



N64W23760 Main Street
Sussex, Wisconsin 53089
Phone (262) 246-5200
FAX (262) 246-5222
Email: info@villagesussex.org
Website: www.villagesussex.org

AGENDA
VILLAGE BOARD
VILLAGE OF SUSSEX
IMMEDIATELY FOLLOWIN THE 7:00 P.M. PUBLIC HEARING
TUESDAY, JULY 26, 2016
SUSSEX VILLAGE HALL – LOWER LEVEL

1. Roll call.
2. Pledge of Allegiance.
3. Consideration and possible action on minutes of the Village Board meetings held on June 28, 2016 and July 12, 2016.
4. Communications
 - A. Village President Report. Report on meetings attended/up-coming, communications, and recognitions including Successfully Sussex Awards.
5. Committee Reports
 - A. Board of Fire Commissioners Report on discussion and action taken at the previous meeting, future agenda items and upcoming meetings.
 1. Request to fill the Fire Chief Position as a full time position with commensurate pay and benefits.
 - B. Community Development Authority Report on discussion and action taken at the previous meeting, future agenda items and upcoming meetings.
 1. Consideration and possible action on secondary gateway signage for Downtown.
 - C. Park & Recreation Board Report on discussion and action taken at the previous meeting, future agenda items and upcoming meetings.
 - D. Pauline Haass Library Board Report on discussion and action taken at the previous meeting, future agenda items and upcoming meetings.
 - E. Plan Commission Report on discussion and action taken at the previous meeting, future agenda items and upcoming scheduled meetings.
 1. Recommendation and possible action on a CSM to combine properties at N63W23661 Main Street and N63W23637 Main Street and grant right-of-way to the Village of Sussex for road improvements.
 2. Recommendation and possible action on a Final Plat for Sussex Preserve located on the west side of Maple Avenue south of Clover Drive.

3. Recommendation and possible action on an Ordinance to repeal and recreate Section 17.0800 Entitled “Signs” of Chapter 17 the Zoning Code Ordinance of the Village of Sussex Municipal Code.
- F. Public Safety and Welfare Report on discussion and action taken at the previous meeting, future agenda items and upcoming meetings.
- G. Finance and Personnel Report on discussion and action taken at the previous meeting, future agenda items and upcoming meetings.
 1. Recommendation and possible action on June Check Registers and P-card Statement.
 2. Recommendation and possible action on application for temporary Class “B” Picnic License for the Sale of Fermented Malt Beverages by the Sussex Area Service Club, Inc at Sussex Village Park for the Sussex Area Service Club Big Engine Show from August 27-28, 2016.
 3. Recommendation and possible action on Operator’s License for:
 - A. Melody Wehland
 - B. Miranda Frigerio
 - C. Deatric Jones
 - D. Walter Fahey
 - E. Solange Kealey
- H. Public Works Report on discussion and action taken at the previous meeting, future agenda items and upcoming meetings.
 1. Recommendation and possible action on the bills list.
 2. Recommendation and possible action on an Ordinance to repeal and recreate Chapter 7 Subsection 7.54 entitled “OBSTRUCTIONS AND ENCROACHMENTS” of the Village of Sussex Municipal Code.
 3. Recommendation and possible action on Developer’s Agreement for Sussex Town Center Phase 2.
6. Staff Reports on upcoming events, projects in process, future agenda items and scheduled meetings.
7. Comments from citizens present.
8. Old Business.
 - A. Award of bid for Civic Campus Monument and Electronic Signage
 - B. Civic Campus Signage
9. New Business.
 - A. Consideration and possible action on the Articles of Incorporation of the Sussex Civic Campus Condominium Association, Inc., Bylaws of the Sussex Civic Campus Condominium Association, Inc., and Declaration of Condominium.
10. Consideration and possible action on resignations and appointments.
11. Adjournment

Greg Goetz
Village President

Jeremy Smith
Village Administrator

It is possible that members of and possibly a quorum of members of other governmental bodies of the municipality may be in attendance at the above stated meeting to gather information; no action will be taken by any governmental body at the above stated meeting other than the governmental body specifically referred to above in this notice. Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact Jeremy Smith at 246-5200.

VILLAGE OF SUSSEX
SUSSEX, WISCONSIN

TAKE NOTICE that the Village Board of the Village of Sussex, Waukesha County, Wisconsin, will hold a public hearing on July 26, 2016 at 7:00 P. M. at the Village Hall, N64W23760 Main Street, Sussex to hear comments from citizens on an ordinance to repeal and recreate Section 17.0800 entitled "Signs" of Chapter 17 the Village of Sussex Zoning Code.

A copy of the proposed ordinance is available for review at the Sussex Village Hall, N64W23760 Main Street from 8:00 a.m. until 5:00 p.m., Monday through Friday.

This hearing shall be public and citizens and persons of interest shall then be heard.

By Order of the Village Board
Casen J. Griffiths
Clerk-Treasurer

7/6 & 7/13

**VILLAGE OF SUSSEX
SUSSEX, WISCONSIN**

Minutes of the Village Board meeting of June 28, 2016

The meeting was called to order at 7:00 p.m. by President Greg Goetz.

Members present: Bob Zarzynski, Wendy Stallings, Pat Tetzlaff, Matt Carran, Lee Uecker and Greg Goetz.

Trustees excused: Tim Dietrich

Others present: Administrator Jeremy Smith, Attorney John Macy, Assistant Administrator Melissa Weiss, Administrative Services Director Casen Griffiths, Jason Wessels and a member of the press.

A motion by Tetzlaff, seconded by Stallings to approve the minutes of the Village Board meeting held on June 14, 2016 and the Special Joint Board of Education meeting held of June 15, 2016. Motion carried.

Village President Report. President Goetz reported on the following. The Public Works Committee will meet on Tuesday, July 12 at 6:00 pm at Village Hall, with the Finance Committee meeting immediately after. A special Village Board meeting will be held on Tuesday, July 12 between the Public Works and Finance Committee meetings. The Senior Advisory Board will meet Tuesday, July 19th at 4:00 p.m. at the Community Center. The Pauline Haas Library Board will meet on Wednesday, July 20th at 6:30 pm in the library. On Thursday July 21st the CDA will meet at 5:30 pm and the Plan Commission will meet the same day at 6:30 pm both at Village Hall. The next regular Village Board meeting will be Tuesday, July 26th at 7:00 pm at Village Hall. President Goetz expressed his regret in announcing the retirement of Fire Chief Collin "Corky" Curtis, noting that Chief Curtis worked tireless for the Village and will be missed.

Trustee Uecker presented the June Board of Fire Commissioners report, noting that the Commission appointed Tony Emanuele as Interim Fire Chief.

Trustee Carran reported that the Community Development Authority did not meet in June and is scheduled for a meeting in July.

A motion by Stallings, seconded by Uecker to approve the Sussex IM Tree Preservation and Mitigation plan for the property north of CTH K and south of Executive Drive. Motion carried.

A motion by Stallings, seconded by Tetzlaff to approve the contract with Kahler Slater to provide design, and concept, detailed construction drawings, specs and bidding and construction oversight services for Phase 1 of the Village Park Master Plan. Motion carried.

Trustee Stallings reported that the Park Board received and reviewed the Annual Parks Report.

As Trustee Dietrich was absent there was no report of the Pauline Haass Library Board.

A motion by Tetzlaff, seconded by Carran to approve the Condominium Plat for the Sussex Civic Campus (N64W23760 Main Street). Motion carried.

Trustee Zarzynski presented the Public Safety and Welfare Committee report.

Mrs. Weiss noted that work is progressing on the Civic Campus and Main Street. New windows are in the building, and the contractor was stamping crosswalks on Main Street. The Weyer Park Playground equipment has been installed but the poured in place material still needs to be put in and staff continues to meet with the DNR regarding radium treatment. Mr. Smith thanked the Village's Public Safety Officials in their admirable performance with some difficult situations these last few weeks and also thanked the

Board for allowing staff to go to the recent Wisconsin city management conference. Attorney Macy noted that there had been a slew of bills in the last legislative session, and his office is continuing to work on updating the Village's sign ordinance and right of way ordinance. Mr. Griffiths noted that absentee ballots have gone out for the August 9th Partisan Primary.

Comments from citizens present: None

Old Business: None

A motion by Goetz, seconded by Zarzynski to approve the Outdoor Establishment Permit for Malabar Coast Coffee and Tea. Motion carried.

Consideration and possible action on resignations and appointments: None.

A motion by Zarzynski, seconded by Stallings to adjourn the meeting at 7:25 p.m. Motion carried.

Respectfully submitted,

Casen J. Griffiths
Administrative Services Director

**VILLAGE OF SUSSEX
SUSSEX, WISCONSIN**

Minutes of the Village Board meeting of July 12, 2016

The meeting was called to order at 6:38 p.m. by President Greg Goetz.

Members present: Bob Zarzynski, Wendy Stallings, Pat Tetzlaff, Matt Carran, Lee Uecker, Tim Dietrich and Greg Goetz.

Trustees excused: None

Others present: Administrator Jeremy Smith and Asst. Administrator Melissa Weiss.

Comments from citizens present: None

A motion by Goetz, seconded by Tetzlaff to approve the contact with Time Warner Cable for phone and internet service for the Civic Campus building and giving staff authority to reduce the price if possible thru further negotiations.

Trustee Stallings recused herself.

Motion carried.

A motion by Goetz, seconded by Uecker to approve the Developer's Agreement for Sussex IM (South) project as presented.

Motion carried.

A motion by Stallings, seconded by Zarzynski to adjourn the meeting at 6:44 p.m.

Motion carried.

Respectfully submitted,

Melissa Weiss
Asst. Village Administrator



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MEMORANDUM

To: Village Board

From: Casey Griffiths, Administrative Services Director

Re: Village Board Meeting- July 28, 2016

Date: July 22, 2016

4. A. Village President Report. Report on meetings attended, communication, up-coming meetings and special recognitions including Successfully Sussex Awards.

5.A Staff recommends authorization of a fulltime Fire Chief Position with the direction that staff establish a pay range and job description for the same in the personnel handbook and to place the appropriate wage and benefit costs in the 2017 budget. The Fire Commission has requested that the Village Board allocate resources for the creation of a fulltime Fire Chief position. The Fire Department is the largest department of the Village and requires leadership as well as high levels of management. While the Village has been able to have a part time Chief who dedicated a significant amount of additional time to the position, this situation is not replicable. Please see the enclosed memo from Administrator Jeremy Smith and spreadsheet with comparable salary information for additional details.

5. B. Staff recommends approval of a Lannon stone pillar with a back lit bronze metal tree logo as secondary gateway signage for Main Street. There are two new secondary gateway signage points to design for Phase 2 of the Main Street Project. One of the gateway signs will be on Silver Spring Road (westbound) by the bridge crossing just northwest of Ace's Rock Shop on the Northside of the road. The second gateway sign is to be located at the intersection of Maple Avenue and Main Street. The exact location of this pillar still needs to be determined. The pillars at both of these locations are proposed to be 2 ft. length by 2 ft. wide. Staff is recommending that the two gateway signs have a tree logo similar to the gateway sign at Mammoth Springs, with the difference that the tree logo for the pillars be bronze rather than green as we have heard that comment from residents. The design of the new gateway signage will match the pillars on the bridges and pillar at the Northeast corner of the cemetery on Maple Avenue and Main Street. Please see the enclosed images for more information.

5. E.1. Staff recommends approval of the CSM to combine properties at N64W23661 Main Street and N63W23637 Main Street and grant right-of-way to the Village of Sussex for road improvements. The two properties are located in the B-4 Central Mixed Use District. This is the first phase of combining the properties to redevelop the area once Silver Spring Road has been realigned. The CSM will combine the former Citgo gas station and Main Street Home, with the Youth Hall and old liquor store property. Please see the enclosed CSM for more information.

5.E.2. Staff recommends approval of the Final Plat for Sussex Preserve located on the west side of Maple Avenue south of Clover Drive. This is the first plat for the new 146 lot subdivision. Section 18.0902 “Phasing” of the Village’s Code states that a developer can only create 30 lots per year. This plat is the first phase of the subdivision. Please see the enclosed Plat Map and memo for more information.

5.E.3 Staff recommends approval of an Ordinance to repeal and recreate Section 17.0800 Entitles “Signs” of Chapter 17 of the Zoning Code Ordinance of the Village of Sussex Municipal Code. This amendment to the Village’s ordinance is due to a recent U.S. Supreme Court ruling on the regulation of signs. A workgroup of Plan Commission members recommended that changes be made to the Ordinance which is driven by the requirements of the Supreme Court ruling. The Court’s ruling states that communities can no longer regulate sign content. In addition to changes made for content neutrality, changes have also been made regarding sign size and location. The Plan Commission recommended approval of the ordinance changes at the June 6th meeting. Please see the enclosed ordinance amendment for more information.

5.G.2. Staff recommends approval of a temporary Class “B” Picnic License for the Sale of Fermented Malt Beverages by the Sussex Area Service Club, Inc. at Sussex Village Park for the Sussex Area Service Club Big Engine Show from August 27-28, 2016. This is a temporary picnic license to allow for the sale of wine and beer at the annual Big Engine Show. The date of the event will be August 27th and 28th at Village Park. Please see the enclosed application for more information.

5.G.3. The Finance and Personnel Committee recommends approval of Operator’s Licenses for: Melody Wehland, Miranda Frigerio and Solange Kealey subject to the standard conditions of operator approval. The Finance and Personnel Committee recommend denial of the license applications for Deatric Jones and Walter Fahey for failure to complete the application process and appear before the committee. Please see the applications for more information.

5.H.2. Staff recommends approval of an Ordinance to repeal and recreate Chapter 7 Subsection 7.54 entitled “OBSTRUCTIONS AND ENCROACHMENTS” of the Village of Sussex Municipal Code. The proposed ordinance amendment is intended to address the issue of telecommunications utilities utilizing public right of way for the construction of above grade facilities. In adopting the ordinance the Village is seeking to regulate the construction of above grade facilities within the right of way. The ordinance states that an applicant is required to have a permit for any above grade right of way work. An application requires detailed plans, drawings, renderings, survey, and report on potential hazards and how installation and maintenance will not impact or conflict with other work done in the right of way. An application will be reviewed by the Village Engineer for completeness and will be forwarded to the Village Board for review, with the requirement of a public hearing. The Board may grant, grant with conditions, or deny the permit, based upon consideration of alternatives, public good and public safety. Please see the enclosed ordinance amendment for more details.

5.H.3. Staff recommends approval of the Developer’s Agreement for Sussex Town Center Phase 2. The first phase of the agreement included the creation of five lots to

allow for the construction of a Taco Bell. The second phase of the developer's agreement includes approximately 5,000 sq. ft. Kwik Trip, and additional future commercial development and cell tower relocation. Please see the enclosed agreement document for more information.

8.A. Staff recommends approval of awarding a bid to Jones Sign Company in the amount of \$49,000 for the construction of the new Civic Center monument sign as this was the lowest responsive bid received. This is less than the \$80,000 budget estimate for the new sign. A new sign for the Civic Campus will need to be constructed. The sign will be a stone monument sign with an electronic message board. The sign was approved by the Plan Commission in May. The Village solicited requests for proposals for construction of the sign from various vendors. Please see the enclosed RFP documents for more information.

8.B. Staff is requesting that the Board provide recommendation on signage for the Civic Campus. This signage is proposed to be located in the Board Room of the new building. There are three options which include flat cut letters and are variations on the Village's logo. Option "A" would be the traditional logo in its normal color scheme. Option "B" is the logo with "Sussex" in black rather than red. Option "C" has "Sussex" in black rather than red and removes the "hills" graphic below "Sussex." All options have the tree in green, but this could be kept bronze. Please see the enclosed rendering for more information.

9.A. Staff recommends approval of the Articles of Incorporation of the Sussex Civic Campus Condominium Association, Inc., Bylaws of the Sussex Civic Campus Condominium Association, Inc. and Declaration of Condominium. The construction of the new Civic Campus requires that that Village establish a Condominium Association for the governance of the property. In June the Board approved the Condominium Plat for the Civic Campus, to combine the former Mindemann property and the Village Hall property, and to allow for Sussex Outreach Services to purchase the space in the new building. The documents that staff has recommended for approval will formally incorporate the condominium association, will define areas of use for other tenants in the Civic Campus building and establishes procedures, rules and provisions to govern the association. Please see the enclosed documents for more information.



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MEMORANDUM

To: Village Board
From: Jeremy Smith, Village Administrator
Re: Fire Chief
Date: 7/21/2016

The Fire Commission has requested the Village Board allocate resources for the creation of a full time Fire Chief position. The Commission discussed this issue and thoroughly vetted options over several Commission meetings and sought feedback and data from other communities prior to making this request. The Commission would like to proceed expeditiously with filling the Fire Chief position. Due to the time of year, if such request is granted, the financial impacts to the Village would be realized in the 2017 budget.

The Fire Department is the largest department of the Village and presents some of the biggest opportunities. Fire and medical services require tremendous leadership and are fraught with legal and liability risks, which strongly suggest appropriate levels of management. The Village was extremely fortunate to have had a Chief who for part time wages dedicated his heart and soul to the Department. The Village should not have expectations that such a situation is replicable. I have mentioned many times over the years the Village would face this situation when Corky retired. That day has now arrived.

The Village is actively participating in regional talks about fire services, but those talks will take years to bear fruit. The North Shore Fire Department talks took almost a decade to realize success and the Village shouldn't have expectations of quick changes in that regard. The right Fire Chief will be a leader who helps the Village along that path and can be a champion of that cause amongst the Fire Chiefs in the area, while continuing to strengthen our culture and capability of delivering fire and medical services.

Staff at the request of the Fire Commission has pulled salary data from peer communities. Assistant Administrator Melissa Weiss will discuss this data at the meeting. The average current pay is about \$92,000 per year for a Full Time Fire Chief. That would suggest our pay range would have that salary just above the median of the range. Please see the spreadsheet for more information.

Staff has built the commensurate wage and benefit costs of a Full Time Fire Chief in the 2017 base budget. This item can be pulled if the request is not granted by the Board. We were able to accommodate this impact into the base budget with nominal impact to the tax rate through the dedicated work of the Departments on their budget submittals.

Staff recommends the Village Board authorize the creation of a Full Time Fire Chief position and directing staff to establish a pay range and job description for the same in the personnel handbook and to place the appropriate wage and benefit costs in the 2017 budget.

Municipality	FT/PT	Minimum	Maximum	Actual	Comments
Germantown	Full Time	\$80,646	\$99,210	\$87,569	
Hartland	Full Time	\$70,875	\$101,227	\$89,000	
Lisbon	Full Time			\$79,050	Plus vehicle
Menomonee Falls	Full Time	\$95,180.80	\$124,467.20	\$124,467.20	Police and Fire Oversight
Mukwonago	Full Time	\$68,817	\$82,581	\$75,747	
Oconomowoc	Full Time	\$70,788	\$91,013	\$80,098	Police and Fire Oversight
Pewaukee	Full Time	\$83,241	\$110,364	\$108,080	
Richfield	Part Time			\$4,500	
Sussex	Part Time			\$28,000	



Lannon Stone Pillar – 2'x2'



Sample of bronze color for tree logo.

CERTIFIED SURVEY MAP NO. _____

LANDS BEING LOCATED IN A PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 26, TOWN 8 NORTH, RANGE 19 EAST, IN THE VILLAGE OF SUSSEX, WAUKESHA COUNTY, WISCONSIN.

NW 1/4 CORNER, SEC. 26-8-19
 WIS. STATE PLANE COORD.
 SYSTEM - SOUTH ZONE
 FOUND CONC. MON W/ BRASS CAP
 N-418,254.78, E-2,474,016.85

CURVE DATA:
 A = 52.50'
 R = 46.50'
 DELTA = 64°41'35"
 CB = N54°09'23"W
 CH = 49.76'

P.O.C.
NE COR. NW 1/4, SEC. 26-8-19
 WIS. STATE PLANE COORD.
 SYSTEM - SOUTH ZONE
 FOUND CONC. MON W/ BRASS CAP
 N-418,289.16, E-2,476,641.08

N. LINE, NW 1/4, SEC. 26-8-19
 (S89°14'58"W 2624.72')

MAIN STREET

S. LINE OF MAIN ST.

P.O.B.

(REC. AS EAST)
 N89°14'58"E 323.74'

A=52.50'

50.95'

33.00'

708.05'

272.79'

LOT 1
 GROSS AREA 34,128
 NET AREA 0.7834 Ac.
 32,162
 0.7383 Ac.

DEDICATED TO THE
 VILLAGE OF SUSSEX
 FOR RIGHT-OF-WAY PURPOSES
 1,966
 0.0451 Ac.

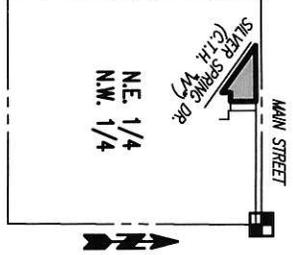
16' EASEMENT
 PER DOC. NO.
 4201854

UNPLATTED LANDS
 EX. BLDG.
 TO BE RAZED
 UNPLATTED LANDS



NORTH

SCALE: 1" = 60'



LOCALITY MAP:
 N.E. 1/4 OF N.W. 1/4,
 SEC. 26, T. 8 N., R. 19 E.
 SCALE: 1" = 2000'

PIPING LEGEND:

- - INDICATES "SET" 0.750" O.D. X 18" LONG REINFORCING BAR WEIGHING 1.502 LBS. PER LINEAL FOOT.
- - INDICATES "FOUND" 1" IRON PIPE.

(REC. AS SOUTH)
 S00°45'02"E 48.30'

16'

11.00'

39.95'

(REC. AS WEST)
 S89°14'58"W 50.95'

2.16'

2.01'

117.34'

N00°45'02"W

50.95'

147.00'

(REC. AS SOUTH)

S00°45'02"E

UNPLATTED LANDS

(REC. AS SOUTH)
 S00°45'02"E 48.30'

16'

11.00'

39.95'

(REC. AS WEST)
 S89°14'58"W 50.95'

2.16'

2.01'

117.34'

N00°45'02"W

50.95'

147.00'

(REC. AS SOUTH)

S00°45'02"E

UNPLATTED LANDS

PREPARED BY:
 TRIO ENGINEERING, LLC
 12660 W. NORTH AVE., BLDG "D"
 BROOKFIELD, WI 53005
 PHONE: 262-790-1480

OWNER:
 SPRINGS EXCHANGE LLC
 4375 PILGRAM HOLLOW CT
 BROOKFIELD, WI 53005

GENERAL NOTES:

- ALL BEARINGS ARE REFERENCED TO GRID NORTH OF THE WISCONSIN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE (NAD-27), IN WHICH THE NORTH LINE OF THE N.W. 1/4 OF SECTION 26, TOWN 8 NORTH, RANGE 19 EAST, BEARS SOUTH 89°14'58" WEST.
- MONUMENTS WILL BE SET ONCE CONSTRUCTION IS COMPLETED FOR MAIN STREET AND SILVER SPRING DRIVE (C.T.H. "W").

DRAFTED THIS 1st DAY OF JULY, 2016
 THIS INSTRUMENT WAS DRAFTED BY ANDREW J. MIAZGA, S-2826

JOB NO. 16-036-881-01
 SHEET 1 OF 4

CERTIFIED SURVEY MAP NO. _____

**LANDS BEING LOCATED IN A PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 26,
TOWN 8 NORTH, RANGE 19 EAST, IN THE VILLAGE OF SUSSEX, WAUKESHA COUNTY, WISCONSIN.**

CORPORATE OWNER'S CERTIFICATE OF DEDICATION:

SPRINGS EXCHANGE, LLC, a Corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owner, does hereby certify that said Corporation has caused the land described on this map to be surveyed, divided, mapped and dedicated as represented on this map in accordance with the provisions of Chapter 236 of the Wisconsin Statutes and the Subdivision Regulations of the Village of Sussex, this _____ day of _____, 20 ____.

SPRINGS EXCHANGE, LLC

Arthur Sawall, Member

STATE OF WISCONSIN)
) ss
COUNTY OF)

Personally came before me this _____ day of _____, 20____, Arthur Sawall, Member of the above named Corporation, to me known to be the person who executed the foregoing instrument, and to me known to be such Member of said Corporation, and acknowledged that he executed the foregoing instrument as such officer as the deed of said Corporation, by its authority.

Print Name: _____
Notary Public, _____ County, WI
My commission expires: _____

CERTIFIED SURVEY MAP NO. _____

LANDS BEING LOCATED IN A PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 26, TOWN 8 NORTH, RANGE 19 EAST, IN THE VILLAGE OF SUSSEX, WAUKESHA COUNTY, WISCONSIN.

VILLAGE BOARD APPROVAL CERTIFICATE:

Resolved that the Certified Survey map, in the Village of Sussex, Springs Exchange, LLC, owner, is hereby approved by the Village Board.

All conditions have been met as of this _____ day of _____, 20____.

Date: _____

Gregory Goetz, Village President

I hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Village Board of the Village of Sussex.

Date: _____

Casen J. Griffiths, Village Clerk

PLAN COMMISSION APPROVAL CERTIFICATE:

Approved, that the Certified Survey Map, in the Village of Sussex, Springs Exchange, LLC, owner, is hereby approved by the Plan Commission.

Approved as of this _____ day of _____, 20____.

Date: _____

Gregory Goetz, Chairperson

I hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Plan Commission of the Village of Sussex.

Date: _____

Casen J. Griffiths, Village Clerk

SUSSEX PRESERVE

BEING A SUBDIVISION OF ALL OF OUTLOT 1, CERTIFIED SURVEY MAP NO. 9093, PART OF LANDS MADE UP OF EXPANSION REAL ESTATE OF THE 'VILLAS AT BRANDON OAKS, A LIFESTYLE CONDOMINIUM', AND A PART OF LOT 2, CERTIFIED SURVEY MAP NO. 7984, BEING LOCATED IN A PART OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 27 AND THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 34, ALL IN TOWN 8 NORTH, RANGE 19 EAST, IN THE VILLAGE OF SUSSEX, WAUKESHA COUNTY, WISCONSIN.

GENERAL NOTES:

- Indicates Set 1.270" outside diameter x 18" long Reinforcing Bar weighing 4.303 lbs. per lineal foot. All other Lot and Outlot corners are staked with 0.750" outside diameter x 18" long Reinforcing Bar weighing 1.502 lbs. per lineal foot.
- Indicates Found 1" Iron Pipe.
- All linear measurements have been made to the nearest one-hundredth of a foot.
- All angular measurements have been made to nearest second and computed to the nearest half-second.
- All bearings are referenced to Grid North of the Wisconsin State Plane Coordinate System, South Zone (NAD-27), in which the East line of the N.E. 1/4 of Section 34, Town 8 North, Range 19 East, bears North 00°20'45" East.
- Outlot 1 contains Stormwater Management Facilities, Entrance Monument Signage with Landscaping and Open Space. Herein dedicated to the Village of Sussex.
- Outlot 2 contains a Floodplain Preservation Area, Stormwater Management Facilities, Entrance Monument Signage with Landscaping and Open Space. Herein dedicated to the Village of Sussex.
- Outlot 3 contains Entrance Monument Signage with Landscaping and Open Space. The Owners of all Lots within this Subdivision and the Owners of any Lots within any future addition to this Subdivision shall each own an equal undivided fractional interest in Outlot 3 of this Subdivision. Waukesha County shall not be liable for fees or special charges in the event they become the owner of any Lot or Outlot in the Subdivision by reason of tax delinquency.
- The Landscape Island Easement in herein granted to each individual Lot Owner within this Subdivision and each individual Lot Owner within any future addition to this Subdivision. The Owners of the residential Lots within this Subdivision and the Owners of any Lots within any future addition to this Subdivision shall each be liable for an equal undivided fractional share of the cost to repair, maintain or restore the landscaping within said Landscape Island Easement. Said repairs, maintenance and restoration shall be performed by the Owners of all Lots within this Subdivision and the Owners of any Lots within any future addition to this Subdivision.
- There shall be no direct vehicular ingress or egress to "Maple Avenue" from Outlots 1 and 2. It being expressly intended that this restriction shall constitute a restriction for the benefit of the public according to s.236.293 of the Wisconsin Statutes and shall be enforced by the Village of Sussex.

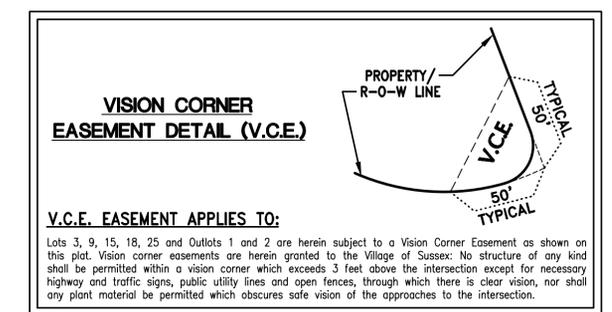
BASEMENT RESTRICTION FOR GROUNDWATER NOTE:

Although all Lots in the Subdivision have been reviewed and approved for development with single-family residential use in accordance with Section 236 Wisconsin Statutes, some Lots contain soil conditions that, due to the possible presence of groundwater near the surface, may require additional soil engineering and foundation design with regard to basement construction. It is recommended that a licensed professional engineer design a basement and foundation that will be suitable to withstand the various problems associated with saturated soil conditions on basement walls or floors or that other special measures be taken. Soil conditions should be subject to each owner's special investigation prior to construction and no specific representation is made herein.

FLOODPLAIN PRESERVATION RESTRICTIONS:

Those areas identified as Floodplain on this Plat shall be subject to the following restrictions:

1. Grading, filling and removal of topsoil or other earthen materials are prohibited except in connection with the construction of a proposed gravel path, unless specifically authorized by the municipality in which this land is located and, if applicable, the Waukesha County Department of Parks and Land Use, the Wisconsin Department of Natural Resources and the Army Corps of Engineers.
2. The removal or destruction of any vegetative cover, i.e., trees, shrubs, grasses, etc., is prohibited, with the exception that dead, diseased, or dying vegetation may be removed, at the discretion of the landowner and with approval from the Waukesha County Department of Parks and Land Use-Planning and Zoning Division. Silvicultural thinning upon the recommendation of a forester or naturalist and with approval from the Waukesha County Department of Parks and Land Use-Planning and Zoning Division shall also be permitted.
3. Grazing by domesticated animals, i.e., horses, cows, etc. is prohibited.
4. The introduction of plant material not indigenous to the existing environment is prohibited.
5. Ponds may be permitted subject to the approval of the municipality in which they are located and, if applicable, the Waukesha County Department of Parks and Land Use, the Wisconsin Department of Natural Resources and the Army Corps of Engineers.
6. The construction of buildings is prohibited.



There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2), Wis Stats. as provided by s. 236.12, Wis. Stats.

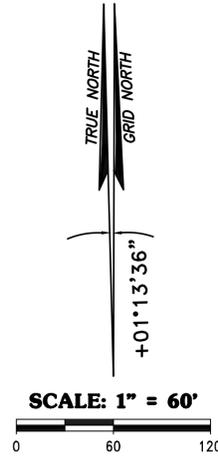
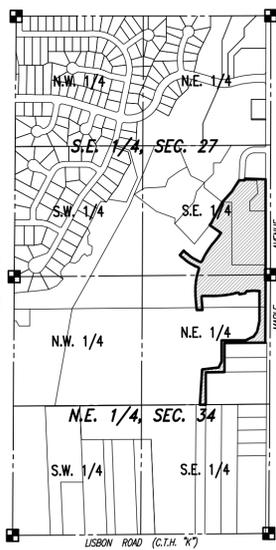
Certified _____, 20____

Department of Administration

OWNER:
 MAPLE GROVE PRESERVE, LLC
 c/o ARTHUR SAWALL
 4375 PILGRIM HOLLOW COURT
 BROOKFIELD, WI 53005
 262-893-4848

EXISTING ZONING:
 RS-3 (PDO)

DESIGN CRITERIA:
 MIN. FRONT SETBACK: 30 FT.
 MIN. REAR SETBACK: 25 FT.
 MIN. SIDE SETBACK: 10 FT.

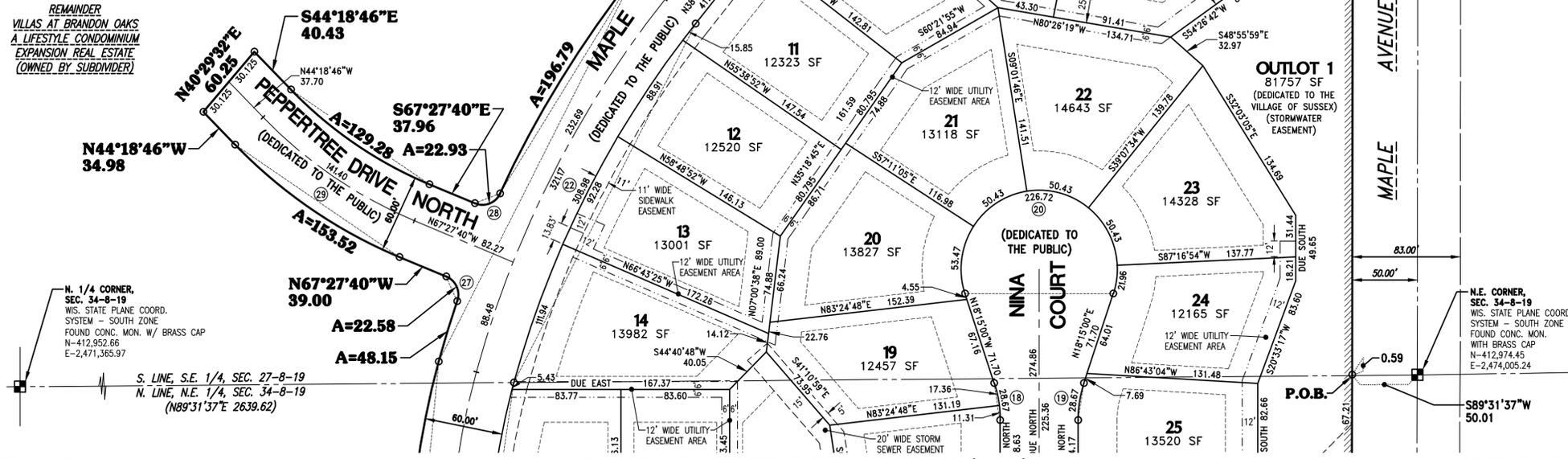


LOCALITY MAP:
 S.E. 1/4, SEC. 27,
 N.E. 1/4, SEC. 34,
 T. 8 N., R. 19 E.
 SCALE: 1"=1000'



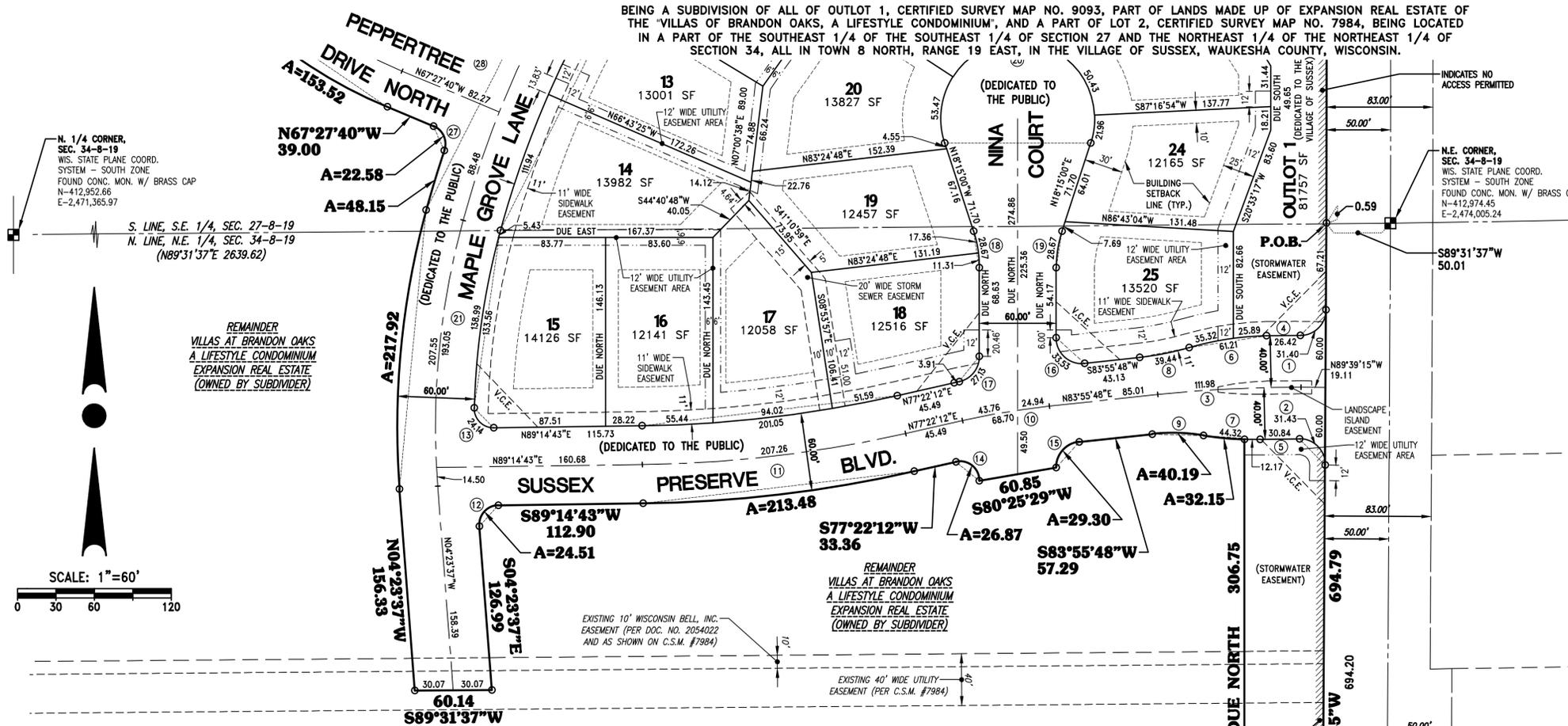
12660 W. North Avenue
 Building "D"
 Brookfield, WI 53005
 Phone: (262) 790-1480
 Fax: (262) 790-1481

REMAINDER
 VILLAS AT BRANDON OAKS
 A LIFESTYLE CONDOMINIUM
 EXPANSION REAL ESTATE
 (OWNED BY SUBDIVIDER)



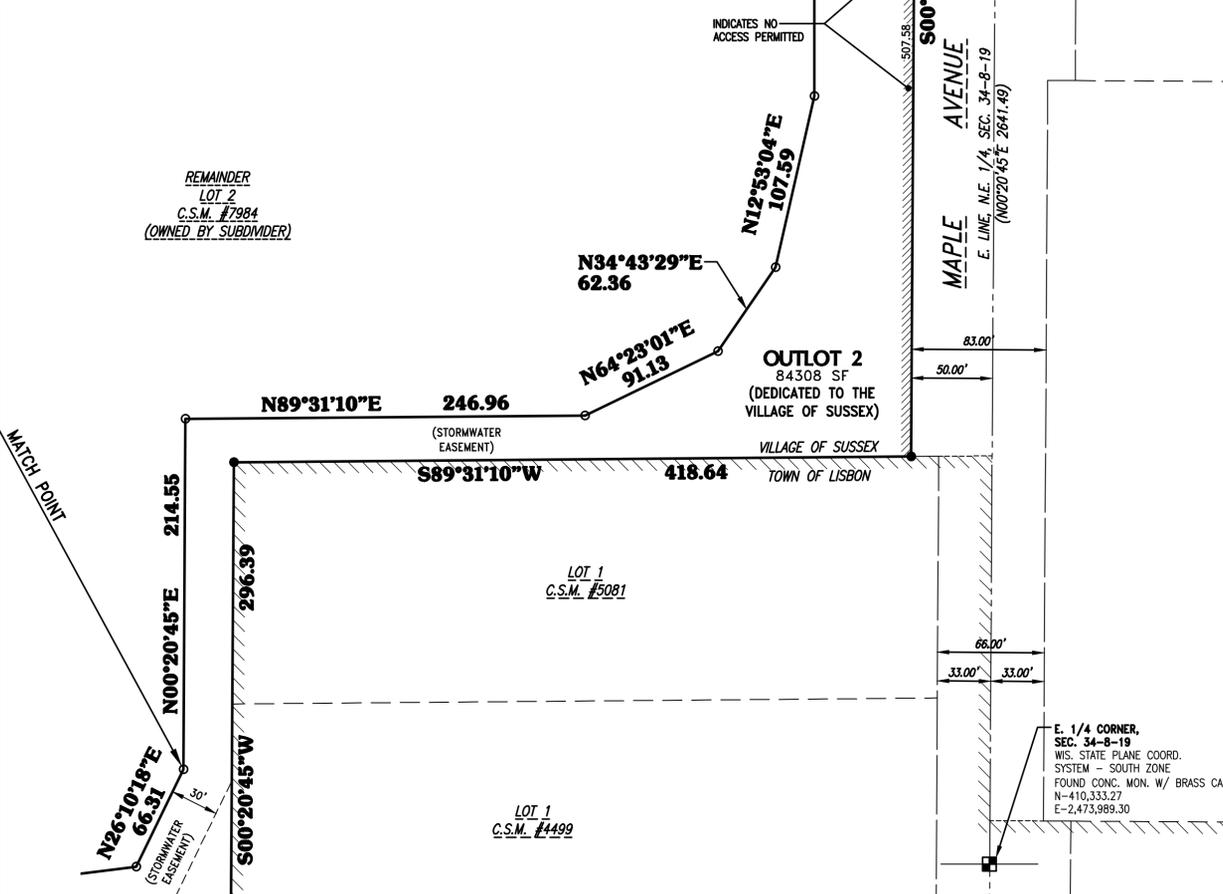
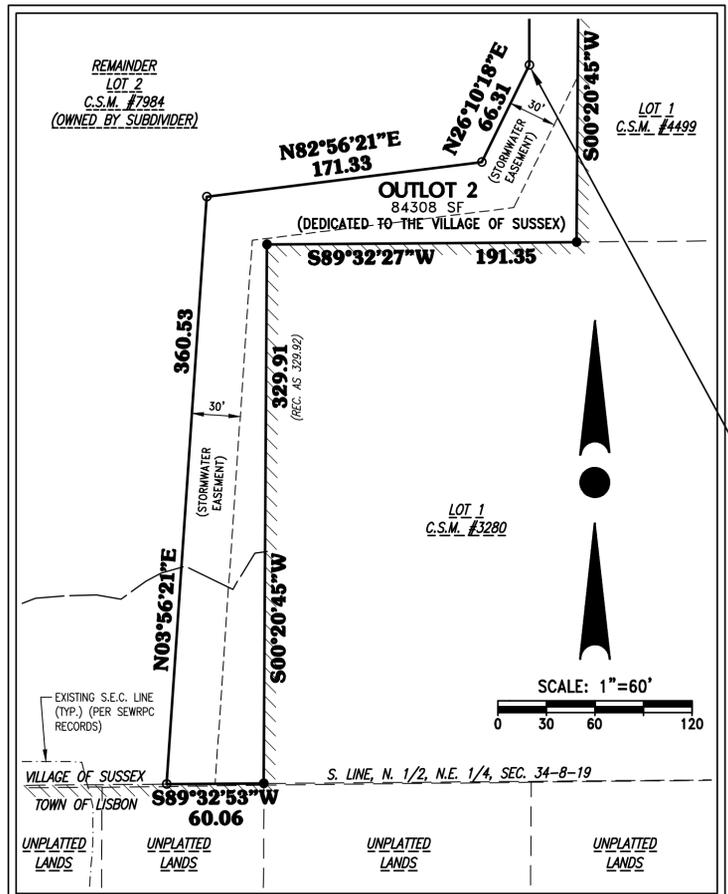
SUSSEX PRESERVE

BEING A SUBDIVISION OF ALL OF OUTLOT 1, CERTIFIED SURVEY MAP NO. 9093, PART OF LANDS MADE UP OF EXPANSION REAL ESTATE OF THE 'VILLAS AT BRANDON OAKS, A LIFESTYLE CONDOMINIUM', AND A PART OF LOT 2, CERTIFIED SURVEY MAP NO. 7984, BEING LOCATED IN A PART OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 27 AND THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 34, ALL IN TOWN 8 NORTH, RANGE 19 EAST, IN THE VILLAGE OF SUSSEX, WAUKESHA COUNTY, WISCONSIN.



CURVE TABLE:

NO.	LOT(S)	RADIUS	CENTRAL ANGLE	ARC	CHORD	CHORD BEARING	TANGENT IN	TANGENT OUT
1	OUTLOT 1	20.00	89°57'06"	31.40	28.27	N45°19'18"E	S89°42'09"E	N00°20'45"E
2	OUTLOT 2	20.00	90°03'16"	31.43	28.30	N44°40'53"W	N00°20'45"E	N89°42'31"W
3	C/L	1000.00	6°24'57"	111.98	111.92	S87°08'16.5"W	N89°39'15"W	S83°55'48"W
4	OUTLOT 1	1040.00	1°27'20"	26.42	26.42	S89°34'11"W	N89°42'09"W	S88°50'31"W
5	OUTLOT 2	960.00	1°50'27"	30.84	30.84	S89°22'15.5"W	N89°42'31"W	S88°27'02"W
6	TOTAL	234.50	14°57'20"	61.21	61.04	S81°21'51"W	S88°50'31"W	S73°53'11"W
7	OUTLOT 1	234.50	6°19'35"	25.89	25.88	S85°40'43.5"W	S88°50'31"W	S82°30'56"W
8	TOTAL	234.50	8°37'45"	35.32	35.28	S78°12'03.5"W	S82°30'56"W	S73°53'11"W
9	OUTLOT 2	234.50	2°58'23"	12.17	12.17	N89°56'13.5"E	S88°34'35"E	N88°27'02"E
10	EXTERIOR	234.50	7°51'22"	32.15	32.13	S84°38'54"E	S80°43'13"E	S88°34'35"E
11	TOTAL	225.00	10°02'37"	39.44	39.39	N78°54'29.5"E	N83°55'48"E	N73°53'11"E
12	EXTERIOR	150.00	15°20'59"	40.19	40.07	N88°23'42.5"W	N80°43'13"W	S83°55'48"W
13	C/L	600.00	6°33'36"	68.70	68.66	S80°39'00"W	S83°55'48"W	S77°22'12"W
14	C/L EAST	600.00	2°22'54"	24.94	24.94	S82°44'21"W	S83°55'48"W	S81°32'54"W
15	C/L WEST	600.00	4°10'42"	43.76	43.75	S79°27'33"W	S81°32'54"W	S77°22'12"W
16	TOTAL	970.00	11°52'31"	207.26	206.89	N83°18'27.5"E	N89°14'43"E	N77°22'12"E
17	EXTERIOR	970.00	3°02'49"	51.59	51.58	N78°53'36.5"E	N80°25'01"E	N77°22'12"E
18	EXTERIOR	970.00	5°33'13"	94.02	93.98	N83°11'37.5"E	N85°58'14"E	N80°25'01"E
19	TOTAL	970.00	3°16'29"	55.44	55.43	N87°36'28.5"E	N89°14'43"E	N85°58'14"E
20	EXTERIOR	1030.00	11°52'31"	213.48	213.10	N83°18'27.5"E	N89°14'43"E	N77°22'12"E
21	EXTERIOR	15.00	93°38'20"	24.51	21.88	S42°25'33"W	S89°14'43"W	S04°23'37"E
22	EXTERIOR	15.00	92°12'34"	24.14	21.62	S44°39'00"E	S01°27'17"W	N89°14'43"E
23	EXTERIOR	15.00	102°37'50"	26.87	23.42	N01°18'53"W	N00°00'02"E	S77°22'12"W
24	EXTERIOR	20.00	83°55'48"	29.30	26.75	S41°57'54"W	S83°55'48"W	S00°00'00"E
25	TOTAL	20.00	96°04'12"	33.53	29.74	S48°02'06"E	S00°00'00"E	N83°55'48"E
26	EXTERIOR	18.00	77°43'32"	27.13	25.10	N38°51'46"E	N77°43'32"E	N00°00'00"E
27	TOTAL	90.00	18°15'00"	28.67	28.55	N09°07'30"W	N00°00'00"W	N18°15'00"W
28	EXTERIOR	90.00	7°12'06"	11.31	11.30	N03°36'03"W	N00°00'00"W	N07°12'06"W
29	EXTERIOR	90.00	11°02'54"	17.36	17.33	N12°43'33"W	N07°12'06"W	N18°15'00"W
30	TOTAL	90.00	18°15'00"	28.67	28.55	S09°07'30"W	S18°15'00"W	S00°00'00"E
31	EXTERIOR	60.00	216°30'00"	228.72	113.96	N90°00'00"W	N18°15'00"E	S18°15'00"E
32	EXTERIOR	60.00	20°58'06"	21.96	21.84	N07°45'57"E	N18°15'00"E	N02°43'06"W
33	EXTERIOR	60.00	48°09'20"	50.43	48.96	N26°47'46"W	N02°43'06"W	N50°52'26"W
34	EXTERIOR	22.00	48°09'20"	50.43	48.96	N74°57'06"W	N50°52'26"W	S80°58'14"W
35	EXTERIOR	22.00	48°09'19"	50.43	48.96	S56°53'34.5"W	S80°58'14"W	S32°48'55"W
36	EXTERIOR	20.00	51°03'55"	53.47	51.72	S07°16'57"W	S32°48'55"W	S18°15'00"E
37	C/L	600.00	19°49'09"	207.55	206.51	S05°30'57.5"W	S15°25'32"W	S04°23'37"E
38	C/L SOUTH	600.00	1°23'04"	14.50	14.50	S03°42'05"E	S03°00'33"E	S04°23'37"E
39	C/L NORTH	600.00	18°26'05"	193.05	192.22	S06°12'29.5"W	S15°25'32"W	S03°00'33"E
40	EXTERIOR	570.00	13°58'15"	138.99	138.64	S08°26'24.5"W	S15°25'32"W	S01°27'17"W
41	EXTERIOR	570.00	1°32'32"	133.56	133.26	S08°10'03"W	S14°52'49"W	S01°27'17"W
42	EXTERIOR	630.00	0°32'43"	5.43	5.43	S15°09'10.5"W	S15°25'32"W	S14°52'49"W
43	C/L	790.00	23°17'37"	321.17	318.97	S27°04'20.5"W	S38°43'09"W	S15°25'32"W
44	C/L SOUTHWEST	790.00	6°25'02"	88.48	88.43	S18°38'03"W	S21°50'34"W	S15°25'32"W
45	C/L NORTHEAST	790.00	16°52'35"	232.69	231.85	S30°16'51.5"W	S38°43'09"W	S21°50'34"W
46	SOUTHWEST	760.00	23°17'36"	308.98	306.85	S27°04'20"W	S38°43'08"W	S15°25'32"W
47	EXTERIOR	14.00	8°26'20"	111.94	111.83	S19°38'42"W	S23°51'52"W	S15°25'32"W
48	EXTERIOR	13.00	6°57'26"	92.28	92.23	S27°20'35"W	S30°49'18"W	S23°51'52"W
49	EXTERIOR	12.00	6°42'09"	88.91	88.86	S34°10'22.5"W	S37°31'27"W	S30°49'18"W
50	EXTERIOR	11.00	1°11'41"	15.85	15.85	S38°07'17.5"W	S38°43'08"W	S37°31'27"W
51	WEST (SOUTH)	820.00	3°21'51"	48.15	48.14	S17°06'27.5"W	S18°47'23"W	S15°25'32"W
52	WEST (NORTH)	820.00	13°45'02"	196.79	196.32	S31°50'38"W	S38°43'09"W	S24°58'07"W



There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2), Wis Stats. as provided by s. 236.12, Wis. Stats.

Certified _____, 20____

Department of Administration



12660 W. North Avenue
Building "D"
Brookfield, WI 53005
Phone: (262) 790-1490
Fax: (262) 790-1481

SUSSEX PRESERVE

BEING A SUBDIVISION OF ALL OF OUTLOT 1, CERTIFIED SURVEY MAP NO. 9093, PART OF LANDS MADE UP OF EXPANSION REAL ESTATE OF THE "VILLAS OF BRANDON OAKS, A LIFESTYLE CONDOMINIUM", AND A PART OF LOT 2, CERTIFIED SURVEY MAP NO. 7984, BEING LOCATED IN A PART OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 27 AND THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 34, ALL IN TOWN 8 NORTH, RANGE 19 EAST, IN THE VILLAGE OF SUSSEX, WAUKESHA COUNTY, WISCONSIN.

CURVE TABLE (CONTINUED):

NO.	LOT(S)	RADIUS	CENTRAL ANGLE	ARC	CHORD	CHORD BEARING	TANGENT IN	TANGENT OUT
23	C/L	1650.00	11°05'16"	319.30	318.80	N33°10'31"E	N38°43'09"E	N27°37'53"E
	C/L SOUTHWEST	1650.00	9°32'48"	274.92	274.60	N33°56'45"E	N38°43'09"E	N29°10'21"E
	C/L NORTHEAST	1650.00	1°32'28"	44.38	44.38	N28°24'07"E	N29°10'21"E	N27°37'53"E
	SOUTHEAST	1680.00	8°01'31"	235.31	235.12	N34°42'23.5"E	N38°43'09"E	N30°41'38"E
	11	1680.00	1°05'13"	31.87	31.87	N38°10'32.5"E	N38°43'09"E	N37°37'56"E
	10	1680.00	2°42'21"	79.34	79.33	N36°16'45.5"E	N37°37'56"E	N34°55'35"E
	9	1680.00	4°13'57"	124.10	124.08	N32°48'36.5"E	N34°55'35"E	N30°41'38"E
	NORTHWEST	1620.00	11°05'16"	313.50	313.01	N33°10'31"E	N38°43'09"E	N27°37'53"E
	EXTERIOR	1620.00	3°55'40"	111.06	111.03	N36°45'19"E	N38°43'09"E	N34°47'29"E
	26+27+28	1620.00	7°09'36"	202.44	202.31	N31°12'41"E	N34°47'29"E	N27°37'53"E
	26	1620.00	3°20'12"	94.34	94.33	N33°07'23"E	N34°47'29"E	N31°27'17"E
	27	1620.00	3°08'49"	88.98	88.97	N29°52'52.5"E	N31°27'17"E	N28°18'28"E
	28	1620.00	0°40'35"	19.12	19.12	N27°58'10.5"E	N28°18'28"E	N27°37'53"E
24	C/L	1000.00	3°39'10"	63.75	63.74	S29°27'28"W	S31°17'03"W	S27°37'53"W
	SOUTHEAST	970.00	3°41'16"	62.43	62.42	S29°26'25"W	S31°17'03"W	S27°35'47"W
	NORTHWEST	1030.00	3°39'10"	65.67	65.65	S29°27'28"W	S31°17'03"W	S27°37'53"W
	28	1030.00	3°29'24"	62.74	62.73	S29°22'35"W	S31°07'17"W	S27°37'53"W
	29	1030.00	0°09'46"	2.93	2.93	S31°17'03"W	S31°17'03"W	S31°07'17"W
25	C/L	185.00	50°24'53"	162.78	157.58	N06°04'36.5"E	N31°17'03"E	N19°07'50"W
	EAST	215.00	50°24'53"	189.18	183.13	N06°04'36.5"E	N31°17'03"E	N19°07'50"W
	2	215.00	17°36'13"	66.06	65.80	N22°28'56.5"E	N31°17'03"E	N13°40'50"E
	1	215.00	21°34'53"	80.98	80.51	N02°53'23.5"E	N13°40'50"E	N07°54'03"W
	OUTLOT 1	215.00	11°13'47"	42.14	42.07	N13°30'56.5"W	N07°54'03"W	N19°07'50"W
	WEST	155.00	50°24'53"	136.38	132.03	N06°04'36.5"E	N31°17'03"E	N19°07'50"W
	30	155.00	49°30'46"	133.94	129.82	N06°31'40"E	N31°17'03"E	N18°13'43"W
	OUTLOT 3	155.00	0°54'07"	2.44	2.44	N18°40'46.5"W	N18°13'43"W	N19°07'50"W
26	C/L	225.00	20°55'36"	82.18	81.72	S08°40'02"E	S01°47'46"W	S19°07'50"E
	EAST	195.00	20°55'36"	71.22	70.83	S08°40'02"E	S01°47'46"W	S19°07'50"E
	WEST	255.00	20°55'36"	93.14	92.62	S08°40'02"E	S01°47'46"W	S19°07'50"E
27	EXTERIOR	15.00	86°15'03"	22.58	20.51	N24°20'08.5"W	N18°47'23"E	N67°27'40"W
28	EXTERIOR	15.00	87°34'13"	22.93	20.76	N68°45'13.5"E	S67°27'40"E	N24°58'07"E
29	C/L	350.00	23°08'54"	141.40	140.44	S55°53'13"E	S44°18'46"E	S67°27'40"E
	NORTHEAST	320.00	23°08'54"	129.28	128.41	S55°53'13"E	S44°18'46"E	S67°27'40"E
	SOUTHWEST	380.00	23°08'54"	153.52	152.48	S55°53'13"E	S44°18'46"E	S67°27'40"E
30	9	15.00	88°28'43"	23.16	20.93	S74°55'59.5"W	N60°49'39"W	S30°41'38"W
31	3	15.00	88°25'26"	23.15	20.92	S16°36'56"E	S27°35'47"W	S60°49'39"E
32	3	90.00	18°15'00"	28.67	28.55	S69°57'09"E	S60°49'39"E	S79°04'39"E
33	9	90.00	18°15'00"	28.67	28.55	N51°42'09"W	N42°34'39"W	N60°49'39"W
34	TOTAL	60.00	216°30'00"	226.72	113.96	N29°10'21"E	S42°34'39"E	N79°04'39"W
	8	60.00	36°18'15"	38.02	37.38	S60°43'46.5"E	S42°34'39"E	S78°52'54"E
	7	60.00	49°01'57"	51.35	49.79	N76°36'07.5"E	S78°52'54"E	N52°05'09"E
	6	60.00	47°07'09"	49.34	47.96	N28°31'34.5"E	N52°05'09"E	N04°58'00"E
	5	60.00	51°20'36"	53.77	51.99	N20°42'18"W	N04°58'00"E	N46°22'36"W
	4	60.00	32°42'03"	34.24	33.78	N62°43'37.5"W	N46°22'36"W	N79°04'39"W

SURVEYOR'S CERTIFICATE:

STATE OF WISCONSIN)
) SS
COUNTY OF WAUKESHA)

I, Grady L. Gosser, Professional Land Surveyor, do hereby certify:

That I have surveyed, divided and mapped a subdivision of all of Outlot 1, Certified Survey Map No. 9093, part of lands made up of Expansion Real Estate of the "Villas of Brandon Oaks, a Lifestyle Condominium", and a part of Lot 2, Certified Survey Map No. 7984, being located in a part of the Southeast 1/4 of the Southeast 1/4 of Section 27 and the Northeast 1/4 of the Northeast 1/4 of Section 34, all in Town 8 North, Range 19 East, in the Village of Sussex, Waukesha County, Wisconsin, now being more particularly bounded and described as follows:

Commencing at the Northeast Corner of said Section 34 (also being the Southeast Corner of said Section 27); Thence South 89°31'37" West and along the North line of the said Northeast 1/4 of said Section 34, 50.01 feet to a point on the West Right-of-Way line of "Maple Avenue" and the place of beginning of lands hereinafter described;

Thence South 00°20'45" West and along the said West Right-of-Way line being parallel to and at a right angle distance of 50.00 feet from the East line of the said Northeast 1/4 of said Section 34, 694.20 feet to a point; Thence South 89°31'10" West and along the North line of Lot 1 of Certified Survey Map No. 5081, 418.64 feet to a point; Thence South 00°20'45" West and along the West line of said Lot 1 and then the West line of Lot 1 of Certified Survey Map No. 4499, 296.39 feet to a point on the North line of Lot 1 of Certified Survey Map No. 3280; Thence South 89°32'27" West and along the said North line of said Lot 1, 191.35 feet to a point; Thence South 00°20'45" West and along the West line of said Lot 1, 329.91 feet to a point on the South line of the North 1/2 of the said Northeast 1/4 Section; Thence South 89°32'53" West and along the said South line of the said North 1/2, 60.06 feet to a point; Thence North 03°56'21" East, 360.53 feet to a point; Thence North 89°31'10" East, 246.96 feet to a point; Thence North 64°23'01" East, 91.13 feet to a point; Thence North 34°43'29" East, 62.36 feet to a point; Thence North 12°53'04" East, 107.59 feet to a point; Thence Due North, 306.75 feet to a point; Thence Northwesterly 32.15 feet along the arc of a curve, whose center lies to the Northeast, whose radius is 234.50 feet, whose central angle is 07°51'22", and whose chord bears North 84°35'54" West, 32.13 feet to a point of reverse curvature; Thence Northwesterly 40.19 feet along the arc of a curve, whose center lies to the Southwest, whose central angle is 15°20'59", and whose chord bears North 88°23'42.5" West, 40.07 feet to a point of tangency; Thence South 83°55'48" West, 57.29 feet to a point of curvature; Thence Southwesterly 29.30 feet along the arc of a curve, whose center lies to the Southeast, whose radius is 20.00 feet, whose central angle is 83°55'48", and whose chord bears South 41°57'54" West, 26.75 feet to a point; Thence South 80°25'29" West, 60.85 feet to a point; Thence Northwesterly 26.87 feet along the arc of a curve, whose center lies to the Southeast, whose radius is 15.00 feet, whose central angle is 102°37'50", and whose chord bears North 51°18'53" West, 23.42 feet to a point of tangency; Thence South 77°22'12" West, 33.36 feet to a point of curvature; Thence Southwesterly 215.48 feet along the arc of a curve, whose center lies to the Northwest, whose radius is 1030.00 feet, whose central angle is 11°52'31", and whose chord bears South 83°18'27.5" West, 215.10 feet to a point of tangency; Thence South 89°14'43" West, 112.90 feet to a point of curvature; Thence Southwesterly 24.51 feet along the arc of a curve, whose center lies to the Southeast, whose radius is 15.00 feet, whose central angle is 93°38'20", and whose chord bears South 42°25'33" West, 51.88 feet to a point of tangency; Thence South 04°23'37" East, 126.99 feet to a point; Thence South 89°31'37" West, 60.14 feet to a point; Thence North 04°23'37" West, 156.33 feet to a point of curvature; Thence Northeasterly 217.92 feet along the arc of a curve, whose center lies to the Southeast, whose radius is 630.00 feet, whose central angle is 19°49'09", and whose chord bears North 05°30'57.5" East, 216.84 feet to a point of compound curvature; Thence Northeasterly 48.15 feet along the arc of a curve, whose center lies to the Southeast, whose radius is 820.00 feet, whose central angle is 03°21'51", and whose chord bears North 17°06'27.5" East, 48.14 feet to a point of reverse curvature; Thence Northwesterly 22.58 feet along the arc of a curve, whose center lies to the Southwest, whose radius is 15.00 feet, whose central angle is 86°15'03", whose central angle is North 24°20'08.5" West, 20.51 feet to a point of tangency; Thence North 67°27'40" West, 39.00 feet to a point of curvature; Thence Northwesterly 153.52 feet along the arc of a curve, whose center lies to the Northeast, whose radius is 380.00 feet, whose central angle is 23°08'54", and whose chord bears North 55°53'13" West, 152.48 feet to a point of tangency; Thence North 44°18'46" West, 34.98 feet to a point; Thence North 40°28'32" East, 60.25 feet to a point; Thence South 44°18'46" East, 40.43 feet to a point of curvature; Thence Southeasterly 129.28 feet along the arc of a curve, whose center lies to the Northeast, whose radius is 320.00 feet, whose central angle is 23°08'54", and whose chord bears South 55°53'13" East, 128.41 feet to a point of tangency; Thence South 67°27'40" East, 37.96 feet to a point of curvature; Thence Northeasterly 22.93 feet along the arc of a curve, whose center lies to the Northwest, whose radius is 15.00 feet, whose central angle is 87°34'13", and whose chord bears North 68°45'13.5" East, 20.76 feet to a point of reverse curvature; Thence Northeasterly 196.79 feet along the arc of a curve, whose center lies to the Southeast, whose radius is 820.00 feet, whose central angle is 13°45'02", and whose chord bears North 31°50'38" East, 196.32 feet to a point of tangency; Thence North 38°43'09" East, 41.46 feet to a point of curvature; Thence Northeasterly 111.06 feet along the arc of a curve, whose center lies to the Northwest, whose radius is 1620.00 feet, whose central angle is 03°55'40", and whose chord bears North 38°45'19" East, 111.03 feet to a point; Thence North 55°10'01" West, 142.12 feet to a point on the Easterly line of the "2nd Addendum" to the "Villas of Brandon Oaks, a Lifestyle Condominium"; Thence North 38°43'09" East and along the said Easterly line of said "2nd Addendum", 25.05 feet to a point; Thence North 28°12'29" East and along the said Easterly line, 242.52 feet to a point; Thence North 42°38'41" East and along the Easterly line of said "Villas of Brandon Oaks, a Lifestyle Condominium", 148.03 feet to a point; Thence North 32°08'26" East and along the said Easterly line, 135.33 feet to a point on the South Right-of-Way line of "Maple Grove Lane"; Thence South 88°12'14" East and along the said South Right-of-Way line, 60.00 feet to a point; Thence North 01°47'46" East and along the East Right-of-Way line of said "Maple Grove Lane", 17.62 feet to a point; Thence South 88°12'14" East and along the South line of Lot 1 of said Certified Survey Map No. 9093, 214.25 feet to a point on the said West Right-of-Way line of said "Maple Avenue"; Thence South 00°03'48" West and along the said West Right-of-Way line being parallel to and at a right angle distance of 50.00 feet from the East line of the said Southeast 1/4 of said Section 27, 973.09 feet to a point; Thence South 00°20'45" West and along the said West Right-of-Way line being parallel to and at a right angle distance of 50.00 feet from the said East line of the said Northeast 1/4 of said Section 34, 0.59 feet to the point of beginning of this description.

