



VILLAGE OF THIENSVILLE
Board of Trustees
AGENDA

DATE: Monday, April 15, 2024

LOCATION: 250 Elm Street, Thiensville, WI

**COMBINED COMMITTEE OF THE WHOLE
AND BOARD OF TRUSTEES**

TIME: 6:00 PM

I. CALL TO ORDER

II. ROLL CALL

PRESIDENT:	VAN MOBLEY
TRUSTEES:	JENNIFER ABRAHAM ANGELINA APOSTOLOS JESSE DAILY KRISTINA ECKERT 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 Daily to lead the Pledge of Allegiance.

CONGRATULATIONS AND OATH OF OFFICE TO VILLAGE OFFICIALS

1. Trustee Angelina Apostolos
2. Trustee Kenneth Kucharski
3. President John R. Rosing

IV. CITIZENS TO BE HEARD

A. Open to any resident or taxpayer on items not subject to a public hearing: Please be advised per Wis. Stats. 19.84(2), information will be received from the public. Village policy limits a three-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.

CONSENT AGENDA

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

V. APPROVAL OF MINUTES

A. Board of Trustees

1. March 18, 2024 (att)

VI. DEPARTMENT REPORTS

A. Police Department

1. April 2024 (att)

B. Public Works Department

VII. COMMITTEE REPORTS

VIII. REPORTS AND COMMUNICATIONS

A. Historic Preservation Commission

1. March 5, 2024 (att)

B. Board of Canvassers

1. April 2, 2024 (att)

C. Capital Expenditures

1. April 15, 2024 (att)

BUSINESS AGENDA

IX. FINANCIAL REPORTS AND ACCOUNTS PAYABLE

A. Accounts Payable

1. March 18, 2024 through April 12, 2024 (att)

B. Financial Report

X. PRESIDENT'S REPORT

A. Appointments

XI. ADMINISTRATOR'S REPORT

A. Department Reports

1. Administrator's Report (att)

2. Building Inspection Report (Receipt)

a. March 2024 (att)

XII. ATTORNEY'S REPORT

XIII. COMMITTEE REPORTS

A. Review and action regarding Resolution 2024-04 Authorizing Staff to Apply for Targeted Runoff Management Grants through the Wisconsin Department of Natural Resources (att)

B. Review and Action Regarding Resolution 2024-05 Approving the Southern Wisconsin Fire & EMS Department's Capital Improvement Budget Amendment to Authorize the Purchase of a 2026 Ford Ambulance (att)

C. Discussion and acceptance of Thiensville 2023 Municipal Separate Storm Sewer System (MS4) Permit Annual Report (att)

D. Review and approve April 2024 Capital Requests (att)

E. Review and discussion of Village of Thiensville grants (att)

F. Review and action regarding Arbor Day Proclamation (att)

G. Review and action regarding Proclamation of Appreciation Honoring Village President Van A. Mobley (att)

XIV. REPORTS AND COMMUNICATIONS

XV. UNFINISHED BUSINESS

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

A. Acceptance/Report Of Gifts Received

1. \$1,500 to Thiensville Village Park ReImagined from Thiensville-Mequon Rotary Foundation Inc.

B. Review Meeting Date Schedule

1. May 6, 2024 - Committee of the Whole
2. May 20, 2024 - Board of Trustees
3. June 3, 2024 - Committee of the Whole
4. June 17, 2024 - Board of Trustees
5. July 1, 2024 - Committee of the Whole
6. July 15, 2024 - Board of Trustees

XVII. MOTION TO ADJOURN TO CLOSED SESSION

A. 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

XVIII. MOTION TO RECONVENE IN OPEN SESSION

A. Vote of Board to Reconvene

B. Review and possible action regarding Closed Session topic

XIX. ADJOURNMENT

Colleen Landisch-Hansen, Interim Village Clerk

April 12, 2024

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 18, 2024

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 JESSE DAILY KRISTINA ECKERT KENNETH KUCHARSKI DAVID LANGE (EXCUSED)
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 Apostolos to lead the Pledge of Allegiance

Trustee Apostolos led the Pledge of Allegiance.

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. February 19, 2024 (att)

V. DEPARTMENT REPORTS

A. Police Department

1. February 2024 (att)

B. Public Works Department

VI. COMMITTEE REPORTS

A. Committee of the Whole

1. March 4, 2024 (att)

VII. REPORTS AND COMMUNICATIONS

A. Historic Preservation Commission

1. February 6, 2024 (att)

B. Plan Commission

1. February 13, 2024 (att)

C. Southern Ozaukee Fire and EMS Board

1. January 10, 2024 (att)

D. Southern Ozaukee Fire and EMS Commission

1. January 10, 2024 (att)

E. Capital Expenditures

1. March 2024 (att)

MOTION by Trustee Eckert, **SECONDED** by Trustee Daily to approve the Consent Agenda.
MOTION CARRIED UNANIMOUSLY.

BUSINESS AGENDA

VIII. FINANCIAL REPORTS AND ACCOUNTS PAYABLE

A. Accounts Payable

1. February 19, 2024 to March 15, 2024 (att)

MOTION by Trustee Daily, **SECONDED** by Trustee Abraham to approve Accounts Payable, February 19, 2024 to March 15, 2024. **MOTION CARRIED UNANIMOUSLY.**

B. Financial Report

1. December 2023 (preliminary) (att)

IX. PRESIDENT'S REPORT

A. Review and action regarding the following Operators Licenses - New

1. cheel/baaree, 105 S. Main Street

a. Michelle Lynn Lozoff

b. Dante Threats

c. Alexander Wiedmeyer

MOTION by Trustee Apostolos, **SECONDED** by Trustee Kucharski to approve Operators Licenses - New for cheel/baaree, Michelle Lynn Lozoff, Dante Threats and Alexander Wiedmeyer.

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

Naes: None

Abstain: Trustee Daily

MOTION CARRIED.

X. ADMINISTRATOR'S REPORT

A. Department Reports

1. Administrator's Report (att)

Administrator Landisch-Hansen shared that the Spring Election and Presidential Preference Vote will be held on Tuesday, April 2, 2024. Polls will be open from 7:00 AM to 8:00 PM. In-office absentee voting will take place weekdays from Tuesday March 19, 2024 to Friday, March 29, 2024. Open Book is scheduled for Friday, April 26, 2024 from 9:00 AM to 11:00 AM. The Board of Review meeting is scheduled for Wednesday, May 22, 2024 from 9:00 AM to 11:00 AM. The Ozaukee Economic Development Outreach Event is at 4:30 PM on Wednesday, May 1 at Shully's. An Open House honoring President Van Mobley's 12 years of service as Village President will be held Monday, April 15 at 4:00 PM. The Village and Port Washington State

Bank will host a community shredding event at Village Park on Saturday, April 20 from 10:00 AM to 1:00 PM. The Thiensville Police Department will also be collecting unused medications for safe disposal. Incoming revenue includes the Southern Ozaukee Fire and EMS Department 2nd Amendment Capital Allocation, \$180,939; Charter Communications 4th Quarter 2023 Franchise Fees, \$3,353.98; and David Hoff - The Woods at Highland Park 2 Sewer RECS, \$7,852.26.

B. Building Inspection Report (receipt)

1. February 2024 (att)

XI. ATTORNEY'S REPORT

XII. COMMITTEE REPORTS

A. Review and action regarding a Professional Services Agreement with Vandewalle & Associates for Municipal Planning and TIF Services (att)

MOTION by Trustee Daily, **SECONDED** by Trustee Abraham to approve Professional Services Agreement with Vandewalle & Associates for Municipal Planning and TIF Services. **MOTION CARRIED UNANIMOUSLY.**

B. Review and action regarding Resolution 2024-03 Rejecting All Bids for Private Property Sanitary Sewage Sump Crock and Pump Installation (att)

MOTION by Trustee Daily, **SECONDED** by Trustee Abraham to approve Resolution 2024-03 Rejecting All Bids for Private Property Sanitary Sewage Sump Crock and Pump Installation. **MOTION CARRIED UNANIMOUSLY.**

C. Review and action regarding frequent widespread power outages (Trustee Apostolos) (att)

MOTION by Trustee Apostolos, **SECONDED** by Trustee Daily to approve letter to WE Energies regarding frequent widespread power outages. **MOTION CARRIED UNANIMOUSLY.**

D. Discussion and action regarding eminent domain of Interurban Bike Trail and abutting terrace for Village improvements (Trustee Daily)

Trustee Daily noted that Village staff has made efforts over the past several years to access the property on the southwest side of the railroad tracks at Buntrock Avenue for parking or other

Village improvements. The Ozaukee Interurban Trail is heavily used in Thiensville. Trustee Daily would like the ability to have control to make improvements in the area.

President Mobley noted it is a great idea to beautify the bike path. Some enhancements already have occurred, including the connection near Port Washington State Bank. Other enhancements could occur as part of the Pigeon Creek project in 2026. Eminent domain requires expense and numerous steps. The Village is better to continue discussions with the railroad and to focus on other areas along the bike path, including near Pigeon Creek. The Village also has allowed money to complete a cut-through to the bike path in the northern part of the Village. Citizen input can be obtained during consideration by the Committee of the Whole.

Trustee Apostolos agreed with President Mobley. The TIF District should be the Village's current focus. Improvements along the bike path are an option to consider later. Trustee Abraham noted the Village can create some of the environment, but many of the improvements are up to business owners. With their commitment, Trustee Abraham would be more interested in investing in infrastructure. Trustee Kucharski noted the railroad should be approached about selling the property. Trustee Eckert noted the idea is worth investigating, but the immediate focus should be on current initiatives. More information should be gathered prior to making decisions.

President Mobley added the Village already owns a nearby lot along the bike path that is being leased. President Mobley has supported making that lot available for public use. President Mobley noted the consensus appears to be keeping the focus on the TIF District and continue inquiries to the railroad.

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. \$100 to Village Park Relimagined Splashpad in memory of Margot Griesbach, Gary Mudra
2. \$1,378.65 to Village Park Relimagined, cheelabration

MOTION by Trustee Eckert, **SECONDED** by Trustee Apostolos to accept the following gifts with much gratitude - \$100 to Village Park Relmaged Splashpad in memory of Margot Griesbach, Gary Mudra; and \$1,378.65 to Village Park Relmaged, cheelabration. **MOTION CARRIED UNANIMOUSLY.**

B. Review Meeting Date Schedule

1. April 15, 2024 - Combined Committee of the Whole and Board of Trustees
2. May 6, 2024 - Committee of the Whole
3. May 20, 2024 - Board of Trustees
4. June 3, 2024 - Committee of the Whole
5. June 17, 2024 - Board of Trustees

XVI. MOTION TO ADJOURN TO CLOSED SESSION

A. Pursuant to Chapter 19.85(1)(c) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility regarding Village Administrator Annual Evaluation, Police Department Candidate(s) and Village Clerk Candidate(s).

MOTION by Trustee Apostolos, **SECONDED** by Trustee Kucharski to adjourn to Closed Session at 6:26 PM.

1. Roll Call Vote

Ayes: Trustees Abraham, Apostolos, Daily, Eckert, Kucharski and President Mobley

Naes: None

MOTION CARRIED.

XVII. MOTION TO RECONVENE IN OPEN SESSION

A. Vote of Board to Reconvene

MOTION by Trustee Kucharski, **SECONDED** by Trustee Eckert to reconvene in Open Session at 7:24 PM. **MOTION CARRIED UNANIMOUSLY.**

B. Review and possible action regarding Closed Session topics

MOTION by Trustee Eckert, **SECONDED** by Trustee Daily to extend a conditional offer to two Police Department candidates. **MOTION CARRIED UNANIMOUSLY.**

MOTION by Trustee Daily, **SECONDED** by Trustee Apostolos to extend a conditional offer to Village Clerk candidate with a \$5,000 increase in salary upon completion of clerk certification course. **MOTION CARRIED UNANIMOUSLY.**

XVIII. ADJOURNMENT

MOTION by Trustee Abraham, **SECONDED** by Trustee Apostolos to adjourn the meeting at 7:26 PM. **MOTION CARRIED UNANIMOUSLY.**

Submitted by,

Gary Achterberg
Administrative Assistant

Signed by,

Colleen Landisch-Hansen
Village Administrator/Interim Village Clerk



Thiensville Police Department Monthly Report March 2024

Reporting Period: 03/03/2024 - 03/29/2024

This report contains all citations.	Total	Traffic Violation	Warning Citation/15 Day
341.04(1) - NON-REGISTRATION OF AUTO, ETC	7	0	7
341.15(3)(b) - Improper Display/Plates (Hard	1	0	1
342.15(2) - TRANSFEREE FAIL/APPLY NEW TITLE	1	0	1
343.05(3)(a) - Operate w/o Valid License	1	1	0
343.05(3)(a) - OPERATE W/O VALID LICENSE (2ND W/IN 3 YRS)	1	1	0
343.18(1) - Operate w/o Carrying License	1	0	1
343.22(2)(b) - Fail/Notify Address Change(Ph	3	0	3
343.44(1)(a) - OPERATING WHILE SUSPENDED	1	1	0
344.62(1) - Operate Motor Vehicle w/o Insurance	1	0	1
344.62(2) - Operate Motor Vehicle w/o Proof of Insurance	1	0	1
346.13(3) - Deviation from Designated Lane	1	0	1
346.37(1)(c)1 - Violate Red Traffic Signal	3	0	3
346.57(2) - Unreason and Imprudent Speed	1	0	1
346.57(5) - Exceed Speed Zones/Post Limits	1	0	1
346.57(5) - EXCEEDING SPEED ZONES, ETC. (1-10 MPH)	4	2	2
346.57(5) - EXCEEDING SPEED ZONES, ETC. (11-15 MPH)	9	1	8
346.57(5) - EXCEEDING SPEED ZONES, ETC. (16-19 MPH)	1	1	0
346.63(1)(a) - OWI 1st or Municipal	2	2	0
346.63(1)(b) - OPERATING W/PAC (1ST)	2	2	0
346.68 - Hit and run unattended vehicle	1	1	0
346.935(2) - POSSESS OPEN INTOXICANTS IN MV-DRIVER	1	1	0
347.06(1) - Operation w/o Required Lamps	4	0	4
347.06(3) - Unclean/Defective Lights or R	1	0	1
347.13(1) - No Tail Lamp/Defective Tail L	1	0	1
347.26(3)(b) - Vehicle Adverse Weather Lamp	1	0	1
Total	51	13	38



Thiensville Police Department Monthly Report

March 2024

Reporting Period 3/1/24 – 3/31/24

Parking Tickets – Overnight	17
Parking Tickets – No Parking Zone	0
TOTAL	17

Business Checks	219
House Checks	23
Doors Open	6
Assist Citizen	13
Welfare Checks	6
Ordinance Violations	6
Mutual Aid/Assist of Agency	12

PDO (Property Damage Only Accidents)

03/29/24 19:34	24.001497	PDO	300BLK Green Bay Rd;TH, Thiensville, WI 53092
03/26/24 19:12	24.001467	PDO	N Main St/W Freistadt Rd, Thiensville, WI 53092
03/07/24 16:17	24.001155	PDO	251 Elm St;TH, Thiensville, WI 53092

PI (Personal Injury Accidents)

*None



VILLAGE OF THIENSVILLE
Historic Preservation Commission
MINUTES

DATE: Tuesday, March 5, 2024

LOCATION: 250 Elm Street, Thiensville, WI

TIME: 6:00 PM

I. CALL TO ORDER

Chair Daily called the meeting to order at 6:00 PM.

II. ROLL CALL

CHAIR:	JESSE DAILY
COMMISSIONERS:	ANGELINA APOSTOLOS PHILIP ECKERT NATHAN MATSON MARY GIULIANI JOSEPH MILLER LINDA UNKEFER ANDY LAFOND
DIRECTOR OF COMMUNITY SERVICES/PUBLIC WORKS:	

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 were no Citizens to be Heard.

IV. DATE AND TIME OF NEXT MEETING

A. April 9, 2024 (if necessary)

V. APPROVAL OF MINUTES

A. February 6, 2024 (att)

MOTION by Commissioner Matson, **SECONDED** by Commissioner Giuliani to approve the February 6, 2024 Minutes. **MOTION CARRIED UNANIMOUSLY.**

VI. BUSINESS

A. Discussion and action on Certificate of Appropriateness to Raze existing single-family home and Construct a new single-family home, 127 S. Main Street, Michael and Linda Koepke (att)

Applicant Michael Koepke noted there is nothing worth saving or historically significant with the building. Mr. Koepke is exploring the possibility of razing the house and older garage and building a new house. The existing newer garage would remain.

