



Village of Thiensville
Board of Trustees
AGENDA

Date:
Monday, June 17, 2024

Location: 250 Elm Street, Thiensville, WI

Time: 6:00 PM

I. CALL TO ORDER

II. ROLL CALL

President

John Rosing

Trustees

Jennifer Abraham

Angelina Apostolos

Kristina Eckert

Kenneth Kucharski

David Lange

Rich Longabaugh

Administrator

Colleen Landisch-Hansen

Staff

Director of Community Services/Public Works Andy LaFond

Police Chief Curt Kleppin

Deputy Village Clerk/Administrative Coordinator Ben Honeck

III. PLEDGE OF ALLEGIANCE

A. Trustee Eckert to lead 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. May 20, 2024 (att)

B. June 3, 2024 Special Board of Trustees

1. May 2020, 2024 (att)

V. DEPARTMENT REPORTS

A. Police Department

1. TPD Report - May 2024 (att)

B. Public Works Department

VI. COMMITTEE REPORTS

A. Committee of the Whole

1. June 3, 2024 (att)

B. Plan Commission

1. May 14, 2024 (att)

C. Board of Review

1. June 28, 2023 (att)

VII. REPORTS AND COMMUNICATIONS

A. Capital Expenditures

1. June, 2024 (att)

BUSINESS AGENDA

VIII. FINANCIAL REPORTS AND ACCOUNTS PAYABLE

A. Accounts Payable

1. May 18, 2024 to June 14, 2024 (att)

B. Financial Report

IX. PRESIDENT'S REPORT

A. Appointments

1. New Operator's Licenses

Item	Name	Address	New or Renewal
a.	Andrew D Leech	Skippy's Burger Bar, 113 Green Bay Road	New
b.	Julia L Ollman	Remington's River Inn, 130 S Main Street	New

2. Operator License Renewals

Item	Name	Business	New or Renewal
a.	William C Beyer	Grace Lutheran Church, 303 Green Bay Road	Renewal
b.	Sarah V Lundberg	Remington's River Inn, 130 S Main Street	Renewal
c.	Alizah D Sutton	Remington's River Inn, 130 S Main Street	Renewal
d.	David B Olmhausen	Remington's River Inn, 130 S Main Street	Renewal
e.	Bruce F Anderson	Remington's River Inn, 130 S Main Street	Renewal
f.	Angela L Habermann	Remington's River Inn, 130 S Main Street	Renewal
g.	Macklin S Ladd	Remington's River Inn, 130 S Main Street	Renewal
h.	Taylor J Vanderbloemen	Remington's River Inn, 130 S Main Street	Renewal
i.	Lizbeth A Leder-Shein	Shully's Events & Cuisine, 146 Green Bay Road	Renewal
j.	Melissa Beth Kerhin	Shully's Events & Cuisine, 146 Green Bay Road	Renewal
k.	Scott S Jones	Shully's Events & Cuisine, 146 Green Bay Road	Renewal
l.	Pamela H Johnson	Shully's Events & Cuisine, 146 Green Bay Road	Renewal
m.	Jacob C Shully	Shully's Events & Cuisine, 146 Green Bay Road	Renewal

n.	Basu D Joshi	Maa Maalika Petroleum, Village BP, 246 S Main Street	Renewal
o.	James P Harder	Maa Maalika Petroleum, Village BP, 246 S Main Street	Renewal
p.	Daniel C Cenzoll	Maa Maalika Petroleum, Village BP, 246 S Main Street	Renewal
q.	Cheryl M Raymond	the cheel/the baaree/Daily Taco & Cantina, 105 Freistadt Road	Renewal
r.	Barkha L Daily	the cheel/the baaree/Daily Taco & Cantina, 105 Freistadt Road	Renewal
s.	Dustin D Ford	the cheel/the baaree/Daily Taco & Cantina, 105 Freistadt Road	Renewal
t.	Cindy J Shaurette	the cheel/the baaree/Daily Taco & Cantina, 105 Freistadt Road	Renewal
u.	Philip G Eckert	glaze LLC, 149 Green Bay Road	Renewal
v.	Megan K Waack	glaze LLC, 149 Green Bay Road	Renewal
w.	Samantha R Luedtke	Skippy's Burger Bar, 113 Green Bay Road	Renewal
x.	Lindsey M Maier	Skippy's Burger Bar, 113 Green Bay Road	Renewal
y.	Alexander J Tarantino	Skippy's Burger Bar, 113 Green Bay Road	Renewal
z.	Jake A Tarantino	Skippy's Burger Bar, 113 Green Bay Road	Renewal
aa.	Brett T Kucharski	Skippy's Burger Bar, 113 Green Bay Road	Renewal
bb.	Cassie M Haugen	Skippy's Burger Bar, 113 Green Bay Road	Renewal
cc.	Katherine L Kucharski	Skippy's Burger Bar, 113 Green Bay Road	Renewal
dd.	Heidi M Anderson	Chuck's Place, 406 N Main Street	Renewal

3. Class B Beer & Class C Wine Renewal

Item	Name	Agent	Address	License(s)	New or Renewal
a.	Downtown Pizza	Stacy L Macholl	227 S Main Street	Class B Beer, Class C Wine	Renewal
b.	Grace Lutheran Church	William C Beyer	303 Green Bay Road	Class B Beer, Class C Wine	Renewal

c.	Shully's Events LLC, Shully's Cuisine & Events	Jacob C Shully	143 Green Bay Road	Class B Beer, Class C Wine	Renewal
d.	Glaze, LLC	Kristina A Eckert	149 Green Bay Road	Class B Beer, Class C Wine	Renewal

4. Class B Beer & Class B Liquor Renewal

Item	Name	Agent	Address	License(s)	New or Renewal
a.	Chuck's Place	Theodore J Hagen	406 N Main Street	Class B Beer, Class B Liquor	Renewal
b.	Daily Taco & Cantina	Matthew J Buerosse	105 W Freistadt Road	Class B Beer, Class B Liquor	Renewal
c.	Prime Minister	Vasilike B Triantafillou	517 N Main Street	Class B Beer, Class B Liquor	Renewal
d.	Remington's River Inn	Robert J Ollman	130 S Main Street	Class B Beer, Class B Liquor	Renewal
e.	Shully Catering INC., Shully's Catering	Jacob C Shully	146 Green Bay Road	Class B Beer, Class B Liquor	Renewal
f.	the cheel & the baaree	Matthew J Buerosse	105 S Main Street	Class B Beer, Class B Liquor	Renewal
g.	Big Day LLC, Skippy's Burger Bar	Brett T Kucharski	113 Green Bay Road	Class B Beer, Class B Liquor	Renewal

5. Class B Beer Renewal

Item	Name	Agent	Address	License(s)	New or Renewal
a.	Thiensville Fire Department INC	John P Kukla	313 Riverview Drive	Class B Beer	Renewal

6. Class A Beer & Class A Liquor Renewal

Item	Name	Agent	Address	License(s)	New or Renewal
a.	Maa Maalika Petroleum INC, Village BP	Sanjeete Pant	146 S Main Street	Class A Beer, Class A Liquor	Renewal
b.	Pigeon Creek Wine & Liquor LLC	Jacob C Shully	144 Green Bay Road	Class A Beer, Class A Liquor	Renewal
c.	Walgreens co., Walgreens	Zachary M Cefalu	278 N Main Street	Class A Beer, Class A Liquor	Renewal

7. Coin Machine(s) Renewal

Item	Name	Agent	Agent Address	License(s)	New or Renewal
a.	Big Day LLC, Skippy's Burger Bar	Brett T Kucharski	113 Green Bay Road	Coin Machine(s)	Renewal
b.	Remington's River Inn	Robert J Ollman	130 S Main Street	Coin Machine(s)	Renewal

8. Cigarette Renewal

Item	Name	Agent	Address	License(s)	New or Renewal
a.	Maa Maalika Petroleum INC, Village BP	Sanjeete Pant	146 S Main Street	Cigarette	Renewal
b.	Walgreens co., Walgreens	Zachary M Cefalu	278 N Main Street	Cigarette	Renewal

X. ADMINISTRATOR'S REPORT

A. Department Reports

1. Administrator's Report (att)
2. Building Inspector Report May 2024 (att)

XI. ATTORNEY'S REPORT

XII. COMMITTEE REPORTS

A. Review and Action Regarding Services for a Zoning Ordinance Diagnostic and Solutions Memo (att)

B. Review and Action on award of the Rebid Private Property Sanitary Sewage Sump Crock and Pump Installation to Korff Plumbing in the amount of \$101,650.00 (att)

XIII. REPORTS AND COMMUNICATIONS

XIV. UNFINISHED BUSINESS

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

A. Acceptance/Report Of Gifts Received

1. \$500 from Ellen M MacFarlane for Village Park Relmaged
2. \$2,721.19 from DBA Olsen's Piggly Wiggly for Village Park Relmaged
3. \$5,000 from Bank Five Nine for Village Park Relmaged
4. \$2,500 toward Village Park Relmaged Splash Pad from Sommer's Automotive
5. \$2,500 toward Village Park Relmaged Pickelball Court from Sommer's Automotive
6. \$25,000 toward the Village Park Relmaged Splash Pad fund from Janice Wendlend

B. Review Meeting Date Schedule

1. July 15, 2024 - Combined Committee of the Whole & Board of Trustees
2. August 5, 2024 - Committee of the Whole
3. August 19, 2024 - Board of Trustees
4. September 2, 2024 - Committee of the Whole

XVI. 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.

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 Administrative Assistant - Community Services Position.

XVII. MOTION TO RECONVENE IN OPEN SESSION

A. Review and possible action regarding Closed Session topic

XVIII. ADJOURNMENT

Colleen Landisch-Hansen, Interim Village Clerk

June 13, 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, May 20, 2024

LOCATION: 250 Elm Street, Thiensville, WI

TIME: 6:00 PM

I. CALL TO ORDER

II. ROLL CALL

PRESIDENT:	JOHN ROSING
TRUSTEES:	JENNIFER ABRAHAM ANGELINA APOSTOLOS KRISTINA ECKERT KENNETH KUCHARSKI DAVID LANGE VACANT
ADMINISTRATOR:	COLLEEN LANDISCH-HANSEN
ATTORNEY:	TIM SCHOONENBERG
STAFF:	DIRECTOR OF COMMUNITY SERVICES/PUBLIC WORKS ANDY LAFOND DEPUTY VILLAGE CLERK/ADMINISTRATIVE COORDINATOR BEN HONECK POLICE CHIEF CURT KLEPPIN

III. PLEDGE OF ALLEGIANCE

A. Trustee Abraham to lead the Pledge of Allegiance

IV. PUBLIC HEARING REGARDING PROPOSED ORDINANCE 2024-01 AMENDING ZONING CODE RELATED TO FLOODPLAINS

A. Motion to Open the Public Hearing

MOTION to Open Public Hearing by Trustee Abraham **SECONDED** by Trustee Kucharski.
MOTION CARRIED UNANIMOUSLY.

1. Administrator to Read and Explain Notice

2. Administrator to Give Brief Explanation of Proposed Ordinance Revisions 2024-01 (att)

Director LaFond gave a brief summary of the ordinance revisions as discussed at the May 6th Committee of the Whole meeting for the benefit of citizens present.

3. Comments from Anyone Present to be Heard

Lynn M Shuster, 248 Green Bay Road, was in attendance and asked where information regarding the ordinance change could be found and the meaning of the proposed changes. Director LaFond noted that the directive on this comes from FEMA and it is something the Village is required to review every so often to be in compliance with FEMA. FEMA does not directly inform individuals but Director LaFond offers to discuss the details directly if they would like to do so.

4. Administrator to Read any Correspondence Received Related to Proposed Ordinance 2024-01

None received

5. Comments from the Village Board

Trustee Lange thanked Director LaFond for his foresight in beginning research into the flood plain mapping well ahead of time.

B. Motion to Close the Public Hearing

MOTION to Close Public Hearing by Trustee Abraham at 6:09PM **SECONDED** by Trustee Kucharski. **MOTION CARRIED UNANIMOUSLY.**

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. April 15, 2024 (att)

B. Special Board of Trustees

1. May 6, 2024 (att)

VI. DEPARTMENT REPORTS

A. Police Department

1. April 2024 (att)

B. Public Works Department

VII. COMMITTEE REPORTS

A. Committee of the Whole

1. May 6, 2024 (att)

VIII. REPORTS AND COMMUNICATIONS

A. Capital Project Expenditure Report

1. May 2024 (att)

B. Historic Preservation Commission

1. April 9, 2024 (att)

C. Plan Commission

1. April 16, 2024 (att)

D. Southern Ozaukee Fire and EMS Board

1. March 13, 2024 (att)

E. Southern Ozaukee Fire and EMS Commission

1. March 13, 2024 (att)

MOTION to Approve Consent Agenda by Trustee Eckert **SECONDED** by Trustee Abraham.
MOTION CARRIED UNANIMOUSLY.

BUSINESS AGENDA

IX. FINANCIAL REPORTS AND ACCOUNTS PAYABLE

A. Accounts Payable

1. April 13, 2024 to May 17, 2024 (att)

MOTION to Approve Accounts Payable 4/13/2024 - 5/17/2024 by Trustee Kucharski
SECONDED by Trustee Apostolos. **MOTION CARRIED UNANIMOUSLY.**

B. Financial Report

X. PRESIDENT'S REPORT

A. Appointments

1. Review and action regarding the following Operators Licenses - New:

a. Thiensville Business Association, PO Box 185, Thiensville WI 53092

1. Traci K. Cain

2. Review and action regarding the following Operator's Licenses - Renewal:

a. Lionfest

1. Gregory Fred Kickbush

b. Thiensville Business Association, PO Box 185, Thiensville WI 53092

1. Robert John Kos

c. Remington's River Inn, 130 S. Main Street

1. Amy Marie Ollman

MOTION to Approve all Operator's Licenses by Trustee Eckert **SECONDED** by Trustee Apostolos. **MOTION CARRIED UNANIMOUSLY.**

XI. ADMINISTRATOR'S REPORT

A. Department Reports

1. Administrator's Report (att)

Administrator Landisch-Hansen noted that the 2024 Board of Review would be taking place on Wednesday, May 22nd, at 9:00AM and that just ahead of that would be the training for the Board of Review. Administrator Landisch-Hansen also relayed that there were two days left to buy tickets for the upcoming Gala in the Park event on June 1st, and that tickets were almost sold out.

A summary of incoming revenue was then given, stating that \$48,329 was received from the state of Wisconsin for the 2nd quarter transportation aids and just under \$6,800 was also received from the state of Wisconsin for personal property aid. The 2023 insurance dividend of \$7,129 was received and the 1st quarter DirectTV cable franchise fee was received, totaling \$822.67.

Trustee Lange asked if the cable fees were getting lower and Administrator Landisch-Hansen confirmed that they were, and that as more people are going to streaming this fee continues to go down.

Administrator Landisch-Hansen shares that there will also be a Memorial Day Ceremony in front of Mequon City Hall at 10:00AM, but there will be no parade.

B. Building Inspection Report (Receipt)

1. April 2024 (att)

XII. ATTORNEY'S REPORT

XIII. COMMITTEE REPORTS

A. Presentation by Attorney Joel S. Aziere of Buelow Vetter regarding the duties and responsibilities of Village Trustees (att)

Attorney Aziere gives a presentation explaining the duties of the Village Trustees, including an overview of open meetings law and public record law.

B. Review and action regarding Memorandum of Understanding between the Village of Thiensville and City of Mequon regarding local match of Wisconsin DOT Transportation Alternatives Program (TAP) grant funds (att)

MOTION to adopt Memorandum of Understanding between the Village of Thiensville and City of Mequon regarding local match of Wisconsin DOT Transportation Alternatives Program (TAP) grant funds by Trustee Eckert **SECONDED** by Trustee Kucharski. **MOTION CARRIED UNANIMOUSLY.**

C. Review and action regarding Proclamation Congratulating Mequon-Thiensville Community Foundation on its 25th Anniversary (att)

MOTION to approve Proclamation Congratulating Mequon-Thiensville Community Foundation on its 25th Anniversary by Trustee Apostolos **SECONDED** by Trustee Abraham. **MOTION CARRIED UNANIMOUSLY.**

D. Review and action regarding Ordinance 2024-01 An Ordinance Amending Zoning Code Related to Flood Plans (att)

MOTION to approve amendment of ordinance 2024-01 by Trustee Abraham **SECONDED** by Trustee Lange. **MOTION CARRIED UNANIMOUSLY.**

E. Review and action regarding nominations for vacant Village Trustee position

President Rosing summarized the nomination procedures that were discussed at the May 6th Committee of the Whole meeting. Approved nominees will be required to provide a cover letter, resume, and complete a questionnaire by 5/28/2024 for consideration. Interviews will take place at the June 3rd Committee of the Whole.

