

VILLAGE OF THIENSVILLE
BOARD OF TRUSTEES
AGENDA

DATE: Monday, December 17, 2012

LOCATION: 250 Elm Street
Thiensville, WI

Time: 6:00 PM

I. CALL TO ORDER

II. ROLL CALL

President:	Van Mobley	Kenneth Kucharski
Trustees:	Kim Beck	David Lange
	Ronald Heinritz	John Treffert
	Rob Holyoke	
Administrator:	Dianne Robertson	
Staff:	Director of Public Works Andy Lafond	
	Fire Chief Brian Reiels	
	Police Chief Scott Nicholson	

III. PLEDGE OF ALLEGIANCE

IV. CONSENT AGENDA

Upon request of any Trustee, any item may be removed from the Consent Agenda for special consideration.

V. APPROVAL OF MINUTES

A. Board Minutes 11-13-2012

VI. DEPARTMENT REPORTS

A. Fire Department Report

Documents: [FIRE DEPARTMENT REPORT NOVEMBER 2012.PDF](#)

B. Police Department Report

Documents: [POLICE REPORT NOVEMBER 2012.PDF](#)

C. Public Works Department (Available Monday Night)

VII. COMMITTEE REPORTS

A. COW Minutes 11-5-2012

Documents: [11-05-12 COW MINUTES.DOC](#)

B. COW Minutes 12-3-2012

Documents: [12-03-12 COW MINUTES.DOC](#)

VIII. REPORTS AND COMMUNICATIONS

A. Historic Preservation Minutes November 14, 2012

Documents: [HISTORIC PRESERVATION COMMISSION MINUTES NOVEMBER 14, 2012.PDF](#)

B. Plan Commission 11-13-2012

Documents: [PLAN NOVEMBER 2012 MINUTES.DOC](#)

C. Plan Commission Minutes 12-4-2012

Documents: [PLAN DECEMBER 2012 MINUTES.DOC](#)

D. Board Of Canvassers 11-9-2012

Documents: [BOARD OF CANVASSERS 11-9-2012 MINUTES.DOCX](#)

E. Capital Expenditures

Documents: [2012 CAPITAL EXPENDITURES DECEMBER 2012.PDF](#)

IX. FINANCIAL REPORTS AND ACCOUNTS PAYABLE

A. Accounts Payable For All Funds

1. Accounts Payable

Documents: [ACCOUNTS PAYABLE OCTOBER, NOVEMBER, DECEMBER 2012.PDF](#)

2. Financial Report
(Available Monday Night)

X. PRESIDENT'S REPORT

A. Appointments

1. Liquor License:

2. Operators Licenses:

a. New:

b. Renewal:

b. Denial

c. Temporary

3. Fire Department Members:

4. Parade/Street Closing Permit:

XI. ADMINISTRATOR'S REPORT

A. Department Reports

1. Administrators Report

Documents: [ADMINISTRATORS REPORT DECEMBER 2012.PDF](#)

2. Building Inspection Report

Documents: [BUILDING INSPECTION REPORT DECEMBER 2012.PDF](#)

XII. ATTORNEY'S REPORT

XIII. COMMITTEE REPORTS

A. Review And Approval Of Resolution No. 2012-31 Accepting A Temporary Limited Easement Agreement Between Marcy Real Estate, LLC And The Village Of Thiensville

Documents: [RESOLUTION 2012-31.PDF](#)

XIV. REPORTS AND COMMUNICATIONS

A. Plan Commission

B. Frank L. Weyenberg Library

C. Mid-Moraine Legislative Committee

D. Historic Preservation Commission

E. Telecommunication & IT Oversight Committee

F. C.D.A.

G. Bike Trail Committee

H. Farmland Preservation Committee

XV. UNFINISHED BUSINESS

XVI. ANY OTHER MISCELLANEOUS BUSINESS BY THE TRUSTEES AS MAY BE BROUGHT BEFORE THE BOARD, OR CARRIED OVER FROM THE PREVIOUS VILLAGE BOARD MEETING.

XVII. MOTION TO ADJOURN TO CLOSED SESSION

Pursuant to Chapter 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session regarding property purchase.

1. Roll Call Vote

XVIII. MOTION TO RECONVENE IN OPEN SESSION

1. Vote of Board to reconvene.

XIX. ADJOURNMENT

Dianne S. Robertson, Village Clerk
December 14, 2012

Please advise the Thiensville Municipal Hall, 250 Elm Street (242-3720) at least 24 hours prior to the start of this meeting if you have disabilities and desire special accommodations.



Thiensville Fire Department

250 Elm Street

Thiensville, Wisconsin 53092

Phone 262.242.3393 Fax 262.238.4448

To: Village Trustees
Dianne Robertson
From: Chief Brian J. Reiels
Date: December 17, 2012

Attached please find the activity statistics for the month of **November 2012** compared to the previous time period last year. I have also broken out Paramedic Intercept response information on a separate attachment for your review. Should you require any additional information, please do not hesitate to contact me.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'B. Reiels'.

Brian J. Reiels
Fire Chief

Thiensville Fire Department

Departmental Activity Report

Current Period: 11/01/2012 to 11/30/2012, Prior Period: 11/01/2011 to 11/30/2011

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, EMS Alarm Responses, Training Classes, Activities (Non-Incident), Occupancy
Inspections and Activities, Equip Maint/Testing, Departmental Events

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
EMS Alarm Situations				
No Location Provided	2	9.91	88	324.67
	<u>2</u>	<u>9.91</u>	<u>88</u>	<u>324.67</u>
Fire Alarm Situations				
Dispatched and cancelled en route	11	7.70	20	0.00
Emergency medical service (EMS) Incident	47	213.26	68	0.00
False alarm and false call, Other	1	4.32	0	0.00
Public service assistance	1	0.58	0	0.00
Smoke, odor problem	0	0.00	3	14.37
Structure Fire	1	13.78	0	0.00
Water problem	1	6.29	1	8.46
	<u>62</u>	<u>245.93</u>	<u>92</u>	<u>22.83</u>
Inspection Violations Discovered				
Charcoal Burners	1		0	
Commercial Cooking Equipment Maintenance	0		1	
Dilapidated /Vacant Bldg. Improper	0		3	
Egress blocked or locked	3		2	
Electrical Panel Access Requires 36"	3		5	
Electricity Extension Cords/ Power Taps	16		0	
Emergency Lighting	1		0	
Exit Signage	0		2	
Exit/Egress Aisles or Stairs	1		0	
Exit/Egress Emergency Lighting Required	11		0	
Exit/Egress exit light burned out or off	6		6	
Exit/Egress Improper Maintenance	2		1	
Fire Alarm System Maintenance	26		1	
Fire Alarm/Detection Syst. Not Installed	3		0	
Fire Damper Missing	0		5	
Fire Doors Blocked Inoperative	1		0	
Fire Doors Improper Maintenance	3		0	
Fire Extinguisher Mounting	2		0	
Fire Extinguisher Repair or Test	11		13	
Interior Finishes	3		0	

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Thiensville Fire Department

Departmental Activity Report

Current Period: 11/01/2012 to 11/30/2012, Prior Period: 11/01/2011 to 11/30/2011

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, EMS Alarm Responses, Training Classes, Activities (Non-Incident), Occupancy
Inspections and Activities, Equipt Maint/Testing, Departmental Events

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Inspection Violations Discovered				
LP- Gas Cylinder/Grills	6		0	
No Violations Found	8		12	
Other Information	4		0	
Other Violations	19		0	
Sprinkler System Other	2		0	
Storage of Combustible Materials	0		1	
	<u>132</u>		<u>52</u>	
Non-Incident Activities				
Community Service	0	0.00	14	44.00
Departmental Meeting/Project	29	58.00	8	35.00
Fire Inspection Activities	15	69.00	7	25.50
Parade Duty	3	3.85	0	0.00
Public CPR Training	0	0.00	2	12.00
Public Education	1	0.50	3	4.50
Vehicle Inspection	6	16.03	1	2.50
	<u>54</u>	<u>147.38</u>	<u>35</u>	<u>123.50</u>
Occupancy Inspections/Activities				
INSPECTION - General	53	0.00	33	0.00
INVESTIGATION - General	0	0.00	1	0.00
	<u>53</u>	<u>0.00</u>	<u>34</u>	<u>0.00</u>
Training				
ALS Practice	0	0.00	4	8.00
Dive Rescue Training	6	6.00	0	0.00
Fire Practice	7	14.00	25	64.50
Mass Casualty Drill	0	0.00	17	51.00
Other Training	29	58.00	0	0.00
	<u>42</u>	<u>78.00</u>	<u>46</u>	<u>123.50</u>

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Thiensville Fire Department

Aid Responses by Department (Summary)

Alarm Date Between {11/01/2012} And {11/30/2012}
and Aid Type = "51"

Type of Aid	Count
CFD Cedarburg Fire Department	
Paramedic Intercept	15
	15

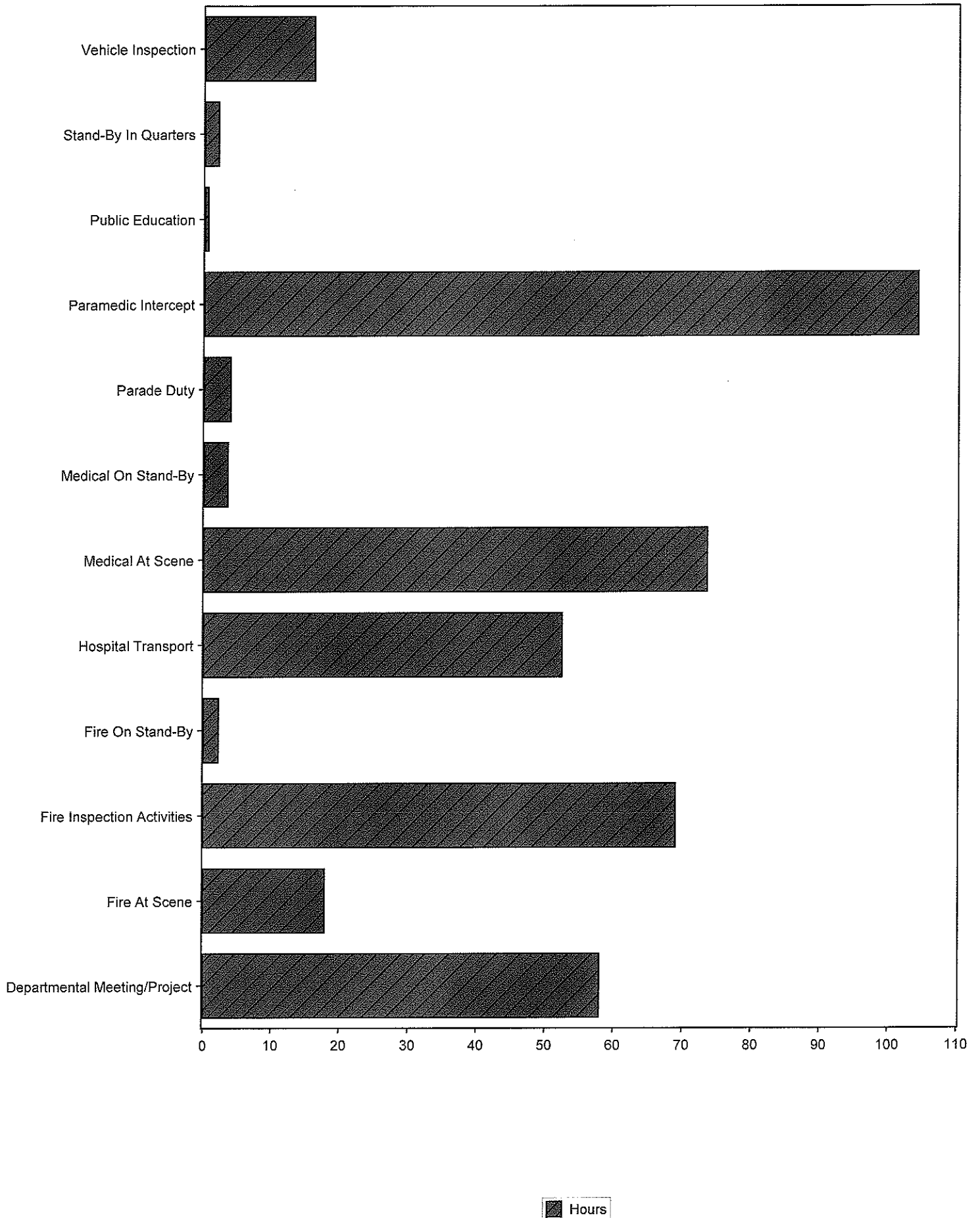
GFD Grafton Fire Department	
Paramedic Intercept	12
	12

TOTAL = 27

+ CANCELLED = 6 (INCLUDES: [3] ENROUTE → CEDARBURG
[3] ENROUTE → GRAFTON)

ACTUAL TOTAL = 33

Total Staff Hours by Activity Code
Date Between {11/01/2012} And {11/30/2012} and Activity Code Not = "DPW"



Thiensville Police Department	
Police Chief Report	
Police Chief Scott Nicholson	Month: November 2012

Miles Patrolled	3,684
Complaints Investigated	100
Field Interrogations	
Business Checked	1,329
House Check	22
Doors Open	4
Keys Picked Up	
Juvenile Referrals	

Auto Crashes	
Crash Arrests	0
Personal Injury	0
Property Damage	1
Fatalities	0
TOTAL ACCIDENTS	1

Miscellaneous	
Auto Registrations	
Bicycle License	
Persons Fingerprinted	4
Postings	4
Subpoena	
Warrants	6
Mailings	2
Total	16

Hours	
Regular	888.00
Overtime	75.50
Holiday Hours	16.00
Sick Leave	208.00
Vacation Hours	36.00
Comp Hours	61.25
Funeral Leave/Other	
Worker's Comp	
Total	1284.75

Income	
Bicycle License	
Court Fines	\$ 1,470.21
Report Fees	\$ 5.15
Parking Fines	\$ 310.00
Rec Cks \$ Finger Prints	
Photo's	\$ -
Warrant Fees	\$ -
Total	1,785.36

Part I Crimes	
Criminal Investigations	
Arson	
Assault	
Attempted Burglary	
Attempted Theft	
Auto Theft	
Battery	
Robbery	
Sexual Assault	
Theft	
Theft <\$20	
Buglary	
Total Part I Crimes	0

Part II Crimes	
Criminal Investigations Part II	
Criminal Damage To Property	
Carry Concealed Weapon	
Forgery	
Fraud	
Gas Drive Off	
Lewd & Lacivious	
Liquor Laws	
Malicious Mischief	
Threatening Calls	
Tobacco	
UCSA	
Vandalism	
Vandalism <20	
Worthless Checks	3
Identity Theft	
Total Part II Crimes	3
Total Part I & Part II Crimes	3

Special Police Activities	
Training	0.00
Squad Riding	9.00
Special Duty	
Special Police Total	9.00

TRAFFIC	JUV.	Arrests Adult	Warnings	NON-TRAFFIC	JUV.	Arrests Adult	Warnings
Parking				Auto Theft			
Speeding		15	14	Battery			
Absolute Sobriety				Bail Jumping			
Backing Illegally				Child Abuse			
Child Safety Restraint		2		Credit Card Fraud			
Display False Reg				Criminal Damage			
Fail To Dim Lights			1	Curfew			2
Fail Fasten Seatbelt		1		Disorderly Conduct			
Fail Stop School Bus		1		D.C.M.V.			
Fail Obey Signal		6		Dog License			
Fail Report Accident				Dogs/Cats At Large			
Fail Transfer Title				Drug Law Viol.			
Fail To Yield				Endanger Safety			
Fleeing Officer				Contributing Minor			
Follow Too Close				False Alarm			
Helmet Law				False I.D.			
H.T.O.				Burglary			
Illegal Rider				Forgery			
Hit & Run				Illegal Burning			1
Illegal Turn				Illegal 911 Calls			
Improper Backing				Illegal Dumping			1
Improper Equipment				Junk Vehicles			
Improper Lights			3	I.D. Theft			
Improper Muffler				Liquor Laws			
Improper Plates				Littering			
Imprudent Speed				No Permit			
Inattentive Driving				Obstruct & Resist			
Intox In Vehicle				Park Closing HRS			
Lane Deviation				Poss Marijuana			
Left Of Center		2		Poss Tobacco			
No Cycle End				Prop Maint.			
No Eye Protection				Runaway			
O.A.A.R.		1		Sexual Assault			
O.A.A.S.		5		Sign Code Viol.			
O.A.W.I.				Snow Removal			
Obstruct Traffic				Soliciting			
Obstruct View				Sump Pump Vio			
Oper BAC .10%		1		Theft			
Oper W/O DL		1		Trespassing			
RR Crossing Violation				Sex w/Underage			
Pass Illegally				Retail Theft			
Reckless Driving				Harmful/Exp Child			
State Parking				Weapons			
Suspended Plates				Child Pornography			
T.F.C.				Worthless Checks			
Unauthorized Driver				Lewd & Lascivious			
Unregistered Vehicle		26		Receive Stolen Prop.			
Viol OCC License				Truancy			
V.O.R.		1		Fireworks			
Weight Restriction							
Fail To Give Signal				Total Non - Traffic	0	0	4
ATV in Park				Total JV & Adults		0	
No Insurance		14					
Miscellaneous			2	Total Traffic	0	76	79
				Total Non - Traffic	0	0	4
Fifteen Days			59	Total Juveniles		0	
				Total Adults		76	
Total Traffic	0	76	79	Total Arrests		76	
Total JV & Adult		76		Total Warnings		83	

November 2012

THIENSVILLE POLICE DEPARTMENT HOURS WORKED SUMMARY									
Employee	REG	O.T. Comp	Paid	Holiday	Comp Taken	Other	Sick	Vacation	Total
Sgt. Nauer									0.00
Chief Nicholson	190.00						176.00		176.00
PO Wucherer	160.00	3.75						16.00	206.00
PO Christenson	96.00		17.50		40.00		32.00		163.75
									185.50
PO Neuman	144.00		28.50		8.00				0.00
PO Belzer	168.00	5.00	29.50						180.50
SUB TOTAL	758.00	8.75	75.50	0.00	48.00	0.00	208.00	16.00	202.50
									1,114.25
Sec. Koerner	130.00	4.50		16.00				20.00	170.50
Total	888.00	13.25	75.50	16.00	48.00	0.00	208.00	36.00	1,284.75

NOV. 2012

THIENSVILLE POLICE DEPARTMENT Officer's Monthly Activity Report													
ARRESTS										WARNINGS			
Officer	Comp.	F.I.	Misc.	Home	Bus	Speed	Park	Misc	Speed	Park	Misc	15 Days	Ref
Sgt. Nauer													
Chief Nicholson	15					1	4	2					
PO Wucherer	26				2	8	1	18	5		9	17	
PO Christenson	14				26	1		1					
PO Neuman	20			9	450	2	15	22	3		1	34	
PO Belzer	25			13	851	4	12	17	6		4	8	
Total	100	0	0	22	1,329	16	32	60	14	0	14	59	0

**VILLAGE OF THIENSVILLE
COMMITTEE OF THE WHOLE
MINUTES**

DATE: Monday, November 5, 2012

**LOCATION: 250 Elm Street
Thiensville, WI**

**TIME: Immediately following a Budget Public Hearing
Scheduled at 6:00 PM**

I. CALL TO ORDER

President Mobley called the meeting to order at 6:45PM.

II. ROLL CALL

President:	Van Mobley	
Trustees:	Kim Beck (left at 7:25PM)	Kenneth Kucharski
	Ronald Heinritz	David Lange
	Rob Holyoke	John Treffert
Administrator:	Dianne Robertson	
Staff:	Director of Public Works Andy LaFond, Fire Chief Brian Reiels	
	Police Chief Scott Nicholson	

III. BUSINESS

A. Review Capital Expenditures List

B. Review and recommendation regarding Resolution No. 2012-27 Adopting the 2013 Budget and Establishing the 2012 Tax Levy and Rate

The proposed budget reduces the levy and rate for the tax bills for fiscal year 2012, budget year 2013.

MOTION by Trustee Holyoke, **SECONDED** by Trustee Lange to recommend to the Board approval of Resolution No. 2012-27 Adopting the 2013 Budget and Establishing the 2012 Tax Levy and Rate. **MOTION CARRIED UNANIMOUSLY.**

C. Review and recommendation regarding a request from the Mequon-Thiensville Historical Society for annual funding of \$2,000

This is a request from Mr. Robert Blazich who is President of the Mequon-Thiensville Historical Society. Mr. Blazich is a Thiensville resident. Mequon contributes "in kind" \$10,000 per year in space and utilities to the historical society and Mr. Blazich is asking Thiensville to fund something for the organization. Administrator Robertson had suggested website space on the Village website. Trustee Treffert feels that a vibrant historical society helps a historic community such as Thiensville and is in favor of annual funding. Trustee Heinritz stated that Thiensville's portion of the library funding went up \$7,488 this year and is not sure he is in favor of this. He is in favor of restoring the old Village Hall first. Trustee Kucharski likes the idea of providing website space. Trustee Holyoke suggested funding \$1,000 annually and to provide space on the Village website.

MOTION by Trustee Kucharski, **SECONDED** by Trustee Lange to recommend to the Board funding to the M-T Historical Society not to exceed \$1,000 for a computer and website space in-kind to be reviewed annually.

MOTION by Trustee Kucharski, **SECONDED** by Trustee Lange to rescind the previous motion and table this item until the December COW. **MOTION CARRIED UNANIMOUSLY.**

- D.** Review and recommendation regarding Resolution No. 2012-28 Accepting a STP Grant for Main Street in the amount of \$544,784

Trustee Treffert asked what the project will cost and Administrator Robertson has an estimate from Engineer Mike Campbell of \$708,280 so the Village share for construction would be about \$163,496.

MOTION by Trustee Treffert, **SECONDED** by Trustee Heinritz to recommend to the Board accepting Resolution No. 2012-28 Accepting a STP Grant for Main Street in the amount of \$544,784. **MOTION CARRIED UNANIMOUSLY.**

- E.** Review and recommendation regarding the Intergovernmental Meeting with the School District and the City of Mequon (Trustee Beck)

Trustee Beck does not see a need to meet quarterly unless there are some very specific outcomes that will benefit the Village. Trustee Beck does not want this to be too highly structured. There will be enough to have ongoing communication and meet every 6 months. Branding would be a good concept/topic for the group. Trustee Treffert has attended at least 5 School Board meetings in the last 2 months for the purpose of trying to understand their governing process and the role of a Superintendent versus an Administrator and the issues that they are dealing with. Trustee Treffert still does not understand their governing process, and commented that they have a constituency that is the same as the Village but their mission is really different.

They are in a transition process with some new Board members. With the election coming up in April this could change the complexion significantly with the people that attend the meeting in January. Trustee Treffert feels that time is better spent on the Renaissance Committee efforts and to delay this meeting until June when the new players are in place. Trustee Beck stated that when they do meet he wants a very clear goal and what is going to be achieved at the meetings. Trustee Lange is not in favor of 5-year plans with the Community Conversation meetings or in general. The Board discussed meeting January 16, 2013 just for discussion purposes with the other entities. Trustee Beck wants a clear goal with what will come out of this meeting.

- F.** Review and recommendation regarding a new business sign loan program (Trustee Treffert)

Trustee Treffert commented that signs may not be as big of an issue as they seem to be but the Board should defer this until the Renaissance Commission comes back with ideas from the business owners. Trustee Lange stated that one of the main aspects discussed by the business owners was to arrange low interest loans from local banks for signage, improvements or start-up.

No action will be taken at this time. This will wait until the Main Street plans come into place.

- G.** Review and recommendation regarding business survey results (Trustees Beck & Lange)

There were survey results from the businesses included in the packets. Trustee Lange explained that the idea was to get more information from the businesses as to what they like and don't like about doing business in Thiensville. There are approximately 130 businesses in Thiensville. Many of the Thiensville businesses are not on the list and the Renaissance Commission will attempt to get this information. These are the following survey results:

**Committee of the Whole, meeting minutes
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- Cost of Space: The cost of space seems to be fair priced although there is a lot of discrepancy in rent

- amounts from place to place. There was a recommendation to work with land owners to establish a “best practices” in order to rid the Village of the several “for rent” signs.
- Taxes: Taxes seem to be at or slightly above average for an upscale community with provenance.
- Quality of Infrastructure: Infrastructure seems to be the biggest issue that Green Bay Road is facing (building maintenance).
- Availability of well-qualified employees: Basically there are no improvements that need to be addressed.
- Level of Support/interest from the Village: There are difficulties with the historic and plan commissions and the time involved. The Village should take proactive measure to ensure that a business gets everything in place from the beginning.
- Parking: There seems to be a lot of vacant buildings and parking lots in the area.

Trustee Kucharski stated that he feels that the 2 biggest overwhelming factors with businesses were the economy and competition. Trustee Treffert feels this committee endeavor is fantastic and the committee should zero in on 1-2 items other than the economy to help businesses. Trustee Beck feels that there is a very vocal minority of business owners that feel there has been a certain injustice in their situation. If there is some way to lessen these unfair feelings of these particular people that would be a productive thing to do. Trustee Lange feels this committee should come to the Board and tell the Board the solutions that they have come up with as time progresses. President Mobley stated that signage is always a contentious issue. Trustee Lange said that these people that complain should recommend a solution. The Renaissance Commission will create a list of draft goals.

H. Review and recommendation regarding beer garden concept in Village Park (Trustee Lange)

Trustee Lange commented that Shorewood put in a Beer Garden in Estabrook Park which is drawing a tremendous number of people and is very nice. 20% of the liquor and 10% of the food profits go to the Village of Shorewood. Many people have approached Trustee Lange regarding this topic. The police and fire departments should be taken into consideration along with the set functions that are part of the summer season in the park. Trustee Holyoke feels this should be started out slow. The Village would not run this it would be run by an entity like Hans Weisberger for instance. The goal is to make the Village Park a destination for people and this could be a draw.

Trustee Heinritz feels that this would compete with local businesses. President Mobley stated that if this could be done in such a way that the Village would add the number of people coming into the Village and not damage the current number of clientele for the local businesses this would be the best. Fire Chief Reiels feels the park is underutilized and it is an “unknown jewel”.

I. Report on Thiensville Business Renaissance Commission Progress (Trustees Beck & Lange)

See item G.

J. Set Village Board meeting date for November 13, 2012 at 6PM.

The meeting was set for November 13, 2012 at 6PM.

Committee of the Whole, meeting minutes November 5, 2012, page four of five

K. Review and recommendation regarding Resolution No. 2012-29 Accepting a Temporary Limited Easement Agreement and a Parking Lot & Dry Land Access Easement Agreement between Reuter & Associates, Inc. and the Village of Thiensville

The parking lot exit would be off of Reuter's property (118 N. Main Street) and the entrance would be near the old Village Hall on Village property. Dry land access would be provided which will bring properties north of this site out of the floodway. This will have public parking included. During Reuter's business hours five of the parking stalls would be reserved for them. After hours the spaces become available to the public.

MOTION by Trustee Lange, **SECONDED** by Trustee Holyoke to recommend to the Board approval of Resolution No. 2012-29 Accepting a Temporary Limited Easement Agreement and a Parking Lot & Dry Land Access Easement Agreement between Reuter & Associates, Inc. and the Village of Thiensville. **MOTION CARRIED UNANIMOUSLY.**

- L. Review and recommendation regarding Resolution No. 2012-30 Approving an Agreement with Ruekert & Mielke to prepare and complete the request for proposal process for Village owned property on North Main Street

This is for 126-128 N. Main Street (D and D Electronics).

MOTION by Trustee Lange, **SECONDED** by Trustee Holyoke to recommend to the Board approval of Resolution No. 2012-30 Approving an Agreement with Ruekert & Mielke to prepare and complete the request for proposal process for Village owned property on North Main Street. **MOTION CARRIED UNANIMOUSLY.**

NEXT RESOLUTION NUMBER:	2012-31
NEXT ORDINANCE NUMBER:	2012-05

IV. BUSINESS FROM THE FLOOR

- A. Citizens to be Heard

Open to any citizen who wishes to speak on items not on the agenda. Please step to the podium and give your name and address for the record.

V. MISCELLANEOUS BUSINESS BY TRUSTEES AS MAY PROPERLY BE BROUGHT BEFORE THE BOARD.

- A. Inter-Governmental Committee with Mequon
- B. Use of 101 Green Bay Road, Old Village Hall & Fire Station
- C. Acceptance/Report of Gifts Received
- D. Dialog with Mequon regarding water utility service
- E. Review next month's meeting date schedule

VI. MOTION TO ADJOURN TO CLOSED SESSION

MOTION by Trustee Treffert, **SECONDED** by Trustee Lange to adjourn the meeting to closed session at 7:58PM pursuant to Chapter 19.85(1)(c) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility regarding personnel issue and evaluation of Village administrator.

Committee of the Whole, meeting minutes
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- 1. Roll Call Vote

Ayes: Trustees Heinritz, Holyoke, Kucharski, Lange, Treffert and President Mobley.

Naes: None

MOTION CARRIED.

