



**Village of Thiensville
Board of Trustees
AGENDA**

Date:
Monday, February 17, 2025

LOCATION: 250 Elm Street, Thiensville, WI

Time: 6:00 PM

I. CALL TO ORDER

II. ROLL CALL

President

John Rosing

Board of Trustees

Jennifer Abraham
(Excused)

Kenneth Kucharski

Administrator

Colleen Landisch-Hansen

Angelina Apostolos

David Lange

Kristina Eckert

Richard Longabaugh

Staff

Director of Community Services/Public Works Andy LaFond

Police Chief Curt Kleppin

Deputy Village Clerk/Administrative Coordinator Ben Honeck

III. PLEDGE OF ALLEGIANCE

IV. PUBLIC HEARING FOR THE PURPOSE OF SEEKING PUBLIC INPUT ON PROPOSED ORDINANCE AMENDING CHAPTER 17 AND CHAPTER 10 OF THE VILLAGE ZONING CODE AS IT RELATES TO THE KEEPING OF DOMESTICATED CHICKENS IN THE R-1 AND R-2 RESIDENTIAL ZONING DISTRICTS

A. Motion to Open Public Hearing

1. Administrator to Read and Explain Notice (att)

2. Administrator to Give Brief Explanation of Proposed Ordinance 2025-01

3. Comments from Anyone Present to be Heard

4. Administrator to Read any Correspondence Received Related to Proposed Ordinance 2025-01

5. Comments from the Village Board

B. Motion to Close Public Hearing

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. January 20, 2025 (att)
2. February 3, 2025 (att)

B. Committee of the Whole

1. February 3, 2025 (att)

VI. DEPARTMENT REPORTS

A. Police Department

1. January 2025 (att)

B. Public Works Department

VII. COMMITTEE REPORTS

VIII. REPORTS AND COMMUNICATIONS

A. Plan Commission

1. January 14, 2025 (att)

B. Capital Expenditures

1. January 2025 (att)

BUSINESS AGENDA

IX. FINANCIAL REPORTS AND ACCOUNTS PAYABLE

A. Accounts Payable

1. January 18, 2025 through February 14, 2025 (att)

B. Financial Report

1. December 2024 Preliminary (att)

X. PRESIDENT'S REPORT

A. Appointments

1. New Operator's License

Item	Name	Address	New or Renewal
a.	Ritu N Patel	Ma Maalika Petroleum, Village BP, 246 S Main Street	New

2. Operator's License Renewal

Item	Name	Address	New or Renewal
a.	Robert J Kos	Thiensville Business Association, INC. PO Box 185	Renewal

XI. ADMINISTRATOR'S REPORT

A. Admininstrator's Report (att)

B. Building Inspection Report

1. January 2025 (att)

XII. ATTORNEY'S REPORT

XIII. COMMITTEE REPORTS

XIV. REPORTS AND COMMUNICATIONS

A. Review and Action of Ordinance 2025-01 Amending Chapter 17 and Chapter 10 of the Village Zoning Code as it Relates to the Keeping of Domesticated Chickens in the R-1 and R-2 Residential Zoning Districts (att)

B. Review and Action Regarding the 2024 Annual Use of Force Report for the Thiensville Police Department (att)

C. Review and Action Regarding Correction of Motion Within the November 18, 2024 Board of Trustees Minutes (att)

D. Review and Action Regarding Resolution 2025-01 Authorizing Participation in the Cairdel Lane Road Maintenance Association (att)

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. \$10,000 toward Village Park ReImagined from Thiensville Business Association
2. \$10,000 toward the Village Park ReImagined Splashpad from Port Washington State Bank

XVII. MOTION TO ADJOURN TO CLOSED SESSION

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

XVIII. MOTION TO RECONVENE IN OPEN SESSION

A. Possible Action Regarding Closed Session Topic

XIX. ADJOURNMENT

Colleen Landisch-Hansen, Village Clerk

January 14, 2025

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
OFFICIAL PUBLIC NOTICE OF PUBLIC HEARING
BEFORE THE VILLAGE BOARD

NOTICE IS HEREBY GIVEN that the Village Board of the Village of Thiensville, Wisconsin, will hold a PUBLIC HEARING to solicit comments on proposed ordinance amending Chapter 17 and Chapter 10 of the Village Zoning Code as it relates to the keeping of domesticated chickens in the R-1 and R-2 Residential Zoning Districts.

A copy of the proposed ordinance will be on file and open for public inspection in the office of the Village Clerk for a period of two weeks prior to this public hearing

Said PUBLIC HEARING will be held at the Village Thiensville Hall, Located at 250 Elm Street, on **Monday, February 17, 2025 at 6:00 PM.**

All interested persons wishing to be heard are invited to attend and offer comments. If you are unable to attend and would like to submit written comments, please direct them to the Village Administrator's office by mail, 250 Elm Street, Thiensville, WI 53092 or at clandisch@village.thiensville.wi.us by 4:00 PM on Monday, February 17, 2025. Upon reasonable notice, efforts will be made to accommodate the needs of individuals with disabilities by contacting the Village Administrator's office at (262) 242-3720.

Dated this 27th day of January, 2025

Published: January 30, 2025
February 6, 2025

Colleen Landisch-Hansen
Village Administrator/Interim Village Clerk

VILLAGE OF THIENSVILLE

ORDINANCE NO. 2025-_____

**AN ORDINANCE AMENDING CHAPTER 17 AND CHAPTER 10 AS IT
RELATES TO THE KEEPING OF DOMESTICATED CHICKENS IN THE R-1
AND R-2 RESIDENTIAL ZONING DISTRICTS**

WHEREAS, the Village Board of the Village of Thiensville desires to modify the zoning code and Chapter 10 as it relates to the keeping of domesticated chickens in the R-1 and R-2 Residential Zoning Districts; and

WHEREAS, the Village Board finds that it is in the best interest of Village to adopt an ordinance related to the keeping of domesticated chickens; and

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

- 1. Chapter 17.0303(B)(7) is hereby created allowing the keeping of domesticated chickens as a “Permitted accessory Use” in the R-1 Single-Family Zoning District as follows:**

(7) The keeping of domesticated chickens provided that all of the requirements and permitting of Chapter 10-8.1 – 10-8.4 are in compliance and satisfied.

- 2. Chapter 17.0304(B)(9) is hereby created allowing the keeping of domesticated chickens as a “Permitted accessory Use” in the R-2 Single-Family Zoning District as follows:**

(7) The keeping of domesticated chickens provided that all of the requirements and permitting of Chapter 10-8.1 – 10-8.4 are in compliance and satisfied.

- 3. Chapter 10 – Animals Article 1 Sec 10-6 Keeping farm animals prohibited is hereby repealed and replaced with the following:**

Sec. 10-6.- Keeping of farm animals prohibited.

It shall be unlawful for any person or persons to keep, maintain or harbor farm animals on a property or in any residence, household or dwelling unit within the Village of Thiensville (except domesticated chickens compliant with section 10-8). "Farm animal" under this section includes, but is not limited to, chickens not in compliance with section 10-8, turkeys, geese, ducks or other domestic fowl, cattle, sheep, goats, mules, hogs, swine or wild animals such as mink, otter, foxes, skunks, raccoons or opossums.

- 4. Chapter 10-8 is hereby created as follows:**

Sec 10-8 KEEPING OF DOMESTICATED CHICKENS

10-8.1 Purpose and Definitions

10-8.2 Permitting

10-8.3 Conditions for Keeping Chickens

10-8.4 Inspection and Orders

10-8.1 Purpose and Definitions.

- A. Purpose. The purpose of this section is to establish conditions under which small-scale keeping of domestic chickens for personal use and enjoyment may be permitted on lots zoned for single-family residential use in the R-1 and R-2 Zoning districts.
- B. Definitions. In this section:
1. Abutting property. All real property that in any way shares a boundary with the real property of the applicant or permittee.
 2. Chicken. A chicken female hen (*Gallus domesticus*) of any age, not crossbred with any other species, including chicks. "Chicken" shall be interpreted to encompass the singular and the plural.
 3. Coop. An enclosed structure in which a chicken roosts or is housed.
 4. Pen. For the purposes of this ordinance, a chicken pen is a secure, fully enclosed, and ventilated outdoor area attached to a chicken coop. The pen is designed to provide chickens with safe access to fresh air and space for physical activity.
 5. Enclosure. For the purposes of this ordinance, an enclosure shall consist of a combination coop and run designed to house chickens in a secure and humane manner.

10-8.2 Permitting.

- A. Permit and Compliance with Chapter Required.
1. No owner of real property shall keep, or allow to be kept a live chicken within the Village without a valid permit issued under this section.
 2. No occupant of real property shall keep or allow to be kept a live chicken within the Village unless the occupant holds a valid permit issued under this section or the owner of the real property holds a valid permit issued under this section.
 3. No owner or occupant of real property shall keep a live chicken within the Village contrary to the terms of this section or contrary to the terms of any permit issued under this section.
 4. Nothing in this Section shall be interpreted to invalidate deed restrictions or other real property restrictions or covenants that may prohibit the keeping of chickens within local areas or subdivisions within the Village.
- B. Procedure Governing Permits.
1. To apply for a permit under this section, the applicant must complete and submit the following to the Building Inspector:
 - a. An application form signed by all owners of record. If an owner of record is a

trust or business entity, the application form shall be signed by the trustee, a corporate officer, or member or manager of a limited liability entity. If the applicant is a tenant or occupant of the premises, the application form must be signed by the applicant and be countersigned by all owners of record as evidence of the owner's consent to the tenant or occupant obtaining a permit.

- b. The registration number of the applicant's completed Livestock Premises Registration with the Wisconsin Department of Agriculture, Trade, and Consumer Protection.
 - c. A non-refundable application fee of \$50 and annual renewal fee in the amount of \$25.
 - d. A site plan showing the location of all structures located on the applicant's real property, the location of all structures located on all abutting property, and the site of the proposed coop and run.
 - e. Drawings or photos of the coop and run design.
 2. Each permit shall pertain to a single parcel of real property as set forth in the property tax records of the Village.
 3. A permit shall be issued only for a parcel which is zoned for single-family residential use. No permit shall be issued for any parcel which contains a condominium, duplex, or any type of multi-family residential use.
 4. Each permit shall allow the keeping of no more than four (4) chickens in strict compliance with the conditions set forth in subsection.
 5. A permit shall not be transferable in any way or manner.
 6. The permit year commences on January 1 and end on December 31 of each calendar year. Permits applied for after January 1 of a year will expire on December 31 of that year; permit fees shall not be pro-rated.
 7. If there are no changes to be made to the information submitted in the original application, a permittee shall renew the permit annually by paying the renewal fee. If the permittee wishes to make changes, the permittee shall submit a new full application.
- C. Revocation. In addition to all other remedies available to the Village, the Village shall revoke a permit issued under this section in the event that the Building Inspector has issued two or more violations of this Section to a permittee. Once a permit is revoked, it shall not be reissued.

10-8.3 Conditions for Keeping Chickens. The following conditions shall apply to each permit issued under this section:

- A. No roosters or other crowing fowl are permitted.
- B. Noise from chickens shall not be so loud as to disturb a person of ordinary

sensitivity.

- C. No chicken may be kept within a principal residence.
- D. Chickens shall be kept as pets and for personal use only. No owner shall sell or barter eggs or engage in chicken breeding or fertilizer production for commercial purposes.
- E. Chickens shall be housed in a chicken enclosure. Of which the coop shall be no less than three (3) cubic feet of space per chicken and must be connected to a secured and fully ventilated pen (also required) which contains not less than seven cubic feet of space per chicken and an appropriately sized nesting box (also required) at a rate of not less than one box per two birds. Chicken Enclosures shall be constructed as one structure that does not exceed 40 square feet and 6 feet in height and shall be properly sized as will permit full spread of the kept bird's wingspan and allow each chicken to walk and run. An existing garage, shed, or small structure may serve as a coop if compliant with the remaining terms and conditions of this Section.
- F. All coop/run enclosures associated with the keeping of chickens must be located at least 50 feet from a neighboring residential structure, not including a detached garage, at least twenty(20) feet from a side or rear property line and at least ten (10) feet from the residence on the property where the chickens, or other similar domesticated fowl, are kept. All coops are prohibited in street or side yards.
- G. Coops and pens shall not be located closer than 25 feet from the ordinary high-water mark of a lake, stream, creek or river.
- H. Upon death of a chicken, the permittee must promptly dispose of the chicken in a sanitary manner.
- I. The onsite slaughtering of chickens is prohibited.
- J. Chickens shall be kept and handled in a sanitary manner.
- K. Chickens must be kept in the coop/ run at all times. Chickens are prohibited from roaming free outside the coop/run. Chickens shall be secured in the coop during non-daylight hours.
- L. The coop and pen system shall be properly designed, laid-out and maintained as will provide safe and healthy living conditions for chickens while minimizing adverse impacts on the neighborhood through use of material, colors, architecture and special site design that are complimentary to the existing buildings on the premise and in the surrounding area. The Village Zoning Administrator shall have sole discretion for coop design and location.
- M. All coops must be clean, dry and kept in a neat and sanitary condition at all times.
- N. The coop shall be enclosed on all sides and have a roof and doors. Access doors must be able to be shut and locked at night. Opening windows and vents must be covered with predator and bird-proof wire or fencing of no

more than one-inch openings.

- O. All enclosures must provide adequate ventilation as well as sun protection, and be sanitary, insulated, weatherproofed and impermeable to rodents, wild birds and predators, including dogs and cats. These enclosures must also be sound and moisture-proof and maintained in good repair with sufficient space for freedom of movement and retention of body heat with elevated perches for natural roosting position. The nesting boxes must be elevated off the ground.
- P. Provisions must be made for the daily removal and lawful disposal of chicken waste in order to prevent any adverse effects related to odor or unsanitary conditions.
- Q. Chickens shall not be turned loose or taken to the local humane society when no longer wanted.
- R. In addition to compliance with the requirements of this section, no one shall keep a chicken that causes any nuisance, unhealthy condition, creates a public health threat, or otherwise interferes with the normal use of property and the enjoyment of life by humans or other animals.

10-8.4 Inspection, Enforcement and Orders.

- A. The Village shall have the power, whenever it may deem reasonably necessary, to enter a structure or property where a chicken is kept to ascertain whether the permittee is in compliance with this Section. The permittee shall be responsible for all costs associated with inspections.
- B. In addition to all other remedies available to the Village, the Zoning Administrator or designee may issue orders requiring compliance with the provisions of this Section.
- C. Any person found keeping chickens in violation of any provision of this Section may be issued a citation and be subject to a forfeiture in an amount established under Section 1-15.
- D. Revocation. In the event any person is found to have violated this Section, or has been found to have violated any other provision of the Village of Thiensville Code of Ordinances arising from the keeping of chickens, three (3) or more times in any twelve (12) month period, the person's permit shall be revoked upon written notice by the Building Inspector served by certified mail or by posting conspicuously on the principal structure on the property in a place likely to be seen by the owner or occupant. The notice shall provide a brief description of the dates and nature of the violations. Prosecution of a forfeiture action shall not be a prerequisite to revocation, however, if the decision to revoke is not based upon convictions of offenses in municipal court, the notice of revocation shall state that the permittee may seek review of the decision to revoke by the Board of Review by filing a request for review with the Building inspector within fifteen (15) days of the date of the notice. Such request shall include a brief description of the reasons why the permit should not be revoked.

E. Other Enforcement. The enforcement provisions in this Section are not exclusive, but are in addition to any other forms Of relief authorized by law, including, but not limited to injunctive relief.

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

6. **Effective date.** This ordinance shall be effective upon publication or posting under applicable law.

PASSED AND ADOPTED this _____ day of _____, 2025.

John R. Rosing, Village President

ATTESTED TO:

_____, Village Clerk



250 Elm Street, Thiensville, WI 53092

www.village.thiensville.wi.us

MEMORANDUM

To: Thiensville Village Board
From: Andy LaFond, Director of Community Services
Date: February 14, 2025
Subject: Ordinance for Residential Backyard Chickens

Meeting Information:

Date: February 17, 2025
Time: 6:00 PM

Background/Analysis:

In September, the Village Board received a resident request to consider regulations for keeping domesticated chickens. Following this request, the Board directed staff to prepare a draft ordinance for discussion. The draft ordinance was reviewed at the November 18, 2024, Village Board meeting. After discussion, a motion was made to direct staff to finalize an ordinance amending the Village Code to allow backyard chickens.

The finalized ordinance, reviewed by the Village Attorney, was recommended to the Village Board by the Committee of the Whole on February 3, 2025.

The bulk of the proposed ordinance falls under the section of the Village Code addressing the keeping of animals. Additionally, the ordinance amends the zoning code to add "The Keeping of Domesticated Chickens" as a permitted accessory use in the R-1 and R-2 zoning districts. Because this is a zoning code amendment, it was presented to the Plan Commission for recommendation to the Village Board. However, the Plan Commission's motion to approve the amendment resulted in a tie vote, thereby failing to pass.

The proposed ordinance establishes conditions under which domesticated chickens may be kept on single-family residential lots. It includes permitting requirements and specific regulations to ensure proper care, minimal disruption to neighbors, and compatibility with the surrounding neighborhood.

Key regulations include:

- **Number of Chickens:** Maximum of four (4) hens; roosters are prohibited.
- **Setbacks:**
 - Coops and pens must be:
 - At least 50 feet from a neighboring residential structure (excluding detached garages).
 - At least 20 feet from side or rear property lines.
 - At least 10 feet from the residence on the property where the chickens are kept.

- At least 25 feet from the ordinary high-water mark of any lake, stream, creek, or river.
- Not located in front or side yards.
- **Housing Requirements:**
 - Chickens must be kept in a secure coop and pen at all times.
 - Coop size: Minimum of 3 cubic feet per chicken.
 - Pen size: Minimum of 7 cubic feet per chicken.
 - Nesting boxes: At least one box per two chickens.
 - The total enclosure (coop and pen) must not exceed 40 square feet in total area or 6 feet in height.
 - The enclosure must be predator-proof, sanitary, and properly maintained.
- **Restrictions:**
 - Onsite slaughtering and commercial use (e.g., selling eggs) are prohibited.
 - Chickens must remain enclosed and cannot roam freely.
 - Waste must be disposed of promptly to avoid odors or health risks.
 - Coops must be constructed in a manner that complements the property and surrounding area, with final design approval at the discretion of the Village Zoning Administrator.

Action Requested

The Village Board is requested to discuss and take action regarding the proposed ordinance amendments.



VILLAGE OF THIENSVILLE
Board of Trustees
MINUTES

DATE: Monday, January 20, 2025

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

President

John Rosing

Board of Trustees

Jennifer Abraham

Kenneth Kucharski (Excused)

Administrator

Angelina Apostolos
(Excused)

David Lange

Colleen Landisch-Hansen

Kristina Eckert

Richard Longabaugh

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 Abraham to Lead The Pledge of Allegiance

IV. 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.

None

CONSENT AGENDA

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

MOTION to Approve Consent Agenda by Trustee Longabaugh **SECONDED** by Trustee Lange. **MOTION CARRIED UNANIMOUSLY.**

Aye: 5

No: 0

Abstain: 0

V. APPROVAL OF MINUTES

A. Board of Trustees

1. December 16, 2024 (att)

B. Committee of the Whole

1. December 2, 2024 (att)

VI. DEPARTMENT REPORTS

A. Police Department

1. December 2024 (att)

B. Public Works Department

VII. COMMITTEE REPORTS

VIII. REPORTS AND COMMUNICATIONS

A. Historical Preservation Commission

1. November 12, 2024 (att)

B. Southern Ozaukee Fire & EMS Department

1. SOFD Board November 13, 2024 (att)

2. SOFD Commission November 13, 2024 (att)

C. Plan Commission

1. October 8, 2024 (att)

D. Capital Expenditures

1. December 2024 Preliminary (att)

BUSINESS AGENDA

IX. FINANCIAL REPORTS AND ACCOUNTS PAYABLE

A. Accounts Payable

1. December 14, 2024 through January 17, 2025 (att)

MOTION to Approve Accounts Payable December 14, 2024 through January 17, 2025 by Trustee Lange **SECONDED** by Trustee Eckert. **MOTION CARRIED UNANIMOUSLY.**

Aye: 5

No: 0

Abstain: 0

B. Financial Report

1. December 2024 Preliminary (att)

X. PRESIDENT'S REPORT

A. Appointments

XI. ADMINISTRATOR'S REPORT

A. Administrator's Report (att)

See Attached File "01-20-2025 Administrator's Report" for Reference

Administrator Landisch-Hansen Summarized the Administrator's Report for January 2025

B. Building Inspection Report

1. December 2024 (att)

XII. ATTORNEY'S REPORT

XIII. COMMITTEE REPORTS

XIV. REPORTS AND COMMUNICATIONS

A. Junior Woman's Club of Mequon-Thiensville Check Presentation

Laura Leske of the Junior Woman's Club of Mequon-Thiensville presented a \$20,000 check to the Village Park Splashpad Project in honor of the Turkey Trot's 20th anniversary.

B. Capital Requests

1. Review and Action Regarding Capital Requests (att)

MOTION to Approve Capital Requests for Village E-Mail Migration, Accounts Receivable Module, Brine Maker & Tank, and the 2025 SOFD Capital Contribution by Trustee Lange **SECONDED** by Trustee Eckert. **MOTION CARRIED UNANIMOUSLY.**

Aye: 5

No: 0

Abstain: 0

C. Proclamation Honoring Mike Wolff on the Occasion of His Retirement From the Thiensville Branch of the United States Postal Service (att)

MOTION to Approve Proclamation Honoring Mike Wolff on the Occasion of His Retirement From the Thiensville Branch of the United States Postal Service by Trustee Lonagbaugh **SECONDED** by Trustee Abraham. **MOTION CARRIED UNANIMOUSLY.**

Aye: 5

No: 0

Abstain: 0

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.

Trustee Eckert inquired if there were any updates regarding The Village Park Project.

Director LaFond responded that the bids for the project will be received on the 30th of January. The intention is that the winning bid will be awarded on February 3rd at the Special Board meeting. Director LaFond also shared that some preliminary work had already been started by Village Department of Public Works Staff.

Trustee Lange raised a concern regarding the announced closing of McNabb & Risley Fine Furniture and Interior Design. Trustee Lange asked if the McNabb & Risling announcement coupled with other recent business closures were cause for concern.

President Rosing indicated that this item should be on a future agenda for the Board to discuss.

A. Acceptance/Report Of Gifts Received

1. \$5,000 from Bank Five/Nine for the Village Park Relimagined Court Sports Project

MOTION to Accept With Gratitude by Trustee Lange **SECONDED** by Trustee Eckert. **MOTION CARRIED UNANIMOUSLY.**

Aye: 5

No: 0

Abstain: 0

2. \$20,000 From the Junior Woman's Club of Mequon-Thiensville For the Village Park Relimagined Splash Pad

MOTION to Accept With Gratitude by Trustee Eckert **SECONDED** by Trustee Abraham. **MOTION CARRIED UNANIMOUSLY.**

Aye: 5

No: 0

Abstain: 0

XVII. MOTION TO ADJOURN TO CLOSED SESSION

MOTION to Adjourn to Closed Session at 6:29 PM by Trustee Lange **SECONDED** by Trustee Longabaugh. **MOTION CARRIED UNANIMOUSLY.**

Aye: 5

No: 0

Abstain: 0

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.