MOTION by Trustee Kucharski to nominate Rebecca Holyoke-Odeja - 101 Ellenbecker Road **SECONDED** by Trustee Eckert. **MOTION CARRIED UNANIMOUSLY.**

MOTION by Trustee Eckert to nominate Doug Chimenti - 587 Rosedale Drive **SECONDED** by Trustee Abraham. **MOTION CARRIED UNANIMOUSLY.**

MOTION by Trustee Lange to nominate Rich Longabaugh - 204 Williamsburg Drive #4 **SECONDED** by Trustee Eckert. **MOTION CARRIED UNANIMOUSLY.**

MOTION by Trustee Abraham to nominate Jason Dowd - 211 E Freistadt Road **SECONDED** by Trustee Lange. **MOTION CARRIED UNANIMOUSLY.**

MOTION by Trustee Abraham to nominate Elmer Prenzlów - 506 Oakwood Drive **SECONDED** by Trustee Eckert. **MOTION CARRIED UNANIMOUSLY.**

MOTION by Trustee Lange to nominate John Kukla - 313 Riverview Road **SECONDED** by Trustee Apostolos. **MOTION CARRIED UNANIMOUSLY.**

MOTION by Trustee Lange to nominate Dee-Ann Girard - 613 Heidel Road **SECONDED** by Trustee Apostolos. **MOTION CARRIED UNANIMOUSLY.**

F. Review and action regarding Parade Application for Family Fun Before the Fourth Parade on Saturday June 29, 2024 (att)

MOTION to approve application by Trustee Lange **SECONDED** by Trustee Kucharski. **MOTION CARRIED UNANIMOUSLY.**

G. Review and action regarding the following Board Appointments:

1. Plan Commission

a. John Rosing

b. Kenneth Kucharski

2. Historic Preservation Commission

a. Angelina Apostolos

b. Vacant

3. Board of Review

a. John Rosing

b. David Lange

4. Southern Ozaukee Fire and EMS Board

a. John Rosing

b. Kristina Eckert

c. David Lange (alternate)

5. Frank L. Weyenberg Library Board

a. Jennifer Abraham

6. Community Development Authority

a. David Lange

7. Board Representative to Mid-Moraine Legislative Committee

a. David Lange

Trustee Apostolos notes that she does not desire to be the Chair of the Historic Preservation Committee but is willing to act as the presented Chair until someone else can be appointed.

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

H. Review and action regarding the following Citizen Appointments:

1. Board of Review

- a. John Liegeois
- b. Van Mobley
- c. Josh Roemer (alternate)

2. Mequon-Thiensville Bike & Pedestrian Way Commission

- a. Ronald Heinritz
- b. Rob Holyoke

3. Plan Commission

- a. Richard Gattoni

4. Historic Preservation Commission

- a. Nathan Matson
- b. Joseph Miller

5. Southern Ozaukee Fire and EMS Board

a. Douglas Chimenti

6. Frank L. Weyenberg Library Board

a. Elizabeth Agnello

7. Zoning Board of Appeals

a. Andy Match

MOTION to approve Citizen Appointments as presented by Trustee Eckert **SECONDED** by Trustee Apostolos. **MOTION CARRIED UNANIMOUSLY.**

I. Review and action regarding the following Staff Appointment:

1. Planner

a. Meredith Perks

MOTION to approve Staff Appointment for Village of Thiensville Planner, Meredith Parks by Trustee Eckert **SECONDED** by Trustee Lange. **MOTION CARRIED UNANIMOUSLY.**

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. \$50 toward repair of Main Street clock, James and Katherine Gennrich
2. \$1,000 for Bike Safety Day from Thiensville-Mequon Lions Club
3. \$1,000 for Thiensville Police Auxiliary from Thiensville-Mequon Lions Club
4. \$250 to Thiensville Village Park Relmaged from Junior Woman's Club of Mequon-Thiensville

Administrator Landisch-Hansen notes that item 4 is a new donation since the May 6th Committee of the Whole.

MOTION to accept all gifts with gratitude by Trustee Lange **SECONDED** by Trustee Apostolos.
MOTION CARRIED UNANIMOUSLY.

B. Review Meeting Date Schedule:

1. June 3, 2024 - Committee of the Whole

Administrator Landisch-Hansen noted that there will be a Special Meeting of The Village Board following the Committee of the Whole to take final action on the appointment for the vacant Trustee seat.

2. June 17, 2024 - Board of Trustees
3. July 15, 2024 - Combined Committee of the Whole and Board of Trustees
4. August 5, 2024 - Committee of the Whole

5. August 19, 2024 - Board of Trustees

XVII. ADJOURNMENT

MOTION to adjourn by Trustee Eckert **SECONDED** by Trustee Apostolos. **MOTION CARRIED UNANIMOUSLY.**



VILLAGE OF THIENSVILLE
Board of Trustees
MINUTES

DATE: Monday, June 3, 2024

LOCATION: 250 Elm Street, Thiensville, WI

SPECIAL BOARD OF TRUSTEES
Immediately Following Committee of the
Whole

TIME: 6:00 PM

I. CALL TO ORDER

II. ROLL CALL

PRESIDENT:	JOHN ROSING
TRUSTEES:	JENNIFER ABRAHAM ANGELINA APOSTOLOS KRISTINA ECKERT KENNETH KUCHARSKI DAVID LANGE VACANT
ADMINISTRATOR:	COLLEEN LANDISCH-HANSEN
ATTORNEY:	TIM SCHOONENBERG
STAFF:	DIRECTOR OF COMMUNITY SERVICES/PUBLIC WORKS ANDY LAFOND POLICE CHIEF CURT KLEPPIN DEPUTY VILLAGE CLERK/ADMINISTRATIVE COORDINATOR BEN HONECK

III. PLEDGE OF ALLEGIANCE

A. Trustee Apostolos to lead the Pledge of Allegiance

IV. APPOINTMENT OF CANDIDATE FOR VILLAGE TRUSTEE

B. Review and approval to appoint candidate to fill the position of Village Trustee, Term to Expire in April 2026

MOTION to Approve Rich Longabaugh to fill the position of Village Trustee, term to expire April 2026 by Trustee Lange **SECONDED** by Trustee Kucharski. **MOTION CARRIED UNANIMOUSLY.**

Aye: 6
No: 0
Abstain: 0

V. OATH OF OFFICE TO VILLAGE OFFICIAL

C. Village Trustee

Administrator Landisch-Hansen administered the Oath of Office to Trustee Longabaugh.

VI. ADJOURNMENT

MOTION to adjourn by Trustee Longabaugh **SECONDED** by Trustee Apostolos. **MOTION CARRIED UNANIMOUSLY.**

Aye: 7
No: 0
Abstain: 0



Thiensville Police Department Monthly Report May 2024

Reporting Period: 05/01/2024 - 05/29/2024

This report contains all citations.			
	Total	Traffic Violation	Warning Citation/15 Day
341.03(1) - Operate after Rev/Susp of Reg	1	0	1
341.04(1) - NON-REGISTRATION OF AUTO, ETC	12	6	6
341.15(1m)(b) - Fail/Attach Front Regis. Deca	1	0	1
343.22(2)(b) - Fail/Notify Address Change(Ph	1	0	1
343.44(1)(a) - OPERATING WHILE SUSPENDED	1	1	0
344.62(1) - Operate Motor Vehicle w/o Insurance	2	0	2
344.62(2) - Operate Motor Vehicle w/o Proof of Insurance	6	0	6
346.13(1) - Unsafe Lane Deviation	3	2	1
346.37(1)(c)1 - Violate Red Traffic Signal	7	2	5
346.46(1) - Fail Stop At Stop Sign	6	3	3
346.46(2)(a) - IMPROPER STOP/STOP SIGN-STOP LINE	1	0	1
346.57(5) - EXCEEDING SPEED ZONES, ETC. (1-10 MPH)	5	2	3
346.57(5) - EXCEEDING SPEED ZONES, ETC. (11-15 MPH)	8	2	6
346.57(5) - EXCEEDING SPEED ZONES, ETC. (16-19 MPH)	3	2	1
346.63(1)(a) - OWI 1st or Municipal	1	1	0
346.63(1)(b) - OPERATING W/PAC (1ST)	1	1	0
346.68 - Hit and run unattended vehicle	2	2	0
346.89(1) - Inattentive Driving	3	1	2
347.06(1) - Operation w/o Required Lamps	6	0	6
347.06(3) - Unclean/Defective Lights or R	2	0	2
347.07(2)(b) - Operate Vehicle w/ NonRed Tai	1	0	1
347.13(3) - OPERATE VEHICLE W/O REGISTRATION LAMPS	1	0	1
347.14(1) - Operate Vehicle w/o Stopping	3	0	3
Total	77	25	52



Thiensville Police Department Monthly Report

May 2024

Reporting Period 5/1/24 – 5/31/24

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

Business Checks	206
House Checks	17
Doors Open	6
Assist Citizen	20
Welfare Checks	7
Ordinance Violations	12
Mutual Aid/Assist of Agency	6

PDO (Property Damage Only Accidents)

05/21/24 11:23	24.002323	PDO	192 S Main St,BLDG;TH, Thiensville, WI 53092
05/17/24 19:23	24.002255	PDO	100BLK S Main St;TH, Thiensville, WI 53092

PI (Personal Injury Accidents)

*None



VILLAGE OF THIENSVILLE
Committee of the Whole
MINUTES

DATE: Monday, June 3, 2024

LOCATION: 250 Elm Street, Thiensville, WI

TIME: 6:00 PM

I. CALL TO ORDER

II. ROLL CALL

PRESIDENT:	JOHN ROSING
TRUSTEES:	JENNIFER ABRAHAM ANGELINA APOSTOLOS KRISTINA ECKERT KENNETH KUCHARSKI DAVID LANGE VACANT
ADMINISTRATOR:	COLLEEN LANDISCH-HANSEN
ATTORNEY:	TIM SCHOONENBERG
STAFF:	DIRECTOR OF COMMUNITY SERVICES/PUBLIC WORKS ANDY LAFOND POLICE CHIEF CURT KLEPPIN DEPUTY VILLAGE CLERK/ADMINISTRATIVE COORDINATOR BEN HONECK

President Rosing called the meeting to order at 6:00PM

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.

IV. BUSINESS

A. Candidate Interviews for the Village Trustee Position

- Rebecca Holyoke-Odeja - 101 Ellenbecker Road
- Doug Chimenti - 587 Rosedale Drive
- Rich Longabaugh - 204 Williamsburg Drive #4
- Jason Dowd - 211 E Freistadt Road
- Elmer Prenzlowl - 506 Oakwood Drive

President Rosing explained the process that would be followed for the interviews of the candidates and notes that the appointment itself will take place in the Special Board Meeting immediately following the Committee of the Whole. The candidates were then each interviewed one by one by The Trustees.

B. Discussion and Recommendation for the Appointment of Candidate for Village Trustee

After the interviews were concluded, a discussion ensued resulting in candidates Longabaugh & Holyoke-Odeja as the final two candidates for consideration. Both Candidates were asked to make a short closing statement. The Trustees then discussed the remaining Candidates.

MOTION to Recommend Rich Longabaugh to the Board as the nominee for the vacant Board of Trustees position by Trustee Lange **SECONDED** by Trustee Kucharski. **MOTION CARRIED UNANIMOUSLY.**

Aye: 6

No: 0

Abstain: 0

C. Discussion of memorandum from the Southern Ozaukee Fire and EMS Chief Bialk regarding private ambulance use of Thiensville Fire Station (att)

Southern Ozaukee Fire and EMS Chief Bialk shared his opinion on the potential renting of space in the Thiensville Fire Station to a private ambulance service.

Director LaFond explained that a formal lease would need to be written with the terms desired by the Board that would then be presented to the private entity.

Trustee Abraham and Trustee Apostolos raised concerns over using the space for an outside entity rather than for Village services directly and how that could potentially affect the Village's current use of the space.

Chief Bialk also voiced a concern about the private service leading to poaching of staff from the Southern Ozaukee Fire and EMS.

Trustee Kucharski shared that he received concerns from Village residents regarding the potential noise level of an additional ambulance service operating within the Village.

Trustee Eckert stated that the private service claimed that they can forgo using sirens within the Village limits as part of the arrangement, and this could be negotiated in the potential lease.

Chief Kleppin stated that it was hard to be certain but felt the Police Department could make it work.

Trustees Lange and Eckert both shared that the Village is always in need of more sources of revenue and that the lease would be a worthwhile pursuit in that direction.

The Committee requested Director LaFond draft of a lease for a rental term of one year to present to the private ambulance service.

D. Discussion and recommendation of award of the Rebid Private Property Sanitary Sewage Sump Crock and Pump Installation to Korff Plumbing in the amount of \$101,650.00 (att)

MOTION to recommend award to rebid Private Property Sanitary Sewage Crock and Pump Installation to Korff Plumbing in the amount of \$101,650.00 by Trustee Lange **SECONDED** by Trustee Eckert. **MOTION CARRIED UNANIMOUSLY.**

Aye: 6

No: 0

Abstain: 0

E. Discussion and Recommendation Regarding Services for a Zoning Ordinance (att)

Director LaFond shared the scope of the zoning ordinance diagnostic by Vandewalle and Associates. The scope of services would review the existing ordinance alongside modern development trends and changes since 2011. The review would ensure that the Village was aligned with state requirements and would cleanup any conflicting code that is currently present. The scope would also ensure that the Village is in line with the recently passed Act 16 which will come into effect in January 2025. The cost of the review is \$7,000.

MOTION to recommend to the Board to have the ordinance review done by Trustee Lange **SECONDED** by Trustee Apostolos. **MOTION CARRIED UNANIMOUSLY.**

Aye: 6

No: 0

Abstain: 0

F. Review 2023 Mid-Moraine Municipal Court Summary Memo (att)

Administrator Landisch-Hansen provided a summary of the 2023 Mid-Moraine Municipal Court

Summary Memo

G. Review and recommendation regarding the following license approvals:

1. Class B Beer & Class C Wine Renewal

Item	Name	Agent	Address	License(s)	New or Renewal
a.	Downtown Pizza	Stacy L Macholl	227 S Main Street	Class B Beer, Class C Wine	Renewal
b.	Grace Lutheran Church	William C Beyer	303 Green Bay Road	Class B Beer, Class C Wine	Renewal
c.	Shully's Events LLC, Shully's Cuisine & Events	Jacob C Shully	143 Green Bay Road	Class B Beer, Class C Wine	Renewal
d.	Glaze, LLC	Kristina A Eckert	149 Green Bay Road	Class B Beer, Class C Wine	Renewal

MOTION to approve table line items a through c for Class B Beer & Class C Wine License Renewal by Trustee Eckert **SECONDED** by Trustee Kucharski. **MOTION CARRIED UNANIMOUSLY.**

Aye: 6

No: 0

Abstain: 0

MOTION to approve table line item d for Class B Beer & Class C Wine License Renewal by Trustee Trustee Kucharski **SECONDED** by Trustee Apostolos. **MOTION CARRIED UNANIMOUSLY.**

Aye: 5

No: 0

Abstain: 1 (Eckert)

2. Class B Beer & Class B Liquor Renewal

Item	Name	Agent	Address	License(s)	New or Renewal
a.	Chuck's Place	Theodore J Hagen	406 N Main Street	Class B Beer, Class B	Renewal

				Liquor	
b.	Daily Taco & Cantina	Matthew J Buerosse	105 W Freistadt Road	Class B Beer, Class B Liquor	Renewal
c.	Prime Minister	Vasilike B Triantafillou	517 N Main Street	Class B Beer, Class B Liquor	Renewal
d.	Remington's River Inn	Robert J Ollman	130 S Main Street	Class B Beer, Class B Liquor	Renewal
e.	Shully Catering INC., Shully's Catering	Jacob C Shully	146 Green Bay Road	Class B Beer, Class B Liquor	Renewal
f.	the cheel & the baaree	Matthew J Buerosse	105 S Main Street	Class B Beer, Class B Liquor	Renewal
g.	Big Day LLC, Skippy's Burger Bar	Brett T Kucharski	113 Green Bay Road	Class B Beer, Class B Liquor	Renewal

MOTION to approve table line items a through f for Class B Beer & Class B Liquor License Renewal by Trustee Apostolos **SECONDED** by Trustee Eckert. **MOTION CARRIED UNANIMOUSLY.**

Aye: 6

No: 0

Abstain: 0

MOTION to approve table line item g for Class B Beer & Class B Liquor License Renewal by Trustee Eckert **SECONDED** by Trustee Lange. **MOTION CARRIED UNANIMOUSLY.**

Aye: 5

No: 0

Abstain: 1 (Kucharski)

3. Class B Beer Renewal

Item	Name	Agent	Address	License(s)	New or Renewal
a.	Thiensville Fire Department INC	John P Kukla	313 Riverview Drive	Class B Beer	Renewal

MOTION to approve table line item a for Class B Beer License Renewal by Trustee Apostolos

SECONDED by Trustee Eckert. **MOTION CARRIED UNANIMOUSLY.**

Aye: 6

No: 0

Abstain: 0

4. Class A Beer & Class A Liquor Renewal

Item	Name	Agent	Address	License(s)	New or Renewal
a.	Maa Maalika Petroleum INC, Village BP	Sanjeete Pant	146 S Main Street	Class A Beer, Class A Liquor	Renewal
b.	Pigeon Creek Wine & Liquor LLC	Jacob C Shully	144 Green Bay Road	Class A Beer, Class A Liquor	Renewal
c.	Walgreens co., Walgreens	Zachary M Cefalu	278 N Main Street	Class A Beer, Class A Liquor	Renewal

MOTION to approve table line items a through c for Class A Beer & Class A Liquor License Renewal by Trustee Abraham **SECONDED** by Trustee Eckert. **MOTION CARRIED UNANIMOUSLY.**

Aye: 6

No: 0

Abstain: 0

5. Coin Machine(s) Renewal

Item	Name	Agent	Agent Address	License(s)	New or Renewal
a.	Big Day LLC, Skippy's Burger Bar	Brett T Kucharski	113 Green Bay Road	Coin Machine(s)	Renewal
b.	Remington's River Inn	Robert J Ollman	130 S Main Street	Coin Machine(s)	Renewal

MOTION to approve table line item b for Coin Machine License Renewal by Trustee Eckert **SECONDED** by Trustee Apostolos. **MOTION CARRIED UNANIMOUSLY.**

Aye: 6

No: 0

Abstain: 0

MOTION to approve table line item a for Coin Machine License Renewal by Trustee Lange **SECONDED** by Trustee Eckert. **MOTION CARRIED UNANIMOUSLY.**

Aye: 5

No: 0

Abstain: 1 (Kucharski)

6. Cigarette Renewal

Item	Name	Agent	Address	License(s)	New or Renewal
a.	Maa Maalika Petroleum INC, Village BP	Sanjeete Pant	146 S Main Street	Cigarette	Renewal
b.	Walgreens co., Walgreens	Zachary M Cefalu	278 N Main Street	Cigarette	Renewal