Director LaFond discussed the staff report. There has been turnover on the Commission in the past five years. Materials prepared for Commissioners include minutes of past discussions related to proposals to remodel the home. Then-Chairman Heinritz noted during a prior consideration that the home had no remaining significant architectural features. The Commission at the time approved a Certificate of Appropriateness for a large-scale exterior reconfiguration and remodel. That project was completed due to prices and other circumstances. Director LaFond recommended that approval of a Certificate of Appropriateness be contingent on obtaining other necessary approvals and permits. Potential action by the Commission is considering if it is appropriate to remove the existing structure and if the proposed building is appropriate for the Historic District. The property is in the B-1 business district and a portion of the first floor must remain a business use.

Chair Daily noted the proposal is an improvement. The gabled porch adds to the character. Mr. Koepke noted the building will be white with black window frames and a black roof. Commissioner Unkefer noted the materials state the original structure was Craftsman-style and built in 1920. Mr. Koepke replied that is debatable; the original structure was stucco. The porch was added later and there are Craftsman-style pillars on the front of the house. Commissioner Unkefer asked if the proposal includes Craftsman elements. Mr. Koepke noted the house was not Craftsman style and the added elements were modern at the time. The home will be a combination of a residence and business. Director LaFond noted that whether the first floor must be 30% business is the purview of the Zoning Administrator and Plan Commission. Chair Daily suggested some steps could be taken to dress up the front of the building. Commissioner Giuliani noted the windows on the north elevation could be made more attractive. Mr. Koepke offered to place overhead awnings above the front windows and added he was not in favor of adding windows or making changes on the north side. Chair Daily asked Mr. Koepke to revise the plans and return in April with a proposal that reflects the discussed modifications.

MOTION by Commissioner Miller, **SECONDED** by Commissioner Unkefer to table Certificate of Appropriateness to Raze existing single-family home and Construct a new single-family home, 127 S. Main Street. **MOTION CARRIED UNANIMOUSLY.**

B. Discussion and action on Historic Plaque, 161 Green Bay Road (att)

Commissioners reviewed proposed language for a plaque and discussed several potential modifications. Revisions will be discussed at the next meeting.

C. Discussion regarding location of new Historic Plaque

Commissioners will discuss this item at the next meeting.

VII. STAFF REPORT

A. Staff Report (att)

Director LaFond noted that staff has approved a new roof at 116-122 S. Main Street and the replacement of a front porch damaged by a car at 116-112 S. Main Street.

VIII. ADJOURNMENT

MOTION by Commissioner Eckert, **SECONDED** by Commissioner Miller to adjourn the meeting at 6:46 PM. **MOTION CARRIED UNANIMOUSLY.**

Submitted by,

Gary Achterberg
Administrative Assistant

Signed by,

Andy LaFond
Director of Community Services and Public Works

THIENSVILLE BOARD OF CANVASSERS
MINUTES

250 Elm Street
Thiensville, WI 53092
Village Board Room
Tuesday, April 2, 2024

I. CALL TO ORDER

The meeting was called to order by Interim Village Clerk Colleen Landisch-Hansen at 9:40 PM and proper notice was posted.

II. ATTENDEES

Chief Inspector Mary Giuliani, Inspector Dianne Robertson, and Interim Village Clerk Colleen Landisch-Hansen were present. The Thiensville Canvass from the returns of the 2024 Spring Election and Presidential Preference were conducted with the following results:

Total Number of Votes:	
Wards 1 & 2	666
Wards 3 & 4	<u>360</u>
Total Votes	<u>1,026</u>

Highest Candidate followed in descending order by number of votes:

<u>Village President</u>		<u>Village Trustee</u>	
John Rosing	546	Angelina Apostolos	681
David Lange	395	Kenneth Kucharski	675

Number of absentee voters in Wards 1 & 2 = 186

Number of absentee voters in Wards 3 & 4 = 138

There were 0 provisional ballots.

III. ADJOURNMENT

MOTION by Election Inspector Dianne Robertson, **SECONDED** by Chief Inspector Mary Giuliani to adjourn the Canvass. **MOTION CARRIED UNANIMOUSLY.**

Canvass adjourned at 9:52 PM.

Submitted by,

Colleen Landisch-Hansen
Interim Village Clerk

Certification of the Board of Canvassers

We, the undersigned, certify that we are the members of the Board of Canvassers for

Village of Thionville

(insert municipality and county, if county canvass insert county only)

We certify that the attached Tabular Statement of Votes Cast and Summary Statement of the Board of Canvassers, canvassed and prepared by us, are correct and true as compiled from the original returns made to the

Colleen Landisch-Hansen Interim Clerk.

(County, Municipal, School District)

We further determine and certify that the following persons received the greatest and the next to greatest (for primary only) number of votes for the respective office for which each was a

candidate on 4/2/2024 (Insert date of primary or election)

OFFICE	HIGHEST CANDIDATE	SECOND HIGHEST CANDIDATE
(Title of Office)	(Name of Winning Candidate)	(For Primary Only) (Name of Second Highest Candidate)
Village President	John Rosing	David Lange
Village Trustee	Kenneth KucharSKI	Angelina Apostolos

BOARD OF CANVASSERS

- (1) Mary R. Giuliani
- (2) Deanne S. Ogata
- (3) Colleen Landisch-Hansen
- (4)
- (5)

4/2/2024

(Date)

This document is signed by:

For Municipal Elections

- The inspectors when there is only one polling place and one set of election results. s.7.53(1), Stats.
- The municipal board of canvassers when there are 2 or more reporting units. s.7.53(2)(a), Stats.

For State and County Elections

- The county board of canvassers. s.7.60(2), Stats.

Started 9:40
Adjourned 9:52

Summary Statement of the Board of Canvassers

Spring General Election - April 2, 2024

The total number of votes cast for Village President was _____
of which (insert office)

<u>John Rosing</u> (candidate's name)	received	<u>546</u>
<u>David Lange</u> (candidate's name)	received	<u>395</u>
<u>Mark Hamann</u> (candidate's name)	received	<u>1</u>
<u>Adam Schwalbach</u> Scattering (for county only)	received	<u>1</u>

The total number of votes cast for Village Trustee was _____
of which (insert office)

<u>Kenneth Kucharski</u> (candidate's name)	received	<u>681</u>
<u>Angelina Apostolos</u> (candidate's name)	received	<u>675</u>
_____ (candidate's name)	received	_____
Scattering (for county only)	received	<u>7</u>

The total number of votes cast for _____ was _____
of which (insert office)

_____ (candidate's name)	received
_____ (candidate's name)	received
_____ (candidate's name)	received

Scattering (for county only) received

Tabular Statement of Votes Cast

Village of Thiersville, WI

(insert municipality and county, if county canvass insert county only)

(type of election) Spring General Election - 4/2/2024 (date of election)

(For County Use Only)

For a Partisan Primary, insert political party

Office:	<u>Village President</u>	
Reporting Units:	Candidates:	Scattering (for Counties only)
<u>Wards 1+2</u>	<u>John Rosing</u>	<u>378</u>
	<u>David Lange</u>	<u>252</u>
	<u>Scattering</u>	<u>1</u>
<u>Wards 3+4</u>	<u>John Rosing</u>	<u>168</u>
	<u>David Lange</u>	<u>143</u>
	<u>Scattering</u>	<u>1</u>
	<u>Village Trustee</u>	
<u>Wards 1+2</u>	<u>Kenneth KucharSKI</u>	<u>455</u>
	<u>Angelina Apostolos</u>	<u>463</u>
	<u>Scattering</u>	<u>5</u>
<u>Wards 3+4</u>	<u>Kenneth KucharSKI</u>	<u>226</u>
	<u>Angelina Apostolos</u>	<u>212</u>
	<u>Scattering</u>	<u>2</u>
	<u>Total</u>	
	<u>John Rosing</u>	<u>546</u>
	<u>David Lange</u>	<u>395</u>
	<u>Kenneth KucharSKI</u>	<u>681</u>
	<u>Angelina Apostolos</u>	<u>675</u>
Total Votes Cast-Candidates:		

Total Votes Cast-Office:

VILLAGE OF THIENSVILLE
2024 CAPITAL PROJECT EXPENDITURE REPORT
APRIL 15, 2024

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
Village-wide Microsoft/E-mail Migration	\$ -	\$ 4,020.00	\$ -	\$ 4,020.00	\$ -	\$ 4,020.00
Front Office Security/Reception Upgrades	\$ 57,001.25	\$ -	\$ -	\$ 57,001.25	\$ -	\$ 57,001.25
	\$ 151,501.25	\$ 4,020.00	\$ -	\$ 155,521.25	\$ -	\$ 155,521.25
<u>POLICE DEPARTMENT</u>						
Squad Replacement (Year 3 of 3)	\$ 35,737.58	\$ 25,000.00	\$ -	\$ 60,737.58	\$ -	\$ 60,737.58
Computer Server for Digital Media	\$ 6,500.00	\$ -	\$ -	\$ 6,500.00	\$ -	\$ 6,500.00
(4) Tasers, Batteries, & Cartridges (Year 5 of 5)	\$ -	\$ 3,360.00	\$ -	\$ 3,360.00	\$ 3,360.00	\$ -
(3) Squad and (7) Body Cameras (Year 3 of 5)	\$ 20,472.15	\$ 12,344.00	\$ -	\$ 32,816.15	\$ 9,258.00	\$ 23,558.15
Metal and Cloth Badges	\$ 1,535.00	\$ -	\$ -	\$ 1,535.00	\$ -	\$ 1,535.00
Univeral Weapons Rack	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00
	\$ 64,244.73	\$ 43,204.00	\$ -	\$ 107,448.73	\$ 12,618.00	\$ 94,830.73
<u>FIRE DEPARTMENT</u>						
Fire Equipment Replacement	\$ 116,800.25	\$ -	\$ -	\$ 116,800.25	\$ 116,800.00	\$ 0.25
Residual Fire Department Capital Reserves	\$ 24,466.49	\$ -	\$ -	\$ 24,466.49	\$ 20,285.00	\$ 4,181.49
	\$ 141,266.74	\$ -	\$ -	\$ 141,266.74	\$ 137,085.00	\$ 4,181.74
<u>PUBLIC WORKS DEPARTMENT</u>						
Vehicle Replacement Fund	\$ 176,289.44	\$ 25,000.00	\$ -	\$ 201,289.44	\$ -	\$ 201,289.44
Emerald Ash Borer Program	\$ 15,228.03	\$ -	\$ -	\$ 15,228.03	\$ -	\$ 15,228.03
Sidewalk Maintenance Program	\$ 12,925.72	\$ 20,000.00	\$ -	\$ 32,925.72	\$ 10,000.00	\$ 22,925.72
Brine Maker and Tank	\$ -	\$ 18,000.00	\$ -	\$ 18,000.00	\$ -	\$ 18,000.00
Storage Containers	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00
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
	\$ 311,306.19	\$ 73,000.00	\$ -	\$ 384,306.19	\$ 10,000.00	\$ 374,306.19
<u>DPW PARK DEPARTMENT</u>						
Tennis Court Light Replacement	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	\$ -	\$ 18,000.00
Tennis Court Resurface	\$ 80,067.96	\$ 17,000.00	\$ -	\$ 97,067.96	\$ -	\$ 97,067.96
Music Park	\$ 2,784.85	\$ -	\$ -	\$ 2,784.85	\$ -	\$ 2,784.85
	\$ 100,852.81	\$ 17,000.00	\$ -	\$ 117,852.81	\$ -	\$ 117,852.81
<u>UNCLASSIFIED IMPROVEMENT FUND</u>						
Old Village Hall Upper Floor Study	\$ 26,644.44	\$ -	\$ -	\$ 26,644.44	\$ -	\$ 26,644.44
Assessment Revaluation	\$ 7,560.00	\$ -	\$ -	\$ 7,560.00	\$ -	\$ 7,560.00
Village Park Improvement Plan (Water Feature)	\$ 37,188.00	\$ -	\$ -	\$ 37,188.00	\$ -	\$ 37,188.00
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	\$ 405,333.01	\$ -	\$ -	\$ 405,333.01	\$ 977.75	\$ 404,355.26
Orchard Street Development Incentive	\$ (445,000.00)	\$ -	\$ -	\$ (445,000.00)	\$ -	\$ (445,000.00)
Two Hundred Green Development Incentive	\$ (220,200.08)	\$ -	\$ -	\$ (220,200.08)	\$ -	\$ (220,200.08)
Public Parking Reserve	\$ 196,023.15	\$ -	\$ -	\$ 196,023.15	\$ -	\$ 196,023.15
Molyneux Veterans Memorial	\$ 5,100.00	\$ -	\$ -	\$ 5,100.00	\$ -	\$ 5,100.00
Pigeon Creek Restoration - Phase 2	\$ -	\$ 208,135.00	\$ -	\$ 208,135.00	\$ -	\$ 208,135.00
Williamsburg Bridge	\$ (4,848.00)	\$ 135,000.00	\$ -	\$ 130,152.00	\$ -	\$ 130,152.00
CONTINGENCY	\$ (4,942.70)	\$ 164,673.00	\$ -	\$ 159,730.30	\$ -	\$ 159,730.30
	\$ 45,808.23	\$ 507,808.00	\$ -	\$ 553,616.23	\$ 977.75	\$ 552,638.48
TOTALS	\$ 814,979.95	\$ 645,032.00	\$ -	\$ 1,460,011.95	\$ 160,680.75	\$ 1,299,331.20
TRANSFER TO OTHER FUNDS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FUND BALANCE APPLIED	\$ -	\$ 20,285.00	\$ -	\$ 20,285.00	\$ -	\$ 20,285.00
ADJUSTED TOTAL	\$ 814,979.95	\$ 665,317.00	\$ -	\$ 1,480,296.95	\$ 160,680.75	\$ 1,319,616.20

1/1/2024 814,979.95 665,317.00 - 1,480,296.95 160,680.75 1,319,616.20

**VILLAGE OF THIENSVILLE
DISBURSEMENTS FOR APPROVAL**

APRIL BOARD

Checks Issued March 2024, Electronic	\$144,296.82
Checks Issued March 2024, Manual	\$5,404.06
Checks Issued April 2024, Electronic	\$103,554.38
Checks To Be Issued April 2024	<u>\$213,306.29</u>

GRAND TOTAL

\$466,561.55

Library: Information Only

Checks Issued March 2024, Electronic	\$26,696.90
Checks Issued April 2024, Electronic	<u>\$25,824.08</u>
	<u><u>\$52,520.98</u></u>

Van A. Mobley, Village President

Colleen Landisch-Hansen, Administrator

CHECK DISBURSEMENT REPORT FOR VILLAGE OF THIENSVILLE

CHECK DATE 03/16/2024 - 03/31/2024

- CHECK TYPE: EFT FUNDS: 01, 07, 14, 19, 21 (3 more)

