



VILLAGE OF THIENSVILLE
Board of Trustees
AGENDA

DATE: Monday, April 17, 2023

LOCATION: 250 Elm Street, Thiensville, WI

TIME: 6:00 PM

I. CALL TO ORDER

II. ROLL CALL

PRESIDENT:

VAN MOBLEY

TRUSTEES:

JENNIFER ABRAHAM

ANGELINA APOSTOLOS

KRISTINA ECKERT

ROB HOLYOKE

KENNETH KUCHARSKI

DAVID LANGE

ADMINISTRATOR/INTERIM COLLEEN LANDISCH-HANSEN

CLERK:

ATTORNEY:

TIM SCHOONENBERG

STAFF:

DIRECTOR OF COMMUNITY SERVICES/PUBLIC WORKS

ANDY LAFOND

POLICE CHIEF CURT KLEPPIN

III. PLEDGE OF ALLEGIANCE

A. Trustee Apostolos to lead the recitation of the Pledge of Allegiance.

CONGRATULATIONS AND OATH OF OFFICE TO VILLAGE OFFICIALS

1. Trustee Jennifer Abraham

2. Trustee Jesse Daily

3. Motion to take a 15 minute recess for a welcoming reception

CONSENT AGENDA

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

IV. APPROVAL OF MINUTES

A. Board of Trustees

1. March 20, 2023 (att)

B. Special Board of Trustees

1. March 6, 2023 (att)

2. April 3, 2023 (att)

V. DEPARTMENT REPORTS

A. Fire Department

B. Police Department

1. March 2023 (att)

C. Public Works Department

VI. COMMITTEE REPORTS

A. Committee of the Whole

1. March 6, 2023 (att)

2. April 3, 2023 (att)

VII. REPORTS AND COMMUNICATIONS

A. Capital Project Expenditure Report (att)

BUSINESS AGENDA

VIII. FINANCIAL REPORTS AND ACCOUNTS PAYABLE

A. Accounts Payable

1. February 18, 2023 through April 14, 2023 (att)

2. March 18, 2023 Through April 14, 2023
Authorization for the Village Administrator to release usual and customary bills

B. Financial Report

1. March 2023 (Not Available)

IX. PRESIDENT'S REPORT

A. Discussion Regarding Sales of Apartment Buildings (att)

X. ADMINISTRATOR'S REPORT

A. Department Reports

1. Administrator's Report (att)

B. Building Inspection Report (Receipt)

1. March 2023 (att)

XI. ATTORNEY'S REPORT

XII. COMMITTEE REPORTS

A. Review and action Regarding Proclamation Honoring Rob Holyoke for His Service to the Village of Thiensville (att)

B. Review and action Regarding Proclamation Commemorating Arbor Day (att)

C. Review and action Regarding Application to Participate in the Federal Emergency Management Agency's Community Rating System Program (att)

D. Review and action Regarding Ordinance No. 2023-02 Repealing the Ordinance Related to the Sergeant of Police Position (att)

E. Review and action Regarding Police Department Lieutenant Job Description (att)

F. Review and action Regarding Resolution 2023-08 Authorizing the Submission of an Application to the State of Wisconsin Department of Natural Resources for the Stewardship Local Assistance, Federal Land & Water Conservation Fund, & Recreational Trails Program (att)

G. Review and action Regarding Capital Expenditures List (att)

1. April 2023

H. Review and action regarding the following Citizen Appointments:

1. Board of Review

Michael J. Dyer

John Rosing

John Ligeois (alternate)

Elmer Prenzlöw (alternate)

I. Review and action Regarding the following Board Appointments:

1. Board of Review

Van A. Mobley, One-Year Term

David Lange, One-Year Term

J. Review and action regarding the following Staff Appointments:

1. Board of Review

Colleen Landisch-Hansen, Administrator, Annually

K. Review and Action Regarding Parade Application for Memorial Day Parade on Monday, May 29, 2023 (att)

XIII. REPORTS AND COMMUNICATIONS

XIV. UNFINISHED BUSINESS

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

A. Acceptance/Report Of Gifts Received

1. \$25.00 to Thiensville Fire Department from Leona I. Jordan

2. \$1,000.00 from Thiensville-Mequon Rotary Foundation, Inc. for Village Park Reimagined Splashpad

XVI. MOTION TO ADJOURN TO CLOSED SESSION

A. Pursuant to Wis. Stats 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 employment contracts; and Pursuant to Wis. Stats. 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.

1. Roll Call Vote

XVII. MOTION TO RECONVENE IN OPEN SESSION

A. Vote of Board to Reconvene

B. Review and possible action regarding closed session topic

XVIII. ADJOURNMENT

Colleen Landisch-Hansen, Interim Village Clerk

April 14, 2023

Please advise the Thiensville Municipal Hall, 250 Elm Street (262-242-3720) at least 24 hours prior to the start of this meeting if you have disabilities and desire special accommodations.



VILLAGE OF THIENSVILLE
Board of Trustees
MINUTES

DATE: Monday, March 20, 2023

LOCATION: 250 Elm Street, Thiensville, WI

TIME: 6:00 PM

I. CALL TO ORDER

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

II. ROLL CALL

PRESIDENT:	VAN MOBLEY
TRUSTEES:	JENNIFER ABRAHAM ANGELINA APOSTOLOS KRISTINA ECKERT ROB HOLYOKE KENNETH KUCHARSKI DAVID LANGE
ADMINISTRATOR:	COLLEEN LANDISCH-HANSEN
ATTORNEY:	TIM SCHOONENBERG
STAFF:	DIRECTOR OF COMMUNITY SERVICES/PUBLIC WORKS ANDY LAFOND POLICE CHIEF CURT KLEPPIN

III. PLEDGE OF ALLEGIANCE

A. Trustee Abraham to lead the Recitation of the Pledge of Allegiance

Trustee Abraham led the Recitation of the Pledge of Allegiance.

CONSENT AGENDA

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

MOTION to approve by Trustee Holyoke **SECONDED** by Trustee Abraham. **MOTION CARRIED UNANIMOUSLY.**

IV. APPROVAL OF MINUTES

A. Board of Trustees

1. February 20, 2023 (att)

V. DEPARTMENT REPORTS

A. Fire Department

B. Police Department

1. February 2023 (att)

C. Public Works Department

VI. COMMITTEE REPORTS

A. Historic Preservation Commission

1. December 6, 2022 (att)

B. Plan Commission

1. January 10, 2023 (att)

C. Southern Ozaukee Fire & EMS Commission

1. January 11, 2023 (att)

2. January 31, 2023 (att)

3. February 9, 2023 (att)

D. Southern Ozaukee Fire & EMS Board

1. January 11, 2023 (att)

E. Thiensville Board of Canvassers

1. February 20, 2023 (att)

VII. REPORTS AND COMMUNICATIONS

Trustee Abraham asked about the request by Stephanie Borkin that her late husband's locker be moved to the Old Firehouse if the Fire Department no longer was located at Village Hall and if his initials painted on the TFD Quint can be preserved. Administrator Landisch-Hansen replied Fire Chief David Bialk was receptive to both requests. Trustee Abraham also requested a quarterly report on response times and tracking Village expenditures toward the Southern Ozaukee Fire & EMS Department compared to what was being spent prior to the formation of SOFD.

MOTION by Trustee Holyoke, **SECONDED** by Trustee Abraham to approve the Consent Agenda. **MOTION CARRIED UNANIMOUSLY.**

BUSINESS AGENDA

MOTION to approve by Trustee Eckert **SECONDED** by Trustee Lange. **MOTION CARRIED UNANIMOUSLY.**

VIII. FINANCIAL REPORTS AND ACCOUNTS PAYABLE

A. Accounts Payable

1. February 18, 2023 Through March 17th, 2023

Authorization for the Village Administrator to release usual and customary bills

MOTION by Trustee Eckert, **SECONDED** by Trustee Lange to Authorize the Village Administrator to release usual and customary bills. **MOTION CARRIED UNANIMOUSLY.**

B. Financial Report (Receipt)

1. February 2023 (preliminary)

IX. PRESIDENT'S REPORT

President Mobley noted he spoke with Steven Schowalter, Chairman and Chief Executive Officer of Port Washington State Bank, last week regarding bank turmoil occurring elsewhere in the nation. Administrator Landisch-Hansen had a similar discussion with representatives at BMO Bank.

X. ADMINISTRATOR'S REPORT

Results of the spring primary election were distributed. The spring election will take place April 4, 2023. Board of Review is scheduled for May 17, 2023. Property owners will receive a letter regarding the Village-wide revaluation during the week of April 24, 2023. The Ozaukee Economic Development annual outreach event will take place at Shully's on April 26, 2023.

A. Department Reports

B. Building Inspection Report (Receipt)

1. February 2023 (att)

XI. ATTORNEY'S REPORT

XII. COMMITTEE REPORTS

A. Review and action Regarding Proclamation of Appreciation Honoring Nancy Witte-Dycus on the Occasion of Her Retirement as Owner of Fantasy Flowers (att)

MOTION by Trustee Lange, **SECONDED** by Trustee Holyoke to Approve Proclamation of Appreciation Honoring Nancy Witte-Dycus on the Occasion of Her Retirement as Owner of Fantasy Flowers. **MOTION CARRIED UNANIMOUSLY.**

B. Review and action Regarding Proclamation of Appreciation Honoring Shully's Cuisine & Events on the Occasion of Their 40th Anniversary (att)

MOTION by Trustee Kucharski, **SECONDED** by Trustee Apostolos to approve Proclamation of Appreciation Honoring Shully's Cuisine & Events on the Occasion of Their 40th Anniversary. **MOTION CARRIED UNANIMOUSLY.**

C. Review and action regarding Resolution 2023-09 Adopting the Sidewalk, Driveway Approach and Curb & Gutter Improvements (att)

MOTION by Trustee Lange, **SECONDED** by Trustee Eckert to approve Resolution 2023-09 Adopting the Sidewalk, Driveway Approach and Curb & Gutter Improvements. **MOTION CARRIED UNANIMOUSLY.**

D. Review and action Regarding March, 2023 Preliminary Capital Expenditure Report and March, 2023 Capital Requests (att)

Administrator Landisch-Hansen reported capital requests include \$58,021 for the Village portion of River Road and the bike lane.

MOTION by Trustee Lange, **SECONDED** by Trustee Abraham to Approve March, 2023 Preliminary Capital Expenditure Report and March, 2023 Capital Requests. **MOTION CARRIED UNANIMOUSLY.**

E. Review and Possible Action Regarding a Memorandum of Understanding Between the Village of Thiensville and City of Mequon for the Paving of the Thiensville Portion of River Road and the Construction of a Bike Lane (att)

Director LaFond noted the bike lane will be added on the west side of River Road as part of a Mequon road project. The Village portion extends to the centerline of River Road between Freistadt Road and Heidel Road. The project cost was bid as part of more-extensive Mequon road projects and the Village's share benefits from favorable pricing.

MOTION to approve by Trustee Lange **SECONDED** by Trustee Abraham. **MOTION CARRIED UNANIMOUSLY.**

F. Review and action regarding the following License Approvals:

1. Maa Malika Petroleum Inc., Village BP, Sangeeta Pant, Agent, 246 South Main Street

MOTION by Trustee Eckert, **SECONDED** by Trustee Apostolos to Approve Class A Liquor License, Maa Malika Petroleum Inc., Village BP, Sangeeta Pant, Agent, 246 South Main Street. **MOTION CARRIED UNANIMOUSLY.**

XIII. REPORTS AND COMMUNICATIONS

XIV. UNFINISHED BUSINESS

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

Trustee Holyoke noted there is a possibility of obtaining grant funding with an 80%/20% split for bicycle projects.

A. Acceptance/Report Of Gifts Received

MOTION to accept with gratitude by Trustee Lange **SECONDED** by Trustee Eckert. **MOTION CARRIED UNANIMOUSLY.**

1. \$25.00 to Village Park ReImagined from Jane J. Kubatzki-Torres

2. \$100.00 to Thiensville Police Department, Kathleen Sauer

3. \$100.00 to Thiensville Fire Department, Kathleen Sauer

MOTION by Trustee, Lange, **SECONDED** by Trustee Eckert to Accept the Following Gifts with Much Gratitude: \$25 to Village Park ReImagined, Jane J. Kubatzki-Torres; \$100 to Thiensville Police Department, Kathleen Sauer; \$100 to Thiensville Fire Department, Kathleen Sauer. **MOTION CARRIED UNANIMOUSLY.**

B. Review meeting date schedule:

1. April 3, 2023 - Committee of the Whole at 6:00 PM

2. April 17, 2023 - Board of Trustees at 6:00 PM

3. May 1, 2023 - Committee of the Whole at 6:00 PM

4. May 15, 2023 - Board of Trustees at 6:00 PM

5. June 5, 2023 - Committee of the Whole at 6:00 PM

XVI. MOTION TO ADJOURN TO CLOSED SESSION

MOTION to adjourn to closed session by Trustee Abraham **SECONDED** by Trustee Eckert.
MOTION CARRIED UNANIMOUSLY.

A. Pursuant to Wis. Stats. 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 employee contracts; and Pursuant to Wis. Stats. 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.

MOTION by Trustee Abraham, **SECONDED** by Trustee Eckert to adjourn to Closed Session at 6:28 PM.

1. Roll Call Vote

Ayes: Trustees Abraham, Apostolos, Eckert, Holyoke, Kucharski, Lange and President Mobley

Naes: None

MOTION CARRIED UNANIMOUSLY.

XVII. MOTION TO RECONVENE IN OPEN SESSION

A. Vote of Board to Reconvene

MOTION by Trustee Lange, **SECONDED** by Trustee Abraham to Reconvene in Open Session

at 8:26 PM. **MOTION CARRIED UNANIMOUSLY.**

B. Review and possible action regarding closed session topic

XVIII. ADJOURNMENT

MOTION by Trustee Abraham, **SECONDED** by Trustee Lange to adjourn the Meeting at 8:27 PM. **MOTION CARRIED UNANIMOUSLY.**

Submitted by,

Gary Achterberg
Administrative Assistant

Signed by,

Colleen Landisch-Hansen
Interim Village Clerk



VILLAGE OF THIENSVILLE
Board of Trustees
MINUTES

DATE: Monday, March 6, 2023

LOCATION: 250 Elm Street, Thiensville, WI
SPECIAL BOARD OF TRUSTEES AGENDA

TIME: 7:00 PM

I. CALL TO ORDER

President Mobley called the meeting to order at 8:13 PM.

II. ROLL CALL

PRESIDENT:	VAN MOBLEY
TRUSTEES:	JENNIFER ABRAHAM ANGELINA APOSTOLOS KRISTINA ECKERT ROB HOLYOKE KENNETH KUCHARSKI (EXCUSED) DAVID LANGE
ADMINISTRATOR:	COLLEEN LANDISCH-HANSEN
ATTORNEY:	TIM SCHOONENBERG
STAFF:	DIRECTOR OF COMMUNITY SERVICES/PUBLIC WORKS ANDY LAFOND POLICE CHIEF CURT KLEPPIN

III. PLEDGE OF ALLEGIANCE

David Lange led the Pledge of Allegiance.

IV. BUSINESS

A. Review and Action Regarding Resolution 2023-08 a Resolution Detailing the Village Board Decision Not to Specially Assess Those Properties Abutting Freistadt Road and Main Street Water Main Extension Project (att)

MOTION by Trustee Holyoke, **SECONDED** by Trustee Apostolos to Approve Resolution 2023-08 a Resolution Detailing the Village Board Decision Not to Specially Assess Those Properties Abutting Freistadt Road and Main Street Water Extension Project. **MOTION CARRIED UNANIMOUSLY.**

B. Review and Action regarding Main Street/Freistadt Road Water Connection Fees (att)

MOTION by Trustee Holyoke, **SECONDED** by Trustee Eckert to Approve Main Street/Freistadt Road Water Connection Fees. **MOTION CARRIED UNANIMOUSLY.**

C. Review and Action Regarding Village Job Descriptions (att)

MOTION by Trustee Eckert, **SECONDED** by Trustee Lange to approve Village Job Descriptions. **MOTION CARRIED UNANIMOUSLY.**

V. MOTION TO ADJOURN TO CLOSED SESSION

MOTION to adjourn to closed session by Trustee Lange **SECONDED** by Trustee Apostolos. **MOTION CARRIED UNANIMOUSLY.**

A. Pursuant to Wis. Stats. 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.

MOTION by Trustee Lange, **SECONDED** by Trustee Apostolos to Adjourn to Closed Session at 8:15 PM.

Ayes: Trustees Abraham, Apostolos, Eckert, Holyoke, Lange and President Mobley

Naes: None

MOTION CARRIED UNANIMOUSLY.

VI. MOTION TO RECONVENE IN OPEN SESSION

A. Vote of Board to Reconvene

MOTION by Trustee Holyoke, **SECONDED** by Trustee Lange to Reconvene in Open Session at 8:43 PM. **MOTION CARRIED UNANIMOUSLY.**

B. Review and possible action regarding Closed Session topic

MOTION by Trustee Holyoke, **SECONDED** by Trustee Eckert to approve severance agreement. **MOTION CARRIED UNANIMOUSLY.**

VII. ADJOURNMENT

MOTION by Trustee Apostolos, **SECONDED** by Trustee Abraham to Adjourn the Meeting at 8:44 PM. **MOTION CARRIED UNANIMOUSLY.**

Submitted by,

Gary Achterberg
Administrative Assistant

Signed by,

Colleen Landisch-Hansen
Interim Village Clerk



VILLAGE OF THIENSVILLE
Board of Trustees
MINUTES

DATE: Monday, April 3, 2023

LOCATION: 250 Elm Street, Thiensville, WI
**SPECIAL BOARD OF TRUSTEES AGENDA
IMMEDIATELY FOLLOWING COMMITTEE OF
THE WHOLE**

TIME: 6:00 PM

I. CALL TO ORDER

President Mobley called the meeting to order at 6:19 PM.

II. ROLL CALL

PRESIDENT:	VAN MOBLEY
TRUSTEES:	JENNIFER ABRAHAM (EXCUSED)
	ANGELINA APOSTOLOS (EXCUSED)
	KRISTINA ECKERT
	ROB HOLYOKE
	KENNETH KUCHARSKI
	DAVID LANGE
ADMINISTRATOR/INTERIM	COLLEEN LANDISCH-HANSEN
CLERK:	
STAFF:	DIRECTOR OF COMMUNITY SERVICES/PUBLIC WORKS
	ANDY LAFOND
	POLICE CHIEF CURT KLEPPIN

III. PLEDGE OF ALLEGIANCE

A. Trustee Holyoke to lead the Pledge of Allegiance

Trustee Holyoke led the Pledge of Allegiance.

IV. MOTION TO ADJOURN TO CLOSED SESSION

A. Pursuant to Wis. Stats. 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 employee contracts.

MOTION by Trustee Holyoke, **SECONDED** by Trustee Kucharski to adjourn to closed session at 6:21 PM.

1. Roll Call Vote

Ayes: Trustees Eckert, Holyoke, Kucharski, Lange and President Mobley

Naes: None

MOTION CARRIED

V. MOTION TO RECONVENE IN OPEN SESSION

A. Vote of Board to Reconvene

MOTION by Trustee Lange, **SECONDED** by Trustee Eckert to Reconvene in Open Session at 7:20 PM. **MOTION CARRIED UNANIMOUSLY.**

B. Review and possible action regarding Closed Session topic

VI. ADJOURNMENT

MOTION by Trustee Lange, **SECONDED** by Trustee Eckert to adjourn the Meeting at 7:20 PM. **MOTION CARRIED UNANIMOUSLY.**

Submitted by,

Gary Achterberg
Administrative Assistant

Signed by,

Colleen Landisch-Hansen
Interim Village Clerk



Thiensville Police Department Monthly Report

March 2023

Reporting Period: 03/01/2023 - 03/31/2023

<i>This report contains all citations.</i>	Total	Non Traffic Violation	Traffic Violation	Warning Citation/15 Day
341.03(1) - Operate after Rev/Susp of Reg	1	0	0	1
341.04(1) - NON-REGISTRATION OF AUTO, ETC	8	0	2	6
343.05(3)(b) - Operate Motorcycle w/o Valid	1	0	1	0
343.44(1)(a) - OPERATING WHILE SUSPENDED	4	0	4	0
344.62(1) - Operate Motor Vehicle w/o Insurance	2	0	2	0
346.14(1m) - Automobile Following Too Close	2	0	0	2
346.18(2) - FYR - Making Left Turn	1	0	1	0
346.18(3) - FYR - From Stop Sign	1	0	1	0
346.31(1) - Fail to Follow Indicated Turn	1	0	1	0
346.37(1)(c)1 - Violate Red Traffic Signal	3	0	0	3
346.46(1) - Fail Stop At Stop Sign	1	0	1	0
346.51(1) - Imp Parking On/Off Roadway	1	0	0	1
346.57(2) - Unreason and Imprudent Speed	3	0	1	2
346.57(5) - EXCEEDING SPEED ZONES, ETC. (11-15 MPH)	6	0	3	3
346.57(5) - EXCEEDING SPEED ZONES, ETC. (16-19 MPH)	3	0	3	0
346.87 - Unsafe Backing of Vehicle	1	0	0	1
347.06(1) - Operation w/o Required Lamps	2	0	0	2
347.06(3) - Unclean/Defective Lights or R	1	0	0	1
347.13(1) - No Tail Lamp/Defective Tail L	1	0	0	1
347.14(1) - Operate Vehicle w/o Stopping	1	0	0	1
961.41(3g)(e) - Possession of THC	1	1	0	0
Total	45	1	20	24



Thiensville Police Department Monthly Report

March 2023

Reporting Period 3/1/23 – 3/31/23

Parking Tickets – Overnight	32
Parking Tickets – Private Property	1
TOTAL	33

Business Checks	343
House Checks	16
Doors Open	2
Assist Citizen	16
Welfare Checks	7
Ordinance Violations	6
Mutual Aid/Assist of Agency	9

PDO (Property Damage Only Accidents)

Date	Call#	CFS	Location
03/30/23 16:16	23.001822	PDO	278 N Main St,BLDG;TH, Thiensville, WI 53092
03/28/23 13:11	23.001782	PDO	153 N Main St,BLDG ;TH, Thiensville, WI 53092
03/26/23 18:24	23.001750	PDO	N Highland Ave/Buntrock Ave, Thiensville, WI 53092
03/22/23 07:17	23.001633	PDO	Green Bay Rd/N Main St, Thiensville, WI 53092

PI (Personal Injury Accidents)

Date	Call#	CFS	Location
03/20/23 12:18	23.001604	PI	423 N Main St,BLDG;TH, Thiensville, WI 53092



VILLAGE OF THIENSVILLE
Committee of the Whole
MINUTES

DATE: Monday, March 6, 2023

LOCATION: 250 Elm Street, Thiensville, WI

TIME: 6:00 PM

I. CALL TO ORDER

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

II. ROLL CALL

PRESIDENT:	VAN MOBLEY
TRUSTEES:	JENNIFER ABRAHAM ANGELINA APOSTOLOS KRISTINA ECKERT ROB HOLYOKE KENNETH KUCHARSKI (EXCUSED) DAVID LANGE
ADMINISTRATOR/CLERK:	COLLEEN LANDISCH-HANSEN
ATTORNEY:	TIM SCHOONENBERG
STAFF:	DIRECTOR OF COMMUNITY SERVICES/PUBLIC WORKS ANDY LAFOND POLICE CHIEF CURT KLEPPIN

III. CITIZENS TO BE HEARD

A. Open to any resident or taxpayer on items not subject to a public hearing: Please be advised per §19.84(2), information will be received from the public. Village policy limits a three (3) minute time period per person, with time extension by the presiding official's discretion or a vote of 2/3 of the Board or Committee; be further advised that there may be limited discussion on the information received, however, no action will be taken under public comments. Written comments on agenda items are encouraged to be sent and addressed to the intended body by noon on the day of the meeting. Comments received timely will be forwarded to all members of the body. If you wish to speak, you must pre-register by emailing the Village Clerk at clandisch@village.thiensville.wi.us by 4:00 PM on the day of the meeting or by signing in immediately prior to the meeting.