MOTION to approve table line items a and b for Cigarette License Renewal by Trustee Lange **SECONDED** by Trustee Apostolos. **MOTION CARRIED.**

Aye: 5

No: 1 (Kucharski)

Abstain: 0

H. Review and recommendation regarding the following Operator's Licenses

1. New

Item	Name	Address	New or Renewal
a.	Andrew D Leech	Skippy's Burger Bar, 113 Green Bay Road	New
b.	Julia L Ollman	Remington's River Inn, 130 S Main Street	New

MOTION to approve table line items a and b for New Operator's Licenses by Trustee Eckert **SECONDED** by Trustee Apotolos. **MOTION CARRIED UNANIMOUSLY.**

Aye: 6

No: 0

Abstain: 0

2. Renewal

Item	Name	Business	New or Renewal
a.	Heidi M Anderson	Chuck's Place, 406 N Main Street	Renewal

b.	Sarah V Lundberg	Remington's River Inn, 130 S Main Street	Renewal
c.	Alizah D Sutton	Remington's River Inn, 130 S Main Street	Renewal
d.	David B Olmhausen	Remington's River Inn, 130 S Main Street	Renewal
e.	Bruce F Anderson	Remington's River Inn, 130 S Main Street	Renewal
f.	Angela L Habermann	Remington's River Inn, 130 S Main Street	Renewal
g.	Lizbeth A Leder-Shein	Shully's Events & Cuisine, 146 Green Bay Road	Renewal
h.	Melissa Beth Kerhin	Shully's Events & Cuisine, 146 Green Bay Road	Renewal
i.	Basu D Joshi	Maa Maalika Petroleum, Village BP, 246 S Main Street	Renewal
j.	James P Hader	Maa Maalika Petroleum, Village BP, 246 S Main Street	Renewal
k.	Philip G Eckert	glaze LLC, 149 Green Bay Road	Renewal
l.	Megan K Waack	glaze LLC, 149 Green Bay Road	Renewal
m.	Brett T Kucharski	Skippy's Burger Bar, 113 Green Bay Road	Renewal
n.	Cassie M Haugen	Skippy's Burger Bar, 113 Green Bay Road	Renewal
o.	Katherine L Kucharski	Skippy's Burger Bar, 113 Green Bay Road	Renewal

MOTION to approve table line items a through o for Operator's License Renewal by Trustee Lange **SECONDED** by Trustee Kucharski. **MOTION CARRIED UNANIMOUSLY.**

Aye: 6

No: 0

Abstain: 0

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

A. Review and recommendation regarding the following gifts:

1. \$2,500 toward Village Park ReImagined Splash Pad from Sommer's Automotive

2. \$2,500 toward Village Park ReImagined Pickelball Court from Sommer's Automotive

3. \$25,000 toward the Village Park ReImagined Splash Pad fund from Janice Wendlend

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

Aye: 6

No: 0

Abstain: 0

VI. ADJOURNMENT

MOTION to adjourn by Trustee Eckert **SECONDED** by Trustee Kucharski. **MOTION CARRIED UNANIMOUSLY.**

Aye: 6

No: 0

Abstain: 0



VILLAGE OF THIENSVILLE
Plan Commission
MINUTES

DATE: Tuesday, May 14, 2024

LOCATION: 250 Elm Street, Thiensville, WI

TIME: 6:00 PM

I. CALL TO ORDER

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

II. ROLL CALL

CHAIRMAN:	JOHN ROSING
COMMISSIONERS:	RICK GATTONI (EXCUSED)
	JEFF HERSHBERGER
	REBECCA HOLYOKE-ODEJA
	KEN KUCHARSKI
	JOE NELSON (EXCUSED)
	M. RANDY PASTERNAK
DIRECTOR OF COMMUNITY SERVICES/PUBLIC WORKS:	ANDY LAFOND

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. BUSINESS

A. Approval of Minutes

1. April 16, 2024 (att)

MOTION by Commissioner Holyoke-Odeja, **SECONDED** by Commissioner Kucharski to approve the April 16, 2024, Minutes. **MOTION CARRIED UNANIMOUSLY.**

B. Discussion regarding meeting procedures

President Rosing noted the Village must follow Village Ordinances and State Statutes regarding the manner in which meetings are conducted. Items discussed must be on the agenda, so the public is aware and can attend the meeting. Items can be discussed briefly during the Staff Report, but any in-depth discussion should be placed on the agenda for a future meeting. President Rosing also will make clear which commissioner is making a motion or seconding it so it clear when minutes are prepared. President Rosing also noted that obtaining a motion and second prior to starting discussion on an item is what is required by Roberts Rules of Order.

C. Review and action regarding Sign Application, Brush and Blooms LLC, 505 N. Main Street, Jessica Schoessow (att)

Applicant Jessica Schoessow of Brush and Blooms LLC outlined plans for a temporary sign to replace the previous Frenz Garden Center sign. The parking lot will be repaved and a similar permanent sign, possibly located closer to Main Street, will replace it. Director LaFond noted Village Code allows temporary signs for up to 45 days. The sign must be mounted to the building at ground level. In this case, it is intended to replace a similar existing sign. The Plan Commission would be waiving the time limit and the placement until the paving occurs. The applicant will return with an application for the permanent sign.

MOTION by Commissioner Holyoke-Odeja, **SECONDED** by Commissioner Pasternak to approve Sign Application with time-limit waiver until the end of September for Brush and Blooms LLC, 505 N. Main Street, Jessica Schoessow.

Commissioner Kucharski noted the sign was in place prior to approval by the Plan Commission and added that has occurred with other signs in the Village in the past. While Ms. Schoessow did ask permission prior to putting up the sign, the same situation has occurred elsewhere. President Rosing noted he discussed allowing the temporary sign prior to Mother's Day with Director LaFond.

MOTION CARRIED UNANIMOUSLY.

D. Review and Action regarding Sign Application, Nhi Le Nails, 251 N. Main Street, Somboon Thao (att)

Applicant Somboon Thao is the new owner of the nail salon at 251 N. Main Street and wants to

change the sign to reflect the new name of the business. Director LaFond noted the applicant has submitted a request for a sign with white channel letters. Signs in that strip mall have traditionally been all-red, although several recent changes have included a color in addition to red. The sign company has provided three color options, including all red and red with a white outline. Mr Thao selected the all-red sign among the two options that are not white. The size of the sign complies with Village Code.

MOTION by Commissioner Holyoke-Odeja, **SECONDED** by Commissioner Kucharski to approve the submitted solid red version of the sign for Nhi Le Nails, 251 N. Main Street, Somboon Thao. **MOTION CARRIED UNANIMOUSLY.**

E. Discussion and Recommendation regarding Ordinance 2024-01 An Ordinance Amending Zoning Code Related to Flood Plans (att)

Director LaFond noted the Plan Commission is considering the proposed ordinance because the Floodplain Ordinance is part of the Zoning Code. The proposed change must first go to the Plan Commission for a recommendation to the Village Board. The Village Board will conduct a public hearing on May 20 prior to considering it. Director LaFond provided an overview of the proposed amendments to the Zoning Code. To participate in the Federal flood insurance program, municipalities must adopt a Flood Plain ordinance that complies with FEMA standards.

MOTION by Commissioner Kucharski, **SECONDED** by Commissioner Holyoke-Odeja to recommend the Village Board approve Ordinance 2024-01 An Ordinance Amending Zoning Code Related to Flood Plains. **MOTION CARRIED UNANIMOUSLY.**

V. STAFF REPORT

A. Staff Report (att)

Director LaFond noted that fence applications were approved for 129 Grand Avenue and 406 Bel Aire Drive. A third application for 517 Park Crest is being held until the applicant closes on the property on May 17. The Police Department contacted the property manager regarding a dumpster in the road without permission at 142 Heidel Road. The dumpster was removed. Officers delivered a letter to 232 E. Alta Loma Circle regarding work occurring without a building permit. Permits were taken out after the work was completed. Police also made contact with an individual who was dumping unpermitted items at the Yard Waste site. The items were removed.

VI. ADJOURNMENT

MOTION by Commissioner Kucharski, **SECONDED** by Commissioner Hershberger to adjourn the meeting at 6:58 PM. **MOTION CARRIED UNANIMOUSLY.**

Submitted by,

Gary Achterberg
Administrative Assistant

Signed by,

Andy LaFond
Director of Community Services/Public Works



VILLAGE OF THIENSVILLE
Board of Review
MINUTES

DATE: Wednesday, June 28, 2023

LOCATION: 250 Elm Street, Thiensville, WI

TIME: 9:00 AM

I. CALL TO ORDER

President Mobley called the meeting to order at 9:00 AM.

II. ROLL CALL

PRESIDENT:	VAN MOBLEY
TRUSTEE:	DAVID LANGE
ADMINISTRATOR/INTERIM VILLAGE CLERK:	COLLEEN LANDISCH-HANSEN
RESIDENTS:	MICHAEL DYER JOHN ROSING
ALTERNATES:	ELMER PRENZLOW JOHN LIEGEOIS
ATTORNEY:	ROBERT FEIND
ASSESSOR:	LESTER J. AHRENS IV, GROTA APPRAISALS, LLC

III. CONFIRMATION OF APPROPRIATE BOARD OF REVIEW AND OPEN MEETINGS NOTICES

Administrator Landisch-Hansen reported that the Public Notice of Open Book was published on April 25, 2023 and the Public Notice of Board of Review was published on May 25, 2023 as required by Wisconsin State Statutes. Both Notices were also posted on the Village website, on two community bulletin boards and on the front door of the municipal building.

A. 2023 Notice of the Board of Review (att)

B. 2023 Notice of Open Book

IV. ELECTION OF CHAIRPERSON AND VICE-CHAIRPERSON

MOTION by Trustee Lange, **SECONDED** by Resident Dyer to Elect President Van Mobley as

Chairman. **MOTION CARRIED UNANIMOUSLY.**

MOTION by Resident Dyer, **SECONDED** by Resident Rosing to Elect Trustee David Lange as Vice Chairman of the Board of Review. **MOTION CARRIED UNANIMOUSLY.**

V. APPROVAL OF MINUTES

MOTION by Resident Rosing, **SECONDED** by Trustee Lange to approve the May 18, 2022, Board of Review Minutes. **MOTION CARRIED UNANIMOUSLY.**

A. May 18, 2022 (att)

VI. VERIFY MEMBER TRAINING AFFIDAVIT

President Mobley, Administrator Landisch-Hansen, Trustee David Lange, and Residents Michael Dyer, Elmer C. Prenzlowl, John Liegeois and John Rosing have completed training in 2023 and are certified for Board of Review. The Village is compliant.

A. Michael J. Dyer, Colleen Landisch-Hansen, David A. Lange, John Liegeois, Van A. Mobley, Elmer Prenzlowl, John Rosing (att)

VII. VERIFY THAT THE VILLAGE HAS AN ORDINANCE FOR THE CONFIDENTIALITY OF INCOME AND EXPENSES PROVIDED TO THE ASSESSOR (ORDINANCE 2000-08)

The Board of Review verified that the Village has an Ordinance for the Confidentiality of Income and Expenses Provided to the Assessor (Ordinance 2000-08).

A. Ordinance 2000-08 (att)

VIII. VERIFY THAT THE VILLAGE HAS ADOPTED A POLICY REGARDING THE PROCEDURE FOR SWORN TELEPHONE TESTIMONY AND SWORN WRITTEN TESTIMONY

The Board of Review verified that the Village adopted a policy regarding the procedure for sworn telephone testimony and sworn written testimony on October 7, 2015.

A. Procedure for Sworn Telephone Testimony (att)

IX. VERIFY THAT THE VILLAGE HAS ADOPTED A POLICY REGARDING THE PROCEDURE FOR WAIVER OF BOARD OF REVIEW HEARING REQUESTS

The Board of Review verified that the Village adopted a policy regarding the procedure for waiver of Board of Review hearing requests on October 7, 2015.

A. Procedure for Wavier of Board of Review Hearing Requests (att)

X. RECEIVE AFFIDAVIT OF VILLAGE ASSESSOR AND 2023 ASSESSMENT ROLL

Assessor Lester Ahrens from CATALIS presented to the Board of Review the 2023 Final Assessment Roll and signed Assessor's Affidavit dated June 28, 2023. The 2023 Assessment Roll was turned over to Administrator/Interim Clerk Landisch-Hansen for signature.

XI. ADMINISTRATOR SWEARS IN ALL PERSONS GIVING TESTIMONY, INCLUDING THE ASSESSOR

Administrator Landisch-Hansen swore in Assessor Lester Ahrens, CATALIS, 7233 North River Road, West Bend, WI 53092.

Administrator Landisch-Hansen swore in Property Owner Sara Roemer 601 Oakwood Drive, Thiensville, WI 53092.

Administrator Landisch-Hansen swore in Property Owner Joshua Roemer 601 Oakwood Drive, Thiensville, WI 53092.

XII. BOARD OF REVIEW HEARS OBJECTIONS, WHICH WERE SCHEDULED PRIOR TO JUNE 26, 2023

Sara Roemer and Joshua Roemer submitted an objection to the Real Property Assessment for 601 Oakwood Drive, Thiensville, WI 53092. The Roemer's feel the assessment is inflated due to the purchase price of the home and ask that the Board review the assessment.

The Roemer's provided documentation of comparisons of surrounding properties adjacent to 601 Oakwood Drive, entered into the record as the Objector's Exhibit. The Objector's Exhibit consisted of a list of comparable properties noting the square footage, year built, and property value for each listed address. All properties listed are corner lots. Only one of the listed properties sold within the last two years. The Roemer's feel a fair assessment should be \$400,000 rather than the \$449,400 that was assessed.

Assessor Ahrens provided testimony and three exhibits; Assessor Exhibit 1 - 2023 Property Record for 601 Oakwood Drive, Assessor Exhibit 2 - Aerial view of property at 601 Oakwood Drive, and Assessor Exhibit 3 - 2023 Sales Comparison Report.

The purpose of the assessment was to determine the market value of the subject property as of January 1, 2023 based on a market analysis of sales from June 1st, 2020 to December 31, 2022. Adjustments in valuation were in accordance with Chapter 70 of the Wisconsin State Statutes, the guidelines of the Wisconsin Property Assessment Manual and the procedures of the Assessor's office. Market value of a property is defined as: the amount it will sell for upon

arm's length negotiation on the open market, between an owner willing but not obligated to sell, and a buyer willing but not obligated to buy. A recent sale of the subject property is the best information regarding its market value if it conforms to other similar comparable property and their sale price.

The last transfer of the subject property was on July 15, 2022 for \$445,000.

The comparable properties used are 310 Woodside Lane, 413 Oakwood Drive, and 581 Rosedale Drive.

All the comparable properties used are within the Village of Thiensville and are single-family ranch homes. The subject property was built in 1961; comparables range from 1957-1958. The subject property total living area is 1,907 sq/ft; comparables range from 1,666-2,240 sq/ft. The sale prices of the comparables range from \$352,000 - \$495,100.

The sales properties are adjusted for the differences. The indicated market value for the subject property based on these comparables range from \$428,500 - \$510,800. The comparable sales used provide an indicated market value of \$470,900. The 2023 assessment value is \$449,400. The method used to determine value for this property is consistent for all properties in the Village of Thiensville.

The assessed value is based upon the best evidence available at the time the value was set. It is the recommendation of the assessment office that the current assessed value of \$449,400 be sustained for the 2023 assessment year.

After deliberation of the Board of Review members, a final determination was made to uphold the Assessor's valuation of 601 Oakwood Drive.

MOTION to declare that in exercising judgment and discretion pursuant to 70.47, the Board of Review determine that the assessor valuation is correct for the property of 601 Oakwood Drive by Resident Liegeois **SECONDED** by Resident Dyer.

ROLL CALL VOTE

Ayes: President Mobley, Trustee Lange, Resident Dyer, Resident Prenzl原因, Resident Liegeois and Resident Rosing

Nayes: None

MOTION CARRIED.

XIII. BOARD OF REVIEW REVIEWS AND APPROVES THE ASSESSMENT ROLL

The Board of Review reviewed the 2023 Assessment Roll.