Roll Call Vote

Aye: Trustees Abraham, Eckert, Longabaugh, Lange, and President Rosing

No: none

MOTION CARRIED UNANIMOUSLY

XVIII. MOTION TO RECONVENE IN OPEN SESSION

MOTION to Reconvene in Open Session at 6:57 PM by Trustee Lange **SECONDED** by Trustee Longabaugh. **MOTION CARRIED UNANIMOUSLY.**

Aye: 5

No: 0

Abstain: 0

A. Possible Action Regarding Closed Session Topic

None

XIX. ADJOURNMENT

MOTION to Adjourn at 6:59 PM by Trustee Eckert **SECONDED** by Trustee Longabaugh. **MOTION CARRIED UNANIMOUSLY.**

Aye: 5

No: 0

Abstain: 0



VILLAGE OF THIENSVILLE
Board of Trustees
MINUTES

DATE: Monday, February 3, 2025

LOCATION: 250 Elm Street, Thiensville, WI

TIME: 6:30 PM

I. CALL TO ORDER

President Rosing called the meeting to order at 6:45 PM

II. ROLL CALL

President

John Rosing

Board of Trustees

Jennifer Abraham

Kenneth Kucharski

Administrator

Angelina Apostolos

David Lange

Colleen Landisch-Hansen

Kristina Eckert (Excused)

Richard Longabaugh

Staff

Director of Community Services/Public Works Andy LaFond

Police Chief Curt Kleppin

Deputy Village Clerk/Administrative Coordinator Ben Honeck

III. PLEDGE OF ALLEGIANCE

IV. COMMITTEE REPORTS

A. Review and Recommendation of Award of The Village Park Renovation Project to Property Solutions Contracting Corp in the Amount of \$689,805.59 (att)

MOTION to Award The Village Park Renovation Project to Property Solutions Contracting Corp in the Amount of \$689,805.59 by Trustee Longabaugh **SECONDED** by Trustee Apostolos. **MOTION CARRIED UNANIMOUSLY.**

Aye: 6

No: 0

Abstain: 0

V. ADJOURNMENT

MOTION to Adjourn at 6:47 PM by Trustee Abraham **SECONDED** by Trustee Apostolos. **MOTION CARRIED UNANIMOUSLY.**

Aye: 6

No: 0

Abstain: 0



VILLAGE OF THIENSVILLE
Committee of the Whole
MINUTES

DATE: Monday, February 3, 2025

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

President

John Rosing

Board of Trustees

Jennifer Abraham

Kenneth Kucharski

Administrator

Angelina Apostolos

David Lange

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Kristina Eckert (Excused)

Richard Longabaugh

Staff

Director of Community Services/Public Works Andy LaFond

Police Chief Curt Kleppin

Deputy Village Clerk/Administrative Coordinator Ben Honeck

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.

None

IV. BUSINESS

A. Thiensville Business Association Check Presentation

Traci Cain presented a check for \$10,000 to the Village of Thiensville Park Project

B. Review and Recommendation Regarding the 2024 Annual Use of Force Report for the Thiensville Police Department (att)

See attached file "2024 Annual Use of Force Report" and "Appendix A Conflict Resolution" for reference

Chief Kleppin presented the 2024 Annual Use of Force Report, noting that there were three uses of force in 2024.

Trustee Lange asked if incidents that happen in The City of Mequon involving Thiensville officers are counted in this report.

Chief Kleppin answered that if the Use of Force was carried out by a Thiensville officer it would be considered in the Village Police Departments Use of Force Report.

The Committee commended Chief Kleppin for the comprehensive report.

C. Review and Recommendation of Award of The Village Park Renovation Project to Property Solutions Contracting Corp in the Amount of \$689,805.59 (att)

See attached files "25 0130 Thiensville Recommendation" & "25 0130 Thiensville Bld Tab" for reference

Director LaFond summarized the described bid and noted that Property Solutions Contracting Corp is a local company based in Mequon.

Trustee Kucharski asked if Property Solutions Contracting Corp has done other projects in the area.

Director LaFond replied that there were other projects in the area and that similar work, such as splash pads and playgrounds, had also been done for the Milwaukee Public School System.

Trustee Apostolos inquired about the expected start date.

Director LaFond answered that work could start as soon as February 10 and that the target end

date was June 27, 2025.

Director LaFond also shared that Village Staff would be meeting with the Lion's Club and Downtown Thiensville to discuss how the project would impact events in the park.

MOTION to Recommend Award of The Village Park Renovation Project to Property Solutions Contracting Corp in the Amount of \$689,805.59 by Trustee Lange **SECONDED** by Trustee Apostolos. **MOTION CARRIED UNANIMOUSLY.**

Aye: 6

No: 0

Abstain: 0

D. Review and Recommendation Regarding Proposed Ordinance Amending Chapter 17 and Chapter 10 of the Village Zoning Code as it Relates to the Keeping of Domesticated Chickens in the R-1 and R-2 Residential Zoning Districts (att)

See attached files "1-30-2025 - Ordinance to Amend Zoning Code Chapters 17 and 10 - Public Hearing Village Board", "Ordinance for Residential Backyard Chicken", & "Chicken Ordinance Staff Memo 2_3_2025" for reference

Director LaFond summarized the proposed ordinance amendment for the Committee.

Trustee Kucharski shared that the topic of chickens was discussed a number of times with residents. The majority answered with either indifference or simply questioned why. Trustee Kucharski feels the "why" has not been adequately addressed.

Trustee Lange stated that though most residents will not keep chickens he does not believe there is sufficient reason to prevent other residents from doing so.

Trustee Longabaugh complimented the report done by staff and echoed Trustee Lange in expressing personal indifference but lack of reason to deny others.

MOTION to Recommend Proposed Ordinance Amending Chapter 17 and Chapter 10 of the Village Zoning Code as it Relates to the Keeping of Domesticated Chickens in the R-1 and R-2 Residential Zoning Districts by Trustee Lange **SECONDED** by Trustee Apostolos. **MOTION CARRIED.**

Aye: 4

No: 2 (Kucharski, Abraham)

Abstain: 0

E. Review and Recommendation Regarding the Following Operator's Licenses

1. New

Item	Name	Address	New or Renewal
a.	Ritu N Patel	Ma Maalika Petroleum, Village BP, 246 S Main Street	New

MOTION to Recommend New Operator's License for Table Line Item a. by Trustee Lange **SECONDED** by Trustee Longabaugh. **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. \$10,000 Toward Village Park Relimagined from Thiensville Business Association

MOTION to Recommend Approval With Gratitude by Trustee Apostolos **SECONDED** by Trustee Lange. **MOTION CARRIED UNANIMOUSLY.**

Aye: 6

No: 0

Abstain: 0

VI. ADJOURNMENT

MOTION to Adjourn at 6:45 PM by Trustee Lange **SECONDED** by Trustee Longabaugh. **MOTION CARRIED UNANIMOUSLY.**

Aye: 6

No: 0

Abstain: 0



Thiensville Police Department Monthly Report January 2025

Thiensville

Reporting Period: 01/01/2025 - 01/31/2025

<i>This report contains all citations.</i>			
	Total	Traffic Violation	Warning Citation/15 Day
341.03(1) - Operate after Rev/Susp of Reg	3	1	2
341.04(1) - NON-REGISTRATION OF AUTO, ETC	8	2	6
341.15(1m)(a) - IMPROPER/ATTACH REAR REG DECAL/TAG	1	0	1
341.15(3)(c) - Impropr Disp/Plates (Illegible)	2	0	2
341.266(2)(e)3 - Special Interest Veh. Operatio	1	1	0
341.61(2) - Display Unauth. Veh. Registra	1	1	0
341.62 - Display False Vehicle Registration Plate	1	0	1
343.44(1)(a) - OPERATING WHILE SUSPENDED	1	1	0
343.44(1)(b) - OAR REV DUE TO ALC/CS REFUSAL	1	1	0
344.62(1) - Operate Motor Vehicle w/o Insurance	5	3	2
344.62(2) - Operate Motor Vehicle w/o Proof of Insurance	8	0	8
346.04(1) - FAIL/OBEY TRAFFIC OFFIC SIGN/ORDER	1	0	1
346.37(1)(b) - Violate Yellow Traffic Signal	7	2	5
346.37(1)(c)1 - Violate Red Traffic Signal	4	4	0
346.37(1)(c)3 - Operator Make Illegal Right Turn on Red	1	0	1
346.46(1) - Fail Stop At Stop Sign	8	4	4
346.46(1) - Fail Stop At Stop Sign 2nd+	1	1	0
346.57(2) - Unreason and Imprudent Speed	2	1	1
346.57(5) - EXCEEDING SPEED ZONES, ETC. (1-10 MPH)	5	0	5
346.57(5) - EXCEEDING SPEED ZONES, ETC. (11-15 MPH)	14	11	3
346.57(5) - EXCEEDING SPEED ZONES, ETC. (16-19 MPH)	7	7	0
346.57(5) - EXCEEDING SPEED ZONES, ETC. (20-24 MPH)	2	2	0
347.06(1) - Operation w/o Required Lamps	12	0	12
347.13(3) - OPERATE VEHICLE W/O REGISTRATION LAMPS	1	0	1
Total	97	42	55



Thiensville Police Department Monthly Report January 2025

Reporting Period 1/1/25 – 1/31/25

Parking Tickets – Overnight	24
Parking Tickets – No Parking Zone	0
TOTAL	24

Business Checks	489
House Checks	60
Doors Open	3
Assist Citizen	13
Welfare Checks	7
Ordinance Violations	1
Mutual Aid/Assist of Agency	7

PDO (Property Damage Only Accidents)

Date	Call#	CFS	Location
01/21/25 12:37	25.000637	PDO	215 N Main St,BLDG;TH, Thiensville, WI 53092
01/06/25 09:15	25.000199	PDO	Buntrock Ave/N Main St, Mequon, WI 53092
01/02/25 17:12	25.000060	PDO	Green Bay Rd/E Freistadt Rd

PI (Personal Injury Accidents)

*NONE

Crashes Involving Bikes

*NONE



VILLAGE OF THIENSVILLE
Plan Commission
MINUTES

DATE: Tuesday, January 14, 2025

LOCATION: 250 Elm Street, Thiensville, WI

TIME: 6:00 PM

I. CALL TO ORDER

II. ROLL CALL

Chairman

John Rosing

Director of Community Services/Public Works

Andy LaFond

Village Planner

Meredith Perks

Commissioners

Jeff Hershberger Joe Nelson (Excused)

Rebecca Holyoke- M. Randy Pasternak
Odeja

Ken Kucharski Jerry Schmitz

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.

Resident Ken Kucharski, 633 Lake Bluff Road, reported that a temporary repair to an entrance had been done at 113 Green Bay Road due to a customer fall. A full permanent repair is planned to be brought before the Commission in March.

Resident Jim Heyer, 226 W Alta Loma Circle, inquired about The Corner Development at the

intersection of Main Street and Freistadt Road.

Chairman Rosing noted that the topic of The Corner Development was not on the agenda for the Commission meeting, but offered to discuss the development with Mr. Heyer after the meeting was concluded.

IV. APPROVAL OF MINUTES

A. October 8, 2024 (att)

MOTION to approve by Commissioner Kucharski **SECONDED** by Commissioner Pasternak. **MOTION CARRIED UNANIMOUSLY.**

Aye: 6

No: 0

Abstain: 0

V. BUSINESS

A. Discussion and Action Regarding a Change to the Approved North Façade Plans Village Paint and Body 207 S Main Street (att)

Chad Kenmitz, President of Professional Consultants, Inc., explained the need for the change due to structural issues found on the North Side of the building that would not allow for the planned continuation of the corrugated metal and awning.

The proposed change would eliminate the north-facing extension due to lack of reinforcement in the original building construction.

MOTION to approve Change to the Approved North Façade Plans Village Paint and Body 207 S Main Street by Commissioner Pasternak **SECONDED** by Commissioner Holyoke-Odeja.

MOTION CARRIED UNANIMOUSLY.

Aye: 6

No: 0

Abstain: 0

B. Discussion and Action Regarding a Sign Application for Village Paint and Body 207 S Main Street (att)

Mr. Kenmitz explained the proposed design.

The design would include 18-inch channel letters mounted on the canopy base that will clamp

on and stand a few feet off the face of the building.

The design is compliant with size and lighting requirements, and a waiver is requested to allow it to extend past the awning edge.

MOTION to approve Sign Application for Village Paint and Body 207 S Main Street by Commissioner Kucharski **SECONDED** by Commissioner Schmitz. **MOTION CARRIED UNANIMOUSLY.**

Aye: 6

No: 0

Abstain: 0

C. Discussion and Action Regarding Site Plan and Architectural Approval (former body shop) Boucher Village Ford 121 North Main Street (att)

Mr. Kenmitz shared the site plan for Boucher Village Ford That involved removing an office addition and installing an overhead door to expand the service department.

The project also included flood-proofing requirements due to the building's location in a floodplain. The original approval of this structure required flood proofing. That previous Plan Commission approval should be applied to this remodel.

Commissioner Kucharski stated that it was good to see the floodplain considerations included as there had been instances of flooding at the dealership building in the past.

Village Planner Meredith Perks recommended approval subject to meeting the required flood proofing approved by the previous Plan Commission.

MOTION to approve Site Plan and Architectural Approval (former body shop) Boucher Village Ford 121 North Main Street by Commissioner Pasternak **SECONDED** by Commissioner Holyoke-Odeja. **MOTION CARRIED UNANIMOUSLY.**

Aye: 6

No: 0

Abstain: 0

VI. STAFF REPORT

None

VII. ADJOURNMENT

MOTION to Adjourn at 6:28 PM by Commissioner Pasternak **SECONDED** by Commissioner Kucharski. **MOTION CARRIED UNANIMOUSLY.**

Aye: 6

No: 0

Abstain: 0

VILLAGE OF THIENSVILLE
2025 CAPITAL PROJECT EXPENDITURE REPORT
FEBRUARY 17, 2025

<u>CLASSIFICATION/DEPARTMENT</u>	<u>AMOUNT IN RESERVES</u>	<u>AMOUNT BUDGETED</u>	<u>OUTSIDE CONTRIBUTIONS</u>	<u>TOTAL AMOUNT AVAILABLE</u>	<u>ACTUAL EXPENSE</u>	<u>DIFFERENCE</u>
<u>ADMINISTRATION</u>						
Municipal Center Roof (Phase 1 Reserve)	\$ 13,175.45	\$ -	\$ -	\$ 13,175.45	\$ -	\$ 13,175.45
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
Accounts Receivable Module	\$ -	\$ 3,300.00	\$ -	\$ 3,300.00	\$ -	\$ 3,300.00
Village Zoning Code Diagnostic	\$ (108.75)	\$ -	\$ -	\$ (108.75)	\$ -	\$ (108.75)
Front Office Security/Reception Upgrades	\$ 57,001.25	\$ -	\$ -	\$ 57,001.25	\$ -	\$ 57,001.25
	\$ 84,087.95	\$ 3,300.00	\$ -	\$ 87,387.95	\$ -	\$ 87,387.95
<u>POLICE DEPARTMENT</u>						
Squad Replacement (Year 1 of 3)	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00
(4) Tasers, Batteries, & Cartridges (Year 5 of 5)	\$ -	\$ 3,360.00	\$ -	\$ 3,360.00	\$ -	\$ 3,360.00
(3) Squad and (7) Body Cameras (Year 4 of 5)	\$ 7,386.15	\$ 12,344.00	\$ -	\$ 19,730.15	\$ -	\$ 19,730.15
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
	\$ 11,421.15	\$ 40,704.00	\$ -	\$ 52,125.15	\$ -	\$ 52,125.15
<u>FIRE DEPARTMENT</u>						
Southern Ozaukee Fire & EMS Department Capital Allocation	\$ -	\$ 20,285.00	\$ -	\$ 20,285.00	\$ 20,285.00	\$ -
	\$ -	\$ 20,285.00	\$ -	\$ 20,285.00	\$ 20,285.00	\$ -
<u>PUBLIC WORKS DEPARTMENT</u>						
Vehicle Replacement Fund	\$ 138,836.27	\$ 25,000.00	\$ -	\$ 163,836.27	\$ -	\$ 163,836.27
Emerald Ash Borer Program	\$ 24,034.03	\$ 20,000.00	\$ -	\$ 44,034.03	\$ -	\$ 44,034.03
Sidewalk Maintenance Program	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Brine Maker and Tank	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	\$ -	\$ 18,000.00
Storage Containers	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00
Public Works Building Reserve	\$ 106,863.00	\$ -	\$ -	\$ 106,863.00	\$ -	\$ 106,863.00
	\$ 297,733.30	\$ 45,000.00	\$ -	\$ 342,733.30	\$ -	\$ 342,733.30
<u>DPW PARK DEPARTMENT</u>						
Tennis/Pickleball Court Renovation	\$ 112,215.46	\$ 416,000.00	\$ -	\$ 416,000.00	\$ -	\$ 416,000.00
Music Park	\$ 2,264.39	\$ -	\$ -	\$ 2,264.39	\$ -	\$ 2,264.39
	\$ 114,479.85	\$ 416,000.00	\$ -	\$ 418,264.39	\$ -	\$ 418,264.39
<u>UNCLASSIFIED IMPROVEMENT FUND</u>						
Old Village Hall Upper Floor Study	\$ 26,644.44	\$ -	\$ -	\$ 26,644.44	\$ -	\$ 26,644.44
DPW Yard Remediation	\$ -	\$ 45,000.00	\$ -	\$ 45,000.00	\$ -	\$ 45,000.00
Village Park Improvement Plan (Water Feature)	\$ 27,770.70	\$ 350,000.00	\$ -	\$ 350,000.00	\$ -	\$ 350,000.00
Park Bench (donation)	\$ (1,434.21)	\$ -	\$ -	\$ (1,434.21)	\$ -	\$ (1,434.21)
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	\$ (9,279.36)	\$ -	\$ -	\$ (9,279.36)	\$ -	\$ (9,279.36)
Public Parking Reserve	\$ 183,447.95	\$ 125,000.00	\$ -	\$ 183,447.95	\$ -	\$ 183,447.95
Molyneux Veterans Memorial	\$ 5,100.00	\$ -	\$ -	\$ 5,100.00	\$ -	\$ 5,100.00
Pigeon Creek Restoration - Phase 2	\$ 67,693.60	\$ 686,767.00	\$ -	\$ 686,767.00	\$ -	\$ 686,767.00
Williamsburg Bridge	\$ 97,631.52	\$ -	\$ -	\$ 97,631.52	\$ -	\$ 97,631.52
Development Incentives	\$ (670,200.00)	\$ -	\$ -	\$ (670,200.00)	\$ -	\$ (670,200.00)
CONTINGENCY	\$ 130,794.93	\$ 1,693.00	\$ -	\$ 132,487.93	\$ -	\$ 132,487.93
	\$ (98,880.02)	\$ 1,208,460.00	\$ -	\$ 889,115.68	\$ -	\$ 889,115.68
TOTALS	\$ 408,842.23	\$ 1,733,749.00	\$ -	\$ 1,809,911.47	\$ 20,285.00	\$ 1,789,626.47
1/1/2025	408,842.23	1,733,749.00	-	2,142,591.23	20,843.56	2,121,747.67

**VILLAGE OF THIENSVILLE
DISBURSEMENTS FOR APPROVAL**

FEBRUARY BOARD

Checks Issued January 2025, Electronic	\$63,488.69
Checks Issued January 2025, Manual	\$24.56
Checks Issued February 2025, Electronic	\$1,797,280.27
Checks Issued February for December 2024 Year End, Manual	\$16,732.41
Checks To Be Issued February 2025, Accounts Payable	<u>\$46,977.63</u>
GRAND TOTAL	<u><u>\$1,924,503.56</u></u>

Library: Information Only

Checks Issued January 2025, Electronic	\$100,000.10
Checks Issued February 2025, Electronic	\$29,612.00
Checks To Be Issued February 2025, Accounts Payable	<u>\$26,191.28</u>
	<u><u>\$155,803.38</u></u>

John Rosing, Village President

Colleen Landisch-Hansen, Administrator

CHECK DISBURSEMENT REPORT FOR VILLAGE OF THIENSVILLE

CHECK DATE 01/18/2025 - 01/31/2025

- CHECK TYPE: EFT FUNDS: 01, 07, 14, 16, 19 (3 more)

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
01/29/2025	GEN	1869(E)#	CARDMEMBER SERVICE	OFFICE DEPOT - PIN BADGES	53300	01-511	28.47
				OFFICE DEPOT - MANILA FOLDERS, HP 952 IN	53300	01-511	92.80
				2025 CHIEF CONF - CHIEF	16230	00-000	275.00
				2025 CHIEF CONF - NEUMAN	16230	00-000	375.00
				UNIQODE - 2025 PRO PLAN-QR	16230	00-000	294.00
				CHIEF HOTEL BOOK (2 NTS)	51115	03-521	216.00
				PUFFS KLEENEX	53398	03-521	26.56
				17.3" LAPTOP CARRY CASE	53300	03-521	15.50
				15.6" LAPTOP CARRY CASE	53300	03-521	12.50
				HP 17.3 LAPTOP	53314	03-521	444.85
				PROMO DISCOUNT	53300	03-521	(0.63)
				MISCELLANEOUS	53399	01-510	15.66
				MENARDS - 56" INDUSTRIAL FAN	53308	01-511	64.60
				ZOOM MONTHLY - 12/20/24 - 1/19/25	55318	04-541	33.74
				OTTER AI DECEMBER	55318	04-541	30.00
				SERVICE CHARGE AND INTEREST	53399	01-511	35.00
				SERVICE CHARGE AND INTEREST	53399	01-511	53.17
			Check GEN 1869(E) Total for Fund 01 GENERAL FUND				2,012.22
01/31/2025	GEN	1871(E)	ADP, LLC	PAYROLL PROCESSING/CHECK DATE 1-10-2025	52210	01-511	91.09
01/31/2025	GEN	1872(E)#	ADP, LLC	FED/WAGES PD 1-24-2025	21512	00-000	4,125.00
				WI/WAGES PD 1-24-2025	21513	00-000	2,221.25
				FICA/WAGES PD 1-24-2025	21511	00-000	4,034.13
				ADM/WAGES PD 1-24-2025	51196	01-511	468.48
				ADM STAFF/WAGES PD 1-24-2025	51199	01-511	511.45
				TPD CHIEF/WAGES PD 1-24-2025	51197	03-521	447.88
				TPD/WAGES PD 1-24-2025	51199	03-521	2,675.50
				DPW/WAGES PD 1-24-2025	51199	04-541	1,926.96
				DIRECTDEP/WAGES PD 1-24-2025	11160	00-000	35,940.10
			Check GEN 1872(E) Total for Fund 01 GENERAL FUND				52,350.75
01/31/2025	GEN	1873(E)	ADP, LLC	PAYROLL PROCESSING/WAGES PD 1-24-2025	52210	01-511	91.09
01/31/2025	GEN	1874(E)	ADP, LLC	TIME & ATTENDANCE/JANUARY	52210	01-511	60.35
01/31/2025	GEN	1875(E)*#	AT &T (U-VERSE INTERNET)	AT&T JANUARY/INTERNET & PHONE	53303	01-511	32.53
				AT&T JANUARY/INTERNET & PHONE	53303	03-521	65.07
				AT&T JANUARY/INTERNET & PHONE	53303	04-541	19.52
			Check GEN 1875(E) Total for Fund 01 GENERAL FUND				117.12
01/31/2025	GEN	1876(E)*#	DELTA DENTAL OF WISCONSIN	DENTAL/FEBRUARY	51196	01-511	64.69
				DENTAL/FEBRUARY	51199	01-511	176.43
				DENTAL/FEBRUARY	51197	03-521	117.62
				DENTAL/FEBRUARY	51199	03-521	988.25
				DENTAL/FEBRUARY	51199	04-541	469.30
				DENTAL/FEBRUARY	51199	04-542	118.80
			Check GEN 1876(E) Total for Fund 01 GENERAL FUND				1,935.09
01/31/2025	GEN	1877(E)	DELTA DENTAL OF WISCONSIN	SUPPLEMENTAL DENTAL/FEBRUARY	21531	00-000	106.32
01/31/2025	GEN	1878(E)	DELTA DENTAL OF WISCONSIN	VISION/FEBRUARY	21532	00-000	157.22
01/31/2025	GEN	1879(E)	ICMA RETIREMENT TRUST	LANDISCH/WAGES 1-24-2025	21565	00-000	50.00