Said Parcel contains 747,404 Square Feet (or 17.1580 Acres) of land, more or less.

That I have made such survey, land division and map by the direction of MAPLE GROVE PRESERVE, LLC, owner of said lands.

That such map is a correct representation of all the exterior boundaries of the land surveyed and the land division thereof made.

That I have fully complied with the provisions of Chapter 236 of the Wisconsin Statutes and the Subdivision Regulations of the Village of Sussex, Waukesha County, Wisconsin in surveying, dividing and mapping the same.

Dated this _____ Day of _____, 20 ____.

CORPORATE OWNER'S CERTIFICATE OF DEDICATION:

MAPLE GROVE PRESERVE, LLC, a Wisconsin Limited Liability Company duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owner, certifies that said Limited Liability Company has caused the land described on this plat to be surveyed, divided, mapped and dedicated as represented on this plat. I also certify that this plat is required by S.236.10 or S.236.12 to be submitted to the following for approval or objection.

APPROVING AGENCIES:

AGENCIES WHO MAY OBJECT:

1. Village of Sussex

1. State of Wisconsin, Department of Administration

2. Waukesha County, Department of Parks and Land Use

Witness the hand and seal of said Owner this _____ day of _____, 20 ____.

MAPLE GROVE PRESERVE, LLC

Arthur Sawall, Member

STATE OF WISCONSIN)

) SS

COUNTY OF)

Personally came before me this _____ day of _____, 20____, the above named Arthur Sawall, Member of the above named Limited Liability Company, to me known to be the person who executed the foregoing instrument, and to me known to be such Member of said Limited Liability Company, and acknowledged that he executed the foregoing instrument as such officer as the deed of said Limited Liability Company, by its authority.

Print Name: _____
Public, _____ County, WI
My Commission Expires: _____

CERTIFICATE OF COUNTY TREASURER:

STATE OF WISCONSIN)

) SS

COUNTY OF WAUKESHA)

I, Pamela F. Reeves, being duly elected, qualified and acting Treasurer of the County of Waukesha, do hereby certify that the records in my office show no unredemmed tax sales and no unpaid taxes or special assessments as of this _____ Day of _____, 20 ____ on any of the land included in the Plat of "SUSSEX PRESERVE".

Dated this _____ Day of _____, 20 ____.

Pamela F. Reeves, County Treasurer

CERTIFICATE OF VILLAGE TREASURER:

STATE OF WISCONSIN)

) SS

COUNTY OF WAUKESHA)

I, Susan Freihelt, being duly appointed, qualified and acting Treasurer of the Village of Sussex, do hereby certify that in accordance with the records in my office, there are no unpaid taxes or special assessments as of this _____ Day of _____, 20 ____ on any of the land included in the Plat of "SUSSEX PRESERVE".

Dated this _____ Day of _____, 20 ____.

Susan Freihelt, Village Treasurer

UTILITY EASEMENT PROVISIONS:

An easement for electric, natural gas, and communications service is hereby granted by

MAPLE GROVE PRESERVE, LLC, Grantor, to

WISCONSIN ELECTRIC POWER COMPANY and WISCONSIN GAS, LLC, Wisconsin corporations doing business as We Energies, Grantee,

_____, Grantee, and

_____, Grantee

Their respective successors and assigns, to construct, install, operate, repair, maintain and replace from time to time, facilities used in connection with overhead and underground transmission and distribution of electricity and electric energy, natural gas, telephone and cable TV facilities for such purposes as the same is now or may hereafter be used, all in, over, under, across, along and upon the property shown within those areas on the plat designated as "Utility Easement Areas" and the property designated on the plat for streets and alleys, whether public or private, together with the right to install service connections upon, across within and beneath the surface of each lot to serve improvements, thereon, or on adjacent lots; also the right to trim or cut down trees, brush and roots as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes. The Grantees agree to restore or cause to have restored, the property, as nearly as is reasonably possible, to the condition existing prior to such entry by the Grantees or their agents. This restoration, however, does not apply to the initial installation of said underground and/or above ground electric facilities, natural gas facilities, or telephone and cable TV facilities or to any trees, brush or roots which may be removed at any time pursuant to the rights herein granted. Buildings shall not be placed over Grantees' facilities or in, upon or over the property within the lines marked "Utility Easement Areas" without the prior written consent of Grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered by more than four inches without written consent of Grantees.

The grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.

There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2), Wis Stats. as provided by s. 236.12, Wis. Stats.

Certified _____, 20 ____

Department of Administration



12660 W. North Avenue
Building "D"
Brookfield, WI 53005
Phone: (262) 790-1480
Fax: (262) 790-1481

VILLAGE BOARD APPROVAL CERTIFICATE:

Resolved that the Plat of "SUSSEX PRESERVE", in the Village of Sussex, MAPLE GROVE PRESERVE, LLC, owner, is hereby approved by the Village Board.

All conditions have been met as of this _____ Day of _____, 20 ____.

Date: _____

Gregory Goetz, Village President

I hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Village Board of the Village of Sussex.

Date: _____

Susan Freihelt, Village Clerk

ORDINANCE NO. _____

AN ORDINANCE TO REPEAL AND RECREATE SECTION 17.0800 ENTITLED "SIGNS" CHAPTER 17 ZONING CODE ORDINANCE OF THE VILLAGE OF SUSSEX MUNICIPAL CODE.

WHEREAS, the Village of Sussex Plan Commission appointed a workgroup to review the sign code ordinance for compliance with the recent U.S. Supreme Court ruling regarding the regulation of signs relating to content; and

WHEREAS, the workgroup after careful review and consideration is recommending the amendment to Chapter 17 Section 17.0800 entitled "Signs" to update the language to comply with the Court's ruling; and

WHEREAS, the Village of Sussex Plan Commission has initiated a zoning code amendment to the Village of Sussex Chapter 17 Zoning Code to repeal and recreate Section 17.0800 Entitled "Signs" ; and

WHEREAS, upon receipt of the Village Plan Commission's recommendation, the Village Board held a public hearing on _____, 2016, as required by Section 17.1305 of the Village of Sussex Zoning Ordinance, after providing due notice as required by Section 17.1400 of the Village of Sussex Zoning Ordinance; and

WHEREAS, following the public hearing, and upon due consideration of the recommendation from the Plan Commission, the Village Board finds that the public necessity, convenience, welfare and good zoning practice requires that the amendment to the zoning ordinance be granted as recommended by the Plan Commission;

WHEREAS, the Village Board Members are committed to aligning the Village of Sussex Zoning Code with opportunities to support growth that meet current needs without jeopardizing public safety or welfare.

NOW, THEREFORE, the Village Board of the Village of Sussex, Waukesha County, Wisconsin, do ordain as follows:

SECTION 1. To repeal and recreate Section 17.0800 to read as follows:

SECTION 17.0800 SIGNS

17.0801 PURPOSE AND INTENT

The intent of this Ordinance is to promote the public health, safety, and welfare by creating a framework for a comprehensive and balanced system of signs, and thereby to facilitate an easy and pleasant communication system between people and their environment. The Sign Code of the Zoning Ordinance has been put together after careful study of the Village's Comprehensive Plan, Design Standards, various plans and studies. With this purpose in mind, it is the intention of this section to establish standards for the construction, placement, ~~type~~ type, size, materials, and maintenance of signs, and authorize the use of signs which ~~are~~ promote traffic safety, community aesthetics, blight prevention, economic development, design creativity, prevent clutter, protect property values, enable and promote free speech, provide for legibility, and adhere to the standards and materials of adopted Design Standards of the Village.

~~A. Compatible with their surroundings;~~

~~B. Appropriate to the type of activity to which each pertains;~~

~~C. Legible in circumstances in which they are seen;~~

~~D. Constructed of high end approved materials and placed or fastened and electronically connected in compliance with all applicable codes and ordinances.~~

~~E. Adherence to the adopted Design Standards.~~

17.0802

COMPLIANCE

No sign shall hereafter be located, erected, moved, reconstructed, extended, enlarged, converted or structurally altered without conforming to the provisions of this Ordinance. Notwithstanding any other provision contained herein to the contrary, non-commercial messages may be contained on any authorized sign.

17.0803

SIGNS PERMITTED IN ALL DISTRICTS WITHOUT A PERMIT

The following signs with permission of the property owner are permitted in all zoning districts without a permit, subject to the following regulations.

A. Any lot may have a sign or signs without a permit as long as the sign(s) meets all of the following standards:

1. The sign is less than 15 square feet in size and
2. The sign is more than 1 foot from a street yard and more than 5 feet from a side or rear lot line, and
3. The sign(s) are temporary in their placement such that a lot does not have sign(s) without a permit existing on the lot for more than 90 days in any calendar year, and
4. There are not more than one sign per lot for each 40 feet of street frontage, and
5. In the event that Wisconsin Statutes Section 12.04 would permit a sign that is larger than the size limitations described in this subsection, such sign, regardless of sign content, is allowed only for the period described in Wisconsin Statutes Section 12.04.

B. Government Signage for Official traffic, safety and welfare, or notice/regulation compliance. A sign that is constructed, placed, or maintained by the Federal, State, or Local government or a sign that is required to be constructed, placed or maintained by the Federal, State, or Local Government either directly or to enforce a property owner's rights or the safety and welfare of the public. While no sign permit is required these signs shall adhere to best practices for sign design and placement, the Village Design standards, and may be placed within the rights of way with a right of way permit by the government agency with jurisdiction of the right of way.

~~A. Real Estate Signs, not to exceed eight (8) square feet in area in a residential district or 32 square feet in other districts, which advertise the sale, rental, or lease of the premises upon which said signs are temporarily located. No real estate sign shall be erected in a street right-of-way. Real estate signs shall be not closer than 10 feet to a side or rear lot line.~~

~~B. Name and Warning Signs not to exceed two (2) square feet located on the premises. Name and warning signs shall be not less than 10 feet from any street right-of-way, or any side or rear lot line.~~

~~C. Home Occupation and Professional Home Office Signs not to exceed two (2) square feet in area and mounted flush against the dwelling.~~

~~D. Election Campaign Signs provided that permission shall be obtained from the property owner, renter or lessee; and provided that such sign shall not be erected prior to the first day of the "election campaign period" as defined in Section 12.04 of the Wisconsin Statutes, and shall be removed within 4 days following the election. No campaign sign shall be erected in a street right-of-way. Campaign signs shall be not less than 10 feet from any side or rear lot line.~~

- ~~E. Rummage Sale and Garage Sale Signs provided that no such sign shall be erected or placed within a street right-of-way and further provided that such signs are removed within 24 hours following the sale.~~
- ~~F. Bulletin Boards for public, charitable or religious institutions not to exceed 32 square feet in area located on the premises. Bulletin boards shall be not less than 10 feet from any street right-of way, or any side or rear lot line.~~
- ~~G. Memorial Signs, tablets, names of buildings, and date of erection when cut into any masonry surface or when constructed of metal and affixed flat against a structure.~~
- ~~H. Official Signs, such as traffic control, parking restrictions, church and school directories, government building, and public notices.~~
- ~~I. Flags. The display of the national flag of any country, or the official flag of any state, or a flag displaying a business or industrial logo is permitted in any district without a permit provided that such flag is setback at least 10 feet from the street right of way in any residential district; and provided that the area of the flag does not exceed 60 square feet. Display of larger flags or closer to the street right away may be permitted only after the issuance of a permit by the Plan Commission.~~
- ~~J. Holiday Decorations. Are permitted on private property and shall not be placed within a street right-of-way and will not cause a hazard to traffic or adjoining properties. The Village may display decorations on Village owned property.~~
- ~~K. Seasonal Banners that have been approved as a part of a recognition program for the Village on Village owned property and approval for display made by the Village.~~

17.0804

SIGNS PERMITTED IN THE FOLLOWING BUSINESS DISTRICTS (B-1, B-2, B-3, B-4, M-1, BP-1, and OP-1 and I-1) WITHOUT A PERMIT

The following signs with permission of the property owner are permitted in the business districts without a permit, subject to the following regulations.

- ~~A. Civic, Nonprofit or Special Event temporary signage, one such sign is permitted per business must follow the applicable sign ordinance for the type of sign to be displayed regarding size and location. Permission from the Building Inspector must be granted if signage is being placed in the right of way. A period of no more than 3 weeks will be allowed for this type of signage.~~
- ~~B. Sandwich Board Signs, One such type sign permitted per business. Maximum sign face size shall be 12 square feet, with a base not exceeding 2.5 feet in width and height not to exceed 5 feet. Signs shall not be illuminated or have reflective surface. Signs shall be setback 2 feet minimum from curb face, and in an unobstructed area for pedestrian traffic. Sign shall also not be a hazard to traffic or adjoining properties and should not be placed in the right of way unless permission is granted by the Building Inspector. Sign must be removed at the end of business day~~
- ~~C. Incidental Signs advertising special sales which are two (2) square feet or less in area, and erected for a period of two weeks or less, may be erected as wall signs, projecting signs, or ground signs. There shall be no more than five (5) incidental signs on any one premise and the signs shall not to be placed in the right-of-way.~~
- ~~DA. The temporary use of one on-premise portable sign for advertising the grand opening of a business in any district provided that the portable sign will not be located in any public right-of-way, will not be located any closer than 10-5 feet to an adjacent property, and will not cause a hazard to traffic or adjoining properties. A period of no more that 15 than 30 days will be allowed for this type of signage on any business district lot in any calendar year.~~

- ~~EB.~~ Window Signs, except for painted signs and decals, shall be placed only on the inside of commercial buildings. Window signs shall not cover more than 1/3 of any window area ~~and do not require a permit.~~

17.0805

SIGN PERMIT

A sign permit shall be required for erecting a sign structure as regulated under this ordinance and for changing or replacing a sign structure except for sign structures under 17.0803 and 17.0804. Sign applications that meet a Plan Commission approved sign plan for a development site may be approved by the Building Inspector without Plan Commission approval. Maintenance work such as repainting does not require a permit. More extensive maintenance when the cost exceeds over 50% of the cost of the sign must be brought to the Building Inspector to determine if a permit is required.

Applications for a sign permit shall be made on forms provided by the Building Inspector and shall contain or have attached thereto the following information:

- A. Name, Address, and telephone number of the applicant. Location of building, structure, or lot to which or upon which the sign is to be attached or erected.
- B. Name of Person, firm, corporation, or association erecting the sign.
- C. Written Consent of the owner or lessee of the building, structure, or land to which or upon which the sign is to be affixed.
- D. A Scale Drawing of such sign indicating the dimensions, the materials to be used, the type of illumination, if any, and the method of construction and attachment.
- E. A Scale Drawing indicating the location and position of such sign in relation to nearby buildings or structures.
- F. Copies of any other permit required and issued for said sign, including the written approval by the Electrical Inspector, in the case of illuminated signs, who shall examine the plans and specifications, reinspecting all wiring and connections to determine if the same complies with the Village Electrical Code.
- G. Additional Information as may be required by the Building Inspector or Plan Commission.
- H. Sign Permit Applications shall be filed with the Building Inspector, who shall review the application for its completeness and accuracy. If the application is complete and meets the design guidelines approval may be granted by the Building Inspector, at the Building Inspector's discretion. If the application is deemed not to meet the design guidelines the Building Inspector shall within 45 days of receipt of said sign application deny, in writing, the application. The applicant can appeal to the Plan Commission to review the permit and make the determination of approval or denial. A sign permit shall become null and void, if work authorized under the permit has not been completed within six (6) months of the date of issuance.

17.0806

SIGNS PERMITTED IN ALL RESIDENTIAL DISTRICTS WITH A PERMIT

The following signs with permission of the property owner are permitted in any residential district and are subject to the following regulations.

- A. ~~Community Entrance~~ Monument Signs placed at the entrance to a subdivision or residential development ~~shall contain only the name of the subdivision or development,~~ shall be not less than 40-5 feet from a side or rear lot line and maybe placed in the right-of-way only within an easement granted for said purpose and upon approval of the Village for the same. ~~The sign design shall follow the Design standards of the Village. The~~ Plan Commission shall determine the appropriate

size of the sign based on the design of the sign, its impact on traffic safety and its compatibility with adjacent land uses.

17.0807

SIGNS PERMITTED IN ALL INSTITUTIONAL, BUSINESS AND INDUSTRIAL DISTRICTS WITH A PERMIT

Signs are permitted in all business and manufacturing districts with permission of the property owner subject to the following restrictions, and approval by the Building Inspector or Plan Commission, as specified. In addition, all signs in the "Downtown Design and Development" area shall be subject to review and approval of the Architectural Review Board:

- A. ~~Commercial~~ Monument Signs may be erected, and are encouraged, in the Village Business, Institutional and Industrial Districts. ~~Commercial~~ Monument Signs shall ~~state only the name or identity of the development, businesses in the development, and the include the~~ address of the property for public safety purposes. Monument signs shall not exceed 10 feet in height above the mean centerline street grade, except as follows: in the B-1, B-~~22-A~~, B-3 and B-4 districts, M-1, BP-1, OP-1, and I-1 districts the Plan Commission may allow a monument sign to up to 15 feet in height above the mean centerline street grade upon finding that the following conditions exist: (1) the parcel, landscaping and grounds are of substantial size so that the sign is not overly obtrusive; (2) the parcel topography is such that in order to have the sign be no more than 10 feet above the mean centerline street grade, a sign would have to be 6 ½ feet in height from the ground, or less; or the sign is co-locating off premise and on-premise signage; (3) the sign is located not less than 15 feet from the road right-of-way; (4) landscaping at the base of the sign is determined to be substantial. In no case shall the sign be more than 10 feet in height from the ground. The advertising face of a monument sign shall not exceed ~~400-75~~ square feet in area on any side. The area of the base may be larger than the sign face as permitted by the Plan Commission. Monument Signs except in the B-4 shall be located not less than 10 feet from a street right-of-way and not less than 5 feet from any other lot line. No monument sign in a B-4 district shall extend into the street right-of-way or beyond a side lot line. All ground signs shall be located a minimum of 10 feet from a rear lot line. A minimum setback of 5 feet from a street right of way may be allowed if the Plan Commission finds that excessive right-of-way, parking, or building configuration, make the normal minimum setback impractical and such a reduction would not hinder the safety of the area. The number of ~~Commercial~~ Monument Signs per property shall be determined by the Plan Commission for appropriateness with traffic flow, ~~and adjacent uses pedestrian safety, and design of the site, and there shall be no more than two monument signs per property or more than one monument sign per street fronted by the property if the property has two or more street yards unless a conditional use is granted for the property to exceed said limit.~~
- B. ~~Directional Ground Signs to identify parking lot entrances and exits, or direct customers to drive through windows,~~ may be placed adjacent to driveways provided that no directional ground sign shall be placed in the street right-of-way; shall be more than 5 feet in height; ~~and no entrance/exit sign face shall or~~ exceed 30 inches in length or more than ~~8-7~~ square feet. ~~Menu boards may be placed adjacent to driveways for drive-through facilities, provided that no menu board shall be more than six (6) feet in height and no more than six (6) feet in width.~~ All ground signs shall be designed in a manner to minimize obstruction of motorists' vision. ~~And shall Directional Signs shall~~ be of such design to match the architecture of the building and signs already on or proposed for the site. ~~Directional Signs shall not include any marketing or advertising except that the sign may take advantage of a business's logo's and arrows to simplify messages and assist the driver/pedestrian in locating how to get to a facility.~~ The number of ground signs allowed per property shall be determined by the Plan Commission based upon traffic flow and pedestrian safety from the master plan for the site and the required traffic and site studies and plans submitted for the development or property.

- C. Electronic Message Signs are a special privilege sign granted under unique circumstances for orderly and pleasing development. The signs are intended to promote the effective display of brief messages in a clear and pleasing manner.
1. These signs are permitted for single tenant buildings in the B-2, B-3, BP-1, OP-1, OP-2, I-1 and M-1 Districts. The Plan Commission must find the following for a permit to be issued:
 - a. The message sign is part of a ground or monument sign. Electronic Message Signs that are time and temperature devices only may be allowed as a wall sign, or projecting sign, ~~or ground sign~~ although no time and temperature device shall be located closer than 750 feet from another time and temperature device.
 - b. The sign will not interfere with the visibility of any traffic signal.
 - c. The character and design of the sign is compatible with the general area and building, and that the impact of such a sign will not visually impact any nearby residential areas.
 - ~~d. The electronic message sign is an essential component of the operations of the business as determined by the sole discretion of the Plan Commission.~~
 - ~~e. All messages will be related to either the organization's sales information or for community events notification.~~
 2. These signs are a conditional use under Section 17.0506(A)(16) in the B-1, B-4, and I-1 Districts, and for multi-tenant buildings in the B-2, B-3, BP-1, OP-2, and M-1 Districts.

~~D. Ground Signs shall not exceed 10 feet in height above the mean centerline street grade, and shall not exceed 100 square feet in area on any sign face. Ground signs may have multiple sign faces provided that no two sign faces are visible from the same viewing point and connecting signs have an interior angle of less than 90 degrees between them. Except in the B-1 and B-4 Business Districts, signs shall be not less than 10 feet from a street right-of-way and not less than 5 feet from a side lot line. No ground sign in a B-1 or B-4 district shall extend into the street right-of-way or beyond a side lot line. All ground signs shall be located a minimum of 10 feet from a rear lot line. A minimum setback of 5 feet may be allowed if the Plan Commission finds that excessive right-of-way, parking, or building configuration, make the normal minimum setback impractical and such a reduction would not hinder the safety of the area.~~

~~The Plan Commission may allow a ground sign to exceed the 10 feet in height above the mean centerline street grade, but never allow the sign itself to exceed 10 feet in height, with the following conditions and findings.~~

- ~~1. The ground sign would be restricted to 8 feet or less with the general height restrictions.~~
- ~~2. The sign face shall not exceed 75 square feet in area.~~
- ~~3. The Plan Commission determines there is no reasonable location for the ground sign to meet the general provision as outlined in above.~~
- ~~4. The ground sign height would not hinder the safety of the area.~~
- ~~5. The ground sign has met the Design Standards as determined by the Architectural Review Board.~~

E. Marquee, Awning, or Canopy Signs affixed to the surface of a marquee, awning, or canopy is permitted provided that the sign does not extend vertically or horizontally beyond the limits of such marquee, awning, or canopy. A marquee, awning, or canopy may extend into the street right-of-way, but shall not extend beyond a point one (1) foot back from the vertical plane formed by the street curbline. No marquee, awning or canopy sign shall extend into a required side or rear yard. A ~~name~~ sign not exceeding two (2) square feet in area located immediately in front of the entrance to an establishment may be suspended from a marquee, awning or canopy provided that the ~~name~~ sign is at least 10 feet above the sidewalk.

- F. Pole Signs shall not exceed 20 feet in height above the mean centerline street grade, and shall not exceed 100 square feet in any area on any sign face. In addition, a pole sign may feature a reader board not exceeding 24 square feet in area above or below the main sign for the purpose of conveying changeable sales information. Pole signs may have multiple sign faces provided that no two sign faces are visible from the same viewing point and connecting signs have an interior angle of less than 90 degrees between them. Except in the B-1 and B-4 business districts, pole signs shall be not less than 10 feet from a street right-of-way and not less than 10 feet from a side lot line. No pole sign located in a B-1 or B-4 district shall extend into the street right-of-way or beyond a side lot line. All pole signs shall be located a minimum of 10 feet from a rear lot line. Pole signs and attendant reader boards shall not be less than five (5) feet above the sidewalk or mean street grade nor less than five (5) feet above a driveway or parking lot grade, unless it is determined by the Building Inspector that the distance should increase because the height creates a traffic hazard. No new pole sign shall be erected in the Village after August 1, 1997. Any modification to an existing pole sign is subject to being submitted to and receiving the approval of the Plan Commission prior to the modification being made.
- G. Projecting Signs fastened to, suspended from, or supported by structures shall not exceed ~~400~~50 square feet in area for any one premises; shall not extend more than six (6) feet into any required yard; shall not extend more than three (3) feet into any public right-of-way; shall not be less than ~~40~~5 feet from all side lot lines; shall not exceed a height of 20 feet above the mean centerline street grade; and shall not be less than 10 feet above the sidewalk nor 15 feet above a driveway or an alley.
- H. Reader Boards are an aspect of a ~~monument, ground, or wallground sign or placed against the exterior walls of buildings sign~~. Reader boards that are placed on an exterior wall are allowed provided that they are not internally illuminated, are constructed of woodlike materials and do not exceed 24 square feet ~~for the purpose of conveying changeable sales information~~. Reader boards that are a part of a monument ground sign must receive Plan Commission approval under the same findings for electronic message signs.
- ~~I. Roof Signs shall not exceed 10 feet in height above the roof, shall meet all the yard and height requirements for the district in which they are located, and shall not exceed 300 square feet in area on any side.~~
- J. Wall Signs placed against the exterior walls of buildings shall not extend more than twelve (12) inches outside of a building's wall surface, shall not exceed 500 square feet in area for any one premise, and shall not exceed 20 feet in height above the mean centerline street grade. The Plan Commission may permit more than one wall sign ~~on a building per building tenant~~ when such multiple signs are deemed necessary to the orderly development of the building property in order to provide safe pedestrian and vehicle traffic operations, particularly with buildings that have more than one street yard. A multi-tenant building may allow the end tenant to have a sign of same size or smaller as the front signage located on the building side wall. The aggregate area of all wall signs on any one premise shall not exceed 500 square feet. On buildings exceeding 50,000 square feet in area, the Plan Commission may permit signs exceeding 500 square feet in area and may specify a maximum number of signs.
- ~~K. Combinations of any of the above signs shall meet all the requirements for the individual sign. The total number of signs on any one premise shall be limited as follows:~~
- ~~1. Shopping centers may provide one ground sign displaying the name of the shopping center, lists of individual stores, hours of operation, and/or special sales information for each 500 feet of street upon which the shopping center abuts. The~~

~~shopping center may also provide one wall sign and/or one canopy sign for each business, and, in addition the shopping center may provide an additional wall sign for end tenants, so that end tenants may have a sign on the front and side of such business. Additional wall signs may be provided in accordance with the requirements of Section 17.0807(J) above.~~

~~2. Gasoline and/or service stations may provide one ground sign displaying the name of the station and the brand of gasoline sold. A gasoline and/or service station logo and the name of the establishment may also be affixed to an approved service island canopy. Signs affixed to service pumps shall not be included in the maximum sign count. Wall signs may also be provided as provided in Section 17.0807(J) above.~~

~~3. Multiple tenant buildings may provide one ground sign displaying the name of the building and a list of tenants. In addition, each tenant may provide a wall sign displaying the name of the tenant business.~~

~~4. For all other free standing businesses and industries, total signs shall be limited by the following table:~~

Floor Area	Maximum Number of Signs Permitted
0 - 5,000 sq. ft.	2
5,001 - 20,000 sq. ft.	3
20,001 - 50,000 sq. ft.	4
More than 50,000 sq. ft.	5

~~NOTE: Additional wall signs may be permitted in a manner consistent with the regulation set forth in Section 17.0807(J), above.~~

~~5. Commercial Monument signs, Window signs, directional signs, awning, reader boards and canopy signs, and incidental signs shall not be subject to the limitation on numbers or square footage of signs.~~

L. Sign Setback Modifications. When the Plan Commission determines that there is excessive street right-of-way which will not be developed in the near future, and the sign setback required herein for such sign will unnecessarily interfere with the ~~purpose of~~ the sign, the Plan Commission may permit the sign applicant to measure the sign setback from a point 20 feet back from the curblineline or pavement edge of the street, provided that the sign applicant shall enter into a "hold harmless" agreement with the Village that at such time roadway improvements are scheduled, the Village may order the removal of the sign, and the applicant agrees to remove said sign not less than 90 days prior to the commencement of street construction or street improvement at no cost to the Village and without damage for loss of use of the sign. The sign may be replaced at another location on the property which is in full compliance with the sign regulations.

M. Permanent Outdoor Banner Stand Signs. Approval of these types of signs must receive Plan Commission approval to determine the location of the sign(s), size and the number of signs allowed on the premises. ~~The number of signs is not subject to the requirements in Section 17.0807 (K) of the sign ordinance. The message area of the signs may change without approval from the Village but the message shall be related to either the organization's sales information or for community event notification.~~

17.0808

SIGNS PERMITTED IN ~~INSTITUTIONAL AND~~ PARK DISTRICTS WITH A PERMIT

The following signs are permitted in the ~~Institutional and~~ Park Districts and are subject to the following regulation:

~~A. Private Institutional and Park Name Signs when approved by the Plan Commission.~~

~~B. Public Institutional and Park Name Signs when approved by the Plan Commission~~

~~after review and recommendation by the Park Board.~~

~~A.C.~~ Any signs allowed under 17.0807 for Institutional, Business and Industrial Districts when approved by ~~both the~~ Village Park Board in a Village Park, or and the Plan Commission for non Village Park property.

17.0809

OFF-PREMISE SIGNS REQUIRING A PERMIT

Off-premise signs are prohibited in the Village with the following exceptions:

A. Signs under 17.0803. Official signs may be off-premise

~~B. Election campaign signs on private property may be off-premise~~

~~C. Community Entrance Monuments when the Plan Commission finds that a Community Entrance Monument sign maybe within a street right-of-way after determining that the sign will not have an adverse impact on public safety.~~

DB. Commercial Monument, and Ground, and Directional signs on lands zoned for Business, Industrial, Park, and Institutional purposes when approved by ¾ vote of the entire Plan Commission. The Plan Commission in its review shall consider the following items:

1. The relationship of the proposed off-premises sign location to other off-premises signs, on-premises signs, existing man-made and natural features, and residential and agricultural zoned properties.
2. The impact of the proposed off-premises sign (content neutral) on existing residences in the surrounding area regardless of the zoning of the parcel on which said residences are located.
3. The relationship of the proposed off-premises sign on the development or redevelopment of the parcel on which it is proposed to be located and any traffic flow considerations. Signage shall only be located along a street or frontage road where traffic directly enters to gain access to the site.
4. The use of joint signage.
5. No off-premises sign shall be placed less than 100 feet from any residential or agricultural zoned lands nor shall an off-premise sign be located in an environmentally sensitive area.
6. No off-premises sign shall be located closer than 750 feet from any other off-premises sign. The Plan Commission may reduce this distance if they find a smaller distance to be necessary for the orderly development of a property.
7. Off-premises signs shall not be of the electronic message sign type ~~unless such a sign is determined to be an appropriate and safe by the Plan Commission.~~
- ~~8. Off-premises signs may have only the following information on them: Name of business and or logo, Address of Business, and Directional Information to business location. In no way shall an off-premises sign include additional information such as, but not limited to advertising items, sales information, phone numbers, etc.~~
- ~~9. To encourage collocation of signage when a sign has multiple businesses on the same sign and when the sign is located on premises of one of those business the following procedure applies: The portion of the sign related to the on-premises business shall follow the rules for on-premises signage, and the portion of the sign related to the off-premise business shall follow the off-premises rules.~~
408. Off-Premises signage must meet all restrictions of this code as they relate to setbacks, size, color, etc.

17.0810

TEMPORARY DEVELOPMENT SIGNS REQUIRING A PERMIT

Temporary ~~development signs for the purpose of designating a new building or development, or for promotion of a subdivision~~ may be permitted by the Building Inspector in any district for a

limited period of time not to exceed one year for a property where a building permit is open and construction is occurring. The Building Inspector shall determine the number, size, and location of temporary signs on any one property to ensure safety for traffic and pedestrians. Such ~~Each temporary~~ signs shall not exceed 48 square feet in area and shall not be less than ~~40-5~~ feet from a street right-of-way, or any side or rear lot line. The Building Inspector may grant ~~an~~ two, one year extensions to the one-year limit ~~when the reasonable development of a project requires such or until occupancy is received for the building under construction on the property, whichever occurs first. additional use of temporary signs.~~ Off-premise temporary signs are prohibited.

~~The Building Inspector may permit the temporary placement of signs identifying contractors or financial institutions or products used on a development project provided that no such sign shall exceed 12 square feet in area; that not more than one sign per contractor is erected; and that the total number of contractor signs per lot does not exceed three. Contractor signs shall be removed within 10 days following occupancy of the building.~~

17.0811

BANNERS, PENNANTS, AND INFLATABLE ADVERTISING

- A. Banners and Pennants. The Building Inspector may permit the temporary use of banners and pennants in any business district for a period of not more than 30 days in any ~~calendar quarter~~90 day period provided that the banner or pennants will not be located in the street right-of-way and will not cause a hazard to traffic or adjoining properties. Banners shall not exceed 150 square feet in area. No new banner shall be displayed for at least 30 days following removal of the previous banner. Banners extending over the street right-of-way shall be permitted upon Plan Commission approval.
- B. Inflatable Advertising. The Building Inspector may permit the temporary use of inflatable advertising in any business district for a period of not more than 7 days in any ~~calendar quarter~~90 day period provided that the inflatable shall be located at least 15 feet from the street right-of way or property line and will not cause a hazard to traffic, pedestrian or adjoining properties. The size shall not exceed 15 feet in height and 8 feet in width.

17.0812

FACING

No sign except those permitted in Sections 17.0803 ~~and 17.0807~~ shall be permitted to face a residence within 100 feet of such residence.

17.0813

LIGHTING AND COLOR

- A. Interference with official signs. Signs shall not resemble, imitate, or approximate the shape, size, form, or color of railroad or traffic signs, signals, or devices. Signs shall not obstruct or interfere with the effectiveness of railroad or traffic signs, signals, or devices.
- B. Interference with public safety. Signs shall not be erected, relocated, or maintained so as to prevent free ingress to or egress from any door, window, or fire escape; and no sign shall be attached to a standpipe or fire escape. Signs shall not be placed so as to obstruct or interfere with traffic visibility, nor be lighted in such a way as to cause glare or impair driver visibility upon public ways.
- C. Lighting. Signs may be illuminated, but such illumination shall only be allowed to a degree of brightness necessary for adequate visibility from the roadway. Signs determined by the Administrator to be of greater illumination than necessary for adequate visibility shall be adjusted in accordance with instructions from the Village. Signs in residential districts shall not be illuminated except for Community Entrance signs. Internally illuminated signs in the B-4 district must be approved by the Architectural Review Board. Adequate visibility shall mean those standards set by the Illuminating Engineering Society of North America.

~~Community Entrance and Commercial~~ Monument signs are required to be externally lit unless a finding is made by the Plan Commission that allowing internal illumination would be compatible with the general area, and that the impact of such a sign will not visually impact any nearby residential areas

- D. Animation. Signs shall not revolve, flash, scroll, blink, chase, or otherwise be animated in nature. Flashing signs are those that change characters or blink more than once every ~~eight-three~~ (83) seconds. Electronic Message signs may fade over not less than three (3) seconds nor more than five (5) seconds to allow for the changing of messages, Pictures, characters, etc. may be part of an electronic message, but all images on an electronic message sign shall not be animated.
- E. Color and Material. Signs shall be designed to complement the architecture of the structure(s) they represent. Wherever possible, signs on multi-tenant buildings should be guided by an approved sign plan for the development with regards to size, font and color. Signs should have uniform letter coloring, size, and shape unless the Plan Commission finds that alternate color schemes appropriately complement the architecture and use of the structure. Monument and ground signs shall be constructed of brick, dimensional building stone, larger wood beams or other decorative building materials, and often feature landscaped element(s) within the sign design. The sign cabinet for ground and monument signs may be of a metal or quality plastic material if the appearance is found to be consistent with the quality of the rest of the sign and the architecture of the development.

17.0814 CONSTRUCTION AND MAINTENANCE STANDARDS

Signs shall be constructed in such a manner that they will not be a hazard to neighboring properties and will withstand the forces of severe weather. Signs shall be maintained in a clean and sanitary manner, shall be repainted or repaired when necessary, and all accessory features of signs--such as lighting--shall be maintained in an operable condition. Signs shall not be permitted to become aesthetically offensive in appearance. Signs shall be secured to buildings, poles, and posts, and shall not be placed in a manner which interferes with the provision of public services such as electrical service, telephone service, gas service, and fire protection.

17.0815 EXISTING SIGNS

Signs lawfully existing at the time of the adoption or amendment of this Ordinance may be continued although the use, size or location does not conform with the provisions of this Ordinance. However, it shall be deemed a nonconforming use or structure; and the provisions of Section 17.0900 of this Ordinance shall apply.

SECTION 2. SEVERABILITY

The several sections of this Ordinance are declared to be severable. If any section or portion thereof shall be declared by a decision of the court of competent jurisdiction to be invalid, unlawful or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision, and not affect the validity of all other provisions, sections or portions thereof the ordinance which shall remain in full force and effect. Any other ordinances are hereby repealed as to those terms that conflict.

SECTION 3. EFFECTIVE DATE

This ordinance shall take effect immediately upon passage and posting or publication as provided

by law.

Dated this _____ day of _____, 2016

VILLAGE OF SUSSEX

Gregory L. Goetz, Village President

ATTEST:

Casen J. Griffiths, Village Clerk

Published and/or posted this _____ day of _____, 2016

ORDINANCE NO. _____

AN ORDINANCE TO REPEAL AND RECREATE SECTION 17.0800 ENTITLED "SIGNS" CHAPTER 17 ZONING CODE ORDINANCE OF THE VILLAGE OF SUSSEX MUNICIPAL CODE.

WHEREAS, the Village of Sussex Plan Commission appointed a workgroup to review the sign code ordinance for compliance with the recent U.S. Supreme Court ruling regarding the regulation of signs relating to content; and

WHEREAS, the workgroup after careful review and consideration is recommending the amendment to Chapter 17 Section 17.0800 entitled "Signs" to update the language to comply with the Court's ruling; and

WHEREAS, the Village of Sussex Plan Commission has initiated a zoning code amendment to the Village of Sussex Chapter 17 Zoning Code to repeal and recreate Section 17.0800 Entitled "Signs" ; and

WHEREAS, upon receipt of the Village Plan Commission's recommendation, the Village Board held a public hearing on _____, 2016, as required by Section 17.1305 of the Village of Sussex Zoning Ordinance, after providing due notice as required by Section 17.1400 of the Village of Sussex Zoning Ordinance; and

WHEREAS, following the public hearing, and upon due consideration of the recommendation from the Plan Commission, the Village Board finds that the public necessity, convenience, welfare and good zoning practice requires that the amendment to the zoning ordinance be granted as recommended by the Plan Commission;

WHEREAS, the Village Board Members are committed to aligning the Village of Sussex Zoning Code with opportunities to support growth that meet current needs without jeopardizing public safety or welfare.

NOW, THEREFORE, the Village Board of the Village of Sussex, Waukesha County, Wisconsin, do ordain as follows:

SECTION 1. To repeal and recreate Section 17.0800 to read as follows:

SECTION 17.0800 SIGNS

17.0801 PURPOSE AND INTENT

The intent of this Ordinance is to promote the public health, safety, and welfare by creating a framework for a comprehensive and balanced system of signs, and thereby to facilitate an easy and pleasant communication system between people and their environment. The Sign Code of the Zoning Ordinance has been put together after careful study of the Village's Comprehensive Plan, Design Standards, various plans and studies. With this purpose in mind, it is the intention of this section to establish standards for the construction, placement, style, size, materials, and maintenance of signs, and authorize the use of signs which promote traffic safety, community aesthetics, blight prevention, economic development, design creativity, prevent clutter, protect property values, enable and promote free speech, provide for legibility, and adhere to the standards and materials of adopted Design Standards of the Village.

17.0802 COMPLIANCE

No sign shall hereafter be located, erected, moved, reconstructed, extended, enlarged,

converted or structurally altered without conforming to the provisions of this Ordinance. Notwithstanding any other provision contained herein to the contrary, non-commercial messages may be contained on any authorized sign.

17.0803 SIGNS PERMITTED IN ALL DISTRICTS WITHOUT A PERMIT

The following signs with permission of the property owner are permitted in all zoning districts without a permit, subject to the following regulations.

A. Any lot may have a sign or signs without a permit as long as the sign(s) meets all of the following standards:

1. The sign is less than 15 square feet in size and
2. The sign is more than 1 foot from a street yard and more than 5 feet from a side or rear lot line, and
3. The sign(s) are temporary in their placement such that a lot does not have sign(s) without a permit existing on the lot for more than 90 days in any calendar year, and
4. There are not more than one sign per lot for each 40 feet of street frontage, and
5. In the event that Wisconsin Statutes Section 12.04 would permit a sign that is larger than the size limitations described in this subsection, such sign, regardless of sign content, is allowed only for the period described in Wisconsin Statutes Section 12.04.

B. Government Signage for Official traffic, safety and welfare, or notice/regulation compliance. A sign that is constructed, placed, or maintained by the Federal, State, or Local government or a sign that is required to be constructed, placed or maintained by the Federal, State, or Local Government either directly or to enforce a property owner's rights or the safety and welfare of the public. While no sign permit is required these signs shall adhere to best practices for sign design and placement, the Village Design standards, and may be placed within the rights of way with a right of way permit by the government agency with jurisdiction of the right of way.

17.0804 SIGNS PERMITTED IN THE FOLLOWING DISTRICTS (B-1, B-2, B-3, B-4, M-1, BP-1, OP-1 and I-1) WITHOUT A PERMIT

The following signs with permission of the property owner are permitted in the business districts without a permit, subject to the following regulations.

A. The temporary use of one on-premise portable sign provided that the portable sign will not be located in any public right-of-way, will not be located any closer than 5 feet to an adjacent property, and will not cause a hazard to traffic or adjoining properties. A period of no more than 30 days will be allowed for this type of signage on any business district lot in any calendar year.

B. Window Signs, except for painted signs and decals, shall be placed only on the inside of commercial buildings. Window signs shall not cover more than 1/3 of any window area.

17.0805 SIGN PERMIT

A sign permit shall be required for erecting a sign structure as regulated under this ordinance and for changing or replacing a sign structure except for sign structures under 17.0803 and 17.0804. Sign applications that meet a Plan Commission approved sign plan for a development site may be approved by the Building Inspector without Plan Commission approval. Maintenance work such as repainting does not require a permit. More extensive maintenance when the cost exceeds over 50% of the cost of the sign must be brought to the Building Inspector to determine if a permit is required.

Applications for a sign permit shall be made on forms provided by the Building Inspector and shall contain or have attached thereto the following information:

A. Name, Address, and telephone number of the applicant. Location of building, structure, or lot to which or upon which the sign is to be attached or erected.

- B. Name of Person, firm, corporation, or association erecting the sign.
- C. Written Consent of the owner or lessee of the building, structure, or land to which or upon which the sign is to be affixed.
- D. A Scale Drawing of such sign indicating the dimensions, the materials to be used, the type of illumination, if any, and the method of construction and attachment.
- E. A Scale Drawing indicating the location and position of such sign in relation to nearby buildings or structures.
- F. Copies of any other permit required and issued for said sign, including the written approval by the Electrical Inspector, in the case of illuminated signs, who shall examine the plans and specifications, reinspecting all wiring and connections to determine if the same complies with the Village Electrical Code.
- G. Additional Information as may be required by the Building Inspector or Plan Commission.
- H. Sign Permit Applications shall be filed with the Building Inspector, who shall review the application for its completeness and accuracy. If the application is complete and meets the design guidelines approval may be granted by the Building Inspector, at the Building Inspector's discretion. If the application is deemed not to meet the design guidelines the Building Inspector shall within 45 days of receipt of said sign application deny, in writing, the application. The applicant can appeal to the Plan Commission to review the permit and make the determination of approval or denial. A sign permit shall become null and void, if work authorized under the permit has not been completed within six (6) months of the date of issuance.

17.0806

SIGNS PERMITTED IN ALL RESIDENTIAL DISTRICTS WITH A PERMIT

The following signs with permission of the property owner are permitted in any residential district and are subject to the following regulations.

- A. Monument Signs placed at the entrance to a subdivision or residential development shall be not less than 5 feet from a side or rear lot line and maybe placed in the right-of-way only within an easement granted for said purpose and upon approval of the Village for the same. The sign design shall follow the Design standards of the Village. The Plan Commission shall determine the appropriate size of the sign based on the design of the sign, its impact on traffic safety and its compatibility with adjacent land uses.

17.0807

SIGNS PERMITTED IN ALL INSTITUTIONAL, BUSINESS AND INDUSTRIAL DISTRICTS WITH A PERMIT

Signs are permitted in all business and manufacturing districts with permission of the property owner subject to the following restrictions, and approval by the Building Inspector or Plan Commission, as specified. In addition, all signs in the "Downtown Design and Development" area shall be subject to review and approval of the Architectural Review Board:

- A. Monument Signs may be erected, and are encouraged, in the Village Business, Institutional and Industrial Districts. Monument Signs shall include the address of the property for public safety purposes . Monument signs shall not exceed 10 feet in height above the mean centerline street grade, except as follows: in the B-1, B-2, B-3 and B-4 districts, M-1, BP-1, OP-1, and I-1 districts the Plan Commission may allow a monument sign to up to 15 feet in height above the mean centerline street grade upon finding that the following conditions exist: (1) the parcel, landscaping and grounds are of substantial size so that the sign is not overly obtrusive; (2) the parcel topography is such that in order to have the sign be no more than 10 feet

above the mean centerline street grade, a sign would have to be 6 ½ feet in height from the ground, or less; or the sign is co-locating off premise and on-premise signage; (3) the sign is located not less than 15 feet from the road right-of-way; (4) landscaping at the base of the sign is determined to be substantial. In no case shall the sign be more than 10 feet in height from the ground. The advertising face of a monument sign shall not exceed 75 square feet in area on any side. The area of the base may be larger than the sign face as permitted by the Plan Commission. Monument Signs except in the B-4 shall be located not less than 10 feet from a street right-of-way and not less than 5 feet from any other lot line. No monument sign in a B-4 district shall extend into the street right-of-way or beyond a side lot line. All ground signs shall be located a minimum of 10 feet from a rear lot line. A minimum setback of 5 feet from a street right of way may be allowed if the Plan Commission finds that excessive right-of-way, parking, or building configuration, make the normal minimum setback impractical and such a reduction would not hinder the safety of the area. The number of Monument Signs per property shall be determined by the Plan Commission for appropriateness with traffic flow, pedestrian safety, and design of the site, and there shall be no more than two monument signs per property or more than one monument sign per street fronted by the property if the property has two or more street yards unless a conditional use is granted for the property to exceed said limit.

- B. Ground Signs may be placed adjacent to driveways provided that no ground sign shall be placed in the street right-of-way; shall be more than 5 feet in height; or exceed 30 inches in length or more than 7 square feet. All ground signs shall be designed in a manner to minimize obstruction of motorists' vision And shall be of such design to match the architecture of the building and signs already on or proposed for the site. The number of ground signs allowed per property shall be determined by the Plan Commission based upon traffic flow and pedestrian safety from the master plan for the site and the required traffic and site studies and plans submitted for the development or property.
- C. Electronic Message Signs are a special privilege sign granted under unique circumstances for orderly and pleasing development. The signs are intended to promote the effective display of brief messages in a clear and pleasing manner.
 - 1. These signs are permitted for single tenant buildings in the B-2, B-3, BP-1, OP-1, OP-2, I-1 and M-1 Districts. The Plan Commission must find the following for a permit to be issued:
 - a. The message sign is part of a ground or monument sign. Electronic Message Signs that are time and temperature devices only may be allowed as a wall sign, or projecting sign, although no time and temperature device shall be located closer than 750 feet from another time and temperature device.
 - b. The sign will not interfere with the visibility of any traffic signal.
 - c. The character and design of the sign is compatible with the general area and building, and that the impact of such a sign will not visually impact any nearby residential areas.
 - 2. These signs are a conditional use under Section 17.0506(A)(16) in the B-1, B-4, and I-1 Districts, and for multi-tenant buildings in the B-2, B-3, BP-1, OP-2, and M-1 Districts.
- E. Marquee, Awning, or Canopy Signs affixed to the surface of a marquee, awning, or canopy is permitted provided that the sign does not extend vertically or horizontally beyond the limits of such marquee, awning, or canopy. A marquee, awning, or canopy may extend into the street right-of-way, but shall not extend beyond a point one (1) foot back from the vertical plane formed by the street curbline. No marquee, awning or canopy sign shall extend into a required side or rear yard. A sign not

exceeding two (2) square feet in area located immediately in front of the entrance to an establishment may be suspended from a marquee, awning or canopy provided that the sign is at least 10 feet above the sidewalk.

- F. Pole Signs shall not exceed 20 feet in height above the mean centerline street grade, and shall not exceed 100 square feet in any area on any sign face. In addition, a pole sign may feature a reader board not exceeding 24 square feet in area above or below the main sign for the purpose of conveying changeable sales information. Pole signs may have multiple sign faces provided that no two sign faces are visible from the same viewing point and connecting signs have an interior angle of less than 90 degrees between them. Except in the B-1 and B-4 business districts, pole signs shall be not less than 10 feet from a street right-of-way and not less than 10 feet from a side lot line. No pole sign located in a B-1 or B-4 district shall extend into the street right-of-way or beyond a side lot line. All pole signs shall be located a minimum of 10 feet from a rear lot line. Pole signs and attendant reader boards shall not be less than five (5) feet above the sidewalk or mean street grade nor less than five (5) feet above a driveway or parking lot grade, unless it is determined by the Building Inspector that the distance should increase because the height creates a traffic hazard. No new pole sign shall be erected in the Village after August 1, 1997. Any modification to an existing pole sign is subject to being submitted to and receiving the approval of the Plan Commission prior to the modification being made.
- G. Projecting Signs fastened to, suspended from, or supported by structures shall not exceed 50 square feet in area for any one premises; shall not extend more than six (6) feet into any required yard; shall not extend more than three (3) feet into any public right-of-way; shall not be less than 5 feet from all side lot lines; shall not exceed a height of 20 feet above the mean centerline street grade; and shall not be less than 10 feet above the sidewalk nor 15 feet above a driveway or an alley.
- H. Reader Boards are an aspect of a monument, ground, or wall sign. Reader boards that are placed on an exterior wall are allowed provided that they are not internally illuminated, are constructed of woodlike materials and do not exceed 24 square feet.. Reader boards that are a part of a monument ground sign must receive Plan Commission approval under the same findings for electronic message signs.
- J. Wall Signs placed against the exterior walls of buildings shall not extend more than twelve (12) inches outside of a building's wall surface, shall not exceed 500 square feet in area for any one premise, and shall not exceed 20 feet in height above the mean centerline street grade. The Plan Commission may permit more than one wall sign per building tenant when such multiple signs are deemed necessary to the orderly development of the building/property in order to provide safe pedestrian and vehicle traffic operations, particularly with buildings that have more than one street yard. A multi-tenant building may allow the end tenant to have a sign of same size or smaller as the front signage located on the building side wall. The aggregate area of all wall signs on any one premise shall not exceed 500 square feet. On buildings exceeding 50,000 square feet in area, the Plan Commission may permit signs exceeding 500 square feet in area and may specify a maximum number of signs.
- L. Sign Setback Modifications. When the Plan Commission determines that there is excessive street right-of-way which will not be developed in the near future, and the sign setback required herein for such sign will unnecessarily interfere with the the sign, the Plan Commission may permit the sign applicant to measure the sign setback from a point 20 feet back from the curblin e or pavement edge of the street, provided that the sign applicant shall enter into a "hold harmless" agreement with the Village that at such time roadway improvements are scheduled, the Village may order the removal of the sign, and the applicant agrees to remove said sign not less than 90 days prior to the commencement of street construction or street improvement at no cost to the

Village and without damage for loss of use of the sign. The sign may be replaced at another location on the property which is in full compliance with the sign regulations.

- M. Permanent Outdoor Banner Stand Signs. Approval of these types of signs must receive Plan Commission approval to determine the location of the sign(s), size and the number of signs allowed on the premises.

17.0808 SIGNS PERMITTED IN PARK DISTRICTS WITH A PERMIT

The following signs are permitted in the Park Districts and are subject to the following regulation:

- A. Any signs allowed under 17.0807 for Institutional, Business and Industrial Districts when approved by the Village Park Board in a Village Park, or the Plan Commission for non Village Park property .

17.0809 OFF-PREMISE SIGNS REQUIRING A PERMIT

Off-premise signs are prohibited in the Village with the following exceptions:

- A. Signs under 17.0803.

- B. Monument, and Ground, signs on lands zoned for Business, Industrial, Park, and Institutional purposes when approved by $\frac{3}{4}$ vote of the entire Plan Commission. The Plan Commission in its review shall consider the following items:
 - 1. The relationship of the proposed off-premises sign location to other off-premises signs, on-premises signs, existing man-made and natural features, and residential and agricultural zoned properties.
 - 2. The impact of the proposed off-premises sign (content neutral) on existing residences in the surrounding area regardless of the zoning of the parcel on which said residences are located.
 - 3. The relationship of the proposed off-premises sign on the development or redevelopment of the parcel on which it is proposed to be located and any traffic flow considerations. Signage shall only be located along a street or frontage road where traffic directly enters to gain access to the site.
 - 4. The use of joint signage.
 - 5. No off-premises sign shall be placed less than 100 feet from any residential or agricultural zoned lands nor shall an off-premise sign be located in an environmentally sensitive area.
 - 6. No off-premises sign shall be located closer than 750 feet from any other off-premises sign. The Plan Commission may reduce this distance if they find a smaller distance to be necessary for the orderly development of a property.
 - 7. Off-premises signs shall not be of the electronic message sign type..

 - 8. Off-Premises signage must meet all restrictions of this code as they relate to setbacks, size, color, etc.

17.0810 TEMPORARY SIGNS REQUIRING A PERMIT

Temporary signs may be permitted by the Building Inspector in any district for a limited period of time not to exceed one year for a property where a building permit is open and construction is occurring. The Building Inspector shall determine the number, size, and location of temporary signs on any one property to ensure safety for traffic and pedestrians. Each temporary sign shall not exceed 48 square feet in area and shall not be less than 5 feet from a street right-of-way, or any side or rear lot line. The Building Inspector may grant two, one year

extensions to the one-year limit or until occupancy is received for the building under construction on the property, whichever occurs first. . Off-premise temporary signs are prohibited.

17.0811 BANNERS, PENNANTS, AND INFLATABLE ADVERTISING

- A. Banners and Pennants. The Building Inspector may permit the temporary use of banners and pennants in any business district for a period of not more than 30 days in any 90 day period provided that the banner or pennants will not be located in the street right-of-way and will not cause a hazard to traffic or adjoining properties. Banners shall not exceed 150 square feet in area. No new banner shall be displayed for at least 30 days following removal of the previous banner. Banners extending over the street right-of-way shall be permitted upon Plan Commission approval.
- B. Inflatable Advertising. The Building Inspector may permit the temporary use of inflatable advertising in any business district for a period of not more than 7 days in any 90 day period provided that the inflatable shall be located at least 15 feet from the street right-of way or property line and will not cause a hazard to traffic, pedestrian or adjoining properties. The size shall not exceed 15 feet in height and 8 feet in width.

17.0812 FACING

No sign except those permitted in Sections 17.0803 shall be permitted to face a residence within 100 feet of such residence.

17.0813 LIGHTING AND COLOR

- A. Interference with official signs. Signs shall not resemble, imitate, or approximate the shape, size, form, or color of railroad or traffic signs, signals, or devices. Signs shall not obstruct or interfere with the effectiveness of railroad or traffic signs, signals, or devices.
- B. Interference with public safety. Signs shall not be erected, relocated, or maintained so as to prevent free ingress to or egress from any door, window, or fire escape; and no sign shall be attached to a standpipe or fire escape. Signs shall not be placed so as to obstruct or interfere with traffic visibility, nor be lighted in such a way as to cause glare or impair driver visibility upon public ways.
- C. Lighting. Signs may be illuminated, but such illumination shall only be allowed to a degree of brightness necessary for adequate visibility from the roadway. Signs determined by the Administrator to be of greater illumination than necessary for adequate visibility shall be adjusted in accordance with instructions from the Village. Signs in residential districts shall not be illuminated except for Community Entrance signs. Internally illuminated signs in the B-4 district must be approved by the Architectural Review Board. Adequate visibility shall mean those standards set by the Illuminating Engineering Society of North America.

Monument signs are required to be externally lit unless a finding is made by the Plan Commission that allowing internal illumination would be compatible with the general area, and that the impact of such a sign will not visually impact any nearby residential areas

- D. Animation. Signs shall not revolve, flash, scroll, blink, chase, or otherwise be animated in nature. Flashing signs are those that change characters or blink more than once every three (3) seconds. Electronic Message signs may fade over not less than three (3) seconds nor more than five (5) seconds to allow for the changing of messages, Pictures, characters, etc. may be part of an electronic message, but all images on an electronic message sign shall not be animated.

- E. Color and Material. Signs shall be designed to complement the architecture of the structure(s) they represent. Wherever possible, signs on multi-tenant buildings should be guided by an approved sign plan for the development with regards to size, font and color. Signs should have uniform letter coloring, size, and shape unless the Plan Commission finds that alternate color schemes appropriately complement the architecture and use of the structure. Monument and ground signs shall be constructed of brick, dimensional building stone, larger wood beams or other decorative building materials, and often feature landscaped element(s) within the sign design. The sign cabinet for ground and monument signs may be of a metal or quality plastic material if the appearance is found to be consistent with the quality of the rest of the sign and the architecture of the development.

17.0814 CONSTRUCTION AND MAINTENANCE STANDARDS

Signs shall be constructed in such a manner that they will not be a hazard to neighboring properties and will withstand the forces of severe weather. Signs shall be maintained in a clean and sanitary manner, shall be repainted or repaired when necessary, and all accessory features of signs--such as lighting--shall be maintained in an operable condition. Signs shall not be permitted to become aesthetically offensive in appearance. Signs shall be secured to buildings, poles, and posts, and shall not be placed in a manner which interferes with the provision of public services such as electrical service, telephone service, gas service, and fire protection.

17.0815 EXISTING SIGNS

Signs lawfully existing at the time of the adoption or amendment of this Ordinance may be continued although the use, size or location does not conform with the provisions of this Ordinance. However, it shall be deemed a nonconforming use or structure; and the provisions of Section 17.0900 of this Ordinance shall apply.

SECTION 2. SEVERABILITY

The several sections of this Ordinance are declared to be severable. If any section or portion thereof shall be declared by a decision of the court of competent jurisdiction to be invalid, unlawful or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision, and not affect the validity of all other provisions, sections or portions thereof of the ordinance which shall remain in full force and effect. Any other ordinances are hereby repealed as to those terms that conflict.

SECTION 3. EFFECTIVE DATE

This ordinance shall take effect immediately upon passage and posting or publication as provided by law.

Dated this _____ day of _____, 2016

VILLAGE OF SUSSEX

Gregory L. Goetz, Village President

ATTEST:

Casen J. Griffiths, Village Clerk

Published and/or posted this _____ day of _____, 2016

**Village of Sussex
Village Board Payment Approvals
Jun-2016**

Check Register (06/01/2016 - 06/30/2016) \$ 3,027,015.95

P-Cards:

All P-card transactions are now included in the check register total.