MOTION by Trustee Lange, **SECONDED** by Resident Dyer to Approve and Accept the 2023 Assessment Roll for the Village of Thiensville. **MOTION CARRIED UNANIMOUSLY.**

XIV. BOARD OF REVIEW SCHEDULES OBJECTIONS WHICH REQUIRE A 48-HOUR NOTICE

None

**XV. BOARD OF REVIEW HEARS ANY OBJECTIONS WHERE THE 48-HOUR NOTICE WAS
WAIVED BY BOTH THE OBJECTOR AND THE ASSESSOR**

None

**XVI. RECESS THE BOARD OF REVIEW TO RECONVENE WHEN THE 48-HOUR NOTICE
HAS BEEN COMPLIED WITH (IF NEEDED)**

None

**XVII. ADJOURNMENT SINE DIE (ONLY IF THERE WERE NO OBJECTIONS FILED WHICH
REQUIRE A 48-HOUR NOTICE)**

MOTION to adjourn by Resident Dyer **SECONDED** by Resident Rosing to adjourn the Board of Review Sine Die at 11:12 AM. **MOTION CARRIED UNANIMOUSLY.**

VILLAGE OF THIENSVILLE
2024 CAPITAL PROJECT EXPENDITURE REPORT
JUNE 17, 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	\$ 51,960.00	\$ 18,040.00
Replace Rooftop HVAC Board Room	\$ 14,500.00	\$ -	\$ -	\$ 14,500.00	\$ 19,364.55	\$ (4,864.55)
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	\$ 71,324.55	\$ 84,196.70
<u>POLICE DEPARTMENT</u>						
Squad Replacement (Year 3 of 3)	\$ 26,856.76	\$ 25,000.00	\$ -	\$ 51,856.76	\$ 42,656.29	\$ 9,200.47
Computer Server for Digital Media	\$ 15,380.82	\$ -	\$ -	\$ 15,380.82	\$ 15,380.82	\$ -
(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
Universal Weapons Rack	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00
	\$ 64,244.73	\$ 43,204.00	\$ -	\$ 107,448.73	\$ 70,655.11	\$ 36,793.62
<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	\$ 4,200.00	\$ 11,028.03
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
Garbage Truck - Fork & Camera Repairs	\$ -	\$ -	\$ -	\$ -	\$ 3,875.24	\$ (3,875.24)
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	\$ 18,075.24	\$ 366,230.95
<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	\$ 1,692.50	\$ 35,495.50
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	\$ 81,327.21	\$ -	\$ -	\$ 81,327.21	\$ 977.75	\$ 80,349.46
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	\$ 3,300.00	\$ 192,723.15
Molyneux Veterans Memorial	\$ 5,100.00	\$ -	\$ -	\$ 5,100.00	\$ -	\$ 5,100.00
Pigeon Creek Restoration - Phase 2	\$ -	\$ 208,135.00	\$ -	\$ 208,135.00	\$ 4,424.00	\$ 203,711.00
Williamsburg Bridge	\$ (4,848.00)	\$ 135,000.00	\$ -	\$ 130,152.00	\$ -	\$ 130,152.00
CONTINGENCY	\$ (4,942.70)	\$ 164,673.00	\$ -	\$ 159,730.30	\$ 5,648.68	\$ 154,081.62
	\$ (278,197.57)	\$ 507,808.00	\$ -	\$ 229,610.43	\$ 16,042.93	\$ 213,567.50
TOTALS	\$ 490,974.15	\$ 645,032.00	\$ -	\$ 1,136,006.15	\$ 313,182.83	\$ 822,823.32
TRANSFER TO OTHER FUNDS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FUND BALANCE APPLIED	\$ -	\$ 20,285.00	\$ -	\$ 20,285.00	\$ -	\$ 20,285.00
ADJUSTED TOTAL	\$ 490,974.15	\$ 665,317.00	\$ -	\$ 1,156,291.15	\$ 313,182.83	\$ 843,108.32

1/1/2024	490,974.15	665,317.00	-	1,156,291.15	313,182.83	843,108.32
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**VILLAGE OF THIENSVILLE
DISBURSEMENTS FOR APPROVAL**

JUNE BOARD

Checks Issued May 2024, Electronic	\$49,101.90
Checks Issued May 2024, Manual	\$240,203.11
Checks Issued June 2024, Electronic	\$123,922.94
Checks To Be Issued June 2024	<u>\$163,047.38</u>

GRAND TOTAL	<u><u>\$576,275.33</u></u>
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Library: Information Only

Checks Issued May 2024, Electronic	\$49,911.62
Checks Issued May 2024, Accounts Payable	<u>\$54,678.85</u>

\$104,590.47

John Rosing, Village President

Colleen Landisch-Hansen, Administrator

CHECK DISBURSEMENT REPORT FOR VILLAGE OF THIENSVILLE

CHECK DATE 05/18/2024 - 05/31/2024

- 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							
05/31/2024	GEN	1572(E)	ADP, LLC	PAYROLL PROCESSING/5-17-2024	52210	01-511	86.75
05/31/2024	GEN	1573(E)	ADP, LLC	TIME & ATTENDANCE/MAY	52210	01-511	62.95
05/31/2024	GEN	1574(E)#	ADP, LLC	FED/WAGES PD 5-31-24	21512	00-000	3,766.27
				WI/WAGES PD 5-31-24	21513	00-000	1,999.26
				FICA/WAGES PD 5-31-24	21511	00-000	3,703.15
				ADM/WAGES PD 5-31-24	51196	01-511	313.61
				ADM STAFF/WAGES PD 5-31-24	51199	01-511	416.47
				TPD CHIEF/WAGES PD 5-31-24	51197	03-521	291.63
				TPD/WAGES PD 5-31-24	51199	03-521	1,705.50
				DPW/WAGES PD 5-31-24	51199	04-541	1,286.72
				DIRECTDEP/WAGES PD 5-31-24	11160	00-000	33,745.86
Check GEN 1574(E) Total for Fund 01 GENERAL FUND							47,228.47
05/31/2024	GEN	1575(E)	ICMA RETIREMENT TRUST	ICMA-RC/WAGES 05/31/24	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
Check GEN 1575(E) Total for Fund 01 GENERAL FUND							448.73
05/31/2024	GEN	1576(E)	WI DEFERRED COMP PROGRAM	WI DEF COMP/WAGES PD 5/31/24	21560	00-000	1,275.00
				WI DEF COMP/WAGES PD 5/31/24	21560	00-000	0.00
				WI DEF COMP/WAGES PD 5/31/24	21560	00-000	0.00
				WI DEF COMP/WAGES PD 5/31/24	21560	00-000	0.00
				WI DEF COMP/WAGES PD 5/31/24	21560	00-000	0.00
				WI DEF COMP/WAGES PD 5/31/24	21560	00-000	0.00
				WI DEF COMP/WAGES PD 5/31/24	21560	00-000	0.00
				WI DEF COMP/WAGES PD 5/31/24	21560	00-000	0.00
Check GEN 1576(E) Total for Fund 01 GENERAL FUND							1,275.00
Total For Fund: 01							49,101.90
Report Total:							49,101.90

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

CHECK DISBURSEMENT REPORT FOR VILLAGE OF THIENSVILLE

CHECK DATE 05/23/2024 - 05/31/2024

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

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
05/28/2024	GEN	28492*#	DELTA DENTAL OF WISCONSIN	DENTAL/JUNE	51196	01-511	64.69
				DENTAL/JUNE	51199	01-511	31.06
				DENTAL/JUNE	51197	03-521	117.62
				DENTAL/JUNE	51199	03-521	593.97
				DENTAL/JUNE	51199	04-541	458.72
				DENTAL/JUNE	51199	04-542	88.22
				SUPPLEMENTAL DENTAL/JUNE	21531	00-000	80.24
				VISION/JUNE	21532	00-000	106.62
			Check GEN 28492 Total for Fund 01 GENERAL FUND				1,541.14
05/28/2024	GEN	28495	PITNEY BOWES, INC.	INK/POSTAGE MACHINE	53300	01-511	132.79
				OFFICE SUPPLIES	53300	01-511	74.69
			Check GEN 28495 Total for Fund 01 GENERAL FUND				207.48
05/28/2024	GEN	28496	PURCHASE POWER	POSTAGE FOR METER	52201	01-510	1,009.75
Total For Fund: 01							2,758.37
Fund: 07 PARK IMPROVEMENT FUND							
05/28/2024	GEN	28490	5 CARD STUDS	PARK GALA	57292	07-542	3,000.00
05/28/2024	GEN	28491	DAVEN CLAERBOUT	2024 GALA IN THE PARK AUCTIONEER	57292	07-542	2,000.00
05/28/2024	GEN	28494	KUJ MAGIC	FINAL PYMT/GALA IN THE PARK/MAGIC SERVIC	57292	07-542	250.00
Total For Fund: 07							5,250.00
Fund: 19 STORM WATER MANAGEMENT							
05/28/2024	GEN	28492*#	DELTA DENTAL OF WISCONSIN	DENTAL/JUNE	51199	18-541	41.17
05/28/2024	GEN	28497	UW-MILWAUKEE	FRESHWATER SCIENCES - LAB TESTING	52209	18-541	255.00
Total For Fund: 19							296.17
Fund: 21 SEWER UTILITY							
05/28/2024	GEN	28492*#	DELTA DENTAL OF WISCONSIN	DENTAL/JUNE	51199	05-610	122.09
05/28/2024	GEN	28493	GLOBE CONTRACTORS, INC.	PP/II LATERAL REHAB COMPLETED TO DATE	52209	05-610	239,240.80
				PP/II SANITARY LATERAL REHAB RETAINAGE	52209	05-610	(7,517.25)
			Check GEN 28493 Total for Fund 21 SEWER UTILITY				231,723.55
Total For Fund: 21							231,845.64
Fund: 42 TAX INCREMENT DISTRICT #2							
05/28/2024	GEN	28492*#	DELTA DENTAL OF WISCONSIN	DENTAL/JUNE	51199	10-042	52.93
Total For Fund: 42							52.93
Report Total:							240,203.11
'*-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 06/01/2024 - 06/14/2024

- 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							
06/04/2024	GEN	1569(E)*#	CARDMEMBER SERVICE	ENERGIZER AA BATTERIES	53300	03-521	13.96
				DAWN EZ-SQUEEZE DISH SOAP	53300	03-521	3.94
				EPOCH LEVEL 3 LIGHT BEARING DUTY HOLSTER	53312	03-521	118.45
				TAX	53312	03-521	6.51
				FREE SHIPPING (\$7 CHARGE NOT APPLIED)	53312	03-521	0.00
				DANIELLE LEAP CONF 24 FEE SERVICE CHARGE	52215	03-521	8.70
				DANIELLE LEAP CONF 24 FEE	52215	03-521	295.00
				WELCOME NEW HIRES CAKE	53398	03-521	24.99
				WELCOME NEW HIRES JUICE	53398	03-521	2.39
				SALES TAX	53398	03-521	0.13
				REPAIR PARTS/EQUIPMENT	53330	04-541	350.00
				CONTINGENCY	57710	01-554	33.74
				LEAGUE OF WISCONSIN MUNICIPALITIES	52203	01-510	63.50
				VAN MOBLEY RECEPTION	52203	01-510	42.97
				VAN MOBLEY RECEPTION	52203	01-510	85.00
				MISCELLANEOUS	53399	01-510	58.03
				OFFICE SUPPLIES	53300	01-511	38.89
				NEW EMPLOYEE CAKE	52203	01-510	42.00
Check GEN 1569(E) Total for Fund 01 GENERAL FUND							1,188.20
06/07/2024	GEN	1577(E)	ADP, LLC	PAYROLL PROCESSING/5-31-2024	52210	01-511	91.09
06/07/2024	GEN	1578(E)*	AT &T (U-VERSE INTERNET)	ADM/JUNE PHONE	16230	00-000	29.59
				TPD/JUNE PHONE	16230	00-000	59.17
				DPW/JUNE PHONE	16230	00-000	17.75
Check GEN 1578(E) Total for Fund 01 GENERAL FUND							106.51
06/07/2024	GEN	1579(E)*#	US CELLULAR	FIRE/MAY CELLULAR	53303	03-522	177.12
				TPD/MAY CELLULAR	53303	03-521	352.68
				DPW/MAY CELLULAR	53303	04-541	56.00
				ADM/MAY CELLULAR	53303	01-511	55.99
Check GEN 1579(E) Total for Fund 01 GENERAL FUND							641.79
06/14/2024	GEN	1580(E)#	ADP, LLC	WAGES PAID 6/14/2024	21512	00-000	3,989.40
				WAGES PAID 6/14/2024	21513	00-000	2,131.43
				WAGES PAID 6/14/2024	21511	00-000	3,933.39
				WAGES PAID 6/14/2024	51196	01-511	313.61
				WAGES PAID 6/14/2024	51199	01-511	416.47
				WAGES PAID 6/14/2024	51197	03-521	291.63
				WAGES PAID 6/14/2024	51199	03-521	1,843.78
				WAGES PAID 6/14/2024	51199	04-541	1,429.89
				WAGES PAID 6/14/2024	11160	00-000	35,957.05
Check GEN 1580(E) Total for Fund 01 GENERAL FUND							50,306.65
06/14/2024	GEN	1581(E)*#	DEPT. OF EMPLOYEE TRUST FUNDS	ADM HEALTH/JULY	51196	01-511	1,292.68
				ADM STAFF HEALTH/JULY	51199	01-511	2,479.02
				TPD CHIEF HEALTH/JULY	51197	03-521	2,350.32
				TPD HEALTH/JULY	51199	03-521	13,359.52
				DPW HEALTH/JULY	51199	04-541	9,166.25
				PARK HEALTH/JULY	51199	04-542	1,762.74
				ADM ANNUITANT HEALTH/JULY	51195	01-511	681.66
Check GEN 1581(E) Total for Fund 01 GENERAL FUND							31,092.19

CHECK DISBURSEMENT REPORT FOR VILLAGE OF THIENSVILLE

CHECK DATE 06/01/2024 - 06/14/2024

- 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							
06/14/2024	GEN	1582(E)	ICMA RETIREMENT TRUST	LANDISCH/WAGES PAID 6-14-24	21565	00-000	50.00
				MIKYSKA/WAGES PAID 6-14-24	21565	00-000	274.40
				WILLIAMS/WAGES PAID 6-14-24	21565	00-000	124.33
		Check GEN 1582(E)	Total for Fund 01 GENERAL FUND				448.73
06/14/2024	GEN	1583(E)*#	WE ENERGIES	MAY OLD VH ELECTRIC	53304	05-541	51.52
				MAY OLD VH GAS	53305	05-541	21.61
				MAY VP ELECTRIC	53304	04-542	585.27
				MAY VP GAS	53305	04-542	34.85
				MAY STREET LIGHTING	53335	04-541	2,013.13
				MAY VH ELECTRIC	53304	01-511	3,097.38
				MAY VH GAS	53305	01-511	802.57
				MAY DPW ELECTRIC	53304	04-541	373.53
				MAY DPW GAS	53305	04-541	118.31
		Check GEN 1583(E)	Total for Fund 01 GENERAL FUND				7,098.17
06/14/2024	GEN	1584(E)	WI DEFERRED COMP PROGRAM	NEUMAN/WAGES PAID 6-14-24	21560	00-000	175.00
				KLEPPIN/WAGES PAID 6-14-24	21560	00-000	800.00
				ACHTERBERG/WAGES PAID 6-14-24	21560	00-000	100.00
				DECHANT/WAGES PAID 6-14-24	21560	00-000	100.00
				EIBS/WAGES PAID 6-14-24	21560	00-000	100.00
		Check GEN 1584(E)	Total for Fund 01 GENERAL FUND				1,275.00
06/14/2024	GEN	1585(E)*#	WISCONSIN RETIREMENT SYSTEM	ADM/WRS MAY	51196	01-511	481.67
				ADM STAFF/WRS MAY	51199	01-511	406.19
				TPD CHIEF/WRS MAY	51197	03-521	1,652.31
				TPD/WRS MAY	51199	03-521	7,451.95
				DPW/WRS MAY	51199	04-541	2,150.35
				PARK/WRS MAY	51199	04-542	424.46
				EMPLOYEE WH/WRS MAY	21520	00-000	9,421.95
		Check GEN 1585(E)	Total for Fund 01 GENERAL FUND				21,988.88
Total For Fund: 01							114,237.21
Fund: 07 PARK IMPROVEMENT FUND							
06/04/2024	GEN	1569(E)*#	CARDMEMBER SERVICE	PARK GALA	57292	07-542	56.44
Total For Fund: 07							56.44
Fund: 14 CAPITAL IMPROVEMENT/EQUIPMENT							
06/04/2024	GEN	1569(E)*#	CARDMEMBER SERVICE	FORK - CONTAINER HANDLER	54401	16-541	685.34
Total For Fund: 14							685.34
Fund: 19 STORM WATER MANAGEMENT							
06/14/2024	GEN	1581(E)*#	DEPT. OF EMPLOYEE TRUST FUNDS	STORM HEALTH/JULY	51199	18-541	822.61
06/14/2024	GEN	1585(E)*#	WISCONSIN RETIREMENT SYSTEM	STORM/WRS MAY	51199	18-541	210.57
Total For Fund: 19							1,033.18
Fund: 21 SEWER UTILITY							
06/07/2024	GEN	1578(E)*	AT &T (U-VERSE INTERNET)	SWR/JUNE PHONE	16230	00-000	11.84
06/07/2024	GEN	1579(E)*#	US CELLULAR	SWR/MAY CELLULAR	53303	05-610	25.73

CHECK DISBURSEMENT REPORT FOR VILLAGE OF THIENSVILLE

CHECK DATE 06/01/2024 - 06/14/2024

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

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 21 SEWER UTILITY							
06/14/2024	GEN	1581(E)*#	DEPT. OF EMPLOYEE TRUST FUNDS	SWR HEALTH/JULY	51199	05-610	3,059.14
06/14/2024	GEN	1583(E)*#	WE ENERGIES	MAY SWR GAS	53305	05-610	9.57
				MAY EMERG SIREN WARN SYS	53304	05-610	33.29
				MAY SWR ELECTRIC	53304	05-610	1,830.34
		Check GEN 1583(E) Total for Fund 21 SEWER UTILITY					1,873.20
06/14/2024	GEN	1585(E)*#	WISCONSIN RETIREMENT SYSTEM	SWR/WRS MAY	51199	05-610	764.27
Total For Fund: 21							5,734.18
Fund: 42 TAX INCREMENT DISTRICT #2							
06/04/2024	GEN	1569(E)*#	CARDMEMBER SERVICE	PROCESSING FEE - WE ENERGIES CHARGE	54209	10-042	14.75
				SERVICE DISCONNECT	54209	10-042	731.00
		Check GEN 1569(E) Total for Fund 42 TAX INCREMENT DISTRICT #2					745.75
06/14/2024	GEN	1581(E)*#	DEPT. OF EMPLOYEE TRUST FUNDS	TIF HEALTH/JULY	51199	10-042	1,057.64
06/14/2024	GEN	1585(E)*#	WISCONSIN RETIREMENT SYSTEM	TIF/WRS MAY	51199	10-042	373.20
Total For Fund: 42							2,176.59
Report Total:							123,922.94