CHECK DISBURSEMENT REPORT FOR VILLAGE OF THIENSVILLE

CHECK DATE 01/18/2025 - 01/31/2025

- CHECK TYPE: EFT FUNDS: 01, 07, 14, 16, 19 (3 more)

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
				MIKYSKA/WAGES 1-24-2025	21565	00-000	284.01
				WILLIAMS/WAGES 1-24-2025	21565	00-000	128.68
		Check GEN 1879(E)	Total for Fund 01 GENERAL FUND				462.69
01/31/2025	GEN	1880(E)	PURCHASE POWER	POSTAGE FOR METER - PITNEY BOWES	52201	01-510	621.40
01/31/2025	GEN	1881(E)*#	US CELLULAR	FIRE/ JAN CELLULAR	53303	03-522	177.16
				TPD/ JAN CELLULAR	53303	03-521	353.31
				DPW/ JAN CELLULAR	53303	04-541	56.33
				ADM/ JAN CELLULAR	53303	01-511	56.33
		Check GEN 1881(E)	Total for Fund 01 GENERAL FUND				643.13
01/31/2025	GEN	1882(E)	WASTE MANAGEMENT OF WI-MN	CURBSIDE RECYCLING/DEC	52266	04-541	2,977.90
01/31/2025	GEN	1883(E)	WI DEFERRED COMP PROGRAM	NEUMAN/WAGES PAID 1-24-2025	21560	00-000	225.00
				KLEPPIN/WAGES PAID 1-24-2025	21560	00-000	800.00
				DECHANT/WAGES PAID 1-24-2025	21560	00-000	100.00
				EIBS/WAGES PAID 1-24-2025	21560	00-000	100.00
				TUCHEL/WAGES PAID 1-24-2025	21560	00-000	374.94
		Check GEN 1883(E)	Total for Fund 01 GENERAL FUND				1,599.94
Total For Fund: 01							63,226.31
Fund: 19 STORM WATER MANAGEMENT							
01/31/2025	GEN	1876(E)*#	DELTA DENTAL OF WISCONSIN	DENTAL/FEBRUARY	51199	18-541	17.64
Total For Fund: 19							17.64
Fund: 21 SEWER UTILITY							
01/31/2025	GEN	1875(E)*#	AT &T (U-VERSE INTERNET)	AT&T JANUARY/INTERNET & PHONE	53303	05-610	13.01
01/31/2025	GEN	1876(E)*#	DELTA DENTAL OF WISCONSIN	DENTAL/FEBRUARY	51199	05-610	164.67
01/31/2025	GEN	1881(E)*#	US CELLULAR	SWR/ JAN CELLULAR	53303	05-610	25.89
Total For Fund: 21							203.57
Fund: 42 TAX INCREMENT DISTRICT #2							
01/31/2025	GEN	1876(E)*#	DELTA DENTAL OF WISCONSIN	DENTAL/FEBRUARY	51199	10-042	41.17
Total For Fund: 42							41.17
Report Total:							63,488.69

'*'-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 01/23/2025 - 01/31/2025

- CHECK TYPE: PAPER CHECK FUNDS: 01, 07, 14, 16, 19 (3 more)

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 14 CAPITAL IMPROVEMENT/EQUIPMENT							
01/31/2025	GEN	29224	OZAUKEE COUNTY TREASURER	2023 REAL ESTATE TAXES - LOT 6	57722	14-554	4.41
				2022 REAL ESTATE TAXES - LOT 6	57722	14-554	7.53
				2021 REAL ESTATE TAXES - LOT 6	57722	14-554	8.61
			Check GEN 29224 Total for Fund 14 CAPITAL IMPROVEMENT/EQUIPMENT				20.55
01/31/2025	GEN	29225	VILLAGE OF THIENSVILLE	2024 REAL ESTATE TAXES - LOT 6	57722	14-554	4.01
Total For Fund: 14							24.56
Report Total:							24.56

CHECK DATE 02/01/2025 - 02/14/2025

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
02/13/2025	GEN	1900(E)#	ADP, LLC	FED/WAGES PD 2-7-2025	21512	00-000	4,307.11
				WI/WAGES PD 2-7-2025	21513	00-000	2,283.22
				FICA/WAGES PD 2-7-2025	21511	00-000	4,124.17
				ADM/WAGES PD 2-7-2025	51196	01-511	435.18
				ADM STAFF/WAGES PD 2-7-2025	51199	01-511	508.11
				TPD CHIEF/WAGES PD 2-7-2025	51197	03-521	428.93
				TPD/WAGES PD 2-7-2025	51199	03-521	2,711.85
				DPW/WAGES PD 2-7-2025	51199	04-541	1,888.20
				DIRECTDEP/WAGES PD 2-7-2025	11160	00-000	37,031.91
		Check GEN 1900(E)	Total for Fund 01 GENERAL FUND				53,718.68
02/13/2025	GEN	1901(E)	ADP, LLC	PAYROLL PROCESSING/WAGES PD 2-7-2025	52210	01-511	91.09
02/13/2025	GEN	1902(E)*#	CHARTER COMMUNICATIONS	ADM PHONE/FEBRUARY 2025	53303	01-511	55.03
				TPD PHONE/FEBRUARY 2025	53303	03-521	110.05
				DPW PHONE/FEBRUARY 2025	53303	04-541	33.01
		Check GEN 1902(E)	Total for Fund 01 GENERAL FUND				198.09
02/13/2025	GEN	1903(E)#	CHARTER COMMUNICATIONS	DPW SHOP INTERNET/FEBRUARY 2025	53303	04-541	229.98
				VH INTERNET/FEBRUARY 2025	53303	01-511	419.95
		Check GEN 1903(E)	Total for Fund 01 GENERAL FUND				649.93
02/13/2025	GEN	1904(E)*#	DEPT. OF EMPLOYEE TRUST FUNDS	ADM HEALTH/MARCH	51196	01-511	1,407.97
				ADM STAFF HEALTH/MARCH	51199	01-511	3,839.91
				TPD CHIEF HEALTH/MARCH	51197	03-521	2,559.94
				TPD HEALTH/MARCH	51199	03-521	17,126.78
				DPW HEALTH/MARCH	51199	04-541	10,214.16
				PARK HEALTH/MARCH	51199	04-542	2,585.54
				ADM ANNUITANT HEALTH/MARCH	51195	01-511	1,065.86
		Check GEN 1904(E)	Total for Fund 01 GENERAL FUND				38,800.16
02/13/2025	GEN	1905(E)	GFL ENVIRONMENTAL	SANITARY LANDFILL - MID JANUARY	52228	04-541	230.85
				COMPLIANCE & BUSINESS IMPACT CHARGE -	52228	04-541	2,331.74
		Check GEN 1905(E)	Total for Fund 01 GENERAL FUND				2,562.59
02/13/2025	GEN	1906(E)	ICMA RETIREMENT TRUST	LANDISCH/WAGES 2-7-2025	21565	00-000	50.00
				MIKYSKA/WAGES 2-7-2025	21565	00-000	284.01
				WILLIAMS/WAGES 2-7-2025	21565	00-000	128.68
		Check GEN 1906(E)	Total for Fund 01 GENERAL FUND				462.69
02/13/2025	GEN	1910(E)*#	WE ENERGIES	VILLAGE HALL - ELECTRIC	53304	01-511	1,420.66
				VILLAGE HALL - GAS	53305	01-511	1,589.19
				DPW - ELECTRIC	53304	01-511	474.81
				DPW - GAS	53305	01-511	1,327.28
				OLD VH - ELECTRIC	53304	05-541	92.75
				OLD VH - GAS	53305	05-541	174.30
				PARK - ELECTRIC	53304	04-542	589.80
				PARK - GAS	53305	04-542	145.07
				STREET LIGHTING	53335	04-541	2,835.48
				CREDIT ADJUSTMENT/ACCT #00008	53335	04-541	(14.19)
		Check GEN 1910(E)	Total for Fund 01 GENERAL FUND				8,635.15
02/13/2025	GEN	1911(E)	WI DEFERRED COMP PROGRAM	NEUMAN/WAGES PAID 2-7-2025	21560	00-000	225.00

CHECK DATE 02/01/2025 - 02/14/2025

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
				KLEPPIN/WAGES PAID 2-7-2025	21560	00-000	800.00
				DECHANT/WAGES PAID 2-7-2025	21560	00-000	100.00
				EIBS/WAGES PAID 2-7-2025	21560	00-000	100.00
				TUCHEL/WAGES PAID 2-7-2025	21560	00-000	373.85
		Check GEN 1911(E) Total for Fund 01 GENERAL FUND					1,598.85
02/13/2025	GEN	1912(E)*#	WISCONSIN RETIREMENT SYSTEM	ADM/WRS JANUARY	51196	01-511	418.24
				ADM STAFF/WRS JANUARY	51199	01-511	480.38
				TPD CHIEF/WRS JANUARY	51197	03-521	1,180.88
				TPD/WRS JANUARY	51199	03-521	7,009.90
				DPW/WRS JANUARY	51199	04-541	1,506.81
				PARK/WRS JANUARY	51199	04-542	386.72
				WRS WH/JANUARY	21520	00-000	7,673.65
		Check GEN 1912(E) Total for Fund 01 GENERAL FUND					18,656.58
Total For Fund: 01							125,373.81
Fund: 19 STORM WATER MANAGEMENT							
02/13/2025	GEN	1904(E)*#	DEPT. OF EMPLOYEE TRUST FUNDS	STORM HEALTH/MARCH	51199	18-541	383.99
02/13/2025	GEN	1912(E)*#	WISCONSIN RETIREMENT SYSTEM	STORM/WRS JANUARY	51199	18-541	72.45
Total For Fund: 19							456.44
Fund: 21 SEWER UTILITY							
02/13/2025	GEN	1902(E)*#	CHARTER COMMUNICATIONS	SWR PHONE/FEBRUARY 2025	53303	05-610	22.01
02/13/2025	GEN	1904(E)*#	DEPT. OF EMPLOYEE TRUST FUNDS	SWR HEALTH/MARCH	51199	05-610	3,711.91
02/13/2025	GEN	1910(E)*#	WE ENERGIES	SEWER - ELECTRIC	53304	05-610	1,811.39
				SEWER - GAS	53305	05-610	16.50
				SIREN WARNING SYSTEM	53304	05-610	66.33
		Check GEN 1910(E) Total for Fund 21 SEWER UTILITY					1,894.22
02/13/2025	GEN	1912(E)*#	WISCONSIN RETIREMENT SYSTEM	SWR/WRS JANUARY	51199	05-610	671.18
Total For Fund: 21							6,299.32
Fund: 42 TAX INCREMENT DISTRICT #2							
02/13/2025	GEN	1904(E)*#	DEPT. OF EMPLOYEE TRUST FUNDS	TIF HEALTH/MARCH	51199	10-042	767.98
02/13/2025	GEN	1912(E)*#	WISCONSIN RETIREMENT SYSTEM	TIF/WRS JANUARY	51199	10-042	195.68
Total For Fund: 42							963.66
Fund: 80 TAX COLLECTION FUND							
02/13/2025	GEN	1907(E)	MATC	FEBRUARY TAX SETTLEMENT	24620	00-000	147,637.38
02/13/2025	GEN	1908(E)	MEQUON-THIENSVILLE SCHOOL DIST	FEBRUARY TAX SETTLEMENT	24610	00-000	1,285,823.93
02/13/2025	GEN	1909(E)	OZAUKEE COUNTY TREASURER	FEBRUARY TAX SETTLEMENT/OZ COUNTY	24310	00-000	230,725.73
Total For Fund: 80							1,664,187.04
Report Total:							1,797,280.27

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

CHECK DISBURSEMENT REPORT FOR VILLAGE OF THIENSVILLE

CHECK DATE 02/01/2025 - 02/14/2025

- CHECK TYPE: EFT FUNDS: 01, 07, 14, 16, 19 (3 more)

Check Date	Bank Account	Check #	Payee	Description	Account Dept	Amount
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'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

CHECK DISBURSEMENT REPORT FOR VILLAGE OF THIENSVILLE

CHECK DATE 02/01/2025 - 02/14/2025

- CHECK TYPE: PAPER CHECK FUNDS: 01, 07, 14, 16, 19 (3 more)

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
02/10/2025	GEN	29226	ASCENSION WI EMP SOLUTIONS	TUCHEL/PD PRE-EMPLOYMENT EXTRA SCREENING	53311	03-521	326.00
02/10/2025	GEN	29227	BAKER TILLY VIRCHOW KRAUSE LLP	FINAL BILLING/2023 FINANCIAL AUDIT	52206	01-510	505.00
02/10/2025	GEN	29229	OZAUKEE COUNTY HIGHWAY DEPT.	SALT BRINE PURCHASE	53337	04-541	281.61
02/10/2025	GEN	29230*#	RUEKERT & MIELKE	GENERAL SERVICES NOV-DEC	52209	01-511	189.00
02/10/2025	GEN	29231	SOUTHERN OZAUKEE FIRE & EMS	2024 DONATION/E BJORKMAN	11230	00-000	50.00
Total For Fund: 01							1,351.61
Fund: 14 CAPITAL IMPROVEMENT/EQUIPMENT							
02/10/2025	GEN	29230*#	RUEKERT & MIELKE	2023 PAVING PROGRAM	57737	14-554	97.00
				PIGEON CREEK PHASE 2	57722	14-554	3,231.25
				PIGEON CREEK PHASE 2	57722	14-554	2,920.00
Check GEN 29230 Total for Fund 14 CAPITAL IMPROVEMENT/EQUIPMENT							6,248.25
Total For Fund: 14							6,248.25
Fund: 19 STORM WATER MANAGEMENT							
02/10/2025	GEN	29230*#	RUEKERT & MIELKE	NR216 & MS4 COMPLIANCE	52209	18-541	2,250.00
Total For Fund: 19							2,250.00
Fund: 21 SEWER UTILITY							
02/10/2025	GEN	29230*#	RUEKERT & MIELKE	2024 GIS ANNUAL SERVICES NOV-DEC	52209	05-610	3,000.00
				2024 GIS ANNUAL SERVICES - NOV-DEC MAINT	52209	05-610	839.50
Check GEN 29230 Total for Fund 21 SEWER UTILITY							3,839.50
Total For Fund: 21							3,839.50
Fund: 42 TAX INCREMENT DISTRICT #2							
02/10/2025	GEN	29228	CITY OF MEQUON	ENGINEERING SERVICES CITY WATER INVOICE	54803	10-042	632.50
02/10/2025	GEN	29230*#	RUEKERT & MIELKE	MAIN ST & FREISTADT RD ALTA SURVEY	54209	10-042	2,410.55
Total For Fund: 42							3,043.05
Report Total:							16,732.41

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

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

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

POST DATES 01/01/2024 - 02/14/2025

POSTED AND UNPOSTED

OPEN AS OF 02/14/2025 - 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
5513824251 0000031543	AIRGAS USA, LLC ARGON/OXYGEN JANUARY 2025 01-04-541-53308	01/31/2025 LLILJA ARGON/JANUARY 2025	03/02/2025	154.51 154.51	154.51	Open	N 02/07/2025
113C-TTTW-133N 0000031442	AMAZON CAPITAL SERVICES OFFICE SUPPLIES - PD 01-03-521-53300	DLARRY TAPE, BATTERIES, PT, CAN AIR, MARKERS		102.80 102.80	102.80	Open	N 01/23/2025
1G7G-JQGN-6KRN 0000031456	AMAZON CAPITAL SERVICES AVALON GENUINE FILTERS FOR AVALON WATER 01-01-511-53308	01/27/2025 LLILJA AVALON GENUINE FILTERS FOR AVALON WATER	02/27/2025	195.58 195.58	195.58	Open	N 01/27/2025
967388 0000031502	BENJAMIN & KAITLYNN HONECK REIMBURSEMENT FOR DYMO LABELS 01-01-510-53302	01/28/2025 BHONECK REIMBURSEMENT FOR DYMO LABELS	02/28/2025	130.30 130.30	130.30	Open	N 02/04/2025
47469 0000031520	BOEHLKE HARDWARE 20LB PROPANE 01-04-542-52230	01/31/2025 LLILJA 20LB PROPANE		56.88 56.88	56.88	Open	N 02/06/2025
47466 0000031521	BOEHLKE HARDWARE 20# PROPANE EXCHANGE 01-04-542-52230	01/31/2025 LLILJA 20# PROPANE EXCHANGE		37.92 37.92	37.92	Open	N 02/06/2025
47461 0000031522	BOEHLKE HARDWARE 20# PROPANE EXHCHANGE 01-04-542-52230	01/31/2025 LLILJA 20# PROPANE EXHCHANGE		56.88 56.88	56.88	open	N 02/06/2025
47449 0000031523	BOEHLKE HARDWARE 20# PROPANE EXCHANGE 01-04-542-52230	01/31/2025 LLILJA 20# PROPANE EXCHANGE		37.92 37.92	37.92	open	N 02/06/2025

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

POST DATES 01/01/2024 - 02/14/2025

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
831490 0000031537	BRAKE & EQUIPMENT 1/2" 2W HOSES & HOSE END 21-05-610-53308	01/14/2025 LLILJA 1/2" 2W HOSES & HOSE END		188.08 188.08	188.08	Open	N 02/07/2025
110378 0000031460	BUCKLIN TREE SERVICE LLC GRINDING SERVICES 1/23 - 1/27 01-04-541-52266	01/27/2025 LLILJA GRINDING SERVICES 1/23 - 1/27		10,600.00 10,600.00	10,600.00	Open	N 01/28/2025
AC2MZ8R 0000031397	CDW-GOVERNMENT APC REPLACEMENT BATT CARTRIDGE 161 01-04-541-55318	01/07/2025 LLILJA APC REPLACEMENT BATT CARTRIDGE 161	02/06/2025	163.18 163.18	163.18	Open	N 01/20/2025
4206535702 - CR 0000031581	CINTAS CORPORATION 9/26/2024 CREDIT 01-01-511-53308	01/31/2025 LLILJA 9/26/2024 CREDIT		(11.37) (11.37)	(11.37)	Open	N 02/13/2025
4221044856 0000031582	CINTAS CORPORATION VH MATS/FEBRUARY 01-01-511-53308	02/13/2025 LLILJA VH MATS/FEBRUARY		113.05 113.05	113.05	Open	N 02/13/2025
327949 0000031417	CIVICPLUS ONLINE CODE HOSTING 3/1/25-2/28/26 01-01-511-52211	03/01/2025 LLILJA ONLINE CODE HOSTING 3/1/25-2/28/26	03/31/2025	900.00 900.00	900.00	Open	N 01/21/2025
02172025 0000031490	COMMUNITY FUN EVENTS, INC 2025 BUDGET ALLOCATION 01-01-554-57750	01/30/2025 BHONECK JULY 4TH ACTIVITY	02/18/2025	4,000.00 4,000.00	4,000.00	open	N 01/30/2025
1672360125-2 0000031484	CONLEY MEDIA, LLC CONLEY MEDIA, LLC 07-07-542-52200 01-01-510-53302	01/25/2025 LLILJA VP RENO BID AD & AFFIDAVIT PRIMARY TYPE D NOTICE & AFFIDAVIT	02/14/2025	184.63 80.17 104.46	184.63	open	N 01/30/2025

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

POST DATES 01/01/2024 - 02/14/2025

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
F6-250186653 0000031451	CUMMINS SALES AND SERVICE FULL-SERVICE W/ (1) BATTERY R&R - GENERA LLILJA 01-03-521-52222	01/16/2025		669.59 669.59	669.59	Open	N 01/23/2025
2025-1032 0000031458	DEER CREEK TECHNOLOGIES DEER CREEK DOCUMENT MGMT (JAN-DEC 2025) DLARRY 01-03-521-52215			250.00 250.00	250.00	Open	N 01/27/2025
250-1-82401 PRE 0000031448	DIGGERS HOTLINE JANUARY 2025 ANNUAL PREPAYMENT 01-04-541-53357	01/17/2025	02/21/2025	924.80 924.80	924.80	Open	N 01/23/2025
353439 0000031453	DIGICORP, INC. PD SERVER - MONTHLY CLOUD STORAGE FEE (J DLARRY 01-03-521-55318			7.75 7.75	7.75	Open	N 01/23/2025
431595 0000031524	DIVERSIFIED BENEFIT SERVICES FLEX BENEFIT PLAN ENROLLMENT SERVICES, J LLILJA 01-01-554-57715	01/16/2025	01/16/2025	245.77 245.77	245.77	Open	N 02/06/2025
432458 0000031525	DIVERSIFIED BENEFIT SERVICES FEBRUARY HRA ADMINISTRATIVE SERVICES, PL LLILJA 01-01-554-57715	02/03/2025	02/03/2025	105.69 105.69	105.69	Open	N 02/06/2025
331087 0000031506	EGELHOFF LAWN MOWER SERVICE CHAIN SHARPEN 01-04-541-53338	01/03/2025		15.90 15.90	15.90	open	N 02/05/2025
020425162000218 0000031540	EXTREME SKI & BIKE PD CAR MOUNT BIKE RACK 01-00-000-11220		DLARRY PD CAR MOUNT BIKE RACK	450.00 450.00	450.00	open	N 02/07/2025