MOTION TO RECONVENE IN OPEN SESSION

1. Vote of Board to reconvene.

MOTION by Trustee Holyoke, **SECONDED** by Trustee Heinritz to reconvene in open session at 8:28PM.
MOTION CARRIED UNANIMOUSLY.

2. Discussion and possible recommendation on Closed Session.

VII. ADJOURNMENT

MOTION by Trustee Holyoke, **SECONDED** by Trustee Heinritz to adjourn the meeting at 8:30PM. **MOTION CARRIED UNANIMOUSLY.**

Submitted by,

Approved by,

Susan R. Conway
Administrative Assistant

Dianne S. Robertson
Village Clerk

**VILLAGE OF THIENSVILLE
COMMITTEE OF THE WHOLE
MINUTES**

DATE: Monday, December 3, 2012

**LOCATION: 250 Elm Street
Thiensville, WI**

TIME: 6:00PM

I. CALL TO ORDER

President Mobley called the meeting to order at 6:00 PM.

II. ROLL CALL

President:	Van Mobley	
Trustees:	Kim Beck	Kenneth Kucharski
	Ronald Heinritz	David Lange
	Rob Holyoke	John Treffert
Administrator:	Dianne Robertson	
Staff:	Director of Public Works Andy LaFond,	Fire Chief Brian Reiels
	Police Chief Scott Nicholson	

III. BUSINESS

A. Review Capital Expenditures List

B. Review and recommendation regarding Resolution No. 2012-31 Accepting a Temporary Limited Easement Agreement between Marcy Real Estate, LLC and the Village of Thiensville

This easement is for a small portion of the property that allows the Village to repair the wall along the old firehouse and Reuter's Insurance.

MOTION by Trustee Lange, **SECONDED** by Trustee Kucharski to recommend to the Board approval of Resolution No. 2012-31 Accepting a Temporary Limited Easement Agreement between Marcy Real Estate, LLC and the Village of Thiensville. **MOTION CARRIED UNANIMOUSLY.**

C. Review and recommendation regarding a request from the Mequon-Thiensville Historical Society for annual funding

There was discussion at the last meeting regarding "in kind" presence on the Village website. Currently the Historical Society is linked to our website but they are paying another company for hosting and developing their website. President Mobley feels this is a good idea and this "in kind" offer should be offered to the Historical Society.

Trustee Heinritz commented that the old firehouse should be utilized for storage of historic artifacts. Trustee Treffert does not feel that this should be the mission of our Department of Public Works because the Director, Andy LaFond is the one who would have to maintain and develop the Historical Society's presence on our site. Hosting a site is one thing but ongoing development is another. Trustee Treffert is in favor of looking into this further. The Village staff will talk to Bob Blazich who is President of the Historical Society. More information will be obtained regarding this topic.

D. Review and recommendation regarding Ozaukee County proposal to establish a Dispatch Task Force

Administrative Robertson explained that this is a new initiative on the part of the County Sheriff and County Board. There is an upcoming meeting in December. The Village of Saukville has gone on record as being opposed to this proposal. This was brought to the Village Board to receive comments. Police Chief Nicholson explained that Monday-Friday the Village has their own dispatcher from 8:00 – 4:00 PM. On evenings and weekends Ozaukee County dispatches for the Village. The Village of Saukville is on the same program as Thiensville. The City of Port Washington decided to go 100% with Ozaukee County dispatch. There will be a Dispatch Task Force created that will involve cost sharing between municipalities for a consultant to look at the dispatch centers and see how feasible this is. Chief Nicholson stated that when he went to a meeting at Port Washington the County was dispatched who then had to call the City of Port Washington building to tell them someone was in the lobby. As a smaller department, Thiensville could be left behind. Also, the County Records Management System was implemented 1 ½ years ago and there are still bugs that haven't been worked out which Thiensville has no control over. Chief Nicholson stated that if it is better for the community then he is all for it but he is treading cautiously.

The Village of Bayside has also offered to dispatch for the Village for a fee but they are outside Ozaukee County and do not have the same records management system. Trustee Kucharski commented that response time is critical for fire or ambulance services. Fire Chief Reiels wants all departments to be treated equally and he and other Fire Chiefs were not invited to the meeting which concerned him. The Board discussed that even if the Village went with the County Dispatch program someone would still be needed to handle the records management system in-house.

E. Review and discussion regarding the 2012 Tax Rate

Administrator Robertson stated that the tax bills would be out this week. Overall, the tax rate went down so the average home property taxes decreased.

F. Review of the Village's new website

Director of DPW, Andy LaFond shared the major points of the Village's new website. Hopefully this will decrease the number of phone calls and "counter" visits to the Village Hall. The website is very professional, high quality and user friendly.

NEXT RESOLUTION NUMBER:	2012-32
NEXT ORDINANCE NUMBER:	2012-05

IV. BUSINESS FROM THE FLOOR

A. Citizens to be Heard

Open to any citizen who wishes to speak on items not on the agenda. Please step to the podium and give your name and address for the record.

The Fire Department Pancake breakfast with Santa is Sunday, December 9, 2012 from 9am to 12pm. Prime Minister is donating the food for this event.

V. MISCELLANEOUS BUSINESS BY TRUSTEES AS MAY PROPERLY BE BROUGHT BEFORE THE BOARD.

- A.** Inter-Governmental Committee with Mequon
- B.** Use of 101 Green Bay Road, Old Village Hall & Fire Station
- C.** Acceptance/Report of Gifts Received
- D.** Dialog with Mequon regarding water utility service
- E.** Review next month's meeting date schedule

Trustee Beck and Trustee Lange wanted to get redevelopment thoughts from Mequon to bring business to Thiensville.

Trustee Treffert reported that the Turkey Trot was a success. There were 1,800 people that were involved.

VI. MOTION TO ADJOURN TO CLOSED SESSION

MOTION by Trustee Holyoke, **SECONDED** by Trustee Lange to adjourn to closed session at 7:30PM pursuant to Chapter 19.85(1)(c) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility regarding personnel issue and evaluation of non-represented department heads.

1. Roll Call Vote

Ayes: Trustees Beck, Heinritz, Holyoke, Kucharski, Lange, Treffert and President Mobley

Naes: None

MOTION CARRIED.

MOTION TO RECONVENE IN OPEN SESSION

1. Vote of Board to reconvene.

MOTION by Trustee Holyoke, **SECONDED** by Trustee Kucharski to reconvene in open session at 8:17PM.
MOTION CARRIED UNANIMOUSLY.

2. Discussion and possible recommendation on Closed Session.

None

VII. ADJOURNMENT

MOTION by Trustee Beck, **SECONDED** by Trustee Kucharski to adjourn the meeting at 8:17 PM. **MOTION CARRIED UNANIMOUSLY.**

Submitted by,

Approved by,

Susan R. Conway
Administrative Assistant

Dianne S. Robertson
Village Clerk

VILLAGE OF THIENSVILLE
HISTORIC PRESERVATION COMMISSION
MINUTES

DATE: Wednesday November 14, 2012

250 Elm Street
Thiensville, WI

TIME: 6:30 PM

I. CALL TO ORDER

Chairman Heinritz called the meeting order @ 6:30 PM

II. ROLL CALL

Chairman: Ronald Heinritz

Commissioners:	Robert Blazich	Joseph Miller
	Henry Kolbeck	Mary Giuliani
	Gordon Meier	Michael Stephens

All present except Robert Blazich

III. TIME & DATE OF NEXT MEETING

December 12, 2012 at 6:30 PM

IV. APPROVAL OF MINUTES

Minutes of October 17, 2012 were reviewed. MOTION by Stephens to approve; SECOND by Miller. MOTION UNANIMOUSLY CARRIED.

V. BUSINESS

- A. Review Certificate of Appropriateness for a temporary development sign for White Coach Development LLC (White Coach Condominiums) at 211 and 213 S. Main Street. This Certificate has been ongoing, and White Coach seeks renewal. MOTION to approve by Miller; SECOND by Kolbeck. MOTION APPROVED ON a 4 TO 2 VOTE. (Giuliani and Stephens dissenting.)

VI. OLD BUSINESS

-None-

VII. ITEMS BY CHAIRMAN

- A. 1. The Village Appreciation Night was reviewed. It was agreed the event was successful and enjoyable. Special mention was made of the visual/picture display which was enjoyed by many of the attendees.
2. The buildings at 150 Green Bay Road and 108 N. Main Street have been demolished as permitted.
3. A presentation will be made in year 2013 by the Thiensville Business Renaissance Commission re: Main Street Program.

4. The Village Sign Code is being reviewed with possible changes being made to the present Code.

5. "Right Path Wellness" has opened on S. Main Street.

VIII. ITEMS BY COMMISSIONERS

A. Mary Giuliani, Commissioner, reported on an instructive and enjoyable presentation on Octagon Barns she attended. Mary shared bits of information from this presentation with the HPC.

IX. ADJOURNMENT

MOTION by Stephens; SECOND by Giuliani to adjourn the meeting at 7:40 PM. MOTION UNANIMOUSLY CARRIED.

Submitted by:

A handwritten signature in cursive script, appearing to read "G. Meier", written in dark ink.

Gordon Meier
Commissioner

**VILLAGE OF THIENSVILLE
PLAN COMMISSION
MINUTES**

DATE: Tuesday, November 13, 2012

**LOCATION: Village of Thiensville
250 Elm Street**

TIME: 6:00 PM

I. CALL TO ORDER

Chairman Mobley called the meeting to order at 6:00 PM.

II. ROLL CALL

Chairman:	Van Mobley	
Commissioners:	John Cabaniss (6:02PM)	Carol Gengler
	Sam Cutler	Ken Kucharski
	Rick Gattoni (excused)	Dan Luedtke
Administrator:	Dianne Robertson	
Planner:	Jon Censky	

III. BUSINESS

A. Approval of Minutes

1. October 2, 2012

MOTION by Commissioner Cutler, **SECONDED** by Trustee Gengler to approve the minutes from October 2, 2012. **MOTION CARRIED UNANIMOUSLY.**

B. Review and approval of a Conditional Use Permit for Michael Gabor (Owner), Nathan Gabor (Applicant) for mini warehouse storage facilities behind the Thiensville Do It Best Hardware Store at 501 N. Main Street

Mr. Nathan Gabor, designer and builder was in attendance. Mr. Censky reported that this is the final step in the approval process for the Conditional Use Permit for outside storage. Open storage is a legal non-conforming use therefore it cannot be expanded, enlarged or relocated but by better defining the open storage area Mr. Gabor can continue this use. Open storage is something the Plan Commission does not want to encourage as a legitimate use in the Village. The proposal includes two individual units or buildings each containing 14 separate storage units for a total of 28. The buildings are designed to reflect the existing building in terms of color and building material. There will be two façade mounted light fixtures directing light downwards. Access to the back area will only be allowed during business hours and at night the area will be secured. Administrator Robertson suggested actually having hours of operation defined which are 8:00 am to 8:00 pm. Another requirement is to have motion censored lighting and this will be in effect until conditions change.

The following is Jon Censky's report:

Background:

Commissioners will recall having recommended amending the B-4 District Code to list mini-warehouse storage units as a conditional use at the August meeting. Subsequent to that meeting, a public hearing was held before the Village Board to consider your recommendation and on October 1, 2012, they approved the change by unanimous vote. Having success with the zoning text amendment, the applicant is now on his final step in the approval process requesting conditional use approval of his mini warehouse storage facilities behind the Thiensville Do It Best Hardware Store at 501 N. Main Street.

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It should be noted that while the aforementioned text change to the B-4 District was to add mini-warehouse storage, it did not address the on-going open storage use and consequently that use remains classified as legal non-conforming. Accordingly, such use is subject to, among others, **Section 17.0802 E. (1) Extension or Enlargement of Non-Conforming Uses: No non-conforming use of land or structure shall be enlarged, expanded, increased, or extended beyond the floor space and land area occupied or be carried on in a more intensive manner than exists at the time of adoption of this ordinance, except that a non-conforming use may be extended within the building to any parts already clearly arranged and design for such use; and Section 17.0802 E.(2) Relocation on Lot: No non-conforming use of land shall be relocated or significantly rearranged in whole or in part on the same lot unless it thereafter conforms to this ordinance.** Therefore, in order for the open storage use to continue as part of this request Commissioners must agree that the open storage is not being expanded, enlarged or increased, nor is it being relocated beyond its current on site location but rather the parking lot is simply being resurfaced to better define the area of the non-conforming open storage use.

In my opinion, it would be a mistake to legitimize such a use in this, or any other district, in the Village. While the open storage on this site seems appropriate because it is well screened behind this existing building, it may not be appropriate anywhere else in the Village and therefore such a use should not be encouraged.

Site Plan:

According to the site plan, the applicant is proposing two separate buildings each containing 14 individual mini storage units for a total of 28 indoor units. The drive/parking area will be covered with a bituminous asphalt surface and will be enclosed by the existing chain link fence. Along the south and north fence line the plan proposes parking stalls for the continuation of the existing open storage use.

Architectural Plans:

The proposed buildings will stand 16' high and 73' long and are shown on an east/west axis perpendicular to the existing hardware store building. Each building will be constructed on a 5" reinforce concrete slab and will have seven 8' x 8' steel overhead doors on the south elevations and seven on the north elevations. The buildings will be constructed corrugated galvanized steel siding with a standing seam metal roof and will match the light blue color of the existing building and the recently approved screen fence.

Screening/Security:

Since there is a heavy growth of vegetation along and growing through the chain link fence along the south and west property lines and to the north is the outdoor storage associated with the adjacent garden center, the applicant is not proposing to add more screening. The view from the east is blocked by the existing hardware store and will be further blocked by the screen fence that was approved at your last meeting. As regards security, the entire back area is currently fenced in by a chain link fence and the recently approved access gate will be locked after hours. Access to the individual storage units will be allowed only during work hours.

Exterior Lighting:

Two 20 Watt LED wall pack light fixture are proposed for the north and south elevation of each building. These heavy-duty cast aluminum fixtures will be of the cut-off style directing light downward to reduce potential light trespass.

Signage:

The applicants plans show the wording "Main Street STORAGE" to be painted on the recently approved screening fence located at the main entrance to the storage area. A review of the sign code indicates however, that signs of this nature are prohibited. Specifically, **Section 16.10 I. - Prohibited Signs: Signs which are painted on any part of a building wall.** Accordingly, if the applicant desires signage for the storage use, he will need to draft a sign plan and return to this Commission at a future meeting for approval thereof.

Engineering:

The applicant has been working with the Director of Public Works and the Village's Engineer on the grading and drainage plans for this development and has received their approval. According to the plans, the drainage will sheet flow across the parking lot toward the west to an existing drainage system located along the east side of the Interurban Trail. Based on their plans, the adjacent properties will not be impacted by this development.

Recommendation:

Since this request is consistent with the Smart Growth Comprehensive Land Use Plan 2035 and conforms to this Commission's recommendation and the Village Board's decision to add mini warehouses as a use by condition use permit in the B-4 District, Mr. Gabor's proposed development is an appropriate land use at this location. Moreover, it will serve to better define the existing non-conforming open storage use and will clean up the existing unsightly condition associated with the ongoing commercial activity on this site. Therefore, I recommend approval of the conditional use permit for the two mini warehouse buildings. Furthermore, since the open storage has existed as a legal non-conforming use for years and is not being expanded, enlarged, extended or relocated but is simply being better defined as part of this request, it is recommended that it be continued in accordance with the attached plans. This recommendation is subject to the following conditions:

- It is understood that the open storage is not being expanded, enlarged or increased, nor is it being relocated beyond its current on site location but rather the parking lot is simply being resurfaced to better define the area of non-conforming use.
- Any expansion of the open storage use beyond what is shown on the site plan will be considered a violation of the conditional use permit.
- All engineering stipulations that resulted from their review of the grading, drainage, erosion control, and storm water management.
- Prior to construction commencement, the applicant shall secure a building permit.
- Prior to the issuance of the building permit, the applicant shall sign and return the conditional use permit. (The Village shall draft the necessary Conditional Use permit).
- Submittal and this Planners review/approval of the site survey prior to issuance of a building permit.

MOTION by Commissioner Luedtke, **SECONDED** by Commissioner Kucharski to approve a Conditional Use Permit for Michael Gabor (Owner), Nathan Gabor (Applicant) for mini warehouse storage facilities behind the Thiensville Do It Best Hardware Store at 501 N. Main Street utilizing motion censored lighting and only to be open during normal business hours but not to exceed 8AM to 8PM. Signage will be submitted at a later date. **MOTION CARRIED UNANIMOUSLY.**

- C. Review and approval of a Sign Permit Application for
Alan Day, College Nannies & Tutors, 250 S. Main Street
for a new sign and sign code waiver

Mr. Alan Day was in attendance. The Plan Commission had previously approved a sign code waiver due to the location of the Village's entryway sign placement just to the north of Dr. Shore/Mr. Day's sign.

The following is Jon Censky's report:

Background:

Alan Day recently took occupancy in Dr. Shore's professional office building at 250 S. Main Street and appeared before you last August for consideration of his temporary business identification sign. At that time, he was granted approval of his sign with the understanding that he would need to pursue approval of a permanent sign at a future meeting.

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He was also directed to place the permanent sign on the master identification pole sign located in front of this business site as Commissioners opposed a new separate freestanding sign on this site as was proposed by the applicant.

As you may know, Dr. Shore's pole sign is nonconforming to the requirements of the new sign code in terms of style, size and height. A review of Village records indicates that the Dr. Shore did work with the Village in the past to lower this sign to 15 feet to conform to the former sign code only to have it become nonconforming again with the adoption of the new code last November. Accordingly, since the sign is again non-conforming, the applicant must seek a waiver from the new sign code to be able to install his permanent sign as directed

Proposal:

The proposed sign will be made of translucent white polycarb material with the graphics directly applied during the creation process. It will be installed in the existing sign cabinet which formally housed the identification sign for the Mequon/Thiensville Chamber of Commerce and that cabinet measures 31" x 83" for total size of 18 square feet. That size coupled with Dr. Shores identification sign brings the total site signage to well over the size limit permitted by the new code. As with the former Chamber sign, this sign will be interior lit which will compliment the main interior lit sign above.

Relevant Sign Code Requirements:

Section 16.2 Compliance: of the Sign Code states that *nonconforming signs located on a property which is either sold or gains a new tenant shall be made conforming or shall be removed within sixty days of the date of sale to a new owner or the date of occupancy by the new tenant.*

Section 16.10 E. – Prohibited Signs. Pole Signs. *New pole or pylon signs are prohibited as Signage. Other signage types allowed by this code are sufficient for all developments. Pole or pylon signs in existence as of the date of this Ordinance will be considered legal non-conforming signs and may remain in place either until said sign is proposed for replacement, a change in the sign face, or is required to be removed because it is in a dilapidated state and/or structurally unsound (at which time the replacement sign must have a visible base or support other than a pole or pylon) or until the specific sign has met the end date in any future amortization schedule approved by the Village Board.*

Section 16.17 B. – Signs permitted in all Business Districts. *The area of a monument or ground sign shall be proportional to the size of the building and the distance back from the right-of-way. Monument and ground signs shall not exceed twelve (12) square feet on one side and twenty-four (24) square feet on all sides for any one premise except in the case of multi-tenant buildings as regulated in Section 16.16. DESIGN GUIDELINES of this chapter, the master identification sign shall not exceed thirty-two (32) square feet in area and ten (10) feet in height and the location shall be approved by the Plan commission prior to the issuance of a permit.*

Discussion:

The only flexibility provided for relief from the requirements of the code is under **Section 16.24 – Signage requirements for unique and unusual circumstances.** *In the case of those properties that are unable to accommodate any of the types of signage permitted by this ordinance due to unique or unusual circumstances of the site, or when a sign does not meet the letter of the regulations contained herein but is more compatible with the building or site, with adjoining uses as well as the general character of the area and/or zoning district in which the signage is located, the Plan Commission may, in its judgment, waive or modify the provisions of this chapter where it would further the public interest.*

At your August 7th meeting, you were reluctant to support a separate freestanding sign here but rather encouraged the applicant to mount his sign on the existing master site identification sign. You felt that because of the visual encumbrances of this site with respect to adjacent signage, the best option would be to use that existing sign structure.

You will recall having recently approved a similar request by Doug Hansen where he was proposing to modify an existing nonconforming sign for a new tenant and you decided to grant a waiver based on the fact that the existing sign was relatively new and to replace it now would be a financial burden on the owner.

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That waiver was granted with the stipulation that the sign come into compliance with the new code in 10 years from the date the code was adopted or if there is a change in ownership of the site. Accordingly, it is recommended that you establish the same time line stipulation in granting a waiver for Mr. Day.

MOTION by Commissioner Gengler, **SECONDED** by Commissioner Luedtke to approve a Sign Permit Application for Alan Day, College Nannies & Tutors, 250 S. Main Street for a new sign and sign code waiver.
MOTION CARRIED UNANIMOUSLY.

- D.** Review and approval of a Sign Permit Application for Kathy Hurda, Cousins Subs, 253 N. Main Street for a sign change and sign code waiver

Ms. Kathy Hurda was in attendance. Cousins Corporation is telling Ms. Hurda that she needs to replace the face of the existing pole sign to conform with the façade sign which was replaced about one year ago due to a fire. Cousins may pull her franchise agreement license if she does not do this. The pole will remain at 14' high which is 1' lower than what the code will allow. Chairman Mobley commented that the base of the sign looks disorderly and could be improved. Ms. Hurda stated that she does not own the property. Landscaping plans are typically required with a pole sign. The current pole sign has been there for over 27 years. Forty square feet per face is the size limit for a sign. Ms. Hurda has had a 50% down payment with the sign company for over a year and they have been hard to deal with. The sign proposal that was given to Sue Conway at the Village office was not the correct dimensions. Just re-facing the sign will cost Ms. Hurda a little over \$2,000. The property owners will work with Ms. Hurda to help with landscaping at the base of the pole.

The following is Jon Censky's report:

Proposal:

The applicant is requesting sign code waiver to replace the face of her free-standing pole sign with one that matches the design of her new façade signage. She advises that Cousin's Corporation has ordered her to change the face of the pole sign located at the north entrance to this shopping center or face losing her franchise license. Village records indicate that the new facade signs were installed to replace signs that were damaged in a fire a couple of years ago. The sign face will otherwise be of the same in terms of size, color and material of the existing sign. As Commissioners may know, this pole sign is non-conforming due to style and size and therefore is subject to **Section 16.8 A. Existing Signs** which states; **Existing signs which become nonconforming upon adoption of the ordinance from which this section is derived shall not be reconstructed, remodeled, relocated or changed in size unless such action will make the sign conforming in all respects with this section.**

Section 16.12 – Exempt modifications of signs suggests that changes to certain types of signs may be allowed without permit. Whether or not that section could apply to this request is questioned. This section states: **The following modifications shall not require a permit. These exceptions shall not be construed as relieving the owner of the sign from the responsibility of its responsibility of its erection and maintenance, and its compliance with the provisions of this Ordinance or any other law or Code regulating the same.**

- A.** The changing of the advertising copy or message on a previously approved painted, printed or changeable copy sign.
- B.** Repainting with approved colors or cleaning of an advertising structure shall not be considered an erection or alteration which requires sign permit unless a structural change is made.

I believe this section however, is directed at changeable letter message boards or similar type signs and therefore could not be applied to the request at hand. As you are aware, there is some flexibility in the code under **Section**

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16.24 – Signage requirements for unique and unusual circumstances. In the case of those properties that are unable to accommodate any of the types of signage permitted by this ordinance due to unique or unusual circumstances of the site, or when a sign does not meet the letter of the regulations contained herein but is more compatible with the building or site, with adjoining uses as well as the general character of the area and/or zoning district in which the signage is located, the Plan Commission may, in its judgment, waive or modify the provisions of this chapter where it would further the public interest.

In this instance, the applicant believes that her request can be viewed as being more compatible with the building as regards the newer façade Cousins signs and that gives her standing to request this waiver. She also feels that since she could lose her franchise license if her replacement sign face is not approved and the fact that it is cost prohibited for her to replace the existing pole sign with a code compliant sign, establishes a unique hardship that is unique to her situation and justifies a waiver.

Planners Comments:

Since this Commission is in the process of considering changes to the new sign code which will have a direct affect on business signs in this area of Thiensville, Commissioners should consider a similar waiver granted for Doug Hansen at the June 4th meeting. More specifically, that waiver was granted with the stipulation that the sign come into compliance with the new code in 10 years from the date the code was adopted (Nov. 2011) or if there is a change in ownership of the site.

Commissioner Cutler stated that this is the time to have this sign come into conformance with the sign code.

MOTION by Commissioner Kucharski, **SECONDED** by Commissioner Luedtke to approve a Sign Permit Application for Kathy Hurda, Cousins Subs, 253 N. Main Street for a sign façade change and sign code waiver but to bring the sign into conformance within 10 years from the adoption of the code (9 years from now) and to have a landscaping plan brought to the Plan Commission by April 1, 2012.

Ayes: Commissioners Cabaniss, Gattoni, Gengler, Kucharski, Luedtke and Chairman Mobley.

Naes: Commissioner Cutler

MOTION CARRIED.

- E. Review and approval of a Building Permit Application for Mark Kofman, Milas Bakery, 239 N. Main Street for a new opening on west wall for a new overhead door

Mr. Kofman was in attendance. This overhead door is not for delivery or sales the door is to have the ability to remove or have oversized equipment delivered that will not fit into the existing door. Commissioner Luedtke asked about the drain from the roof over the door and Mr. Kofman stated that this drain will remain. Chairman Mobley stated that there should be no blocking of any traffic for delivery purposes to other businesses and fire vehicle access. Mr. Kofman agreed to this stipulation stating that the rear area was for all of the tenants of the buildings. Commissioner Cutler is perplexed about the drain over the center of the door but this drain will remain and Mr. Kofman does not see a problem with it.

MOTION by Commission Gengler, **SECONDED** by Commissioner Luedtke to approve a Building Permit Application for Mark Kofman, Milas Bakery, 239 N. Main Street for a new opening on west wall for a new overhead door with no blocking of traffic by parking trucks in front of door. **MOTION CARRIED UNANIMOUSLY.**

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- F. Review and approval of a Building Permit Application for Robert Draegan, 215 Heidel Road for a new privacy fence around his patio

Mr. Paul Hofschulte from Dehling & Voigt was in attendance and he is the contractor for Mr. Dragen. The privacy fence will be 6' high and this is the maximum height for a privacy fence. This is replacing an existing fence that came into disrepair.

MOTION by Commissioner Kucharski, **SECONDED** by Commissioner Cutler to approve a Building Permit Application for Robert Draegan, 215 Heidel Road for a new privacy fence around his patio. **MOTION CARRIED UNANIMOUSLY.**

- G.** Review and approval of a Building Permit Application
for Sam Cutler, 250 Green Bay Road for a deck expansion

Mr. Cutler stated that the current deck has weathered considerably and needs to be replaced. The reason this deck has not held up is because Mr. Cutler's neighbor has a giant oak tree that hangs over the deck. The deck is being expanded 4' to the east and 10' to the north and the material is something that will weather well. The railing will match the front railing of the house.

MOTION by Commissioner Luedtke, **SECONDED** by Commissioner Kucharski to approve a Building Permit Application for Sam Cutler, 250 Green Bay Road for a deck expansion.

Ayes: Commissioners Cabaniss, Gattoni, Gengler, Kucharski, Luedtke and Chairman Mobley.

Abstain: Commissioner Cutler

MOTION CARRIED.

- H.** Review and final recommendation to the Village Board
Regarding changes to the existing Sign Code per request
by Commissioners

Mr. Jon Censky stated that the new sign code was adopted one year ago and since then there have been a lot of issues with the older signs in the Village that are non-conforming.

The following is Jon Censky's report on the recommendations for sign code changes:

After completing a review of the code and the pictorial survey of existing signs, the changes contained in the attached document are intended to reflect the direction of the Commission. More specifically, these changes serve to tie the sign code to specific zoning districts with the more restrictive standards being tied to the B-1 Central Business District, which for the most part, comprises the Historic Preservation area of the Village. The less restrictive language provides more flexibility and will then be applied to the remaining business districts and the Institutional district. As an example, while freestanding or pole signs would not be permitted in the B-1 District, they are reintroduced to the B-2, B-3, B-4, and the I-1 Districts. Pole signs would be allowed at a height not to exceed 15 feet and a size not larger than 40 square feet per side. These standards are consistent with those in the former code. For the most part, the code adopted last November becomes the standards for the B-1 (Historic) District and many of the former standards will be reintroduced to the remaining business districts. Furthermore, since it is difficult to guarantee protection of all signs we added more flexibility with respect to pursuing a variance.

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ARTICLE V- PERMANENT SIGNS

Sec. 16.16 – Design guidelines

All signs shall be architecturally integrated with their surroundings in terms of size, shape, color, texture and lighting so that they are complementary to the overall design of the building, the aesthetics of the community and are not in visual competition with other signs in the area.

All signs shall complement their surroundings without competing with each other, shall convey their message clearly and legibly, shall be weather resistant, and if illuminated, shall not be overly bright for their surroundings and not exceed 1 foot candle of illumination at the property line. Externally illuminated signs shall have adequate shading and be directed at the sign in such a way that the lighting will not produce glare affecting oncoming vehicles.