'*'-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 - 06/14/2024

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
105403 0000029772	5 CORNERS TRUCKS & AUTO SWITCH - SWEEPER VEH 7 01-04-541-53330	04/30/2024 GACHTERBERG SWITCH - SWEEPER VEH 7		33.22 33.22	33.22	Open	N 06/06/2024
5508162327 0000029793	AIRGAS USA, LLC ARGON & O2 RENTAL/MAY 01-04-541-53308	05/31/2024 GACHTERBERG ARGON & O2 RENTAL/MAY	06/30/2024	138.62 138.62	138.62	Open	N 06/10/2024
9150567902 0000029829	AIRGAS USA, LLC WELDING WIRE - FISH PASSAGE CAMERA REPAI 01-04-541-53330	06/05/2024 GACHTERBERG WELDING WIRE - FISH PASSAGE CAMERA REPAI	07/05/2024	30.30 30.30	30.30	Open	N 06/13/2024
1NDM-T7VX-K3JT 0000029761	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES 07-07-542-57292 01-04-541-53329	06/03/2024 GACHTERBERG PARK GALA/DECOR & STATIONARY SUPPLIES HIGH VISIBILITY T-SHIRTS		312.99 287.01 25.98	312.99	Open	N 06/05/2024
1C9R-9NNJ-YYX1 0000029789	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES 01-03-521-52222	06/10/2024 GACHTERBERG LAN BRIDGE		415.94 415.94	415.94	Open	N 06/10/2024
BT2727487 0000029755	BAKER TILLY VIRCHOW KRAUSE LLP BAKER TILLY VIRCHOW KRAUSE LLP 01-01-510-52206	03/28/2024 GACHTERBERG PROGRESS BILLING #4		3,555.00 3,555.00	3,555.00	Open	N 06/05/2024
BT2770634 0000029756	BAKER TILLY VIRCHOW KRAUSE LLP BAKER TILLY VIRCHOW KRAUSE LLP 01-01-510-52206	04/27/2024 GACHTERBERG PROGRESS BILLING #5		1,200.00 1,200.00	1,200.00	Open	N 06/05/2024
510 0000029763	BEYER'S TRUE VALUE BEYER'S TRUE VALUE 01-04-542-52230	05/25/2024 GACHTERBERG REPAIRS & MAINTENANCE		17.82 17.82	17.82	Open	N 06/05/2024

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

INVOICE ENTRY DATES 01/01/2024 - 06/14/2024

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
541 0000029764	BEYER'S TRUE VALUE BEYER'S TRUE VALUE 01-04-542-52230 01-04-541-53333	05/25/2024 GACHTERBERG ICE MAKER KIT, WATER FOUNTAIN REPAIE DISCOUNT		27.49 28.94 (1.45)	27.49	Open	N 06/05/2024
698 0000029765	BEYER'S TRUE VALUE BEYER'S TRUE VALUE 01-04-542-52230	05/25/2024 GACHTERBERG MASONRY PROTECTOR		28.38 28.38	28.38	Open	N 06/05/2024
756 0000029766	BEYER'S TRUE VALUE BEYER'S TRUE VALUE 01-01-511-53308 01-04-541-53333	05/25/2024 GACHTERBERG BATTERY TOOLS		18.54 18.84 (0.30)	18.54	Open	N 06/05/2024
772 0000029767	BEYER'S TRUE VALUE BEYER'S TRUE VALUE 21-05-610-52251	05/25/2024 GACHTERBERG STEEL BARS		25.39 25.39	25.39	Open	N 06/05/2024
808 0000029768	BEYER'S TRUE VALUE BEYER'S TRUE VALUE 01-04-542-52230	05/25/2024 GACHTERBERG WOOD STAIN		66.49 66.49	66.49	Open	N 06/05/2024
829 0000029769	BEYER'S TRUE VALUE BEYER'S TRUE VALUE 01-04-541-53330	05/25/2024 GACHTERBERG REPAIR PARTS/SUPERLUBE		15.17 15.17	15.17	Open	N 06/05/2024
849 0000029770	BEYER'S TRUE VALUE BEYER'S TRUE VALUE 01-04-542-52230	05/25/2024 GACHTERBERG NUTS & BOLTS		19.84 19.84	19.84	Open	N 06/05/2024
881 0000029771	BEYER'S TRUE VALUE BEYER'S TRUE VALUE 01-04-541-53308	05/25/2024 GACHTERBERG HOSE		30.31 30.31	30.31	Open	N 06/05/2024

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IB26593 0000029786	BOBCAT PLUS, INC DPW BOBCAT PARTS 01-04-541-53330	04/24/2024 GACHTERBERG DPW BOBCAT PARTS		201.09 201.09	201.09	Open	N 06/07/2024
285605 0000029776	BROOKS TRACTOR INC. #10 BACKHOE JOYSTICK REPAIR PARTS/LABOR 01-04-541-53330	06/06/2024 GACHTERBERG #10 BACKHOE JOYSTICK REPAIR PARTS/LABOR		8,299.86 8,299.86	8,299.86	Open	N 06/06/2024
RH56503 0000029754	CDW-G DEPUTY CLERK LAPTOP 01-01-554-57710	05/21/2024 GACHTERBERG LAPTOP - DEPUTY CLERK		1,117.53 1,117.53	1,117.53	Open	N 06/05/2024
060424 0000029727	CHRIST ALONE CHRIST ALONE/VP DEPOSIT REFUND/4-30 & 5- 01-00-000-23165	06/04/2024 GACHTERBERG VP DEPOSIT REFUND/4-30 & 5-7		100.00 100.00	100.00	Open	N 06/04/2024
4195079448 0000029785	CINTAS CORPORATION VH MATS/JUNE 01-01-511-53308	06/06/2024 GACHTERBERG VH MATS/JUNE		372.08 372.08	372.08	Open	N 06/07/2024
VT05312024 0000029819	COLLEEN LANDISCH-HANSEN MAY-MID JUNE EXPENSES 01-01-510-53399 01-01-511-52203	04/30/2024 CLANDISCH JIMMY JOHNS/DEV MEETING LUNCH MAY MILEAGE	05/31/2024	38.24 32.88 5.36	38.24	Open	N 06/12/2024
061124 0000029815	DANIEL PAARLBERG REFUND SEWER LATE FEE - ACCOUNT 0922 21-46-016-46415	06/11/2024 GACHTERBERG SEWER SERVICE PENALTY		5.13 5.13	5.13	Open	N 06/11/2024
350861 0000029788	DIGICORP, INC. MONTHLY SERVER CLOUD STORAGE FEE 01-03-521-55318	DLARRY SERVER MONTHLY CLOUD STORAGE FEE		3.75 3.75	3.75	Open	N 06/07/2024

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22619 0000029780	DIGITAL EDGE OF GRAFTON PARK GALA PRINTING 07-07-542-57292	06/03/2024 GACHTERBERG PARK GALA/PROGRAMS	07/03/2024	584.00 584.00	584.00	Open	N 06/07/2024
405689 0000029691	DIVERSIFIED BENEFIT SERVICES DIVERSIFIED BENEFIT SERVICES/MARCH 2024 01-01-554-57715	03/05/2024 GACHTERBERG DEBIT CARD PARTICIPANT FEE /MARCH 2024		125.00 125.00	125.00	Open	N 05/22/2024
410868 0000029728	DIVERSIFIED BENEFIT SERVICES DIVERSIFIED BENEFIT SERVICES/MAY 2024 01-01-554-57715	05/15/2024 GACHTERBERG DEBIT CARD PARTICIPANT FEE /MAY 2024		125.00 125.00	125.00	Open	N 06/04/2024
411816 0000029729	DIVERSIFIED BENEFIT SERVICES DIVERSIFIED BENEFIT SERVICES/JUNE HRA 01-01-554-57715	06/03/2024 GACHTERBERG HRA ADMIN SERVICES/JUNE		100.00 100.00	100.00	Open	N 06/04/2024
322779 0000029781	EGELHOFF LAWN MOWER SERVICE WHEEL AND AXLE 01-04-541-53330	05/10/2024 GACHTERBERG WHEEL AND AXLE		591.60 591.60	591.60	Open	N 06/07/2024
323408 0000029782	EGELHOFF LAWN MOWER SERVICE BELT 01-04-541-53330	05/22/2024 GACHTERBERG BELT		139.99 139.99	139.99	Open	N 06/07/2024
323639 0000029783	EGELHOFF LAWN MOWER SERVICE LAWNMOWER PARTS 01-04-541-53330	05/28/2024 GACHTERBERG LAWNMOWER PARTS		167.80 167.80	167.80	open	N 06/07/2024
323741 0000029784	EGELHOFF LAWN MOWER SERVICE PULLEY 01-04-541-53330	05/22/2024 GACHTERBERG PULLEY-IDLER		43.70 43.70	43.70	open	N 06/07/2024

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027714348 0000029673	GALLS, LLC BAEZ CLOTH ALLOW - NEW HIRE ITEMS 01-03-521-53312	DLARRY ACCUMOLD NYLON TROUSER BELT		232.68 232.68	232.68	Open	N 05/17/2024
027826515 0000029674	GALLS, LLC MCCORMICK CLOTH ALLOW - NEW HIRE ITEMS (DLARRY 01-03-521-53312	ICE PERFORMANCE POLO		383.14 383.14	383.14	Open	N 05/17/2024
027826514 0000029675	GALLS, LLC BAEZ CLOTH ALLOW - NEW HIRE ITEMS (2) DLARRY 01-03-521-53312	ICE WOMENS PERFORMANCE SS POLO		397.12 397.12	397.12	Open	N 05/17/2024
027876655 0000029676	GALLS, LLC BAEZ - CLOTH ALLOW NAMEPLATE 01-03-521-53312	DLARRY 5/8 X 2 1/2 IN NAMEPLATE		12.93 12.93	12.93	Open	N 05/17/2024
027937383 0000029677	GALLS, LLC BAEZ- CLOTH ALLOW L/S POLO SHIRT 01-03-521-53312	DLARRY WOMENS ICE L/S POLO		49.99 49.99	49.99	Open	N 05/17/2024
027848474 0000029678	GALLS, LLC MCCORMICK- CLOTH ALLOW DUTY BELT 01-03-521-53312	DLARRY ACCUMOLD DUTY BELT		66.00 66.00	66.00	Open	N 05/17/2024
027949771 0000029679	GALLS, LLC MCCORMICK- CLOTH ALLOW L/S POLO 01-03-521-53312	DLARRY MENS ICE L/S POLO		56.58 56.58	56.58	open	N 05/17/2024
027962295 0000029687	GALLS, LLC BAEZ - CLOTH ALLOW - PANTS 01-03-521-53312	DLARRY BAEZ - WOMENS STRYKE PANTS		164.00 164.00	164.00	open	N 05/20/2024

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027973343 0000029688	GALLS, LLC MCCORMICK - CLOTH ALLOW - CLASS A L/S SH DLARRY 01-03-521-53312			94.99 94.99	94.99	Open	N 05/20/2024
027991443 0000029716	GALLS, LLC NEUMAN CLOTH ALLOW - TACT BOOTS 01-03-521-53312	DLARRY MERRELL CHAM 8 TACTICAL BOOTS		121.11 121.11	121.11	Open	N 05/29/2024
VD6498 0000029734	GFL ENVIRONMENTAL LATE-MAY LANDFILL 01-04-541-52228	05/31/2024 GACHTERBERG SANITARY LANDFILL/LATE MAY		2,134.97 2,134.97	2,134.97	Open	N 06/04/2024
VC-6472 0000029739	GFL ENVIRONMENTAL MID-MAY LANDFILL 01-04-541-52228	05/15/2024 GACHTERBERG SANITARY LANDFILL/MID MAY		2,190.57 2,190.57	2,190.57	Open	N 06/04/2024
1G2404017-001 0000029760	GILES ENGINEERING ASSOCIATES INC. GEOTECHNICAL ENGINEERING EXPLORATION/BRI 14-14-554-57727	05/29/2024 GACHTERBERG GEOTECHNICAL ANALYSIS/WILLIAMSBURG BRIDG		4,960.00 4,960.00	4,960.00	Open	N 06/05/2024
052824 0000029753	GLOBE CONTRACTORS, INC. PP/II LATERAL REHABILITATION 21-05-610-52209	05/28/2024 GACHTERBERG PP/II LATERAL REHAB/PYMT NO 2		24,451.00 24,451.00	24,451.00	Open	N 06/05/2024
3525 0000029792	GREEN BAY PIPE & TV CLEAN & TELEWISE SEWERS 21-05-610-52248	06/05/2024 GACHTERBERG TELEWISE POST PPII PROJECT		1,328.00 1,328.00	1,328.00	open	N 06/10/2024
85984 0000029822	HOUSEMAN & FEIND, LLP APRIL & MAY LEGAL 01-01-510-52207	05/09/2024 CLANDISCH ADMIN/APRIL & MAY LEGAL	06/08/2024	522.00 522.00	522.00	open	N 06/12/2024

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24-001 0000029803	JONATHAN CENSKY, PLANNER 122 GREEN BAY ROAD - SIGN PLANS 01-01-510-52205 01-00-000-13100	05/20/2024 GACHTERBERG 122 GREEN BAY ROAD - SIGN PLANS 122 GREEN BAY ROAD - APPLICANT INVOICE		57.80 45.30 12.50	57.80	Open	N 06/11/2024
24-002 0000029804	JONATHAN CENSKY, PLANNER 205 ALTA LOMA DRIVE - GARAGE 01-01-510-52205 01-00-000-13100	05/20/2024 GACHTERBERG 205 ALTA LOMA DRIVE - GARAGE 205 ALTA LOMA DRIVE - APPLICANT INVOICE		145.30 70.30 75.00	145.30	Open	N 06/11/2024
24-004 0000029805	JONATHAN CENSKY, PLANNER 221 LUISITA ROAD - GARAGE 01-01-510-52205 01-00-000-13100	05/20/2024 GACHTERBERG 221 LUISITA ROAD - GARAGE 221 LUISITA ROAD - APPLICANT INVOICE		65.30 40.30 25.00	65.30	Open	N 06/11/2024
24-005 0000029806	JONATHAN CENSKY, PLANNER 304 WOODSIDE LANE - SHED 01-01-510-52205	05/20/2024 GACHTERBERG 304 WOODSIDE LANE - SHED		40.30 40.30	40.30	open	N 06/11/2024
24-006 0000029807	JONATHAN CENSKY, PLANNER 249 N. MAIN ST - GRACE 242 SIGN 01-01-510-52205 01-00-000-13100	05/20/2024 GACHTERBERG 249 N. MAIN ST - GRACE 242 SIGN 249 N. MAIN ST - APPLICANT INVOICE		52.80 40.30 12.50	52.80	open	N 06/11/2024
24-007 0000029808	JONATHAN CENSKY, PLANNER 323 HEIDEL ROAD - THREE-SEASON ROOM 01-01-510-52205 01-00-000-13100	05/20/2024 GACHTERBERG 323 HEIDEL ROAD - THREE-SEASON ROOM 323 HEIDEL ROAD - APPLICANT INVOICE		65.30 40.30 25.00	65.30	open	N 06/11/2024
24-008 0000029809	JONATHAN CENSKY, PLANNER 113 RIVERVIEW DRIVE - WALL SIGN 01-01-510-52205 01-00-000-13100	05/20/2024 GACHTERBERG 113 RIVERVIEW DRIVE - WALL SIGN 113 RIVERVIEW DRIVE - APPLICANT INVOICE		65.30 40.30 25.00	65.30	open	N 06/11/2024

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24-009 0000029810	JONATHAN CENSKY, PLANNER 251 N. MAIN ST. - SIGN 01-01-510-52205 01-00-000-13100	05/20/2024 GACHTERBERG 251 N. MAIN ST. - SIGN 251 N. MAIN ST. - APPLICANT INVOICE		50.00 25.00 25.00	50.00	Open	N 06/11/2024
24-0010 0000029811	JONATHAN CENSKY, PLANNER 505 N. MAIN ST. - SIGN 01-01-510-52205 01-00-000-13100	05/20/2024 GACHTERBERG 505 N. MAIN ST. - SIGN 505 N. MAIN ST. - APPLICANT INVOICE		50.00 25.00 25.00	50.00	Open	N 06/11/2024
24-0011 0000029812	JONATHAN CENSKY, PLANNER FENCE REVIEWS 01-01-510-52205	05/20/2024 GACHTERBERG FENCE REVIEWS		50.00 50.00	50.00	Open	N 06/11/2024
24-0012 0000029813	JONATHAN CENSKY, PLANNER 246 S. MAIN ST - VILLAGE BP SIGN & CANOP 01-01-510-52205	05/20/2024 GACHTERBERG 246 S. MAIN ST - VILLAGE BP SIGN & CANOP		70.30 70.30	70.30	Open	N 06/11/2024
23-0023 0000029814	JONATHAN CENSKY, PLANNER 213 E FREISTADT ROAD - IALAMA GAZEBO 01-01-510-52205 01-00-000-13100	05/20/2024 GACHTERBERG 213 E FREISTADT ROAD - IALAMA GAZEBO 213 E FREISTADT ROAD - APPLICANT INVOICE		115.30 90.30 25.00	115.30	Open	N 06/11/2024
87705 0000029759	LANGE ENTERPRISES INC STREET SIGNS 01-04-541-53334	05/29/2024 GACHTERBERG STREET SIGNS		3,726.71 3,726.71	3,726.71	Open	N 06/05/2024
MEAL - CHOC FAC 0000029717	MICHAEL STONE FTO TRNG MEAL REIMBURSEMENT 01-03-521-52215	DLARRY CHOC FACT MEAL - TRAINING		7.53 7.53	7.53	Open	N 05/29/2024
MEAL - PAN BREA 0000029718	MICHAEL STONE FTO TRAINING MEAL REIMBURSEMENT 01-03-521-52215	DLARRY PANERA BREAD MEAL - TRAINING		15.88 15.88	15.88	Open	N 05/29/2024