There was no correspondence or citizens to be heard.

IV. BUSINESS

A. Review and Recommendation Regarding Proclamation of Appreciation Honoring Nancy Witte-Dycus on the Occasion of Her Retirement as Owner of Fantasy Flowers (att)

MOTION by Trustee Holyoke **SECONDED** by Trustee Eckert to recommend to the Village Board to approve Proclamation of Appreciation Honoring Nancy Witte-Dycus on the Occasion of Her Retirement as Owner of Fantasy Flowers. **MOTION CARRIED UNANIMOUSLY.**

B. Review and Recommendation Regarding Proclamation of Appreciation Honoring Shully's Cuisine & Events on the Occasion of Their 40th Anniversary (att)

MOTION by Trustee Holyoke **SECONDED** by Trustee Lange to recommend to the Village Board to approve Proclamation of Appreciation Honoring Shully's Cuisine & Events on the Occasion of their 40th Anniversary. **MOTION CARRIED UNANIMOUSLY.**

C. Review Thiensville Police Department Use of Force Annual Report (Chief Kleppin) (att)

The use of force annual report was presented by Chief Kleppin. There were seven uses of force during 2022.

D. Review of Thiensville Police Department Purchasing Procedure

Chief Kleppin has implemented a purchase request form after recent events. The form requires written approval and provides a layer of written documentation prior to the department making a purchase. Purchases previously were handled with verbal approval from the Chief.

E. Review and Recommendation Regarding Resolution 2023-09 Adopting the Sidewalk, Driveway Approach and Curb & Gutter Improvements (att)

Director LaFond noted Resolution 2023-09 updates the original Resolution from 2007. The changes involve allowing maintenance technologies that were not available previously. It also changes responsibility for maintaining sidewalk and curb and gutter to the Village, dependent on the Village budget. The driveway approach and the sidewalk slabs that cross the driveway are the owner's responsibility.

MOTION by Trustee Abraham, **SECONDED** by Trustee Apostolos to recommend to the Village Board to approve Resolution 2023-09 Adopting the Sidewalk, Driveway Approach and Curb & Gutter Improvements. **MOTION CARRIED UNANIMOUSLY.**

F. Review and Recommendation Regarding Resolution 2023-08 a Resolution Detailing the Village Board Decision Not to Specially Assess Those Properties Abutting Freistadt Road and Main Street Water Main Extension Project (att)

Director LaFond noted the TIF District is the funding mechanism for the water extension. The resolution makes clear that this will not affect previous or future special assessments for water extensions.

MOTION by Trustee Apostolos, **SECONDED** by Trustee Eckert to recommend to the Village Board to approve Resolution 2023-08 a Resolution Detailing the Village Board Decision Not to Specially Assess Those Properties Abutting Freistadt Road and Main Street Water Main Extension Project. **MOTION CARRIED UNANIMOUSLY.**

G. Review and Recommendation Regarding Main Street/Freistadt Road Water Connection Fees (att)

Director LaFond noted property owners are not required to connect.

MOTION by Trustee Lange **SECONDED** by Trustee Holyoke to recommend to the Village Board Regarding Main Street/Freistadt Road Water Connection Fees. **MOTION CARRIED UNANIMOUSLY.**

H. Review and Recommendation Regarding Village Job Descriptions (att)

Administrator Landisch-Hansen reviewed draft job descriptions for the Public Safety Administrative Assistant, Community Services Administrative Assistant and Village Clerk - Administrative Coordinator.

MOTION by Trustee Eckert, **SECONDED** by Trustee Lange to recommend to the Village Board to approve Village Job Descriptions. **MOTION CARRIED UNANIMOUSLY.**

I. Discussion Regarding Village Donation Procedures (Trustee Lange)

Trustee Lange raised the issue of how donations to the Village are handled, particularly when funds are designated for a certain project. Administrator Landisch-Hansen replied that donations accepted by the Village Board for a specific purpose are committed for that purpose in the designated fund. President Mobley noted that a donor to potential ice skating facilities in the park donated funds for a project that would have required a much more significant outlay before the project could be undertaken. Trustees Apostolos and Abraham noted that communicating with donors about the status of fundraising or the projects will help.

J. Review and Recommendation Regarding the following License Approvals:

1. Maa Malika Petroleum Inc., Village BP, Sangeeta Pant, Agent, 246 South Main Street

Administrator Landisch-Hansen noted that the applicant spoke with Chief Kleppin. Liquor will be stored behind the counter in a locked cabinet.

MOTION by Trustee Holyoke, **SECONDED** by Trustee Lange to recommend to the Village Board to approve Class A Liquor License, Maa Malika Petroleum Inc., Village BP, Sangeeta Pant, Agent. **MOTION CARRIED UNANIMOUSLY.**

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

VI. MOTION TO ADJOURN TO CLOSED SESSION

A. Pursuant to Wis. Stats. 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; and Pursuant to Wis. Stats. 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.

MOTION by Trustee Holyoke, **SECONDED** by Trustee Eckert to Adjourn to Closed Session at 7:02 PM.

1. Roll Call Vote

Ayes: Trustees Abraham, Apostolos, Eckert, Holyoke, Lange and President Mobley

Naes: None

MOTION CARRIED UNANIMOUSLY.

B. Motion to Reconvene in Open Session

1. Vote of Board to Reconvene

MOTION by Trustee Lange, **SECONDED** by Trustee Hoyoke to Reconvene in Open Session at 8:12 PM. **MOTION CARRIED UNANIMOUSLY.**

VII. ADJOURNMENT

MOTION BY Trustee Apostolos, **SECONDED** by Trustee Abraham to adjourn the Meeting at 8:12 PM. **MOTION CARRIED UNANIMOUSLY.**

Submitted by,

Gary Achterberg
Administrative Assistant

Signed by,

Colleen Landisch-Hansen
Interim Village Clerk



VILLAGE OF THIENSVILLE
Committee of the Whole
MINUTES

DATE: Monday, April 3, 2023

LOCATION: 250 Elm Street, Thiensville, WI

TIME: 6:00 PM

I. CALL TO ORDER

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

II. ROLL CALL

PRESIDENT: VAN MOBLEY

TRUSTEES: JENNIFER ABRAHAM (EXCUSED)
ANGELINA APOSTOLOS (EXCUSED)
KRISTINA ECKERT
ROB HOLYOKE
KENNETH KUCHARSKI
DAVID LANGE

ADMINISTRATOR/INTERIM COLLEEN LANDISCH-HANSEN

CLERK:

STAFF: DIRECTOR OF COMMUNITY SERVICES/PUBLIC WORKS
ANDY LAFOND
POLICE CHIEF CURT KLEPPIN

III. CITIZENS TO BE HEARD

A. Open to any resident or taxpayer on items not subject to a public hearing: Please be advised per §19.84(2), information will be received from the public. Village policy limits a three (3) minute time period per person, with time extension by the presiding official's discretion or a vote of 2/3 of the Board or Committee; be further advised that there may be limited discussion on the information received, however, no action will be taken under public comments. Written comments on agenda items are encouraged to be sent and addressed to the intended body by noon on the day of the meeting. Comments received timely will be forwarded to all members of the body. If you wish to speak, you must pre-register by emailing the Village Clerk at clandisch@village.thiensville.wi.us by 4:00 PM on the day of the meeting or by signing in immediately prior to the meeting.

There was no correspondence or citizens to be heard.

IV. BUSINESS

A. Review and Recommendation Regarding Proclamation Honoring Rob Holyoke for His Service to the Village of Thiensville (att)

The Village Board thanked Trustee Holyoke for his service to the Village.

MOTION by Trustee Lange, **SECONDED** by Trustee Kucharski to recommend to the Village Board to approve Proclamation Honoring Rob Holyoke for His Service to the Village of Thiensville. **MOTION CARRIED UNANIMOUSLY.**

B. Review and Recommendation Regarding Proclamation Commemorating Arbor Day (att)

MOTION by Trustee Lange, **SECONDED** by Trustee Eckert to recommend to the Village Board to approve Proclamation Commemorating Arbor Day. **MOTION CARRIED UNANIMOUSLY.**

C. Discussion and Recommendation Regarding Application to Participate in the Federal Emergency Management Agency's Community Rating System Program (att)

Administrator Landisch-Hansen noted the Village already participates in many of the activities covered by the program. Acceptance in FEMA's Community Rating System Program could result in flood insurance premium discounts for businesses and residents in the Village. Trustee Eckert shared her gratitude that the Village is making this step.

MOTION by Trustee Holyoke, **SECONDED** by Trustee Eckert to recommend to the Village Board to approve an Application to Participate in the Federal Emergency Management Agency's Community Rating System Program. **MOTION CARRIED UNANIMOUSLY.**

D. Review and Recommendation Regarding First Amendment to the Southern Ozaukee Fire & EMS Medical Services Agreement (att)

Trustee Eckert noted that actions taken by the Southern Ozaukee Fire & EMS Board require at least one affirmative vote by a member from each municipality. Trustee Eckert would like the same requirement to apply to actions taken by the Southern Ozaukee Fire & EMS Commission because there should be representation from both municipalities on personnel decisions.

MOTION by Trustee Holyoke, **SECONDED** by Trustee Lange to recommend to the Village Board to deny First Amendment to the Southern Ozaukee Fire & EMS Medical Services Agreement. **MOTION CARRIED UNANIMOUSLY.**

E. Review and Discussion Regarding 1st Quarter Fire & EMS Expenditure Comparison

Trustee Abraham requested the comparison. Administrator Landisch-Hansen noted that there currently is a 6% savings when compared to the first quarter of 2022. That includes the total annual allocation for capital.

F. Review and Recommendation Regarding Ordinance No. 2023-02 Repealing the Ordinance Related to the Sergeant of Police Position (att)

MOTION by Trustee Holyoke, **SECONDED** by Trustee Lange to recommend to the Village Board to approve Ordinance No. 2023-02 Repealing the Ordinance Related to the Sergeant of Police Position. **MOTION CARRIED UNANIMOUSLY.**

G. Review and Recommendation Regarding Police Department Lieutenant Job Description (att)

MOTION by Trustee Eckert, **SECONDED** by Trustee Lange to recommend to the Village Board to approve Police Department Lieutenant Job Description. **MOTION CARRIED UNANIMOUSLY.**

H. Review and Recommendation Regarding Capital Expenditures List (att)

1. April 2023

The desktop computer and related software for the Police Department has been budgeted. The cost is \$1,350.

MOTION by Trustee Lange, **SECONDED** by Trustee Eckert to recommend to the Village Board to approve April 2023 Capital Expenditures List. **MOTION CARRIED UNANIMOUSLY.**

I. Review and Recommendation regarding the following Citizen Appointments:

1. Board of Review

Michael J. Dyer

John Rosing

Elmer C. Prenzlowl (alternate)

MOTION by Trustee Lange, **SECONDED** by Trustee Kucharski to Recommend to the Village Board to approve Citizen Appointments of Michael J. Dyer, John Rosing and Elmer C. Prenzlowl (alternate) to the Board of Review . **MOTION CARRIED UNANIMOUSLY.**

J. Review and Recommendation regarding the following Board Appointments:

1. Board of Review

Van A. Mobley, One-Year Term

David Lange, One-Year Term

MOTION by Trustee Kucharski, **SECONDED** by Trustee Eckert to recommend to the Village Board to approve Board Appointments of Van A. Mobley, One-Year Term, and David Lange, One-Year Term to the Board of Review. **MOTION CARRIED UNANIMOUSLY.**

K. Review and Recommendation regarding the following Staff Appointment:

1. Board of Review

Colleen Landisch-Hansen, Administrator, Annually

MOTION by Trustee Eckert, **SECONDED** by Trustee Lange to recommend to the Village Board to approve Staff Appointment of Administrator Colleen Landisch-Hansen, Annually, to the Board of Review. **MOTION CARRIED UNANIMOUSLY.**

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

A. Acceptance/Report of Gifts Received

MOTION to Recommend by Trustee Eckert **SECONDED** by Trustee Lange. **MOTION CARRIED UNANIMOUSLY.**

1. \$25.00 Donation to Thiensville Fire Department from Leona I. Jordan

2. \$1,000.00 from Thiensville-Mequon Rotary Foundation, Inc. for Village Park Reimagined Splashpad

MOTION by Trustee Eckert, **SECONDED** by Trustee Lange to accept the following gifts with much gratitude: \$25 Donation to the Thiensville Fire Department from Leona I. Jordan and \$1,000 from Thiensville-Mequon Rotary Foundation, Inc. for Village Park Reimagined Splashpad. **MOTION CARRIED UNANIMOUSLY.**

VI. ADJOURNMENT

MOTION by Trustee Holyoke, **SECONDED** by Trustee Lange to adjourn the Meeting at 6:19 PM. **MOTION CARRIED UNANIMOUSLY.**

Submitted by,

Gary Achterberg
Administrative Assistant

Signed by,

Colleen Landisch-Hansen
Interim Village Clerk

VILLAGE OF THIENSVILLE
2022 CAPITAL PROJECT EXPENDITURE REPORT
APRIL 17, 2023 (PRELIMINARY)

CLASSIFICATION/DEPARTMENT	AMOUNT IN RESERVES	AMOUNT BUDGETED	OUTSIDE CONTRIBUTIONS	TOTAL AMOUNT AVAILABLE	ACTUAL EXPENSE	DIFFERENCE
<u>ADMINISTRATION</u>						
Municipal Center Roof (Phase 1 Reserve)	\$ 70,000.00	\$ -	\$ -	\$ 70,000.00	\$ -	\$ 70,000.00
Replace Rooftop HVAC Board Room	\$ 14,500.00	\$ -	\$ -	\$ 14,500.00	\$ -	\$ 14,500.00
Property File Digitization	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00
Financial Software Package	\$ -	\$ 30,000.00	\$ -	\$ 30,000.00	\$ 12,275.00	\$ 17,725.00
Village Hall Fire Alarm & Security System	\$ -	\$ 70,000.00	\$ -	\$ 70,000.00	\$ 40,965.00	\$ 29,035.00
Front Office Security/Reception Upgrades	\$ 57,001.25	\$ -	\$ -	\$ 57,001.25	\$ -	\$ 57,001.25
	\$ 151,501.25	\$ 100,000.00	\$ -	\$ 251,501.25	\$ 53,240.00	\$ 198,261.25
<u>POLICE DEPARTMENT</u>						
Squad Replacement (Year 3 of 3)	\$ 44,785.63	\$ 22,000.00	\$ -	\$ 66,785.63	\$ 37,582.00	\$ 29,203.63
Office Furniture (Lt. Desktop Computer and Software)	\$ -	\$ 1,350.00	\$ -	\$ 1,350.00	\$ -	\$ 1,350.00
Computer Server for Digital Media	\$ -	\$ 6,500.00	\$ -	\$ 6,500.00	\$ -	\$ 6,500.00
(4) Tasers, Batteries, & Cartridges (Year 4 of 5)	\$ -	\$ 3,360.00	\$ -	\$ 3,360.00	\$ 3,360.00	\$ -
(3) Squad and (7) Body Cameras (Year 3 of 5)	\$ 17,386.15	\$ 12,344.00	\$ -	\$ 29,730.15	\$ -	\$ 29,730.15
Metal and Cloth Badges	\$ 1,535.00	\$ -	\$ -	\$ 1,535.00	\$ -	\$ 1,535.00
P25 Radio	\$ 19,989.33	\$ -	\$ -	\$ 19,989.33	\$ -	\$ 19,989.33
	\$ 83,696.11	\$ 45,554.00	\$ -	\$ 129,250.11	\$ 40,942.00	\$ 88,308.11
<u>FIRE DEPARTMENT</u>						
Fire Equipment Replacement	\$ 111,154.92	\$ -	\$ 384.63	\$ 111,539.55	\$ -	\$ 111,539.55
Residual Fire Department Capital Reserves	\$ 45,045.53	\$ -	\$ -	\$ 45,045.53	\$ 21,798.00	\$ 23,247.53
	\$ 156,200.45	\$ -	\$ 384.63	\$ 156,585.08	\$ 21,798.00	\$ 134,787.08
<u>PUBLIC WORKS DEPARTMENT</u>						
Vehicle Replacement Fund	\$ 147,837.78	\$ 20,000.00	\$ 511.56	\$ 168,349.34	\$ -	\$ 168,349.34
Garbage Truck & Cushman Replace Reserve	\$ 170,302.00	\$ -	\$ -	\$ 170,302.00	\$ -	\$ 170,302.00
Garbage Cans (compatible with new truck)	\$ 24,452.39	\$ -	\$ -	\$ 24,452.39	\$ -	\$ 24,452.39
Emerald Ash Borer Program	\$ -	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 820.97	\$ 19,179.03
Sidewalk Maintenance Program	\$ 12,000.00	\$ 12,000.00	\$ -	\$ 24,000.00	\$ -	\$ 24,000.00
Public Works Building Reserve	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00
Public Works Bldg Improvement-Architectural	\$ 81,863.00	\$ -	\$ -	\$ 81,863.00	\$ -	\$ 81,863.00
	\$ 461,455.17	\$ 52,000.00	\$ 511.56	\$ 513,966.73	\$ 820.97	\$ 513,145.76
<u>DPW PARK DEPARTMENT</u>						
Tennis Court Light Replacement	\$ 19,500.00	\$ -	\$ -	\$ 19,500.00	\$ -	\$ 19,500.00
Tennis Court Resurface (Year 1 of 2)	\$ 56,577.00	\$ -	\$ -	\$ 56,577.00	\$ 1,711.50	\$ 54,865.50
Parade and Special Event Barricades	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00
Music Park	\$ 3,296.00	\$ -	\$ -	\$ 3,296.00	\$ -	\$ 3,296.00
	\$ 84,373.00	\$ -	\$ -	\$ 84,373.00	\$ 1,711.50	\$ 82,661.50
<u>UNCLASSIFIED IMPROVEMENT FUND</u>						
Old Village Hall Upper Floor Study	\$ 26,644.44	\$ -	\$ -	\$ 26,644.44	\$ -	\$ 26,644.44
Remediation DPW Yard	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 8,741.66	\$ 1,258.34
Assessment Revaluation	\$ 7,560.00	\$ -	\$ -	\$ 7,560.00	\$ -	\$ 7,560.00
Village Park Improvement Plan (Water Feature)	\$ 40,234.50	\$ -	\$ -	\$ 40,234.50	\$ 3,046.50	\$ 37,188.00
Village Park Improvement (Fossil Dig)	\$ -	\$ -	\$ -	\$ -	\$ 1,070.00	\$ (1,070.00)
Alta Loma/Riverview Storm Water	\$ (7,049.59)	\$ -	\$ -	\$ (7,049.59)	\$ -	\$ (7,049.59)
North Main Street Bike Trail Spur	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	\$ -	\$ 50,000.00
Road Program Reserve	\$ 371,970.72	\$ 100,000.00	\$ -	\$ 471,970.72	\$ 1,820.00	\$ 470,150.72
Village Park Boat Launch	\$ 28,143.46	\$ -	\$ -	\$ 28,143.46	\$ -	\$ 28,143.46
Orchard Street Development Incentive	\$ (445,000.00)	\$ -	\$ -	\$ (445,000.00)	\$ -	\$ (445,000.00)
Two Hundred Green Development Incentive	\$ (204,277.31)	\$ -	\$ -	\$ (204,277.31)	\$ -	\$ (204,277.31)
Public Parking Reserve	\$ 96,322.75	\$ 100,000.00	\$ -	\$ 196,322.75	\$ -	\$ 196,322.75
Molyneux Veterans Memorial	\$ 5,100.00	\$ -	\$ -	\$ 5,100.00	\$ -	\$ 5,100.00
PWSB Short-term note	\$ -	\$ 530,000.00	\$ -	\$ 530,000.00	\$ -	\$ 530,000.00
CONTINGENCY	\$ 49,698.18	\$ 48,957.00	\$ 2,766.04	\$ 101,421.22	\$ 2,282.00	\$ 99,139.22
	\$ 19,347.15	\$ 788,957.00	\$ 2,766.04	\$ 811,070.19	\$ 16,960.16	\$ 794,110.03
TOTALS	\$ 956,573.13	\$ 986,511.00	\$ 3,662.23	\$ 1,946,746.36	\$ 135,472.63	\$ 1,811,273.73
TRANSFER TO OTHER FUNDS	\$ 7,058.00	\$ 11,458.00	\$ (11,458.00)	\$ 7,058.00	\$ 7,058.00	\$ -
FUND BALANCE APPLIED	\$ -	\$ 29,358.00	\$ (29,358.00)	\$ -	\$ -	\$ -
ADJUSTED TOTAL	\$ 963,631.13	\$ 1,027,327.00	\$ (37,153.77)	\$ 1,953,804.36	\$ 142,530.63	\$ 1,811,273.73