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

POST DATES 01/01/2024 - 02/14/2025

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
030172550 0000031394	GALLS, LLC CAUL VEST/CARRIER 01-03-521-53350	DLARRY CAUL VEST		1,479.99 1,479.99	1,479.99	Open	N 01/20/2025
030216536 0000031438	GALLS, LLC EIBS CLOTH ALLOW - DUTY BELT 01-03-521-53312	DLARRY EIBS CLOTH ALLOW - DUTY BELT		50.87 50.87	50.87	Open	N 01/22/2025
030240634 0000031457	GALLS, LLC EIBS CLOTH ALLOW - RAIN PANTS 01-03-521-53312	DLARRY EIBS CLOTH ALLOW - 5.11 RAIN PANTS		117.02 117.02	117.02	Open	N 01/27/2025
152990 0000031539	GENERAL FIRE EQUIPMENT CO. INC SQD 5010 SOUND OFF LIGHT W/ STUD MOUNT 01-03-521-53316	DLARRY SQD 5010 LIGHTS W/ MOUNT		145.20 145.20	145.20	Open	N 02/07/2025
150643 0000031398	GORDIE BOUCHER FORD PD - SQD1 TIRE PATCH 01-03-521-53316	DLARRY SQUAD 1 TIRE PATCH		43.35 43.35	43.35	Open	N 01/20/2025
45801 0000031559	GORDIE BOUCHER FORD ANTI-FRE 01-04-541-53330	01/29/2025 LLILJA ANTI-FRE		19.95 19.95	19.95	Open	N 02/10/2025
179226 0000031545	GRAFTON ACE HARDWARE CM REPLC CRTRDG FILTR 2PK 01-04-542-52230	01/31/2025 LLILJA CM REPLC CRTRDG FILTR 2PK		35.99 35.99	35.99	open	N 02/10/2025
179400 0000031546	GRAFTON ACE HARDWARE DIAB SAW BLD, CORNER BRACES 01-04-541-53308	01/31/2025 LLILJA DIAB SAW BLD, CORNER BRACES		34.88 34.88	34.88	open	N 02/10/2025

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

POST DATES 01/01/2024 - 02/14/2025

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
89655 0000031538	HOUSEMAN & FEIND, LLP LEGAL/JANUARY 21-05-610-52207 01-01-510-52207	02/05/2025 CLANDISCH SEWER LEGAL/TITLE COMMITMENT ADM LEGAL/JANUARY	02/28/2025	267.50 98.00 169.50	267.50	Open	N 02/07/2025
TRAN#208289 0000031461	HUNTER TUCHEL OFF REIMBURSE - HOSE PIECE 01-03-521-53398	DLARRY HOSE FILTER CONNECTOR PIECE		9.41 9.41	9.41	Open	N 01/29/2025
PIMK0383194 0000031497	JFTCO, INC LAMP GP 01-04-541-53330	01/28/2025 LLILJA LAMP GP		64.49 64.49	64.49	Open	N 02/03/2025
11515088 0000031541	LANGUAGE LINE SERVICES, INC SPANISH TRANSLATION - TRAFF STOP 01-03-521-53314	DLARRY TRANSLATION SERVICE FOR VTS		14.40 14.40	14.40	Open	N 02/07/2025
318703 0000031454	NAPA AUTO PARTS-GRAFTON PEAK -30 DE-ICER, BRAKE PARTS CLEANER, B 01-04-541-53330	01/13/2025 LLILJA ENGINE OIL FILTER		81.41 81.41	81.41	Open	N 01/24/2025
319867 0000031455	NAPA AUTO PARTS-GRAFTON WATER PUMP 01-04-541-53330	01/22/2025 LLILJA WATER PUMP		129.49 129.49	129.49	Open	N 01/24/2025
02172025 0000031487	OZAUKEE FAMILY SERVICES 2025 BUDGET ALLOCATION 01-01-554-57740	01/30/2025 BHONECK 2025 BUDGET ALLOCATION	02/18/2025	2,000.00 2,000.00	2,000.00	Open	N 01/30/2025
12 0000031503	PARKITECTURE + PLANNING SPLASHPAD & PARKING LOT - CONSTRUCTION D 14-14-554-57707 14-14-554-57763	02/04/2025 LLILJA SPLASHPAD - CONST DOCUMENTS JANUARY PARKING - CONST DOCUMENTS JANUARY	03/06/2025	5,102.50 1,692.50 3,410.00	5,102.50	Open	N 02/04/2025

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

POST DATES 01/01/2024 - 02/14/2025

POSTED AND UNPOSTED

OPEN AS OF 02/14/2025 - 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
10-00028849 0000031496	PAYNE & DOLAN, INC. COLD MIX - UPM 01-04-541-52227	01/23/2025 LLILJA COLD MIX - UPM	02/07/2025	220.80 220.80	220.80	Open	N 02/03/2025
1820993 0000031555	QUALITY STATE OIL CO., INC QUALITY STATATE OIL INC. - JANUARY DIESE 01-04-541-53310	01/19/2025 LLILJA QUALITY STATATE OIL INC. - JANUARY DIESE		947.41 947.41	947.41	Open	N 02/10/2025
1821023 0000031556	QUALITY STATE OIL CO., INC QUALITY STATE OIL INC. - JANUARY GAS 01-04-541-53310 01-03-521-53310	01/19/2025 LLILJA QUALITY STATE OIL INC. - JANUARY GAS QUALITY STATE OIL INC. - JANUARY GAS		869.30 234.71 634.59	869.30	Open	N 02/10/2025
1813247 0000031557	QUALITY STATE OIL CO., INC QUALITY STATE OIL INC - FEBRUARY GAS 01-04-541-53310 01-03-521-53310	02/09/2025 LLILJA FUEL FUEL		952.82 257.26 695.56	952.82	Open	N 02/10/2025
1813220 0000031558	QUALITY STATE OIL CO., INC QUALITY STATE OIL INC - FEBRUARY DIESEL 01-04-541-53310	02/09/2025 LLILJA QUALITY STATE OIL INC - FEBRUARY DIESEL		1,020.32 1,020.32	1,020.32	Open	N 02/10/2025
5070815645 0000031450	RICOH USA, INC COPIER/JANUARY 01-01-510-52200	01/19/2025 LLILJA B&W/JAN	02/18/2025	154.88 154.88	154.88	Open	N 01/23/2025
1260344 0000031566	SAFEBUILT SAFEBUILT/JANUARY PERMITS 01-03-523-52272 01-03-523-52273 01-03-523-52274	01/31/2025 BHONECK BLDG/JANUARY PERMITS PLBG/JANUARY PERMITS ELEC/JANUARY PERMITS	03/02/2025	2,627.10 2,055.60 378.00 193.50	2,627.10	Open	N 02/11/2025
96519026 0000031519	SAFETY-KLEEN CORPORATION 10G PARTS WASHER SERVICE - SOLVENT 01-04-541-53330	01/31/2025 LLILJA 10G PARTS WASHER SERVICE - SOLVENT		243.87 243.87	243.87	Open	N 02/06/2025

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

POST DATES 01/01/2024 - 02/14/2025

POSTED AND UNPOSTED

OPEN AS OF 02/14/2025 - 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
76038-022025 0000031573	SECURIAN FINANCIAL GROUP, INC ACCIDENTAL/FEBRUARY 01-00-000-21534	02/01/2025 CLANDISCH ACCIDENTAL/FEBRUARY	02/28/2025	49.18 49.18	49.18	Open	N 02/12/2025
002832L-032025 0000031574	SECURIAN FINANCIAL GROUP, INC LIFE/MARCH 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	02/01/2025 CLANDISCH ADM LIFE/MARCH ADM STAFF LIFE/MARCH TPD CHIEF LIFE/MARCH TPD LIFE/MARCH DPW LIFE/MARCH PARK LIFE/MARCH SWR LIFE/MARCH STORM LIFE/MARCH TIF LIFE/MARCH	02/24/2025	712.45 28.99 36.14 45.40 217.10 230.00 63.00 67.52 8.36 15.94	712.45	Open	N 02/12/2025
02172025 0000031488	THIENSVILLE BUSINESS ASSOC. 2025 BUDGET ALLOCATION 01-01-554-57735	01/30/2025 BHONECK 2025 BUDGET ALLOCATION	02/18/2025	5,000.00 5,000.00	5,000.00	Open	N 01/30/2025
208349 0000031508	THIENSVILLE HARDWARE MISC. & 1/4-5/8 CLAMP 01-04-541-53330	02/01/2025 LLILJA MISC.		14.96 14.96	14.96	Open	N 02/05/2025
208142 0000031509	THIENSVILLE HARDWARE 5/8" FEMALE BRS HOSE EN 732425 01-04-541-53330	02/01/2025 LLILJA 5/8" FEMALE BRS HOSE EN 732425		5.29 5.29	5.29	Open	N 02/05/2025
208023 0000031510	THIENSVILLE HARDWARE MN27 12V SECUR BATTERY 01-04-541-53308	02/01/2025 LLILJA MN27 12V SECUR BATTERY		5.58 5.58	5.58	Open	N 02/05/2025
208004 0000031511	THIENSVILLE HARDWARE 1/2" LAWN FAUCET, 1/2XCLOSE RED BRS NIPP 21-05-610-53308	02/01/2025 LLILJA 1/2" LAWN FAUCET, 1/2XCLOSE RED BRS NIPP		16.97 16.97	16.97	Open	N 02/05/2025

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

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207882 0000031512	THIENSVILLE HARDWARE 4" KICKDOWN DOOR STOP 01-04-541-53308	02/01/2025 LLILJA 4" KICKDOWN DOOR STOP		9.99 9.99	9.99	Open	N 02/05/2025
02172025 0000031489	THIENSVILLE SPECIAL POLICE 2025 ANNUAL DISBURSEMENT 01-03-521-52218	01/30/2025 BHONECK 2025 ANNUAL DISBURSEMENT	02/18/2025	1,000.00 1,000.00	1,000.00	Open	N 01/30/2025
7086052-2275-9 0000031542	WASTE MANAGEMENT OF WI-MN CURBSIDE RECYCLING/JANUARY 2025 01-04-541-52266	02/03/2025 LLILJA CURBSIDE RECYCLING/JANUARY 2025	03/05/2025	3,123.40 3,123.40	3,123.40	Open	N 02/07/2025
WCMA01012025 0000031527	WCMA 2025 WCMA MEMBERSHIP/LANDISCH-HANSEN 01-00-000-16230	01/01/2025 CLANDISCH 2025 WCMA MEMBERSHIP/LANDISCH-HANSEN	01/01/2025	171.00 171.00	171.00	Open	N 02/06/2025
02012025 0000031571	WI PROFESSIONAL POLICE ASSOC TPPA DUES/FEBRUARY 01-00-000-21550	02/01/2025 CLANDISCH TPPA DUES/FEBRUARY	02/28/2025	306.00 306.00	306.00	Open	N 02/12/2025
WPF01012025 0000031376	WISCONSIN POLICY FORUM 2025 WPF MEMBERSHIP 01-01-510-52202	01/16/2025 CLANDISCH 2025 WPF MEMBERSHIP	01/31/2025	350.00 350.00	350.00	Open	Y 01/16/2025

of Invoices: 60 # Due: 60

of Credit Memos: 1 # Due: 1

Net of Invoices and Credit Memos:

* 1 Net Invoices have Credits Totalling:

Totals:

Totals:

46,989.00

(11.37)

46,977.63

(157.50)

46,989.00

(11.37)

46,977.63

--- TOTALS BY FUND ---

01 GENERAL FUND

07 PARK IMPROVEMENT FUND

14 CAPITAL IMPROVEMENT/EQUIPMENT

19 STORM WATER MANAGEMENT

41,400.09

80.17

5,102.50

8.36

41,400.09

80.17

5,102.50

8.36

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

POST DATES 01/01/2024 - 02/14/2025

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
	21 SEWER UTILITY			370.57	370.57		
	42 TAX INCREMENT DISTRICT #2			15.94	15.94		
--- TOTALS BY DEPT/ACTIVITY ---							
	00-000			976.18	976.18		
	01-510 VILLAGE REPRESENTATION			909.14	909.14		
	01-511 VILLAGE ADMINISTRATION			1,262.39	1,262.39		
	01-554 UNCLASSIFIED			11,351.46	11,351.46		
	03-521 POLICE DEPARTMENT			5,483.03	5,483.03		
	03-523 INSPECTION			2,627.10	2,627.10		
	04-541 PUBLIC WORKS - STREET			18,502.20	18,502.20		
	04-542 PARK			288.59	288.59		
	05-610 SEWER			370.57	370.57		
	07-542 PARK			80.17	80.17		
	10-042 TAX INCREMENT DISTRICT #2			15.94	15.94		
	14-554 UNCLASSIFIED			5,102.50	5,102.50		
	18-541 PUBLIC WORKS - STREET			8.36	8.36		

CHECK DISBURSEMENT REPORT FOR VILLAGE OF THIENSVILLE

CHECK DATE 01/18/2025 - 01/31/2025

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

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 99 F. L. WEYENBERG LIBRARY FUND							
01/29/2025	GEN	1870(E)#	ELAN FINANCIAL SERVICES	CONTRACTED SERVICES-TECHNOLOGY PRINT	52284	92-551	132.00
					53373	93-551	26.35
		Check GEN 1870(E)	Total for Fund 99 F. L. WEYENBERG LIBRARY FUND				158.35
01/31/2025	GEN	1885(E)	ADP, INC.	PAYROLL PROCESSING	52289	92-551	93.00
01/31/2025	GEN	1886(E)	ADP, INC.	PROCESSING 1/18/25 PAYROLL	52289	92-551	61.24
01/31/2025	GEN	1887(E)	ADP, INC.	TIME & ATTENDANCE/JANUARY	52289	92-551	68.15
01/31/2025	GEN	1888(E)#	ADP, LLC	LIB PR TAXES & DD/1-10-25 CK DATE	21512	00-000	3,037.34
				LIB PR TAXES & DD/1-10-25 CK DATE	21513	00-000	1,239.26
				LIB PR TAXES & DD/1-10-25 CK DATE	21511	00-000	2,367.28
				LIB PR TAXES & DD/1-10-25 CK DATE	51199	91-551	2,367.28
				LIB PR TAXES & DD/1-10-25 CK DATE	11160	00-000	22,195.03
		Check GEN 1888(E)	Total for Fund 99 F. L. WEYENBERG LIBRARY FUND				31,206.19
01/31/2025	GEN	1889(E)#	ADP, LLC	FED/WAGES PD 1-24-2025	21512	00-000	1,713.07
				WI/WAGES PD 1-24-2025	21513	00-000	887.02
				FICA/WAGES PD 1-24-2025	21511	00-000	1,850.20
				/WAGES PD 1-24-2025	51199	91-551	1,850.23
				/WAGES PD 1-24-2025	11160	00-000	18,379.11
		Check GEN 1889(E)	Total for Fund 99 F. L. WEYENBERG LIBRARY FUND				24,679.63
01/31/2025	GEN	1890(E)	ADP, INC.	TIME & ATTENDANCE PROCESSING/DECEMBER	52289	92-551	73.35
01/31/2025	GEN	1891(E)	ADP, INC.	PAYROLL PROCESSING	52289	92-551	59.62
01/31/2025	GEN	1892(E)	ADP, INC.	END OF YEAR W2 STATEMENTS	52289	92-551	221.90
01/31/2025	GEN	1893(E)	GREATAMERICA	COPIER LEASES/DECEMBER & PREV BAL	53307	92-551	509.45
01/31/2025	GEN	1894(E)	WE ENERGIES	UTILITIES	53360	94-551	11,047.86
01/31/2025	GEN	1895(E)	WI DEPARTMENT OF REVENUE	2024 SALES TAX	52202	91-551	1,130.60
01/31/2025	GEN	1896(E)#	WISCONSIN RETIREMENT SYSTEM	10/2024 WRS	21520	00-000	3,334.34
				FRINGE BENEFITS	51199	91-551	3,334.34
		Check GEN 1896(E)	Total for Fund 99 F. L. WEYENBERG LIBRARY FUND				6,668.68
01/31/2025	GEN	1897(E)#	WISCONSIN RETIREMENT SYSTEM	WI RETIREMENT	21520	00-000	4,916.97
				FRINGE BENEFITS	51199	91-551	4,916.97
		Check GEN 1897(E)	Total for Fund 99 F. L. WEYENBERG LIBRARY FUND				9,833.94
01/31/2025	GEN	1898(E)#	WISCONSIN RETIREMENT SYSTEM	WI RETIREMENT	21520	00-000	3,336.47
				FRINGE BENEFITS	51199	91-551	3,336.47
		Check GEN 1898(E)	Total for Fund 99 F. L. WEYENBERG LIBRARY FUND				6,672.94
01/31/2025	GEN	1899(E)#	DEPT. OF EMPLOYEE TRUST FUNDS	HEALTH INSURANCE WITHHOLDING	21530	00-000	3,757.60
				FRINGE BENEFITS	51199	91-551	3,757.60
		Check GEN 1899(E)	Total for Fund 99 F. L. WEYENBERG LIBRARY FUND				7,515.20
Total For Fund: 99							100,000.10
Report Total:							100,000.10

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

CHECK DISBURSEMENT REPORT FOR VILLAGE OF THIENSVILLE

CHECK DATE 02/01/2025 - 02/14/2025

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

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 99 F. L. WEYENBERG LIBRARY FUND							
02/13/2025	GEN	1913(E)	ADP, INC.	PAYROLL PROCESSING	52289	92-551	61.24
02/13/2025	GEN	1914(E)#	ADP, LLC	LIB WAGES PD 2-7-2025	21512	00-000	1,700.41
				LIB WAGES PD 2-7-2025	21513	00-000	881.30
				LIB WAGES PD 2-7-2025	21511	00-000	1,836.93
				LIB WAGES PD 2-7-2025	51199	91-551	1,836.93
				LIB WAGES PD 2-7-2025	11160	00-000	17,973.75
Check GEN 1914(E) Total for Fund 99 F. L. WEYENBERG LIBRARY FUND							24,229.32
02/13/2025	GEN	1915(E)	AT&T (OFFICE@HAND)	TELEPHONE	53303	92-551	454.97
02/13/2025	GEN	1916(E)	AT&T (OFFICE@HAND)	2025.02 PHONE SERVICE	53303	92-551	454.26
02/13/2025	GEN	1917(E)	GREATAMERICA	2025-2 COPIERS LEASE/JANUARY	53307	92-551	144.85
02/13/2025	GEN	1918(E)	GREATAMERICA	2025-02 COPIER LEASE/JANUARY	53307	92-551	170.07
02/13/2025	GEN	1919(E)	WE ENERGIES	2025-01 ELECTRIC	53360	94-551	2,651.77
02/13/2025	GEN	1920(E)	WE ENERGIES	2024-01 GAS	53360	94-551	1,445.52
Total For Fund: 99							29,612.00
Report Total:							29,612.00

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

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

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5492 0000031419	ADVANCED CHILLER SERVICES 2025 ANNUAL HVAC SERVICE CONTRACT 99-94-551-52283	RMUCHINYOUNG CONTRACTED-BUILDING		2,760.00 2,760.00	2,760.00	Open	N 01/21/2025
1QFH-WH6X-6X1M 0000031399	AMAZON CAPITAL SERVICES CREDIT MEMO 99-92-551-53301	RMUCHINYOUNG PROCESSING SUPPLIES		(45.68) (45.68)	(45.68)	Open	N 01/20/2025
1J3F-CHGM-1YPL 0000031400	AMAZON CAPITAL SERVICES CREDIT MEMO 99-93-551-53372	RMUCHINYOUNG E CONTENT		(0.05) (0.05)	(0.05)	Open	N 01/20/2025
1VTT-XXNP-F6QR 0000031401	AMAZON CAPITAL SERVICES CREDIT MEMO 99-93-551-53373	RMUCHINYOUNG PRINT		(35.18) (35.18)	(35.18)	Open	N 01/20/2025
1RNV-RGH6-C6-R4 0000031402	AMAZON CAPITAL SERVICES COLLECTION PRINT 99-93-551-53373	RMUCHINYOUNG PRINT		15.74 15.74	15.74	Open	N 01/20/2025
1HTT-CRW3-LFMH 0000031403	AMAZON CAPITAL SERVICES COLLECTION PRINT 99-93-551-53373	RMUCHINYOUNG PRINT		78.27 78.27	78.27	Open	N 01/20/2025
1KTG-NHRL-HML7 0000031404	AMAZON CAPITAL SERVICES PROGRAMMING SUPPLIES 99-93-551-53370	RMUCHINYOUNG PROGRAMMING		18.98 18.98	18.98	Open	N 01/20/2025
1R4N-PWMK-FD1L 0000031405	AMAZON CAPITAL SERVICES OFFICE SUPPLIE PS 99-92-551-53300	RMUCHINYOUNG OFFICE SUPPLIES		19.99 19.99	19.99	Open	N 01/20/2025

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

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1VKF-CNCM-1GNX 0000031406	AMAZON CAPITAL SERVICES OFFICE SUPPLIES 99-92-551-53300	RMUCHINYOUNG OFFICE SUPPLIES		45.99 45.99	45.99	Open	N 01/20/2025
1YPM-L3WN-V3T6 0000031407	AMAZON CAPITAL SERVICES MEMORY CAFE SUPPLIES 98-95-551-57298	RMUCHINYOUNG LIB GIFTS & GRANTS RESTRICTED		125.65 125.65	125.65	Open	N 01/20/2025
1PPV-PVF4-6FYN 0000031408	AMAZON CAPITAL SERVICES PROGRAMMING 99-93-551-53370	RMUCHINYOUNG PROGRAMMING		39.98 39.98	39.98	Open	N 01/20/2025
1WDG-PLR9-M3TN 0000031420	AMAZON CAPITAL SERVICES CLEANING SUPPLIES 99-92-551-53300	RMUCHINYOUNG OFFICE SUPPLIES		14.44 14.44	14.44	Open	N 01/21/2025
166J-M66L-GR79 0000031471	AMAZON CAPITAL SERVICES BOOK SHOP STICKERS 99-92-551-53301	RMUCHINYOUNG PROCESSING SUPPLIES		25.92 25.92	25.92	Open	N 01/29/2025
1JMN-HK44-F7XH 0000031472	AMAZON CAPITAL SERVICES SPICES 99-93-551-53370	RMUCHINYOUNG PROGRAMMING		37.17 37.17	37.17	Open	N 01/29/2025
1DRF-JMVY-FGHC 0000031526	AMAZON CAPITAL SERVICES VIDEO GAMES 99-93-551-53371	RMUCHINYOUNG VIDEO GAMES		231.50 231.50	231.50	open	N 02/06/2025
1GN1-3GCD-3GWV 0000031528	AMAZON CAPITAL SERVICES VIDEO GAMES 99-93-551-53371	RMUCHINYOUNG VIDEO GAMES		249.71 249.71	249.71	open	N 02/06/2025

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1WD7-LT6R-H36F 0000031549	AMAZON CAPITAL SERVICES PROGRAM SUPPLIES 99-93-551-53370	RMUCHINYOUNG PROGRAMMING		32.98 32.98	32.98	Open	N 02/10/2025
1L67-CXX6-3TLN 0000031569	AMAZON CAPITAL SERVICES VIDEO GAMES 99-93-551-53371	RMUCHINYOUNG MEDIA		129.98 129.98	129.98	Open	N 02/11/2025
505-CI0005325 0000031409	AURORA EAP EAP Q1 99-91-551-51199	RMUCHINYOUNG FRINGE BENEFITS		212.10 212.10	212.10	Open	N 01/20/2025
2038789695 0000031410	BAKER & TAYLOR PRINT AUTOMATICALLY YOURS 99-93-551-53373	RMUCHINYOUNG PRINT		83.83 83.83	83.83	Open	N 01/20/2025
H71282690 0000031411	BAKER & TAYLOR COLLECTION MUSIC CD 99-93-551-53371	RMUCHINYOUNG MEDIA		14.33 14.33	14.33	Open	N 01/20/2025
2038799747 0000031412	BAKER & TAYLOR COLLECTION AUTOMATICALLY YOURS 99-93-551-53373	RMUCHINYOUNG PRINT		164.32 164.32	164.32	Open	N 01/20/2025
203823011 0000031473	BAKER & TAYLOR COLLECTION PRINT 99-93-551-53373	RMUCHINYOUNG PRINT		1,988.32 1,988.32	1,988.32	open	N 01/29/2025
2038830598 0000031529	BAKER & TAYLOR AUTOMATICALLY YOURS 99-93-551-53373	RMUCHINYOUNG AUTOMATICALLY YOURS		361.81 361.81	361.81	open	N 02/06/2025