The following additional design guidelines shall be considered in the review and consideration of signage proposed within the Village of Thiensville:

- Village of Thiensville 2010 Master Architectural Guidelines
- Town Center Plan and Design guidelines
- Historic Preservation Commission Guidelines for signs located on any historic landmark site, structure or district.

The design guidelines for signage included in Chapter 1.2.12 of the Mequon-Thiensville Town Center Design Guidelines and Phase I Concept Design Plan 2005, and from time to time amended, Historic Preservation Commission Guidelines and Architectural Guidelines shall be used as additional criteria in the review and approval of signs within the Town Center.

A. Ground or Monument signs

1. The color scheme of the sign shall follow the color scheme of the principal building, to the greatest extent practical.
2. Architectural features (e.g., sills, piers, reveals, capstone, medallions, etc.) which are part of the architectural style of the principal building shall be incorporated into the sign, to the greatest extent practical.

B. Shopping Center and Multiple-Tenant Commercial Building Signs. A shopping center or multiple tenant commercial building may provide the following signage:

1. Sign Plan Required: Sign plans for multi-tenant buildings shall be designed to complement the style, color and materials of the building. The best sign programs are integrated such that they become a natural part of the building façade. New signs proposed for existing buildings shall provide a compatible appearance with the building signage of the other tenants. With multiple signs on a single building even where no sign program currently exists, an attempt should be made to incorporate a unifying element (such as size) to all tenant signs as they are replaced.
2. Master Identification Signage. A Master identification sign may be provided which displays the name of the shopping center and may also include information such as, but not limited to, names of individual stores, hours of operation and/or special sales information. The master identification sign shall not exceed ~~thirty-two (32)~~ forty (40) square feet per side in area and ten (10) feet in height and the location shall be approved by the Plan Commission prior to issuance of a sign permit.
3. Exterior Wall Signage. One exterior wall sign may be provided for each individual tenant business that has an exterior storefront wall in a shopping center. No exterior wall sign shall extend more than twelve (12) inches out from a building's wall surface. In multi-tenant buildings, separate signage may be allowed that complies with the requirements for the maximum square footage allowed for the building frontage. The maximum area of each tenant wall sign shall be computed using the formula in Sec. 16.17 A. Wall Signs.

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If a tenant's store is at a corner and has two exterior storefront walls, one separate exterior wall sign may be permitted on each exterior wall as long as the combined area of both signs does not exceed 100 percent of the total area allowed for the tenant space and the sign on a minor storefront may not be more than 30 percent of the total allowed signage for the tenant.

(ALSO, SEE FIGURE 2 AND 3 IN THE APPENTIX FOR GRAPHICS AND FORMULA EXAMPLES FOR CALCULATING THE MAXIMUM AREA FOR INDIVIDUAL TENANT WALL SIGNS)

C. Landscaping: ~~A minimum of 50 square feet of landscaping shall be designed around the base of~~

ground/monument signs to integrate the sign with the surrounding area.

1. In the case of a free-standing or monument sign, a landscaped area shall extend a minimum of five (5) feet from the base of the sign and shall be approved by the Plan Commission.
 2. Where any sign is to be externally illuminated using ground mounted fixtures, landscape planting shall be installed in such a manner to entirely shield the light source from the surrounding view. Landscaped plantings shall be of the type as will ensure effective year long screening.
- D. Internal Lighting: The sign face shall be constructed with an opaque surface to allow internal light to only project through the cut-out lettering and/or logos. Dark colored backgrounds on signs are generally encouraged. Stark white or extremely bright background colors such as bright red, orange or yellow are discouraged.
- E. External Lighting shall be directed at the sign only and shall not exceed 1 foot candle of illumination at the property line. Externally illuminated signs shall have adequate shading and be directed at the sign in such a way that the lighting will not produce glare affecting oncoming vehicles. Externally illuminated signs are discouraged.
- F. Consistency within The Sign Plan: The background color, type, style and print color of the sign should be consistent. However, the use of a logo which provides identification for the business can be used to bring distinction to the business within the framework established by the sign program.

Sec. 16.17 – Signs permitted in ~~all business districts and the I-1 Institutional district~~ the B-1 district with a permit

Signs ~~are permitted in all business and manufacturing districts~~ the B-1 District are subject to the following restrictions: **(SEE FIGURE 1 in the APPENDIX FOR EXAMPLES OF SIGN TYPES)**

- A. **Wall Signs.** One wall sign per commercial building placed against and not extended more than twelve (12) inches out from a building's wall surface. The maximum area of any wall sign shall be computed using the following formula.

~~1. BUILDINGS SET BACK 30 FEET OR LESS FROM THE RIGHT OF WAY LINE~~

~~Single Tenant Buildings with a setback of thirty (30) feet or less:~~ Total maximum area of signage shall not exceed .50 feet in area for every one (1) linear foot of building front width; however, no sign shall exceed fifty (50) square feet in area for any one premise.

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Thus, a building with a front width of 100 linear feet would be allowed maximum wall signage of 50 square feet: 100ft. X .5 = 50 square feet of wall signage.

~~Multi-tenant Buildings with a setback of thirty (30) feet or less:~~ In multi-tenant buildings ~~set back thirty (30) feet or less,~~ separate signage for individual tenants may be allowed that in the aggregate does not exceed the maximum square footage allowed for the total building façade.

The sign area for each tenant will be proportional to the front width of the tenant space based upon and computed using the ratio of the front width of the tenant space to the total front width of the building façade.

For example,

- Tenant A has thirty (30) feet of frontage on a building with a total front width of sixty (60) linear feet that is allowed a maximum sign area of thirty (30) square feet (.5ft. X 60ft.)
- The ratio of Tenant A's front width of thirty (30) feet to the total building front width of sixty (60) feet is (30 divide by 60) or 50% of the total building width. Thus, Tenant A would be allowed a maximum sign area of ten (15) square feet.
- If Tenant B occupies twenty (20) feet of frontage, the ratio of Tenant B's front width to the total building front width is 20 divide by 60 or 33%. Thus, Tenant B would be allowed a maximum sign area of ten (10) square feet.
- The remaining tenant would be allowed five (5) square feet of wall signage.

2. ~~BUILDINGS SET BACK GREATER THAN 30 FEET FROM THE RIGHT OF WAY~~

~~**Buildings with a setback GREATER than thirty (30) feet:** Total maximum area of signage shall not exceed 0.5 feet in area for every one (1) linear foot of building front width. For a building set back thirty feet (30) or more from the right-of-way line, an additional 1.0 foot for each foot the building is setback over thirty (30) feet up to a maximum sign of seventy (70) square feet.~~

~~For example,~~

- ~~A building with a front width of 100 linear feet that is setback 50 feet from the right-of-way line would be allowed maximum wall signage of seventy (70) square feet, as calculated below:~~
- ~~(.5 feet X 100ft. = 50 square feet) Plus (1.0 feet X 20 feet = 20 square feet [the difference between a 30 foot setback and a 50 foot setback] for a total maximum sign area of 70 square feet.~~

~~**Multi-tenant Buildings:** In multi-tenant buildings, with a setback greater than thirty (30) feet, separate signage may be allowed that in the aggregate does not exceed the maximum square footage allowed for the total building façade. The sign area for each tenant will be proportional to the front width of the tenant space based on the ratio for the front width of the tenant space to the total front width of the building façade.~~

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~~For example,~~

~~If Tenant A occupies half a buildings front width of 100 feet with a building setback of 50 feet, Tenant A would be allowed 50% of the maximum 70 square feet or a maximum allowed signage of 35 square feet.~~

~~If Tenant B occupies twenty-five (25) feet of frontage, Tenant B would be allowed 25% of the maximum allowed signage (25 feet divide 100feet = 25%) or 17.5 square feet.~~

~~(SEE FIGURES 2 AND 3 IN THE APPENDIX FOR FORMULA EXAMPLES AND GRAPHICS ILLUSTRATING HOW TO CALCULATE THE MAXIMUM AREA FOR WALL SIGNS)~~

Wayfarer signs may be deemed permissible in the historic district subject to the following limitations; one sign per

commercial building placed against and not extended more than 12 inches outside of a building's wall surface and shall not exceed .75 square feet in area for every one (1) linear foot of building face on which it is mounted or shall not exceed the following calculation: building face on which the sign is mounted and building setback of face of building = total frontage and setback times .30 = total square feet allowed per building whichever is less; however, limited to 78 square feet in area and 15 feet high in the historic district; and limited to 78 square feet in total area, unless a deviation from the size requirements of this subsection is approved by the Village Plan Commission. "Height" as noted in this subsection shall be determined by measuring the entire sign, from base to top, excluding any border or framing surrounding the sign surface. Wayfarer signs including multiple advertisers may be permitted in the historic district.

- B. Monument, Ground Signs and Ground-mounted Projecting Signs:** There shall not be more than one freestanding monument, ground or ground-mounted projecting sign (defined as a double-sided sign face attached to a single decorative support beam using a decorative bracket) for each principal building.
1. **Area of Monument and Ground Signs.** The area of a monument or ground sign shall be proportional to the size of the building ~~and distance back from the right-of-way~~. Monument and ground signs shall not exceed twelve (12) square feet on one side nor twenty-four (24) feet on all sides for any one premises, except in the case of multi-tenant buildings as regulated in Sec. 16.16 DESIGN GUIDELINES of this chapter, the master identification sign shall not exceed thirty-two (32) square feet in area and ten (10) feet in height and the location shall be approved by the Plan Commission prior to the issuance of a sign permit.
 2. **Location.** A monument or ground sign may not be located closer than four (4) feet to any property line or driveway. Monument or ground signs shall meet the following setback requirements: Front yard setback: 0 feet. Side yard setback: ten (10) feet; setback from driveway ~~ten (10) feet~~ four (4) feet. Under no condition shall a sign be allowed within the street right-of-way.
 3. **Height.** Ground or monument signs shall not exceed six (6) feet in height as measured from preconstruction grade at the base of the sign except that decorative finials attached to the top of the supports may be up to six (6) inches above the six (6) foot height maximum for supports. A monument sign base shall not project higher than three (3) feet, as measured from preconstruction grade at the base of the sign. The face of a monument sign may not exceed three (3) feet in height.
 4. **Design.** Monument signs and ground signs shall have a base constructed of brick, stone or wood. Ground supports shall be constructed of brick, stone or wood and shall be architecturally designed.
 5. **Area of Ground-mounted Projecting Signs.** A ground-mounted projecting sign may have no more than two faces (back to back) and the maximum area of the sign face may be no greater than (9) square feet in area for each face.

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6. Height of a ground-mounted projecting sign. The maximum height of the sign face for a ground-mounted projecting sign may be no higher than six (6) feet six (6) inches above grade. The maximum height of the support structure ~~is shall not exceed~~ eight (8) feet.
7. Location of a Ground-mounted Projecting Sign. Ground-mounted projecting signs may ~~project no further extend no~~ further than three (3) feet from the support structure and the far end of the sign face may be no closer than three (3) feet to the ultimate right-of-way.
8. Landscaping. ~~A minimum of 50 square feet of landscaping shall be designed around the base of ground/monument and ground-mounted projecting signs to integrate the sign with the surrounding area~~ shall extend a minimum of five (5) feet from the base of the sign and shall be approved by the Plan Commission.
9. **Time and Temperature Devices** may be erected as either monument signs or wall signs and shall meet all requirements attendant to those sign types. No time and temperature device, however, shall be

- located closer than 750 feet to another time and temperature device, or exceed twenty-five square feet in area.
10. **Internal Lighting:** The sign face shall be constructed with an opaque surface to allow internal light to only project through the cut-out lettering and/or logos. Dark colored backgrounds on signs are generally encouraged. Stark white or extremely bright background colors such as bright red, orange or yellow are discouraged.
- C. **Marquee, Awning, Window or Canopy Signs** affixed flat to the surface of the marquee, awning, window or canopy are permitted provided that the sign does not extend vertically or horizontally beyond the limits of said marquee, awning, window or canopy. Plastic type awnings of any kind are not allowed. "Traditional" type awnings/canopies are strongly recommended. A marquee, awning or canopy sign may extend to within one (1) foot of the vertical plane formed by the curb. A name sign not exceeding four (4) square feet in area located immediately in front of the entrance to an establishment may be suspended from a canopy provided that the name sign shall be at least eight (8) feet above the sidewalk. The gross surface of an awning, canopy or marquee sign shall not exceed fifty (50) percent of the gross surface area of the face of the awning, canopy or marquee to which such sign is affixed or thirty (30) square feet in area, whichever is less.
- D. **Building-mounted Projecting Signs (including Awning Signs)** shall be permitted in the Village subject to the following requirements:
1. The owner of a projecting sign must file with the Village Clerk a current certificate of insurance before he/she shall be permitted to install a projecting sign over a public right-of-way, and must maintain a certificate of insurance that complies with the terms of this ordinance at all times while the sign is displayed.
 2. The certificate of insurance purchased and maintained by the sign owner must have commercial general liability aggregate of a minimum of \$1,000,000.00, and must name the Village of Thiensville as an additional insured party.
 3. The projecting sign shall be illuminated from the exterior only. No interior illumination shall be permitted on projecting signs.

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4. The projecting sign shall in no case be closer than two (2) feet from a curb or project more than four (4) feet from the façade of a building; and shall have a minimum clearance of eight (8) feet, measured grade level to the bottom of the sign, and a maximum height of twelve (12) feet, measured grade level to the top of the sign; and shall not exceed nine (9) square feet in area per surface; and shall have no more than two (2) surfaces, a front and a back, both of which are perpendicular to the building façade.
 5. The projecting sign must be mounted firmly, in a workmanship-like manner and projects more than one foot, generally perpendicular from a structure or building face.
(SEE FIGURE 4 IN THE APPENDIX FOR MEASURING HEIGHT AND CLEARANCE OF SIGNS)
- E. **A-frame/Sandwich Board Signs.** ~~An a-frame/Sandwich Board Sign is a portable sign that stands on the ground, has two sides of which form a triangle (A-frame).~~ No A-frame sign shall be permitted until a permanent sign has been ~~permitted-acquired~~ permitted-acquired for the premises.

1. One A-frame Sign is allowed per business by permit and shall stand no more than four (4) feet in height with each sign surface not to exceed eight (8) square feet. A-frame signs shall not exceed fifteen (15) square feet per side and shall be placed on private property. A-frame signs shall be secured in a manner acceptable to the Building Inspector.
2. A-frame signs can only be placed within the linear building frontage of the business or entity it represents and can only advertise that business.
3. A-frame signs can only be displayed during the business hours of the entity it represents.
4. A-frame signs must be built in a professional manner of durable materials such as wood or plastic composites that mimic wood and must be framed around d the edges.
5. A-frame signs must be placed so as not to block building entrances, exits, sidewalks or other traveled right-of-way areas, and on private property when available. If there is no private location for an A-frame sign, only then will public right-of-way be considered for placement.
6. A-frame signs must be adequately weighted or anchored to prevent movement by wind or other elements.

F. Window Signs.

Permanent window signs (WINDOW VINYLs) shall be placed only on the inside of the windows of commercial buildings and shall not exceed thirty (30) percent of the total glass area of the pane upon which the sign is displayed. Permanent window signs may be placed on the interior of the glass doors to a commercial building and shall not exceed twenty-five (25) percent of the glass pane upon which the sign is displayed.

(PLEASE SEE SECTION 17.0704 SIGNAGE REQUIRMENTS FOR UNIQUE AND UNUSUAL CIRCUMSTANCES.

Sec. 16.17a. Signs allowed in all other Commercial and Institutional Districts. For commercial and institutional uses in the B-2, B-3, B-4 and I-1 Districts only the following signs are hereby allowed subject to Plan Commission approval and issuance of a sign permit.

1. Wall signs.
 - a. Number. There shall not be more than one wall sign for each principal building placed against and not extended more than 12 inches outside of the building's wall surface except for multi-tenant buildings as regulated in Section ____ of this chapter and except in the case of buildings that front two public streets, one may be permitted for each façade facing a public street.

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- b. Area. The gross surface area of a wall sign shall not exceed 0.5 feet in area for every one (1) linear foot of building front width or 60 square feet, whichever is smaller.
 - c. Location. A wall sign may be located on the outermost wall of any principal building but shall not extend further than 12 inches out from the building's wall surface.
 - d. Height. The wall sign shall not project higher than the parapet line of the wall to which it is affixed. A wall sign shall not exceed 12 feet in height from the base of the building wall to which it is affixed.
 - e. Internal Lighting: The sign face shall be constructed with an opaque surface to allow internal light to only project through the cut-out lettering and/or logos. Dark colored backgrounds on signs are generally encouraged. Stark white or extremely bright background colors such as bright red, orange or yellow are discouraged.
2. Freestanding, pole or monument signs. Monument signs are encouraged by the Village in areas where a freestanding or pole signs are not appropriate, such as a very small front yard.
 - a. Number. There shall not be more than one freestanding, pole or monument sign for each principal building.
 - b. Area. The gross surface area of a freestanding, pole or monument sign shall not exceed forty (40)

square feet on one side nor eighty (80) square feet on all sides, except in the case of multi-tenant buildings as regulated in Sec. 16.16 DESIGN GUIDELINES of this chapter. Freestanding, pole or Monument Signs. Freestanding, pole or Monument Signs shall not exceed fifteen (15) feet in height above the finish grade at the base of the sign.

- c. Location. A freestanding, pole or monument sign may not be located closer than four (4) feet to a public road ultimate right-of-way, property line or driveway.
- d. Height. A freestanding/pole sign shall not extend higher than fifteen (15) feet from the grade at the base of the sign. A monument sign shall not extend higher than six (6) feet from the grade at the base of the sign.
- e. Internal Lighting: The sign face shall be constructed with an opaque surface to allow internal light to only project through the cut-out lettering and/or logos. Dark colored backgrounds on signs are generally encouraged. Stark white or extremely bright background colors such as bright red, orange or yellow are discouraged.

3. Window signs.

- a. Neon signs. Each business tenant shall be allowed to display on each public streets it fronts a neon sign not to exceed 300 square inches in size for 50 percent of the window area, whichever is less. Neon signs shall emit a steady light and only be illuminated during business hours. Blinking, flashing, strobe or other light animation shall not be allowed.
- b. Temporary signs. Temporary, non-illuminated signs covering less than 25 percent of the individual window area shall be allowed.
- c. Business decals. Business decals not exceeding two square feet in size shall be allowed.

4. Multiple Tenant Signs. In accordance with the regulations in Section 16.16-Design Guidelines, multiple tenant buildings located in the B-2, B-3, B-4 and I-1 Districts shall be limited to one wall sign per tenant not exceeding 30 square feet. The multiple tenants may also share the free standing sign. Major tenants may be allowed a larger wall sign subject to Plan Commission approval.

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5. Building Mounted Projecting Signs.

- a. The owner of a projecting sign must file with the Village Clerk a current certificate of insurance before he/she shall be permitted to install a projecting sign over a public right-of-way, and must maintain a certificate of insurance that complies with the terms of this ordinance at all times while the sign is displayed.
- b. The certificate of insurance purchased and maintained by the sign owner must have commercial general liability aggregate of a minimum of \$1,000,000.00, and must name the Village of Thiensville as an additional insured party.
- c. The projecting sign shall be illuminated from the exterior only. No interior illumination shall be permitted on projecting signs.
- d. The projecting sign shall in no case be closer than two (2) feet from a curb or project more than four (4) feet from the façade of a building; and shall have a minimum clearance of eight (8) feet, measured grade level to the bottom of the sign, and a maximum height of twelve (12) feet, measured grade level to the top of the sign; and shall not exceed twelve (12) square feet in area per surface; and shall have no more than two (2) surfaces, a front and a back, both of which are perpendicular to the building façade.

- e. The projecting sign must be mounted firmly, in a workmanship-like manner and projects more than one foot, generally perpendicular from a structure or building face.
(SEE FIGURE 4 IN THE APPENDIX FOR MEASURING HEIGHT AND CLEARANCE OF SIGNS)

SECTIONS 16.24 Signage Requirements for unique and unusual circumstances

In the case of those properties that are unable to accommodate any of the types of signage permitted by this ordinance due to unique and unusual circumstances of the site, or when a sign does not meet the letter of the regulations contained herein but is more compatible with the building or site, with adjoining uses as well as the general character of the area and/or zoning district in which the sign is located, or where there are site specific hardships such as topographic aberrations and visual encumbrances, the Plan Commission may, in its judgment, waive or modify the provisions of this chapter where it would further the public interest.

OR SIMPLY

SECTION 16.24 Variances

The Plan Commission may, in its judgment, waive or modify the provisions of this chapter where it would further the public interest.

Commissioner Kucharski talked about the size of the projections signs in 16.17(D) “not exceed nine (9) square feet”, he believes this is too small for business recognition from the street. He feels that a 4’X4’ sign, sixteen (16) square feet would be more appropriate.

MOTION by Commissioner Kucharski, **SECONDED** by Commissioner Cabaniss to recommend to the Village Board that Section 16.17(D) Building-mounted Projecting Signs (including Awning Signs), reflect a not to exceed size of sixteen (16) square feet vs. nine (9) square feet.

Ayes: Commissioners Cabaniss, Cutler, Gattoni, Gengler, Kucharski, and Chairman Mobley.

Naes: Commissioner Luedtke.

MOTION CARRIED.

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The commissioners discussed the appropriate version for Section 16.24, unique and unusual circumstances vs. a simplified version for a variance. Chairman Mobley and Commissioner Cutler felt that the simplified version language was not specific enough for possible future commission members, members could put forth things at a whim if the language is not more specific.

MOTION by Commissioner Luedtke, **SECONDED** by Commissioner Cabaniss to recommend to the Village Board that Section 16.24, unique and unusual circumstances vs. a simplified version for a variance, utilize the variance simplified version.

Ayes: Commissioners Cabaniss, Gengler, Kucharski, and Luedtke.

Naes: Commissioner Cutler and Chairman Mobley.

MOTION CARRIED.

All applicants or their contractors must be present for any approvals.

IV. BUSINESS FROM THE FLOOR

Open to any citizen who wishes to speak on items not on the agenda. Please step to the podium and give your name and address for the record.

V. ADJOURNMENT

MOTION by Commissioner Cabaniss, **SECONDED** by Commissioner Kucharski to adjourn the meeting at 7:17PM. **MOTION CARRIED UNANIMOUSLY.**

Submitted by,

Approved by,

Susan R. Conway
Administrative Assistant

Dianne S. Robertson
Village Clerk

**VILLAGE OF THIENSVILLE
PLAN COMMISSION
MINUTES**

DATE: Tuesday, December 4, 2012

LOCATION: Village of Thiensville
250 Elm Street

TIME: 6:00 PM

I. CALL TO ORDER

Chairman Mobley called the meeting to order at 6:00 PM.

II. ROLL CALL

Chairman: Van Mobley
Commissioners: John Cabaniss
Sam Cutler
Rick Gattoni

Carol Gengler
Ken Kucharski
Dan Luedtke

Administrator: Dianne Robertson
Planner: Jon Censky (excused)

III. BUSINESS

A. Approval of Minutes

1. November 13, 2012 (not complete)

The minutes were not complete.

B. Review and approval of a Building Permit Application for William Scozzafave, 355 Vernon for a new shed

Mr. William Scozzafave was in attendance. The shed is 150 square feet and 10' high. This shed will be placed on plywood and Mr. Scozzafave will finish painting the shed in the Spring to match the house. There will be lattice around the bottom of the shed.

MOTION by Commissioner Gengler, **SECONDED** by Commissioner Gattoni to approve a Building Permit Application for William Scozzafave, 355 Vernon for a new shed on the conditions that the shed is finished in the Spring with the paint matching the house. **MOTION CARRIED UNANIMOUSLY.**

C. Review and approval of a Sign Permit Application for Erica Kobylarz, 180 S. Main Street for a new sign

Ms. Kobylarz was in attendance. There will be 2 parking spots, one is used by Unified Body Wellness and the other spot is for this business and then also street parking is available. The following is Jon Censky's report:

The applicant has recently taken occupancy in the existing commercial building at 180 South Main Street and is in need of her business identification signage. Her building is the small tan building directly north of the Unified Body Wellness Institute. The signage consists of two signs; a small wall mounted sign to be located near the front entrance of the building and a sandwich board sign located in front on the public sidewalk. The wall sign measures 17" X 28" for 476 square inches or 3.3 square feet and will be a painted aluminum sign with an earth tone background color scheme that will complement the surrounding area.

It will be professionally mounted to the building with concrete anchors. The sandwich board sign will match the wall sign with the same painted aluminum material. It will stand 2.67 feet high and will be 2 feet wide for a total size of 5.34 square feet.

Because this building is set back approximately 20 feet from the front public sidewalk/right-of-way and is immediately adjacent to a building that is located up to that sidewalk, the applicant feels her sandwich board sign is critical to directing people back to her business.

Relevant Sign Code Requirements:

Section 16.17 – Signs permitted in all business districts.

- A. **Wall Signs.** One wall sign per commercial building place against and not extended more than twelve (12) inches out from the building's wall surface. Total maximum area of the signage shall not exceed .50 feet in area for every one (1) linear foot of building front width.

Section 16.17 E. A-frame/Sandwich Board signs. No A-frame sign shall be permitted until a permanent sign has been permitted for the premises.

1. One A-frame Sign is allowed per business by permit and shall stand no more than 4 feet in height with each sign surface not to exceed 8 square feet. A-frame signs shall not exceed fifteen (15) square feet per side and shall be placed on private property. A-frame signs shall be secured in a manner acceptable to the building inspector.
2. A-frame signs can only be placed within the linear building frontage of the business or entity if represents and can only advertise that business.
3. A-frame signs can only be displayed during the business hours of the entity it represents.
4. A-frame signs must be built in a professional manner of durable materials such as wood or plastic composites that mimic wood and must be framed around the edges.
5. A-frame signs must be placed so as not to block building entrances, exits, sidewalks, or other traveled right-of-way areas, and on private property when available. If there is no private location for an A-frame sign, only then will public right-of-way be considered for placement.
6. A-frame signs must be adequately weighted or anchored to prevent movement by wind or other elements.

Discussion:

My review of the applicants plans indicate full compliance with the dimensional requirements of the sign code and it meets the aesthetics standards contain there in as well. Since this building is set back some distance from the front public sidewalk and the adjacent frontage buildings, it does lack decent exposure and therefore the directional aspect of the sandwich board sign is a legitimate part of her request. Without that sign she is at a disadvantage and fears her patrons will not be able to readily find her business. Section 16.17 E. 2. above however, states that sandwich board signs must be placed within the linear building frontage of the business. In this instance, the area in front of the applicant's tenant space is devoted to the front parking lot and therefore the sign cannot be placed as required. Instead, she proposes to shift it slightly to the south so as not to obstruct traffic. While it will be slightly offset from the front of her business, it remains in front of the single-owner, multi-building site she occupies. The code also states that A-frame signs are only permitted in the right-of-way when there is no private property location available. Since there is no other reasonable location on this property available that will provide adequate exposure, the applicant has standing to request approval to place the sandwich board sign on the public sidewalk.

The following stipulations should be considered with your decision on this request:

- The sandwich board sign shall be placed so as not to obstruct vehicular or pedestrian traffic.
- The sandwich board sign shall only be allowed on the public sidewalk during business hours.
- Use of the sandwich board sign shall be in full compliance with the stipulations as set forth in Section 16.17 E. of the sign code.
- The applicant filing the necessary sign permit application with the Village prior to the installation of the sign.

MOTION by Commissioner Gattoni, **SECONDED** by Commissioner Cabaniss to approve a Sign Permit Application for Erica Kobylarz, 180 S. Main Street for a new sign subject to Jon Censky's conditions listed above in his report. **MOTION CARRIED UNANIMOUSLY.**

**D. Review and approval of a Sign Permit Application for
Tres Jolie, 166 Green Bay Road for a new sign**

Mary Keating was in attendance. The sign meets the requirements of the sign code per Jon Censky's report. The new sign will measure 2.5 feet by 4.2 feet for a total of 10.5 square feet and the color scheme will compliment the burgundy colors of the brick building material. It will be made of MDO material and professionally mounted to the building fascia board.

MOTION by Commissioner Cutler, **SECONDED** by Commissioner Luedtke to approve the Sign Permit Application for Mary Keating of Tres Jolie Solace, 166 Green Bay Road for a new sign subject to Jon Censky's notations and Historic Preservation Commission approval. **MOTION CARRIED UNANIMOUSLY.**

All applicants or their contractors must be present for any approvals.

IV. BUSINESS FROM THE FLOOR

Open to any citizen who wishes to speak on items not on the agenda. Please step to the podium and give your name and address for the record.

The Commissioners agreed that the January Plan Commission will be held on January 8, 2013 at 6PM.