1/1/2023	963,631.13	1,027,327.00	(37,153.77)	1,953,804.36	142,530.63	1,811,273.73
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DISBURSEMENTS FOR APPROVAL

Checks Issued February 2023 - Manual	\$97,102.02
Checks Issued March 2023 - Manual 1	\$233,510.68
Checks Issued March 2023 - Pollworkers	\$1,122.50
Checks Issued March 2023 - Accounts Payable	\$254,160.61
Checks Issued March 2023 - Manual 2	\$99,091.81
Checks Issued April 2023 - Manual	<u>\$43,846.33</u>

GRAND TOTAL	<u>\$728,833.95</u>
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Library: Information Only

Checks Issued February 2023 - Manual	\$43,196.61
Checks Issued March 2023 - Manual	\$75,091.17
Checks Issued March 2023 - Accounts Payable	\$20,868.20
Checks Issued April 2023 - Manual	<u>\$30,323.14</u>

\$169,479.12

Van A. Mobley, Village President

Colleen Landisch-Hansen, Administrator





VILLAGE OF THIENSVILLE

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Batch: 0223 VOT MN2

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
1086 e	02/24/23	ICMA RETIREMENT TRUST			
G 01-21260		ICMA - RC	\$50.00		LANDISCH/WAGES PD 2-24-23
G 01-21260		ICMA - RC	\$266.41		MIKYSKA/WAGES PD 2-24-23
G 01-21260		ICMA - RC	\$130.90		WILLIAMS/WAGES PD 2-24-23
		Total	\$447.31		
1087 e	02/24/23	WI DEFERRED COMP PROGRAM			
G 01-21258		WISCONSIN DEFERRED	\$100.00		ACHTERBERG/WAGES PD 2-24-23
G 01-21258		WISCONSIN DEFERRED	\$125.00		NEUMAN/WAGES PD 2-24-23
G 01-21258		WISCONSIN DEFERRED	\$270.00		KLEPPIN/WAGES PD 2-24-23
G 01-21258		WISCONSIN DEFERRED	\$100.00		DECHANT/WAGES PD 2-24-23
G 01-21258		WISCONSIN DEFERRED	\$32.00		LAFOND/WAGES PD 2-24-23
		Total	\$627.00		
1088 e	02/24/23	ADP, LLC			
G 01-21220		FEDERAL WITHHOLDING	\$3,983.06		FED/WAGES PD 2-24-23
G 01-21210		WISCONSIN WITHHOLDI	\$2,220.44		WI/WAGES PD 2-24-23
G 01-21230		SOCIAL SECURITY TAX	\$4,020.67		FICA/WAGES PD 2-24-23
E 01-01-511-1-196		ADMINISTRATOR FRING	\$342.25		ADM/WAGES PD 2-24-23
E 01-01-511-1-199		FRINGE BENEFITS	\$450.41		ADM STAFF/WAGES PD 2-24-23
E 01-03-521-1-197		POLICE CHIEF FRINGE	\$380.04		TPD CHIEF/WAGES PD 2-24-23
E 01-03-521-1-199		FRINGE BENEFITS	\$2,733.37		TPD/WAGES PD 2-24-23
E 01-04-541-1-199		FRINGE BENEFITS	\$1,708.13		DPW/WAGES PD 2-24-23
G 01-11160		SPECIAL CLEARING ACC	\$34,491.95		DIRECT DEPOSIT/WAGES PD 2-24-23
		Total	\$50,330.32		
1089 e	02/24/23	V-T PAYROL ACCT. #3531102790			
E 01-01-511-1-108		ADMINISTRATOR	\$4,096.15		ADM/WAGES PD 2-24-23
E 01-01-511-1-100		SALARIES & WAGES	\$4,077.27		ADM STAFF/WAGES PD 2-24-23
E 01-03-521-1-113		POLICE CHIEF SALARY	\$3,730.77		TPD CHIEF/WAGES PD 2-24-23
E 01-03-521-1-100		SALARIES & WAGES	\$24,686.97		TPD/WAGES PD 2-24-23
E 01-03-521-1-101		OVERTIME	\$1,175.61		TPD OT/WAGES PD 2-24-23
E 01-04-541-1-100		SALARIES & WAGES	\$15,786.18		DPW/WAGES PD 2-24-23
E 01-04-541-1-101		OVERTIME	\$203.71		DPW OT/WAGES PD 2-24-23
G 01-21265		WI RETIREMENT	(\$3,414.05)		WRS/WAGES PD 2-24-23
G 01-21220		FEDERAL WITHHOLDING	(\$3,983.06)		FED/WAGES PD 2-24-23
G 01-21210		WISCONSIN WITHHOLDI	(\$2,220.44)		WI/WAGES PD 2-24-23
G 01-21230		SOCIAL SECURITY TAX	(\$4,020.67)		FICA/WAGES PD 2-24-23
G 01-21245		FLEX BENEFIT	(\$312.00)		FLEX/WAGES PD 2-24-23
G 01-21280		HEALTH INSURANCE WI	(\$871.19)		HEALTH/WAGES PD 2-24-23
G 01-21260		ICMA - RC	(\$447.31)		ICMA-RC/WAGES PD 2-24-23
G 01-21258		WISCONSIN DEFERRED	(\$627.00)		WI DEF COMP/WAGES PD 2-24-23
G 01-21285		LIFE INSURANCE WITHH	(\$365.78)		LIFE/WAGES PD 2-24-23
G 01-21250		PROFESSIONAL POLICE	(\$135.00)		TPPA/WAGES PD 2-24-23
G 01-21275		DENTAL INSURANCE WI	(\$65.63)		DENTAL/WAGES PD 2-24-23
G 01-21286		ACCIDENTAL INS WITHH	(\$17.16)		ACCIDENTAL/WAGES PD 2-24-23
G 01-21276		VISION INSURANCE WIT	(\$30.21)		VISION/WAGES PD 2-24-23
G 01-11160		SPECIAL CLEARING ACC	(\$34,491.95)		DIRECT DEPOSIT/WAGES PD 2-24-23



VILLAGE OF THIENSVILLE

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Batch: 0223 VOT MN2

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$2,755.21		
1090 e	02/24/23	ADP, LLC			
E 01-01-511-2-210		DATA PROCESSING	\$73.35	627097388	TIME & ATTENDANCE/FEB
Total			\$73.35		
1092 e	02/10/23	ADP, LLC			
E 01-01-511-1-196		ADMINISTRATOR FRING	(\$19.82)		CORR TO TAX OVERPYMT 1/13/2023/ADM
E 01-04-541-1-199		FRINGE BENEFITS	(\$80.67)		CORR TO TAX OVERPYMT 1/13/2023/DPW
Total			(\$100.49)		
1093 e	02/10/23	ADP, LLC			
E 01-01-511-1-196		ADMINISTRATOR FRING	(\$208.41)		CORR TAX OVERPYMT 1-27-23/ADM
E 01-04-541-1-199		FRINGE BENEFITS	(\$82.63)		CORR TAX OVERPYMT 1-27-23/DPW
Total			(\$291.04)		
27122	02/23/23	QUALITY STATE OIL CO., INC			
E 01-04-541-3-310		FUEL	\$1,322.38	1800367	DPW Gasoline
E 01-04-541-3-310		FUEL	\$412.52	1800377	DPW Gasoline
E 01-03-521-3-310		FUEL	\$1,115.33	1800377	TPD Gasoline
Total			\$2,850.23		
27176	02/23/23	EWALD AUTOMOTIVE GROUP			
E 14-16-521-4-401		VEHICLES	\$37,582.00	43132	2023 Ford Explorer TPD
Total			\$37,582.00		
27177	02/24/23	CHARTER COMMUNICATIONS			
E 01-01-511-3-303		TELEPHONE	\$53.54	00321250213	FEB ADM Telephone
E 01-03-521-3-303		TELEPHONE	\$107.08	00321250213	FEB TPD Telephone
E 01-04-541-3-303		TELEPHONE	\$32.12	00321250213	FEB DPW Telephone
E 21-05-610-3-303		TELEPHONE	\$21.42	00321250213	FEB SWR Telephone
Total			\$214.16		
27178	02/24/23	US CELLULAR			
E 01-03-522-3-303		TELEPHONE	\$241.03	0560412552	FEB TFD Cellular Charges
E 01-03-521-3-303		TELEPHONE	\$370.22	0560412552	FEB TPD Cellular Charges
E 01-04-541-3-303		TELEPHONE	\$1,303.11	0560412552	FEB DPW Cellular Charges
E 01-01-511-3-303		TELEPHONE	\$555.81	0560412552	FEB ADM Cellular Charges
Total			\$2,470.17		
27179	02/27/23	AT & T (U-VERSE INTERNET)			
E 01-01-511-3-303		TELEPHONE	\$29.57		FEB Internet & Phone/ADM
E 01-03-521-3-303		TELEPHONE	\$59.15		FEB Internet & Phone/TPD
E 01-04-541-3-303		TELEPHONE	\$17.75		FEB Internet & Phone/DPW
E 21-05-610-3-303		TELEPHONE	\$11.83		FEB Internet & Phone/SWR
Total			\$118.30		
27180	02/28/23	MID-MORAINÉ MUNICIPAL ASSOC.			
E 01-01-510-2-203		TRAINING & MEETINGS	\$25.50		MMMA DINNER 3-22-23/MOBLEY
Total			\$25.50		



VILLAGE OF THIENSVILLE

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Batch: 0223 VOT MN2

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		11110 HARRIS GF -CHECKING	\$97,102.02		

Fund Summary

11110 HARRIS GF -CHECKING

01 GENERAL FUND	\$59,486.77
14 CAPITAL IMPROVEMENT/EQUIPMENT	\$37,582.00
21 SEWER UTILITY	\$33.25
	\$97,102.02



VILLAGE OF THIENSVILLE

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Batch: 0323 VOT MN1

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
1094 e	03/03/23	ADP, LLC			
E 01-01-511-2-210		DATA PROCESSING	\$88.85	627283077	PROCESSING 2-24-23 PAYROLL
		Total	\$88.85		
1096 e	03/06/23	CARDMEMBER SERVICE			
E 01-01-511-2-202		DUES & SUBSCRIPTION	\$25.00		2023 WGFOA DUES/LANDISCH
E 01-01-511-3-300		OFFICE SUPPLIES	\$19.48		OFFICE MAX/CORRECTION TAPE, BINDER
E 01-01-511-3-300		OFFICE SUPPLIES	\$14.31		OFFICE MAX/ENVELOPES
E 01-01-511-3-300		OFFICE SUPPLIES	\$55.38		OFFICE MAX/BINDERS
E 01-01-511-3-300		OFFICE SUPPLIES	(\$33.78)		OFFICE MAX/DISCOUNT
E 01-01-511-3-300		OFFICE SUPPLIES	\$25.78		OFFICE MAX/PAPER CLIPS, BINDER
E 01-01-511-3-300		OFFICE SUPPLIES	\$85.28		OFFICE MAX/PAPER CLIPS, INK
E 01-01-511-3-300		OFFICE SUPPLIES	(\$1.88)		OFFICE MAX/DISCOUNT
E 01-01-510-3-302		ELECTION EXPENSE	\$97.47		OFFICE MAX/ELECTION LABELS
E 01-01-510-3-302		ELECTION EXPENSE	\$97.47		OFFICE MAX/ELECTION LABELS
E 01-01-510-3-399		MISCELLANEOUS	\$108.46		TRIBUTE STORE/D LUEDTKE FLOWERS
E 01-03-521-3-314		INVESTIGATIONS	\$29.99		AMAZON/SQ 5010 BINOCULARS
E 01-03-521-3-314		INVESTIGATIONS	\$29.99		AMAZON/SQ 5020 BINOCULARS
E 01-03-521-3-314		INVESTIGATIONS	\$16.65		AMAZON/SCALE
E 01-03-521-3-300		OFFICE SUPPLIES	\$15.29		AMAZON/MAILING ENVELOPES
E 01-03-521-3-300		OFFICE SUPPLIES	\$24.49		AMAZON/COPY PAPER
E 01-03-521-2-215		TRAINING - POLICE	\$333.38		KALAHARI/CHIEFS CONFERENCE KLEPPIN
E 01-03-521-3-314		INVESTIGATIONS	\$51.82		AMAZON/(2) OTTERBOX PHONE CASES
E 01-03-521-3-300		OFFICE SUPPLIES	\$44.97		AMAZON/(3) DIVERBOX PHONE CASES
E 01-03-521-2-202		DUES & SUBSCRIPTION	\$115.00		2023 FBI NAA NATIOAL DUES
E 01-03-521-2-215		TRAINING - POLICE	\$95.00		HOMEFRONT PROTECT GROUP/MEJCHAR TRAINING
E 01-03-521-3-398		OTHER SUPPLIES	\$91.90		POS WAREHOUSE/SQ PAPER
E 01-01-554-7-710		CONTINGENCY	\$31.63		ZOOM/SUBSCRIPTION
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$140.54		AMAZON/(2) LAWN & GARDEN TIRES
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$185.60		AMAZON/(2) LAWN & GARDEN TIRES
E 01-04-541-2-227		STREET MAINTENANCE	\$166.67		AMAZON/HVAC MULTIMETER
E 14-16-541-4-499		OTHER	\$820.97		ARBSESS/EAB-PLATFORM LADDER & (2) PRUNING SAWS
E 07-07-542-7-293		DOG DAYS OF WINTER	\$40.00		FACEBOOK/DOG DAYS POSTING
E 01-04-541-3-310		FUEL	\$55.83		KWIK TRIP/TRUCK #14 TO GREEN BAY
E 01-04-541-3-337		SALT & ICE CONTROL	\$67.98		AMAZON/(2) SAWS
E 01-04-541-3-337		SALT & ICE CONTROL	\$117.98		AMAZON/(2) HAND PRUNERS
E 01-04-541-3-300		OFFICE SUPPLIES	\$101.98		ARMOR-X/IPAD CASE
E 01-04-541-3-300		OFFICE SUPPLIES	\$51.89		AMAZON/INK CARTRIDGE
		Total	\$3,122.52		
1097 e	03/10/23	V-T PAYROL ACCT. #3531102790			
E 01-01-511-1-108		ADMINISTRATOR	\$4,096.15		ADM/Wages Pd 3-10-23
E 01-01-511-1-100		SALARIES & WAGES	\$8,183.05		ADM Staff/Wages Pd 3-10-23
E 01-03-521-1-113		POLICE CHIEF SALARY	\$3,730.77		TPD Chief/Wages Pd 3-10-23
E 01-03-521-1-100		SALARIES & WAGES	\$19,922.12		TPD/Wages Pd 3-10-23
E 01-03-521-1-101		OVERTIME	\$397.01		TPD OT/Wages Pd 3-10-23
E 01-04-541-1-100		SALARIES & WAGES	\$15,786.18		DPW/Wages Pd 3-10-23



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 01-21265		WI RETIREMENT	(\$3,232.66)		WRS/Wages Pd 3-10-23
G 01-21220		FEDERAL WITHHOLDING	(\$3,771.36)		FED/Wages Pd 3-10-23
G 01-21210		WISCONSIN WITHHOLDI	(\$2,162.20)		State/Wages Pd 3-10-23
G 01-21230		SOCIAL SECURITY TAX	(\$3,892.19)		FICA/Wages Pd 3-10-23
G 01-21245		FLEX BENEFIT	(\$312.00)		Flex/Wages Pd 3-10-23
G 01-21258		WISCONSIN DEFERRED	(\$627.00)		Def Comp/Wages Pd 3-10-23
G 01-21280		HEALTH INSURANCE WI	(\$906.61)		Health/Wages Pd 3-10-23
G 01-21260		ICMA - RC	(\$437.12)		ICMA/Wages Pd 3-10-23
G 01-21285		LIFE INSURANCE WITHH	(\$79.43)		Life/Wages Pd 3-10-23
G 01-21250		PROFESSIONAL POLICE	(\$135.00)		TPPA/Wages Pd 3-10-23
G 01-21275		DENTAL INSURANCE WI	(\$65.63)		Dental/Wages Pd 3-10-23
G 01-21286		ACCIDENTAL INS WITHH	(\$17.16)		Accidental/Wages Pd 3-10-23
G 01-21276		VISION INSURANCE WIT	(\$30.21)		Vision/Wages Pd 3-10-23
G 01-11160		SPECIAL CLEARING ACC	(\$31,010.54)		Direct Deposit/Wages Pd 3-10-23
		Total	\$5,436.17		
1098 e	03/10/23	ADP, LLC			
G 01-21220		FEDERAL WITHHOLDING	\$3,771.36		FED/Wages Pd 3-10-23
G 01-21210		WISCONSIN WITHHOLDI	\$2,162.20		State/Wages Pd 3-10-23
G 01-21230		SOCIAL SECURITY TAX	\$3,892.19		FICA/Wages Pd 3-10-23
E 01-01-511-1-196		ADMINISTRATOR FRING	\$303.56		ADM/Wages Pd 3-10-23
E 01-01-511-1-199		FRINGE BENEFITS	\$831.69		ADM Staff/Wages Pd 3-10-23
E 01-03-521-1-197		POLICE CHIEF FRINGE	\$283.78		TPD Chief/Wages Pd 3-10-23
E 01-03-521-1-199		FRINGE BENEFITS	\$1,914.93		TPD/Wages Pd 3-10-23
E 01-04-541-1-199		FRINGE BENEFITS	\$1,582.72		DPW/Wages Pd 3-10-23
G 01-11160		SPECIAL CLEARING ACC	\$31,010.54		Direct Deposit/Wages Pd 3-10-23
		Total	\$45,752.97		
1099 e	03/10/23	WI DEFERRED COMP PROGRAM			
G 01-21258		WISCONSIN DEFERRED	\$627.00		WI Def Comp/Wages Pd 3-10-223
		Total	\$627.00		
1100 e	03/08/23	ICMA RETIREMENT TRUST			
G 01-21260		ICMA - RC	\$437.12		ICMA-RC/Wages pd 3-10-23
		Total	\$437.12		
1103 e	03/10/23	PAYCHEX LOC #54			
E 01-01-511-2-210		DATA PROCESSING	\$110.00	2023030200	MAR/Monthly Billing
		Total	\$110.00		
1105 e	03/13/23	BOND TRUST SERVICES CORP			
E 42-10-042-6-620		INTEREST	\$135,304.81	340630	2022A GO Bond Interest/TIF#2
		Total	\$135,304.81		
1106 e	03/17/23	ADP, LLC			
E 01-01-511-2-210		DATA PROCESSING	\$86.78	2719849	Processing 3-10-23 Payroll
		Total	\$86.78		
1107 e	03/16/23	DEPT. OF EMPLOYEE TRUST FUNDS			
E 01-01-511-1-196		ADMINISTRATOR FRING	\$1,165.95		ADM/APR HEALTH
E 01-01-511-1-199		FRINGE BENEFITS	\$645.83		ADM Staff/APR HEALTH



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E 01-03-521-1-197		POLICE CHIEF FRINGE	\$2,119.90		TPD Chief/APR HEALTH
E 01-03-521-1-199		FRINGE BENEFITS	\$11,774.66		TPD/APR HEALTH
E 01-04-541-1-199		FRINGE BENEFITS	\$8,140.42		DPW/APR HEALTH
E 01-04-542-1-199		FRINGE BENEFITS	\$1,695.92		PARK/APR HEALTH
E 19-18-541-1-199		FRINGE BENEFITS	\$763.16		STORM/APR HEALTH
E 21-05-610-1-199		FRINGE BENEFITS	\$2,123.20		SWR/APR HEALTH
E 42-10-042-1-199		FRINGE BENEFITS	\$953.96		TIF/APR HEALTH
E 01-03-522-1-199		FRINGE BENEFITS	\$106.00		FIRE/APR HEALTH
E 01-01-511-1-195		ANNUITANT FRINGE	\$606.90		ADM ANNUITANT/APR HEALTH
		Total	\$30,095.90		
27181	03/14/23	DELTA DENTAL OF WISCONSIN			
E 01-01-511-1-196		ADMINISTRATOR FRING	\$64.69	1906489	ADM/MAR Dental
E 01-01-511-1-199		FRINGE BENEFITS	\$119.27	1906489	ADM Staff/MAR Dental
E 01-03-521-1-197		POLICE CHIEF FRINGE	\$117.62	1906489	TPD Chief/MAR Dental
E 01-03-521-1-199		FRINGE BENEFITS	\$829.22	1906489	TPD/MAR Dental
E 01-03-522-1-199		FRINGE BENEFITS	\$5.88	1906489	TFD/MAR Dental
E 01-04-541-1-199		FRINGE BENEFITS	\$451.66	1906489	DPW/MAR Dental
E 01-04-542-1-199		FRINGE BENEFITS	\$94.10	1906489	PARK/MAR Dental
E 19-18-541-1-199		FRINGE BENEFITS	\$42.34	1906489	STORM/MAR Dental
E 01-01-510-1-199		FRINGE BENEFITS	\$52.93	1906489	TIF/MAR Dental
E 21-05-610-1-199		FRINGE BENEFITS	\$145.62	1906489	SWR/MAR Dental
G 01-21275		DENTAL INSURANCE WI	\$38.96	1916570	LaFond/MAR Dental
G 01-21275		DENTAL INSURANCE WI	\$38.96	1916570	Landisch/MAR Dental
G 01-21275		DENTAL INSURANCE WI	\$64.28	1916570	Rogers/MAR Dental
		Total	\$2,065.53		
27182	03/14/23	DELTA DENTAL OF WISCONSIN			
G 01-21276		VISION INSURANCE WIT	\$12.88	1919550	Mikyska/MAR Vision
G 01-21276		VISION INSURANCE WIT	\$20.58	1919550	Williams/MAR Vision
G 01-21276		VISION INSURANCE WIT	\$20.58	1919550	DeChant/MAR Vision
G 01-21276		VISION INSURANCE WIT	\$11.42	1919550	Schmit/MAR Vision
		Total	\$65.46		
27183	03/14/23	SECURIAN FINANCIAL GROUP, INC			
E 01-01-511-1-196		ADMINISTRATOR FRING	\$25.10		ADM/APR LIFE
E 01-01-511-1-199		FRINGE BENEFITS	\$18.96		ADM Staff/APR LIFE
E 01-03-521-1-197		POLICE CHIEF FRINGE	\$24.29		TPD Chief/APR LIFE
E 01-03-521-1-199		FRINGE BENEFITS	\$132.31		TPD/APR LIFE
E 01-03-522-1-199		FRINGE BENEFITS	\$3.84		FIRE/APR LIFE
E 01-04-541-1-199		FRINGE BENEFITS	\$172.09		DPW/APR LIFE
E 01-04-542-1-199		FRINGE BENEFITS	\$30.25		PARK/APR LIFE
E 21-05-610-1-199		FRINGE BENEFITS	\$46.79		SWR/APR LIFE
E 19-18-541-1-199		FRINGE BENEFITS	\$16.02		STORM/APR LIFE
E 42-10-042-1-199		FRINGE BENEFITS	\$21.52		TIF/APR LIFE
		Total	\$491.17		
27184	03/14/23	WE ENERGIES			
E 01-01-511-3-304		ELECTRICITY	\$1,278.73		VH/FEB ELEC
E 01-01-511-3-305		HEAT	\$1,792.88		VH/FEB GAS