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2038846085 0000031550	BAKER & TAYLOR PRINT 99-93-551-53373	PRINT	RMUCHINYOUNG	907.30 907.30	907.30	Open	N 02/10/2025
2038845729 0000031551	BAKER & TAYLOR PRINT 99-93-551-53373	PRINT	RMUCHINYOUNG	237.34 237.34	237.34	Open	N 02/10/2025
20388446095 0000031553	BAKER & TAYLOR PRINT 99-93-551-53373	PRINT	RMUCHINYOUNG	206.61 206.61	206.61	Open	N 02/10/2025
2038858333 0000031562	BAKER & TAYLOR PRINT 99-93-551-53373	PRINT	RMUCHINYOUNG	371.72 371.72	371.72	Open	N 02/10/2025
2038853252 0000031563	BAKER & TAYLOR AUTOMATICALLY YOURS 99-93-551-53373	PRINT	RMUCHINYOUNG	225.37 225.37	225.37	Open	N 02/10/2025
62712 0000031561	BELL TAPE INC JANITORIAL SUPPLIES 99-94-551-53306	JANITOR	RMUCHINYOUNG SUPPLIES	212.34 212.34	212.34	Open	N 02/10/2025
48029 0000031560	BUDIAC PLUMBING INC PLUMBING REPAIRS 99-94-551-53308	BUILDING	RMUCHINYOUNG SUPPLIES	394.00 394.00	394.00	open	N 02/10/2025
2290537 0000031413	DELTA DENTAL OF WISCONSIN FEBRUARY VISION INSURANCE 99-00-000-21532	VISION	RMUCHINYOUNG INSURANCE WITHHOLDING	45.74 45.74	45.74	open	N 01/20/2025

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

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2289320 0000031414	DELTA DENTAL OF WISCONSIN FEBRUARY DENTAL SUPPLEMENTAL SELECT PLUS RMUCHINYOUNG 99-00-000-21531 DENTAL INSURANCE WITHHOLDING			43.22 43.22	43.22	Open	N 01/20/2025
2287148 0000031415	DELTA DENTAL OF WISCONSIN FEBRUARY DENTAL SUPPLEMENTAL SELECT PLUS RMUCHINYOUNG 99-00-000-21531 DENTAL INSURANCE WITHHOLDING			9.09 9.09	9.09	Open	N 01/20/2025
431917 0000031421	DIVERSIFIED BENEFIT SERVICES FLEX BENEFIT ENROLLMENT RMUCHINYOUNG 99-00-000-21590 FLEX BENEFIT			1,895.50 1,895.50	1,895.50	Open	N 01/21/2025
73637 0000031430	ELM USA, INC. DISC CLEANING COMPOUND RMUCHINYOUNG 99-92-551-53300 OFFICE SUPPLIES			134.95 134.95	134.95	Open	N 01/21/2025
35622-613 0000031416	ENVIRONMENT CONTROL JANUARY JANITORIAL SERVICE RMUCHINYOUNG 99-94-551-52282 JANITORIAL SERVICE			3,615.00 3,615.00	3,615.00	Open	N 01/20/2025
36082-613 0000031474	ENVIRONMENT CONTROL JANITORIAL FEBRUARY RMUCHINYOUNG 99-94-551-52282 JANITORIAL SERVICE			3,615.00 3,615.00	3,615.00	Open	N 01/29/2025
AR239414 0000031439	FORWARD TS YELLOW TONER RMUCHINYOUNG 99-92-551-53307 SUPPLIES-COPY MACHINE			13.43 13.43	13.43	open	N 01/22/2025
AR245301 0000031480	FORWARD TS BLACK TONER RMUCHINYOUNG 99-92-551-53307 SUPPLIES-COPY MACHINE			15.28 15.28	15.28	open	N 01/29/2025

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
AR246909 0000031531	FORWARD TS COPIES 99-92-551-53307	RMUCHINYOUNG COPIES		304.18 304.18	304.18	Open	N 02/06/2025
24963 0000031485	INNOVATIVE LABEL TECHNOLOGY BOPP LABELS 99-92-551-53301	RMUCHINYOUNG PROCESSING SUPPLIES		217.97 217.97	217.97	Open	N 01/30/2025
437354-PPU 0000031530	KANOPY INC STREAMING VIDEO 99-93-551-53372	RMUCHINYOUNG STREAMING VIDEO		256.50 256.50	256.50	Open	N 02/06/2025
RI 25002110 0000031567	NATIONAL ELEVATOR INSPECTION ELEVATOR INSPECTION 99-94-551-52283	RMUCHINYOUNG CONTRACTED-BUILDING		90.31 90.31	90.31	Open	N 02/11/2025
18888 0000031486	NEXUS PEST SOLUTIONS PEST CONTROL 99-94-551-52283	RMUCHINYOUNG CONTRACTED-BUILDING		75.00 75.00	75.00	Open	N 01/30/2025
19157 0000031532	NEXUS PEST SOLUTIONS 2025-02 PEST CONTROL 99-94-551-52283	RMUCHINYOUNG 2025-02 PEST CONTROL		75.00 75.00	75.00	Open	N 02/06/2025
487886 0000031432	PLAYAWAY PRODUCTS WONDERBOOKS 99-93-551-53373	RMUCHINYOUNG PRINT		136.98 136.98	136.98	open	N 01/21/2025
42288776 0000031433	QUILL.COM OFFICE SUPPLIES 99-92-551-53300	RMUCHINYOUNG OFFICE SUPPLIES		364.91 364.91	364.91	open	N 01/21/2025

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

POST DATES 01/01/2024 - 02/14/2025

POSTED AND UNPOSTED

OPEN AS OF 02/14/2025 - 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
42651727 0000031568	QUILL.COM PURELL WIPES 99-94-551-53306	RMUCHINYOUNG JANITOR SUPPLIES		198.64 198.64	198.64	Open	N 02/11/2025
38599-WC 0000031424	R & R INSURANCE SERVICES, INC. WORKERS COMP INSURANCE 99-91-551-52237	RMUCHINYOUNG WORKER S COMPENSATION		668.00 668.00	668.00	Open	N 01/21/2025
38599-PKG & CRI 0000031425	R & R INSURANCE SERVICES, INC. LIABILITY & CRIME 99-92-551-52243	RMUCHINYOUNG ALL OTHER INSURANCE		3,138.50 3,138.50	3,138.50	Open	N 01/21/2025
002832L 2025.02 0000031426	SECURIAN FINANCIAL GROUP, INC 2025.02 LIFE INS. 99-91-551-51199 99-00-000-21533	RMUCHINYOUNG FRINGE BENEFITS LIFE INSURANCE WITHHOLDING		102.50 98.90 3.60	102.50	Open	N 01/21/2025
002832L 2025.03 0000031564	SECURIAN FINANCIAL GROUP, INC LIFE INSURANCE 99-00-000-21533 99-91-551-51199	RMUCHINYOUNG LIFE INSURANCE WITHHOLDING FRINGE BENEFITS		102.50 7.20 95.30	102.50	Open	N 02/10/2025
3749 0000031418	SIDECAR PUBLICATIONS LLC ANNUAL GIMLET SUBSCRIPTION 99-92-551-52284	RMUCHINYOUNG CONTRACTED SERVICES-TECHNOLOGY		348.00 348.00	348.00	Open	N 01/21/2025
505-0000097302 0000031224	STATE OF WISCONSIN TEACH LINE/JULY-DEC 99-92-551-52284	RMUCHINYOUNG TEACH LINE/JULY-DEC		600.00 600.00	600.00	Open	Y 12/23/2024
2025 Q1 0000031436	THIENSVILLE-MEQUON ROTARY CLUB DUES 99-91-551-52202	RMUCHINYOUNG DUES & SUBSCRIPTIONS		297.10 297.10	297.10	Open	N 01/21/2025

INVOICE REGISTER FOR VILLAGE OF THIENSVILLE

POST DATES 01/01/2024 - 02/14/2025

POSTED AND UNPOSTED

OPEN AS OF 02/14/2025 - 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
6135531 0000031565	UNIQUE MANAGEMENT SERVICES COLLECTION PLACEMENTS 2025.01 99-92-551-53358	RMUCHINYOUNG DEBT COLLECTION		93.20 93.20	93.20	Open	N 02/10/2025
22335 0000031427	WISCONSIN LIBRARY ASSOCIATION LIBRARY LEGISLATIVE DAY 99-91-551-51115	RMUCHINYOUNG TRAVEL/TRAINING/SEMINARS		180.00 180.00	180.00	Open	N 01/21/2025
21989 0000031535	WISCONSIN LIBRARY ASSOCIATION MEMBERSHIP RMY 99-91-551-52202	RMUCHINYOUNG MEMBERSHIP RMY		250.00 250.00	250.00	Open	N 02/06/2025
21988 0000031536	WISCONSIN LIBRARY ASSOCIATION MEMBERSHIP AP 99-91-551-52202	RMUCHINYOUNG MEMBERSHIP AP		180.00 180.00	180.00	Open	N 02/06/2025

# of Invoices:	57	# Due: 57	Totals:	26,272.19	26,272.19
# of Credit Memos:	3	# Due: 3	Totals:	(80.91)	(80.91)
Net of Invoices and Credit Memos:				26,191.28	26,191.28

--- TOTALS BY FUND ---

98 FLW LIB GIFTS & GRANTS FUND	125.65	125.65
99 F. L. WEYENBERG LIBRARY FUND	26,065.63	26,065.63

--- TOTALS BY DEPT/ACTIVITY ---

00-000	2,004.35	2,004.35
91-551 LIBRARY STAFFING	1,981.40	1,981.40
92-551 LIBRARY ADMINISTRATION	5,291.08	5,291.08
93-551 LIBRARY PROGRAM & COLLECTION	5,753.51	5,753.51
94-551 LIBRARY BUILDING	11,035.29	11,035.29
95-551 LIBRARY GIFTS & GRANTS	125.65	125.65

VILLAGE OF THIENSVILLE
2024 CAPITAL PROJECT EXPENDITURE REPORT
DECEMBER 31, 2024 (PRELIMINARY)

CLASSIFICATION/DEPARTMENT	AMOUNT IN RESERVES	AMOUNT BUDGETED	OUTSIDE CONTRIBUTIONS	TOTAL AMOUNT AVAILABLE	ACTUAL EXPENSE	DIFFERENCE
<u>ADMINISTRATION</u>						
Municipal Center Roof (Phase 1 Reserve)	\$ 70,000.00	\$ -	\$ -	\$ 70,000.00	\$ 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
Village Zoning Code Analysis	\$ -	\$ -	\$ -	\$ -	\$ 108.75	\$ (108.75)
Front Office Security/Reception Upgrades	\$ 57,001.25	\$ -	\$ -	\$ 57,001.25	\$ -	\$ 57,001.25
	\$ 151,501.25	\$ 4,020.00	\$ -	\$ 155,521.25	\$ 71,433.30	\$ 84,087.95
<u>POLICE DEPARTMENT</u>						
Squad Replacement (Year 3 of 3)	\$ 36,856.76	\$ 25,000.00	\$ -	\$ 61,856.76	\$ 63,185.96	\$ (1,329.20)
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 4 of 5)	\$ 10,472.15	\$ 12,344.00	\$ -	\$ 22,816.15	\$ 15,430.00	\$ 7,386.15
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	\$ 97,356.78	\$ 10,091.95
<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	\$ 7,944.63	\$ 209,234.07	\$ 70,397.80	\$ 138,836.27
Emerald Ash Borer Program	\$ 15,228.03	\$ 20,000.00	\$ -	\$ 35,228.03	\$ 11,194.00	\$ 24,034.03
Sidewalk Maintenance Program	\$ 12,925.72	\$ -	\$ -	\$ 12,925.72	\$ 23,985.47	\$ (11,059.75)
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	\$ 106,863.00	\$ -	\$ -	\$ 106,863.00	\$ -	\$ 106,863.00
	\$ 311,306.19	\$ 73,000.00	\$ 7,944.63	\$ 392,250.82	\$ 109,452.51	\$ 282,798.31
<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	\$ 2,852.50	\$ 94,215.46
Music Park	\$ 2,784.85	\$ -	\$ -	\$ 2,784.85	\$ 520.46	\$ 2,264.39
	\$ 100,852.81	\$ 17,000.00	\$ -	\$ 117,852.81	\$ 3,372.96	\$ 114,479.85
<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	\$ 10,851.51	\$ 26,336.49
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	\$ 90,606.57	\$ (9,279.36)
Orchard Street Development Incentive	\$ (445,000.00)	\$ -	\$ -	\$ (445,000.00)	\$ 5,000.00	\$ (450,000.00)
Two Hundred Green Development Incentive	\$ (220,200.08)	\$ -	\$ -	\$ (220,200.08)	\$ -	\$ (220,200.08)
Public Parking Reserve	\$ 196,023.15	\$ -	\$ -	\$ 196,023.15	\$ 12,575.20	\$ 183,447.95
Molyneux Veterans Memorial	\$ 5,100.00	\$ -	\$ -	\$ 5,100.00	\$ -	\$ 5,100.00
Pigeon Creek Restoration - Phase 2	\$ -	\$ 208,135.00	\$ -	\$ 208,135.00	\$ 140,441.40	\$ 67,693.60
Williamsburg Bridge	\$ (4,848.00)	\$ 135,000.00	\$ -	\$ 130,152.00	\$ 32,520.48	\$ 97,631.52
CONTINGENCY	\$ (4,942.70)	\$ 164,673.00	\$ 765.73	\$ 160,496.03	\$ -	\$ 160,496.03
	\$ (278,197.57)	\$ 507,808.00	\$ 765.73	\$ 230,376.16	\$ 291,995.16	\$ (61,619.00)
TOTALS	\$ 490,974.15	\$ 645,032.00	\$ 8,710.36	\$ 1,144,716.51	\$ 710,695.71	\$ 434,020.80
TRANSFER TO OTHER FUNDS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FUND BALANCE APPLIED	\$ -	\$ 20,285.00	\$ -	\$ 20,285.00	\$ -	\$ 20,285.00
ADJUSTED TOTAL	\$ 490,974.15	\$ 665,317.00	\$ 8,710.36	\$ 1,165,001.51	\$ 710,695.71	\$ 454,305.80

1/1/2024	490,974.15	665,317.00	8,710.36	1,165,001.51	710,695.71	454,305.80
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TO: Village President
Village Board
FROM: Colleen Landisch-Hansen, Village Administrator
SUBJECT: Administrator's Report
DATE: February 17, 2025

PROPERTY TAX COLLECTIONS

The Village's 2024 tax collections yielded 85.94% of the total taxes due, compared to 81.18% last year. Again, the vast majority of taxes are collected at Village Hall (92.86%) with Port Washington State Bank collecting 7.14%. BMO Harris made the decision to not collect property tax taxes for 2024. Between the months of December and January, Village staff collected and processed \$5,013,600.15 in our office. On average, that is about \$132,000 a day!

FEBRUARY ELECTION PRIMARY

There will be a primary election tomorrow, Tuesday, February 18, 2025. The only position on the ballot will be for the State Superintendent of Public Instruction where the field will be reduced from 3 to 2. Polls open at 7:00 AM and close at 8:00 PM.

ANNUAL AUDIT

The annual audit for the Village and the Library is being conducted this week.

BOARD OF REVIEW

The Open Book is scheduled for Wednesday, April 25, 2025 from 1:00 - 3:00 PM (via phone or e-mail). The Board of Review meeting is scheduled for Thursday, May 22, 2025 from 9:00-11:00 AM.



Invoice

Invoice Number: 1260344
Invoice Date: 1/31/2025
Terms: Net 30 Days
Due Date: 3/2/2025
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 # 25THNV-0001-25-01H 234 Park Crest Drive, Thiensville, WI 53092 HVAC Only				
HVAC - Replacement & Misc. Items - Residential	\$60.00	1/7/2025	90.00%	\$54.00
25THNV-0001-25-01H Subtotal				\$54.00
Permit # 25THNV-0002-25-01P 128 North Highland Avenue, Thiensville, WI 53092 Plumbing Only				
Plumbing - Replacement & Misc Items - Residential	\$65.00	1/16/2025	90.00%	\$58.50
25THNV-0002-25-01P Subtotal				\$58.50
Permit # 25THNV-0003-25-01B 232 East Alta Loma Circle, Thiensville, WI 53092 Window/Door Replacement				
Re-roof, Other, Windows, Siding	\$75.00	1/16/2025	90.00%	\$67.50
25THNV-0003-25-01B Subtotal				\$67.50
Permit # 25THNV-0004-25-01P 527 Laurel Drive, Thiensville, WI 53092 Plumbing Only				
Plumbing - Replacement & Misc Items - Residential	\$65.00	1/20/2025	90.00%	\$58.50
Administrative Processing Fee	\$25.00	1/20/2025	90.00%	\$22.50
25THNV-0004-25-01P Subtotal				\$81.00
Permit # 25THNV-0005-25-01BZ 600 Crescent Lane, Thiensville, WI 53092 Deck				
Administrative Processing Fee	\$25.00	1/20/2025	90.00%	\$22.50
Zoning Permit - Acc. Bldg, Deck, Pool, Fence	\$50.00	1/20/2025	90.00%	\$45.00
Residential New Structure/Addition	\$194.00	1/20/2025	90.00%	\$174.60
Occupancy Permit	\$50.00	1/20/2025	90.00%	\$45.00
25THNV-0005-25-01BZ Subtotal				\$287.10
Permit # 25THNV-0006-25-01BEH 527 Laurel Drive, Thiensville, WI 53092 Residential Alteration				
Electrical - Replacement and Misc. Items - Residential	\$65.00	1/23/2025	90.00%	\$58.50
Residential Remodel	\$150.00	1/23/2025	90.00%	\$135.00
HVAC - Replacement & Misc. Items - Residential	\$65.00	1/23/2025	90.00%	\$58.50
Administrative Processing Fee	\$25.00	1/23/2025	90.00%	\$22.50
Occupancy Permit	\$50.00	1/23/2025	90.00%	\$45.00
25THNV-0006-25-01BEH Subtotal				\$319.50

Thiensville, WI, Village of	Invoice Number:		Invoice Date: 1/31/2025	Page: 2
Fee Type	Amt Paid	Paid Date	% Due to 3rd Party	Amt Due to 3rd Party
Permit # 25THNV-0007-25-01P 226 Vernon Avenue, Thiensville, WI 53092 Plumbing Only				
Plumbing - Replacement & Misc Items - Residential	\$65.00	1/29/2025	90.00%	\$58.50
Administrative Processing Fee	\$25.00	1/29/2025	90.00%	\$22.50
25THNV-0007-25-01P Subtotal				\$81.00
Permit # 25THNV-0008-25-01P 612 Laurel Lake Road #4, Thiensville, WI 53092 Plumbing Permit - Commercial				
Administrative Processing Fee	\$25.00	1/29/2025	90.00%	\$22.50
Plumbing - Replacement & Misc. Items - Commercial	\$75.00	1/29/2025	90.00%	\$67.50
25THNV-0008-25-01P Subtotal				\$90.00
Permit # 25THNV-0009-25-01B 405 North Main Street, Thiensville, WI 53092 Siding				
Commercial Remodel/Reroof/Residing	\$250.00	1/29/2025	90.00%	\$225.00
Administrative Processing Fee	\$25.00	1/29/2025	90.00%	\$22.50
25THNV-0009-25-01B Subtotal				\$247.50
Permit # 25THNV-0011-25-01B 223 Elm Street, Thiensville, WI 53092 Window/Door Replacement				
Re-roof, Other, Windows, Siding	\$75.00	1/31/2025	90.00%	\$67.50
Administrative Processing Fee	\$25.00	1/31/2025	90.00%	\$22.50
25THNV-0011-25-01B Subtotal				\$90.00
Permit # 25THNV-0275-24-12BEPHZ 343 East Freistadt Road, Thiensville, WI 53092 Residential Alteration				
HVAC - Replacement & Misc. Items - Residential	\$150.00	1/3/2025	90.00%	\$135.00
Plumbing - Replacement & Misc Items - Residential	\$150.00	1/3/2025	90.00%	\$135.00
Zoning Permit - Acc. Bldg, Deck, Pool, Fence	\$50.00	1/3/2025	90.00%	\$45.00
Residential Remodel	\$675.00	1/3/2025	90.00%	\$607.50
Electrical - Replacement and Misc. Items - Residential	\$150.00	1/3/2025	90.00%	\$135.00
Occupancy Permit	\$40.00	1/3/2025	90.00%	\$36.00
25THNV-0275-24-12BEPHZ Subtotal				\$1,093.50
Permit # 25THNV-PR00001 121 North Main Street, Thiensville, WI 53092 PR Only - Certified - BLDG - Alteration				
Plan Entry Fee	\$100.00	1/14/2025	90.00%	\$90.00
Building Plan Review Fees	\$250.00	1/14/2025	90.00%	\$225.00
25THNV-PR00001 Subtotal				\$315.00

Summary by Fee Type	
Item Code	Amount
Administrative Processing Fee	\$157.50
Building Plan Review Fees	\$225.00
Commercial Remodel/Reroof/Residing	\$225.00
Electrical - Replacement and Misc. Items - Residential	\$193.50
HVAC - Replacement & Misc. Items - Residential	\$247.50
Occupancy Permit	\$126.00
Plan Entry Fee	\$90.00
Plumbing - Replacement & Misc. Items - Residential	\$310.50
Plumbing - Replacement & Misc. Items - Commercial	\$67.50
Re-roof, Other, Windows, Siding	\$135.00
Residential New Structure/Addition	\$174.60
Residential Remodel	\$742.50
Zoning Permit - Acc. Bldg, Deck, Pool, Fence	\$90.00
Total	\$2,784.60

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

Net Invoice:	\$2,784.60
Freight:	\$0.00
Sales Tax:	\$0.00
Invoice Total:	\$2,784.60

VILLAGE OF THIENSVILLE

ORDINANCE NO. 2025-_____

**AN ORDINANCE AMENDING CHAPTER 17 AND CHAPTER 10 AS IT
RELATES TO THE KEEPING OF DOMESTICATED CHICKENS IN THE R-1
AND R-2 RESIDENTIAL ZONING DISTRICTS**

WHEREAS, the Village Board of the Village of Thiensville desires to modify the zoning code and Chapter 10 as it relates to the keeping of domesticated chickens in the R-1 and R-2 Residential Zoning Districts; and

WHEREAS, the Village Board finds that it is in the best interest of Village to adopt an ordinance related to the keeping of domesticated chickens; and

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

- 1. Chapter 17.0303(B)(7) is hereby created allowing the keeping of domesticated chickens as a “Permitted accessory Use” in the R-1 Single-Family Zoning District as follows:**

(7) The keeping of domesticated chickens provided that all of the requirements and permitting of Chapter 10-8.1 – 10-8.4 are in compliance and satisfied.

- 2. Chapter 17.0304(B)(9) is hereby created allowing the keeping of domesticated chickens as a “Permitted accessory Use” in the R-2 Single-Family Zoning District as follows:**

(7) The keeping of domesticated chickens provided that all of the requirements and permitting of Chapter 10-8.1 – 10-8.4 are in compliance and satisfied.