Payroll:

First Pay Period - Regular	75,951.92
First Pay Period - Vac Pay Out	-
First Pay Period - Sick Pay Out	-
Second Pay Period - Regular	79,916.29
Second Pay Period - Fire	14,903.53
Second Pay Period - Board Monthly	2,750.02
Second Pay Period - Committee	75.00
Fire-Length of Service Award	-
Third Pay Period - Regular	

Payroll Total \$ 173,596.76

Total Payouts \$ 3,200,612.71

VILLAGE OF SUSSEX

CHECK REGISTER

Check/Receipt

CHECK #	Search Name	Amount	Comments	Account Descr
6/24/2016	006353 7-ELEVEN	\$2.19	Adult Trips - Miller Park Tour	E 100-55350-000-404 Adult Trips
6/24/2016	006354 AE GRAPHICS INC HEADQU	\$161.28	Maintenance Contract-Plotter	E 100-55300-000-310 Office Supplies
6/24/2016	006354 AE GRAPHICS INC HEADQU	\$96.77	Maintenance Contract-Plotter	G 100-14500 Due from Haass Library
6/24/2016	006354 AE GRAPHICS INC HEADQU	\$96.77	Maintenance Contract-Plotter	E 100-51491-000-310 Office Supplies
6/24/2016	006354 AE GRAPHICS INC HEADQU	\$96.77	Maintenance Contract-Plotter	E 610-53700-000-921 Office Supplies & Expenses
6/24/2016	006354 AE GRAPHICS INC HEADQU	\$96.77	Maintenance Contract-Plotter	E 620-53610-100-310 Office Supplies
6/24/2016	006354 AE GRAPHICS INC HEADQU	\$96.76	Maintenance Contract-Plotter	E 640-53650-000-310 Office Supplies
6/24/2016	006355 AMAZON MKTPLACE PMTS	\$39.95	Folding Hand Cart - election	E 100-51440-000-390 Expenses
6/24/2016	006356 AMAZON MKTPLACE PMTS	\$44.95	Day Camp - gen. supplies	E 100-55350-000-390 Expenses
6/24/2016	006357 AMAZON.COM	\$59.98	Youth Sports	E 100-55350-000-390 Expenses
6/24/2016	006357 AMAZON.COM	\$89.94	Youth Sports	E 100-55350-000-390 Expenses
6/24/2016	006358 AMERICAN LANDSCAPE	\$458.25	LANDSCAPE MAINTENANCE	E 100-55200-000-399 Horticulture
6/24/2016	006359 ARROW INTERNATIONAL, INC.	\$550.00	MEDICAL SUPPLIES	E 100-52200-000-342 Medical Supplies
6/24/2016	006360 ASCAP LICENSE FEE	\$336.00	LICENSE FEE RENEWAL	E 100-55350-000-390 Expenses
6/24/2016	006361 ATT*BUS PHONE PMT	\$10.54	PHONES	E 610-53700-000-650 Maint of Distribution
6/24/2016	006361 ATT*BUS PHONE PMT	\$94.85	PHONES	E 610-53700-000-953 Pumping-Supplies &
6/24/2016	006361 ATT*BUS PHONE PMT	\$95.23	PHONES	G 100-14500 Due from Haass Library
6/24/2016	006361 ATT*BUS PHONE PMT	\$52.69	PHONES	E 100-51420-000-220 Utilities--Telephone
6/24/2016	006361 ATT*BUS PHONE PMT	\$43.32	PHONES	E 100-55300-000-220 Utilities--Telephone
6/24/2016	006361 ATT*BUS PHONE PMT	\$52.72	PHONES	E 100-52200-000-220 Utilities--Telephone
6/24/2016	006361 ATT*BUS PHONE PMT	\$126.68	PHONES	E 100-52100-000-220 Utilities--Telephone
6/24/2016	006361 ATT*BUS PHONE PMT	\$52.78	PHONES	E 100-53311-000-220 Utilities--Telephone
6/24/2016	006361 ATT*BUS PHONE PMT	\$42.16	PHONES	E 620-53610-200-243 Maint--Collection Pump
6/24/2016	006361 ATT*BUS PHONE PMT	\$21.08	PHONES	E 620-53610-100-310 Office Supplies
6/24/2016	006361 ATT*BUS PHONE PMT	\$21.08	PHONES	E 610-53700-000-921 Office Supplies & Expenses
6/24/2016	006362 ATT*CONS PHONE PMT	\$207.11	PRI LINES	E 100-51420-000-220 Utilities--Telephone
6/24/2016	006362 ATT*CONS PHONE PMT	\$51.38	PRI LINES	E 100-51410-000-220 Utilities--Telephone
6/24/2016	006362 ATT*CONS PHONE PMT	\$73.63	PRI LINES	E 100-51510-000-220 Utilities--Telephone
6/24/2016	006362 ATT*CONS PHONE PMT	\$116.51	PRI LINES	E 100-52400-000-220 Utilities--Telephone
6/24/2016	006362 ATT*CONS PHONE PMT	\$51.38	PRI LINES	E 100-51491-000-220 Utilities--Telephone
6/24/2016	006363 AWWA.ORG	\$330.00	RENEWAL MEMBERSHIP - DW	E 610-53700-000-930 Misc General Expenses
6/24/2016	006364 BACKUPIFY	\$4.99	System Backup	E 100-51430-000-340 Data Processing Services
6/24/2016	006365 BEN FRANKLIN CRAFTS	\$12.97	Planting Event	E 100-54600-000-405 Program Expenses
6/24/2016	006366 BIRTHDAY DIRECT	\$63.00	Birthday Party	E 100-55350-000-390 Expenses
6/24/2016	006367 BLS*NETSDK SOFTWARE	\$8.34	Security software for Terminal Server	E 620-53610-100-212 Outside Services
6/24/2016	006367 BLS*NETSDK SOFTWARE	\$1.90	Security software for Terminal Server	E 640-53650-000-340 Data Processing Services
6/24/2016	006367 BLS*NETSDK SOFTWARE	\$8.34	Security software for Terminal Server	E 610-53700-000-923 Outside Services
6/24/2016	006367 BLS*NETSDK SOFTWARE	\$31.37	Security software for Terminal Server	E 100-51430-000-397 Licensing Costs
6/24/2016	006368 BRAKE & EQUIPMENT	\$548.39	BRAKES - UNIT #47	E 100-53311-000-244 Maint--Vehicle

Check/Receipt

Check/Receipt	CHECK #	Search Name	Amount	Comments	Account Descr
6/24/2016	006369	BRODER BROS CO	\$31.05	Day Camp t-shirts	E 100-55350-000-390 Expenses
6/24/2016	006369	BRODER BROS CO	\$357.93	Day Camp t-shirt	E 100-55350-000-390 Expenses
6/24/2016	006370	BURRIS EQUIPMENT CO	\$438.43	BLADES	E 100-55200-000-240 Maint--Equipment
6/24/2016	006371	CDW GOVERNMENT	\$5.01	Dual Monitor video adapters	E 610-53700-000-921 Office Supplies & Expenses
6/24/2016	006371	CDW GOVERNMENT	\$5.01	Dual Monitor Video Adapters	E 620-53610-100-310 Office Supplies
6/24/2016	006371	CDW GOVERNMENT	\$15.02	Dual Monitor video adapters	E 100-57190-000-810 Equipment
6/24/2016	006372	CDW GOVERNMENT	\$808.98	REPLACEMENT PC'S-5	G 610-19391 Computer Equipment--Water
6/24/2016	006372	CDW GOVERNMENT	\$808.98	REPLACEMENT PC'S-5	G 620-18371 Computer Equipment
6/24/2016	006372	CDW GOVERNMENT	\$2,426.96	REPLACEMENT PC'S-5	E 100-57190-000-810 Equipment
6/24/2016	006373	CHANNING BETE CO	\$119.95	BLS INSTRUCTOR PACKAGE	E 100-52200-000-324 Schooling & Dues
6/24/2016	006374	CHILIS	\$14.00	Schooling & Dues-Megan to reimburse	E 100-55300-000-324 Schooling & Dues
6/24/2016	006375	CINTAS	\$169.45	UNIFORMS	E 620-53610-100-349 Other Operating Supplies
6/24/2016	006375	CINTAS	\$250.06	UNIFORMS	E 100-53311-000-345 Supplies
6/24/2016	006375	CINTAS	\$166.41	UNIFORMS	E 610-53700-000-930 Misc General Expenses
6/24/2016	006376	COMPLIANCESIGNS.COM	\$25.00	SIGNS - FUEL TANK STICKERS - STREETS	E 100-53311-000-242 Maint--Bldg & Facilities
6/24/2016	006376	COMPLIANCESIGNS.COM	\$11.00	SIGNS - FUEL TANK STICKERS - WWTP	E 620-53610-100-249 Maint--General Plant
6/24/2016	006377	COUNTY MATERIALS	\$105.60	1" JT SEAL	E 100-53311-000-230 Maint--Street Materials
6/24/2016	006378	DLT SOLUTIONS	\$975.03	Annual Renewal AutoCAD software	E 100-51430-000-397 Licensing Costs
6/24/2016	006379	DOLLAR TREE	\$6.00	Special Events	E 100-55202-000-403 Special Events
6/24/2016	006379	DOLLAR TREE	\$39.00	Birthday Party	E 100-55350-000-390 Expenses
6/24/2016	006379	DOLLAR TREE	\$8.00	Planting Event	E 100-54600-000-405 Program Expenses
6/24/2016	006380	DSPS E SERVICE FEE COM	\$4.40	CONVENIENCE FEE - \$10 APP FEE- \$6.5	E 610-53700-000-654 Maint of Hydrants
6/24/2016	006381	DSPS EPAY ISE	\$220.00	BACKFLOW TESTING	E 610-53700-000-654 Maint of Hydrants
6/24/2016	006382	EH WOLF & SONS	\$361.76	NO LEAD GASOLINE	G 100-16110 Inventory
6/24/2016	006382	EH WOLF & SONS	\$236.90	DIESEL FUEL	G 100-16120 Diesel Inventory
6/24/2016	006382	EH WOLF & SONS	\$207.79	FUEL - MOWERS	E 100-55200-000-239 Maint -Gas & Diesel
6/24/2016	006383	EUROFINS S F ANALYTICA	\$599.75	FINAL & RAW EFFLUENT	E 620-53610-300-212 Outside Services
6/24/2016	006384	EUROFINS S F ANALYTICA	\$100.40	RAW INFLUENT	E 620-53610-300-212 Outside Services
6/24/2016	006385	EUROFINS S F ANALYTICA	\$411.10	FINAL EFFLUENT	E 620-53610-300-212 Outside Services
6/24/2016	006386	FASTENAL COMPANY	\$10.85	HIT PINS	E 100-52200-000-242 Maint--Bldg & Facilities
6/24/2016	006387	FASTENAL COMPANY	\$123.47	MATERIALS - TOWN OF LISBON -	R 620-110-46412 Sewer--Other Governments
6/24/2016	006388	FLAG CENTER	\$60.50	FLAGS - VOS CIVIC CAMPUS	E 410-57140-000-390 Expenses
6/24/2016	006389	FRIDAYS_FRONT_ROW	\$669.00	Adult Trips - Miller Park Tour	E 100-55350-000-404 Adult Trips
6/24/2016	006390	GEO SYNTHETICS INC	\$245.00	GEOTEX 150"-GROGAN PARK	E 410-57620-000-390 Expenses
6/24/2016	006391	HALQUIST STONE COMPANY	\$152.90	3/4 CABC - GROGAN PARK	E 410-57620-000-390 Expenses
6/24/2016	006391	HALQUIST STONE COMPANY	\$203.04	3/4 & 3/8 CABC - GROGAN PARK	E 410-57620-000-390 Expenses
6/24/2016	006392	HAWKINS INC	\$3,021.00	AZONE, HWTG, SODIUM SILICATE	E 610-53700-000-631 Treatment-Chemicals
6/24/2016	006393	HD SUPPLY WATERWORKS	\$2,445.00	HYDRANT REPLACEMENT	G 610-19348 Hydrants--Water
6/24/2016	006394	HILTON HOTELS	\$856.75	Scott A Snow conf hotel	E 100-53311-000-390 Expenses
6/24/2016	006395	ILLINGWORTH, KILGUST	\$404.00	INVESTIGATE & REPAIR FILTER RM MUA UNIT	E 620-53610-100-249 Maint--General Plant

Check/Receipt

Check/Receipt	CHECK #	Search Name	Amount	Comments	Account Descr
6/24/2016	006395	ILLINGWORTH, KILGUST	\$443.54	REPAIR MUA	E 620-53610-100-249 Maint--General Plant
6/24/2016	006396	IN *MED TECH RESOURCES	\$98.88	MASIMO FINGER SENSOR	E 100-52200-000-342 Medical Supplies
6/24/2016	006397	IN *ONCOURT OFFCOURT	\$67.65	Tennis Lessons	E 100-55350-000-390 Expenses
6/24/2016	006398	JOHNSONS NURERY INC	\$1,059.00	TREES-FORESTRY GRANT	E 100-55201-000-390 Expenses
6/24/2016	006399	JOURNAL PUB ADVERTISIN	\$484.23	NOTICES	E 100-51490-000-326 Printing & Publishing
6/24/2016	006400	JT RAMS, LLC	\$1,724.68	INVESTIGATE RECURRING LEAK - WWTP	E 620-53610-100-249 Maint--General Plant
6/24/2016	006401	JX ENTERPRISES INC	\$1,097.05	REPL LEVELING VALVE & AIR LINES - #47	E 100-53311-000-244 Maint--Vehicle
6/24/2016	006402	KWIK TRIP	\$14.32	VEHICLE FUEL	E 100-52200-000-239 Maint -Gas & Diesel
6/24/2016	006403	KWTS LLC	\$125.00	TOW	E 100-52200-000-244 Maint--Vehicle
6/24/2016	006404	LARK UNIFORM CO	\$291.75	BLOUSE, PANTS, SHIRTS, AND BANDS	E 100-52200-000-344 Uniforms & Protective
6/24/2016	006405	LIESENER SOILS	\$40.50	LAWN & GARDEN MIX	E 100-53311-000-230 Maint--Street Materials
6/24/2016	006406	LIESENER SOILS	\$40.50	LAWN & GARDEN MIX - 3 YRDS	E 100-53311-000-230 Maint--Street Materials
6/24/2016	006406	LIESENER SOILS	\$40.50	LAWN & GARDEN MIX - 3 YRDS	E 100-53311-000-230 Maint--Street Materials
6/24/2016	006406	LIESENER SOILS	\$216.00	LAWN & GARDEN MIX - 16 YRDS - GROGAN	E 410-57620-000-390 Expenses
6/24/2016	006406	LIESENER SOILS	\$108.00	LAWN & GARDEN MIX - 8 YRDS - GROGAN	E 410-57620-000-390 Expenses
6/24/2016	006406	LIESENER SOILS	\$162.00	LAWN & GARDEN MIX - 12 YRDS - GROGAN	E 410-57620-000-390 Expenses
6/24/2016	006406	LIESENER SOILS	\$94.50	LAWN & GARDEN MIX - 7 YRDS - WWTP	E 620-53610-100-249 Maint--General Plant
6/24/2016	006406	LIESENER SOILS	\$27.00	LAWN & GARDEN MIX - 2 YRDS SNOW LAWN	E 100-53311-000-230 Maint--Street Materials
6/24/2016	006407	LINCOLN CONTRACTOR	\$143.68	MASONS BRAIDED LINE - GROGAN PARK	E 410-57620-000-390 Expenses
6/24/2016	006408	LINCOLN CONTRACTOR	\$16.59	THREAD BRACKET ASSEMBLY	E 410-57620-000-390 Expenses
6/24/2016	006409	LOWES	\$27.94	Pots for CC	E 100-55200-000-399 Horticulture
6/24/2016	006410	LW ALLEN, LLC	\$729.10	REPAIRS TO SCADA ANTENNAS	E 620-53610-100-212 Outside Services
6/24/2016	006410	LW ALLEN, LLC	\$729.10	REPAIRS TO SCADA ANTENNAS	E 610-53700-000-923 Outside Services
6/24/2016	006411	MENARDS PEWAUKEE	\$279.46	MATERIALS - GROGAN PARK PROJECT	E 410-57620-000-390 Expenses
6/24/2016	006412	MENARDS PEWAUKEE	\$207.87	Day Camp - gen. supplies	E 100-55350-000-390 Expenses
6/24/2016	006412	MENARDS PEWAUKEE	-\$218.47	Day Camp - gen. supplies	E 100-55350-000-390 Expenses
6/24/2016	006412	MENARDS PEWAUKEE	\$39.57	Parks	E 100-55200-000-390 Expenses
6/24/2016	006412	MENARDS PEWAUKEE	-\$39.57	Parks	E 100-55200-000-390 Expenses
6/24/2016	006412	MENARDS PEWAUKEE	\$218.47	Day Camp - gen. supplies	E 100-55350-000-390 Expenses
6/24/2016	006412	MENARDS PEWAUKEE	\$37.65	Parks	E 100-55200-000-390 Expenses
6/24/2016	006413	MENARDS PEWAUKEE	\$83.21	VALVE, TAPE, PIPE JOINT COMPOUND	E 610-53700-000-653 Maint of Meters
6/24/2016	006413	MENARDS PEWAUKEE	\$23.34	RUST/SEDIMENT CARTRIDGE	E 620-53610-200-249 Maint--General Plant
6/24/2016	006413	MENARDS PEWAUKEE	\$214.80	POSTS - MAIN ST DETOUR	E 410-57331-000-390 Expenses
6/24/2016	006414	MENARDS PEWAUKEE	\$13.98	SAFETY CAPS - GROGAN PARK	E 410-57620-000-390 Expenses
6/24/2016	006414	MENARDS PEWAUKEE	\$62.92	VALVES	E 610-53700-000-653 Maint of Meters
6/24/2016	006414	MENARDS PEWAUKEE	\$28.74	LUMBER - GROGAN PARK	E 410-57620-000-390 Expenses
6/24/2016	006414	MENARDS PEWAUKEE	\$5.94	REBAR RODS - GROGAN PARK	E 410-57620-000-390 Expenses
6/24/2016	006414	MENARDS PEWAUKEE	\$19.47	WOOD & GARDEN STAKES	E 100-53311-000-345 Supplies
6/24/2016	006415	MICHAELS STORES	\$14.67	Planting Event	E 100-54600-000-405 Program Expenses
6/24/2016	006416	MIDWEST METER	\$5,736.36	ORION & READ CENTER S/W MAINT.	E 610-53700-000-935 Maint--Genl Plant & Equip

Check/Receipt

Check/Receipt	CHECK #	Search Name	Amount	Comments	Account Descr
6/24/2016	006417	MILAEGERS INC.	\$62.88	Pots for CC	E 100-55200-000-399 Horticulture
6/24/2016	006418	MILLER-BRADFORD & RISB	\$1,035.00	RENTAL EQUIP - GROGAN PARK	E 410-57620-000-390 Expenses
6/24/2016	006418	MILLER-BRADFORD & RISB	\$690.00	RENTAL EQUIP - GROGAN PARK	E 410-57620-000-390 Expenses
6/24/2016	006419	MILLER-BRADFORD & RISB	\$345.00	EQUIPMENT RENTAL - GROGAN PARK	E 410-57620-000-390 Expenses
6/24/2016	006420	MILLER-BRADFORD & RISB	\$30.30	HOSE, FACE FEM	E 100-55200-000-240 Maint--Equipment
6/24/2016	006421	MILWAUKEE BREWERS BOX	\$72.00	Adult Trips - Miller Park Tour	E 100-55350-000-404 Adult Trips
6/24/2016	006422	MILWAUKEE RUBBER PRODU	\$402.52	HOSE, COUPLING, ADAPTER, CLAMP	E 620-53610-200-249 Maint--General Plant
6/24/2016	006422	MILWAUKEE RUBBER PRODU	\$619.32	SUCTION HOSE, COUPLING, CLAMP,	E 610-53700-000-654 Maint of Hydrants
6/24/2016	006422	MILWAUKEE RUBBER PRODU	\$118.75	3" SUCTION HOSE	E 610-53700-000-650 Maint of Distribution
6/24/2016	006423	MILWAUKEE RUBBER PRODU	\$162.00	3" BRASS NIPPLE-BACKFLOW ITEMS	E 610-53700-000-654 Maint of Hydrants
6/24/2016	006424	MOTION INDUSTRIES	\$103.35	GREASE	E 620-53610-300-249 Maint--General Plant
6/24/2016	006425	NATIONAL TROPHY & AWAR	\$15.00	PLAQUE - CG	E 100-51100-000-390 Expenses
6/24/2016	006426	NEUS BUILDING CENT	\$32.48	ANGLE BLK & CLAMP	E 610-53700-000-654 Maint of Hydrants
6/24/2016	006427	NFPA NATL FIRE PROTECT	\$196.15	RENEWAL - GZ & PUB. ED BOOK	E 100-52200-000-324 Schooling & Dues
6/24/2016	006428	NORTHERN LAKE SERVICE	\$40.00	TOTAL COLIFORM BACTERIA	E 610-53700-000-632 Treatment-Supplies &
6/24/2016	006429	NORTHERN LAKE SERVICE	\$3,053.50	SAMPLES	E 620-53610-300-212 Outside Services
6/24/2016	006430	NORTHERN LAKE SERVICE	\$60.00	SDWA VOLATILE ORGANICS	E 610-53700-000-632 Treatment-Supplies &
6/24/2016	006431	NRPA HOUSING	\$207.51	NRPA Conf. - MS	E 100-55300-000-324 Schooling & Dues
6/24/2016	006432	NRPA-CONGRESS	\$729.00	NRPA Conference - MS	E 100-55300-000-324 Schooling & Dues
6/24/2016	006433	NRPA-CONGRESS	-\$729.00	NRPA conf. CANCELLED - MS	E 100-55300-000-324 Schooling & Dues
6/24/2016	006434	OFFICE COPYING EQUIPME	\$176.00	MAINT. CONT. #7767 - CC	E 100-55300-000-310 Office Supplies
6/24/2016	006435	OFFICE COPYING EQUIPME	\$18.08	MAINT. CONT. 7365 - GARAGE	E 610-53700-000-921 Office Supplies & Expenses
6/24/2016	006435	OFFICE COPYING EQUIPME	\$21.78	MAINT. CONT. 9203 - FIRE	E 100-52200-000-345 Supplies
6/24/2016	006435	OFFICE COPYING EQUIPME	\$68.39	MAINT. CONT. 8379 - POLICE	E 100-52100-000-390 Expenses
6/24/2016	006435	OFFICE COPYING EQUIPME	\$3.61	MAINT. CONT. 8369 - WWTP	E 620-53610-100-310 Office Supplies
6/24/2016	006435	OFFICE COPYING EQUIPME	\$18.08	MAINT. CONT. 7365 - GARAGE	E 100-53311-000-345 Supplies
6/24/2016	006435	OFFICE COPYING EQUIPME	\$18.08	MAINT. CONT. 7365 - GARAGE	E 100-55200-000-390 Expenses
6/24/2016	006435	OFFICE COPYING EQUIPME	\$6.01	MAINT. CONT. 7365 - GARAGE	E 640-53650-000-310 Office Supplies
6/24/2016	006435	OFFICE COPYING EQUIPME	\$194.00	MAINT. CONT. 7488 - FINANCE	E 100-51420-000-240 Maint--Equipment
6/24/2016	006436	OFFICEMAX	\$42.97	Office Supplies	E 100-55300-000-310 Office Supplies
6/24/2016	006437	OFFICEMAX	\$43.08	Gen. Office Supplies - VH	E 100-52400-000-390 Expenses
6/24/2016	006437	OFFICEMAX	\$107.69	Gen. Office Supplies - VH	E 100-51420-000-310 Office Supplies
6/24/2016	006437	OFFICEMAX	\$21.54	Gen. Office Supplies - VH	E 100-51410-000-310 Office Supplies
6/24/2016	006437	OFFICEMAX	\$10.77	Gen. Office Supplies - VH	E 100-52200-000-345 Supplies
6/24/2016	006437	OFFICEMAX	\$43.08	Gen. Office Supplies - VH	E 100-51491-000-310 Office Supplies
6/24/2016	006437	OFFICEMAX	\$10.77	Gen. Office Supplies - VH	E 640-53650-000-310 Office Supplies
6/24/2016	006437	OFFICEMAX	\$64.62	Gen. Office Supplies - VH	E 620-53610-100-310 Office Supplies
6/24/2016	006437	OFFICEMAX	\$64.62	Gen. Office Supplies - VH	E 610-53700-000-921 Office Supplies & Expenses
6/24/2016	006437	OFFICEMAX	\$10.77	Gen. Office Supplies - VH	E 100-55200-000-390 Expenses
6/24/2016	006437	OFFICEMAX	\$21.54	Gen. Office Supplies - VH	E 100-53311-000-345 Supplies

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6/24/2016	006437	OFFICEMAX	\$21.54	Gen. Office Supplies - VH	E 100-51510-000-310 Office Supplies
6/24/2016	006437	OFFICEMAX	\$6.64	Office Supplies	E 100-55300-000-310 Office Supplies
6/24/2016	006437	OFFICEMAX	\$10.77	Gen. Office Supplies - VH	E 100-55300-000-310 Office Supplies
6/24/2016	006438	OFFICEMAX	\$31.49	Office Supplies	E 100-55300-000-310 Office Supplies
6/24/2016	006439	OFFICEMAX	\$160.46	Office Supplies	E 100-55300-000-310 Office Supplies
6/24/2016	006440	OSI ENVIRONMENTAL	\$65.00	USED OIL - COLLECTION FEE	E 100-53635-000-390 Expenses
6/24/2016	006441	PAPA MURPHYS	\$1.32	MWeiss WACPD Conference	E 620-53610-100-345 Supplies
6/24/2016	006441	PAPA MURPHYS	\$2.64	MWeiss WACPD Conference	E 100-51410-000-390 Expenses
6/24/2016	006441	PAPA MURPHYS	\$1.32	MWeiss WACPD Conference	E 610-53700-000-930 Misc General Expenses
6/24/2016	006442	PAYNE & DOLAN INC	\$76.34	ASPHALT - FIX MANHOLE FRAME	E 620-53610-200-241 Maint--Collection System
6/24/2016	006443	PAYPAL *WPRA	\$40.00	Day Camp - training	E 100-55350-000-390 Expenses
6/24/2016	006444	POMPS TIRE	\$442.00	TIRES - TOWMAX	E 100-53311-000-240 Maint--Equipment
6/24/2016	006444	POMPS TIRE	\$80.00	TIRES - TOWMAX	E 100-55200-000-240 Maint--Equipment
6/24/2016	006445	PORT A JOHN INC	\$95.00	HANDICAP RR - VILLAGE PARK	E 100-55200-000-298 Contract--Park Sanitation
6/24/2016	006445	PORT A JOHN INC	\$70.00	SEASONAL RR - VILLAGE PARK BB	E 100-55200-000-298 Contract--Park Sanitation
6/24/2016	006445	PORT A JOHN INC	\$70.00	SEASONAL RR - ARMORY PARK BB	E 100-55200-000-298 Contract--Park Sanitation
6/24/2016	006445	PORT A JOHN INC	\$70.00	SEASONAL RR - MELINDA WEAVER	E 100-55200-000-298 Contract--Park Sanitation
6/24/2016	006445	PORT A JOHN INC	\$140.00	SEASONAL RR - VILLAGE PARK BB	E 100-55200-000-298 Contract--Park Sanitation
6/24/2016	006445	PORT A JOHN INC	\$70.00	SEASONAL RR - MAPLEWAY PARK	E 100-55200-000-298 Contract--Park Sanitation
6/24/2016	006445	PORT A JOHN INC	\$95.00	HANDICAP RR - ARMORY PARK	E 100-55200-000-298 Contract--Park Sanitation
6/24/2016	006446	PROHEALTH WORKS (SEEGE	\$336.00	TESTING - JC, SG, JO	E 100-55200-000-390 Expenses
6/24/2016	006446	PROHEALTH WORKS (SEEGE	\$112.00	TESTING - CG	E 100-51410-000-180 Human Resources
6/24/2016	006447	PROVEN POWER OCONOMOWO	\$2,089.69	BASEBALL GROOMER EQUIP MAINT.	E 100-55200-000-240 Maint--Equipment
6/24/2016	006447	PROVEN POWER OCONOMOWO	\$75.40	THROTTLE CONTROL, CABLE, CLIP	E 100-55200-000-240 Maint--Equipment
6/24/2016	006448	REINDERS	\$216.90	PERENNIAL RYEGRASS SEED-GROGAN PK	E 410-57620-000-390 Expenses
6/24/2016	006449	REINDERS	\$32.00	MAT BLEND	E 410-57620-000-390 Expenses
6/24/2016	006450	RGS PAY*	\$44.39	Day Camp - gen. supplies	E 100-55350-000-390 Expenses
6/24/2016	006451	SALAMONE SUPPLIES INC	\$48.84	ENRICH, HAND SOAP, TOWELS	E 100-52200-000-242 Maint--Bldg & Facilities
6/24/2016	006451	SALAMONE SUPPLIES INC	\$21.77	MULTI FOLD TOWELS	E 100-52200-000-242 Maint--Bldg & Facilities
6/24/2016	006452	SCHENCK SC	\$163.74	PREPARATION FORM 1094C & 1095C	E 620-53610-100-212 Outside Services
6/24/2016	006452	SCHENCK SC	\$163.74	PREPARATION FORM 1094C & 1095C	E 610-53700-000-923 Outside Services
6/24/2016	006452	SCHENCK SC	\$491.24	PREPARATION FORM 1094C & 1095C	E 100-51510-000-215 Accountant
6/24/2016	006453	SHARE CORPORATION	\$369.29	GEL, SLIDE, SWIPES, AEROSOL, GUARDIAN	E 100-53311-000-345 Supplies
6/24/2016	006453	SHARE CORPORATION	\$90.23	300 AMP SWITCHABLE MAGNETIC GRN	E 100-53311-000-348 Tools
6/24/2016	006454	TRINITY ECO SOLUTIONS	\$282.70	THREE D BLUE-CLEANING SUPPLIES	E 100-53311-000-242 Maint--Bldg & Facilities
6/24/2016	006455	TWC*TIME WARNER CABLE	\$159.50	ROADRUNNER - POLICE	E 100-52100-000-220 Utilities--Telephone
6/24/2016	006455	TWC*TIME WARNER CABLE	\$159.50	ROADRUNNER - FIRE	E 100-52200-000-220 Utilities--Telephone
6/24/2016	006456	TWC*TIME WARNER CABLE	\$33.40	ROADRUNNER - VH	E 100-52400-000-220 Utilities--Telephone
6/24/2016	006456	TWC*TIME WARNER CABLE	\$33.40	ROADRUNNER - VH	E 100-51491-000-220 Utilities--Telephone
6/24/2016	006456	TWC*TIME WARNER CABLE	\$105.09	ROADRUNNER - SEWER	E 620-53610-100-310 Office Supplies

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6/24/2016	006456	TWC*TIME WARNER CABLE	\$46.76	ROADRUNNER - VH	E 100-51410-000-220 Utilities--Telephone
6/24/2016	006456	TWC*TIME WARNER CABLE	\$83.50	ROADRUNNER - VH	E 100-51420-000-220 Utilities--Telephone
6/24/2016	006456	TWC*TIME WARNER CABLE	\$50.10	ROADRUNNER - VH	E 610-53700-000-921 Office Supplies & Expenses
6/24/2016	006456	TWC*TIME WARNER CABLE	\$64.99	ROADRUNNER - ST	E 100-53311-000-220 Utilities--Telephone
6/24/2016	006456	TWC*TIME WARNER CABLE	\$65.00	ROADRUNNER - PK	E 100-55200-000-220 Utilities--Telephone
6/24/2016	006456	TWC*TIME WARNER CABLE	\$36.74	ROADRUNNER - VH	E 100-51510-000-220 Utilities--Telephone
6/24/2016	006456	TWC*TIME WARNER CABLE	\$50.10	ROADRUNNER - VH	E 620-53610-100-310 Office Supplies
6/24/2016	006457	TYCOINTEGRATEDSECURITY	\$57.32	SECURITY ALARM - CC	E 100-55300-000-242 Maint--Bldg & Facilities
6/24/2016	006457	TYCOINTEGRATEDSECURITY	\$31.53	SECURITY ALARM - WELL #3	E 610-53700-000-955 Pumping-Maint of
6/24/2016	006457	TYCOINTEGRATEDSECURITY	\$31.53	SECURITY ALARM - WELL #1	E 610-53700-000-955 Pumping-Maint of
6/24/2016	006457	TYCOINTEGRATEDSECURITY	\$33.26	SECURITY ALARM - WELL #2	E 610-53700-000-955 Pumping-Maint of
6/24/2016	006457	TYCOINTEGRATEDSECURITY	\$31.90	SECURITY ALARM - WELL #5	E 610-53700-000-650 Maint of Distribution
6/24/2016	006457	TYCOINTEGRATEDSECURITY	\$31.90	SECURITY ALARM - WELL #5	E 610-53700-000-955 Pumping-Maint of
6/24/2016	006457	TYCOINTEGRATEDSECURITY	\$67.31	SECURITY ALARM - WELL #6 & 7	E 610-53700-000-955 Pumping-Maint of
6/24/2016	006457	TYCOINTEGRATEDSECURITY	\$31.53	SECURITY ALARM - BOOSTER STATION	E 610-53700-000-955 Pumping-Maint of
6/24/2016	006457	TYCOINTEGRATEDSECURITY	\$31.53	SECURITY ALARM - WELL #4	E 610-53700-000-955 Pumping-Maint of
6/24/2016	006457	TYCOINTEGRATEDSECURITY	\$31.53	SECURITY ALARM - WOODSIDE TOWER	E 610-53700-000-650 Maint of Distribution
6/24/2016	006458	TYCOINTEGRATEDSECURITY	\$50.00	BATTERY - WELL #5	E 610-53700-000-955 Pumping-Maint of
6/24/2016	006459	UNITED	\$635.20	Scott A Snow Conference	E 100-53311-000-390 Expenses
6/24/2016	006460	USA BLUE BOOK	\$35.59	DPD1A, DPD1B, AND DPD3 TESTS	E 610-53700-000-632 Treatment-Supplies &
6/24/2016	006460	USA BLUE BOOK	\$99.16	METER GASKETS	E 610-53700-000-653 Maint of Meters
6/24/2016	006461	USA BLUE BOOK	\$307.15	SOLINOID	E 620-53610-300-249 Maint--General Plant
6/24/2016	006462	USCC IVR	\$51.79	Cell Phones	E 100-51420-000-390 Expenses
6/24/2016	006462	USCC IVR	\$25.89	Cell Phones	E 610-53700-000-921 Office Supplies & Expenses
6/24/2016	006462	USCC IVR	\$34.53	Cell Phones	E 100-55300-000-220 Utilities--Telephone
6/24/2016	006462	USCC IVR	\$8.39	AMB CELL PHONES	E 100-52200-000-220 Utilities--Telephone
6/24/2016	006462	USCC IVR	\$11.37	Cell Phones	E 610-53700-000-650 Maint of Distribution
6/24/2016	006462	USCC IVR	\$11.36	Cell Phones	E 610-53700-000-921 Office Supplies & Expenses
6/24/2016	006462	USCC IVR	\$379.58	Cell Phones	E 100-51410-000-220 Utilities--Telephone
6/24/2016	006462	USCC IVR	\$7.88	Cell Phones	E 100-51420-000-220 Utilities--Telephone
6/24/2016	006462	USCC IVR	\$77.46	Cell Phones	E 100-55200-000-220 Utilities--Telephone
6/24/2016	006462	USCC IVR	\$73.35	Cell Phones	E 100-55300-000-220 Utilities--Telephone
6/24/2016	006462	USCC IVR	\$11.36	Cell Phones	E 610-53700-000-953 Pumping-Supplies &
6/24/2016	006462	USCC IVR	\$22.03	Cell Phones	E 100-52200-000-220 Utilities--Telephone
6/24/2016	006462	USCC IVR	\$34.77	Cell Phones	E 100-51491-000-220 Utilities--Telephone
6/24/2016	006462	USCC IVR	\$34.77	Cell Phones	E 640-53650-000-220 Utilities--Telephone
6/24/2016	006462	USCC IVR	\$9.42	Cell Phones	E 620-53610-100-310 Office Supplies
6/24/2016	006462	USCC IVR	\$34.77	Cell Phones	E 620-53610-100-310 Office Supplies
6/24/2016	006462	USCC IVR	\$9.42	Cell Phones	E 100-53311-000-220 Utilities--Telephone
6/24/2016	006462	USCC IVR	\$9.42	Cell Phones	E 640-53650-000-220 Utilities--Telephone

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6/24/2016	006462	USCC IVR	\$34.77	Cell Phones	E 610-53700-000-921 Office Supplies & Expenses
6/24/2016	006462	USCC IVR	\$4.01	Cell Phones	E 620-53610-100-310 Office Supplies
6/24/2016	006462	USCC IVR	\$34.53	Cell Phones	E 100-55200-000-220 Utilities--Telephone
6/24/2016	006462	USCC IVR	\$9.42	Cell Phones	E 610-53700-000-921 Office Supplies & Expenses
6/24/2016	006462	USCC IVR	\$0.93	Cell Phones	E 100-51600-000-220 Utilities--Telephone
6/24/2016	006462	USCC IVR	\$25.89	Cell Phones	E 620-53610-100-310 Office Supplies
6/24/2016	006463	USCC IVR	\$24.82	BROADBAND - ELECTION HOT SPOT	E 100-51440-000-390 Expenses
6/24/2016	006463	USCC IVR	\$23.81	BROADBAND - SCADA	E 620-53610-100-249 Maint--General Plant
6/24/2016	006463	USCC IVR	\$20.60	BROADBAND - ELECTIONS AIR CARD	E 100-51440-000-390 Expenses
6/24/2016	006463	USCC IVR	\$15.93	BROADBAND - 1163 - ELECTION	E 100-51440-000-390 Expenses
6/24/2016	006463	USCC IVR	\$23.81	BROADBAND - SCADA	E 610-53700-000-935 Maint--Genl Plant & Equip
6/24/2016	006463	USCC IVR	\$23.89	BROADBAND - 1163 - CC	E 100-55350-000-390 Expenses
6/24/2016	006464	USPS	\$27.95	Judy mailing road project	E 100-51491-000-310 Office Supplies
6/24/2016	006465	USTA LRC	\$15.00	Tennis Training	E 100-55350-000-390 Expenses
6/24/2016	006465	USTA LRC	\$15.00	Tennis Training	E 100-55350-000-390 Expenses
6/24/2016	006465	USTA LRC	\$15.00	Tennis Training	E 100-55350-000-390 Expenses
6/24/2016	006466	WALGREENS	\$19.99	Parks COFFEE MAKER	E 100-55200-000-390 Expenses
6/24/2016	006467	WAL-MART	\$6.97	Parks - Horticulture	E 100-55200-000-399 Horticulture
6/24/2016	006467	WAL-MART	\$68.52	Day Camp - general supplies	E 100-55350-000-390 Expenses
6/24/2016	006468	WAL-MART	\$49.04	Megan Camp - general supplies	E 100-55350-000-390 Expenses
6/24/2016	006469	WAL-MART	\$7.84	Day Camp	E 100-55350-000-390 Expenses
6/24/2016	006470	WAL-MART	\$380.94	Day Camp - Crazy Science wk.	E 100-55350-000-390 Expenses
6/24/2016	006471	WCTC REGISTRATION	\$160.00	FIRE TESTING FEE - AG, ZP	E 100-52200-000-324 Schooling & Dues
6/24/2016	006472	WISCONSIN LAKE & POND	\$627.50	POND MAINTENANCE - CORP. CENTER	E 640-53650-000-242 Maint--Bldg & Facilities
6/24/2016	006473	WISCONSIN MUNICIPAL CL	\$80.00	2016 WMCA Conference - LS	E 100-51420-000-390 Expenses
6/24/2016	006473	WISCONSIN MUNICIPAL CL	\$40.00	2016 WMCA Conference - LS	E 610-53700-000-930 Misc General Expenses
6/24/2016	006473	WISCONSIN MUNICIPAL CL	\$40.00	2016 WMCA Conference - LS	E 620-53610-100-345 Supplies
6/24/2016	006474	WVOA	\$25.00	2017/18 RENEWAL - DW	G 620-16210 Prepaid Items
6/24/2016	006474	WVOA	\$25.00	2016/17 RENEWAL - DW	E 620-53610-100-345 Supplies
6/30/2016	006475	AFLAC	\$248.16	Employee Insurance	G 100-21595 AFLAC INS
6/3/2016	006476	WI DEPARTMENT OF REVENUE	\$3,219.32	State Taxes	G 100-21513 State Taxes Withheld
6/3/2016	006477	EFTPS	\$18,727.54	Federal Taxes	G 100-21512 Federal Taxes Withheld
6/20/2016	006478	EFTPS	\$22,843.26	Federal Taxes	G 100-21512 Federal Taxes Withheld
6/17/2016	006479	WI DEPARTMENT OF REVENUE	\$3,481.87	State Taxes	G 100-21513 State Taxes Withheld
6/30/2016	006480	EMPLOYEE TRUST FUNDS	\$25,263.08	WI Retirement	G 100-21511 WI Retirement Payable
6/14/2016	006481	WE ENERGIES	\$40.07	PSB - gas	E 100-52200-000-222 Utilities--Heat
6/14/2016	006481	WE ENERGIES	\$40.07	PSB - gas	E 100-52100-000-222 Utilities--Heat
6/6/2016	006482	WE ENERGIES	\$12,342.86	Street Lighting Electric	E 100-53420-000-224 Utilities--Electric
6/14/2016	006483	WE ENERGIES	\$1,450.82	Parks - electric	E 100-55200-000-224 Utilities--Electric
6/14/2016	006483	WE ENERGIES	\$15.93	Parks - heat	E 100-55200-000-222 Utilities--Heat

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6/6/2016	006484	WE ENERGIES	\$351.20	Community Center - electric	E 100-55300-000-224 Utilities--Electric
6/6/2016	006484	WE ENERGIES	\$29.49	Community Center - gas	E 100-55300-000-222 Utilities--Heat
6/14/2016	006485	WE ENERGIES	\$928.38	Pub Bldgs - electric	E 100-51600-000-224 Utilities--Electric
6/14/2016	006486	WE ENERGIES	\$60.30	Old VH final bill - gas	E 100-51600-000-222 Utilities--Heat
6/14/2016	006487	WE ENERGIES	\$1,175.10	Sewer - gas	E 620-53610-300-222 Utilities--Heat
6/14/2016	006487	WE ENERGIES	\$757.59	Sewer - collection electric	E 620-53610-200-224 Utilities--Electric
6/14/2016	006487	WE ENERGIES	\$13,167.26	Sewer - treatment electric	E 620-53610-300-224 Utilities--Electric
6/14/2016	006488	WE ENERGIES	\$38.43	Sewer - other govt electric	R 620-110-46412 Sewer--Other Governments
6/14/2016	006489	WE ENERGIES	\$2,760.47	Storm electric	E 640-53650-000-224 Utilities--Electric
6/14/2016	006490	WE ENERGIES	\$92.07	Emergency Govt - electric	E 100-52900-000-001 Emergency Government
6/14/2016	006491	WE ENERGIES	\$853.36	Fire - electric	E 100-52200-000-224 Utilities--Electric
6/14/2016	006492	WE ENERGIES	\$828.00	Police - electric	E 100-52100-000-224 Utilities--Electric
6/27/2016	006493	WE ENERGIES	\$38.37	Water - gas	E 610-53700-000-953 Pumping-Supplies &
6/27/2016	006493	WE ENERGIES	\$13.91	Water - gas	E 610-53700-000-921 Office Supplies & Expenses
6/27/2016	006493	WE ENERGIES	\$11,728.85	Water - electric for pumping	E 610-53700-000-952 Pumping-Power Purchases
6/27/2016	006493	WE ENERGIES	\$558.08	Water - electric	E 610-53700-000-641 Operation Supplies &
6/14/2016	006494	WE ENERGIES	\$52.60	Public Bldgs - electric	E 100-51600-000-224 Utilities--Electric
6/6/2016	006495	WE ENERGIES	\$101.90	GARAGE ELECTRIC	E 100-55200-000-224 Utilities--Electric
6/6/2016	006495	WE ENERGIES	\$10.97	GARAGE GAS	E 640-53650-000-222 Utilities--Heat
6/6/2016	006495	WE ENERGIES	\$10.97	GARAGE GAS	E 620-53610-100-222 Utilities--Heat
6/6/2016	006495	WE ENERGIES	\$10.97	GARAGE GAS	E 610-53700-000-921 Office Supplies & Expenses
6/6/2016	006495	WE ENERGIES	\$34.29	GARAGE GAS	E 100-55200-000-222 Utilities--Heat
6/6/2016	006495	WE ENERGIES	\$69.95	GARAGE GAS	E 100-53311-000-222 Utilities--Heat
6/6/2016	006495	WE ENERGIES	\$32.61	GARAGE ELECTRIC	E 640-53650-000-224 Utilities--Electric
6/6/2016	006495	WE ENERGIES	\$32.61	GARAGE ELECTRIC	E 620-53610-100-224 Utilities--Electric
6/6/2016	006495	WE ENERGIES	\$207.86	GARAGE ELECTRIC	E 100-53311-000-224 Utilities--Electric
6/6/2016	006495	WE ENERGIES	\$32.61	GARAGE ELECTRIC	E 610-53700-000-921 Office Supplies & Expenses
6/14/2016	006496	WE ENERGIES	\$17.35	LIONS CLUB METER	E 100-55200-000-224 Utilities--Electric
6/14/2016	006497	HAMILTON SCHOOL-TAXES	\$724,037.18	TAX PAYMENT	G 810-24610 Taxes due to Hamilton School
6/14/2016	006498	WAUKESHA COUNTY TREAS-TAX	\$158,549.42	TAX PAYMENT	G 810-24310 Taxes due to Waukesha County
6/14/2016	006498	WAUKESHA COUNTY TREAS-TAX	\$13,279.47	TAX PAYMENT	G 810-24210 Taxes due to State of WI
6/2/2016	006499	PAYMENT SERVICE NETWORK	\$128.99	BILLING INVOICE	E 640-53650-000-340 Data Processing Services
6/2/2016	006499	PAYMENT SERVICE NETWORK	\$128.98	BILLING INVOICE	E 620-53610-100-310 Office Supplies
6/2/2016	006499	PAYMENT SERVICE NETWORK	\$128.98	BILLING INVOICE	E 610-53700-000-903 Accounting Supplies &
6/1/2016	057930	ARENZ, MOLTER, MACY & RIFFLE	\$6,965.55	ATTORNEY FEES	E 100-51300-000-211 Legal Fees--Opinions
6/1/2016	057930	ARENZ, MOLTER, MACY & RIFFLE	\$381.80	ATTORNEY FEES	E 630-56605-000-390 Expenses
6/1/2016	057930	ARENZ, MOLTER, MACY & RIFFLE	\$5,743.85	ATTORNEY FEES	E 100-51300-000-210 Legal Fees--Traffic
6/1/2016	057931	FEDEX	\$38.40	SHIPPING - WATER UTILITY BOND	E 610-58200-000-691 Bond Issuance Expenses
6/1/2016	057932	FRANCO, JOH	\$100.00	#1135 - REFUND DEPOSIT	G 100-23410 Rent Deposits
6/1/2016	057933	HUMANE ANIMAL WELFARE SOCIETY	\$100.00	#1013 - REFUND	R 100-000-48210 Park Rent

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6/1/2016	057933	HUMANE ANIMAL WELFARE SOCIETY	\$400.00	#1013 - REFUND	G 100-23410 Rent Deposits
6/1/2016	057934	ICMA RETIREMENT TRUST 457	\$393.89	DEFERRED COMPENSATION - 302052	G 100-14500 Due from Haass Library
6/1/2016	057934	ICMA RETIREMENT TRUST 457	\$2,991.89	DEFERRED COMPENSATION - 302052	G 100-21521 ICMA Withheld
6/1/2016	057935	LANGE, MADISON	\$10.00	REIMBURSEMENT WORK PERMIT FEE	E 100-55200-000-390 Expenses
6/1/2016	057936	LIBRIZZI, PATRICIA	\$100.00	#1082 - REFUND DEPOSIT	G 100-23410 Rent Deposits
6/1/2016	057937	MEA-SEW	\$15.00	2016-17 MEMBERSHIP DUES-MW	E 100-51410-000-390 Expenses
6/1/2016	057937	MEA-SEW	\$7.50	2016-17 MEMBERSHIP DUES-MW	E 610-53700-000-930 Misc General Expenses
6/1/2016	057937	MEA-SEW	\$7.50	2016-17 MEMBERSHIP DUES-MW	E 620-53610-100-345 Supplies
6/1/2016	057938	NORTH SHORE BANK, FSB	\$375.90	DEFERRED COMPENSATION	G 100-21520 North Shore Withheld
6/1/2016	057939	POKRZYWINSKI, AMY	\$100.00	#1125 - REFUND DEPOSIT	G 100-23410 Rent Deposits
6/1/2016	057940	WI SCTF	\$250.00	BAUMANN #2921266	G 100-21555 Child Support
6/1/2016	057941	WISCONSIN DNR #93192	\$5,777.24	WASTEWATER FEES	E 620-53610-300-349 Other Operating Supplies
6/1/2016	057942	ZOELLICK, GREGORY R	\$172.26	MILEAGE - MAY 2016	E 100-52200-000-390 Expenses
6/1/2016	057942	ZOELLICK, GREGORY R	\$0.70	REIMBURSE-COPY PAPER PURCHASE	E 100-52200-000-345 Supplies
6/6/2016	057943	HIDDEN BAY GRAPHICS	\$1,564.58	5K RUN SHIRTS - DEPOSIT	E 251-55202-000-390 Expenses
6/8/2016	057944	AARONIN STEEL SALES INC.	\$22.11	PIPES	E 100-52200-000-242 Maint--Bldg & Facilities
6/8/2016	057945	ACE HARDWARE	\$5.37	KEY	E 100-55200-000-242 Maint--Bldg & Facilities
6/8/2016	057945	ACE HARDWARE	\$4.04	FLAG PROJECT MATERIAL	E 100-52200-000-242 Maint--Bldg & Facilities
6/8/2016	057945	ACE HARDWARE	\$35.98	FLOOR FINISH	E 100-52200-000-242 Maint--Bldg & Facilities
6/8/2016	057945	ACE HARDWARE	\$28.99	SCENSOR, HARDWARE	E 100-55200-000-240 Maint--Equipment
6/8/2016	057945	ACE HARDWARE	\$22.49	ENGRAVER	E 620-53610-100-249 Maint--General Plant
6/8/2016	057945	ACE HARDWARE	\$2.32	SCRAPER	E 100-55200-000-298 Contract--Park Sanitation
6/8/2016	057945	ACE HARDWARE	\$6.96	PLUMBING SUPPLIES	E 620-53610-100-249 Maint--General Plant
6/8/2016	057945	ACE HARDWARE	\$7.84	PLUMBING SUPPLIES	E 620-53610-100-249 Maint--General Plant
6/8/2016	057945	ACE HARDWARE	\$6.89	HARDWARE	E 100-52200-000-242 Maint--Bldg & Facilities
6/8/2016	057945	ACE HARDWARE	\$16.16	METER SUPPLIES	E 610-53700-000-653 Maint of Meters
6/8/2016	057945	ACE HARDWARE	\$7.54	HARDWARE & J-BOLT	E 100-52200-000-242 Maint--Bldg & Facilities
6/8/2016	057945	ACE HARDWARE	\$25.18	BATTERIES	E 100-52200-000-240 Maint--Equipment
6/8/2016	057945	ACE HARDWARE	\$2.49	HARDWARE	E 100-52200-000-242 Maint--Bldg & Facilities
6/8/2016	057945	ACE HARDWARE	\$0.29	BATTERIES	E 100-52200-000-345 Supplies
6/8/2016	057945	ACE HARDWARE	\$29.69	LOPPER BYPASS	E 620-53610-100-249 Maint--General Plant
6/8/2016	057945	ACE HARDWARE	\$10.79	TARP - DAY CAMP	E 100-55350-000-390 Expenses
6/8/2016	057945	ACE HARDWARE	\$27.87	CAULK & ADHESIVE	E 620-53610-100-249 Maint--General Plant
6/8/2016	057945	ACE HARDWARE	\$9.95	HARDWARE & DRILL BIT-FLAG PROJECT	E 100-52200-000-242 Maint--Bldg & Facilities
6/8/2016	057945	ACE HARDWARE	\$5.39	GLUE	E 100-52200-000-242 Maint--Bldg & Facilities
6/8/2016	057945	ACE HARDWARE	\$0.72	HARDWARE	E 620-53610-100-249 Maint--General Plant
6/8/2016	057945	ACE HARDWARE	\$11.69	DOWNSPOUT	E 100-55200-000-242 Maint--Bldg & Facilities
6/8/2016	057945	ACE HARDWARE	\$0.58	BATTERIES	E 100-51510-000-310 Office Supplies
6/8/2016	057945	ACE HARDWARE	\$2.95	BATTERIES	E 100-51420-000-310 Office Supplies
6/8/2016	057945	ACE HARDWARE	\$0.58	BATTERIES	E 100-51410-000-310 Office Supplies

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6/8/2016	057945	ACE HARDWARE	\$12.59	TAPE-GROGAN PARK	E 410-57620-000-390 Expenses
6/8/2016	057945	ACE HARDWARE	\$5.38	WEEDER	E 100-55200-000-399 Horticulture
6/8/2016	057945	ACE HARDWARE	\$6.32	WATERING CAN & HARDWARE	E 620-53610-100-249 Maint--General Plant
6/8/2016	057945	ACE HARDWARE	\$53.90	SEWER EQUIPMENT	E 620-53610-200-241 Maint--Collection System
6/8/2016	057945	ACE HARDWARE	\$3.59	VAC BELT	E 620-53610-100-249 Maint--General Plant
6/8/2016	057945	ACE HARDWARE	\$1.17	BATTERIES	E 100-52400-000-390 Expenses
6/8/2016	057945	ACE HARDWARE	\$19.99	BLACK PIPE-CIVIC CAMPUS	E 410-57140-000-390 Expenses
6/8/2016	057945	ACE HARDWARE	\$8.09	BUNGEE BALL-MAIN ST. DETOUR	E 410-57331-000-390 Expenses
6/8/2016	057945	ACE HARDWARE	\$7.16	KEY	E 610-53700-000-953 Pumping-Supplies &
6/8/2016	057945	ACE HARDWARE	\$10.79	BUNGEE CORD-MAIN ST. DETOUR	E 410-57331-000-390 Expenses
6/8/2016	057945	ACE HARDWARE	\$6.74	BAIT	E 100-52200-000-242 Maint--Bldg & Facilities
6/8/2016	057945	ACE HARDWARE	\$10.79	BUNGEE CORD-MAIN ST. DETOUR	E 410-57331-000-390 Expenses
6/8/2016	057945	ACE HARDWARE	\$6.55	GALV. NIPPLES	E 610-53700-000-652 Maint of Services (Lat)
6/8/2016	057945	ACE HARDWARE	\$32.35	WATER SOFTNER SALT	E 620-53610-100-249 Maint--General Plant
6/8/2016	057945	ACE HARDWARE	\$6.28	ELBOW & COUPLE	E 610-53700-000-955 Pumping-Maint of
6/8/2016	057945	ACE HARDWARE	\$1.75	BATTERIES	E 610-53700-000-921 Office Supplies & Expenses
6/8/2016	057945	ACE HARDWARE	\$0.58	BATTERIES	E 100-53311-000-345 Supplies
6/8/2016	057945	ACE HARDWARE	\$4.94	FOAM	E 100-55200-000-298 Contract--Park Sanitation
6/8/2016	057945	ACE HARDWARE	\$0.29	BATTERIES	E 100-55300-000-310 Office Supplies
6/8/2016	057945	ACE HARDWARE	\$134.70	CHAIN - BACKFLOW ITEM	E 610-53700-000-654 Maint of Hydrants
6/8/2016	057945	ACE HARDWARE	\$1.75	BATTERIES	E 620-53610-100-310 Office Supplies
6/8/2016	057945	ACE HARDWARE	\$0.29	BATTERIES	E 640-53650-000-310 Office Supplies
6/8/2016	057945	ACE HARDWARE	\$1.17	BATTERIES	E 100-51491-000-310 Office Supplies
6/8/2016	057945	ACE HARDWARE	\$0.29	BATTERIES	E 100-55200-000-390 Expenses
6/8/2016	057946	AL MOROS LAWN CUTTING	\$600.00	LAWN CUTTING-5 CUTS	E 280-54910-000-290 Contractual Fees
6/8/2016	057947	AMERIGRAPHICS	\$241.00	WATER UTILITY LABELS	E 610-53700-000-653 Maint of Meters
6/8/2016	057948	ARROWHEAD UNION HIGH SCHOOL	\$7,862.14	TAX PAYMENT	G 810-24612 Taxes due to Arrowhead School
6/8/2016	057949	AT&T MESSAGING	\$15.79	PARK RECORDED MESSAGE	E 100-55200-000-220 Utilities--Telephone
6/8/2016	057950	CHOICE 1 HEALTH CARE SERVICES	\$74.85	TEST STRIPS	E 100-52200-000-342 Medical Supplies
6/8/2016	057951	DNR - 78816	\$250.00	2016 WATER USE FEES	E 610-53700-000-953 Pumping-Supplies &
6/8/2016	057952	FEDERAL SIGNAL	\$14,398.96	SIREN	E 100-57290-000-810 Equipment
6/8/2016	057953	KUDRIMOTI, MADHURI	\$73.80	REFUND SUMMER CAMP	R 100-999-46710 Registration Fees
6/8/2016	057953	KUDRIMOTI, MADHURI	-\$10.00	ADMIN FEE WITHHELD	R 100-000-46115 Administrative Service Sold
6/8/2016	057954	PIGGLY WIGGLY	\$23.87	RETIREMENT CELEBRATION SUPPLIES - SF	E 100-51410-000-180 Human Resources
6/8/2016	057954	PIGGLY WIGGLY	\$8.58	KIDS IN THE KITCHEN	E 100-55350-000-390 Expenses
6/8/2016	057954	PIGGLY WIGGLY	\$76.87	KIDS IN THE KITCHEN	E 100-55350-000-390 Expenses
6/8/2016	057955	RICHMOND SCHOOL DISTRICT	\$17,010.84	TAX PAYMENT	G 810-24611 Taxes due to Richmond School
6/8/2016	057956	RIVER RUN COMPUTERS INC.	\$276.41	SYNOLOGY NAS FOR MAIL ARCH. BACK-UPS	G 620-18371 Computer Equipment
6/8/2016	057956	RIVER RUN COMPUTERS INC.	\$829.23	SYNOLOGY NAS FOR MAIL ARCH. BACK-UPS	E 100-57190-000-810 Equipment
6/8/2016	057956	RIVER RUN COMPUTERS INC.	\$276.41	SYNOLOGY NAS FOR MAIL ARCH. BACK-UPS	G 610-19391 Computer Equipment--Water

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6/8/2016	057957	ROCKFORD CONSTRUCTION	\$3,000.00	N51W24953 LISBON RD., SUSSEX, WI	53089G 100-23230 Occupancy Deposits
6/8/2016	057958	STAFF ELECTRIC CO., INC.	\$127.25	ELECTRICAL WORK - WWTP	E 620-53610-100-249 Maint--General Plant
6/8/2016	057959	TOWN OF LISBON	-\$610.00	MAY, 2016 COMPOST SITE PASSES	R 100-000-46436 Yard Waste Charges
6/8/2016	057959	TOWN OF LISBON	\$3,050.00	MAY, 2016 COMPOST SITE PASSES	G 100-21100 Vouchers Payable
6/8/2016	057960	UNIFIRST CORPORATION	\$52.78	MATS	E 100-52100-000-242 Maint--Bldg & Facilities
6/8/2016	057960	UNIFIRST CORPORATION	\$52.77	MATS	E 100-52200-000-242 Maint--Bldg & Facilities
6/8/2016	057960	UNIFIRST CORPORATION	\$30.70	MATS	E 100-51600-000-242 Maint--Bldg & Facilities
6/8/2016	057961	VERHEYEN, NICHOLAS & TANYA	\$300.00	N77W23675 SUN VALLEY RUN, SUSSEX, WI	G 100-23230 Occupancy Deposits
6/8/2016	057962	VILLAGE OF LANNON	\$4,397.49	2016 INTERCEPTOR SYSTEM ANNUAL OP &	E 620-53610-200-241 Maint--Collection System
6/8/2016	057963	WAUKESHA CTY TECH-TAX	\$29,488.24	TAX PAYMENT	G 810-24510 Taxes due to WCTC
6/8/2016	057964	WAUKESHA CTY TREAS-RM148	\$41.55	APRIL, 2016 PRISONER HOUSING	E 100-52100-000-290 Contractual Fees
6/8/2016	057965	WISCONSIN DNR #93192	\$1,500.00	STORMWATER FEES	E 640-53650-000-397 Licensing Costs
6/16/2016	057966	ADVANTAGE PURCHASING, LLC	\$229,071.00	MATERIALS - SUSSEX CIVIC CENTER	E 410-57140-000-290 Contractual Fees
6/16/2016	057967	ARZBERGER, DENISE	\$260.00	BASKET STUDIO - MAY, 2016	E 100-55350-000-140 Program Instructors
6/16/2016	057968	ASCHER, SCOTT M.	\$147.14	APWA NORTH AMERICAN SNOW CONF	E 100-53311-000-390 Expenses
6/16/2016	057969	CRESCENT LANDSCAPE SUPPLY, INC	\$2,580.00	120 YARDS CERTIFIED PLAYGROUND CHIPS	E 100-55200-000-298 Contract--Park Sanitation
6/16/2016	057970	ECT INTERNATIONAL	-\$60.12	VOID - APPLY OUTSTANDING INVOICE	G 100-21910 Tax Check Change
6/16/2016	057970	ECT INTERNATIONAL	\$60.12	REFUND TAX OVERAGE	G 100-21910 Tax Check Change
6/16/2016	057971	FIRST AMERICAN TITLE INS. CO.	\$610.00	COMMITMENT, REC. & SERVICE FEE - MAIN	E 410-57331-000-390 Expenses
6/16/2016	057972	HEAT ATHLETICS	\$576.00	TUMBLING - 2016 APRIL-MAY	E 100-55350-000-140 Program Instructors
6/16/2016	057972	HEAT ATHLETICS	\$60.00	CHEER 101 - 2016 APRIL-MAY	E 100-55350-000-140 Program Instructors
6/16/2016	057973	ICMA RETIREMENT TRUST 457	\$393.89	DEFERRED COMPENSATION - 302052	G 100-14500 Due from Haass Library
6/16/2016	057973	ICMA RETIREMENT TRUST 457	\$2,988.46	DEFERRED COMPENSATION - 302052	G 100-21521 ICMA Withheld
6/16/2016	057974	JOHNS DISPOSAL SERVICE INC	\$1,200.00	STORMWATER - STREET SWEEPINGS	E 640-53650-000-290 Contractual Fees
6/16/2016	057974	JOHNS DISPOSAL SERVICE INC	\$275.00	BRUSH P/U	E 100-53635-000-290 Contractual Fees
6/16/2016	057974	JOHNS DISPOSAL SERVICE INC	\$21,993.75	RESIDENTIAL RUBBISH SERVICE	E 100-53620-000-290 Contractual Fees
6/16/2016	057974	JOHNS DISPOSAL SERVICE INC	\$7,762.50	RECYCLING SERVICE	E 100-53635-000-290 Contractual Fees
6/16/2016	057975	KAHLER SLATER INC.	\$1,431.00	VOS CIVIC CENTER SITE LIGHTING	E 410-57140-000-216 Engineering
6/16/2016	057975	KAHLER SLATER INC.	\$13,198.58	VOS CIVIC CENTER PHASE II	E 410-57140-000-216 Engineering
6/16/2016	057976	KIERZEK TRUCK SERVICE, LLC	\$245.27	BRAKE REPAIRS - UNIT #38	E 100-53311-000-244 Maint--Vehicle
6/16/2016	057977	LANGE ENTERPRISES	\$60.35	BRACKETS	E 100-53311-000-370 Street Signs
6/16/2016	057978	MENI, AMY	-\$5.00	REFUND	R 100-000-46115 Administrative Service Sold
6/16/2016	057978	MENI, AMY	\$119.70	REFUND	R 100-999-46710 Registration Fees
6/16/2016	057979	MIRON CONSTRUCTION CO., INC.	\$680,009.05	VOS CIVIC CENTER	E 410-57140-000-290 Contractual Fees
6/16/2016	057980	MJ AUTO ELECTRIC, LLC	\$85.00	VEHICLE MAINT. - #2984	E 100-52200-000-244 Maint--Vehicle
6/16/2016	057981	NORTH SHORE BANK, FSB	\$375.90	DEFERRED COMPENSATION	G 100-21520 North Shore Withheld
6/16/2016	057982	OKAUCHEE REDI-MIX INC.	\$353.50	CONCRETE - GROGAN PARK	E 410-57620-000-390 Expenses
6/16/2016	057982	OKAUCHEE REDI-MIX INC.	\$302.00	CONCRETE - GROGAN PARK	E 410-57620-000-390 Expenses
6/16/2016	057983	OLSON, DAVE	\$550.00	ENTERTAINMENT - CRUISE NIGHT	E 100-55202-000-403 Special Events
6/16/2016	057984	PADILLA, RACHEL	\$60.00	REFUND - KIDS SPORTS	R 100-000-46710 Registration Fees