V. ADJOURNMENT

MOTION by Commissioner Cutler, **SECONDED** by Commissioner Luedtke to adjourn the meeting at 6:26PM. **MOTION CARRIED UNANIMOUSLY.**

Submitted by,

Approved by,

Susan R. Conway
Administrative Assistant

Dianne S. Robertson
Village Clerk

MINUTES

THIENSVILLE BOARD OF CANVASSERS

250 Elm Street
Thiensville, WI 53092
Village Board Room
Friday, November 9, 2012 – 4:00 PM

1. Call to Order:
The meeting was called to order by Village Clerk Dianne Robertson at 4:00 PM and proper notice was posted.
2. Attendees:
Village Clerk Dianne Robertson, Election Inspector Gary Mullarkey and Chief Inspector Mary Giuliani.

The Thiensville Canvass from the returns of the 2012 General Election held on November 9, 2012 was conducted to include Provisional Ballots and Late Arriving Absentee Ballots with the following results:

See attached excel document with election results.

There were 0 provisional ballots processed in Wards 1 & 2 and 1 provisional ballot received but not processed in Wards 3 & 4 due to non receipt of residency requirement.

There were 3 late ballots received in Ward 1 & 2 by mail on 11-7-2012, 11-8-2012, 11-9-2012 and 2 late ballots in Ward 3 & 4 by mail on 11-7-2012 and 11-9-2012 and were counted.

3. Adjournment:
Canvass adjourned at 4:45 PM.

Submitted by,

Approved by,

Susan R. Conway
Administrative Assistant

Dianne S. Robertson
Village Clerk

VILLAGE OF THIENSVILLE
2012 CAPITAL EXPENDITURE REQUESTS
DECEMBER 17, 2012

<u>DEPARTMENT</u>	<u>AMOUNT BUDGETED</u>	<u>AMOUNT REQUESTED</u>	<u>ITEM DESCRIPTION</u>
Fire	\$ 3,234.57	\$ 1,979.00	Radio Replacements
Fire	\$ 4,000.00	\$ 2,550.00	Intake/Hydrant Appliances

VILLAGE OF THIENSVILLE
2012 CAPITAL PROJECT EXPENDITURE REPORT
DECEMBER 17, 2012

<u>ITEM BUDGETED</u>	<u>AMOUNT BUDGETED</u>	<u>AMOUNT IN RESERVES</u>	<u>TOTAL AMOUNT AVAILABLE</u>	<u>ACTUAL EXPENSE</u>	<u>DIFFERENCE</u>
<u>ADMINISTRATION</u>					
Riverview Drive Bike Route Signs	\$ -	\$ 2,100.00	\$ 2,100.00	\$ -	\$ 2,100.00
Replace Generator	\$ 35,000.00	\$ -	\$ 35,000.00	\$ 24,855.00	\$ 10,145.00
Shredder & Printer	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 888.99	\$ 111.01
Sliding Filing System	\$ -	\$ -	\$ -	\$ 2,545.71	\$ (2,545.71)
Technology Upgrades (Website & Cable Access)	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 9,757.00	\$ 243.00
New Voting Machine	\$ -	\$ 7,502.12	\$ 7,502.12	\$ -	\$ 7,502.12
	\$ 46,000.00	\$ 9,602.12	\$ 55,602.12	\$ 38,046.70	\$ 17,555.42
<u>POLICE DEPARTMENT</u>					
Office Furniture	\$ 1,500.00	\$ 548.00	\$ 2,048.00	\$ 2,048.00	\$ -
Computer, Cash Register, Copier	\$ -	\$ -	\$ -	\$ 9,444.30	\$ (9,444.30)
Evidence Room Shelving	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 890.05	\$ 3,109.95
2 Squad Replacement (Year 1 of 3)	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ 20,000.00
3 Semi-Automatic Rifles Replacement	\$ 8,500.00	\$ -	\$ 8,500.00	\$ 5,694.01	\$ 805.99
1 Radar Unit	\$ 3,500.00	\$ -	\$ 3,500.00	\$ 1,440.00	\$ 2,060.00
Reseal Garage Floor	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -	\$ 3,000.00
Traffic Cones/Barricades	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 709.50	\$ 1,290.50
Badger Trac Citation & Accident Report System	\$ -	\$ 4,738.26	\$ 4,738.26	\$ 677.33	\$ 4,060.93
Chief Glock Weapon	\$ -	\$ -	\$ -	\$ 687.98	\$ (687.98)
Closed Circuit Cameras & Computer Scanner	\$ -	\$ 1,500.00	\$ 1,500.00	\$ 559.00	\$ 941.00
2 Portable Radios @ \$3,500 Each & Weapon Lts	\$ -	\$ 4,980.00	\$ 4,980.00	\$ 2,175.00	\$ 2,805.00
TIPPS Photo Imaging	\$ -	\$ 1,800.00	\$ 1,800.00	\$ -	\$ 1,800.00
	\$ 40,500.00	\$ 13,566.26	\$ 54,066.26	\$ 24,325.17	\$ 29,741.09
<u>FIRE DEPARTMENT</u>					
FireHouse Software Rack Server	\$ 3,000.00	\$ -	\$ 3,000.00	\$ 1,462.08	\$ 1,537.92
Intake/Hydrant Appliances	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 2,550.00	\$ 1,450.00
Fire Equipment Replacement Fund	\$ -	\$ 102,040.90	\$ 102,040.90	\$ -	\$ 102,040.90
Hose Replacement Program	\$ 3,000.00	\$ 3,690.00	\$ 6,690.00	\$ 2,725.00	\$ 3,965.00
10-Minitor V.Pagers	\$ 4,500.00	\$ -	\$ 4,500.00	\$ 4,880.32	\$ (380.32)
Full Station Paging	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 3,547.00	\$ 6,453.00
P25 Radio	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00
Computer Software Replacement	\$ -	\$ 3,643.80	\$ 3,643.80	\$ 1,529.34	\$ 2,114.46
2 Radios	\$ -	\$ 3,234.57	\$ 3,234.57	\$ 1,979.00	\$ 1,255.57
	\$ 26,000.00	\$ 112,609.27	\$ 138,609.27	\$ 18,672.74	\$ 119,936.53
<u>PUBLIC WORKS DEPARTMENT</u>					
Vehicle Replacement Fund	\$ 20,000.00	\$ 26,026.99	\$ 46,026.99	\$ -	\$ 46,026.99
Replace V-Plow Truck #12	\$ 8,000.00	\$ -	\$ 8,000.00	\$ 5,638.00	\$ 2,362.00
Add Geomelt Salt System to Truck #1	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 4,000.00	\$ -
Geomelt Storage Tank	\$ 2,500.00	\$ -	\$ 2,500.00	\$ 2,500.00	\$ -
Downtown Wayfinding Signs	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00
E. Freistadt Road Entrance Sign	\$ -	\$ 1,350.00	\$ 1,350.00	\$ -	\$ 1,350.00
Street Light Pole Replacements	\$ 6,500.00	\$ 6,500.00	\$ 13,000.00	\$ 9,600.00	\$ 3,400.00
Replace Street Light Glass Fixtures	\$ 36,000.00	\$ 27,476.00	\$ 63,476.00	\$ 3,781.89	\$ 59,694.11
Emerald Ash Borer Program	\$ 9,000.00	\$ -	\$ 9,000.00	\$ 4,155.00	\$ 4,845.00
Replace 1 Ton Truck #6 (Approved 2011)	\$ -	\$ 66,000.00	\$ 66,000.00	\$ 65,148.44	\$ 851.56
Used Bucket Truck (Approved 2011)	\$ -	\$ 40,000.00	\$ 40,000.00	\$ 40,174.50	\$ (174.50)
Office Furniture & Files	\$ -	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00
	\$ 91,000.00	\$ 172,352.99	\$ 263,352.99	\$ 134,997.83	\$ 128,355.16
<u>DPW PARK DEPARTMENT</u>					
Diamond Groomer	\$ -	\$ 22,000.00	\$ 22,000.00	\$ -	\$ 22,000.00
Streetscape Trees-Main Street	\$ -	\$ -	\$ -	\$ -	\$ -
Geese Control	\$ -	\$ 1,600.00	\$ 1,600.00	\$ -	\$ 1,600.00
	\$ -	\$ 23,600.00	\$ 23,600.00	\$ -	\$ 23,600.00

<u>ITEM BUDGETED</u>	<u>AMOUNT</u> <u>BUDGETED</u>	<u>AMOUNT IN</u> <u>RESERVES</u>	<u>TOTAL AMOUNT</u> <u>AVAILABLE</u>	<u>ACTUAL</u> <u>EXPENSE</u>	<u>DIFFERENCE</u>
<u>UNCLASSIFIED IMPROVEMENT FUND</u>					
Water Main on Main Street	\$ 105,000.00	\$ 351,696.60	\$ 456,696.60	\$ 1,107.22	\$ 455,589.38
Business District Redevelopment	\$ -	\$ 82,700.22	\$ 82,700.22	\$ 13,332.96	\$ 69,367.26
Design Costs-Green Bay Rd. Heidel to Limits	\$ 25,000.00	\$ (48,059.90)	\$ (23,059.90)	\$ 29,446.61	\$ (52,506.51)
Emergency Government Siren Replacement	\$ -	\$ 35,000.00	\$ 35,000.00	\$ 295.60	\$ 34,704.40
Letter of Map Amendment-Floodplain Remap	\$ -	\$ -	\$ -	\$ 2,360.26	\$ (2,360.26)
Green Bay Road-Heidel to North Limits	\$ -	\$ 412,679.00	\$ 412,679.00	\$ -	\$ 412,679.00
Green Bay Road-Engineering & Contingency	\$ -	\$ 132,105.00	\$ 132,105.00	\$ 3,299.91	\$ 128,805.09
Assessment Revaluation	\$ -	\$ 4,000.00	\$ 4,000.00	\$ -	\$ 4,000.00
Old Village Hall Improvements	\$ -	\$ 24,086.18	\$ 24,086.18	\$ -	\$ 24,086.18
Division Street/RR to West Limits	\$ 94,538.00	\$ -	\$ 94,538.00	\$ 25,006.00	\$ 69,532.00
Gas Tank & Reader Replacement	\$ -	\$ -	\$ -	\$ 19,000.00	\$ (19,000.00)
Profile & Concrete Replace. Main Street	\$ 301,725.00	\$ -	\$ 301,725.00	\$ 19,234.19	\$ 282,490.81
Purchase Main Street Property	\$ 180,000.00	\$ -	\$ 180,000.00	\$ 571.00	\$ 179,429.00
Remediation DPW Yard	\$ -	\$ -	\$ -	\$ 16,523.35	\$ (16,523.35)
CONTINGENCY	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 14,369.25	\$ 10,630.75
	<u>\$ 731,263.00</u>	<u>\$ 994,207.10</u>	<u>\$ 1,725,470.10</u>	<u>\$ 144,546.35</u>	<u>\$ 1,580,923.75</u>
TOTALS	\$ 934,763.00	\$ 1,325,937.74	\$ 2,260,700.74	\$ 360,588.79	\$ 1,900,111.95
Less Total CIP Fund Balance		\$ (680,511.32)			
Balance due to unrestricted Fund Balance		<u>\$ 645,426.42</u>			
See Note Below					
Note-Due to CPF Fund Balance:					
STP Grant for Green Bay Road	\$ 544,784.00	Revenues			
Anticipated Special Assess. Main St. Water	\$ 100,000.00	Revenues			
2012 Purchase - 108 N. Main Street	\$ 180,000.00	Revenues			
Due from TPD Corp	\$ 240,000.00				
Remodeling Project due from Sewer Utility	\$ 154,984.89				
DPW Equipment Pool Investment Account	\$ 26,026.99				
Fire Equipment Pool Investment Account	\$ 102,040.90				
Only \$156,196 needed for Green Bay Road	\$ 340,528.10				

DISBURSEMENTS FOR APPROVAL

Checks Issued October, 2012 (Mnl 4)	\$69,245.69
Checks Issued November, 2012 Mnl	\$117,886.81
Checks Issued November, 2012 AP	\$108,824.80
Checks Issued November, 2012 Mnl 2	\$48,428.34
Checks to be Issued November 2012 AP 2	\$65,874.12
GRAND TOTAL	<u>\$341,014.07</u>

Van A. Mobley, Village President

Dianne S. Robertson, Village Clerk

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1012 Mnl 4

OCTOBER 2012

Check Amt Invoice Comment

11110 HARRIS GF -CHECKING

Paid Chk# 007804 10/19/2012 PAYCHEX MAJOR MARKET SERVICES

E 01-01-511-2-210 DATA PROCESSING	\$269.91	310982	Processing 10-19-12 Payroll (CLIENT#E481)
total PAYCHEX MAJOR MARKET SERVICES	\$269.91		

Paid Chk# 007805 12/17/2012 CITY OF MEQUON

R 01-43-008-240 GENERAL GOVERNMENT	\$0.00	930	VOID
Total CITY OF MEQUON	\$0.00		

Paid Chk# 007806 10/17/2012 CITY OF MUSKEGO

E 21-05-610-2-202 DUES & SUBSCRIPTIONS	\$37.90	27103	MMSD 2020 FAC Plan R&M Inv#102156
Total CITY OF MUSKEGO	\$37.90		

Paid Chk# 007807 10/17/2012 HARRIS MASTERCARD

E 01-04-541-3-303 TELEPHONE	\$299.99		Verizon Wireless-Apple iPhone 5
E 21-05-610-3-308 BUILDING SUPPLIES	\$238.30		Merchant Antx-Omni Antenna Kit
E 21-05-610-3-308 BUILDING SUPPLIES	\$42.95		ANTX inc-Snagit Program for Antenna
E 21-05-610-2-203 TRAINING & MEETINGS	\$50.40		Remington's River Inn/Contractor Mtg for Sewer
E 01-04-541-3-303 TELEPHONE	\$83.41		Time Warner Cable - DPW Shop
Total HARRIS MASTERCARD	\$715.05		

Paid Chk# 007808 10/17/2012 KAPUR & ASSOCIATES, INC

E 14-14-554-7-732 BUSINESS DISTRICT REDEVL	\$4,350.00	78956	Asbestos Testing 128-136 N. Main Street
Total KAPUR & ASSOCIATES, INC	\$4,350.00		

Paid Chk# 007809 10/17/2012 MEQUON WATER UTILITY

E 01-01-511-3-308 BUILDING SUPPLIES	\$427.76		VH (Acct#244401)-3rd Qtr 2012 Water Services
E 01-04-542-2-230 REPAIRS & MAINTENANCE	\$304.48		Park (Acct#246601)-3rd Qtr 2012 Water Services
Total MEQUON WATER UTILITY	\$732.24		

Paid Chk# 007810 10/17/2012 MORaine ENVIRONMENTAL, INC.

E 14-14-554-7-705 DPW YARD REMEDIATION	\$5,222.50	5323 16536	Environmental Testing-120 W Freistadt Rd DNR Request
E 14-14-554-7-732 BUSINESS DISTRICT REDEVL	\$1,800.00	5567 16711	Environmental Testing-136 N Main Street- Riemer's Flower's Building
Total MORaine ENVIRONMENTAL, INC.	\$7,022.50		

Paid Chk# 007811 10/17/2012 POSTAGE BY PHONE SYSTEM

E 01-01-510-2-201 POSTAGE	\$500.00		Postage for Postage Meter
Total POSTAGE BY PHONE SYSTEM	\$500.00		

Paid Chk# 007812 10/18/2012 CITY OF MEQUON

E 01-01-510-3-399 MISCELLANEOUS	\$129.68	930	Lunch for Intergovernmental Meeting
Total CITY OF MEQUON	\$129.68		

Paid Chk# 007813 10/25/2012 POSTMASTER

E 21-05-610-2-201 POSTAGE	\$57.60		Sewer Utility Bills Before Tax Roll 2012
Total POSTMASTER	\$57.60		

Paid Chk# 007814 10/31/2012 CIVICPLUS

E 14-16-511-4-499 OTHER	\$1,450.00	103121	50 Content Pages
Total CIVICPLUS	\$1,450.00		

Paid Chk# 1201016 10/19/2012 PAYCHEX

E 06-09-522-1-199 FRINGE BENEFITS	\$52.06		HOH-Wages Paid 10-19-12
G 01-11160 SPECIAL CLEARING ACCOUNT	\$27,821.71		Direct Deposit-Wages Paid 10-19-12
E 21-05-610-1-199 FRINGE BENEFITS	\$52.11		Sewer-Wages Paid 10-19-12
G 01-21220 FEDERAL WITHHOLDING TAX	\$5,199.89		FWT-Wages Paid 10-19-12

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OCTOBER 2012

	Check Amt	Invoice	Comment
E 01-03-522-1-199 FRINGE BENEFITS	\$980.90		Fire-Wages Paid 10-19-12
E 01-03-522-1-198 FIRE CHIEF FRINGE	\$105.22		Fire Chief-Wages Paid 10-19-12
G 01-21210 WISCONSIN WITHHOLDING	\$2,619.26		SWT-Wages Paid 10-19-12
G 01-21230 SOCIAL SECURITY TAX	\$2,997.42		SS-Wages Paid 10-19-12
E 01-01-511-1-196 ADMINISTRATOR FRINGE	\$247.72		Admin-Wages Paid 10-19-12
E 01-01-511-1-199 FRINGE BENEFITS	\$207.78		Admin Staff-Wages Paid 10-19-12
E 01-03-521-1-197 POLICE CHIEF FRINGE	\$211.73		Police Chief-Wages Paid 10-19-12
E 01-04-541-1-199 FRINGE BENEFITS	\$679.15		DPW-Wages Paid 10-19-12
E 01-04-542-1-199 FRINGE BENEFITS	\$112.68		Park-Wages Paid 10-19-12
E 01-03-521-1-199 FRINGE BENEFITS	\$1,409.11		Police-Wages Paid 10-19-12
Total PAYCHEX	\$42,696.74		

Paid Chk# 1201017 10/19/2012 V-T PAYROL ACCT. #156-574

E 01-03-521-1-101 OVERTIME	\$634.50		Police OT-Wages Paid 10-19-12
E 01-03-522-1-100 SALARIES & WAGES	\$274.91		Fire/DPW-Wages Paid 10-19-12
E 01-03-522-1-110 FIRE CHIEF WAGES	\$1,375.00		Fire Chief-Wages Paid 10-19-12
E 01-03-521-1-100 SALARIES & WAGES	\$17,869.58		Police-Wages Paid 10-19-12
E 01-03-521-1-113 POLICE CHIEF SALARY	\$2,807.70		Police Chief-Wages Paid 10-19-12
E 01-01-511-1-101 OVERTIME	\$28.19		Admin Staff OT-Wages Paid 10-19-12
E 01-01-511-1-100 SALARIES & WAGES	\$2,738.08		Admin Staff-Wages Paid 10-19-12
E 01-01-511-1-108 ADMINISTRATOR	\$3,283.04		Admin-Wages Paid 10-19-12
E 21-05-610-1-100 SALARIES & WAGES	\$681.23		Sewer-Wages Paid 10-19-12
E 01-03-522-1-100 SALARIES & WAGES	\$11,784.43		Fire-Wages Paid 10-19-12
E 01-04-541-1-199 FRINGE BENEFITS	(\$682.67)		DPW WRS-Wages Paid 10-19-12
G 01-11160 SPECIAL CLEARING ACCOUNT	(\$27,821.71)		Direct Deposit-Wages Paid 10-19-12
G 01-21240 UNITED WAY	(\$15.00)		United Way-Wages Paid 10-19-12
G 01-21285 LIFE INSURANCE	(\$460.51)		Life Ins-Wages Paid 10-19-12
G 01-21258 WISCONSIN DEFERRED COMP	(\$155.00)		WDC-Wages Paid 10-19-12
G 01-21260 ICMA - RC	(\$1,041.47)		ICMA-Wages Paid 10-19-12
G 01-21280 HEALTH INSURANCE DEDUCTIONS	(\$276.51)		Health Ins-Wages Paid 10-19-12
G 01-21245 FLEX BENEFIT	(\$307.27)		Flex Benefit-Wages Paid 10-19-12
G 01-21230 SOCIAL SECURITY TAX	(\$2,997.42)		SS-Wages Paid 10-19-12
E 01-04-541-1-100 SALARIES & WAGES	\$9,141.81		DPW-Wages Paid 10-19-12
G 01-21220 FEDERAL WITHHOLDING TAX	(\$5,199.89)		FWT-Wages Paid 10-19-12
E 06-09-522-1-100 SALARIES & WAGES	\$680.37		HOH-Wages Paid 10-19-12
E 06-09-522-1-199 FRINGE BENEFITS	(\$1.47)		HOH-Wages Paid 10-19-12
E 01-03-522-1-199 FRINGE BENEFITS	(\$173.43)		Fire WRS-Wages Paid 10-19-12
E 01-03-522-1-199 FRINGE BENEFITS	(\$50.95)		PT Fire WRS-Wages Paid 10-19-12
E 01-03-522-1-198 FIRE CHIEF FRINGE	(\$81.12)		Fire Chief WRS-Wages Paid 10-19-12
E 01-03-521-1-199 FRINGE BENEFITS	(\$1,091.73)		Police WRS-Wages Paid 10-19-12
E 01-03-521-1-197 POLICE CHIEF FRINGE	(\$165.65)		Police Chief WRS-Wages Paid 10-19-12
E 01-01-511-1-199 FRINGE BENEFITS	(\$163.21)		Admin Staff WRS-Wages Paid 10-19-12
E 01-01-511-1-196 ADMINISTRATOR FRINGE	(\$193.70)		Admin WRS-Wages Paid 10-19-12
E 06-09-522-2-225 SCHOOLING	(\$50.00)		TFD-Paramedic Class Reimbursement-Wages Paid 10-19-12
E 01-04-542-1-100 SALARIES & WAGES	\$1,473.15		Park-Wages Paid 10-19-12
E 01-03-522-1-102 PART-TIME	\$863.58		Fire PT-Wages Paid 10-19-12
G 01-21210 WISCONSIN WITHHOLDING	(\$2,619.26)		SWT-Wages Paid 10-19-12
Total V-T PAYROL ACCT. #156-574	\$10,087.60		

Paid Chk# 1201018 12/19/2012 ICMA RETIREMENT TRUST

G 01-21260 ICMA - RC	\$1,041.47		Wages Paid 10-19-2012
Total ICMA RETIREMENT TRUST	\$1,041.47		

Paid Chk# 1201019 10/19/2012 WI DEFERRED COMP PROGRAM

G 01-21258 WISCONSIN DEFERRED COMP	\$155.00		Wages Paid 10-19-12
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OCTOBER 2012

		Check Amt	Invoice	Comment
Total	WI DEFERRED COMP PROGRAM	\$155.00		
	11110 HARRIS GF -CHECKING	\$69,245.69		
Fund Summary				
	11110 HARRIS GF -CHECKING			
01	GENERAL FUND	\$54,581.74		
06	EQUITY RESERVE ACCOUNT	\$680.96		
14	CAPITAL IMPROVEMENT/EQUIPMENT	\$12,822.50		
21	SEWER UTILITY	\$1,160.49		
		\$69,245.69		

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NOVEMBER 2012

Check Amt Invoice Comment

11110 HARRIS GF -CHECKING

Paid Chk# 007815 11/2/2012 PAYCHEX MAJOR MARKET SERVICES

E 01-01-511-2-210 DATA PROCESSING	\$157.45	312759	Proessing 11-2-2012 Payroll (CLIENT#E481)
otal PAYCHEX MAJOR MARKET SERVICES	\$157.45		

Paid Chk# 007816 11/1/2012 WE ENERGIES

E 21-05-610-3-304 ELECTRICITY	\$813.69		Sewer-Electric/October 2012
E 01-04-541-3-335 STREET LIGHTING	\$2,404.69		Street Lighting/October 2012
E 01-01-511-3-305 HEAT	\$196.28		VH-Gas/October 2012
E 01-01-511-3-304 ELECTRICITY	\$1,098.84		VH-Electric/October 2012
E 01-04-541-3-305 HEAT	\$121.96		DPW-Gas/October 2012
E 21-05-610-3-304 ELECTRICITY	\$16.47		Emergency Siren Warning System-October 2012
E 21-05-610-3-305 HEAT	\$8.99		Sewer-Gas/October 2012
E 01-04-542-3-304 ELECTRICITY	\$546.83		Park-Electric/October 2012
E 01-04-542-3-305 HEAT	\$8.99		Park-Gas/October 2012
E 16-05-541-3-304 ELECTRICITY	\$45.69		OVH-Electric/October 2012
E 16-05-541-3-305 HEAT	\$8.99		OVH-Gas/October 2012
E 01-04-541-3-304 ELECTRICITY	\$318.46		DPW-Electric/October 2012
Total WE ENERGIES	\$5,589.88		

Paid Chk# 007817 11/7/2012 AT&T (REGULAR SERVICE)

E 01-04-541-3-303 TELEPHONE	\$27.23		DPW/October 2012 Telephone Service
E 01-03-522-3-303 TELEPHONE	\$63.53		Fire/October 2012 Telephone Service
E 21-05-610-3-303 TELEPHONE	\$9.11		Sewer/October 2012 Telephone Service
E 01-01-511-3-303 TELEPHONE	\$45.41		Admin/October 2012 Telephone Service
E 01-03-521-3-303 TELEPHONE	\$63.53		Police/October 2012 Telephone Service
Total AT&T (REGULAR SERVICE)	\$208.81		

Paid Chk# 007818 11/7/2012 WIS DEPT OF TRANSPORTATION

E 01-03-521-2-217 STATE CITATION REQUEST	\$5.00	45TH 0829120	Unpaid Citation Suspensions (Mora)
E 01-03-521-2-217 STATE CITATION REQUEST	\$5.00	45TH 1106120	Unpaid Citation Suspensions (Kosidowski)
Total WIS DEPT OF TRANSPORTATION	\$10.00		

Paid Chk# 007819 11/16/2012 PAYCHEX MAJOR MARKET SERVICES

E 01-01-511-2-210 DATA PROCESSING	\$218.33	313948	Processing 11-16-12 Payroll (CLIENT#E481)
otal PAYCHEX MAJOR MARKET SERVICES	\$218.33		

Paid Chk# 1201029 11/2/2012 PAYCHEX

G 01-21220 FEDERAL WITHHOLDING TAX	\$3,676.59		FWT-Wages Paid 11-2-2012
G 01-21210 WISCONSIN WITHHOLDING	\$1,848.73		SWT-Wages Paid 11-2-2012
G 01-21230 SOCIAL SECURITY TAX	\$1,964.07		SS-Wages Paid 11-2-2012
E 01-01-511-1-196 ADMINISTRATOR FRINGE	\$247.72		Admin-Wages Paid 11-2-2012
E 01-03-521-1-197 POLICE CHIEF FRINGE	\$211.72		Police Chief-Wages Paid 11-2-2012
E 01-03-521-1-199 FRINGE BENEFITS	\$1,000.44		Police-Wages Paid 11-2-2012
E 01-03-522-1-199 FRINGE BENEFITS	\$112.81		Fire-Wages Paid 11-2-2012
E 01-04-541-1-199 FRINGE BENEFITS	\$757.70		DPW-Wages Paid 11-2-2012
E 01-04-542-1-199 FRINGE BENEFITS	\$52.27		Park-Wages Paid 11-2-2012
E 21-05-610-1-199 FRINGE BENEFITS	\$68.40		Sewer-Wages Paid 11-2-2012
G 01-11160 SPECIAL CLEARING ACCOUNT	\$16,612.02		Direct Deposit-Wages Paid 11-2-2012
E 01-01-511-1-199 FRINGE BENEFITS	\$208.32		Admin Staff-Wages Paid 11-2-2012
Total PAYCHEX	\$26,760.79		

Paid Chk# 1201030 11/2/2012 V-T PAYROL ACCT. #156-574

G 01-21210 WISCONSIN WITHHOLDING	(\$1,848.73)		SWT-Wages Paid 11-2-2012
E 01-01-511-1-196 ADMINISTRATOR FRINGE	(\$193.70)		Admin WRS-Wages Paid 11-2-2012
G 01-21230 SOCIAL SECURITY TAX	(\$1,964.07)		SS-Wages Paid 11-2-2012