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E 01-04-541-3-304		ELECTRICITY	\$447.57		DPW/FEB ELEC
E 01-04-541-3-305		HEAT	\$1,412.65		DPW/FEB GAS
E 21-05-610-3-304		ELECTRICITY	\$1,767.86		SWR/FEB ELEC
E 21-05-610-3-305		HEAT	\$16.58		SWR/FEB HEAT
E 16-05-541-3-304		ELECTRICITY	\$72.03		OLD VH/FEB ELEC
E 16-05-541-3-305		HEAT	\$176.47		OLD VH/FEB GAS
E 01-04-542-3-304		ELECTRICITY	\$523.77		PARK/FEB ELEC
E 01-04-542-3-305		HEAT	\$129.19		PARK/FEB HEAT
E 01-04-541-3-335		STREET LIGHTING	\$2,148.71		STREET LIGHTS/FEB
E 21-05-610-3-304		ELECTRICITY	\$59.96		SIREN/FEB
Total			\$9,826.40		
11110 HARRIS GF -CHECKING			\$233,510.68		

Fund Summary

11110 HARRIS GF -CHECKING

01 GENERAL FUND	\$91,139.39
07 PARK IMPROVEMENT FUND	\$40.00
14 CAPITAL IMPROVEMENT/EQUIPMENT	\$820.97
16 OLD VILLAGE HALL	\$248.50
19 STORM WATER MANAGEMENT	\$821.52
21 SEWER UTILITY	\$4,160.01
42 TAX INCREMENT DISTRICT #2	\$136,280.29
	\$233,510.68



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Batch: 0323 POLLWORKERS

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
27188	03/21/23	DIANNE S. ROBERTSON			
E 01-01-510-1-112		ELECTION WORKERS	\$165.00		2023 Spring Primary
		Total	\$165.00		
27189	03/21/23	JANIS KUCHARSKI			
E 01-01-510-1-112		ELECTION WORKERS	\$110.00		2023 Spring Primary
		Total	\$110.00		
27190	03/21/23	JOHN HAUT			
E 01-01-510-1-112		ELECTION WORKERS	\$55.00		2023 Spring Primary
		Total	\$55.00		
27191	03/21/23	JOHN ROSING			
E 01-01-510-1-112		ELECTION WORKERS	\$55.00		2023 Spring Primary
		Total	\$55.00		
27192	03/21/23	JOYCE FRANK			
E 01-01-510-1-112		ELECTION WORKERS	\$110.00		2023 Spring Primary
		Total	\$110.00		
27193	03/21/23	JUNE THOMPSON			
E 01-01-510-1-112		ELECTION WORKERS	\$55.00		2023 Spring Primary
		Total	\$55.00		
27194	03/21/23	LINDA DEUSTER			
E 01-01-510-1-112		ELECTION WORKERS	\$55.00		2023 Spring Primary
		Total	\$55.00		
27195	03/21/23	MARGARET KNORR			
E 01-01-510-1-112		ELECTION WORKERS	\$55.00		2023 Spring Primary
		Total	\$55.00		
27196	03/21/23	MARY GIULIANI			
E 01-01-510-1-112		ELECTION WORKERS	\$187.50		2023 Spring Primary
		Total	\$187.50		
27197	03/21/23	MOLLY TICCIONI			
E 01-01-510-1-112		ELECTION WORKERS	\$55.00		2023 Spring Primary
		Total	\$55.00		
27198	03/21/23	PAT SIEFKES			
E 01-01-510-1-112		ELECTION WORKERS	\$55.00		2023 Spring Primary
		Total	\$55.00		
27199	03/21/23	PATRICIA GATTONI			
E 01-01-510-1-112		ELECTION WORKERS	\$55.00		2023 Spring Primary
		Total	\$55.00		
27200	03/21/23	RICHARD GATTONI			
E 01-01-510-1-112		ELECTION WORKERS	\$55.00		2023 Spring Primary



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$55.00		
27201	03/21/23	SCOTT EGELHOFF			
E 01-01-510-1-112		ELECTION WORKERS	\$55.00		2023 Spring Primary
Total			\$55.00		
11110		HARRIS GF -CHECKING	\$1,122.50		

Fund Summary

11110 HARRIS GF -CHECKING

01 GENERAL FUND	\$1,122.50
	\$1,122.50



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
27202	03/21/23	3 RIVERS BILLING, INC			
E 06-09-522-2-276		BILLING SERVICES	\$76.23	6200	EMS Billing/FEB
		Total	\$76.23		
27203	03/21/23	ADVANCED ELECTRONICS DESIGN			
E 01-03-521-3-398		OTHER SUPPLIES	\$145.14	8276009	Rhino Tab Replacement Battery/Sq 1
		Total	\$145.14		
27204	03/21/23	AIRGAS USA, LLC			
E 01-04-541-3-308		BUILDING SUPPLIES	\$86.48	9995115682	ARGON AND OXYGEN RENTAL/FEB
		Total	\$86.48		
27205	03/21/23	AMY LANGLOIS			
E 01-01-511-1-115		TRAVEL/TRAINING/SEMI	\$36.68		JAN/MILEAGE
E 01-01-511-1-115		TRAVEL/TRAINING/SEMI	\$36.68		FEB/MILEAGE
		Total	\$73.36		
27206	03/21/23	ASSESSMENT TECHNOLOGIES OF WI, LLC			
E 01-01-510-2-208		ASSESSOR	\$1,650.00	INV4322178	2ND QTR Assessment Contract
		Total	\$1,650.00		
27207	03/21/23	AURORA HEALTH CARE			
E 01-03-521-3-314		INVESTIGATIONS	\$25.00	1840303	OWI Blood Draw/Case #22-7199
		Total	\$25.00		
27208	03/21/23	AXON ENTERPRISES			
E 14-16-521-4-402		EQUIPMENT	\$3,360.00	INUS135509	2019 Taser 7 Basic Sub Plan Yr 4
		Total	\$3,360.00		
27209	03/21/23	BETTY K. VANDE BOOM RPR			
G 01-21525		DEPOSIT-DEVELP. APPLI	\$375.00	3744	ZBOA/DAILY TACO 3-9-23
		Total	\$375.00		
27210	03/21/23	BEYER'S TRUE VALUE			
E 01-04-542-2-230		REPAIRS & MAINTENAN	\$45.99	177190	HARDWARE
E 01-04-542-2-230		REPAIRS & MAINTENAN	\$108.96	177217	4" BRUSH, STAIN, & THINNER
		Total	\$154.95		
27211	03/21/23	BOND TRUST SERVICES CORP			
E 42-10-042-6-625		BOND FEES	\$400.00	78175	2023 PAYING AGENT FEE/TIF#2/REF 78175-PA
		Total	\$400.00		
27212	03/21/23	BRANDON BOETTCHER			
E 01-03-522-3-320		TRUCK MAINTENANCE	\$300.00		(2) SIREN SPEAKERS/#555
E 01-03-522-3-320		TRUCK MAINTENANCE	\$100.00		EMERGENCY VEHICLE REPROGRAM
		Total	\$400.00		
27213	03/21/23	BUCKLIN TREE SERVICE LLC			
E 01-04-541-2-266		RECYCLING	\$10,212.50	100729	GRINDING SVCS/ 2-28 & 3-1
		Total	\$10,212.50		



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27214	03/21/23	BUELOW VETTER BUIKEMA			
E 01-01-510-2-207		LEGAL COUNSEL	\$2,417.50	172	PERSONNEL LEGAL/FEB
		Total	\$2,417.50		
27215	03/21/23	CDW-GOVERNMENT			
E 21-05-610-4-400		OFFICE EQUIPMENT	\$401.07	HD39116	(3) LCD Monitors
E 21-05-610-4-400		OFFICE EQUIPMENT	\$152.25	HF76109	Dual Display LCD Desk Mount
		Total	\$553.32		
27216	03/21/23	CENTURY SPRINGS			
E 01-04-541-3-308		BUILDING SUPPLIES	\$13.48	5355457	DPW BOTTLED WATER/FEB
		Total	\$13.48		
27217	03/21/23	CITY OF MEQUON			
E 42-10-042-4-803		TIF #2 WATERMAINS	\$115.00	7646	ENGINEERING SVCS CITY WATER/TIF#2
		Total	\$115.00		
27218	03/21/23	CONLEY MEDIA, LLC			
E 01-01-510-2-202		DUES & SUBSCRIPTION	\$126.00	0003424	2023 NEWS GRAPHIC SUBSCRIPTION
E 01-01-510-2-200		PRINTING & PUBLISHING	\$49.48	167236	BOT Condensed Minutes & Affidavit
E 01-01-510-2-200		PRINTING & PUBLISHING	\$12.41	167236	BOT Condensed Minutes & Affidavit
E 01-01-510-3-302		ELECTION EXPENSE	\$56.00	167236	Type E Election Notice & Affidavit
E 01-01-510-3-302		ELECTION EXPENSE	\$8.33	167236	Willowbrook Election Notice
E 01-01-510-2-200		PRINTING & PUBLISHING	\$53.55	167236	BOT Condensed Minutes & Affidavit
E 01-01-510-3-302		ELECTION EXPENSE	\$29.52	167236	Type D Election Notice & Affidavit
G 01-21525		DEPOSIT-DEVELP. APPLI	\$25.84	167236	Daily Taco ZBOA Notice & Affidavit
		Total	\$361.13		
27219	03/21/23	CUMMINS SALES AND SERVICE			
E 01-03-521-2-222		EMERGENCY GOVERNMENT	\$124.53	F6-49811	BATTERY REPL/VH GENERATOR
E 01-03-521-2-222		EMERGENCY GOVERNMENT	\$217.46	F6-50560	BATTERY HEATER/VH GENERATOR
		Total	\$341.99		
27220	03/21/23	DIVERSIFIED BENEFIT SERVICES			
E 01-01-554-7-715		FLEX BENEFIT	\$100.00	375674	HRA ADMIN SVCS/MAR
E 01-01-554-7-715		FLEX BENEFIT	\$125.00	377172	FSA ADM SVCS/MAR
		Total	\$225.00		
27221	03/21/23	EGELHOFF LAWN MOWER SERVICE			
E 01-04-541-3-338		TREE & BRUSH CONTRO	\$69.87	307173	(2) SAW CHAINS, WINTER OIL, (2) SHARPEN CHAINS
		Total	\$69.87		
27222	03/21/23	FASTENAL			
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$65.46	WIMI2170926	HYDRAULIC QUICK COUPLING/#12
		Total	\$65.46		
27223	03/21/23	FORCE AMERICA DISTRIBUTING			
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$431.38	001-1710221	JOYSTICK/PLW #3
		Total	\$431.38		
27224	03/21/23	GERBER LEISURE PRODUCTS, INC.			



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 14-14-554-7-707		VILLAGE PARK IMPROVE	\$1,070.00	10034	FOSSIL DIG/T-REX BONES
		Total	\$1,070.00		
27225	03/21/23	GFL ENVIRONMENTAL			
E 01-04-541-2-228		SANITARY LANDFILL	\$814.66	VC00000542	LANDFILL/FEB
		Total	\$814.66		
27226	03/21/23	GRAINGER			
E 01-04-541-3-331		REPAIR PARTS/CUSHMA	\$26.59	9630133636	DRIVE BELT/CUSHMAN
		Total	\$26.59		
27227	03/21/23	GREEN HILLS INC			
E 01-04-541-3-337		SALT & ICE CONTROL	\$1,572.75	10649	IBG MAGIC LIQUID & SIDEWALK SPRAYER
		Total	\$1,572.75		
27228	03/21/23	GREG MARTIN INSTRUMENTATION LL			
E 21-05-610-2-248		SEWER REPAIR/MAINTEN	\$5,319.00	44128	REPLACE FLOW METER/LIFT STATION
		Total	\$5,319.00		
27229	03/21/23	HALLMAN LINDSAY QUALITY PAINTS			
E 01-04-542-2-230		REPAIRS & MAINTENAN	\$12.78	O0150900	5 GAL PLASTIC PAINT CANS
		Total	\$12.78		
27230	03/21/23	HEIN ELECTRIC SUPPLY COMPANY			
E 01-01-511-3-308		BUILDING SUPPLIES	\$19.56	S100022306.	SHIPPING
E 01-01-511-3-308		BUILDING SUPPLIES	\$147.30	S100022306.	(3) FLOURESCENT LIGHT BALLAST
		Total	\$166.86		
27231	03/21/23	HOUSEMAN & FEIND, LLP			
E 01-01-510-2-207		LEGAL COUNSEL	\$108.00	80325	ADM/FEB Legal
G 01-21525		DEPOSIT-DEVELP. APPLI	\$510.00	80325	ZBOA Daily Taco/FEB Legal
E 42-10-042-4-207		LEGAL COUNSEL	\$288.00	80325	TIF#2/FEB Legal
E 01-01-510-2-207		LEGAL COUNSEL	\$542.50	80325	Traffic/FEB Legal
		Total	\$1,448.50		
27232	03/21/23	JUNIOR WOMANS CLUB OF MT			
G 01-21670		POLICE DONATION FUN	\$6,852.00		2022 DONATION
G 01-21670		POLICE DONATION FUN	(\$4,809.00)		INV #11587003
G 01-21670		POLICE DONATION FUN	(\$1,297.97)		INV #11585073
		Total	\$745.03		
27233	03/21/23	MID-STATE EQUIPMENT			
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$487.35	H04309	WINDOWPANE/MOWER #1
E 01-04-541-1-100		SALARIES & WAGES	\$159.67	H04309	GASKET/MOWER #1
		Total	\$647.02		
27234	03/21/23	NAPA AUTO PARTS-GRAFTON			
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$17.42	225004	OIL FILTER/DIAMOND GROOMER
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$11.54	225004	OIL FILTER/DIAMOND GROOMER
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$25.99	225004	10 INCH WASHBRUSH/SHOP SUPPLIES
E 01-04-541-3-331		REPAIR PARTS/CUSHMA	\$20.63	225005	SERPENTINE BELT/CUSHMAN #15



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E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$18.06	225564	WD SPRAY/SHOP SUPPLIES
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$20.99	225564	SEAT COVER/TRUCK #14
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$40.99	225564	SEAT COVER/TRUCK #14
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$33.07	225852	(2) CONNECTORS & MOUNTING BRACKET/TRUCK #12
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$15.99	226017	OIL FILLER CAP/SHOP SUPPLIES
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$69.68	226389	(2) BELT/TRUCK #12
		Total	\$274.36		
27235	03/21/23	NEU'S BUILDING CENTER INC			
E 21-05-610-3-330		REPAIR PARTS/EQUIPM	\$339.98	4525198	(2) MILW BATT 18V CORDLESS TOOL SYSTEM
		Total	\$339.98		
27236	03/21/23	NEWMAN CHEVROLET			
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$22.29	177466	OIL CAP/#14
		Total	\$22.29		
27237	03/21/23	OMEARA LAW FIRM LLC			
G 01-21525		DEPOSIT-DEVELP. APPLI	\$860.00	830	DAILY TACO/ZBOA OUTSIDE COUNSEL
		Total	\$860.00		
27238	03/21/23	OZAUKEE COUNTY CHIEFS ASSOC.			
E 01-03-521-2-202		DUES & SUBSCRIPTION	\$25.00	23-117	2023 Oz County Chief Assoc Membership Dues
		Total	\$25.00		
27239	03/21/23	OZAUKEE COUNTY HIGHWAY DEPT.			
E 01-04-541-3-337		SALT & ICE CONTROL	\$29,631.51	BILL0032111	SALT, RECORDS & REPORTS
		Total	\$29,631.51		
27240	03/21/23	OZAUKEE COUNTY PLANNING			
E 07-07-542-7-720		MISCELLANEOUS	\$53,000.00		ATTN ANDREW STRUCK/H SCHNELL DONATION
		Total	\$53,000.00		
27241	03/21/23	PARKITECTURE + PLANNING			
E 14-16-542-4-499		OTHER	\$1,711.50		PICKLEBALL/DESIGN & CONSTRUCTION DOC
E 14-14-554-7-707		VILLAGE PARK IMPROVE	\$1,692.50		SPLASHPAD/POST DESIGN CONSTRUCT DOCS
		Total	\$3,404.00		
27242	03/21/23	PIRTEK MENOMONEE FALLS			
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$254.76	MF-T0001018	HYDRAULIC HOSE/GARBAGE TK #2
		Total	\$254.76		
27243	03/21/23	PURHCASE POWER			
E 01-01-510-2-201		POSTAGE	\$503.50	20570115	Postage Meter
		Total	\$503.50		
27244	03/21/23	QUALITY STATE OIL CO., INC			
E 01-04-541-3-310		FUEL	\$1,828.65	1800368	DPW/DIESEL
E 01-04-541-3-310		FUEL	\$400.16	1800378	DPW/GASOLINE
E 01-03-521-3-310		FUEL	\$1,081.92	1800378	TPD/GASOLINE
		Total	\$3,310.73		



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27245	03/21/23	R & R INSURANCE			
E 01-02-512-2-237		WORKER S COMPENSAT	\$10,071.00	2805705	WORKERS COMP/2ND QTR INSTALLMENT
E 01-02-512-2-243		ALL OTHER INSURANCE	\$15,333.75	2805706	LWMMI/2ND QTR INSTALLMENT
		Total	\$25,404.75		
27246	03/21/23	RICOH USA, INC			
E 01-01-510-2-200		PRINTING & PUBLISHING	\$23.66	5066804581	B&W/FEB COPIES
E 01-01-510-2-200		PRINTING & PUBLISHING	\$284.26	5066804581	COLOR/FEB COPIES
E 01-03-521-3-307		SUPPLIES-COPY MACHI	\$219.46	5066911102	TPD Copy Charges/1ST QTR
		Total	\$527.38		
27247	03/21/23	RUEKERT & MIELKE			
E 19-18-541-2-209		ENGINEERING SERVICE	\$291.00	145398	FEMA Floodplain deliverables
E 19-18-541-2-776		STORMWATER PLANNIN	\$776.50	145398	Stormwater plan to DNR. BOT presentation
E 21-05-610-2-209		ENGINEERING SERVICE	\$642.00	145398	MMSD Annual Report documentation
E 21-05-610-2-209		ENGINEERING SERVICE	\$2,095.25	145399	GIS Data Maintenance
E 42-10-042-4-803		TIF #2 WATERMAINS	\$6,416.25	145401	TIF#2 Watermain Survey/Design
E 19-18-541-2-776		STORMWATER PLANNIN	\$8,854.75	145402	Pigeon Creek Phase 2
E 19-18-541-2-209		ENGINEERING SERVICE	\$3,500.00	145403	NR216 & MS4 Compliance. Final Report
E 21-05-610-2-209		ENGINEERING SERVICE	\$702.50	145404	PP/II
E 21-05-610-2-209		ENGINEERING SERVICE	\$6,173.00	145405	Sanitary Sewer Rehab Design/Bidding
		Total	\$29,451.25		
27248	03/21/23	SAFEBUILT			
E 01-03-523-2-272		BUILDING INSPECTION	\$2,658.87	0096617-IN	BLDG Permits/FEB
E 01-03-523-2-273		PLUMBING INSPECTION	\$202.50	0096617-IN	PLBG Permits/FEB
E 01-03-523-2-274		ELECTRICAL INSPECTIO	\$472.50	0096617-IN	ELEC Permits/FEB
E 01-03-523-2-272		BUILDING INSPECTION	\$171.00	0096617-IN	ZONE Permits/FEB
E 01-03-523-2-272		BUILDING INSPECTION	\$162.00	0096617-IN	OCC Permits/FEB
		Total	\$3,666.87		
27249	03/21/23	SCHOESSOW EQUIPMENT SVCS, INC.			
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$35.55	1016	PLOW PARTS
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$58.91	1033	PLOW PARTS/#12
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$30.10	1047	PLOW PARTS
		Total	\$124.56		
27250	03/21/23	SHRED-IT			
E 01-03-521-3-398		OTHER SUPPLIES	\$43.11	8003405285	TPD Shredding/FEB
		Total	\$43.11		
27251	03/21/23	SOUTHERN OZAUKEE FIRE & EMS			
E 01-01-522-2-233		SOUTHERN OZAUKEE FI	\$61,970.74		2ND QTR OPERATIONS
		Total	\$61,970.74		
27252	03/21/23	TAPCO			
E 01-04-541-2-227		STREET MAINTENANCE	\$766.95	I747489	(3) STREET SIGNS, (2) BOLLARD COVERS, (6)ANGLE OBJ MARKER SIGN
		Total	\$766.95		
27253	03/21/23	THIENSVILLE HARDWARE			