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6/16/2016	057985	PAUL S CERTIFIED AUTO REPAIR	\$24.00	2 TIRES MOUNTED-MOWER	E 100-55200-000-240 Maint--Equipment
6/16/2016	057985	PAUL S CERTIFIED AUTO REPAIR	\$20.00	4 TIRES DISMOUNT-TRAILER	E 100-53311-000-240 Maint--Equipment
6/16/2016	057986	PINO, LISA	\$78.30	MILEAGE - 5/26-6/2/16 BIRTHDAY PARTY	E 100-55300-000-390 Expenses
6/16/2016	057987	ROCKFORD CONSTRUCTION	\$1,000.00	N51W24847 LISBON RD., SUSSEX, WI	G 100-23230 Occupancy Deposits
6/16/2016	057988	RUEKERT & MIELKE	\$2,388.75	2016 GIS ANNUAL SERV. 3/19-4/15/2016	E 620-53610-100-212 Outside Services
6/16/2016	057988	RUEKERT & MIELKE	\$120.00	GIS UPDATE-JOHANSEN FARM	E 100-51491-000-216 Engineering
6/16/2016	057988	RUEKERT & MIELKE	\$2,058.75	2016 GIS ANNUAL SERV. 3/19-4/15/2016	E 610-53700-000-923 Outside Services
6/16/2016	057988	RUEKERT & MIELKE	\$1,548.75	2016 GIS ANNUAL SERV. 3/19-4/15/2016	E 640-53650-000-216 Engineering
6/16/2016	057988	RUEKERT & MIELKE	\$422.81	PHOSPHORUS OP. EVAL REPORT-3/19-	E 620-53610-300-212 Outside Services
6/16/2016	057988	RUEKERT & MIELKE	\$1,068.75	2016 GIS ANNUAL SERV. 3/19-4/15/2016	E 100-51430-000-397 Licensing Costs
6/16/2016	057989	SCHROEDER IMPLEMENT	\$1.20	3 ROPE STARTERS	E 100-55200-000-240 Maint--Equipment
6/16/2016	057989	SCHROEDER IMPLEMENT	\$80.00	10 SHARPEN BLADES	E 100-55200-000-240 Maint--Equipment
6/16/2016	057990	SHORT ELLIOTT HENDRICKSON INC.	\$1,096.20	WELL #4 & #5 - RADIUM REDUCTION	G 610-18713 Const In Prog - Water Projects
6/16/2016	057991	TOWN OF LISBON	\$857.04	APRIL-MAY 2016 COMPOST WORKERS	E 100-53635-000-290 Contractual Fees
6/16/2016	057992	VERIZON WIRELESS	\$1.50	EKG DEFIBS	E 100-52200-000-220 Utilities--Telephone
6/16/2016	057992	VERIZON WIRELESS	\$79.98	BROADBAND UNLIMITED	E 100-52200-000-220 Utilities--Telephone
6/16/2016	057993	VINTON CONSTRUCTION CO.	\$465,832.69	MAIN ST RECONSTRUCTION - PHASE 1	E 410-57331-000-290 Contractual Fees
6/16/2016	057994	WAUKESHA CTY TREAS-RM148	\$116,018.25	JULY 2016 POLICE SERVICES	E 100-52100-000-290 Contractual Fees
6/16/2016	057994	WAUKESHA CTY TREAS-RM148	\$819.86	MAY 2016 PRISONER HOUSING	E 100-52100-000-290 Contractual Fees
6/16/2016	057995	WEA INSURANCE TRUST	\$2,766.23	HEALTH 7/1-8/1/2016	E 100-53311-000-135 Employee Insurance
6/16/2016	057995	WEA INSURANCE TRUST	\$155.99	HEALTH 7/1-8/1/2016	E 100-54600-000-135 Employee Insurance
6/16/2016	057995	WEA INSURANCE TRUST	\$4,679.70	HEALTH 7/1-8/1/2016	G 100-14500 Due from Haass Library
6/16/2016	057995	WEA INSURANCE TRUST	\$733.17	HEALTH 7/1-8/1/2016	E 100-55300-000-135 Employee Insurance
6/16/2016	057995	WEA INSURANCE TRUST	\$207.99	HEALTH 7/1-8/1/2016	E 100-55350-000-135 Employee Insurance
6/16/2016	057995	WEA INSURANCE TRUST	\$1,741.92	HEALTH 7/1-8/1/2016	E 100-52200-000-135 Employee Insurance
6/16/2016	057995	WEA INSURANCE TRUST	\$571.98	HEALTH 7/1-8/1/2016	E 100-55200-000-135 Employee Insurance
6/16/2016	057995	WEA INSURANCE TRUST	\$26.00	HEALTH 7/1-8/1/2016	E 100-51600-000-135 Employee Insurance
6/16/2016	057995	WEA INSURANCE TRUST	\$1,247.92	HEALTH 7/1-8/1/2016	E 100-51510-000-135 Employee Insurance
6/16/2016	057995	WEA INSURANCE TRUST	\$618.04	HEALTH 7/1-8/1/2016	E 100-51430-000-135 Employee Insurance
6/16/2016	057995	WEA INSURANCE TRUST	\$467.97	HEALTH 7/1-8/1/2016	E 100-51410-000-135 Employee Insurance
6/16/2016	057995	WEA INSURANCE TRUST	\$1,321.45	HEALTH 7/1-8/1/2016	E 640-53650-000-135 Employee Insurance
6/16/2016	057995	WEA INSURANCE TRUST	\$977.53	HEALTH 7/1-8/1/2016	E 100-51491-000-135 Employee Insurance
6/16/2016	057995	WEA INSURANCE TRUST	\$389.99	HEALTH 7/1-8/1/2016	E 100-52100-000-135 Employee Insurance
6/16/2016	057995	WEA INSURANCE TRUST	\$5,451.85	HEALTH 7/1-8/1/2016	E 620-53610-100-135 Employee Insurance
6/16/2016	057995	WEA INSURANCE TRUST	\$4,796.70	HEALTH 7/1-8/1/2016	E 610-53700-000-926 Employee Pension &
6/16/2016	057995	WEA INSURANCE TRUST	\$467.99	HEALTH 7/1-8/1/2016	E 100-51420-000-135 Employee Insurance
6/16/2016	057996	WI DEPT OF JUSTICE - 93970	\$133.00	BACKGROUND CHECKS - CC	E 100-55350-000-390 Expenses
6/16/2016	057996	WI DEPT OF JUSTICE - 93970	\$259.00	BACKGROUND CHECKS	R 100-000-44110 Liquor & Malt Beverages Licens
6/16/2016	057996	WI DEPT OF JUSTICE - 93970	\$252.00	BACKGROUND CHECKS	R 100-000-44120 Operator s Licenses
6/16/2016	057997	WI SCTF	\$250.00	BAUMANN #2921266	G 100-21555 Child Support

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6/16/2016	057998	ZOELLICK, GREGORY R	\$200.00	GLASSES - BARBARA	E 100-52200-000-135 Employee Insurance
6/21/2016	057999	ASSOCIATED APPRAISAL CONSULT	\$4,000.00	ASSESSOR FEES - JUNE, 2016	E 100-51530-000-218 Assessor--Fees
6/21/2016	058000	BAUMANN, JONATHAN	\$37.80	WATERTOWN COLLECTION SYS. SEM -	E 620-53610-100-345 Supplies
6/21/2016	058001	BENZ OIL	\$1,416.00	54 GAL DRUM OIL	E 620-53610-300-245 Maint--Trmt & Disposal
6/21/2016	058001	BENZ OIL	-\$40.00	CREDIT EMPTY DRUMS	E 620-53610-300-245 Maint--Trmt & Disposal
6/21/2016	058002	BERRES, LEANN	\$100.00		G 100-23410 Rent Deposits
6/21/2016	058003	BMO HARRIS BANK N.A.	\$19.00	ANNUAL FEE	E 100-51410-000-390 Expenses
6/21/2016	058004	BRIOHN BUILDING CORP	\$3,000.00	N59W22387 SILVER SPRING DR., SUSSEX, WI	G 100-23230 Occupancy Deposits
6/21/2016	058005	CONTROLLED PRESSURE LLC	\$245.00	ROD & CYLINDER - FLAIL MOWER	E 640-53650-000-240 Maint--Equipment
6/21/2016	058006	EMERGENCY COMMUNICATION SYSTEM	\$5,250.00	REMOVAL & INSTALLATION SIRENS	E 100-57290-000-810 Equipment
6/21/2016	058007	FALLS AUTO PARTS & SUPPLIES	\$156.72	LED BULB	E 100-52200-000-244 Maint--Vehicle
6/21/2016	058007	FALLS AUTO PARTS & SUPPLIES	\$17.49	GOJO	E 100-53311-000-345 Supplies
6/21/2016	058007	FALLS AUTO PARTS & SUPPLIES	\$93.29	BATTERY	E 620-53610-200-243 Maint--Collection Pump
6/21/2016	058007	FALLS AUTO PARTS & SUPPLIES	\$52.24	LED BULB	E 100-52200-000-244 Maint--Vehicle
6/21/2016	058007	FALLS AUTO PARTS & SUPPLIES	\$129.00	6-12V CHARGER	E 100-53311-000-348 Tools
6/21/2016	058007	FALLS AUTO PARTS & SUPPLIES	\$4.40	FUSE	E 100-55200-000-244 Maint--Vehicle
6/21/2016	058008	G & W VENDORS	\$139.00	SODA MACHINE - BEVERAGES	G 100-13800 Other Receivables
6/21/2016	058009	OKAUCHEE REDI-MIX INC.	\$600.00	CONCRETE - WEYER PARK	E 410-57620-000-390 Expenses
6/21/2016	058010	PUBLIC SERVICE COMMISSION	\$2,239.78	ASSESSMENT	E 610-53700-000-928 Regulatory Commission
6/21/2016	058011	VERIZON WIRELESS	\$14.06	PHYSIO MODEMS	E 100-52200-000-220 Utilities--Telephone
6/21/2016	058012	VILLAGE OF RICHFIELD	\$6,330.78	2016 JUNE BUILDING INSPECTOR CONTRACT	E 100-52400-000-290 Contractual Fees
6/23/2016	058013	SACKETT, MEGAN L	\$546.00	SENIOR TRIP-LARSONS CLYDESDALES TOUR	E 100-55350-000-404 Adult Trips
6/28/2016	058014	BOLAND RECREATION	\$8,500.00	WEYER PARK-INSTALLATION OF EQUIP	E 410-57620-000-810 Equipment
6/28/2016	058014	BOLAND RECREATION	\$76,315.00	WEYER PARK-REC EQUIPMENT	E 410-57620-000-810 Equipment
6/28/2016	058015	CONCORDIA CATECHETICAL ACADEMY	\$100.00	DEPOSIT REFUND	G 100-23410 Rent Deposits
6/28/2016	058016	THERRELL, CINDY	\$100.00	DEPOSIT REFUND #1076	G 100-23410 Rent Deposits
6/30/2016	058017	AKRIT	\$295.63	REPLACED SUCTION CAP	E 100-55200-000-242 Maint--Bldg & Facilities
6/30/2016	058018	AMERIGRAPHICS	\$192.00	YARD WASTE DISPOSAL LABELS	E 100-53635-000-345 Supplies
6/30/2016	058019	ARENZ, MOLTER, MACY & RIFFLE	\$7,767.60	ATTORNEY FEES - TRAFFIC	E 100-51300-000-210 Legal Fees--Traffic
6/30/2016	058019	ARENZ, MOLTER, MACY & RIFFLE	\$9,256.25	ATTORNEY FEES - OPINIONS	E 100-51300-000-211 Legal Fees--Opinions
6/30/2016	058020	BEAVER TREE & LANDSCAPING	\$1,150.00	REMOVE & TRIM TREES	E 100-53311-000-242 Maint--Bldg & Facilities
6/30/2016	058020	BEAVER TREE & LANDSCAPING	\$1,150.00	REMOVE & TRIM TREES	E 100-55200-000-242 Maint--Bldg & Facilities
6/30/2016	058021	BODY & SOUL INTEGRATED WELLNES	\$495.00	SUMMER SESSION I - MAY 6 - JUNE 17	E 100-54600-000-405 Program Expenses
6/30/2016	058022	DELTA DENTAL	\$1.60	DENTAL 23800-000-0000-00563	E 100-56700-000-135 Employee Insurance
6/30/2016	058022	DELTA DENTAL	\$116.48	DENTAL 23800-000-0000-00563	G 100-14500 Due from Haass Library
6/30/2016	058022	DELTA DENTAL	\$95.69	DENTAL 23800-000-0000-00563	E 640-53650-000-135 Employee Insurance
6/30/2016	058022	DELTA DENTAL	\$28.81	DENTAL 23800-000-0000-00563	E 100-55300-000-135 Employee Insurance
6/30/2016	058022	DELTA DENTAL	\$19.11	DENTAL 23800-000-0000-00563	E 100-55350-000-135 Employee Insurance
6/30/2016	058022	DELTA DENTAL	\$103.04	DENTAL 23800-000-0000-00563	E 100-52200-000-135 Employee Insurance
6/30/2016	058022	DELTA DENTAL	\$22.41	DENTAL 23800-000-0000-00563	E 100-55200-000-135 Employee Insurance

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6/30/2016	058022	DELTA DENTAL	\$35.67	DENTAL 23800-000-0000-00563	E 100-51430-000-135 Employee Insurance
6/30/2016	058022	DELTA DENTAL	\$241.20	DENTAL 23800-000-0000-00563	E 100-53311-000-135 Employee Insurance
6/30/2016	058022	DELTA DENTAL	\$9.60	DENTAL 23800-000-0000-00563	E 100-54600-000-135 Employee Insurance
6/30/2016	058022	DELTA DENTAL	\$1.60	DENTAL 23800-000-0000-00563	E 100-51600-000-135 Employee Insurance
6/30/2016	058022	DELTA DENTAL	\$24.01	DENTAL 23800-000-0000-00563	E 100-52100-000-135 Employee Insurance
6/30/2016	058022	DELTA DENTAL	\$93.18	DENTAL 23800-000-0000-00563	E 100-51510-000-135 Employee Insurance
6/30/2016	058022	DELTA DENTAL	\$9.60	DENTAL 23800-000-0000-00563	E 100-51420-000-135 Employee Insurance
6/30/2016	058022	DELTA DENTAL	\$69.55	DENTAL 23800-000-0000-00563	E 100-51491-000-135 Employee Insurance
6/30/2016	058022	DELTA DENTAL	\$422.09	DENTAL 23800-000-0000-00563	E 620-53610-100-135 Employee Insurance
6/30/2016	058022	DELTA DENTAL	\$374.18	DENTAL 23800-000-0000-00563	E 610-53700-000-926 Employee Pension &
6/30/2016	058022	DELTA DENTAL	\$46.15	DENTAL 23800-000-0000-00563	E 100-51410-000-135 Employee Insurance
6/30/2016	058023	DIGGERS HOTLINE INC.	\$580.80	2ND PREPAYMENT INVOICE	E 610-53700-000-641 Operation Supplies &
6/30/2016	058023	DIGGERS HOTLINE INC.	\$580.80	2ND PREPAYMENT INVOICE	E 620-53610-100-212 Outside Services
6/30/2016	058024	GRAINGER	\$282.75	HEAVY DUTY LIMIT SWITCH	R 620-110-46412 Sewer--Other Governments
6/30/2016	058025	GRIFFITHS, CASEN	\$54.00	REIMBURSEMENT NEW PARK MAINT. TECH.	E 100-51410-000-180 Human Resources
6/30/2016	058026	ICMA RETIREMENT TRUST 457	\$393.89	DEFERRED COMPENSATION - 302052	G 100-14500 Due from Haass Library
6/30/2016	058026	ICMA RETIREMENT TRUST 457	\$3,021.65	DEFERRED COMPENSATION - 302052	G 100-21521 ICMA Withheld
6/30/2016	058027	JAMES KONS EXCAVATING, INC.	\$750.00	GRAVE OPENING - NIMMERGUTH	E 280-54910-000-290 Contractual Fees
6/30/2016	058028	JOHNS DISPOSAL SERVICE INC	\$20,500.00	YARD WASTE SERVICE - YEAR 1	E 100-53635-000-290 Contractual Fees
6/30/2016	058029	MULCAHY SHAW WATER	\$20,500.00	BULK TRUCKLOAD - PHOS. PILOT	E 620-53610-300-411 Phosphorus Removal
6/30/2016	058030	NORTH SHORE ANALYTICAL	\$250.00	EFFLUENT & INFLUENT	E 620-53610-300-212 Outside Services
6/30/2016	058031	NORTH SHORE BANK, FSB	\$375.90	DEFERRED COMPENSATION	G 100-21520 North Shore Withheld
6/30/2016	058032	OKAUCHEE REDI-MIX INC.	\$600.00	CONCRETE - WEYER PARK	E 410-57620-000-390 Expenses
6/30/2016	058033	PLIC - SBD GRAND ISLAND	\$4.29	JULY, 2016 LIFE INSURANCE	E 100-55350-000-135 Employee Insurance
6/30/2016	058033	PLIC - SBD GRAND ISLAND	\$14.29	JULY, 2016 LIFE INSURANCE	E 100-55300-000-135 Employee Insurance
6/30/2016	058033	PLIC - SBD GRAND ISLAND	\$4.23	JULY, 2016 LIFE INSURANCE	E 100-54600-000-135 Employee Insurance
6/30/2016	058033	PLIC - SBD GRAND ISLAND	\$27.14	JULY, 2016 LIFE INSURANCE	E 100-52200-000-135 Employee Insurance
6/30/2016	058033	PLIC - SBD GRAND ISLAND	\$8.65	JULY, 2016 LIFE INSURANCE	E 100-55200-000-135 Employee Insurance
6/30/2016	058033	PLIC - SBD GRAND ISLAND	\$0.79	JULY, 2016 LIFE INSURANCE	E 100-51600-000-135 Employee Insurance
6/30/2016	058033	PLIC - SBD GRAND ISLAND	\$3.52	JULY, 2016 LIFE INSURANCE	E 100-52400-000-135 Employee Insurance
6/30/2016	058033	PLIC - SBD GRAND ISLAND	\$46.50	JULY, 2016 LIFE INSURANCE	E 100-53311-000-135 Employee Insurance
6/30/2016	058033	PLIC - SBD GRAND ISLAND	\$13.63	JULY, 2016 LIFE INSURANCE	E 100-51510-000-135 Employee Insurance
6/30/2016	058033	PLIC - SBD GRAND ISLAND	\$10.95	JULY, 2016 LIFE INSURANCE	E 100-51420-000-135 Employee Insurance
6/30/2016	058033	PLIC - SBD GRAND ISLAND	\$15.76	JULY, 2016 LIFE INSURANCE	E 100-51410-000-135 Employee Insurance
6/30/2016	058033	PLIC - SBD GRAND ISLAND	\$21.18	JULY, 2016 LIFE INSURANCE	E 640-53650-000-135 Employee Insurance
6/30/2016	058033	PLIC - SBD GRAND ISLAND	\$13.35	JULY, 2016 LIFE INSURANCE	E 100-51491-000-135 Employee Insurance
6/30/2016	058033	PLIC - SBD GRAND ISLAND	\$73.40	JULY, 2016 LIFE INSURANCE	E 610-53700-000-926 Employee Pension &
6/30/2016	058033	PLIC - SBD GRAND ISLAND	\$82.02	JULY, 2016 LIFE INSURANCE	E 620-53610-100-135 Employee Insurance
6/30/2016	058033	PLIC - SBD GRAND ISLAND	\$2.13	JULY, 2016 LIFE INSURANCE	E 100-56700-000-135 Employee Insurance
6/30/2016	058033	PLIC - SBD GRAND ISLAND	\$65.64	JULY, 2016 LIFE INSURANCE	G 100-14500 Due from Haass Library

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6/30/2016	058034	QUARNE, NICK	\$10.40	REIMBURSEMENT - PARKS BALL DIAMOND	E 100-55200-000-391 Baseball Diamonds
6/30/2016	058035	RIVER RUN COMPUTERS INC.	\$45.13	RSVP HOURS	E 640-53650-000-340 Data Processing Services
6/30/2016	058035	RIVER RUN COMPUTERS INC.	\$5,803.18	50% DEPOSIT - NEW FIRE DEPT. SERVER	E 100-57190-000-810 Equipment
6/30/2016	058035	RIVER RUN COMPUTERS INC.	\$4,680.49	50% DEPOSIT - FIBER RUN BETWEEN PSB &	E 410-57190-000-810 Equipment
6/30/2016	058035	RIVER RUN COMPUTERS INC.	\$16,750.22	50% DEPOSIT - SUSSEX CIVIC CENTER - IT	E 410-57190-000-810 Equipment
6/30/2016	058035	RIVER RUN COMPUTERS INC.	\$1,929.68	WIFI INSTALL AT WWTP	G 620-18331 Structures & Improvements
6/30/2016	058035	RIVER RUN COMPUTERS INC.	\$198.31	RSVP HOURS	E 620-53610-100-212 Outside Services
6/30/2016	058035	RIVER RUN COMPUTERS INC.	\$198.31	RSVP HOURS	E 610-53700-000-923 Outside Services
6/30/2016	058035	RIVER RUN COMPUTERS INC.	\$745.75	RSVP HOURS	E 100-51430-000-340 Data Processing Services
6/30/2016	058035	RIVER RUN COMPUTERS INC.	\$6,676.39	50% DEPOSIT - SUSSEX CIVIC CENTER IT -	E 410-57190-000-810 Equipment
6/30/2016	058036	ROCKFORD CONSTRUCTION	\$1,500.00	N51W24847 LISBON RD., MEIJER GAS	G 100-23220 Road Cleaning Deposits
6/30/2016	058036	ROCKFORD CONSTRUCTION	\$1,200.00	N51W24847 LISBON RD., MEIJER GAS	G 100-23240 Landscaping/Erosion Deposits
6/30/2016	058036	ROCKFORD CONSTRUCTION	\$1,500.00	N51W24953 LISBON RD., MEIJER STORE	G 100-23220 Road Cleaning Deposits
6/30/2016	058036	ROCKFORD CONSTRUCTION	\$1,200.00	N51W24953 LISBON RD., MEIJER STORE	G 100-23240 Landscaping/Erosion Deposits
6/30/2016	058037	SABEL MECHANICAL LLC	\$8,740.00	2 STAINLESS STEEL DUMPSTERS	E 620-53610-300-245 Maint--Trmt & Disposal
6/30/2016	058038	SCHROEDER IMPLEMENT	\$33.98	2 CYCLE OIL	E 100-55200-000-240 Maint--Equipment
6/30/2016	058038	SCHROEDER IMPLEMENT	\$3.00	2 RECOIL ROPES	E 100-55200-000-240 Maint--Equipment
6/30/2016	058039	STRAND ASSOCIATES, INC.	\$1,126.14	SCADA ONGOING MAINT. PROF. SERV. 2/1-	E 610-53700-000-923 Outside Services
6/30/2016	058040	SUSSEX AREA CHAMBER OF COMMERC	\$2.50	LEADERSHIP SERIES - JS	E 620-53610-100-345 Supplies
6/30/2016	058040	SUSSEX AREA CHAMBER OF COMMERC	\$5.00	LEADERSHIP SERIES - JS	E 100-51410-000-390 Expenses
6/30/2016	058040	SUSSEX AREA CHAMBER OF COMMERC	\$2.50	LEADERSHIP SERIES - JS	E 610-53700-000-930 Misc General Expenses
6/30/2016	058041	TRILOGY CONSULTING, LLC	\$577.50	STORMWATER UTILITY RATE STUDY	E 640-53650-000-216 Engineering
6/30/2016	058042	UNIFIRST CORPORATION	\$30.70	MATS	E 100-51600-000-242 Maint--Bldg & Facilities
6/30/2016	058042	UNIFIRST CORPORATION	\$52.78	MATS	E 100-52100-000-242 Maint--Bldg & Facilities
6/30/2016	058042	UNIFIRST CORPORATION	\$52.77	MATS	E 100-52200-000-242 Maint--Bldg & Facilities
6/30/2016	058043	WAUKESHA CTY TREAS-RM148	\$2,000.00	FIRE STUDY	E 100-52200-000-390 Expenses
6/30/2016	058043	WAUKESHA CTY TREAS-RM148	\$2,605.00	2016 COMMUNITY MS4 FEES	E 640-53650-000-325 Public Education
6/30/2016	058044	WI SCTF	\$250.00	BAUMANN #2921266	G 100-21555 Child Support
6/30/2016	058045	WRWA	\$79.34	CONSOLIDATED SAFETY ANNUAL REFRESHER	E 620-53610-100-345 Supplies
6/30/2016	058046	WAUKESHA STATE & ASCHER	\$100.00	H.S.A. DEPOSIT	E 640-53650-000-135 Employee Insurance
6/30/2016	058046	WAUKESHA STATE & ASCHER	\$75.00	H.S.A. DEPOSIT	E 620-53610-100-135 Employee Insurance
6/30/2016	058046	WAUKESHA STATE & ASCHER	\$250.00	H.S.A. DEPOSIT	E 100-53311-000-135 Employee Insurance
6/30/2016	058046	WAUKESHA STATE & ASCHER	\$75.00	H.S.A. DEPOSIT	E 610-53700-000-926 Employee Pension &
6/30/2016	058047	WAUKESHA STATE & BAUMANN	\$350.00	H.S.A. DEPOSIT	E 610-53700-000-926 Employee Pension &
6/30/2016	058047	WAUKESHA STATE & BAUMANN	\$550.00	H.S.A. DEPOSIT	E 620-53610-100-135 Employee Insurance
6/30/2016	058047	WAUKESHA STATE & BAUMANN	\$100.00	H.S.A. DEPOSIT	E 640-53650-000-135 Employee Insurance
6/30/2016	058048	WAUKESHA STATE & BERRES	\$155.00	H.S.A. DEPOSIT	E 620-53610-100-135 Employee Insurance
6/30/2016	058048	WAUKESHA STATE & BERRES	\$150.00	H.S.A. DEPOSIT	E 610-53700-000-926 Employee Pension &
6/30/2016	058048	WAUKESHA STATE & BERRES	\$185.00	H.S.A. DEPOSIT	E 100-53311-000-135 Employee Insurance
6/30/2016	058048	WAUKESHA STATE & BERRES	\$10.00	H.S.A. DEPOSIT	E 640-53650-000-135 Employee Insurance

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6/30/2016	058049	WAUKESHA STATE & EVERS	\$250.00	H.S.A. DEPOSIT	E 620-53610-100-135 Employee Insurance
6/30/2016	058049	WAUKESHA STATE & EVERS	\$400.00	H.S.A. DEPOSIT	E 100-51510-000-135 Employee Insurance
6/30/2016	058049	WAUKESHA STATE & EVERS	\$100.00	H.S.A. DEPOSIT	E 640-53650-000-135 Employee Insurance
6/30/2016	058049	WAUKESHA STATE & EVERS	\$250.00	H.S.A. DEPOSIT	E 610-53700-000-926 Employee Pension &
6/30/2016	058050	WAUKESHA STATE & FERKANS	\$370.00	H.S.A. DEPOSIT	E 100-53311-000-135 Employee Insurance
6/30/2016	058050	WAUKESHA STATE & FERKANS	\$300.00	H.S.A. DEPOSIT	E 610-53700-000-926 Employee Pension &
6/30/2016	058050	WAUKESHA STATE & FERKANS	\$310.00	H.S.A. DEPOSIT	E 620-53610-100-135 Employee Insurance
6/30/2016	058050	WAUKESHA STATE & FERKANS	\$20.00	H.S.A. DEPOSIT	E 640-53650-000-135 Employee Insurance
6/30/2016	058051	WAUKESHA STATE & GRIFFITHS	\$33.34	H.S.A. DEPOSIT	E 100-55200-000-135 Employee Insurance
6/30/2016	058051	WAUKESHA STATE & GRIFFITHS	\$25.00	H.S.A. DEPOSIT	E 100-55300-000-135 Employee Insurance
6/30/2016	058051	WAUKESHA STATE & GRIFFITHS	\$50.00	H.S.A. DEPOSIT	E 100-51420-000-135 Employee Insurance
6/30/2016	058051	WAUKESHA STATE & GRIFFITHS	\$8.33	H.S.A. DEPOSIT	E 640-53650-000-135 Employee Insurance
6/30/2016	058051	WAUKESHA STATE & GRIFFITHS	\$25.00	H.S.A. DEPOSIT	E 620-53610-100-135 Employee Insurance
6/30/2016	058051	WAUKESHA STATE & GRIFFITHS	\$25.00	H.S.A. DEPOSIT	E 610-53700-000-926 Employee Pension &
6/30/2016	058052	WAUKESHA STATE & HANSEN	\$310.00	H.S.A. DEPOSIT	E 620-53610-100-135 Employee Insurance
6/30/2016	058052	WAUKESHA STATE & HANSEN	\$370.00	H.S.A. DEPOSIT	E 100-53311-000-135 Employee Insurance
6/30/2016	058052	WAUKESHA STATE & HANSEN	\$20.00	H.S.A. DEPOSIT	E 640-53650-000-135 Employee Insurance
6/30/2016	058052	WAUKESHA STATE & HANSEN	\$300.00	H.S.A. DEPOSIT	E 610-53700-000-926 Employee Pension &
6/30/2016	058053	WAUKESHA STATE & JOHNSON	\$1,000.00	H.S.A. DEPOSIT	G 100-14500 Due from Haass Library
6/30/2016	058054	WAUKESHA STATE & KLAGER	\$1,000.00	H.S.A. DEPOSIT	G 100-14500 Due from Haass Library
6/30/2016	058055	WAUKESHA STATE & MANGINI	\$500.00	H.S.A. DEPOSIT	E 100-52200-000-135 Employee Insurance
6/30/2016	058056	WAUKESHA STATE & MURRAY	\$1,000.00	H.S.A. DEPOSIT	G 100-14500 Due from Haass Library
6/30/2016	058057	WAUKESHA STATE & NEU	\$400.00	H.S.A. DEPOSIT	E 100-51491-000-135 Employee Insurance
6/30/2016	058057	WAUKESHA STATE & NEU	\$100.00	H.S.A. DEPOSIT	E 640-53650-000-135 Employee Insurance
6/30/2016	058057	WAUKESHA STATE & NEU	\$250.00	H.S.A. DEPOSIT	E 610-53700-000-926 Employee Pension &
6/30/2016	058057	WAUKESHA STATE & NEU	\$250.00	H.S.A. DEPOSIT	E 620-53610-100-135 Employee Insurance
6/30/2016	058058	WAUKESHA STATE & NISWONGER	\$150.00	H.S.A. DEPOSIT	E 610-53700-000-926 Employee Pension &
6/30/2016	058058	WAUKESHA STATE & NISWONGER	\$150.00	H.S.A. DEPOSIT	E 620-53610-100-135 Employee Insurance
6/30/2016	058058	WAUKESHA STATE & NISWONGER	\$34.00	H.S.A. DEPOSIT	E 640-53650-000-135 Employee Insurance
6/30/2016	058058	WAUKESHA STATE & NISWONGER	\$100.00	H.S.A. DEPOSIT	E 100-55300-000-135 Employee Insurance
6/30/2016	058058	WAUKESHA STATE & NISWONGER	\$566.00	H.S.A. DEPOSIT	E 100-51430-000-135 Employee Insurance
6/30/2016	058059	WAUKESHA STATE & OBRY	\$150.00	H.S.A. DEPOSIT	E 610-53700-000-926 Employee Pension &
6/30/2016	058059	WAUKESHA STATE & OBRY	\$155.00	H.S.A. DEPOSIT	E 620-53610-100-135 Employee Insurance
6/30/2016	058059	WAUKESHA STATE & OBRY	\$185.00	H.S.A. DEPOSIT	E 100-53311-000-135 Employee Insurance
6/30/2016	058059	WAUKESHA STATE & OBRY	\$10.00	H.S.A. DEPOSIT	E 640-53650-000-135 Employee Insurance
6/30/2016	058060	WAUKESHA STATE & OLSON	\$437.50	H.S.A. DEPOSIT	G 100-14500 Due from Haass Library
6/30/2016	058061	WAUKESHA STATE & PLESE	\$300.00	H.S.A. DEPOSIT	E 610-53700-000-926 Employee Pension &
6/30/2016	058061	WAUKESHA STATE & PLESE	\$370.00	H.S.A. DEPOSIT	E 100-53311-000-135 Employee Insurance
6/30/2016	058061	WAUKESHA STATE & PLESE	\$310.00	H.S.A. DEPOSIT	E 620-53610-100-135 Employee Insurance
6/30/2016	058061	WAUKESHA STATE & PLESE	\$20.00	H.S.A. DEPOSIT	E 640-53650-000-135 Employee Insurance

Check/Receipt	CHECK #	Search Name	Amount	Comments	Account Descr
6/30/2016	058062	WAUKESHA STATE & RATELLE	\$437.50	H.S.A. DEPOSIT	G 100-14500 Due from Haass Library
6/30/2016	058063	WAUKESHA STATE & SACKETT	\$200.00	H.S.A. DEPOSIT	E 100-55350-000-135 Employee Insurance
6/30/2016	058063	WAUKESHA STATE & SACKETT	\$250.00	H.S.A. DEPOSIT	E 100-55200-000-135 Employee Insurance
6/30/2016	058063	WAUKESHA STATE & SACKETT	\$50.00	H.S.A. DEPOSIT	E 100-54600-000-135 Employee Insurance
6/30/2016	058064	WAUKESHA STATE & SNAPP	\$375.00	H.S.A. DEPOSIT	E 100-55300-000-135 Employee Insurance
6/30/2016	058064	WAUKESHA STATE & SNAPP	\$25.00	H.S.A. DEPOSIT	E 100-51600-000-135 Employee Insurance
6/30/2016	058064	WAUKESHA STATE & SNAPP	\$100.00	H.S.A. DEPOSIT	E 100-54600-000-135 Employee Insurance
6/30/2016	058065	WAUKESHA STATE & STEINMETZ	\$25.00	H.S.A. DEPOSIT	E 640-53650-000-135 Employee Insurance
6/30/2016	058065	WAUKESHA STATE & STEINMETZ	\$100.00	H.S.A. DEPOSIT	E 610-53700-000-926 Employee Pension &
6/30/2016	058065	WAUKESHA STATE & STEINMETZ	\$275.00	H.S.A. DEPOSIT	E 100-51420-000-135 Employee Insurance
6/30/2016	058065	WAUKESHA STATE & STEINMETZ	\$100.00	H.S.A. DEPOSIT	E 620-53610-100-135 Employee Insurance
6/30/2016	058066	WAUKESHA STATE & STROBL	\$340.00	H.S.A. DEPOSIT	E 100-51491-000-135 Employee Insurance
6/30/2016	058066	WAUKESHA STATE & STROBL	\$280.00	H.S.A. DEPOSIT	E 610-53700-000-926 Employee Pension &
6/30/2016	058066	WAUKESHA STATE & STROBL	\$280.00	H.S.A. DEPOSIT	E 620-53610-100-130 Pension
6/30/2016	058066	WAUKESHA STATE & STROBL	\$100.00	H.S.A. DEPOSIT	E 640-53650-000-135 Employee Insurance
6/30/2016	058067	WAUKESHA STATE & WEISS	\$250.00	H.S.A. DEPOSIT	E 610-53700-000-926 Employee Pension &
6/30/2016	058067	WAUKESHA STATE & WEISS	\$250.00	H.S.A. DEPOSIT	E 620-53610-100-135 Employee Insurance
6/30/2016	058067	WAUKESHA STATE & WEISS	\$100.00	H.S.A. DEPOSIT	E 640-53650-000-135 Employee Insurance
6/30/2016	058067	WAUKESHA STATE & WEISS	\$300.00	H.S.A. DEPOSIT	E 100-51410-000-135 Employee Insurance
6/30/2016	058067	WAUKESHA STATE & WEISS	\$100.00	H.S.A. DEPOSIT	E 100-53311-000-135 Employee Insurance
6/30/2016	058068	WAUKESHA STATE & WHALEN	\$400.00	H.S.A. DEPOSIT	E 100-51510-000-135 Employee Insurance
6/30/2016	058068	WAUKESHA STATE & WHALEN	\$100.00	H.S.A. DEPOSIT	E 640-53650-000-135 Employee Insurance
6/30/2016	058068	WAUKESHA STATE & WHALEN	\$250.00	H.S.A. DEPOSIT	E 620-53610-100-135 Employee Insurance
6/30/2016	058068	WAUKESHA STATE & WHALEN	\$250.00	H.S.A. DEPOSIT	E 610-53700-000-926 Employee Pension &
6/30/2016	058069	WAUKESHA STATE & WOLF	\$500.00	H.S.A. DEPOSIT	E 620-53610-100-135 Employee Insurance
6/30/2016	058069	WAUKESHA STATE & WOLF	\$250.00	H.S.A. DEPOSIT	E 610-53700-000-926 Employee Pension &
6/30/2016	058069	WAUKESHA STATE & WOLF	\$100.00	H.S.A. DEPOSIT	E 640-53650-000-135 Employee Insurance
6/30/2016	058069	WAUKESHA STATE & WOLF	\$150.00	H.S.A. DEPOSIT	E 100-53311-000-135 Employee Insurance
6/30/2016	058070	WAUKESHA STATE & WOOD	\$750.00	H.S.A. DEPOSIT	E 100-52100-000-135 Employee Insurance
6/30/2016	058070	WAUKESHA STATE & WOOD	\$250.00	H.S.A. DEPOSIT	E 100-52200-000-135 Employee Insurance
6/30/2016	058071	WAUKESHA STATE & ZOELICK	\$1,000.00	H.S.A. DEPOSIT	E 100-52200-000-135 Employee Insurance
			\$3,027,015.95		



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

ANNE PULVERMACHER, SUSSEX TAX EX 046758
XX -21531193
N64 W23760 MAIN STREET, ATTN ACCTS PAYABLE
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/13/2016	05/11/2016	UNITED AIRLINES	800-932-2732, TX	UNITED STATES	635.20	USD	1.0000	635.20
		Passenger Name: ASCHER/SCOTT		Ticket Type:				
		From: MKE		To: ORD				
		From: ORD		To: BDL				
		From: BDL		To: ORD				
		From: ORD		To: MKE				
05/16/2016	05/13/2016	BACKUPIFY	8005714984, CT	UNITED STATES	4.99	USD	1.0000	4.99
05/20/2016	05/19/2016	USPS 56810000832513202	SUSSEX, WI	UNITED STATES	27.95	USD	1.0000	27.95
05/30/2016	05/27/2016	HILTON	HARTFORD, CT	UNITED STATES	856.75	USD	1.0000	856.75
		Guest Name:		Folio Number: 33688 0				
		Total Room Nights: 1.00		Room Rate: 856.75				
							Total Amount:	1,524.89



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

BRADLEY K LEVINE, PAULINE HAASS PUBLIC LIBR
XX -24888723
N64W23760 MAIN STREET
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/16/2016	05/13/2016	NEHER ELECTRIC SUPPLY	MILWAUKEE, WI	UNITED STATES	164.20	USD	1.0000	164.20
05/27/2016	05/25/2016	MENARDS PEWAUKEE WI	PEWAUKEE, WI	UNITED STATES	17.42	USD	1.0000	17.42
		Description: 32GAL HVY DUTY MENARD CAN2775MNBLA			Product Code: 6483172			
		Quantity: 2.00		Unit: PCB	Amount: 19.99			
		Description: ELECTRICALTAPE 3/4" X 60'THREE PACK			Product Code: 3646004			
		Quantity: 1.00		Unit: PCB	Amount: 1.50			
		Description: MENARD REBATE			Product Code: 31			
		Quantity: 1.00		Unit: PCB	Amount: 4.56			
		Description: MENARD REBATE			Product Code: 31			
		Quantity: 1.00		Unit: PCB	Amount: 19.50			
06/01/2016	05/31/2016	NEHER ELECTRIC SUPPLY	MILWAUKEE, WI	UNITED STATES	203.00	USD	1.0000	203.00
06/08/2016	06/07/2016	MILLS FLEET FARM 1600	GERMANTOWN, WI	UNITED STATES	15.52	USD	1.0000	15.52
Total Amount:								400.14



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

DENNIS WOLF, SUSSEX TAX EX 046758
XX -24807756
N64W23760 MAIN ST
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/16/2016	05/14/2016	AWWA.ORG	303-347-6197, CO	UNITED STATES	330.00	USD	1.0000	330.00
05/19/2016	05/17/2016	COMPLIANCE SIGNS.COM	08005781245, IL	UNITED STATES	36.00	USD	1.0000	
		Split 1: SIGNS - FUEL TANK STICKERS - STREETS			36.00	USD	1.0000	25.00
		Split 2: SIGNS - FUEL TANK STICKERS - WWTP			36.00	USD	1.0000	11.00
06/07/2016	06/06/2016	WWOA	6083553081, WI	UNITED STATES	50.00	USD	1.0000	
		Split 1: 2016/17 RENEWAL - DW			50.00	USD	1.0000	25.00
		Split 2: 2017/18 RENEWAL - DW			50.00	USD	1.0000	25.00
Total Amount:								416.00



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

DENNIS WOLF, CHEMICALS
XX -24807772
N64W23760 MAIN ST
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/03/2016	06/02/2016	HAWKINS INC	612-3316910, MN	UNITED STATES	3,021.00	USD	1.0000	3,021.00
							Total Amount:	3,021.00



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

GREGORY ZOELICK, SUSSEX TAX EX 046758
XX -02272054
N64 W23760 MAIN STREET, ATTN ACCTS PAYABLE
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/16/2016	05/14/2016	KWIK TRIP 39600003962 Description: DEF Quantity: 5.19	PEWAUKEE, WI	UNITED STATES Unit: GLL	14.32 Product Code: 047 Amount: 2.76	USD	1.0000	14.32
05/20/2016	05/19/2016	NFPA NATL FIRE PROTECT Description: Membership Dues Quantity: 1.00 Description: Remembering When Screen Prints Quantity: 1.00	800-344-3555, MA	UNITED STATES Unit: NMB Unit: NMB	196.15 Product Code: MBR Amount: 175.00 Product Code: RWPOD Amount: 21.15	USD	1.0000	196.15
Total Amount:								210.47



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

JEAN W HORNER, SUSSEX TAX EX 046758
XX -24215182
N64W23760 MAIN STREET
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/23/2016	05/22/2016	LOWES #02309*	WAUWATOSA, WI	UNITED STATES	27.94	USD	1.0000	27.94
		Description: 64-QT POTTING MIX MIRACLE-GRO			Product Code: 000130307			
		Quantity: 2.00		Unit: EA	Amount: 13.97			
05/24/2016	05/22/2016	MILAEGER'S INC.	RACINE, WI	UNITED STATES	62.88	USD	1.0000	62.88
05/26/2016	05/25/2016	WAL-MART #3322	PEWAUKEE, WI	UNITED STATES	49.04	USD	1.0000	49.04
06/06/2016	06/04/2016	MICHAELS STORES 6709	BROOKFIELD, WI	UNITED STATES	14.67	USD	1.0000	14.67
06/06/2016	06/05/2016	DOLLAR TREE	MENOMONEE FAL, WI	UNITED STATES	8.00	USD	1.0000	8.00
06/08/2016	06/07/2016	BEN FRANKLIN CRAFTS	OCONOMOWOC, WI	UNITED STATES	12.97	USD	1.0000	12.97
Total Amount:								175.50



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

JONATHAN S BAUMANN, SUSSEX TAX EX 046758
XX -24807723
N64W23760 MAIN STREET
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/03/2016	06/02/2016	DSPS EPAY ISE	608-2617700, WI	UNITED STATES	220.00	USD	1.0000	220.00
06/03/2016	06/02/2016	DSPS E SERVICE FEE COM	608-2662112, WI	UNITED STATES	4.40	USD	1.0000	4.40
06/06/2016	06/03/2016	MOTION INDUSTRIES WI08	205-957-5264, WI	UNITED STATES	103.35	USD	1.0000	103.35
Description: 0934511 GMAX LONG TERM GREASE Quantity: 4.00					Product Code: 999999999999 Amount: 24.35			
							Total Amount:	327.75



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Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

KATHY B KLAGER, PAULINE HAASS PUBLIC LIBR
XX -22190023
N64W23760 MAIN STREET, ATTN ACCTS PAYABLE
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/13/2016	05/12/2016	GROUND ROUND - OSHKOSH	OSHKOSH, WI	UNITED STATES	12.58	USD	1.0000	12.58
05/13/2016	05/12/2016	CARAMEL CRISP CAFE LL	OSHKOSH, WI	UNITED STATES	19.74	USD	1.0000	19.74
05/16/2016	05/13/2016	WATERFRONT HOTEL & CON	OSHKOSH, WI	UNITED STATES	205.98	USD	1.0000	205.98
		Guest Name:		Folio Number:	117546			
		Total Room Nights:	2.00	Room Rate:		0.00		
05/20/2016	05/19/2016	FACEBOOK Y7BEX82X52	650-6187714, CA	UNITED STATES	25.00	USD	1.0000	25.00
06/01/2016	05/31/2016	FACEBOOK AMCTB96W52	650-6187714, CA	UNITED STATES	6.00	USD	1.0000	6.00
06/03/2016	06/02/2016	ACE HDWE	SUSSEX, WI	UNITED STATES	4.19	USD	1.0000	4.19
Total Amount:								273.49



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

KATHY B KLAGER, PHPL - BOOKS ONLY
XX -22190031
N64W23760 MAIN STREET, ATTN ACCTS PAYABLE
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/23/2016	05/20/2016	BAKER & TAYLOR - BOOKS	08003405370, NC	UNITED STATES	2,420.41	USD	1.0000	
		Description: PAYMENT ON ACCOUNT			Product Code: 2031951155			
		Quantity: 1.00		Unit: EA	Amount: 469.65			
		Description: PAYMENT ON ACCOUNT			Product Code: 2031951155			
		Quantity: 1.00		Unit: EA	Amount: 469.65			
		Description: PAYMENT ON ACCOUNT			Product Code: 2031951155			
		Quantity: 1.00		Unit: EA	Amount: 469.65			
		Description: PAYMENT ON ACCOUNT			Product Code: 2031951155			
		Quantity: 1.00		Unit: EA	Amount: 469.65			
		Description: PAYMENT ON ACCOUNT			Product Code: 2031951155			
		Quantity: 1.00		Unit: EA	Amount: 469.65			
		Description: PAYMENT ON ACCOUNT			Product Code: 2031951155			
		Quantity: 1.00		Unit: EA	Amount: 469.65			
		Description: PAYMENT ON ACCOUNT			Product Code: 2031951155			
		Quantity: 1.00		Unit: EA	Amount: 469.65			
		Split 1: ADULT FICTION - PROCESSING			2,420.41	USD	1.0000	43.45
		Split 2: ADULT FICTION - AV			2,420.41	USD	1.0000	361.43
		Split 3: ADULT FICTION - REPL BOOKS			2,420.41	USD	1.0000	67.51
		Split 4: ADULT FICTION - BOOKS			2,420.41	USD	1.0000	1,948.02
05/23/2016	05/20/2016	BAKER & TAYLOR - BOOKS	08003405370, NC	UNITED STATES	454.34	USD	1.0000	
		Description: PAYMENT ON ACCOUNT			Product Code: 2031950243			
		Quantity: 1.00		Unit: EA	Amount: 153.44			
		Description: PAYMENT ON ACCOUNT			Product Code: 2031950243			
		Quantity: 1.00		Unit: EA	Amount: 153.44			
		Description: PAYMENT ON ACCOUNT			Product Code: 2031950243			



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

KATHY B KLAGER, PHPL - BOOKS ONLY
XX -22190031
N64W23760 MAIN STREET, ATTN ACCTS PAYABLE
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		Unit: EA	Amount: 153.44			
		Split 1: YOUNG ADULT - PROCESSING			454.34	USD	1.0000	20.35
		Split 2: YOUNG ADULT - BOOKS			454.34	USD	1.0000	433.99
05/23/2016	05/20/2016	BAKER & TAYLOR - BOOKS	08003405370, NC	UNITED STATES	1,861.98	USD	1.0000	
		Description: PAYMENT ON ACCOUNT			Product Code: 2031961398			
		Quantity: 1.00		Unit: EA	Amount: 535.52			
		Description: PAYMENT ON ACCOUNT			Product Code: 2031961398			
		Quantity: 1.00		Unit: EA	Amount: 535.52			
		Description: PAYMENT ON ACCOUNT			Product Code: 2031961398			
		Quantity: 1.00		Unit: EA	Amount: 535.52			
		Description: PAYMENT ON ACCOUNT			Product Code: 2031961398			
		Quantity: 1.00		Unit: EA	Amount: 535.52			
		Description: PAYMENT ON ACCOUNT			Product Code: 2031961398			
		Quantity: 1.00		Unit: EA	Amount: 535.52			
		Split 1: EASY - PROCESSING			1,861.98	USD	1.0000	33.55
		Split 2: EASY - BOOKS			1,861.98	USD	1.0000	1,828.43
05/23/2016	05/20/2016	BAKER & TAYLOR - BOOKS	08003405370, NC	UNITED STATES	749.33	USD	1.0000	
		Description: PAYMENT ON ACCOUNT			Product Code: 2031890922			
		Quantity: 1.00		Unit: EA	Amount: 130.12			
		Description: PAYMENT ON ACCOUNT			Product Code: 2031890922			
		Quantity: 1.00		Unit: EA	Amount: 130.12			
		Split 1: CHILDRENS NF - PROCESSING			749.33	USD	1.0000	16.50
		Split 2: CHILDRENS NF - BOOKS			749.33	USD	1.0000	732.83
05/23/2016	05/20/2016	BAKER & TAYLOR - BOOKS	08003405370, NC	UNITED STATES	584.43	USD	1.0000	
		Description: PAYMENT ON ACCOUNT			Product Code: 2031968039			



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

KATHY B KLAGER, PHPL - BOOKS ONLY
XX -22190031
N64W23760 MAIN STREET, ATTN ACCTS PAYABLE
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		Unit: EA	Amount: 19.83			
		Description: PAYMENT ON ACCOUNT			Product Code: 2031968039			
		Quantity: 1.00		Unit: EA	Amount: 19.83			
		Description: PAYMENT ON ACCOUNT			Product Code: 2031968039			
		Quantity: 1.00		Unit: EA	Amount: 19.83			
		Description: PAYMENT ON ACCOUNT			Product Code: 2031968039			
		Quantity: 1.00		Unit: EA	Amount: 19.83			
		Split 1: CHILDRENS FICTION - PROCESSING			584.43	USD	1.0000	14.30
		Split 2: CHILDRENS FICTION - BOOKS			584.43	USD	1.0000	570.13
05/23/2016	05/20/2016	BAKER & TAYLOR - BOOKS	08003405370, NC	UNITED STATES	148.51	USD	1.0000	148.51
		Description: PAYMENT ON ACCOUNT			Product Code: B15027810			
		Quantity: 1.00		Unit: EA	Amount: 11.03			
		Description: PAYMENT ON ACCOUNT			Product Code: B15027810			
		Quantity: 1.00		Unit: EA	Amount: 11.03			
		Description: PAYMENT ON ACCOUNT			Product Code: B15027810			
		Quantity: 1.00		Unit: EA	Amount: 11.03			
		Description: PAYMENT ON ACCOUNT			Product Code: B15027810			
		Quantity: 1.00		Unit: EA	Amount: 11.03			
		Description: PAYMENT ON ACCOUNT			Product Code: B15027810			
		Quantity: 1.00		Unit: EA	Amount: 11.03			
05/23/2016	05/20/2016	BAKER & TAYLOR - BOOKS	08003405370, NC	UNITED STATES	2,383.51	USD	1.0000	
		Description: PAYMENT ON ACCOUNT			Product Code: 2031960112			
		Quantity: 1.00		Unit: EA	Amount: 396.40			
		Description: PAYMENT ON ACCOUNT			Product Code: 2031960112			
		Quantity: 1.00		Unit: EA	Amount: 396.40			
		Description: PAYMENT ON ACCOUNT			Product Code: 2031960112			



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

KATHY B KLAGER, PHPL - BOOKS ONLY
XX -22190031
N64W23760 MAIN STREET, ATTN ACCTS PAYABLE
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		Unit: EA	Amount: 396.40			
		Description: PAYMENT ON ACCOUNT			Product Code: 2031960112			
		Quantity: 1.00		Unit: EA	Amount: 396.40			
		Description: PAYMENT ON ACCOUNT			Product Code: 2031960112			
		Quantity: 1.00		Unit: EA	Amount: 396.40			
	Split	1: ADULT NF - PROCESSING			2,383.51	USD	1.0000	50.05
	Split	2: ADULT NF - BOOKS			2,383.51	USD	1.0000	2,282.54
	Split	3: ADULT NF - BOOKS			2,383.51	USD	1.0000	50.92
							Total Amount:	8,602.51



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

LINDA R STEINMETZ, SUSSEX TAX EX 046758
XX -02792556
N64 W23760 MAIN STREET, ATTN ACCTS PAYABLE
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/19/2016	05/18/2016	OFFICEMAX CT*IN#697005	877-969-6629, IL	UNITED STATES	430.79	USD	1.0000	430.79
		Description: RSVP BP MED BLUE INK			Product Code: N1BK91C			
		Quantity: 2.00		Unit: DZ	Amount: 5.73			
		Description: RSVP BLACK MED DZ			Product Code: N1BK91PC12A			
		Quantity: 2.00		Unit: DZ	Amount: 5.73			
		Description: RUBBERBANDS SIZE#107			Product Code: A625075			
		Quantity: 1.00		Unit: BX	Amount: 13.37			
		Description: MEMO BOOKS 3"X 5" 3			Product Code: P345093			
		Quantity: 4.00		Unit: PK	Amount: 6.62			
		Description: RSVP BP FINE 12PK			Product Code: N1BK90C			
		Quantity: 2.00		Unit: DZ	Amount: 5.73			
		Description: MEDLINE BP RED RSVP			Product Code: N1BK91B			
		Quantity: 1.00		Unit: DZ	Amount: 5.73			
		Description: FF REIN 1/3 LTR MAN			Product Code: F10M01972			
		Quantity: 1.00		Unit: BX	Amount: 4.36			
		Description: 10-REAM CASE X-9 11"			Product Code: P10X9001CTN			
		Quantity: 6.00		Unit: CT	Amount: 33.97			
		Description: BUS CARD CE WHT LSR			Product Code: F35874			
		Quantity: 1.00		Unit: PK	Amount: 35.76			
		Description: INKJOY 100 RETRACT D			Product Code: N11803473			
		Quantity: 2.00		Unit: DZ	Amount: 3.03			
		Description: STORE'N' GO USB DRIV			Product Code: Q395507			
		Quantity: 6.00		Unit: EA	Amount: 9.00			
		Description: HOLDER FRM SNAP LEG			Product Code: F700205			
		Quantity: 1.00		Unit: EA	Amount: 46.83			
06/08/2016	06/08/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES	39.95	USD	1.0000	39.95
		Description: Magna Cart Personal 150 lb Capacity			Product Code: B000HVVSDU			



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

LINDA R STEINMETZ, SUSSEX TAX EX 046758
XX -02792556
N64 W23760 MAIN STREET, ATTN ACCTS PAYABLE
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		Unit: PCE	Amount: 39.95			
06/08/2016	06/07/2016	WISCONSIN MUNICIPAL CL	09205689278, WI	UNITED STATES	160.00	USD	1.0000	
		Split 1: 2016 WMCA Conference			160.00	USD	1.0000	80.00
		Split 2: 2016 WMCA Conference			160.00	USD	1.0000	40.00
		Split 3: 2016 WMCA Conference			160.00	USD	1.0000	40.00
							Total Amount:	630.74



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

LORI NISWONGER, SUSSEX TAX EX 046758
XX -03050871
N64W23760 MAIN STREET, ATTN: ACCOUNTS PAYABLE
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/16/2016	05/12/2016	DLT SOLUTIONS 703-773- Description: MaterialsSupplies Quantity: 1.00	HERNDON, VA	UNITED STATES	975.03	USD	1.0000	975.03
				Unit: EA	Product Code: Misc. Amount: 975.03			
05/17/2016	05/16/2016	CDW GOVERNMENT Description: STARTECH DISPLAY PT DVI Quantity: 2.00	800-750-4239, IL	UNITED STATES	25.04	USD	1.0000	
				Unit: PCB	Product Code: 1995678 Amount: 12.52			
		Split 1: Split - Dual Monitor video adapters			25.04	USD	1.0000	15.02
		Split 2: Split - Dual Monitor video adapters			25.04	USD	1.0000	5.01
		Split 3: Split - Dual Monitor Video Adapters			25.04	USD	1.0000	5.01
05/17/2016	05/16/2016	AE GRAPHICS INC HEADQU	BROOKFIELD, WI	UNITED STATES	645.12	USD	1.0000	
		Split 1: Split - Maintenance Contract-Plotter			645.12	USD	1.0000	161.28
		Split 2: Split - Maintenance Contract-Plotter			645.12	USD	1.0000	96.77
		Split 3: Split - Maintenance Contract-Plotter			645.12	USD	1.0000	96.77
		Split 4: Split - Maintenance Contract-Plotter			645.12	USD	1.0000	96.77
		Split 5: Split - Maintenance Contract-Plotter			645.12	USD	1.0000	96.77
		Split 6: Split - Maintenance Contract-Plotter			645.12	USD	1.0000	96.76
05/20/2016	05/18/2016	BLS*NETSDK SOFTWARE	BLUESNAP INC, --	UNITED KINGDOM	49.95	USD	1.0000	
		Split 1: Split - Security software for TS			49.95	USD	1.0000	31.37
		Split 2: Split - Security software for TS			49.95	USD	1.0000	8.34



Account Statement (Version 2)

Run Date: 06/20/2016

Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

LORI NISWONGER, SUSSEX TAX EX 046758
XX -03050871
N64W23760 MAIN STREET, ATTN: ACCOUNTS PAYABLE
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Split 3: Split - Security software for TS			49.95	USD	1.0000	8.34
		Split 4: Split - Security software for TS			49.95	USD	1.0000	1.90
							Total Amount:	1,695.14



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

MARY L OLSON, PAULINE HAASS PUBLIC LIBR
XX -03302769
N64W23760 MAIN STREET, ATTN ACCTS PAYABLE
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/16/2016	05/14/2016	AMAZON.COM Description: Fiskars Titanium TripleTrack High P Quantity: 1.00	AMZN.COM/BILL, WA	UNITED STATES	6.99	USD	1.0000	6.99
				Unit: PCE	Product Code: B004EI8XG2 Amount: 6.99			
05/16/2016	05/16/2016	AMAZON.COM Description: Masterpiece: Mr Selfridge - Season Quantity: 1.00 Description: The Program Quantity: 1.00	AMZN.COM/BILL, WA	UNITED STATES	36.92	USD	1.0000	36.92
				Unit: PCE	Product Code: B01B6V2GF8 Amount: 23.93			
				Unit: PCE	Product Code: B01BPQG3C6 Amount: 12.99			
05/16/2016	05/16/2016	AMAZON.COM Description: Dirty Grandpa (Unrated) [DVD + Digi Quantity: 1.00	AMZN.COM/BILL, WA	UNITED STATES	19.99	USD	1.0000	19.99
				Unit: PCE	Product Code: B01D2KFHVG Amount: 19.99			
05/17/2016	05/17/2016	AMAZON.COM Description: Elmers/X-Acto 950021 Foamboard, 11- Quantity: 1.00	AMZN.COM/BILL, WA	UNITED STATES	5.99	USD	1.0000	5.99
				Unit: PCE	Product Code: B00C1JVOZS Amount: 5.99			
05/18/2016	05/17/2016	AMAZON.COM Description: Hershey's Miniatures Assortment (40 Quantity: 10.00	AMZN.COM/BILL, WA	UNITED STATES	94.30	USD	1.0000	94.30
				Unit: PCE	Product Code: B001F0RJA8 Amount: 9.43			
05/19/2016	05/18/2016	USPS 56810000832513202	SUSSEX, WI	UNITED STATES	5.42	USD	1.0000	5.42
05/20/2016	05/19/2016	TLF SUSSEX COUNTRY FLO	SUSSEX, WI	UNITED STATES	39.50	USD	1.0000	39.50
05/20/2016	05/20/2016	AMAZON.COM Description: Dolphin Tale Quantity: 1.00	AMZN.COM/BILL, WA	UNITED STATES	4.99	USD	1.0000	4.99
				Unit: PCE	Product Code: B004EPZ01G Amount: 4.99			
05/20/2016	05/20/2016	AMAZON MKTPLACE PMTS Description: Elmers/X-Acto 950021 Foamboard, 11- Quantity: 2.00 Description: X-Acto X211 #11 Blades for X-Acto K Quantity: 1.00	AMZN.COM/BILL, WA	UNITED STATES	16.63	USD	1.0000	16.63
				Unit: PCE	Product Code: B00C1JVOZS Amount: 5.99			
				Unit: PCE	Product Code: B00004Z2TK Amount: 4.65			
05/23/2016	05/20/2016	AMAZON.COM Description: The Lady in the Van	AMZN.COM/BILL, WA	UNITED STATES	115.34	USD	1.0000	115.34
					Product Code: B01BTDOT12			



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

MARY L OLSON, PAULINE HAASS PUBLIC LIBR
XX -03302769
N64W23760 MAIN STREET, ATTN ACCTS PAYABLE
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		Unit: PCE	Amount: 16.99			
		Description: The Choice [DVD + Digital]			Product Code: B01D1JDCB0			
		Quantity: 1.00		Unit: PCE	Amount: 13.99			
		Description: Debbie Macomber's Cedar Cove: The F			Product Code: B0192PERP2			
		Quantity: 1.00		Unit: PCE	Amount: 14.99			
		Description: War And Peace			Product Code: B01CRURRKG			
		Quantity: 1.00		Unit: PCE	Amount: 22.99			
		Description: Chicago Fire: Season 1			Product Code: B009PNGBWY			
		Quantity: 1.00		Unit: PCE	Amount: 26.39			
		Description: Orange Is The New Black: Season 3 [Product Code: B01CQB7W7Y			
		Quantity: 1.00		Unit: PCE	Amount: 19.99			
05/23/2016	05/22/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	9.09	USD	1.0000	9.09
		Description: Power Rangers Dino Charge: Resurgen			Product Code: B01BC2KKYA			
		Quantity: 1.00		Unit: PCE	Amount: 9.09			
05/23/2016	05/22/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	53.95	USD	1.0000	53.95
		Description: Praxis II Middle School: Content Kn			Product Code: 1609710118			
		Quantity: 1.00		Unit: PCE	Amount: 53.95			
05/23/2016	05/23/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	14.96	USD	1.0000	14.96
		Description: How To Be Single			Product Code: B01BU9B67U			
		Quantity: 1.00		Unit: PCE	Amount: 14.96			
05/23/2016	05/23/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	13.99	USD	1.0000	13.99
		Description: Teenage Mutant Ninja Turtles: Beyon			Product Code: B018GDUGPQ			
		Quantity: 1.00		Unit: PCE	Amount: 13.99			
05/24/2016	05/24/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	3.99	USD	1.0000	3.99
		Description: Break Point			Product Code: B018TJBWNM			
		Quantity: 1.00		Unit: PCE	Amount: 3.99			
05/24/2016	05/23/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	47.98	USD	1.0000	47.98
		Description: Call the Midwife: Season Five			Product Code: B018V1ZZT0			