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
03/26/2024	GEN	1502(E)#	ADP, LLC	FED/WAGES PD 3-22-2024	21512	00-000	5,509.77
				WI/WAGES PD 3-22-2024	21513	00-000	2,918.80
				FICA/WAGES PD 3-22-2024	21511	00-000	4,848.86
				ADM/WAGES PD 3-22-2024	51196	01-511	313.61
				ADM STAFF/WAGES PD 3-22-2024	51199	01-511	201.53
				TPD CHIEF/WAGES PD 3-22-2024	51197	03-521	291.63
				TPD/WAGES PD 3-22-2024	51199	03-521	1,477.77
				DPW/WAGES PD 3-22-2024	51199	04-541	1,627.09
				DIRECTDEP/WAGES PD 3-22-2024	11160	00-000	37,028.72
				VILLAGE BOARD/WAGES PD 3-22-2024	51199	01-510	2,012.50
							56,230.28
Check GEN 1502(E) Total for Fund 01 GENERAL FUND							
03/26/2024	GEN	1503(E)*	AT &T (U-VERSE INTERNET)	ADM/APR PHONE	16230	00-000	29.72
				TPD/APR PHONE	16230	00-000	59.44
				DPW/APR PHONE	16230	00-000	17.83
							106.99
Check GEN 1503(E) Total for Fund 01 GENERAL FUND							
03/26/2024	GEN	1504(E)#	CARDMEMBER SERVICE	ADM EVALUATION LUNCH/PRIME MINISTER	52203	01-511	30.00
				FLOWER SHOP NETWORK-GARY FUNERAL FLOWERS	53399	01-510	89.34
				PACE PD TRAINING-NEUMAN BACKGRD INV	52215	03-521	125.00
				AMAZON BUSINESS PRIME ANNUAL MEMBERSHIP	52202	03-521	179.00
				AMAZON-PD INVESTIGATE STORAGE HARD DRIVE	53314	03-521	65.26
				PANERA PD INTERVIEW PANEL LUNCH	53311	03-521	96.99
				CVTC PD SCHMIT FTO TRAINING	52215	03-521	625.00
				ZOOM: SUBSCRIPTIONS	55318	04-541	33.74
				SPEEDY METALS: STEEL TUBE	53330	04-541	362.18
				OFFICE DEPOT - RETURN 1099 ENVELOPES	53300	01-511	(16.49)
							1,590.02
Check GEN 1504(E) Total for Fund 01 GENERAL FUND							
03/26/2024	GEN	1505(E)	ICMA RETIREMENT TRUST	ICMA-RC/WAGES	21565	00-000	0.00
				ICMA - RC/LANDISCH	21565	00-000	50.00
				ICMA - RC/MIKYSKA	21565	00-000	274.40
				ICMA - RC/WILLIAMS	21565	00-000	124.33
				ICMA - RC	21565	00-000	0.00
							448.73
Check GEN 1505(E) Total for Fund 01 GENERAL FUND							
03/26/2024	GEN	1506(E)*#	US CELLULAR	FIRE/MAR CELLULAR	53303	03-522	177.12
				TPD/MAR CELLULAR	53303	03-521	352.68
				DPW/MAR CELLULAR	53303	04-541	55.99
				ADM/MAR CELLULAR	53303	01-511	56.00
							641.79
Check GEN 1506(E) Total for Fund 01 GENERAL FUND							
03/26/2024	GEN	1507(E)	WI DEFERRED COMP PROGRAM	WI DEF COMP/WAGES PD 3-22-2024	21560	00-000	1,207.00
				WISCONSIN DEFERRED COMP	21560	00-000	0.00
				WISCONSIN DEFERRED COMP	21560	00-000	0.00
				WISCONSIN DEFERRED COMP	21560	00-000	0.00
				WISCONSIN DEFERRED COMP	21560	00-000	0.00
				WISCONSIN DEFERRED COMP	21560	00-000	0.00
				WISCONSIN DEFERRED COMP	21560	00-000	0.00
				WISCONSIN DEFERRED COMP	21560	00-000	0.00
							1,207.00
Check GEN 1507(E) Total for Fund 01 GENERAL FUND							

CHECK DATE 03/16/2024 - 03/31/2024

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
03/26/2024	GEN	1508(E)*#	WISCONSIN RETIREMENT SYSTEM	ADM/FEB WRS	51196	01-511	321.12
				ADM STAFF/FEB WRS	51199	01-511	185.84
				TPD CHIEF/FEB WRS	51197	03-521	1,101.54
				TPD/FEB WRS	51199	03-521	5,475.47
				DPW/FEB WRS	51199	04-541	1,469.60
				PARK/FEB WRS	51199	04-542	287.48
				FEB WITHHOLDINGS/WRS	21520	00-000	6,466.95
		Check GEN 1508(E)	Total for Fund 01 GENERAL FUND				15,308.00
03/29/2024	GEN	1509(E)	ADP, LLC	PAYROLL PROCESSING/3-8-2024	52210	01-511	80.56
03/29/2024	GEN	1510(E)	ADP, LLC	TIME & ATTENDANCE/MARCH	52210	01-511	62.95
03/29/2024	GEN	1511(E)	ADP, LLC	PAYROLL PROCESSING/3-22-2024	52210	01-511	92.99
Total For Fund: 01							75,769.31
Fund: 19 STORM WATER MANAGEMENT							
03/26/2024	GEN	1508(E)*#	WISCONSIN RETIREMENT SYSTEM	STORM/FEB WRS	51199	18-541	142.63
Total For Fund: 19							142.63
Fund: 21 SEWER UTILITY							
03/26/2024	GEN	1503(E)*	AT &T (U-VERSE INTERNET)	SWR/APR PHONE	16230	00-000	11.90
03/26/2024	GEN	1506(E)*#	US CELLULAR	SWR/MAR CELLULAR	53303	05-610	25.73
03/26/2024	GEN	1508(E)*#	WISCONSIN RETIREMENT SYSTEM	SWR/FEB WRS	51199	05-610	483.45
Total For Fund: 21							521.08
Fund: 42 TAX INCREMENT DISTRICT #2							
03/26/2024	GEN	1508(E)*#	WISCONSIN RETIREMENT SYSTEM	TIF/FEB WRS	51199	10-042	248.80
03/29/2024	GEN	1512(E)	BOND TRUST SERVICES CORP	SERIES 2022 TAXABLE GO BONDS INTEREST	56620	10-042	67,465.00
03/27/2024	GEN	1517(E)	WISCONSIN DEPT OF REVENUE	2024 TID ADMIN FEE	54245	10-042	150.00
Total For Fund: 42							67,863.80
Report Total:							144,296.82

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

'#' - INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

CHECK DISBURSEMENT REPORT FOR VILLAGE OF THIENSVILLE

CHECK DATE 03/20/2024 - 03/31/2024

- CHECK TYPE: PAPER CHECK FUNDS: 01, 07, 14, 19, 21 (3 more)

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
03/27/2024	GEN	28319*#	DELTA DENTAL OF WISCONSIN	DENTAL/APRIL	51196	01-511	64.69
				DENTAL/APRIL	51199	01-511	31.06
				DENTAL/APRIL	51197	03-521	117.62
				DENTAL/APRIL	51199	03-521	711.59
				DENTAL/APRIL	51199	04-541	458.72
				DENTAL/APRIL	51199	04-542	88.22
				SUPPLEMENTAL DENTAL/APRIL	21531	00-000	80.24
				VISION/APRIL	21532	00-000	106.62
Check GEN 28319 Total for Fund 01 GENERAL FUND							1,658.76
03/27/2024	GEN	28321	PURCHASE POWER	POSTAGE FOR METER	52201	01-510	803.00
03/27/2024	GEN	28322	WI DEPARTMENT OF REVENUE	1Q 2023 WITHHOLDING TAX	53399	01-511	231.11
Total For Fund: 01							2,692.87
Fund: 07 PARK IMPROVEMENT FUND							
03/27/2024	GEN	28320	ONECAUSE	2024 ANNUAL SUBSCRIPTION	52291	07-542	2,495.00
Total For Fund: 07							2,495.00
Fund: 19 STORM WATER MANAGEMENT							
03/27/2024	GEN	28319*#	DELTA DENTAL OF WISCONSIN	DENTAL/APRIL	51199	18-541	41.17
Total For Fund: 19							41.17
Fund: 21 SEWER UTILITY							
03/27/2024	GEN	28319*#	DELTA DENTAL OF WISCONSIN	DENTAL/APRIL	51199	05-610	122.09
Total For Fund: 21							122.09
Fund: 42 TAX INCREMENT DISTRICT #2							
03/27/2024	GEN	28319*#	DELTA DENTAL OF WISCONSIN	DENTAL/APRIL	51199	10-042	52.93
Total For Fund: 42							52.93
Report Total:							5,404.06

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

CHECK DISBURSEMENT REPORT FOR VILLAGE OF THIENSVILLE

CHECK DATE 04/01/2024 - 04/12/2024

- CHECK TYPE: EFT FUNDS: 01, 06, 07, 14, 19 (3 more)

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
04/12/2024	GEN	1518(E)#	ADP, LLC	FED/WAGES PD 4-5-2024	21512	00-000	3,492.51
				WI/WAGES PD 4-5-2024	21513	00-000	1,937.80
				FICA/WAGES PD 4-5-2024	21511	00-000	3,526.46
				ADM/WAGES PD 4-5-2024	51196	01-511	313.61
				ADM STAFF/WAGES PD 4-5-2024	51199	01-511	190.59
				TPD CHIEF/WAGES PD 4-5-2024	51197	03-521	291.63
				TPD/WAGES PD 4-5-2024	51199	03-521	1,596.89
				DPW/WAGES PD 4-5-2024	51199	04-541	1,245.32
				DIRECTDEP/WAGES PD 4-5-2024	11160	00-000	31,970.69
							44,565.50
Check GEN 1518(E) Total for Fund 01 GENERAL FUND							
04/12/2024	GEN	1519(E)*#	DEPT. OF EMPLOYEE TRUST FUNDS	ADM HEALTH/MAY	51196	01-511	1,292.68
				ADM STAFF HEALTH/MAY	51199	01-511	716.28
				TPD CHIEF HEALTH/MAY	51197	03-521	2,350.32
				TPD HEALTH/MAY	51199	03-521	12,404.48
				DPW HEALTH/MAY	51199	04-541	9,166.25
				PARK HEALTH/MAY	51199	04-542	1,762.74
				ADM ANNUITANT HEALTH/MAY	51195	01-511	681.66
							28,374.41
Check GEN 1519(E) Total for Fund 01 GENERAL FUND							
04/12/2024	GEN	1520(E)	ICMA RETIREMENT TRUST	ICMA-RC/WAGES 4-5-2024	21565	00-000	448.73
				ICMA - RC	21565	00-000	0.00
				ICMA - RC	21565	00-000	0.00
				ICMA - RC	21565	00-000	0.00
				ICMA - RC	21565	00-000	0.00
							448.73
Check GEN 1520(E) Total for Fund 01 GENERAL FUND							
04/12/2024	GEN	1521(E)*#	WE ENERGIES	MAR OLD VH ELECTRIC	53304	05-541	72.86
				MAR OLD VH GAS	53305	05-541	105.17
				MAR VP ELECTRIC	53304	04-542	611.06
				MAR VP GAS	53305	04-542	65.73
				MAR STREET LIGHTING	53335	04-541	2,394.97
				MAR VH ELECTRIC	53304	01-511	1,508.45
				MAR VH GAS	53305	01-511	1,073.68
				MAR DPW ELECTRIC	53304	04-541	413.15
				MAR DPW GAS	53305	04-541	735.31
							6,980.38
Check GEN 1521(E) Total for Fund 01 GENERAL FUND							
04/12/2024	GEN	1522(E)	WI DEFERRED COMP PROGRAM	WI DEF COMP/WAGES PD 4-5-2024	21560	00-000	1,307.00
				WISCONSIN DEFERRED COMP	21560	00-000	0.00
				WISCONSIN DEFERRED COMP	21560	00-000	0.00
				WISCONSIN DEFERRED COMP	21560	00-000	0.00
				WISCONSIN DEFERRED COMP	21560	00-000	0.00
				WISCONSIN DEFERRED COMP	21560	00-000	0.00
				WISCONSIN DEFERRED COMP	21560	00-000	0.00
				WISCONSIN DEFERRED COMP	21560	00-000	0.00
							1,307.00
Check GEN 1522(E) Total for Fund 01 GENERAL FUND							
04/12/2024	GEN	1523(E)*#	WISCONSIN RETIREMENT SYSTEM	ADM/WRS MARCH	51196	01-511	321.12
				ADM STAFF/WRS MARCH	51199	01-511	189.74
				TPD CHIEF/WRS MARCH	51197	03-521	1,101.54
				TPD/WRS MARCH	51199	03-521	5,223.62

CHECK DATE 04/01/2024 - 04/12/2024

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
				FIRE/WRS MARCH	51199	03-522	0.00
				DPW/WRS MARCH	51199	04-541	1,433.57
				PARK/WRS MARCH	51199	04-542	282.97
				WRS EMPLOYEE W/H /MARCH	21520	00-000	6,306.12
		Check GEN 1523(E)	Total for Fund 01 GENERAL FUND				14,858.68
04/11/2024	GEN	1524(E)	ADP, LLC	PAYROLL PROCESSING/4-5-2024	52210	01-511	84.57
Total For Fund: 01							96,619.27
Fund: 19 STORM WATER MANAGEMENT							
04/12/2024	GEN	1519(E)*#	DEPT. OF EMPLOYEE TRUST FUNDS	STORM HEALTH/MAY	51199	18-541	822.61
04/12/2024	GEN	1523(E)*#	WISCONSIN RETIREMENT SYSTEM	STORM/WRS MARCH	51199	18-541	140.38
Total For Fund: 19							962.99
Fund: 21 SEWER UTILITY							
04/12/2024	GEN	1519(E)*#	DEPT. OF EMPLOYEE TRUST FUNDS	SWR HEALTH/MAY	51199	05-610	2,471.56
04/12/2024	GEN	1521(E)*#	WE ENERGIES	MAR SWR GAS	53305	05-610	16.08
				MAR EMERG SIREN WARN SYS	53304	05-610	45.02
				MAR SWR ELECTRIC	53304	05-610	1,650.53
		Check GEN 1521(E)	Total for Fund 21 SEWER UTILITY				1,711.63
04/12/2024	GEN	1523(E)*#	WISCONSIN RETIREMENT SYSTEM	SWR/WRS MARCH	51199	05-610	482.49
Total For Fund: 21							4,665.68
Fund: 42 TAX INCREMENT DISTRICT #2							
04/12/2024	GEN	1519(E)*#	DEPT. OF EMPLOYEE TRUST FUNDS	TIF HEALTH/MAY	51199	10-042	1,057.64
04/12/2024	GEN	1523(E)*#	WISCONSIN RETIREMENT SYSTEM	TIF/WRS	51199	10-042	248.80
Total For Fund: 42							1,306.44
Report Total:							103,554.38

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

' #' -INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

INVOICE ENTRY DATES 01/01/2024 - 04/12/2024

POSTED AND UNPOSTED

OPEN - CHECK TYPE: PAPER CHECK

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
5506027197 0000029276	AIRGAS USA, LLC ARGON & O2 RENTAL/FEB 01-04-541-53308	02/29/2024 GACHTERBERG ARGON & O2 RENTAL/FEB	03/30/2024	132.80 132.80	132.80	Open	N 03/25/2024
5506798550 0000029335	AIRGAS USA, LLC ARGON & O2 RENTAL/MAR 01-04-541-53308	03/31/2024 GACHTERBERG ARGON & O2 RENTAL/MAR	04/30/2024	138.62 138.62	138.62	Open	N 04/09/2024
28711-4047 0000029322	ALOIS ROOFING & SHEET METAL VH ROOF - HVAC 14-16-510-54499	04/01/2024 GACHTERBERG VH ROOF - HVAC		51,960.00 51,960.00	51,960.00	Open	N 04/05/2024
P71697230 0000029330	BATTERIES PLUS, LLC Batteries 21-05-610-52251	01/29/2024 GACHTERBERG Batteries	02/28/2024	28.56 28.56	28.56	Open	N 04/08/2024
2403-018759 0000029332	BEYER'S TRUE VALUE PAINTING SUPPLIES 01-04-542-52230	03/01/2024 GACHTERBERG PAINTING SUPPLIES		80.98 80.98	80.98	Open	N 04/08/2024
2403-020055 0000029333	BEYER'S TRUE VALUE PAINTING SUPPLIES 01-04-542-52230	03/11/2024 GACHTERBERG PAINTING SUPPLIES		13.96 13.96	13.96	Open	N 04/08/2024
285500 0000029321	BROOKS TRACTOR INC. #10 JOHN DEERE BACKHOE JOYSTICK 01-04-541-53330	03/22/2024 GACHTERBERG #10 JOHN DEERE BACKHOE-JOYSTICK REPAIR		655.10 655.10	655.10	open	N 04/05/2024
04022024 0000029353	CAROL GENGLER APRIL 2024 ELECTION/HALF DAY 01-01-510-51112	04/02/2024 GACHTERBERG APRIL 2024 ELECTION/HALF DAY		55.00 55.00	55.00	open	N 04/11/2024