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MEAL - QDOBA 0000029719	MICHAEL STONE FTO TRNG MEAL REIMBURSEMENT 01-03-521-52215	DLARRY QDOBA MEAL REIMBURSE - TRAINING		13.86 13.86	13.86	Open	N 05/29/2024
MEAL - TACO BEL 0000029720	MICHAEL STONE FTO TRAINING MEAL REIMBURSEMENT 01-03-521-52215	DLARRY TACO BELL MEAL REIMBURSE - TRAINING		11.83 11.83	11.83	Open	N 05/29/2024
MEAL - ROCKY RO 0000029721	MICHAEL STONE FTO TRAINING MEAL REIMBURSEMENT 01-03-521-52215	DLARRY ROCKY ROCOCO MEAL REIMBURSE - TRAINING		11.63 11.63	11.63	Open	N 05/29/2024
M98973 0000029736	MONACELLI STONE COMPANY INC LANNON STONE 14-14-554-57707	05/24/2024 GACHTERBERG MUSIC PARK/SEAT ROCKS		520.46 520.46	520.46	Open	N 06/04/2024
8230459101 0000029787	MOTOROLA SOLUTIONS, INC. QTRLY WATCHGUARD JUL-SEP24 14-16-521-54402	DLARRY QTRLY WATCHGUARD JUL-SEP24		3,086.00 3,086.00	3,086.00	Open	N 06/07/2024
43 0000029740	MT COMMUNITY FOUNDATION PILLARS OF THE COMMUNITY LUNCHEON 01-01-511-52203 01-04-541-52203 01-01-510-52203	05/16/2024 GACHTERBERG PILLARS OF COMMUNITY - LANDISCH PILLARS OF COMMUNITY - LAFOND PILLARS OF COMMUNITY - ECKERT		225.00 75.00 75.00 75.00	225.00	Open	N 06/04/2024
4698816 0000029762	NEU'S BUILDING CENTER INC NEU'S - SANDER 01-04-541-53333	05/08/2024 GACHTERBERG TOOLS/ORBITAL SANDER		99.99 99.99	99.99	Open	N 06/05/2024
2882034 0000029791	NISSHA MEDICAL TECHNOLOGIES LIFT STATION RECORDING CHARTS 21-05-610-53330	04/29/2024 GACHTERBERG RECORDING CHARTS		567.66 567.66	567.66	Open	N 06/10/2024

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275306 0000029823	ONECAUSE PARK GALA/EVENT STAFFING 07-07-542-57292	06/13/2024 CLANDISCH PARK GALA/EVENT STAFFING	06/13/2024	3,300.00 3,300.00	3,300.00	Open	N 06/13/2024
W002596 0000029758	OWENS OFFICE PRODUCTS OWENS OFFICE PRODUCTS 01-01-511-53300	06/05/2024 GACHTERBERG HONECK, PERKS, KLEPPIN NAMEPLATES		83.50 83.50	83.50	Open	N 06/05/2024
W002620 0000029816	OWENS OFFICE PRODUCTS LONGABAUGH NAMEPLATE 01-01-511-53300	06/12/2024 GACHTERBERG LONGABAUGH NAMEPLATE	07/12/2024	26.50 26.50	26.50	Open	N 06/12/2024
06062024 0000029794	OZAUKEE COUNTY CLERK OZAUKEE COUNTY CLERK 01-01-510-53302	06/06/2024 GACHTERBERG 4-2-24 SPRING PRIMARY ELECTION CHARGES		751.74 751.74	751.74	Open	N 06/10/2024
1813269 0000029732	QUALITY STATE OIL CO., INC QUALITY STATE OIL CO., INC/MAY 01-04-541-53310 01-03-521-53310	06/02/2024 GACHTERBERG DPW/GAS TPD/GAS		1,536.14 414.76 1,121.38	1,536.14	Open	N 06/04/2024
1813230 0000029733	QUALITY STATE OIL CO., INC QUALITY STATE OIL CO., INC/MAY 01-04-541-53310	06/02/2024 DIESEL GACHTERBERG DPW/DIESEL		651.20 651.20	651.20	Open	N 06/04/2024
1813229 0000029741	QUALITY STATE OIL CO., INC QUALITY STATE OIL CO., INC/MAY 01-04-541-53310	05/12/2024 DIESEL GACHTERBERG DPW/DIESEL		857.08 857.08	857.08	Open	N 06/05/2024
1813267 0000029742	QUALITY STATE OIL CO., INC QUALITY STATE OIL CO., INC/MAY 01-04-541-53310 01-03-521-53310	05/12/2024 GACHTERBERG DPW/GAS TPD/GAS		1,183.81 319.63 864.18	1,183.81	Open	N 06/05/2024

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3034169 0000029774	R & R INSURANCE LWMMI/45186-2024 01-02-512-52243	06/03/2024 GACHTERBERG LWMMI 45186/3Q 2024		12,487.25 12,487.25	12,487.25	Open	N 06/06/2024
3034168 0000029775	R & R INSURANCE SERVICES, INC. WORKERS COMP INSURANCE POLICY 0900074973 01-02-512-52243	06/06/2024 GACHTERBERG WORKERS COMP INSURANCE/3Q 2024		9,172.00 9,172.00	9,172.00	Open	N 06/06/2024
5069496439 0000029731	RICOH USA, INC RICOH USA, INC 01-01-510-52200	06/04/2024 GACHTERBERG B&W/APR COPIES		308.66 308.66	308.66	Open	N 06/04/2024
151592 0000029744	RUEKERT & MIELKE RUEKERT & MIELKE - 200 GREEN LOT 8 01-01-511-52209	05/13/2024 GACHTERBERG REVIEW ELEVATION CERTIFICATE 200 GREEN		1,457.25 1,457.25	1,457.25	Open	N 06/05/2024
151593 0000029745	RUEKERT & MIELKE 2024 GIS/FLOODPLAIN LAYER/MAR-APR 21-05-610-52209	05/13/2024 GACHTERBERG 2024 GIS/FLOODPLAIN LAYER		328.50 328.50	328.50	Open	N 06/05/2024
151594 0000029746	RUEKERT & MIELKE WILLIAMSBURG BRIDGE/MARCH ENGINEERING 14-14-554-57727	05/13/2024 GACHTERBERG WILLIAMSBURG BRIDGE/MARCH ENGINEERING		10,333.40 10,333.40	10,333.40	Open	N 06/05/2024
151595 0000029747	RUEKERT & MIELKE 2021 PP/II PROJECT/APRIL ENGINEERING 21-05-610-52209	05/13/2024 GACHTERBERG 2021 PP/II PROJECT/APRIL ENGINEERING		4,325.07 4,325.07	4,325.07	Open	N 06/05/2024
151596 0000029748	RUEKERT & MIELKE PIGEON CREEK PHASE 2/APRIL ENGINEERING 14-14-554-57722	05/13/2024 GACHTERBERG PIGEON CREEK RESTORATION P2/APRIL		3,198.50 3,198.50	3,198.50	Open	N 06/05/2024

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151597 0000029749	RUEKERT & MIELKE RUEKERT & MIELKE - GENERAL SERVICES 19-18-541-52776	05/13/2024 GACHTERBERG PIGEON CREEK PHASE 2		12,169.50 12,169.50	12,169.50	Open	N 06/05/2024
151598 0000029750	RUEKERT & MIELKE MS4 ANNUAL REPORT 19-18-541-52209	05/13/2024 GACHTERBERG MS4 ANNUAL REPORT		3,250.00 3,250.00	3,250.00	Open	N 06/05/2024
151599 0000029751	RUEKERT & MIELKE 2022 PP/II PROJECT/APR 21-05-610-52209	05/13/2024 GACHTERBERG 2022 PP/II PROJECT/APR		9,768.65 9,768.65	9,768.65	Open	N 06/05/2024
151600 0000029752	RUEKERT & MIELKE SANITARY SWR REHAB/CONSTRUCT 21-05-610-52209	05/13/2024 GACHTERBERG SANITARY SWR REHAB/CONSTRUCT REVIEW/APRI		9,768.65 9,768.65	9,768.65	Open	N 06/05/2024
412159 0000029778	SAFEBUILT SAFEBUILT/ MAY PERMITS 01-03-523-52272 01-03-523-52273 01-03-523-52274	05/31/2024 GACHTERBERG BLDG/MAY PERMITS PLBG/MAY PERMITS ELEC/MAY PERMITS		7,451.99 5,118.83 1,323.90 1,009.26	7,451.99	Open	N 06/07/2024
94438973 0000029730	SAFETY-KLEEN CORPORATION OIL RECYCLING 01-04-541-52266	05/18/2024 GACHTERBERG OIL RECYCLING	06/17/2024	105.00 105.00	105.00	Open	N 06/04/2024
VT 072024 0000029818	SECURIAN FINANCIAL GROUP, INC VOT ACCIDENTAL/JULY 01-00-000-21534	06/01/2024 CLANDISCH ACCIDENTAL/JULY	06/30/2024	31.56 31.56	31.56	Open	N 06/12/2024

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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
VT072024 0000029830	SECURIAN FINANCIAL GROUP, INC VOT LIFE/JULY 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	06/01/2024 CLANDISCH ADM LIFE/JULY ADM STAFF LIFE/JULY TPD CHIEF LIFE/JULY TPD LIFE/JULY DPW LIFE/JULY PARK LIFE/JULY SWR LIFE/JULY STORM LIFE/JULY TIF LIFE/JULY	06/24/2024	752.23 28.99 58.82 45.40 226.65 227.78 46.60 73.72 20.34 23.93	752.23	Open	N 06/13/2024
8669-9 0000029737	SHERWIN WILLIAMS PAINT 01-01-511-53308	05/14/2024 GACHTERBERG PAINT		54.49 54.49	54.49	Open	N 06/04/2024
40327-00 0000029773	TERMINAL SUPPLY COMPANY CLEANER, ASST HARDWARE, SHIPPING 01-04-541-53308	05/29/2024 GACHTERBERG CLEANER, ASST HARDWARE, SHIPPING		197.62 197.62	197.62	Open	N 06/06/2024
200714 0000029795	THIENSVILLE HARDWARE THIENSVILLE HARDWARE 01-04-542-52230	05/03/2024 GACHTERBERG REPAIRS & MAINTENANCE		32.99 32.99	32.99	Open	N 06/10/2024
200839 0000029796	THIENSVILLE HARDWARE THIENSVILLE HARDWARE 01-04-541-53330	05/06/2024 GACHTERBERG HARDWARE		1.20 1.20	1.20	Open	N 06/10/2024
200843 0000029797	THIENSVILLE HARDWARE THIENSVILLE HARDWARE 01-04-541-53335	05/06/2024 GACHTERBERG STREET LIGHTING		14.00 14.00	14.00	Open	N 06/10/2024
200928 0000029798	THIENSVILLE HARDWARE WALL PLATES & OUTLETS 01-01-511-53308	05/09/2024 GACHTERBERG WALL PLATES & OUTLETS		6.57 6.57	6.57	Open	N 06/10/2024

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

INVOICE ENTRY DATES 01/01/2024 - 06/14/2024

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
201427 0000029799	THIENSVILLE HARDWARE PVC CAP 21-05-610-52251	05/22/2024 GACHTERBERG PVC CAP		9.95 9.95	9.95	Open	N 06/10/2024
201699 0000029800	THIENSVILLE HARDWARE BULK BEIGE CUBE TAP 01-04-542-52230	05/31/2024 GACHTERBERG BULK BEIGE CUBE TAP		34.14 34.14	34.14	Open	N 06/10/2024
202405024 0000029735	VANDEWALLE & ASSOCIATES INC PLANNER SERVICES/MAY 01-01-510-52205 42-10-042-54205	05/17/2024 GACHTERBERG PLANNING SERVICES/MAY THIENSVILLE CROSSING TID/MAY		1,188.75 708.75 480.00	1,188.75	Open	N 06/04/2024
7007406-2275-3 0000029801	WASTE MANAGEMENT OF WI-MN CURBSIDE RECYCLING/MAY 01-04-541-52266	06/03/2024 GACHTERBERG CURBSIDE RECYCLING/MAY	07/03/2024	2,974.83 2,974.83	2,974.83	Open	N 06/10/2024
3932599 0000029790	WASTEBUILT ENVIRONMENTAL SOLUTIONS FLAPPER CURBSIDE 01-04-541-53330	06/06/2024 GACHTERBERG FLAPPER CURBSIDE		111.06 111.06	111.06	Open	N 06/10/2024
196112 0000029738	WAYSIDE NURSERIES GRASS SEED 19-18-541-52257	05/20/2024 GACHTERBERG GRASS SEED		184.00 184.00	184.00	Open	N 06/04/2024
S0832027 0000029726	WCTC STONE FTO TRAINING 01-03-521-52215	DLARRY MATERIAL FEE		485.00 485.00	485.00	Open	N 06/03/2024
VOT06012024 0000029817	WI PROFESSIONAL POLICE ASSOC TPPA DUES/JUNE 01-00-000-21550	06/01/2024 CLANDISCH TPPA DUES/JUNE	06/30/2024	225.00 225.00	225.00	Open	N 06/12/2024

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

INVOICE ENTRY DATES 01/01/2024 - 06/14/2024

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
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of Invoices: 109 # Due: 109

of Credit Memos: 0 # Due: 0

Net of Invoices and Credit Memos:

Totals:

163,047.38

163,047.38

Totals:

0.00

0.00

163,047.38

163,047.38

* 3 Net Invoices have Credits Totalling:

(3.35)

--- TOTALS BY FUND ---

01 GENERAL FUND

69,998.52

69,998.52

07 PARK IMPROVEMENT FUND

4,171.01

4,171.01

14 CAPITAL IMPROVEMENT/EQUIPMENT

22,098.36

22,098.36

19 STORM WATER MANAGEMENT

15,623.84

15,623.84

21 SEWER UTILITY

50,651.72

50,651.72

42 TAX INCREMENT DISTRICT #2

503.93

503.93

--- TOTALS BY DEPT/ACTIVITY ---

00-000

606.56

606.56

01-510 VILLAGE REPRESENTATION

7,731.73

7,731.73

01-511 VILLAGE ADMINISTRATION

2,187.40

2,187.40

01-554 UNCLASSIFIED

1,467.53

1,467.53

02-512 INSURANCE

21,659.25

21,659.25

03-521 POLICE DEPARTMENT

4,801.57

4,801.57

03-523 INSPECTION

7,451.99

7,451.99

04-541 PUBLIC WORKS - STREET

23,817.29

23,817.29

04-542 PARK

275.20

275.20

05-610 SEWER

50,646.59

50,646.59

07-542 PARK

4,171.01

4,171.01

10-042 TAX INCREMENT DISTRICT #2

503.93

503.93

14-554 UNCLASSIFIED

19,012.36

19,012.36

16-521 POLICE DEPARTMENT

3,086.00

3,086.00

18-541 PUBLIC WORKS - STREET

15,623.84

15,623.84

46-016 SEWER

5.13

5.13

CHECK DISBURSEMENT REPORT FOR VILLAGE OF THIENSVILLE

CHECK DATE 05/18/2024 - 05/31/2024

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

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 99 F. L. WEYENBERG LIBRARY FUND							
05/31/2024	GEN	1561(E)	ADP, LLC	PAYROLL PROCESSING	52289	92-551	62.86
05/31/2024	GEN	1562(E)	ADP, LLC	PAYROLL PROCESSING	52289	92-551	73.35
05/31/2024	GEN	1563(E)#	DEPARTMENT OF EMPLOYEE TRUST	HEALTH INSURANCE WITHHOLDING	21530	00-000	1,412.54
				FRINGE BENEFITS	51199	91-551	10,358.34
	Check	GEN 1563(E)	Total for Fund 99 F. L. WEYENBERG LIBRARY FUND				11,770.88
05/31/2024	GEN	1564(E)	GREATAMERICA	SUPPLIES-COPY MACHINE	53307	92-551	118.85
05/31/2024	GEN	1565(E)	GREATAMERICA	SUPPLIES-COPY MACHINE	53307	92-551	169.88
05/31/2024	GEN	1566(E)	WE ENERGIES	UTILITIES	53360	94-551	3,476.23
05/31/2024	GEN	1567(E)	WE ENERGIES	UTILITIES	53360	94-551	588.51
05/31/2024	GEN	1568(E)#	WISCONSIN RETIREMENT SYSTEM	WI RETIREMENT	21520	00-000	3,334.34
				FRINGE BENEFITS	51199	91-551	3,334.34
	Check	GEN 1568(E)	Total for Fund 99 F. L. WEYENBERG LIBRARY FUND				6,668.68
05/31/2024	GEN	1571(E)#	ADP, LLC	FED/WAGES PAID 5-31-2024	21512	00-000	1,925.50
				WI/WAGES PAID 5-31-2024	21513	00-000	990.06
				FICA/WAGES PAID 5-31-2024	21511	00-000	2,035.93
				EMPLOYER TAX/WAGES PAID 5-31-2024	51199	91-551	2,035.96
				DIRECT DEPOSIT/WAGES PAID 5-31-2024	11160	00-000	19,994.93
	Check	GEN 1571(E)	Total for Fund 99 F. L. WEYENBERG LIBRARY FUND				26,982.38
Total For Fund: 99							49,911.62
Report Total:							49,911.62
'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT							