- 3. Chapter 10 – Animals Article 1 Sec 10-6 Keeping farm animals prohibited is hereby repealed and replaced with the following:**

Sec. 10-6.- Keeping of farm animals prohibited.

It shall be unlawful for any person or persons to keep, maintain or harbor farm animals on a property or in any residence, household or dwelling unit within the Village of Thiensville (except domesticated chickens compliant with section 10-8). "Farm animal" under this section includes, but is not limited to, chickens not in compliance with section 10-8, turkeys, geese, ducks or other domestic fowl, cattle, sheep, goats, mules, hogs, swine or wild animals such as mink, otter, foxes, skunks, raccoons or opossums.

- 4. Chapter 10-8 is hereby created as follows:**

Sec 10-8 KEEPING OF DOMESTICATED CHICKENS

10-8.1 Purpose and Definitions

10-8.2 Permitting

10-8.3 Conditions for Keeping Chickens

10-8.4 Inspection and Orders

10-8.1 Purpose and Definitions.

- A. Purpose. The purpose of this section is to establish conditions under which small-scale keeping of domestic chickens for personal use and enjoyment may be permitted on lots zoned for single-family residential use in the R-1 and R-2 Zoning districts.
- B. Definitions. In this section:
1. Abutting property. All real property that in any way shares a boundary with the real property of the applicant or permittee.
 2. Chicken. A chicken female hen (*Gallus domesticus*) of any age, not crossbred with any other species, including chicks. "Chicken" shall be interpreted to encompass the singular and the plural.
 3. Coop. An enclosed structure in which a chicken roosts or is housed.
 4. Pen. For the purposes of this ordinance, a chicken pen is a secure, fully enclosed, and ventilated outdoor area attached to a chicken coop. The pen is designed to provide chickens with safe access to fresh air and space for physical activity.
 5. Enclosure. For the purposes of this ordinance, an enclosure shall consist of a combination coop and run designed to house chickens in a secure and humane manner.

10-8.2 Permitting.

- A. Permit and Compliance with Chapter Required.
1. No owner of real property shall keep, or allow to be kept a live chicken within the Village without a valid permit issued under this section.
 2. No occupant of real property shall keep or allow to be kept a live chicken within the Village unless the occupant holds a valid permit issued under this section or the owner of the real property holds a valid permit issued under this section.
 3. No owner or occupant of real property shall keep a live chicken within the Village contrary to the terms of this section or contrary to the terms of any permit issued under this section.
 4. Nothing in this Section shall be interpreted to invalidate deed restrictions or other real property restrictions or covenants that may prohibit the keeping of chickens within local areas or subdivisions within the Village.
- B. Procedure Governing Permits.
1. To apply for a permit under this section, the applicant must complete and submit the following to the Building Inspector:
 - a. An application form signed by all owners of record. If an owner of record is a

trust or business entity, the application form shall be signed by the trustee, a corporate officer, or member or manager of a limited liability entity. If the applicant is a tenant or occupant of the premises, the application form must be signed by the applicant and be countersigned by all owners of record as evidence of the owner's consent to the tenant or occupant obtaining a permit.

- b. The registration number of the applicant's completed Livestock Premises Registration with the Wisconsin Department of Agriculture, Trade, and Consumer Protection.
 - c. A non-refundable application fee of \$50 and annual renewal fee in the amount of \$25.
 - d. A site plan showing the location of all structures located on the applicant's real property, the location of all structures located on all abutting property, and the site of the proposed coop and run.
 - e. Drawings or photos of the coop and run design.
- 2. Each permit shall pertain to a single parcel of real property as set forth in the property tax records of the Village.
 - 3. A permit shall be issued only for a parcel which is zoned for single-family residential use. No permit shall be issued for any parcel which contains a condominium, duplex, or any type of multi-family residential use.
 - 4. Each permit shall allow the keeping of no more than four (4) chickens in strict compliance with the conditions set forth in subsection.
 - 5. A permit shall not be transferable in any way or manner.
 - 6. The permit year commences on January 1 and end on December 31 of each calendar year. Permits applied for after January 1 of a year will expire on December 31 of that year; permit fees shall not be pro-rated.
 - 7. If there are no changes to be made to the information submitted in the original application, a permittee shall renew the permit annually by paying the renewal fee. If the permittee wishes to make changes, the permittee shall submit a new full application.
- C. Revocation. In addition to all other remedies available to the Village, the Village shall revoke a permit issued under this section in the event that the Building Inspector has issued two or more violations of this Section to a permittee. Once a permit is revoked, it shall not be reissued.

10-8.3 Conditions for Keeping Chickens. The following conditions shall apply to each permit issued under this section:

- A. No roosters or other crowing fowl are permitted.
- B. Noise from chickens shall not be so loud as to disturb a person of ordinary

sensitivity.

- C. No chicken may be kept within a principal residence.
- D. Chickens shall be kept as pets and for personal use only. No owner shall sell or barter eggs or engage in chicken breeding or fertilizer production for commercial purposes.
- E. Chickens shall be housed in a chicken enclosure. Of which the coop shall be no less than three (3) cubic feet of space per chicken and must be connected to a secured and fully ventilated pen (also required) which contains not less than seven cubic feet of space per chicken and an appropriately sized nesting box (also required) at a rate of not less than one box per two birds. Chicken Enclosures shall be constructed as one structure that does not exceed 40 square feet and 6 feet in height and shall be properly sized as will permit full spread of the kept bird's wingspan and allow each chicken to walk and run. An existing garage, shed, or small structure may serve as a coop if compliant with the remaining terms and conditions of this Section.
- F. All coop/run enclosures associated with the keeping of chickens must be located at least 50 feet from a neighboring residential structure, not including a detached garage, at least twenty(20) feet from a side or rear property line and at least ten (10) feet from the residence on the property where the chickens, or other similar domesticated fowl, are kept. All coops are prohibited in street or side yards.
- G. Coops and pens shall not be located closer than 25 feet from the ordinary high-water mark of a lake, stream, creek or river.
- H. Upon death of a chicken, the permittee must promptly dispose of the chicken in a sanitary manner.
- I. The onsite slaughtering of chickens is prohibited.
- J. Chickens shall be kept and handled in a sanitary manner.
- K. Chickens must be kept in the coop/ run at all times. Chickens are prohibited from roaming free outside the coop/run. Chickens shall be secured in the coop during non-daylight hours.
- L. The coop and pen system shall be properly designed, laid-out and maintained as will provide safe and healthy living conditions for chickens while minimizing adverse impacts on the neighborhood through use of material, colors, architecture and special site design that are complimentary to the existing buildings on the premise and in the surrounding area. The Village Zoning Administrator shall have sole discretion for coop design and location.
- M. All coops must be clean, dry and kept in a neat and sanitary condition at all times.
- N. The coop shall be enclosed on all sides and have a roof and doors. Access doors must be able to be shut and locked at night. Opening windows and vents must be covered with predator and bird-proof wire or fencing of no

more than one-inch openings.

- O. All enclosures must provide adequate ventilation as well as sun protection, and be sanitary, insulated, weatherproofed and impermeable to rodents, wild birds and predators, including dogs and cats. These enclosures must also be sound and moisture-proof and maintained in good repair with sufficient space for freedom of movement and retention of body heat with elevated perches for natural roosting position. The nesting boxes must be elevated off the ground.
- P. Provisions must be made for the daily removal and lawful disposal of chicken waste in order to prevent any adverse effects related to odor or unsanitary conditions.
- Q. Chickens shall not be turned loose or taken to the local humane society when no longer wanted.
- R. In addition to compliance with the requirements of this section, no one shall keep a chicken that causes any nuisance, unhealthy condition, creates a public health threat, or otherwise interferes with the normal use of property and the enjoyment of life by humans or other animals.

10-8.4 Inspection, Enforcement and Orders.

- A. The Village shall have the power, whenever it may deem reasonably necessary, to enter a structure or property where a chicken is kept to ascertain whether the permittee is in compliance with this Section. The permittee shall be responsible for all costs associated with inspections.
- B. In addition to all other remedies available to the Village, the Zoning Administrator or designee may issue orders requiring compliance with the provisions of this Section.
- C. Any person found keeping chickens in violation of any provision of this Section may be issued a citation and be subject to a forfeiture in an amount established under Section 1-15.
- D. Revocation. In the event any person is found to have violated this Section, or has been found to have violated any other provision of the Village of Thiensville Code of Ordinances arising from the keeping of chickens, three (3) or more times in any twelve (12) month period, the person's permit shall be revoked upon written notice by the Building Inspector served by certified mail or by posting conspicuously on the principal structure on the property in a place likely to be seen by the owner or occupant. The notice shall provide a brief description of the dates and nature of the violations. Prosecution of a forfeiture action shall not be a prerequisite to revocation, however, if the decision to revoke is not based upon convictions of offenses in municipal court, the notice of revocation shall state that the permittee may seek review of the decision to revoke by the Board of Review by filing a request for review with the Building inspector within fifteen (15) days of the date of the notice. Such request shall include a brief description of the reasons why the permit should not be revoked.

E. Other Enforcement. The enforcement provisions in this Section are not exclusive, but are in addition to any other forms Of relief authorized by law, including, but not limited to injunctive relief.

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

6. **Effective date.** This ordinance shall be effective upon publication or posting under applicable law.

PASSED AND ADOPTED this _____ day of _____, 2025.

John R. Rosing, Village President

ATTESTED TO:

_____, Village Clerk



250 Elm Street, Thiensville, WI 53092

www.village.thiensville.wi.us

MEMORANDUM

To: Thiensville Village Board
From: Andy LaFond, Director of Community Services
Date: February 14, 2025
Subject: Ordinance for Residential Backyard Chickens

Meeting Information:

Date: February 17, 2025
Time: 6:00 PM

Background/Analysis:

In September, the Village Board received a resident request to consider regulations for keeping domesticated chickens. Following this request, the Board directed staff to prepare a draft ordinance for discussion. The draft ordinance was reviewed at the November 18, 2024, Village Board meeting. After discussion, a motion was made to direct staff to finalize an ordinance amending the Village Code to allow backyard chickens.

The finalized ordinance, reviewed by the Village Attorney, was recommended to the Village Board by the Committee of the Whole on February 3, 2025.

The bulk of the proposed ordinance falls under the section of the Village Code addressing the keeping of animals. Additionally, the ordinance amends the zoning code to add "The Keeping of Domesticated Chickens" as a permitted accessory use in the R-1 and R-2 zoning districts. Because this is a zoning code amendment, it was presented to the Plan Commission for recommendation to the Village Board. However, the Plan Commission's motion to approve the amendment resulted in a tie vote, thereby failing to pass.

The proposed ordinance establishes conditions under which domesticated chickens may be kept on single-family residential lots. It includes permitting requirements and specific regulations to ensure proper care, minimal disruption to neighbors, and compatibility with the surrounding neighborhood.

Key regulations include:

- **Number of Chickens:** Maximum of four (4) hens; roosters are prohibited.
- **Setbacks:**
 - Coops and pens must be:
 - At least 50 feet from a neighboring residential structure (excluding detached garages).
 - At least 20 feet from side or rear property lines.
 - At least 10 feet from the residence on the property where the chickens are kept.

- At least 25 feet from the ordinary high-water mark of any lake, stream, creek, or river.
- Not located in front or side yards.

- **Housing Requirements:**
 - Chickens must be kept in a secure coop and pen at all times.
 - Coop size: Minimum of 3 cubic feet per chicken.
 - Pen size: Minimum of 7 cubic feet per chicken.
 - Nesting boxes: At least one box per two chickens.
 - The total enclosure (coop and pen) must not exceed 40 square feet in total area or 6 feet in height.
 - The enclosure must be predator-proof, sanitary, and properly maintained.

- **Restrictions:**
 - Onsite slaughtering and commercial use (e.g., selling eggs) are prohibited.
 - Chickens must remain enclosed and cannot roam freely.
 - Waste must be disposed of promptly to avoid odors or health risks.
 - Coops must be constructed in a manner that complements the property and surrounding area, with final design approval at the discretion of the Village Zoning Administrator.

Action Requested

The Village Board is requested to discuss and take action regarding the proposed ordinance amendments.



VILLAGE OF THIENSVILLE
Plan Commission
MINUTES

DATE: Tuesday, February 11, 2025

LOCATION: 250 Elm Street, Thiensville, WI

TIME: 6:00 PM

I. CALL TO ORDER

II. ROLL CALL

Chairman

John Rosing

Director of Community Services/Public Works

Andy LaFond

Village Planner

Meredith Perks

Commissioners

Jeff Hershberger

Joe Nelson

Rebecca Holyoke-
Odeja

M. Randy Pasternak

Ken Kucharski

Jerry Schmitz

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. APPROVAL OF MINUTES

A. January 14, 2025 (att)

V. BUSINESS

A. Review and recommendation to the Village Board an Ordinance Amendment regulating Refuse Cart Screens (att)

B. Review and recommendation regarding amending the zoning code to allow for the keeping of domesticated chickens as an accessory use in the R1 and R2 zoning districts (att)

Director LaFond summarized the background behind the proposed amendment and how it arrived in front of the Commission.

Commissioner Pasternak asked if there would be a fee associated with the keeping of chickens.

Director LaFond clarified that yes, there would be a \$50 application and a \$25 annual renewal fee.

Commissioner Schmitz asked if four chickens was a magic number for some reason. Director LaFond stated the number was used after a review of other communities ordinances.

Commissioner Pasternak asked for confirmation that potential owners would not be permitted to sell the eggs produced by the chickens and Director LaFond confirmed that is correct.

Commissioner Pasternak also asked if the desire for chickens was more as a hobby or interest.

Chairman Rosing answered that one of the Board of Trustees members said that it's something that people want to have more control over where their food comes from, what the chickens would be fed, and therefore what the eggs produced would be like.

Director LaFond also clarified that this proposed amendment would only apply to chickens and no other farm animals and that it would not allow for roosters to be kept.

Commissioner Schmitz questioned if predator proof means fully enclosed.

Director Lafond replied that it does.

Commissioner Holyoke-Odeja questioned how the setback requirements were determined.

Director LaFond answered that the setback distance starting point came from other municipalities ordinances. It was adjusted from there to strike a balance between not forcing the coop location to be right up against a home while also not placing it too close to neighboring property.

Commissioner Hershberger raised some additional concerns such as increased rodent issues due to the presence of chicken feed, the unsanitary nature of chicken waste, the ambiguity of the noise section of the amendment, and potential complaints from residents who are unable to keep chickens due to setbacks while their neighbors around them are able.

Director LaFond noted that the amendment includes provisions for daily removal of chicken waste, the need for secure, predator-proof enclosures, and that the language around noise is consistent with other Village ordinances.

Commissioner Kucharski shared that residents who he asked for their opinion on the keeping of chickens have mostly questioned why rather than been against or in favor.

Commissioner Holyoke-Odeja posited that some residents may want to keep chickens as the eggs produced are of a preferred quality and flavor.

MOTION to Recommend Amending the Zoning Code to Allow for the Keeping of Domesticated Chickens as an Accessory use in the R1 and R2 Zoning Districts by Commissioner Holyoke-Odeja **SECONDED** by Chairman Rosing. **MOTION IS DEFEATED.**

Aye: 3 (Schmitz, Rosing, Holyoke-Odeja)

No: 3 (Hershberger, Pasternak, Kucharski)

Abstain: 0

VI. STAFF REPORT

A. January 2025 (att)

VII. ADJOURNMENT

Use of Force Annual Report



Thiensville Police Department 2024

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Executive Summary

This *2024 Annual Use of Force (UOF) Report* has been assembled in accordance with the Thiensville Police Department's Chapter 5, Management of Resistance and Aggression policies. Good reporting procedures represent the best defense that a police department can have against allegations of excessive force, either by individual officers or as a matter of general department behavior. Failure by the department to respond to excessive UOF allegations because of a failure to collect and review essential information on use of force incidents risks not only the professional careers of its police officers, it could also undermine the department's overall credibility within the community.

Starting on November 18, 2019 the Thiensville Police Department (THPD) implemented a *Management of Resistance and Aggression* policy requiring a written report to be submitted for all use of force incidents in accordance with Standard 5.3.1 Use of Force Reporting. By policy, the following situations require the completion of a use of force report:

1. Any action resulting in the discharge of a firearm, except for training or for lawful recreational purposes;
2. Any action involving the pointing of a firearm at a person;
3. Any action that results in, or is alleged to have resulted in, injury or death of another person;
4. Any force applied through the use of lethal or less-lethal weapons;
5. Any action involving the pointing of a Electronic Control Device (ECD) at a person or the use of a (ECD) which contributes to the control of the subject.
6. Any action involving weaponless physical force at a level of compliance holds and above pursuant to the Use of Force Disturbance Resolution Model.

Starting on October 12, 2020 the Thiensville Police Department (THPD) reports all Use of Force (UOF) and Arrest Related Death incidents, via Badger TraCS, to the Federal Bureau of Investigation (FBI) in collaboration with the Wisconsin Department of Justice in an effort to coordinate national UOF collection efforts. By policy, the following situations require the completion of a use of force report to the FBI:

1. Any time that an officer uses force that results in the death of a person, or any time that a person dies while arrested, detained, or in the course of being arrested.
2. Any time that an officer uses force that results in the great bodily harm of a person.
3. Any time that an officer discharges a firearm at or in the direction of a person.

On December 28, 2022 the Thiensville Police Department's Use of Force policy was certified by the Wisconsin Law Enforcement Accreditation Group (WILEAG) certifying that the Thiensville Police Department meets certain eligibility requirements set forth by the U.S. Department of Justice (Presidential Executive Order on Safe Policing for Safe Communities, Executive Order No. 13929). These requirements are:

1. That the Thiensville Police Department adhere to all applicable federal, state, and local laws; and
2. That the Thiensville Police Department maintains use-of-force policies that prohibit the use of choke holds, except in those situations where the use of deadly force is allowed by law.

The goal is to improve the manner in which the Thiensville Police Department captures, maintains, analyzes, and utilizes use of force data specific to our agency. Because of the importance of use of force reporting, the department has developed a mechanism by which each incident is reviewed to ensure compliance with department policy along with federal and state statutes/requirements. This mechanism involves a two-tiered review process for each use of force incident. The first level of review involves the Lieutenant followed by the Chief of Police. One of the two UOF analysts is a Unified Tactical Instructor certified by the State of Wisconsin. Use of force incidents are reviewed to ensure that the specific force used was in compliance with department policy and guidelines established by the Wisconsin Department of Justice, Law Enforcement Standards Board.

How often do Thiensville police officers use force? Data for 2024 shows that the Communications Division logged 8,142 calls for service resulting in 174 formal complaints that required some form of police action. While investigating these complaints, Thiensville police officers were required to use force on only three (3) occasions or about .021% for each formal complaint.

In this summary report, the three (3) Use of Force reports submitted by Thiensville police officers have been analyzed in a variety of ways to reveal patterns or trends that could indicate training needs and/or modifications to department policy.

Use of Force Synopsis by Month

A review of the 2024 THPD Use of Force reports by month illustrates that August was the most active month with two (2) use of force reports followed by July with one (1) use of force report. There was no use of force reports for the months of January, February, March, April, May, June, September, October, November, and December. No discernable pattern exists.

Use of Force Synopsis by Day of Week

Officers used force one (1) time on Saturday, one (1) time on Tuesday, and one (1) time on Thursday. No discernable pattern exists.

Use of Force Synopsis by Watch

Use of Force reports were also analyzed by Watch. The THPD serves the community utilizing three Watch groups. The hours for each Watch are as follows: Watch I (7:45 A.M. to 4:00 P.M.), Watch II (3:45 P.M. to 12:00 A.M.), and Watch III (11:45 P.M. to 8:00 A.M.). For the purpose of this analysis, UOF reports occurring during the overlap "hours" are assigned to the Watch group that the officer was assigned to work on that particular day. Watch I had one (1) use of force incident, Watch II had two (2) use of force incidents, and Watch III had zero (0) use of force incident. No discernable pattern exists.

Use of Force Synopsis by Application

THPD officers are required to include the specific force application which they used to gain control of the resistive subject. Wisconsin police officers are trained in a variety of force applications while attending the basic police academy. This training continues on an annual basis during department in-service training. The training is organized by a THPD Defense and Arrest Tactics (DAAT) instructor. A close analysis of selected force applications provides insight into what training is beneficial for the officers.

In 2024, the applications used by THPD officers were categories classified as: Pressure Point (1), Decentralization (1), and Destroy Animal (1). Pressure points work by creating sensory overload by compressing nerve clusters located in the mandibular or the hypoglossal nerves. Decentralization is a technique that directs a subject to the ground in an effort to gain control of the subject. Destroy Animal is to dispatch an animal that is suffering due to illness or injury.

Each application was reviewed and determined to be justified.

Use of Force Synopsis by Offense Type

Use of Force reports are analyzed by offense type. The type of offense in which THPD officer(s) were required to use force on a citizen or animal in 2024 was for taking a subject into protective custody (1 incident), one (1) use of force incident involved a battery to a police officer, and one (1) use of force was recorded to destroy an animal.

Analysis of Electronic Control Device (TASER) Deployments

THPD officers are required to submit a use of force report anytime they actually fire the Taser, or threaten to use the Taser on a subject. Both the actual firing and threats to use the Taser on a subject are considered a use of an Electronic Control Device (ECD) and are reviewed. There were no incidents in 2024 where officers actually threatened to use or had actually used the Taser on a subject.

Use of Necessary Force

In conclusion, the preferred mode of control in any police/citizen encounter remains verbal dialog. It is recognized that this method is not always effective or appropriate in gaining compliance and it then becomes necessary to escalate the degree of force. THPD officers have both a legal and moral responsibility to use force wisely and judiciously. It is expected that once an individual is under control that the officer reverts to the lowest degree of force necessary to maintain that control.