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E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$86.48	188290	Hardware
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$48.76	188403	Hardware
E 01-04-542-2-230		REPAIRS & MAINTENAN	\$19.58	188527	Hardware/PARK
E 01-04-542-2-230		REPAIRS & MAINTENAN	\$14.94	188529	Hardware/PARK
Total			\$169.76		
27254	03/21/23	WI PROFESSIONAL POLICE ASSOC			
G 01-21250		PROFESSIONAL POLICE	\$270.00		MARCH/TPPA DUES
Total			\$270.00		
27255	03/21/23	WASTE MANAGEMENT OF WI-MN			
E 01-04-541-2-228		SANITARY LANDFILL	\$2,294.68	0066646-228	LANDFILL
E 01-04-541-2-266		RECYCLING	\$2,973.74	6862870-227	CURBSIDE RECYCLE/FEB
Total			\$5,268.42		
27256	03/21/23	WASTE MANAGEMENT OF WI-MN			
E 01-04-541-2-228		SANITARY LANDFILL	\$1,029.11	0066741-228	LANDFILL
Total			\$1,029.11		
27257	03/21/23	WAUKESHA LIME AND STONE			
E 01-04-541-2-227		STREET MAINTENANCE	\$80.60	1849603	COLD MIX UPM/POT HOLE PATCHING
Total			\$80.60		
27258	03/21/23	WI DEPT. OF JUSTICE-CIB			
E 01-03-521-2-219		TELETYPE	\$35.00		Criminal Checks/FEB
Total			\$35.00		
27259	03/21/23	WISCONSIN POLICY FORUM			
E 01-01-510-2-202		DUES & SUBSCRIPTION	\$350.00		2023 MEMBERSHIP
Total			\$350.00		
11110 HARRIS GF -CHECKING			\$254,160.61		

Fund Summary

11110 HARRIS GF -CHECKING

01 GENERAL FUND	\$156,783.83
06 EQUITY RESERVE ACCOUNT	\$76.23
07 PARK IMPROVEMENT FUND	\$53,000.00
14 CAPITAL IMPROVEMENT/EQUIPMENT	\$7,834.00
19 STORM WATER MANAGEMENT	\$13,422.25
21 SEWER UTILITY	\$15,825.05
42 TAX INCREMENT DISTRICT #2	\$7,219.25
	\$254,160.61



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
1109 e	03/21/23	ADP, LLC			
G 01-21220		FEDERAL WITHHOLDING	\$3,072.12		FED/WAGES PD 3-24-23
G 01-21210		WISCONSIN WITHHOLDI	\$1,741.21		WI/WAGES PD 3-24-23
G 01-21230		SOCIAL SECURITY TAX	\$3,191.57		FICA/WAGES PD 3-24-23
E 01-01-511-1-196		ADMINISTRATOR FRING	\$303.56		ADM/WAGES PD 3-24-23
E 01-01-511-1-199		FRINGE BENEFITS	\$186.05		ADM STAFF/WAGES PD 3-24-23
E 01-03-521-1-197		POLICE CHIEF FRINGE	\$283.78		TPD CHIEF/WAGES PD 3-24-23
E 01-03-521-1-199		FRINGE BENEFITS	\$1,380.55		TPD/WAGES PD 3-24-23
E 01-04-541-1-199		FRINGE BENEFITS	\$1,509.85		DPW/WAGES PD 3-24-23
G 01-11160		SPECIAL CLEARING ACC	\$29,204.86		/WAGES PD 3-24-23
		Total	\$40,873.55		
1110 e 03/21/23 V-T PAYROL ACCT. #3531102790					
E 01-01-511-1-108		ADMINISTRATOR	\$4,096.15		ADM/WAGES PD 3-24-23
E 01-01-511-1-100		SALARIES & WAGES	\$1,731.12		ADM STAFF/WAGES PD 3-24-23
E 01-03-521-1-113		POLICE CHIEF SALARY	\$3,730.77		TPD CHIEF/WAGES PD 3-24-23
E 01-03-521-1-100		SALARIES & WAGES	\$16,688.47		TPD/WAGES PD 3-24-23
E 01-03-521-1-101		OVERTIME	\$563.13		TPD OT/WAGES PD 3-24-23
E 01-04-541-1-100		SALARIES & WAGES	\$15,786.18		DPW/WAGES PD 3-24-23
E 01-04-541-1-101		OVERTIME	\$264.17		DPW OT/WAGES PD 3-24-23
G 01-21265		WI RETIREMENT	(\$2,914.41)		WRS/WAGES PD 3-24-23
G 01-21220		FEDERAL WITHHOLDING	(\$3,072.12)		FED/WAGES PD 3-24-23
G 01-21210		WISCONSIN WITHHOLDI	(\$1,741.21)		WI/WAGES PD 3-24-23
G 01-21230		SOCIAL SECURITY TAX	(\$3,191.57)		FICA/WAGES PD 3-24-23
G 01-21245		FLEX BENEFIT	(\$312.00)		FLEX/WAGES PD 3-24-23
G 01-21280		HEALTH INSURANCE WI	(\$800.33)		HEALTH/WAGES PD 3-24-23
G 01-21260		ICMA - RC	(\$437.12)		ICMA/WAGES PD 3-24-23
G 01-21258		WISCONSIN DEFERRED	(\$677.00)		WI DEF COMP/WAGES PD 3-24-23
G 01-21285		LIFE INSURANCE WITHH	(\$261.37)		LIFE/WAGES PD 3-24-23
G 01-21250		PROFESSIONAL POLICE	(\$135.00)		TPPA/WAGES PD 3-24-23
G 01-21275		DENTAL INSURANCE WI	(\$65.63)		DENTAL/WAGES PD 3-24-23
G 01-21286		ACCIDENTAL INS WITHH	(\$17.16)		ACCIDENTAL/WAGES PD 3-24-23
G 01-21276		VISION INSURANCE WIT	(\$30.21)		VISION/WAGES PD 3-24-23
G 01-11160		SPECIAL CLEARING ACC	(\$29,204.86)		/WAGES PD 3-24-23
		Total	\$0.00		
1111 e 03/21/23 ICMA RETIREMENT TRUST					
G 01-21260		ICMA - RC	\$437.12		ICMA-RC/WAGES PD 3-24-23
		Total	\$437.12		
1112 e 03/21/23 WI DEFERRED COMP PROGRAM					
G 01-21258		WISCONSIN DEFERRED	\$677.00		WI DEF COMP/WAGES PD 3-24-13
		Total	\$677.00		
1113 e 03/21/23 PAYCHEX					
G 01-21220		FEDERAL WITHHOLDING	\$1,839.31		FED/TRUSTEES WAGES PD 3-24-23
G 01-21210		WISCONSIN WITHHOLDI	\$891.50		WI/TRUSTEES WAGES PD 3-24-23
G 01-21230		SOCIAL SECURITY TAX	\$1,530.00		FICA/TRUSTEES WAGES PD 3-24-23
E 01-01-510-1-199		FRINGE BENEFITS	\$1,530.00		ELECTED/TRUSTEES WAGES PD 3-24-23



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G 01-11160		SPECIAL CLEARING ACC	\$9,855.57		/TRUSTEES WAGES PD 3-24-23
		Total	\$15,646.38		
1114 e	03/21/23	V-T PAYROL ACCT. #3531102790			
E 01-01-510-1-106		VILLAGE BOARD	\$20,000.00		ELECTED/TRUSTEES WAGES PD 3-24-23
G 01-21220		FEDERAL WITHHOLDING	(\$1,839.31)		FED/TRUSTEES WAGES PD 3-24-23
G 01-21210		WISCONSIN WITHHOLDI	(\$891.50)		WI/TRUSTEES WAGES PD 3-24-23
G 01-21230		SOCIAL SECURITY TAX	(\$1,530.00)		FICA/TRUSTEES WAGES PD 3-24-23
G 01-11160		SPECIAL CLEARING ACC	(\$9,855.57)		DIRECT DEP/TRUSTEES WAGES PD 3-24-23
		Total	\$5,883.62		
1115 e	03/21/23	PAYCHEX LOC #54			
E 01-01-511-2-210		DATA PROCESSING	\$200.66	2023032001	PROCESSING 3-24-23 TRUSTEE PAYROLL
		Total	\$200.66		
1118 e	03/21/23	CHARTER COMMUNICATIONS			
E 01-04-541-3-303		TELEPHONE	\$113.99	00181690310	DPW/FEB INTERNET
E 21-05-610-3-303		TELEPHONE	\$113.98	00181690310	SWR/FEB INTERNET
E 01-01-511-3-303		TELEPHONE	\$97.49	00181690310	ADM VH/FEB INTERNET
E 01-03-521-3-303		TELEPHONE	\$194.97	00181690310	TPD VH/FEB INTERNET
E 01-04-541-3-303		TELEPHONE	\$58.49	00181690310	DPW VH/FEB INTERNET
E 21-05-610-3-303		TELEPHONE	\$39.00	00181690310	SWR VH/FEB INTERNET
		Total	\$617.92		
1119 e	03/21/23	WISCONSIN RETIREMENT SYSTEM			
E 01-01-511-1-196		ADMINISTRATOR FRING	\$612.78		ADM/FEB WRS
E 01-01-511-1-199		FRINGE BENEFITS	\$831.76		ADM STAFF/FEB WRS
E 01-03-521-1-197		POLICE CHIEF FRINGE	\$1,493.80		TPD CHIEF/FEB WRS
E 01-03-521-1-199		FRINGE BENEFITS	\$9,134.35		TPD/FEB WRS
E 01-03-522-1-199		FRINGE BENEFITS	\$32.83		TFD/FEB WRS
E 01-04-541-1-199		FRINGE BENEFITS	\$2,716.26		DPW/FEB WRS
E 01-04-542-1-199		FRINGE BENEFITS	\$578.48		PARK/FEB WRS
E 19-18-541-1-199		FRINGE BENEFITS	\$267.28		STORM/FEB WRS
E 21-05-610-1-199		FRINGE BENEFITS	\$1,064.82		SWR/FEB WRS
E 42-10-042-1-199		FRINGE BENEFITS	\$475.22		TIF2/FEB WRS
		Total	\$17,207.58		
1122 e	03/24/23	ADP, LLC			
E 01-01-511-2-210		DATA PROCESSING	\$80.56	629307963	Processing 3-24-23 Payroll
		Total	\$80.56		
1123 e	03/28/23	AT & T (U-VERSE INTERNET)			
E 01-01-511-3-303		TELEPHONE	\$39.43		INTERNET&PHONE/ADM
E 01-03-521-3-303		TELEPHONE	\$78.88		INTERNET&PHONE/TPD
E 01-04-541-3-303		TELEPHONE	\$23.66		INTERNET&PHONE/DPW
E 21-05-610-3-303		TELEPHONE	\$15.78		INTERNET&PHONE/SWR
		Total	\$157.75		
1124 e	03/28/23	WI DEPT OF REVENUE TID FEE			
E 42-10-042-4-245		ADMINISTRATIVE/SECR	\$150.00		2023 ANNUAL TID FEE



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Total			\$150.00		
1125 e	03/31/23	ADP, LLC			
E 01-01-511-2-210		DATA PROCESSING	\$73.35	629662436	TIME & ATTENDANCE/APR
Total			\$73.35		
27260	03/22/23	DELTA DENTAL OF WISCONSIN			
E 01-01-511-1-196		ADMINISTRATOR FRING	\$64.69	1922040	ADM/APR DENTAL
E 01-01-511-1-199		FRINGE BENEFITS	\$31.06	1922040	ADM STAFF/APR DENTAL
E 01-03-521-1-197		POLICE CHIEF FRINGE	\$117.62	1922040	TPD CHIEF/APR DENTAL
E 01-03-521-1-199		FRINGE BENEFITS	\$711.60	1922040	TPD/APR DENTAL
E 01-03-522-1-199		FRINGE BENEFITS	\$5.88	1922040	FIRE/APR DENTAL
E 01-04-541-1-199		FRINGE BENEFITS	\$451.66	1922040	DPW/APR DENTAL
E 01-04-542-1-199		FRINGE BENEFITS	\$94.10	1922040	PARK/APR DENTAL
E 19-18-541-1-199		FRINGE BENEFITS	\$42.34	1922040	STORM/APR DENTAL
E 42-10-042-1-199		FRINGE BENEFITS	\$52.93	1922040	TIF2/APR DENTAL
E 21-05-610-1-199		FRINGE BENEFITS	\$116.21	1922040	SWR/APR DENTAL
G 01-21275		DENTAL INSURANCE WI	\$64.28	193147	ROGERS/APR DENTAL
G 01-21275		DENTAL INSURANCE WI	\$38.96	1932147	LAFOND/APR DENTAL
G 01-21275		DENTAL INSURANCE WI	\$38.96	1932147	LANDISCH/APR DENTAL
Total			\$1,830.29		
27261	03/22/23	DELTA DENTAL OF WISCONSIN			
G 01-21276		VISION INSURANCE WIT	\$12.88	1935048	MIKYSKA/APR VISION
G 01-21276		VISION INSURANCE WIT	\$20.58	1935048	WILLIAMS/APR VISION
G 01-21275		DENTAL INSURANCE WI	\$20.58	1935048	DECHANT/APR VISION
G 01-21276		VISION INSURANCE WIT	\$11.42	1935048	SCHMIT/APR VISION
Total			\$65.46		
27262	03/22/23	JESSICA HEIM			
G 01-21525		DEPOSIT-DEVELP. APPLI	\$322.17		REISSUED CHECK - REFUND DEV DEPOSIT - SHED
Total			\$322.17		
27280	03/28/23	PORT WASHINGTON STATE BANK			
E 01-01-553-6-620		INTEREST	\$3,312.49		1Q INTEREST/LOAN #250933
Total			\$3,312.49		
27281	03/28/23	ROBINSON BROTHERS ENVIRONMENTAL			
G 42-21110		ACCOUNTS PAYABLE	\$1,207.50		102-120 W FREISTADT DEMO/RETAINAGE
Total			\$1,207.50		
27282	03/29/23	RUEKERT & MIELKE			
E 19-18-541-2-776		STORMWATER PLANNIN	\$10,134.25	144636	PIGEON CREEK PHASE 2
Total			\$10,134.25		
27283	03/29/23	CHARTER COMMUNICATIONS			
E 01-01-511-3-303		TELEPHONE	\$53.54	00321250313	ADM TELEPHONE/MAR
E 01-03-521-3-303		TELEPHONE	\$107.08	00321250313	TPD TELEPHONE/MAR
E 01-04-541-3-303		TELEPHONE	\$32.12	00321250313	DPW TELEPHONE/MAR
E 21-05-610-3-303		TELEPHONE	\$21.42	00321250313	SWR TELEPHONE/MAR



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Batch: VOT 0323 MN2

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$214.16		
11110 HARRIS GF -CHECKING			\$99,091.81		

Fund Summary

11110 HARRIS GF -CHECKING

01 GENERAL FUND	\$85,391.08
19 STORM WATER MANAGEMENT	\$10,443.87
21 SEWER UTILITY	\$1,371.21
42 TAX INCREMENT DISTRICT #2	\$1,885.65
	\$99,091.81



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Batch: 0423 VOT MN1

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
1128 e	04/04/23	ADP, LLC			
G 01-21220		FEDERAL WITHHOLDING	\$3,005.92		FED/WAGES PD 4-7-2023
G 01-21210		WISCONSIN WITHHOLDI	\$1,716.09		WI/WAGES PD 4-7-2023
G 01-21230		SOCIAL SECURITY TAX	\$3,190.94		FICA/WAGES PD 4-7-2023
E 01-01-511-1-196		ADMINISTRATOR FRING	\$303.56		ADM/WAGES PD 4-7-2023
E 01-01-511-1-199		FRINGE BENEFITS	\$197.55		ADM STAFF/WAGES PD 4-7-2023
E 01-03-521-1-197		POLICE CHIEF FRINGE	\$283.78		TPD CHIEF/WAGES PD 4-7-2023
E 01-03-521-1-199		FRINGE BENEFITS	\$1,285.64		TPD/WAGES PD 4-7-2023
E 01-04-541-1-199		FRINGE BENEFITS	\$1,240.32		DPW/WAGES PD 4-7-2023
G 01-11160		SPECIAL CLEARING ACC	\$29,020.71		DIRECT DEP/WAGES PD 4-7-2023
		Total	\$40,244.51		
1129 e 04/04/23 V-T PAYROL ACCT. #3531102790					
E 01-01-511-1-108		ADMINISTRATOR	\$4,096.15		ADM/WAGES PD 4-7-2023
E 01-01-511-1-100		SALARIES & WAGES	\$1,731.12		ADM STAFF/WAGES PD 4-7-2023
E 01-01-511-1-101		OVERTIME	\$105.49		ADM OT/WAGES PD 4-7-2023
E 01-03-521-1-113		POLICE CHIEF SALARY	\$3,730.77		TPD CHIEF/WAGES PD 4-7-2023
E 01-03-521-1-100		SALARIES & WAGES	\$17,199.04		TPD/WAGES PD 4-7-2023
E 01-04-541-1-100		SALARIES & WAGES	\$15,989.39		DPW/WAGES PD 4-7-2023
G 01-21265		WI RETIREMENT	(\$2,913.85)		WRS/WAGES PD 4-7-2023
G 01-21220		FEDERAL WITHHOLDING	(\$3,005.92)		FED/WAGES PD 4-7-2023
G 01-21210		WISCONSIN WITHHOLDI	(\$1,716.09)		WI/WAGES PD 4-7-2023
G 01-21230		SOCIAL SECURITY TAX	(\$3,190.94)		FICA/WAGES PD 4-7-2023
G 01-21245		FLEX BENEFIT	(\$312.00)		FLEX/WAGES PD 4-7-2023
G 01-21280		HEALTH INSURANCE WI	(\$800.33)		HEALTH/WAGES PD 4-7-2023
G 01-21260		ICMA - RC	(\$437.12)		ICMA/WAGES PD 4-7-2023
G 01-21258		WISCONSIN DEFERRED	(\$1,207.00)		WI DEF COMP/WAGES PD 4-7-2023
G 01-21250		PROFESSIONAL POLICE	(\$135.00)		TPPA/WAGES PD 4-7-2023
G 01-21275		DENTAL INSURANCE WI	(\$65.63)		DENTAL/WAGES PD 4-7-2023
G 01-21286		ACCIDENTAL INS WITHH	(\$17.16)		ACCIDENTAL/WAGES PD 4-7-2023
G 01-21276		VISION INSURANCE WIT	(\$30.21)		VISION/WAGES PD 4-7-2023
G 01-11160		SPECIAL CLEARING ACC	(\$29,020.71)		DIRECT DEPOSIT/WAGES PD 4-7-2023
		Total	\$0.00		
1130 e 04/04/23 WI DEFERRED COMP PROGRAM					
G 01-21258		WISCONSIN DEFERRED	\$1,207.00		WI DEF COMP/WAGES PD 4-7-23
		Total	\$1,207.00		
1131 e 04/04/23 ICMA RETIREMENT TRUST					
G 01-21260		ICMA - RC	\$437.12		ICMA-RC/WAGES PD 4-7-23
		Total	\$437.12		
1132 e 04/04/23 US CELLULAR					
E 01-03-522-3-303		TELEPHONE	\$255.43	0566390440	TFD/MAR CELLULAR
E 01-03-521-3-303		TELEPHONE	\$373.00	0566390440	TPD/MAR CELLULAR
E 01-04-541-3-303		TELEPHONE	\$56.10	0566390440	DPW/MAR CELLULAR
E 01-01-511-3-303		TELEPHONE	\$58.63	0566390440	ADM/MAR CELLULAR
		Total	\$743.16		



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Batch: 0423 VOT MN1

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
1138 e	04/12/23	ADP, LLC			
E 01-01-511-2-210		DATA PROCESSING	\$80.56	630272525	Processing 4-7-23 Payroll
		Total	\$80.56		
27285	04/11/23	CAIRDEL LANE ASSOCIATION			
E 01-04-541-2-227		STREET MAINTENANCE	\$530.00		REMEDIAL SPRING GRADING/SPEC ASSESSMENT
		Total	\$530.00		
27286	04/12/23	SECURIAN FINANCIAL GROUP, INC			
G 01-21286		ACCIDENTAL INS WITHH	\$37.16		ACCIDENTAL/APR
		Total	\$37.16		
27287	04/12/23	SECURIAN FINANCIAL GROUP, INC			
E 01-01-511-1-196		ADMINISTRATOR FRING	\$25.10		ADM/MAY LIFE
E 01-01-511-1-199		FRINGE BENEFITS	\$18.96		ADM STAFF/MAY LIFE
E 01-03-521-1-197		POLICE CHIEF FRINGE	\$24.29		TPD CHIEF/MAY LIFE
E 01-03-521-1-199		FRINGE BENEFITS	\$167.96		TPD/MAY LIFE
E 01-03-522-1-199		FRINGE BENEFITS	\$3.84		TFD/MAY LIFE
E 01-04-541-1-199		FRINGE BENEFITS	\$172.09		DPW/MAY LIFE
E 01-04-542-1-199		FRINGE BENEFITS	\$30.25		PARK/MAY LIFE
E 21-05-610-1-199		FRINGE BENEFITS	\$46.79		SWR/MAY LIFE
E 19-18-541-1-199		FRINGE BENEFITS	\$16.02		STORM/MAY LIFE
E 42-10-042-1-199		FRINGE BENEFITS	\$21.52		TIF#2/MAY LIFE
		Total	\$526.82		
27288	04/12/23	WI DEPARMENT OF SAFETY &			
E 01-03-523-2-272		BUILDING INSPECTION	\$40.00		#1479820 ELEC INSPECT AGENCY REGISTRATION
		Total	\$40.00		
11110		HARRIS GF -CHECKING	\$43,846.33		

Fund Summary

11110 HARRIS GF -CHECKING

01 GENERAL FUND	\$43,762.00
19 STORM WATER MANAGEMENT	\$16.02
21 SEWER UTILITY	\$46.79
42 TAX INCREMENT DISTRICT #2	\$21.52
	\$43,846.33