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

MARY L OLSON, PAULINE HAASS PUBLIC LIBR
XX -03302769
N64W23760 MAIN STREET, ATTN ACCTS PAYABLE
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		Unit: PCE	Amount: 29.99			
		Description: The Finest Hours			Product Code: B019PQ0IWY			
		Quantity: 1.00		Unit: PCE	Amount: 17.99			
05/24/2016	05/24/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	50.73	USD	1.0000	50.73
		Description: Clouds of Sils Maria			Product Code: B00YQ5BDEC			
		Quantity: 1.00		Unit: PCE	Amount: 22.99			
		Description: Mustang			Product Code: B018WKM75K			
		Quantity: 1.00		Unit: PCE	Amount: 14.99			
		Description: Man Up [DVD + Digital!]			Product Code: B017RR74G6			
		Quantity: 1.00		Unit: PCE	Amount: 12.75			
05/24/2016	05/23/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	46.94	USD	1.0000	46.94
		Description: Zoolander No. 2: The Magnum Edition			Product Code: B018IDVBCG			
		Quantity: 1.00		Unit: PCE	Amount: 16.99			
		Description: How To Be Single			Product Code: B01BU9B67U			
		Quantity: 1.00		Unit: PCE	Amount: 14.96			
		Description: Risen			Product Code: B01BZ4DS58			
		Quantity: 1.00		Unit: PCE	Amount: 14.99			
05/25/2016	05/24/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	47.97	USD	1.0000	47.97
		Description: Zoolander No. 2: The Magnum Edition			Product Code: B018IDVBCG			
		Quantity: 1.00		Unit: PCE	Amount: 16.99			
		Description: The Lady in the Van			Product Code: B01BTDOT12			
		Quantity: 1.00		Unit: PCE	Amount: 16.99			
		Description: The Choice [DVD + Digital!]			Product Code: B01D1JDCB0			
		Quantity: 1.00		Unit: PCE	Amount: 13.99			
05/26/2016	05/25/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES	55.00	USD	1.0000	55.00
		Description: Supercharged Storytimes: An Early L			Product Code: 0838913806			
		Quantity: 1.00		Unit: PCE	Amount: 55.00			
05/30/2016	05/29/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	22.21	USD	1.0000	22.21
		Description: Lakewood LDF1210B-WM 12-Inch Oscill			Product Code: B005NMJCCW			



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

MARY L OLSON, PAULINE HAASS PUBLIC LIBR
XX -03302769
N64W23760 MAIN STREET, ATTN ACCTS PAYABLE
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		Unit: PCE	Amount: 22.21			
05/30/2016	05/30/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	31.98	USD	1.0000	31.98
		Description: Gods Of Egypt [DVD + Digital!]			Product Code: B01DUHOVAO			
		Quantity: 1.00		Unit: PCE	Amount: 14.99			
		Description: Pride + Prejudice + Zombies			Product Code: B01BI75VX4			
		Quantity: 1.00		Unit: PCE	Amount: 16.99			
05/30/2016	05/29/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES	10.90	USD	1.0000	10.90
		Description: 1 X Plastic bright LUAU leis garlan			Product Code: B004UBL0KY			
		Quantity: 1.00		Unit: PCE	Amount: 10.90			
05/30/2016	05/28/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	63.97	USD	1.0000	63.97
		Description: Suits: Season 5			Product Code: B01BZE0ZOA			
		Quantity: 1.00		Unit: PCE	Amount: 29.99			
		Description: Race			Product Code: B01BTDOSTK			
		Quantity: 1.00		Unit: PCE	Amount: 16.99			
		Description: Triple 9			Product Code: B01D52PWLQ			
		Quantity: 1.00		Unit: PCE	Amount: 16.99			
06/02/2016	06/01/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	(2.00)	USD	1.0000	(2.00)
06/02/2016	06/01/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	12.17	USD	1.0000	12.17
		Description: Modern Family: Season 3			Product Code: B0053O89RY			
		Quantity: 1.00		Unit: PCE	Amount: 12.17			
06/02/2016	06/01/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	14.03	USD	1.0000	14.03
		Description: The Middle: Season 2			Product Code: B003L77FZM			
		Quantity: 1.00		Unit: PCE	Amount: 14.03			
06/02/2016	06/01/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	(2.03)	USD	1.0000	(2.03)
06/03/2016	06/02/2016	USPS 56810000832513202	SUSSEX, WI	UNITED STATES	2.72	USD	1.0000	2.72
06/06/2016	06/06/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	27.99	USD	1.0000	27.99
		Description: Rizzoli & Isles: Season 6			Product Code: B01BN52ZKI			



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

MARY L OLSON, PAULINE HAASS PUBLIC LIBR
XX -03302769
N64W23760 MAIN STREET, ATTN ACCTS PAYABLE
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		Unit: PCE	Amount: 27.99			
06/07/2016	06/06/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	39.98	USD	1.0000	39.98
		Description: Zootopia (BD/DVD/Digital HD) [Blu-r			Product Code: B01B2CX0LU			
		Quantity: 2.00		Unit: PCE	Amount: 19.99			
06/07/2016	06/06/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	57.97	USD	1.0000	57.97
		Description: Hail, Caesar]			Product Code: B01B88371Q			
		Quantity: 1.00		Unit: PCE	Amount: 16.99			
		Description: Anomalisa			Product Code: B018IDVBGC			
		Quantity: 1.00		Unit: PCE	Amount: 22.99			
		Description: 13 Hours: The Secret Soldiers of Be			Product Code: B018IDVB5S			
		Quantity: 1.00		Unit: PCE	Amount: 17.99			
06/07/2016	06/06/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	34.98	USD	1.0000	34.98
		Description: Hail, Caesar]			Product Code: B01B88371Q			
		Quantity: 1.00		Unit: PCE	Amount: 16.99			
		Description: 13 Hours: The Secret Soldiers of Be			Product Code: B018IDVB5S			
		Quantity: 1.00		Unit: PCE	Amount: 17.99			
06/07/2016	06/07/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	20.48	USD	1.0000	20.48
		Description: Chinet 10 3/8 Dinner Plate 100-coun			Product Code: B002YD8GBG			
		Quantity: 1.00		Unit: PCE	Amount: 20.48			
06/09/2016	06/08/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	(0.06)	USD	1.0000	(0.06)
06/09/2016	06/08/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	(1.00)	USD	1.0000	(1.00)
06/09/2016	06/08/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	98.89	USD	1.0000	
		Description: Wild Brothers: Paradise Lost			Product Code: B016J4B4PK			
		Quantity: 1.00		Unit: PCE	Amount: 14.99			
		Description: Monster High: 4-Movie Collection			Product Code: B01BLCBQLC			
		Quantity: 1.00		Unit: PCE	Amount: 19.98			
		Description: Con-Tact Brand Clear Covering Self-			Product Code: B0072YKLQK			



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

MARY L OLSON, PAULINE HAASS PUBLIC LIBR
XX -03302769
N64W23760 MAIN STREET, ATTN ACCTS PAYABLE
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		Unit: PCE	Amount: 3.99			
		Description: Paw Patrol / Bubble Guppies: Dive I			Product Code: B0193CH922			
		Quantity: 1.00		Unit: PCE	Amount: 14.96			
		Description: Zootopia (DVD)			Product Code: B01B2CX0I8			
		Quantity: 3.00		Unit: PCE	Amount: 14.99			
	Split	1: Juv. DVDs			98.89	USD	1.0000	94.90
	Split	2: Contact paper for window privacy			98.89	USD	1.0000	3.99
							Total Amount:	1,123.85



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

MEGAN L SACKETT, SUSSEX TAX EX 046758
XX -21531243
N64W23760 MAIN ST, ATTN ACCTS PAYABLE
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/16/2016	05/14/2016	MENARDS PEWAUKEE WI	PEWAUKEE, WI	UNITED STATES	258.04	USD	1.0000	258.04
		Description: 18" MULTI-SURF PUSH BROOM804			Product Code: 6489778			
		Quantity: 1.00		Unit: PCB	Amount: 8.99			
		Description: 12 QT MENARD PAIL W/SPOUT12384			Product Code: 6482780			
		Quantity: 3.00		Unit: PCB	Amount: 1.50			
		Description: 83 GALLON DECK BOX DB8300			Product Code: 2720990			
		Quantity: 1.00		Unit: PCB	Amount: 59.00			
		Description: 120 QT CLEAR TOTE W/ LID BELMN11160			Product Code: 6455004			
		Quantity: 6.00		Unit: PCB	Amount: 12.97			
		Description: CLOROX DISINFECT WIPES 1727 LEMON			Product Code: 6471116			
		Quantity: 2.00		Unit: PCB	Amount: 5.49			
		Description: PVC RAIN PONCHO 82004			Product Code: 6609790			
		Quantity: 4.00		Unit: PCB	Amount: 3.99			
		Description: ANSELL HI VIZ GLOVE 97-512 LAR			Product Code: 6602736			
		Quantity: 1.00		Unit: PCB	Amount: 9.99			
		Description: IRON HANDLE SCRUBBER 202			Product Code: 6484457			
		Quantity: 1.00		Unit: PCB	Amount: 2.19			
		Description: HI-DEX SPLIT LEATHER RW23080T_W			Product Code: 6602506			
		Quantity: 1.00		Unit: PCB	Amount: 9.99			
		Description: 16-3 25' QUAD OUTLET REEL4907DID			Product Code: 3704413			
		Quantity: 1.00		Unit: PCB	Amount: 14.18			
		Description: MR CLEAN ERASER POWER 8PK23822			Product Code: 6480820			
		Quantity: 1.00		Unit: PCB	Amount: 9.46			
		Description: HD SCRUBBER SPONGE 6CT 438060			Product Code: 6484277			
		Quantity: 1.00		Unit: PCB	Amount: 3.98			
		Description: ELECTRONICS SURGE METAL 041552/046			Product Code: 3705633			
		Quantity: 1.00		Unit: PCB	Amount: 12.99			
		Description: CLOROX DISINFECT WIPES 1728FRESH			Product Code: 6471114			



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

MEGAN L SACKETT, SUSSEX TAX EX 046758
XX -21531243
N64W23760 MAIN ST, ATTN ACCTS PAYABLE
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/16/2016	05/14/2016	MENARDS PEWAUKEE WI	PEWAUKEE, WI	UNITED STATES	245.52	USD	1.0000	245.52
		Quantity: 1.00		Unit: PCB	Amount: 5.49			
		Description: ELECTRONICS SURGE METAL 041552/046			Product Code: 3705633			
		Quantity: 1.00		Unit: PCB	Amount: 12.99			
		Description: HD SCRUBBER SPONGE 6CT 438060			Product Code: 6484277			
		Quantity: 1.00		Unit: PCB	Amount: 3.98			
		Description: MR CLEAN ERASER POWER 8PK23822			Product Code: 6480820			
		Quantity: 1.00		Unit: PCB	Amount: 9.46			
		Description: 16-3 25' QUAD OUTLET REEL4907DID			Product Code: 3704413			
		Quantity: 1.00		Unit: PCB	Amount: 14.18			
		Description: HI-DEX SPLIT LEATHER RW23080T_W			Product Code: 6602506			
		Quantity: 1.00		Unit: PCB	Amount: 9.99			
		Description: IRON HANDLE SCRUBBER 202			Product Code: 6484457			
		Quantity: 1.00		Unit: PCB	Amount: 2.19			
		Description: 83 GALLON DECK BOX DB8300			Product Code: 2720990			
		Quantity: 1.00		Unit: PCB	Amount: 59.00			
		Description: CLOROX DISINFECT WIPES 1728FRESH			Product Code: 6471114			
		Quantity: 1.00		Unit: PCB	Amount: 5.49			
		Description: PVC RAIN PONCHO 82004			Product Code: 6609790			
		Quantity: 4.00		Unit: PCB	Amount: 3.99			
		Description: CLOROX DISINFECT WIPES 1727 LEMON			Product Code: 6471116			
		Quantity: 2.00		Unit: PCB	Amount: 5.49			
		Description: 120 QT CLEAR TOTE W/ LID BELMN11160			Product Code: 6455004			
		Quantity: 6.00		Unit: PCB	Amount: 12.97			
		Description: 18" MULTI-SURF PUSH BROOM804			Product Code: 6489778			
		Quantity: 1.00		Unit: PCB	Amount: 8.99			
		Description: ANSELL HI VIZ GLOVE 97-512 LAR			Product Code: 6602736			



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Run Date: 06/20/2016
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Posting Date: 05/13/2016 - 06/12/2016

MEGAN L SACKETT, SUSSEX TAX EX 046758
XX -21531243
N64W23760 MAIN ST, ATTN ACCTS PAYABLE
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		Unit: PCB	Amount: 9.99			
		Description: 12 QT MENARD PAIL W/SPOUT12384			Product Code: 6482780			
		Quantity: 3.00		Unit: PCB	Amount: 1.50			
05/16/2016	05/14/2016	WAL-MART #3322	PEWAUKEE, WI	UNITED STATES	75.49	USD	1.0000	75.49
05/16/2016	05/14/2016	MENARDS PEWAUKEE WI	PEWAUKEE, WI	UNITED STATES	(258.04)	USD	1.0000	(258.04)
		Description: MR CLEAN ERASER POWER 8PK23822			Product Code: 6480820			
		Quantity: 1.00		Unit: PCB	Amount: 9.46			
		Description: 120 QT CLEAR TOTE W/ LID BELMN11160			Product Code: 6455004			
		Quantity: 6.00		Unit: PCB	Amount: 12.97			
		Description: CLOROX DISINFECT WIPES 1727 LEMON			Product Code: 6471116			
		Quantity: 2.00		Unit: PCB	Amount: 5.49			
		Description: PVC RAIN PONCHO 82004			Product Code: 6609790			
		Quantity: 4.00		Unit: PCB	Amount: 3.99			
		Description: ANSELL HI VIZ GLOVE 97-512 LAR			Product Code: 6602736			
		Quantity: 1.00		Unit: PCB	Amount: 9.99			
		Description: IRON HANDLE SCRUBBER 202			Product Code: 6484457			
		Quantity: 1.00		Unit: PCB	Amount: 2.19			
		Description: HI-DEX SPLIT LEATHER RW23080T_W			Product Code: 6602506			
		Quantity: 1.00		Unit: PCB	Amount: 9.99			
		Description: 16-3 25' QUAD OUTLET REEL4907DID			Product Code: 3704413			
		Quantity: 1.00		Unit: PCB	Amount: 14.18			
		Description: HD SCRUBBER SPONGE 6CT 438060			Product Code: 6484277			
		Quantity: 1.00		Unit: PCB	Amount: 3.98			
		Description: 18" MULTI-SURF PUSH BROOM804			Product Code: 6489778			
		Quantity: 1.00		Unit: PCB	Amount: 8.99			
		Description: ELECTRONICS SURGE METAL 041552/046			Product Code: 3705633			
		Quantity: 1.00		Unit: PCB	Amount: 12.99			
		Description: CLOROX DISINFECT WIPES 1728FRESH			Product Code: 6471114			



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MEGAN L SACKETT, SUSSEX TAX EX 046758
XX -21531243
N64W23760 MAIN ST, ATTN ACCTS PAYABLE
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		Unit: PCB	Amount: 5.49			
		Description: 12 QT MENARD PAIL W/SPOUT12384			Product Code: 6482780			
		Quantity: 3.00		Unit: PCB	Amount: 1.50			
		Description: 83 GALLON DECK BOX DB8300			Product Code: 2720990			
		Quantity: 1.00		Unit: PCB	Amount: 59.00			
05/23/2016	05/20/2016	FRIDAYS_FRONT_ROW #060	MILWAUKEE, WI	UNITED STATES	669.00	USD	1.0000	669.00
05/23/2016	05/21/2016	MILWAUKEE BREWERS BOX	800-9337890, WI	UNITED STATES	72.00	USD	1.0000	72.00
05/23/2016	05/20/2016	7-ELEVEN 35844	SUSSEX, WI	UNITED STATES	2.19	USD	1.0000	2.19
05/26/2016	05/24/2016	NRPA-CONGRESS	703-858-2179, VA	UNITED STATES	729.00	USD	1.0000	729.00
05/26/2016	05/24/2016	NRPA HOUSING	800-906-4213, TX	UNITED STATES	207.51	USD	1.0000	207.51
06/01/2016	06/01/2016	BIRTHDAY DIRECT	MUSCLE SHOALS, AL	UNITED STATES	63.00	USD	1.0000	63.00
06/02/2016	06/01/2016	PAYPAL *WPRA	4029357733, WI	UNITED STATES	40.00	USD	1.0000	40.00
06/03/2016	06/02/2016	USTA LRC	5614452540, NY	UNITED STATES	15.00	USD	1.0000	15.00
06/03/2016	06/02/2016	USTA LRC	5614452540, NY	UNITED STATES	15.00	USD	1.0000	15.00
06/03/2016	06/02/2016	USTA LRC	5614452540, NY	UNITED STATES	15.00	USD	1.0000	15.00
06/06/2016	06/04/2016	DOLLAR TREE	GERMANTOWN, WI	UNITED STATES	45.00	USD	1.0000	45.00
06/06/2016	06/04/2016	WAL-MART #1515	GERMANTOWN, WI	UNITED STATES	7.84	USD	1.0000	7.84
06/06/2016	06/02/2016	CHILI'S #210	GERMANTOWN, WI	UNITED STATES	14.00	USD	1.0000	14.00
06/07/2016	06/06/2016	WALGREENS #7731	SUSSEX, WI	UNITED STATES	19.99	USD	1.0000	19.99
06/08/2016	06/08/2016	BRODER BROS., CO	8005234585, PA	UNITED STATES	357.93	USD	1.0000	357.93
06/08/2016	06/08/2016	BRODER BROS., CO	8005234585, PA	UNITED STATES	31.05	USD	1.0000	31.05
06/09/2016	06/08/2016	RGS PAY*	800-366-1920, CT	UNITED STATES	44.39	USD	1.0000	44.39
06/09/2016	06/09/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	59.98	USD	1.0000	59.98
		Description: Baden Heavy Duty Mesh Ball Bag (18-			Product Code: B002OMD4E6			
		Quantity: 2.00		Unit: PCE	Amount: 29.99			
06/09/2016	06/09/2016	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES	44.95	USD	1.0000	44.95
		Description: Festival Tribal Stripe - Soft Print			Product Code: B00NOAM984			



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MEGAN L SACKETT, SUSSEX TAX EX 046758
XX -21531243
N64W23760 MAIN ST, ATTN ACCTS PAYABLE
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 5.00		Unit: PCE	Amount: 8.99			
06/09/2016	06/08/2016	IN *ONCOURT OFFCOURT L	214-8233078, TX	UNITED STATES	67.65	USD	1.0000	67.65
06/09/2016	06/09/2016	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	89.94	USD	1.0000	89.94
		Description: PUGG 6 Footer Portable Training Goa						
		Quantity: 1.00		Unit: PCE	Amount: 89.94			
		Product Code: B001H31ULM						
06/10/2016	06/08/2016	NRPA-CONGRESS	703-858-2179, VA	UNITED STATES	(729.00)	USD	1.0000	(729.00)
06/10/2016	06/09/2016	WAL-MART #1515	GERMANTOWN, WI	UNITED STATES	380.94	USD	1.0000	380.94
							Total Amount:	2,583.37



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Posting Date: 05/13/2016 - 06/12/2016

MELISSA C WEISS, SUSSEX TAX EX 046758
XX -03228204
N64W23760 MAIN STREET, ATTN: ACCOUNTS PAYABLE
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/13/2016	05/12/2016	PAPA MURPHY'S WI041	STURGEON BAY, WI	UNITED STATES	5.28	USD	1.0000	
		Split 1: MWeiss WACPD Conference			5.28	USD	1.0000	2.64
		Split 2: MWeiss WACPD Conference			5.28	USD	1.0000	1.32
		Split 3: MWeiss WACPD Conference			5.28	USD	1.0000	1.32
							Total Amount:	5.28



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Run Date: 06/20/2016
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Posting Date: 05/13/2016 - 06/12/2016

SANDRA A MEYER, SUSSEX TAX EX 046758
XX -03076405
N64W23760 MAIN STREET
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/13/2016	05/11/2016	GEO SYNTHETICS INC	WAUKESHA, WI	UNITED STATES	245.00	USD	1.0000	245.00
05/13/2016	05/12/2016	SHARE CORPORATION	MILWAUKEE, WI	UNITED STATES	459.52	USD	1.0000	
		Split 1: 300 AMP			459.52	USD	1.0000	90.23
		SWITCHABLE MAGNETIC GRN						
		Split 2: GEL, SLIDE,			459.52	USD	1.0000	369.29
		SWIPES, AEROSOL, GUARDIAN						
05/13/2016	05/13/2016	TWC*TIME WARNER CABLE	800-627-2285, WI	UNITED STATES	319.00	USD	1.0000	
		Split 1: ROADRUNNER -			319.00	USD	1.0000	159.50
		FIRE						
		Split 2: ROADRUNNER -			319.00	USD	1.0000	159.50
		POLICE						
05/13/2016	05/12/2016	CINTAS 184	800-2468271, WI	UNITED STATES	147.23	USD	1.0000	147.23
05/13/2016	05/11/2016	SCHENCK SC	9207318111, WI	UNITED STATES	818.72	USD	1.0000	
		Split 1: PREPARATION			818.72	USD	1.0000	491.24
		FORM 1094C & 1095C						
		Split 2: PREPARATION			818.72	USD	1.0000	163.74
		FORM 1094C & 1095C						
		Split 3: PREPARATION			818.72	USD	1.0000	163.74
		FORM 1094C & 1095C						
05/13/2016	05/11/2016	MENARDS PEWAUKEE WI	PEWAUKEE, WI	UNITED STATES	279.46	USD	1.0000	279.46
05/13/2016	05/12/2016	CINTAS 184	800-2468271, WI	UNITED STATES	147.23	USD	1.0000	147.23
05/13/2016	05/12/2016	CINTAS 184	800-2468271, WI	UNITED STATES	145.73	USD	1.0000	145.73
05/13/2016	05/12/2016	CINTAS 184	800-2468271, WI	UNITED STATES	145.73	USD	1.0000	145.73
05/13/2016	05/11/2016	LIESENER SOILS	JACKSON, WI	UNITED STATES	40.50	USD	1.0000	40.50
05/13/2016	05/11/2016	JOHNSONS NURERY INC	MENOMONEE FAL, WI	UNITED STATES	1,059.00	USD	1.0000	1,059.00
05/17/2016	05/16/2016	ARROW INTERNATIONAL	919-5448000, NC	UNITED STATES	550.00	USD	1.0000	550.00
05/18/2016	05/17/2016	CDW GOVERNMENT	800-750-4239, IL	UNITED STATES	4,044.92	USD	1.0000	
		Description: HP SB 4GB DDR3L-1600 DIM			Product Code: 3798304			



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Posting Date: 05/13/2016 - 06/12/2016

SANDRA A MEYER, SUSSEX TAX EX 046758
XX -03076405
N64W23760 MAIN STREET
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 5.00 Description: HP SB 400 G2.5 I5-4590S		Unit: PCB	Amount: 31.59 Product Code: 3783107			
		Quantity: 5.00 Description: HP SB Z240 I7-6700 1TB 8		Unit: PCB	Amount: 573.21 Product Code: 3911048			
		Quantity: 1.00		Unit: PCB	Amount: 1,020.92			
		Split 1: REPLACEMENT PC'S-5			4,044.92	USD	1.0000	2,426.96
		Split 2: REPLACEMENT PC'S-5			4,044.92	USD	1.0000	808.98
		Split 3: REPLACEMENT PC'S-5			4,044.92	USD	1.0000	808.98
05/19/2016	05/18/2016	LW ALLEN, LLC Description: PUMP SYSTEMS Quantity: 1.00	06082228622, WI	UNITED STATES	1,458.20	USD	1.0000	
		Unit: NMB Product Code: MISC Amount: 1,388.76						
		Split 1: REPAIRS TO SCADA ANTENNAS			1,458.20	USD	1.0000	729.10
		Split 2: REPAIRS TO SCADA ANTENNAS			1,458.20	USD	1.0000	729.10
05/19/2016	05/18/2016	MILLER-BRADFORD & RISB Description: RENTAL EQUIP - GROGAN PARK Quantity: 1.00	02622465710, WI	UNITED STATES	1,725.00	USD	1.0000	
		Unit: NMB Product Code: MISC Amount: 1,388.76						
		Split 1: RENTAL EQUIP - GROGAN PARK			1,725.00	USD	1.0000	1,035.00
		Split 2: RENTAL EQUIP - GROGAN PARK			1,725.00	USD	1.0000	690.00
05/19/2016	05/18/2016	EH WOLF & SONS Description: NO LEAD GASOLINE Quantity: 1.00	SLINGER, WI	UNITED STATES	806.45	USD	1.0000	
		Unit: NMB Product Code: MISC Amount: 1,388.76						
		Split 1: NO LEAD GASOLINE			806.45	USD	1.0000	361.76
		Split 2: DIESEL FUEL			806.45	USD	1.0000	236.90
		Split 3: FUEL - MOWERS			806.45	USD	1.0000	207.79
05/19/2016	05/18/2016	EUROFINS S F ANALYTICA	515-3625926, IA	UNITED STATES	599.75	USD	1.0000	599.75
05/19/2016	05/18/2016	COUNTY MATERIALS C	MARATHON, WI	UNITED STATES	105.60	USD	1.0000	105.60



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SANDRA A MEYER, SUSSEX TAX EX 046758
XX -03076405
N64W23760 MAIN STREET
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/19/2016	05/18/2016	IN *MED TECH RESOURCES	800-6930032, OR	UNITED STATES	98.88	USD	1.0000	98.88
05/19/2016	05/18/2016	MIDWEST METER - JACKSO	JACKSON, WI	UNITED STATES	5,736.36	USD	1.0000	5,736.36
05/19/2016	05/18/2016	JOURNAL PUB ADVERTISIN	4142242442, WI	UNITED STATES	484.23	USD	1.0000	484.23
05/19/2016	05/18/2016	USA BLUE BOOK	08004939876, IL	UNITED STATES	134.75	USD	1.0000	
		Description: GENERIC PRODUCT OR SERVICE			Product Code: 030			
		Quantity: 1.00		Unit: CCT	Amount: 134.75			
		Split	1: METER GASKETS		134.75	USD	1.0000	99.16
		Split	2: DPD1A, DPD1B, AND DPD3 TESTS		134.75	USD	1.0000	35.59
05/19/2016	05/18/2016	OFFICE COPYING EQUIPME	MILWAUKEE, WI	UNITED STATES	176.00	USD	1.0000	176.00
		Description: COPIER- SUPPLIES- PRINTERS- PARTS			Product Code: MISC			
		Quantity: 0.00		Unit: EAC	Amount: 1,760,000.00			
05/20/2016	05/19/2016	NORTHERN LAKE SERVICE,	715-4782777, WI	UNITED STATES	40.00	USD	1.0000	40.00
		Description: ENVIRONMENTAL LAB SERVICES			Product Code: MISC			
		Quantity: 0.00		Unit: EAC	Amount: 400,000.00			
05/20/2016	05/19/2016	JT RAMS LLC	02622682749, WI	UNITED STATES	1,724.68	USD	1.0000	1,724.68
05/20/2016	05/18/2016	FLAG CENTER	4147781776, WI	UNITED STATES	60.50	USD	1.0000	60.50
05/20/2016	05/18/2016	JX ENTERPRISES INC	262-5135092, WI	UNITED STATES	1,097.05	USD	1.0000	1,097.05
		Description: 1SERVICE			Product Code: PARTS SERV			
		Quantity: 1.00		Unit: EAC	Amount: 1,097.05			
05/20/2016	05/19/2016	USCC IVR	08889449400, IL	UNITED STATES	948.72	USD	1.0000	
		Split	1: Cell Phones		948.72	USD	1.0000	11.37
		Split	2: Cell Phones		948.72	USD	1.0000	11.36
		Split	3: Cell Phones		948.72	USD	1.0000	11.36
		Split	4: Cell Phones		948.72	USD	1.0000	73.35
		Split	5: Cell Phones		948.72	USD	1.0000	0.93
		Split	6: Cell Phones		948.72	USD	1.0000	379.58
		Split	7: Cell Phones		948.72	USD	1.0000	7.88
		Split	8: Cell Phones		948.72	USD	1.0000	22.03



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SANDRA A MEYER, SUSSEX TAX EX 046758
XX -03076405
N64W23760 MAIN STREET
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Split 9: Cell Phones			948.72	USD	1.0000	77.46
		Split 10: Cell Phones			948.72	USD	1.0000	51.79
		Split 11: Cell Phones			948.72	USD	1.0000	25.89
		Split 12: Cell Phones			948.72	USD	1.0000	25.89
		Split 13: Cell Phones			948.72	USD	1.0000	34.53
		Split 14: Cell Phones			948.72	USD	1.0000	34.53
		Split 15: Cell Phones			948.72	USD	1.0000	34.77
		Split 16: Cell Phones			948.72	USD	1.0000	34.77
		Split 17: Cell Phones			948.72	USD	1.0000	34.77
		Split 18: Cell Phones			948.72	USD	1.0000	34.77
		Split 19: Cell Phones			948.72	USD	1.0000	9.42
		Split 20: Cell Phones			948.72	USD	1.0000	9.42
		Split 21: Cell Phones			948.72	USD	1.0000	9.42
		Split 22: Cell Phones			948.72	USD	1.0000	9.42
		Split 23: Cell Phones			948.72	USD	1.0000	4.01
05/20/2016	05/19/2016	USCC IVR	08889449400, IL	UNITED STATES	8.39	USD	1.0000	8.39
05/24/2016	05/23/2016	AMERICAN LANDSCAPE	262-252-4260, WI	UNITED STATES	458.25	USD	1.0000	458.25
05/26/2016	05/25/2016	PROHEALTH WORKS (SEEGE	WAUKESHA, WI	UNITED STATES	448.00	USD	1.0000	
		Split 1: TESTING - JC, SG, JO			448.00	USD	1.0000	336.00
		Split 2: TESTING - CG			448.00	USD	1.0000	112.00
05/26/2016	05/25/2016	MILLER-BRADFORD & RISB	02622465710, WI	UNITED STATES	345.00	USD	1.0000	345.00
05/26/2016	05/25/2016	PORT A JOHN INC	02622531400, WI	UNITED STATES	610.00	USD	1.0000	
		Split 1: SEASONAL RR - VILLAGE PARK BB			610.00	USD	1.0000	70.00
		Split 2: HANDICAP RR - ARMORY PARK			610.00	USD	1.0000	95.00
		Split 3: SEASONAL RR - MAPLEWAY PARK			610.00	USD	1.0000	70.00



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SANDRA A MEYER, SUSSEX TAX EX 046758
XX -03076405
N64W23760 MAIN STREET
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Split 4: SEASONAL RR - MELINDA WEAVER			610.00	USD	1.0000	70.00
		Split 5: HANDICAP RR - VILLAGE PARK			610.00	USD	1.0000	95.00
		Split 6: SEASONAL RR - ARMORY PARK BB			610.00	USD	1.0000	70.00
		Split 7: SEASONAL RR - VILLAGE PARK BB			610.00	USD	1.0000	140.00
05/26/2016	05/25/2016	BURRIS EQUIPMENT CO	08473361205, IL	UNITED STATES	438.43	USD	1.0000	438.43
05/26/2016	05/25/2016	POMP'S TIRE #006	NEW BERLIN, WI	UNITED STATES	522.00	USD	1.0000	
		Split 1: TIRES - TOWMAX			522.00	USD	1.0000	80.00
		Split 2: TIRES - TOWMAX			522.00	USD	1.0000	442.00
05/26/2016	05/25/2016	MILWAUKEE RUBBER PRODU	02627817888, WI	UNITED STATES	1,140.59	USD	1.0000	
		Split 1: 3" SUCTION HOSE			1,140.59	USD	1.0000	118.75
		Split 2: SUCTION HOSE, COUPLING, CLAMP, ADAPTER			1,140.59	USD	1.0000	619.32
		Split 3: HOSE, COUPLING, ADAPTER, CLAMP			1,140.59	USD	1.0000	402.52
05/26/2016	05/25/2016	FASTENAL COMPANY01	BUTLER, WI	UNITED STATES	10.85	USD	1.0000	10.85
		Description: WIMI3266684PmtonInvoice					Product Code: WIMI3266684	
		Quantity: 0.10		Unit: EA			Amount: 1.08	
05/26/2016	05/25/2016	REINDERS - SUSSEX AR	SUSSEX, WI	UNITED STATES	216.90	USD	1.0000	216.90
		Description: Nursery Products					Product Code: MISC	
		Quantity: 1.00		Unit: EA			Amount: 216.90	
05/27/2016	05/25/2016	LARK UNIFORM CO	MILWAUKEE, WI	UNITED STATES	291.75	USD	1.0000	291.75
05/27/2016	05/25/2016	TRINITY ECO SOLUTIONS	262-642-9508, WI	UNITED STATES	282.70	USD	1.0000	282.70
05/27/2016	05/25/2016	BRAKE & EQUIPMENT CO	BUTLER, WI	UNITED STATES	548.39	USD	1.0000	548.39
05/27/2016	05/27/2016	TWC*TIME WARNER CABLE	800-627-2285, WI	UNITED STATES	334.00	USD	1.0000	
		Split 1: ROADRUNNER - VH			334.00	USD	1.0000	46.76



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SANDRA A MEYER, SUSSEX TAX EX 046758
XX -03076405
N64W23760 MAIN STREET
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Split 2: ROADRUNNER - VH			334.00	USD	1.0000	36.74
		Split 3: ROADRUNNER - VH			334.00	USD	1.0000	83.50
		Split 4: ROADRUNNER - VH			334.00	USD	1.0000	50.10
		Split 5: ROADRUNNER - VH			334.00	USD	1.0000	50.10
		Split 6: ROADRUNNER - VH			334.00	USD	1.0000	33.40
		Split 7: ROADRUNNER - VH			334.00	USD	1.0000	33.40
05/27/2016	05/26/2016	USCC IVR	08889449400, IL	UNITED STATES	132.86	USD	1.0000	
		Split 1: BROADBAND - 1163 - ELECTION			132.86	USD	1.0000	15.93
		Split 2: BROADBAND - 1163 - CC			132.86	USD	1.0000	23.89
		Split 3: BROADBAND - SCADA			132.86	USD	1.0000	23.81
		Split 4: BROADBAND - SCADA			132.86	USD	1.0000	23.81
		Split 5: BROADBAND - ELECTIONS AIR CARD			132.86	USD	1.0000	20.60
		Split 6: BROADBAND - ELECTION HOT SPOT			132.86	USD	1.0000	24.82
05/27/2016	05/26/2016	LINCOLN CONTRACTOR	WAUKESHA, WI	UNITED STATES	143.68	USD	1.0000	143.68
05/27/2016	05/26/2016	EUROFINS S F ANALYTICA	515-3625926, IA	UNITED STATES	100.40	USD	1.0000	100.40
05/27/2016	05/27/2016	TWC*TIME WARNER CABLE	800-627-2285, WI	UNITED STATES	129.99	USD	1.0000	
		Split 1: ROADRUNNER - ST			129.99	USD	1.0000	64.99
		Split 2: ROADRUNNER - PK			129.99	USD	1.0000	65.00
05/27/2016	05/27/2016	TWC*TIME WARNER CABLE	800-627-2285, WI	UNITED STATES	105.09	USD	1.0000	105.09
05/27/2016	05/25/2016	MENARDS PEWAUKEE WI	PEWAUKEE, WI	UNITED STATES	321.35	USD	1.0000	
		Split 1: POSTS - MAIN ST DETOUR			321.35	USD	1.0000	214.80
		Split 2: RUST/SEDIMENT CARTRIDGE			321.35	USD	1.0000	23.34



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

SANDRA A MEYER, SUSSEX TAX EX 046758
XX -03076405
N64W23760 MAIN STREET
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Split 3: VALVE, TAPE, PIPE JOINT COMPOUND			321.35	USD	1.0000	83.21
05/30/2016	05/27/2016	ILLINGWORTH, KILGUST	WEST ALLIS, WI	UNITED STATES	443.54	USD	1.0000	
		Split 1: REPAIR MUA			443.54	USD	1.0000	443.54
05/30/2016	05/27/2016	OSI ENVIRONMENTAL	262-278-4875, WI	UNITED STATES	65.00	USD	1.0000	65.00
05/30/2016	05/27/2016	ILLINGWORTH, KILGUST	WEST ALLIS, WI	UNITED STATES	404.00	USD	1.0000	404.00
06/01/2016	05/31/2016	NORTHERN LAKE SERVICE, Description: ENVIRONMENTAL LAB SERVICES	715-4782777, WI	UNITED STATES	3,053.50	USD	1.0000	3,053.50
		Quantity: 0.00		Unit: EAC	Product Code: MISC			Amount: 30,535,000.00
06/02/2016	06/01/2016	TYCOINTEGRATEDSECURITY	800-289-2647, IN	UNITED STATES	67.31	USD	1.0000	67.31
06/02/2016	06/01/2016	ASCAP LICENSE FEE	800-505-4052, NY	UNITED STATES	336.00	USD	1.0000	336.00
06/02/2016	06/01/2016	TYCOINTEGRATEDSECURITY	800-289-2647, IN	UNITED STATES	57.32	USD	1.0000	57.32
06/02/2016	06/01/2016	TYCOINTEGRATEDSECURITY	800-289-2647, IN	UNITED STATES	31.53	USD	1.0000	31.53
06/02/2016	06/01/2016	TYCOINTEGRATEDSECURITY	800-289-2647, IN	UNITED STATES	31.53	USD	1.0000	31.53
06/02/2016	06/01/2016	TYCOINTEGRATEDSECURITY	800-289-2647, IN	UNITED STATES	63.80	USD	1.0000	
		Split 1: SECURITY ALARM - WELL #5			63.80	USD	1.0000	31.90
		Split 2: SECURITY ALARM - WELL #5			63.80	USD	1.0000	31.90
06/02/2016	06/01/2016	FASTENAL COMPANY01	WAUKESHA, WI	UNITED STATES	123.47	USD	1.0000	123.47
		Description: WIDEA93749PmtonInvoice			Product Code: WIDEA93749			Amount: 12.35
		Quantity: 0.10		Unit: EA				
06/02/2016	06/01/2016	TYCOINTEGRATEDSECURITY	800-289-2647, IN	UNITED STATES	31.53	USD	1.0000	31.53
06/02/2016	06/01/2016	TYCOINTEGRATEDSECURITY	800-289-2647, IN	UNITED STATES	31.53	USD	1.0000	31.53
06/02/2016	06/01/2016	PROVEN POWER OCONOMOWO	OCONOMOWOC, WI	UNITED STATES	2,165.09	USD	1.0000	
		Split 1: THROTTLE CONTROL, CABLE, CLIP			2,165.09	USD	1.0000	75.40
		Split 2: BASEBALL GROOMER EQUIP MAINT.			2,165.09	USD	1.0000	2,089.69



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Run Date: 06/20/2016
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Posting Date: 05/13/2016 - 06/12/2016

SANDRA A MEYER, SUSSEX TAX EX 046758
XX -03076405
N64W23760 MAIN STREET
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/02/2016	06/01/2016	TYCOINTEGRATEDSECURITY	800-289-2647, IN	UNITED STATES	33.26	USD	1.0000	33.26
06/02/2016	06/01/2016	HALQUIST STONE COMPANY	SUSSEX, WI	UNITED STATES	355.94	USD	1.0000	
		Split 1: 3/4 & 3/8 CABC - GROGAN PARK			355.94	USD	1.0000	203.04
		Split 2: 3/4 CABC - GROGAN PARK			355.94	USD	1.0000	152.90
06/02/2016	06/01/2016	TYCOINTEGRATEDSECURITY	800-289-2647, IN	UNITED STATES	31.53	USD	1.0000	31.53
06/02/2016	06/01/2016	USA BLUE BOOK	08004939876, IL	UNITED STATES	307.15	USD	1.0000	307.15
		Description: GENERIC PRODUCT OR SERVICE			Product Code: 030			
		Quantity: 1.00		Unit: CCT	Amount: 307.15			
06/03/2016	06/01/2016	MENARDS PEWAUKEE WI	PEWAUKEE, WI	UNITED STATES	131.05	USD	1.0000	
		Split 1: WOOD & GARDEN STAKES			131.05	USD	1.0000	19.47
		Split 2: SAFETY CAPS - GROGAN PARK			131.05	USD	1.0000	13.98
		Split 3: VALVES			131.05	USD	1.0000	62.92
		Split 4: REBAR RODS - GROGAN PARK			131.05	USD	1.0000	5.94
		Split 5: LUMBER - GROGAN PARK			131.05	USD	1.0000	28.74
06/03/2016	06/01/2016	PAYNE & DOLAN INC 1010	262-5241700, WI	UNITED STATES	76.34	USD	1.0000	76.34
06/06/2016	06/01/2016	NATIONAL TROPHY & AWAR	MENOMONEE FAL, WI	UNITED STATES	15.00	USD	1.0000	15.00
06/09/2016	06/08/2016	LINCOLN CONTRACTOR	WAUKESHA, WI	UNITED STATES	16.59	USD	1.0000	16.59
06/09/2016	06/08/2016	CHANNING BETE CO AHA	08008282827, MA	UNITED STATES	119.95	USD	1.0000	119.95
		Description: EDUCATIONAL MATERIALS			Product Code: 53102098RI			
		Quantity: 1.00		Unit: EA	Amount: 119.95			
06/09/2016	06/08/2016	KWTS LLC	PEWAUKEE, WI	UNITED STATES	125.00	USD	1.0000	125.00
06/09/2016	06/08/2016	HD SUPPLY WATERWORKS 2	NEW BERLIN, WI	UNITED STATES	2,445.00	USD	1.0000	2,445.00
06/09/2016	06/08/2016	OFFICE COPYING EQUIPME	MILWAUKEE, WI	UNITED STATES	348.03	USD	1.0000	
		Description: COPIER- SUPPLIES- PRINTERS- PARTS			Product Code: MISC			



Account Statement (Version 2)

Run Date: 06/20/2016
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Posting Date: 05/13/2016 - 06/12/2016

SANDRA A MEYER, SUSSEX TAX EX 046758
XX -03076405
N64W23760 MAIN STREET
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 0.00		Unit: EAC	Amount: 3,480,300.00			
		Split 1: MAINT. CONT. 9203 - FIRE			348.03	USD	1.0000	21.78
		Split 2: MAINT. CONT. 8379 - POLICE			348.03	USD	1.0000	68.39
		Split 3: MAINT. CONT. 8369 - WWTP			348.03	USD	1.0000	3.61
		Split 4: MAINT. CONT. 7488 - FINANCE			348.03	USD	1.0000	194.00
		Split 5: MAINT. CONT. 7365 - GARAGE			348.03	USD	1.0000	18.08
		Split 6: MAINT. CONT. 7365 - GARAGE			348.03	USD	1.0000	18.08
		Split 7: MAINT. CONT. 7365 - GARAGE			348.03	USD	1.0000	18.08
		Split 8: MAINT. CONT. 7365 - GARAGE			348.03	USD	1.0000	6.01
06/09/2016	06/08/2016	EUROFINS S F ANALYTICA	515-3625926, IA	UNITED STATES	411.10	USD	1.0000	411.10
06/09/2016	06/08/2016	NEUS BUILDING CENT	MENOMONEE FAL, WI	UNITED STATES	32.48	USD	1.0000	32.48
06/09/2016	06/08/2016	ATT*CONS PHONE PMT	800-704-8324, TX	UNITED STATES	500.01	USD	1.0000	
		Description: 262R366243337			Product Code: BILL PAYMENT			
		Quantity: 1.00		Unit: ITM	Amount: 500.01			
		Split 1: PRI LINES			500.01	USD	1.0000	51.38
		Split 2: PRI LINES			500.01	USD	1.0000	207.11
		Split 3: PRI LINES			500.01	USD	1.0000	116.51
		Split 4: PRI LINES			500.01	USD	1.0000	73.63
		Split 5: PRI LINES			500.01	USD	1.0000	51.38
06/09/2016	06/08/2016	MILWAUKEE RUBBER PRODU	02627817888, WI	UNITED STATES	162.00	USD	1.0000	162.00
06/09/2016	06/08/2016	REINDERS - SUSSEX AR	SUSSEX, WI	UNITED STATES	32.00	USD	1.0000	32.00
		Description: Nursery Products			Product Code: MISC			



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Posting Date: 05/13/2016 - 06/12/2016

SANDRA A MEYER, SUSSEX TAX EX 046758
XX -03076405
N64W23760 MAIN STREET
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		Unit: EA	Amount: 32.00			
06/09/2016	06/08/2016	WCTC REGISTRATION	262-6915214, WI	UNITED STATES	160.00	USD	1.0000	160.00
06/09/2016	06/08/2016	ATT*BUS PHONE PMT	800-660-3000, TX	UNITED STATES	613.13	USD	1.0000	
		Description: 2622465180032			Product Code: BILL PAYMENT			
		Quantity: 1.00		Unit: ITM	Amount: 613.13			
		Split 1: PHONES			613.13	USD	1.0000	95.23
		Split 2: PHONES			613.13	USD	1.0000	94.85
		Split 3: PHONES			613.13	USD	1.0000	10.54
		Split 4: PHONES			613.13	USD	1.0000	21.08
		Split 5: PHONES			613.13	USD	1.0000	21.08
		Split 6: PHONES			613.13	USD	1.0000	42.16
		Split 7: PHONES			613.13	USD	1.0000	52.69
		Split 8: PHONES			613.13	USD	1.0000	52.78
		Split 9: PHONES			613.13	USD	1.0000	126.68
		Split 10: PHONES			613.13	USD	1.0000	52.72
		Split 11: PHONES			613.13	USD	1.0000	43.32
06/09/2016	06/08/2016	MILLER-BRADFORD & RISB	02622465710, WI	UNITED STATES	30.30	USD	1.0000	30.30
06/09/2016	06/08/2016	WISCONSIN LAKE & POND	ELDORADO, WI	UNITED STATES	627.50	USD	1.0000	627.50
06/09/2016	06/08/2016	SALAMONE SUPPLIES INC	MENOMONEE FAL, WI	UNITED STATES	70.61	USD	1.0000	
		Split 1: ENRICH, HAND SOAP, TOWELS			70.61	USD	1.0000	48.84
		Split 2: MULTI FOLD TOWELS			70.61	USD	1.0000	21.77
06/10/2016	06/09/2016	TYCOINTEGRATEDSECURITY	800-289-2647, IN	UNITED STATES	50.00	USD	1.0000	50.00
06/10/2016	06/09/2016	NORTHERN LAKE SERVICE,	715-4782777, WI	UNITED STATES	60.00	USD	1.0000	60.00
		Description: ENVIRONMENTAL LAB SERVICES			Product Code: MISC			
		Quantity: 0.00		Unit: EAC	Amount: 600,000.00			
06/10/2016	06/08/2016	LIESENER SOILS	JACKSON, WI	UNITED STATES	688.50	USD	1.0000	
		Split 1: LAWN & GARDEN MIX - 3 YRDS			688.50	USD	1.0000	40.50



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Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

SANDRA A MEYER, SUSSEX TAX EX 046758
XX -03076405
N64W23760 MAIN STREET
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Split 2: LAWN & GARDEN MIX - 3 YRDS			688.50	USD	1.0000	40.50
		Split 3: LAWN & GARDEN MIX - 16 YRDS - GROGAN PK			688.50	USD	1.0000	216.00
		Split 4: LAWN & GARDEN MIX - 8 YRDS - GROGAN PK			688.50	USD	1.0000	108.00
		Split 5: LAWN & GARDEN MIX - 12 YRDS - GROGAN PK			688.50	USD	1.0000	162.00
		Split 6: LAWN & GARDEN MIX - 7 YRDS - WWTP			688.50	USD	1.0000	94.50
		Split 7: LAWN & GARDEN MIX - 2 YRDS SNOW LAWN REP			688.50	USD	1.0000	27.00
							Total Amount:	44,534.45



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

SANDRA A MEYER, PAULINE HAASS PUBLIC LIBR
XX -24228417
N64W23760 MAIN STREET
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/20/2016	05/19/2016	SALAMONE SUPPLIES INC	MENOMONEE FAL, WI	UNITED STATES	167.25	USD	1.0000	167.25
05/20/2016	05/19/2016	LERNER PUBLISHING GROU	MINNEAPOLIS, MN	UNITED STATES	360.00	USD	1.0000	360.00
05/20/2016	05/19/2016	RECORDED BOOKS	PRINCE FREDER, MD	UNITED STATES	628.70	USD	1.0000	628.70
Description: Educational Services					Product Code: MISC			
Quantity: 1.00					Unit: EA		Amount: 628.70	
05/20/2016	05/20/2016	LIBRARY SALES, INC	800-223-3251, FL	UNITED STATES	1,786.03	USD	1.0000	
		Split 1: BOOKS			1,786.03	USD	1.0000	969.99
		Split 2: BOOKS			1,786.03	USD	1.0000	816.04
05/20/2016	05/19/2016	OFFICE DEPOT #1099	800-463-3768, FL	UNITED STATES	749.59	USD	1.0000	
Description: AR PAYMENT 198866					Product Code: 9999999			
Quantity: 1.00					Unit: NMB		Amount: 749.59	
		Split 1: PAPER, RUBBER BANDS, PORTFOLIO			749.59	USD	1.0000	121.78
		Split 2: BOOK TAPE			749.59	USD	1.0000	605.75
		Split 3: COFFEE CART EXP-NAPKINS, COFFEE, OD RED			749.59	USD	1.0000	22.06
05/23/2016	05/19/2016	CAPSTONE	NORTH MANKATO, MN	UNITED STATES	539.22	USD	1.0000	539.22
05/23/2016	05/19/2016	JAMES IMAGING SYSTEMS,	2623177938, WI	UNITED STATES	148.82	USD	1.0000	148.82
05/27/2016	05/25/2016	SCHENCK SC	9207318111, WI	UNITED STATES	394.03	USD	1.0000	394.03
Total Amount:								4,773.64



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Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

SASHA SNAPP, SUSSEX TAX EX 046758
XX -03476233
N64W23760 MAIN STREET
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/13/2016	05/12/2016	OFFICEMAX CT*IN#629755 Description: POSTCARD WHT IJ 200P Quantity: 1.00 Description: TN COPYPLUS 8.5X11 10 R Quantity: 1.00	877-969-6629, IL	UNITED STATES	42.97	USD	1.0000	42.97
				Unit: BX	Product Code: F38387 Amount: 10.28			
				Unit: CT	Product Code: P1HAM105007C Amount: 32.69			
05/19/2016	05/18/2016	OFFICEMAX CT*IN#705273 Description: RY2016 ZOMX MN DESK Quantity: 1.00	877-969-6629, IL	UNITED STATES	6.64	USD	1.0000	6.64
				Unit: EA	Product Code: B1SP24D0016 Amount: 6.64			
05/20/2016	05/19/2016	OFFICEMAX CT*IN#704208 Description: HP 61XL TRI-COLOR IN Quantity: 1.00	877-969-6629, IL	UNITED STATES	31.49	USD	1.0000	31.49
				Unit: EA	Product Code: S1CH564WN140 Amount: 31.49			
06/10/2016	06/09/2016	OFFICEMAX CT*IN#957653 Description: SCOTCH MAGIC TAPE .7 Quantity: 1.00 Description: SHARPIE FINE BLACK 1 Quantity: 4.00 Description: NAMEBADGE ECO WHT IJ Quantity: 4.00 Description: POUCH THERML 3 MIL 5 Quantity: 1.00	877-969-6629, IL	UNITED STATES	160.46	USD	1.0000	160.46
				Unit: PK	Product Code: A8810K4 Amount: 6.94			
				Unit: DZ	Product Code: N230001 Amount: 4.42			
				Unit: BX	Product Code: A545395 Amount: 30.22			
				Unit: PK	Product Code: L2TP385450 Amount: 14.96			
Total Amount:								241.56



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

VILLAGE OF SUSSEX, NANCY WHALEN
XX -00081989
N64 W23760 MAIN STREET
SUSSEX, WI 530893120 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/19/2016	05/19/2016	AUTO PAYMENT DEDUCTION			(186,328.61)	USD	1.0000	(186,328.61)
							Total Amount:	(186,328.61)



Account Statement (Version 2)

Run Date: 06/20/2016
Report Id: sd11080

Posting Date: 05/13/2016 - 06/12/2016

VILLAGE OF SUSSEX
NANCY WHALEN
N64 W23760 MAIN STREET
SUSSEX, WI 53089-3120 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Current		Previous Statement Balance	Payment Amount Due	Payment Due Date	Last Payment Amount	Last Payment Made
						Total Amount	Statement Date					
ANNE PULVERMACHER	4	1,524.89	0	0.00	4	1,524.89	06/12/2016	1,524.89	2,544.43	0.00	05/19/2016	0.00
BRADLEY K LEVINE	4	400.14	0	0.00	4	400.14	06/12/2016	400.14	214.66	0.00	06/19/2016	0.00
DENNIS WOLF	3	416.00	0	0.00	3	416.00	06/12/2016	416.00	530.89	0.00	06/19/2016	0.00
DENNIS WOLF	1	3,021.00	0	0.00	1	3,021.00	06/12/2016	3,021.00	3,153.20	0.00	05/19/2016	0.00
GREGORY ZOELICK	2	210.47	0	0.00	2	210.47	06/12/2016	210.47	738.80	0.00	05/19/2016	0.00
JEAN W HORNER	6	175.50	0	0.00	6	175.50	06/12/2016	175.50	487.91	0.00	05/19/2016	0.00
JONATHAN S BAUMANN	3	327.75	0	0.00	3	327.75	06/12/2016	327.75	1,357.64	0.00	05/19/2016	0.00
KATHY B KLAGER	6	273.49	0	0.00	6	273.49	06/12/2016	273.49	507.80	0.00	06/19/2016	0.00
KATHY B KLAGER	7	8,602.51	0	0.00	7	8,602.51	06/12/2016	8,602.51	6,607.60	0.00	05/19/2016	0.00
LINDA R STEINMETZ	3	630.74	0	0.00	3	630.74	06/12/2016	630.74	822.93	0.00	05/19/2016	0.00
LORI NISWONGER	4	1,695.14	0	0.00	4	1,695.14	06/12/2016	1,695.14	1,991.01	0.00	05/19/2016	0.00
MARY L OLSON	37	1,123.85	0	0.00	37	1,123.85	06/12/2016	1,123.85	3,174.84	0.00	05/19/2016	0.00
MEGAN L SACKETT	27	2,583.37	0	0.00	27	2,583.37	06/12/2016	2,583.37	2,831.75	0.00	05/19/2016	0.00
MELISSA C WEISS	1	5.28	0	0.00	1	5.28	06/12/2016	5.28	295.00	0.00	05/19/2016	0.00
SANDRA A MEYER	8	4,773.64	0	0.00	8	4,773.64	06/12/2016	4,773.64	4,576.68	0.00	05/19/2016	0.00
SANDRA A MEYER	87	44,534.45	0	0.00	87	44,534.45	06/12/2016	44,534.45	155,694.32	0.00	05/19/2016	0.00
SASHA SNAPP	4	241.56	0	0.00	4	241.56	06/12/2016	241.56	419.16	0.00	06/19/2016	0.00
VILLAGE OF SUSSEX	0	0.00	1	(186,328.61)	1	(186,328.61)	06/12/2016	70,539.78	186,328.61	70,539.78	06/26/2012	(186,328.61) 05/19/2016
Report Totals	207	70,539.78	1	(186,328.61)	208	(115,788.83)		141,079.56	372,277.23	70,539.78		(186,328.61)

VILLAGE OF SUSSEX
PUBLIC WORKS COMMITTEE
BILLS FOR PAYMENT

7/12/2016

VENDOR	AMOUNT		%COMPLETED	NOTES
ADVANTAGE PURCHASING, LLC	\$ 314,352.92	VOS CIVIC CENTER MATERIALS	63%	
FIRST AMERICAN TITLE INS. CO.	\$ 610.00	ASSOC. BANK CMS FEES - MAIN STREET RECON.	100%	PREPAID - DUE TO DUE DATE
GILES ENGINEERING ASSOC., INC.	\$ 3,450.00	CONSTRUCTIO MATERIALS TESTING - MAIN STREET RECON.	100%	
KAHLER SLATER	\$ 13,198.58	PROF. SERV. 5/1-28/2016	94%	
NEENAH FOUNDRY	\$ 16,416.25	TREE GRATE & FRAME - MAIN STREET RECON.	100%	PREPAID - DUE TO DUE DATE
NORTH STAR ENV. TESTING, LLC	\$ 1,750.00	PRE-DEMO ASBESTOS INSPECTION - MAIN STREET RECON.	100%	
R.A. SMITH NATIONAL	\$ 2,485.26	MEIJER INFRASTRUCTURE IMP. - PROF. SERV. 5/1-31/2016	100%	BILL TO DEV. - ROCKFORD CONSTRUCTION
R.A. SMITH NATIONAL	\$ 36,103.60	MAIN STREET RECONSTRUCTION - PHASE I - PROF. SERV. 5/1-31/16	20%	
RUEKERT-MIELKE, INC.	\$ 5,785.00	2016 GIS ANNUAL SERV.- PROF. SERV. 4/16-5/13/2016	100%	
RUEKERT-MIELKE, INC.	\$ 4,131.14	WOODSIDE RIDGE - PROF. SERV. 4/16-5/13/2016	100%	BILL TO DEVELOPER - MIKE KAEREK
RUEKERT-MIELKE, INC.	\$ 1,825.55	SUSSEX VILLAGE - PROF. SERV. 4/16-5/13/2016	100%	NATURE'S PATH & MAIN ST.
RUEKERT-MIELKE, INC.	\$ 316.25	PHOSPHORUS O. EVAL. REPT - PROF. SERV. 04/16-05/13/2016	ONGOING	
RUEKERT-MIELKE, INC.	\$ 460.00	2016 GIS ANNUAL SERV.- PROF. SERV. 5/14-6/10/2016	100%	
RUEKERT-MIELKE, INC.	\$ 188.75	NATURE'S PATH - WASTEWATER IMPACT CALCULATIONS	100%	
RUEKERT-MIELKE, INC.	\$ 108.75	2016 GIS ANNUAL SERV. VILLAGE DATA - PROF. SERV. 4/16-6/10/2016	100%	
RUEKERT-MIELKE, INC.	\$ 715.54	WOODSIDE RIDGE - PROF. SERV. 5/14-6/10/2016	100%	BILL TO DEV. - MIKE KAEREK
RUEKERT-MIELKE, INC.	\$ 596.25	MAIN STREET RECONSTRUCTION - PHASE I - PROF. SERV. 4/16-5/13/2016	ONGOING	
RUEKERT-MIELKE, INC.	\$ 112,123.00	MAIN STREET RECONSTRUCTION - PHASE I - PROF. SERV. 1/1-5/13/2016 - FINAL DESIGN	100%	
RUEKERT-MIELKE, INC.	\$ 1,155.00	MAIN STREET RECONSTRUCTION - PHASE 1 - PROF. SERV. 3/19 - 4/15/16	ONGOING	
RUEKERT-MIELKE, INC.	\$ 5,267.80	MAIN STREET RECONSTRUCTION - PHASE 1 - ASSOC BANK CSM	100%	
SHORT ELLIOT HENDRICKSON, INC.	\$ 827.34	WELL #4 & 5 - RADIUM REDUCTION	ONGOING	
VINTON	\$ 834,385.97	MAIN STREET RECONSTRUCTION - PHASE I	26%	
VISU-SEWER	\$ 1,253.75	STORM SEWER INSPECTION - PIGGLY WIGGLY - MAIN ST. RECON	100%	
TOTAL	\$ 1,357,506.70			

ORDINANCE NO. _____

AN ORDINANCE TO REPEAL AND RECREATE CHAPTER 7 SUBSECTION 7.54 ENTITLED "OBSTRUCTIONS AND ENCROACHMENTS" OF THE VILLAGE OF SUSSEX MUNICIPAL CODE.

WHEREAS, from time to time Ordinances need to be refreshed to reflect best practices; and

WHEREAS, the Ordinance did not include language to address a use in the Village right-of-ways which would be above grade; and

WHEREAS, the Village of Sussex has the authority to control its right-of-ways under applicable Wisconsin laws, including, but not limited to, Wisconsin Statutes Section 61.34, 61.36, 66.0425 and 182.07; and

WHEREAS, the Village of Sussex is concerned about public safety and welfare and included language to Chapter 7 to regulate the types of uses in the Village right-of-way; and

NOW, THEREFORE BE IT ORDAINED by the Village Board of the Village of Sussex, Waukesha County, Wisconsin, that:

SECTION 1. Chapter 7 of the Village of Sussex Village Code Subsection 7.54 entitled Obstructions and Encroachments is hereby repealed and recreated as follows:

7.54 **OBSTRUCTIONS, EXCAVATIONS AND ENCROACHMENTS FOR ABOVE GRADE USE OF RIGHT-OF-WAY.**

(1) AUTHORITY. This section is adopted pursuant to the Village authority to control its right-of-ways under applicable Wisconsin laws, including, but not limited to, Wisconsin Statutes Section 61.34, 61.36, 66.0425, and 182.017.

(2) PURPOSE AND FINDINGS.

(A) Purpose and Findings. In the exercise of governmental functions the Village has priority over all other uses of the public rights-of-way. The Village desires to anticipate and minimize the number of obstructions and excavations taking place therein and to regulate the placement of facilities in the rights-of-Way to ensure that the rights-of-way remain available for public services and safe for public use. The taxpayers of the Village bear the financial burden for the upkeep of the rights-of-way and a primary cause for the early and excessive deterioration of its rights-of-way is the frequent excavation by Persons who locate facilities therein.

The Village finds with increased use of the public rights-of-way there are increased costs to the taxpayers of the Village and that these costs are likely to continue into the foreseeable future.

The Village finds occupancy and excavation of its rights-of-way causes costs to be borne by the Village and its taxpayers, including but not limited to:

1. Administrative costs associated with public right-of-way projects, such as registration, permitting, inspection and supervision, supplies and materials.
2. Management costs associated with ongoing management activities necessitated by public right-of-way users.
3. Repair or restoration costs to the roadway associated with the actual excavation into the public right-of-way.
4. Degradation costs defined as depreciation caused to the roadway in terms of decreased useful life, due to excavations into the public rights-of-way.

In response to the foregoing facts, the Village hereby enacts this ordinance relating to administration of and permits to excavate, obstruct and/or occupy the public rights-of-way which results in above grade use of the right-of-way. This ordinance imposes reasonable regulations on the placement and maintenance of above grade uses currently within its rights-of-way or to be placed therein at some future time. It is intended to complement the regulatory roles of state and federal agencies.

The purpose of this ordinance is to provide the Village a legal framework within which to regulate and manage the public rights-of-way, and to provide for recovery of the costs incurred in doing so. This ordinance provides for the health, safety and welfare of the residents of the Village as they use the right-of-way of the Village, as well as to ensure the structural integrity of the public rights-of-way.

(3) OBSTRUCTIONS AND ENCROACHMENTS PROHIBITED. No person shall encroach upon or obstruct or encumber any street, alley, sidewalk, public grounds or land dedicated to public use, or any part thereof, or permit such encroachment or encumbrance to be placed or remain on any public way adjoining the premises of which ~~he is the~~they are the owner or occupant, except as provided in sub. ~~(24)~~ and (5).

(24) EXCEPTIONS. The prohibition of sub. ~~(43)~~ shall not apply to the following:

(A) Signs and clocks attached to buildings which project not more than 6 feet from the face of such building and which do not extend below any point 10 feet above the sidewalk, ~~street or alley.~~

(B) Awnings which do not extend below any point 7 feet above the sidewalk, ~~street or alley.~~

(C) Official signage, official traffic control devices, and utilities owned or leased by the Village

(D) Goods, wares, merchandise or fixtures being loaded or unloaded which do not extend more than 3 feet on a sidewalk, provided such goods, wares, etc., do not remain thereon for more than 3 hours.

(E) Racks or platforms for the display of merchandise of at least 18" above the sidewalk and extending not more than 24" from the building to which attached. A use permitted by an outdoor establishment permit or auxiliary use granted under Chapter 17 of the Zoning Code.