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

INVOICE ENTRY DATES 01/01/2024 - 04/12/2024

POSTED AND UNPOSTED

OPEN - CHECK TYPE: PAPER CHECK

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
308315917 0000029304	CATALIS LLC INSTALL 10 OF 12/ASSESSOR CONTRACT 01-01-510-52208	04/01/2024 GACHTERBERG INSTALL 10 OF 12/ASSESSOR CONTRACT		1,650.00 1,650.00	1,650.00	Open	N 04/05/2024
QJ25145 0000029316	CDW-G 1000 FT CAT 6 CABLE 01-01-511-53308	03/22/2024 GACHTERBERG 1000 FT CAT 6 CABLEW	04/21/2024	163.63 163.63	163.63	Open	N 04/05/2024
QJ29999 0000029317	CDW-G 24 PORT GIGABIT SWITCH 01-03-521-55318	03/22/2024 GACHTERBERG 24 PORT GIGABIT SWITCH	04/22/2024	255.97 255.97	255.97	Open	N 04/05/2024
031824 0000029303	CHOICE CUTS TREE SERVICE VILLAGE TREE REMOVAL 14-16-541-54499	03/15/2024 GACHTERBERG VILLAGE TREE REMOVAL		4,200.00 4,200.00	4,200.00	Open	N 04/03/2024
4186452712 0000029291	CINTAS CORPORATION VH MATS/MAR 01-01-511-53308	03/14/2024 GACHTERBERG VH MATS/MAR		372.08 372.08	372.08	Open	N 03/28/2024
453339 0000029323	CITY OF MEQUON DPW/1Q WATER 01-01-511-53308	04/01/2024 GACHTERBERG DPW/1Q WATER		119.43 119.43	119.43	Open	N 04/05/2024
449791 0000029324	CITY OF MEQUON VH/1Q WATER 01-01-511-53308	04/01/2024 GACHTERBERG VH/1Q WATER		200.07 200.07	200.07	open	N 04/05/2024
449797 0000029325	CITY OF MEQUON PARK/1Q WATER 01-04-542-52230	04/01/2024 GACHTERBERG PARK/1Q WATER		320.51 320.51	320.51	open	N 04/05/2024

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

INVOICE ENTRY DATES 01/01/2024 - 04/12/2024

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
04022024 0000029349	CLYDE BINGMAN APRIL 2024 ELECTION/HALF DAY 01-01-510-51112	04/02/2024 GACHTERBERG APRIL 2024 ELECTION/HALF DAY		55.00 55.00	55.00	Open	N 04/11/2024
VTJAN-MAR2024 0000029339	COLLEEN LANDISCH-HANSEN EMPLOYEE REIMBURSEMENT/JAN-MAR 01-01-511-52203 01-01-510-53302	04/01/2024 CLANDISCH JAN-MAR MILEAGE/LANDISCH ELECTION TESTING COFFEE	05/01/2024	113.33 85.25 28.08	113.33	Open	N 04/10/2024
1672360324-2 0000029327	CONLEY MEDIA, LLC CONLEY MEDIA, LLC 01-01-510-52200 01-01-510-53302	04/01/2024 GACHTERBERG 2-5-24 SPECIAL BOT MINUTES & AFFIDAVIT ABSENTEE BALLOT NOTICE & AFFIDAVIT	04/19/2024	207.57 101.70 105.87	207.57	Open	N 04/08/2024
04022024 0000029356	COOPER, WENDY APRIL 2024 ELECTION 01-01-510-51112	04/02/2024 GACHTERBERG APRIL 2024 ELECTION		55.00 55.00	55.00	Open	N 04/11/2024
04022024 0000029343	DIANNE S. ROBERTSON 2024 SPRING ELECTION 01-01-510-51112	04/02/2024 GACHTERBERG 2024 SPRING ELECTION		195.00 195.00	195.00	Open	N 04/11/2024
349982 0000029254	DIGICORP, INC. PARTIAL INV COMPUTER SERVER LABOR 14-16-521-54400	DLARRY COMP SERVER INSTALL DATA LABOR		3,192.50 3,192.50	3,192.50	Open	N 03/19/2024
396496 0000029314	DIVERSIFIED BENEFIT SERVICES HRA ADMIN SERVICES/DEC 2023 01-01-554-57715	12/01/2023 GACHTERBERG HRA MAILINGS/DEC 2023		100.63 100.63	100.63	Open	N 04/05/2024
406866 0000029315	DIVERSIFIED BENEFIT SERVICES HRA ADMIN SERVICES/APRIL 2024 01-01-554-57715	04/01/2024 GACHTERBERG HRA ADMIN SERVICES/APRIL 2024		100.00 100.00	100.00	Open	N 04/05/2024

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

INVOICE ENTRY DATES 01/01/2024 - 04/12/2024

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
04022024 0000029355	ELLEN MACFARLANE SPRING 2024 ELECTION 01-01-510-51112	04/02/2024 GACHTERBERG SPRING 2024 ELECTION		55.00 55.00	55.00	Open	N 04/11/2024
DEAL # 46742 0000029320	EWALD AUTOMOTIVE GROUP PD NEW SQUAD CAR (STOCK #HFH28060)) 14-16-521-54401	03/28/2024 DLARRY 2024 FORD EXPLORER (1FM5K8AB7RGA68181)		41,759.00 41,759.00	41,759.00	Open	N 04/05/2024
027347905 0000029252	GALLS, LLC MEJCHAR VEST/CARRIER 01-03-521-53350	DLARRY MEJCHAR-GL SERIES IIIA W/ 1 CARRIER		1,075.00 1,075.00	1,075.00	Open	N 03/19/2024
027347909 0000029253	GALLS, LLC EIBS - VEST/CARRIER 01-03-521-53350	DLARRY EIBS-GL SERIES IIIA W/ 1 CARRIER		1,075.00 1,075.00	1,075.00	Open	N 03/19/2024
027595853 0000029340	GALLS, LLC EIBS CLOTHING ALLOWANCE - NAMESTRIP 01-03-521-53312	DLARRY 1 INCH CLOTH STRIPING NAMESTRIP/EIBS		10.98 10.98	10.98	Open	N 04/11/2024
027595843 0000029341	GALLS, LLC NEUMAN CLOTHING ALLOWANCE - NAMETAGS 01-03-521-53312	DLARRY 1 INCH CLOTH STRIPING NAMESTRIP/NEUMAN	05/08/2024	39.91 39.91	39.91	Open	N 04/11/2024
VC6333 0000029273	GFL ENVIRONMENTAL MID-MARCH LANDFILL 01-04-541-52228	03/15/2024 GACHTERBERG SANITARY LANDFILL		2,126.08 2,126.08	2,126.08	open	N 03/25/2024
VC-6360 0000029302	GFL ENVIRONMENTAL LATE-MARCH LANDFILL 01-04-541-52228	03/31/2024 GACHTERBERG SANITARY LANDFILL		1,855.60 1,855.60	1,855.60	open	N 04/03/2024

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

INVOICE ENTRY DATES 01/01/2024 - 04/12/2024

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
44283 0000029301	GREG MARTIN INSTRUMENTATION LL SIPHON MANHOLE TELEMTRY 21-05-610-52209	02/27/2024 GACHTERBERG SIPHON MANHOLE TELEMTRY		860.00 860.00	860.00	Open	N 04/03/2024
S100143625.001 0000029294	HEIN ELECTRIC SUPPLY COMPANY INDOOR EMERGENCY LIGHT 01-04-542-52230	03/07/2024 GACHTERBERG INDOOR EMERGENCY LIGHT		121.16 121.16	121.16	Open	N 04/01/2024
S100143625.002 0000029295	HEIN ELECTRIC SUPPLY COMPANY INDOOR EMERGENCY LIGHT 01-04-542-52230	03/07/2024 GACHTERBERG INDOOR EMERGENCY LIGHT		90.87 90.87	90.87	Open	N 04/01/2024
2024 817065 0000029362	ICMA MEMBERSHIP RENEWALS ICMA DUES/LANDISCH-HANSEN 01-01-511-52202	04/01/2024 CLANDISCH 2024 ICMA DUES/LANDISCH-HANSEN	05/01/2024	583.44 583.44	583.44	Open	N 04/11/2024
04022024 0000029344	JANIS KUCHARSKI 2024 SPRING ELECTION 01-01-510-51112	04/02/2024 GACHTERBERG 2024 SPRING ELECTION		110.00 110.00	110.00	Open	N 04/11/2024
04022024 0000029348	JOAN BINGMAN APRIL 2024 ELECTION/HALF DAY 01-01-510-51112	04/02/2024 GACHTERBERG APRIL 2024 ELECTION/HALF DAY		55.00 55.00	55.00	Open	N 04/11/2024
04022024 0000029347	JOYCE FRANK 2024 SPRING ELECTION 01-01-510-51112	04/02/2024 GACHTERBERG 2024 SPRING ELECTION		110.00 110.00	110.00	open	N 04/11/2024
3403725 0000029336	KWIK TRIP INC. KWIK TRIP - SQUAD GAS 01-03-521-53310	DLARRY SQUAD GAS TANK FILL-UP		59.93 59.93	59.93	open	N 04/09/2024

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

INVOICE ENTRY DATES 01/01/2024 - 04/12/2024

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
1245375 0000029274	LAFORCE DRIVER & SPRING PACKET 01-01-511-53308	03/21/2024 GACHTERBERG DRIVER & SPRING PACKET		66.99 66.99	66.99	Open	N 03/25/2024
3110892P 0000029293	LAKESIDE INTERNATIONAL LLC MIRROR BRACKET/TRUCK 3 01-04-541-53330	01/24/2024 GACHTERBERG MIRROR BRACKET/TRUCK 3		449.35 449.35	449.35	Open	N 03/29/2024
W06730 0000029272	MACQUEEN EQUIPMENT FORK & CAMERA REPAIRS - PARTS & LABOR/GA 01-04-541-53330	03/22/2024 GACHTERBERG FORK & CAMERA REPAIRS/GARB TRUCK		3,674.55 3,674.55	3,674.55	Open	N 03/25/2024
04022024 0000029346	MARGARET KNORR 2024 SPRING PRIMARY 01-01-510-51112	04/02/2024 GACHTERBERG 2024 SPRING PRIMARY		110.00 110.00	110.00	Open	N 04/11/2024
040224 0000029342	MARY GIULIANI 2024 SPRING ELECTION 01-01-510-51112	04/02/2024 GACHTERBERG CHIEF INSPECTOR/APRIL ELECTION/FULL DAY		195.00 195.00	195.00	Open	N 04/11/2024
H21218 0000029331	MID-STATE EQUIPMENT PARTS - JOHN DEERE SNOWBLOWER 01-04-541-53330	04/01/2024 GACHTERBERG PARTS - JOHN DEERE SNOWBLOWER		309.05 309.05	309.05	Open	N 04/08/2024
04022024 0000029354	MINNA SMITH SPRING 2024 ELECTION 01-01-510-51112	04/02/2024 GACHTERBERG SPRING 2024 ELECTION		55.00 55.00	55.00	open	N 04/11/2024
0003405-IN 0000029345	MOCIC MOCIC 2024 MEMBERSHIP FEE 01-03-521-52202	DLARRY 1-10 OFFICERS MEMBERSHIP 2024 MOCIC		100.00 100.00	100.00	open	N 04/11/2024

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

INVOICE ENTRY DATES 01/01/2024 - 04/12/2024

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
5161 0000029289	MUNICIPAL TREASURERS ASSOC. 2024 MTAW DUES/LANDISCH-HANSEN 01-01-511-52202	03/27/2024 CLANDISCH 2024 MTAW DUES/LANDISCH-HANSEN	05/01/2024	60.00 60.00	60.00	Open	N 03/27/2024
14030 0000029299	ORGANIZATION DEVELOPMENT ODC - PRE EMPLOYMENT ASSESS AND SCREENIN DLARRY 01-03-521-53311 01-01-511-53311	04/01/2024 SCREENIN DLARRY ENTRY LEVEL PSYCH EVAL - DANIELLE LARRY ESQ TESTING - VILLAGE CLERK CANDIDATES	05/01/2024	1,950.00 1,600.00 350.00	1,950.00	Open	N 04/03/2024
04112024 0000029359	OZAUKEE FAMILY SERVICES 2024 BUDGET ALLOCATION 01-01-554-57740	04/11/2024 GACHTERBERG 2024 BUDGET ALLOCATION		2,000.00 2,000.00	2,000.00	Open	N 04/11/2024
5-04072024 0000029334	PARKITECTURE + PLANNING SPLASHPAD/POST DESIGN CONSTRUCT DOCS 14-14-554-57707	04/07/2024 GACHTERBERG SPLASHPAD/POST DESIGN CONSTRUCT DOCS	05/07/2024	1,692.50 1,692.50	1,692.50	Open	N 04/08/2024
04022024 0000029350	PAT SIEFKES APRIL 2024 ELECTION/HALF DAY 01-01-510-51112	04/02/2024 GACHTERBERG APRIL 2024 ELECTION/HALF DAY		55.00 55.00	55.00	Open	N 04/11/2024
04022024 0000029352	PATRICIA GATTONI APRIL 2024 ELECTION/HALF DAY 01-01-510-51112	04/02/2024 GACHTERBERG APRIL 2024 ELECTION/HALF DAY		55.00 55.00	55.00	Open	N 04/11/2024
430149826 0000029268	POMPS TIRE SERVICE, INC. PD SQUAD TIRE/INSTALL 01-03-521-53315	DLARRY PD SQUAD 5010 NEW TIRE		188.86 188.86	188.86	Open	N 03/22/2024
1813227 0000029306	QUALITY STATE OIL CO., INC QUALITY STATE OIL CO., INC 01-04-541-53310	03/31/2024 GACHTERBERG DPW/DIESEL		966.20 966.20	966.20	Open	N 04/05/2024

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

INVOICE ENTRY DATES 01/01/2024 - 04/12/2024

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
1813260 0000029307	QUALITY STATE OIL CO., INC QUALITY STATE OIL CO., INC 01-04-541-53310 01-03-521-53310	03/31/2024 GACHTERBERG DPW/GAS TPD/GAS		994.74 268.58 726.16	994.74	Open	N 04/05/2024
04022024 0000029351	RICHARD GATTONI APRIL 2024 ELECTION/HALF DAY 01-01-510-51112	04/02/2024 GACHTERBERG APRIL 2024 ELECTION/HALF DAY		55.00 55.00	55.00	Open	N 04/11/2024
5069140934 0000029290	RICOH USA, INC RICOH USA, INC 01-01-510-52200	03/17/2024 GACHTERBERG B&W/MAR COPIES	04/16/2024	191.22 191.22	191.22	Open	N 03/28/2024
150833 0000029305	RUEKERT & MIELKE RUEKERT & MIELKE - GENERAL SERVICES 19-18-541-52776 14-14-554-57727 21-05-610-52209	03/11/2024 GACHTERBERG 210-212 S MAIN FLOODPLAIN MODELING WILLIAMSBURG BRIDGE EASEMENT REVIEW PP I/I 2024 FUNDING LEVELS		2,945.70 2,252.20 110.50 583.00	2,945.70	Open	N 04/05/2024
313720 0000029326	SAFEBUILT SAFEBUILT/ MAR PERMITS 01-03-523-52272 01-03-523-52273 01-03-523-52274	03/31/2024 GACHTERBERG BLDG/MAR PERMITS PLBG/MAR PERMITS ELEC/MAR PERMITS	04/30/2024	4,113.24 3,078.24 697.50 337.50	4,113.24	Open	N 04/05/2024
10306 0000029308	SCHAEFER POWER SYSTEMS DISCONNECT ROOFTOP UNIT - PARTS/LABOR 14-16-510-54499	03/28/2024 GACHTERBERG DISCONNECT ROOFTOP UNIT - PARTS/LABOR		3,455.55 3,455.55	3,455.55	Open	N 04/05/2024
10307 0000029309	SCHAEFER POWER SYSTEMS BREAKER PEDESTAL 01-04-541-53335	03/28/2024 GACHTERBERG BREAKER PEDESTAL		1,192.28 1,192.28	1,192.28	Open	N 04/05/2024