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Batch: 0223 LIB MN2

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
1082 e	02/28/23	WISCONSIN RETIREMENT SYSTEM			
E 99-91-551-1-199		FRINGE BENEFITS	\$3,056.10	280971	JAN 2023 WRS-Employer
G 99-21265		WI RETIREMENT	\$3,056.10	280971	JAN 2023 WRS-Employee
		Total	\$6,112.20		
1083 e	02/24/23	DEPT. OF EMPLOYEE TRUST FUNDS			
E 99-91-551-1-199		FRINGE BENEFITS	\$12,447.56	36420002023	MAR Health-Employer
G 99-21280		HEALTH INSURANCE WI	\$1,697.44	36420002023	MAR Health-Employee
		Total	\$14,145.00		
1084 e	02/24/23	ADP			
G 99-21220		FEDERAL WITHHOLDING	\$1,421.63		FED/Wages Pd 2-24-23
G 99-21210		WISCONSIN WITHHOLDI	\$768.01		WI/Wages Pd 2-24-23
G 99-21230		SOCIAL SECURITY TAX	\$1,695.62		SS & MED/Wages Pd 2-24-23
E 99-91-551-1-199		FRINGE BENEFITS	\$1,695.61		SS Employer/Wages Pd 2-24-23
G 99-11160		SPECIAL CLEARING ACC	\$17,287.79		DirectDep/Wages Pd 2-24-23
		Total	\$22,868.66		
1085 e	02/24/23	LIBRARY PAYROLL			
E 99-91-551-1-100		SALARIES & WAGES	\$23,376.10		Salaries & Wages/Wages Pd 2-24-23
G 99-21265		WI RETIREMENT	(\$1,461.81)		WRS Employees/Wages Pd 2-24-23
G 99-21220		FEDERAL WITHHOLDING	(\$1,421.63)		FED/Wages Pd 2-24-23
G 99-21210		WISCONSIN WITHHOLDI	(\$768.01)		WI/Wages Pd 2-24-23
G 99-21230		SOCIAL SECURITY TAX	(\$1,695.62)		SS & MED/Wages Pd 2-24-23
G 99-21245		FLEX BENEFIT	(\$327.87)		FLEX BEN/Wages Pd 2-24-23
G 99-21280		HEALTH INSURANCE WI	(\$867.89)		HEALTH/Wages Pd 2-24-23
G 99-21275		DENTAL INSURANCE WI	(\$9.76)		DENTAL/Wages Pd 2-24-23
G 99-21276		VISION INSURANCE WIT	(\$5.72)		VISION/Wages Pd 2-24-23
G 99-11160		SPECIAL CLEARING ACC	(\$17,287.79)		Net Pay/Wages Pd 2-24-23
E 99-92-551-2-201		POSTAGE	\$470.00		JACOBSON Reimbursement
		Total	\$0.00		
1091 e	02/24/23	ADP, LLC			
E 99-92-551-2-289		PAYROLL PROCESSING	\$70.75	627093873	TIME & ATTENDANCE/FEB
		Total	\$70.75		
11110 HARRIS GF -CHECKING			\$43,196.61		

Fund Summary

11110 HARRIS GF -CHECKING

99 F. L. WEYENBERG LIBRARY FUND	\$43,196.61
	\$43,196.61



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Batch: 0323 LIB MN1

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
1095 e	03/03/23	ADP, LLC			
E 99-92-551-2-289		PAYROLL PROCESSING	\$91.40	6274529552	PROCESSING 2-24-23 PAYROLL
		Total	\$91.40		
1101 e	03/10/23	ADP, LLC			
G 99-21220		FEDERAL WITHHOLDING	\$1,535.75		FED/Wages Pd 3-10-23
G 99-21210		WISCONSIN WITHHOLDI	\$823.92		State/Wages Pd 3-10-23
G 99-21230		SOCIAL SECURITY TAX	\$1,770.41		FICA/Wages Pd 3-10-23
E 99-91-551-1-199		FRINGE BENEFITS	\$1,770.42		EE Taxes/Wages Pd 3-10-23
G 99-11160		SPECIAL CLEARING ACC	\$17,450.06		Direct Deposit/Wages Pd 3-10-23
		Total	\$23,350.56		
1102 e	03/10/23	LIBRARY PAYROLL			
E 99-91-551-1-100		SALARIES & WAGES	\$24,396.98		Salaries&Wages/Wages Pd 3-10-23
G 99-21265		WI RETIREMENT	(\$1,536.88)		WRS/Wages Pd 3-10-23
G 99-21220		FEDERAL WITHHOLDING	(\$1,535.75)		FED/Wages Pd 3-10-23
G 99-21210		WISCONSIN WITHHOLDI	(\$823.92)		State/Wages Pd 3-10-23
G 99-21230		SOCIAL SECURITY TAX	(\$1,770.41)		FICA/Wages Pd 3-10-23
G 99-21245		FLEX BENEFIT	(\$327.87)		Flex/Wages Pd 3-10-23
G 99-21285		LIFE INSURANCE WITHH	(\$3.20)		Life/Wages Pd 3-10-23
G 99-21275		DENTAL INSURANCE WI	(\$51.72)		Dental/Wages Pd 3-10-23
G 99-21276		VISION INSURANCE WIT	(\$57.16)		Vision/Wages Pd 3-10-23
G 99-21286		ACCIDENTAL INS WITHH	(\$25.66)		Accidental/Wages Pd 3-10-23
G 99-11160		SPECIAL CLEARING ACC	(\$17,450.06)		Direct Deposit/Wages Pd 3-10-23
G 99-21280		HEALTH INSURANCE WI	(\$814.35)		Health/Wages Pd 3-10-23
		Total	\$0.00		
1104 e	03/13/23	CARDMEMBER SERVICE			
E 99-91-551-2-202		DUES & SUBSCRIPTION	\$306.00		ALA/2023 Membership 1222531
E 99-91-551-1-115		TRAVEL/TRAINING/SEMI	\$35.00	10820718	MT Chamber State of Community/Muchin Young
E 99-92-551-2-284		CONTRACTED SERVICE	\$1.34	1242212625	JAN/Amazon Web Services
E 99-94-551-3-308		BUILDING SUPPLIES	\$52.44	124753	American Flags
E 99-91-551-1-115		TRAVEL/TRAINING/SEMI	\$65.44	12561	Aloha Poke Co
E 99-93-551-3-372		E CONTENT	\$5.26	15863208676	Apple Arcade/FEB
E 99-93-551-3-370		PROGRAMMING	\$59.00	270578	Dominos
E 99-92-551-2-286		COMPUTERS	\$38.03	2FA4FEFF-00biwarden	
E 99-94-551-3-306		JANITOR SUPPLIES	\$40.98	30393991025	Target/Trash Bags
E 98-95-551-7-298		LIB GIFTS & GRANTS RE	\$37.36	30413991052	Target/Memory Café
E 98-95-551-7-298		LIB GIFTS & GRANTS RE	\$17.14	30413991053	Target/Memory Café
E 99-92-551-2-284		CONTRACTED SERVICE	\$1.34	72314809307	FEB/Amazon Web Services
E 99-92-551-2-284		CONTRACTED SERVICE	\$100.00	MC11287374	Mailchimp
		Total	\$759.33		
1108 e	03/17/23	ADP, LLC			
E 99-92-551-2-289		PAYROLL PROCESSING	\$91.40	628377685	Processing 3-10-23 Payroll
		Total	\$91.40		
1116 e	03/21/23	LIBRARY PAYROLL			
E 99-91-551-1-100		SALARIES & WAGES	\$24,823.26		Library/WAGES PD 3-24-23



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 99-21265		WI RETIREMENT	(\$1,536.35)		WRS/WAGES PD 3-24-23
G 99-21220		FEDERAL WITHHOLDING	(\$1,549.64)		FED/WAGES PD 3-24-23
G 99-21210		WISCONSIN WITHHOLDI	(\$832.21)		WI/WAGES PD 3-24-23
G 99-21230		SOCIAL SECURITY TAX	(\$1,811.62)		FICA/WAGES PD 3-24-23
G 99-21245		FLEX BENEFIT	(\$327.87)		FLEX/WAGES PD 3-24-23
G 99-21280		HEALTH INSURANCE WI	(\$814.35)		HEALTH/WAGES PD 3-24-23
G 99-11160		SPECIAL CLEARING ACC	(\$17,951.22)		DIRECT DEP/WAGES PD 3-24-23
		Total	\$0.00		
1117 e	03/21/23	ADP, LLC			
G 99-21220		FEDERAL WITHHOLDING	\$1,549.64		FED/WAGES PD 3-24-23
G 99-21210		WISCONSIN WITHHOLDI	\$832.21		WI/WAGES PD 3-24-23
G 99-21230		SOCIAL SECURITY TAX	\$1,811.62		FICA/WAGES PD 3-24-23
E 99-91-551-1-199		FRINGE BENEFITS	\$1,811.60		/WAGES PD 3-24-23
G 99-11160		SPECIAL CLEARING ACC	\$17,951.22		DIRECT DEP/WAGES PD 3-24-23
		Total	\$23,956.29		
1120 e	03/22/23	DEPT. OF EMPLOYEE TRUST FUNDS			
E 99-91-551-1-199		FRINGE BENEFITS	\$12,083.94		EMPLOYER/APRIL HEALTH
G 99-21280		HEALTH INSURANCE WI	\$1,647.86		EMPLOYEE/APRIL HEALTH
		Total	\$13,731.80		
1121 e	03/22/23	WISCONSIN RETIREMENT SYSTEM			
E 99-91-551-1-199		FRINGE BENEFITS	\$2,849.09		EMPLOYER/FEB WRS
G 99-21265		WI RETIREMENT	\$2,849.09		EMPLOYEE/FEB WRS
		Total	\$5,698.18		
1126 e	03/31/23	ADP, LLC			
E 99-92-551-2-289		PAYROLL PROCESSING	\$70.75	629621656	TIME & ATTENDANCE/APR
		Total	\$70.75		
1127 e	03/31/23	ADP, LLC			
E 99-92-551-2-289		PAYROLL PROCESSING	\$93.57	629387501	PROCESSING 3-24-23 PAYROLL
		Total	\$93.57		
27185	03/14/23	WE ENERGIES			
E 99-94-551-3-360		UTILITIES	\$5,394.65		ELEC & GAS/MAR
		Total	\$5,394.65		
27186	03/14/23	GREATAMERICA			
E 99-92-551-3-307		SUPPLIES-COPY MACHI	\$169.88	33565959	Copier Lease
E 99-92-551-3-307		SUPPLIES-COPY MACHI	\$118.85	33565960	2 Copiers Lease
		Total	\$288.73		
27187	03/14/23	AT&T (OFFICE@HAND)			
E 99-92-551-3-303		TELEPHONE	\$1,564.51		Office@Hand/FEB
		Total	\$1,564.51		
11110		HARRIS GF -CHECKING	\$75,091.17		



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Batch: 0323 LIB MN1

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary

11110 HARRIS GF -CHECKING

98 FLW LIB GIFTS & GRANTS FUND	\$54.50
99 F. L. WEYENBERG LIBRARY FUND	\$75,036.67
	<u>\$75,091.17</u>



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Batch: LIB 0323 AP

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
27263	03/24/23	AMAZON CAPITAL SERVICES			
E 99-92-551-3-301		PROCESSING SUPPLIES	\$63.48	13D1-QN94-3	PROCESSING SUPPLIES
E 99-92-551-3-300		OFFICE SUPPLIES	\$14.99	166X-T3DW-	OFFICE SUPPLIES
E 99-93-551-3-370		PROGRAMMING	\$15.69	16YL-94YR-3	PROGRAMMING
E 99-93-551-3-373		PRINT	\$20.95	17RH-TKXV-	PRINT
E 99-92-551-2-286		COMPUTERS	\$162.32	197R-LX16-L	COMPUTERS & TECHNOLOGY
E 99-92-551-3-300		OFFICE SUPPLIES	\$29.99	19KM-PFJL-6	OFFICE SUPPLIES
E 99-93-551-3-370		PROGRAMMING	\$68.00	1C9J-NPHV-3	PROGRAMMING
E 99-93-551-3-370		PROGRAMMING	\$51.05	1CJV-JQMV-	PROGRAMMING
E 99-93-551-3-371		MEDIA	\$263.59	1KC9-V6VM-	MEDIA
E 99-93-551-3-370		PROGRAMMING	\$22.99	1KHY-D37Q-	PROGRAMMING
E 99-92-551-2-286		COMPUTERS	\$125.71	1M4Q-6P4H-	COMPUTERS & TECHONOLOGY
E 99-92-551-2-286		COMPUTERS	\$8.95	1M6F-9FCG-	COMPUTERS & TECHONOLOGY
E 99-92-551-2-286		COMPUTERS	\$117.08	1MGD-91NP-	COMPUTERS & TECHNOLOGY
E 99-92-551-3-300		OFFICE SUPPLIES	\$24.69	1N6K-PTFN-	OFFICE SUPPLIES
E 99-93-551-3-371		MEDIA	\$139.97	1NTC-GKLV-	MEDIA
E 98-95-551-7-299		LIB GIFTS & GRANTS UN	\$55.99	1QH7-WFQ7-	UNRESTRICTED GIFT
E 98-95-551-7-298		LIB GIFTS & GRANTS RE	\$9.98	1RLF-9TPM-6	MEQUON COMMUNITY FOUNDATION
E 99-93-551-3-371		MEDIA	\$59.99	1RRW-RDY6-	MEDIA
E 99-93-551-3-371		MEDIA	\$119.87	1TPY-T3NW-	MEDIA
E 99-92-551-3-300		OFFICE SUPPLIES	(\$29.60)	1XQ3-CG71-	OFFICE SUPPLIES
		Total	\$1,345.68		
27264	03/24/23	AT&T (OFFICE@HAND)			
E 99-92-551-3-303		TELEPHONE	\$454.63	6587737702	OFFICE@HAND/MARCH 2023
E 99-92-551-3-303		TELEPHONE	\$135.39	8172247708	ELEVATOR LINE/MARCH 2023
		Total	\$590.02		
27265	03/24/23	BAKER & TAYLOR			
E 99-93-551-3-373		PRINT	\$1,045.43		PRINT COLLECTION MATERIALS
E 98-95-551-7-298		LIB GIFTS & GRANTS RE	\$26.18	2037283479	OZAUKEE MASTER GARDNERS GIFT
E 99-93-551-3-373		PRINT	\$157.80	2037293683	PRINT COLLECTION MATERIALS
E 99-93-551-3-373		PRINT	\$581.66	2037297542	PRINT COLLECTION MATERIALS
E 99-93-551-3-373		PRINT	\$233.21	2037308388	PRINT COLLECTION MATERIALS
E 98-95-551-7-298		LIB GIFTS & GRANTS RE	\$49.56	2037312477	OZAUKEE MASTER GARDNERS GIFT
E 99-93-551-3-373		PRINT	\$457.49	2037314994	PRINT COLLECTION MATERIALS
E 99-93-551-3-373		PRINT	\$1,338.38	2037317547	PRINT COLLECTION MATERIALS
E 99-93-551-3-373		PRINT	\$495.67	2037327748	PRINT COLLECTION MATERIALS
E 99-93-551-3-373		PRINT	\$356.22	2037330495	PRINT COLLECTION MATERIALS
E 98-95-551-7-298		LIB GIFTS & GRANTS RE	\$29.10	2037336047	OZAUKEE MASTER GARDNERS GIFT
E 99-93-551-3-371		MEDIA	\$24.50	H63217660	MEDIA COLLECTION
E 99-93-551-3-371		MEDIA	\$64.95	H63221740	MEDIA COLLECTION
E 99-93-551-3-371		MEDIA	\$73.59	H63524340	MEDIA COLLECTION
E 99-93-551-3-371		MEDIA	\$15.17	H63951050	MEDIA COLLECTION
E 99-93-551-3-373		PRINT	\$50.38	T24171350	MEDIA COLLECTION
E 99-93-551-3-373		PRINT	\$50.38	T24171360	MEDIA COLLECTION
E 99-93-551-3-373		PRINT	\$43.18	T24171370	MEDIA COLLECTION
E 99-93-551-3-371		MEDIA	\$64.77	T24171380	MEDIA COLLECTION



VILLAGE OF THIENSVILLE

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Batch: LIB 0323 AP

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$5,157.62		
27266	03/24/23	BAKER TILLY VIRCHOW KRAUSE LLP			
E 99-92-551-2-206		AUDIT	\$4,850.00	BT2320650	2022 AUDIT/PROGRESS BILLING #2
Total			\$4,850.00		
27267	03/24/23	DELTA DENTAL OF WISCONSIN			
G 99-21275		DENTAL INSURANCE WI	\$19.52	1932014	SELECT DENTAL/APR DENTAL
G 99-21275		DENTAL INSURANCE WI	\$41.96	1932163	SELECT PLUS DENTAL/APR DENTAL
G 99-21276		VISION INSURANCE WIT	\$62.88	1935063	VISION/APR DENTAL
Total			\$124.36		
27268	03/24/23	ENVISIONWARE, INC.			
E 99-92-551-2-284		CONTRACTED SERVICE	\$2,296.25	64164	ANNUAL SELF CHECK KIOSK SUPPORT
Total			\$2,296.25		
27269	03/24/23	FORWARD TS			
E 99-92-551-3-307		SUPPLIES-COPY MACHI	\$13.10	AR191902	TONER SHIPPING CHARGES
E 99-92-551-3-307		SUPPLIES-COPY MACHI	\$289.84	AR192499	COPY CHARGES/FEB
E 99-92-551-3-307		SUPPLIES-COPY MACHI	\$13.89	AR193651	TONER SHIPPING CHARGES
Total			\$316.83		
27270	03/24/23	KANOPY INC			
E 99-93-551-3-373		PRINT	\$120.60	339646	VIDEOS/FEB 2023
Total			\$120.60		
27271	03/24/23	MEQUON COPY MASTER			
E 99-92-551-3-300		OFFICE SUPPLIES	\$72.00	30350	BUSINESS CARDS
Total			\$72.00		
27272	03/24/23	MIDWEST TAPE			
E 99-93-551-3-372		E CONTENT	\$1,529.34	503440199	HOOPLA/FEB 2023
Total			\$1,529.34		
27273	03/24/23	ODD JOB TODD LLC			
E 99-94-551-3-308		BUILDING SUPPLIES	\$164.92	1019	MISC REPAIRS
Total			\$164.92		
27274	03/24/23	PIGGLY WIGGLY			
E 99-93-551-3-370		PROGRAMMING	\$6.58	1096491137	PROGRAMMING SUPPLIES
E 99-93-551-3-370		PROGRAMMING	\$17.06	24052761124	PROGRAMMING SUPPLIES
Total			\$23.64		
27275	03/24/23	QUILL.COM			
E 99-92-551-3-300		OFFICE SUPPLIES	\$53.98	30868265	OFFICE SUPPLIES
E 99-92-551-3-301		PROCESSING SUPPLIES	\$382.82	31433259	PROCESSING SUPPLIES
Total			\$436.80		
27276	03/24/23	SECURIAN FINANCIAL GROUP, INC			
E 99-91-551-1-199		FRINGE BENEFITS	\$89.28		EMPLOYER/APR LIFE
G 99-21285		LIFE INSURANCE WITHH	\$3.20		EMPLOYEE/APR LIFE
G 99-21286		ACCIDENTAL INS WITHH	\$25.66		ACCIDENTAL/APR LIFE



VILLAGE OF THIENSVILLE

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Batch: LIB 0323 AP

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$118.14		
27277	03/24/23	UNIQUE MANAGEMENT SERVICES			
E 99-92-551-3-358		DEBT COLLECTION	\$58.25	6110131	PLACEMENTS/FEB 2023
Total			\$58.25		
27278	03/24/23	VANGUARD CLEANING SYSTEMS			
E 99-94-551-2-282		JANITORIAL SERVICE	\$3,510.00	1132	JANITORIAL/MARCH
E 99-94-551-2-282		JANITORIAL SERVICE	(\$146.25)	1278	2-22-23 MISSED CLEANING CREDIT
Total			\$3,363.75		
27279	03/24/23	WISCONSIN LIBRARY ASSOCIATION			
E 99-91-551-1-115		TRAVEL/TRAINING/SEMI	\$300.00	17197	WAPL CONF/MUCHIN YOUNG
Total			\$300.00		
11110 HARRIS GF -CHECKING			\$20,868.20		

Fund Summary

11110 HARRIS GF -CHECKING

98 FLW LIB GIFTS & GRANTS FUND	\$170.81
99 F. L. WEYENBERG LIBRARY FUND	\$20,697.39
	\$20,868.20



VILLAGE OF THIENSVILLE

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Batch: 0423 LIB MN1

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
1133 e	04/05/23	ADP, LLC			
G 99-21220		FEDERAL WITHHOLDING	\$1,544.28		FED/WAGES PD 4-7-2023
G 99-21210		WISCONSIN WITHHOLDI	\$836.33		WI/WAGES PD 4-7-2023
G 99-21230		SOCIAL SECURITY TAX	\$1,797.88		FICA/WAGES PD 4-7-2023
E 99-91-551-1-199		FRINGE BENEFITS	\$1,797.90		FRINGES/WAGES PD 4-7-2023
G 99-11160		SPECIAL CLEARING ACC	\$17,761.46		DIRECT DEPOSIT/WAGES PD 4-7-2023
		Total	\$23,737.85		
1134 e 04/05/23 ADP, LLC					
E 99-91-551-1-100		SALARIES & WAGES	\$24,756.26		/WAGES PD 4-7-2023
G 99-21265		WI RETIREMENT	(\$1,536.35)		WRS/WAGES PD 4-7-2023
G 99-21220		FEDERAL WITHHOLDING	(\$1,544.28)		FED/WAGES PD 4-7-2023
G 99-21210		WISCONSIN WITHHOLDI	(\$836.33)		WI/WAGES PD 4-7-2023
G 99-21230		SOCIAL SECURITY TAX	(\$1,797.88)		FICA/WAGES PD 4-7-2023
G 99-21245		FLEX BENEFIT	(\$327.87)		FLEX/WAGES PD 4-7-2023
G 99-21285		LIFE INSURANCE WITHH	(\$3.20)		LIFE/WAGES PD 4-7-2023
G 99-21275		DENTAL INSURANCE WI	(\$51.72)		DENTAL/WAGES PD 4-7-2023
G 99-21276		VISION INSURANCE WIT	(\$57.16)		VISION/WAGES PD 4-7-2023
G 99-21286		ACCIDENTAL INS WITHH	(\$25.66)		ACCIDENTAL/WAGES PD 4-7-2023
G 99-11160		SPECIAL CLEARING ACC	(\$17,761.46)		DIRECT DEP/WAGES PD 4-7-2023
G 99-21280		HEALTH INSURANCE WI	(\$814.35)		HEALTH/WAGES PD 4-7-2023
		Total	\$0.00		
1135 e 04/11/23 CARDMEMBER SERVICE					
E 99-92-551-2-284		CONTRACTED SERVICE	\$100.00		MAILCHIMP
E 99-94-551-3-308		BUILDING SUPPLIES	\$212.68		ODD JOB TODD
E 99-92-551-2-284		CONTRACTED SERVICE	\$19.80		SCREENCAST-O-MATIC
E 99-94-551-3-308		BUILDING SUPPLIES	\$65.00		PROSHRED
E 99-93-551-3-372		E CONTENT	\$5.26		APPLE
E 99-94-551-2-283		CONTRACTED-BUILDING	\$1.00		DSPS E SERVICE
E 99-94-551-2-283		CONTRACTED-BUILDING	\$50.00		DSPS
E 99-94-551-3-308		BUILDING SUPPLIES	\$450.00		DUMPSTER RENTAL
E 99-92-551-2-284		CONTRACTED SERVICE	\$1.34		AMAZON WEB SERVICES
E 99-92-551-3-300		OFFICE SUPPLIES	\$147.65		POS SUPPLY
		Total	\$1,052.73		
1136 e 04/11/23 WE ENERGIES					
E 99-94-551-3-360		UTILITIES	\$5,145.59		GAS & ELEC/APR
		Total	\$5,145.59		
1137 e 04/11/23 ADP, LLC					
E 99-92-551-2-289		PAYROLL PROCESSING	\$98.24	630493803	Processing 4-7-2023 Payroll
		Total	\$98.24		
27284 04/11/23 GREATAMERICA					
E 99-92-551-3-307		SUPPLIES-COPY MACHI	\$169.88	33764022	ADMIN COPIER LEASE
E 99-92-551-3-307		SUPPLIES-COPY MACHI	\$118.85	33764023	(2) COPIERS LEASE
		Total	\$288.73		



VILLAGE OF THIENSVILLE

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Batch: 0423 LIB MN1

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		11110 HARRIS GF -CHECKING	\$30,323.14		

Fund Summary

11110 HARRIS GF -CHECKING

99 F. L. WEYENBERG LIBRARY FUND	\$30,323.14
	\$30,323.14

THE PROPERTY REPORT

Apartment-Building Sales Drop 74%, Most in 14 Years

Interest-rate increases and banking upheaval dented demand in this year's first quarter

By WILL PARKER

Sales of rental apartment buildings are falling at the fastest rate since the subprime mortgage crisis, a sign that higher interest rates, regional banking turmoil and slowing rent growth are undercutting demand for these buildings.