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G 01-21245 FLEX BENEFIT	(\$307.27)		Flex Benefit-Wages Paid 11-2-2012
G 01-21280 HEALTH INSURANCE DEDUCTIONS	(\$276.51)		Health Ins-Wages Paid 11-2-2012
G 01-21220 FEDERAL WITHHOLDING TAX	(\$3,676.59)		FWT-Wages Paid 11-2-2012
E 01-03-522-1-102 PART-TIME	\$863.58		Fire PT-Wages Paid 11-2-2012
E 01-01-511-1-108 ADMINISTRATOR	\$3,283.04		Admin-Wages Paid 11-2-2012
E 01-01-511-1-100 SALARIES & WAGES	\$2,738.08		Admin Staff-Wages Paid 11-2-2012
E 01-01-511-1-101 OVERTIME	\$35.23		OT-Admin Staff-Wages Paid 11-2-2012
E 01-03-521-1-113 POLICE CHIEF SALARY	\$2,807.70		Police Chief-Wages Paid 11-2-2012
E 01-03-521-1-100 SALARIES & WAGES	\$12,930.25		Police-Wages Paid 11-2-2012
E 01-03-521-1-199 FRINGE BENEFITS	(\$776.54)		Police-Wages Paid 11-2-2012
E 01-03-522-1-100 SALARIES & WAGES	\$711.22		Fire-Wages Paid 11-2-2012
E 01-04-541-1-199 FRINGE BENEFITS	(\$734.97)		DPW WRS-Wages Paid 11-2-2012
E 01-04-541-1-100 SALARIES & WAGES	\$10,168.74		DPW-Wages Paid 11-2-2012
E 01-04-542-1-100 SALARIES & WAGES	\$683.45		Park-Wages Paid 11-2-2012
E 21-05-610-1-100 SALARIES & WAGES	\$893.93		Sewer-Wages Paid 11-2-2012
E 01-03-522-1-199 FRINGE BENEFITS	(\$50.95)		PT Fire WRS-Wages Paid 11-2-2012
E 01-01-511-1-199 FRINGE BENEFITS	(\$163.63)		Admin Staff WRS-Wages Paid 11-2-2012
G 01-21260 ICMA - RC	(\$1,041.28)		ICMA-Wages Paid 11-2-2012
E 01-03-521-1-101 OVERTIME	\$231.69		Police OT-Wages Paid 11-2-2012
G 01-21250 PROFESSIONAL POLICE ASSOC.	(\$148.00)		PPA Dues-Wages Paid 11-2-2012
G 01-21240 UNITED WAY	(\$15.00)		United Way-Wages Paid 11-2-2012
G 01-11160 SPECIAL CLEARING ACCOUNT	(\$16,612.02)		Direct Deposit-Wages Paid 11-2-2012
G 01-21258 WISCONSIN DEFERRED COMP	(\$60.00)		WDC-Wages Paid 11-2-2012
E 01-03-521-1-197 POLICE CHIEF FRINGE	(\$165.65)		Police Chief WRS-Wages Paid 11-2-2012
Total V-T PAYROL ACCT. #156-574	\$7,312.00		
Paid Chk# 1201031 11/2/2012 ICMA RETIREMENT TRUST			
G 01-21260 ICMA - RC	\$1,041.28		Wages Paid 11-2-2012
Total ICMA RETIREMENT TRUST	\$1,041.28		
Paid Chk# 1201101 11/2/2012 WI DEFERRED COMP PROGRAM			
G 01-21258 WISCONSIN DEFERRED COMP	\$60.00		Wages Paid 11-02-2012
Total WI DEFERRED COMP PROGRAM	\$60.00		
Paid Chk# 1201107 11/26/2012 DEPT. OF EMPLOYEE TRUST FUNDS			
E 01-03-521-1-197 POLICE CHIEF FRINGE	\$3,505.20		Police Chief & Retired Police Chief/December 2012 Health Insurance
E 01-04-542-1-199 FRINGE BENEFITS	\$1,051.56		Park/December 2012 Health Insurance
E 01-03-521-1-199 FRINGE BENEFITS	\$8,415.80		Police/December 2012 Health Insurance
E 01-01-511-1-199 FRINGE BENEFITS	\$3,505.20		Admin Staff/December 2012 Health Insurance
E 01-04-541-1-199 FRINGE BENEFITS	\$7,781.54		DPW/December 2012 Health Insurance
E 21-05-610-1-199 FRINGE BENEFITS	\$1,051.56		Sewer/December 2012 Health Insurance
E 01-03-522-1-199 FRINGE BENEFITS	\$630.94		Fire/December 2012 Health Insurance
E 01-01-511-1-196 ADMINISTRATOR FRINGE	\$1,752.60		Admin/December 2012 Health Insurance
Total DEPT. OF EMPLOYEE TRUST FUNDS	\$27,694.40		
Paid Chk# 1201108 11/30/2012 WISCONSIN RETIREMENT SYSTEM			
E 21-05-610-1-199 FRINGE BENEFITS	\$193.99		Sewer/October 2012 Contributions
E 01-03-521-1-199 FRINGE BENEFITS	\$5,567.84		Police/October 2012 Contributions
E 01-03-522-1-198 FIRE CHIEF FRINGE	\$231.00		Fire Chief/October 2012 Contributions
E 01-01-511-1-196 ADMINISTRATOR FRINGE	\$774.80		Admin/October 2012 Contributions
E 01-03-521-1-197 POLICE CHIEF FRINGE	\$943.39		Police Chief/October 2012 Contributions
E 01-01-511-1-199 FRINGE BENEFITS	\$651.18		Admin Staff/October 2012 Contributions
E 01-04-542-1-199 FRINGE BENEFITS	\$536.27		Park/October 2012 Contributions
E 01-04-541-1-199 FRINGE BENEFITS	\$1,959.90		DPW/October 2012 Contributions
E 06-09-522-1-199 FRINGE BENEFITS	\$2.93		HOH/October 2012 Contributions

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E 01-03-522-1-199 FRINGE BENEFITS	\$621.98		Fire/October 2012 Contributions
Total WISCONSIN RETIREMENT SYSTEM	\$11,483.28		
Paid Chk# 1201112 11/16/2012 PAYCHEX			
E 01-01-511-1-196 ADMINISTRATOR FRINGE	\$247.72		Admin-Wages Paid 11-16-2012
E 01-01-511-1-199 FRINGE BENEFITS	\$210.65		Admin Staff-Wages Paid 11-16-2012
G 01-21230 SOCIAL SECURITY TAX	\$1,993.74		SS-Wages Paid 11-16-2012
E 01-03-522-1-199 FRINGE BENEFITS	\$109.05		Fire-Wages Paid 11-16-2012
G 01-21220 FEDERAL WITHHOLDING TAX	\$3,880.05		FWT-Wages Paid 11-16-2012
G 01-21210 WISCONSIN WITHHOLDING	\$1,896.20		SWT-Wages Paid 11-16-2012
E 01-03-521-1-197 POLICE CHIEF FRINGE	\$211.77		Police Chief-Wages Paid 11-16-2012
E 01-03-521-1-199 FRINGE BENEFITS	\$1,122.61		Police-Wages Paid 11-16-2012
G 01-11160 SPECIAL CLEARING ACCOUNT	\$17,673.01		Direct Deposit-Wages Paid 11-16-2012
E 21-05-610-1-199 FRINGE BENEFITS	\$74.56		Sewer-Wages Paid 11-16-2012
E 01-04-542-1-199 FRINGE BENEFITS	\$63.40		Park-Wages Paid 11-16-2012
E 06-09-522-1-199 FRINGE BENEFITS	\$4.89		HOH-Wages Paid 11-16-2012
E 01-04-541-1-199 FRINGE BENEFITS	\$654.88		DPW-Wages Paid 11-16-2012
Total PAYCHEX	\$28,142.53		
Paid Chk# 1201113 11/16/2012 V-T PAYROL ACCT. #156-574			
G 01-21230 SOCIAL SECURITY TAX	(\$1,993.74)		SS-Wages Paid 11-16-2012
G 01-21280 HEALTH INSURANCE DEDUCTIONS	(\$276.51)		Health Ins-Wages Paid 11-16-2012
E 01-01-511-1-101 OVERTIME	\$84.56		Admin Staff OT-Wages Paid 11-16-2012
G 01-21260 ICMA - RC	(\$1,041.28)		ICMA-Wages Paid 11-16-2012
G 01-21258 WISCONSIN DEFERRED COMP	(\$60.00)		WDC-Wages Paid 11-16-2012
G 01-21240 UNITED WAY	(\$15.00)		United Way-Wages Paid 11-16-2012
G 01-11160 SPECIAL CLEARING ACCOUNT	(\$17,673.01)		Direct Deposit-Wages Paid 11-16-2012
G 01-21245 FLEX BENEFIT	(\$307.27)		Flex Benefit-Wages Paid 11-16-2012
E 01-03-522-1-199 FRINGE BENEFITS	(\$2.93)		Fire WRS-Wages Paid 11-16-2012
E 06-09-522-1-100 SALARIES & WAGES	\$63.80		HOH-Wages Paid 11-16-2012
E 01-03-522-1-102 PART-TIME	\$863.59		Fire PT-Wages Paid 11-16-2012
E 01-04-541-1-100 SALARIES & WAGES	\$8,824.89		DPW-Wages Paid 11-16-2012
E 01-04-542-1-100 SALARIES & WAGES	\$828.90		Park-Wages Paid 11-16-2012
E 21-05-610-1-100 SALARIES & WAGES	\$974.38		Sewer-Wages Paid 11-16-2012
E 01-01-511-1-196 ADMINISTRATOR FRINGE	(\$193.70)		Admin WRS-Wages Paid 11-16-2012
E 01-01-511-1-199 FRINGE BENEFITS	(\$165.43)		Admin Staff WRS-Wages Paid 11-16-2012
E 01-03-521-1-197 POLICE CHIEF FRINGE	(\$165.65)		Police Chief WRS-Wages Paid 11-16-2012
E 01-01-511-1-108 ADMINISTRATOR	\$3,283.04		Admin-Wages Paid 11-16-2012
E 01-03-522-1-199 FRINGE BENEFITS	(\$50.95)		Fire PT WRS-Wages Paid 11-16-2012
E 01-01-510-1-112 ELECTION WORKERS	\$1,499.50		Election Workers-Wages Paid 11-16-2012
E 06-09-522-1-199 FRINGE BENEFITS	(\$3.76)		HOH WRS-Wages Paid 11-16-2012
E 01-04-541-1-199 FRINGE BENEFITS	(\$681.27)		DPW WRS-Wages Paid 11-16-2012
G 01-21220 FEDERAL WITHHOLDING TAX	(\$3,880.05)		FWT-Wages Paid 11-16-2012
G 01-21210 WISCONSIN WITHHOLDING	(\$1,896.20)		SWT-Wages Paid 11-16-2012
E 01-03-522-1-100 SALARIES & WAGES	\$612.62		Fire/DPW-Wages Paid 11-16-2012
E 01-03-522-1-100 SALARIES & WAGES	\$49.65		Fire-Wages Paid 11-16-2012
E 01-03-521-1-109 DPW EQUIPMENT MAINTENA	\$306.25		Police/DPW-Wages Paid 11-16-2012
E 01-03-521-1-101 OVERTIME	\$1,517.52		Police OT-Wages Paid 11-16-2012
E 01-03-521-1-100 SALARIES & WAGES	\$12,930.25		Police-Wages Paid 11-16-2012
E 01-03-521-1-113 POLICE CHIEF SALARY	\$2,807.70		Police Chief-Wages Paid 11-16-2012
E 01-01-511-1-100 SALARIES & WAGES	\$2,719.29		Admin Staff-Wages Paid 11-16-2012
E 01-03-521-1-199 FRINGE BENEFITS	(\$852.41)		Police WRS-Wages Paid 11-16-2012
Total V-T PAYROL ACCT. #156-574	\$8,106.78		
Paid Chk# 1201114 11/16/2012 ICMA RETIREMENT TRUST			
G 01-21260 ICMA - RC	\$1,041.28		Wages Paid 11-16-2012

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Total ICMA RETIREMENT TRUST		Check Amt	Invoice	Comment
		\$1,041.28		

Paid Chk# 1201115 11/16/2012 WI DEFERRED COMP PROGRAM

G 01-21258 WISCONSIN DEFERRED COMP \$60.00

Wages Paid 11-16-2012

Total WI DEFERRED COMP PROGRAM \$60.00

11110 HARRIS GF -CHECKING \$117,886.81

Fund Summary

11110 HARRIS GF -CHECKING

01 GENERAL FUND \$113,659.19

06 EQUITY RESERVE ACCOUNT \$67.86

16 OLD VILLAGE HALL \$54.68

21 SEWER UTILITY \$4,105.08

\$117,886.81

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11110 HARRIS GF -CHECKING

Paid Chk# 007820 11/15/2012 3 RIVERS BILLING, INC

E 06-09-522-2-276 BILLING SERVICES \$535.66 1971 October 2012 Insurance Billing

Total 3 RIVERS BILLING, INC \$535.66

Paid Chk# 007821 11/15/2012 AIRGAS

E 01-04-541-3-308 BUILDING SUPPLIES \$38.29 9904875550 Cylinder Rental 2012

E 01-04-541-3-308 BUILDING SUPPLIES \$36.34 9905337218 Cylinder Rental 2012

Total AIRGAS \$74.63

Paid Chk# 007822 11/15/2012 ALOIS ROOFING & SHEET METAL

E 01-01-511-3-308 BUILDING SUPPLIES \$2,362.10 4190-1523 Roof Repair to Municipal Building

Total ALOIS ROOFING & SHEET METAL \$2,362.10

Paid Chk# 007823 11/15/2012 ANDERSON & ARMSTRONG

E 14-16-510-4-499 OTHER \$350.00 12 Doors, Hardware & Misc Materials

Total ANDERSON & ARMSTRONG \$350.00

Paid Chk# 007824 11/15/2012 APPLE INC

E 14-14-554-7-710 CONTINGENCY \$29.00 4208352169 1-iPad Camera Connection Kit

E 14-14-554-7-710 CONTINGENCY \$78.00 4208352169 2-Digital AV Adapters

E 14-14-554-7-710 CONTINGENCY \$116.00 4208352169 4-Power Adapters

E 14-14-554-7-710 CONTINGENCY \$2,187.00 4208352169 3-iPads w/Wi-Fi = Cellular For Verizon

E 14-14-554-7-710 CONTINGENCY \$2,394.00 4208352169 6- iPads w/Wi-Fi

E 14-14-554-7-710 CONTINGENCY \$58.00 4208352169 2-VGA Adapters

E 14-14-554-7-710 CONTINGENCY \$529.00 4208372590 Wi-Fi = 3G for AT&T

Total APPLE INC \$5,391.00

Paid Chk# 007825 11/15/2012 BENDLIN FIRE EQUIPMENT CO.,INC

E 01-03-522-3-353 EQUIPMENT REPAIRS \$42.00 76024 Red Head Brass Swivel Gaskets/ 2 1/2" & 1 1/2"

E 14-16-522-4-402 EQUIPMENT \$2,737.59 76025 5"x100' Yellow Rubber Hose 5" Storz Coupling

E 01-03-522-3-353 EQUIPMENT REPAIRS \$480.00 76129 Hose Repaired/Tested/Recoupled Hose End

E 01-03-522-3-399 MISCELLANEOUS \$209.70 76202 2-New York Roof Tool 6ft

Total BENDLIN FIRE EQUIPMENT CO.,INC \$3,469.29

Paid Chk# 007826 11/15/2012 BLAKE CHRISTENSON

E 01-03-521-2-215 TRAINING - POLICE \$12.65 Meals/Training Reimbursement

E 01-03-521-2-215 TRAINING - POLICE \$78.54 Mileage/Training Reimbursement

E 01-03-521-3-310 FUEL \$61.83 Fuel for Squad #3 Reimbursement

E 01-03-521-3-312 UNIFORM ALLOWANCES \$129.99 Boots/Uniform Allowance

Total BLAKE CHRISTENSON \$283.01

Paid Chk# 007827 11/15/2012 BOEHLKE HARDWARE

E 01-04-541-3-333 TOOLS \$45.89 26416 3 Hole Saws & Saw Blades

E 01-03-522-3-320 TRUCK MAINTENANCE \$8.00 26457 2" Galvanized Pipe for E562

Total BOEHLKE HARDWARE \$53.89

Paid Chk# 007828 11/15/2012 BROOKWATER GROUP, INC

E 14-16-510-4-499 OTHER \$292.50 12-235 Lock Change Outs & Door Change Outs

Total BROOKWATER GROUP, INC \$292.50

Paid Chk# 007829 11/15/2012 BUELOW VETTER BUIKEMA

E 01-01-510-2-207 LEGAL COUNSEL \$412.50 34 Flex Benefit Matter/October Legal Fees

E 01-01-510-2-207 LEGAL COUNSEL \$463.00 34 Police Personnel Matter/October Legal Fees

Total BUELOW VETTER BUIKEMA \$875.50

Paid Chk# 007830 11/15/2012 CARDNO JFNEW

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E 19-18-541-2-257	MAINTENANCE & REPAIRS		\$1,981.95	58730	Pigeon Creek Maintenance
	Total CARDNO JFNEW		\$1,981.95		
Paid Chk# 007831	11/15/2012	CARQUEST OF CEDARBURG			
E 01-04-541-3-330	REPAIR PARTS/EQUIPMENT		(\$20.00)	1976-219367	CREDIT/Auto Battery & Marine Dpcycle Battery
E 01-04-541-3-330	REPAIR PARTS/EQUIPMENT		\$10.44	1976-219673	Bearing Packer
E 01-03-522-3-320	TRUCK MAINTENANCE		\$56.14	1976-219864	Heater Valve for E563
E 01-04-541-3-330	REPAIR PARTS/EQUIPMENT		\$69.81	1976-220947	Auto Battery/John Deere Mower
	Total CARQUEST OF CEDARBURG		\$116.39		
Paid Chk# 007832	11/15/2012	CENTURY LINK			
E 01-04-541-3-303	TELEPHONE		\$1.16		DPW-October 2012 Long Distance Service
E 01-03-521-3-303	TELEPHONE		\$2.17		Police-October 2012 Long Distance Service
E 01-01-511-3-303	TELEPHONE		\$2.23		Admin-October 2012 Long Distance Service
E 01-03-522-3-303	TELEPHONE		\$1.39		Fire-October 2012 Long Distance Service
	Total CENTURY LINK		\$6.95		
Paid Chk# 007833	11/15/2012	CINTAS FAS LOCKBOX 636525			
E 01-03-521-3-398	OTHER SUPPLIES		\$114.10	OF 36537870	Police-Fire Extinguisher Inspection
E 01-03-522-2-224	EXTINGUISHER SERVICES		\$148.00	OF36537868	Fire-Fire Extinguisher Inspection
E 01-01-511-3-308	BUILDING SUPPLIES		\$36.00	OF36537869	Admin-Fire Extinguisher Inspection
E 01-04-541-3-308	BUILDING SUPPLIES		\$230.50	OF36537898	DPW-Fire Extinguisher Inspection
	Total CINTAS FAS LOCKBOX 636525		\$528.60		
Paid Chk# 007834	11/15/2012	CITY WATER LLC			
E 15-04-541-2-209	ENGINEERING SERVICES		(\$38,500.00)	131	Less Previous Payment
E 15-04-541-2-209	ENGINEERING SERVICES		\$41,250.00	131	75% Engineering Fees for Laurel Acres Water Trust
	Total CITY WATER LLC		\$2,750.00		
Paid Chk# 007835	11/15/2012	CONCENTRA MEDICAL CENTERS			
E 01-04-541-3-399	MISCELLANEOUS		\$35.00	101976896	Random Drug Test-Andrew LaFond
	Total CONCENTRA MEDICAL CENTERS		\$35.00		
Paid Chk# 007836	11/15/2012	CONLEY CLASSIFIEDS			
G 01-21525	DEPOSIT-DEVELP. APPLICATION		\$44.80		Gabor Hearing Official Notice of Publ
G 01-21525	DEPOSIT-DEVELP. APPLICATION		\$1.00		Affidavit
E 01-01-510-2-200	PRINTING & PUBLISHING		\$291.15		2013 Budget
E 01-01-510-2-200	PRINTING & PUBLISHING		\$1.00		Affidavit
	Total CONLEY CLASSIFIEDS		\$337.95		
Paid Chk# 007837	11/15/2012	CROM PAINTING			
E 14-16-510-4-499	OTHER		\$545.00		Patch & Touch-up Interior Walls/Repaint Interior/Exterior Door
	Total CROM PAINTING		\$545.00		
Paid Chk# 007838	11/15/2012	DELTA DENTAL			
E 01-03-522-1-199	FRINGE BENEFITS		\$135.23		Fire/December 2012 Dental
E 01-01-511-1-196	ADMINISTRATOR FRINGE		\$104.02		Admin/December 2012 Dental
E 01-01-511-1-199	FRINGE BENEFITS		\$208.04		Admin Staff/December 2012 Dental
E 01-03-521-1-199	FRINGE BENEFITS		\$489.34		Police/December 2012 Dental
E 01-03-521-1-197	POLICE CHIEF FRINGE		\$208.04		Police Chief & Retired Police Chief/December 2012 Dental
E 21-05-610-1-199	FRINGE BENEFITS		\$52.01		Sewer/December 2012 Dental
E 01-04-542-1-199	FRINGE BENEFITS		\$52.01		Park/December 2012 Dental
E 01-04-541-1-199	FRINGE BENEFITS		\$384.87		DPW/December 2012 Dental
	Total DELTA DENTAL		\$1,633.56		

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Paid Chk# 007839	11/15/2012	DIANNE S. ROBERTSON			
E 01-01-510-3-399	MISCELLANEOUS	\$56.88		Frames for Village President Pictures/October Expenses	
E 01-01-511-1-115	TRAVEL/TRAINING/SEMINARS	\$120.44		Mileage & Misc/October Expenses	
E 01-01-511-3-303	TELEPHONE	\$45.92		Cell Phone Charges/October Expenses	
E 01-01-510-3-399	MISCELLANEOUS	\$35.18		Mtg w/ President & Attorneys/October Expenses	
	Total DIANNE S. ROBERTSON	\$258.42			
Paid Chk# 007840	11/15/2012	DIGGERS HOTLINE			
E 01-04-541-3-357	DIGGERS HOT LINE	\$69.65		Call Tickets for October	
	Total DIGGERS HOTLINE	\$69.65			
Paid Chk# 007841	11/15/2012	DISPLAY SALES			
E 01-04-541-3-335	STREET LIGHTING	\$195.00	0087999	500 - C7 Bulbs Clear	
	Total DISPLAY SALES	\$195.00			
Paid Chk# 007842	11/15/2012	DIVERSIFIED BENEFIT SERVICES			
E 01-01-554-7-715	FLEX BENEFIT	\$81.70	153360	October 2012 Flex Benefit Services	
E 01-01-554-7-715	FLEX BENEFIT	\$5.87	153360	Shipping & Handling/October 2012 Flex Benefit Services	
E 01-01-554-7-715	FLEX BENEFIT	\$35.00	153360	Debit Card Participant Fee/October 2012 Flex Benefit Services	
E 01-01-554-7-715	FLEX BENEFIT	\$1.35	153360	Plan Participant Mailing/October 2012 Flex Benefit Services	
	Total DIVERSIFIED BENEFIT SERVICES	\$123.92			
Paid Chk# 007843	11/15/2012	DWD-UI			
E 01-01-554-7-730	UNEMPLOYMENT COMPENSA	\$66.35		Unemployment Compensation	
	Total DWD-UI	\$66.35			
Paid Chk# 007844	11/15/2012	EGELHOFF LAWN MOWER SERVICE			
E 01-03-522-3-353	EQUIPMENT REPAIRS	\$66.05	169680	Parts for Chain Saw on E561	
E 01-03-522-3-353	EQUIPMENT REPAIRS	\$6.30	169871	Filler Cap	
	Total EGELHOFF LAWN MOWER SERVICE	\$72.35			
Paid Chk# 007845	11/15/2012	ELISABETH HANDGRAAF			
E 01-03-522-2-225	SCHOOLING	\$40.43		Reimbursement for Clinical Packet I	
	Total ELISABETH HANDGRAAF	\$40.43			
Paid Chk# 007846	11/15/2012	EMERGENCY MEDICAL PRODUCTS			
E 06-09-522-3-327	MEDICAL SUPPLIES	\$261.32		Medical Supplies	
E 01-03-522-3-327	MEDICAL SUPPLIES	\$145.35		Medical Supplies	
E 06-09-522-3-327	MEDICAL SUPPLIES	\$273.30	1507023	Medical Supplies	
E 06-09-522-3-327	MEDICAL SUPPLIES	\$155.50	1507588	Medical Supplies	
E 06-09-522-3-327	MEDICAL SUPPLIES	\$517.50	1507590	Medical Supplies	
	Total EMERGENCY MEDICAL PRODUCTS	\$1,352.97			
Paid Chk# 007847	11/15/2012	ERVIN HELMS			
E 01-04-541-3-329	CLOTHING	\$120.60		Reimbursement for Clothing	
	Total ERVIN HELMS	\$120.60			
Paid Chk# 007848	11/15/2012	FOX WELDING SUPPLY, INC			
E 01-04-541-3-308	BUILDING SUPPLIES	\$52.50	24420	Cylinder Rental-DPW	
E 01-03-522-3-322	AIR & OXYGEN	\$30.00	244418	Cylinder Rental-Fire	
E 01-03-521-3-398	OTHER SUPPLIES	\$37.50	244419	Medical Oxygen-Police	
	Total FOX WELDING SUPPLY, INC	\$120.00			
Paid Chk# 007849	11/15/2012	GENERAL COMMUNICATIONS, INC			
E 01-03-521-2-220	RADAR/SIREN MAINTENANCE	\$75.00	642286	Radar Repair/Calibration	

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Total GENERAL COMMUNICATIONS, INC					
			\$75.00		
Paid Chk# 007850	11/15/2012	GREEN BAY GLACIER			
E 01-04-541-3-308	BUILDING SUPPLIES		\$10.95	179871	Bottled Water
Total GREEN BAY GLACIER			\$10.95		
Paid Chk# 007851	11/15/2012	HARRIS MASTERCARD			
E 14-14-554-7-732	BUSINESS DISTRICT REDEVL		\$12.95		USPS-Main Street Building Demo
E 01-01-510-3-399	MISCELLANEOUS		\$79.15		Cousin's-Food for Budget Mtg
E 01-01-510-3-399	MISCELLANEOUS		\$15.86		Piggly Wiggly-Supplies for Budget Mtg
E 01-04-541-3-303	TELEPHONE		\$83.41		Time Warner Cable-DPW Shop
G 01-12310	ACCOUNTS RECEIVABLE		\$5.00		Walgreens-Medication P. Williams Dog Bite
E 14-16-521-4-401	VEHICLES		\$290.05		Fastenal Co-Bins for the Evidence Room
E 01-03-521-3-300	OFFICE SUPPLIES		\$45.13		Associated Bag Co-Press-On Envelopes for Parking Tickets
E 01-01-510-3-399	MISCELLANEOUS		\$33.43		Piggly Wiggly-Supplies for Budget Mtg
Total HARRIS MASTERCARD			\$564.98		
Paid Chk# 007852	11/15/2012	HEIN ELECTRIC SUPPLY COMPANY			
E 01-04-541-3-335	STREET LIGHTING		\$94.14	836860	Ballasts/Photo Cell
E 01-04-541-3-335	STREET LIGHTING		\$81.37	837414	Ballasts/Photo Eye
E 01-04-541-3-335	STREET LIGHTING		(\$25.67)	838182	CREDIT: Photo Cell Returned
E 01-04-541-3-335	STREET LIGHTING		\$176.20	838504	Time Delay Fuses/Light Bulbs
E 01-04-541-3-335	STREET LIGHTING		\$267.54	839932	Ballasts/Light Bulbs
Total HEIN ELECTRIC SUPPLY COMPANY			\$593.58		
Paid Chk# 007853	11/15/2012	HERBST OIL, INC.			
E 01-03-521-3-310	FUEL		\$1,222.76		Police/October 2012-Gasoline Inventory
E 01-03-522-3-310	FUEL		\$543.53		Fire/October 2012-Gasoline Inventory
E 01-04-541-3-310	FUEL		\$1,713.39		DPW/October 2012-Gasoline Inventory
Total HERBST OIL, INC.			\$3,479.68		
Paid Chk# 007854	11/15/2012	HOUSEMAN & FEIND, LLP			
E 01-01-510-2-207	LEGAL COUNSEL		\$494.55		Traffic Matters-September/October Legal Expenses
E 01-01-510-2-207	LEGAL COUNSEL		\$286.85	35163	Admin-September/October Legal Expenses
E 01-01-510-2-207	LEGAL COUNSEL		\$314.00	35163	Reuter Easements-September/October Legal Expenses
E 14-14-554-7-732	BUSINESS DISTRICT REDEVL		\$2,195.00	35163	Property Purchase-September/October Legal Expenses
E 01-01-510-2-207	LEGAL COUNSEL		\$528.00	35163	Village Parking Lot 108 N Main St-September/October Legal Expenses
E 15-04-541-2-207	LEGAL COUNSEL		\$51.00	35163	Laurel Acres Water Distribution Systems-September/October Legal Expenses
E 01-01-510-2-207	LEGAL COUNSEL		\$272.00	35163	CE#1 Easement Issue-September/October Legal Expenses
Total HOUSEMAN & FEIND, LLP			\$4,141.40		
Paid Chk# 007855	11/15/2012	INDEPENDENT INSPECTIONS, LTD.			
E 01-03-523-2-274	ELECTRICAL INSPECTION		\$663.93	306557	Electrical Permits
E 01-03-523-2-273	PLUMBING INSPECTION		\$666.63	306557	Plumbing Permits
E 01-03-523-2-272	BUILDING INSPECTION		\$55.71	306557	Special Inspection Services-Fire Suppression Spray Booth 121 N Main
E 01-03-523-2-272	BUILDING INSPECTION		\$360.00	306557	Special Inspection Services-State Plan Review/174 S Main St
E 01-03-523-2-272	BUILDING INSPECTION		\$2,028.33	306557	Building Permits
Total INDEPENDENT INSPECTIONS, LTD.			\$3,774.60		
Paid Chk# 007856	11/15/2012	INTER OFFICE PRODUCTS INC			
E 01-03-522-3-300	OFFICE SUPPLIES		\$207.65	382255	Office Supplies
E 01-03-522-3-300	OFFICE SUPPLIES		(\$18.03)	382312	Credit-Office Supplies