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

INVOICE ENTRY DATES 01/01/2024 - 04/12/2024

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
1205 0000029292	SCHOESSOW EQUIPMENT SVCS, INC. PLOW PARTS 01-04-541-53330	01/15/2024 GACHTERBERG PLOW SPRING/VEHICLE #12		95.52 95.52	95.52	Open	N 03/28/2024
VT05012024 0000029338	SECURIAN FINANCIAL GROUP, INC ACCIDENTAL INSURANCE/MAY 01-00-000-21534	04/01/2024 CLANDISCH ACCIDENTAL INSURANCE/MAY	05/01/2024	31.56 31.56	31.56	Open	N 04/09/2024
VOT 05012024 0000029363	SECURIAN FINANCIAL GROUP, INC LIFE/MAY 01-01-511-51196 01-01-511-51199 01-03-521-51197 01-03-521-51199 01-04-541-51199 01-04-542-51199 21-05-610-51199 19-18-541-51199 42-10-042-51199	04/01/2024 CLANDISCH ADM LIFE/MAY ADM STAFF LIFE/MAY TPD CHIEF LIFE/MAY TPD LIFE/MAY DPW LIFE/MAY PARK LIFE/MAY SWR LIFE/MAY STORM LIFE/MAY TIF LIFE/MAY	04/24/2024	573.39 25.33 22.06 43.52 126.38 214.57 43.86 56.99 19.08 21.60	573.39	Open	N 04/11/2024
5210-0 0000029319	SHERWIN WILLIAMS PAINT 01-01-511-53308	03/11/2024 GACHTERBERG PAINT		117.19 117.19	117.19	Open	N 04/05/2024
04012024 0000029318	SOUTHERN OZAUKEE FIRE & EMS 2ND QUARTER OPERATIONS 01-01-522-52233	04/02/2024 GACHTERBERG 2ND QUARTER OPERATIONS		64,624.00 64,624.00	64,624.00	Open	N 04/05/2024
04112024 0000029358	THIENSVILLE BUSINESS ASSOC. 2024 BUDGET ALLOCATION 01-01-554-57735	04/11/2024 GACHTERBERG 2024 BUDGET ALLOCATION		5,000.00 5,000.00	5,000.00	Open	N 04/11/2024
199401 0000029310	THIENSVILLE HARDWARE PADLOCKS 01-04-542-52230	03/13/2024 GACHTERBERG PADLOCKS		51.91 51.91	51.91	Open	N 04/05/2024

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

INVOICE ENTRY DATES 01/01/2024 - 04/12/2024

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
199378 0000029311	THIENSVILLE HARDWARE ADHESIVE 01-04-542-52230	03/13/2024 GACHTERBERG ADHESIVE		11.98 11.98	11.98	Open	N 04/05/2024
199370 0000029312	THIENSVILLE HARDWARE HARDWARE 01-04-542-52230	03/13/2024 GACHTERBERG HARDWARE		5.52 5.52	5.52	Open	N 04/05/2024
199254 0000029313	THIENSVILLE HARDWARE PAINTING SUPPLIES 01-04-542-52230	03/07/2024 GACHTERBERG PAINTING SUPPLIES		53.45 53.45	53.45	Open	N 04/05/2024
040124 0000029328	THIENSVILLE-MEQUON ROTARY CLUB 2Q DUES/LANDISCH 01-01-511-51115	04/01/2024 GACHTERBERG 2Q DUES/LANDISCH		54.00 54.00	54.00	Open	N 04/08/2024
6987958-2275-9 0000029329	WASTE MANAGEMENT OF WI-MN CURBSIDE RECYCLING/MAR 01-04-541-52266	04/01/2024 GACHTERBERG CURBSIDE RECYCLING/MAR	05/01/2024	2,974.83 2,974.83	2,974.83	Open	N 04/08/2024
VT05012024 0000029337	WI PROFESSIONAL POLICE ASSOC TPPA DUES/MAY 01-00-000-21550	04/01/2024 CLANDISCH TPPA DUES/MAY	05/01/2024	135.00 135.00	135.00	Open	N 04/09/2024
03202024 0000029271	WISCONSIN POLICY FORUM 2024 MEMBERSHIP 01-01-510-52202	03/20/2024 GACHTERBERG 2024 MEMBERSHIP		350.00 350.00	350.00	open	N 03/25/2024

of Invoices: 77 # Due: 77

of Credit Memos: 0 # Due: 0

Net of Invoices and Credit Memos:

* 1 Net Invoices have Credits Totalling:

Totals:

Totals:

213,306.29

0.00

213,306.29

(0.92)

213,306.29

0.00

213,306.29

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

INVOICE ENTRY DATES 01/01/2024 - 04/12/2024

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
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--- TOTALS BY FUND ---

01	GENERAL FUND			103,114.81	103,114.81		
14	CAPITAL IMPROVEMENT/EQUIPMENT			106,370.05	106,370.05		
19	STORM WATER MANAGEMENT			2,271.28	2,271.28		
21	SEWER UTILITY			1,528.55	1,528.55		
42	TAX INCREMENT DISTRICT #2			21.60	21.60		

--- TOTALS BY DEPT/ACTIVITY ---

00-000				166.56	166.56		
01-510	VILLAGE REPRESENTATION			3,641.87	3,641.87		
01-511	VILLAGE ADMINISTRATION			2,219.47	2,219.47		
01-522	FIRE DEPARTMENT			64,624.00	64,624.00		
01-554	UNCLASSIFIED			7,200.63	7,200.63		
03-521	POLICE DEPARTMENT			5,301.71	5,301.71		
03-523	INSPECTION			4,113.24	4,113.24		
04-541	PUBLIC WORKS - STREET			15,053.13	15,053.13		
04-542	PARK			794.20	794.20		
05-610	SEWER			1,528.55	1,528.55		
10-042	TAX INCREMENT DISTRICT #2			21.60	21.60		
14-554	UNCLASSIFIED			1,803.00	1,803.00		
16-510	VILLAGE REPRESENTATION			55,415.55	55,415.55		
16-521	POLICE DEPARTMENT			44,951.50	44,951.50		
16-541	PUBLIC WORKS - STREET			4,200.00	4,200.00		
18-541	PUBLIC WORKS - STREET			2,271.28	2,271.28		

CHECK DISBURSEMENT REPORT FOR VILLAGE OF THIENSVILLE

CHECK DATE 03/20/2024 - 03/31/2024

- CHECK TYPE: EFT FUNDS: 97, 98, 99

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 99 F. L. WEYENBERG LIBRARY FUND							
03/26/2024	GEN	1513(E)	ADP	PAYROLL PROCESSING	52289	92-551	62.86
03/26/2024	GEN	1514(E)	ADP	TIME & ATTENDANCE	52289	92-551	73.35
03/26/2024	GEN	1515(E)#	CARDMEMBER SERVICE	LIBRARY LEGISLATIVE DAY	51115	91-551	44.77
				MAILCHIMP	52284	92-551	132.00
				DOMINOS	53370	93-551	88.49
				TARGET	53370	93-551	23.82
				TARGET	53370	93-551	19.08
				PENZEYS	53370	93-551	26.07
				AMAZON WEB SERVICES	52284	92-551	1.34
				APPLE	53372	93-551	7.37
				AMAZON WEB SERVICES	52284	92-551	1.34
		Check GEN 1515(E) Total for Fund 99 F. L. WEYENBERG LIBRARY FUND					344.28
03/26/2024	GEN	1516(E)#	ADP, LLC	FED//WAGES PD 3-22-2024	21512	00-000	1,734.82
				WI//WAGES PD 3-22-2024	21513	00-000	948.47
				FICA//WAGES PD 3-22-2024	21511	00-000	1,981.53
				/WAGES PD 3-22-2024	51199	91-551	1,981.50
				DIRECT DEP/WAGES PD 3-22-2024	11160	00-000	19,570.09
		Check GEN 1516(E) Total for Fund 99 F. L. WEYENBERG LIBRARY FUND					26,216.41
Total For Fund: 99							26,696.90
Report Total:							26,696.90

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

CHECK DISBURSEMENT REPORT FOR VILLAGE OF THIENSVILLE

CHECK DATE 04/01/2024 - 04/12/2024

- CHECK TYPE: EFT FUNDS: 97, 98, 99

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 99 F. L. WEYENBERG LIBRARY FUND							
04/11/2024	GEN	1525(E)#	ADP, LLC	FED/WAGES PD 4-5-2024	21512	00-000	1,820.14
				STATE/WAGES PD 4-5-2024	21513	00-000	941.71
				FICA/WAGES PD 4-5-2024	21511	00-000	1,955.16
				EMPLOYER/WAGES PD 4-5-2024	51199	91-551	1,955.18
				DIRECT DEPOSIT/WAGES PD 4-5-2024	11160	00-000	19,151.89
							25,824.08
Check GEN 1525(E) Total for Fund 99 F. L. WEYENBERG LIBRARY FUND							
Total For Fund: 99							25,824.08
Report Total:							25,824.08

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

TO: Village President
Village Board
FROM: Colleen Landisch-Hansen, Village Administrator
SUBJECT: Administrator's Report
DATE: April 15, 2024

SPRING ELECTION

The April 2nd 2024 Village election results is attached.

For Village offices, Angelina Apostolos and Kenneth Kucharski were reelected to the position of Village Trustee. And welcome to new incoming Village President, John Rosing. Congratulations!

BOARD OF REVIEW

Just another reminder that the Open Book is scheduled for Friday, April 26, 2024 from 9:00 AM-11:00 AM. The Board of Review meeting is scheduled for Wednesday, May 22, 2024 from 9:00-11:00 AM. Everyone on this board will need to complete the Board of Review annual training. I still have not received the training materials, so more information to come regarding the annual training.

VILLAGE SHREDDING EVENT

The Village along with Port Washington State Bank will be hosting a community shredding event on Saturday, April 20th 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, May 1st at 4:30 PM. The event is being held at the Watermark at Shully's featuring Brad Smith, Vice Chair and President of Microsoft. If you haven't already, please let Gary know if you are interested in attending.

GALA IN THE PARK

Tickets are available to purchase for this year's Gala in the Park. The event will be held on Saturday, June 1, 2024. This year's theme is *Vintage Supper Club*. Shully's Cuisine is once again catering the event and they have outdone themselves with a creative menu that compliments this year's theme. There will be a live and silent auction, live music and dancing provided by Five Card Studs and some "Wisconsin-esque" forms of entertainment sprinkled throughout the evening. The Village Park ReImagined committee hopes to see you all there.

INCOMING REVENUE

\$ 75,000.00

Greater Milwaukee Foundation – Pigeon Creek Access & Restoration Grant

VILLAGE OF THIENSVILLE
APRIL 2, 2024 SPRING ELECTION RESULTS

Position	Wards 1 & 2	Wards 3 & 4	Canvass 4/5/2024	Total
PRESIDENTIAL PREFERENCE VOTE				
Choose a party in which to vote				
Choose only one				
Democratic	227	138		365
Republican	293	141		434
DEMOCRATIC PARTY PRIMARY				
Vote for one				
Joe Biden (Democratic)	246	154		400
Dean Phillips (Democratic)	8	1		9
Uninstructed Delegation (Democratic)	20	8		28
Write-Ins	3	0		3
REPUBLICAN PARTY PRIMARY				
Vote for one				
Chris Christie (Republican)	10	2		12
Vivek Ramaswamy (Republican)	7	2		9
Ron DeSantis (Republican)	23	7		30
Nikki Haley (Republican)	68	25		93
Donald Trump (Republican)	240	136		376
Uninstructed Delegation (Republican)	15	5		20
Write-Ins	1	2		3
COUNTY				
County Supervisor District 22				
Vote for one				
Rob Holyoke	521	279		800
Write-Ins	3	2		5
MUNICIPAL				
Thiensville Village President				
Vote for one				
John Rosing	378	168		546
David Lange	252	143		395
Write-Ins	1	1		2
MUNICIPAL				
Village Trustee				
Vote for not more than 2				
Angelina Apostolos	463	212		675
Kenneth Kucharski	455	226		681
Write-Ins	5	2		7
SCHOOL DISTRICT				
M-T School District School Board Member				
Vote for not more than 3				
Mary Gavigan	362	196		558
Andrew Hopkins	445	220		665
Shelley Burns	380	188		568
Write-Ins	180	54		234
REFERENDUM				
STATE				
Question 1:				
Yes	384	193		577
No	248	135		383
Question 2:				
Yes	393	221		614
No	240	109		349
Total Votes	666	360		1026
Pre-Registered Voters	1276	949		2225
Election Day Registrants	20	5		25
TOTAL REGISTERED VOTERS	1296	954	0	2250
PERCENTAGE OF VOTE				45.60%



Invoice

Invoice Number: 313720

Invoice Date: 3/31/2024

Terms: Net 30 Days

Due Date: 4/30/2024

Customer #: 11-THIENVL

Customer PO #:

Thiensville, WI, Village of
250 Elm Street
Thiensville, WI 53092

Fee Type	Amt Paid	Paid Date	% Due to 3rd Party	Amt Due to 3rd Party
Permit # 23THNV-0103-23-05BEPHZ 194 Two Hundred Green Way, THIENSVILEE, WI 53092 NEW SINGLE FAMILY DWELLING				
Re-inspection Fee	\$35.00	3/6/2024	90.00%	\$31.50
23THNV-0103-23-05BEPHZ Subtotal				\$31.50
Permit # 24THNV-0037-24-02EH 208 Luisita Road, Thiensville, WI 53092 HVAC Only				
HVAC - Replacement & Misc. Items	\$60.00	3/5/2024	90.00%	\$54.00
Electrical - Replacement and Misc. Items	\$50.00	3/5/2024	90.00%	\$45.00
24THNV-0037-24-02EH Subtotal				\$99.00
Permit # 24THNV-0038-24-02P 114 Grand Avenue #G, Thiensville, WI 53092 Plumbing Permit - Commercial				
Plumbing - Replacement & Misc Items	\$75.00	3/5/2024	90.00%	\$67.50
24THNV-0038-24-02P Subtotal				\$67.50
Permit # 24THNV-0039-24-02P 328 Crescent Lane, Thiensville, WI 53092 Plumbing Only				
Plumbing - Replacement & Misc Items	\$50.00	3/5/2024	90.00%	\$45.00
24THNV-0039-24-02P Subtotal				\$45.00
Permit # 24THNV-0040-24-02B 246 South Main Street, Thiensville, WI 53092 Sign Permit				
Sign	\$101.62	3/5/2024	90.00%	\$91.46
24THNV-0040-24-02B Subtotal				\$91.46
Permit # 24THNV-0041-24-03BEPHZ 205 West Alta Loma Circle, Thiensville, WI 53092 Residential Addition				
Electrical - Replacement and Misc. Items	\$100.00	3/7/2024	90.00%	\$90.00
Occupancy Permit	\$40.00	3/7/2024	90.00%	\$36.00
HVAC - Replacement & Misc. Items	\$100.00	3/7/2024	90.00%	\$90.00
Zoning Permit - Addition/Alteration Residential	\$75.00	3/7/2024	90.00%	\$67.50
Erosion Control - Addition	\$75.00	3/7/2024	90.00%	\$67.50
Plumbing - Replacement & Misc Items	\$100.00	3/7/2024	90.00%	\$90.00
Residential Remodel	\$900.00	3/7/2024	90.00%	\$810.00
24THNV-0041-24-03BEPHZ Subtotal				\$1,251.00
Permit # 24THNV-0042-24-03S 122 Green Bay Road UNIT 102, Thiensville, WI 53092 Sign Permit				
Sign	\$66.00	3/11/2024	90.00%	\$59.40
24THNV-0042-24-03S Subtotal				\$59.40

Thiensville, WI, Village of		Invoice Number: 313720		Invoice Date: 3/31/2024		Page: 2	
Fee Type	Amt Paid	Paid Date	% Due to 3rd Party	Amt Due to 3rd Party			
Permit # 24THNV-0043-24-03E 502 Laurel Lake Road, Thiensville, WI 53092 Electrical Only							
Electrical - Replacement and Misc. Items	\$75.00	3/11/2024	90.00%				\$67.50
24THNV-0043-24-03E Subtotal							\$67.50
Permit # 24THNV--0044-24-03P 207 South Main Street, Thiensville, WI 53092 Plumbing Permit - Commercial							
Plumbing - Replacement & Misc Items	\$100.00	3/11/2024	90.00%				\$90.00
24THNV--0044-24-03P Subtotal							\$90.00
Permit # 24THNV-0045-24-03E 337 Woodside Lane, Thiensville, WI 53092 Electrical Only							
Electrical - New Building/Addition/Alteration	\$50.00	3/28/2024	90.00%				\$45.00
24THNV-0045-24-03E Subtotal							\$45.00
Permit # 24THNV-0046-24-03BZ 120 South Main Street, Thiensville, WI 53092 Residential Alteration							
Residential Remodel	\$60.00	3/28/2024	90.00%				\$54.00
Zoning Permit - Acc. Bldg, Deck, Pool, Fence	\$50.00	3/28/2024	90.00%				\$45.00
24THNV-0046-24-03BZ Subtotal							\$99.00
Permit # 24THNV-0047-24-03Z 228 East Alta Loma Circle, Thiensville, WI 53092 Zoning							
Zoning Permit - Acc. Bldg, Deck, Pool, Fence	\$50.00	3/28/2024	90.00%				\$45.00
24THNV-0047-24-03Z Subtotal							\$45.00
Permit # 24THNV-0048-24-03P 723 Riverview Drive, Thiensville, WI 53092 Plumbing Only							
Plumbing - Replacement & Misc Items	\$50.00	3/15/2024	90.00%				\$45.00
24THNV-0048-24-03P Subtotal							\$45.00
Permit # 24THNV-0049-24-03P 724 Riverview Drive, Thiensville, WI 53092 Plumbing Only							
Plumbing - Replacement & Misc Items	\$50.00	3/15/2024	90.00%				\$45.00
24THNV-0049-24-03P Subtotal							\$45.00
Permit # 24THNV-0050-24-03P 727 Riverview Drive, Thiensville, WI 53092 Plumbing Only							
Plumbing - Replacement & Misc Items	\$50.00	3/15/2024	90.00%				\$45.00
24THNV-0050-24-03P Subtotal							\$45.00
Permit # 24THNV-0051-24-03P 740 Riverview Drive, Thiensville, WI 53092 Plumbing Only							
Plumbing - Replacement & Misc Items	\$50.00	3/15/2024	90.00%				\$45.00
24THNV-0051-24-03P Subtotal							\$45.00
Permit # 24THNV-0052-24-03H 250 ELM STREET, THIENSVILLE, WI 53092 HVAC Permit - Commercial							
HVAC - Replacement & Misc. Items	\$156.00	3/20/2024	90.00%				\$140.40
24THNV-0052-24-03H Subtotal							\$140.40