Respectfully submitted,



Curtis Kleppin
Chief of Police

Table 1: Use of Force Reporting by Officer (2024)

Kleppin, C	0
Neuman, B	0
Stone, M	0
Schmit, N	0
Eibs, M	2
McCormick, R	1
Caul, R	0
Tuchel, H	0
Mejchar, J	0
Baez, B	0
Total	3

Table 2: Use of Force Yearly Comparison by Officer (2020-2024)

	<u>20</u>	<u>21</u>	<u>22</u>	<u>23</u>	<u>24</u>
Kleppin, C	0	3	0	1	0
Neuman, B	0	1	0	1	0
Stone, M	2	1	1	2	0
Schmit, N	NA	0	2	0	0
Eibs, M	NA	NA	NA	0	2
McCormick, R	NA	NA	NA	NA	1
Caul, R	NA	NA	NA	NA	0
Tuchel, H	NA	NA	NA	NA	0
Fischer, T	3	1	NA	NA	NA
Wucherer, C	2	2	1	NA	NA
Janzer, G	1	0	2	3	NA
Rogers, B	NA	0	1	2	NA
Mejchar, J	1	3	0	2	0
Baez, B	NA	NA	NA	NA	0
Total	9	11	7	11	3

Table 3: Use of Force Synopsis by Month (2020-2024)

	<u>20</u>	<u>21</u>	<u>22</u>	<u>23</u>	<u>24</u>
January	1	1	0	1	0
February	0	1	1	0	0
March	0	0	0	0	0
April	0	1	0	0	0
May	1	1	0	0	0
June	1	1	0	6	0
July	0	1	1	2	1
August	0	1	2	0	2
September	4	2	0	0	0
October	1	0	2	0	0
November	0	1	1	0	0
December	1	1	0	2	0
Total	9	11	7	11	3

Table 4: Use of Force Synopsis by Day of Week (2020-2024)

	<u>20</u>	<u>21</u>	<u>22</u>	<u>23</u>	<u>24</u>
Monday	1	1	0	1	0
Tuesday	3	1	0	0	1
Wednesday	0	0	0	3	0
Thursday	0	2	2	0	1
Friday	3	2	2	1	0
Saturday	1	3	0	0	1
Sunday	1	2	3	6	0
Total	9	11	7	11	3

Table 5: Use of Force Synopsis by Watch (2020-2024)

	<u>20</u>	<u>21</u>	<u>22</u>	<u>23</u>	<u>24</u>
Watch I	0	2	2	5	1
Watch II	9	5	4	4	2
Watch III	0	4	1	2	0
Total	9	11	7	11	3

Table 6: Use of Force Synopsis by Application (2020-2024)

	<u>20</u>	<u>21</u>	<u>22</u>	<u>23</u>	<u>24</u>
Forearm Strike	0	0	0	0	0
Foot Strike	0	0	0	0	0
Impact Weapon	0	0	0	0	0
Deadly Force	0	0	0	0	0
Hand Strike	0	0	0	0	0
Decentralization	2	0	0	1	1
OC Spray	0	0	0	0	0
Point Firearm	5	4	3	5	0
Knee Strike	0	0	0	0	0
Body Stun	0	0	0	0	0
Pressure Points	0	0	0	0	1
Compliance Holds	1	2	0	1	0
TASER - Display/Threat	0	0	0	2	0
TASER - Deployed	0	0	0	0	0
TASER – Animal	0	0	0	0	0
Impact Weapon (SIMS)	0	0	0	1	0
Destroy Animal	1	2	3	0	1
Other	0	3	1	3	0
Total	9	11	7	13	3

In some cases, more than one UOF application was used per incident, therefore the reported UOF applications may be greater than the reported offense types.

Table 7: Use of Force Synopsis by Watch Application (2020-2024)

	20			21			22			23			24		
	Watch			Watch			Watch			Watch			Watch		
	I	I	I	II	III	II	I	II	III	I	II	III	I	II	III
Forearm Strike	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Foot Strike	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Impact Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Deadly Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hand Strike	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Decentralization	0	0	0	0	1	0	0	2	0	0	0	0	0	1	0
OC Spray	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Point Firearm	3	0	2	3	0	1	0	5	0	1	2	0	0	0	0
Knee Strike	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Body Stun	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pressure Points	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
Compliance Holds	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0
TASER - Display/Threat	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0
TASER - Deployed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TASER Animal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Impact Weapon (SIMS)	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Destroy Animal	1	0	0	0	0	0	0	1	0	1	2	0	1	0	0
Other	0	0	3	0	0	0	0	0	0	0	0	1	0	0	0
Total	4	0	6	5	2	1	0	9	0	2	4	1	1	2	0

In some cases, more than one UOF application was used per incident, therefore the reported UOF applications may be greater than the reported offense types.

Table 8: Use of Force Synopsis by Offense Type (2020-2024)

	<u>20</u>	<u>21</u>	<u>22</u>	<u>23</u>	<u>24</u>
Disorderly Conduct	1	1	0	1	0
Protective Custody	1	1	1	5	1
Battery/Disorderly Conduct Domestic Abuse	2	1	0	2	1
Operate Motor Vehicle while Intoxicated	0	2	0	0	0
Endangering Safety (Felony) (Domestic Abuse)	1	0	0	0	0
Underage Drinking Violations	0	0	0	0	0
Warrant/Runaway Arrests	0	0	0	0	0
Suspicious Acts	0	0	0	0	0
Drug Related Offenses	0	0	0	0	0
Trespass	0	1	0	0	0
Knowingly Fleeing an Officer (Felony)	0	0	0	0	0
Criminal Damage to Property	0	0	0	0	0
Cause Bodily harm to Child	0	0	0	0	0
Theft	0	0	0	0	0
Endangering Safety (Felony)	0	0	0	1	0
Robbery	0	0	0	0	0
Assist Other Department	2	3	2	2	0
Destroy Animal (Firearm)	1	2	3	0	1
Operate Motor Vehicle Without Owner's Consent	0	0	0	0	0
Assist Other Department (OWI Blood Draw)	0	0	0	0	0
Battery	0	0	0	0	0
Burglary (Felony)	0	0	0	0	0
Homicide	0	0	1	0	0
Total	8	11	7	11	3

Aye: 6
No: 0
Abstain: 1 (Apostolos)

G. Review and approve agreement for auditing services with Baker Tilly for years 2024-2028

MOTION to Approve Agreement for Auditing Services with Baker Tilly for Years 2024-2028 by Trustee Lange **SECONDED** by Trustee Apostolos. **MOTION CARRIED UNANIMOUSLY.**

Aye:
No:
Abstain:

Trustee Lange was Excused at 6:56 PM

H. Review and action regarding amending the Village code to allow for the keeping of backyard chickens.

Director LaFond presented a draft ordinance detailing possible changes to the Village Code that would allow for chickens to be kept in resident's backyards.

(Reference attached files "Chicken Enclosure Examples, Draft Ordinance Chicken Enclosure Setback Exhibit, Draft Ordinance for Residential Backyard Chicken Discussion, Chicken Ordinance Staff Memo" (Section XIV item H.)

Trustee Apostolos asked how the Ordinance would be enforced if a resident was not in compliance. Director LaFond answered that it would be handled in the same manner as other Village Ordinances and, if necessary, the Village Police Department. That would be the last measure taken.

Trustee Kucharski asked if there was a potential to attract coyotes. Director LaFond stated that to his knowledge there is no appreciable risk of that and that the terms of the Ordinance make the possibility less likely as well.

Village Attorney Tim Schoonenberg recommended that a Public Hearing be held in regard to the topic and the Board directed Staff to hold a Public Hearing on Monday, January 6, 2025.

MOTION to Direct Staff to Finalize Ordinance Amending the Village Code to Allow for the Keeping of Backyard Chickens by Trustee Longabaugh **SECONDED** by President Rosing.

MOTION CARRIED.

Aye: 4 (Rosing, Longabaugh, Eckert, Apostolos)
No: 2 (Kucharski, Abraham)
Abstain: 0

Motion changed to Longabaugh, was incorrectly listed as Lange previously

XV. REPORTS AND COMMUNICATIONS

VILLAGE OF THIENSVILLE

RESOLUTION NUMBER 2025-01

A RESOLUTION AUTHORIZING PARTICIPATION IN THE CAIRDEL LANE ROAD
MAINTENANCE ASSOCIATION

WHEREAS, the Cairdel Lane Road Maintenance Association ("Association") was established by agreement of its initial members through the Articles of Association of the Cairdel Lane Road Maintenance Association, dated September 15, 1982; and

WHEREAS, all current members of the Cairdel Lane Road Maintenance Association are either initial members or have become members by acquiring ownership of real estate abutting Cairdel Lane; and

WHEREAS, the Village of Thiensville ("Village") purchased Parcel #140140700600 in the City of Mequon on Cairdel Lane on January 23, 2001, for the purpose of stormwater management and conveyance; and

WHEREAS, since acquiring the property, the Village has consistently paid annual dues and assessments to the Cairdel Lane Road Maintenance Association; and

WHEREAS, the Village had not previously signed the Association agreement, and the Association is now updating its documents for recording with the Register of Deeds; and

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Thiensville, Ozaukee County, Wisconsin, that:

1. The Village of Thiensville formally authorizes participation in the Cairdel Lane Road Maintenance Association and acknowledges its obligations as a property owner within the Association.
2. The Village President and Village Clerk are authorized to execute any necessary documents on behalf of the Village to confirm its participation in the Association and ensure proper recording with the Register of Deeds.

PASSED AND ADOPTED by the Village Board of the Village of Thiensville this 17th day of February, 2025.

John Rosing, Village President

Colleen Landisch-Hansen, Interim Village Clerk

PRIVATE ROAD MAINTENANCE AGREEMENT

0992711

RONALD A. VOIGT
OZAUKEE COUNTY
REGISTER OF DEEDS
RECORDED ON
09/09/2013 08:48 AM
REC FEE: 30.00
PAGES: 11
EXEMPT #:
ELECTRONICALLY RECORDED

The undersigned members of the CAIRDEL LANE ROAD MAINTENANCE ASSOCIATION make the following Agreement on this date of August 11th, 2013:

WHEREAS, CAIRDEL LANE is a private road situated in the City of Mequon, County of Ozaukee, State of Wisconsin, which is legally described as follows:

Cairdel Lane as identified in Certified Survey Map No. 1146 recorded in the Register of Deeds for Ozaukee County, Wisconsin on May 18, 1979 in Volume 5 of Certified Survey Maps, on Pages 337-338, as Document No. 311013, and Certified Survey Map No. 1993 recorded in the Register of Deeds for Ozaukee County, Wisconsin, on October 10, 1988 in Volume 15 of Certified Survey Maps, on Pages 82-83, as Document No. 408778, both being a part of the Northwest 1/4 of Section 14, Township 9 North, Range 21 East, in the City of Mequon, Ozaukee County, Wisconsin.

Parcel Identification Nos. 14-014-07-001.00, 14-014-08-002.00
14-014-07-003.00, 14-014-08-004.00
14-014-08-005.00, 14-014-07-006.00
14-014-07-007.00, 14-014-08-008.00

Ralph R. Podolske
Treasurer, Cairdel Lane Road Assoc.
5149 W. Cairdel Lane
Mequon, WI 53092

WHEREAS, the undersigned parcel owners are the owners and/or users of CAIRDEL LANE.

WHEREAS, the CAIRDEL LANE ROAD MAINTENANCE ASSOCIATION was established by the agreement of the initial members in the Articles of Association of the Cairdel Lane Road Maintenance Association on September 15, 1982, a copy of which is attached hereto as Exhibit A and made a part hereof.

WHEREAS, all current members of the CAIRDEL LANE ROAD MAINTENANCE ASSOCIATION are either an initial member, or have become a member by virtue of acquiring ownership of all or part of the real estate abutting CAIRDEL LANE which was owned by an Initial member.

WHEREAS, the current members of the CAIRDEL LANE ROAD MAINTENANCE ASSOCIATION, agree to amend the Articles of Association created on September 15, 1982, as follows:

NOW THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1. VEHICLE AND PEDESTRIAN ACCESS EASEMENT. CAIRDEL LANE shall be subject to a perpetual, nonexclusive easement for ingress and egress granting access to all parcel owners and their occupants, agents, employees, guests, services and emergency vehicles.

2. UTILITY EASEMENT. CAIRDEL LANE shall be subject to a perpetual, nonexclusive public utility easement for the purpose of permitting above and below ground public utilities to be installed and maintained.

3. ROAD MONITORING. The President and Secretary-Treasurer, as selected by majority vote pursuant to the Articles of Association attached hereto as Exhibit A, shall be responsible for monitoring the condition of the road surface and initiating maintenance activities as needed to maintain the minimum road surface standards.

4. ROAD MAINTENANCE. Routine road maintenance and road improvements will be undertaken and made whenever necessary to maintain the road in good operating condition at all times to insure access by vehicles, including emergency vehicles. A majority vote of parcel owners is required for any major road improvements and to accept the bid for any major road improvement contract. Before authorizing expenditures for future major road improvements, parcel

owners will be notified by the President and/or Secretary-Treasurer, cost estimates will be provided, and a majority agreement will be required. If any parcel owner performs improvements, maintenance, repairs or replacements without the approval of the other parcel owners prior to performing such work, the parcel owner performing such work shall become liable for the entire cost thereof, unless such work is deemed an emergency. However, where emergency repairs are necessary, neither majority vote nor prior approval is necessary before making such repairs. Emergency repairs are defined as those repairs deemed necessary to prevent imminent injury to person or property, or to remedy a defect in the road that completely obstructs or prevents passage of vehicle traffic.

5. PARKING. No machinery, trailers, vehicles or other property may be stored or parked upon CAIRDEL LANE except parking of vehicles for limited periods of time.

6. COST SHARING. As previously agreed in the Articles of Association, the President and the Secretary-Treasurer shall continue to have the power to assess members from time to time for such amounts that are reasonably necessary to meet road maintenance expenses anticipated to be incurred. They shall also have the power to contract on behalf of the association for the maintenance of the road, including contracts for graveling, grading, snow plowing, and other maintenance. Each member shall be assessed an equal amount of the cost for road maintenance, snow plowing, and road improvement. In the event one member volunteers to pay more than his/her equal share, then the amounts assessed to the other members shall be reduced accordingly.

7. PREPAYMENT. Prepayment of maintenance, snow plowing and improvement costs will be assessed and made by each member annually, on or before a date as specified by the President and/or Secretary-Treasurer, each parcel owner will contribute an equal share of the estimated annual cost for road maintenance, road improvements, and annual snow removal. The Secretary-Treasurer shall send each parcel owner a two week notice of the annual payments due. All amounts assessed and paid to the Association which are not necessary for immediate payment of road maintenance expenses shall be kept in the Association Bank Account kept by the President and Secretary-Treasurer, as authorized in the Articles of Association.

8. DEFINITION OF PARCEL. A parcel is identified as a land entity having a certified survey map, a platted subdivision lot number, or a parcel identification number in the case of unplatted lands. Each parcel is assessed and granted one vote regardless of the number of owners. If a parcel is owned by more than one person, all of the owners of the parcel will collectively be referred to as the "parcel owner" for purposes of this Agreement, and will be entitled to one collective vote. Each parcel represents one vote in the matters covered by this Agreement.

9. FUTURE PARCELS. Any additional parcels gaining access to CAIRDEL LANE by way of splitting existing parcels will be bound by all terms and conditions of this agreement, and will be required to pay an equal share of the maintenance, snow plowing and improvement costs incurred after the split. If any additional parcels are created after this Private Road Maintenance Agreement is signed, the new parcel owners must also sign the agreement. When a parcel is being sold on a land contract, the land contract vendee shall be deemed the owner of record.

10. SNOW PLOWING. CAIRDEL LANE shall be snow plowed so as to permit year round access. The cost shall be shared by the parcel owners and made part of the annual assessment as provided in Paragraph 6 herein. Individual driveway snow plowing, if desired, will be invoiced to the parcel owners directly by the snow plow contractor.

11. ACCOUNTING. The Secretary-Treasurer shall continue to maintain a bank checking account and shall prepare and distribute to the parcel owners an annual income and expense report, as well as a year-end balance sheet accounting for all funds received and disbursed.

12. TERM. This Agreement shall be perpetual, and shall encumber and run with the land as long as the road remains private.

13. BINDING AGREEMENT. The Agreement shall be binding upon the parties hereto, their respective heirs, executors, administrators, and assigns.

14. DISPUTES AND ENFORCEMENT. In the event that a parcel owner fails to pay his/her share of an annual assessment, then the President and/or Secretary-Treasurer are authorized to use whatever legal means available on behalf of the CAIRDEL LANE ROAD MAINTENANCE ASSOCIATION, to collect any and all unpaid assessments. In the event that a dispute arises between the parcel owners over any other aspect of the improvements, maintenance, or repair which cannot be resolved by majority vote as set forth in paragraph 4, the parties agree to engage in binding arbitration to resolve the dispute. The decision of the arbitrator shall be final and binding on all of the then current members of the

CAIRDEL LANE ROAD MAINTENANCE ASSOCIATION. In selecting a third party arbitrator, each parcel owner shall be entitled to one vote, and the nominee receiving a majority of the votes shall be the arbitrator. All parties shall share in the cost of any arbitration.

15. NOTICES. Parcel owners under this Agreement shall be notified by mail or in person. If an address of a parcel owner is not known, a notice shall be mailed to the address to which the parcel owner's property tax bill is sent.

16. INVALIDITY. Should any provision in this Agreement be deemed invalid or unenforceable, the remainder of the Agreement shall not be affected and each term and condition shall be valid and enforceable to the extent permitted by law.

17. OTHER AGREEMENTS. This PRIVATE ROAD MAINTENANCE AGREEMENT amends the relevant provisions of the ARTICLES OF ASSOCIATION OF CAIRDEL LANE ROAD MAINTENANCE ASSOCIATION signed by the initial members on September 15, 1982, attached hereto as Exhibit A. All provisions of the Articles of Association that remain valid, unless modified and/or amended herein.

18. ROAD AND DRIVEWAY REGULATIONS. CAIRDEL LANE shall be constructed and maintained in accordance with all state and federal laws, city ordinances, and agency regulations.

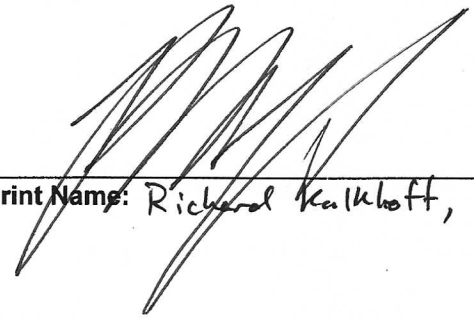
19. RECORDING. Original and amended copies of this document, including added signatures, shall be recorded with the office of the Ozaukee County Register of Deeds.

8/16/13

Date

Subscribed and Sworn to before me
this 16th day of August, 2013.


Notary Public, State of Wisconsin
My Commission is exp: perpet

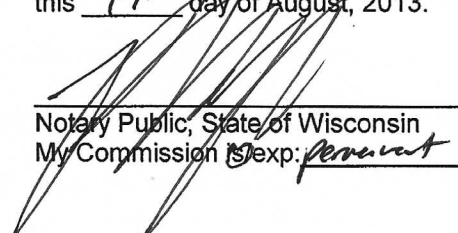

Print Name: Richard Kalkhoff, President

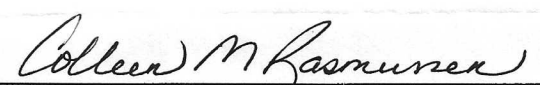
(Seal)

8/17/13

Date

Subscribed and Sworn to before me
this 17th day of August, 2013.


Notary Public, State of Wisconsin
My Commission is exp: perpet


Print Name: Colleen M. Rasmussen
personal rep. of the Estate of Kathleen E. Koch

(Seal)



8/21/2013

Date

Richard F. Gorko

Print Name: RICHARD F. GORKO

Subscribed and Sworn to before me
this 21st day of August, 2013.

[Signature]
Notary Public, State of Wisconsin
My Commission expires: permanent



(Seal)

8/21/2013

Date

Beth Crowley

Print Name:

Beth Crowley

Subscribed and Sworn to before me
this 21st day of August, 2013.

[Signature]
Notary Public, State of Wisconsin
My Commission expires: permanent



(Seal)

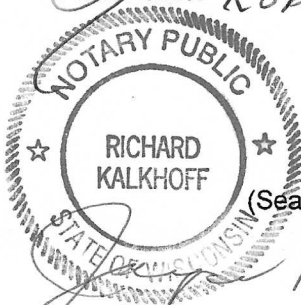
8/25/13

Date

Robert W. Schaller Jr.
Print Name: Robert W. Schaller Jr.

Subscribed and Sworn to before me
this 25th day of August, 2013.

[Signature]
Notary Public, State of Wisconsin
My Commission expires: permanent



(Seal)

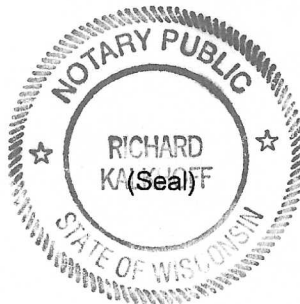
8/25/13

Date

Robert W. Schaller Jr.
Robert W. Schaller Jr.
Print Name: Robert W. Schaller Jr.

Subscribed and Sworn to before me
this 25th day of August, 2013.

[Signature]
Notary Public, State of Wisconsin
My Commission expires: is permanent



(Seal)

8-25-13

Date

Subscribed and Sworn to before me
this 25 day of August, 2013.

Notary Public, State of Wisconsin
My Commission is/exp: perman

8/25/13

Date

Subscribed and Sworn to before me
this 25 day of August, 2013.

Notary Public, State of Wisconsin
My Commission is/exp: perman

8/25/13

Date

Subscribed and Sworn to before me
this 25 day of August, 2013.

Notary Public, State of Wisconsin
My Commission is/exp: perman

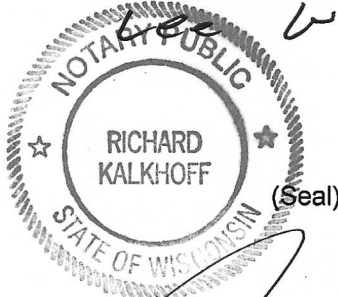
8/25/13

Date

Subscribed and Sworn to before me
this 25 day of August, 2013.

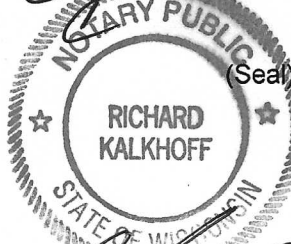
Notary Public, State of Wisconsin
My Commission is/exp: perman

Lee W. Owen
Print Name:



Joseph P. Danucci
Print Name:

Chris A. Tummond
Print Name:



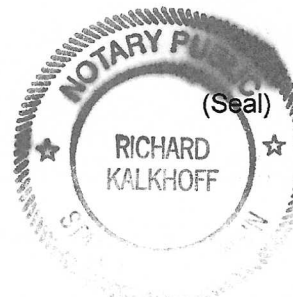
Chris A. Tummond
Print Name:

Chris A. Tummond
Print Name:



Ruth E. Mengsol
Print Name:

RUTH E. MENG SOL



8/25/2013
Date

Subscribed and Sworn to before me
this 25th day of August, 2013.

Notary Public, State of Wisconsin
My Commission Exp: permanent

8/25/2013
Date

Subscribed and Sworn to before me
this 25th day of August, 2013.

Notary Public, State of Wisconsin
My Commission Exp: permanent

8/25/13
Date

Subscribed and Sworn to before me
this 25th day of August, 2013.

Notary Public, State of Wisconsin
My Commission Exp: permanent

8/25/2013
Date

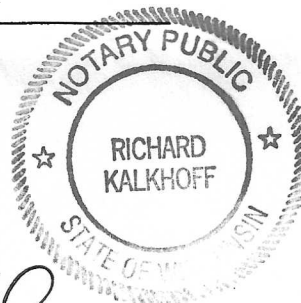
Subscribed and Sworn to before me
this 25th day of August, 2013.

Notary Public, State of Wisconsin
My Commission Exp: permanent

Gregory Hicks
Print Name:
Gregory Hicks

(Seal)

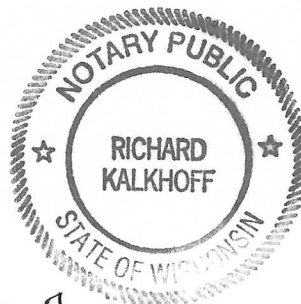
Judith Hicks
JUDITH HICKS
Print Name:



(Seal)

Ralph R. Podolske

RALPH R. PODOLSKA
Print Name:



(Seal)

Adam Stonitsch

ADAM STONITSCH
Print Name:



(Seal)

8/26/13

Date

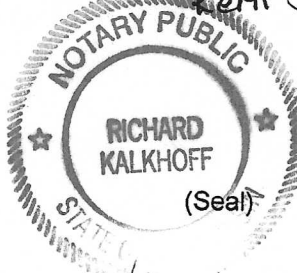
Subscribed and Sworn to before me
this 26th day of August, 2013.