(F) Building materials for the period authorized by the Village Board which shall not obstruct more than 1/2 of the sidewalk or more than 1/3 of the traveled portion of the street, and which do not

interfere with flow in the gutters.

(G) Mailboxes for the collection of mail from the United States Postal Service are exempted from sub if they comply with the Village's standard for mailbox dimensions and installation guidelines.

(H) A legally placed above grade use in existence prior to AUGUST 1, 2016.

~~(35) CONDITIONS WITH EXCEPTIONS PERMIT REQUIRED. If an encroachment, obstruction, or encumbrance excavation results in the above grade use of the right-of-way then an above grade right-of-way permit from the Village is required prior to the encroachment, obstruction, or encumbrance excavation being established. This standard also applies to any new encroachment, obstruction, or encumbrance excavation added to either a previously approved above grade use or one that was legally placed prior to August 1, 2016.~~

(A). Application requirements.

1. An above grade right -of- way permit application shall be filed with the Village Engineer.

2. The applicant shall pay the above grade right-of-way permit fee shall be paid. The above grade right-of-way permit fee shall be in the amount as established by Resolution of the Village Board, and may be amended from time to time. In addition a professional fee charge back agreement shall be signed to ensure compliance with Village Ordinance that professional fees incurred by the Village to review said applications are not paid by the taxpayer, but by the applicant seeking special review and benefit.

3. The applicant shall provide aA detailed plan with structural engineering, scale drawings, visual rendering, and survey showing the exact location, size, appurtances and or attachments of the equipment or structure to be placed in the right-of-way, along with the exact location of all streets, sidewalks, utilities, trees, and any other obstructions in the vicinity of the proposed installation, and the location of structures on abutting properties shall be provided.

4. The applicant shall provide aA detailed report describing shall be provided with potential hazards to the public from said equipment, structure, and impacts due to location on safety for the driving public, pedestrians, and owners and users of adjacent property for such things as, but not limited to; fall zone, fire, explosion, chemical, environmental impacts, and vehicle crash impacts. Said report shall indicate the risk of the safety hazard and the proposed design element to address said safety hazard. An expert in the appropriate field of study shall issue their findings for the same for any above ground right of way permit that is associated with 7.54(2)(C). The Village Engineer may require the applicant's report to be provided by a structural engineer or other expert approved by the Village Engineer, if the Village Engineer deems it to be necessary to have such an expert opinion in light of the circumstances of the application, for the protection of public health and safety, in which case the applicant shall provide such an opinion at the applicant's cost.

5. The plan must show how the installation and maintenance of said above grade right-of-way use will not impact snow or grass removal from the terrace, sidewalk or street, or conflict with the operation or maintenance of vehicular travel and existing utilities above or below ground.

6. An alternatives analysis shall be provided to show what options other than locating above grade in the right-of-way exists and the approximate costs of such alternatives.

(B) Application process.

1. The Village Engineer shall review said permit application and determine if all application materials have been submitted within 15 days of receipt of the initial application.

(a). If all application materials are not complete the Village shall provide written notice to the person on the application that said application is incomplete. The applicant shall have up to 30 days from the date of initial application to provide a complete application or the application shall be deemed insufficient and denied. The Village shall have 60 days to review and act on the permit from the date that the Village determines the application is complete and all fees paid.

2. The Village Board shall hold a public hearing as reasonably soon as possible after application materials have been deemed complete by the Village Engineer and proper notification period for a class 1 notice and notice to all properties within 200 feet of the proposed installation.

3. The Village Board ~~at conclusion of the public hearing~~ shall ~~at that meeting or the next regularly scheduled Village Board meeting~~ give consideration to the application, the testimony received at the public hearing, staff and expert reports, or other information as the Village Board determines appropriate. The Village Board shall consider public safety, alternative options, and the public good when considering an above grade right-of-way permit. The Village Board may grant the permit, grant the permit with conditions, or deny the permit.

4. RIGHT-OF-WAY RESTORATION. The work to be done under the permit, and the repair and restoration of the right-of-way as required herein, must be completed within the dates specified in the permit to the satisfaction of the Village Engineer. In addition to repairing its own work, the permittee must restore the general area of the work, and the surrounding areas, including the paving and its foundations, to the same condition that existed before the commencement of the work and must inspect the area of the work and use reasonable care to maintain the same condition for thirty-six (36) months thereafter.

The permittee shall perform repairs and restorations according to the standards and with the materials specified by the village engineer. The village engineer shall have the authority to prescribe the manner and extent of the restoration, and may do so in written procedures of general application or on a case-by-case basis. The village engineer in exercising this authority shall be guided by the following standards and considerations:

(a) The number, size, depth and duration of the excavations, disruptions or damage to the right-of-way.

(b) The traffic volume carried by the right-of-way.

(c) The character of the neighborhood surrounding the right-of-way; the pre-excavation condition of the right-of-way.

(d) The remaining life-expectancy of the right-of-way affected by the excavation.

(e) Whether the relative cost of the method of restoration to the permittee is in reasonable balance with the prevention of an accelerated depreciation of the right-of-way that would otherwise result from the excavation, disturbance or damage to the right-of-way.

(f) The likelihood that the particular method of restoration would be effective in slowing the depreciation of the right-of-way that would otherwise take place.

Methods of restoration may include, but are not limited to, patching, replacement of the right-of-way base, restoration of landscaping, and milling and overlay of the entire area of the right-of-way affected by the work. During this thirty-six (36) month period, it shall, upon notification from the Village Engineer, correct all restoration work to the extent necessary using the method required by the Village Engineer. Said work shall be completed within five (5) calendar days of the receipt of the notice from the Village Engineer.

If the permittee fails to restore the right-of-way in the manner and to the condition required by the Village Engineer, or fails to satisfactorily and timely complete all repairs required by the Village Engineer, the Village Engineer, at his or her option, may do such work. In that event, the permittee shall pay to the Village, within thirty (30) days of billing, the cost of restoring the right-of-way.

5. BOND. Prior to commencing the work, any permittee performing work within the right-of-way shall post a financial guarantee in an amount approved by the Village Engineer and in a form approved by the Village Attorney, provided that the limitations of Wisconsin Statutes Section 66.0425(2) shall apply as applicable. If, thirty-six (36) months after completion of the restoration of the right-of-way, the Village Engineer determines that the right-of-way has been properly restored, the surety on the performance bond shall be released.

6. INDEMNIFICATION AGREEMENT. Before any person, entity, or utility commences work pursuant to this section, such person, entity or utility shall file an agreement with the Village Clerk to hold the Village harmless, indemnify, and defend the Village from and against any and all injury and damage of any kind caused or occurring as a result of such work. The agreement shall be in a form approved by the Village Attorney, and shall have continuing effect during the course of such work and for all time that the obstruction or facilities or installation remain within the right-of-way, and thereafter until such obstruction is removed and the site is fully restored to the satisfaction of the Village Engineer.

7. RESERVATION OF RIGHTS. The Village retains all rights in Village right-of-way. The grant of a right-of-way permit per this section does not constitute a waiver of any Village rights and remedies regarding ongoing compliance obligations toward such installations. All persons, entities and utilities installing obstructions, encroachments or conducting excavation in Village right-of-way shall remove or relocate the obstruction, encroachment or excavation upon 10 days notice, except as otherwise provided by law.

8. COMPENSATION. The Village may require payment of compensation, in an amount determined by the Village Board, for the grant of any permit pursuant to this section, provided that compensation for more than applicable fees and cost recovery shall not be required of utilities that have the right to use the right-of-way by Wisconsin Statutes Section 182.017(1r).

9. Timeline deadlines in this process may be waived by written mutual agreement of the applicant and the Village.

10. Administrative Decision appeals may be made under Chapter 24 of the Municipal Code of the Village of Sussex.

11. Approval of a permit pursuant to this section does not waive the requirement to comply with all other applicable laws and ordinances. All applicable federal, State, Waukesha County, and Village of Sussex codes, statutes, regulations, administrative rules, ordinances and other laws must be followed.

SECTION 2. The Clerk is hereby directed to adjust this Ordinance and the Municipal Code for clerical, formatting, numbering, or code cross referencing purposes to implement the above Ordinance and administer the Municipal Code of the Village of Sussex.

SECTION 3. The several sections of this Ordinance are declared to be severable. If any section or portion thereof shall be declared by a decision of the court of competent jurisdiction to be invalid, unlawful or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision, and not affect the validity of all other provisions, sections, or portions thereof the ordinance which shall remain in full force and effect. Any other ordinances are hereby repealed as to those terms that conflict.

SECTION 4. This ordinance shall take effect immediately upon passage and posting or publication as provided by the law.

Passed and adopted this _____ day of _____, 2016.

Gregory L. Goetz, Village President

ATTEST: _____
Casen J. Griffiths, Clerk-Treasurer

ORDINANCE NO. _____

AN ORDINANCE TO REPEAL AND RECREATE CHAPTER 7 SUBSECTION 7.54 ENTITLED "OBSTRUCTIONS AND ENCROACHMENTS" OF THE VILLAGE OF SUSSEX MUNICIPAL CODE.

WHEREAS, from time to time Ordinances need to be refreshed to reflect best practices; and

WHEREAS, the Ordinance did not include language to address a use in the Village right-of-ways which would be above grade; and

WHEREAS, the Village of Sussex has the authority to control its right-of-ways under applicable Wisconsin laws, including, but not limited to, Wisconsin Statutes Section 61.34, 61.36, 66.0425 and 182.07; and

WHEREAS, the Village of Sussex is concerned about public safety and welfare and included language to Chapter 7 to regulate the types of uses in the Village right-of-way; and

NOW, THEREFORE BE IT ORDAINED by the Village Board of the Village of Sussex, Waukesha County, Wisconsin, that:

SECTION 1. Chapter 7 of the Village of Sussex Village Code Subsection 7.54 entitled Obstructions and Encroachments is hereby repealed and recreated as follows:

7.54 OBSTRUCTIONS, EXCAVATIONS AND ENCROACHMENTS FOR ABOVE GRADE USE OF RIGHT-OF-WAY.

(1) **AUTHORITY.** This section is adopted pursuant to the Village authority to control its right-of-ways under applicable Wisconsin laws, including, but not limited to, Wisconsin Statutes Section 61.34, 61.36, 66.0425, and 182.017.

(2) **PURPOSE AND FINDINGS.**

(A) Purpose and Findings. In the exercise of governmental functions the Village has priority over all other uses of the public rights-of-way. The Village desires to anticipate and minimize the number of obstructions and excavations taking place therein and to regulate the placement of facilities in the rights-of-Way to ensure that the rights-of-way remain available for public services and safe for public use. The taxpayers of the Village bear the financial burden for the upkeep of the rights-of-way and a primary cause for the early and excessive deterioration of its rights-of-way is the frequent excavation by Persons who locate facilities therein.

The Village finds with increased use of the public rights-of-way there are increased costs to the taxpayers of the Village and that these costs are likely to continue into the foreseeable future.

The Village finds occupancy and excavation of its rights-of-way causes costs to be borne by the Village and its taxpayers, including but not limited to:

1. Administrative costs associated with public right-of-way projects, such as registration, permitting, inspection and supervision, supplies and materials.
2. Management costs associated with ongoing management activities necessitated by public right-of-way users.
3. Repair or restoration costs to the roadway associated with the actual excavation into the public right-of-way.
4. Degradation costs defined as depreciation caused to the roadway in terms of decreased useful life, due to excavations into the public rights-of-way.

In response to the foregoing facts, the Village hereby enacts this ordinance relating to administration of and permits to excavate, obstruct and/or occupy the public rights-of-way which results in above grade use of the right-of-way. This ordinance imposes reasonable regulations on the placement and maintenance of above grade uses currently within its rights-of-way or to be placed therein at some future time. It is intended to complement the regulatory roles of state and federal agencies.

The purpose of this ordinance is to provide the Village a legal framework within which to regulate and manage the public rights-of-way, and to provide for recovery of the costs incurred in doing so. This ordinance provides for the health, safety and welfare of the residents of the Village as they use the right-of-way of the Village, as well as to ensure the structural integrity of the public rights-of-way.

- (3) **OBSTRUCTIONS AND ENCROACHMENTS PROHIBITED.** No person shall encroach upon or obstruct or encumber any street, alley, sidewalk, public grounds or land dedicated to public use, or any part thereof, or permit such encroachment or encumbrance to be placed or remain on any public way adjoining the premises of which they are the owner or occupant, except as provided in sub. (4) and (5).
- (4) **EXCEPTIONS.** The prohibition of sub. (3) shall not apply to the following:
 - (A) Signs and clocks attached to buildings which project not more than 6 feet from the face of such building and which do not extend below any point 10 feet above the sidewalk.
 - (B) Awnings which do not extend below any point 7 feet above the sidewalk.
 - (C) Official signage, official traffic control devices, and utilities owned or leased by the Village.
 - (D) Goods, wares, merchandise or fixtures being loaded or unloaded which do not extend more than 3 feet on a sidewalk, provided such goods, wares, etc., do not remain thereon for more than 3 hours.
 - (E) A use permitted by an outdoor establishment permit or auxiliary use granted under Chapter 17 of the Zoning Code.
 - (F) Building materials for the period authorized by the Village Board which shall not obstruct more than 1/2 of the sidewalk or more than 1/3 of the traveled portion of the street, and which do not interfere with flow in the gutters.

(G) Mailboxes for the collection of mail from the United States Postal Service are exempted from sub if they comply with the Village's standard for mailbox dimensions and installation guidelines.

(H) A legally placed above grade use in existence prior to AUGUST 1, 2016.

(5) PERMIT REQUIRED. If an encroachment, obstruction, or excavation results in the above grade use of the right-of-way then an above grade right-of-way permit from the Village is required prior to the encroachment, obstruction, or excavation being established. This standard also applies to any new encroachment, obstruction, or excavation added to either a previously approved above grade use or one that was legally placed prior to August 1, 2016.

(A) Application requirements.

1. An above grade right -of- way permit application shall be filed with the Village Engineer.

2. The applicant shall pay the above grade right-of-way permit fee. The above grade right-of-way permit fee shall be in the amount as established by Resolution of the Village Board, and may be amended from time to time. In addition a professional fee charge back agreement shall be signed to ensure compliance with Village Ordinance that professional fees incurred by the Village to review said applications are not paid by the taxpayer, but by the applicant seeking special review and benefit.

3. The applicant shall provide a detailed plan with structural engineering, scale drawings, visual rendering, and survey showing the exact location, size, appurtenances and or attachments of the equipment or structure to be placed in the right-of-way, along with the exact location of all streets, sidewalks, utilities, trees, and any other obstructions in the vicinity of the proposed installation, and the location of structures on abutting properties.

4. The applicant shall provide a detailed report describing potential hazards to the public from said equipment, structure, and impacts due to location on safety for the driving public, pedestrians, and owners and users of adjacent property for such things as, but not limited to; fall zone, fire, explosion, chemical, environmental impacts, and vehicle crash impacts. Said report shall indicate the risk of the safety hazard and the proposed design element to address said safety hazard. The Village Engineer may require the applicant's report to be provided by a structural engineer or other expert approved by the Village Engineer, if the Village Engineer deems it to be necessary to have such an expert opinion in light of the circumstances of the application, for the protection of public health and safety, in which case the applicant shall provide such an opinion at the applicant's cost.

5. The plan must show how the installation and maintenance of said above grade right-of-way use will not impact snow or grass removal from the terrace, sidewalk or street, or conflict with the operation or maintenance of vehicular travel and existing utilities above or below ground.

6. An alternatives analysis shall be provided to show what options other than locating above grade in the right-of-way exists and the approximate costs of such alternatives.

(B) Application process.

1. The Village Engineer shall review said permit application and determine if all application materials have been submitted within 15 days of receipt of the initial application.

(a). If all application materials are not complete the Village shall provide written

notice to the person on the application that said application is incomplete. The applicant shall have up to 30 days from the date of initial application to provide a complete application or the application shall be deemed insufficient and denied. The Village shall have 60 days to review and act on the permit from the date that the Village determines the application is complete and all fees paid.

2. The Village Board shall hold a public hearing as reasonably soon as possible after application materials have been deemed complete by the Village Engineer and proper notification period for a class 1 notice and notice to all properties within 200 feet of the proposed installation.

3. The Village Board shall give consideration to the application, the testimony received at the public hearing, staff and expert reports, or other information as the Village Board determines appropriate. The Village Board shall consider public safety, alternative options, and the public good when considering an above grade right-of-way permit. The Village Board may grant the permit, grant the permit with conditions, or deny the permit.

4. RIGHT-OF-WAY RESTORATION. The work to be done under the permit, and the repair and restoration of the right-of-way as required herein, must be completed within the dates specified in the permit to the satisfaction of the Village Engineer. In addition to repairing its own work, the permittee must restore the general area of the work, and the surrounding areas, including the paving and its foundations, to the same condition that existed before the commencement of the work and must inspect the area of the work and use reasonable care to maintain the same condition for thirty-six (36) months thereafter.

The permittee shall perform repairs and restorations according to the standards and with the materials specified by the village engineer. The village engineer shall have the authority to prescribe the manner and extent of the restoration, and may do so in written procedures of general application or on a case-by-case basis. The village engineer in exercising this authority shall be guided by the following standards and considerations:

(a) The number, size, depth and duration of the excavations, disruptions or damage to the right-of-way.

(b) The traffic volume carried by the right-of-way.

(c) The character of the neighborhood surrounding the right-of-way; the pre-excavation condition of the right-of-way.

(d) The remaining life-expectancy of the right-of-way affected by the excavation.

(e) Whether the relative cost of the method of restoration to the permittee is in reasonable balance with the prevention of an accelerated depreciation of the right-of-way that would otherwise result from the excavation, disturbance or damage to the right-of-way.

(f) The likelihood that the particular method of restoration would be effective in slowing the depreciation of the right-of-way that would otherwise take place.

Methods of restoration may include, but are not limited to, patching, replacement of the right-of-way base, restoration of landscaping, and milling and overlay of the entire area of the right-of-way affected by the work. During this thirty-six (36) month period, it shall, upon

notification from the Village Engineer, correct all restoration work to the extent necessary using the method required by the Village Engineer. Said work shall be completed within five (5) calendar days of the receipt of the notice from the Village Engineer.

If the permittee fails to restore the right-of-way in the manner and to the condition required by the Village Engineer, or fails to satisfactorily and timely complete all repairs required by the Village Engineer, the Village Engineer, at his or her option, may do such work. In that event, the permittee shall pay to the Village, within thirty (30) days of billing, the cost of restoring the right-of-way.

5. BOND. Prior to commencing the work, any permittee performing work within the right-of-way shall post a financial guarantee in an amount approved by the Village Engineer and in a form approved by the Village Attorney, provided that the limitations of Wisconsin Statutes Section 66.0425(2) shall apply as applicable. If, thirty-six (36) months after completion of the restoration of the right-of-way, the Village Engineer determines that the right-of-way has been properly restored, the surety on the performance bond shall be released.

6. INDEMNIFICATION AGREEMENT. Before any person, entity, or utility commences work pursuant to this section, such person, entity or utility shall file an agreement with the Village Clerk to hold the Village harmless, indemnify, and defend the Village from and against any and all injury and damage of any kind caused or occurring as a result of such work. The agreement shall be in a form approved by the Village Attorney, and shall have continuing effect during the course of such work and for all time that the obstruction or facilities or installation remain within the right-of-way, and thereafter until such obstruction is removed and the site is fully restored to the satisfaction of the Village Engineer.

7. RESERVATION OF RIGHTS. The Village retains all rights in Village right-of-way. The grant of a right-of-way permit per this section does not constitute a waiver of any Village rights and remedies regarding ongoing compliance obligations toward such installations. All persons, entities and utilities installing obstructions, encroachments or conducting excavation in Village right-of-way shall remove or relocate the obstruction, encroachment or excavation upon 10 day notice, except as otherwise provided by law.

8. COMPENSATION. The Village may require payment of compensation, in an amount determined by the Village Board, for the grant of any permit pursuant to this section, provided that compensation for more than applicable fees and cost recovery shall not be required of utilities that have the right to use the right-of-way by Wisconsin Statutes Section 182.017(1r).

9. Timeline deadlines in this process may be waived by written mutual agreement of the applicant and the Village.

10. Administrative Decision appeals may be made under Chapter 24 of the Municipal Code of the Village of Sussex.

11. Approval of a permit pursuant to this section does not waive the requirement to comply with all other applicable laws and ordinances. All applicable federal, State, Waukesha County, and Village of Sussex codes, statutes, regulations, administrative rules, ordinances and other laws must be followed.

SECTION 2. The Clerk is hereby directed to adjust this Ordinance and the Municipal Code for

clerical, formatting, numbering, or code cross referencing purposes to implement the above Ordinance and administer the Municipal Code of the Village of Sussex.

SECTION 3. The several sections of this Ordinance are declared to be severable. If any section or portion thereof shall be declared by a decision of the court of competent jurisdiction to be invalid, unlawful or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision, and not affect the validity of all other provisions, sections, or portions thereof the ordinance which shall remain in full force and effect. Any other ordinances are hereby repealed as to those terms that conflict.

SECTION 4. This ordinance shall take effect immediately upon passage and posting or publication as provided by the law.

Passed and adopted this _____ day of _____, 2016.

Gregory L. Goetz, Village President

ATTEST: _____
Casen J. Griffiths, Clerk-Treasurer

**DEVELOPER'S AGREEMENT FOR THE SUSSEX TOWN CENTER
DEVELOPMENT PHASE 2
VILLAGE OF SUSSEX, WAUKESHA COUNTY, WISCONSIN**

THIS AGREEMENT made this _____ day of _____, 2015, between **Concord Property Management, LLC**, a Wisconsin Limited Liability Company, with offices N30 W28799 W. Lakeside Drive, Pewaukee, Wisconsin, 53072, hereinafter called "DEVELOPER", and the VILLAGE of Sussex in the County of Waukesha and the State of Wisconsin, hereinafter called the "VILLAGE".

RECITALS:

WHEREAS, the DEVELOPER owns land for development in the VILLAGE, said land being described on **EXHIBIT A** attached hereto and incorporated herein, hereinafter called "SUBJECT LANDS"; and

WHEREAS, the DEVELOPER desires to develop a portion of the SUBJECT LANDS by means of creating five lots with an outlot for stormwater to allow for the construction of the approximately 2,100 square foot Taco Bell with associated parking lot on Lot 1 of CSM 11349, a potential 4,000 square foot bank or similar retail building with associated parking lot on Lot 2 of CSM 11349, which was Phase 1 of the project, and Phase 2 includes an approximate 5,000 square foot Kwik Trip with car wash on Lot 1 of phase 2, and a future commercial development on lot 2 of phase 2 with a cell tower relocated to Lot 3 of phase 2 as illustrated on the Site Plan and set forth as **EXHIBIT B**, attached hereto and incorporated herein, hereinafter called "DEVELOPMENT" by use of the standard regulations as set forth in Wisconsin Statutes and the municipal ordinance regulating land division and development; and

WHEREAS, Wisconsin Statutes provides that as a condition of approval, the governing body of a municipality within which the SUBJECT LANDS lie may require that the DEVELOPER make and install any public improvements reasonably necessary and/or that the DEVELOPER provide financial security to ensure that the DEVELOPER will make these improvements within a reasonable time; and

WHEREAS, said SUBJECT LANDS are presently zoned B-2, Regional Business District, with a PDO, which allows the above-described DEVELOPMENT with portions as a permitted use and portions as a conditional use; and

WHEREAS, the DEVELOPER may be required to grant additional easements over a part of the SUBJECT LANDS for sanitary sewer, storm sewer and water main; and

WHEREAS, the DEVELOPER and VILLAGE desire to enter into this agreement in order to ensure that the DEVELOPER will make and install all public improvements which are reasonably necessary and further that the DEVELOPER shall dedicate the public improvements to the VILLAGE, provided that said public improvements are constructed to municipal specifications, all applicable government regulations, this agreement and as required by the VILLAGE Engineer, without cost to the VILLAGE; and

WHEREAS, this agreement is necessary to implement the VILLAGE zoning and land division ordinances; and

WHEREAS, the DEVELOPER agrees to develop SUBJECT LANDS as herein described in accordance with this agreement, conditions approved by the VILLAGE Plan Commission and VILLAGE Board, conditions of certain agencies and individuals in the County, all VILLAGE ordinances and all laws and regulations governing said development; and

WHEREAS, the DEVELOPER will soon be seeking from the Plan Commission and VILLAGE Board of the VILLAGE approval of a Certified Survey Map setting forth the lands to be part of the DEVELOPMENT, along with various easements, restrictions, and conditions of said approval, attached hereto and incorporated herein, hereinafter called "CSM" as **EXHIBIT C**, which shall be attached as approved, if it is.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the DEVELOPER does hereby agree to develop SUBJECT LANDS as follows and as otherwise regulated by VILLAGE ordinances and all laws and regulations governing said development:

SECTION I. IMPROVEMENTS

DEVELOPER shall, at DEVELOPER's sole cost and expense, develop the SUBJECT LANDS and construct the Improvements in accordance with the approved Plans and Specifications incorporated herein as follows:

Improvements for Phase 2 generally include public roadway improvements to STH 164, Main Street, and the Prospect Circle frontage roadway, and the extension of Freiheit Court a new signalized intersection at Main Street, public sidewalk with public cross access easement to the property to the South of the SUBJECT PROPERTY, and through Lot 1 of the proposed CSM and Lots 1 and 2 of CSM No. 11349 to Prospect Circle frontage Roadway, water and sewer lateral (private) for Kwik trip, extension of public sanitary sewer and public water main, stormwater conveyance both public and private, private utility extensions of phone, cable, power, and natural gas, and necessary grading, erosion control to serve Kwik Trip proposed Lot 1 and future development of proposed Lot 2 , including the necessary access for the Cell Tower on proposed Lot 3 of phase 2.

A. **Roadway and Sidewalk/Path Improvements:**

DEVELOPER shall, at its sole cost and expense, complete, or cause the completion of, the grading, construction, and surfacing of any necessary improvements to Freiheit Court, Main Street (Silver Spring/CTY HWY VV), Prospect Circle frontage roadway , and STH 164 as necessitated by any traffic study, State, County, and or the VILLAGE including curbs and gutters and sidewalks, and perform and complete work and improvements, all as shown on and in accordance with approved plans and specifications and subject to the following:

1. Prior to the start of construction of improvements, the DEVELOPER shall provide to the VILLAGE written certification from the DEVELOPER'S Engineer or Surveyor that all public street and sidewalk plans are in conformance with all federal, state, county and

VILLAGE specifications, regulations and ordinances, and written proof from the VILLAGE Engineer and other approving authorities evidencing review and approval of said plans.

2. DEVELOPER shall grade and install all planned public streets, improvements and sidewalks including necessary traffic signals in accordance with the approved development plan of said DEVELOPMENT and the plans and specifications on file in the VILLAGE Clerk's office.

3. DEVELOPER shall complete all improvements no later than September 1, 2017 , unless extended by the VILLAGE Board.

4. DEVELOPER shall maintain Village streets, sidewalks, and paths, including snowplowing, unless otherwise approved by the VILLAGE Administrator, until accepted by Resolution by the VILLAGE Board. Once the first lift of asphalt is established VILLAGE will provide snowplowing service for the Village roadways and DEVELOPER shall pay VILLAGE at a rate of \$250 per hour for said plowing service to ensure the roadway is open and safe for public and emergency access until the roadway is accepted by Resolution by the Village Board. The VILLAGE shall provide snow plowing service in a manner consistent with that of the rest of the Village and shall in no way be responsible to DEVELOPER for any damage caused to infrastructure by snow plowing operations. DEVELOPER shall properly ramp any manholes prior to November 1 of each year to ensure safe snow plow operations.

5. DEVELOPER shall furnish "as-built" plans showing changes from the construction plans, pursuant to specifications approved by the VILLAGE Engineer. Said "as-builts" shall be on reproducible Mylar and in digital file, and shall include field locations and hydrant valves and curb stops, if any.

6. Contractors working on the development are required to clean up all mud, dirt, stone or debris on the streets, sidewalks, and paths no later than the end of each working day. In addition, the DEVELOPER shall have ultimate responsibility for cleaning up any and all mud, dirt, stone or debris on the streets until such time as the final lift of asphalt has been installed by the DEVELOPER and Final Acceptance is granted by the VILLAGE Board. The VILLAGE shall make a reasonable effort to require the contractor, who is responsible for placing the mud, dirt, stone or debris on the street, sidewalk, and path, to clean up the same or to hold the subject property owner who hired the contractor responsible. The DEVELOPER shall clean up the streets, sidewalk, and path within twenty-four (24) hours after receiving a notice from the VILLAGE. If said mud, dirt, stone or debris is not cleaned up after notification, the VILLAGE will do so at the DEVELOPER's expense, at the option of the VILLAGE.

7. DEVELOPER shall provide an access easement, for the benefit of cross traffic across proposed Lot 2 of phase 2 to the parcel south of the SUBJECT Lands, and through proposed Lot 1 of phase 2 and Lots 1 and 2 of CSM No. 11349 and to the Prospect Circle frontage roadway from Freiheit Court. Said easement, shall be approved as to form by the

VILLAGE Attorney and attached herein as **Exhibit D**, hereinafter known as Cross Access Easement.

8. DEVELOPER shall provide an Easement, attached as **Exhibit E**, hereinafter known as the "Sidewalk Easement", which shall be established over the public sidewalks to the maximum extent of ten (10) feet off of the edge of the sidewalk towards the Lot where said area falls outside of the proposed right-of-way to ensure the VILLAGE is able to repair the sidewalk.

9. DEVELOPER shall complete improvements on the State and County portions of the roadway system as contemplated by the plans approved by the VILLAGE. If VILLAGE is in anyway obligated to those entities to guarantee or make said improvements or issue the permit application for the same, DEVELOPER shall ensure additional letter of credit amounts under this agreement to protect the VILLAGE from any costs associated with completion of these public, but non-VILLAGE right of way work.

B. SANITARY SEWER:

DEVELOPER shall, at its sole cost and expense, complete, or cause the completion of, the grading, construction, and provision of any necessary improvements to the sanitary sewer system to serve the DEVELOPMENT as required by the VILLAGE all as shown on and in accordance with approved plans and specifications and subject to the following:

1. Prior to the start of construction of improvements, DEVELOPER shall provide to the VILLAGE written certification from the DEVELOPER's Engineer that the sanitary sewer plans are in conformance with all Federal, State and VILLAGE of Sussex specifications, regulations, ordinances and guidelines and written proof that the VILLAGE Engineer has approved said plans.

2. To construct, furnish, install and provide a complete sewerage system for the SUBJECT LANDS, including laterals to lot lines, all in accordance with the plans, specifications and drawings on file in the VILLAGE Clerk's office and all applicable Federal, State and VILLAGE of Sussex ordinances, specifications, regulations and guidelines for the construction of sewerage systems in the VILLAGE of Sussex and as approved by the VILLAGE Engineer.

3. DEVELOPER shall furnish "as-built" plans of the sanitary sewage system for the SUBJECT LANDS, including locations of laterals to lot lines, pursuant to specifications that must be approved by the VILLAGE Engineer prior to the issuance of building permits. Said "as built" plans shall be on reproducible Mylar and digital file, and shall include field locations, if any.

4. The sanitary sewer system for the SUBJECT LANDS shall be televised and the DEVELOPER shall be responsible for the repair of any defects as determined by the VILLAGE Engineer, and to supply the video tape to the VILLAGE, and clean all sewer lines in accordance with accepted sanitary engineering standards prior to the acceptance of the improvements by the VILLAGE.

C. WATER:

DEVELOPER shall, at its sole cost and expense, complete, or cause the completion of, the grading, construction, and provision of any necessary improvements to the water system to serve the DEVELOPMENT as required by the VILLAGE all as shown on and in accordance with approved plans and specifications and subject to the following:

1. Prior to the start of construction of improvements, DEVELOPER shall provide to the VILLAGE written certification from the DEVELOPER's Engineer that the water plans are in conformance with all Federal, State and VILLAGE of Sussex specifications, regulations, ordinances and guidelines and written proof that the VILLAGE Engineer has approved said plans.

2. To construct, furnish, install and provide a complete water system for the SUBJECT LANDS, including laterals to lot lines, all in accordance with the plans, specifications and drawings on file in the VILLAGE Clerk's office and all applicable Federal, State and VILLAGE of Sussex ordinances, specifications, regulations and guidelines for the construction of water systems in the VILLAGE of Sussex and as approved by the VILLAGE Engineer.

3. DEVELOPER shall furnish "as-built" plans showing changes from the construction plans, pursuant to specifications approved by the VILLAGE Engineer. Said "as built" plans shall be on reproducible Mylar and digital file, and shall include field locations and hydrant valves and curb stops, if any.

4. In conjunction with the final lift of asphalt the hydrants shall be sandblasted and repainted at DEVELOPER's cost to address any damage done to the paint of the Hydrant by DEVELOPMENT and building construction.

5. DEVELOPER shall provide an Easement, attached as **Exhibit F**, hereinafter known as the "Water Main Easement", which shall be established not less than 20' wide centered over the water main in any areas where the Water Main including its 20' construction and maintenance zone is not within the right of way, in order that the Village may maintain the public water main in perpetuity. The site shall be so designed that access to this water main is available year around and at all times.

D. SURFACE AND STORMWATER DRAINAGE:

DEVELOPER shall at its sole cost and expense, complete or cause the completion of the construction, installation, and provision of adequate facilities for storm and surface water drainage in accordance with the plans and specifications subject to the following:

A. Lot 2 of phase 2 shall have storm water pond or storm water feature on site to serve said lot. Lot 1 of Phase 2 shall be served by the stormwater facilities already constructed in phase 1 of the development.

1. Prior to the start of construction of improvements, the DEVELOPER shall provide to the VILLAGE written certification from the DEVELOPER'S Engineer or Surveyor that all surface and stormwater drainage facilities and erosion control plans are in conformance with all federal, state, county and VILLAGE regulations, guidelines, specifications, laws and ordinances, and written proof that the VILLAGE Engineer and the Wisconsin Department of Natural Resources, if applicable, have reviewed and approved said plans.
2. Adequate facilities for surface and stormwater drainage shall be provided for the DEVELOPMENT with adequate capacity to transmit the anticipated flow from the development and adjacent property, in accordance with all plans and specifications on file in the VILLAGE Clerk's office, and all applicable federal, state, county and VILLAGE regulations, guidelines, specifications, laws and ordinances, and as reviewed and approved by the VILLAGE Engineer and the Wisconsin Department of Natural Resources, if applicable, including where necessary as determined by the VILLAGE Engineer, curb, gutter, storm sewers, catch basins and infiltration/retention/ detention basins.
3. DEVELOPER agrees that the site grading and construction of surface and stormwater drainage facilities shall be completed before any occupancy permit may be granted.
4. To maintain roads free from mud and dirt from construction of the DEVELOPMENT.
5. DEVELOPER by separate agreement, recorded on the CSM as owner, upon transfer of ownership, his heirs, successors and assigns running with the SUBJECT LANDS shall be responsible for the maintenance, operation, and replacement of all storm/surface water facilities (including detention and retention facilities and appurtenant equipment) as set forth in the VILLAGE approved maintenance agreement attached hereto as **EXHIBIT G**. This includes, but is not limited to, the responsibility for, on a routine and emergency basis, as needed, conducting all dredging and/or cleaning of the storm/surface water facilities and equipment to assure that they perform in accordance with the approved plans and specifications. Developer shall have the Stormwater Maintenance Agreement recorded in the form of a deed restriction in a form approved by the Village Attorney on the property prior to the issuance of any building permit. Proposed Lot 1 of this CSM will drain into the regional pond constructed in outlot 1 of CSM No. 11349. Proposed Lot 2 of this CSM will have its own storm water feature on Lot 2 in which the owner of Lot 2 will be responsible to maintain.
6. DEVELOPER shall clean all storm sewers, if any, prior to issuance of an occupancy permit.
7. The VILLAGE retains the right to require DEVELOPER to install additional surface and stormwater drainage measures if it is determined by the VILLAGE Engineer within the first year after the surface and stormwater drainage plan as designed and/or constructed in the DEVELOPMENT on the SUBJECT LANDS have been established

with occupancy permits does not provide reasonable stormwater drainage within the DEVELOPMENT and surrounding area.

8. To furnish "as-built" plans of the entire drainage system, pursuant to specifications approved by the VILLAGE Engineer prior to the issuance of occupancy permits. Said "as built" plans shall be on reproducible Mylar and digital file, and shall include field locations and hydrant valves and curb stops, if any.

9. DEVELOPER shall provide the VILLAGE with a permanent easement, attached as **EXHIBIT G-1**, in recordable form, granting the VILLAGE the right but, not the obligation to access, construct, repair, replace, and maintain improvements located outside of right of ways required in this Section I.D. For those portions of G-1 that are not yet known as Lot 2 of Phase 2 does not yet have a user said easement(s) shall be provided at such time as Lot 2 of Phase 2 is developed. Will not know where the easement on Lot 2 will be until Lot 2 has a development plan.

E. GRADING, EROSION AND SILT CONTROL:

DEVELOPER shall, at its sole cost and expense, grade, and maintain all required erosion and sediment control measures on the SUBJECT LANDS in accordance with the approved plans and specifications on file with the VILLAGE Clerk subject to the following:

1. Prior to commencing site grading and excavation, the DEVELOPER shall provide to the VILLAGE written certification from the DEVELOPER'S Engineer or Surveyor that said plan, once implemented, shall meet all federal, state, county and local regulations, guidelines, specifications, laws and ordinances, including proof of notification of land disturbances to the State of Wisconsin Department of Natural Resources, if applicable, and written proof that the VILLAGE Engineer and the Wisconsin Department of Natural Resources, and the Army Corps of Engineers, if applicable, have approved said plans.

2. DEVELOPER shall cause all grading, excavation, open cuts, side slopes and other land surface disturbances to be so seeded and mulched, sodded or otherwise protected that erosion, siltation, sedimentation and washing are prevented in accordance with the plans and specifications reviewed and approved by the VILLAGE Engineer, the Wisconsin Department of Natural Resources, and Army Corps of Engineers, if applicable.

3. All disturbed areas shall be restored to the satisfaction of the VILLAGE Engineer within seven (7) days of disturbance, if the area has not been worked on within seven days

F. LANDSCAPING AND SITE WORK:

DEVELOPER, as owner upon transfer of ownership, his heirs, successors and assigns running with the SUBJECT LANDS shall, at its sole cost and expense, grade, seed, and otherwise landscape the SUBJECT LANDS subject to the following:

1. DEVELOPER shall grade, seed and otherwise landscape the SUBJECT LANDS in accordance with the approved plans and specifications on file with the VILLAGE Clerk.

DEVELOPER shall provide and plant all trees/shrubs/plantings identified on the landscape and Tree preservation plans as set forth in **EXHIBIT H**. Said plans may be amended if approved by the VILLAGE upon request of the DEVELOPER.

DEVELOPER shall preserve to the maximum extent possible existing trees, shrubbery, vines, and grasses not actually lying on the public streets, drainage ways, building foundation sites, private driveways, soil absorption waste disposal areas, paths and trails by use of sound conservation practices.

2. DEVELOPER, as required by the VILLAGE, shall remove and lawfully dispose of buildings, destroyed trees, brush, tree trunks, shrubs and other natural growth and all rubbish.

3. Landscaping and removal of unwanted items, including buildings, shall be completed and must be certified as complete by the VILLAGE Engineer prior to the issuance of any building permits.

4. DEVELOPER shall delineate all wetlands that are on or adjacent to private lots by means of cedar posts, as approved by the VILLAGE staff prior to the issuance of building permits.

5. The VILLAGE has the right to trim and remove any features which would interfere with safe operation and maintenance of the VILLAGE right-of-ways and drainage ways.

H. STREET SIGNS AND TRAFFIC CONTROL SIGNS:

DEVELOPER shall, at its sole cost and expense install or cause the installation of all necessary street and traffic control signs on the SUBJECT LANDS subject to the following:

1. Street signs, traffic control signs, culverts, posts and guard rails as required by the VILLAGE for the DEVELOPMENT of the SUBJECT LANDS shall be obtained and placed by the VILLAGE, or by the DEVELOPER with approval of the VILLAGE, and the cost thereof shall be paid by the DEVELOPER.

2. All traffic control signs and street signs, as required by the VILLAGE, will be installed within five (5) working days of the placement of the first lift of asphalt.

I. STREET LIGHTS:

DEVELOPER shall, at DEVELOPER's sole cost and expense install or cause the installation of a street lighting system in the DEVELOPMENT according to a plan prepared by DEVELOPER and on file with the VILLAGE Clerk and approved by the VILLAGE of Sussex prior to issuance of

occupancy permits. The Lighting Plan shall be **EXHIBIT I**, which shall be attached to this agreement prior to the approval of an occupancy permit for any building.

J. ADDITIONAL IMPROVEMENTS:

DEVELOPER hereby agrees that if, at any time after plan approval and during construction, the VILLAGE Engineer determines that modifications to the plans including additional improvements such as additional drainage ways, erosion control measures, and surface and stormwater management measures are necessary in the interest of public safety, are necessary in order to comply with current laws or are necessary for implementation of the original intent of the improvement plans as originally set forth by the DEVELOPER, the VILLAGE is authorized to order DEVELOPER, at DEVELOPER'S expense, to implement the same. If DEVELOPER fails to construct the additional improvement within the time established by the VILLAGE under the circumstances, the VILLAGE may cause such work to be carried out and shall charge against the financial guarantee held by the VILLAGE pursuant to this agreement.

SECTION II. TIME OF COMPLETION OF IMPROVEMENTS:

The improvements set forth in Section I above for Phase 2 shall be completed by the DEVELOPER in total within twenty four (24) months of the date of this agreement being signed except as otherwise provided for in this agreement.

SECTION III. FINAL ACCEPTANCE.

Throughout this agreement, various stages of the development will require approval by the VILLAGE. "Final Acceptance" as used herein, however, shall be the ultimate acceptance of all of the improvements in the completed development as a whole, and shall be granted specifically by separate resolution of the VILLAGE Board. The one-year guarantee period provided for in this agreement shall not commence to run until Final Acceptance. The issuance of building permits and approval of various items of development shall not commence the one-year guarantee period.

SECTION IV. DEDICATION OF IMPROVEMENTS:

Subject to all of the other provisions of this agreement, the DEVELOPER shall, without charge to the VILLAGE, upon completion of the above described improvements, unconditionally give, grant, convey and fully dedicate the public improvements to the VILLAGE, its successors and assigns, forever, free and clear of all encumbrances whatever, together with and including, without limitation because of enumeration, any and all land, buildings, structures, mains, conduits, pipes, lines, plant machinery, equipment, appurtenances and hereditaments which may in any way be a part of or pertain to such improvements and together with any and all necessary easements for access thereto. After such dedication, the VILLAGE shall have the right to connect or integrate other improvements as the VILLAGE decides, with no payment or award to, or consent required of, the DEVELOPER.

Dedication shall not constitute acceptance of any improvement by the VILLAGE Board. All improvements will be accepted by the VILLAGE Board by separate resolution at such time as such improvements are in acceptable form and according to the VILLAGE specifications. Said

resolution shall be recorded, if needed, with the Waukesha County Register of Deeds. DEVELOPER or OWNER will furnish proof to the VILLAGE, prior to the dedication required, that the public land and improvements proposed for dedication are free of all liens, claims and encumbrances, including mortgages.

SECTION V. ACCEPTANCE OF WORK AND DEDICATION:

When the DEVELOPER shall have completed the improvements herein required and shall have dedicated the same to the VILLAGE as set forth herein, the same shall be accepted by the VILLAGE Board if said improvements have been completed as required by this agreement and as required by all federal, state, county or VILLAGE guidelines, specifications, regulations, laws and ordinances and approved by the VILLAGE Engineer.

SECTION VI. APPROVAL BY VILLAGE NOT TO BE DEEMED A WAIVER.

The ultimate responsibility for the proper design and installation of streets, water facilities, drainage facilities, ditches, landscaping and all other improvements are upon the DEVELOPER. The fact that the VILLAGE or its engineer, or its attorney, or its staff may approve a specific project shall not constitute a waiver, or relieve the DEVELOPER from the ultimate responsibility for the design, performance and function of the development and related infrastructure.

SECTION VII. GUARANTEES OF IMPROVEMENTS:

A. Guarantee. DEVELOPER shall guarantee after Final Acceptance, the public improvements described in Section I hereof, against defects due to faulty materials or workmanship, provided that such defects appear within a period of one years from the date of Final Acceptance by providing the Village with cash or letter of credit in a form acceptable to the Village Attorney in an aggregate amount of 10 percent of the total costs of the improvements. The DEVELOPER shall pay for any damages to VILLAGE property and/or improvements resulting from such faulty materials or workmanship. This guarantee shall not be a bar to any action the VILLAGE might have for negligent workmanship or materials. Wisconsin law on negligence shall govern such situations. If the DEVELOPER fails to pay for any damages or defects to VILLAGE property and/or improvements, and the VILLAGE is required to draw against the cash or letter of credit on file with the VILLAGE, the DEVELOPER is required to replenish said monies up to the aggregate amount of ten percent (10%) of the total cost of all improvements.

B. Obligation to Repair. The DEVELOPER shall make or cause to be made, at its own expense, any and all repairs which may become necessary under and by virtue of the DEVELOPER'S guarantee and shall leave the improvements in good and sound condition, satisfactory to the VILLAGE Board at the expiration of the guarantee period.

C. Notice of Repair. If during said guarantee period, the improvements shall, in the reasonable opinion of the VILLAGE Staff, require any repair or replacement which, in their judgment, is necessitated by reason of settlement of foundation, structure of backfill, or other defective materials or workmanship, the DEVELOPER shall, upon notification by the VILLAGE of the necessity for such repair or replacement, make such repair or replacement, at its own cost and expense. Should the DEVELOPER fail to make such repair or replacement within the time

specified by the VILLAGE in the aforementioned notification, after notice has been sent as provided herein, the VILLAGE Board may cause such work to be done, but has no obligation to do so, either by contract or otherwise, and the VILLAGE Board may draw upon such guarantee security to pay any costs or expenses incurred in connection with such repairs or replacements. Should the VILLAGE Board incur costs and expenses in repairing or replacing any portion of the improvements covered by this guarantee in excess of the amount of the guarantee security, then the DEVELOPER shall pay any excess cost or expense incurred in the correction process within 30 days of date of invoice by Village.

D. Maintenance Prior to Acceptance.

1. All public improvements shall be maintained by the DEVELOPER -the maintenance agreement on the CSM so they conform to the approved plans and specifications at the time of their Final Acceptance by the VILLAGE Board. This maintenance shall include routine maintenance. In cases where emergency maintenance is required, the VILLAGE Board retains the right to complete the required emergency maintenance in a timely fashion and bill the DEVELOPER for all such associated costs. Said bill shall be paid by DEVELOPER within thirty (30) days of invoice by the VILLAGE. The DEVELOPER'S obligation to maintain all improvements shall expire at the expiration of the guarantee period.

2. Street sweeping and dust suppression shall be done by the DEVELOPER on a regular basis as needed to ensure a reasonably clean and safe roadway until approved by the VILLAGE Administrator. Should the DEVELOPER fail to meet this requirement, the VILLAGE Board will cause the work to be done and will bill the DEVELOPER on a time and material basis. Said bill shall be paid by DEVELOPER within thirty (30) days of invoice by the VILLAGE.

3. In the event drainage problems arise within the SUBJECT LANDS or related activities on the SUBJECT LANDS, the DEVELOPER shall correct such problems to the satisfaction of the VILLAGE Staff. Such correction measures shall include, without limitation because of enumeration, cleaning of soil, loose aggregate and construction debris from culverts, drainage ditches and streets; dredging and reshaping of siltation or retention ponds; replacing of siltation fences; sodding and seeding; construction of diversion ditches, ponds and siltation traps; and restoration of all disturbed areas. This responsibility shall continue until such time as the roads, ditches, and other disturbed areas have become adequately vegetated and—the VILLAGE Board is satisfied that the DEVELOPER has restored all areas which were disturbed because of this development.

SECTION VIII. VILLAGE RESPONSIBILITY FOR IMPROVEMENTS:

The VILLAGE shall not be responsible to perform repair, maintenance, or snow plowing, unless otherwise approved by the VILLAGE Administrator, on any public improvements until accepted by the VILLAGE Board.

SECTION IX. RISK OF PROCEEDING WITH IMPROVEMENTS PRIOR TO APPROVALS OF CSM:

If a DEVELOPER proceeds with the installation of public improvements or other work on the site prior to approval of the CSM, it proceeds at its own risk as to whether or not the CSM will receive all necessary approvals. The DEVELOPER, prior to commencement of the installation of public improvements or other work on site, shall notify the VILLAGE of the DEVELOPER'S intention to proceed with the installation of public improvements or other work on site, prior to approval of the CSM. Additionally, DEVELOPER shall make arrangements to have any public improvements and/or other work on site inspected by the VILLAGE Engineer.

SECTION X. FINANCIAL GUARANTEE:

Prior to the execution of this agreement by the VILLAGE BOARD, the DEVELOPER shall file with the VILLAGE cash or a letter of credit (**EXHIBIT J**) setting forth terms and conditions in a form approved by the VILLAGE Attorney in the amount as approved by the VILLAGE Engineer as a guarantee that the DEVELOPER will perform all terms of this agreement no later than one year from the signing of this agreement except as otherwise set forth in this agreement. If at anytime:

- A. DEVELOPER is in default of any aspect of this agreement, or
- B. DEVELOPER does not complete DEVELOPER's obligations, or cause the completion of DEVELOPER's obligations, concerning the installation of the improvements within the time period(s) set forth in this Agreement unless otherwise extended by this agreement or by action of the VILLAGE Board, or
- C. DEVELOPER is, at any time, in default of any obligation due under Section XIX of this Agreement, or
- D. DEVELOPER fails to receive all necessary approvals for, and record the CSM for the DEVELOPMENT with the Register of Deeds of Waukesha County on or before November 1, 2018

Developer shall be deemed in violation of this agreement and the VILLAGE Board shall have the authority to restrict disbursement of financial incentives or portions thereof.

The amount of the financial guarantee may be reduced from time to time as and to the extent that the portion of work required under this Agreement is completed and paid for, provided that the remaining financial incentive is sufficient to secure payment for any remaining improvements and also provided that no reduction shall occur until it is approved in writing by the VILLAGE Administrator.

The VILLAGE shall be empowered in addition to its other remedies, without notice or hearing, to impose a special charge for the amount of said completion costs, upon each and every unit in the development payable with the next succeeding tax roll.

SECTION XI. OCCUPANCY PERMIT:

It is expressly understood and agreed that unless otherwise expressly agreed to in writing by the VILLAGE Administrator upon request by the DEVELOPER, no building permit shall be issued for any building unless otherwise authorized by the VILLAGE Administrator, until the VILLAGE Engineer has determined that:

A. The installation of the public improvements serving the SUBJECT LANDS for which a building permit is requested has been completed and accepted by the VILLAGE Board.

B. The site grading and construction of surface and stormwater drainage facilities required to serve such buildings are completed, are connected with an operating system as required herein, are cleaned as needed, and are accepted by the VILLAGE Board.

C. All landscaping and removal of unwanted items, including buildings, has been certified as complete by the VILLAGE Engineer.

D. All required grading plans have been submitted to, reviewed by and approved by the VILLAGE Engineer.

E. DEVELOPER has paid in full all permit fees, outstanding assessments against the SUBJECT LANDS, and reimbursement of administrative costs as required by this agreement.

F. DEVELOPER has prepared appropriate deed restrictions and or easements which are approved by the VILLAGE, filed with the VILLAGE Clerk and recorded with the Register of Deeds.

G. All destroyed trees, brush, tree trunks, shrubs and other natural growth and all rubbish are removed from the development and disposed of lawfully.

H. All required "as built" plans for the SUBJECT LANDS have been submitted and approved by the VILLAGE Engineer.

I. All public and private utilities have been installed in the SUBJECT LANDS, including street lighting fixtures (unless waived by the VILLAGE Administrator), the sanitary sewer system, and the water system.

J. DEVELOPER is not in default of any aspect of this agreement as determined by the VILLAGE Administrator.

SECTION XII. RESERVATION OF RIGHTS AS TO ISSUANCE OF OCCUPANCY PERMIT:

The VILLAGE reserves the right to withhold issuance of an Occupancy Permit if DEVELOPER is in violation of this agreement.

SECTION XIII. MISCELLANEOUS REQUIREMENTS

DEVELOPER shall:

A. EASEMENTS:

DEVELOPER shall provide any easements including vision easements on SUBJECT LANDS deemed necessary by the VILLAGE Engineer before the CSM is signed and such easements shall be along lot lines if at all possible. In particular easements may be necessary for the sidewalk and or path, and stormwater, and private utilities.

B. MANNER OF PERFORMANCE:

Cause all construction called for by this agreement to be carried out and performed in a good and workmanlike manner.

C. SURVEY MONUMENTS:

Properly place and install any lot, block or other monuments required by State Statute, VILLAGE Ordinance or the VILLAGE Engineer.

D. STORMWATER MANAGEMENT PRACTICES MAINTENANCE AGREEMENT:

Execute and record said agreement. Said language, once approved shall be recorded at the Waukesha County Register of Deeds and attached herein as **EXHIBIT G**.

E. GRADES:

Prior to the issuance of a building permit the DEVELOPER or their agent shall furnish to the Building Inspector of the VILLAGE a copy of the stake out survey showing the street grade in front of the lot, the finished yard grade, the grade of all four corners of the building, and the building corner grades of the adjacent buildings where applicable, as existing and as proposed.

F. RESERVE CAPACITY ASSESSMENTS - SANITARY SEWER:

As provided in the VILLAGE Land Division Ordinance, the DEVELOPER, as owner, upon transfer of ownership, his heirs, successors and assigns running with the Subject Lands agrees to pay a reserve capacity assessment to be used for the costs of reserve capacity created by the VILLAGE in the VILLAGE's sanitary sewerage collection and treatment facilities for the benefit of the DEVELOPER. The municipality shall levy such assessments in conformity with this Agreement, pursuant to Chapter 66 Subchapter VII, Wisconsin Statutes. The reserve capacity assessments against the above-described property shall be in an amount established by the VILLAGE's Land Division Ordinance and including annual increases.

The DEVELOPER hereby waives, pursuant to Section 66.0703(7) (b), Wisconsin Statutes, any and all requirements of the Wisconsin Statutes which must be met prior to the imposition of special assessments [including, but not limited to, the notice and hearing requirements of Chapter 66 Subchapter VII] and agrees that the municipality may proceed immediately to levy the special assessments as outlined herein.

The DEVELOPER further waives its right to appeal from the special assessments and stipulates that the amount of special assessment levied against its property has been determined on a

reasonable basis and that the benefits to its property from the proposed improvements exceed the amount of the special assessment against such property. In addition, the DEVELOPER waives its right under Section 66.0627 and agrees to promptly pay any special charges which may be levied against its property. The municipality shall levy such assessments in conformity with this Agreement, pursuant to Chapter 66 Subchapter VII and Section 66.0627, Wisconsin Statutes.

G. RESERVE CAPACITY ASSESSMENTS - WATER:

The DEVELOPER, as owner, upon transfer of ownership, his heirs, successors and assigns running with the Subject Lands agrees to pay a reserve capacity assessment as required in Section 22.23(2) (b) and other relevant sections of the VILLAGE Code, to be used for the costs of reserve capacity created by the VILLAGE in the VILLAGE's water system for the benefit of the DEVELOPER. The municipality shall levy such assessments in conformity with this Agreement, pursuant to Chapter 66 Subchapter VII, Wisconsin Statutes. The reserve capacity assessments against the above-described property shall be an amount established in the VILLAGE's Land Division Ordinance and is subject to annual increases.

The DEVELOPER hereby waives, pursuant to Section 66.0703(7) (b), Wisconsin Statutes, any and all requirements of the Wisconsin Statutes which must be met prior to the imposition of special assessments [including, but not limited to, the notice and hearing requirements of Chapter 66 Subchapter VII] and agrees that the municipality may proceed immediately to levy the special assessments as outlined herein. The DEVELOPER further waives its right to appeal from the special assessments and stipulates that the amount of the special assessments levied against its property has been determined on a reasonable basis and that the benefits to its property from the proposed improvements exceed the amount of the special assessment against such property.

In addition, the DEVELOPER waives its rights under Section 66.0627 and agrees to promptly pay any special charges which may be levied against its property. The municipality shall levy such assessments in conformity with this Agreement, pursuant to Chapter 66 Subchapter VII and Section 66.0627, Wisconsin Statutes.

H. UNDERGROUND UTILITIES:

Install all electrical, telephone, cable and gas utilities underground. Coordination of installation and all costs shall be the responsibility of the DEVELOPER.

I. PERMITS:

Provide and submit to the VILLAGE requesting the same, valid copies of any and all governmental agency permits.

J. REMOVAL OF TOPSOIL:

DEVELOPER agrees that no topsoil shall be removed from the SUBJECT LANDS without approval from the VILLAGE Engineer.

K. PREVAILING WAGE RATES AND HOURS OF LABOR:

If any aspect of the DEVELOPMENT involves a project of public works that is regulated by Wisconsin Statutes requiring Prevailing wage rates then: (1) DEVELOPER shall pay wage rates to its employees providing work on the DEVELOPMENT not less than the prevailing hourly wage rate as described and regulated pursuant to such statutes and related laws, and (2) DEVELOPER shall comply with the prevailing hours of labor as described and regulated pursuant to such statutes and related laws; and (3) DEVELOPER shall fully comply with reporting obligations, and all other requirements of such laws; and (4) DEVELOPER shall ensure that the DEVELOPER's contractors also fully comply with such laws. DEVELOPER's General Indemnity obligation of this Agreement shall apply to any claim that alleges that work contemplated by this Agreement is being done, or has been done, in violation of prevailing wage rates, prevailing hours of labor, or Wisconsin Statutes Section 66.0903, for any work arising out of this Agreement. If at any time the DEVELOPER per this Agreement is obligated to make public improvements and is subject to Wis. Stats 66.0903, the Village, if requested by the DEVELOPER, shall make inquiry of the Wisconsin Department of Workforce Development as to the prevailing hours and costs for labor.

L. NOISE:

DEVELOPER shall make every effort to minimize noise, dust and similar disturbances, recognizing that the SUBJECT LANDS are located near existing residences. Construction of improvements shall not begin before 7:00 a.m. and shall not continue beyond 7:00 p.m. weekdays without prior written approval of the Village Engineer. Saturday working hours shall not begin before 8:00 a.m. and shall not continue beyond 4:00 p.m. There shall be no work on Sundays or holidays.

M. DEBRIS:

DEVELOPER shall have ultimate responsibility for cleaning up debris that has blown from buildings under construction within the SUBJECT LANDS until such time as all improvements have been installed and accepted by the VILLAGE Board. The VILLAGE shall make a reasonable effort to require the contractor, who is responsible for the debris, to clean up the same or to hold the subject property owner who hired the contractor responsible. The DEVELOPER and/or subject property owner shall clean up the debris within seventy-two (72) hours after receiving a notice from the VILLAGE Engineer. If said debris is not cleaned up after notification, the VILLAGE will do so at the DEVELOPER'S and/or subject property owner's expense.

N. DUTY TO CLEAN ROADWAYS:

DEVELOPER shall be responsible for cleaning up the mud and dirt on the roadways until such time as the final lift of asphalt has been installed. The DEVELOPER shall clean the roadways within forty-eight (48) hours after receiving a notice from the VILLAGE Engineer. If said mud, dirt and stone is not cleaned up after notification, the VILLAGE will do so at the DEVELOPER's expense. The VILLAGE will do its best to enforce existing ordinances that require builders to clean up their mud from construction.

O. PUBLIC CONSTRUCTION PROJECTS:

If any aspect of the development involves a public construction project subject to the State law, all requirements of the State Public Construction Bidding Law must be satisfied, including but not limited to, providing a performance bond.

P. ZONING CODE:

DEVELOPER acknowledges that the lands to be developed are subject to the VILLAGE of Sussex Zoning Code.

Q. NO AGRICULTURE USE

DEVELOPER shall not permit any open space or undeveloped lands within the SUBJECT LANDS to be used for any agricultural uses as defined in Tax 18 of the Wisconsin Administrative Code.

SECTION XV. PAYMENT OF COSTS, INSPECTION & ADMINISTRATIVE FEES:

DEVELOPER shall pay and reimburse the VILLAGE promptly upon billing for all fees, expenses, costs and disbursements which shall be incurred by the VILLAGE in connection with this development or relative to the construction, installation, dedication and acceptance of the development improvements covered by this agreement, including without limitation by reason of enumeration, design, engineering, review, supervision, inspection and legal, administrative and fiscal work. VILLAGE employee costs shall be based on regular VILLAGE pay rates (or Engineering and administrative overtime, if applicable) plus 60% on the hourly rate for overhead and fringe benefits for any time actually spent on the project. Any costs for outside consultants shall be charged at the rate the consultant charges the VILLAGE. Any such charge not paid by DEVELOPER within thirty (30) days of being invoiced may be charged against the financial guarantee held by the VILLAGE pursuant to this agreement, or assessed against the development land as a special charge pursuant to §66.0627, Wis. Stats.

SECTION XVI. METHOD OF IMPROVEMENT:

DEVELOPER hereby agrees to engage contractors for all work performed by the DEVELOPER under this agreement who are qualified to perform the work. DEVELOPER further agrees to use materials and make the various installations in accordance with the approved plans and specifications, which are made part of this agreement by reference and including those standard specifications as the VILLAGE Board or its Commissions may have adopted and published prior to this date.

SECTION XVII. GENERAL INDEMNITY:

In addition to, and not to the exclusion or prejudice of, any provisions of this agreement or documents incorporated herein by reference, the DEVELOPER shall indemnify and save harmless and agrees to accept tender of defense and to defend and pay any and all legal, accounting, consulting, engineering and other expenses relating to the defense of any claim asserted or imposed upon the VILLAGE, its officers, agents, employees and independent contractors arising out of this agreement by any party or parties. DEVELOPER shall also name as additional insured on its general liability insurance the VILLAGE, its officers, agents, employees and any independent contractors hired by the VILLAGE to perform services as to this development and give the VILLAGE evidence of the same upon request by the VILLAGE. It is understood and agreed that the insurance coverage and limits required above shall not limit the extent of DEVELOPER's responsibilities and liabilities pursuant to this Agreement or imposed by law.

SECTION XVIII. VILLAGE RESPONSIBILITY:

A. VILLAGE agrees to pay for the following oversizing costs, if it is determined by the VILLAGE that the oversizing is necessary. The oversizing costs shall be calculated by viewing bids for similar improvements to determine the cost differences between the stated sizes. The VILLAGE reserves the right to determine the bid amounts to be used in this calculation.

1. Cost of increasing the size of the water main from eight inches to a larger size, including the cost of larger main line valves.
2. Cost of increasing the size of the sewer main from eight inches to a larger size.

B. VILLAGE agrees to allow the DEVELOPER to connect to the VILLAGE of Sussex's municipal water system and sewerage system at such time as the water system and sanitary sewer system required herein has been dedicated to and accepted by the VILLAGE.

SECTION XIX. INSURANCE:

DEVELOPER, its contractors, suppliers and any other individual working on the SUBJECT LANDS in the performance of this agreement shall maintain at all times until the expiration of the guarantee period, insurance coverage in the forms and in the amounts as required by the VILLAGE.

SECTION XX. EXCULPATION OF VILLAGE CORPORATE AUTHORITIES:

The parties mutually agree that the VILLAGE President of the VILLAGE Board, and/or the VILLAGE Clerk, entered into and are signatory to this agreement solely in their official capacity and not individually, and shall have no personal liability or responsibility hereunder; and personal liability as may otherwise exist, being expressly released and/or waived.