Thiensville, WI, Village of	Invoice Number: 313720		Invoice Date: 3/31/2024		Page: 3
Fee Type	Amt Paid	Paid Date	% Due to 3rd Party	Amt Due to 3rd Party	
Permit # 24THNV-0053-24-03P 210 S ORCHARD STREET, THIENSVILLE, WI 53092 Plumbing Only					
Plumbing - Replacement & Misc Items	\$50.00	3/20/2024	90.00%	\$45.00	
24THNV-0053-24-03P Subtotal				\$45.00	
Permit # 24THNV-0054-24-03P 711 Riverview Drive, Thiensville, WI 53092 Plumbing Only					
Plumbing - Replacement & Misc Items	\$50.00	3/15/2024	90.00%	\$45.00	
24THNV-0054-24-03P Subtotal				\$45.00	
Permit # 24THNV-0055-24-03H 207 South Main Street, Thiensville, WI 53092 HVAC Permit - Commercial					
HVAC - New Building/Addition/Alteration	\$265.05	3/20/2024	90.00%	\$238.54	
24THNV-0055-24-03H Subtotal				\$238.54	
Permit # 24THNV-0056-24-03P 417 MADERO DRIVE, THIENSVILLE, WI 53092 Plumbing Only					
Plumbing - Replacement & Misc Items	\$50.00	3/20/2024	90.00%	\$45.00	
24THNV-0056-24-03P Subtotal				\$45.00	
Permit # 24THNV-0057-24-03E 406 CRESCENT LANE, THIENSVILLE, WI 53092 Electrical Only					
Electrical - Replacement and Misc. Items	\$50.00	3/20/2024	90.00%	\$45.00	
24THNV-0057-24-03E Subtotal				\$45.00	
Permit # 24THNV-0058-24-03B 304 WOODSIDE LANE, THIENSVILLE, WI 53092 Accessory Structure (Residential Misc./One Stop)					
Residential Remodel	\$60.00	3/20/2024	90.00%	\$54.00	
Zoning Permit - Acc. Bldg, Deck, Pool, Fence	\$50.00	3/20/2024	90.00%	\$45.00	
24THNV-0058-24-03B Subtotal				\$99.00	
Permit # 24THNV-0059-24-03B 246 South Main Street, Thiensville, WI 53092 Commercial Alteration					
Zoning Permit - Addition/Alteration Commercial	\$135.00	3/27/2024	90.00%	\$121.50	
Erosion Control - Commercial	\$200.00	3/27/2024	90.00%	\$180.00	
Commercial Remodel/Reroof/Residing	\$741.60	3/27/2024	90.00%	\$667.44	
Occupancy/Temp Occup/Change of Use	\$50.00	3/27/2024	90.00%	\$45.00	
24THNV-0059-24-03B Subtotal				\$1,013.94	
Permit # 24THNV-0059-24-03P 230 Riverview Drive, Thiensville, WI 53092 Plumbing Only					
Plumbing - Replacement & Misc Items	\$50.00	3/27/2024	90.00%	\$45.00	
24THNV-0059-24-03P Subtotal				\$45.00	
Permit # 24THNV-0060-24-03E 104 North Orchard Street, Thiensville, WI 53092 Electrical Only					
Electrical - Replacement and Misc. Items	\$50.00	3/27/2024	90.00%	\$45.00	
24THNV-0060-24-03E Subtotal				\$45.00	

Fee Type	Amt Paid	Paid Date	% Due to 3rd Party	Amt Due to 3rd Party
Permit # 24THNV-0061-24-03B 502 Laurel Lake Road, Thiensville, WI 53092 Residential Alteration				
Residential Remodel	\$60.00	3/27/2024	90.00%	\$54.00
24THNV-0061-24-03B Subtotal				\$54.00
Permit # 24THNV-0062-24-03B 627 Grand Avenue, Thiensville, WI 53092 Residential Alteration				
Accessory Structure	\$90.00	3/28/2024	90.00%	\$81.00
24THNV-0062-24-03B Subtotal				\$81.00
Permit # 24THNV-P00019 419 PARK CREST DRIVE, THIENSVILLE, WI 53092 Plumbing Only				
Plumbing - Replacement & Misc Items	\$50.00	3/25/2024	90.00%	\$45.00
24THNV-P00019 Subtotal				\$45.00

Summary by Fee Type	
Item Code	Amount
Accessory Structure	\$81.00
Commercial Remodel/Reroof/Residing	\$667.44
Electrical - New Building/Addition/Alteration	\$45.00
Electrical - Replacement and Misc. Items	\$292.50
Erosion Control - Addition	\$67.50
Erosion Control - Commercial	\$180.00
HVAC - New Building/Addition/Alteration	\$238.54
HVAC - Replacement & Misc. Items	\$284.40
Occupancy Permit	\$36.00
Occupancy/Temp Occup/Change of Use	\$45.00
Plumbing - Replacement & Misc Items	\$697.50
Re-inspection Fee	\$31.50
Residential Remodel	\$972.00
Sign	\$150.86
Zoning Permit - Acc. Bldg, Deck, Pool, Fence	\$135.00
Zoning Permit - Addition/Alteration Commercial	\$121.50
Zoning Permit - Addition/Alteration Residential	\$67.50
Total	\$4,113.24

Please remit to: SAFEbuilt LLC Lockbox #88135 PO Box 88135, Chicago, IL 60680-1135	Net Invoice:	\$4,113.24
	Freight:	\$0.00
	Sales Tax:	\$0.00
	Invoice Total:	\$4,113.24

VILLAGE OF THIENSVILLE

RESOLUTION NO. 2024-04

A RESOLUTION AUTHORIZING STAFF TO APPLY FOR TARGETED RUNOFF
MANAGEMENT GRANTS THROUGH THE WISCONSIN DEPARTMENT OF NATURAL
RESOURCES (WI DNR)

WHEREAS, the Village of Thiensville (“Village”) interested in acquiring a grant from the WI DNR for the purpose of implementing measures to control urban storm water runoff pollution sources; and

WHEREAS, the Village Board has an interest in the restoration of Pigeon Creek and stabilization of its shoreline to improve areas waterway and floodplain; and

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

NOW, THEREFORE BE IT RESOLVED by the Village Board of the Village of Thiensville, Wisconsin hereby authorizes the Director of Community Services & Public Work to act on behalf of the Village of Thiensville to:

- Sign and submit an application to the State of Wisconsin Department of Natural Resources for any financial aid that may be available;
- Sign a grant agreement between Village of Thiensville (applicant) and the State of Wisconsin Department of Natural Resources;
- Sign and submit reimbursement claims along with necessary supporting documentation;
- Sign and submit interim and final reports and other documentation as required by the grant agreement;
- Take necessary action to undertake, direct and complete the approved project.

BE IT FURTHER RESOLVED, that the Village of Thiensville shall comply with all state and federal laws, regulations and permit requirements pertaining to implementation of this project and to fulfill of the grant document provisions.

PASSED AND ADOPTED by the Village Board of the Village of Thiensville, County of Ozaukee, State of Wisconsin on this 15th day of April, 2024.

Van A. Mobley, Village President

Colleen Landisch-Hansen, Interim Village Clerk

ATTACHMENT H: GOVERNMENTAL RESPONSIBILITY RESOLUTION (GRR)

IMPORTANT NOTE: The DNR expects the individual in the position authorized by this resolution to become familiar with the applicable grant program's procedures for the purpose of taking the necessary actions to undertake, direct, and complete the approved project. This includes acting as the primary contact for the project, submitting required materials for a complete grant application, fulfilling the requirements of the grant agreement, carrying out acquisition or development project (e.g., obtaining required permits, noticing, bidding, following acquisition guidelines, etc.), and closing the grant project (e.g., grant reimbursement forms and documentation, and organization of project files for future monitoring of compliance).

SAMPLE GOVERNMENTAL RESPONSIBILITY RESOLUTION FOR RUNOFF MANAGEMENT GRANTS

WHEREAS, _____ is interested in acquiring a
(governmental unit applicant)

Grant from the Wisconsin Department of Natural Resources for the purpose of implementing measures to control agricultural or urban storm water runoff pollution sources (as described in the application and pursuant to ss. 281.65 or 281.66, Wis. Stats., and chs. NR 151, 153 and 155); and

WHEREAS, a cost-sharing grant is required to carry out the project

THEREFORE, BE IT RESOLVED, that _____
(applicant)

HEREBY AUTHORIZES _____, _____ to act on
(position title) (department)

behalf of _____ to:
(applicant)

- Sign and submit an application to the State of Wisconsin Department of Natural Resources for any financial aid that may be available;
- Sign a grant agreement between the local government (applicant) and the Department of Natural Resources;
- Enter into cost-share agreements with landowner/operator to install best management practices;
- Make cost-share payment to landowner/operator after payment is requested, evidence of contractor payment by landowner/operator has been received, and grantee has verified proper BMP installation;
- Sign and submit reimbursement claims along with necessary supporting documentation;
- Sign and submit an Environment Hazards Assessment Form, if required; and
- Take necessary action to undertake, direct and complete the approved project.

BE IT FURTHER RESOLVED that _____ shall comply with all state
(applicant)

and federal laws, regulations and permit requirements pertaining to implementation of this project and to fulfillment of the grant document provisions.

Adopted this _____ day of _____, 20_____.

I hereby certify that the foregoing resolution was duly adopted by _____ at a legal meeting on ____ day of _____, 20_____.

Authorized Signature: _____ **Title:** _____

(Signature of the governmental unit's executive officer, for example, Village President, City Mayor, County Board Chair, etc.)

Targeted Runoff Management (TRM) & Urban Nonpoint Source & Storm Water (UNPS&SW) Management Grant Programs



Who can apply for these grants?

Cities, villages, towns, counties, regional planning commissions, tribal governments, and special purpose districts such as lake, sewerage and sanitary districts are eligible to apply for (a) TRM grants in an agricultural or urban area, or (b) UNPS&SW grants to fund projects in urban areas.

Application Deadline

To be considered for funding, applications must be submitted electronically no later than April 15 (unless April 15 falls on a weekend). Projects may begin on January 1 of the following year. Both programs are reimbursement programs. Applicants pay 100% of project costs and then request reimbursement from the DNR for a portion of eligible costs.

Project Selection

Completed applications are scored based on factors such as fiscal accountability and cost-effectiveness, water quality, extent of pollutant control, extent of local support and likelihood of project success. The score will be increased if there is a comprehensive implementation or enforcement program in effect in the project area. Each grant type is competitive. The level of available funding will be determined in the mid summer-late fall through the state's biennial budget process. Highest priority in selecting projects under these grant programs will be given to projects that implement performance standards and prohibitions contained in ch. NR 151, Wis. Adm. Code, and/or that address waterbodies in a EPA-Approved TMDL (Total Maximum Daily Load), those that exceed groundwater enforcement standards.

Responsibilities of Grant Recipients

Successful applicants enter into a contractual agreement with the DNR. Grant recipients must comply with program conditions, provide the local portion of the project costs, install all best management practices (BMPs) constructed under these programs and maintain them for 10 years. If applicants are providing these grant funds to private landowners, a similar contractual agreement is required between the applicant and the landowner.

How do I get an application or request additional information?



dnr.wisconsin.gov/aid/TargetedRunoff.html

dnr.wisconsin.gov/aid/UrbanNonpoint.html

Joanna Griffin, Runoff Management Grants Program Coordinator



608-400-9519

Joanna.Griffin@Wisconsin.gov

Corinne Johnson, Nonpoint Source Program Grant Manager



608-720-0120

Corinne.Johnson@Wisconsin.gov

Regional Nonpoint Source Coordinators (dnr.wisconsin.gov/topic/Nonpoint/NPScontacts.html) are the local contacts and manage grants in specific areas. They are available to answer questions about the grant applications, process, and project implementation.

The DNR administers these competitive grant programs under chs. NR 153, 154 and 155, Wis. Adm. Code.

What are Targeted Runoff Management Grants?

Targeted Runoff Management (TRM) grants are provided to control nonpoint source pollution from both agricultural and urban sites. The grants are targeted at high-priority resource problems. Small-Scale TRM grants are site-specific and serve areas generally smaller in size than a subwatershed. The grant period is 2 years with a state funding cap of \$225,000. Large-Scale TRM grant project areas cover a subwatershed. These have a grant period of 3 years and a state funding cap of \$600,000. The maximum cost-share rate available to TRM grant recipients is 70 percent of eligible costs or 90% in cases of economic hardship.

How can TRM grant money be used?

TRM grants can fund the construction of agricultural and urban BMPs to control nonpoint source pollution. In some cases, TRM grants can also fund design of BMPs as part of a construction project. Design services provided by the private sector are cost-shared by the state at the same rate as the BMP installation. Reimbursement by the state for force account work performed by municipal employees may be no more than 5% of the total project reimbursement. Land acquisition and design can be reimbursed provided the design and parcel appraisal are approved by DNR regional staff and the construction project is selected for funding.

Some examples of eligible BMPs include livestock waste and process wastewater management practices, cropland protection, and stream bank restoration projects. These and other practices eligible for funding are listed in ch. NR 153 and s. NR 154.04, Wis. Adm. Code.

What are Urban Nonpoint Source & Storm Water Management Grants?

Urban Nonpoint Source & Storm Water Management (UNPS&SW) grant funds are used to control polluted runoff in existing urban project areas as defined in s. NR 155.12(31), Wis Adm code. Funds are typically awarded for either construction or planning projects. The grant period is 2 years. Projects funded by these grants are site-specific, serve areas generally smaller in size than a subwatershed, and are targeted to address high-priority problems. The construction and planning applications are offered on alternate years. Construction and planning projects are cost shared at 50 percent. The cap on total state share for a construction project is \$150,000, with a potential grant of an additional \$50,000 for land acquisition where needed. The cap on total state share for a planning project is \$85,000.

How can UNPS&SW construction grant money be used?

The UNPS&SW construction grants can be used to pay for construction of best management practices such as infiltration basins, wet detention ponds, and permeable pavement to control storm water pollutants from existing urban areas. The proposed construction may be used to meet the performance standards identified in s. NR 151.13, Wis. Adm. Code, and enforced through subchapter I of ch. NR 216, Wis. Adm. Code.

How can UNPS&SW planning grant money be used?

UNPS&SW planning grants can be used to pay for a variety of planning activities such as stormwater management planning for existing or new development, related information and education activities, ordinance and utility district development and enforcement. The area served by the project must be an existing urban area or an area projected to be urban within 20 years.