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Total INTER OFFICE PRODUCTS INC					
			\$189.62		
Paid Chk# 007857	11/15/2012	J. MILLER ELECTRIC, INC			
E 14-16-510-4-499	OTHER		\$24,855.00	4725	Replace Building Generator
		Total J. MILLER ELECTRIC, INC	\$24,855.00		
Paid Chk# 007858	11/15/2012	JOHN O HARA			
E 14-16-511-4-499	OTHER		\$500.00		Photographs, Image Editing for Village Website
		Total JOHN O HARA	\$500.00		
Paid Chk# 007859	11/15/2012	JOHN WORKMAN			
R 11-43-012-597	SPECIAL ASSESSMENT COLLE		\$468.33		Refund Overpayment on CE#3 Special Assessment
		Total JOHN WORKMAN	\$468.33		
Paid Chk# 007860	11/15/2012	KEVIN GLAMM			
E 06-09-522-2-225	SCHOOLING		\$750.00		Education Reimbursement/Partial .75
		Total KEVIN GLAMM	\$750.00		
Paid Chk# 007861	11/15/2012	LAFORCE			
E 14-16-510-4-499	OTHER		\$5,160.00	723904	Village Hall Keying/Upgrade
		Total LAFORCE	\$5,160.00		
Paid Chk# 007862	11/15/2012	LARK UNIFORM			
E 01-03-521-3-312	UNIFORM ALLOWANCES		\$11.95	120156	Nauer/Uniform Allowance
E 01-03-521-3-312	UNIFORM ALLOWANCES		\$7.95	120285	Nicholson/Uniform Allowance
E 01-03-521-3-312	UNIFORM ALLOWANCES		\$78.95	120927	Belzer/Uniform Allowance
E 01-03-521-3-312	UNIFORM ALLOWANCES		\$109.90	123052	Wucherer/Uniform Allowance
E 01-03-521-3-312	UNIFORM ALLOWANCES		\$11.90	123365	Nauer/Uniform Allowance
		Total LARK UNIFORM	\$220.65		
Paid Chk# 007863	11/15/2012	MARJORIE CANHAM			
E 01-03-522-3-300	OFFICE SUPPLIES		\$55.98		Reimbursement for 2 Cases Copy Paper
		Total MARJORIE CANHAM	\$55.98		
Paid Chk# 007864	11/15/2012	MINNESOTA LIFE			
E 01-01-511-1-199	FRINGE BENEFITS		\$53.38		Admin Staff/December 2012 Life Insurance
E 01-03-521-1-197	POLICE CHIEF FRINGE		\$154.87		Police Chief/December 2012 Life Insurance
E 01-03-521-1-199	FRINGE BENEFITS		\$331.78		Police/December 2012 Life Insurance
E 01-03-522-1-199	FRINGE BENEFITS		\$25.60		Fire/December 2012 Life Insurance
E 01-04-541-1-199	FRINGE BENEFITS		\$145.11		DPW/December 2012 Life Insurance
E 01-01-511-1-196	ADMINISTRATOR FRINGE		\$195.38		Admin/December 2012 Life Insurance
E 21-05-610-1-199	FRINGE BENEFITS		\$19.61		Sewer/December 2012 Life Insurance
E 01-04-542-1-199	FRINGE BENEFITS		\$19.61		Park/December 2012 Life Insurance
		Total MINNESOTA LIFE	\$945.34		
Paid Chk# 007865	11/15/2012	MORaine ENVIRONMENTAL, INC.			
E 14-14-554-7-705	DPW YARD REMEDIATION		\$472.50	5323-16754	Environmental Testing-120 W. Freistadt Rd DNR Request
		Total MORaine ENVIRONMENTAL, INC.	\$472.50		
Paid Chk# 007866	11/15/2012	NEENAH FOUNDRY COMPANY			
E 19-18-541-2-257	MAINTENANCE & REPAIRS		\$985.00	764979	Adjusting Rings, Concave Grates & Beehive Grate
		Total NEENAH FOUNDRY COMPANY	\$985.00		
Paid Chk# 007867	11/15/2012	NORTHEAST WISCONSIN TECHNICAL			
E 01-03-521-2-215	TRAINING - POLICE		\$25.00	SFT00000674	Taser Training
		Total NORTHEAST WISCONSIN TECHNICAL	\$25.00		

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Paid Chk# 007868	11/15/2012	OZAUKEE ACE HARDWARE			
E 01-01-511-3-308	BUILDING SUPPLIES	\$11.69	120611	1 Flapper Class 5 Kohler	
E 01-04-542-2-230	REPAIRS & MAINTENANCE	\$53.82	120939	18 - Anti Freeze RV Gal	
Total	OZAUKEE ACE HARDWARE	\$65.51			
Paid Chk# 007869	11/15/2012	PERFECT CIRCLE TIRE COMPANY			
E 01-04-541-3-330	REPAIR PARTS/EQUIPMENT	\$625.99	39127 40045	Tires Mounted & Dismounted/Disposal of Tires-Truck #12	
E 01-04-541-3-331	REPAIR PARTS/CUSHMAN	\$228.00	39127 40045	Cushman Tires & Disposal of Tires	
Total	PERFECT CIRCLE TIRE COMPANY	\$853.99			
Paid Chk# 007870	11/15/2012	PIRANHA PAPER SHREDDING			
E 01-03-521-3-314	INVESTIGATIONS	\$70.00	8714102212	Clean Out (2) 95 Gallon Bins	
Total	PIRANHA PAPER SHREDDING	\$70.00			
Paid Chk# 007871	11/15/2012	PITNEY BOWES INC			
E 01-01-510-2-201	POSTAGE	\$117.00	367719	Rental Charge for Postage Meter	
E 01-01-510-2-201	POSTAGE	\$9.50	367719	Refill Charge	
Total	PITNEY BOWES INC	\$126.50			
Paid Chk# 007872	11/15/2012	POSTMASTER			
E 01-01-510-2-201	POSTAGE	\$682.00		Postage for Tax Bills	
Total	POSTMASTER	\$682.00			
Paid Chk# 007873	11/15/2012	RENNERT'S FIRE EQUIPMENT			
E 01-03-522-3-320	TRUCK MAINTENANCE	\$876.96	27111	Field Service Kits/For All Fire Trucks	
Total	RENNERT'S FIRE EQUIPMENT	\$876.96			
Paid Chk# 007874	11/15/2012	RICHARD D. ELLNER			
E 01-04-541-3-329	CLOTHING	\$63.34		Reimbursement for Clothing	
Total	RICHARD D. ELLNER	\$63.34			
Paid Chk# 007875	11/15/2012	RUEKERT & MIELKE			
E 14-14-554-7-710	CONTINGENCY	\$340.00	102418	Est.Pigeon Creek Bridge	
G 01-12310	ACCOUNTS RECEIVABLE	\$170.00	102418	MATC License/Easement for Sileno	
E 01-01-511-2-209	ENGINEERING SERVICES	\$170.00	102418	2012 Project Status Mtg	
E 01-01-511-2-209	ENGINEERING SERVICES	\$55.50	102418	DPW Aerial for PW Budget	
G 01-21525	DEPOSIT-DEVELP. APPLICATION	\$60.00	102418	Floodplain Exhibit for Shully's	
E 21-05-610-2-209	ENGINEERING SERVICES	\$539.97	102418	MMSD Annual Mtg	
E 21-05-610-2-248	SEWER REPAIR/MAINTENAN	\$391.90	102419	2012 Sanitary Sewer Manhole Rehab	
E 14-14-554-7-736	GREEN BAY-HEIDEL TO N. LI	\$1,523.02	102420	Green Bay Rd Reconstruction Design	
E 11-04-541-2-209	ENGINEERING SERVICES	\$708.50	102421	Final CE#3 Water Co-op	
E 15-04-541-2-209	ENGINEERING SERVICES	\$1,266.00	102423	Laurel Acres Water Trust Project	
E 14-14-554-7-736	GREEN BAY-HEIDEL TO N. LI	\$615.53	102424	SPT Grant from Green Bay to Main St	
E 01-01-511-2-209	ENGINEERING SERVICES	\$175.50	102641	Green Bay Rd Bridge Estimate	
E 01-01-511-2-209	ENGINEERING SERVICES	\$369.00	102641	Stewardship Grant Application/Estimate	
E 14-14-554-7-732	BUSINESS DISTRICT REDEVL	\$7,480.00	102642	Main St Parking Lot	
E 21-05-610-2-248	SEWER REPAIR/MAINTENAN	\$239.00	102643	2012 Sanitary Sewer Manhole Rehab	
E 14-14-554-7-736	GREEN BAY-HEIDEL TO N. LI	\$1,419.97	102644	Green Bay Rd Reconstruction Design	
E 17-17-541-2-209	ENGINEERING SERVICES	\$574.25	102645	Crescent Lane Detention Pond	
E 15-04-541-2-209	ENGINEERING SERVICES	\$255.00	102646	Laurel Acres Water Trust Project	
E 14-14-554-7-744	PROFILE MAIN ST	\$422.50	102647	Main St Rehabilitation	
Total	RUEKERT & MIELKE	\$16,775.64			
Paid Chk# 007876	11/15/2012	RUEKERT & MIELKE-CDBG PROJECT			
E 17-17-541-2-209	ENGINEERING SERVICES	\$370.50	102422	Crescent Drive Detention Basin 8-11 to 9-7-12	
Total	RUEKERT & MIELKE-CDBG PROJECT	\$370.50			

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Paid Chk# 007877	11/15/2012	SAFETY MART			
E 01-04-541-3-323	PROTECTIVE GEAR	\$44.60	20179	4 - Safety Vests	
	Total SAFETY MART	\$44.60			
Paid Chk# 007878	11/15/2012	SCHMIT FORD CORPORATION			
E 01-04-541-3-330	REPAIR PARTS/EQUIPMENT	\$63.86	013131	Tube/Plunger-GEA & Bushing for TRUCK #12	
	Total SCHMIT FORD CORPORATION	\$63.86			
Paid Chk# 007879	11/15/2012	SCOTT NICHOLSON			
E 01-03-521-3-313	PHOTO SUPPLIES	\$12.49		Batteries for Camera-Reimbursement	
E 01-03-521-3-398	OTHER SUPPLIES	\$2.00		Fee for Certified Driving Record-Reimbursement	
E 01-03-521-1-115	TRAVEL/TRAINING/SEMINARS	\$60.00		Optimist Club Fundraiser Dinner-Reimbursement	
E 01-03-521-2-201	POSTAGE	\$1.95		Postage Reimbursement	
E 01-03-521-3-398	OTHER SUPPLIES	\$5.54		Key Tags-Reimbursement	
	Total SCOTT NICHOLSON	\$81.98			
Paid Chk# 007880	11/15/2012	SHORELINE CONTRACTING SERVICES			
E 01-04-541-2-266	RECYCLING	\$20.00	2012818	Recycle Clean Asphalt	
	Total SHORELINE CONTRACTING SERVICES	\$20.00			
Paid Chk# 007881	11/15/2012	SHULLY'S CUISINE			
E 01-01-510-3-397	AWARDS PROGRAM	\$2,020.40	10661	Employee Recognition Dinner	
	Total SHULLY'S CUISINE	\$2,020.40			
Paid Chk# 007882	11/15/2012	SIGN-A-RAMA			
E 01-01-510-3-302	ELECTION EXPENSE	\$48.00	15596	Banner Sign-New Voters Register Here	
	Total SIGN-A-RAMA	\$48.00			
Paid Chk# 007883	11/15/2012	STEPP EQUIPMENT CO			
E 01-04-541-2-266	RECYCLING	\$568.00	756690	Dumpster for Leaf Pile Bags	
	Total STEPP EQUIPMENT CO	\$568.00			
Paid Chk# 007884	11/15/2012	STEVELINS HARDWARE INC			
E 01-03-521-3-316	REPAIRS & MAINTENANCE	\$59.00	092335	Locksmith Services	
	Total STEVELINS HARDWARE INC	\$59.00			
Paid Chk# 007885	11/15/2012	STREICHER'S			
E 14-16-521-4-402	EQUIPMENT	(\$8.00)	I913938	CREDIT - Weapon Light	
E 14-16-521-4-402	EQUIPMENT	\$0.01	I947975	Push Button Sling	
E 14-16-521-4-402	EQUIPMENT	\$475.00	I953533	42MM Reflex AmberRX23 Mounts	
E 01-03-521-3-312	UNIFORM ALLOWANCES	\$184.98	I955600	Belzer/Uniform Items	
E 14-16-521-4-402	EQUIPMENT	\$59.94	I959647	Push Button Swivel	
E 01-03-521-3-317	AMMUNITION	\$11.99	I959647	Gun Cleaning Patches	
E 14-16-521-4-402	EQUIPMENT	\$80.97	I962047	Single Point Sling	
E 14-16-521-4-402	EQUIPMENT	\$15.02	I965814	42MM Reflex AmberRX23 Mounts	
E 01-03-521-3-312	UNIFORM ALLOWANCES	\$99.98	I966710/I9621	Wucherer/Uniform Items	
	Total STREICHER'S	\$919.89			
Paid Chk# 007886	11/15/2012	SUBURBAN RENTAL			
E 01-03-522-3-399	MISCELLANEOUS	\$85.00	49736	Portable Patio Heater	
E 01-01-510-2-203	TRAINING & MEETINGS	\$18.00	49779	50"x50" Slide Screen/Ozaukee Eco Development Mtg	
	Total SUBURBAN RENTAL	\$103.00			
Paid Chk# 007887	11/15/2012	TERRY GENGLER			
E 01-03-522-2-225	SCHOOLING	\$30.00		Reimbursement for 2 Dept Dinners	
E 01-03-522-2-202	DUES & SUBSCRIPTIONS	\$100.00		Reimbursement for 2013 Association Dues	

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Total TERRY GENGLER \$130.00

Paid Chk# 007888 11/15/2012 THE WANASEK CORPORATION

E 21-05-610-2-248 SEWER REPAIR/MAINTENAN \$49,990.00 Total Completed to Date/2012 Sanitary Manhole Rehabilitation

E 21-05-610-2-248 SEWER REPAIR/MAINTENAN (\$36,285.37) Less Payment Ck#7497/2012 Sanitary Manhole Rehabilitation

E 21-05-610-2-248 SEWER REPAIR/MAINTENAN (\$12,515.01) Less Payment Ck#7666/2012 Sanitary Manhole Rehabilitation

Total THE WANASEK CORPORATION \$1,189.62

Paid Chk# 007889 11/15/2012 THIENSVILLE DO IT BEST

E 16-05-541-3-308 BUILDING SUPPLIES \$15.98 48220 2 - 100W Halogen Bulb

E 01-01-511-3-399 MISCELLANEOUS \$8.94 48276 Single Side Key/132 N Main St

Total THIENSVILLE DO IT BEST \$24.92

Paid Chk# 007890 11/15/2012 THIENSVILLE PROFESSIONAL POLIC

G 01-21250 PROFESSIONAL POLICE ASSOC. \$148.00 November 2012 TPPA Dues

Total THIENSVILLE PROFESSIONAL POLIC \$148.00

Paid Chk# 007891 11/15/2012 TYCO INTEGRATED SECURITY LLC

E 01-01-511-3-308 BUILDING SUPPLIES \$362.90 December 2012 Fire & CMD Alarm Monitoring

Total TYCO INTEGRATED SECURITY LLC \$362.90

Paid Chk# 007892 11/15/2012 TYRE AND CHILDS

E 01-03-521-3-311 RECRUITMENT \$500.00 636 Patrol Officer Evaluation-Belzer

Total TYRE AND CHILDS \$500.00

Paid Chk# 007893 11/15/2012 UNIFIRST

E 01-01-511-3-308 BUILDING SUPPLIES \$72.50 Mats for Village Hall

Total UNIFIRST \$72.50

Paid Chk# 007894 11/15/2012 UNITED LABORATORIES

E 21-05-610-3-345 CHEMICALS \$616.94 026850 Liberator Bacterial Treatment-Lift Station

Total UNITED LABORATORIES \$616.94

Paid Chk# 007895 11/15/2012 VEOLIA ES - LANDFILL

E 01-04-541-2-228 SANITARY LANDFILL \$3,035.39 1960 October 2012 - Landfill

Total VEOLIA ES - LANDFILL \$3,035.39

Paid Chk# 007896 11/15/2012 VEOLIA ES - RECYCLING

E 01-04-541-2-266 RECYCLING \$2,800.55 C60001043695 Recycling-October 2012

Total VEOLIA ES - RECYCLING \$2,800.55

Paid Chk# 007897 11/15/2012 VERIZON WIRELESS

E 01-03-521-3-303 TELEPHONE \$142.91 Police/October 2012 Cellular Charges

E 01-03-522-3-303 TELEPHONE \$7.28 Fire/October 2012 Cellular Charges

E 01-04-541-3-303 TELEPHONE \$109.27 DPW/October 2012 Cellular Charges

Total VERIZON WIRELESS \$259.46

Paid Chk# 007898 11/15/2012 WACHTEL TREE SCIENCE, INC

E 14-16-541-4-499 OTHER \$3,855.00 153249 Root Zone Injected Systemic-Fall

E 14-16-541-4-499 OTHER \$300.00 153635 Consulting

Total WACHTEL TREE SCIENCE, INC \$4,155.00

Paid Chk# 007899 11/15/2012 WCTC

E 01-03-521-2-215 TRAINING - POLICE \$43.07 S0516110 Vehicle Pursuit Training - Nicholson

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Total WCTC	\$43.07		
Paid Chk# 007900 11/15/2012 WI DEPT. OF JUSTICE-CIB			
E 01-03-521-2-219 TELETYPE	\$363.00	T14181	Quarterly Teletype Charges
Total WI DEPT. OF JUSTICE-CIB	\$363.00		
11110 HARRIS GF -CHECKING	\$108,824.80		

Fund Summary

	11110 HARRIS GF -CHECKING
01 GENERAL FUND	\$34,475.41
06 EQUITY RESERVE ACCOUNT	\$2,493.28
11 CE#3 WATER SPECIAL ASSESSMENTS	\$1,176.83
14 CAPITAL IMPROVEMENT/EQUIPMENT	\$59,380.55
15 LAUREL ACRES WATER SPECIAL ASS	\$4,322.00
16 OLD VILLAGE HALL	\$15.98
17 DETENTION LINING/MADERO SEWER	\$944.75
19 STORM WATER MANAGEMENT	\$2,966.95
21 SEWER UTILITY	\$3,049.05
	\$108,824.80

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11110 HARRIS GF -CHECKING

Paid Chk# 007901 11/16/2012 JOHN KUKLA

E 01-03-522-1-100	SALARIES & WAGES	\$568.23	Disputed Worker's Comp Reporting
Total JOHN KUKLA		\$568.23	

Paid Chk# 007902 11/16/2012 OZAUKEE COUNTY REGISTER

E 01-01-510-2-200	PRINTING & PUBLISHING	\$60.00	Record 2 Reuter Easements
Total OZAUKEE COUNTY REGISTER		\$60.00	

Paid Chk# 007903 11/30/2012 PAYCHEX MAJOR MARKET SERVICES

E 01-01-511-2-210	DATA PROCESSING	\$240.41	315391	Processing 11-30-12 Payroll (CLIENT#E481)
Total PAYCHEX MAJOR MARKET SERVICES		\$240.41		

Paid Chk# 1201126 11/30/2012 PAYCHEX

E 06-09-522-1-199	FRINGE BENEFITS	\$96.61	HOH-Wages Paid 11-30-2012
G 01-11160	SPECIAL CLEARING ACCOUNT	\$23,881.63	Direct Deposit-Wages Paid 11-30-2012
E 21-05-610-1-199	FRINGE BENEFITS	\$69.63	Sewer-Wages Paid 11-30-2012
E 01-04-541-1-199	FRINGE BENEFITS	\$705.11	DPW-Wages Paid 11-30-2012
E 01-03-522-1-199	FRINGE BENEFITS	\$703.97	Fire-Wages Paid 11-30-2012
E 01-03-522-1-198	FIRE CHIEF FRINGE	\$105.21	Fire Chief-Wages Paid 11-30-2012
G 01-21220	FEDERAL WITHHOLDING TAX	\$4,881.32	FWT-Wages Paid 11-30-2012
E 01-03-521-1-197	POLICE CHIEF FRINGE	\$211.73	Police Chief-Wages Paid 11-30-2012
E 01-01-511-1-199	FRINGE BENEFITS	\$205.62	Admin Staff-Wages Paid 11-30-2012
E 01-01-511-1-196	ADMINISTRATOR FRINGE	\$247.72	Admin-Wages Paid 11-30-2012
G 01-21230	SOCIAL SECURITY TAX	\$2,648.25	SS-Wages Paid 11-30-2012
G 01-21210	WISCONSIN WITHHOLDING	\$2,297.75	SWT-Wages Paid 11-30-2012
E 01-03-521-1-199	FRINGE BENEFITS	\$1,187.84	Police-Wages Paid 11-30-2012
E 01-04-542-1-199	FRINGE BENEFITS	\$52.14	Park-Wages Paid 11-30-2012
Total PAYCHEX		\$37,294.53	

Paid Chk# 1201127 11/30/2012 V-T PAYROL ACCT. #156-574

E 01-03-522-1-100	SALARIES & WAGES	\$8,030.43	Fire-Wages Paid 11-30-2012
E 01-03-522-1-110	FIRE CHIEF WAGES	\$1,375.00	Fire Chief-Wages Paid 11-30-2012
E 01-03-521-1-109	DPW EQUIPMENT MAINTENA	\$153.13	Police/DPW-Wages Paid 11-30-2012
E 01-03-521-1-101	OVERTIME	\$2,528.44	Police OT-Wages Paid 11-30-2012
E 01-03-521-1-100	SALARIES & WAGES	\$12,930.24	Police-Wages Paid 11-30-2012
E 01-03-521-1-113	POLICE CHIEF SALARY	\$2,807.70	Police Chief-Wages Paid 11-30-2012
E 01-01-511-1-108	ADMINISTRATOR	\$3,283.04	Admin-Wages Paid 11-30-2012
E 01-03-522-1-102	PART-TIME	\$863.58	Fire PT-Wages Paid 11-30-2012
E 01-01-511-1-100	SALARIES & WAGES	\$2,738.09	Admin Staff-Wages Paid 11-30-2012
E 01-03-522-1-199	FRINGE BENEFITS	(\$93.52)	Fire WRS/Wages Paid 11-30-2012
G 01-21285	LIFE INSURANCE	(\$453.08)	Life Ins-Wages Paid 11-30-2012
G 01-11160	SPECIAL CLEARING ACCOUNT	(\$23,881.63)	Direct Deposit-Wages Paid 11-30-2012
G 01-21240	UNITED WAY	(\$15.00)	United Way-Wages Paid 11-30-2012
G 01-21258	WISCONSIN DEFERRED COMP	(\$210.00)	WDC-Wages Paid 11-30-2012
G 01-21260	ICMA - RC	(\$1,041.28)	ICMA-Wages Paid 11-30-2012
G 01-21280	HEALTH INSURANCE DEDUCTIONS	(\$276.51)	Health Ins-Wages Paid 11-30-2012
G 01-21245	FLEX BENEFIT	(\$307.27)	Flex Benefit/Wages Paid 11-30-2012
G 01-21230	SOCIAL SECURITY TAX	(\$2,648.25)	SS-Wages Paid 11-30-2012
G 01-21210	WISCONSIN WITHHOLDING	(\$2,297.75)	SWT-Wages Paid 11-30-2012
G 01-21220	FEDERAL WITHHOLDING TAX	(\$4,881.32)	FWT-Wages Paid 11-30-2012
E 01-03-522-1-100	SALARIES & WAGES	\$408.25	Fire/DPW-Wages Paid 11-30-2012
E 06-09-522-1-199	FRINGE BENEFITS	(\$3.81)	HOH WRS/Wages Paid 11-30-2012
E 06-09-522-1-100	SALARIES & WAGES	\$1,262.61	HOH-Wages Paid 11-30-2012
E 01-03-522-1-199	FRINGE BENEFITS	(\$50.95)	PT Fire WRS/Wages Paid 11-30-2012
E 01-03-522-1-198	FIRE CHIEF FRINGE	(\$81.12)	Fire Chief WRS/Wages Paid 11-30-2012

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		Check Amt	Invoice	Comment
E 01-03-521-1-199	FRINGE BENEFITS	(\$912.06)		Police WRS/Wages Paid 11-30-2012
E 01-03-521-1-197	POLICE CHIEF FRINGE	(\$165.65)		Police Chief WRS/Wages Paid 11-30-2012
E 01-01-511-1-199	FRINGE BENEFITS	(\$161.55)		Admin Staff WRS/Wages Paid 11-30-2012
E 01-01-511-1-196	ADMINISTRATOR FRINGE	(\$193.70)		Admin WRS/Wages Paid 11-30-2012
E 06-09-522-2-225	SCHOOLING	(\$79.33)		TFD-Paramedic Class Reimbursement/Wages Paid 11-30-2012
E 21-05-610-1-100	SALARIES & WAGES	\$910.32		Sewer-Wages Paid 11-30-2012
E 01-04-542-1-100	SALARIES & WAGES	\$681.74		Park-Wages Paid 11-30-2012
E 01-04-541-1-100	SALARIES & WAGES	\$9,481.55		DPW-Wages Paid 11-30-2012
E 01-04-541-1-199	FRINGE BENEFITS	(\$686.45)		DPW WRS/Wages Paid 11-30-2012
Total V-T PAYROL ACCT. #156-574		\$9,013.89		

Paid Chk# 1201128 11/30/2012 ICMA RETIREMENT TRUST

G 01-21260	ICMA - RC	\$1,041.28	Wages Paid 11-30-2012
Total ICMA RETIREMENT TRUST		\$1,041.28	

Paid Chk# 1201129 11/30/2012 WI DEFERRED COMP PROGRAM

G 01-21258	WISCONSIN DEFERRED COMP	\$210.00	Wages Paid 11-30-2012
Total WI DEFERRED COMP PROGRAM		\$210.00	

11110 HARRIS GF -CHECKING \$48,428.34

Fund Summary

		11110 HARRIS GF -CHECKING	
01 GENERAL FUND		\$46,172.31	
06 EQUITY RESERVE ACCOUNT		\$1,276.08	
21 SEWER UTILITY		\$979.95	
		\$48,428.34	

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11110 HARRIS GF -CHECKING

Paid Chk# 007904 11/29/2012 BANKERS LIFE

E 01-01-511-1-196 ADMINISTRATOR FRINGE \$4,112.04 Long Term Care Policy #203,096,764

Total BANKERS LIFE \$4,112.04

Paid Chk# 007905 11/29/2012 BOEHLKE BOTTLED GAS CORP.