Notary Public, State of Wisconsin

My Commission is/exp: permanant

Keri J. Anderson

Print Name: Keri J. Anderson



8/27/13

Date

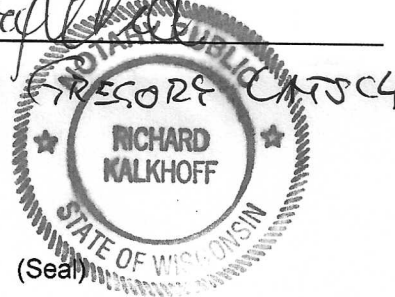
Subscribed and Sworn to before me
this 27th day of August, 2013.

Notary Public, State of Wisconsin

My Commission is/exp: permanant

Richard Kalkhoff

Print Name: Richard Kalkhoff



8-28-13

Date

Subscribed and Sworn to before me
this 28th day of August, 2013.

Notary Public, State of Wisconsin

My Commission is/exp: 8/20/15

Thomas M. Brown

Print Name: Thomas M. Brown



8-28-13

Date

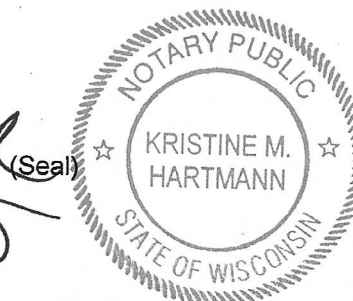
Subscribed and Sworn to before me
this 28th day of August, 2013.

Notary Public, State of Wisconsin

My Commission is/exp: 8/20/15

Christine Brown

Print Name: CHRISTINE BROWN



ARTICLES OF ASSOCIATION OF
CAIRDEL LANE ROAD MAINTENANCE ASSOCIATION

The undersigned members agree to organize the CAIRDEL LANE ROAD MAINTENANCE ASSOCIATION in accordance with the following:

1. The name of the association shall be:

"CAIRDEL LANE ROAD MAINTENANCE ASSOCIATION"

2. The sole purpose of the association shall be to provide an arrangement for the payment of expenses of the graveling, grading, snowplowing and other maintenance of Cairdel Lane, Mequon, Wisconsin

3. The undersigned shall be the initial members of the association. Anyone who later acquires ownership of all or part of the real estate abutting Cairdel Lane owned by any initial member, shall automatically become a member unless he specifically objects to being a member. It shall be the duty of any initial member who transfers ownership of all or any part of his property to another person to inform such person of existence of this association and of these articles of association.

4. There shall be a meeting of the members of the association if and when any member of the association calls such a meeting by giving notice to all of the members at least 48 hours prior the meeting.

5. The members shall elect a president and a secretary-treasurer whose terms shall continue indefinitely until they either resign or are replaced by a vote of the members. The president and the secretary-treasurer shall be selected by majority vote of the members at any meeting called for such purpose at which a majority of the members are in attendance

EXHIBIT A

6. The president and the secretary-treasurer shall have power to assess members from time to time for such amounts as the president and the secretary-treasurer feel are reasonably necessary to meet road maintenance expenses anticipated to be incurred. The president and the secretary-treasurer shall also have the power to contract on behalf of the association for the maintenance of the road including contracts for snowplowing. Each member shall be assessed an equal amount, provided that if any member volunteers to pay more than his equal share, then the amounts assessed to the other members shall be reduced accordingly.

amounts assessed and paid to the association which are not necessary for immediate payment of road maintenance expenses shall be kept in a bank account in the name of the association, which account need not be interest bearing.

7 The president and the secretary-treasurer are authorized to maintain a checking account in the name of the association with the M&I Marshall & Ilsley Bank. Either the president or the secretary-treasurer is authorized, on behalf of the association, to sign all checks drawn on such account.

8. These articles of association may be amended or repealed by a majority vote at any duly called meeting of the association, but no amendment shall result in any member being required to pay more than an equal share of the costs of maintaining the road.

9. In the event of the dissolution of this association, its funds shall be distributed to its members in the same proportions as such funds were contributed.

10. These articles of association shall become effective

only when all of the below named parties have signed these articles;
these articles may be signed in duplicate counterparts.

Dated as of this 15 day of September, 1982.

INITIAL MEMBERS:

Steven R. Dubach
Steven R. Dubach

Nick Ivanovich
Nick Ivanovich

Mrs. Edward L. Koch
Mrs. Edward L. Koch

Louis Mengsol
Louis Mengsol

Lee Owen
Lee Owen

Ralph W. Rosenberg
Ralph W. Rosenberg

Robert W. Scheller, Jr.
Robert W. Scheller, Jr.

Robert Siefert
Robert Siefert

Virginia M. Taylor
Jean Taylor
Virginia

William Lee Trainer
William Lee Trainer

Marinus Vink
Marinus Vink

**PRIVATE ROAD
MAINTENANCE AGREEMENT**

The undersigned members of the CAIRDEL LANE ROAD MAINTENANCE ASSOCIATION make the following Agreement on this date of August 14th, 2013:

WHEREAS, CAIRDEL LANE is a private road situated in the City of Mequon, County of Ozaukee, State of Wisconsin, which is legally described as follows:

Cairdel Lane as identified in Certified Survey Map No. 1146 recorded in the Register of Deeds for Ozaukee County, Wisconsin on May 18, 1979 in Volume 5 of Certified Survey Maps, on Pages 337-338, as Document No. 311013, and Certified Survey Map No. 1993 recorded in the Register of Deeds for Ozaukee County, Wisconsin, on October 10, 1988 in Volume 15 of Certified Survey Maps, on Pages 82-83, as Document No. 408778, both being a part of the Northwest 1/4 of Section 14, Township 9 North, Range 21 East, in the City of Mequon, Ozaukee County, Wisconsin.

Parcel Identification Nos. 14-014-07-001.00, 14-014-08-002.00
14-014-07-003.00, 14-014-08-004.00
14-014-08-005.00, 14-014-07-006.00
14-014-07-007.00, 14-014-08-008.00

WHEREAS, the undersigned parcel owners are the owners and/or users of CAIRDEL LANE.

WHEREAS, the CAIRDEL LANE ROAD MAINTENANCE ASSOCIATION was established by the agreement of the initial members in the Articles of Association of the Cairdel Lane Road Maintenance Association on September 15, 1982, a copy of which is attached hereto as Exhibit A and made a part hereof.

WHEREAS, all current members of the CAIRDEL LANE ROAD MAINTENANCE ASSOCIATION are either an initial member, or have become a member by virtue of acquiring ownership of all or part of the real estate abutting CAIRDEL LANE which was owned by an Initial member.

WHEREAS, the current members of the CAIRDEL LANE ROAD MAINTENANCE ASSOCIATION, agree to amend the Articles of Association created on September 15, 1982, as follows:

NOW THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1. VEHICLE AND PEDESTRIAN ACCESS EASEMENT. CAIRDEL LANE shall be subject to a perpetual, nonexclusive easement for ingress and egress granting access to all parcel owners and their occupants, agents, employees, guests, services and emergency vehicles.

2. UTILITY EASEMENT. CAIRDEL LANE shall be subject to a perpetual, nonexclusive public utility easement for the purpose of permitting above and below ground public utilities to be installed and maintained.

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0992711

**RONALD A. VOIGT
OZAUKEE COUNTY
REGISTER OF DEEDS
RECORDED ON
09/09/2013 08:48 AM
REC FEE: 30.00**

**PAGES: 11
EXEMPT #:
ELECTRONICALLY RECORDED**

Ralph R. Podolske
Treasurer, Cairdel Lane Road Assoc.
5149 W. Cairdel Lane
Mequon, WI 53092

owners will be notified by the President and/or Secretary-Treasurer, cost estimates will be provided, and a majority agreement will be required. If any parcel owner performs improvements, maintenance, repairs or replacements without the approval of the other parcel owners prior to performing such work, the parcel owner performing such work shall become liable for the entire cost thereof, unless such work is deemed an emergency. However, where emergency repairs are necessary, neither majority vote nor prior approval is necessary before making such repairs. Emergency repairs are defined as those repairs deemed necessary to prevent imminent injury to person or property, or to remedy a defect in the road that completely obstructs or prevents passage of vehicle traffic.

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7. PREPAYMENT. Prepayment of maintenance, snow plowing and improvement costs will be assessed and made by each member annually, on or before a date as specified by the President and/or Secretary-Treasurer, each parcel owner will contribute an equal share of the estimated annual cost for road maintenance, road improvements, and annual snow removal. The Secretary-Treasurer shall send each parcel owner a two week notice of the annual payments due. All amounts assessed and paid to the Association which are not necessary for immediate payment of road maintenance expenses shall be kept in the Association Bank Account kept by the President and Secretary-Treasurer, as authorized in the Articles of Association.

8. DEFINITION OF PARCEL. A parcel is identified as a land entity having a certified survey map, a platted subdivision lot number, or a parcel identification number in the case of unplatted lands. Each parcel is assessed and granted one vote regardless of the number of owners. If a parcel is owned by more than one person, all of the owners of the parcel will collectively be referred to as the "parcel owner" for purposes of this Agreement, and will be entitled to one collective vote. Each parcel represents one vote in the matters covered by this Agreement.

9. FUTURE PARCELS. Any additional parcels gaining access to CAIRDEL LANE by way of splitting existing parcels will be bound by all terms and conditions of this agreement, and will be required to pay an equal share of the maintenance, snow plowing and improvement costs incurred after the split. If any additional parcels are created after this Private Road Maintenance Agreement is signed, the new parcel owners must also sign the agreement. When a parcel is being sold on a land contract, the land contract vendee shall be deemed the owner of record.

10. SNOW PLOWING. CAIRDEL LANE shall be snow plowed so as to permit year round access. The cost shall be shared by the parcel owners and made part of the annual assessment as provided in Paragraph 6 herein. Individual driveway snow plowing, if desired, will be invoiced to the parcel owners directly by the snow plow contractor.

11. ACCOUNTING. The Secretary-Treasurer shall continue to maintain a bank checking account and shall prepare and distribute to the parcel owners an annual income and expense report, as well as a year-end balance sheet accounting for all funds received and disbursed.

12. TERM. This Agreement shall be perpetual, and shall encumber and run with the land as long as the road remains private.

13. BINDING AGREEMENT. The Agreement shall be binding upon the parties hereto, their respective heirs, executors, administrators, and assigns.

14. DISPUTES AND ENFORCEMENT. In the event that a parcel owner fails to pay his/her share of an annual assessment, then the President and/or Secretary-Treasurer are authorized to use whatever legal means available on behalf of the CAIRDEL LANE ROAD MAINTENANCE ASSOCIATION, to collect any and all unpaid assessments. In the event that a dispute arises between the parcel owners over any other aspect of the improvements, maintenance, or repair which cannot be resolved by majority vote as set forth in paragraph 4, the parties agree to engage in binding arbitration to resolve the dispute. The decision of the arbitrator shall be final and binding on all of the then current members of the

CAIRDEL LANE ROAD MAINTENANCE ASSOCIATION. In selecting a third party arbitrator, each parcel owner shall be entitled to one vote, and the nominee receiving a majority of the votes shall be the arbitrator. All parties shall share in the cost of any arbitration.

15. NOTICES. Parcel owners under this Agreement shall be notified by mail or in person. If an address of a parcel owner is not known, a notice shall be mailed to the address to which the parcel owner's property tax bill is sent.

16. INVALIDITY. Should any provision in this Agreement be deemed invalid or unenforceable, the remainder of the Agreement shall not be affected and each term and condition shall be valid and enforceable to the extent permitted by law.

17. OTHER AGREEMENTS. This PRIVATE ROAD MAINTENANCE AGREEMENT amends the relevant provisions of the ARTICLES OF ASSOCIATION OF CAIRDEL LANE ROAD MAINTENANCE ASSOCIATION signed by the initial members on September 15, 1982, attached hereto as Exhibit A. All provisions of the Articles of Association that remain valid, unless modified and/or amended herein.

18. ROAD AND DRIVEWAY REGULATIONS. CAIRDEL LANE shall be constructed and maintained in accordance with all state and federal laws, city ordinances, and agency regulations.

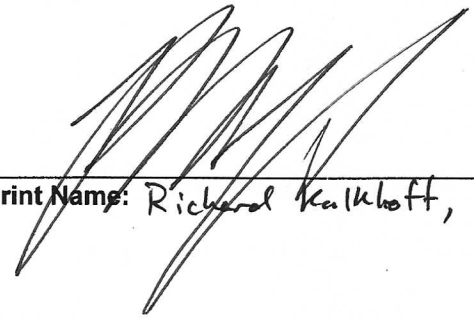
19. RECORDING. Original and amended copies of this document, including added signatures, shall be recorded with the office of the Ozaukee County Register of Deeds.

8/16/13

Date

Subscribed and Sworn to before me
this 16th day of August, 2013.


Notary Public, State of Wisconsin
My Commission is/exp: perman

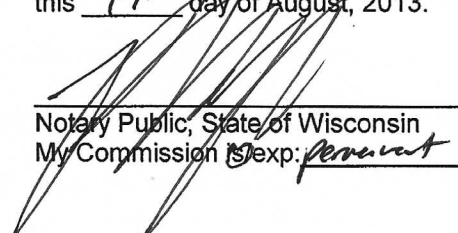

Print Name: Richard Kalkhoff, President

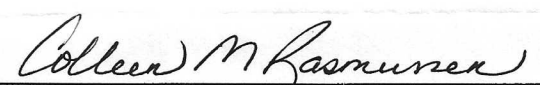
(Seal)

8/17/13

Date

Subscribed and Sworn to before me
this 17th day of August, 2013.


Notary Public, State of Wisconsin
My Commission is/exp: perman


Print Name: Colleen M. Rasmussen

personal rep. of the Estate of Kathleen E. Koch



8/21/2013

Date

Richard F. Gorko

Print Name: RICHARD F. GORKO

Subscribed and Sworn to before me
this 21st day of August, 2013.

[Signature]
Notary Public, State of Wisconsin
My Commission expires: permanent



(Seal)

8/21/2013

Date

Beth Crowley

Print Name:

Beth Crowley

Subscribed and Sworn to before me
this 21st day of August, 2013.

[Signature]
Notary Public, State of Wisconsin
My Commission expires: permanent



(Seal)

8/25/13

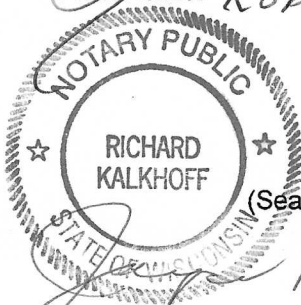
Date

Print Name:

Robert W. Schallert Jr.
Robert W. Schallert Jr.

Subscribed and Sworn to before me
this 25th day of August, 2013.

[Signature]
Notary Public, State of Wisconsin
My Commission expires: permanent



(Seal)

8/25/13

Date

Print Name:

Robert W. Schallert Jr.
Robert W. Schallert Jr.
Robert W. Schallert Jr.

Subscribed and Sworn to before me
this 25th day of August, 2013.

[Signature]
Notary Public, State of Wisconsin
My Commission expires: is permanent



(Seal)

8-25-13

Date

Subscribed and Sworn to before me
this 25 day of August, 2013.

Notary Public, State of Wisconsin
My Commission is/exp: perpet

8/25/13

Date

Subscribed and Sworn to before me
this 25 day of August, 2013.

Notary Public, State of Wisconsin
My Commission is/exp: perpet

8/25/13

Date

Subscribed and Sworn to before me
this 25 day of August, 2013.

Notary Public, State of Wisconsin
My Commission is/exp: perpet

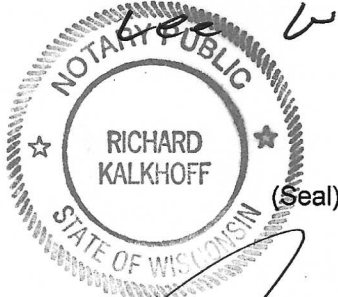
8/25/13

Date

Subscribed and Sworn to before me
this 25 day of August, 2013.

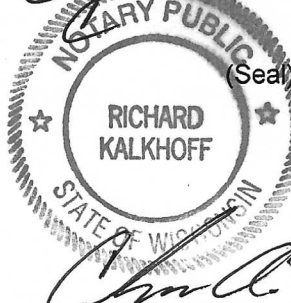
Notary Public, State of Wisconsin
My Commission is/exp: perpet

Lee W. Owen
Print Name:



Print Name:

Joseph P Danucci
Chris A. Turnmond



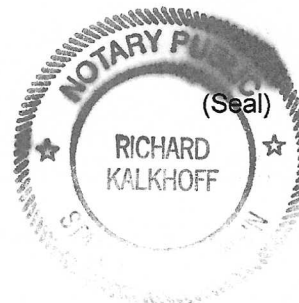
Print Name:

Chris A. Turnmond



Ruth E. Mengsol
Print Name:

RUTH E. MENG SOL



8/25/2013
Date

Subscribed and Sworn to before me
this 25th day of August, 2013.

Notary Public, State of Wisconsin
My Commission expires: permanent

8/25/2013
Date

Subscribed and Sworn to before me
this 25th day of August, 2013.

Notary Public, State of Wisconsin
My Commission expires: permanent

8/25/13
Date

Subscribed and Sworn to before me
this 25th day of August, 2013.

Notary Public, State of Wisconsin
My Commission expires: permanent

8/25/2013
Date

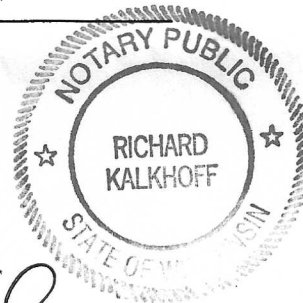
Subscribed and Sworn to before me
this 25th day of August, 2013.

Notary Public, State of Wisconsin
My Commission expires: permanent

Gregory Hicks
Print Name:
Gregory Hicks

(Seal)

Judith Hicks
JUDITH HICKS
Print Name:



(Seal)

Ralph R. Podolske

RALPH R. PODOLSKA
Print Name:



(Seal)

Adam Stonitsch
ADAM STONITSCH
Print Name:

(Seal)



8/26/13

Date

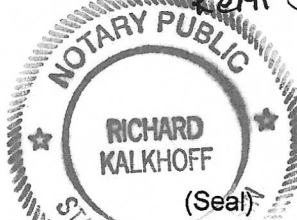
Subscribed and Sworn to before me
this 26th day of August, 2013.

Notary Public, State of Wisconsin

My Commission is/exp: permanent

Keri J. Anderson

Print Name: Keri J. Anderson



8/27/13

Date

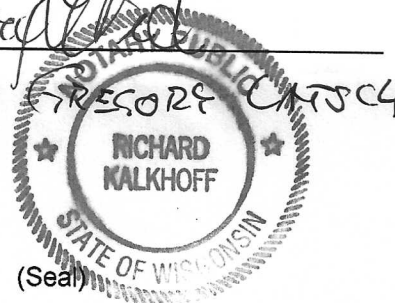
Subscribed and Sworn to before me
this 27th day of August, 2013.

Notary Public, State of Wisconsin

My Commission is/exp: permanent

Richard Kalkhoff

Print Name: Richard Kalkhoff



8-28-13

Date

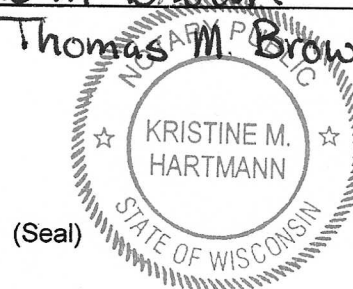
Subscribed and Sworn to before me
this 28th day of August, 2013.

Notary Public, State of Wisconsin

My Commission is/exp: 8/20/15

Thomas M. Brown

Print Name: Thomas M. Brown



8-28-13

Date

Subscribed and Sworn to before me
this 28th day of August, 2013.

Notary Public, State of Wisconsin

My Commission is/exp: 8/20/15

Christine Brown

Print Name: CHRISTINE BROWN



ARTICLES OF ASSOCIATION OF
CAIRDEL LANE ROAD MAINTENANCE ASSOCIATION

The undersigned members agree to organize the CAIRDEL LANE ROAD MAINTENANCE ASSOCIATION in accordance with the following:

1. The name of the association shall be:

"CAIRDEL LANE ROAD MAINTENANCE ASSOCIATION"

2. The sole purpose of the association shall be to provide an arrangement for the payment of expenses of the graveling, grading, snowplowing and other maintenance of Cairdel Lane, Mequon, Wisconsin

3. The undersigned shall be the initial members of the association. Anyone who later acquires ownership of all or part of the real estate abutting Cairdel Lane owned by any initial member, shall automatically become a member unless he specifically objects to being a member. It shall be the duty of any initial member who transfers ownership of all or any part of his property to another person to inform such person of existence of this association and of these articles of association.

4. There shall be a meeting of the members of the association if and when any member of the association calls such a meeting by giving notice to all of the members at least 48 hours prior the meeting.

5. The members shall elect a president and a secretary-treasurer whose terms shall continue indefinitely until they either resign or are replaced by a vote of the members. The president and the secretary-treasurer shall be selected by majority vote of the members at any meeting called for such purpose at which a majority of the members are in attendance

EXHIBIT A

6. The president and the secretary-treasurer shall have power to assess members from time to time for such amounts as the president and the secretary-treasurer feel are reasonably necessary to meet road maintenance expenses anticipated to be incurred. The president and the secretary-treasurer shall also have the power to contract on behalf of the association for the maintenance of the road including contracts for snowplowing. Each member shall be assessed an equal amount, provided that if any member volunteers to pay more than his equal share, then the amounts assessed to the other members shall be reduced accordingly.

amounts assessed and paid to the association which are not necessary for immediate payment of road maintenance expenses shall be kept in a bank account in the name of the association, which account need not be interest bearing.

7 The president and the secretary-treasurer are authorized to maintain a checking account in the name of the association with the M&I Marshall & Ilsley Bank. Either the president or the secretary-treasurer is authorized, on behalf of the association, to sign all checks drawn on such account.

8. These articles of association may be amended or repealed by a majority vote at any duly called meeting of the association, but no amendment shall result in any member being required to pay more than an equal share of the costs of maintaining the road.

9. In the event of the dissolution of this association, its funds shall be distributed to its members in the same proportions as such funds were contributed.

10. These articles of association shall become effective

only when all of the below named parties have signed these articles;
these articles may be signed in duplicate counterparts.

Dated as of this 15 day of September, 1982.

INITIAL MEMBERS:

Steven R. Dubach
Steven R. Dubach

Nick Ivanovich
Nick Ivanovich

Mrs. Edward L. Koch
Mrs. Edward L. Koch

Louis Mengsol
Louis Mengsol

Lee Owen
Lee Owen

Ralph W. Rosenberg
Ralph W. Rosenberg

Robert W. Scheller, Jr.
Robert W. Scheller, Jr.

Robert Siefert
Robert Siefert

Virginia M. Taylor
Virginia M. Taylor
Virginia

William Lee Trainer
William Lee Trainer

Marinus Vink
Marinus Vink