VILLAGE OF THIENSVILLE
RESOLUTION 2024-05

A RESOLUTION APPROVING THE SOUTHERN OZAUKEE FIRE & EMS DEPARTMENT'S
CAPITAL IMPROVEMENT BUDGET AMENDMENT TO AUTHORIZE THE PURCHASE OF A
2026 FORD AMBULANCE

RECITALS

WHEREAS, the Village of Thiensville and City of Mequon have entered in an Intergovernmental Agreement establishing a joint fire and emergency medial services department forming the Southern Ozaukee Fire and EMS Department (SOFD); and

WHEREAS, the Southern Ozaukee Fire and EMS Department provides 24-hour fire and EMS services 365 days per year; and

WHEREAS, the Southern Ozaukee Fire and EMS Department has a plan for scheduled replacement of fire and EMS vehicles; and

WHEREAS, the Southern Ozaukee Fire and EMS Department has maintained a fleet of five ambulances, including two that are more than 20 years old; and

WHEREAS, staff requested bids on a replacement vehicle, specifically a 2026 Ford Ambulance; and

WHEREAS, Life Line Emergency Vehicles of Sumner, Iowa, has provided the lowest bid for a replacement ambulance in the amount of \$362,482; and General Fire for the installation of two-way radios for \$4,000; and

WHEREAS, the Southern Ozaukee Fire and EMS Department has adequate funds available for this purchased in the SOFD Capital Replacement Fund; and

WHEREAS, the SOFD Board approved the purchase of a replacement ambulance at their March 13, 2024 meeting, which constitutes an amendment to SOFD's approved 2024 Capital Improvement budget; and

WHEREAS, the Intergovernmental Agreement dictates that any amendments to the Capital Improvement must be approved by both the Village of Thiensville and the City of Mequon; and

NOW, THEREFORE BE IT RESOLVED, that the Thiensville Board of Trustees approves the Southern Ozaukee Fire & EMS Department Capital Improvement budget amendment and authorizes the purchase of a 2026 Replacement Ambulance in the amount of \$365,144.

PASSED AND APPROVED this 15th day of April, 2024 by the Village Board of the Village of Thiensville, Ozaukee County, Wisconsin.

VILLAGE OF THIENSVILLE

Van A. Mobley, Village President

Colleen Landisch-Hansen, Interim Village Clerk



Southern Ozaukee Fire and
Emergency Medical Services Department
11300 N. Buntrock Avenue
Mequon, WI 53092
(262) 242-2530
(262) 242-5042 Fax

Resolution #2024002

Resolution to Purchase a Replacement Ambulance

WHEREAS, the Southern Ozaukee Fire and Emergency Medical Services Department provides 24-hour fire and EMS services 365 days per year; and

WHEREAS, the Southern Ozaukee Fire and Emergency Medical Services Department has a plan for scheduled replacement of fire and EMS vehicles; and

WHEREAS, staff requested bids on a replacement vehicle, specifically a 2026 Ford Ambulance; and

WHEREAS, Life Line Emergency Vehicles of Sumner, Iowa provided the lowest bid for the replacement of the Ford Ambulance in the Amount of \$362,482; and General Fire for the installation of two way radios for \$4,000; and

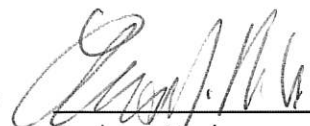
WHEREAS, staff recommends the purchase of the vehicle from funds set aside each year for this purpose;

NOW, THEREFORE BE IT RESOLVED by the Board of the Southern Ozaukee Fire and Emergency Medical Services that staff is hereby directed to enter into an agreement to purchase a 2026 Ford Ambulance from Life Line Emergency Vehicles of Sumner, Iowa at their bid of \$362,482. Funds for this purchases will be from the Fire Equipment Capital Account 30100.

City of Mequon

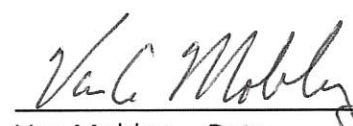
Village of Thiensville

By:

 3/13/2024

Andrew Nerbun Date
Mayor

By:



Van Mobley Date
President 3/13/2024

Submittal of Annual Reports and Other Compliance Documents for Municipal Separate Storm Sewer System (MS4) Permits

NOTE: Missing or incomplete fields are highlighted at the bottom of each page. You may save, close and return to your draft permit as often as necessary to complete your application. After 120 days your draft is **deleted**.

Form 3400-224(R8/2021)

Reporting Information :

Will you be completing the Annual Report or other submittal type? ☒ Annual Report ☐ Other

Project Name: 2023 Annual Report

County: Ozaukee

Municipality: Thiensville, Village

Permit Number: S061557

Facility Number: 31529

Reporting Year: 2023

Is this submittal also satisfying an Urban Nonpoint Source Grant funded deliverable? ☐ Yes ☒ No

Required Attachments and Supplemental Information

Please complete the contents of each tab to submit your MS4 permit compliance document. The information included in this checklist is necessary for a complete submittal. A complete and detailed submittal will help us review about your MS4 permit document. To help us make a decision in the shortest amount of time possible, the following information must be submitted:

Annual Report

- Review related web site and instructions for [Municipal storm water permit eReporting](#) [Exit Form]
- Complete all required fields on the annual report form and upload required attachments
- Attach the following other supporting documents as appropriate using the attachments tab above
 - Public Education and Outreach Annual Report Summary
 - Public Involvement and Participation Annual Report Summary
 - Illicit Discharge Detection and Elimination Annual Report Summary
 - Construction Site Pollution Control Annual Report Summary
 - Post-Construction Storm Water Management Annual Report Summary
 - Pollution Prevention Annual Report Summary
 - Leaf and Yard Waste Management
 - Municipal Facility (BMP) Inspection Report
 - Municipal Property SWPPP
 - Municipally Property Inspection Report
 - Winter Road Maintenance
 - Storm Sewer Map Annual Report Attachment
 - Storm Water Quality Management Annual Report Attachment
 - TMDL Attachment
 - Storm Water Consortium/Group Report

- Municipal Cooperation Attachment
- Other Annual Report Attachment
- Attach the following permit compliance documents as appropriate using the attachments tab above
 - Storm Water Management Program
 - Public Education and Outreach Program
 - Public Involvement and Participation Program
 - Illicit Discharge Detection and Elimination Program
 - Construction Site Pollutant Control Program
 - Post-Construction Storm Water Management Program
 - Pollution Prevention Program
 - Municipal Storm Water Management Facility (BMP) Inventory
 - Municipal Storm Water Management Facility (BMP) Inspection and Maintenance Plan
 - Total Maximum Daily Load documents (**If applicable, see permit for due dates.*)
 - TMDL Mapping*
 - TMDL Modeling*
 - TMDL Implementation Plan*
 - Fecal Coliform Screening Parameter *
 - Fecal Coliform Inventory and Map (*S050075-03 general permittees Appendix B B.5.2 – document due to the department by March 31, 2022*)
 - Fecal Coliform Source Elimination Plan (*S050075-03 general permittees Appendix B - document due to the department by October 31, 2023*)
- Sign and Submit form

Municipal Contact Information- Complete

Notice: Pursuant to s. NR 216.07(8), Wis. Adm. Code, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the Department of Natural Resources (Department) by March 31 of each year to report on activities for the previous calendar year ("reporting year"). This form is being provided by the Department for the user's convenience for reporting on activities undertaken in each reporting year of the permit term. Personal information collected will be used for administrative purposes and may be provided to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

Note: Compliance items must be submitted using the Attachments tab.

Municipality Information

Name of Municipality Thiensville, Village

Facility ID # or (FIN): 31529

Updated Information:

☐ Check to update mailing address information

Mailing Address: 250 Elm Street

Mailing Address 2:

City: Thiensville, Village

State: WI

Zip Code: 53092

xxxxx or xxxxx-xxxx

Primary Municipal Contact Person (Authorized Representative for MS4 Permit)

The "Authorized Representative" or "Authorized Municipal Contact" includes the municipal official that was charged with compliance and oversight of the permit conditions, and has signature authority for submitting permit documents to the Department (i.e., Mayor, Municipal Administrator, Director of Public Works, City Engineer).

☐ Select to **create new** primary contact

First Name: Andy

Last Name: LaFond

☒ Select to **update** current contact information

Title: DPW

Mailing Address: 250 Elm St

Mailing Address 2:

City: Thiensville

State: WI

Zip Code: 53092

xxxxx or xxxxx-xxxx

Phone Number: 262-242-3720

Ext:

xxx-xxx-xxxx

Email: alafond@village.thiensville.wi.us

Additional Contacts Information (Optional)

☒ I&E Program

☐ IDDE Program

☐ IDDE Response Procedure Manual

Individual with responsibility for:
(Check all that apply)

- ☐ Municipal-wide Water Quality Plan
- ☐ Ordinances
- ☐ Pollution Prevention Program
- ☐ Post-Construction Program
- ☐ Winter roadway maintenance

First Name: Jacob

Last Name: Fincher

Title: Executive Director

Mailing Address: 600 E Greenfield Avenue

Mailing Address 2:

City: Milwaukee

State: WI

Zip Code: 53204 xxxxx or xxxxx-xxxx

Phone Number: 262-716-2211 Ext: xxx-xxx-xxxx

Email: fincher@swwtwater.org

Municipal Billing Contact Person (Authorized Representative for MS4 Permit)

☒ Select to **create new** Billing contact

First Name: Andy

Last Name: LaFond

☒ Select to **update** current contact information

Title: Director of Community Services/Public Works

Mailing Address: 250 Elm St

Mailing Address 2:

City: Thiensville

State: WI

Zip Code: 53092 xxxxx or xxxxx-xxxx

Phone Number: 262-242-3720 Ext: xxx-xxx-xxxx

Email: alafond@village.thiensville.wi.us

1. Does the municipality rely on another entity to satisfy some of the permit requirements?

☒ Yes ☐ No

☒ Public Education and Outreach Southeastern Wisconsin Watershed Trust, Inc.

☐ Public Involvement and Participation

☐ Illicit Discharge Detection and Elimination

☐ Construction Site Pollutant Control

☐ Post-Construction Storm Water Management _____

☐ Pollution Prevention

2. Has there been any changes to the municipality's participation in group efforts towards permit compliances (i.e., the municipality has added or dropped consortium membership)?

☐ Yes ☒ No

Minimum Control Measures- Section 1 : Complete**1. Public Education and Outreach**

- a. Does MS4 conduct any educational efforts or events independently (not with a group) ☐ Yes
☒ No
- b. How many total educational events were held during the reporting year:
- c. Were any of the public education and outreach delivery mechanisms conducted during the reporting year active or interactive? ☒ Yes ☐ No
- d. Please select all storm water topics, target audiences, and delivery mechanisms used in the reporting year

Public Education and Outreach Delivery Mechanisms (Active and Passive)	
Active/Interactive Mechanisms	Passive Mechanisms
☐ Education activities (school presentations, summer camps) ☒ Information booth at event ☐ Targeted group training (contractors, consultants, etc.) ☐ Government event (public hearing, council meeting) ☐ Workshops ☐ Tours ☒ Other: Information booth at event	☐ Passive print media (brochures at front desk, posters, etc.) ☐ Distribution of print media (mailings, newsletters, etc.) via mail or email. ☒ Media offerings (radio and TV ads, press release, etc.) ☒ Social media posts ☐ Signage ☒ Website ☒ Other:

Topics Covered	Target Audience
☒ Illicit discharge detection and elimination ☒ Household hazardous waste disposal/pet waste management/vehicle washing ☒ Yard waste management/pesticide and fertilizer application ☒ Stream and shoreline management ☒ Residential infiltration ☒ Construction sites and post-construction storm water management ☒ Pollution prevention ☒ Green infrastructure/low impact development ☒ Other: General Watershed Education	☒ General Public ☒ Public Employees ☒ Residents ☒ Businesses ☒ Contractors ☒ Developers ☐ Industries ☒ Public Officials ☐ Other:

- e. Will additional information/summary of these education events be attached to the annual report?
☒ Yes ☐ No

If no, please provide additional comment in the brief explanation box below. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

See attachment for more information about the activities performed in partnership with Sweet Water.

Minimum Control Measures - Section 2 : Complete**2. Public Involvement and Participation**

a. Permit Activities. Select all of the following topics the Permittee did to engage public participation and involvement.

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☒ MS4 Annual Report ☐ Storm Water Management Program ☐ Storm Water related ordinance ☐ Other: 	☒ General Public ☒ Public Employees ☒ Residents ☐ Businesses ☐ Contractors ☐ Developers ☐ Industries ☒ Public Officials ☐ Other	11-50	☐ Yes ☐ No

b. Volunteer Activities. Select all of the following audiences targeted for volunteer involvement and participation related to storm water.

☐ NA (Individual Permittee)

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
Volunteer Opportunity	☒ General Public ☐ Public Employees ☐ Residents ☐ Businesses ☐ Contractors ☐ Developers ☐ Industries ☐ Public Officials ☐ Other	1 - 10	☐ Yes ☒ No

c. Brief explanation on Public Involvement and Participation reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

The Village participated in a Volunteer Cleanup day at Milwaukee River/Pigeon Creek.

Minimum Control Measures - Section 3 : Complete**3. Illicit Discharge Detection and Elimination**

a. How many total outfalls does the municipality have?

32

b. How many outfalls did the municipality evaluate as part of their routine ongoing field screening program?

5

- c. From the municipality's routine screening, how many were confirmed illicit discharges?
- d. How many illicit discharge complaints did the municipality receive?
- e. From the complaints received, how many were confirmed illicit discharges?
- f. How many of the identified illicit discharges did the municipality eliminate in the reporting year (from both routine screening and complaints)?

(If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)

- g. What types of regulatory mechanisms does the municipality have available to compel compliance with this program? Check all that are available and how many times each were used in the reporting year.

- ☒ Verbal Warning
- ☒ Written Warning (including email)
- ☒ Notice of Violation
- ☒ Civil Penalty/ Citation

Additional Information: _____

- h. Brief explanation on Illicit Discharge Detection and Elimination reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Please see the attached 2023 IDDE Summary Report. Village Staff reported one incident to WDNR Spill Hotline.

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 4 : Complete

4. Construction Site Pollutant Control

- a. How many total construction sites with one acre or more of land disturbing construction activity were active at any point in the reporting year?
- b. How many construction sites with one acre or more of land disturbing construction activity did the municipality issue permits for in the reporting year?
- c. How many erosion control inspections did the municipality complete in the reporting year (at sites with one acre or more of land disturbing construction activity)?
- d. What types of regulatory mechanisms does the municipality have available to compel compliance with this program? Check all that are available and how many times each were used in the reporting year.
- ☒ Verbal Warning
- ☒ Written Warning (including email)

- ☐ Notice of Violation
- ☒ Civil Penalty/ Citation
- ☒ Stop Work Order
- ☐ Forfeiture of Deposit
- ☐ Other - Describe below

0
0

- e. Brief explanation on Construction Site Pollutant Control reporting . *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

SAFEbuilt, Inc. provides Construction Site Pollutant Control Inspection services for the Village of Thiensville.

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 5 : Complete

5. Post-Construction Storm Water Management

- a. How many new structural storm water management Best Management Practice (BMP) have received local approval ? 0
*Engineered and constructed systems that are designed to provide storm water quality control such as wet detention ponds, constructed wetlands, infiltration basins, grassed swales, permeable pavement,
- b. Does the MS4 have procedures for inspecting and maintaining private storm water facilities? ☒ Yes ☐ No
- c. If Yes, how many privately owned storm water management facilities were inspected in the reporting year ? 0
Inspections completed by private landowners should be included in the reported number.
- d. Does the municipality utilize privately owned storm water management BMP in its pollutant reduction analysis? ☒ Yes ☐ No
- e. Does MS4 have maintenance authority on these privately owned BMPs?
Yes
- f. How many municipally operated (private) storm water management BMPs were inspected in the reporting year? 0
- g. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year.
- | | |
|---|---|
| ☐ Verbal Warning | |
| ☒ Written Warning (including email) | 0 |
| ☒ Notice of Violation | 0 |
| ☒ Civil Penalty/ Citation | 0 |
| | |

☒ Forfeiture of Deposit	0
☐ Complete Maintenance	
☒ Bill Responsible Party	0
☐ Other - Describe below	

- e. Brief explanation on Post-Construction Storm Water Management reporting. *If marked 'Unsure' on any questions above, justify your reasoning. Limit your response to 250 characters and/or attach supplemental information on the attachments page.*

Inspections are performed according to the frequency outlined in the LTMA.

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 6 : Complete

6. Pollution Prevention

Storm Water Management Best Management Practice Inspections ☐ Not Applicable

- a. Enter the total number of municipally owned or operated (i.e., privately owned BMPs) structural storm water management best management practices. 5
- b. How many new municipally owned storm water management best management practices were installed in the reporting year? 0
- c. How many municipally owned (public) storm water management best management practices were inspected in the reporting year? 5
- d. What elements are looked at during inspections (250 character limit)?
Vegetative cover, spillway, outfall, embankment, etc.
- e. How many of these facilities required maintenance? 0
- f. Brief explanation on Storm Water Management Best Management Practice inspection reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Public Works Yards & Other Municipally Owned Properties that require a stormwater pollution prevention plan (SWPPP)* ☐ Not Applicable

- g. How many municipal properties require a SWPPP? 1
- h. How many inspections of municipal properties have been conducted in the reporting year? 1
- i. Have amendments to the SWPPPs been made?
☐ Yes ☒ No
- j. If yes, describe what changes have been made. Limit response to 250 characters and/or attach supplemental information on the attachment page:

- k. Brief explanation on Storm Water Pollution Prevention Plan reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

SWPPP inspection performed in 2023. Minor recommendations are in the attached inspection form.