Investors purchased \$14 billion of apartment buildings in the first quarter of 2023, according to a preliminary report by data firm CoStar Group. That represents a 74% decline in sales from the same quarter a year earlier and would be the largest annual sales decline for any quarter going back to a

77% drop in the first quarter of 2009.

The \$14 billion in first-quarter sales was the lowest amount for any quarter since 2012, with the exception of the second quarter of 2020 when pandemic lockdowns effectively froze the market.

The recent drop in building sales follows a stretch of record-setting transactions that peaked in late 2021, when the multifamily sector was a top performer in commercial real estate. Cash-rich investors had a strong appetite for apartment buildings. Their top choices were in Sunbelt cities such as Dallas, Phoenix and Tampa, Fla., where rental housing is largely unregulated and rents were rising 20% or more annually until last year.

Sales have plummeted because the math for buying an apartment building makes a lot less sense now. The cost to finance building purchases has jumped alongside the fast rise in interest rates. Rents are running flat, or are even declining in some major metro areas, after record increases. An upheaval in banking also is making it more difficult to buy buildings, investors and analysts said, as more lending institutions pull back or lend only at high rates.

As a result, most apartment-building values are falling, and many landlords won't sell at today's lower prices.

"Nobody wants to take a loss when they don't have to," said Graham Sowden, chief investment officer at RREAF Holdings, a real-estate investment firm based in Dallas.

The decline of apartment-building sales is similar to a pullback in the broader residential housing market, where

home prices fell year over year in February for the first time in 11 years and sales declined sharply from a year earlier. Home sales, too, have remained limited because of rising interest rates, and home prices have been falling for months in some parts of the country.

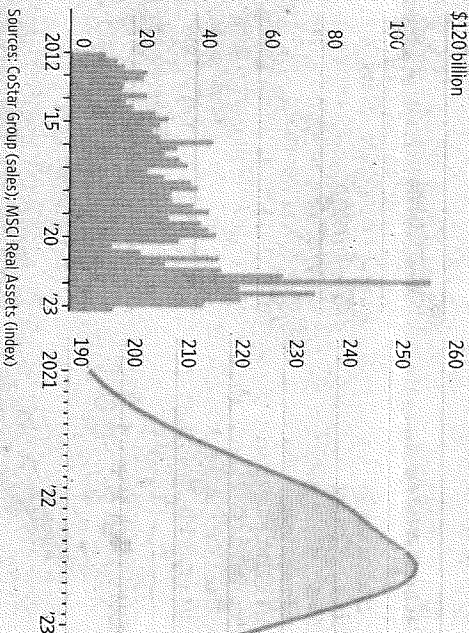
Prices of multifamily buildings dropped 8.7% in February compared with the same month a year earlier, according to the MSCI Real Assets pricing index. A separate measure by Green Street, which tracks publicly traded landlords, found an even sharper drop, with building values down 20% from their late-2021 highs.

Mr. Sowden said his firm has started investing in new property types, such as recreational-vehicle parks, while buyers and sellers remain at an impasse over what apartment buildings are really worth.

Multifamily-building sales, by total dollar volume, quarterly

\$120 billion

The MSCI commercial-property price index for apartment buildings, monthly



Sources: CoStar Group (sales); MSCI Real Assets (index)

Fewer sales might be good news for apartment tenants, because buyers say they aren't able to raise rents as quickly as they once could. Many real-estate owners had ramped up their multifamily businesses when borrowing costs were much lower, enacting business plans that called for raising rents before selling properties to pay out investors. Nationally, apartment rents in March were up 2.6% compared with a year earlier, according to Apartment List. But the pace of annual rent growth continues to fall, and is well below the pandemic high of nearly 18% set in 2021. Apartment List said. Rents fell on a monthly basis between September and January, and though they are up slightly again this spring, it hasn't been enough to reverse an overall downward trend.

TO: Village President
Village Board
FROM: Colleen Landisch-Hansen, Village Administrator
SUBJECT: Administrator's Report
DATE: April 17, 2023

SPRING ELECTION

The April 4th Village election results is attached.

For Village offices, Jennifer Abraham was reelected and Jesse Daily is newly elected to the position of Village Trustee. Congratulations!

BOARD OF REVIEW

Just another reminder that the Open Book is scheduled for Wednesday, May 17, 2023 from 9:00 AM-Noon & 1:00-4:00 PM. Remember that the Village is conducting a village-wide revaluation of all taxable property in 2023. Property owners will begin receiving a *New Notice of Assessment Letter* three weeks prior to Open Book, so around the week of April 24th, 2023. The Board of Review meeting is scheduled for Wednesday, June 28, 2023 from 9:00-11:00 AM. Everyone on this board will need to complete the Board of Review annual training. The training materials are now available and have been ordered, Gary will be reaching out to the Board of Review members to schedule a date for training.

VILLAGE SHREDDING EVENT

The Village along with Port Washington State Bank and the Lakeshore Chinooks will be hosting a community shredding event this Saturday, April 22nd from 10AM to 1PM (or until the truck is full). The Thiensville Police Department will also be collecting unused medications for safe disposal.

OZAUKEE ECONOMIC DEVELOPMENT OUTREACH EVENT

The Annual OED Outreach Event is scheduled for Wednesday, April 26th at 4:30 PM. The event is being held at the Watermark at Shully's featuring Mark Murphy, President of the Green Bay Packers. If you haven't already, please let Gary know if you are interested in attending.

OPEN POSITIONS UPDATE

We have received a number of applications for both the Administrative Assistant – Public Safety and the Village Clerk-Office Coordinator positions. The application period closed end of day Friday, April 14th. We will begin reviewing applications this week. The Department of Public Works is also looking for seasonal help for the summer. Applicants must be at least 18 years of age.

VILLAGE OF THIENSVILLE
APRIL 4, 2023 SPRING ELECTION RESULTS

Position	Wards 1 & 2	Wards 3 & 4	Canvass 4/7/2023	Total
SPECIAL ELECTION FOR PARTISAN OFFICE				
State Senator, District 9				
Vote for one				
Jodi Habush Sinykin	473	323		796
Dan Knodl	458	292		750
Write In	0	0		0
JUDICIAL				
Justice of the Supreme Court				
Vote for one				
Janet C. Protasiewicz	498	332		830
Daniel Kelly	428	279		707
Write In	0	4		4
MULTI-JURISDICTIONAL JUDGE				
Municipal Judge for the Mid-Moraine Municipal Court				
Vote for one				
Christine E. Ohlis	547	349		896
Write In	4	4		8
MUNICIPAL				
Village Trustee				
Vote for not more than 2				
Rebecca Holyoke Odeja	304	245		549
Jennifer Abraham	383	224		607
Douglas Chimenti	368	175		543
Jesse Daily	447	242		689
Write In	11	12		23
SCHOOL DISTRICT				
M-T School District School Board Member				
Vote for not more than 2				
Megan K. Heinzelman	370	215		585
Kate Barikmo	386	257		643
Sergey V. Babakhanov	254	162		416
Wendy L. Francour	466	275		741
Write In	7	3		10
REFERENDUM				
STATE				
Question 1:				
Yes	616	388		1004
No	257	176		433
Question 2:				
Yes	642	385		1027
No	229	184		413
Question 3:				
Yes	726	448		1174
No	168	129		297
Total Votes	937	621		1558
Pre-Registered Voters	1341	1021		2362
Election Day Registrants	11	13		24
TOTAL REGISTERED VOTERS	1352	1034	0	2386
PERCENTAGE OF VOTE				65.30%



Invoice

Invoice Number: 0097652-IN

Invoice Date: 03/31/23

Terms: Net 30 Days

Due Date: 04/30/23

Salesperson: 0000

Customer Number: 11-THIENVL

Customer P.O.:

VILLAGE of THIENSVILLE
250 ELM STREET
Thiensville, WI 53092-1602

SB_63162

Fee Type	Amount Paid	Paid Date	% Due to 3rd Party	Amount Due to 3rd Party
Permit # 23THNV-0047-23-03BEPH	208 Park Crest Drive, Thiensville, WI 53092			Residential Alteration
Occupancy Permit	40.00	03/02/23	90.00	36.00
HVAC - New Building/Addition/Alter	54.32	03/02/23	90.00	48.89
Electrical - New Building/Addition/Al	54.32	03/02/23	90.00	48.89
Plumbing - New Building/Addition/Al	54.32	03/02/23	90.00	48.89
Residential Remodel	300.00	03/02/23	90.00	270.00
23THNV-0047-23-03BEPH Subtotal				452.67
Permit # 23THNV-0048-23-03H	425 North Main Street, Thiensville, WI 53092			HVAC Permit - Commercial
HVAC - Replacement & Misc. Items	2,600.00	03/02/23	90.00	2,340.00
23THNV-0048-23-03H Subtotal				2,340.00
Permit # 23THNV-0049-23-03P	113 North Orchard Street, Thiensville, WI 530			Plumbing Only
Plumbing - Replacement & Misc Item	50.00	03/08/23	90.00	45.00
23THNV-0049-23-03P Subtotal				45.00
Permit # 23THNV-0050-23-03H	217 Vernon Avenue, Thiensville, WI 53092			HVAC Only
HVAC - New Building/Addition/Alter	71.00	03/08/23	90.00	63.90
23THNV-0050-23-03H Subtotal				63.90
Permit # 23THNV-0051-23-03H	237 Woodside Lane, Thiensville, WI 53092			HVAC Only
HVAC - Replacement & Misc. Items	50.00	03/08/23	90.00	45.00
23THNV-0051-23-03H Subtotal				45.00
Permit # 23THNV-0052-23-03B	340 Crescent Lane, Thiensville, WI 53092			Window/Door Replacement
Residential Remodel	210.00	03/08/23	90.00	189.00
23THNV-0052-23-03B Subtotal				189.00
Permit # 23THNV-0053-23-03B	163 South Main Street, Thiensville, WI 53092			Commercial Alteration
Commercial Remodel/Reroof/Residi	89.60	03/15/23	90.00	80.64
23THNV-0053-23-03B Subtotal				80.64
Permit # 23THNV-0054-23-03P	724 Riverview Drive, Thiensville, WI 53092			Plumbing Only
Plumbing - New Building/Addition/Al	50.00	03/14/23	90.00	45.00
23THNV-0054-23-03P Subtotal				45.00
Permit # 23THNV-0055-23-03P	506 Oakwood Drive, Thiensville, WI 53092			Plumbing Only

Continued



VILLAGE of THIENSVILLE

Invoice Number: 0097652-IN

Invoice Date: 03/31/23

Page: 2

Fee Type	Amount Paid	Paid Date	% Due to 3rd Party	Amount Due to 3rd Party
Plumbing - New Building/Addition/Al	50.00	03/14/23	90.00	45.00
23THNV-0055-23-03P Subtotal				45.00
Permit # 23THNV-0056-23-03E	425 North Main Street, Thiensville, WI 53092			Electrical Permit - Commercial
Electrical - Replacement and Misc. I	75.00	03/15/23	90.00	67.50
23THNV-0056-23-03E Subtotal				67.50
Permit # 23THNV-0057-23-03H	193 Green Bay Road, Thiensville, WI 53092			HVAC Permit - Commercial
HVAC - Replacement & Misc. Items	110.00	03/15/23	90.00	99.00
23THNV-0057-23-03H Subtotal				99.00
Permit # 23THNV-0058-23-03B	514 Crescent Lane, Thiensville, WI 53092			Residential Alteration
Residential Remodel	202.50	03/21/23	90.00	182.25
23THNV-0058-23-03B Subtotal				182.25
Permit # 23THNV-0059-23-03OCC	106 East Freistadt Road, Thiensville, WI 5309			Occupancy
Occupancy/Temp Occup/Change of	50.00	03/22/23	90.00	45.00
23THNV-0059-23-03OCC Subtotal				45.00
Permit # 23THNV-0060-23-03P	214 West Alta Loma Circle, Thiensville, WI 53			Plumbing Only
Plumbing - Replacement & Misc Item	50.00	03/22/23	90.00	45.00
23THNV-0060-23-03P Subtotal				45.00
Permit # 23THNV-0061-23-03BP	104 South Orchard Street, Thiensville, WI 530			Residential Alteration
Plumbing - Replacement & Misc Item	50.00	03/21/23	90.00	45.00
Residential Remodel	60.00	03/21/23	90.00	54.00
23THNV-0061-23-03BP Subtotal				99.00
Permit # 23THNV-0062-23-03E	193 Green Bay Road, Thiensville, WI 53092			Electrical Only
Electrical - Replacement and Misc. I	75.00	03/22/23	90.00	67.50
23THNV-0062-23-03E Subtotal				67.50
Permit # 23THNV-0063-23-03BP	511 Madero Drive, Thiensville, WI 53092			Residential Alteration
Plumbing - Replacement & Misc Item	50.00	03/23/23	90.00	45.00
Zoning Permit - Addition/Alteration R	75.00	03/23/23	90.00	67.50
Residential Remodel	375.00	03/23/23	90.00	337.50
23THNV-0063-23-03BP Subtotal				450.00
Permit # 23THNV-0064-23-03H	758 Grand Avenue, Thiensville, WI 53092			HVAC Only
HVAC - Replacement & Misc. Items	50.00	03/28/23	90.00	45.00
23THNV-0064-23-03H Subtotal				45.00
Permit # 23THNV-0065-23-03P	163 South Main Street, Thiensville, WI 53092			Plumbing Only
Plumbing - Replacement & Misc Item	75.00	03/31/23	90.00	67.50
23THNV-0065-23-03P Subtotal				67.50
Permit # 23THNV-E00016	621 GRAND AVENUE, THIENSVILLE, WI 53092			Electrical Only
Electrical - Replacement and Misc. I	50.00	03/01/23	90.00	45.00

Continued



VILLAGE of THIENSVILLE

Invoice Number: 0097652-IN

Invoice Date: 03/31/23

Page: 3

Fee Type	Amount Paid	Paid Date	% Due to 3rd Party	Amount Due to 3rd Party
23THNV-E00016 Subtotal				45.00
Permit # 23THNV-E00019	146 Green Bay Road, Thiensville, WI 53092		Electrical Permit - Commercial	
Electrical - Replacement and Misc. I	75.00	03/30/23	90.00	67.50
23THNV-E00019 Subtotal				67.50
Permit # 23THNV-H00017	621 GRAND AVENUE, THIENSVILLE, WI 53092		HVAC Only	
HVAC - Replacement & Misc. Items	50.00	03/01/23	90.00	45.00
23THNV-H00017 Subtotal				45.00

SB_63162

Summary Fee Type		
ItemCode	Description	Amount
/PERMITS	Building Permits	4,631.46
Total		4,631.46

Please remit to: SAFEbuilt LLC Lockbox #88135
PO Box 88135, Chicago, IL 60680-1135

Net Invoice:	4,631.46
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,631.46



**PROCLAMATION OF APPRECIATION
HONORING
TRUSTEE ROB HOLYOKE
ON THE OCCASION OF HIS RETIREMENT**

WHEREAS, Rob Holyoke has served continuously on the Village Board since 1996; and

WHEREAS, during Rob's more than a quarter century of service to the Village, he has served on numerous committees including the Plan Commission, the Mequon-Thiensville Bikeway Commission and the Frank L. Weyenberg Library Board, and chair of the Community Development Authority and the Telecommunications and IT Oversight Committee; and

WHEREAS, during Rob's tenure as a Village Trustee, he was involved in the Southern Ozaukee Fire & EMS Department merger and substantial improvements that included the Pigeon Creek flood control project, multiple sewer and stormwater projects, extension of municipal water to many areas of the Village including much of the downtown business district, development on South Main Street and the current Thiensville Crossing project, and the addition of new homes on North Orchard Street and Two Hundred Green; and

WHEREAS, Rob also has represented the Village on the Ozaukee County Board since being elected as a County Supervisor in April 2018; and

WHEREAS, Rob has taken a special interest over the years in his service to the Village and County in natural resources and outdoor recreation, including the Ozaukee Interurban Trail, which runs north to south through Thiensville. Rob currently serves as Chairman of Ozaukee County's Natural Resources Committee; and

WHEREAS, Rob will conclude his distinguished career as a Village Trustee on April 17, 2023.

NOW, THEREFORE BE IT RESOLVED, that we, the Members of the Governing Body of the Village of Thiensville, take this opportunity to express our sincere and grateful appreciation and hereby extend to Rob, our sincere thanks for his service to the Village of Thiensville and its residents.

In Testimony Whereof, I have hereunto set my hand and seal this 17th day of April, 2023.

Van A. Mobley
Village President

Colleen Landisch-Hansen
Village Administrator



PROCLAMATION IN HONOR OF ARBOR DAY

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, Arbor Day is now observed throughout the nation and the world, and

WHEREAS, the Village of Thiensville was named a Tree City USA by the Arbor Day Foundation in honor of its commitment to effective urban forest management, and

WHEREAS, Thiensville achieved Tree City USA recognition by meeting the program's four requirements: a tree board or department, a tree-care ordinance, an annual community forestry budget of at least \$2 per capita and an Arbor Day observance and proclamation, and

WHEREAS, Tree City USA Communities see the impact an urban forest has in a community firsthand and recognition brings residents together and creates a sense of community pride, whether it is through volunteer engagement or public education, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

WHEREAS, trees in the Village of Thiensville increase property values, enhance the economic vitality of business areas and beautify our community, and trees, wherever they are planted, are a source of joy and spiritual renewal;

NOW, THEREFORE BE IT PROCLAIMED, that we, the Members of the Governing Body of the Village of Thiensville, proclaims April 28, 2023, as Arbor Day in the Village of Thiensville.

In Testimony Whereof, I have hereunto set my hand and seal this 17th day of April, 2023.

Van A. Mobley
Village President

Colleen Landisch-Hansen
Village Administrator



Village of Thiensville

250 Elm Street
Thiensville, WI 53092-1602

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

April 17, 2023

Ashley Reimann
DHS FEMA Region V
536 S Clark St., 6th Floor
Chicago IL 60605
Ashley.Reimann@Fema.dhs.gov

Dear Ms. Reimann:

The Village of Thiensville, Wisconsin, is interested in participating in the Community Rating System (CRS) so that our residents may qualify for discounted flood insurance premiums.

Our CRS Coordinator is Gary Heinrichs, Floodplain Planner, who can be reached at 608-719-7813 or GHeinrichs@ruekert-mielke.com.

We will cooperate with FEMA, the Insurance Services Office, Inc. (ISO), and the CRS verification process to ensure that our credited activities are fully earned and warranted.

Please ask ISO to visit us to review our program in depth and verify the creditable activities. We understand that approval from the FEMA Regional Office is needed for the ISO/CRS Specialist to visit the community.

Sincerely,

Van Mobley
Village President
Village of Thiensville

cc: Brian J. Cunningham, CFM, Floodplain Management Policy Coordinator,
Email: brian.cunningham@wisconsin.gov
Lou Ann Patellaro, ISO/CRS Specialist, Email: lpatellaro@iso.com
Colleen Landisch-Hansen, Village Administrator, Email: clandisch@village.thiensville.wi.us



National Flood Insurance Program Community Rating System

A Local Official's Guide to
Saving Lives, Preventing Property Damage, and
Reducing the Cost of Flood Insurance

FEMA B 573 / 2018



FEMA



The Community Rating System Works

Every year, flooding causes hundreds of millions of dollars' worth of damage to homes and businesses around the country. Standard homeowners and commercial property insurance policies do not cover flood losses. To meet the need for this vital coverage, the Federal Emergency Management Agency (FEMA) administers the National Flood Insurance Program (NFIP).

The NFIP offers reasonably priced flood insurance to all properties in communities that comply with minimum standards for floodplain management.

The NFIP's Community Rating System (CRS) credits community efforts beyond those minimum standards by reducing flood insurance premiums for the community's property owners. The CRS is similar to—but separate from—the private insurance industry's programs that grade communities on the effectiveness of their fire suppression and building code enforcement efforts.