E 01-04-542-3-305 HEAT \$384.60 392271 Park Garage Heat

Total BOEHLKE BOTTLED GAS CORP. \$384.60

Paid Chk# 007906 11/29/2012 CITY OF MUSKEGO

E 21-05-610-2-202 DUES & SUBSCRIPTIONS \$24.43 27121 MMSD 2020 FAC Plan R&M Inv#102528

E 21-05-610-2-202 DUES & SUBSCRIPTIONS \$10.22 27121 MMSD 2020 FAC Plan R&M Inv#102377

Total CITY OF MUSKEGO \$34.65

Paid Chk# 007907 11/29/2012 CNA SURETY

E 01-02-512-2-243 ALL OTHER \$20.00 2012 Police Chief Bond Policy #0601 7135393

Total CNA SURETY \$20.00

Paid Chk# 007908 11/29/2012 CUSTOM SERVICE INFORMATION LLC

E 01-03-521-2-215 TRAINING - POLICE \$500.00 Down Payment for Contracted Service-General Orders

Total CUSTOM SERVICE INFORMATION LLC \$500.00

Paid Chk# 007909 11/29/2012 DIANNE S. ROBERTSON

E 01-01-511-1-115 TRAVEL/TRAINING/SEMINARS \$42.55 Mileage & Misc/November Expenses

E 01-01-511-3-303 TELEPHONE \$50.25 Cell Phone Charges/November Expenses

Total DIANNE S. ROBERTSON \$92.80

Paid Chk# 007910 11/29/2012 DIVERSIFIED BENEFIT SERVICES

E 01-01-554-7-715 FLEX BENEFIT \$35.00 154825 Debit Card Participant Fee

E 01-01-554-7-715 FLEX BENEFIT \$5.93 154825 Shipping & Handling

E 01-01-554-7-715 FLEX BENEFIT \$81.70 154825 November 2012 Flex Benefit Services

E 01-01-554-7-715 FLEX BENEFIT \$1.35 154825 Plan Participant Mailing

Total DIVERSIFIED BENEFIT SERVICES \$123.98

Paid Chk# 007911 11/29/2012 EARTH CONSTRUCTION LLC

E 14-14-554-7-710 CONTINGENCY \$13,720.00 Building Demo 108 N Main Street

Total EARTH CONSTRUCTION LLC \$13,720.00

Paid Chk# 007912 11/29/2012 FIRST ADVANTAGE

E 01-04-541-3-399 MISCELLANEOUS \$47.98 P2045659 Random Drug Test-Andrew LaFond/Y22237275

Total FIRST ADVANTAGE \$47.98

Paid Chk# 007913 11/29/2012 FOX WELDING SUPPLY, INC

E 01-03-521-3-398 OTHER SUPPLIES \$38.75 245858 Medical Oxygen-Police

E 01-04-541-3-308 BUILDING SUPPLIES \$54.25 245859 Cylinder Rental-DPW

Total FOX WELDING SUPPLY, INC \$93.00

Paid Chk# 007914 11/29/2012 INTER OFFICE PRODUCTS INC

E 01-03-521-3-300 OFFICE SUPPLIES \$102.28 3824461 Office Supplies

Total INTER OFFICE PRODUCTS INC \$102.28

Paid Chk# 007915 11/29/2012 INTOXIMETERS

E 01-03-521-3-398 OTHER SUPPLIES \$56.95 376031 200 Mouthpieces for PBT

Total INTOXIMETERS \$56.95

Paid Chk# 007916 11/29/2012 LARK UNIFORM

E 01-03-521-3-312 UNIFORM ALLOWANCES \$45.95 125585 Nicholson-Uniform Allowance

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Total		LARK UNIFORM		\$45.95		
Paid Chk#	007917	11/29/2012	MAX.R			
E 01-04-542-2-230	REPAIRS & MAINTENANCE		\$795.00	650999	3-Sand-Post Mount 10 Gal Round Waste Enclosures	
E 01-04-542-2-230	REPAIRS & MAINTENANCE		(\$70.00)	650999	5% Valued Customer Discount	
E 01-04-542-2-230	REPAIRS & MAINTENANCE		\$9.00	650999	3-Decals "Dog Waste Bags Only"	
E 01-04-542-2-230	REPAIRS & MAINTENANCE		\$105.00	650999	3-10 Gal Round Waste Enclosure Lid with Handle	
E 01-04-542-2-230	REPAIRS & MAINTENANCE		\$497.00	650999	7 Cases-2000 Bags for Doggie Waste Stations	
Total MAX.R			\$1,336.00			
Paid Chk#	007918	11/29/2012	MORaine ENVIRONMENTAL, INC.			
E 14-14-554-7-732	BUSINESS DISTRICT REDEVL		\$1,000.00	5566 16674	128-134 N Main St/Complete Environmental Transactional Screening	
E 14-14-554-7-732	BUSINESS DISTRICT REDEVL		\$1,000.00	5566 16675	136 N Main St/Complete Environmental Transactional Screening	
E 14-14-554-7-732	BUSINESS DISTRICT REDEVL		\$7,595.85	5613 16757	Environmental Testing 128-136 N Main Street	
Total MORaine ENVIRONMENTAL, INC.			\$9,595.85			
Paid Chk#	007919	11/29/2012	NORTHSTAR PRINTING			
E 01-03-521-2-217	STATE CITATION REQUEST		\$115.93	12898	625-Parking Ticket Books	
E 01-03-521-2-200	PRINTING & PUBLISHING		\$33.75	12898	500-Vacation Home Watch Cards	
E 01-03-521-2-200	PRINTING & PUBLISHING		\$22.50	12898	500-Contact Memo Cards	
E 01-03-521-2-200	PRINTING & PUBLISHING		\$22.50	12898	500-Special Police Activity Cards	
E 01-03-521-2-200	PRINTING & PUBLISHING		\$22.50	12898	500-Lockout Cards	
Total NORTHSTAR PRINTING			\$217.18			
Paid Chk#	007920	11/29/2012	OZAUKEE COUNTY HIGHWAY DEPT.			
E 14-14-554-7-743	DIVISION ST/MILL & OVERLAY		\$26,006.42	0015274	Division Street Mills & Overlay	
Total OZAUKEE COUNTY HIGHWAY DEPT.			\$26,006.42			
Paid Chk#	007921	11/29/2012	OZAUKEE COUNTY REGISTER			
E 01-01-510-2-200	PRINTING & PUBLISHING		\$30.00		Record Easement for Fiddleheads Property	
Total OZAUKEE COUNTY REGISTER			\$30.00			
Paid Chk#	007922	11/29/2012	OZAUKEE COUNTY TREASURER			
R 01-42-004-212	DOG		\$497.25		2012 Dog License Transmittal Report 160 Tags	
Total OZAUKEE COUNTY TREASURER			\$497.25			
Paid Chk#	007923	11/29/2012	QUALIFICATION TARGETS			
E 01-03-521-3-317	AMMUNITION		\$236.57	21203170	Targets	
Total QUALIFICATION TARGETS			\$236.57			
Paid Chk#	007924	11/29/2012	SAFETY-KLEEN CORPORATION			
E 01-04-541-3-308	BUILDING SUPPLIES		\$180.97	59324934	10G Parts Washer Service-Solvent	
Total SAFETY-KLEEN CORPORATION			\$180.97			
Paid Chk#	007925	11/29/2012	SCHMIT FORD CORPORATION			
E 01-03-521-3-316	REPAIRS & MAINTENANCE		\$27.84	03164	Resistor Asy - Squad #3	
E 01-03-521-3-316	REPAIRS & MAINTENANCE		\$64.94	03164	Motor Asy - Squad #3	
E 01-03-521-3-316	REPAIRS & MAINTENANCE		(\$27.84)	03178	CREDIT for Returned Resistor Asy Squad #3	
Total SCHMIT FORD CORPORATION			\$64.94			
Paid Chk#	007926	11/29/2012	SCOTT NICHOLSON			
E 01-03-521-3-311	RECRUITMENT		\$15.80		Reimbursement Paper for Physical Agility Test	
E 01-03-521-3-303	TELEPHONE		\$10.55		Reimbursement Phone Extension Cord-Police Garage	
E 01-03-521-3-313	PHOTO SUPPLIES		\$12.49		Reimbursement Batteries for Squad Cameras	
E 01-03-521-3-311	RECRUITMENT		\$15.34		Reimbursement Refreshments for Officer Testing	

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Total SCOTT NICHOLSON		\$54.18		
Paid Chk# 007927	11/29/2012 SUBURBAN RENTAL			
E 01-03-521-3-311	RECRUITMENT	\$117.50	19793	10 - 8' Tables & Delivery
Total SUBURBAN RENTAL		\$117.50		
Paid Chk# 007928	11/29/2012 THIENSVILLE PROFESSIONAL POLIC			
G 01-21250	PROFESSIONAL POLICE ASSOC.	\$148.00		December 2012 TPPA Dues
Total THIENSVILLE PROFESSIONAL POLIC		\$148.00		
Paid Chk# 007929	11/29/2012 UNIFIRST			
E 01-01-511-3-308	BUILDING SUPPLIES	\$72.50		Mats for Village Hall
Total UNIFIRST		\$72.50		
Paid Chk# 007930	11/29/2012 WE ENERGIES			
E 21-05-610-3-305	HEAT	\$9.68		Sewer-Gas/November 2012
E 21-05-610-3-304	ELECTRICITY	\$29.64		Emergency Siren Warning System/November 2012
E 01-04-541-3-335	STREET LIGHTING	\$2,909.24		Street Lighting/November 2012
E 16-05-541-3-305	HEAT	\$46.95		OVH-Gas/November 2012
E 16-05-541-3-304	ELECTRICITY	\$80.29		OVH-Electric/November 2012
E 01-04-542-3-304	ELECTRICITY	\$433.34		Park-Electric/November 2012
E 21-05-610-3-304	ELECTRICITY	\$1,105.87		Sewer-Electric/November 2012
E 01-04-541-3-305	HEAT	\$364.91		DPW-Gas/November 2012
E 01-04-541-3-304	ELECTRICITY	\$329.15		DPW-Electric/November 2012
E 01-01-511-3-305	HEAT	\$562.71		VH-Gas/November 2012
E 01-01-511-3-304	ELECTRICITY	\$1,096.76		VH-Electric/November 2012
E 01-04-542-3-305	HEAT	\$8.99		Park-Gas/November 2012
Total WE ENERGIES		\$6,977.53		
Paid Chk# 007931	11/29/2012 WI DEPT OF TRANSPORTATION			
E 01-03-521-2-217	STATE CITATION REQUEST	\$5.00	45TH1128120	Unpaid Citations Suspension (Kosidowski)
E 01-03-521-2-217	STATE CITATION REQUEST	\$5.00	45TH1128120	Unpaid Citations Suspension (Allen)
Total WI DEPT OF TRANSPORTATION		\$10.00		
Paid Chk# 007932	11/29/2012 WILLIAM REID LTD LLC			
E 21-05-610-2-251	BUILDING REPAIRS	\$101.00	50457	Annual Testing of Backflow Valve
Total WILLIAM REID LTD LLC		\$101.00		
Paid Chk# 007933	11/29/2012 WISCONSIN TESTING LABORATORIES			
E 14-14-554-7-710	CONTINGENCY	\$894.00	00004069	Testing Compacting Material for Parking Lot 108 N Main St
Total WISCONSIN TESTING LABORATORIES		\$894.00		
11110 HARRIS GF -CHECKING		\$65,874.12		

Fund Summary

11110 HARRIS GF -CHECKING	
01 GENERAL FUND	\$14,249.77
14 CAPITAL IMPROVEMENT/EQUIPMENT	\$50,216.27
16 OLD VILLAGE HALL	\$127.24
21 SEWER UTILITY	\$1,280.84
	\$65,874.12

DISBURSEMENTS FOR APPROVAL

Checks Issued December, 2012	\$97,600.79
Checks Issued December, 2012	\$159,569.26
Checks Issued December, 2012 AP (2013)	\$27,585.90
GRAND TOTAL	<u>\$187,155.16</u>

Van A. Mobley, Village President

Dianne S. Robertson, Village Clerk

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11110 HARRIS GF -CHECKING

Paid Chk# 007934 12/3/2012 VILLAGE OF THIENSVILLE

G 01-21520	ADVANCE TAX COLLECTIONS	\$4,000.00
Total VILLAGE OF THIENSVILLE		\$4,000.00

12-055-11-04-000 406 Susan Lane (Dickson Palmer)

Paid Chk# 007935 12/3/2012 VILLAGE OF THIENSVILLE

G 01-21530	REFUNDS R E TAX OVERPAY	\$3,000.00
Total VILLAGE OF THIENSVILLE		\$3,000.00

Change for Property Taxes

Paid Chk# 007936 12/3/2012 AT&T (REGULAR SERVICE)

E 21-05-610-3-303	TELEPHONE	\$9.29
E 01-04-541-3-303	TELEPHONE	\$27.77
E 01-03-522-3-303	TELEPHONE	\$64.78
E 01-03-521-3-303	TELEPHONE	\$64.78
E 01-01-511-3-303	TELEPHONE	\$46.29
Total AT&T (REGULAR SERVICE)		\$212.91

Sewer/November 2012 Telephone Service

DPW/November 2012 Telephone Service

Fire/November 2012 Telephone Service

Police/November 2012 Telephone Service

Admin/November 2012 Telephone Service

Paid Chk# 007937 12/6/2012 POSTMASTER

E 21-05-610-2-201	POSTAGE	\$312.76
Total POSTMASTER		\$312.76

4th Qtr 2012 Sewer Utility Mailing

Paid Chk# 007938 12/10/2012 MINNESOTA LIFE

G 01-13110	DEFERRED EXPENDITURE	\$913.39
G 21-13110	DEFERRED EXPENDITURE	\$19.61
Total MINNESOTA LIFE		\$933.00

General Fund/January 2013 Life Insurance

Sewer Utility/January 2013 Life Insurance

Paid Chk# 007939 12/11/2012 CNA SURETY

G 01-13110	DEFERRED EXPENDITURE	\$50.00
G 01-13110	DEFERRED EXPENDITURE	\$412.50
Total CNA SURETY		\$462.50

Police Chief Bond Policy#0601 71345393

WI Admin/Clerk/Treasurer Bond Policy#0601 61214754

Paid Chk# 007940 12/14/2012 PAYCHEX MAJOR MARKET SERVICES

E 01-01-511-2-210	DATA PROCESSING	\$178.94	317171
otal PAYCHEX MAJOR MARKET SERVICES		\$178.94	

Processing 12-14-2012 Payroll (CLIENT#E481)

Paid Chk# 1201208 12/24/2012 DEPT. OF EMPLOYEE TRUST FUNDS

G 21-13110	DEFERRED EXPENDITURE	\$1,120.94
G 01-13110	DEFERRED EXPENDITURE	\$24,752.56
Total DEPT. OF EMPLOYEE TRUST FUNDS		\$25,873.50

Sewer Utility/January 2013 - Health Insurance

General Fund/January 2013 - Health Insurance

Paid Chk# 1201209 12/31/2012 WISCONSIN RETIREMENT SYSTEM

E 06-09-522-1-199	FRINGE BENEFITS	\$15.15
E 01-03-521-1-197	POLICE CHIEF FRINGE	\$1,415.08
E 01-03-522-1-198	FIRE CHIEF FRINGE	\$231.00
E 01-03-522-1-199	FRINGE BENEFITS	\$718.18
E 01-03-521-1-199	FRINGE BENEFITS	\$6,991.26
E 01-04-541-1-199	FRINGE BENEFITS	\$3,414.28
E 01-04-542-1-199	FRINGE BENEFITS	\$258.90
E 21-05-610-1-199	FRINGE BENEFITS	\$327.88
E 01-01-511-1-199	FRINGE BENEFITS	\$981.20
E 01-01-511-1-196	ADMINISTRATOR FRINGE	\$1,162.20
Total WISCONSIN RETIREMENT SYSTEM		\$15,515.13

HOH/November 2012 Contributions

Police Chief/November 2012 Contributions

Fire Chief/November 2012 Contributions

Fire/November 2012 Contributions

Police/November 2012 Contributions

DPW/November 2012 Contributions

Park/November 2012 Contributions

Sewer/November 2012 Contributions

Admin Staff/November 2012 Contributions

Admin/November 2012 Contributions

Paid Chk# 1201211 12/14/2012 PAYCHEX

E 01-03-521-1-197	POLICE CHIEF FRINGE	\$380.48
G 01-11160	SPECIAL CLEARING ACCOUNT	\$23,774.09
E 21-05-610-1-199	FRINGE BENEFITS	\$50.13

Police Chief-Wages Paid 12-14-2012

Direct Deposit-Wages Paid 12-14-2012

Sewer-Wages Paid 12-14-2012

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	Check Amt	Invoice	Comment
E 01-04-542-1-199 FRINGE BENEFITS	\$50.60		Park-Wages Paid 12-14-2012
E 01-04-541-1-199 FRINGE BENEFITS	\$762.46		DPW-Wages Paid 12-14-2012
E 06-09-522-1-199 FRINGE BENEFITS	\$9.53		HOH-Wages Paid 12-14-2012
E 01-01-511-1-199 FRINGE BENEFITS	\$203.10		Admin Staff-Wages Paid 12-14-2012
E 01-01-511-1-196 ADMINISTRATOR FRINGE	\$247.72		Admin-Wages Paid 12-14-2012
G 01-21230 SOCIAL SECURITY TAX	\$2,633.20		SS-Wages Paid 12-14-2012
G 01-21210 WISCONSIN WITHHOLDING	\$2,490.31		SWT-Wages Paid 12-14-2012
G 01-21220 FEDERAL WITHHOLDING TAX	\$5,066.22		FWT-Wages Paid 12-14-2012
E 01-03-521-1-199 FRINGE BENEFITS	\$1,777.57		Police-Wages Paid 12-14-2012
E 01-03-522-1-199 FRINGE BENEFITS	\$83.68		Fire-Wages Paid 12-14-2012
Total PAYCHEX	\$37,529.09		

Paid Chk# 1201212 12/14/2012 V-T PAYROL ACCT. #156-574

G 01-11160 SPECIAL CLEARING ACCOUNT	(\$23,774.09)	Direct Deposit-Wages Paid 12-14-2012
G 01-21210 WISCONSIN WITHHOLDING	(\$2,490.31)	SWT-Wages Paid 12-14-2012
G 01-21230 SOCIAL SECURITY TAX	(\$2,633.20)	SS-Wages Paid 12-14-2012
G 01-21245 FLEX BENEFIT	(\$307.27)	Flex Benefit-Wages Paid 12-14-2012
G 01-21280 HEALTH INSURANCE DEDUCTIONS	(\$276.51)	Health Ins-Wages Paid 12-14-2012
G 01-21260 ICMA - RC	(\$1,041.40)	ICMA-Wages Paid 12-14-2012
G 01-21258 WISCONSIN DEFERRED COMP	(\$60.00)	WDC-Wages Paid 12-14-2012
G 01-21285 LIFE INSURANCE	(\$110.91)	Life Ins-Wages Paid 12-14-2012
G 01-21240 UNITED WAY	(\$15.00)	United Way-Wages Paid 12-14-2012
E 01-03-521-1-113 POLICE CHIEF SALARY	\$3,047.70	Police Chief (Includes Longevity Pay)-Wages Paid 12-14-2012
E 01-03-522-1-102 PART-TIME	\$863.59	Fire PT-Wages Paid 12-14-2012
G 01-21220 FEDERAL WITHHOLDING TAX	(\$5,066.22)	FWT-Wages Paid 12-14-2012
G 01-21250 PROFESSIONAL POLICE ASSOC.	(\$148.00)	PPA Dues-Wages Paid 12-14-2012
E 01-01-511-1-101 OVERTIME	\$14.09	Admin Staff-Wages Paid 12-14-2012
E 01-03-521-1-116 POLICE CHIEF HOLIDAY	\$1,965.38	Police Chief -Holiday Pay/Wages Paid 12-14-2012
E 01-03-521-1-100 SALARIES & WAGES	\$13,692.32	Police (Includes Longevity Pay)Wages Paid 12-14-2012
E 01-03-521-1-101 OVERTIME	\$290.11	Police OT-Wages Paid 12-14-2012
E 01-03-521-1-105 HOLIDAY PAY	\$9,338.60	Police (Holiday Pay)/Wages Paid 12-14-2012
E 01-03-522-1-100 SALARIES & WAGES	\$221.00	Fire-Wages Paid 12-14-2012
E 01-03-522-1-100 SALARIES & WAGES	\$109.41	Fire/DPW-Wages Paid 12-14-2012
E 01-04-542-1-100 SALARIES & WAGES	\$661.35	Park-Wages Paid 12-14-2012
E 01-01-511-1-199 FRINGE BENEFITS	\$2,691.11	Admin Staff-Wages Paid 12-14-2012
E 01-04-541-1-199 FRINGE BENEFITS	(\$693.80)	DPW WRS-Wages Paid 12-14-2012
E 06-09-522-1-100 SALARIES & WAGES	\$124.38	HOH-Wages Paid 12-14-2012
E 01-03-521-1-197 POLICE CHIEF FRINGE	(\$323.58)	Police Chief WRS-Wages Paid 12-14-2012
E 06-09-522-1-199 FRINGE BENEFITS	(\$7.33)	HOH WRS-Wages Paid 12-14-2012
E 01-01-511-1-108 ADMINISTRATOR	\$3,283.04	Admin-Wages Paid 12-14-2012
E 01-03-521-1-199 FRINGE BENEFITS	(\$1,342.10)	Police WRS-Wages Paid 12-14-2012
E 01-01-511-1-199 FRINGE BENEFITS	(\$159.61)	Admin Staff WRS-Wages Paid 12-14-2012
E 01-01-511-1-196 ADMINISTRATOR FRINGE	(\$193.70)	Admin WRS-Wages Paid 12-14-2012
E 01-03-522-1-199 FRINGE BENEFITS	(\$63.99)	Fire WRS-Wages Paid 12-14-2012
E 01-04-541-1-100 SALARIES & WAGES	\$10,231.05	DPW (Includes Longevity Pay)/Wages Paid 12-14-2012
E 21-05-610-1-100 SALARIES & WAGES	\$655.45	Sewer-Wages Paid 12-14-2012
Total V-T PAYROL ACCT. #156-574	\$8,481.56	

Paid Chk# 1201213 12/14/2012 ICMA RETIREMENT TRUST

G 01-21260 ICMA - RC	\$1,041.40	Wages Paid 12-14-2012
Total ICMA RETIREMENT TRUST	\$1,041.40	

Paid Chk# 1201214 12/14/2012 WI DEFERRED COMP PROGRAM

G 01-21258 WISCONSIN DEFERRED COMP	\$60.00	Wages Paid 12-14-2012
Total WI DEFERRED COMP PROGRAM	\$60.00	

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11110 HARRIS GF -CHECKING	\$97,600.79
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Fund Summary

	11110 HARRIS GF -CHECKING	
01 GENERAL FUND		\$94,963.00
06 EQUITY RESERVE ACCOUNT		\$141.73
21 SEWER UTILITY		\$2,496.06
		\$97,600.79

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Unpaid

5 CORNERS TRUCKS & AUTO

E 01-03-522-3-320	TRUCK MAINTENANCE	\$101.90	GCR34573	2 - Capsules A551 & A552
E 01-03-522-3-320	TRUCK MAINTENANCE	\$54.66	GCR34573	2 - Capsules A551 & A552
Total 5 CORNERS TRUCKS & AUTO		\$156.56		

Unpaid

ACE AUTO TRIM SHOP

E 01-03-521-3-316	REPAIRS & MAINTENANCE	\$290.00	47002	Repad Seats-Squad 5010 & 5020
Total ACE AUTO TRIM SHOP		\$290.00		

Unpaid

ADVANCED DISPOSAL LANDFILL

E 01-04-541-2-228	SANITARY LANDFILL	\$2,481.32	1981	November 2012 - Landfill
Total ADVANCED DISPOSAL LANDFILL		\$2,481.32		

Unpaid

ADVANCED DISPOSAL RECYCLING

E 01-04-541-2-266	RECYCLING	\$2,800.55	C60000104988	Recycling-November 2012
Total ADVANCED DISPOSAL RECYCLING		\$2,800.55		

Unpaid

BATTERIES PLUS, LLC

E 01-03-522-3-399	MISCELLANEOUS	\$135.36	545-224407	6 - 12 pks 9V Batteries
E 01-03-522-3-399	MISCELLANEOUS	\$17.96	545-225335	Batteries
Total BATTERIES PLUS, LLC		\$153.32		

Unpaid

BENDLIN FIRE EQUIPMENT CO.,INC

E 01-03-522-3-324	CHEMICALS	\$192.00	76914/76975	Shield Solutions & Vulcan Battery
Total BENDLIN FIRE EQUIPMENT CO.,INC		\$192.00		

Unpaid

BOEHLKE HARDWARE

E 01-04-541-3-330	REPAIR PARTS/EQUIPMENT	\$31.99	26493	Rusty Metal Primer
E 01-04-541-3-330	REPAIR PARTS/EQUIPMENT	\$11.96	26618	3/8 Red Coupling
Total BOEHLKE HARDWARE		\$43.95		

Unpaid

BONNIE SCHULTZ

G 01-21530	REFUNDS R E TAX OVERPAY	\$555.50		Overpayment Real Estate Taxes Batch #5
Total BONNIE SCHULTZ		\$555.50		

Unpaid

BRUCE MUNICIPAL EQUIPMENT, INC

E 01-04-541-3-330	REPAIR PARTS/EQUIPMENT	\$173.68	5130165	Pipe Assy Alum 36
Total BRUCE MUNICIPAL EQUIPMENT, INC		\$173.68		

Unpaid

BUELOW VETTER BUIKEMA

E 01-01-510-2-207	LEGAL COUNSEL	\$384.00	36	Police Personnel Matter/November Legal Fees
E 01-01-510-2-207	LEGAL COUNSEL	\$660.00	36	Flex Benefit Matter/November Legal Fees
Total BUELOW VETTER BUIKEMA		\$1,044.00		

Unpaid

CARQUEST OF CEDARBURG

E 01-04-541-3-330	REPAIR PARTS/EQUIPMENT	\$13.61	1976-221152	Fuses & 50Amp Fuse
Total CARQUEST OF CEDARBURG		\$13.61		

Unpaid

CENTURY LINK

E 01-04-541-3-303	TELEPHONE	\$0.67		DPW/November 2012 Long Distance Service
E 01-01-511-3-303	TELEPHONE	\$2.12		Admin/November 2012 Long Distance Service
E 01-03-521-3-303	TELEPHONE	\$2.64		Police/November 2012 Long Distance Service
E 01-03-522-3-303	TELEPHONE	\$2.44		Fire/November 2012 Long Distance Service
Total CENTURY LINK		\$7.87		

Unpaid

CLIFF BERGIN & ASSOC., INC.