CHECK DISBURSEMENT REPORT FOR VILLAGE OF THIENSVILLE

CHECK DATE 05/01/2024 - 05/31/2024

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

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 98 FLW LIB GIFTS & GRANTS FUND							
05/24/2024	GEN	28468*#	AMAZON CAPITAL SERVICES	LIB GIFTS & GRANTS RESTRICTED	57298	95-551	27.00
				LIB GIFTS & GRANTS RESTRICTED	57298	95-551	79.09
			Check GEN 28468 Total for Fund 98 FLW LIB GIFTS & GRANTS FUND				106.09
05/24/2024	GEN	28472*#	BAKER & TAYLOR	RESTRICTED GIFT	57298	95-551	17.98
05/24/2024	GEN	28477	FASTSIGNS	M-T COMMUNITY FOUNDATION	57298	95-551	45.00
				LIB GIFTS & GRANTS UNRESTRICT	57299	95-551	1,440.00
			Check GEN 28477 Total for Fund 98 FLW LIB GIFTS & GRANTS FUND				1,485.00
05/24/2024	GEN	28485	RANDY PETERSON	SUMMER READING PROGRAM	57298	95-551	325.00
Total For Fund: 98							1,934.07
Fund: 99 F. L. WEYENBERG LIBRARY FUND							
05/24/2024	GEN	28467	ADVANCED CHILLER SERVICES	BUILDING SUPPLIES	53308	94-551	1,987.84
				BUILDING SUPPLIES	53308	94-551	500.00
			Check GEN 28467 Total for Fund 99 F. L. WEYENBERG LIBRARY FUND				2,487.84
05/24/2024	GEN	28468*#	AMAZON CAPITAL SERVICES	PROGRAMMING	53370	93-551	24.95
				MEDIA	53371	93-551	359.90
				PROGRAMMING	53370	93-551	7.72
				PRINT	53373	93-551	11.41
				PROGRAMMING	53370	93-551	75.19
				PRINT	53373	93-551	90.64
				JANITOR SUPPLIES	53306	94-551	196.20
				MEDIA	53371	93-551	34.99
				PROGRAMMING	53370	93-551	23.99
				JANITOR SUPPLIES	53306	94-551	7.85
				PRINT	53373	93-551	18.30
				PROGRAMMING	53370	93-551	12.99
			Check GEN 28468 Total for Fund 99 F. L. WEYENBERG LIBRARY FUND				864.13
05/24/2024	GEN	28469	ASCEND ELEVATOR LLC	CONTRACTED-BUILDING	52283	94-551	275.00
05/24/2024	GEN	28470#	AT&T (OFFICE@HAND)	TELEPHONE	53303	92-551	432.71
				CONTRACTED-BUILDING	52283	94-551	90.03
			Check GEN 28470 Total for Fund 99 F. L. WEYENBERG LIBRARY FUND				522.74
05/24/2024	GEN	28471	AURORA EAP	FRINGE BENEFITS	51199	91-551	181.80
05/24/2024	GEN	28472*#	BAKER & TAYLOR	PRINT COLLECTION	53373	93-551	366.34
				PRINT COLLECTION	53373	93-551	895.53
				PRINT COLLECTION	53373	93-551	533.68
				PRINT COLLECTION	53373	93-551	516.07
				PRINT COLLECTION	53373	93-551	414.65
				PRINT COLLECTION	53373	93-551	1,055.56
				PRINT COLLECTION	53373	93-551	753.86
				PRINT COLLECTION	53373	93-551	559.29
				PRINT COLLECTION	53373	93-551	123.80
				PRINT COLLECTION	53373	93-551	180.44
				PRINT COLLECTION	53373	93-551	86.73
				PRINT COLLECTION	53373	93-551	335.42
				PRINT COLLECTION	53373	93-551	256.80

CHECK DISBURSEMENT REPORT FOR VILLAGE OF THIENSVILLE

CHECK DATE 05/01/2024 - 05/31/2024

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

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 99 F. L. WEYENBERG LIBRARY FUND							
				MEDIA COLLECTION	53371	93-551	24.53
				MEDIA COLLECTION	53371	93-551	56.26
				MEDIA COLLECTION	53371	93-551	119.72
				MEDIA COLLECTION	53371	93-551	58.95
				MEDIA COLLECTION	53371	93-551	52.66
				MEDIA COLLECTION	53371	93-551	24.53
				MEDIA COLLECTION	53371	93-551	17.43
				MEDIA COLLECTION	53371	93-551	84.04
				MEDIA COLLECTION	53371	93-551	40.40
				MEDIA COLLECTION	53371	93-551	38.98
				MEDIA COLLECTION	53371	93-551	137.92
				MEDIA COLLECTION	53371	93-551	79.40
				MEDIA COLLECTION	53371	93-551	48.19
			Check GEN 28472 Total for Fund 99 F. L. WEYENBERG LIBRARY FUND				6,861.18
05/24/2024	GEN	28474	BAKER TILLY VIRCHOW KRAUSE LLP	AUDIT	52206	92-551	1,934.00
05/24/2024	GEN	28475	DELTA DENTAL OF WISCONSIN	DENTAL INSURANCE WITHHOLDING	21531	00-000	9.08
				DENTAL INSURANCE WITHHOLDING	21531	00-000	43.22
				VISION INSURANCE WITHHOLDING	21532	00-000	62.88
			Check GEN 28475 Total for Fund 99 F. L. WEYENBERG LIBRARY FUND				115.18
05/24/2024	GEN	28476	DEMCO	PROCESSING SUPPLIES	53301	92-551	601.72
				PROCESSING SUPPLIES	53301	92-551	567.71
			Check GEN 28476 Total for Fund 99 F. L. WEYENBERG LIBRARY FUND				1,169.43
05/24/2024	GEN	28478	FORWARD TS	SUPPLIES-COPY MACHINE	53307	92-551	287.33
				SUPPLIES-COPY MACHINE	53307	92-551	14.33
				SUPPLIES-COPY MACHINE	53307	92-551	14.57
				SUPPLIES-COPY MACHINE	53307	92-551	12.54
			Check GEN 28478 Total for Fund 99 F. L. WEYENBERG LIBRARY FUND				328.77
05/24/2024	GEN	28479	JOHN LAMM OF JACKSON, INC	CONTRACTED-BUILDING	52283	94-551	743.00
				CONTRACTED-BUILDING	52283	94-551	4,424.00
			Check GEN 28479 Total for Fund 99 F. L. WEYENBERG LIBRARY FUND				5,167.00
05/24/2024	GEN	28480	KANOPY INC	E CONTENT	53372	93-551	140.40
05/24/2024	GEN	28481#	MONARCH LIBRARY SYSTEM	E CONTENT	53372	93-551	11,848.00
				MONARCH FEES	53359	92-551	15,592.91
			Check GEN 28481 Total for Fund 99 F. L. WEYENBERG LIBRARY FUND				27,440.91
05/24/2024	GEN	28482	NASSCO	JANITOR SUPPLIES	53306	94-551	662.75
05/24/2024	GEN	28483	ORKIN LLC	CONTRACTED-BUILDING	52283	94-551	300.00
05/24/2024	GEN	28484	QUILL.COM	OFFICE SUPPLIES	53300	92-551	260.38
				OFFICE SUPPLIES	53300	92-551	51.68
			Check GEN 28484 Total for Fund 99 F. L. WEYENBERG LIBRARY FUND				312.06
05/24/2024	GEN	28486#	SECURIAN FINANCIAL GROUP, INC	LIFE INSURANCE WITHHOLDING	21533	00-000	3.28
				FRINGE BENEFITS	51199	91-551	89.36
				ACCIDENTAL INS WITHHOLDING	21534	00-000	21.80
			Check GEN 28486 Total for Fund 99 F. L. WEYENBERG LIBRARY FUND				114.44

CHECK DISBURSEMENT REPORT FOR VILLAGE OF THIENSVILLE

CHECK DATE 05/01/2024 - 05/31/2024

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

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 99 F. L. WEYENBERG LIBRARY FUND							
05/24/2024	GEN	28487	UNIQUE MANAGEMENT SERVICES	DEBT COLLECTION	53358	92-551	11.65
05/24/2024	GEN	28488	VANGUARD CLEANING SYSTEMS	JANITORIAL SERVICE	52282	94-551	3,686.00
05/24/2024	GEN	28489	WISCONSIN LIBRARY ASSOCIATION	DUES & SUBSCRIPTIONS	52202	91-551	169.50
Total For Fund: 99							52,744.78
Report Total:							54,678.85

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

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

TO: Village President
Village Board
FROM: Colleen Landisch-Hansen, Village Administrator
SUBJECT: Administrator's Report
DATE: June 17, 2024

ASSESSED VALUES 2024 Vs. 2023

The assessed value comparison is attached. The assessed value increased \$1,821,920 for 2024. This amount includes the reduction of the assessed value assigned to personal property due to the passing of Act 12. The estimated ratio of assessed value to equalized value for 2024 is 94.5%.

GALA IN THE PARK

The 6th Annual Gala in the Park was another success. It was beautiful evening that was enjoyed by all who attended. I am still waiting on a few final invoices, but net proceeds are estimated to end up around \$35,000. We are so thankful for all of the community support.

INCOMING REVENUE

\$ 9,530.57	State of Wisconsin – 2024 Recycling Grant
\$ 3,205.09	Charter Communications – 1 st Quarter Cable TV Franchise Fee

**VILLAGE OF THIENSVILLE
ASSESSED VALUE 2024**

Year	Description	Residential	Commercial	Undeveloped	Personal Property	Total	
2024	Land	82,189,400	17,788,900	45,600		100,023,900	Ratio Estimate 0.945000000
	Improvements	306,241,100	80,110,800	0		386,351,900	
	Total Real Estate	388,430,500	97,899,700	45,600	0	486,375,800	
	Board of Review						
	Boats & other watercraft				0	0	
	Machinery, tools & patterns				0	0	
	Furniture & Fixtures				0	0	
	All Other				0	0	
	Total Personal Property				0	0	
	Grand Total	388,430,500	97,899,700	45,600	0	486,375,800	

**VILLAGE OF THIENSVILLE
ASSESSED VALUE 2023**

Year	Description	Residential	Commercial	Undeveloped	Personal Property	Total	
2023	Land	82,189,400	17,785,300	45,600		100,020,300	Ratio 1.008081376
	Improvements	303,965,200	78,346,800	0		382,312,000	
	Total Real Estate	386,154,600	96,132,100	45,600	0	482,332,300	
	Board of Review						
	Boats & other watercraft				0	0	
	Machinery, tools & patterns				0	0	
	Furniture & Fixtures				1,970,292	1,970,292	
	All Other				252,488	252,488	
	Total Personal Property				2,222,780	2,222,780	
	Grand Total	386,154,600	96,132,100	45,600	2,222,780	484,555,080	

**VILLAGE OF THIENSVILLE
ASSESSED VALUE COMPARISON 2024 VS. 2023**

Year	Description	Residential	Commercial	Undeveloped	Personal Property	Total
2024 vs. 2023	Land	0	3,600	0	0	3,600
	Improvements	2,275,900	1,764,000	0	0	4,039,900
	Total Real Estate	2,275,900	1,767,600	0	0	4,043,500
	Board of Review					
	Boats & other watercraft				0	0
	Machinery, tools & patterns				0	0
	Furniture & Fixtures				-1,970,292	-1,970,292
	All Other				-252,488	-252,488
	Total Personal Property				-2,222,780	-2,222,780
	Grand Total	2,275,900	1,767,600	0	-2,222,780	1,820,720



Invoice

Invoice Number: 412159
Invoice Date: 5/31/2024
Terms: Net 30 Days
Due Date: 6/30/2024
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-0180-23-08BEPHZ 636 Green Bay Road, Thiensville, WI 53092 NEW SINGLE FAMILY DWELLING				
Re-inspection Fee	\$35.00	5/28/2024	90.00%	\$31.50
23THNV-0180-23-08BEPHZ Subtotal				\$31.50
Permit # 24THNV-0087-24-04Z 406 Bel Aire Drive, Thiensville, WI 53092 Fence				
Zoning Permit - Acc. Bldg, Deck, Pool, Fence	\$50.00	5/1/2024	90.00%	\$45.00
24THNV-0087-24-04Z Subtotal				\$45.00
Permit # 24THNV-0088-24-04EP 606 Sunny Lane, Thiensville, WI 53092 Electrical Only				
Plumbing - Replacement & Misc Items	\$50.00	5/1/2024	90.00%	\$45.00
Electrical - Replacement and Misc. Items	\$130.00	5/1/2024	90.00%	\$117.00
24THNV-0088-24-04EP Subtotal				\$162.00
Permit # 24THNV-0089-24-04EP 304 Madero Drive, Thiensville, WI 53092 Electrical Only				
Plumbing - Replacement & Misc Items	\$50.00	5/1/2024	90.00%	\$45.00
Electrical - Replacement and Misc. Items	\$110.00	5/1/2024	90.00%	\$99.00
24THNV-0089-24-04EP Subtotal				\$144.00
Permit # 24THNV-0090-24-04E 604 Laurel Lake Road #2, Thiensville, WI 53092 Electrical Permit - Commercial				
Electrical - Replacement and Misc. Items	\$75.00	5/1/2024	90.00%	\$67.50
24THNV-0090-24-04E Subtotal				\$67.50
Permit # 24THNV-0091-24-04P 515 Grand Avenue, Thiensville, WI 53092 Plumbing Only				
Plumbing - Replacement & Misc Items	\$50.00	5/1/2024	90.00%	\$45.00
24THNV-0091-24-04P Subtotal				\$45.00
Permit # 24THNV-0092-24-04H 604 Laurel Lake Road #2, Thiensville, WI 53092 HVAC Permit - Commercial				
HVAC - Replacement & Misc. Items	\$130.00	5/1/2024	90.00%	\$117.00
24THNV-0092-24-04H Subtotal				\$117.00
Permit # 24THNV-0093-24-04P 524 Alta Loma Drive, Thiensville, WI 53092 Plumbing Only				
Plumbing - Replacement & Misc Items	\$50.00	5/1/2024	90.00%	\$45.00
24THNV-0093-24-04P Subtotal				\$45.00

Fee Type	Amt Paid	Paid Date	% Due to 3rd Party	Amt Due to 3rd Party
Permit # 24THNV-0094-24-05BEPHZ 500 Lake Bluff Road #A&B, Thiensville, WI 53092 NEW SINGLE FAMILY DWELLING				
Electrical - New Building/Addition/Alteration	\$178.20	5/6/2024	90.00%	\$160.38
Erosion Control - New Home	\$100.00	5/6/2024	90.00%	\$90.00
Zoning Permit - New Dwelling	\$95.00	5/6/2024	90.00%	\$85.50
Plumbing - Replacement & Misc Items	\$100.00	5/6/2024	90.00%	\$90.00
HVAC - New Building/Addition/Alteration	\$178.20	5/6/2024	90.00%	\$160.38
Occupancy Permit	\$80.00	5/6/2024	90.00%	\$72.00
Plumbing - New Building/Addition/Alteration	\$178.00	5/6/2024	90.00%	\$160.20
Plumbing - Replacement & Misc Items	\$100.00	5/6/2024	90.00%	\$90.00
Residential New Structure/Addition	\$429.60	5/6/2024	90.00%	\$386.64
24THNV-0094-24-05BEPHZ Subtotal				\$1,295.10
Permit # 24THNV-0095-24-05BEPHZ 500 Lake Bluff Road #C&D, Thiensville, WI 53092 NEW SINGLE FAMILY DWELLING				
Occupancy Permit	\$80.00	5/6/2024	90.00%	\$72.00
Zoning Permit - New Dwelling	\$95.00	5/6/2024	90.00%	\$85.50
HVAC - New Building/Addition/Alteration	\$178.20	5/6/2024	90.00%	\$160.38
Plumbing - Replacement & Misc Items	\$100.00	5/6/2024	90.00%	\$90.00
Residential New Structure/Addition	\$429.60	5/6/2024	90.00%	\$386.64
Plumbing - New Building/Addition/Alteration	\$178.00	5/6/2024	90.00%	\$160.20
Electrical - New Building/Addition/Alteration	\$178.20	5/6/2024	90.00%	\$160.38
Erosion Control - New Home	\$100.00	5/6/2024	90.00%	\$90.00
Plumbing - Replacement & Misc Items	\$100.00	5/6/2024	90.00%	\$90.00
24THNV-0095-24-05BEPHZ Subtotal				\$1,295.10
Permit # 24THNV-0096-24-05B 313 Crescent Lane, Thiensville, WI 53092 Window/Door Replacement				
Residential Remodel	\$97.50	5/8/2024	90.00%	\$87.75
24THNV-0096-24-05B Subtotal				\$87.75
Permit # 24THNV-0097-24-05B 406 Alta Loma Drive, Thiensville, WI 53092 Re-Roof				
Residential Remodel	\$162.75	5/8/2024	90.00%	\$146.48
24THNV-0097-24-05B Subtotal				\$146.48
Permit # 24THNV-0098-24-05E 103 North Highland Avenue, Thiensville, WI 53092 Electrical Only				
Electrical - Replacement and Misc. Items	\$50.00	5/8/2024	90.00%	\$45.00
24THNV-0098-24-05E Subtotal				\$45.00
Permit # 24THNV-0099-24-05B 600 Heidel Road, Thiensville, WI 53092 Residential Alteration				
Residential Remodel	\$93.75	5/8/2024	90.00%	\$84.38
24THNV-0099-24-05B Subtotal				\$84.38