CRS discounts on flood insurance premiums range from 5% up to 45% (see Table 1), based on CRS credit points that are awarded to

communities. The discounts provide an incentive for communities to implement new flood protection activities that can help save lives and property when a flood occurs.

The CRS provides credit under 19 public information and floodplain management activities described in the *CRS Coordinator's Manual*.

You're probably already doing many of these activities. To get credit, community officials will need to prepare documentation that verifies these efforts.

The CRS assigns credit points for each activity. Table 2 lists the activities and the possible number of credit points for each one. The table also shows the average number of credit points communities earn for each activity. These averages may give you a better indication than the maximums of what your community can expect.

To be eligible for a CRS discount, your community must do Activity 310, Elevation Certificates. If you're a designated repetitive loss community, you must also do Activity 510, Floodplain Management Planning. All other activities are optional.



Based on the total number of points your community earns, the CRS assigns you to one of ten classes. Your discount on flood insurance premiums is based on your class.

For example, if your community earns 4,500 points or more, it qualifies for Class 1, and property owners in the in the Special Flood Hazard Area (SFHA) get a 45% discount on their insurance

premiums. If your community earns as little as 500 points, it's in Class 9, and property owners in the SFHA get a 5% discount. If a community does not apply or fails to receive at least 500 points, it's in Class 10, and property owners get no discount.

Table 1, below, shows the number of points required for each class and the corresponding discount.

Table 1.
How much discount property owners in your community can get

Rate Class	Discount for SFHA *	Discount for Non-SFHA **	Credit Points Required
1	45%	10%	4,500 +
2	40%	10%	4,000–4,499
3	35%	10%	3,500–3,999
4	30%	10%	3,500–3,499
5	25%	10%	3,000–2,999
6	20%	10%	2,500–2,499
7	15%	5%	1,500–1,999
8	10%	5%	1,000–1,499
9	5%	5%	500–999
10	0	0	0–499

* Special Flood Hazard Area

** Preferred Risk Policies are available only in B, C, and X Zones for properties that are shown to have a minimal risk of flood damage. The Preferred Risk Policy does not receive premium rate credits under the CRS because it already has a lower premium than other policies. Although they are in SFHAs, Zones AR and A99 are limited to a 5% discount. Premium reductions are subject to change.

Table 2.

What You Can Do to Get Credit

The CRS grants credit for 19 different activities that fall into four series:

Series 300	Public Information	Maximum Points*	Average Points *
	This series credits programs that advise people about the flood hazard, flood insurance, and ways to reduce flood damage. The activities also provide data insurance agents need for accurate flood insurance rating.		
310	Elevation Certificates Maintain FEMA elevation certificates for new construction in the floodplain. (At a minimum, a community must maintain certificates for buildings built after the date of its CRS application.)	116	38
320	Map Information Service Provide Flood Insurance Rate Map information to those who inquire, and publicize this service.	90	73
330	Outreach Projects Distribute outreach projects with messages about flood hazards, flood insurance, flood protection measures, and/or the natural and beneficial functions of floodplains.	350	87
340	Hazard Disclosure - Real estate agents advise potential purchasers of flood-prone property about the flood hazard. - Regulations require notice of the hazard.	80	14
350	Flood Protection Information The public library and/or community's website maintains references on flood insurance and flood protection.	125	38
360	Flood Protection Assistance Give inquiring property owners technical advice on how to protect their buildings from flooding, and publicize this service.	110	55
370	Flood Insurance Promotion Assess flood insurance coverage within the community and implement a plan to promote flood insurance.	110	39
Series 300		Total	981
			3448

*Maximum and average points are subject to change. See the current *CRS Coordinator's Manual* for the latest information.

Series 400	Mapping & Regulations	Maximum Points*	Average Points *
This series credits programs that limit floodplain development or provide increased protection to new and existing development.			
410	Floodplain Mapping - Develop new flood elevations, floodway delineations, wave heights, or other regulatory flood hazard data for an area not mapped in detail by the flood insurance study. - Have a more restrictive mapping standard.	802	60
420	Open Space Preservation - Guarantee that currently open public or private floodplain parcels will be kept free from development. - Zone the floodplain for minimum lot sizes of 5 acres or larger.	2,020	509
430	Higher Regulatory Standards - Limit new buildings and/or fill in the floodplain. - Require freeboard. - Require soil tests or engineered foundations. - Require compensatory storage. - Require coastal construction standards in AE Zones. - Have regulations tailored to protect critical facilities or areas subject to special flood hazards (for example, alluvial fans, ice jams, subsidence, or coastal erosion).	2,042	270
440	Flood Data Maintenance - Keep flood and property data on computer records. - Use better base maps. - Maintain elevation reference marks.	222	115
450	Stormwater Management - Regulate new development throughout the watershed to ensure that post-development runoff is no greater than pre-development runoff. - Regulate new construction to minimize soil erosion and protect or improve water quality.	755	132
Series 400		Total	5,841
			1,086

Series 500	Flood Damage Reduction	Maximum Points*	Average Points *
This series credits programs that reduce the flood risk to existing development.			
510	Floodplain Management Planning • Prepare, adopt, implement, and update a comprehensive flood hazard mitigation plan using a standard planning process. • Prepare an analysis of the repetitive flood loss areas within the community. <i>Note: category C repetitive loss communities must receive credit for either the floodplain management plan or the repetitive loss area analysis, above.</i> • Prepare, adopt, implement, and update a plan to protect natural functions within the community's floodplain.	622	175
520	Acquisition and Relocation • Acquire and/or relocate floodprone buildings so that they are out of the floodplain.	2,250	195
530	Flood Protection • Protect existing floodplain development by floodproofing, elevation, or minor flood control projects.	1,600	73
540	Drainage System Maintenance • Have a program for and conduct annual inspections of all channels and detention basins; remove debris as needed.	570	218
Series 500		Total	5,042
			661

Series 600	Flood Preparedness	Maximum Points*	Average Points *
	This series credits flood warning, levee safety, and dam safety projects.		
610	Flood Warning and Response • Provide early flood warnings to the public, and have a detailed flood response plan keyed to flood crest predictions.	395	254
620	Levees • Annually inspect and maintain existing levees; have a system for recognizing the threat of levee failure and/or overtopping, disseminating warnings, and providing emergency response; and coordinate with operators of critical facilities.	235	157
630	Dams • Have a high-hazard-potential dam that could affect the community; have a system for recognizing the threat of dam failure, disseminating warnings, planning and practicing emergency responses; and coordinating with operators of critical facilities.	160	35
Series 600		Total	790
All Series		Total	12,654
			2,537



Additional Credit

Your community can get additional credit for regulating development outside the SFHA to the same standards as development inside the SFHA. There is also credit for assessing future flood conditions, including the impacts of future development, urbanization, and changing weather patterns. See the *CRS Coordinator's Manual* for full details.

Many communities can qualify for what the CRS calls “state-based credit,” based on the activities or regulations a state or regional agency implements within communities. For example, some states have disclosure laws eligible for credit under Activity 340 (Hazard Disclosure). Any community in those states can receive the state-based credit.

Your community may want to consider floodplain management activities not listed in the *CRS Coordinator's Manual*. You should evaluate these activities for their ability to increase public safety, reduce property damage, avoid economic disruption and loss, and protect the environment. In addition, you can request a review of these activities to determine whether they could be eligible for CRS credit. FEMA welcomes innovative ways to prevent or reduce flood damage.



How to Apply

Participation in the CRS is voluntary. If your community is in full compliance with the rules and regulations of the NFIP, you may apply. There's no application fee, and all CRS publications are free.

Your community's chief executive officer (your mayor, city manager, or other top official) must appoint a CRS coordinator to serve as the liaison between the community and FEMA. The coordinator should know the operations of all departments that deal with floodplain management and public information. And the coordinator should be able to speak for the community's chief executive officer.

To begin the application process, your community submits a letter of interest to your FEMA Regional Office and documents that you are implementing floodplain management activities that warrant at least 500 CRS credit points. On the [CRS Resources website](http://www.CRSresources.org) (www.CRSresources.org) you can find a sample letter; the CRS Quick Check, a tool that helps you assess your community's possible credit points; and further instructions.

You may also want to download from that website a copy of the *CRS Coordinator's Manual*, which describes the program in full and provides specific information, including eligible activities, required documentation, and resources for assistance.

Help is also available through the contact information below.

CRS-related materials and many more resources are available at the [CRS Resources website](http://www.fema.gov/national-flood-insurance-program-community-rating-system) and on [FEMA's website](http://www.fema.gov/national-flood-insurance-program-community-rating-system) (<https://www.fema.gov/national-flood-insurance-program-community-rating-system>).

After your community applies for a CRS classification, the CRS will verify the information and arrange for flood insurance premium discounts.

For more info, write, phone, or fax:

NFIP/CRS

P.O. Box 501016

Indianapolis, IN 46250-1016

(317) 848-2898

Fax: (201) 748-1936

e-mail: nfipcrs@iso.com

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**VILLAGE OF THIENSVILLE
OZAUKEE COUNTY, WISCONSIN
ORDINANCE NO. 2023-02
AN ORDINANCE REPEALING THE ORDINANCE RELATED TO
THE SERGEANT OF POLICE POSITION**

WHEREAS, the Village of Thiensville Board of Trustees (“Village Board”), upon recommendation of the Village of Thiensville Chief of Police, desires to repeal the ordinance relating to the “Sergeant of Police” as it is a position that does not exist in the Village; and

WHEREAS, the Village Board finds that repealing the ordinance will provide better clarity on policing in the community.

NOW, THEREFORE, the Village Board of the Village of Thiensville does ordain as follows:

SECTION 1. Sec. 54-33 is hereby repealed in its entirety and reserved for future use:

Sec. 54-33. *RESERVED FOR FUTURE USE.*

~~Sec. 54-33. – Sergeant of police; duties and powers.~~

- ~~(a) – The sergeant of police shall have full power and authority and shall arrest all persons in the village found in the act of violating any law or ordinance of the village or aiding or abetting in such violation and shall arrest all persons found under suspicious circumstances and shall take all such persons before the appropriate court to be dealt with according to law.~~
- ~~(b) – A police sergeant, in carrying out the functions of the police department, including the preservation of the public peace and the arrest of violators of the laws and ordinances shall constantly direct his best efforts to accomplish that end, both intelligently and efficiently and shall hold himself in readiness at all times to answer the calls and obey the orders of his superiors. He shall be held strictly accountable for the good order of the area assigned to him or to the duty to which he is assigned and shall have the hours of duty as prescribed by the chief of police.~~
- ~~(c) – A police sergeant is charged with exacting the proper performance of patrol and other officers of the police department under his command and his hours of duty shall be prescribed by the chief of police.~~
- ~~(d) – A sergeant of police shall have thorough knowledge of the duties of a police officer and shall assist and instruct the police officer under his supervision in the proper discharge of their duties and shall be held strictly responsible for their efficiency, discipline and general good conduct and appearance.~~
- ~~(e) – A sergeant of police shall report all cases of misconduct, incompetency, neglect of duty or any violation of the rules and regulations on the part of the police officers, and his failure to report these things listed shall be sufficient cause for discharge from the service.~~

SECTION 2. Severability. If any provision of this ordinance is invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the other provisions of this ordinance.

SECTION 3. Effective date. This ordinance shall be effective upon publication or posting under applicable law.

DRAFT

PASSED AND ADOPTED this _____ day of _____, 2023.

Van A. Mobley, Village President

ATTESTED TO:

_____, Village Clerk

DRAFT



Village of Thiensville

Position Description

Position Title:	Lieutenant
Department:	Police
Reports To:	Chief of Police
FLSA:	Exempt
Approved:	April XX, 2023

Purpose of Position

This position serves as a second in command of the department under the direction of the Chief of Police and supervises, either directly or through subordinates, sworn police officers and non-sworn employees and volunteers. Serves as a frontline responder for preserving the peace, preventing crime and maintaining a safe community.

Essential Responsibilities and Duties

The following duties are normal for this position. These duties are not to be construed as exclusive or all-inclusive. Other duties may be required and assigned.

- Serves as second in command of the department and supervises department activities and assignments, including, but not limited to:
 - Prepare work schedules;
 - Maintain and track department equipment and property;
 - Monitor personnel records, including performance evaluations, benefits, and other records;
 - Review reports to ensure they are correctly generated, monitored and completed in a timely manner;
 - Monitor and coordinate training, guidance and assistance regarding changes, improvements or modifications relative to job related issues and techniques and certifications.
 - Plan, formulate, organize and supervise new programs, techniques, and procedures to obtain the most effective and efficient performance.
 - Prepare studies, reports, and open records requests.
- Assists the Chief with:
 - Investigation of complaints filed against the Department and/or its personnel in a timely fashion;

- o Preparation of monthly reports concerning department activities;
 - o Preparation of department goals and objectives;
 - o Preparation of the annual budget and annual report;
 - o Development, updating, reviewing, or modifying policies and/or procedures for departmental operations;
 - o Creation of special reports, as needed.
- Attend board meetings, civic meetings, and other gatherings at the direction of the Chief of Police
- Participate in community programs, events, or gatherings to give talks, presentations, or to promote the positive image of the department.
- Serve as the Officer in Charge, in the absence of the Chief;
- Establish and maintain good working relationships with elected officials, administrator, department heads, staff, civic groups, intergovernmental agencies/representatives, and the public.
- Coordinate and supervise the Special Police program including recruitment and retention of volunteers, staffing, scheduling, training, equipment, reports, etc.
- Supervise and maintain the lock-up facility.
- Supervise and monitor the State of Wisconsin's Traffic and Criminal Software (TraCS) system for the department;
- Perform all duties and responsibilities of a Police Officer, as needed, including:
 - o Enforce all applicable local/county ordinances, State Statutes and Federal laws through surveillance, investigation and/or arrest, as appropriate, including the issuance of tickets for violations;
 - o Comply with all policies and procedures of the department;
 - o Respond to and follow through on citizen complaints;
 - o Implement traffic control measures for accidents, events, obstacles, incidents, crime scenes, etc., as needed;
 - o Recognize, locate, obtain and secure evidence while preserving the chain of custody;
 - o Prepare written reports and record maintenance, including daily log entries, daily activity sheets, incident investigations, arrests, and other records;
 - o Participate in court case preparation, appearances and prosecution as required;
 - o Serve as investigator, youth aid worker, or on special assignments, as directed by the Chief;
 - o Provide first aid, residential and/or business security checks, crisis assistance, and other safety or security activities, as needed;
 - o Maintain vehicles, tools, and equipment used in the performance of the position;
 - o Serve as a positive community resource by establishing and maintaining working relationships with residents, businesses and visitors;
 - o Provide public education information to residents, schools and groups, concerning public safety, as assigned.
- Other duties as assigned.

Minimum Education and Qualifications:

- Bachelor's Degree from an accredited college or university in a discipline related to law enforcement is preferred; possess either a two-year Associate Degree or 60 associate degree level college credits, or a minimum of 5 years of experience as a Law Enforcement Officer with a community similar in size to the Village of Thiensville or greater;
- Certification as a law enforcement officer in the State of Wisconsin;
- Possess a valid Wisconsin driver's license.
- Ability to possess a firearm
- No Felony or Domestic abuse convictions

OR

Any combination of education and experience that provides equivalent knowledge, skills and abilities to perform the essential duties and responsibilities of the position.

Required Knowledge, Skills and Abilities:

- Considerable knowledge of the techniques, objectives, and police powers of modern police tactics and procedures;
- Considerable knowledge of and ability to interpret Village ordinances, statutes, and laws;
- Ability to effectively provide proper leadership and supervision to all subordinates;
- Establish and maintain effective working relationships with department personnel, community officials, intergovernmental representatives/agencies and the general public;
- Communicate effectively, i.e., speak and write clearly and concisely with individuals and groups in both emergency and non-emergency situations;
- Control conversations with those under stress, assess situations accurately and quickly, and effectively interview those individuals to obtain needed information;
- Respond promptly to emergency operations, perform multiple tasks simultaneously, function in a sustained stressful environment and remain calm;
- Gather information from complainants, witnesses, victims, and others, through on-site interviews, observations, assessments and equipment, in English, using legible handwriting, as needed;
- Handle multiple situations/emergencies at the same time in an effect and efficient manner;
- Operate a variety of equipment including, but not limited to: vehicles, weapons, computers/software/programs, two-way radios, phones, copiers, explosives, first aid, lasers, radar, cameras, and other equipment used in the performance of job duties; Geographic Information System (GIS) skill desired;
- Prepare reports using proper grammar, terminology and abbreviations;
- Perform mathematical equations, including, adding, subtracting, multiplication, division, percentages and statistics;

- Maintain skills, knowledge and abilities through continuing education and training.

Physical Requirements

- This position requires the employee, while wearing standard police equipment, to:
 - Stand; walk; run; jump; sit; reach with hands and arms; climb or balance; stoop, kneel, crouch, or crawl;
 - Move quickly over short distances, grapple, climb, balance, and bend/twist;
 - Use hands to finger, handle, or feel;
 - Sit for prolonged periods of time;
 - Occasionally lift and/or move more than 100 pounds and exert enough force to control resisting suspects;
- Ability to focus and see clearly, with or without correction that includes close, distant and color vision as well as peripheral and depth perception;
- Ability to operate a vehicle in emergency and non-emergency situations effectively
- Ability to listen, hear and speak clearly.

Environment

- Work is performed, both indoors and outdoors, with corresponding hazards and discomforts that are sometimes in confined spaces;
- A variety of conditions under which work is performed could include, but are not limited to:
 - Extreme cold or heat and normal temperature changes;
 - Loud noise with a minimum of 90 decibels and vibration from sirens, tools, equipment, machinery, etc.
 - Hazardous conditions such as mechanical, electrical, chemical burns, explosives, heights, physical injury and fast moving vehicles;
 - Atmospheric conditions such as fumes, gases, noxious odors, dust and/or poor ventilation;
 - Blood borne pathogens.

The Village of Thiensville is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act and the Wisconsin Fair Employment Act, the Village will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective employees and incumbents to discuss potential accommodations with the employer.

Village Administrator's Signature

Date

Police Chief's Signature

Date

Revised: 2/26/2023
Created: 7/2013
Approved: 4/17/2023
FILE NAME: POLICE LIEUTENANT

VILLAGE OF THIENSVILLE

RESOLUTION NUMBER 2023-08

A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION
TO THE STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES
FOR THE STEWARDSHIP LOCAL ASSISTANCE, FEDERAL LAND & WATER CONSERVATION
FUND, & RECREATIONAL TRAILS PROGRAM

It is hereby ordained by the Village Board of the Village of Thiensville, Ozaukee County as follows:

WHEREAS, the Village of Thiensville (the “Village”) recognizes that Thiensville Village Park is the central gathering place in the our heart of the Village and is committed to the continued improvement and enhancement of the park to bolster community engagement and support the business district; and

WHEREAS, the Village of Thiensville has some funds reserved for the improvement of Village Park court sports in the Capital Improvement Fund; and

WHEREAS, financial aid is required to carry out the project; and

WHEREAS, the Stewardship Local Assistance, Federal Land & Water Conservation Fund & Recreational Trails Program offers a competitive grant program for the funding of outdoor recreational opportunities; and

WHEREAS, the enhancement of the Village Park court sport facilities is included in 2023-2028 Village of Thiensville Park and Open Space Plan.

THEREFORE, the Village Board requests funds available from the Wisconsin Department of Natural Resources through the Outdoor Recreation Legacy Program and will comply with all requirements of the program and hereby authorizes the Village Administrator and the Director of Community Services to act on behalf of the Village to submit an application to WI DNR, sign documents and take necessary action to undertake, direct and complete approved grant activities.

PASSED AND ADOPTED by the Village Board of the Village of Thiensville this 17th day of April, 2023.

APPROVED

VILLAGE OF THIENSVILLE

Van A. Mobley, Village Board President

ATTEST

Colleen Landisch-Hansen, Interim Village Clerk

VILLAGE OF THIENSVILLE
2023 CAPITAL EXPENDITURE REQUESTS
APRIL 3, 2023

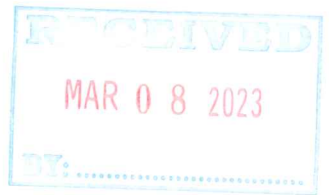
<u>DEPARTMENT</u>	<u>AMOUNT IN RESERVES</u>	<u>AMOUNT BUDGETED</u>	<u>AMOUNT REQUESTED</u>	<u>ITEM DESCRIPTION</u>
TPD	\$ -	\$ 1,350.00	\$ 1,350.00	TPD Desktop and Software
TOTAL	\$ -	\$ 1,350.00	\$ 1,350.00	



Village of Thiensville

Parade/Street Closing Application

Village Ordinance: No candy or candy-throwing



Event (Purpose for street closing): MEMORIAL DAY PARADE

Date of event: 5-29-2023 Time: 10:00 A.M. to 11:30 A.M.

Route of parade (~~Streets to be closed~~ ^{ROUTE}): CORNER OF GRAND AVE + GREEN BAY RD. SOUTH TO MAIN ST, THIENSVILLE, SOUTH ON MAIN TO CEDARBURG RD, MEQUON, TO MEQUON CITY HALL

The undersigned agrees to be personally liable to the Village of Thiensville and to indemnify the Village of Thiensville for property damage and for any expense incurred by, at, or in consequence of such use of the Village streets.

The undersigned further agrees to hold the Village of Thiensville, its servants, agents and employees harmless from any and all causes of action, claims or damages arising out of the use of the streets and highways by the undersigned and any and all persons permitted upon those streets by the undersigned.

The Village of Thiensville reserves the right to require property damage and public liability insurance in an amount sufficient to protect the Village of Thiensville.

The undersigned further agrees to abide by ordinances and other regulations of the Village of Thiensville and all direction from Village staff and law enforcement officers.

The person and/or entity seeking to close a Village street for the purpose of a party, parade or similar activity shall, not less than 30 days prior to the event, apply for a permit from the Village.

AMERICAN LEGION POST 457 _____ APPROVED _____ DENIED
Organization

ROBERT HILGENDORF
PRINT: Name of Applicant

Robert Hilgendorf
Applicant's signature

W132 N12584 MARY BETH LN.
Address GERMANTOWN, WI 53022

262-242-6325
Phone number

Village Administrator

Date _____
\$100 Permit Fee received 4/7/2023
Date

Receipt # 63269