SECTION XXI. GENERAL CONDITIONS AND REGULATIONS:

All provisions of the VILLAGE Ordinances are incorporated herein by reference, and all such provisions shall bind the parties hereto and be a part of this agreement as fully as if set forth at length herein. This agreement and all work and improvements required hereunder shall be performed and carried out in strict accordance with and subject to the provisions of said Ordinances.

SECTION XXII. ZONING:

The VILLAGE does not guarantee or warrant that the SUBJECT LANDS will not at some later date be rezoned, nor does the VILLAGE herewith agree to rezone the lands into a different zoning district. It is further understood that any rezoning that may take place shall not void this agreement.

SECTION XXIII. COMPLIANCE WITH CODES AND STATUTES:

DEVELOPER shall comply with all current and future applicable codes of the VILLAGE, County, State and federal government and, further, DEVELOPER shall follow all current and

future lawful orders of any and all duly authorized employees and/or representatives of the VILLAGE, County, State or federal government.

SECTION XXIV. CSM

DEVELOPER acknowledges that the SUBJECT LANDS are each subject to a conditional CSM approval by the VILLAGE. The DEVELOPER further agrees that it is bound by these conditions. At such time as the CSM's are approved, if they are, the conditional CSM approvals shall be attached hereto and incorporated herein as **EXHIBIT C**. If there is a conflict between the conditions as forth in said conditional approvals and the Developer's Agreement, the more restrictive shall apply.

SECTION XXV. AGREEMENT FOR BENEFIT OF PURCHASERS:

DEVELOPER agrees that in addition to the VILLAGE'S rights herein, the provisions of this agreement shall be for the benefit of the purchaser of any unit or any interest in any unit or parcel of land in the SUBJECT LANDS.

SECTION XXVI. ASSIGNMENT:

DEVELOPER shall not assign this agreement without the written consent of the VILLAGE. If required by the VILLAGE, the assignee must agree to all terms and conditions of this document in writing.

SECTION XXVII. PARTIES BOUND:

DEVELOPER or their assignees shall be bound by the terms of this agreement or any part herein as it applies to any phase of the development.

SECTION XXVIII. HEIRS & ASSIGNS:

This agreement is binding upon the DEVELOPER, their successors and assigns, and any and all future owners of the SUBJECT LANDS. This section allows for VILLAGE enforcement of the terms and conditions of this agreement against all such successors. This section does not, however, grant rights to such successors absent VILLAGE written consent, as described in Section XXVI.

SECTION XXIX. LEGAL RELATIONSHIP:

Nothing in this Agreement shall be construed to create an employer/employee relationship, joint employer, a joint venture or partnership relationship, or a principal/agent relationship.

SECTION XXX. SURVIVAL:

All agreements, representations, or warranties made herein shall survive the execution of this Agreement, performance of this Agreement, and the making of the grants hereunder. This Agreement shall be binding upon the Parties their respective heirs, personal representatives, executors, or successors and assigns.

SECTION XXXI. OWNERSHIP OF SUBJECT LANDS:

DEVELOPER owns the SUBJECT LANDS as of the date of this Agreement and has full power and authority to execute this Agreement.

SECTION XXXII. MORTGAGEE CONSENT: The undersigned mortgagee of the property identified in **Exhibit A**, consents to this Developer's Agreement, and acknowledges that its lien of mortgage is superior to the rights of the VILLAGE granted by this Developer's Agreement.

SECTION XXXIII. PARAGRAPH HEADINGS:

The paragraph headings in this Agreement are inserted for convenience only and are not intended to be part of, or to affect, the meaning or interpretation of this Agreement.

SECTION XXXIV. INCORPORATION OF RECITALS:

The recitals to this Agreement are hereby incorporated by reference and made a part of Agreement, and are intended to affect the meaning and/or interpretation of this Agreement.

SECTION XXXV. COUNTERPARTS:

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

SECTION XXXVI. INTERPRETATION:

This Agreement has been subject to significant drafting by both VILLAGE and DEVELOPER and this Agreement and its wording shall not be construed against the VILLAGE as the drafter of the language should a disagreement arise as to interpretation.

SECTION XXXVII. ENTIRE AGREEMENT:

This Agreement constitutes the entire understanding and agreement between the parties. In the event of a conflict between this Agreement and the VILLAGE Code of Ordinances or any other enabling code, law, or regulation in effect at the time of this Agreement or thereafter, the terms and conditions of the VILLAGE Code of Ordinances in effect at the time of the acceptance by DEVELOPER shall be controlling. If this Agreement is silent with respect to any specific issue, the VILLAGE Code of Ordinances and any applicable Federal and State Statutes shall govern.

SECTION XXXVIII. RECORDING OF AGREEMENT:

This Agreement, or a Memorandum thereof, shall be recorded with the Register of Deeds for Waukesha County.

SECTION XXXIX. AMENDMENTS:

VILLAGE and the DEVELOPER, by mutual consent, may amend this Developer's Agreement at any meeting of the VILLAGE Board. The VILLAGE shall not, however, consent to an amendment until after first having received a recommendation from the VILLAGE'S Plan Commission.

IN WITNESS WHEREOF, the DEVELOPER and the VILLAGE have caused this agreement to be signed by their appropriate officers and their corporate seals (if any) to be hereunto affixed in three original counterparts the day and year first above written.

Concord Property Management, LLC

By: _____
Roger Duchow, Sole Member

STATE OF WISCONSIN
COUNTY OF WAUKESHA

Personally came before me this _____ day of _____, 2015, the above named Roger Duchow, Authorized Signatory of Concord Property Management, LLC to me known to be the person who executed the foregoing instrument and acknowledged the same.

NOTARY PUBLIC, STATE OF WI
My commission expires: _____
VILLAGE OF SUSSEX
WAUKESHA COUNTY, WISCONSIN

VILLAGE President

VILLAGE Clerk-Treasurer

STATE OF WISCONSIN
COUNTY OF WAUKESHA

Personally came before me this ____ day of _____, 2016, the above-named Greg Goetz, VILLAGE President, and Casen Griffiths, VILLAGE Clerk-Treasurer, of the above-named municipal corporation, to me known to be the persons who executed the foregoing instrument and to me known to be such VILLAGE President and VILLAGE Clerk-Treasurer of said municipal corporation and acknowledged that they executed the foregoing instrument as such officers as the deed of said municipal corporation by its authority and pursuant to the authorization by the VILLAGE Board from their meeting on the ____ day of _____, 2016.

NOTARY PUBLIC, STATE OF WI
My commission expires: _____

APPROVED AS TO FORM:

VILLAGE Attorney

ACKNOWLEDGED AND APPROVED BY
TOWN BANK, Mortgagee of the SUBJECT LANDS

Authorized signatory

Your Vision. Accomplished.

JONES SIGN



Village of Sussex - Sussex, WI

Sign Package RFP

07.15.2016

CONTACT:

SCOTT BERTRAND
Account Executive

920.737.2354
sbertrand@jonessign.com
www.jonessign.com

GREEN BAY • PHILADELPHIA • SAN DIEGO • LAS VEGAS

Project Management • Fabrication • Installation • Service & Maintenance • Architectural Features

Table of Contents

1. Mandatory Bid Form
 - Bid Qualifications
 - Terms & Conditions
2. Inspection/QC walk-thru timeline
***NOTE:** Inspection/QC are incorporated into the project Schedule*
Project schedule - preliminary
3. Certificate or Insurance – 2015-2016 Sample
4. Letter of Bondability from Surety Company
5. Current Financial Statements
***NOTE:** Hard copy Financial Statement sent in advance.*
Receipt confirmed 7/13/16
6. Key project team member resumes

- Included h. All signs to be packaged with carpet padding, foam padding and shrink wrapped
- Included i. All signs to be shipped on an air-ride semi to prevent damage
- Included j. Freight, loading, unloading, and mobilization
- Not Included k. Cost for evening and weekend installation
- Included l. Meals, lodging, car rental, and travel to the site
- No, data not provided m. Excavation and installation based on geotechnical data soil boring results
- Included n. On site equipment (i.e. snorkel lifts, scissor lifts or cranes)
- Included o. Dirt removal and install areas returned to original grade
- Included p. Manufacturing progress photos, job progress chart, and project status information to be e-mailed weekly

A. TOTAL BID PRICE:

Proposer will enter all proposal amounts in both words and in numbers. In the event of a discrepancy, the words will be considered binding.

Proposer offers to perform all required Work in accordance with the RFP for the Total Lump Sum of:

forty-nine thousand dollars and zero cents

(\$ 49,000.00) as more fully described on the attached mandatory bid form.

*Taxes, if applicable, are not included

B. GENERAL:

The lump sum price covers all expenses incurred in performing the work in strict accordance with the RFP and Addenda. Travel expenses, including installation supervision are to be included in the total lump sum cost. Proposer understands that no consideration will be given to any Proposal not complying with the required detail breakdown and all requirement of the RFP.

C. SCHEDULE:

Proposer agrees to the Schedule as outlined in the RFP documents.

D. SIGNATURE:

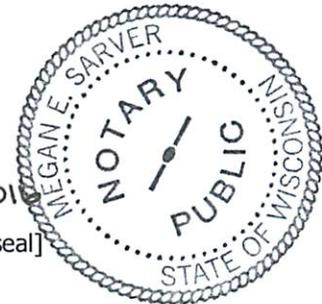
This bid is submitted in good faith and in full compliance and knowledge of all the contract documents. Bidder is fully aware of all conditions, scope of work, schedule, and existing site conditions.

Name of Organization: Jones Sign Co., Inc.
 Authorized Signature: *Todd Patrickus*
 Printed Name: Todd Patrickus
 Title: Executive Vice President
 Date: 7/14/16

Subscribed and sworn before me this 14th day of July, 2015: 2016

Notary Public: Megan E. Sarver [seal]

My Commission Expires: 5/22/20



BID QUALIFICATIONS
Village of Sussex, Town Hall/Library – Sussex, WI

General:

1. Estimate is based upon Jones Sign drawing 216013_R3 dated 5/31/16.

Specifications:

1. 10'-0" x 12'-3" D/F Internally Lit Monument Sign with Full Color Displays
 - a. 8'-0" D/F Internally Lit Cabinet
 - i. Cabinet Face: .125" thick aluminum routed face and painted Trikoplex Dryvit and (1) Matthews Paint color (color TBD)
 - ii. Village of Sussex Copy and Tree Symbol: ½" thick 7328 White acrylic face with Arlon 55903-122 Black Dual Color Film applied to first surface of face and 3M 3630-146 Light Kelly Green applied to first surface of tree Symbol. The copy and symbol are backed by .177" thick clear polycarbonate.
 - iii. Pauline Haass Public Library Panel: .188" thick 7328 white polycarbonate face with digital printed vinyl graphics applied to first surface of panel.
 - iv. Cabinet Structure: 1" x 2" x .125" aluminum tube frame sheeted with .080" aluminum skin and painted Trikoplex Dryvit and (1) Matthews Paint color (color TBD).
 - v. Open & Closed Insert Signs: .080" aluminum sheet with aluminum F-Trim painted (1) Matthews paint color. .177" thick 7328 white acrylic face with digital printed vinyl graphics applied to first surface.
 - vi. Illumination: Osram Box LED Plus DS 6500k white for main cabinet & Principal Street Fighter LED 7000k white for "OPEN" & "CLOSED" inserts. Estimate does not include electrician to program On/Off functions for the Open/Closed inserts.
 - vii. Power Supply Location: Located within sign cabinet.
 - b. 7'-0" x 12'-3" Monument Base
 - i. Base Structure: .375" x 4" steel bar, .25" x 2" x 2" steel angle frame and primer with Durock backer panels.
 - ii. Stone Veneer: Cambridge Blend Thin Stone Veneer with Limestone upper and lower pre-cast.
 - c. 3'-0" x 7'-0" Watch Fire Full Color Display
 - i. 16MM LED Full Color RGB Display
 - ii. RFD Communication
 - d. Pole Structure
 - i. 6.625" OD (.28" Wall) steel pole mounted to .25" x 2" x 2" saddle inside cabinet.
 - e. Foundation:
 - i. Foundation to be 3'-0" in diameter by 6'-0" deep concrete footing.

Exclusions:

Union labor
More than (1) trip(s) to the jobsite and (1) shipment(s)
After-hours, weekend, and/or holiday work

In-wall and/or in-ceiling blocking
Disposal of existing signage
Dirt removal, grading and/or landscaping restoration
Painting, patching, and/or concrete repair
Engineering requirements that require structural revisions
Marking private utilities such as sprinkler lines, parking lot lighting, other private undergrounds, etc
Unforeseeable ground conditions which may alter the type of footing, labor, and materials
Special Inspections or additional certifications
Permit fee(s) are invoiced at cost

*Pricing does not include cost for grading and/or landscaping. Landscaping is figured to be done after the Exterior Signage is installed and completed in full.

*This price is based on the sign(s) being in good repair, at the dimensions represented and needing no other work than what is listed in our scope. If the sign is structurally unsound, the dimensions are different or work is needed that is beyond the scope of this price to make the sign into a completely refurbished sign, we will notify you immediately upon our discovery of these conditions and inform you of costs to remedy.

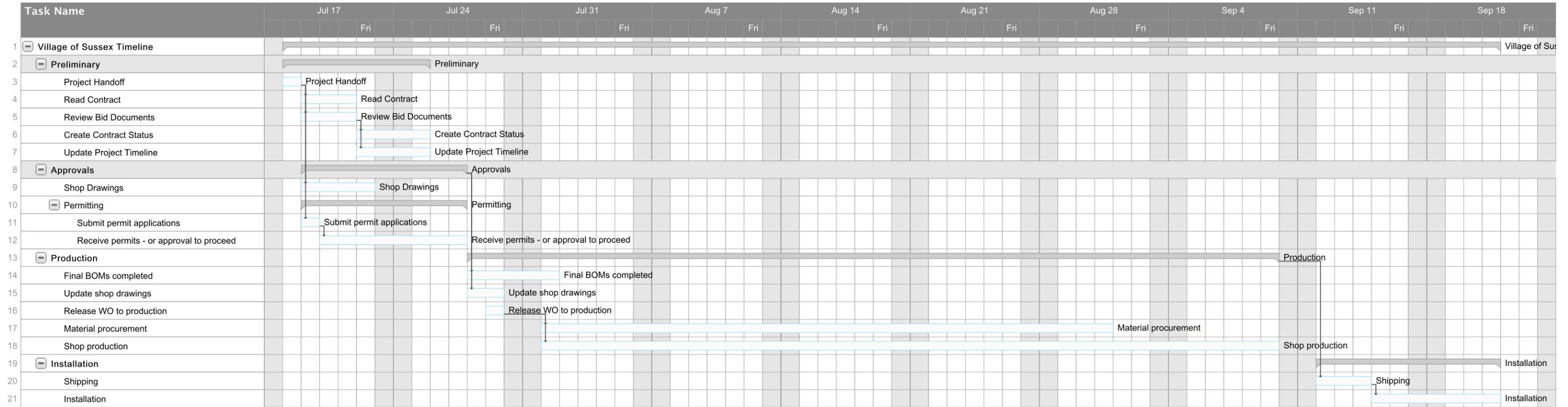
*Primary electrical: Jones Sign's price does not include extension of primary power to any signs, nor connection to any sign, nor step-up or step-down transformers, controllers, time clocks, photo eyes or breaker panels, ground rods, etc. Pricing based on adequate 120 volt service being brought to each sign by others. Wiring is complete to the base of the sign; Jones will drop the primary power from the signs to a point at the base of the signs [or behind the wall if building mounted signs] and label each wire group; primary power from that point to the source is not in our scope. Jones will provide amp draw information on shop drawings for the electrician's use. Immediately upon award, Electrician must pull electrical permits for signs and give copies to Jones Sign to enable sign permits to be applied for.

*The amp draw and number of circuits shown on our drawings are estimates. The actual amount of power needed to operate the signs on this project will not be known until the signs/displays are completely fabricated. Due to variations in the manufacturing process and the possible need to add lighting to achieve desired brightness and eliminate shadows, only the final electrical plate on the sign will have reliable amp draw information. Please plan accordingly.

*The work quoted on the face of the proposal is quoted as a group of work even though individual items may have prices listed. If only some of the proposed signs are accepted, the prices for those signs are subject to change.

*The scope of work quoted on the face of the proposal is bid as a complete package, intended to flow through design, manufacturing, and installation phases as a complete package. If portions of the work change in quantity or schedule, general conditions and timeline are subject to change.

Village of Sussex Timeline



June 8, 2016

RE: Jones Sign Co., Inc.
De Pere, WI

To Whom It May Concern:

Willis Towers Watson provides bid and performance bonds on behalf of Jones Sign Co., Inc. through Argonaut Insurance Company who has had a relationship with Jones Sign since 2013. Argonaut Insurance Company is willing to consider bonds for projects up to \$4,000,000 with a bonded backlog of \$8,000,000. Capacities of this size and potentially larger would be available under conditions acceptable to both Jones Sign Co., Inc. and Argonaut Insurance Company. Jones Sign Co., Inc. currently has bonded backlog of \$924,928. The most recent bond issued was effective 5/16/16 in the amount of \$293,517.64.

This letter is not to be construed as an agreement to provide surety bonds for any particular project, but is offered as an indication of confidence in this firm. Any specific request for bonds will be underwritten on its own merits.

We hold the company in the highest regard and consider the entire organization to be highly skilled and professional. It is our opinion that Jones Sign Co., Inc. is well qualified to provide valued resources to construction projects they undertake.

If I can be of further assistance, please do not hesitate to give me a call.

Surety Agent: Craig Olmstead
Willis of Minnesota, Inc.
Email: craig.olmstead@willistowerswatson.com

Sincerely,



Laurie Pflug

Attorney-in-fact for
Argonaut Insurance Company

Argonaut Insurance Company
Deliveries Only: 225 W. Washington, 6th Floor
Chicago, IL 60606

United States Postal Service: P.O. Box 469011, San Antonio, TX 78246

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the Argonaut Insurance Company, a Corporation duly organized and existing under the laws of the State of Illinois and having its principal office in the County of Cook, Illinois does hereby nominate, constitute and appoint:

Laurie Pflug, Nina E. Werstein, Barbara L. Raedcke, Nicole Langer, Jill Swanson

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

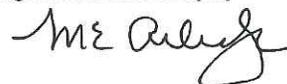
\$25,000,000.00

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of Argonaut Insurance Company:

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the Company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the Argonaut Insurance Company, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Argonaut Insurance Company has caused its official seal to be hereunto affixed and these presents to be signed by its duly authorized officer on the 15th day of June, 2012.

Argonaut Insurance Company



by: _____

Michael E. Arledge, President

STATE OF TEXAS
COUNTY OF HARRIS SS:

On this 15th day of June, 2012 A.D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICER OF THE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said corporation, and that Resolution adopted by the Board of Directors of said Company, referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.



(Notary Public)

I, the undersigned Officer of the Argonaut Insurance Company, Illinois Corporation, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the 8 day of June, 2012



Joshua C. Betz, Vice President

KEY PROJECT TEAM RESUMES

ACCOUNT REPRESENTATIVE

Scott Bertrand

Signage Consultant

Years of Experience: 18

Mr. Bertrand has served as an Account Executive in the Sign and Graphics industry for over 18 years. He has managed sign and graphics projects throughout the United States and Canada.

Working with architects, construction management partners, developers, design firms, general Contractors, and end users, he has a proven ability for coordinating all projects and entities to achieve outstanding results.

Scott has a successful track record of coordinating and executing projects incorporating all trades necessary for a high level of satisfaction for his clients, while maintaining set budgets, timelines, and productive working relationships with all partners included in the project.

Scott takes great pride in developing signage and branding solutions for our customers, while keeping budgets and timelines intact.

Some of Scott's more notable accomplishments include:

- Green Bay Packers-Lambeau Field Renovation: Production and installation of: Interior and exterior signage, way-finding signage, and Environmental Art Programs.
- Schneider National-Multiple Locations: Production and installation of: Exterior and interior signage, way-finding signage, and vehicle graphics.
- University of Wisconsin, Madison-Multiple Projects: Camp Randall Stadium: Football offices Environmental Art Program, interior signage, way-finding signage. Kohl Center: Hockey and Football offices, Environmental Art Programs. Porter Boat House: Exterior and interior signage, Environment Art Program.
- Miller Park, Milwaukee, Wisconsin: Miller Brewing-TGI Fridays Environmental Art Program.

PROJECT MANAGEMENT

Eric Zeise

Project Manager – National Accounts

Years of Experience: 15

Since his first job of cleaning bricks to be reused as commons for his grandfather Mr. Zeise has been the fifth generation to carry on the family tradition in the construction field. He has managed, and administered projects as a General Contractor in Wisconsin and Montana ranging in value from \$180,000 up to \$1.6 Million. Eric has managed, scheduled, and coordinated the completion of 100's of single-family, duplex and multi-family residences. Eric is a customer oriented hard worker. Some of the customers he manages are Rite Aid, Dollar General, and Charming Shoppes.

Kyle Ahola

Project Manager

Years of Experience: 20+

Mr. Ahola is a Project Manager – Major Projects with Jones Sign. In this role, Mr. Ahola orchestrates a team in all aspects of project from concept to completion, such as scheduling, engineering, design, vendor management, sub-contractor selection, fabrication, shipping, quality control and installation. Mr. Ahola takes a great deal of pride in meeting the customer expectation and will stop on nothing to do so.

Mr. Ahola is no stranger to being a Design/Project Manager, having spent over 20 years in the field as a Senior Designer and Design/Project Manager. Mr. Ahola specializes in the Design/Engineering/Fabrication aspect of the project and has extensive knowledge in steel and aluminum fabrication, AutoCAD, 3D modeling, CNC programming, joinery practices, painting, stone works, glass, fiberglass components and layup and lighting.

Mr. Ahola recently spent 6 months at Daytona International Speedway working as the On-site Project Manager, where Jones sign was awarded a 12.5 million dollar contract. Mr. Ahola was responsible for most all of the installations (3,000) signs, including all the custom work and sponsorship installs for Toyota, Florida Hospital and Chevy. This also included two HD video boards (100 feet x 12") and the 'Super sign' a RGB programmable sign, installed 80 feet off the ground. This massive sign was 14 feet tall and 350 feet long it serves as the pinnacle of the speedway. In his career, Mr. Ahola has managed over 700 million dollars' worth of projects. His experience brings and exuberance bring each of our customer's confidence and more than that, results.

Anna Spitzer

Project Manager – National Accounts

Years of Experience: 3

Ms. Spitzer has excellent communication skills and attention to detail helps bring projects from planning to fabrication and installation. Her high commitment to timely completion of projects on projected timeline is valued by her clients, who also know of her dedication to quality and satisfaction. She previously coordinated with the project management team members on national accounts for over one year. Prior to working for Jones Sign Company, Anna had over 10 years of finance and lending administrative management working with a high volume of clients. Current accounts include lululemon athletica and Gander Mountain. Past projects include Dollar Tree, Rite Aid, and JCB Construction.

Lindsey Snider

Project Manager

Years of Experience: 4

Ms. Snider has been in the sign industry for 4 years and has worked with a large variety of accounts. She has managed sign projects for numerous schools, libraries, hospitals, police departments, hotels, apartments, restaurants, and shopping locations. She has managed these successful projects from start to finish to ensure the interior and exterior signage stays on track to guarantee a successful on time installation. She is very detail oriented to make sure that each sign is produced and installed exactly as requested. She has managed millions of dollars' worth of projects in the past few years.

SERVICE AND PERMITTING

Sarah Peters

Permit Coordinator

Years of Experience: 7

As a permit coordinator, Ms. Peters works with jurisdictions throughout the country obtaining sign code information to maximize client's signage for their business. She works on a variety of projects pertaining to code reviews and obtaining permits ranging from national accounts to major projects consisting of malls and hospitals. She also works on obtaining variance approvals for clients. Sarah acts as a liaison between project managers, clients and governmental agencies. She works on each project to ensure that the client is getting the signage that they want.

Briana Buss

Permit Coordinator

Years of Experience: 10

As a permit coordinator, Ms. Buss works with jurisdictions throughout the country obtaining sign code information to maximize client's signage for their business. She works on a variety of projects pertaining to code reviews and obtainment of permits, ranging from local and national accounts to major projects consisting of malls and hospitals. She also works on obtaining variance approvals for clients. Briana acts as a liaison between project managers, clients and municipalities. Her work on each project is to ensure that the client is getting their desired signage.

DESIGN

Rhoda Schley

Design Manager/ Graphic Designer

Years of Experience: 30

Ms. Schley's career as a graphic designer is marked by her enthusiasm and creativity. Rhoda has been a leader in sign design as an Art Director and Manager and is an inspiration to those she mentors. With an extensive background in visual merchandising, quality control and commercial design, Rhoda's leadership and direction make her a valuable member of the Jones Sign team.

Rhoda also instructs the design staff on various manufacturing methods used in the signage industry and offers great insight to the design possibilities this base of knowledge affords. Rhoda consistently brings a global view to the intricacies of interior and exterior way finding projects by keeping the concepts of customer experience and branding at the basis of thoughtful design. Rhoda holds a BFA from the University of Wisconsin – Stevens Point and has received awards from WSA and NESAs for sign design.

Jim Pogorzelski

Designer

Years of Experience: 30

Mr. Pogorzelski's expansive experience includes exhibit building, designing, and art directing. He has worked in both small and large markets on projects of all sizes. His experience in sign concentrated environmental design is vast and includes: corporate identity, architectural elements, rebranding, POP,

logo development and outdoor advertising. Having worked in all facets of production, he brings a 360 degree perspective to design. Jim is a 1984 graduate of the Milwaukee Institute of Art & Design.

Tim Grueschow

Designer

Years of Experience: 6

Mr. Grueschow has 25 years of experience as a freelance designer and artist with experience in a broad range of media. His 6 years as a designer in the sign industry are preceded by years of artwork ranging from traditional media to designing body art, glass etching, pencil and ink portraits, wood carving, designing military unit logos, and web design as well as other digital art.

Tim is a combat veteran who proudly served in the U.S. Army as a helicopter crew chief, as well as dedicating his service in the law enforcement field before entering the professional world of design.

OPERATIONS

Mary Jo Wenzel

Controller

Years of Experience: 15

As Controller, Ms. Wenzel is responsible for all the accounting functions and cash management for all of the Jones Sign locations. Mary Jo provides support to internal customers as well as interfacing with vendors and outside customers when needed. She has extensive experience in financial statements, financial analysis, cost control, budgeting, cost accounting, systems implementations, cost allocations between departments and divisions and banking relationships.

Bob Lepak

Operations Manager

Years of Experience: 26

Mr. Lepak has managed and installed signs for major projects across the nation. Mr. Lepak's years of experience in the field is very valuable to production, installation crews, and our customers to ensure a safe, quality, and timely install. He oversees the production facility and coordinates all fabrication, installation, and shop work flow while ensuring adherence to safety, quality standards, scheduling, and shop drawing detail.

Mr. Lepak has implemented a team concept into fabrication which promotes fabricator ideas and efficiencies resulting in shorter lead times, quality products, and an impressive work flow. He continues to promote lean manufacturing and continuous improvement. Mr. Lepak also takes great pride in the Jones Sign manufacturing facility, as it is one of the cleanest and most organized manufacturing facilities in the country.

Neil Oelklaus

Manufacturing Engineer/Senior Estimator

Years of Experience: 20

Mr. Oelklaus is a core member of the Jones Sign team due to his experience in design, estimating, project management, and purchasing for wayfinding and signage firms. He ensures that all work orders submitted meet or exceed all design specifications and branding requirements. Neil has experience in quoting complex projects which incorporate glass, large canopies, millwork, and a variety of specialty fabrication items. His

responsibilities include keeping up with product knowledge, fabrication methods, methods of mounting glass to signs, and researching new products. Mr. Oelklaus has an Associate's Degree in Architecture from Madison Area Technical College.

Recent projects include: Daytona International Speedway, River Oaks District, Parkview Regional Medical Center, Isle Casino of Cape Girardeau, Camp Randall Stadium, Lambeau Field, and Pilot Stations. A sample listing of clients worked with: EMJ Corporation, Turner Construction, Whiting-Turner Contractors, FMG, Ambrosini Designs, and DMA Associates.

Todd Matthes

Sourcing Specialist

Years of Experience: 20+

Responsible for strategic and tactical material management of aluminum, steel and plastic related products. Continuously evaluating and enhancing supply base to insure chosen suppliers are providing high quality material, delivered on time at the lowest cost of ownership possible.

Over 20 years of domestic and international purchasing experience in electronics, paper converting and plastics as well as management of sub-contractors. Graduate of Briar Cliff University in Sioux City, IA with Bachelor Degree in Business Administration. Six Sigma Green Belt Certified.

John Carson

Senior Buyer/Safety Coordinator

Years of Experience: 28

As a senior buyer Mr. Carson negotiates large spend items such as Electronic Message Centers. John maintains Jones Sign consignment program, and orders all acrylic, vinyl, and metals to support Jones Sign fabrication requirements. John also maintains the service of the Jones vehicle fleet as well as outsourcing all building repair items. John works closely with project management on buy out items such as masonry, and large pipe buys. John also subcontracts out large projects such as caisson drilling. John also manages all rental equipment and has key roles in supporting all Jones Sign install activity. Rounding out Mr. Carson's purchasing activities, he also buys out all of Jones Sign's billboard faces.

In John's safety role, he chairs the current safety committee, trains and mentors employees on safe work practices. John works closely with local agencies and insurance carriers to proactively reduce injuries, and ensure environmental compliance. John draws upon a wealth of experience coming from an OSHA VPP star facility. Working proactively with OSHA and setting the standard for achieving an accident free workplace for more than 20 years. He holds certifications for OSHA 10 hour training.

John's professional affiliations are: Wisconsin Council of Safety, American Production and Inventory Control Society.

Aaron Allen

Shipping/PLC

Years of Experience: 10

During his 10 years in the sign industry, Mr. Allen has worked on the shop floor loading signs for install and crating signs for shipping. He has also worked on installs in various states. He supervised the pack load crate team for a 2 years before moving to his current role of shipping. The experience from all the other things he has done at Jones has been a great asset in knowing what kind of trucking is needed to make sure signs arrive

safely and on time. His install experience has also made him familiar with what kind of trucking and equipment is needed on the receiving end to make sure installs go smoothly. He works directly with all of our project managers to ensure he knows all the expectations of our customer.

Josh Sahotsky

Electronics and Programming

Years of Experience: 11

Mr. Sahotsky oversees set-up and programming of all LED and LCD displays. He manages handling and integration of electronic displays into signage systems during fabrication, and on-site start-up and programming of electronic displays. He is the Lead Technician for all electronic field equipment at Jones Sign. He also manages the technical side of the Jones Sign digital outdoor network.

Mr. Sahotsky has a diverse background in electronics and programming. He has experience in LED/LCD message center service and tech support, as well as connectivity and content management. He also possesses an extensive background in networking as well as hardware and software integration. For some of our clients he has worked with the corporate IT/Technical departments. A few examples are Walter E Washington Convention Center, The Guthrie and Rivers Casino; he worked to integrate their digital signage into their marketing plan.

MANAGEMENT

Sara Ledvina

Director of Sales Administration and Project Management

Years of Experience: 10

As Director of Project Management, Ms. Ledvina oversees the project management team by providing support and direction for effective communication. She oversees all phases of the project from the start, making sure the fabrication and installation processes are on schedule. She collaborates with all internal departments ensuring seamless project flow and that all project milestones are met. Sara is committed to each and every project making certain that the client is kept up-to-date and is satisfied with the outcome. Sara will ensure the project is a success.

In her sales administration capacity, Sara streamlines the process from sales to project management to ensure a smooth transition, and is also in charge of overseeing new account set up and the onboarding process.

Sara has been responsible for over \$45 million worth of major projects in the past 6 years. Some of her projects include: interior and exterior wayfinding signage at Westfield Old Orchard in Skokie, IL; Westfield Garden State Plaza; Paramus, NJ; and Camana Bay, Grand Cayman Islands.

Todd Patrickus

Executive Vice President

Years of Experience: 19

Mr. Patrickus' years of experience spans all aspects of sign manufacturing, materials technology, field installation, and service. As Executive Vice President of Jones Sign, he provides executive level management to a diverse team of sign industry professionals. In addition, he also provides oversight and leadership for project management, estimating, and contract administration. Mr. Patrickus will have direct authority for all Jones Sign activities on your project.

John Mortensen

President

Years of Experience: 40

Mr. Mortensen is the President and Owner of one of the Nation's largest custom sign manufacturing firms with over 40 years of specialized knowledge and skill in visual communications. He purchased Jones Sign Co, Inc. in 1982; a company which has been in business since 1910. Since acquisition, through the leadership of Mr. Mortensen, Jones Sign has grown from 8 employees and 3,000 square feet of manufacturing space to over 400 employees and 278,000 square feet of manufacturing space, and offices from coast to coast. Mr. Mortensen is involved in daily company operations and has specialized knowledge in structural engineering, industrial engineering, and finance.

Professional affiliations: International Sign Association, American Society of Civil Engineers, United States Sign Council

Date of Birth: February 26, 1957

Place of Birth: Green Bay, WI

Education: Michigan State University and University of Wisconsin-Green Bay

Current Address: 1967 E. Telemark Circle, Green Bay, WI 54313

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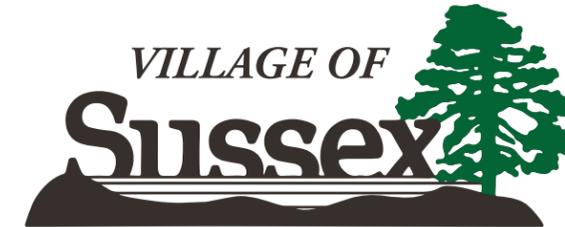
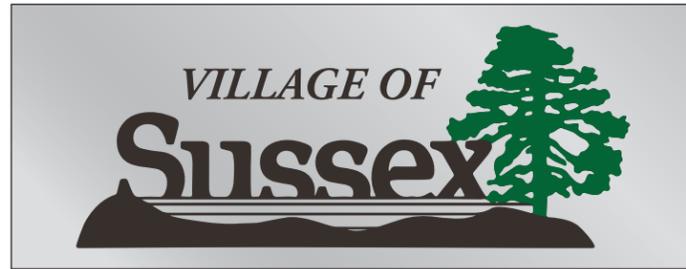
Project Management • Fabrication • Installation • Service & Maintenance • Architectural Features



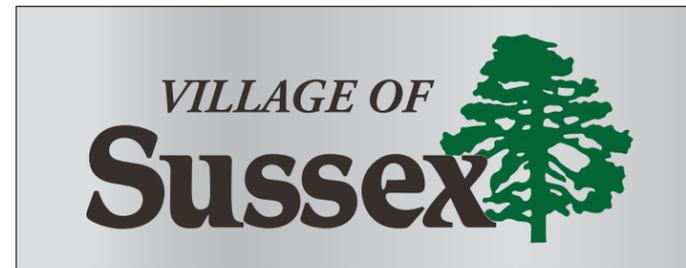
Option: "A"



Option: "B"



Option: "C"



SIGNS

4085 North 128th Street, Brookfield, WI 53005
 p. 262.781.1500
 f. 262.781.1540
 www.lembergelectric.com

PROJECT:
Sussex Civic Center
 ADDRESS:
N64 W23760 Main Street, Sussex, WI

DRAWING: **4(ABC)**
 DATE: **4-19-16**
 SCALE: **1" = 1'**

REVISION DATE: **07-01-16**
 REVISION#: **(ABC)**
 SALES REP: **Michelle Dwyer**
 DESIGNER: **Mark Mayzik**

LANDLORD APPROVAL SIGNATURE / DATE:
 CLIENT APPROVAL SIGNATURE / DATE:

PAGE #:

1 of 1

**ARTICLES OF INCORPORATION
OF
SUSSEX CIVIC CAMPUS CONDOMINIUM ASSOCIATION, INC.**

The undersigned individual, as an Incorporator, hereby adopts and executes the following Articles of Incorporation pursuant to the provisions of Chapter 181 of the Wisconsin Statutes to create and organize a nonstock, nonprofit corporation.

**ARTICLE I
CORPORATE NAME**

The name of the corporation is “Sussex Civic Campus Condominium Association, Inc.” (hereinafter referred to as the “Association”).

**ARTICLE II
PERIOD OF CORPORATE EXISTENCE**

The period of existence of the Association is perpetual.

**ARTICLE III
PURPOSE OF THE CORPORATION**

The Association is organized to serve as an association of condominium unit owners, as described in Section 703.15 of the Wisconsin Statutes, for Sussex Civic Campus Condominium created under Chapter 703 of the Wisconsin Statutes, located in the Village of Sussex, Waukesha County, Wisconsin. The purpose of the Association is to provide for the acquisition, construction, management, maintenance, and care of the Common Elements of the condominium and other property for which the Association is responsible, and to exercise the powers, carry out the responsibilities, and otherwise engage in any lawful activity authorized and permitted by Chapter 181 of the Wisconsin Statutes.

**ARTICLE IV
CORPORATE MEMBERS**

The Association shall have members. Membership provisions, including the designation of classes, if any, and the method of acceptance of members of each such class, shall be set forth in the Bylaws of the Association (the “Bylaws”). The respective voting rights of the members of the Association shall be as set forth in the Bylaws and that certain Declaration of Condominium for Sussex Civic Campus Condominium recorded in the office of the Waukesha County Register of Deeds (the “Declaration”).

ARTICLE V

CORPORATE PRINCIPAL OFFICE

The address of the principal office of the Association in Waukesha County is N64W23760 Main Street Sussex, WI 53089

**ARTICLE VI
CORPORATE DISTRIBUTIONS**

The Association is authorized to make distributions in accord with the provisions and requirements of Section 181.1302 of the Wisconsin Statutes.

**ARTICLE VII
REGISTERED AGENT FOR CORPORATION**

The name and address of the initial registered agent of the Association are:

Casen Griffiths
Sussex Village Clerk
N64W23760 Main Street
Sussex, WI 53089

**ARTICLE VIII
BOARD OF DIRECTORS**

The affairs of the Association shall be managed by a board of directors. The number of directors constituting the initial board of directors (the "Initial Directors") shall be three (3). Thereafter, the number and manner of election or appointment of directors and their terms of office shall be as provided in the Bylaws. The names and addresses of the Initial Directors are as follows:

Greg Goetz, Sussex Village President	N64W23760 Main Street Sussex, WI 53089
Jeremy Smith, Sussex Village Administrator	N64W23760 Main Street Sussex, WI 53089
Casen Griffiths, Sussex Village Clerk	N64W23760 Main Street Sussex, WI 53089

**ARTICLE IX
ACTION BY BOARD OF DIRECTORS WITHOUT A MEETING**

Any action required or permitted by these Articles or the Bylaws to be taken by the board of directors of the Association may be taken without a meeting if a written consent, setting forth the action so taken, is signed by two-thirds (2/3) of the directors then in office.

**ARTICLE X
INCORPORATOR**

The name and address of the incorporator are:

R. Valjon Anderson
Arenz, Molter, Macy, Riffle & Larson, S.C.
720 North East Avenue
Waukesha, Wisconsin 53187

**ARTICLE XI
AMENDMENT OF ARTICLES AND BYLAWS**

Any amendment to these Articles of Incorporation or the Bylaws that alters or abrogates the rights of the Declarant (as defined in the Declaration) or the Declarant’s successors or assigns shall be null, void, and of no force or effect unless it is approved in writing by the Declarant. This Article XI may not be amended or deleted without the approval in writing of the Declarant.

Dated at Waukesha, Wisconsin, this _____ day of _____, 2015.

R. Valjon Anderson, Incorporator

STATE OF WISCONSIN)
) ss.
WAUKESHA COUNTY)

On this _____ day of _____, 2015, R. Valjon Anderson, to me personally known and being first sworn, acknowledged that he signed the foregoing document for the purposes recited therein.

Paul E. Alexy
Notary Public, State of Wisconsin.
My Commission is permanent.

This instrument was drafted by:
Attorney R. Valjon Anderson
Arenz, Molter, Macy, Riffle & Larson, S.C.
(262) 548-1340 (telephone)
vanderson@ammr.net

720 North East Avenue
Waukesha, Wisconsin 53187

**BYLAWS OF
SUSSEX CIVIC CAMPUS CONDOMINIUM ASSOCIATION, INC.**

**ARTICLE I
NAME AND ADDRESS**

1.01. Name; Purpose. The name of the corporation shall be “Sussex Civic Campus Condominium Association, Inc.” (the “Association”). The Association is incorporated as a nonstock, nonprofit corporation under the provisions of the Wisconsin Nonstock Corporation Law, Chapter 181 of the Wisconsin Statutes.

1.02. Address. The principal office of the Association shall be located at N64W23760 Main Street Sussex, WI 53089. This address shall also be the mailing address of the Association.

1.03. Binding Effect. These Bylaws (the “Bylaws”) shall be binding upon the Unit Owners, their heirs, successors, and assigns and shall govern the use, occupancy, operation, and administration of the Condominium.

1.04. Capitalized Terms. Capitalized terms not defined in these Bylaws shall have the definitions given to such terms in the Declaration of Condominium for Sussex Civic Campus Condominium executed by the officers of the Village of Sussex (the “Declarant”) and recorded in the office of the Waukesha County Register of Deeds (the “Declaration”).

1.05 Non-Profit Status. No part of the net earnings of the Association may inure, other than by acquiring, constructing, or providing management, maintenance, and care of Association property, and other than by a rebate of excess membership dues, fees or assessments, to the benefit of any member or individual. Following the Association’s winding up of its affairs and upon its liquidation, no member of the Association shall receive any distribution of assets of the Association greater than the amount originally paid to the Association with respect to such member’s membership interest. Furthermore, following the wind-up of the Association’s affairs, any excess assets of the Association, other than a rebate of excess membership dues, fees or assessments, following the wind-up of its affairs shall, at the time of the Association’s liquidation, be distributed to a religious, scientific, educational, benevolent, or other corporation or association that is organized and conducted not for pecuniary profit.

**ARTICLE II
MEMBERSHIP**

2.01. Membership. The membership of the Association shall at all times consist exclusively of all Unit Owners of the Condominium. Land contract vendees, but not land contract vendors, shall be members of the Association. Persons who hold an interest in a Unit merely as security for the performance of an obligation, including, but not limited to, Mortgagees, are not members of the Association.

2.02. Commencement and Termination. Membership shall immediately commence upon acquisition of an ownership interest in a Unit of the Condominium and shall immediately terminate upon conveyance of such ownership interest. If a Unit Owner's ownership interest passes to its personal representative, trustee or other successor or recipient upon the Unit Owner's death or dissolution, such personal representative, trustee successor or recipient shall be a member of the Association.

2.03. Withdrawal or Expulsion. No Unit Owner may voluntarily withdraw from membership in the Association nor may any Unit Owner be expelled from such membership.

2.04. Membership Certificates. Membership certificates shall not be issued.

2.05. Membership List. The Association shall maintain a current membership list of all Unit Owners of each Unit, the current mailing address for each Unit Owner to which notice of meetings of the Association shall be sent, all Mortgagees of the Unit, if any, and, in the case of multiple owners of a Unit, the Unit Owner, if any, designated to cast any or all votes pertaining to such Unit in accordance with the Declaration. Each Unit Owner shall promptly provide written notice to the Association of any transfer of its Unit as provided in Section 2.06 and of any change in such Unit Owner's name or current mailing address. No Unit Owner may vote at meetings of the Association until the name and current mailing address of such Unit Owner has been provided to and received by the secretary of the Association. Any Unit Owner that mortgages its Unit or any interest therein or enters into a land contract with respect to its Unit shall notify the secretary of the name and mailing address of its Mortgagee and shall also notify the secretary when such mortgage has been released or such land contract has been fulfilled, and the secretary shall make appropriate changes to the membership list effective as of the date of the mortgage, release, land contract, or fulfillment, as the case may be.

2.06. Transfer of Membership. Each membership shall be appurtenant to the Unit upon which it is based and shall be transferred automatically upon conveyance with the transfer of a Unit. As soon as possible following the transfer of a Unit, the new Unit Owners shall give written notice to the secretary of the Association of such transfer identifying the Unit and setting forth the names and mailing addresses of the new Unit Owners, the date of the transfer, the names and addresses of each Mortgagee, if any, and in the case of a Unit owned by multiple Unit Owners, the name of the person designated to vote, if any. The Association shall make appropriate changes to the membership list described in Section 2.05 effective as of the date of transfer.

2.07. Effect of Condominium Lien. No Unit Owner may vote on any matter submitted to a vote of the Unit Owners if the Association has recorded a statement of condominium lien on the Unit owned by such Unit Owner and the amount necessary to release the lien has not been paid at the time of the voting.

2.08. Quorum. Unit Owners holding fifty-one percent (51%) of the total votes of the Association as set forth in the Declaration, present in person or represented by proxy, shall constitute a quorum at all meetings of the Unit Owners for the transaction of business.

2.09. Vote Required to Transact Business. When a quorum is present in person or represented by proxy at any meeting, a majority of votes cast shall decide any question brought before the meeting unless the question requires a different vote by express provision in the Declaration, Articles of Incorporation of the Association (the "Articles"), Wisconsin Condominium Ownership Act, Wisconsin Nonstock Corporation Law, or these Bylaws, in which case such express provision shall apply.

2.10. Proxies. All proxies shall be in writing, signed by the Unit Owner giving such proxy, and filed with the secretary of the Association before or at the time of the meeting. No proxy shall be valid after one hundred eighty (180) days from its date of issuance, unless granted to a Mortgagee or tenant of a Unit.

2.11. Voting Designations of Multiple Unit Owners. If there are multiple Unit Owners of any single Unit, then each vote appurtenant to such Unit may be cast proportionately among the multiple Unit Owners in accordance with their respective percentages of ownership of the Unit, unless (a) the multiple Unit Owners have designated a single Unit Owner to exercise any or all votes appertaining to their Unit and have filed written notice of such designation signed by all such multiple Unit Owners with the secretary of the Association, in which case such votes cast by a Unit Owner so designated shall be deemed to be the unanimous act of the multiple Unit Owners, or (b) only one of multiple Unit Owners of a Unit is present in person or by proxy at a meeting of the Association, in which event the Unit Owner present, regardless of whether such Unit Owner or any other Unit Owner has been designated to cast votes pursuant to item (a) of this Section, is entitled to cast all votes allocated to the Unit and the same shall be deemed to be the unanimous act of the multiple Unit Owners. No designation of a single Unit Owner to cast any vote appertaining to any Unit owned by multiple Unit Owners shall be effective until written notice of such designation signed by all Unit Owners of such Unit has been received by the secretary of the Association before casting such vote. If any Unit Owner is so designated, then except as provided in the Declaration or in these Bylaws, only that Unit Owner shall be entitled to cast such vote in person or by proxy. A voting designation may be limited in time or may be changed by notice in writing to the secretary of the Association signed by all Unit Owners.

ARTICLE III MEETINGS OF MEMBERS

3.01. Place. All meetings of the Unit Owners shall be held at a place in Waukesha County, Wisconsin, that shall be stated in the notice of the meeting.

3.02. Annual Meetings. The first annual meeting of the Unit Owners shall be held on the second Tuesday of the first month after the Declarant has ceased to control the Association as provided in Section 6.02 of the Declaration. Thereafter, regular annual meetings of the Unit Owners shall be held on the second Tuesday of June of each succeeding year.

3.03. Special Meetings. Special meetings of the Unit Owners may be called at any time by the president of the Association and shall be called upon the written request of Unit

Owners holding at least twenty-five percent (25%) of the votes. Business transacted at special meetings shall be limited to the specific matters stated in the notice of such meeting.

3.04. Notice of Meetings. No annual or special meeting of the Unit Owners may be held except upon at least ten (10) day and not more than 60 day written notice delivered or mailed to each Unit Owner at the address shown on the Association's current membership list. Such notice shall specify the place, day, and hour of the meetings and, in the case of a special meeting, the specific purposes of the meeting. Prior notice of a meeting is not required to any Unit Owner that signs a waiver of notice of such meeting.

3.05. Adjourned Meetings. If a quorum shall not be present in person or represented by proxy at any meeting, the Unit Owners present shall have the power to adjourn the meeting from time to time, without notice other than announcement at the meeting, until a quorum shall be present or represented by proxy. At such adjourned meeting at which a quorum shall be present or represented by proxy, any business may be transacted that might have been transacted at the meeting originally called.

3.06. Duties of Officers at Meetings. The president of the Association shall preside at all meetings of the Unit Owners, and in his or her absence, the treasurer shall preside. The secretary shall take the minutes of the meeting and keep such minutes in the Association's minute book. Votes at all meetings shall be counted by the secretary.

3.07. Order of Business. The order of business at all meetings of the Unit Owners shall be as follows:

- (a) Calling the meeting to order;
- (b) Calling the roll of Unit Owners and certifying the proxies;
- (c) Proof of notice of meeting or waiver of notice;
- (d) Reading and disposal of any unapproved minutes;
- (e) Reports of officers;
- (f) Reports of committees (if appropriate);
- (g) Election of directors (if appropriate);
- (h) Unfinished business;
- (i) New business; and
- (j) Adjournment.

3.08. Action Without a Meeting by Written Consent. Any action required or permitted by any provision of the Wisconsin Condominium Ownership Act, the Wisconsin Nonstock Corporation Law, the Declaration, the Articles, or these Bylaws to be taken by the vote of the Unit Owners may be taken without a meeting if a written consent, setting forth the action so taken, is signed and dated by all Unit Owners that would have been entitled to vote on the action at such meeting and that hold a number of votes equal to fifty-one percent (51%) of the total number of votes in the Association.

ARTICLE IV BOARD OF DIRECTORS

4.01. Number and Membership in Association. The affairs of the Association shall be managed initially by a Board of Directors composed of three directors selected by the Declarant. No more than one director at any given time may be a person who is not also a Unit Owner; provided, however, that during the period of Declarant control as provided in Section 6.02 of the Declaration, any person named by the Declarant to the Board of Directors shall be deemed to be a “Unit Owner” for purposes of this requirement only and provided further, that in the case of a Unit that is owned by an entity rather than an individual, any person who is an officer, member, partner, director, employee, or designee of such entity shall be deemed to be a “Unit Owner” for purposes of this requirement only.

4.02. Term of Office. The initial Board of Directors shall serve until the Declarant has conveyed twenty-five percent (25%) of the Condominium interest to purchasers. At such time as the Declarant has conveyed twenty-five percent (25%) of the Condominium to purchasers as determined under Section 6.04 of the Declaration, the Association shall hold a meeting and the Unit Owners other than the Declarant shall elect at least twenty-five percent (25%) of the directors on the Board of Directors. Further, at such time as the Declarant has conveyed fifty percent (50%) of the Condominium to purchasers as determined under Section 6.04 of the Declaration, the Association shall hold a meeting, and the Unit Owners other than the Declarant shall elect at least thirty-three and one-third percent (33 1/3%) of the directors on the Board of Directors. Such Board of Directors shall serve until the next election upon expiration of the period of Declarant control as provided in Section 6.02 of the Declaration. Not later than forty-five (45) days after the expiration of the period of Declarant control, a special meeting of the Unit Owners shall be called, and the Unit Owners shall elect all three (3) directors to serve on the Board of Directors. Such directors shall take office upon such election and shall serve until the first annual meeting of the Unit Owners as provided in Section 3.02. Thereafter, each director shall take office at the annual meeting and shall serve for a term of one (1) year or until his or her successor shall be elected.

4.03. Election of Directors. Nomination of persons to serve as directors on the Board of Directors shall be made at the annual meeting. Unit Owners may nominate themselves. Only Unit Owners entitled to vote on the election of any director may nominate a person to serve as a director. If the number of nominees equals the number of directors to be elected, the nominees shall automatically become the new directors to take office at the annual meeting. If the number of nominees exceeds the number of directors to be elected, the meeting shall conduct an election. Each Unit shall have the number of votes provided in the Declaration. The persons receiving the largest number of votes shall be elected as directors and shall take office at the annual meeting.

4.04. Vacancy and Replacement. If the office of any director becomes vacant because of death, resignation, disqualification, or removal from office, such vacancy shall be filled by vote of a majority of the remaining directors at a special meeting of the Board of Directors held for that purpose promptly after the occurrence of such vacancy, even though the directors present may constitute less than a quorum, and each person so elected shall be a member of the Board of Directors for the remainder of the term of the director who left office or until a successor is elected in accordance with these Bylaws. Notwithstanding the foregoing, during the period of Declarant control as described in Section 6.02 of the Declaration, only the Declarant shall have the right to replace any director elected by Declarant.

4.05. Removal. Before the expiration of the period of Declarant control as described in Section 6.02 of the Declaration, only the Declarant shall have the right to remove a director from the Board of Directors. Thereafter, any director may be removed from the Board of Directors, with or without cause, by a majority vote of the Unit Owners.

4.06. Compensation. No director shall receive any compensation for his or her services as a director of the Association other than reimbursement for reasonable out-of-pocket expenses incurred in the performance of directors' duties.

ARTICLE V MEETINGS OF THE BOARD OF DIRECTORS

5.01. Regular Meetings. Until the expiration of Declarant control as described in Section 6.02 of the Declaration, the regular meeting of the Board of Directors shall be held annually on the second Tuesday of June at the time and place designated in the notice of such meeting. Thereafter, regular meetings of the Board of Directors shall be held annually without notice following the annual meeting of the Unit Owners at the same place as the Unit Owners' meeting or at such place as the Board of Directors may vote to hold the meeting.

5.02. Special Meetings. Special meetings of the Board of Directors may be called at any time by the president and shall be called by the president or secretary at the request of any director on the Board of Directors. Business transacted at all special meetings shall be limited to the specific matters stated in the notice of such meeting.

5.03. Notice of Special Meetings. No special meeting of the Board of Directors may be held except upon at least three (3) day prior written notice delivered or mailed by the secretary to each member of the Board of Directors. Such notice shall specify the place, day, and hour of the meeting of the Board of Directors and the purpose of the meeting. Attendance by any director at any meeting of the Board of Directors shall be deemed a waiver of such notice.

5.04. Quorum. A majority of the Board shall constitute a quorum for the transaction of business. Except as otherwise expressly provided in the Wisconsin Condominium Ownership Act, the Wisconsin Nonstock Corporation Law, the Declaration, the Articles, or these Bylaws, every act of a majority of directors present at any meeting at which there is a quorum shall be the act of the Board of Directors. If a quorum is not present at the meeting, the directors then present may adjourn the meeting until such time as a quorum is present, and at such later meeting at which a quorum is present, may transact any business that might have been transacted at the meeting originally called.

5.05. Order of Business. The order of business at all meetings of the Board of Directors shall be as follows:

- (a) Calling the meeting to order;
- (b) Proof of notice of meeting or waiver of notice;
- (c) Reading and disposal of any unapproved minutes;

- (d) Reports of officers;
- (e) Reports of committees (if appropriate);
- (f) Election of officers (if appropriate);
- (g) Unfinished business;
- (h) New business; and
- (i) Adjournment.

5.06. Action Without a Meeting by Written Consent. Any action required or permitted by the Declaration, the Articles, these Bylaws, the Wisconsin Condominium Ownership Act, and the Wisconsin Nonstock Corporation Law, to be taken by the Board of Directors may be taken without a meeting if a written consent, setting forth the action so taken, is signed by two-thirds (2/3) of the directors then in office.

ARTICLE VI POWERS AND DUTIES OF BOARD OF DIRECTORS

6.01. Powers and Duties. All powers and duties of the Association under the Declaration, the Articles, these Bylaws, the Wisconsin Condominium Ownership Act, and the Wisconsin Nonstock Corporation Law shall be exercised by the Board of Directors except those powers and duties specifically given to or required of any committees of the Association or the Unit Owners. The powers and duties of the Board of Directors include, without limitation, the power or duty to:

- (a) Adopt budgets for revenues, expenditures, and reserves;
- (b) Levy and collect General Assessments and Special Assessments and disburse funds in payment of the Association's expenses;
- (c) Manage, maintain, repair, replace, improve, operate, and regulate the Condominium, and any property owned or leased by the Association;
- (d) Grant easements, licenses, and rights-of-way through or over the Condominium;
- (e) Hire and supervise any property manager or agent, security manager or agent, other manager or agent, employee, attorney, accountant, or any other independent contractor whose services the Board of Directors determines are necessary or appropriate;
- (f) Sue on behalf of all Unit Owners;
- (g) Make contracts and incur liabilities;
- (h) Purchase, take, receive, rent, or otherwise acquire and hold any interest in real or personal property, including any Unit of the Condominium;
- (i) Sell, convey, mortgage, encumber, lease, exchange, transfer, or otherwise dispose of any interest in real or personal property, including any Unit of the Condominium;

(j) Receive any income derived from payments, fees or charges for the use, rental, or operation of the Condominium and any property owned or leased by the Association;

(k) Adopt, amend, and repeal rules and regulations governing the operation, maintenance, and use of any portion of the Condominium and the personal conduct of any person on or with regard to Condominium property, including the imposition of charges for the use of Condominium property and penalties for infractions of the rules and regulations of the Association. Such rules and regulations may also be adopted, amended, and repealed by the Unit Owners having sixty-seven percent (67%) or more of the votes of the Association. Notwithstanding anything in these Bylaws to the contrary, (i) rules and regulations that are adopted, amended or repealed by the Unit Owners may not thereafter be amended, repealed, or readopted by the Board of Directors; and (ii) the Declarant and its successors and assigns shall not be subject to or bound by any rule, regulation, or amendment to a rule or regulation that is adopted without the written consent of the Declarant and its successors and assigns to the specific rule, regulation, or amendment;

(l) Insure the Condominium property and property owned or leased by the Association against loss by fire and other casualty and the Association and Unit Owners against public liability as provided in the Declaration and purchase such other insurance as the Board of Directors may deem advisable;

(m) Keep all books and records and prepare accurate reports of all transactions of the Association;

(n) Appoint committees to carry out any tasks that the Board of Directors deems necessary or appropriate;

(o) Designate depositories and establish accounts for the funds of the Association and determine which officers or agents shall be authorized to withdraw and transfer funds deposited in such accounts;

(p) Maintain such reserve funds for the operation, maintenance, repair, and replacement of Condominium property, and any property owned or leased by the Association, for contingencies and for making up any deficit in the Common Expenses for any prior year as the Board of Directors may deem proper or as may be required by law; and

(q) Delegate any or part of the powers and duties of the Board of Directors or Association officers to committees of the Association or to a manager or managing agent.

6.02. Manager. The Board of Directors may hire a manager or managing agent at a compensation rate established by the Board to perform such duties and services as the Board of Directors shall authorize, including, without limitation, the duties enumerated in Sections 6.01 and 7.07 of these Bylaws.

ARTICLE VII

OFFICERS AND THEIR DUTIES

7.01. Officers. The principal officers of the Association shall be the president, secretary, and treasurer, all of whom shall be elected by the Board of Directors. All officers shall be Unit Owners, provided, however, that during the period of Declarant control as provided in Section 6.02 of the Declaration, any person named by the Declarant to the Board of Directors or as an officer shall be deemed to be a “Unit Owner” for purposes of this requirement only and provided further, that in the case of a Unit that is owned by an entity rather than an individual, any person who is an officer, member, partner, director, employee, or designee of such entity shall be deemed to be a “Unit Owner” for purposes of this requirement only. The same individual may simultaneously hold more than one office in the Association.

7.02. Election of Officers. The first election of officers shall take place at the first meeting of the initial Board of Directors. Thereafter, the officers shall be elected annually by the Board of Directors at its regular meeting.

7.03. Term. Each officer of the Association shall hold office for a term of one (1) year or until his or her successor shall be elected.

7.04. Special Appointments. The Board of Directors may elect such other officers as the affairs of the Association may require, each of whom shall hold office for a period specified by the Board of Directors, and have such authority and perform such duties as the Board of Directors may from time to time determine.

7.05. Resignation and Removal. Any officer may be removed from office by the Board of Directors whenever in its judgment the best interests of the Association will be served thereby. Any officer may at any time resign by giving written notice to the president or the secretary. Such resignation shall take effect on the date of receipt of such notice by the president or the secretary or at any later time specified in the notice. Unless otherwise specified in the notice, the acceptance of the resignation described in the notice shall not be necessary for its effectiveness.

7.06. Vacancies. A vacancy in any office may be filled by appointment by the Board of Directors. The officer appointed to fill such vacancy shall serve for the remainder of the term of the officer replaced.

7.07. Duties. Unless otherwise indicated by the Board of Directors or delegated to a manager or managing agent pursuant to Article VI, the duties of the officers are as follows:

(a) *President.* The president shall preside at all meetings of the members of the Association and of the Board of Directors; oversee the implementation of the Board of Directors’ orders and resolutions; sign all leases, mortgages, deeds, contracts, checks, promissory notes, and other written instruments on behalf of the Association; generally manage the business of the Association; supervise and direct all other officers of the Association; and perform such other duties incident to the office of president as may be required under the Wisconsin Condominium Ownership Act, the Wisconsin Nonstock Corporation Law, the Declaration, the Articles, or these Bylaws, or by the Board of Directors.

(b) *Secretary.* The secretary shall record the votes and keep the minutes of all meetings and proceedings of the Board of Directors and of the Unit Owners; serve notices of the meetings of the Board of Directors and of the Unit Owners; keep all books and records of the Association other than books of account, including the membership list described in Section 2.05; and perform such other duties incident to the office of secretary as may be required under the Wisconsin Condominium Ownership Act, the Wisconsin Nonstock Corporation Law, the Declaration, the Articles, or these Bylaws, or by the Board of Directors.

(c) *Treasurer.* The treasurer shall act in the place of the president in the event of the president's absence, inability or refusal to act, and shall exercise and discharge such other duties as may be required by the Board of Directors. The treasurer shall receive and deposit in appropriate bank accounts all monies of the Association and disburse such funds as directed by the president or by the Board of Directors; keep complete and accurate books of account; prepare the annual report of the business transacted by the Association each year; and, if requested by the Board of Directors, prepare a proposed annual operating budget each year for consideration of the Board of Directors or Unit Owners.

7.08. Compensation. No officer shall receive any compensation for his or her services as an officer of the Association, other than reimbursement for reasonable out-of-pocket expenses incurred in the performance of officers' duties.

7.09. Fidelity Bonds. The Board of Directors may require that any officers, agents, or employees of the Association handling or responsible for Association funds shall furnish adequate fidelity bonds. The premiums of such bonds shall be paid by the Association.

ARTICLE VIII BOOKS AND RECORDS

8.01. Inspection. The books, records, minutes, papers, and membership list of the Association shall at all times, during reasonable business hours, be subject to inspection by any Unit Owner. The Declaration, the Articles, and the Bylaws shall be available for inspection by any Unit Owner, Mortgagee, or prospective purchaser of a Unit at the principal office of the Association, where copies may be purchased at reasonable cost.

8.02. Audits. The Board of Directors may from time to time direct the accounts and records of the Association to be audited by an audit committee selected by the Board of Directors. The committee shall retain such professional auditors and other independent examiners as it deems appropriate. The cost of such audit shall be a Common Expense.

ARTICLE IX BUDGET, ASSESSMENT, AND ANNUAL REPORT

9.01. Fiscal Year. The fiscal year of the Association shall begin on the first day of January and end on the last day of December.

9.02. Budget. Pursuant to Section 703.161 of the Wisconsin Condominium Ownership Act, the Association and Board of Directors shall not be required to annually prepare, adopt or distribute an annual budget.