Thiensville, WI, Village of		Invoice Number: 412159		Invoice Date: 5/31/2024		Page: 3			
Fee Type		Amt Paid		Paid Date		% Due to 3rd Party		Amt Due to 3rd Party	
Permit # 24THNV-0100-24-05EH 409 Susan Lane, Thiensville, WI 53092 HVAC Only									
Electrical - Replacement and Misc. Items		\$50.00		5/16/2024		90.00%		\$45.00	
HVAC - Replacement & Misc. Items		\$75.00		5/16/2024		90.00%		\$67.50	
24THNV-0100-24-05EH Subtotal								\$112.50	
Permit # 24THNV-0101-24-05BEPHZ 428 Alta Loma Drive, Thiensville, WI 53092 Residential Alteration									
Occupancy Permit		\$40.00		5/14/2024		90.00%		\$36.00	
Electrical - Replacement and Misc. Items		\$75.00		5/14/2024		90.00%		\$67.50	
HVAC - Replacement & Misc. Items		\$75.00		5/14/2024		90.00%		\$67.50	
Residential Remodel		\$337.50		5/14/2024		90.00%		\$303.75	
Plumbing - Replacement & Misc Items		\$75.00		5/14/2024		90.00%		\$67.50	
24THNV-0101-24-05BEPHZ Subtotal								\$542.25	
Permit # 24THNV-0102-24-05Z 129 Grand Avenue, Thiensville, WI 53092 Fence									
Zoning Permit - Acc. Bldg, Deck, Pool, Fence		\$50.00		5/16/2024		90.00%		\$45.00	
24THNV-0102-24-05Z Subtotal								\$45.00	
Permit # 24THNV-0103-24-05B 530 Oakwood Drive, Thiensville, WI 53092 Residential Alteration									
Residential Remodel		\$186.75		5/16/2024		90.00%		\$168.08	
24THNV-0103-24-05B Subtotal								\$168.08	
Permit # 24THNV-0104-24-05P 220 Luisita Road, Thiensville, WI 53092 Plumbing Only									
Plumbing - Replacement & Misc Items		\$50.00		5/16/2024		90.00%		\$45.00	
24THNV-0104-24-05P Subtotal								\$45.00	
Permit # 24THNV-0105-24-05E 600 Heidel Road, Thiensville, WI 53092 Electrical Only									
Electrical - Replacement and Misc. Items		\$50.00		5/16/2024		90.00%		\$45.00	
24THNV-0105-24-05E Subtotal								\$45.00	
Permit # 24THNV-0106-24-05B 205 West Alta Loma Circle, Thiensville, WI 53092 Residential Alteration									
Residential Foundation Repair		\$50.00		5/16/2024		90.00%		\$45.00	
24THNV-0106-24-05B Subtotal								\$45.00	
Permit # 24THNV-0107-24-05B 142 Heidel Road, Thiensville, WI 53092 Commercial Alteration									
Mercantile, Restaurants, Taverns, Assembly Halls,		\$603.72		5/17/2024		90.00%		\$543.35	
Occupancy/Temp Occup/Change of Use		\$50.00		5/17/2024		90.00%		\$45.00	
24THNV-0107-24-05B Subtotal								\$588.35	
Permit # 24THNV-0108-24-05E 226 Vernon Avenue, Thiensville, WI 53092 Electrical Only									
Electrical - Replacement and Misc. Items		\$50.00		5/21/2024		90.00%		\$45.00	
24THNV-0108-24-05E Subtotal								\$45.00	

Thiensville, WI, Village of		Invoice Number: 412159	Invoice Date: 5/31/2024	Page: 4
Fee Type	Amt Paid	Paid Date	% Due to 3rd Party	Amt Due to 3rd Party
Permit # 24THNV-0109-24-05P 245 Williamsburg Drive #3, Thiensville, WI 53092 Plumbing Permit - Commercial				
Plumbing - Replacement & Misc Items	\$75.00	5/21/2024	90.00%	\$67.50
24THNV-0109-24-05P Subtotal				\$67.50
Permit # 24THNV-0110-24-05P 428 Alta Loma Drive, Thiensville, WI 53092 Plumbing Only				
Plumbing - Replacement & Misc Items	\$50.00	5/21/2024	90.00%	\$45.00
24THNV-0110-24-05P Subtotal				\$45.00
Permit # 24THNV-0111-24-05PLOS 636 Green Bay Road, Thiensville, WI 53092 Outside Sewer Only				
Plumbing - Replacement & Misc Items	\$140.00	5/21/2024	90.00%	\$126.00
24THNV-0111-24-05PLOS Subtotal				\$126.00
Permit # 24THNV-0112-24-05B 104 South Highland Avenue, Thiensville, WI 53092 Residential Alteration				
Occupancy Permit	\$40.00	5/21/2024	90.00%	\$36.00
Residential Remodel	\$90.00	5/21/2024	90.00%	\$81.00
24THNV-0112-24-05B Subtotal				\$117.00
Permit # 24THNV-0113-24-05B 217 Elm Street, Thiensville, WI 53092 Window/Door Replacement				
Residential Remodel	\$105.00	5/21/2024	90.00%	\$94.50
24THNV-0113-24-05B Subtotal				\$94.50
Permit # 24THNV-0114-24-05BEPH 605 Madero Drive, Thiensville, WI 53092 Residential Alteration				
Plumbing - Replacement & Misc Items	\$75.00	5/23/2024	90.00%	\$67.50
Electrical - Replacement and Misc. Items	\$75.00	5/23/2024	90.00%	\$67.50
Residential Remodel	\$487.50	5/23/2024	90.00%	\$438.75
Occupancy Permit	\$40.00	5/23/2024	90.00%	\$36.00
HVAC - Replacement & Misc. Items	\$75.00	5/23/2024	90.00%	\$67.50
24THNV-0114-24-05BEPH Subtotal				\$677.25
Permit # 24THNV-0115-24-05B 604 Park Crest Drive, Thiensville, WI 53092 Re-Roof				
Residential Remodel	\$127.50	5/23/2024	90.00%	\$114.75
24THNV-0115-24-05B Subtotal				\$114.75
Permit # 24THNV-0116-24-05BEPH 412 Oakwood Drive, Thiensville, WI 53092 Residential Alteration				
Electrical - Replacement and Misc. Items	\$50.00	5/23/2024	90.00%	\$45.00
Residential Remodel	\$150.00	5/23/2024	90.00%	\$135.00
HVAC - Replacement & Misc. Items	\$50.00	5/23/2024	90.00%	\$45.00
Plumbing - Replacement & Misc Items	\$50.00	5/23/2024	90.00%	\$45.00
24THNV-0116-24-05BEPH Subtotal				\$270.00
Permit # 24THNV-0117-24-05BEZ 323 Heidel Road, Thiensville, WI 53092 Residential Addition				
Erosion Control - Addition	\$75.00	5/30/2024	90.00%	\$67.50
Zoning Permit - Addition/Alteration Residential	\$75.00	5/30/2024	90.00%	\$67.50

Fee Type	Amt Paid	Paid Date	% Due to 3rd Party	Amt Due to 3rd Party
Permit # 24THNV-0117-24-05BEZ 323 Heidel Road, Thiensville, WI 53092 Residential Addition				
Occupancy Permit	\$40.00	5/30/2024	90.00%	\$36.00
Residential Remodel	\$480.00	5/30/2024	90.00%	\$432.00
Electrical - Replacement and Misc. Items	\$50.00	5/30/2024	90.00%	\$45.00
24THNV-0117-24-05BEZ Subtotal				\$648.00
Permit # 24THNV-0118-24-05Z 517 Park Crest Drive, Thiensville, WI 53092 Fence				
Zoning Permit - Acc. Bldg, Deck, Pool, Fence	\$50.00	5/30/2024	90.00%	\$45.00
24THNV-0118-24-05Z Subtotal				\$45.00

Summary by Fee Type	
Item Code	Amount
Electrical - New Building/Addition/Alteration	\$320.76
Electrical - Replacement and Misc. Items	\$688.50
Erosion Control - Addition	\$67.50
Erosion Control - New Home	\$180.00
HVAC - New Building/Addition/Alteration	\$320.76
HVAC - Replacement & Misc. Items	\$364.50
Mercantile, Restaurants, Taverns, Assembly Halls,	\$543.35
Occupancy Permit	\$288.00
Occupancy/Temp Occup/Change of Use	\$45.00
Plumbing - New Building/Addition/Alteration	\$320.40
Plumbing - Replacement & Misc Items	\$1,003.50
Re-inspection Fee	\$31.50
Residential Foundation Repair	\$45.00
Residential New Structure/Addition	\$773.28
Residential Remodel	\$2,086.44
Zoning Permit - Acc. Bldg, Deck, Pool, Fence	\$135.00
Zoning Permit - Addition/Alteration Residential	\$67.50
Zoning Permit - New Dwelling	\$171.00
Total	\$7,451.99

Please remit to: SAFEbuilt LLC Lockbox #88135 PO Box 88135, Chicago, IL 60680-1135	Net Invoice:	\$7,451.99
	Freight:	\$0.00
	Sales Tax:	\$0.00
	Invoice Total:	\$7,451.99



VANDEWALLE & ASSOCIATES INC.

To: Andy LaFond, Village of Thiensville
From: Meredith Perks, Vandewalle & Associates
Date: May 14, 2024
Re: Scope of Services for a Zoning Ordinance Diagnostic and Solutions Memo for the Village of Thiensville

The Village of Thiensville Zoning Ordinance has remained largely unchanged over the last decades with only minor tweaks and changes been made mostly to address specific issues that have arisen.

Community priorities, policies, and goals, in addition to modern development trends have evolved since 2011, and it is time to take a step back to ensure the Zoning Ordinance is truly reflective of these changes. In particular, one key tool the community has to assist in redevelopment is to address the Village's development policies and procedures to facilitate the type of development, commercial and residential, sought in Thiensville.

The Zoning Ordinance Diagnostics and Solutions Memo is a tool to capture and summarize a full evaluation of how the existing ordinance is working and identify weaknesses, inconsistencies, or outdated practices in the code. This will include a review of the entire Chapter 17 to examine strengths and weaknesses in terms of regulations, structure, clarity, ease of use, existing zoning districts and district standards, definitions, review procedures, and other topics. This memo will be reviewed in detail with Village staff and the Plan Commission.

The goal of this exercise will be to assist Thiensville in determining the best path forward, whether that be strategic amendments within the existing Zoning Ordinance, or if a full rewrite should be considered. A set of recommended solutions will be integrated throughout the memo and will describe possible amendments to facilitate the type of development the Village desires, address issues with the current ordinance, and incorporate best practices and innovative ideas.

The following Scope of Services provides a Zoning Ordinance Diagnostic and Solutions Memo for the Village of Thiensville to be completed within 120 days of contract execution for a fixed fee cost of \$7,000.

Proposed Scope of Services

Task 1: Project Kick Off Meeting (in-person 2-hour meeting): Vandewalle & Associates (V&A) will meet with Village staff to discuss the ordinance's strengths and weaknesses, and to gather an understanding of the existing shortfalls of the ordinance. This meeting could also include key community stakeholders such as representatives from the Village Board, Plan Commission, or other local groups.

Task 2: Review Existing Ordinance and Plans: V&A will conduct a thorough review of Chapter 17 to identify areas for possible improvement in terms of regulations, structure, clarity, ease of use, existing zoning districts and district standards, definitions, review procedures, and other topics. Additionally, V&A will collect any relevant recommendations, goals, or strategies from existing plans that may pertain to the Village's Zoning Ordinance, in particular the Comprehensive Plan and Thiensville Crossing.

Task 3: Produce Draft Zoning Ordinance Diagnostic and Solutions Memo: V&A will complete an initial Draft Zoning Diagnostic and Solutions Memo that analyzes the ordinance's strengths and weaknesses, and which offers potential solutions for Thiensville's consideration. The memo will incorporate the findings and information gathered in Task 1 and 2 above and be provided to Village staff in advance of Task 4.

Task 4: Draft Review Meeting (in-person 2-hour meeting): V&A will meet with Village staff to discuss the Draft Zoning Diagnostic and Solutions Memo and provide any edits/changes needed.

Task 5: Plan Commission Presentation (in-person 1-hour meeting): V&A will attend a regular Plan Commission meeting to present the findings of the memo and discuss future opportunities for the Village.

Task 6: Produce Final Memo: V&A will make any revisions needed to the draft memo based on input received from Village staff and the Plan Commission. All documents will be provided to the Village digitally.

Proposed Cost Estimate

Village of Thiensville Diagnostic and Solutions Memo Project Cost Estimate			
		Total Hours	Total Cost
Scope Tasks			
Task 1	Kick-Off Meeting with City Staff (In-Person)	8	\$1,080
Task 2	Review Existing Ordinance and Plans	9	\$1,200
Task 3	Produce Draft Zoning Code Diagnostic and Solutions Memo	23	\$3,030
Task 4	Draft Review Meeting (In-Person)	8	\$1,080
Task 5	Plan Commission Presentation (In-Person)	3	\$350
Task 6	Produce Final Memo	2	\$260
Total		53	\$7,000

May 30, 2024

Mr. Andy LaFond
Director of Community Services/Public Works
Village of Thiensville
250 Elm Street
Thiensville, WI 53092

RE: Rebid Private Property Sanitary Sewage Sump Crock and Pump Installation

Dear Mr. LaFond:

Bids for the above project were opened on May 9, 2024 at 10:00 a.m. at the Village Hall and were as follows:

	BIDDER	BASE BID
1.	<u>Korff Plumbing</u>	<u>\$101,650.00</u>
2.	<u>Rozga Plumbing</u>	<u>\$149,950.00</u>

We reviewed the documentation submitted by the apparent low bidder and found that:

1. The Bid Form has been appropriately completed.
2. We have no objections to the low bidder, nor to the proposed major subcontractors.
3. Low bidder has successfully completed similar projects over the last several years and is an approved MMSD Contractor within the Private Property Inflow & Infiltration Program.

On these bases, we recommend that Korff Plumbing be awarded the Rebid Private Property Sanitary Sewage Sump Crock and Pump Installation, contingent on final approval of the Contract amount by MMSD in the amount of \$101,650.00. This amount is based on the bid unit prices and estimated quantities. Actual quantities, and therefore the final contract price, may vary. On all construction projects, and especially complex ones like this, unpredictable factors may increase the final contract amount. For this reason, we recommend that the Village include a 10 percent contingency when preparing the financial plan for this work.

Our review did not include an evaluation of bidder's current financial condition nor of their permanent safety program. This review has been completed prior as part of MMSD's Contractor approval process.

Should you decide to accept our recommendation, we have prepared the enclosed Notice of Award for your use. After Board approval has been received, please have the appropriate official sign where indicated and forward a signed copy of the Notice of Award to our office. We will then fill in the date at the top of page one and forward it, with contracts for execution, to the Contractor. One fully completed Notice of Award will be returned to you for your records.

Bids remain subject to acceptance until July 8, 2024, unless Bidder agrees to an extension. Please advise us of your award decision or call if there are any questions.

Respectfully,

RUEKERT & MIELKE, INC.

Mike J. Blazejovsky, E.I.T.
Project Manager
mblazejovsky@ruekert-mielke.com

MJB:sjs

Encl: Notice of Award
Bid Tabulation
cc: Jerad J. Wegner, P.E., Ruekert & Mielke, Inc.

NOTICE OF AWARD

Date of Issuance:

Contract:	Rebid Private Property Sanitary Sewage Sump Crock and Pump Installation	Owner:	Village of Thiensville
Bidder:	Korff Plumbing	Engineer:	Ruekert & Mielke, Inc.
Address:	W5471 Sumac Road Plymouth, WI 53073	Engineer's Project No.:	21-10027.200
		MMSD Funding Agreement No:	M10005TH01

TO BIDDER:

You are notified that your Bid dated May 9, 2024 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

Rebid Private Property Sanitary Sewage Sump Crock and Pump Installation Base Bid

The Contract Price of your Contract is: \$ 101,650.00.

Two (2) copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award or have been transmitted or made available to Bidder electronically.

Two (2) sets of the Drawings will be delivered separately, or otherwise made available to Bidder electronically.

Bidder must comply with the following conditions precedent within 15 days of the date of issuance of this Notice of Award:

1. Deliver to Engineer one (1) fully executed counterparts of the Contract Documents.
2. Deliver with the executed Agreement the Performance Bond, Payment Bond as specified in the Instructions to Bidders (Article 21), General Conditions (Paragraph 6.01).
3. Deliver with the executed Agreement certificates and other evidence of insurance as specified in the General Conditions (Article 6) and the Supplementary Conditions modifying Article 6 of the General Conditions.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Engineer will return to you one fully executed counterpart of the Agreement.

Owner: VILLAGE OF THIENSVILLE

Signature: Authorized Signature

Title: _____

Date: _____

Copy: Engineer

COST COMPARISON OF BIDDERS

OWNER: Village of Thiensville
PROJECT: Rebid Private Property Sanitary Sewage Crock and Pump Installation
BID OPENING DATE: May 9, 2024

BASE BID				Korff Plumbing		Rozga Plumbing	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL
1	Sanitary wastewater crock and grinder pump system.	EA.	3	\$11,400.00	\$34,200.00	\$22,510.00	\$67,530.00
2	2-inch discharge piping installed through existing lateral.	L.F.	250	\$35.00	\$8,750.00	\$13.00	\$3,250.00
3	Dedicated electrical circuit, wiring, and outlet assembly.	EA.	3	\$1,800.00	\$5,400.00	\$2,750.00	\$8,250.00
4	Excavation, connection of discharge piping, lateral sealing, and slurry	EA.	3	\$9,400.00	\$28,200.00	\$13,144.00	\$39,432.00
5	5-inch asphalt trench patch.	S.Y.	30	\$170.00	\$5,100.00	\$315.20	\$9,456.00
6	Concrete driveway replacement, 6-inch	S.F.	50	\$50.00	\$2,500.00	\$50.00	\$2,500.00
7	Warranty CCTV inspection of mainline sewers	EA.	3	\$750.00	\$2,250.00	\$750.00	\$2,250.00
8	Replacement of electrical panel at 615 Grand Avenue (contingent bid	L.S.	1	\$3,800.00	\$3,800.00	\$6,600.00	\$6,600.00
9	Core new connection in 18-inch RCP main (contingent bid item)	L.S.	1	\$500.00	\$500.00	\$650.00	\$650.00
10	Dewatering of street excavation, basic, (contingent bid item)	EA.	1	\$250.00	\$250.00	\$200.00	\$200.00
11	Dewatering of street excavation, advanced (contingent bid item)	EA.	1	\$900.00	\$900.00	\$1,500.00	\$1,500.00
12	Dewatering of excavation inside of home (contingent bid item)	EA.	1	\$300.00	\$300.00	\$982.00	\$982.00
13	Venting of waste water crock – 119 Riverview Drive	L.S.	1	\$2,500.00	\$2,500.00	\$900.00	\$900.00
14	Venting of waste water crock – 615 Grand Avenue	L.S.	1	\$2,500.00	\$2,500.00	\$1,550.00	\$1,550.00
15	Venting of waste water crock – 621 Grand Avenue	L.S.	1	\$2,500.00	\$2,500.00	\$1,680.00	\$1,680.00
16	Drywall restoration and painting – 615 Grand Avenue	L.S.	1	\$1,000.00	\$1,000.00	\$1,610.00	\$1,610.00
17	Drywall restoration and painting – 621 Grand Avenue	L.S.	1	\$1,000.00	\$1,000.00	\$1,610.00	\$1,610.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 17)					\$101,650.00		\$149,950.00