* Any municipally owned property that has the potential to generate stormwater pollution should have a SWPPP. For example, if a municipal property stores compost piles, material storage, yard wastes, etc., outside and can contaminate stormwater runoff—a SWPPP is required.

Collection Services - *Street Sweeping Program* ☐ Not Applicable

- l. Did the municipality conduct street sweeping during the reporting year?
☒ Yes ☐ No
- m. If known, how many tons of material was removed?
- n. Does the municipality have a [low hazard exemption](#) for this material? ☐ Yes ☒ No
- o. If street sweeping is identified as a storm water best management practice in the pollutant loading analysis, was street cleaning completed at the assumed frequency?
☒ Yes - Explain frequency Once every four weeks.
☐ No - Explain _____
☐ Not Applicable

Collection Services - *Catch Basin Sump Cleaning Program* ☐ Not Applicable

- p. Did the municipality conduct catch basin sump cleaning during the reporting year? ☒ Yes ☐ No
- q. How many catch basin sumps were cleaned in the reporting year?
- r. If known, how many tons of material was collected?
- s. Does the municipality have a low hazard exemption for this material? ☐ Yes ☒ No
- t. If catch basin sump cleaning is identified as a storm water best management practice in the pollutant loading analysis, was cleaning completed at the assumed frequency?
☒ Yes- Explain frequency Annually in the spring.
☐ No - Explain _____
☐ Not Applicable

Collection Services - *Leaf Collection Program* ☒ Not Applicable

Winter Road Management ☐ Not Applicable

*Note: We are requesting information that goes beyond the reporting year, answer the best you can.

- aa. How many lane-miles of roadway is the municipality responsible for doing snow and ice control? (*One mile of a two-way road equals two lane miles.*)

- ab. Provide amount of de-icing products used by month last winter season?

Solids (tons) (ex. sand, or salt-sand)

Product	Oct	Nov	Dec	Jan	Feb	Mar
Salt	6	50	70	18	10	0

Liquids (gallons) (ex. brine)

	Oct	Nov	Dec	Jan	Feb	Mar
Brine	150	800	1600	400	150	0

- ac. Was salt applying machinery calibrated in the reporting year? ☒ Yes ☐ No

- ad. Have municipal personnel attended salt reduction strategy training in the reporting year? ☐ Yes ☒ No

Training Date	Training Name	# Attendance

- ae. Brief explanation on Winter Road Management reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page*

Salt training is ongoing for Village staff.

Internal (Staff) Education & Communication

- af. Has the municipality provided an opportunity for internal training or education to staff implementing the municipality's procedures for each of the pollution prevention program element ? ☒ Yes ☐ No

If yes, describe what training was provided (250 character limit):

Please see the attachment for internal training and education.

- ag. Describe how the municipality has kept the following local officials and municipal staff aware of the municipal storm water discharge permit programs, procedures and pollution prevention program requirements.

Elected Officials

Local elected officials are routinely updated on storm water programs and procedures at Village Board meetings. Program updates are included in Board packets.

Municipal Officials

Municipal officials are routinely updated on storm water programs and procedures via staff communication as updates occur.

Appropriate Staff (such as operators, Department heads, and those that interact with public)

Meetings with Southeastern Wisconsin Watersheds Trust, Inc.

- ah. Brief explanation on Internal Education reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Please see the attached information about activities performed in partnership with Sweet Water.

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 7 : Complete

7. Storm Sewer System Map

- a. Did the municipality update their storm sewer map this year?

☐ Yes ☒ No

If yes, check the areas the map items that got updated or changed:

☐ Storm water treatment facilities

☐ Storm pipes

☐ Vegetated swales

☐ Outfalls

☐ Other - Describe below

- b. Brief explanation on Storm Sewer System Map reporting. *If you marked Unsure for an question for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Final Evaluation - Complete**Fiscal Analysis**

Complete the fiscal analysis table provided below. For municipalities that do not break out funding into permit program elements, please enter the monetary amount to your best estimate of what funding may be going towards these programs.

Annual Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds
---	---------------------------------	--------------------------------	------------------------

Element: Public Education and Outreach

1200	1200	1200	<u>General revenue fund</u>
------	------	------	-----------------------------

Element: Public Involvement and Participation

1000	1000	1000	<u>Tax Incremental Finance District.</u>
------	------	------	--

Element: Illicit Discharge Detection and Elimination

300	1000	1000	<u>General revenue fund</u>
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Element: Construction Site Pollutant Control

500	1000	1000	<u>General revenue fund</u>
-----	------	------	-----------------------------

Element: Post-Construction Storm Water Management

0	1000	1000	<u>General revenue fund</u>
---	------	------	-----------------------------

Element: Pollution Prevention

500	1000	1000	<u>General revenue fund</u>
-----	------	------	-----------------------------

Other (describe)

			<u>Select...</u>
--	--	--	------------------

Please provide a justification for a "0" entered in the Fiscal Analysis. *Limit response to 250 characters.*

The Village's post-construction costs are combined in with other expenditures.

Water Quality

a: Were there any known water quality improvements in the receiving waters to which the municipality's storm sewer system directly discharges to?

☐ Yes ☒ No ☐ Unsure If Yes, explain below:

b: Were there any known water quality degradation in the receiving waters to which the municipality's storm sewer system directly discharges to?

☐ Yes ☒ No ☐ Unsure If Yes, explain below:

c: Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year?

☐ Yes ☒ No ☐ Unsure

d: Has the municipality evaluated their storm water practices to reduce the pollutants of concern?

☒ Yes ☐ No ☐ Unsure

Storm Water Quality Management

a. Has the municipality completed or updated modeling in the reporting year (relating to developed urban area performance standards of s. NR 151.13(2)(b)1., Wis. Adm. Code)? ☐ Yes ☒ No

b. If yes, enter percent reduction in the annual average mass discharging from the entire MS4 to surface waters of the state as compared to implementing no storm water management controls:

Total suspended solids (TSS)

Total phosphorus (TP)

Additional Information

Based on the municipality's storm water program evaluation, describe any proposed changes to the municipality's storm water program. *If your response exceeds the 250 character limit, attach supplemental information on the attachments page.*

Requests for Assistance on Understanding Permit Programs

Would the municipality like the Department to contact them about providing more information on understanding any of the Municipal Separate Storm Sewer Permit programs?

Please select all that apply:

- ☐ Public Education and Outreach
- ☐ Public Involvement and Participation
- ☐ Illicit Discharge Detection and Elimination
- ☐ Construction Site Pollutant Control
- ☐ Post-Construction Storm Water Management
- ☐ Pollution Prevention
- ☐ Storm Water Quality Management
- ☐ Storm Sewer System Map
- ☐ Water Quality Concerns
- ☐ Compliance Schedule Items Due
- ☐ MS4 Program Evaluation

Required Attachments and Supplemental Information

Any other MS4 program information for inclusion in the Annual Report may be attached on here. Use the Add Additional Attachments to add multiple documents.

Upload Required Attachments (15 MB per file limit) - [Help reduce file size and trouble shoot file uploads](#)

***Required Item**

Note: To replace an existing file, use the 'Click here to attach file ' link or press the to delete an item.

Attach - Other Supporting Documents

AR EO

 File Attachment

[Thiensville 2023 Sweet Water Annual Report \(ROW\).pdf](#)

AR IDDE

 File Attachment

[2023 IDDE Summary Report Thiensville.pdf](#)

AR PP

 File Attachment

[ThiensvilleV-Internal Education and Communication.pdf](#)

AR MuniSWPPP

 File Attachment

[Final 2023 Village of Thiensville DPW Facility SWPPP.pdf](#)

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

Attach - Permit Compliance Documents

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

Sign and Submit Your Application

Steps to Complete the signature process

- 1. Read and Accept the Terms and Conditions
- 2. Press the Submit and Send to the DNR button

NOTE: For security purposes all email correspondence will be sent to the address you used when registering your WAMS ID. This may be a different email than that provided in the application. For information on your WAMS account click [HERE](#).

Terms and Conditions

Certification: I hereby certify that I am an authorized representative of the municipality covered under Thiensville, Village MS4 Permit for which this annual report or other compliance document is being submitted, and that the information contained in this submittal and all attachments were gathered and prepared under my direction or supervision. Based on my inquiry of the person or persons under my direction or supervision involved in the preparation of this document, to the best of my knowledge, the information is true, accurate, and complete. I further certify that the municipality’s governing body or delegated representatives have reviewed or been apprised of the contents of this annual report. I understand that Wisconsin law provides severe penalties for submitting false information.

Signee (must check current role prior to accepting terms and conditions)

- ☐ Authorized municipal contact using WAMS ID.
- ☒ Delegation of Signature Authority (Form 3400-220) for agent signing on the behalf of the authorized municipal contact.
- ☐ Agent seeking to share this item with authorized municipal contact (authorized municipal contact must get WAMS id and complete signature).

Delegation of Signature Authority  File Attachment [Wagner-LaFond-20240322-DSA Form 3400-220.pdf](#)

Submission of this form constitutes notice by the authorized municipal contact that the person electronically signing the MS4 eReport is authorized to do so on behalf of the authorized municipal contact. [Please download form 3400-220](#) and sign and attach it above.

Name:	Tiffany Wagner
Title:	Environmental Scientist

Authorized Signature.	Signed by : i:0#.f wamsmembership tmwagner on 2024-03-25T15:18:38
☒ I accept the above terms and conditions.	You have already signed and submitted this application to the DNR. Please contact the Wisconsin DNR for assistance.

After providing the final authorized signature, the system will send an email to the authorized party and any agents. This email will include a copy to the final read only version of this application.

VILLAGE OF THIENSVILLE
2024 CAPITAL EXPENDITURE REQUESTS
APRIL 15, 2024

<u>DEPARTMENT</u>	<u>AMOUNT IN RESERVES</u>	<u>AMOUNT BUDGETED</u>	<u>AMOUNT REQUESTED</u>	<u>ITEM DESCRIPTION</u>
TPD	\$ 35,737.58	\$ 25,000.00	\$ 64,900.00	2024 Ford Explorer with equipment
TPD	\$ 6,500.00		\$ 6,500.00	Digital Media Server
DPW	\$ -	\$ 4,020.00	\$ 4,020.00	Village-wide Microsoft/E-mail Migration

TOTAL	\$ 42,237.58	\$ 29,020.00	\$ 75,420.00	
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VILLAGE OF THIENSVILLE GRANT LISTING

Thanks to the hard work of our village staff and village engineer, the Village has been awarded several grants that benefit, protect and provide services to our residents. I just wanted to provide you with a list of grants that the Village has received since 2019:

2019

- \$ 340 – Bulletproof Vest Partnership Grant – (US DOJ)
 - \$ 1,120 – 2020 24 Hour Recertification Training Grant (WI DOJ)
 - \$ 5,000 – US Forest Service Great Lakes Restoration Initiative (WI DNR) (USDA)
 - \$ 9,502 – 2019 Recycling Grant to Responsible Units (WI DOA)
- \$ 15,962**

2020

- \$ 1,120 – 2020 24 Hour Recertification Training Grant (WI DOJ)
 - \$ 2,230 – 2020 CARES Provider Relief (US DHS)
 - \$ 2,685 – 2020 HAVA Election Security Grant (US Election Assistance Commission)
 - \$ 7,330 – 2020 Green Infrastructure Grant (MMSD)
 - \$ 9,502 – 2020 Recycling Grant to Responsible Units (WI DOA)
 - \$ 57,149 – 2020 Routes to Recovery State Aid (WI DOA)
 - \$ 77,093 – Urban Nonpoint Source & Storm Water Management (WI DNR)
 - \$151,760 – Recreational Boating Facilities Program (*Village Boat Launch*) (WI DNR)
- \$308,867**

2021

- \$ 868 – 2021 Safety Equipment Grant (League of WI Municipalities Mutual Insurance)
 - \$ 1,120 – 2021 24 Hour Recertification Training Grant (WI DOJ)
 - \$ 1,420 – 2021 Bulletproof Vest Partnership Grant (US DOJ)
 - \$ 3,405 – 2021 Parks & Rec Grant (League of WI Municipalities Mutual Insurance)
 - \$ 9,536 – 2021 Recycling Grant to Responsible Units (WI DOA)
 - \$163,545 – 2021 ARPA Local Recovery Funds (US Department of Treasury)
- \$179,894**

2022

- \$ 1,280 – 2022 24 Hour Recertification Training Grant (WI DOJ)
 - \$ 6,452 – 2022 Urban Forestry Grant (WI DNR)
 - \$ 9,512 – 2022 Recycling Grant to Responsible Units (WI DOA)
 - \$ 33,867 – 2022 EMS Flex Grant (WI DHS)
 - \$163,545 – 2022 APRA Local Recovery Funds (US Department of Treasury)
- \$214,656**

2023

- \$ 1,120 – 2023 24 Hour Recertification Training Grant (WI DOJ)
 - \$ 6,452 – 2023 Urban Forestry Grant (WI DNR)
 - \$ 9,517 – 2023 Recycling Grant to Responsible Units (WI DOA)
 - \$ 15,310 – 2023 EMS ARPA Grant (WI DHS)
 - \$ 33,867 – 2023 EMS Flex Grant (WI DHS)
 - \$250,000 – Community Development Investment (CDI) Grant (WEDC)
- \$316,266**

Total \$1,035,645



Indirect Grants for Village Benefit

2021

Mequon-Thiensville Fishway in Village Park - US Fish and Wildlife Service Fish Passage Program
National Fish and Wildlife Sustain Our Great Lake Program
Wisconsin DNR River Protection Program
Fund for Lake Michigan



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 planning 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, in honor of its commitment to effective urban forest management, has been recognized as a Tree City USA by the Arbor Day Foundation for the 8th consecutive year, and desires to continue its tree-planting ways, 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 first hand 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 our Village 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 the Thiensville Village Board, hereby proclaims April 26, 2024 as "ARBOR DAY" in the Village of Thiensville, and urge all citizens to support efforts to care for our trees and woodlands and to support our Village's community forestry program; and, further, urge all citizens to plant trees to gladden the hearts and promote the well-being of present and future generations.*

Van Mobley, President

Colleen Landisch-Hansen, Village Clerk

April 15, 2024
Date



**PROCLAMATION OF APPRECIATION
HONORING
VILLAGE PRESIDENT
VAN A. MOBLEY**

WHEREAS, Van A. Mobley began serving the residents of the Village of Thiensville 18 years ago as a Village Trustee and served more than two terms in that role prior to being elected Village President in 2012; and

WHEREAS, President Mobley was elected to three additional three-year terms as Village President, serving a total of 12 years leading the Village; and

WHEREAS, during his tenure, President Mobley oversaw the closure of Tax Incremental Finance District #1 improvements on South Main Street and helped launch redevelopment efforts, including extension of municipal water and property acquisition, in the new Thiensville Crossing area along North Main Street and Freistadt Road; and

WHEREAS, President Mobley worked with the City of Mequon to merge fire and EMS services into the Southern Ozaukee Fire and EMS Department. The intergovernmental cooperation was recognized by the Wisconsin Policy Forum; and

WHEREAS, President Mobley presided over numerous improvements in Village Park, including construction of the Port Washington State Bank River Stage, a new Comfort Station, playground upgrades and boat launch improvements. Plans for adding a splash pad, pickleball courts and parking improvements are underway; and

WHEREAS, President Mobley played a role in the development of new residential housing in Thiensville after many years with the construction of the 10 single-family home development on Orchard Street and the 16 single-family-home Two Hundred Green development; and

WHEREAS, President Mobley chose not to seek re-election and concludes his service as Village President with the April 15, 2024, Board of Trustees meeting; and

WHEREAS, President Mobley has always served with truth, integrity and honesty and will always have the greatest respect from those that have worked with him.

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 Van A. Mobley, our sincere thanks for his dedication and service and our best wishes to his for happiness, good health and wonderful moments with his wife Susan and his entire family.

In Testimony Whereof, I have hereunto set my hand and seal this 15th day of April, 2024.

Colleen Landisch-Hansen
Village Administrator