9.03. Levying and Payment of General Assessments.

(a) *Unit 2 Assessments.* The Board of Directors shall annually levy General Assessments against Unit 2 in an amount determined by the Board. No later than the annual regular meeting of the Board of Directors, the secretary shall provide the Unit Owners the annual report described in Section 9.06. At the annual regular meeting of the Board of Directors the Board shall establish and levy the General Assessment in an amount sufficient to pay the total amount of operating expenses anticipated during the then fiscal year. General Assessments shall be payable to the Association in an annual payment, in advance, due on the first day of January. Such payment shall be mailed or delivered to the principal office of the Association and shall be deemed paid on the date of mailing or on the date of delivery, as the case may be.

(b) *Unit 1 Reimbursement Obligation.* The Owner of Unit 1 shall annually pay to the Owner of Unit 2 a fee to contribute to and partially reimburse the Owner of Unit 2 for its payment of the total amount of annual operating expenses of the Condominium. The initial annual fee due from Unit 1 on January 1, 2017, shall be \$5,000. Thereafter, the Owner of Unit 2 may notify the Owner of Unit 1 of any increase in the amount of the fee which shall not be increased to an amount greater than the amount that would result if each year after January 1, 2017, the fee was raised by three (3) percent, unless a greater amount is approved by the Owners of Unit 1 and Unit 2. If a greater amount is approved, the annual fee increase cap thereafter shall not increase to an amount greater than the amount of the fee that would result if each year after the greater amount is approved the fee was raised by three (3) percent. The Owner of Unit 2 shall notify the Owner of Unit 1, in writing, of any increase in the annual fee no later than November 1.

9.04. Special Assessments. Special Assessments may from time to time be levied against Unit Owners by the Board of Directors for any of the purposes enumerated in the Declaration and shall be due and payable in the manner and on the date or dates designated by the Board of Directors.

9.05. Association Remedies upon Nonpayment of Assessments. Any General Assessment or Special Assessment not paid within ten (10) days of the date on which it is due shall bear interest from the day following such due date at the rate of twelve percent (12%) per year. The Association may seek to collect any assessments not paid when due by filing statements of condominium lien against the Units on which they are assessed, by enforcing and foreclosing such liens, or by bringing an action for money damages against the Unit Owners personally obligated to pay the delinquent assessments. A suit to recover a money judgment for unpaid assessments shall be maintainable without foreclosing or waiving any lien securing the same. No Unit Owner may waive or otherwise escape liability for the assessments provided herein by nonuse of the Condominium or abandonment of its Unit.

9.06. Annual Report. At the annual regular meeting of the Board of Directors, the Board shall, by formal action, approve a full and clear annual report of all business transacted by the Association during the previous fiscal year, including a report of the Common Expenses, surpluses, and assessments collected from each Unit Owner during the year.

9.07. Statutory Reserve Account. The provisions of Section 703.163 of the Wisconsin Condominium Ownership Act, pertaining to Statutory Reserve Accounts and funds, shall not apply to the Association and Board of Directors

9.08. Cost of Utilities for Unit 1. The Cost of utilities and services that pertain solely to or serve solely Unit 1, including, but not necessarily limited to, electricity, telephone, cable, internet, cleaning, security, etc., shall be the responsibility of the Owner of Unit 1.

ARTICLE X USE

Each Unit shall be used only for purposes permitted under the Declaration, the Articles, these Bylaws, and any rules and regulations of the Association.

ARTICLE XI ENFORCEMENT OF CONDOMINIUM DOCUMENTS

It shall be the responsibility of each Unit Owner to see that the occupants and tenants of the Unit owned by such Unit Owner, and the employees, agents, representatives, invitees, and guests of such Unit Owner, occupants, and tenants, abide by the provisions of the Declaration, Bylaws, Condominium Ownership Act, all rules and regulations of the Association, and any decisions made by the Association, the Board of Directors, or any committees of the Association that are authorized by any of the foregoing. Unit Owners should report infractions to the Board of Directors in writing, and the Board of Directors shall reply to the reporting Unit Owner within thirty (30) days concerning the action taken. In the event of a violation of any provision of the Declaration, the Bylaws, the Condominium Ownership Act, any rule or regulation of the Association, or any authorized decision of the Association, the Board of Directors, or any committee of the Association, the Board of Directors shall notify the alleged offender. If the violation is not corrected within a reasonable time, the Association may take such action as it deems appropriate, including legal action against the offending Unit Owner or the Unit Owners of the Unit in which such offender is a tenant, occupant, employee, agent, representative, invitee, or guest, to correct the violation. In any such action brought against any Unit Owner in which the Association is the prevailing party, the Unit Owner defendant in such action shall pay the Association's costs and actual attorneys' fees. If the Association fails to take appropriate enforcement action within thirty (30) days of the Association's receipt of the report of the infraction, any Unit Owner may take appropriate legal action to enforce the provisions of the Declaration, the Bylaws, the Condominium Ownership Act, the rules and regulations of the Association, and any authorized decision of the Association, the Board of Directors, or any committee of the Association.

ARTICLE XII

LIABILITY AND INDEMNITY

12.01. General Scope and Definitions.

(a) The rights of directors and officers of the Association provided in this Article shall extend to the fullest extent permitted by the Wisconsin Nonstock Corporation Law and other applicable laws as in effect from time to time.

(b) For purposes of this Article, “director or officer” means a natural person (i) who is or was a director or officer of the Association, or (ii) who, while a director or officer of the Association, is or was serving at the Association’s request as a director, officer, partner, trustee, member of any governing or decision-making committee, employee, or agent of another corporation or foreign corporation, partnership, limited liability company, joint venture, trust, or other enterprise. Unless the context requires otherwise, “director or officer” shall also mean the estate and personal representative of a director or officer.

(c) For purposes of this Article, “proceeding” means any threatened, pending or completed civil, criminal, administrative, or investigative action, suit, arbitration, or other proceeding, whether formal or informal, which involves foreign, federal, state, or local law and that is brought by or in the right of the Association or by any other person.

(d) For purposes of this Article, “expenses” means fees, costs, charges, disbursements, attorneys’ fees, and any other expenses incurred in connection with a proceeding, including a proceeding in which a director or officer asserts his or her rights under this Article, and, if the context requires, liabilities, including the obligation to pay a judgment, settlement, penalty, assessment, forfeiture, or fine.

12.02. Mandatory Indemnification.

(a) To the extent that a director or officer has been successful on the merits or otherwise in the defense of any proceeding, including, without limitation, the settlement, dismissal, abandonment, or withdrawal of any action by which he or she does not pay or assume any material liability, or in connection with any claim, issue, or matter therein, he or she shall be indemnified by the Association against expenses actually and reasonably incurred by him or her in connection therewith to the extent that he or she was a party to the proceeding because he or she is or was a director or officer of the Association.

(b) In cases not included under Section 12.02(a), the Association shall indemnify any director or officer against expenses actually and reasonably incurred by the director or officer in a proceeding to which the director or officer was a party because he or she is or was a director or officer, unless liability was incurred because the director or officer breached or failed to perform a duty he or she owed to the Association and the breach or failure to perform constituted any of the following:

(i) A willful failure to deal fairly with the Association or its members in connection with a matter in which the director or officer had a material conflict of interest;

(ii) A violation of criminal law, unless the director or officer had reasonable cause to believe his or her conduct was lawful or no reasonable cause to believe his or her conduct was unlawful;

(iii) A transaction from which the director or officer derived an improper personal profit or benefit; or

(iv) Willful misconduct.

The termination of a proceeding by judgment, order, settlement, or conviction, or upon a plea of no contest or an equivalent plea, does not, by itself, create a presumption that indemnification of the director or officer is not required under this subsection.

(c) Indemnification under this Section is not required to the extent that the director or officer has previously received indemnification or allowance of expenses from any person, including the Association, in connection with the same proceeding.

(d) To the extent indemnification is required under this Article XII, the Association has purchased or is required under Section 12.10 to purchase insurance on behalf of the indemnified person and the insurance policy includes a provision obligating the insurer to defend such person, the Association shall be obligated to extend such defense. To the extent possible under such insurance policy, the defense shall be extended with counsel reasonably acceptable to the indemnified person. The Association shall keep the indemnified person advised of the status of the claim and the defense thereof and shall consider in good faith the recommendations made by the indemnified person with respect thereto.

12.03. Determination of Right to Indemnification. Unless otherwise provided by written agreement between the director or officer and the Association, the director or officer seeking indemnification under Section 12.02 shall make a written request for indemnification that shall designate one of the following means for determining his or her right to indemnification:

(a) By a majority vote of a quorum of the Board of Directors or a committee of directors consisting of directors not at the time parties to the same or related proceedings;

(b) By independent legal counsel selected by a quorum of the Board of Directors or its committee in the manner prescribed in Section 12.03(a) or, if unable to obtain such a quorum or committee, by a majority vote of the full Board of Directors, including directors who are parties to the same or related proceedings;

(c) By arbitration; or

(d) By an affirmative vote of a majority of the Unit Owners entitled to vote; provided, however, that Unit Owners who are at the time parties to the same or related proceedings, whether as plaintiffs or defendants or in any other capacity, may not vote in making the determination.

Any determination under this Section shall be made pursuant to procedures consistent with the Wisconsin Nonstock Corporation Law unless otherwise agreed by the Association and the person seeking indemnification. Such determination shall be completed, and eligible expenses, if any, shall be paid to the person requesting indemnification hereunder within sixty (60) days of the Association's receipt of the written request required hereunder.

12.04. Allowance of Expenses as Incurred. Within thirty (30) days after a written request by a director or officer who is a party to a proceeding because he or she is or was a director or officer, the Association shall pay or reimburse his or her reasonable expenses as incurred if the director or officer provides the Association with all the following:

(a) A written affirmation of his or her good-faith belief that he or she has not breached or failed to perform his or her duties to the Association; and

(b) A written undertaking, executed personally or on his or her behalf, to repay the allowance and, if required by the Association, to pay reasonable interest on the allowance to the extent that it is ultimately determined under Section 12.03 that indemnification under Section 12.02 is not required and indemnification is otherwise not ordered by a court.

The undertaking under this Section shall be an unlimited general obligation of the director or officer and may be accepted without reference to his or her ability to repay the allowance. The undertaking may be secured or unsecured.

12.05. Partial Indemnification.

(a) If it is determined pursuant to Section 12.03 that a director or officer is entitled to indemnification as to some claims, issues, or matters in connection with any proceeding, but not as to other claims, issues, or matters, the person or persons making such determination shall reasonably determine and indemnify the director or officer for those expenses that are the result of claims, issues, or matters that are a proper subject for indemnification hereunder in light of all circumstances.

(b) If it is determined pursuant to Section 12.03 that certain expenses, other than liabilities, incurred by a director or officer are for any reason unreasonable in amount in light of all the circumstances, the person or persons making such determination shall authorize the indemnification of the director or officer for only such amounts as he or she or they shall deem reasonable.

12.06. Indemnification of Employees and Agents. The Board of Directors, may, in its sole discretion, provide indemnification and/or defense and/or allowance of expenses in advance of a final determination of any proceeding to an employee or agent of the Association who is not a director or officer in connection with any proceeding in which the employee or agent was a defendant because of his or her actions as an employee or agent of the Association; provided, however, that prior to such indemnification, defense, or allowance of expenses, the Board of Directors shall first determine that the employee or agent acted in good faith and in a manner he or she reasonably believed to be in, and not opposed to, the best interests of the Association.

12.07. Limited Liability of Directors and Officers.

(a) Except as provided in Subsections 12.07(b) and (c), a director or officer is not liable to the Association, its members or creditors, or any person for damages, settlements, fees, fines, penalties, or other monetary liabilities arising from a breach of, or failure to perform, any duty resulting solely from his or her status as a director or officer, unless the person asserting liability proves that the breach or failure to perform constitutes any of the acts of misconduct listed in Section 12.02(b).

(b) Except as provided in Section 12.07(c), this Section 12.07 does not apply to any of the following:

(i) A civil or criminal proceeding brought by or on behalf of any governmental unit, authority, or agency;

(ii) A proceeding brought by any person for a violation of state or federal law where the proceeding is brought pursuant to an express private right of action created by state or federal statute; or

(iii) The liability of a director under Wisconsin Statutes Sections 181.0832 and 181.0833.

(c) Sections 12.07(b)(i) and (ii) above do not apply to a proceeding brought by a governmental unit, authority, or agency in its capacity as a private party or contractor.

12.08. Severability of Provisions. The provisions of this Article and the several rights to indemnification, advancement of expenses, and limitation of liability created hereby are independent and severable and, if any such provision or right shall be held by a court of competent jurisdiction in which a proceeding relating to such provisions or rights is brought to be against public policy or otherwise to be unenforceable, the other provisions of this Article shall remain enforceable and in full effect.

12.09. Nonexclusivity of Rights. The rights to indemnification, defense and advancement of expenses provided for in this Article shall not be deemed exclusive of any other rights to which those seeking indemnification, defense, or advancement of expenses may be entitled under any agreement authorized by the Board of Directors, any of the Bylaws, any vote of the members or disinterested directors or otherwise, both as to action in his or her official capacity and as to action in another capacity while holding such office. Notwithstanding the foregoing, the Association may not indemnify a director or officer, or permit a director or officer to retain any allowance of expenses, pursuant to any such additional rights unless it is determined by or on behalf of the Association that the director or officer did not breach or fail to perform a duty he or she owes to the Association that constitutes conduct under Section 12.02(b). A director or officer who is a party to the same or related proceeding for which indemnification, defense, or an allowance of expenses is sought may not participate in a determination under this Section.

12.10. Purchase of Insurance. The Association shall use its reasonable best efforts to purchase and maintain insurance on behalf of any person who is or was a director or officer of the Association, to the extent that such director or officer is insurable and such insurance coverage can be secured by the Association at rates, and in amounts and subject to such terms and conditions as shall be determined in good faith to be reasonable and appropriate by the Board of Directors of the Association, and whose determination shall be conclusive, provided, however, that such insurance shall contain a provision obligating the insurer to defend the director or officer, if such provision is available at reasonable rates, against liability asserted against or incurred by him or her in any such capacity or arising out of his or her status as such, whether or not the Association would have the power to indemnify or defend him or her against such liability under the provisions of this Article.

12.11. Benefit. The rights to indemnification, defense, and advancement of expenses provided by, or granted pursuant to, this Article shall continue as to a person who has ceased to be a director or officer and shall inure to the benefit of the heirs, executors, and administrators of such a person.

12.12. Amendment. No amendment or repeal of this Article shall be effective to reduce the obligations of the Association under this Article with respect to any proceeding based on occurrences that take place before such amendment or repeal.

ARTICLE XIII GENERAL PROVISIONS

13.01. Seal. The Association shall not have a corporate seal.

13.02. Interpretation. These Bylaws are subject to all provisions of the Declaration, the Articles, the Wisconsin Condominium Ownership Act, and the Wisconsin Nonstock Corporation Law. If any provision of these Bylaws shall be held invalid, such invalidity shall not render invalid any other provision hereof that can be given effect. Any invalid provision or portion thereof shall be interpreted as having been amended to comply with the provisions of the Wisconsin Condominium Ownership Act and/or the Wisconsin Nonstock Corporation Law in effect on the date of the adoption of these Bylaws. Nothing in these Bylaws shall be deemed or construed to authorize the Association to conduct or engage in any active business for profit on behalf of any or all Unit Owners.

13.03. Notices. Except as otherwise may be provided in the Wisconsin Condominium Ownership Act or Wisconsin Nonstock Corporation Law, notices to any Unit Owner that are to be delivered or mailed pursuant to these Bylaws shall be deemed to have been given (a) in the case of delivered notices, on the date when the notice is delivered to the address on file with the secretary of the Association, or (b) in the case of mailed notices, on the date when the notice, addressed to the address on file with the secretary of the Association, is deposited in the United States mail with sufficient postage to effect delivery.

ARTICLE XIV

AMENDMENT

These Bylaws may be amended only with the assent of at least sixty-seven percent (67%) of the votes of the Unit Owners; provided, however, as long as the Declarant owns any Unit no amendment shall be effective without the written consent of the Declarant. Any first Mortgagee or its insurer or guarantor shall, upon written request to the Association, be entitled to timely written advance notice of any proposed amendment to these Bylaws.

DECLARATION OF CONDOMINIUM

THIS DECLARATION OF CONDOMINIUM (the “Declaration”), is made this _____ day of _____, 2016, by the Village of Sussex, a State of Wisconsin municipal corporation (the “Declarant”).

ARTICLE I DECLARATION

Declarant hereby declares that it is the sole owner of the Land, as defined in Section 2.02 below, together with all improvements located thereon and all easements, rights, and appurtenances pertaining thereto (collectively the “Property”), and further declares that the Property is hereby submitted to the condominium form of ownership as provided in Chapter 703, Wisconsin Statutes (known as the “Condominium Ownership Act”).

ARTICLE II NAME AND DESCRIPTION OF PROPERTY

2.01. Name. The name of the condominium created by this Declaration (the “Condominium”) is “Sussex Civic Campus Condominium.”

2.02. Legal Description. The land comprising the Property (the “Land”) is located in the Village of Sussex, County of Waukesha, State of Wisconsin, and is legally described on Exhibit A attached hereto and made a part hereof.

2.03. Address. The address of the Condominium is N64W23760 Main Street, Sussex WI 53089.

ARTICLE III DESCRIPTION OF UNITS

3.01. Identification of Units. The Condominium shall consist of two (2) units (individually a “Unit” and collectively the “Units”) located in one building (the “Building”) identified on the condominium plat attached hereto as Exhibit B and made a part hereof (the “Condominium Plat”). The Condominium Plat shows floor plans for each Unit showing the layout, boundaries, and dimensions of each Unit. The Units shall be identified as Units 1 through 2, inclusive, as numbered on the Condominium Plat. Each owner of a Unit is referred to as a “Unit Owner.” In the event a Unit is sold under a land contract, the purchaser, and not the vendor, shall be the Unit Owner.

3.02. Boundaries of Units. The boundaries of the respective Units shall be as follows:

(a) **Unit 1. (Building First Floor – Northeast)**

Recording Area

Name and Return Address:

Attorney R. Valjon Anderson
Arenz, Molter, Macy, Riffle & Larson, S.C.
P.O. Box 1348
Waukesha, WI 53187-1348

Tax Identification Number:

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i. Upper Boundary. The upper boundary of Unit 1 shall be the lower surface of the supporting material of the floor of the second floor of the Building, extended to an intersection with the perimetrical boundaries.

ii. Lower Boundary. The lower boundary of Unit 1 shall be the upper surface of the unfinished floor of the first floor of the Building, extended to an intersection with the perimetrical boundaries.

iii. Perimetrical Boundary. The perimetrical boundaries of Unit 1 shall be vertical planes of the inside surface of the studs supporting the interior walls, in either case extending to intersections with each other and with the upper and lower boundaries. It is intended that the surface of each plane described herein, be it drywall, tiles, wallpaper, paneling, carpeting, or otherwise covered or adorn, is included as part of Unit 1.

(b) Unit 2. (Building Lower, First, Second, Third Floors and the Property)

The extent and boundaries of Unit 2 shall be and shall constitute all areas of and all improvements, equipment, fixtures and other items on the Property, including, but not limited to, the Land, except for Unit 1 as described herein, and except for those additional items included as part of Unit 1 as described herein.

3.03. Additional Items Included as Part of Each Unit. A Unit shall also include each of the following items that serve such Unit exclusively, whether or not located within the boundaries described in section 3.02:

(a) Interior windows and doors, together with all opening, closing, and locking mechanisms and all hardware, that provide immediate, direct access to or that are within the Unit.

(b) Lights and light fixtures within the Unit.

(c) Cabinets within the Unit.

(d) Floor, wall, baseboard, or ceiling electrical outlets and switches and the junction boxes serving them.

(e) Telephone, fax, cable television, computer, Internet, stereo, or other sound systems, if any, including outlets, switches, hardware, and other appurtenances serving them.

(f) All plumbing fixtures, hot water heaters, fire sprinklers, water softeners, and the piping, valves, and other connecting and controlling mechanisms and devices lying between the fixture and water or sewage lines serving more than one (1) Unit.

(g) The heating, ventilating, and air conditioning system, including the furnaces, air conditioning equipment, the control mechanisms, all vents from the Unit to the exterior of the Condominium, including vents for furnaces, exhaust fans, and such other vents appurtenant to each Unit, condensers and all connections thereto serving each Unit.

Specifically not included as part of Unit 1 are those structural components of the Building and any portion of the plumbing, electrical, or mechanical systems of the Building serving more than Unit 1 even if

located within Unit 1. All structural components and all plumbing, electrical, mechanical, and public or private utility lines running through Unit 1 that serve more than Unit 1 are part of Unit 2.

ARTICLE IV COMMON ELEMENTS; LIMITED COMMON ELEMENTS

4.01. Common Elements. There shall be no common elements in the Property. Any item or improvement within or on the Property that is not described or defined as part of Unit 1 shall be deemed and determined to constitute part of Unit 2.

4.02. Conflict Between Unit Boundaries.

(a) If any Unit shall encroach on any other Unit as a result of the duly authorized construction, reconstruction, or repair of the Building, or as a result of settling or shifting of the Building, then the existing physical boundaries of such Units shall be conclusively presumed to be the boundaries of such Units, regardless of the variations between the physical boundaries described in Sections 3.02 and 3.03 or elsewhere in this Declaration or shown on the Condominium Plat and the existing physical boundaries of any such Units.

(b) If any Unit shall encroach on any other Unit as a result of the duly authorized construction, reconstruction, or repair of the Building, or as a result of settling or shifting of the Building, then a valid easement for the encroachment and for its maintenance shall exist so long as the Building stands; provided, however, that if any such encroachment or easement materially impairs any Unit Owner's enjoyment of the Unit owned by such Unit Owner, in the judgment of the Board of Directors of the Association (as defined below), such encroachment shall be removed as soon as practicable.

(c) Following any change in the location of the boundaries of the Units under this Section, the square footages of all affected Units shall continue to be determined by the square footages, if any, shown on the Condominium Plat for all purposes under this Declaration.

4.03 Limited Common Elements. There shall be no limited common elements appurtenant to the Units. Any item or improvement within or on the Property that is not described or defined as part of Unit 1 shall be deemed and determined to constitute part of Unit 2.

ARTICLE V PERCENTAGE INTERESTS; VOTING

5.01. Percentage Interests. The percentage interest (the "Percentage Interest") appurtenant to each Unit shall be as follows:

Unit 1 – **9%**
Unit 2 – **91%**

5.02. Conveyance, Lease, or Encumbrance of Percentage Interest. Any deed, mortgage, or other instrument purporting to convey, encumber, or lease any Unit shall be deemed to include the Unit Owner's Percentage Interest appurtenant to the Unit and in the insurance proceeds or condemnation awards even though such interest is not expressly described or referred to therein.

5.03. Voting. For purposes of meetings of the Association as defined in Article VI below, each Unit shall have one (1) vote for every percentage point of the Percentage Interest the Unit possesses.

5.04. Multiple Owners. If there are multiple owners of any Unit, their votes shall be counted in the manner provided in the Bylaws.

5.05. Limitations on Voting Rights. No Unit Owner shall be entitled to vote on any matter submitted to a vote of the Unit Owners until the Unit Owner's name and current mailing address, and the name and address of the Mortgagee of the Unit, if any, has been furnished to the secretary of the Association. The Bylaws of the Association may contain a provision prohibiting any Unit Owner from voting on any matter submitted to a vote of the Unit Owners if the Association has recorded a statement of condominium lien on the Unit and the amount necessary to release the lien has not been paid at the time of the voting.

ARTICLE VI CONDOMINIUM ASSOCIATION

6.01. General.

(a) Following the conveyance of the first Unit to any person other than Declarant, all Unit Owners shall be entitled and required to be a member of an association of Unit Owners known as "Sussex Civic Campus Condominium Association, Inc.," (the "Association"), which shall be responsible for carrying out the purposes of this Declaration, including exclusive management and control of the Property, which may include the appointment and delegation of duties and responsibilities hereunder to a committee or subcommittee commissioned by the Association for that purpose. The Association shall be incorporated as a nonprofit corporation under the laws of the State of Wisconsin.

(b) The powers and duties of the Association shall include those set forth in the Association's articles of incorporation (the "Articles") and bylaws (the "Bylaws"), Chapter 703, Wisconsin Statutes (the "Condominium Ownership Act"), this Declaration, and Chapter 181, Wisconsin Statutes (the "Wisconsin Nonstock Corporation Law"). All Unit Owners, tenants of Units, and all other persons and entities that in any manner use the Property or any part thereof shall abide by and be subject to all provisions of all rules and regulations of the Association (collectively, the "Rules and Regulations"), this Declaration, the Articles, and Bylaws. The Association shall have the exclusive right to promulgate, and to delegate the right to promulgate, the Rules and Regulations from time to time and shall distribute to each Unit Owner the updated version of such Rules and Regulations upon any amendment or modification to the Rules and Regulations. Any new rule or regulation or any revision to an existing rule and regulation shall become effective immediately upon distribution to the Unit Owners.

6.02. Declarant Control. Notwithstanding anything contained in this Declaration to the contrary, the Declarant shall totally govern the affairs of the Condominium and pay all expenses thereof until a Unit has been sold to any person other than the Declarant. The Declarant may exercise any rights granted to, or perform any obligations imposed on, Declarant under this Declaration through its duly authorized agents. Pursuant to the current provisions of Section 703.15(2)(c), of the Wisconsin Statutes, after a Unit has been sold to any person other than the Declarant, except as provided in Section 6.03, the Declarant shall have the right to appoint and remove the officers of the Association and to exercise any and all powers and responsibilities assigned to the Association and its officers by the Articles, Bylaws, the Condominium Ownership Act, this Declaration, and the Wisconsin Nonstock Corporation Law from the date the first Unit of this Condominium is conveyed by the Declarant to any person other than Declarant, until the earliest of: (a) three (3) years after the conveyance of the first Unit to any person other than the Declarant; or (b) thirty (30) days after the conveyance of seventy-five percent (75%) of the Percentage Interest to purchasers.

6.03. Board of Directors. The affairs of the Association shall be governed by a Board of Directors. Pursuant to the current provisions of Section 703.15(2)(d), of the Wisconsin Statutes, prior to the conveyance of twenty-five percent (25%) of the Condominium to purchasers, the Association shall hold a meeting and the Unit Owners other than the Declarant shall elect at least twenty-five percent (25%) of the directors on the Board of Directors. Further, prior to the conveyance of fifty percent (50%) of the Condominium interest of the Condominium to purchasers, the Association shall hold a meeting, and the Unit Owners other than the Declarant shall elect at least thirty-three and one-third percent (33 1/3%) of the directors on the Board of Directors.

6.04. Calculating Percentage of Conveyances. The calculation of the percentage of the Condominium conveyed to purchasers under Sections 6.02 and 6.03, shall be based on the number of Units that have been conveyed.

6.05. Maintenance and Repairs.

(a) By Association. The Association shall be responsible for the management and control of the Condominium and shall maintain the same in good, clean, and attractive order and repair, and shall have an easement over the entire Condominium for the purpose of carrying out these responsibilities. The Association's responsibilities shall include, but not be limited to, snow plowing and removal from all sidewalks, driveways and parking areas; and the maintenance, repair, and replacement of all outdoor amenities, including, but not limited to, lawns, landscaping, sidewalks, paths, driveways, and parking areas. The Association shall be responsible for repairing and replacing when necessary improvements on the Property that are available for use by all Units.

(b) By Unit Owner. Each Unit Owner shall be responsible for the maintenance, repair, and replacement of all other improvements constructed within the Unit, including the electrical, heating, and air conditioning systems serving such Unit, and including any ducts, vents, wires, cables, or conduits designed or used in connection with such electrical, heating, or air conditioning systems.

Each Unit shall at all times be kept in good condition and repair. If any Unit or portion of a Unit for which a Unit Owner is responsible falls into disrepair so as to create a dangerous, unsafe, unsightly, or unattractive condition, or a condition that results in damage to the Property, the Association, upon fifteen (15) days' prior written notice to the owner of such Unit, shall have the right to correct such condition or to restore the Unit to its condition existing before the disrepair, or the damage or destruction if such was the cause of the disrepair, and to enter into such Unit for the purpose of doing so, and the owner of such Unit shall promptly reimburse the Association for the cost thereof. All amounts due for such work shall be paid within ten (10) days after receipt of written demand therefor, or the amounts may, at the option of the Association, be levied against the Unit as a Special Assessment under Section 6.08.

(c) Damage Caused by Unit Owners. To the extent (i) any cleaning, maintenance, repair, or replacement of all or any part of the Condominium or the Unit is required as a result of the negligent, reckless, or intentional act or omission of any Unit Owner, tenant, or occupant of a Unit, or (ii) any cleaning, maintenance, repair, replacement, or restoration of all or any part of the Condominium or the Unit is required as a result of an alteration to a Unit by any Unit Owner, tenant, or occupant of a Unit, or the removal of any such alteration, regardless of whether the alteration was approved by the Association or any committee thereof, or (iii) the Association must restore the Property or the Unit following any alteration of the Property required by this Declaration, or the removal of any such alteration, the Unit Owner that committed the act or omission or that caused the alteration, or the Unit Owners of the Unit occupied by such tenant or occupant or responsible for such guest, contractor, agent, or invitee, shall pay the cost of such cleaning, maintenance, repair, replacement, and restoration.

6.06. Common Expenses. Any and all expenses incurred by the Association in connection with the management and control of the Condominium, the cleaning, maintenance, repair, and replacement of the Property, and the administration of the Association shall be deemed to be common expenses (the “Common Expenses”). The Common Expenses shall include, without limitation, expenses incurred for the following items: insurance premiums; landscaping and lawn care; cleaning and janitorial service; snow shoveling and plowing; improvements to the Condominium; common security lighting; municipal utility services; trash collection; and maintenance, management, and security salaries and wages.

6.07. General Assessments.

(a) The Association shall levy an annual assessment (the “General Assessments”) against the Units for the purpose of maintaining a fund from which Common Expenses may be paid. The General Assessments against each Unit shall be assessed as provided in the Bylaws. General Assessments shall be due in advance on the first day of January, or in such other manner as the Association may set forth in the Bylaws. Any General Assessment not paid when due shall bear interest until paid as set forth in the Bylaws and, together with interest, collection costs, and reasonable attorney fees, shall constitute a lien on the Unit on which it is assessed if a statement of condominium lien is filed within two (2) years after the assessment becomes due as provided in the Condominium Ownership Act.

(b) Notwithstanding the foregoing, Units not yet sold by Declarant shall not be subject to General Assessments.

6.08. Special Assessments. The Association may, whenever necessary or appropriate, levy special assessments (the “Special Assessments”) against the Units for: deficiencies in the case of destruction or condemnation as set forth in Section 9.05 and Section 10.05; against any Unit or Units for defraying the cost of improvements to the Property; against any Unit for Common Expenses arising from the acts or omissions of any Unit Owner, tenant, or occupant of such Unit, or any employee, guest, contractor, agent, or invitee of a Unit Owner or tenant or occupant of such Unit (including, without limitation, increases in the premiums for insurance policies maintained by the Association); against any Unit to remedy any violation by such Unit’s Unit Owner of this Declaration, the Association Articles or Bylaws, or Rules and Regulations promulgated hereunder or to collect any fines levied under Article XIII; or against any Unit or Units for any other purpose for which the Association may determine a Special Assessment is necessary or appropriate for the improvement or benefit of the Condominium. Any Special Assessments shall be paid at such time and in such manner as the Association may determine. A Special Assessment or an installment not paid when due shall bear interest until paid, as set forth in the Bylaws and, together with the interest, collection costs, and reasonable attorney fees, shall constitute a lien on the Unit on which it is assessed if a statement of condominium lien is filed within two (2) years after the Special Assessment becomes due as provided in the Condominium Ownership Act.

6.09. Common Surpluses. If the surpluses of the Association (the “Common Surpluses”) should be accumulated, other than surpluses in any construction fund as described in Section 9.06 and Section 10.06, such Common Surpluses may be used for any purpose as the Association may determine.

6.10. Certificate of Status. The Association shall, upon the written request of a Unit Owner, purchaser, or Mortgagee of a Unit (as defined below), issue a certificate of status of lien.

**ARTICLE VII
ALTERATIONS AND USE RESTRICTIONS**

7.01. Unit Alterations.

(a) A Unit Owner may make improvements and alterations within its Unit; provided, however, that such improvements or alterations shall not impair the structural soundness or integrity or lessen the structural support of any portion of the Condominium, and do not impair any easement. A Unit Owner may not change the dimensions of or the exterior appearance of a Unit or any portion of the Condominium without obtaining the prior written permission of the Association, which permission may be denied in the sole discretion of the Association. Any approved improvement or alteration that changes the exterior dimensions of a Unit must be evidenced by recording a modification to this Declaration and the Condominium Plat before it shall be effective and must comply with the then applicable legal requirements for such amendment or addendum. Furthermore, any approved improvements or alterations must be accomplished in accordance with applicable laws and regulations, must not unreasonably interfere with the use and enjoyment of the other Units and the Property, and must not be in violation of any underlying mortgage, land contract, or similar security interest.

(b) A Unit Owner acquiring an adjoining part of another Unit may remove all or any part of the intervening partition wall or create doorways or other apertures therein. This may be done provided that those acts do not impair the structural integrity or lessen the support of any portion of the Condominium, do not reduce the value of the Condominium, and do not impair any easement. The creation of doorways or other apertures is not deemed an alteration of boundaries.

(c) If a Unit Owner acquires all of one or more adjoining Units, the Unit Owner's Percentage Interest shall be increased by the percentage amount of the Unit or Units so acquired.

7.02. Separation, Merger, Boundary Relocation, and Right of First Refusal.

(a) Boundaries between Units may be relocated upon compliance with Section 703.13(6) of the Condominium Ownership Act and with the written consent of the Association. A Unit may be separated into two or more units only upon compliance with Section 703.13(7) of the Condominium Ownership Act and with the written consent of the Association. Furthermore, two or more Units may be merged into a single unit only upon compliance with Section 703.13(8) of the Condominium Ownership Act and with the written consent of the Association. No boundaries of any Units may be relocated, no Unit may be separated, and no Units may be merged hereunder without the consent of all Owners and Mortgagees having an interest in the Unit or Units affected.

(b) Any Unit Owner applying for a boundary relocation, Unit separation, or merger of Units shall provide to the Association for review complete plans and specifications for the relocation, separation, or merger, accompanied by a signed statement from a Wisconsin-licensed structural engineer or professional engineer specializing in structural engineering certifying that the alteration described by the plans and specifications will not impair the structural integrity or strength of the building. Furthermore, each Unit Owner applying for a boundary relocation, Unit separation, or merger shall pay the Association's cost of application review and documentation, including, without limitation, any and all engineering, surveying, and legal fees incurred by the Association in considering such application and preparing any documentation, whether or not the application is ultimately approved. When any boundary relocation, unit separation, or merger would require the approval of the Village of Sussex, the applicant shall obtain such approval. The Association may recover any unpaid costs by imposing a Special Assessment against the applicant's Unit. Following any boundary relocation, Unit separation, or merger, the Percentage Interests shall be reallocated as follows:

(i) In the case of a boundary relocation, the Percentage Interests formerly appurtenant to the Units whose boundaries are being adjusted shall be determined as follows: for each resulting Unit (the "Resulting Unit"), the Percentage Interests of the two Units whose boundary is being relocated shall be added together, and multiplied by a fraction, the numerator of which is the square footage of the Resulting Unit, and the denominator of which is the square footage of both Resulting Units. The

product is the new Percentage Interest for the Resulting Unit. Furthermore, votes in the Association formerly appurtenant to the Units whose boundaries are being adjusted shall be reallocated in the same manner.

(ii) In the case of a Unit separation, the Percentage Interests appurtenant to each Resulting Unit shall be determined as follows: for each Resulting Unit, the Percentage Interest appurtenant to the original Unit from which the Resulting Unit is created (the "Original Unit") shall be multiplied by a fraction, the numerator of which is the total square footage of the Resulting Unit, and the denominator of which is the total square footage of all Resulting Units that were originally part of the Original Unit. The product shall be the new Percentage Interest for the Resulting Unit. Furthermore, votes in the Association that were formerly appurtenant to the Original Unit that are to be assigned to the Resulting Units shall be reallocated in the same manner.

(iii) In the case of the merger of two or more Units, the Percentage Interests appurtenant to the resulting Unit shall be the combined Percentage Interests of the Units from which the resulting Unit was created. Furthermore, votes in the Association appurtenant to the resulting Unit shall be the combined votes of the Units from which the resulting Unit was created.

(iv) An amendment to the Declaration or the plat pursuant to these procedures shall require only the signatures of the Association and the Unit Owners and Mortgagees of the affected Units.

(c) The Owner of Unit 1, as well as all subsequent Owners of Unit 1, grant an irrevocable right of first refusal to the Owner of Unit 2, on the following terms:

(i.) Unit 1 cannot be sold unless it is first offered in writing to the Owner of Unit 2, no more than 90 days and no less than 60 days prior to the proposed sale to a third party. The terms of the offer to the Owner of Unit 2 shall include the following:

1. Price. The price shall be no higher than the total of (A) \$250,000.00 plus (B) \$2,500.00 per year for each full year that has passed at that time from the date of closing of the purchase agreement pursuant to which the Owner of Unit 1 purchased said Unit. No other amounts or interest shall be included with the calculation of the price.
2. Terms. No additional contingencies or restrictions shall be included in the offer, except for ordinary condominium transaction terms. The standard terms included in the State Bar of Wisconsin WB-14 form then in effect and approved by the Wisconsin Department of Regulation and Licensing shall be deemed reasonable terms for purposes of the offer made to the Owner of Unit 2.

(ii) The Owner of Unit 2 shall be given a period of at least 60 days to consider whether to exercise its right to purchase Unit 1, following the date of notice of the Owner of Unit 1's offer to sell.

(iii) Nothing in this Subsection shall be interpreted as requiring the Owner of Unit 2 to satisfy any terms or conditions of any competing offer to purchase the said Unit 1, at any time. Regardless of any competing offer to purchase, the Owner of Unit 2 may exercise its right to purchase Unit 1 upon the terms described herein.

7.03. Use and Restrictions on Use of Unit. Each Unit shall be used only for non-residential purposes and only for such use as authorized by the Association before the commencement of such use. Notwithstanding

the forgoing, no day care center, business involving the presence of animals, or manufacturing facility may be conducted from any Unit. The foregoing restrictions as to use shall not, however, be construed in such a manner as to prohibit a Unit Owner from:

- (a) maintaining a personal professional library in the Unit;
- (b) keeping personal business or professional records or accounts in the Unit;
- (c) handling personal or business records or accounts in the Unit; or
- (d) handling personal business or professional telephone calls or correspondence from the Unit.

7.04. Nuisances. No nuisances shall be allowed on the Property, nor any use or practice that is unlawful or interferes with the peaceful possession and proper use of the Condominium by the Unit Owners or that would cause an increase in the premiums for insurance required to be maintained by the Association under Section 8.01. All parts of the Condominium shall be kept in a clean and sanitary condition, and no fire or other hazard shall be allowed to exist. No Unit Owner shall permit any use of its Unit or of the Condominium that increases the cost of insuring the Condominium.

7.05. Lease of Units.

(a) Each Unit or any part thereof may be rented by written lease, provided that:

(i) The term of any such lease shall not be less than 12 months;

(ii) The Unit Owner has obtained the prior written approval of the Association to the proposed tenant and the terms of the proposed lease;

(iii) The lease contains a statement obligating all tenants to abide by this Declaration, the Articles, the Bylaws, and the Rules and Regulations, and providing that the lease is subject and subordinate to the same;

(iv) The lease provides that any default arising out of the tenant's failure to abide by the Declaration, the Articles, the Bylaws, and the Rules and Regulations shall be enforceable by the Association as a third-party beneficiary to the lease and that the Association shall have, in addition to all rights and remedies provided under the Declaration, the Articles, the Bylaws and the Rules and Regulations, the right to evict the tenant and/or terminate the lease should any such violation continue for a period of ten (10) days following delivery of written notice to the tenant specifying the violation; and

(v) A true and complete copy of the lease or the renewal of a lease is provided to the Association at least twenty-one (21) days prior to execution so that the Association can confirm that the lease meets the requirements of the Declaration.

(b) The Association may withhold approval on any reasonable basis, including, but not limited to: the failure of the lease terms to comply with all provisions of this Declaration, the Articles, the Bylaws, and the Rules and Regulations; the past failure of the tenant or its guests to abide by all provisions of this Declaration, the Articles, the Bylaws, and the Rules and Regulations; and the past use by the tenant or its invitees or guests of any part of the Condominium in a manner offensive or objectionable to the Association or other occupants of the Condominium by reason of noise, odors, vibrations, or nuisance.

(c) During the term of any lease of all or any part of a Unit, each Unit Owner of such Unit shall remain liable for the compliance of the Unit, such Unit Owner and all tenants of the Unit with all provisions of this Declaration, the Bylaws, and the Rules and Regulations of the Association, and shall be responsible for securing such compliance from the tenants of the Unit. The Association may require that a copy of each lease or renewal lease of all or any part of a Unit be filed with the Association. The restrictions against leasing contained in this Section 7.05 shall not apply to leases of the Units by the Declarant.

7.06. Signs. No sign of any kind shall be displayed to the public view on any Unit without the written consent of the Association and, if Declarant owns at least one Unit, the Declarant. The Declarant reserves the right to erect signs, gates, or other entryway features at the entrances to the Building and Condominium.

7.07. Storage. Outdoor storage of personal property or other items shall not be permitted.

7.08. Landscaping. Unit Owners may not plant any decorative plants, vegetables, and shrubbery outside their Unit or in any manner alter the appearance of the Land without the prior written consent of the Association.

ARTICLE VIII INSURANCE

8.01. Fire and Extended Loss Insurance.

(a) The Board of Directors of the Association shall obtain and maintain fire, casualty, and special form insurance coverage for the Condominium, and for the Association's service equipment, supplies, and personal property. Each Unit Owner shall obtain and maintain fire, casualty, and special form insurance coverage for the Unit and for all improvements located therein for not less than the full replacement value thereof. Insurance coverage for the Condominium shall be reviewed and adjusted by the Board of Directors of the Association from time to time to ensure that the required coverage is at all times provided.

(b) The insurance maintained by the Association shall be written on the Condominium in the name of the Association as insurance trustee for the individual Unit Owners in their respective Percentage Interests, and may list each Unit Owner as an additional insured with respect to its Unit. The policy shall contain the standard mortgagee clause, which shall be endorsed to provide that any proceeds shall be paid to the Association, as insurance trustee, for the use and benefit of any Mortgagee as its interest may appear. All premiums for such insurance shall be Common Expenses. In the event of damage to or destruction of all or part of the Condominium insured hereunder, the proceeds of the insurance shall be paid to the Association, as insurance trustee, for the Unit Owners and the Mortgagees and distributed as provided in Article IX.

8.02. Public Liability Insurance. The Board of Directors of the Association shall obtain and maintain a comprehensive liability insurance policy insuring the Association, its officers, directors, and the Unit Owners against any liability arising out of the maintenance, repair, ownership, or use of the Condominium. Liability coverage shall be for at least \$1,500,000 per occurrence for personal injury and/or property damage or such higher limit as may be adopted from time to time by the Association. The insurance coverage shall be written on the Condominium in the name of the Association as insurance trustee for the Association, its directors and officers, and for the individual Unit Owners in their respective Percentage Interests. Such insurance policy shall contain a "severability of interest" or cross-liability endorsement, which shall preclude the insurer from denying the claim of a Unit Owner because of the negligent acts of the Association or other Unit Owners. All premiums for such insurance shall be Common Expenses. Each Unit Owner shall have the right to insure its own Unit for personal benefit.

8.03. Fidelity Insurance. Subsequent to the sale by Declarant of the first Unit, the Association shall require and maintain fidelity coverage against dishonest acts by any person responsible for handling the funds belonging to or administered by the Association. The Association shall be named insured and the insurance shall be in an amount of not less than fifty percent (50%) of the Association's annual operating expenses and reserves. All premiums for such insurance shall be Common Expenses.

8.04. Directors' and Officers' Insurance. Subsequent to the conveyance of title by Declarant to the first Unit, the Association shall require and maintain insurance on behalf of any person who is or was a director or officer of the Association against liability asserted against or incurred by him or her in any such capacity or arising out of his or her status as such. Such coverage shall be in the minimum amount of at least \$1,500,000, or such higher minimum amounts as are needed in the discretion of the Association to comport with the prevailing commercial practice.

ARTICLE IX RECONSTRUCTION, REPAIR, OR SALE IN THE EVENT OF DAMAGE OR DESTRUCTION

9.01. Determination to Reconstruct or Repair. If all or any part of the Condominium becomes damaged or is destroyed by any cause, the damaged portion shall be repaired or reconstructed except as provided otherwise in this Section.

(a) Damage Less Than Five Percent of Replacement Cost. If the cost to repair or reconstruct the damaged portion of the Condominium is less than five percent (5%) of the replacement cost of all improvements constituting the Condominium, the damaged portion of the Condominium shall be repaired or reconstructed even if the cost of such repair or reconstruction exceeds the available insurance proceeds. Acceptance by a Unit Owner of a deed to a Unit shall be deemed to be consent to the authorization to the Association to repair or reconstruct, as may in the future be needed from time to time, up to such stated amount.

(b) Damage Equal To or Greater Than Five Percent of Replacement Cost; Insurance Available. If the cost to repair or reconstruct the damaged portion of the Condominium is equal to or greater than five percent (5%) of the replacement cost of all improvements constituting the Condominium, and the insurance proceeds plus five percent (5%) of the replacement cost of all improvements constituting the Condominium are sufficient to complete such repair or reconstruction, the damaged portion of the Condominium shall be repaired or reconstructed even if the cost of such repair or reconstruction exceeds the available insurance proceeds. Acceptance by a Unit Owner of a deed to a Unit shall be deemed to be consent to the authorization to the Association to repair or reconstruct, as may in the future be needed from time to time, up to the amount of the available insurance proceeds plus five percent (5%) of the replacement cost of all improvements constituting the Condominium.

(c) Damage Equal to or Greater Than Five Percent of Replacement Cost; Insurance Not Available. If the cost to repair or reconstruct the damaged portion of the Condominium is equal to or greater than five percent (5%) of the replacement cost of all improvements constituting the Condominium and insurance proceeds plus five percent (5%) of the replacement cost of all improvements constituting the Condominium are insufficient to complete such repair or reconstruction, the damaged Condominium shall be repaired or reconstructed unless within thirty (30) days of the date the Association receives repair or reconstruction estimates, the Unit Owners having seventy-five percent (75%) or more of the votes consent in writing to not repair or reconstruct the damaged portion of the

Condominium. Delivery of such written consent under the circumstances described in this Subsection shall be deemed to be consent to subject the Condominium to an action for partition.

9.02. Plans and Specifications. Any reconstruction or repair shall, as far as is practicable, be made in accordance with the maps, plans, and specifications used in the original construction of the Condominium, unless: (a) the Unit Owners having at least a majority of the votes approve of the variance from such plans and specifications; (b) the Board of Directors authorizes the variance; and (c) in the case of reconstruction or repair to any of the Units, the Unit Owners of the damaged Units authorized the variance. If a variance is authorized from the maps, plans, and specifications contained in the Condominium Plat or this Declaration, an amendment shall be recorded by the Association setting forth such authorized variance.

9.03. Responsibility for Repair. In all cases after a casualty has occurred to the Condominium, the Association has the responsibility of reconstruction and repair, and immediately shall obtain reliable and detailed estimates of the cost to rebuild or repair.

9.04. Insurance Proceeds and Construction Fund. Insurance proceeds held by the Association as trustee pursuant to Section 8.01 shall be disbursed by the Association for the repair or reconstruction of the damaged portion of the Condominium. Unit Owners and Mortgagees shall not be entitled to receive payment of any portion of the insurance proceeds unless there is a surplus of insurance proceeds after the damaged portion of the Condominium has been completely restored or repaired as set forth in Section 9.06.

9.05. Assessments for Deficiencies. If the proceeds of insurance are not sufficient to defray the costs of reconstruction and repair by the Association, a Special Assessment shall be made against the Unit Owners in sufficient amounts to provide funds for the payment of such costs. Such assessments on account of damage to the Condominium shall be in proportion to each Unit Owner's Percentage Interest. All assessed funds shall be held and disbursed by the Association as trustee for the Unit Owners and Mortgagees involved.

9.06. Surplus in Construction Funds. All insurance proceeds, condemnation awards, and Special Assessments held by the Association as trustee for the purpose of rebuilding or reconstructing any damage to the Condominium are referred to herein as "Construction Funds." It shall be presumed that the first moneys disbursed in payment of costs of reconstruction or repair are insurance proceeds. If there is a balance in the Construction Funds after payment of all costs of reconstruction or repair, such balance shall be divided among the Unit Owners according to their respective Percentage Interests.

9.07. Partition and Sale Upon Consent. If following damage or destruction described in Section 9.01(c), the Unit Owners having seventy-five percent (75%) or more of the votes consent to subject the Condominium to an action for partition, the Association shall record with the office of the Register of Deeds for Waukesha County, Wisconsin, a notice setting forth such facts, and upon the recording of such notice, the Condominium shall be subject to an action for partition, in which event the net proceeds of sale together with any amounts held by the Association as Construction Funds shall be considered as one (1) fund and shall be divided among the Unit Owners according to the Percentage Interest that is appurtenant to each Unit.

9.08. Mortgagees' Consent Required. No approval, consent, or authorization given by any Unit Owner under this Article shall be effective unless it is consented to by the Mortgagee, if any, holding the first lien against the Unit.

ARTICLE X CONDEMNATION

10.01. Allocation of Award. Any damages for a taking of all or part of the Condominium shall be awarded as follows:

(a) If all of a Unit is taken, the Unit Owner of the Unit shall be allocated the entire award for the taking of the Unit, including any equipment, fixtures, or improvements located therein, and for consequential damages to the Unit or improvements located therein.

(b) If only a part of a Unit is taken, then, if the Association determines that it shall repair or restore the Unit as described in Section 10.02 below, the award for the taking of the Unit shall be provided to the Association as needed to fund such repair and restoration, and the balance of the award, plus any award for equipment, fixtures or improvements located therein and for consequential damages to the Unit or the improvements located therein, shall be allocated to the Unit Owner.

(c) If part of the Condominium is taken, then, if the Association determines that it shall repair or restore the Condominium as described in Section 10.02 below, the award for the partial taking shall be provided to the Association as needed to fund such repair and restoration, and the balance of the award shall be allocated to all Unit Owners in proportion to their respective Percentage Interests.

(d) If the entire Condominium is taken, then any award for the taking of any Unit shall be allocated to the respective Unit Owner, and any award for the taking of the Condominium shall be allocated to all Unit Owners in proportion to their Percentage Interests.

10.02. Determination to Reconstruct Condominium. Following the taking of any part of the Condominium, then, if the Association determines that the Condominium can be restored to a useable whole, the Condominium shall be restored or reconstructed.

10.03. Plans and Specifications for Condominium. Any reconstruction shall, as far as is practicable, be made in accordance with the maps, plans, and specifications used in the original construction of the Condominium.

10.04. Responsibility for Reconstruction. In all cases of restoration of the Condominium following a partial taking, the responsibility for restoration and reconstruction shall be that of the Association and it shall immediately obtain reliable and detailed estimates of the cost to rebuild.

10.05. Assessments for Deficiencies. If the condemnation award for the taking of the Condominium is not sufficient to defray the costs of reconstruction by the Association, Special Assessments shall be made against the Unit Owners in sufficient amounts to provide funds for the payment of such costs. Such Special Assessments shall be in proportion to each Unit Owner's respective Percentage Interest and shall constitute a Common Expense.

10.06. Surplus in Construction Fund. It shall be presumed that the first moneys disbursed in payment of costs of reconstruction or restoration shall be from the award for taking. If there is a surplus of Construction Funds after payment of all costs of construction, such balance shall be divided among all Unit Owners in proportion to their respective Percentage Interests.

10.07. Percentage Interests Following Taking. Following the taking of all or any part of any Unit, the Percentage Interest appurtenant to any Unit shall be equitably adjusted to reflect the respective relative values of the remaining Units, or portions thereof, to all Units, determined without regard to the value of any improvements located within the Units except for those improvements that were part of the Unit as originally constructed. The Association shall promptly prepare and record an amendment to the Declaration reflecting the new Percentage Interests appurtenant to the Units.

10.08. Partition and Sale Upon Consent. If, pursuant to Section 10.02, the Association determines that, following a taking of any part of the Condominium, the Condominium cannot be restored to a usable whole, then, if the Unit Owners having seventy-five percent (75%) or more of the votes consent to subject the Condominium to an action for partition, the Association shall record with the office of the Register of Deeds for Waukesha County, Wisconsin, a notice setting forth such facts, and upon the recording of such notice, the Condominium shall be subject to an action for partition, in which event the net proceeds of sale together with any amounts held by the Association as Construction Funds shall be considered as one (1) fund and shall be divided among the Unit Owners according to their respective Percentage Interests.

ARTICLE XI MORTGAGEES

11.01. Notice. Any holder of a recorded mortgage or any vendor under a recorded land contract encumbering a Unit (the “Mortgagee”) that has so requested of the Association in a writing received by the Association’s agent for service of process shall be entitled to receive notice of the following matters:

- (a) The call of any meeting of the membership or the Board of Directors of the Association to be held for the purpose of considering any proposed amendment to this Declaration, the Articles, or the Bylaws.
- (b) Any default under, any failure to comply with, or any violation of, any of the provisions of this Declaration, the Articles, or Bylaws or any Rules and Regulations by the Unit Owner whose Unit is subject to the mortgage or land contract.
- (c) Any physical damage to the Condominium in an amount exceeding five percent (5%) of its replacement value.

11.02. Amendment of Provisions Affecting Mortgagees. Notwithstanding the provisions of Article XII of this Declaration, neither Section 11.01 nor any Section of this Declaration requiring the approval of any Mortgagee to any action shall be amended unless all Mortgagees have given their prior written approval.

11.03. Owners of Non-mortgaged Units. Whenever any provision contained in this Declaration requires the consent or approval, whether by vote or in writing, of a stated number or percentage of Mortgagees to any decision, each Unit Owner of any non-mortgaged Unit shall be considered a “Mortgagee” as well as a “Unit Owner” for purposes of such provision.

11.04. Condominium Liens. Any Mortgagee who obtains title to a Unit under the remedies provided in the mortgage or land contract against the Unit or through foreclosure shall not be liable for more than twelve (12) months of the Unit’s unpaid dues and assessments accrued before the date on which the holder acquired title.

ARTICLE XII AMENDMENT OF DECLARATION

(a) Except as otherwise provided by the Condominium Ownership Act, or as otherwise provided in this Declaration, this Declaration may be amended with the written consent of not less than the number of Unit Owners who together hold at least two-thirds (2/3) of the total voting interests held by all Unit Owners. No Unit Owner’s consent shall be effective without the consent of the first mortgagee of such Unit. So long as the Declarant owns any Unit, the consent in writing of the Declarant, its successors or assigns, shall also be

required. No amendment shall alter or abrogate the rights of Declarant as contained in this Declaration. Copies of amendments shall be certified by the president and secretary of the Association in a form suitable for recording. A copy of the amendment shall be recorded with the Register of Deeds for Waukesha County, and a copy of the amendment shall also be mailed or personally delivered to each Unit Owner at its address on file with the Association.

(b) Until the initial conveyance of all Units, this Declaration may be amended by the Declarant alone for purposes of clarification and correction of errors and omissions.

ARTICLE XIII REMEDIES

(a) The Association shall have the sole right to enforce the provisions hereof or any of its orders by proceedings at law or in equity against any person or persons violating or attempting to violate any provision of this Declaration, either to restrain or cure the violation or to recover damages, or both, for a period that shall include thirty (30) days from the date of the filing with the Association of a petition by any person who shall be a Unit Owner subject to this Declaration on the date of the filing, petitioning the Association to redress the violation or attempted violation of any of the provisions of this Declaration by any other persons. Liability among multiple owners of a Unit shall be joint and several. Nothing herein shall be deemed to limit the rights of the Village of Sussex or the County of Waukesha to enforce any zoning codes, ordinances, regulations, or other requirements that may be identical or similar to the requirements of this Declaration. Said period of thirty (30) days shall be considered to be a period for the consideration of the petition by the Association and if the Association denies or fails to act upon the petition within the thirty (30)-day period, thereafter petitioner shall have the right to enforce the provisions hereof, except for the collection of charges and assessments under this Declaration, to the extent that he or she shall so have petitioned, by proceedings at law or in equity against any person or persons violating or attempting to violate the provisions of this Declaration, either to restrain the violation or to recover damages, or both, provided, however, that any such person shall be a Unit Owner and commence such proceedings against such other person or persons within a period of sixty (60) days from: (i) the date of the Association's denial of such petition; or (ii) the passage of the aforementioned thirty (30)-day period for consideration of the petition by the Association.

(b) The Association or the petitioning Unit Owner(s), as the case may be, shall have the right to recover court costs and reasonable attorney fees in any successful action brought against another Unit Owner to enforce, or recover damages for a violation of, this Declaration. Any damages collected by the Association shall be distributed, first, to pay all costs of enforcement, and, secondly, to the owners of the Units damaged by the violation pro rata. Notwithstanding the foregoing, if any Unit Owner fails to comply with the terms and conditions of this Declaration, and such failure continues beyond any applicable cure period, the Association shall have the right to cure on behalf of the Unit Owner and such Unit Owner shall promptly reimburse the Association for the cost thereof within ten (10) days after receipt of written demand therefor. Alternatively, the Association may, at the option of the Association, levy such amounts against the Unit as a Special Assessment under this Declaration. In addition to all other remedies available to the Association, the Association shall have the right to collect from any Unit Owner who is in violation beyond any applicable cure period of this Declaration, the Association's Articles or Bylaws, or any Rules and Regulations promulgated hereunder, a fine for each day such violation continues in such amount as is from time to time set forth in the Bylaws or Rules and Regulations.

ARTICLE XIV GENERAL PROVISIONS

14.01. Utility Easements. The Declarant hereby reserves for the Association acting by and in the discretion of its Board of Directors, the rights to grant to the Village of Sussex and County of Waukesha or public or semi-public utility companies, easements and rights-of-way for the erection, construction, and maintenance of all poles, wires, pipes, and conduits for the transmission of electricity, gas, water, telephone, and for other purposes, for sewers, stormwater drains, gas mains, water pipes and mains, and similar services and for performing any public or quasi-public utility function that the Board of Directors may deem fit and proper for the improvement and benefit of the Condominium. Such easements and rights-of-way shall be confined, so far as possible in underground pipes or other conduits, with the necessary rights of ingress and egress and with the rights to do whatever may be necessary to carry out the purposes for which the easement is created.

14.02. Right of Entry. By acceptance of a Condominium Deed, each Unit Owner shall have granted a right of entry and access to its Unit to the Association to correct any condition originating in its Unit and threatening another Unit, to install, alter, or repair mechanical or electrical services in its Unit or elsewhere in the Condominium, and to maintain and repair other areas as described in Section 6.05. Such entry shall be made with prior notice to the Unit Owners, and shall be scheduled for a time reasonably convenient to the Unit Owners, except in the case of an emergency when injury or property damage will result in delayed entry. Such entry shall be done with as little inconvenience to the Unit Owners as practical, and any damage caused thereby shall be repaired by the Association and treated as a Common Expense, except as allocable to an individual Unit or Units for cause in the discretion of the Board of Directors.

14.03. Notices. All notices and other documents required to be given by this Declaration or by the Bylaws of the Association shall be sufficient if given to one (1) registered owner of a Unit regardless of the number of owners who have an interest therein. Notices and other documents to be served on Declarant shall be given to the agent for service of process specified in Section 14.06. All owners shall provide the secretary of the Association with an address for the mailing or service of any notice or other documents and the secretary shall be deemed to have discharged his or her duty with respect to the giving of notice by mailing it or having it delivered personally to such address as is on file with him or her.

14.04. Severability. The provisions hereof shall be deemed independent and severable, and the invalidity or partial invalidity or unenforceability of any one provision or portion thereof shall not affect the validity or unenforceability of the remaining portion of said provision or of any other provision hereof.

14.05. Access to Condominium by the Declarant. During any period in which Declarant is constructing the Building or other improvements on the Property or Declarant is replacing or repairing any part of the Condominium, then Declarant and Declarant's contractors, subcontractors, agents, and employees, shall have an easement for access to all parts of the Condominium as may be required in connection with the work.

14.06. Resident Agent. The name and address of the resident agent, as required under Section 703.23 of the Wisconsin Statutes is:

Casen Griffiths
Sussex Village Clerk
N64W23760 Main Street
Sussex, WI 53089

The resident agent may be changed by the Association in any manner permitted by law.

14.07. Assignment of Declarant's Rights. The rights, powers, and obligations of the party named as "Declarant," as granted by this Declaration, may be assigned by a written, recorded amendment to any other party who assumes such rights, powers, and obligations, provided that such other party also assumes the obligations imposed on declarants by Chapter 703 of the Wisconsin Statutes. Upon the recording of any such

amendment, such assignee shall become "Declarant" under this Declaration and shall succeed to all such rights, powers, and obligations. Such amendment need be signed only by the assignor and assignee named therein.

14.08. Conflicts. If a conflict exists among any provisions of this Declaration, the Articles, the Bylaws, and the Rules and Regulations, the Declaration shall prevail over the Articles, Bylaws, and Rules and Regulations; similarly, the Articles shall prevail over the Bylaws and the Rules and Regulations; and finally, the Bylaws shall prevail over the Rules and Regulations.

14.09. Disclosure Regarding Warranties. The Declarant shall assign to the Association upon substantial completion of each phase of construction all warranties held by the Declarant and covering any construction of the Condominium. No warranties or representations, express or implied, including, but not limited to, the implied warranty of fitness for a particular purpose and merchantability, are made by the Declarant to any Unit Owner or other person or entity regarding the past or future performance or quality of the Condominium. Any implied warranty of workmanlike performance and that the Building are or will be reasonably adequate for use and occupancy, created by Section 706.10(7), Wisconsin Statutes, which statutory section creates the above-stated implied warranties, for the conveyance of a newly constructed condominium, is hereby expressly disclaimed and excluded. Any other implied warranties created by common law, including, without limitation, the Declarant's duty to perform all work in a good and sufficient workmanlike manner, are also disclaimed and excluded. Any claims by the Association against a contractor to recover damages resulting from construction defects in any part of the Condominium shall be subject to the provisions of Section 895.07 of the Wisconsin Statutes.

14.10. No Consent of Mortgagee Required. Declarant represents there is no holder of a mortgage encumbering the Property and therefore the requirements of Section 703.09(1c) of the Wisconsin Statutes regarding the necessity of execution of and consent to the terms and conditions of the this Declaration of Condominium by any first mortgagee of the Property does not apply.

IN WITNESS WHEREOF, Declarant has caused this instrument to be signed this day _____ of _____, 2015.

Village of Sussex, Declarant

By: _____
Gregory Goetz, President

Attest: _____
Casen Griffiths, Clerk/Treasurer

STATE OF WISCONSIN)
) ss.
WAUKESHA COUNTY)

Personally came before me this _____ day of _____, 2015, Gregory Goetz and Casen Griffiths, the President and Clerk/Treasurer, respectively, of the Village of Sussex, a municipal corporation, who acknowledged the foregoing document for the purposes recited therein on behalf of said Village of Sussex.

Notary Public, State of Wisconsin.

My Commission: _____

This instrument was drafted by:
Attorney R. Valjon Anderson
Arenz, Molter, Macy, Riffle & Larson, S.C.