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DECEMBER 2012

		Check Amt	Invoice	Comment
E 14-14-554-7-732	BUSINESS DISTRICT REDEVL	\$181.00	120114	132 N Main/Installed Temp Thermostat & Wire for Freeze Protection
Total	CLIFF BERGIN & ASSOC., INC.	\$181.00		
Unpaid	CONLEY CLASSIFIEDS			
E 01-01-510-3-302	ELECTION EXPENSE	\$21.17		Spring Election VOT
E 01-01-510-3-302	ELECTION EXPENSE	\$1.00		Affidavit
Total	CONLEY CLASSIFIEDS	\$22.17		
Unpaid	DIGGERS HOTLINE			
E 01-04-541-3-357	DIGGERS HOT LINE	\$39.80		Call Tickets for November
Total	DIGGERS HOTLINE	\$39.80		
Unpaid	DWD-UI			
E 01-01-554-7-730	UNEMPLOYMENT COMPENSA	\$202.56		Unemployment Compensation
Total	DWD-UI	\$202.56		
Unpaid	EMERGENCY MEDICAL PRODUCTS			
E 06-09-522-3-327	MEDICAL SUPPLIES	\$121.71	1515717	Medical Supplies
E 01-03-522-3-327	MEDICAL SUPPLIES	\$358.22	1515717	Medical Supplies
Total	EMERGENCY MEDICAL PRODUCTS	\$479.93		
Unpaid	FOX WELDING SUPPLY, INC			
E 01-03-522-3-322	AIR & OXYGEN	\$31.00	24857	Cylinder Rental
E 01-03-521-3-398	OTHER SUPPLIES	\$114.25	310857	6 Cylinders/Medical Oxygen-Police
Total	FOX WELDING SUPPLY, INC	\$145.25		
Unpaid	GARY BELZER			
E 14-16-521-4-400	OFFICE EQUIPMENT	\$105.53		Reimbursement for Evidence Room Rack
Total	GARY BELZER	\$105.53		
Unpaid	GEAR WASH, LLC			
E 01-03-522-3-323	PROTECTIVE GEAR	\$22.20	8267	Jacket Repair
Total	GEAR WASH, LLC	\$22.20		
Unpaid	GENERAL COMMUNICATIONS, INC			
E 01-03-522-2-223	RADIO MAINTENANCE	\$625.00	642873	Repair E562 Orion Radio MAD2-ENX35
Total	GENERAL COMMUNICATIONS, INC	\$625.00		
Unpaid	HARRIS MASTERCARD			
E 14-16-521-4-402	EQUIPMENT	\$295.51		Home Depot-Plastic Cabinet & 5 Tier Shelf
E 01-01-510-3-302	ELECTION EXPENSE	\$71.44		Piggly Wiggly/Election Supplies - 11-5-2012
E 01-01-510-3-302	ELECTION EXPENSE	\$17.74		Piggly Wiggly/Election Supplies - 11/6/2012
E 01-04-541-3-303	TELEPHONE	\$83.41		Time Warner Cable-DPW Shop
E 01-04-541-3-330	REPAIR PARTS/EQUIPMENT	\$15.75		Roskopfs Rv-Trailer Vent
E 01-03-522-3-399	MISCELLANEOUS	\$221.00		MaMa Mia's/Dinner TFD Mtg
E 01-03-521-2-201	POSTAGE	\$35.00		USPS-Post Cards
E 01-03-521-2-201	POSTAGE	\$16.20		USPS-Return Police Tests
E 01-03-521-3-313	PHOTO SUPPLIES	\$219.98		Amazon.com-Digital Camera
E 01-03-521-2-221	JUVENILE PROGRAM	\$131.69		AWDDirect-Lockout Tools
E 01-03-521-3-313	PHOTO SUPPLIES	\$273.18		Graduation Solutions-Safety Town Items
E 01-03-521-2-221	JUVENILE PROGRAM	\$15.46		My Precious Kids-Stranger Safety DVD
E 01-03-521-3-398	OTHER SUPPLIES	\$58.25		Tuff Tie Inc-Hand & Foot Restraints/Removal Tools
Total	HARRIS MASTERCARD	\$1,454.61		
Unpaid	HEIN ELECTRIC SUPPLY COMPANY			
E 01-04-541-3-335	STREET LIGHTING	\$80.45	843441	5 - Bulbs

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Total HEIN ELECTRIC SUPPLY COMPANY		\$80.45		
Unpaid HERBST OIL, INC.				
E 01-04-541-3-310	FUEL	\$2,102.02		DPW/November 2012 - Gasoline Inventory
E 01-03-521-3-310	FUEL	\$1,500.11		Police/November 2012 - Gasoline Inventory
E 01-03-522-3-310	FUEL	\$666.81		Fire/November 2012 - Gasoline Inventory
Total HERBST OIL, INC.		\$4,268.94		
Unpaid HOUSEMAN & FEIND, LLP				
E 01-01-510-2-207	LEGAL COUNSEL	\$511.65	35206	Traffic Matters/November Legal Expenses
E 15-04-541-2-207	LEGAL COUNSEL	\$119.00	35300	Laurel Acres Water Distribution Systems/November Legal Expenses
E 01-01-510-2-207	LEGAL COUNSEL	\$240.00	35300	Property Maintenance-Moy Raze Order/November Legal Expenses
E 01-01-510-2-207	LEGAL COUNSEL	\$284.45	35300	Admin/November Legal Expenses
E 01-01-510-2-207	LEGAL COUNSEL	\$629.00	35300	Tenant-Steve Sand/November Legal Expenses
Total HOUSEMAN & FEIND, LLP		\$1,784.10		
Unpaid IACP TRAINING KEYS				
E 01-03-521-2-202	DUES & SUBSCRIPTIONS	\$8.00	1001039056	Training Keys Subscription
Total IACP TRAINING KEYS		\$8.00		
Unpaid INDEPENDENT INSPECTIONS, LTD.				
E 01-03-523-2-272	BUILDING INSPECTION	\$1,324.17	306650	Building Permits - November 2012
E 01-03-523-2-273	PLUMBING INSPECTION	\$324.00	306650	Plumbing Permits - November 2012
E 01-03-523-2-274	ELECTRICAL INSPECTION	\$648.00	306650	Electrical Permits - November 2012
Total INDEPENDENT INSPECTIONS, LTD.		\$2,296.17		
Unpaid INTER OFFICE PRODUCTS INC				
E 01-03-521-3-300	OFFICE SUPPLIES	\$108.01	382446	Office Supplies
Total INTER OFFICE PRODUCTS INC		\$108.01		
Unpaid INTERNATIONAL PUBLIC MANAGEMEN				
E 01-03-521-3-311	RECRUITMENT	\$1,440.00	24186792	P-2 Entry Police Tests
E 01-03-521-3-311	RECRUITMENT	(\$471.50)	24186792	CREDIT
Total INTERNATIONAL PUBLIC MANAGEMEN		\$968.50		
Unpaid INTERSPIRO, INC				
E 01-03-522-3-323	PROTECTIVE GEAR	\$821.00	137167	1 - S7 Face Mask, Large w/BV, By-Pass & HUD
E 01-03-522-3-323	PROTECTIVE GEAR	\$242.52	137167	4 - Repair Visors, Hardcoated, Anit-fog
Total INTERSPIRO, INC		\$1,063.52		
Unpaid INTOXIMETERS				
E 01-03-521-3-314	INVESTIGATIONS	\$56.95	F276526	200-Mouthpiece Oneway
Total INTOXIMETERS		\$56.95		
Unpaid JEFFERSON FIRE & SAFETY, INC				
E 01-03-522-3-323	PROTECTIVE GEAR	\$2,060.38	191811 / 1920	Honeywell #54IG Tails & Pants Black W Lime Trim
Total JEFFERSON FIRE & SAFETY, INC		\$2,060.38		
Unpaid JOHN P. LOCHEN CO., INC.				
E 01-04-541-3-330	REPAIR PARTS/EQUIPMENT	\$202.41	174569	Hydrolic Hose Parts
Total JOHN P. LOCHEN CO., INC.		\$202.41		
Unpaid JONATHAN CENSKY, PLANNER				
G 01-21525	DEPOSIT-DEVELP. APPLICATION	\$265.54	012-0012	Scott Shully - Building Plans Review
E 01-01-510-2-205	PLANNER SERVICES	\$903.00	12-0016	Sign Code Revisions
G 01-21525	DEPOSIT-DEVELP. APPLICATION	\$393.00	12-0018	Nathan Gabor - Conditional Use

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		Check Amt	Invoice	Comment
G 01-21525	DEPOSIT-DEVELP. APPLICATION	\$269.50	12-0019	Kathy Hurda - Cousins
G 01-21525	DEPOSIT-DEVELP. APPLICATION	\$245.00	12-0020	Alan Day-Permanent Sign
E 01-01-510-2-205	PLANNER SERVICES	\$82.80	12-0021	Thiensville Business Renaissance Comm 10/29/2012 Meeting
G 01-21525	DEPOSIT-DEVELP. APPLICATION	\$50.00	12-0022	Scott Shully - Resolution & Ordinance
Total	JONATHAN CENSKY, PLANNER	\$2,208.84		
Unpaid KATHLEEN KIRST				
G 01-21530	REFUNDS R E TAX OVERPAY	\$740.64		Overpayment Real Estate Taxes Batch #3
Total	KATHLEEN KIRST	\$740.64		
Unpaid LARK UNIFORM				
E 01-03-521-3-312	UNIFORM ALLOWANCES	\$54.75	126139	Nicholson-Uniform Allowance
E 01-03-521-3-312	UNIFORM ALLOWANCES	\$23.95	126543	Nicholson-Uniform Allowance
Total	LARK UNIFORM	\$78.70		
Unpaid MARDAR ARKEBAUER				
G 01-21530	REFUNDS R E TAX OVERPAY	\$390.40		Overpayment Real Estate Taxes Batch #2
Total	MARDAR ARKEBAUER	\$390.40		
Unpaid MARK & LU ANN KIRSCH				
G 01-21530	REFUNDS R E TAX OVERPAY	\$219.83		Overpayment Real Estate Taxes Batch #5
Total	MARK & LU ANN KIRSCH	\$219.83		
Unpaid MICHAEL KUENZI				
G 01-21530	REFUNDS R E TAX OVERPAY	\$35.99		Overpayment Real Estate Taxes Batch #5
Total	MICHAEL KUENZI	\$35.99		
Unpaid MULLARKEY 1997 REVOCABLE TRUST				
G 01-21530	REFUNDS R E TAX OVERPAY	\$123.98		Overpayment Real Estate Taxes Batch #1
Total	MULLARKEY 1997 REVOCABLE TRUST	\$123.98		
Unpaid OFFICEMAX INCORPORATED				
E 01-01-511-3-300	OFFICE SUPPLIES	(\$23.22)	011623	Returned Stapler
E 01-01-511-3-300	OFFICE SUPPLIES	\$25.05	011846	New Stapler
E 01-01-511-3-300	OFFICE SUPPLIES	(\$10.14)	243842	Customer Rebate
E 01-01-511-3-300	OFFICE SUPPLIES	\$241.91	984594	Office Supplies
Total	OFFICEMAX INCORPORATED	\$233.60		
Unpaid OZAUKEE COUNTY CLERK				
E 01-01-510-3-302	ELECTION EXPENSE	\$161.50		SVRS Services/November 6, 2012 Election Supplies
E 01-01-510-3-302	ELECTION EXPENSE	\$39.01		Notices & Inserts/November 6, 2012 Election Supplies
E 01-01-510-3-302	ELECTION EXPENSE	\$17.80		Election Envelope Supply/November 6, 2012 Election Supplies
Total	OZAUKEE COUNTY CLERK	\$218.31		
Unpaid PAUL CONWAY SHIELDS				
E 01-03-522-2-270	MAINTENANCE CONTRACT	\$374.96	0315334	Annual Air Compressor System Service & Parts
Total	PAUL CONWAY SHIELDS	\$374.96		
Unpaid RICOH AMERICAS CORP				
E 01-03-522-3-307	SUPPLIES-COPY MACHINE	\$65.21	416987250	Quarterly Billing Rate 9-1-12 to 11-30-12
Total	RICOH AMERICAS CORP	\$65.21		
Unpaid RUEKERT & MIELKE				
E 01-01-511-2-209	ENGINEERING SERVICES	\$42.50	102929	Mini Warehouse Development w/ Andy
G 01-21525	DEPOSIT-DEVELP. APPLICATION	\$622.50	102929	Shully Mtgs w/design & review CSM
E 14-14-554-7-732	BUSINESS DISTRICT REDEVL	\$1,173.04	102929	Main Street Parking Lot

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DECEMBER 2012

		Check Amt	Invoice	Comment
E 14-14-554-7-732	BUSINESS DISTRICT REDEVL	\$7,720.00	102930	Main Street Parking Lot
E 17-17-541-2-209	ENGINEERING SERVICES	\$470.53	102931	Crescent Lane Detention Pond
Total RUEKERT & MIELKE		\$10,028.57		
Unpaid THE EXPEDITERS INC				
E 21-05-610-2-248	SEWER REPAIR/MAINTENAN	\$1,094.00	996	Inspection Division Street Paving Project
Total THE EXPEDITERS INC		\$1,094.00		
Unpaid THEODORE & BRENDA GENGLER				
G 01-21530	REFUNDS R E TAX OVERPAY	\$696.99		Overpayment Real Estate Taxes Batch #2
Total THEODORE & BRENDA GENGLER		\$696.99		
Unpaid THIENSVILLE DO IT BEST				
E 21-05-610-3-308	BUILDING SUPPLIES	\$24.99	48887	Flashlight & Knife Set
E 21-05-610-3-308	BUILDING SUPPLIES	\$13.16	49147	4 - Bm Polarized Cube Tap
E 01-03-522-3-399	MISCELLANEOUS	\$23.97	49935	48MM x 60YD Gray Duct Tape
E 21-05-610-3-308	BUILDING SUPPLIES	\$8.79	77573	1.5" Pro BI Masking Tape
E 01-04-542-2-230	REPAIRS & MAINTENANCE	\$16.49	77811	Outdoor Timer (X-mas Decorations)
E 01-04-542-2-230	REPAIRS & MAINTENANCE	\$16.58	77812	2 - 24' 16GA White Auto Wire (X-mas Decorations)
Total THIENSVILLE DO IT BEST		\$103.98		
Unpaid TONER SALES & SERVICE				
E 01-03-521-3-307	SUPPLIES-COPY MACHINE	\$152.00	110357	Black & Magenta Toner Cartridges
E 01-03-521-3-307	SUPPLIES-COPY MACHINE	(\$144.00)	110357	CREDIT 12-14-12 Per Karla Toner Sales
Total TONER SALES & SERVICE		\$8.00		
Unpaid TRAFFIC & PARKING CONTROL CO.				
E 14-14-554-7-736	GREEN BAY-HEIDEL TO N. LI	\$1,200.00	410286	2-Pole Kits
E 14-14-554-7-736	GREEN BAY-HEIDEL TO N. LI	\$800.00	410286	2-Violator Alert Lights Packages
E 14-14-554-7-736	GREEN BAY-HEIDEL TO N. LI	\$7,320.00	410286	2-RU2 Fast Radar Speed Control Signs
E 14-14-554-7-736	GREEN BAY-HEIDEL TO N. LI	\$3,700.00	410286	2-85 Watt Solar Packages
Total TRAFFIC & PARKING CONTROL CO.		\$13,020.00		
Unpaid UNIFIRST				
E 01-01-511-3-308	BUILDING SUPPLIES	\$72.50		December 2012 - Mats for Village Hall
Total UNIFIRST		\$72.50		
Unpaid VEOLIA ES TECHNICAL SOLUTIONS				
E 01-04-541-2-266	RECYCLING	\$198.44	EW560441	Recycle-Unsorted Electronic Equipment w/ Monitors
Total VEOLIA ES TECHNICAL SOLUTIONS		\$198.44		
Unpaid VERIZON WIRELESS				
E 01-03-521-3-303	TELEPHONE	\$148.53		Police/November 2012 Cellular Charges
E 01-03-522-3-303	TELEPHONE	\$10.12		Fire/November 2012 Cellular Charges
E 01-04-541-3-303	TELEPHONE	\$109.27		DPW/November 2012 Cellular Charges
E 01-01-511-3-303	TELEPHONE	\$39.81		Admin Ipad/November 2012 Cellular Charges
E 01-03-521-3-303	TELEPHONE	\$39.81		Police Chief Ipad/November 2012 Cellular Charges
E 01-03-522-3-303	TELEPHONE	\$38.86		Fire Chief Ipad/November 2012 Cellular Charges
Total VERIZON WIRELESS		\$386.40		
Unpaid VILLAGE OF THIENSVILLE				
E 14-14-554-7-732	BUSINESS DISTRICT REDEVL	\$2,823.63		Property Taxes 136 North Main Street
E 14-14-554-7-732	BUSINESS DISTRICT REDEVL	\$4,492.91		Property Taxes 128-134 North Main Street
Total VILLAGE OF THIENSVILLE		\$7,316.54		
Unpaid WCTC				
E 01-03-521-2-215	TRAINING - POLICE	\$99.00	S0520066	Interrogation Training-Neuman

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DECEMBER 2012

	Check Amt	Invoice	Comment
Total WCTC	\$99.00		
Unpaid WISCONSIN DEPARTMENT OF REVENUE			
E 01-01-510-3-399 MISCELLANEOUS	\$0.33		Assessing of Manufacturing Properties 2012
tal WISCONSIN DEPARTMENT OF REVENUE	\$0.33		
Unpaid ZVIA SHAER			
G 01-21530 REFUNDS R E TAX OVERPAY	\$165.42		Overpayment Real Estate Taxes Batch #3
Total ZVIA SHAER	\$165.42		
11110 HARRIS GF -CHECKING	\$159,569.26		

Fund Summary

	11110 HARRIS GF -CHECKING
01 GENERAL FUND	\$125,267.67
06 EQUITY RESERVE ACCOUNT	\$263.44
14 CAPITAL IMPROVEMENT/EQUIPMENT	\$29,811.62
15 LAUREL ACRES WATER SPECIAL ASS	\$119.00
17 DETENTION LINING/MADERO SEWER	\$470.53
21 SEWER UTILITY	\$3,637.00
	\$159,569.26

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DECEMBER 2012

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11110 HARRIS GF -CHECKINGUnpaid **ALADTEC, INC**

E 01-03-522-2-202 DUES & SUBSCRIPTIONS

\$790.00 6455

EMS Manager-Online Scheduling & Staffing Annual Subscription

Total ALADTEC, INC**\$790.00**Unpaid **LOCAL GOVT. PROPERTY INSURANCE**

G 01-13110 DEFERRED EXPENDITURE (\$206.00)

Credit For Alarm System/2013 Premium

G 01-13110 DEFERRED EXPENDITURE \$4,678.00

Building & Personal Property/2013 Premium

G 01-13110 DEFERRED EXPENDITURE \$1,344.00

Contractor's Equipment/2013 Premium

G 01-13110 DEFERRED EXPENDITURE \$19,707.00

Motor Vehicle Comp & Collision/2013 Premium

Total LOCAL GOVT. PROPERTY INSURANCE \$25,523.00Unpaid **THE VERDIN COMPANY**

G 01-13110 DEFERRED EXPENDITURE

\$385.00

WITH005-2013 2013 Maintenance Service Agreement

Total THE VERDIN COMPANY**\$385.00**Unpaid **TYCO INTEGRATED SECURITY LLC**

G 01-13110 DEFERRED EXPENDITURE

\$362.90

January 2013 Fire & CMD Alarm Monitoring

Total TYCO INTEGRATED SECURITY LLC**\$362.90**Unpaid **WE ENERGIES**

G 01-13110 DEFERRED EXPENDITURE

\$300.00

5520020390

2013-Parking Lot Rental W. Main St & S. of Buntrock

Total WE ENERGIES**\$300.00**Unpaid **WI STATE FIRE CHIEFS ASSOC.**

G 01-13110 DEFERRED EXPENDITURE

\$75.00

Judy LaFond-Assistant Chief/Annual Membership Dues for 2013

G 01-13110 DEFERRED EXPENDITURE

\$75.00

Ervin Helms-Assistant Chief/Annual Membership Dues for 2013

G 01-13110 DEFERRED EXPENDITURE

\$75.00

Brian Reiels-Fire Chief/Annual Membership Dues for 2013

Total WI STATE FIRE CHIEFS ASSOC. \$225.00**11110 HARRIS GF -CHECKING \$27,585.90****Fund Summary****11110 HARRIS GF -CHECKING****01 GENERAL FUND****\$27,585.90****\$27,585.90**



VILLAGE OF THIENSVILLE

250 Elm Street
Thiensville, WI 53092-1602

Phone (262) 242-3720
Fax (262) 242-4743

TO: Village President
Village Board
FROM: Dianne S. Robertson, Village Administrator
SUBJECT: Administrator's Report
DATE: December 14, 2012

GREEN BAY ROAD

The Green Bay Road Project schedule is as follows:

12/14/2012	60% plans to the Village and utilities
01/18/2013	Submission of 90% plans to the Village for review
02/15/2013	Advertisement for bids
03/06/2013	Bid opening
03/20/2013	Preconstruction meeting
04/01/2013	Start of construction
08/30/2013	Substantial completion

VILLAGE OWNED PROPERTIES ON MAIN STREET

Willard Riemer will be renting the building at 136 N. Main Street until December 31, 2012.

Sea N Sand, the month-to-month tenant at 134 N. Main Street has been informed that he has until April 30, 2013 to vacate the premises. He has paid his rent for November & December. Should he move prior to January 31, 2013 he will receive a \$5,000 incentive payment.

The contract has been signed and the process has begun for the requests for proposals.

EMERGENCY DISPATCH STUDY

The emergency dispatch task force organizational meeting has been set for Wednesday, December 19th. This task force has been established by the Ozaukee County Board.

SEWRPC 2011 ANNUAL REPORT

The Southeastern Wisconsin Regional Planning Commission's 2011 Annual Report is available in the Administrator's office for anyone who wishes to review it.

INCOMING REVENUE

\$	5,767.07	3 rd Quarter 2012 Time Warner Franchise Fee
	1,975.60	3 rd Quarter 2012 AT&T Franchise Fee

Independent Inspections, Ltd.

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Billing Recap

From: 11/01/2012 To 11/30/2012

Village of Thiensville

Permit No.	Permit Type	Project Description	Contractor Name	Owner's Name	Project Address	Permit Fee	WI Seal	Admin Fee	Other Fee	Deposit Fee	Total Fee
0306-12-11-0	HVAC	FURNACE	RJ HTG & AC	LANGE, CHRISTI	428 ALTA LOMA LN	50.00		0.00			50.00
0307-12-11-0	PLMB	WTR HTR	CLIFF BERGIN & A	CONGS, ROMAN	124 N ORCHARD	50.00		0.00			50.00
0308-12-11-0	ELEC	BALLASTS/LAMPS	FRANK R BUETO	MEHALOPOULO	125 & 131 GREEN BAY RD	50.00		0.00			50.00
0309-12-11-0	HVAC	UNIT HTR	CLIFF BERGIN & A	SUBURBAN REN	525 N MAIN ST	50.00		0.00			50.00
0310-12-11-0	ELEC	UNIT HTR	GC ELEC	SUBURBAN REN	525 N MAIN ST	50.00		0.00			50.00
0311-12-11-0	ELEC	GFCI/OUTLETS-SUMP PUMP	GC ELEC	LUSTIG, ALFRED	527 LAUREL DR	40.00		0.00			40.00
0312-12-11-0	PLMB	WTR HTR #B	CLIFF BERGIN & A	DOUGLAS LANE	114 GRAND AVE	50.00		0.00			50.00
0313-12-11-0	ELEC	WTR HTR #B	GC ELEC	DOUGLAS LANE	114 GRAND AVE	50.00		0.00			50.00
0314-12-11-0	PLMB	WTR HTR #C	CLIFF BERGIN & A	DOUGLAS LANE	114 GRAND AVE	50.00		0.00			50.00
0315-12-11-0	ELEC	WTR HTR #C	GC ELEC	DOUGLAS LANE	114 GRAND AVE	50.00		0.00			50.00
0316-12-11-0	BLDG	SIDING	REAL ESTATE & C	WITTE-DYCUS, N	105 N ORCHARD RD	40.00		0.00			40.00
0317-12-11-0	ELEC	EXTERIOR OUTLET	KWK ELEC	LUMEN CHRISTI	138 W BUNTROCK	50.00		0.00			50.00
0318-12-11-0	BLDG	WINDOWS (7)	FFD NATIONAL	OPPENHEIMER,	522 ROSEDALE DR	40.00		0.00			40.00
0319-12-11-0	BLDG	RAZE	EARTH CONST	VILLAGE OF THI	108 N MAIN ST	75.00		0.00			75.00
0320-12-11-0	BLDG	FOUNDATION REPAIR	CS RECKNAGEL C	REILS, BRIAN	784 GRAND AVE	50.00		0.00			50.00
0321-12-11-0	PLMB	WTR HTR	CLIFF BERGIN & A	THEINE, KURT &	515 RIVERVIEW DR	50.00		0.00			50.00
0322-12-11-0	PLMB	WTR MTR	CLIFF BERGIN & A	HEITKAMP, LAVE	224 HEIDEL RD	40.00		0.00			40.00
0323-12-11-0	ES	ADD	SALZERS BLDRS	SHULLY'S CATE	146 & 150 GREEN BAY RD	100.00		0.00			100.00
0324-12-11-0	BLDG	RAZE	LEI	REUTERS & ASS	118 N MAIN ST	150.00		0.00			150.00
0325-12-11-0	ELEC	SERVICE 100A	STEINKE SERV	SHULLY, SCOTT	217 ELM ST	40.00		0.00			40.00
0326-12-11-0	ELEC	SERVICE 100A	STEINKE SERV	SHULLY, SCOTT	223 ELM ST	40.00		0.00			40.00
0327-12-11-0	ELEC	AC/FURNACE/SERVIC E UPGRADE 200A	BESTWAY ELEC	BARTELS, LYND	102-104 S ORCHARD ST	40.00		0.00			40.00
0328-12-11-0	HVAC	AC/FURNACE/SERVIC E UPGRADE 200A	RJ HTG & AC	BARTELS, LYND	102-104 S ORCHARD ST	76.80		0.00			76.80
0329-12-11-0	BLDG	ADD-DECK	OWNER	CUTLER, SAM	250 GREEN BAY RD	75.00		0.00			75.00
0330-12-11-0	ZONE	ADD-DECK	OWNER	CUTLER, SAM	250 GREEN BAY RD	50.00		0.00			50.00
0331-12-11-0	ELEC	CODE REPAIRS/GENERATOR	STEINER ELEC	CENTURY ESTA	609 SUNNY LN	150.00		0.00			150.00
0332-12-11-0	BLDG	ALT-KITCHEN #3	OWNER	DRAPELA, DAVID	612 LAUREL LAKE RD	90.00		0.00			90.00
0333-12-11-0	BLDG	DOOR	HOME DEPOT	ESVANG, JIM	404 CRESCENT LN	40.00		0.00			40.00

Independent Inspections, Ltd.

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Billing Recap

From: 11/01/2012 To 11/30/2012

Village of Thiensville

Permit No.	Permit Type	Project Description	Contractor Name	Owner's Name	Project Address	Permit Fee	WI Seal	Admin Fee	Other Fee	Deposit Fee	Total Fee
0334-12-11-0	ZONE	FENCE	DEHLING VOIGHT	DRAEGEN, BOB	215 HEIDEL RD	50.00		0.00			50.00
0335-12-11-0	BLDG	OPENING/OVERHEAD DOOR (WEST REAR OF BLDG)	ZIMMERMAN MAS	KOFMAN, MARK	239 N MAIN ST	75.00		0.00			75.00
0336-12-11-0	ZONE	OPENING/OVERHEAD DOOR (WEST REAR OF BLDG)	ZIMMERMAN MAS	KOFMAN, MARK	239 N MAIN ST	135.00		0.00			135.00
0337-12-11-0	HVAC	FURNACE	CLIFF BERGIN & A	PEICL, JULIE	506 GRAND AVE	40.00		0.00			40.00
0338-12-11-0	ELEC	FURNACE	GC ELEC	PEICL, JULIE	506 GRAND AVE	40.00		0.00			40.00
0339-12-11-0	PLMB	METER HORN	CLIFF BERGIN & A	LUSTIG, ALFRED	527 LAUREL DR	40.00		0.00			40.00
0340-12-11-0	PLMB	METER HORN	CLIFF BERGIN & A	SAEGER, DAN &	304 WOODSIDE LN	40.00		0.00			40.00
0341-12-11-0	BLDG	REROOF	EXPERT ROOFING	WALLACE, JEFF	106-108 GREEN BAY RD	75.00		0.00			75.00
0342-12-11-0	HVAC	AC/FURNACE	HOLLAND HTG & A	MOERTL, JASON	501 BEL AIRE DR	75.00		0.00			75.00
0343-12-11-0	ELEC	AC/FURNACE	HOLLAND HTG & A	MOERTL, JASON	501 BEL AIRE DR	40.00		0.00			40.00
0344-12-11-0	PLMB	WTR HTR	BLAU PLMB & ELE	HANSON, TODD	406 CRESCENT LN	40.00		0.00			40.00
0345-12-11-0	ELEC	AC/FURNACE/SERVIC E UPGRADE 150A	HORIZON ELEC C	KUENZLI, JOEL	406 BEL AIRE DR	40.00		0.00			40.00
0346-12-11-0	BLDG	ALT-BATH/KITCHEN #102	OWNER	BARTELS, LYND	102-104 S ORCHARD ST	50.00		0.00			50.00
0347-12-11-0	BLDG	SIGN	BAUERS TOP NOT	COUSINS SUB, K	253 N MAIN ST	84.50		0.00			84.50
0348-12-11-0	ELEC	SUMP PUMP OUTLET	CURRENT ELEC	NESMITH, MATT	109 S ORCHARD ST	40.00		0.00			40.00
Total Fees for the Village of Thiensville:						2,551.30	0.00	0.00	0.00	0.00	2,551.30

VILLAGE OF THIENSVILLE

RESOLUTION NO. 2012-31

A RESOLUTION APPROVING A TEMPORARY LIMITED EASEMENT
AGREEMENT WITH MARCY REAL ESTATE, LLC

WHEREAS, the Village of Thiensville purchased properties in the 100 block of N. Main Street for redevelopment and dry land access purposes; and

WHEREAS, Reuter & Associates, Inc. will be redeveloping their property and have agreed to share parking lots for public purposes and their business purposes; and

WHEREAS, the Pigeon Creek wall could not be repaired at the time of the Pigeon Creek project because of the proximity of the Reuter building to the creek wall; and

WHEREAS, David and Tom Reuter have approached the Village to repair their Pigeon Creek wall in conjunction with providing dry land access to the properties north of their site; and

WHEREAS, the Village requested a Temporary Limited Easement from Marcy Real Estate, LLC in order to complete the repair of the Pigeon Creek wall.

NOW, THEREFORE BE IT RESOLVED that the Village Board hereby accepts the Temporary Limited Easement Agreement from Marcy Real Estate, LLC.

PASSED AND ADOPTED by the Village Board of the Village of Thiensville, County of Ozaukee, State of Wisconsin on this 17th day of December, 2012.

Van A. Mobley, Village President

Dianne S. Robertson, Village Clerk

This agreement sets forth the entire understanding of the parties and may not be changed except by a written document executed and acknowledged by all parties and duly recorded in the office of the Register of Deeds for Ozaukee County, Wisconsin.

If any term or condition of this agreement or the application of this agreement to any person or circumstance shall be deemed invalid or unenforceable, the remainder of this agreement, or the application of the term or condition to persons or circumstances other than those to which it is held invalid or unenforceable to the fullest extent permitted by law.

No delay or omission by any party in exercising any right or power arising out of any default under any of the terms or conditions of this agreement shall be constructed to be a waiver of the right or power. A waiver by a party of any of the obligations of the other party shall not be construed to be a waiver of any branch of any other terms or conditions of this Agreement.

Enforcement of this Agreement may be by proceedings at law or in equity against any person or persons violating or attempting or threatening to violate any term or condition of this Agreement, either to restrain or prevent the violation or to obtain any other relief. If a suit is brought to enforce this Agreement, the prevailing party shall be entitled to recover its costs, including reasonable attorney fees, from the non-prevailing party.

In the event the Grantor is a corporation, company or other business entity, Grantor warrants and represents that the representative signing this easement is duly authorized by Grantor to do so.

This easement shall be binding and inure to the benefit of the parties hereto and their respective heirs, successors and assigns.

The above easement is to terminate upon one year from the start of this project or December 31, 2013, whichever is first.

IN WITNESS WHEREOF, Grantee has executed this Agreement this 26th day of November, 20012

BY:


RAYMOND MARCY, Grantor

BY:

_____, Grantor

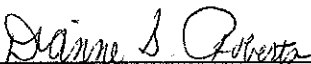
ACKNOWLEDGEMENT & APPROVAL

STATE OF WISCONSIN)

)SS

COUNTY OF OZAUKEE)

Personally came before me this 26th day of November, 2012, the above named person(s), Raymond Marcy, to me known to be the person(s) who executed the foregoing instrument and acknowledge the same.



Notary Public, State of Wisconsin

My commission expires: 8/18/2013

This document was drafted by:

