



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
6:00 PM - TUESDAY, JULY 27, 2021
SUSSEX CIVIC CAMPUS – BOARD ROOM 2nd FLOOR
N64W23760 MAIN STREET

1. Roll call.
2. Pledge of Allegiance.
3. Consideration and possible action on minutes from the Village Board meetings held on June 22, 29 and July 13, 2021.
4. Communications and Public Hearing(s)
 - A. Village President Report. Report on meetings attended/up-coming, communications, and recognitions.
5. Committee Reports
 - A. Finance and Personnel Committee. Report on discussion and action taken at the previous meeting, future agenda items and upcoming scheduled meetings.
 1. Consideration and possible action on June Check Register and P-card Statement.
 2. Consideration and possible action on Ace Hardware Check Register.
 3. Consideration and possible action on a temporary class B fermented malt beverage license for Hamilton Alumni Annual Reunion Picnic at the Open Air Shelter at Village Park on August 14, 2021, Agent Michael Hyland.
 - B. Public Works Committee. Report on discussion and action taken at the previous meeting, future agenda items and upcoming scheduled meetings.
 1. Consideration and possible action on Public Works bills for payment.
 2. Consideration and possible action on First Amendment to the License Agreement with Verizon Wireless for modification of equipment at the Water Tower on Water Tower Court.
 - C. Board of Fire Commissioners. Report on discussion and action taken at the previous meeting, future agenda items and upcoming meetings.
 - D. Community Development Authority. Report on discussion and action taken at the previous meeting, future agenda items and upcoming meetings.

- E. Park and Recreation Board. Report on discussion and action taken at the previous meeting, future agenda items and upcoming meetings.
- F. 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 Final Plat Addition No. 4 for Sussex Preserve Subdivision.
- G. Public Safety Committee. Report on discussion and action taken at the previous meeting, future agenda items and upcoming scheduled meetings.
 - 1. Consideration and possible action on contract renewal from January 1, 2022 through December 31, 2024 for Administrative services for ticket processing for the Village of Merton, and Towns of Delafield, Merton, and Lisbon.
- 6. Staff Reports on upcoming events, projects in process, future agenda items and scheduled meetings.
- 7. Comments from citizens present.
- 8. Old Business.
- 9. New Business.
- 10. Consideration and possible action on resignations and appointments.
- 11. Adjournment

Anthony LeDonne
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. Please note that, 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 the Village Clerk at 246-5200.

DISCLAIMER- THE FOLLOWING ARE DRAFT MINUTES FROM
THE SUSSEX VILLAGE BOARD
AND ARE SUBJECT TO CHANGE UPON APPROVAL OF THE VILLAGE BOARD

**VILLAGE OF SUSSEX
SUSSEX, WISCONSIN**

**Minutes of the Village Board Meeting of
June 22, 2021**

1. Roll Call

The meeting was called to order by President LeDonne at 6:00 pm.

Members present: Greg Zoellick, Lee Uecker, President Anthony LeDonne, Ron Wells, Benjamin Jarvis, Scott Adkins and Stacy Riedel.

Members excused: None.

Also present: Administrator Jeremy Smith, Attorney John Macy, Assistant Village Administrator Kelsey McElroy-Anderson, Administrative Services Director Samuel Liebert, and members of the Public.

2. Pledge of Allegiance

President LeDonne led the pledge of allegiance.

3. Meeting Minutes

Motion by Wells, seconded by Uecker to approve the June 1, 2021 and June 8, 2021 Village Board meeting minutes.

Motion carried 7-0

4. Communications and Public Hearings

A. Village President Report

President LeDonne reported that Thursday, June 24, the first Pints in the Park Traveling Beer Garden of 2021 takes place from 5 to 8 p.m. at Madeline Park. Monday, June 28, the June StoryWalk starts at Village Park and will run through Sunday, July 4. Tuesday, June 29, the Village Board Strategic Planning meeting takes place at 5:30 p.m. at The Grove at Village Park. Sunday, July 4, Independence Day Celebrations, including a morning kiddie parade to Village Park and evening fireworks. Monday, July 5, Civic Center Offices and Yard Waste Site will be closed. Wednesday, July 7, the Architectural Review Board meets at 4 p.m. in the Civic Center Board Room. Saturday, July 10, the "I Run the Village" 5K, benefiting the Recreation Scholarship Fund, takes place at 8:30 a.m. at Village Park. Tuesday, July 13, the Village Board Strategic Planning meeting takes place at 5:30 p.m. at The Grove at Village Park. Tuesday, July 20, the Senior Citizens Advisory Committee meets at 4 p.m. in the Civic Center Community Room, the Community Development Authority meets at 5:30 p.m. in the Civic Center Committee Room, the Plan Commission meets at 6:30 p.m. in the Civic Center Board Room and the Parks & Recreation Board meets at 6:30 p.m. in the Community Room. Wednesday, July 21, an Afternoon Concert in the Park takes place from 1 to 3 p.m. at Village Park and the Pauline Haass Public Library Board meets at 6:30 p.m. at the library. Thursday, July 22, the Summer StoryWalk begins and runs through July 29, a "Community Chat" at Ridgeview Park takes place from 4:30 to 5:30 p.m. at Ridgeview Park and Pints in the Park Traveling Beer Garden takes place from 5 to 8 p.m. at Ridgeview Park.

5. Committee Reports

A. Board of Fire Commissioners

Trustee Uecker reported that the board did not meet this month. At this time, there is no future meeting scheduled.

B. Community Development Authority

Trustee Adkins reported that the Community Development Authority did not meet this month. There is nothing to report at this time.

C. Park & Recreation Board

1. Paul Giles, Technical Services Director for Lannon Stone, gave a presentation on the proposed Sledding Hill Park that would be leased to the Village of Sussex. This sledding hill park would be in lieu of a Letter of Credit for the Village's security net, in the event Lannon Stone went out of business, ownership of the sledding hill park would transfer to the Village.

By consensus, the Village Board agreed to move forward with the proposed plan and for a contract to return to the Park Board and Village Board for final approval.

2. Motion by LeDonne, seconded by Wells to approve the SAS Club Blood Drive Event for November 1, 2021 at the Grove from 11:00 am – 6:30 pm and to also amend the SAS Club 10 Year Contract to reflect blood drive events.

Motion carried 7-0

3. Motion by Wells, seconded by LeDonne to approve the Quarry Communities Relay for Life event scheduled for September 24, 2021 at Village Park from 4:00 pm to 12:00 am.

Motion carried 7-0

4. Motion by Wells, seconded by Adkins to approve of the Alfa Romeo Italian Care and Motorcycle Show event scheduled for September 26, 2021 at Village Park from 9:00 am – 4:00 pm.

Motion carried 7-0

D. Pauline Haass Library Board

Trustee Zoellick stated that there has been a total circulation number of 126,358 items that have been checked out. Total library visit for the month of May were 5,433. There were 79 new library cards issued in May. June 28-July 6 is the Story Book Walk. For the library space-needs study, the committee has asked to bring back two finalists to give presentations to the full library board. There will be a special Library Board meeting on July 7 for the presentations.

E. Plan Commission

1. Motion by Zoellick, seconded by LeDonne to approve of Final Plat Addition No. 1 for Woodland Trails Subdivision conditioned upon the obligations of the Developers Agreement being met, final review by the Village Engineer and subject to the standard conditions of Plat approvals and Exhibit A.

Motion carried 7-0

2. Motion by Zoellick, seconded by Wells to approve the transfer of well house #3 W233N6048 Lilac Drive and to vacate the pedestrian walkway subject to review by the Village Engineer, the standard conditions of CSM approval and Exhibit A.

Motion carried 7-0

F. Public Safety & Welfare

Trustee Jarvis stated that Public Safety and Welfare met last Tuesday, June 15. At that meeting, Chief Grod and Captain Panas gave updates to the committee. There had been 264 pound of medication collected in the spring. Total calls from January to May were 4,134. The Sheriff's Office has increased their patrols in Village Park. 31% of EMS calls this year required a fire engine response. Trustee Jarvis recently did a ride-a-long with the Sheriff's Department and praised them for the work they do for our community.

5. Staff Reports

Mrs. McElroy-Anderson reported that the Village is putting out a water conservation message to our residents. Recently, wells had been operating 17 hours a day, where staff prefers the wells to be operating 12 or fewer hours a day. Since the rainfall this past week, we don't believe we'll need to implement water restrictions. Good Hope Road closes tomorrow and we encourage everyone to find alternate routes. The railroad crossing repairs are complete on Main Street and the Village Engineer is competent in the work that was completed.

Mr. Smith reported there appears to be an increase in code complaint calls in the community and has increased staff time being committed to these calls. Village staff has begun to work with SOS to help coordinate with residents who may need assistance with yard maintenance and upkeep. The Joint Finance Committee has met and agreed to remove personal property taxes with the budget.

Mr. Macy reported that the Joint Finance Committee has completed their work in regards to the budget. Federal guidance will be coming out soon on how the recovery funds can be spent. There is a possibility, if Sussex wanted to, to join in a

lawsuit in regards to the opioid epidemic. There may be pre-emptive laws passed soon by the Wisconsin Legislature, but wanted the Village Board to be aware of this.

Mr. Liebert reported that we've hired a new Administrative Assistant on the first floor and she will be working Monday through Wednesday each week. We had a successful classic cruise night until the rain began and almost 100 cars were in the cruise route. There will be letters going out soon to property owners along Good Hope Road in regards to the Village's policy on whether we will continue to mow or not mow properties. If the board gets calls about this policy, they can reach out to my office. The "I Run The Village" is still looking for volunteers.

Trustee Adkins thanked the staff for slowing down the cruise this year.

7. Comments from Citizens Present

There was no one present who wished to speak.

8. Old Business

There was no old business.

9. New Business

A. Motion by Wells, seconded by Adkins to approve of the Intermunicipal Agreement with Hamilton School District for watermain project, agreement to purchase for \$1, and easement for the same. Motion carried 7-0

B. Scott Hughes, the applicant for Tundra Treats, gave a brief presentation on his business plan to operate in Sussex.

Motion by LeDonne, seconded by Wells to approve the Application for Mobile Food Vendor License for Tundra Treats, LLC. Motion carried 7-0

C. Motion by LeDonne, seconded by Uecker to approve of the WE Energies Easements within Village of Sussex Easement/right of way/stormwater outlot areas within the Sussex Preserve Subdivision. Motion carried 7-0

10. Consideration on resignation and appointments

Motion by LeDonne, seconded by Wells to approve of the following Citizen Committee Appointments:

Architectural Review Board:

Gary Foxe

Board of Appeals:

Mike Knapp

Mike Schulist

CDA:

Dan Badalamente

Park and Recreation:

Robert Fourness

Nadine Coenen

Senior Citizen Advisory Committee:

Claire Moe

Jennifer Waltz

Shirley Johnson

Roger Johnson

Karen Vojtas

John "Jake" White

Motion carried 7-0

11. Closed Session

President LeDonne read aloud that the Village Board of Sussex would now take up the consideration and possible action

on a motion to convene into executive session under 19.85(1)(e) when deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session with respect to a new agreement between the Village of Sussex and Town of Lisbon.

Motion by LeDonne, seconded by Uecker to enter Closed Session.

A rollcall vote was taken.

Motion carried 7-0

The Board went into Closed Session at 6:59 pm.

The Board went back into Open Session at 8:09 pm.

12. Items Arising from Closed Session

Motion by LeDonne, seconded by Riedel to approve the Resolution waiving the Attorney conflict of interest for a new agreement between Lisbon and Sussex.

Motion carried 7-0

Adjournment

Motion by LeDonne, seconded by Jarvis to adjourn at 8:10 pm.

Motion carried 7-0

Respectfully submitted,

Samuel Liebert
Administrative Services Director, Clerk/Treasurer

DRAFT

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**VILLAGE OF SUSSEX
SUSSEX, WISCONSIN**

**Minutes of the Village Board Meeting of
June 29, 2021**

The meeting was called to order by President LeDonne at 5:32 pm.

Members present: Greg Zoellick, Lee Uecker, President Anthony LeDonne, Ron Wells, Benjamin Jarvis and Scott Adkins.

Members excused: Stacy Riedel.

Also present: Administrator Jeremy Smith, Assistant Village Administrator Kelsey McElroy-Anderson, Administrative Services Director Samuel Liebert, Parks and Recreation Director Halie Dobbeck, Police Captain Lisa Panas, Library Director Adele Loria, Fire Chief Kris Grod, Public Works Director Judy Neu, Finance Director Nancy Whalen and members of the Public.

1. Consideration and possible action on First Amendment to the Memo of Understanding Equity Trust Company Custodian f/b/o Stewart Wangard IRA and the Village of Sussex, Waukesha County, Wisconsin and the Second Amendment to Highlands Business Park Restated Declaration of Development Standards, Easements and Protective Covenants

Motion by LeDonne, seconded by Wells to approve the First Amendment to the Memo of Understanding Equity Trust Company Custodian f/b/o Stewart Wangard IRA and the Village of Sussex, Waukesha County, Wisconsin AND the Second Amendment to Highlands Business Park Restated Declaration of Development Standards, Easements and Protective Covenants. Motion carried 6-0

2. Strategic Planning

Ms. Dobbeck led the Village Board and Village Staff with an 'ice breaker' game.

Ms. McElroy presented the SWOT (Strengths, Weaknesses, Opportunities and Threats) analysis with the Village Board. Ms. McElroy then led the Village Board through a process of voting for their top priorities and goals they would like to see achieved in the next five years. She stated that staff would bring these goals back to the next Strategic Planning Session with workable benchmarks to present to the board for further discussion and action.

3. Adjournment

Motion by LeDonne, seconded by Jarvis to adjourn at 7:49 pm.

Motion carried 6-0

Respectfully submitted,

Samuel Liebert
Administrative Services Director, Clerk/Treasurer

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**VILLAGE OF SUSSEX
SUSSEX, WISCONSIN**

**Minutes of the Village Board Meeting of
July 13, 2021**

The meeting was called to order by President LeDonne at 5:41 pm.

Members present: Greg Zoellick, Lee Uecker, President Anthony LeDonne, Ron Wells, Benjamin Jarvis, Scott Adkins and Stacy Riedel.

Members excused: None.

Also present: Administrator Jeremy Smith, Assistant Village Administrator Kelsey McElroy-Anderson, Administrative Services Director Samuel Liebert, Parks and Recreation Director Halie Dobbeck, Police Captain Lisa Panas, Library Director Adele Loria, Fire Chief Kris Grod, Public Works Director Judy Neu, and members of the Public.

1. Consideration and possible action on temporary class B fermented malt beverage license for Jr. Chargers July 16th, 17th and 18th Tournament at Armory and Village Park Concession buildings and ball diamonds, Agent Kathryn Fromstein

Motion by LeDonne, seconded by Zoellick to approve the temporary class B fermented malt beverage license for Jr. Chargers July 16th, 17th and 18th Tournament at Armory and Village Park Concession buildings and ball diamonds, Agent Kathryn Fromstein. Motion carried 7-0

2. Strategic Planning

Chief Grod led the Village Board and Village Staff with an 'ice breaker' game.

Mr. Smith and Ms. McElroy presented the top goals and their corresponding benchmarks that were voted upon at the last strategic planning meeting. After review by staff, there were a total of 20 goals. It was recommended the Village Board go through a voting process to narrow down the number of goals that will be achieved over the next five years by the village.

Ms. McElroy and staff then led the Village Board through multiple rounds of voting and discussion to narrow down the goals. After the voting process, the Village Board narrowed down the goals to 12. Staff will come back with a draft 5 year Strategic Plan for the next study session.

3. Adjournment

Motion by LeDonne, seconded by Jarvis to adjourn at 8:11 pm.

Motion carried 7-0

Respectfully submitted,

Samuel Liebert
Administrative Services Director, Clerk/Treasurer



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MEMORANDUM

To: Village Board
From: Sam Liebert, Administrative Services Director
Re: Village Board Meeting- July 27, 2021
Date: July 23, 2021

4.A. Village President Report- report on meetings attending and upcoming communications, and recognitions including Successfully Sussex Awards.

5.A. The Finance and Personnel Committee recommends approval of the June Check Register and P-card Statement in the amount of \$2,290,273.42. Please see the disbursement summary and registers for additional information.

5.A.2. The Finance and Personnel Committee recommends approval of the March Ace Hardware purchases in the amount of \$633.82. Please see the disbursement summary for additional information.

5.A.3. Staff recommends approval of a temporary class B fermented malt beverage license for the Hamilton Alumni Annual Reunion Picnic at the Open Air Shelter at Village Park on August 14, 2021, Agent Michael Hyland.

5.B.1. The Public Works Committee recommends approval of bills for payment in the amount of \$380,373.59. Please see the enclosed disbursement summary for additional information.

5.B.2. The Public Works Committee recommends approval of the First Amendment to the License Agreement with Verizon Wireless for modification of equipment at the Water Tower on Water Tower Court. Verizon will be installing new equipment on the water tower and this amendment is required for them to move forward and perform their work.

5.C. Board of Fire Commissioners Update.

5.D. Community Development Authority Update.

5.E. Park and Recreation Board Update.

5.F.1. The Plan Commission recommends approval of Final Plat Addition No. 4 for Sussex Preserve Subdivision conditioned upon the obligations of the Developers Agreement

being met, final review by the Village Engineer and subject to the standard conditions of Plat approvals and Exhibit A.

5.G.1. The Public Safety Committee recommends approval of the contract renewal from January 1, 2022 through December 31, 2024 for Administrative services for ticket processing for the Village of Merton, and Towns of Delafield, Merton, and Lisbon. Every two years, the Village updates their administrative services contract with the other communities to offset staffing costs to process their tickets by Village of Sussex Staff at the Public Safety Building.

10. Consideration and possible action on Trustee Committee Appointments.

11. Adjournment.

**Village of Sussex
Village Board Payment Approvals
Jun-2021**

Payroll Registers

First Pay Period - Regular	\$	124,887.61	
Second Pay Period - Regular	\$	134,558.85	
Second Pay Period - Fire	\$	2,919.63	
Second Pay Period - Board Monthly	\$	2,790.56	
Second Pay Period - Vac Pay Out	\$	113.64	
Third Pay Period - Regular	\$	-	
Third Pay Period - Vac Pay Out	\$	-	
		<hr/>	
Total Payroll	\$	265,270.29	
Check Register (06/01/2021 - 06/30/2021)	\$	<u>2,025,003.13</u>	(less Ace Hardware)
Grand Total	\$	<u>2,290,273.42</u>	

VILLAGE OF SUSSEX
CHECK REGISTER
Jun-21

06/02/21	016098	RIVER RUN COMPUTERS INC.	\$82.26	WEBROOT	E 100-51430-000-397 Licensing Costs
06/02/21	016098	RIVER RUN COMPUTERS INC.	\$24.86	WEBROOT	E 610-53700-000-923 Outside Services Employed
06/02/21	016098	RIVER RUN COMPUTERS INC.	\$21.37	WEBROOT	E 620-53610-100-212 Outside Services
06/02/21	016098	RIVER RUN COMPUTERS INC.	\$5.91	WEBROOT	E 640-53650-000-340 Data Processing Services
06/02/21	016098	RIVER RUN COMPUTERS INC.	\$647.97	VEEAM RENEWAL	E 100-51430-000-397 Licensing Costs
06/02/21	016098	RIVER RUN COMPUTERS INC.	\$195.88	VEEAM RENEWAL	E 610-53700-000-923 Outside Services Employed
06/02/21	016098	RIVER RUN COMPUTERS INC.	\$168.35	VEEAM RENEWAL	E 620-53610-100-212 Outside Services
06/02/21	016098	RIVER RUN COMPUTERS INC.	\$46.59	VEEAM RENEWAL	E 640-53650-000-340 Data Processing Services
06/02/21	016098	RIVER RUN COMPUTERS INC.	\$1,793.31	PRO 10 S/W REMOTE WORK	E 100-51430-000-397 Licensing Costs
06/02/21	016098	RIVER RUN COMPUTERS INC.	\$542.09	PRO 10 S/W REMOTE WORK	E 610-53700-000-923 Outside Services Employed
06/02/21	016098	RIVER RUN COMPUTERS INC.	\$465.91	PRO 10 S/W REMOTE WORK	E 620-53610-100-212 Outside Services
06/02/21	016098	RIVER RUN COMPUTERS INC.	\$128.93	PRO 10 S/W REMOTE WORK	E 640-53650-000-340 Data Processing Services
06/08/21	016099	HAWKINS, INC.	\$5,148.40	CHEMICALS	E 100-53700-000-631 Treatment-Chemicals
06/08/21	016100	NORTH SHORE BANK, FSB	\$1,382.08	DEFERRED COMPENSATION	G 100-21520 North Shore Withheld
06/08/21	016101	PULVERMACHER, ANNE	\$55.44	REIMBURSEMENT - MILEAGE - METER READ 5/26/2021	E 610-53700-000-930 Misc General Expenses
06/08/21	016102	WAUKESHA STATE & GUERRA	\$350.00	H.S.A. - FINAL PAYMENT	E 100-52200-000-135 Employee Insurance
06/08/21	016103	WIPFLI LLP	\$2,200.00	2020 AUDIT	E 640-53650-000-215 Accountant
06/08/21	016103	WIPFLI LLP	\$4,200.00	2020 AUDIT	G 100-14500 Due from Haass Library
06/08/21	016103	WIPFLI LLP	\$7,400.00	2020 AUDIT	E 620-53610-100-212 Outside Services
06/08/21	016103	WIPFLI LLP	\$7,400.00	2020 AUDIT	E 610-53700-000-923 Outside Services Employed
06/08/21	016103	WIPFLI LLP	\$2,500.00	2020 AUDIT	E 100-51510-000-215 Accountant
06/09/21	016104	PROFESSIONAL FIRE FIGHTERS O	\$513.30	UNION DUES - JUNE 2021	G 100-21550 Union Dues Withheld
06/15/21	016105	FISCHER, TIMOTHY	\$60.64	REIMBURSEMENT - CHAINSAW CLASS EXPENSES & MILEAGE	E 100-53311-000-390 Expenses
06/15/21	016105	FISCHER, TIMOTHY	\$60.66	REIMBURSEMENT - CHAINSAW CLASS EXPENSES & MILEAGE	E 610-53700-000-930 Misc General Expenses
06/15/21	016105	FISCHER, TIMOTHY	\$60.66	REIMBURSEMENT - CHAINSAW CLASS EXPENSES & MILEAGE	E 640-53650-000-324 Schooling & Dues
06/15/21	016105	FISCHER, TIMOTHY	\$60.66	REIMBURSEMENT - CHAINSAW CLASS EXPENSES & MILEAGE	E 620-53610-100-345 Supplies
06/15/21	016106	INFOSEND, INC.	\$496.26	APRIL 2021 UB PROCESSING	E 640-53650-000-310 Office Supplies
06/15/21	016106	INFOSEND, INC.	\$496.26	APRIL 2021 UB PROCESSING	E 620-53610-100-215 Accountant
06/15/21	016106	INFOSEND, INC.	\$496.41	APRIL 2021 UB PROCESSING	E 610-53700-000-903 Accounting Supplies & Expenses
06/16/21	016107	RIVER RUN COMPUTERS INC.	\$1,098.00	RMIT BLOCK RENEWAL - 100 HOURS	E 100-52200-000-340 Data Processing Services
06/16/21	016107	RIVER RUN COMPUTERS INC.	\$474.19	RMIT BLOCK RENEWAL - 100 HOURS	E 640-53650-000-340 Data Processing Services
06/16/21	016107	RIVER RUN COMPUTERS INC.	\$1,713.54	RMIT BLOCK RENEWAL - 100 HOURS	E 620-53610-100-212 Outside Services
06/16/21	016107	RIVER RUN COMPUTERS INC.	\$6,595.52	RMIT BLOCK RENEWAL - 100 HOURS	E 100-51430-000-340 Data Processing Services
06/16/21	016107	RIVER RUN COMPUTERS INC.	\$1,993.75	RMIT BLOCK RENEWAL - 100 HOURS	E 610-53700-000-923 Outside Services Employed
06/22/21	016108	HAWKINS, INC.	\$4,489.03	CHEMICALS	E 610-53700-000-631 Treatment-Chemicals
06/22/21	016109	NORTH SHORE BANK, FSB	\$1,243.16	DEFERRED COMPENSATION	G 100-21520 North Shore Withheld
06/22/21	016110	PAULINE HAASS LIBRARY	-\$81,344.31	DUE TO VILLAGE 5/31/21	G 100-14500 Due from Haass Library
06/22/21	016110	PAULINE HAASS LIBRARY	\$172,636.75	2ND QTR 2021 LIBRARY PAYMENT	E 100-55110-000-795 Library Payment
06/22/21	016110	PAULINE HAASS LIBRARY	\$12,500.00	CAPITAL ITEMS	E 100-57610-000-820 Improvements
06/11/21	016111	WI DEPARTMENT OF REVENUE	\$5,635.51	State Taxes	G 100-21513 State Taxes Withheld
06/11/21	016112	EFTPS	\$30,032.85	Federal Taxes	G 100-21512 Federal Taxes Withheld
06/25/21	016113	EFTPS	\$34,249.51	Federal Taxes	G 100-21512 Federal Taxes Withheld
06/25/21	016114	WI DEPARTMENT OF REVENUE	\$6,183.08	State Taxes	G 100-21513 State Taxes Withheld
06/30/21	016115	EMPLOYEE TRUST FUNDS	\$39,646.47	WI Retirement	G 100-21511 WI Retirement Payable
06/01/21	016116	WE ENERGIES	\$72.98	PSB - gas	E 100-52200-000-222 Utilities--Heat
06/01/21	016116	WE ENERGIES	\$72.98	PSB - gas	E 100-52100-000-222 Utilities--Heat
06/02/21	016117	WE ENERGIES	\$46,926.76	Street Lighting Electric	E 100-53420-000-224 Utilities--Electric
06/09/21	016118	WE ENERGIES	\$48.88	Parks - heat	E 100-55200-000-222 Utilities--Heat
06/09/21	016118	WE ENERGIES	\$1,277.93	Parks - electric	E 100-55200-000-224 Utilities--Electric
06/09/21	016119	WE ENERGIES	\$16.17	Sewer - gas	E 620-53610-200-222 Utilities--Heat
06/09/21	016119	WE ENERGIES	\$1,122.91	Sewer - gas	E 620-53610-300-222 Utilities--Heat
06/09/21	016119	WE ENERGIES	\$703.91	Sewer - collection electric	E 620-53610-200-224 Utilities--Electric
06/09/21	016119	WE ENERGIES	\$11,827.40	Sewer - treatment electric	E 620-53610-300-224 Utilities--Electric
06/01/21	016120	WE ENERGIES	\$20.16	Sewer - other govt electric	R 620-110-46412 Sewer--Other Governments
06/09/21	016121	WE ENERGIES	\$1,949.96	Storm electric	E 640-53650-000-224 Utilities--Electric
06/16/21	016122	WE ENERGIES	\$69.70	Emergency Govt - electric	E 100-52900-000-001 Emergency Government
06/01/21	016123	WE ENERGIES	\$811.01	Fire - electric	E 100-52200-000-224 Utilities--Electric
06/16/21	016124	WE ENERGIES	\$844.04	Police - electric	E 100-52100-000-224 Utilities--Electric
06/22/21	016125	WE ENERGIES	\$91.55	Water - electric	E 610-53700-000-641 Operation Supplies & Expenses
06/22/21	016125	WE ENERGIES	\$46.79	Water - gas	E 610-53700-000-953 Pumping-Supplies & Expenses
06/22/21	016125	WE ENERGIES	\$44.21	Water - gas	E 610-53700-000-921 Office Supplies & Expenses
06/22/21	016125	WE ENERGIES	\$17,802.17	Water - electric for pumping	E 610-53700-000-952 Pumping-Power Purchases
06/01/21	016126	WE ENERGIES	\$4,241.93	CIVIC CENTER	E 100-51600-000-224 Utilities--Electric
06/01/21	016126	WE ENERGIES	\$1,975.49	CIVIC CENTER	E 100-51600-000-222 Utilities--Heat
06/16/21	016127	WE ENERGIES	\$35.72	GARAGE ELECTRIC	E 640-53650-000-224 Utilities--Electric
06/16/21	016127	WE ENERGIES	\$7.05	GARAGE GAS	E 640-53650-000-222 Utilities--Heat

06/16/21	016127	WE ENERGIES	\$7.05	GARAGE GAS	E 620-53610-100-222 Utilities--Heat
06/16/21	016127	WE ENERGIES	\$7.05	GARAGE GAS	E 610-53700-000-921 Office Supplies & Expenses
06/16/21	016127	WE ENERGIES	\$44.94	GARAGE GAS	E 100-53311-000-222 Utilities--Heat
06/16/21	016127	WE ENERGIES	\$35.72	GARAGE ELECTRIC	E 620-53610-100-224 Utilities--Electric
06/16/21	016127	WE ENERGIES	\$35.72	GARAGE ELECTRIC	E 610-53700-000-921 Office Supplies & Expenses
06/16/21	016127	WE ENERGIES	\$111.63	GARAGE ELECTRIC	E 100-55200-000-224 Utilities--Electric
06/16/21	016127	WE ENERGIES	\$227.73	GARAGE ELECTRIC	E 100-53311-000-224 Utilities--Electric
06/16/21	016127	WE ENERGIES	\$22.03	GARAGE GAS	E 100-55200-000-222 Utilities--Heat
06/28/21	016128	WI DEPARTMENT OF REVENUE	\$289.88	Monthly Sales Tax	G 100-21101 Sales Tax Payable
06/28/21	016128	WI DEPARTMENT OF REVENUE	-\$0.31	Monthly Sales Tax	E 251-55350-000-899 Sales Tax Remitted
06/28/21	016128	WI DEPARTMENT OF REVENUE	\$6.61	Monthly Sales Tax	E 100-51490-000-390 Expenses
06/28/21	016128	WI DEPARTMENT OF REVENUE	-\$1.79	Monthly Sales Tax	E 100-55300-000-390 Expenses
06/28/21	016128	WI DEPARTMENT OF REVENUE	\$29.87	Monthly Sales Tax	E 100-54600-000-899 Sales Tax Remitted
06/28/21	016128	WI DEPARTMENT OF REVENUE	\$0.00	Monthly Sales Tax	E 100-55202-000-403 Special Events
06/28/21	016128	WI DEPARTMENT OF REVENUE	-\$6.09	Monthly Sales Tax	E 100-55350-000-899 Sales Tax Remitted
06/01/21	016129	WE ENERGIES	\$15.71	LIONS CLUB METER	E 100-55200-000-224 Utilities--Electric
06/07/21	016130	PAYMENT SERVICE NETWORK	\$292.32	BILLING INVOICE	E 640-53650-000-340 Data Processing Services
06/07/21	016130	PAYMENT SERVICE NETWORK	\$292.32	BILLING INVOICE	E 620-53610-100-310 Office Supplies
06/07/21	016130	PAYMENT SERVICE NETWORK	\$292.31	BILLING INVOICE	E 610-53700-000-903 Accounting Supplies & Expenses
06/09/21	016131	WE ENERGIES	\$140.36	TRAFFIC SIGNALS	E 100-53311-000-224 Utilities--Electric
06/07/21	016132	PAYMENT SERVICE NETWORK	\$29.00	BILLING INVOICE	E 100-51490-000-327 Real Estate Tax Expense
06/15/21	016133	WAUKESHA COUNTY TREAS-TAX	\$139,987.32	TAX PAYMENT	G 810-24310 Taxes due to Waukesha County
06/15/21	016134	WAUKESHA CTY TECH-TAX	\$27,889.48	TAX PAYMENT	G 810-24510 Taxes due to WCTC
06/15/21	016135	HAMILTON SCHOOL-TAXES	\$651,332.69	TAX PAYMENT	G 810-24610 Taxes due to Hamilton School
06/15/21	016136	RICHMOND SCHOOL DISTRICT	\$11,199.97	TAX PAYMENT	G 810-24611 Taxes due to Richmond School
06/15/21	016137	ARROWHEAD UNION HIGH SCHOO	\$6,308.31	TAX PAYMENT	G 810-24612 Taxes due to Arrowhead School
06/02/21	016138	WI DEPT. OF TRANSP. TV&RP	\$3.00	SUSPENSIONS	R 100-000-45110 Fines & Tickets
06/01/21	016139	WE ENERGIES	\$233.38	THE GROVE - GAS	E 100-55200-000-222 Utilities--Heat
06/01/21	016139	WE ENERGIES	\$742.88	THE GROVE - ELECTRIC	E 100-55200-000-224 Utilities--Electric
06/05/21	016140	RHYME BUSINESS PRODUCTS	\$59.70	FINANCE COPIER	E 100-51420-000-240 Maint--Equipment
06/05/21	016140	RHYME BUSINESS PRODUCTS	\$42.64	FINANCE COPIER	E 610-53700-000-921 Office Supplies & Expenses
06/05/21	016140	RHYME BUSINESS PRODUCTS	\$42.64	FINANCE COPIER	E 620-53610-100-310 Office Supplies
06/05/21	016140	RHYME BUSINESS PRODUCTS	\$25.58	FINANCE COPIER	E 640-53650-000-310 Office Supplies
06/25/21	016141	RHYME BUSINESS PRODUCTS	\$30.11	3RD FLOOR COPIER	E 100-51420-000-240 Maint--Equipment
06/25/21	016141	RHYME BUSINESS PRODUCTS	\$249.99	PSB/POLICE COPIER	E 100-52100-000-390 Expenses
06/25/21	016141	RHYME BUSINESS PRODUCTS	\$190.97	ONE STOP COPIER	E 100-51420-000-240 Maint--Equipment
06/25/21	016141	RHYME BUSINESS PRODUCTS	\$190.97	ONE STOP COPIER	E 100-55300-000-310 Office Supplies
06/25/21	016141	RHYME BUSINESS PRODUCTS	\$30.11	3RD FLOOR COPIER	E 100-53311-000-240 Maint--Equipment
06/25/21	016141	RHYME BUSINESS PRODUCTS	\$90.32	3RD FLOOR COPIER	E 100-52400-000-390 Expenses
06/25/21	016141	RHYME BUSINESS PRODUCTS	\$150.54	3RD FLOOR COPIER	E 100-51491-000-390 Expenses
06/25/21	016141	RHYME BUSINESS PRODUCTS	\$100.18	PSB/FIRE COPIER	E 100-52200-000-345 Supplies
06/17/21	016142	RELIANCE STANDARD LIFE INS CO	\$10.27	MAY LIFE INSURANCE	E 100-51510-000-135 Employee Insurance
06/17/21	016142	RELIANCE STANDARD LIFE INS CO	\$8.29	MAY LIFE INSURANCE	E 100-55300-000-135 Employee Insurance
06/17/21	016142	RELIANCE STANDARD LIFE INS CO	\$7.16	MAY LIFE INSURANCE	E 100-55350-000-135 Employee Insurance
06/17/21	016142	RELIANCE STANDARD LIFE INS CO	\$1.58	MAY LIFE INSURANCE	E 100-54600-000-135 Employee Insurance
06/17/21	016142	RELIANCE STANDARD LIFE INS CO	\$3.53	MAY LIFE INSURANCE	E 100-52100-000-135 Employee Insurance
06/17/21	016142	RELIANCE STANDARD LIFE INS CO	\$61.03	MAY LIFE INSURANCE	E 100-52200-000-135 Employee Insurance
06/17/21	016142	RELIANCE STANDARD LIFE INS CO	\$2.66	MAY LIFE INSURANCE	E 100-55202-000-135 Employee Insurance
06/17/21	016142	RELIANCE STANDARD LIFE INS CO	\$2.93	MAY LIFE INSURANCE	E 100-51600-000-135 Employee Insurance
06/17/21	016142	RELIANCE STANDARD LIFE INS CO	\$5.05	MAY LIFE INSURANCE	E 100-56700-000-135 Employee Insurance
06/17/21	016142	RELIANCE STANDARD LIFE INS CO	\$1.40	MAY LIFE INSURANCE	E 100-52400-000-135 Employee Insurance
06/17/21	016142	RELIANCE STANDARD LIFE INS CO	\$30.09	MAY LIFE INSURANCE	E 100-53311-000-135 Employee Insurance
06/17/21	016142	RELIANCE STANDARD LIFE INS CO	\$3.90	MAY LIFE INSURANCE	E 100-51430-000-135 Employee Insurance
06/17/21	016142	RELIANCE STANDARD LIFE INS CO	\$11.42	MAY LIFE INSURANCE	E 100-51420-000-135 Employee Insurance
06/17/21	016142	RELIANCE STANDARD LIFE INS CO	\$14.32	MAY LIFE INSURANCE	E 100-51410-000-135 Employee Insurance
06/17/21	016142	RELIANCE STANDARD LIFE INS CO	\$19.53	MAY LIFE INSURANCE	E 640-53650-000-135 Employee Insurance
06/17/21	016142	RELIANCE STANDARD LIFE INS CO	\$5.67	MAY LIFE INSURANCE	E 100-51491-000-135 Employee Insurance
06/17/21	016142	RELIANCE STANDARD LIFE INS CO	\$65.30	MAY LIFE INSURANCE	E 620-53610-100-135 Employee Insurance
06/17/21	016142	RELIANCE STANDARD LIFE INS CO	\$60.77	MAY LIFE INSURANCE	E 610-53700-000-926 Employee Pension & Benefits
06/17/21	016142	RELIANCE STANDARD LIFE INS CO	\$64.05	MAY LIFE INSURANCE	G 100-14500 Due from Haass Library
06/17/21	016142	RELIANCE STANDARD LIFE INS CO	\$4.56	MAY LIFE INSURANCE	E 100-53635-000-135 Employee Insurance
06/17/21	016142	RELIANCE STANDARD LIFE INS CO	\$25.85	MAY LIFE INSURANCE	E 100-55200-000-135 Employee Insurance
06/29/21	016143	WE ENERGIES	\$22.00	SAN METER STATION - LISBON	R 620-110-46412 Sewer--Other Governments
06/22/21	016144	RELIANCE STANDARD LIFE INS CO	\$1.40	JUN LIFE INSURANCE	E 100-52400-000-135 Employee Insurance
06/22/21	016144	RELIANCE STANDARD LIFE INS CO	\$64.07	JUN LIFE INSURANCE	G 100-14500 Due from Haass Library
06/22/21	016144	RELIANCE STANDARD LIFE INS CO	\$60.75	JUN LIFE INSURANCE	E 610-53700-000-926 Employee Pension & Benefits
06/22/21	016144	RELIANCE STANDARD LIFE INS CO	\$65.30	JUN LIFE INSURANCE	E 620-53610-100-135 Employee Insurance
06/22/21	016144	RELIANCE STANDARD LIFE INS CO	\$5.67	JUN LIFE INSURANCE	E 100-51491-000-135 Employee Insurance
06/22/21	016144	RELIANCE STANDARD LIFE INS CO	\$19.53	JUN LIFE INSURANCE	E 640-53650-000-135 Employee Insurance
06/22/21	016144	RELIANCE STANDARD LIFE INS CO	\$14.32	JUN LIFE INSURANCE	E 100-51410-000-135 Employee Insurance

06/22/21	016144	RELIANCE STANDARD LIFE INS CO	\$11.42	JUN LIFE INSURANCE	E 100-51420-000-135 Employee Insurance
06/22/21	016144	RELIANCE STANDARD LIFE INS CO	\$10.27	JUN LIFE INSURANCE	E 100-51510-000-135 Employee Insurance
06/22/21	016144	RELIANCE STANDARD LIFE INS CO	\$4.56	JUN LIFE INSURANCE	E 100-53635-000-135 Employee Insurance
06/22/21	016144	RELIANCE STANDARD LIFE INS CO	\$2.93	JUN LIFE INSURANCE	E 100-51600-000-135 Employee Insurance
06/22/21	016144	RELIANCE STANDARD LIFE INS CO	\$5.05	JUN LIFE INSURANCE	E 100-56700-000-135 Employee Insurance
06/22/21	016144	RELIANCE STANDARD LIFE INS CO	\$3.90	JUN LIFE INSURANCE	E 100-51430-000-135 Employee Insurance
06/22/21	016144	RELIANCE STANDARD LIFE INS CO	\$25.85	JUN LIFE INSURANCE	E 100-55200-000-135 Employee Insurance
06/22/21	016144	RELIANCE STANDARD LIFE INS CO	\$75.75	JUN LIFE INSURANCE	E 100-52200-000-135 Employee Insurance
06/22/21	016144	RELIANCE STANDARD LIFE INS CO	\$3.53	JUN LIFE INSURANCE	E 100-52100-000-135 Employee Insurance
06/22/21	016144	RELIANCE STANDARD LIFE INS CO	\$1.58	JUN LIFE INSURANCE	E 100-54600-000-135 Employee Insurance
06/22/21	016144	RELIANCE STANDARD LIFE INS CO	\$7.16	JUN LIFE INSURANCE	E 100-55350-000-135 Employee Insurance
06/22/21	016144	RELIANCE STANDARD LIFE INS CO	\$8.29	JUN LIFE INSURANCE	E 100-55300-000-135 Employee Insurance
06/22/21	016144	RELIANCE STANDARD LIFE INS CO	\$30.09	JUN LIFE INSURANCE	E 100-53311-000-135 Employee Insurance
06/22/21	016144	RELIANCE STANDARD LIFE INS CO	\$2.66	JUN LIFE INSURANCE	E 100-55202-000-135 Employee Insurance
06/29/21	016145	RELIANCE STANDARD LIFE INS CO	\$5.05	JULY LIFE INS	E 100-56700-000-135 Employee Insurance
06/29/21	016145	RELIANCE STANDARD LIFE INS CO	\$56.41	JULY LIFE INS	E 610-53700-000-926 Employee Pension & Benefits
06/29/21	016145	RELIANCE STANDARD LIFE INS CO	\$60.86	JULY LIFE INS	E 620-53610-100-135 Employee Insurance
06/29/21	016145	RELIANCE STANDARD LIFE INS CO	\$19.10	JULY LIFE INS	E 640-53650-000-135 Employee Insurance
06/29/21	016145	RELIANCE STANDARD LIFE INS CO	\$11.42	JULY LIFE INS	E 100-51420-000-135 Employee Insurance
06/29/21	016145	RELIANCE STANDARD LIFE INS CO	\$10.27	JULY LIFE INS	E 100-51510-000-135 Employee Insurance
06/29/21	016145	RELIANCE STANDARD LIFE INS CO	\$28.97	JULY LIFE INS	E 100-53311-000-135 Employee Insurance
06/29/21	016145	RELIANCE STANDARD LIFE INS CO	\$64.07	JULY LIFE INS	G 100-14500 Due from Haass Library
06/29/21	016145	RELIANCE STANDARD LIFE INS CO	\$1.40	JULY LIFE INS	E 100-52400-000-135 Employee Insurance
06/29/21	016145	RELIANCE STANDARD LIFE INS CO	\$5.67	JULY LIFE INS	E 100-51491-000-135 Employee Insurance
06/29/21	016145	RELIANCE STANDARD LIFE INS CO	\$2.93	JULY LIFE INS	E 100-51600-000-135 Employee Insurance
06/29/21	016145	RELIANCE STANDARD LIFE INS CO	\$25.77	JULY LIFE INS	E 100-55200-000-135 Employee Insurance
06/29/21	016145	RELIANCE STANDARD LIFE INS CO	\$2.66	JULY LIFE INS	E 100-55202-000-135 Employee Insurance
06/29/21	016145	RELIANCE STANDARD LIFE INS CO	\$67.34	JULY LIFE INS	E 100-52200-000-135 Employee Insurance
06/29/21	016145	RELIANCE STANDARD LIFE INS CO	\$3.53	JULY LIFE INS	E 100-52100-000-130 Pension
06/29/21	016145	RELIANCE STANDARD LIFE INS CO	\$1.58	JULY LIFE INS	E 100-54600-000-135 Employee Insurance
06/29/21	016145	RELIANCE STANDARD LIFE INS CO	\$7.16	JULY LIFE INS	E 100-55350-000-135 Employee Insurance
06/29/21	016145	RELIANCE STANDARD LIFE INS CO	\$6.70	JULY LIFE INS	E 100-55300-000-135 Employee Insurance
06/29/21	016145	RELIANCE STANDARD LIFE INS CO	\$4.56	JULY LIFE INS	E 100-53635-000-135 Employee Insurance
06/29/21	016145	RELIANCE STANDARD LIFE INS CO	\$14.32	JULY LIFE INS	E 100-51410-000-135 Employee Insurance
06/29/21	016146	4IMPRINT	\$407.35	Community Policing: Parade handout	E 100-52100-000-390 Expenses
06/29/21	016147	5 ALARM FIRE & SAFETY - I	\$3,185.11	TURNOUT GEAR	E 100-57220-000-810 Equipment
06/29/21	016147	5 ALARM FIRE & SAFETY - I	\$1,287.00	HOODS - TURNOUT GEAR	E 100-57220-000-810 Equipment
06/29/21	016148	A/E GRAPHICS, INC.	\$6.83	PLOTTER MAINT. & COPIES	E 620-53610-100-310 Office Supplies
06/29/21	016148	A/E GRAPHICS, INC.	\$10.25	PLOTTER MAINT. & COPIES	G 100-14500 Due from Haass Library
06/29/21	016148	A/E GRAPHICS, INC.	\$10.25	PLOTTER MAINT. & COPIES	E 100-51491-000-310 Office Supplies
06/29/21	016148	A/E GRAPHICS, INC.	\$6.83	PLOTTER MAINT. & COPIES	E 610-53700-000-921 Office Supplies & Expenses
06/29/21	016148	A/E GRAPHICS, INC.	\$6.83	PLOTTER MAINT. & COPIES	E 640-53650-000-310 Office Supplies
06/29/21	016148	A/E GRAPHICS, INC.	\$17.08	PLOTTER MAINT. & COPIES	E 100-55300-000-310 Office Supplies
06/29/21	016148	A/E GRAPHICS, INC.	\$10.25	PLOTTER MAINT. & COPIES	E 100-56700-000-390 Expenses
06/29/21	016149	AERIAL WORK PLATFORMS, I	\$225.00	ELECTRIC SCISSOR RENTAL	E 620-53610-100-249 Maint--General Plant
06/29/21	016150	AIRGAS USA, LLC	\$15.63	CARBON DIOXIDE	E 610-53700-000-653 Maint of Meters
06/29/21	016150	AIRGAS USA, LLC	\$115.09	CYLINDERS - OXYGEN	E 100-52200-000-342 Medical Supplies
06/29/21	016151	ALADTEC INC	\$3,820.00	WORKFORCE MGMT SYSTEM	E 100-52200-000-340 Data Processing Services
06/29/21	016152	ALDI	\$5.43	Rockathon	E 100-54600-000-405 Program Expenses
06/29/21	016153	AMAZON.COM	\$0.88	Tylenol and Ibuprofen for first aide boxes	E 610-53700-000-921 Office Supplies & Expenses
06/29/21	016153	AMAZON.COM	\$199.98	FD EMS Medical Bag	E 100-52200-000-342 Medical Supplies
06/29/21	016153	AMAZON.COM	\$69.26	binders and dividers	E 100-55350-000-390 Expenses
06/29/21	016153	AMAZON.COM	\$2.28	office supplies	E 640-53650-000-310 Office Supplies
06/29/21	016153	AMAZON.COM	\$3.13	office supplies	E 620-53610-100-310 Office Supplies
06/29/21	016153	AMAZON.COM	\$140.08	day camp supplies	E 100-55350-000-390 Expenses
06/29/21	016153	AMAZON.COM	\$83.36	parks	E 100-55200-000-391 Baseball Diamonds
06/29/21	016153	AMAZON.COM	\$7.52	splash pad	E 100-55200-000-298 Contract--Misc Sanitation
06/29/21	016153	AMAZON.COM	\$0.69	Binders	E 640-53650-000-310 Office Supplies
06/29/21	016153	AMAZON.COM	\$6.38	Tylenol and Ibuprofen for first aide boxes	E 100-51420-000-310 Office Supplies
06/29/21	016153	AMAZON.COM	\$6.38	Tylenol and Ibuprofen for first aide boxes	E 100-55300-000-310 Office Supplies
06/29/21	016153	AMAZON.COM	\$40.55	dividers and binders	E 100-55350-000-390 Expenses
06/29/21	016153	AMAZON.COM	\$0.95	Binders	E 620-53610-100-310 Office Supplies
06/29/21	016153	AMAZON.COM	\$0.95	Binders	E 610-53700-000-921 Office Supplies & Expenses
06/29/21	016153	AMAZON.COM	\$6.92	Binders	E 100-55300-000-310 Office Supplies
06/29/21	016153	AMAZON.COM	\$25.85	Parks office supplies	E 100-55300-000-310 Office Supplies
06/29/21	016153	AMAZON.COM	\$0.86	Binders	E 100-55200-000-390 Expenses
06/29/21	016153	AMAZON.COM	\$6.92	Binders	E 100-51420-000-310 Office Supplies
06/29/21	016153	AMAZON.COM	\$0.80	Tylenol and Ibuprofen for first aide boxes	E 100-55200-000-390 Expenses
06/29/21	016153	AMAZON.COM	\$0.64	Tylenol and Ibuprofen for first aide boxes	E 640-53650-000-310 Office Supplies
06/29/21	016153	AMAZON.COM	\$20.99	shipping labels	E 100-55350-000-390 Expenses

06/29/21	016153	AMAZON.COM	\$0.48	office supplies	E 640-53650-000-310 Office Supplies
06/29/21	016153	AMAZON.COM	\$0.66	office supplies	E 620-53610-100-310 Office Supplies
06/29/21	016153	AMAZON.COM	\$0.66	office supplies	E 610-53700-000-921 Office Supplies & Expenses
06/29/21	016153	AMAZON.COM	\$4.80	office supplies	E 100-55300-000-310 Office Supplies
06/29/21	016153	AMAZON.COM	\$17.55	first aid emergency kit	E 100-55350-000-390 Expenses
06/29/21	016153	AMAZON.COM	\$4.79	Office supplies	E 100-51420-000-310 Office Supplies
06/29/21	016153	AMAZON.COM	\$19.79	special event cruise night postcards	E 100-55202-000-403 Special Events
06/29/21	016153	AMAZON.COM	\$0.88	Tylenol and Ibuprofen for first aide boxes	E 620-53610-100-310 Office Supplies
06/29/21	016153	AMAZON.COM	\$2.85	office supplies	E 100-55200-000-390 Expenses
06/29/21	016153	AMAZON.COM	\$22.78	office supplies	E 100-55300-000-310 Office Supplies
06/29/21	016153	AMAZON.COM	\$24.60	sharpies	E 100-55350-000-390 Expenses
06/29/21	016153	AMAZON.COM	\$0.60	office supplies	E 100-55200-000-390 Expenses
06/29/21	016153	AMAZON.COM	\$22.78	office supplies	E 100-51420-000-310 Office Supplies
06/29/21	016153	AMAZON.COM	\$18.96	first aid emergency kit	E 100-55350-000-390 Expenses
06/29/21	016153	AMAZON.COM	\$11.74	office supplies	E 100-51420-000-310 Office Supplies
06/29/21	016153	AMAZON.COM	\$1.47	office supplies	E 100-55200-000-390 Expenses
06/29/21	016153	AMAZON.COM	\$1.62	office supplies	E 610-53700-000-921 Office Supplies & Expenses
06/29/21	016153	AMAZON.COM	\$1.62	office supplies	E 620-53610-100-310 Office Supplies
06/29/21	016153	AMAZON.COM	\$1.18	office supplies	E 640-53650-000-310 Office Supplies
06/29/21	016153	AMAZON.COM	\$3.13	office supplies	E 610-53700-000-921 Office Supplies & Expenses
06/29/21	016153	AMAZON.COM	\$11.76	office supplies	E 100-55300-000-310 Office Supplies
06/29/21	016154	AMERICAN PAYROLL ASSOC	\$77.99	PAYROLL SOURCE BOOK	E 100-51420-000-310 Office Supplies
06/29/21	016154	AMERICAN PAYROLL ASSOC	\$50.69	PAYROLL SOURCE BOOK	E 620-53610-100-310 Office Supplies
06/29/21	016154	AMERICAN PAYROLL ASSOC	\$77.99	PAYROLL SOURCE BOOK	E 100-55300-000-310 Office Supplies
06/29/21	016154	AMERICAN PAYROLL ASSOC	\$13.65	PAYROLL SOURCE BOOK	E 100-53311-000-345 Supplies
06/29/21	016154	AMERICAN PAYROLL ASSOC	\$29.25	PAYROLL SOURCE BOOK	E 100-52400-000-390 Expenses
06/29/21	016154	AMERICAN PAYROLL ASSOC	\$7.80	PAYROLL SOURCE BOOK	E 100-52200-000-345 Supplies
06/29/21	016154	AMERICAN PAYROLL ASSOC	\$13.64	PAYROLL SOURCE BOOK	E 100-51410-000-310 Office Supplies
06/29/21	016154	AMERICAN PAYROLL ASSOC	\$29.25	PAYROLL SOURCE BOOK	E 100-51491-000-310 Office Supplies
06/29/21	016154	AMERICAN PAYROLL ASSOC	\$50.69	PAYROLL SOURCE BOOK	E 610-53700-000-921 Office Supplies & Expenses
06/29/21	016154	AMERICAN PAYROLL ASSOC	\$15.60	PAYROLL SOURCE BOOK	E 640-53650-000-310 Office Supplies
06/29/21	016154	AMERICAN PAYROLL ASSOC	\$13.65	PAYROLL SOURCE BOOK	E 100-51510-000-310 Office Supplies
06/29/21	016154	AMERICAN PAYROLL ASSOC	\$9.75	PAYROLL SOURCE BOOK	E 100-55200-000-390 Expenses
06/29/21	016155	AMZN MKTP US	\$2.26	Village Supplies	E 100-52200-000-345 Supplies
06/29/21	016155	AMZN MKTP US	\$3.61	DW Cell Accessory	E 640-53650-000-220 Utilities--Telephone
06/29/21	016155	AMZN MKTP US	\$3.61	DW Cell Accessory	E 620-53610-100-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$3.61	DW Cell Accessory	E 610-53700-000-921 Office Supplies & Expenses
06/29/21	016155	AMZN MKTP US	\$3.61	DW Cell Accessory	E 100-53311-000-220 Utilities--Telephone
06/29/21	016155	AMZN MKTP US	\$4.52	Village Supplies	E 640-53650-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$14.68	Village Supplies	E 620-53610-100-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$6.98	JN & DW Cell Accessories	E 620-53610-100-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$22.58	Village Supplies	E 100-55300-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$21.09	Office Supplies	E 610-53700-000-921 Office Supplies & Expenses
06/29/21	016155	AMZN MKTP US	\$8.47	Village Supplies	E 100-52400-000-390 Expenses
06/29/21	016155	AMZN MKTP US	\$11.45	stickers	E 100-55350-000-390 Expenses
06/29/21	016155	AMZN MKTP US	\$3.95	Village Supplies	E 100-51510-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$8.47	Village Supplies	E 100-51491-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$22.58	Village Supplies	E 100-51420-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$3.94	Village Supplies	E 100-51410-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$29.98	tumbler	E 100-55350-000-390 Expenses
06/29/21	016155	AMZN MKTP US	\$62.99	tennis balls	E 100-55350-000-390 Expenses
06/29/21	016155	AMZN MKTP US	\$4.12	Office Supplies	E 640-53650-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$21.09	Office Supplies	E 620-53610-100-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$3.95	Village Supplies	E 100-53311-000-345 Supplies
06/29/21	016155	AMZN MKTP US	\$7.80	Upstairs supplies	E 100-52400-000-390 Expenses
06/29/21	016155	AMZN MKTP US	\$182.88	parks -grove	E 100-55200-000-298 Contract--Misc Sanitation
06/29/21	016155	AMZN MKTP US	\$14.99	day camp supplies	E 100-55350-000-390 Expenses
06/29/21	016155	AMZN MKTP US	\$6.99	day camp supplies	E 100-55350-000-390 Expenses
06/29/21	016155	AMZN MKTP US	\$66.14	badge holders and round rings	E 100-55350-000-390 Expenses
06/29/21	016155	AMZN MKTP US	\$349.98	two way radios	E 100-55350-000-390 Expenses
06/29/21	016155	AMZN MKTP US	\$19.75	cruise night	E 100-55202-000-403 Special Events
06/29/21	016155	AMZN MKTP US	\$59.99	tennis balls	E 100-55350-000-390 Expenses
06/29/21	016155	AMZN MKTP US	\$2.08	Upstairs supplies	E 640-53650-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$10.66	Upstairs supplies	E 620-53610-100-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$15.99	mouse ears	E 100-55350-000-390 Expenses
06/29/21	016155	AMZN MKTP US	\$3.64	Upstairs supplies	E 100-53311-000-345 Supplies
06/29/21	016155	AMZN MKTP US	\$329.25	Inline Pressure Gauge	E 100-52200-000-240 Maint--Equipment
06/29/21	016155	AMZN MKTP US	\$2.08	Upstairs supplies	E 100-52200-000-345 Supplies
06/29/21	016155	AMZN MKTP US	\$3.64	Upstairs supplies	E 100-51510-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$7.80	Upstairs supplies	E 100-51491-000-310 Office Supplies

06/29/21	016155	AMZN MKTP US	\$3.63	Upstairs supplies	E 100-51410-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$10.99	day camp supplies	E 100-55350-000-390 Expenses
06/29/21	016155	AMZN MKTP US	\$34.14	Label Maker Tape: FD Attn.: Jarrad	E 100-52200-000-345 Supplies
06/29/21	016155	AMZN MKTP US	\$63.96	pom poms	E 100-55350-000-390 Expenses
06/29/21	016155	AMZN MKTP US	\$94.93	FD Hand Sanitizer: Foam	E 100-52200-000-345 Supplies
06/29/21	016155	AMZN MKTP US	\$2.82	Village Supplies	E 100-55200-000-390 Expenses
06/29/21	016155	AMZN MKTP US	\$10.66	Upstairs supplies	E 610-53700-000-921 Office Supplies & Expenses
06/29/21	016155	AMZN MKTP US	\$7.20	Office Supplies	E 100-53311-000-345 Supplies
06/29/21	016155	AMZN MKTP US	\$1.43	office supplies	E 610-53700-000-921 Office Supplies & Expenses
06/29/21	016155	AMZN MKTP US	\$1.43	office supplies	E 620-53610-100-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$1.04	office supplies	E 640-53650-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$0.86	Village Supplies	E 100-51410-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$4.89	Village Supplies	E 100-51420-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$1.83	Village Supplies	E 100-51491-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$0.86	Village Supplies	E 100-51510-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$0.49	Village Supplies	E 100-52200-000-345 Supplies
06/29/21	016155	AMZN MKTP US	\$1.83	Village Supplies	E 100-52400-000-390 Expenses
06/29/21	016155	AMZN MKTP US	\$10.39	office supplies	E 100-55300-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$0.61	Village Supplies	E 100-55200-000-390 Expenses
06/29/21	016155	AMZN MKTP US	\$4.89	Village Supplies	E 100-55300-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$3.18	Village Supplies	E 610-53700-000-921 Office Supplies & Expenses
06/29/21	016155	AMZN MKTP US	\$14.68	Village Supplies	E 610-53700-000-921 Office Supplies & Expenses
06/29/21	016155	AMZN MKTP US	\$0.97	Village Supplies	E 640-53650-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$15.40	Office Supplies	E 610-53700-000-921 Office Supplies & Expenses
06/29/21	016155	AMZN MKTP US	\$22.43	stickers	E 100-55350-000-390 Expenses
06/29/21	016155	AMZN MKTP US	\$16.44	cold packs	E 100-55350-000-390 Expenses
06/29/21	016155	AMZN MKTP US	\$14.24	parks	E 100-55200-000-298 Contract--Misc Sanitation
06/29/21	016155	AMZN MKTP US	\$6.99	JN & DW Cell Accessories	E 100-53311-000-220 Utilities--Telephone
06/29/21	016155	AMZN MKTP US	\$6.98	JN & DW Cell Accessories	E 610-53700-000-921 Office Supplies & Expenses
06/29/21	016155	AMZN MKTP US	\$0.86	Village Supplies	E 100-53311-000-345 Supplies
06/29/21	016155	AMZN MKTP US	\$6.98	JN & DW Cell Accessories	E 640-53650-000-220 Utilities--Telephone
06/29/21	016155	AMZN MKTP US	\$3.18	Village Supplies	E 620-53610-100-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$1.30	office supplies	E 100-55200-000-390 Expenses
06/29/21	016155	AMZN MKTP US	\$15.43	Office Supplies	E 100-52400-000-390 Expenses
06/29/21	016155	AMZN MKTP US	\$4.12	Office Supplies	E 100-52200-000-345 Supplies
06/29/21	016155	AMZN MKTP US	\$7.20	Office Supplies	E 100-51510-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$15.43	Office Supplies	E 100-51491-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$18.99	pencil pouch	E 100-55350-000-390 Expenses
06/29/21	016155	AMZN MKTP US	-\$83.55	chair return	E 100-51420-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	-\$10.44	chair return	E 100-55200-000-390 Expenses
06/29/21	016155	AMZN MKTP US	-\$83.56	chair return	E 100-55300-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$2.25	JN Cell Case	E 620-53610-100-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$10.39	office supplies	E 100-51420-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$69.96	soccer cones	E 100-55350-000-390 Expenses
06/29/21	016155	AMZN MKTP US	\$7.21	Office Supplies	E 100-51410-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	\$2.25	JN Cell Case	E 640-53650-000-220 Utilities--Telephone
06/29/21	016155	AMZN MKTP US	-\$11.49	chair return	E 610-53700-000-921 Office Supplies & Expenses
06/29/21	016155	AMZN MKTP US	\$2.25	JN Cell Case	E 610-53700-000-921 Office Supplies & Expenses
06/29/21	016155	AMZN MKTP US	\$2.24	JN Cell Case	E 100-53311-000-220 Utilities--Telephone
06/29/21	016155	AMZN MKTP US	-\$8.36	chair return	E 640-53650-000-310 Office Supplies
06/29/21	016155	AMZN MKTP US	-\$11.49	chair return	E 620-53610-100-310 Office Supplies
06/29/21	016156	ASCAP LICENSE FEE	\$368.67	RENEWAL ASCAP LICENSE	E 100-55202-000-403 Special Events
06/29/21	016157	AT&T*BILL PAYMENT	\$813.12	CELL PHONES	E 620-53610-100-310 Office Supplies
06/29/21	016157	AT&T*BILL PAYMENT	\$27.95	CELL PHONES	E 610-53700-000-650 Maint of Distribution System
06/29/21	016157	AT&T*BILL PAYMENT	\$78.98	CELL PHONES	E 100-51410-000-220 Utilities--Telephone
06/29/21	016157	AT&T*BILL PAYMENT	\$28.02	CELL PHONES	E 610-53700-000-953 Pumping-Supplies & Expenses
06/29/21	016157	AT&T*BILL PAYMENT	\$23.62	CELL PHONES - MTR RD PH	E 610-53700-000-935 Maint--Genl Plant & Equip
06/29/21	016157	AT&T*BILL PAYMENT	\$41.98	CELL PHONES	E 640-53650-000-220 Utilities--Telephone
06/29/21	016157	AT&T*BILL PAYMENT	\$204.43	CELL PHONES - TRIMBLES	E 610-53700-000-935 Maint--Genl Plant & Equip
06/29/21	016157	AT&T*BILL PAYMENT	\$90.01	CELL PHONES	E 610-53700-000-921 Office Supplies & Expenses
06/29/21	016157	AT&T*BILL PAYMENT	\$77.20	CELL PHONES - PRO 2 (REPLACE TRIMBLES)	E 610-53700-000-651 Maint of Mains
06/29/21	016157	AT&T*BILL PAYMENT	\$380.68	CELL PHONES	E 100-55200-000-220 Utilities--Telephone
06/29/21	016157	AT&T*BILL PAYMENT	\$72.31	CELL PHONES	E 100-53311-000-220 Utilities--Telephone
06/29/21	016157	AT&T*BILL PAYMENT	\$23.50	CELL PHONES	E 100-52200-000-220 Utilities--Telephone
06/29/21	016157	AT&T*BILL PAYMENT	\$25.00	CELL PHONES	E 100-51600-000-220 Utilities--Telephone
06/29/21	016157	AT&T*BILL PAYMENT	\$6.20	CELL PHONES	E 100-51420-000-220 Utilities--Telephone
06/29/21	016157	AT&T*BILL PAYMENT	\$623.21	FIRE DEPT PHONES	E 100-52200-000-220 Utilities--Telephone
06/29/21	016157	AT&T*BILL PAYMENT	\$13.40	CELL PHONES	E 100-51491-000-220 Utilities--Telephone
06/29/21	016157	AT&T*BILL PAYMENT	\$82.22	CELL PHONES	E 100-55300-000-220 Utilities--Telephone
06/29/21	016158	BATTERY PLUS	\$14.71	BATTERY FOR ALARM SYSTEM	G 100-14500 Due from Haass Library

06/29/21	016159	BEACON ATHLETICS, LLC	\$48.52	REPLACEMENT ANCHOR	E 100-55200-000-391	Baseball Diamonds
06/29/21	016160	CDW GOVT	\$89.99	Replacement printer for parks garage	E 100-57190-000-810	Equipment
06/29/21	016160	CDW GOVT	\$30.00	Replacement printer for parks garage	E 610-53700-000-921	Office Supplies & Expenses
06/29/21	016160	CDW GOVT	\$30.00	Replacement printer for parks garage	E 620-53610-100-310	Office Supplies
06/29/21	016161	CINTAS CORP	\$85.35	CLEANING SUPPLIES	E 100-52200-000-242	Maint--Bldg & Facilities
06/29/21	016161	CINTAS CORP	\$293.95	UNIFORMS	E 100-53311-000-345	Supplies
06/29/21	016161	CINTAS CORP	\$78.38	UNIFORMS	E 100-55200-000-298	Contract--Misc Sanitation
06/29/21	016161	CINTAS CORP	\$286.30	UNIFORMS	E 610-53700-000-930	Misc General Expenses
06/29/21	016161	CINTAS CORP	\$286.30	UNIFORMS	E 620-53610-100-349	Other Operating Supplies
06/29/21	016162	COMPLETE OFFICE OF WISCON	\$240.52	Sheriff Clean Supplies	E 100-52100-000-242	Maint--Bldg & Facilities
06/29/21	016162	COMPLETE OFFICE OF WISCON	\$54.76	FD Paper Towels	E 100-52200-000-242	Maint--Bldg & Facilities
06/29/21	016163	CONWAY SHIELD	\$193.57	UNIFORMS	E 100-52200-000-344	Uniforms & Protective Clothes
06/29/21	016164	CORE & MAIN	\$912.00	COLLISION REPAIR KIT	E 610-53700-000-654	Maint of Hydrants
06/29/21	016164	CORE & MAIN	\$28.50	NOZZLE O RING	E 610-53700-000-654	Maint of Hydrants
06/29/21	016165	COUNTY MATERIALS CORPORAT	\$249.00	TRASH GUARD	E 640-53650-000-242	Maint--Bldg & Facilities
06/29/21	016166	COUSINS SUBS	\$78.17	day camp lunch	E 100-55350-000-390	Expenses
06/29/21	016167	DNH*GODADDY.COM	\$211.70	Web Domain Registration Renewal/10 years	E 100-51430-000-397	Licensing Costs
06/29/21	016168	DOLLAR TREE	\$5.00	Rockathon	E 100-54600-000-405	Program Expenses
06/29/21	016169	DORNER COMPANY	\$219.00	PARTS	E 610-53700-000-955	Pumping-Maint of Equipment
06/29/21	016170	DUNKIN	\$15.28	Rockathon	E 100-54600-000-405	Program Expenses
06/29/21	016171	EMERGENCY MEDICAL PRODUC	\$595.08	MEDICAL SUPPLIES	E 100-52200-000-342	Medical Supplies
06/29/21	016171	EMERGENCY MEDICAL PRODUC	\$356.36	MEDICAL SUPPLIES	E 100-52200-000-342	Medical Supplies
06/29/21	016171	EMERGENCY MEDICAL PRODUC	\$7.83	WIPES	E 100-52200-000-342	Medical Supplies
06/29/21	016171	EMERGENCY MEDICAL PRODUC	\$43.30	LOKS	E 100-52200-000-342	Medical Supplies
06/29/21	016172	EUROFINS SF ANALYTICAL LA	\$1,065.25	CHEMICALS	E 620-53610-300-212	Outside Services
06/29/21	016172	EUROFINS SF ANALYTICAL LA	\$332.00	FINAL EFFLUENT	E 620-53610-300-212	Outside Services
06/29/21	016172	EUROFINS SF ANALYTICAL LA	\$320.00	FINAL EFFLUENT	E 620-53610-300-212	Outside Services
06/29/21	016173	EZREGISTER	\$350.00	WEBINAR - FIRE DEPT	E 100-51510-000-390	Expenses
06/29/21	016174	FACEBK	\$35.00	Employment Ad/Seasonals	E 100-51410-000-180	Human Resources Expense
06/29/21	016174	FACEBK	\$50.00	Employment Ad/Seasonals	E 100-51410-000-180	Human Resources Expense
06/29/21	016174	FACEBK	\$1.55	Employment Ad/Seasonals	E 100-51410-000-180	Human Resources Expense
06/29/21	016175	FIREPENNY	\$172.79	FF Radio Holder Motorola	E 100-52200-000-240	Maint--Equipment
06/29/21	016175	FIREPENNY	\$39.95	Rocker Lug Swivel Adapter	E 100-52200-000-240	Maint--Equipment
06/29/21	016176	FLEET FARM	\$116.38	BOOTS, WADERS	E 620-53610-100-345	Supplies
06/29/21	016177	GALLS	\$91.82	UNIFORMS - TZ	E 100-52200-000-344	Uniforms & Protective Clothes
06/29/21	016177	GALLS	\$191.58	UNIFORMS - DC	E 100-52200-000-344	Uniforms & Protective Clothes
06/29/21	016178	GOOGLE	\$277.69	Employment Ad/Grass Cutter	E 100-51410-000-180	Human Resources Expense
06/29/21	016179	HELMETS R US	\$1,043.20	BIKE HELMETS - NATIONAL NIGHT OUT	E 100-52200-000-392	Fire Prevention
06/29/21	016180	HOBBY LOBBY	\$10.97	Green Thumb	E 100-54600-000-405	Program Expenses
06/29/21	016181	IN *WISCONSIN LAKE & POND	\$527.25	HUFFY POND MAINTENANCE	E 640-53650-000-242	Maint--Bldg & Facilities
06/29/21	016182	INDEED	\$815.00	Job Postings	E 100-51410-000-180	Human Resources Expense
06/29/21	016183	JENSEN EQUIPMENT	\$47.94	MOTOMIX	E 100-53311-000-239	Gasoline & Diesel
06/29/21	016183	JENSEN EQUIPMENT	\$127.96	MOTOMIX	E 100-53311-000-239	Gasoline & Diesel
06/29/21	016183	JENSEN EQUIPMENT	\$83.81	SUPPLIES	E 100-53311-000-240	Maint--Equipment
06/29/21	016184	JOHNSONS NURERY INC	\$363.00	TREES	E 100-55200-000-400	Forestry Efforts
06/29/21	016185	JOURNAL SENTINEL	\$1,304.48	NOTICES	E 100-51490-000-326	Printing & Publishing
06/29/21	016186	KEN WEBER TRUCK SERVICE	\$275.00	TOW - UNIT 2958 AMB	E 100-52200-000-244	Maint--Vehicle
06/29/21	016187	LINCOLN CONTRACTORS SUPPL	\$133.99	OPEN HEAD SPRAYER	E 100-53311-000-348	Tools
06/29/21	016187	LINCOLN CONTRACTORS SUPPL	\$150.42	VIBRA STRIKE RENTAL - CONCRETE PAD @ FUEL TANK	E 100-53311-000-346	Equipment Rental
06/29/21	016187	LINCOLN CONTRACTORS SUPPL	\$44.18	CONCRETE PLACER	E 100-53311-000-348	Tools
06/29/21	016188	LOAF & JUG RESTAURANT	\$134.80	Interview Lunches	E 100-51410-000-180	Human Resources Expense
06/29/21	016189	LW ALLEN	\$128.14	CALIBRATION - CORPORATE CENTER	E 620-53610-300-245	Maint--Trmt & Disposal Equip
06/29/21	016189	LW ALLEN	\$256.28	CALIBRATION - LISBON FLOW METERS	R 620-110-46412	Sewer--Other Governments
06/29/21	016189	LW ALLEN	\$512.58	CALIBRATION - LANNON FLOW METERS	R 620-110-46412	Sewer--Other Governments
06/29/21	016190	MENARDS PEWAUKEE WI	\$165.72	AIR HOSE, GRIP GUNS, WIPES, LEVEL	E 610-53700-000-955	Pumping-Maint of Equipment
06/29/21	016190	MENARDS PEWAUKEE WI	\$23.87	BUSHINGS, NIPPLES	E 610-53700-000-632	Treatment-Supplies & Expenses
06/29/21	016190	MENARDS PEWAUKEE WI	\$30.69	TUBING, WASTEBASKET-LYNWOOD L/S	R 620-110-46412	Sewer--Other Governments
06/29/21	016190	MENARDS PEWAUKEE WI	\$17.99	BALLAST	G 100-14500	Due from Haass Library
06/29/21	016190	MENARDS PEWAUKEE WI	\$85.80	REBAR, ASPHALT EXP JOINT	E 100-53311-000-242	Maint--Bldg & Facilities
06/29/21	016190	MENARDS PEWAUKEE WI	\$105.93	PATCH, 2X4'S	E 100-53311-000-230	Maint--Street Materials
06/29/21	016191	MID-AMERICAN RESEARCH CHE	\$145.52	DRY DEODORANT	E 620-53610-100-249	Maint--General Plant
06/29/21	016191	MID-AMERICAN RESEARCH CHE	\$717.00	X-TREME SEWER SOLVENT	R 620-110-46412	Sewer--Other Governments
06/29/21	016191	MID-AMERICAN RESEARCH CHE	\$306.00	ZAP WASP KILLER	E 610-53700-000-655	Maint of Other Plant/Equ
06/29/21	016192	MILLER BRADFORD RISBERG	\$614.63	REPAIRS - LAWNMOWER	E 100-55200-000-240	Maint--Equipment
06/29/21	016193	MOTION INDUSTRIES OFFICE	\$242.16	AERATOR MAINTENANCE	E 620-53610-200-249	Maint--General Plant
06/29/21	016193	MOTION INDUSTRIES OFFICE	\$353.29	WRAPFLEX ELEMENT	E 620-53610-200-249	Maint--General Plant
06/29/21	016194	NCL OF WISCONSIN INC	\$616.96	LAB SUPPLIES	E 620-53610-300-420	Lab Supplies--Treatment
06/29/21	016195	NIU OUTREACH	\$142.50	WCMA Conf. Registration	E 100-51420-000-390	Expenses
06/29/21	016195	NIU OUTREACH	\$58.75	JS WCMA Registration	E 620-53610-100-345	Supplies
06/29/21	016195	NIU OUTREACH	\$58.75	KMA WCMA Registration	E 610-53700-000-930	Misc General Expenses

06/29/21	016195	NIU OUTREACH	\$58.75	JS WCMA Registration	E 610-53700-000-930 Misc General Expenses
06/29/21	016195	NIU OUTREACH	\$117.50	KMA WCMA Registration	E 100-51410-000-390 Expenses
06/29/21	016195	NIU OUTREACH	\$117.50	JS WCMA Registration	E 100-51410-000-390 Expenses
06/29/21	016195	NIU OUTREACH	\$58.75	KMA WCMA Registration	E 620-53610-100-345 Supplies
06/29/21	016195	NIU OUTREACH	\$71.25	WCMA Conf. Registration	E 610-53700-000-930 Misc General Expenses
06/29/21	016195	NIU OUTREACH	\$71.25	WCMA Conf. Registration	E 620-53610-100-345 Supplies
06/29/21	016196	NORTHERN LAKE SERVICE- IN	\$110.00	TOTAL COLIFORM BACTERIA	E 610-53700-000-632 Treatment-Supplies & Expenses
06/29/21	016196	NORTHERN LAKE SERVICE- IN	\$1,080.00	RADIUM TESTING	E 610-53700-000-632 Treatment-Supplies & Expenses
06/29/21	016196	NORTHERN LAKE SERVICE- IN	\$149.00	NITRATE, SDWA	E 610-53700-000-632 Treatment-Supplies & Expenses
06/29/21	016196	NORTHERN LAKE SERVICE- IN	\$22.00	TOTAL COLIFORM BACTERIA	E 610-53700-000-632 Treatment-Supplies & Expenses
06/29/21	016196	NORTHERN LAKE SERVICE- IN	\$66.00	TOTAL COLIFORM BACTERIA	E 610-53700-000-632 Treatment-Supplies & Expenses
06/29/21	016196	NORTHERN LAKE SERVICE- IN	\$22.00	TOTAL COLIFORM BACTERIA	E 610-53700-000-632 Treatment-Supplies & Expenses
06/29/21	016196	NORTHERN LAKE SERVICE- IN	\$110.00	TOTAL COLIFORM BACTERIA	E 610-53700-000-632 Treatment-Supplies & Expenses
06/29/21	016197	OSI ENVIRONMENTAL	\$35.00	FILTERS	E 100-53635-000-390 Expenses
06/29/21	016198	PARTMASTER	\$231.33	NUT, CUTOFF WHEEL	E 100-53311-000-345 Supplies
06/29/21	016199	PNP WAUKESHA CONV FEE	\$1.50	Building Inspection	E 100-52400-000-390 Expenses
06/29/21	016200	PORT-A-JOHN -CLV	\$70.00	SEASONAL RESTROOM	E 100-53635-000-298 Contract--Misc Sanitation
06/29/21	016200	PORT-A-JOHN -CLV	\$93.00	SEASONAL RRT	E 620-53610-100-249 Maint--General Plant
06/29/21	016201	PROHEALTH WORKS (SEEGER)	\$1,330.00	PREEMPLOYMENT TEST - AB, MP	E 100-52200-000-294 Contract--Medical Fees
06/29/21	016201	PROHEALTH WORKS (SEEGER)	\$35.00	PREEMPLOYMENT TEST - IS	E 100-55200-000-180 Human Resources Expense
06/29/21	016201	PROHEALTH WORKS (SEEGER)	\$71.00	HEP B - DC	E 100-52200-000-294 Contract--Medical Fees
06/29/21	016202	REINDERS PLYMOUTH	\$84.05	SEED	E 610-53700-000-651 Maint of Mains
06/29/21	016202	REINDERS PLYMOUTH	\$107.00	POINTBOND FABRIC	E 100-55200-000-399 Horticulture
06/29/21	016203	REINDERS SUSSEX CUSTOMER	\$141.00	FABRIC, STAPLES	E 100-55200-000-298 Contract--Misc Sanitation
06/29/21	016203	REINDERS SUSSEX CUSTOMER	\$159.00	SEED	E 100-55200-000-399 Horticulture
06/29/21	016203	REINDERS SUSSEX CUSTOMER	\$45.89	SEED	E 100-53311-000-230 Maint--Street Materials
06/29/21	016204	RHYME BUSINESS PRODUCTS L	\$1.94	SHARP MAINT. & COPIES - WWTP	E 640-53650-000-310 Office Supplies
06/29/21	016204	RHYME BUSINESS PRODUCTS L	\$18.36	SHARP MAINT. & COPIES - GARAGE	E 620-53610-100-310 Office Supplies
06/29/21	016204	RHYME BUSINESS PRODUCTS L	\$5.82	SHARP MAINT. & COPIES - GARAGE	E 610-53700-000-921 Office Supplies & Expenses
06/29/21	016204	RHYME BUSINESS PRODUCTS L	\$5.82	SHARP MAINT. & COPIES - GARAGE	E 100-55200-000-390 Expenses
06/29/21	016204	RHYME BUSINESS PRODUCTS L	\$5.82	SHARP MAINT. & COPIES - GARAGE	E 100-53311-000-240 Maint--Equipment
06/29/21	016205	RUMORS SPORTS BAR AND GRI	\$44.42	Admin Assistant Interview Lunch	E 100-51410-000-180 Human Resources Expense
06/29/21	016206	SALAMONE SUPPLIES INC	\$60.00	DISPENSER	E 100-55200-000-298 Contract--Misc Sanitation
06/29/21	016207	SAMS CLUB	\$30.92	Rockathon	E 100-54600-000-405 Program Expenses
06/29/21	016208	SCHLAFFER AUTO BODY INC	\$2,610.12	REPAIR UNIT #48 - LEFT BOX SIDE MOLDING & REFI	E 100-53311-000-244 Maint--Vehicle
06/29/21	016209	SERVICE SANITATION WI	\$270.00	SEASONAL RR - VP	E 100-55200-000-298 Contract--Misc Sanitation
06/29/21	016209	SERVICE SANITATION WI	\$95.00	SEASONal RR - ARMORY PK	E 100-55200-000-298 Contract--Misc Sanitation
06/29/21	016210	SIGMA GROUP	\$12,654.88	SUSSEX PRESERVE 3	E 100-51491-000-216 Engineering
06/29/21	016211	SIGNS & LINES BY STRETCH	\$263.00	Door Graphics for Ambo	E 100-52200-000-244 Maint--Vehicle
06/29/21	016212	SPECTRUM	\$42.26	PRI & INTERNET	E 100-52200-000-220 Utilities--Telephone
06/29/21	016212	SPECTRUM	\$49.32	PRI & INTERNET	G 100-14500 Due from Haass Library
06/29/21	016212	SPECTRUM	\$42.26	PRI & INTERNET	E 100-52100-000-220 Utilities--Telephone
06/29/21	016212	SPECTRUM	\$289.96	ROADRUNNER - 2 MONTHS	E 620-53610-100-310 Office Supplies
06/29/21	016212	SPECTRUM	\$75.00	ROADRUNNER	E 100-52100-000-220 Utilities--Telephone
06/29/21	016212	SPECTRUM	\$31.36	DIGITAL ADAPTERS	E 100-52100-000-220 Utilities--Telephone
06/29/21	016212	SPECTRUM	\$74.99	ROADRUNNER	E 100-52200-000-220 Utilities--Telephone
06/29/21	016212	SPECTRUM	\$142.88	DIGITAL ADAPTERS	E 100-52200-000-220 Utilities--Telephone
06/29/21	016212	SPECTRUM	\$4.35	DIGITAL ADAPTERS	E 100-53311-000-220 Utilities--Telephone
06/29/21	016212	SPECTRUM	\$65.00	ROADRUNNER	E 100-53311-000-220 Utilities--Telephone
06/29/21	016212	SPECTRUM	\$4.36	DIGITAL ADAPTERS	E 100-55200-000-220 Utilities--Telephone
06/29/21	016212	SPECTRUM	\$64.99	ROADRUNNER	E 100-55200-000-220 Utilities--Telephone
06/29/21	016212	SPECTRUM	\$92.61	BASIC TV CIVIC CENTER	E 100-51600-000-220 Utilities--Telephone
06/29/21	016212	SPECTRUM	\$1,309.98	PRI & INTERNET	E 100-51600-000-220 Utilities--Telephone
06/29/21	016213	SQ *PIEPER ELECTRIC INC./	\$312.46	HVAC SERVICE CONTRACT - WELLS 4,5,8 & BOOSTER	E 610-53700-000-955 Pumping-Maint of Equipment
06/29/21	016213	SQ *PIEPER ELECTRIC INC./	\$2,841.99	HVAC SERVICE CONTRACT - CIVIC CENTER	E 100-51600-000-242 Maint--Bldg & Facilities
06/29/21	016213	SQ *PIEPER ELECTRIC INC./	\$628.98	SERVICE AIR HANDLERS	E 620-53610-100-249 Maint--General Plant
06/29/21	016213	SQ *PIEPER ELECTRIC INC./	\$4,620.00	REPLACE ELECTRIC HEATER	E 620-53610-100-249 Maint--General Plant
06/29/21	016213	SQ *PIEPER ELECTRIC INC./	\$1,047.82	HVAC SERVICE CONTRACT - WWTP	E 620-53610-100-249 Maint--General Plant
06/29/21	016213	SQ *PIEPER ELECTRIC INC./	\$170.03	HVAC SERVICE CONTRACT - ARMORY PARK	E 100-55200-000-242 Maint--Bldg & Facilities
06/29/21	016213	SQ *PIEPER ELECTRIC INC./	\$1,750.00	HVAC SERVICE CONTRACT - PHPL	G 100-14500 Due from Haass Library
06/29/21	016213	SQ *PIEPER ELECTRIC INC./	\$570.83	HVAC SERVICE CONTRACT - POLICE	E 100-52100-000-242 Maint--Bldg & Facilities
06/29/21	016213	SQ *PIEPER ELECTRIC INC./	\$561.99	HVAC SERVICE CONTRACT - GARAGE	E 100-53311-000-242 Maint--Bldg & Facilities
06/29/21	016213	SQ *PIEPER ELECTRIC INC./	\$419.56	HVAC SERVICE CONTRACT - VP	E 100-55200-000-242 Maint--Bldg & Facilities
06/29/21	016213	SQ *PIEPER ELECTRIC INC./	\$703.32	HVAC SERVICE CONTRACT - FIRE	E 100-52200-000-242 Maint--Bldg & Facilities
06/29/21	016214	STANLEY CONVERGENT SEC	\$464.16	1ST QTR 2021 MAINT. & MONITORING	E 620-53610-300-249 Maint--General Plant
06/29/21	016215	THE UPS STORE	\$138.59	SHIPPING - OUTSIDE TESTING	E 620-53610-100-212 Outside Services
06/29/21	016216	TRUGREEN *LOCKBOX	\$90.19	WEED CONTROL	E 100-55200-000-395 Weed Control
06/29/21	016216	TRUGREEN *LOCKBOX	\$942.24	WEED CONTROL	E 100-55200-000-391 Baseball Diamonds
06/29/21	016216	TRUGREEN *LOCKBOX	\$803.68	WEED CONTROL	E 100-55200-000-391 Baseball Diamonds
06/29/21	016216	TRUGREEN *LOCKBOX	\$236.34	WEED CONTROL	E 100-55200-000-395 Weed Control

06/29/21	016216	TRUGREEN	*LOCKBOX	\$675.93	WEED CONTROL	E 100-55200-000-391	Baseball Diamonds
06/29/21	016216	TRUGREEN	*LOCKBOX	\$70.78	WEED CONTROL	E 100-52200-000-242	Maint--Bldg & Facilities
06/29/21	016216	TRUGREEN	*LOCKBOX	\$48.87	WEED CONTROL	E 100-55200-000-395	Weed Control
06/29/21	016216	TRUGREEN	*LOCKBOX	\$211.21	WEED CONTROL	E 100-55200-000-395	Weed Control
06/29/21	016216	TRUGREEN	*LOCKBOX	\$625.10	WEED CONTROL - ARMORY	E 100-55200-000-402	Soccer Fields
06/29/21	016216	TRUGREEN	*LOCKBOX	\$648.90	WEED CONTROL	E 100-55200-000-395	Weed Control
06/29/21	016216	TRUGREEN	*LOCKBOX	\$627.97	WEED CONTROL	E 100-55200-000-395	Weed Control
06/29/21	016216	TRUGREEN	*LOCKBOX	\$148.41	WEED CONTROL	E 100-55200-000-395	Weed Control
06/29/21	016216	TRUGREEN	*LOCKBOX	\$70.79	WEED CONTROL	E 100-52100-000-242	Maint--Bldg & Facilities
06/29/21	016217	TRUGREEN LP		\$129.78	WEED CONTROL - CIRCLEMASTERS	E 100-55200-000-395	Weed Control
06/29/21	016217	TRUGREEN LP		\$223.87	WEED CONTROL - CC	E 100-51600-000-242	Maint--Bldg & Facilities
06/29/21	016218	TYCOINTEGRATEDSECURITY		\$77.89	SECURITY ALARM - WELL 5	E 610-53700-000-955	Pumping-Maint of Equipment
06/29/21	016218	TYCOINTEGRATEDSECURITY		\$48.04	SECURITY ALARM - WOODSIDE TOWER	E 610-53700-000-650	Maint of Distribution System
06/29/21	016218	TYCOINTEGRATEDSECURITY		\$91.94	SECURITY ALARM - WELL 4	E 610-53700-000-955	Pumping-Maint of Equipment
06/29/21	016218	TYCOINTEGRATEDSECURITY		\$102.57	SECURITY ALARM - WELL 6 & 7	E 610-53700-000-955	Pumping-Maint of Equipment
06/29/21	016218	TYCOINTEGRATEDSECURITY		\$77.90	SECURITY ALARM - WELL 5	E 610-53700-000-650	Maint of Distribution System
06/29/21	016219	USA BLUE BOOK		\$42.20	LAB SUPPLIES	E 610-53700-000-632	Treatment-Supplies & Expenses
06/29/21	016219	USA BLUE BOOK		\$732.65	VALVES	E 620-53610-200-249	Maint--General Plant
06/29/21	016219	USA BLUE BOOK		\$28.38	FLAGS	E 610-53700-000-654	Maint of Hydrants
06/29/21	016219	USA BLUE BOOK		\$667.31	HYDRANT MARKER	E 610-53700-000-655	Maint of Other Plant/Equ
06/29/21	016219	USA BLUE BOOK		\$85.51	SPECIMEN CUPS	E 620-53610-300-420	Lab Supplies--Treatment
06/29/21	016219	USA BLUE BOOK		\$229.22	FLOAT SWITCH	E 620-53610-100-249	Maint--General Plant
06/29/21	016219	USA BLUE BOOK		\$191.83	ADAPTERS & VALVES	E 610-53700-000-654	Maint of Hydrants
06/29/21	016220	WAUKESHA CO REG DEED		\$14.00	Building Inspection	E 100-52400-000-390	Expenses
06/29/21	016221	WCTC REGISTRATION		\$160.00	FIRE CERT TESTING FEE - DK, EK	E 100-52200-000-324	Schooling & Dues
06/29/21	016222	WISCONSIN STEAM CLEANER S		\$594.32	MAINTENANCE	E 620-53610-100-249	Maint--General Plant
06/29/21	016223	ZOOM.US		\$14.99	Monthly Video Training	E 100-52200-000-390	Expenses
06/02/21	064942	ALL-WAYS CONTRACTORS		\$45.00	MATERIALS	E 610-53700-000-651	Maint of Mains
06/02/21	064943	ASSOCIATED APPRAISAL CONSUL		\$4,053.70	MAY 2021 ASSESSOR FEES INCL ELEC DATA	E 100-51530-000-218	Assessor--Fees
06/02/21	064944	CARRICO AQUATIC RESOURCES		\$126.66	TUBE ASSEMBLY - SPLASH PAD	E 100-55200-000-394	Splashpad Operations
06/02/21	064945	CRESCENT LANDSCAPE SUPPLY, I		\$2,640.00	PLAYGROUND CHIPS	E 100-55200-000-298	Contract--Misc Sanitation
06/02/21	064946	CTW CORPORATION		\$180.00	TUBES, POUNDS-WELL 7	E 610-53700-000-955	Pumping-Maint of Equipment
06/02/21	064947	E.H. WOLF & SONS INC.-SLINGER		\$173.42	DIESEL FUEL	G 100-16120	Diesel Inventory
06/02/21	064947	E.H. WOLF & SONS INC.-SLINGER		\$856.90	NO LEAD GASOLINE	G 100-16110	Inventory
06/02/21	064948	FAMILY STRONG SUSSEX		\$819.72	SUMMER SESSION MARTIAL ARTS	E 100-55350-000-140	Program Instructors
06/02/21	064949	JX ENTERPRISES, INC.		\$69.16	BELT-UT #51	E 100-53311-000-244	Maint--Vehicle
06/02/21	064950	KEYBANK NATIONAL ASSOCIATION		\$147.05	REFUND TAX OVERAGE-TYLER MEHEGAN W236N7267 MEADOW CT	G 100-21910	Tax Check Change
06/02/21	064951	LERETA, LLC		\$899.00	REFUND TAX OVERAGE-J ZARTNER N64W24114 IVY AVE, SUSSEX	G 100-21910	Tax Check Change
06/02/21	064952	PREMIER BUILDING INSPECTIONS		\$245.00	INSPECTIONS FOR VOS - MAY 2021	E 100-52400-000-290	Contractual Fees
06/02/21	064953	VILLAGE OF LANNON		\$4,536.71	2021 1ST QTR INTERCEPTOR	E 620-53610-200-241	Maint--Collection System
06/02/21	064954	WAUKESHA CTY TREAS-RM148		\$148.00	APRIL & MAY 2021 TREE CLIMBING	E 100-55350-000-140	Program Instructors
06/02/21	064955	WILLIAM RYAN-MONONA		\$2,000.00	REF ST BD:W241N5634 SIMONA DR., SUSSEX	G 100-23220	Road Cleaning Deposits
06/02/21	064955	WILLIAM RYAN-MONONA		\$400.00	REF L/S BD:W241N5634 SIMONA DR., SUSSEX	G 100-23240	Landscaping/Erosion Deposits
06/02/21	064955	WILLIAM RYAN-MONONA		\$100.00	REF OCC BD:W242N5662 PEPPERTREE DR W., SUSSEX	G 100-23230	Occupancy Deposits
06/02/21	064955	WILLIAM RYAN-MONONA		\$100.00	REF OCC BD:W252N5605 SIMONA, SUSSEX	G 100-23230	Occupancy Deposits
06/02/21	064956	WISCONSIN DNR #93192		\$5,828.52	ENVIRONMENTAL FEES - WWTP	E 620-53610-300-349	Other Operating Supplies
06/09/21	064958	BANYON DATA SYSTEMS, INC.		\$15.90	VAULT	E 100-52400-000-390	Expenses
06/09/21	064958	BANYON DATA SYSTEMS, INC.		\$7.95	VAULT	E 100-53311-000-240	Maint--Equipment
06/09/21	064958	BANYON DATA SYSTEMS, INC.		\$3.98	VAULT	E 100-55200-000-240	Maint--Equipment
06/09/21	064958	BANYON DATA SYSTEMS, INC.		\$3.98	VAULT	E 100-55300-000-310	Office Supplies
06/09/21	064958	BANYON DATA SYSTEMS, INC.		\$23.84	VAULT	E 610-53700-000-935	Maint--Genl Plant & Equip
06/09/21	064958	BANYON DATA SYSTEMS, INC.		\$23.84	VAULT	E 620-53610-100-249	Maint--General Plant
06/09/21	064958	BANYON DATA SYSTEMS, INC.		\$15.90	VAULT	E 100-51491-000-390	Expenses
06/09/21	064958	BANYON DATA SYSTEMS, INC.		\$64.99	PSN MODULE SUPPORT	E 640-53650-000-340	Data Processing Services
06/09/21	064958	BANYON DATA SYSTEMS, INC.		\$3.98	VAULT	E 640-53650-000-240	Maint--Equipment
06/09/21	064958	BANYON DATA SYSTEMS, INC.		\$64.99	PSN MODULE SUPPORT	E 620-53610-100-310	Office Supplies
06/09/21	064958	BANYON DATA SYSTEMS, INC.		\$65.02	PSN MODULE SUPPORT	E 610-53700-000-903	Accounting Supplies & Expenses
06/09/21	064958	BANYON DATA SYSTEMS, INC.		\$495.00	PAYROLL ADDL ENTITY SUPPORT	G 100-14500	Due from Haass Library
06/09/21	064958	BANYON DATA SYSTEMS, INC.		\$131.65	UB METER SUPPORT	E 640-53650-000-340	Data Processing Services
06/09/21	064958	BANYON DATA SYSTEMS, INC.		\$131.65	UB METER SUPPORT	E 620-53610-100-310	Office Supplies
06/09/21	064958	BANYON DATA SYSTEMS, INC.		\$131.70	UB METER SUPPORT	E 610-53700-000-935	Maint--Genl Plant & Equip
06/09/21	064958	BANYON DATA SYSTEMS, INC.		\$64.99	PAY DD SUPPORT	E 620-53610-100-310	Office Supplies
06/09/21	064958	BANYON DATA SYSTEMS, INC.		\$64.99	PAY DD SUPPORT	E 610-53700-000-903	Accounting Supplies & Expenses
06/09/21	064958	BANYON DATA SYSTEMS, INC.		\$65.02	PAY DD SUPPORT	E 100-51510-000-340	Data Processing Services
06/09/21	064958	BANYON DATA SYSTEMS, INC.		\$3.98	VAULT	E 100-52200-000-240	Maint--Equipment
06/09/21	064958	BANYON DATA SYSTEMS, INC.		\$55.65	VAULT	E 100-51420-000-240	Maint--Equipment
06/09/21	064959	BAYCOM INC.		\$4,278.00	CF-20, CF-20 DOCK, MOUNT, POLE, MONGOOSE	E 100-57220-000-810	Equipment
06/09/21	064960	CARRICO AQUATIC RESOURCES		\$350.00	PH HELP	E 100-55200-000-394	Splashpad Operations
06/09/21	064961	CLARION EVENTS, INC.		\$230.68	5 ALARM LEADERSHIP, SURVIVAL SKILLS, STRATEGIC PLNG-KG	E 100-52200-000-390	Expenses
06/09/21	064962	CURALINC, LLC		\$2.19	3RD QTR 2021 - EAP	E 100-53635-000-135	Employee Insurance

06/09/21	064962	CURALINC, LLC	\$5.81	3RD QTR 2021 - EAP	E 100-55202-000-135 Employee Insurance
06/09/21	064962	CURALINC, LLC	\$5.35	3RD QTR 2021 - EAP	E 100-54600-000-135 Employee Insurance
06/09/21	064962	CURALINC, LLC	\$28.35	3RD QTR 2021 - EAP	E 620-53610-100-135 Employee Insurance
06/09/21	064962	CURALINC, LLC	\$157.60	3RD QTR 2021 - EAP	E 100-52200-000-135 Employee Insurance
06/09/21	064962	CURALINC, LLC	\$4.19	3RD QTR 2021 - EAP	E 100-55350-000-135 Employee Insurance
06/09/21	064962	CURALINC, LLC	\$8.84	3RD QTR 2021 - EAP	E 100-52100-000-135 Employee Insurance
06/09/21	064962	CURALINC, LLC	\$19.58	3RD QTR 2021 - EAP	E 100-55200-000-135 Employee Insurance
06/09/21	064962	CURALINC, LLC	\$4.42	3RD QTR 2021 - EAP	E 100-56700-000-135 Employee Insurance
06/09/21	064962	CURALINC, LLC	\$5.67	3RD QTR 2021 - EAP	E 100-52400-000-135 Employee Insurance
06/09/21	064962	CURALINC, LLC	\$14.55	3RD QTR 2021 - EAP	E 100-53311-000-135 Employee Insurance
06/09/21	064962	CURALINC, LLC	\$15.35	3RD QTR 2021 - EAP	E 100-51600-000-135 Employee Insurance
06/09/21	064962	CURALINC, LLC	\$8.51	3RD QTR 2021 - EAP	E 100-51510-000-135 Employee Insurance
06/09/21	064962	CURALINC, LLC	\$13.72	3RD QTR 2021 - EAP	E 100-55300-000-135 Employee Insurance
06/09/21	064962	CURALINC, LLC	\$4.42	3RD QTR 2021 - EAP	E 100-51410-000-135 Employee Insurance
06/09/21	064962	CURALINC, LLC	\$1.86	3RD QTR 2021 - EAP	E 100-51491-000-135 Employee Insurance
06/09/21	064962	CURALINC, LLC	\$26.50	3RD QTR 2021 - EAP	E 610-53700-000-926 Employee Pension & Benefits
06/09/21	064962	CURALINC, LLC	\$37.20	3RD QTR 2021 - EAP	G 100-14500 Due from Haass Library
06/09/21	064962	CURALINC, LLC	\$2.28	3RD QTR 2021 - EAP	E 100-51430-000-135 Employee Insurance
06/09/21	064962	CURALINC, LLC	\$8.86	3RD QTR 2021 - EAP	E 640-53650-000-135 Employee Insurance
06/09/21	064962	CURALINC, LLC	\$15.35	3RD QTR 2021 - EAP	E 100-51420-000-135 Employee Insurance
06/09/21	064963	DEMLANG BUILDERS	\$100.00	REF OCC BD:W225N7620 WOODLAND CREEK DR., SUSSEX	G 100-23230 Occupancy Deposits
06/09/21	064964	DEPT. OF AG, TRADE & CONSUMER	\$2,800.00	WEIGHTS & MEASURES CONTRACT INSPECTION	E 100-52400-000-290 Contractual Fees
06/09/21	064965	E.H. WOLF & SONS INC.-SLINGER	\$452.04	DIESEL GASOLINE - LYONS	E 100-55200-000-239 Gasoline & Diesel
06/09/21	064965	E.H. WOLF & SONS INC.-SLINGER	\$422.19	DIESEL GASOLINE - FIRE	E 100-52200-000-239 Gasoline & Diesel
06/09/21	064966	FALLS AUTO PARTS & SUPPLIES	\$46.33	OIL FILTER	E 620-53610-100-330 Transportation
06/09/21	064966	FALLS AUTO PARTS & SUPPLIES	\$16.40	TANK TRUCK	E 620-53610-100-330 Transportation
06/09/21	064966	FALLS AUTO PARTS & SUPPLIES	\$118.26	BATTERY, CORE DEP	E 100-55200-000-240 Maint--Equipment
06/09/21	064966	FALLS AUTO PARTS & SUPPLIES	\$39.96	AIR EXT	E 610-53700-000-955 Pumping-Maint of Equipment
06/09/21	064966	FALLS AUTO PARTS & SUPPLIES	\$11.56	OIL FILTER	E 610-53700-000-933 Transportation Expenses
06/09/21	064966	FALLS AUTO PARTS & SUPPLIES	\$5.21	OIL FILTER	E 610-53700-000-933 Transportation Expenses
06/09/21	064966	FALLS AUTO PARTS & SUPPLIES	\$5.78	OIL FILTER	E 620-53610-100-330 Transportation
06/09/21	064966	FALLS AUTO PARTS & SUPPLIES	\$25.98	AIR FILTER - SKID	E 100-53311-000-240 Maint--Equipment
06/09/21	064966	FALLS AUTO PARTS & SUPPLIES	\$34.00	AIR FILTER - SKID	E 100-53311-000-240 Maint--Equipment
06/09/21	064966	FALLS AUTO PARTS & SUPPLIES	\$12.99	IL GUN	E 100-53311-000-345 Supplies
06/09/21	064966	FALLS AUTO PARTS & SUPPLIES	\$15.98	BLADES	E 100-55200-000-244 Maint--Vehicle
06/09/21	064966	FALLS AUTO PARTS & SUPPLIES	\$34.40	OIL, AIR FILTER	E 100-51600-000-242 Maint--Bldg & Facilities
06/09/21	064966	FALLS AUTO PARTS & SUPPLIES	\$32.28	BRAKLEEN	E 620-53610-100-249 Maint--General Plant
06/09/21	064966	FALLS AUTO PARTS & SUPPLIES	\$8.78	AIR FILTER	E 620-53610-200-243 Maint--Collection Pump Equip
06/09/21	064966	FALLS AUTO PARTS & SUPPLIES	\$6.30	RADIATOR CAP	E 100-52200-000-244 Maint--Vehicle
06/09/21	064966	FALLS AUTO PARTS & SUPPLIES	\$68.21	CART, WAX, GREASE GUN	E 100-55200-000-298 Contract--Misc Sanitation
06/09/21	064966	FALLS AUTO PARTS & SUPPLIES	\$8.99	WAX	E 100-55200-000-298 Contract--Misc Sanitation
06/09/21	064966	FALLS AUTO PARTS & SUPPLIES	\$36.88	SPREADER, POLISH	E 100-53311-000-244 Maint--Vehicle
06/09/21	064966	FALLS AUTO PARTS & SUPPLIES	\$34.98	POLISH	E 100-53311-000-244 Maint--Vehicle
06/09/21	064966	FALLS AUTO PARTS & SUPPLIES	\$40.54	AIR FILTER - SWEEPER	E 640-53650-000-244 Maint--Vehicle
06/09/21	064966	FALLS AUTO PARTS & SUPPLIES	\$8.52	ADAPTER, COUPLER	E 100-53311-000-345 Supplies
06/09/21	064967	ICMA RETIREMENT TRUST 457	\$308.41	DEFERRED COMPENSATION - 302052	G 100-14500 Due from Haass Library
06/09/21	064967	ICMA RETIREMENT TRUST 457	\$1,303.45	DEFERRED COMPENSATION - 302052	G 100-21521 ICMA Withheld
06/09/21	064968	KELLY S GREENSCAPES, LLC	\$1,368.07	REFUND ACH UB PAYMENT	G 610-13103 Customer Accounts Receivable
06/09/21	064969	LA LONDE CONTRACTORS, INC.	\$396,963.64	2021 ROAD PROGRAM - 4/14-5/14/2021	E 410-57331-000-290 Contractual Fees
06/09/21	064970	MOTOROLA	\$6,317.90	RADIO - NEW AMB	E 100-57220-000-810 Equipment
06/09/21	064971	MUNICIPAL LAW & LITIGATION	\$3,102.50	ATTORNEY FEES	E 100-51300-000-210 Legal Fees--Traffic
06/09/21	064971	MUNICIPAL LAW & LITIGATION	\$7,247.50	ATTORNEY FEES	E 100-51300-000-211 Legal Fees--Opinions
06/09/21	064972	NEXT ELECTRIC	\$1,062.38	AERATOR MTR - REPAIR CONDUITS - TROUBLESHOOT GENERATOR	E 620-53610-100-249 Maint--General Plant
06/09/21	064972	NEXT ELECTRIC	\$500.00	WELL 5 - BREAKER & REPLACE GFI	E 610-53700-000-955 Pumping-Maint of Equipment
06/09/21	064972	NEXT ELECTRIC	\$705.00	INSTALL GCI RECEPTACLES FOR TOOL BOX	E 620-53610-100-249 Maint--General Plant
06/09/21	064973	OKAUCHEE REDI-MIX INC.	\$258.00	SLURRY	E 640-53650-000-242 Maint--Bldg & Facilities
06/09/21	064974	PREMIER BUILDING INSPECTIONS	\$245.00	INSPECTIONS FOR VOS - 5/18-5/28/2021	E 100-52400-000-290 Contractual Fees
06/09/21	064975	PRESTWICK GROUP	\$5,496.50	TREE FUNDS REFUND	G 410-23250 Special Deposits
06/09/21	064976	PRO BARK	\$346.50	MULCH, TOPSOIL	E 100-55200-000-399 Horticulture
06/09/21	064977	RHODE, ADAM	\$196.93	REIMBURSEMENT-BIKE UNIFORM	E 100-52100-000-390 Expenses
06/09/21	064978	UNEMPLOYMENT INSURANCE	\$99.44	UNEMPLOYMENT - COUPON 10855752	E 100-55350-000-155 Unemployment Compensation
06/09/21	064979	WAUKESHA CTY TREAS-RM148	\$3,598.24	NETMOTION, INTERGRAPH, USDD	E 100-52200-000-340 Data Processing Services
06/09/21	064980	WI DEPT OF JUSTICE - 93970	\$7.00	BACKGROUND CHECKS-MAY 2021	R 100-000-44124 Peddler s Licenses
06/09/21	064980	WI DEPT OF JUSTICE - 93970	\$7.00	BACKGROUND CHECKS-MAY 2021	E 100-55200-000-390 Expenses
06/09/21	064980	WI DEPT OF JUSTICE - 93970	\$14.00	BACKGROUND CHECKS-MAY 2021	E 100-55200-000-390 Expenses
06/09/21	064980	WI DEPT OF JUSTICE - 93970	\$3.50	BACKGROUND CHECKS-MAY 2021	E 100-55300-000-390 Expenses
06/09/21	064980	WI DEPT OF JUSTICE - 93970	\$3.50	BACKGROUND CHECKS-MAY 2021	E 100-51420-000-390 Expenses
06/09/21	064980	WI DEPT OF JUSTICE - 93970	\$7.00	BACKGROUND CHECKS-MAY 2021	E 100-51410-000-180 Human Resources Expense
06/09/21	064980	WI DEPT OF JUSTICE - 93970	\$320.00	BACKGROUND CHECKS-MAY 2021	E 100-55350-000-180 Human Resources Expense
06/09/21	064980	WI DEPT OF JUSTICE - 93970	\$259.00	BACKGROUND CHECKS-MAY 2021	R 100-000-44120 Operator s Licenses

06/09/21	064981	WI SCTF	\$553.84	VERSH #5465656	G 100-21555 Child Support
06/09/21	064981	WI SCTF	\$187.50	BAUMANN #2921266	G 100-21555 Child Support
06/09/21	064981	WI SCTF	\$969.22	GRADE #7195758 PAY DATE 06/11/2021	G 100-21555 Child Support
06/09/21	064982	WISCONSIN DNR #93192	\$1,500.00	STORMWATER ENVIRONMENTAL FEES	E 640-53650-000-397 Licensing Costs
06/09/21	064983	WMCA	\$52.50	2021 WMCA CONFERENCE FEE - SL	E 620-53610-100-345 Supplies
06/09/21	064983	WMCA	\$52.50	2021 WMCA CONFERENCE FEE - SL	E 610-53700-000-930 Misc General Expenses
06/09/21	064983	WMCA	\$105.00	2021 WMCA CONFERENCE FEE - SL	E 100-51420-000-390 Expenses
06/16/21	064984	ALL-WAYS CONTRACTORS	\$576.00	TOPSOIL	E 101-55200-000-298 Contract--Misc Sanitation
06/16/21	064985	BORDERLINE RECKLESS	\$300.00	CRUISE NIGHT ENTERTAINMENT	E 100-55202-000-403 Special Events
06/16/21	064986	BUELOW VETTER BUIKEMA	\$2,220.00	FIRE NEGOTIATIONS	E 100-51300-000-211 Legal Fees--Opinions
06/16/21	064986	BUELOW VETTER BUIKEMA	\$510.00	GENERAL MATTERS	E 100-51300-000-211 Legal Fees--Opinions
06/16/21	064987	CHOJNACKI, MICHELLE	\$150.00	REFUND DEPOSIT	G 100-23410 Rent Deposits
06/16/21	064988	CRAIG D CHILDS, PHD, S.C.	\$1,500.00	PSYCH EVALUATION - KG	E 100-52200-000-390 Expenses
06/16/21	064989	DESTACHE, CAROLYN	\$200.00	REFUND DEPOSIT	G 100-23410 Rent Deposits
06/16/21	064990	E.H. WOLF & SONS INC.-SLINGER	\$818.26	DIESEL FUEL	G 100-16120 Diesel Inventory
06/16/21	064990	E.H. WOLF & SONS INC.-SLINGER	\$1,174.82	NO LEAD GASOLINE	G 100-16110 Inventory
06/16/21	064990	E.H. WOLF & SONS INC.-SLINGER	\$513.30	DIESEL GASOLINE - FIRE	E 100-52200-000-239 Gasoline & Diesel
06/16/21	064991	HARBOR HOMES	\$100.00	REF OCC BD:W226N7912 TIMBERLAND DR., SUSSEX	G 100-23230 Occupancy Deposits
06/16/21	064992	JOHNS DISPOSAL SERVICE INC	\$12,376.00	RECYCLING SERVICE	E 100-53635-000-290 Contractual Fees
06/16/21	064992	JOHNS DISPOSAL SERVICE INC	\$26,144.30	RUBBISH SERVICE	E 100-53620-000-290 Contractual Fees
06/16/21	064992	JOHNS DISPOSAL SERVICE INC	\$1,298.92	STREET SWEEPINGS	E 640-53650-000-290 Contractual Fees
06/16/21	064993	JX ENTERPRISES, INC.	\$12.87	MUD FLAP-UT #51	E 100-53311-000-244 Maint--Vehicle
06/16/21	064994	KISSINGER REALTY, LLC	\$100.00	REF OCC BD:N77W23052 S COLDWATER CIR., SUSSEX	G 100-23230 Occupancy Deposits
06/16/21	064995	LANNON STONE PRODUCTS	\$326.86	RIP RAP STORMWATER	E 640-53650-000-242 Maint--Bldg & Facilities
06/16/21	064995	LANNON STONE PRODUCTS	\$332.35	3/8" TB	E 100-53635-000-390 Expenses
06/16/21	064996	NASSCO INC	\$213.88	GLOVES, TOWELS	E 100-55200-000-298 Contract--Misc Sanitation
06/16/21	064997	NORTH SHORE ANALYTICAL	\$250.00	EFFLUENT & INFLUENT	E 620-53610-300-212 Outside Services
06/16/21	064998	PAUL S CERTIFIED AUTO REPAIR	\$1,828.41	REPAIRS - 2015 FORD F450	E 100-53311-000-244 Maint--Vehicle
06/16/21	064999	PIGGLY WIGGLY	\$3.29	ROCKATHON-CHEESE	E 100-54600-000-405 Program Expenses
06/16/21	064999	PIGGLY WIGGLY	\$1.00	ROCKATHON-FLOWERS	E 100-54600-000-405 Program Expenses
06/16/21	064999	PIGGLY WIGGLY	\$5.79	ROCKATHON-SUPPLIES	E 100-54600-000-405 Program Expenses
06/16/21	064999	PIGGLY WIGGLY	\$22.56	ROCKATHON-BEVERAGES	E 100-54600-000-405 Program Expenses
06/16/21	065000	PREMIER BUILDING INSPECTIONS	\$201.26	VOS BUILDING INSPECTIONS - 6/2 - 6/11/2021	E 100-52400-000-290 Contractual Fees
06/16/21	065001	SCHILLER, CASSY	\$37.50	REFUND - ADULT TENNIS LEAGUE	R 100-000-46710 Registration Fees
06/16/21	065002	STARK PAVEMENT CORP.	\$226.43	3/8" SURFACE-DIESEL PUMP AREA	E 100-53311-000-242 Maint--Bldg & Facilities
06/16/21	065002	STARK PAVEMENT CORP.	\$177.06	3/8" SURFACE-WATER VALVES	E 610-53700-000-651 Maint of Mains
06/16/21	065003	VILLAGE OF RICHFIELD	-\$1,082.06	ADJUSTMENT TEMPORARY SCHEDULE CHANGE	E 100-52400-000-290 Contractual Fees
06/16/21	065003	VILLAGE OF RICHFIELD	\$7,033.39	JUNE 2021 BUILDING INSP CONTRACT	E 100-52400-000-290 Contractual Fees
06/16/21	065004	WAUKESHA CTY TREAS-RM148	\$133.12	2021 ELECTION BILLING	E 100-51440-000-390 Expenses
06/24/21	065005	AL MOROS LAWN CUTTING	\$775.00	MAY 2021 LAWN CUTTING	E 280-54910-000-290 Contractual Fees
06/24/21	065006	ANGELROTH, KIM	\$150.00	REFUND DEPOSIT	G 100-23410 Rent Deposits
06/24/21	065007	BMO HARRIS BANK, NA - PAYMENT	\$704.00	TOMS TRAILERS-DRUMS & PLATES	E 100-53311-000-240 Maint--Equipment
06/24/21	065008	CARRICO AQUATIC RESOURCES	\$274.65	AIR RELIEF ASSEMBLY	E 100-55200-000-394 Splashpad Operations
06/24/21	065009	CHEMTRADE CHEMICALS US LLC	\$8,343.90	HYPER + ION	E 620-53610-300-411 Phosphorus Removal Chemical
06/24/21	065010	DAHL, MARK OR LESLIE	\$150.00	REFUND DEPOSIT	G 100-23410 Rent Deposits
06/24/21	065011	DELTA DENTAL	\$113.44	DENTAL 23800-000-0000-00563	E 100-55350-000-135 Employee Insurance
06/24/21	065011	DELTA DENTAL	\$19.01	DENTAL 23800-000-0000-00563	E 100-55202-000-135 Employee Insurance
06/24/21	065011	DELTA DENTAL	\$279.26	DENTAL 23800-000-0000-00563	E 620-53610-100-135 Employee Insurance
06/24/21	065011	DELTA DENTAL	\$131.49	VISION 43607-000-0000-00000	G 100-21596 Vision Insurance
06/24/21	065011	DELTA DENTAL	\$25.35	DENTAL 23800-000-0000-00563	E 100-53635-000-135 Employee Insurance
06/24/21	065011	DELTA DENTAL	\$462.59	DENTAL 23800-000-0000-00563	G 100-14500 Due from Haass Library
06/24/21	065011	DELTA DENTAL	\$82.96	DENTAL 23800-000-0000-00563	E 100-55300-000-135 Employee Insurance
06/24/21	065011	DELTA DENTAL	\$10.87	DENTAL 23800-000-0000-00563	E 100-51600-000-135 Employee Insurance
06/24/21	065011	DELTA DENTAL	\$677.30	DENTAL 23800-000-0000-00563	E 100-52200-000-135 Employee Insurance
06/24/21	065011	DELTA DENTAL	\$133.92	DENTAL 23800-000-0000-00563	E 100-55200-000-135 Employee Insurance
06/24/21	065011	DELTA DENTAL	\$28.25	DENTAL 23800-000-0000-00563	E 100-51491-000-135 Employee Insurance
06/24/21	065011	DELTA DENTAL	\$29.85	VISION 43607-000-00000-00000	G 100-14500 Due from Haass Library
06/24/21	065011	DELTA DENTAL	\$33.42	DENTAL 23800-000-0000-00563	E 100-51430-000-135 Employee Insurance
06/24/21	065011	DELTA DENTAL	\$257.44	DENTAL 23800-000-0000-00563	E 610-53700-000-926 Employee Pension & Benefits
06/24/21	065011	DELTA DENTAL	\$95.93	DENTAL 23800-000-0000-00563	E 640-53650-000-135 Employee Insurance
06/24/21	065011	DELTA DENTAL	\$12.12	DENTAL 23800-000-0000-00563	E 100-51410-000-135 Employee Insurance
06/24/21	065011	DELTA DENTAL	\$74.66	DENTAL 23800-000-0000-00563	E 100-51420-000-135 Employee Insurance
06/24/21	065011	DELTA DENTAL	\$54.56	DENTAL 23800-000-0000-00563	E 100-51510-000-135 Employee Insurance
06/24/21	065011	DELTA DENTAL	\$18.91	DENTAL 23800-000-0000-00563	E 100-54600-000-135 Employee Insurance
06/24/21	065011	DELTA DENTAL	\$144.29	DENTAL 23800-000-0000-00563	E 100-53311-000-135 Employee Insurance
06/24/21	065011	DELTA DENTAL	\$13.75	DENTAL 23800-000-0000-00563	E 100-56700-000-135 Employee Insurance
06/24/21	065012	DUDHWALA, KHUSHBU	\$385.00	PAINTING CLASSES	E 100-55350-000-140 Program Instructors
06/24/21	065012	DUDHWALA, KHUSHBU	\$120.00	HENNA TATTOO CLASS	E 100-55350-000-140 Program Instructors
06/24/21	065013	FALLS AUTO PARTS & SUPPLIES	\$1.66	SPARK PLUG	E 100-53311-000-240 Maint--Equipment
06/24/21	065013	FALLS AUTO PARTS & SUPPLIES	\$16.76	GEAR OIL	E 100-52200-000-244 Maint--Vehicle

06/24/21	065013	FALLS AUTO PARTS & SUPPLIES	\$4.05	AIR FILTERS	E 620-53610-200-243 Maint--Collection Pump Equip
06/24/21	065013	FALLS AUTO PARTS & SUPPLIES	\$19.20	OIL FILTERS-GENERATORS	E 620-53610-200-249 Maint--General Plant
06/24/21	065013	FALLS AUTO PARTS & SUPPLIES	\$19.99	FILTER WRENCH	E 100-53311-000-348 Tools
06/24/21	065013	FALLS AUTO PARTS & SUPPLIES	\$2.55	BUSHING	E 100-53311-000-240 Maint--Equipment
06/24/21	065013	FALLS AUTO PARTS & SUPPLIES	\$44.16	AIR FILTER, SPARK PLUG, OIL, FUEL FILTER	E 100-53311-000-240 Maint--Equipment
06/24/21	065013	FALLS AUTO PARTS & SUPPLIES	\$103.92	RAGS	E 100-53311-000-345 Supplies
06/24/21	065014	FERGUSON WATERWORKS #1476	\$323.84	MAIN VALVES	E 610-53700-000-654 Maint of Hydrants
06/24/21	065015	HAHN, RITA	\$54.00	REFUND - BREWER GAME	R 100-250-46710 Registration Fees
06/24/21	065016	HOME PATH FINANCIAL	\$100.00	OCC BD REF:N75W23866 SEDGE HAVEN CT., SUSSEX	G 100-23230 Occupancy Deposits
06/24/21	065017	ICMA RETIREMENT TRUST 457	\$1,303.45	DEFERRED COMPENSATION - 302052	G 100-21521 ICMA Withheld
06/24/21	065017	ICMA RETIREMENT TRUST 457	\$308.41	DEFERRED COMPENSATION - 302052	G 100-14500 Due from Haass Library
06/24/21	065018	IMRIE, JANE E	\$250.00	MAY 2021 BASKET STUDIO	E 100-55350-000-140 Program Instructors
06/24/21	065019	IPROMOTEU	\$623.07	T-SHIRTS - DAY CAMP	E 100-55350-000-390 Expenses
06/24/21	065020	KAEREK HOMES INC.	\$100.00	OCC BD REF:N54W23803 LIMESTONE CT., SUSSEX	G 100-23230 Occupancy Deposits
06/24/21	065021	LIFE SAVER CPR AND FIRST AID	\$1,800.00	BABYSITTER TRAINING	E 100-55350-000-140 Program Instructors
06/24/21	065022	M SQUARED ENGINEERING, LLC	\$7,487.50	SURVEY - MAPLE & GOOD HOPE	E 410-57331-000-216 Engineering
06/24/21	065023	OKAUCHEE REDI-MIX INC.	\$344.00	FUEL PAD POUR	E 100-53311-000-239 Gasoline & Diesel
06/24/21	065023	OKAUCHEE REDI-MIX INC.	\$100.00	MATERIALS - WATER MAIN	E 610-53700-000-651 Maint of Mains
06/24/21	065023	OKAUCHEE REDI-MIX INC.	\$344.00	FUEL PAD POUR	E 620-53610-100-330 Transportation
06/24/21	065023	OKAUCHEE REDI-MIX INC.	\$344.00	FUEL PAD POUR	E 100-55200-000-239 Gasoline & Diesel
06/24/21	065023	OKAUCHEE REDI-MIX INC.	\$344.00	FUEL PAD POUR	E 610-53700-000-933 Transportation Expenses
06/24/21	065024	RITTER TECHNOLOGY LLC	\$370.60	CRIMP HOSE ASSEMBLY, NIPPLE, TEE, ADAPTERS	E 100-53311-000-244 Maint--Vehicle
06/24/21	065025	VERIZON WIRELESS	\$14.04	EKG DEFIBS	E 100-52200-000-220 Utilities--Telephone
06/24/21	065026	WAUKESHA CTY TREAS-RM148	\$141,135.95	JULY 2021 POLICE SERVICE	E 100-52100-000-290 Contractual Fees
06/24/21	065027	WEA INSURANCE TRUST	\$0.00	HEALTH JULY 2021	E 100-52400-000-135 Employee Insurance
06/24/21	065027	WEA INSURANCE TRUST	\$2,115.66	HEALTH JULY 2021	G 100-13800 Other Receivables
06/24/21	065027	WEA INSURANCE TRUST	\$1,459.81	HEALTH JULY 2021	E 100-55300-000-135 Employee Insurance
06/24/21	065027	WEA INSURANCE TRUST	\$310.30	HEALTH JULY 2021	E 100-55202-000-135 Employee Insurance
06/24/21	065027	WEA INSURANCE TRUST	\$8,462.70	HEALTH JULY 2021	E 100-52200-000-135 Employee Insurance
06/24/21	065027	WEA INSURANCE TRUST	\$148.10	HEALTH JULY 2021	E 100-56700-000-135 Employee Insurance
06/24/21	065027	WEA INSURANCE TRUST	\$476.03	HEALTH JULY 2021	E 100-53635-000-135 Employee Insurance
06/24/21	065027	WEA INSURANCE TRUST	\$2,710.88	HEALTH JULY 2021	E 100-53311-000-135 Employee Insurance
06/24/21	065027	WEA INSURANCE TRUST	\$204.52	HEALTH JULY 2021	E 100-51600-000-135 Employee Insurance
06/24/21	065027	WEA INSURANCE TRUST	\$1,184.78	HEALTH JULY 2021	E 100-51510-000-135 Employee Insurance
06/24/21	065027	WEA INSURANCE TRUST	\$725.68	HEALTH JULY 2021	E 100-51430-000-135 Employee Insurance
06/24/21	065027	WEA INSURANCE TRUST	\$1,339.93	HEALTH JULY 2021	E 100-51420-000-135 Employee Insurance
06/24/21	065027	WEA INSURANCE TRUST	\$1,802.20	HEALTH JULY 2021	E 640-53650-000-135 Employee Insurance
06/24/21	065027	WEA INSURANCE TRUST	\$5,292.52	HEALTH JULY 2021	E 620-53610-100-135 Employee Insurance
06/24/21	065027	WEA INSURANCE TRUST	\$578.29	HEALTH JULY 2021	E 100-51491-000-135 Employee Insurance
06/24/21	065027	WEA INSURANCE TRUST	\$4,880.74	HEALTH JULY 2021	E 610-53700-000-926 Employee Pension & Benefits
06/24/21	065027	WEA INSURANCE TRUST	\$317.35	HEALTH JULY 2021	E 100-54600-000-135 Employee Insurance
06/24/21	065027	WEA INSURANCE TRUST	\$2,405.56	HEALTH JULY 2021	E 100-55200-000-135 Employee Insurance
06/24/21	065027	WEA INSURANCE TRUST	\$1,904.09	HEALTH JULY 2021	E 100-55350-000-135 Employee Insurance
06/24/21	065027	WEA INSURANCE TRUST	\$7,828.04	HEALTH JULY 2021	G 100-14500 Due from Haass Library
06/24/21	065028	WI SCTF	\$187.50	BAUMANN #2921266	G 100-21555 Child Support
06/24/21	065028	WI SCTF	\$969.22	GRADE #7195758 PAY DATE 06/25/2021	G 100-21555 Child Support
06/24/21	065028	WI SCTF	\$553.84	VERSH #5465656	G 100-21555 Child Support
06/24/21	065029	WRWA	\$62.05	HANDBOOKS	E 620-53610-100-345 Supplies
06/24/21	065029	WRWA	\$184.44	CONSOLIDATED SAFETY REFRESHER TRNG	E 100-53311-000-390 Expenses
06/24/21	065029	WRWA	\$230.55	CONSOLIDATED SAFETY REFRESHER TRNG	E 620-53610-100-345 Supplies
06/24/21	065029	WRWA	\$138.33	CONSOLIDATED SAFETY REFRESHER TRNG	E 610-53700-000-930 Misc General Expenses

\$2,025,003.13

Posting Date	Merchant Name	Transaction Amount	Name
2021/05/13	AMAZON.COM*2L80L3981 AMZN	69.26	CHARLOTTE ABT
2021/05/13	AMAZON.COM*2L41O61H2	20.99	CHARLOTTE ABT
2021/05/19	AMZN MKTP US*2L35T2R70	69.96	CHARLOTTE ABT
2021/05/21	AMZN MKTP US*2R01N3460	22.43	CHARLOTTE ABT
2021/05/24	AMZN MKTP US*2R8OM3JZ0	11.45	CHARLOTTE ABT
2021/05/26	AMZN MKTP US*2R3L25050	18.99	CHARLOTTE ABT
2021/05/26	AMZN MKTP US*2R8SS13O2	63.96	CHARLOTTE ABT
2021/05/27	AMZN MKTP US*2R80X07C1	15.99	CHARLOTTE ABT
2021/05/27	AMZN MKTP US*2R4ZP3EY2	62.99	CHARLOTTE ABT
2021/05/27	AMZN MKTP US*2R5DQ0V00	29.98	CHARLOTTE ABT
2021/05/28	AMAZON.COM*2R7B81BV0 AMZN	24.60	CHARLOTTE ABT
2021/05/28	AMZN MKTP US*2R0XF6I31	16.44	CHARLOTTE ABT
2021/05/28	AMAZON.COM*2R3HC7R51	17.55	CHARLOTTE ABT
2021/06/03	AMAZON.COM*2R8ET2RZ0 AMZN	18.96	CHARLOTTE ABT
2021/06/07	AMZN MKTP US*2X6GY6FD0	59.99	CHARLOTTE ABT
2021/06/07	AMAZON.COM*2X0P53NT0 AMZN	40.55	CHARLOTTE ABT
2021/06/08	AMZN MKTP US*2X7OE8AH0	349.98	CHARLOTTE ABT
2021/06/10	COUSINS SUBS #9139	78.17	CHARLOTTE ABT
2021/06/10	AMZN MKTP US*2X96S9A42	66.14	CHARLOTTE ABT
2021/06/10	AMAZON.COM*2X9XR69M1	140.08	CHARLOTTE ABT
2021/06/10	AMZN MKTP US*2X16G4XU0	10.99	CHARLOTTE ABT
2021/06/10	AMZN MKTP US*2X9EZ6EK2	14.99	CHARLOTTE ABT
2021/06/10	AMZN MKTP US*2X9841EA2	6.99	CHARLOTTE ABT
2021/05/18	FLEET FARM 1600	116.38	JONATHAN S BAUMANN
2021/05/25	THE UPS STORE 1431	138.59	JONATHAN S BAUMANN
2021/06/01	AMZN MKTP US*2R2SP46U2	14.24	THOMAS A BERRES
2021/06/07	AMAZON.COM*2X3MR58V1	7.52	THOMAS A BERRES
2021/06/10	AMZN MKTP US*2X9P89GI0	182.88	THOMAS A BERRES
2021/06/10	AMAZON.COM*2X3SP8170	83.36	THOMAS A BERRES
2021/05/24	BAKER & TAYLOR - BOOKS	2,382.69	PHPL BOOKS
2021/05/24	BAKER & TAYLOR - BOOKS	1,786.50	PHPL BOOKS
2021/05/24	BAKER & TAYLOR - BOOKS	1,079.94	PHPL BOOKS
2021/05/24	BAKER & TAYLOR - BOOKS	265.69	PHPL BOOKS
2021/05/24	BAKER & TAYLOR - BOOKS	2,041.90	PHPL BOOKS
2021/05/24	BAKER & TAYLOR - BOOKS	276.10	PHPL BOOKS
2021/05/14	AMAZON.COM*2L0YZ6BR0 AMZN	15.96	CAREN E BRUSTMANN
2021/05/14	AMAZON.COM*2L3ZZ8X82	11.99	CAREN E BRUSTMANN
2021/05/18	AMAZON.COM*2L5IF3UU0 AMZN	56.95	CAREN E BRUSTMANN
2021/05/20	AMZN MKTP US*2L3N11962	25.98	CAREN E BRUSTMANN
2021/05/21	AMAZON.COM*2R7LT6XZ1	29.39	CAREN E BRUSTMANN
2021/05/27	LOAF & JUG RESTAURANT	134.80	CAREN E BRUSTMANN
2021/05/24	AMAZON.COM*2R3WY2ZW2 AMZN	19.79	HALIE DOBBECK
2021/06/01	AMZN MKTP US*2X6T42311	19.75	HALIE DOBBECK
2021/05/13	AMERICAN PAYROLL ASSOC	389.95	DONNA M EVERS
2021/05/13	EZREGISTER	350.00	DONNA M EVERS
2021/05/21	SIGNS & LINES BY STRETCH	263.00	KRISTOPHER GROD
2021/05/21	FIREPENNY	172.79	KRISTOPHER GROD
2021/06/09	FIREPENNY	39.95	KRISTOPHER GROD
2021/05/24	ALDI 64018	5.43	JEAN W HORNER
2021/05/24	DOLLAR TREE	5.00	JEAN W HORNER
2021/05/26	DUNKIN #349839 Q35	15.28	JEAN W HORNER
2021/06/08	SAMS CLUB #8164	30.92	JEAN W HORNER

Posting Date	Merchant Name	Transaction Amount	Name
2021/06/09	HOBBY LOBBY #685	10.97	JEAN W HORNER
2021/05/13	AMZN MKTP US	(208.89)	SAMUEL E LIEBERT
2021/06/09	NIU OUTREACH	285.00	SAMUEL E LIEBERT
2021/06/10	AMAZON.COM*2X16G7XN0 AMZN	17.29	SAMUEL E LIEBERT
2021/05/20	AMAZON.COM*2R6T71C80 AMZN	25.85	CHRIS LIEDTKE
2021/05/20	CUSTOMINK LLC	467.60	ADELE M LORIA
2021/06/07	PIGGLY WIGGLY #143	15.56	ADELE M LORIA
2021/05/26	INDEED	815.00	K MCELROY ANDERSON
2021/05/13	DORNER COMPANY	219.00	SANDRA A MEYER
2021/05/12	JENSEN EQUIPMENT	47.94	SANDRA A MEYER
2021/05/12	ALADTEC INC	3,820.00	SANDRA A MEYER
2021/05/12	COUNTY MATERIALS CORPORAT	249.00	SANDRA A MEYER
2021/05/12	SPECTRUM	1,443.82	SANDRA A MEYER
2021/05/12	REINDERS SUSSEX CUSTOMER	186.89	SANDRA A MEYER
2021/05/12	PROHEALTH WORKS (SEEGER)	1,365.00	SANDRA A MEYER
2021/05/12	STANLEY CONVERGENT SEC	464.16	SANDRA A MEYER
2021/05/13	EMERGENCY MEDICAL PRODUC	595.08	SANDRA A MEYER
2021/05/13	MENARDS PEWAUKEE WI	326.21	SANDRA A MEYER
2021/05/13	BEACON ATHLETICS, LLC	48.52	SANDRA A MEYER
2021/05/13	RHYME BUSINESS PRODUCTS L	37.76	SANDRA A MEYER
2021/05/13	A/E GRAPHICS, INC.	68.32	SANDRA A MEYER
2021/05/13	MID-AMERICAN RESEARCH CHE	1,168.52	SANDRA A MEYER
2021/05/13	SERVICE SANITATION WI	365.00	SANDRA A MEYER
2021/05/12	BATTERIES PLUS #600	186.95	SANDRA A MEYER
2021/05/13	SCHLAFER AUTO BODY INC	2,610.12	SANDRA A MEYER
2021/05/13	NORTHERN LAKE SERVICE- IN	1,559.00	SANDRA A MEYER
2021/05/13	AT&T*BILL PAYMENT	623.21	SANDRA A MEYER
2021/05/13	JOURNAL SENTINEL	1,304.48	SANDRA A MEYER
2021/05/13	AIRGAS USA, LLC	115.09	SANDRA A MEYER
2021/05/13	CINTAS CORP	944.93	SANDRA A MEYER
2021/05/13	CINTAS CORP	85.35	SANDRA A MEYER
2021/05/13	SALAMONE SUPPLIES INC	60.00	SANDRA A MEYER
2021/05/13	KEN WEBER TRUCK SERVICE	275.00	SANDRA A MEYER
2021/05/14	SIGMA GROUP	12,654.88	SANDRA A MEYER
2021/05/14	SQ *PIEPER ELECTRIC INC./	8,378.00	SANDRA A MEYER
2021/05/14	PARTMASTER	231.33	SANDRA A MEYER
2021/05/20	HELMETS R US	1,043.20	SANDRA A MEYER
2021/05/20	5 ALARM FIRE & SAFETY - I	3,185.11	SANDRA A MEYER
2021/05/20	CONWAY SHIELD	193.57	SANDRA A MEYER
2021/05/20	WISCONSIN STEAM CLEANER S	594.32	SANDRA A MEYER
2021/05/20	AT&T*BILL PAYMENT	1,988.62	SANDRA A MEYER
2021/05/20	SPECTRUM	149.99	SANDRA A MEYER
2021/05/20	SPECTRUM	8.71	SANDRA A MEYER
2021/05/20	SPECTRUM	129.99	SANDRA A MEYER
2021/05/20	SPECTRUM	174.24	SANDRA A MEYER
2021/05/20	EUROFINS SF ANALYTICAL LA	1,397.25	SANDRA A MEYER
2021/05/20	PROHEALTH WORKS (SEEGER)	71.00	SANDRA A MEYER
2021/05/21	MILLER BRADFORD RISBERG	614.63	SANDRA A MEYER
2021/05/21	JOHNSONS NURERY INC	363.00	SANDRA A MEYER
2021/05/21	GALLS	283.40	SANDRA A MEYER
2021/05/21	AIRGAS USA, LLC	15.63	SANDRA A MEYER
2021/05/21	TRUGREEN LP *5645	353.65	SANDRA A MEYER

Posting Date	Merchant Name	Transaction Amount	Name
2021/05/21	OSI ENVIRONMENTAL	35.00	SANDRA A MEYER
2021/05/21	REINDERS SUSSEX CUSTOMER	159.00	SANDRA A MEYER
2021/05/21	USA BLUE BOOK	924.48	SANDRA A MEYER
2021/05/21	DAVE JONES INC	152.00	SANDRA A MEYER
2021/05/24	OFFICE DEPOT #1099	74.88	SANDRA A MEYER
2021/05/24	JAMES IMAGING SYSTEMS, IN	141.49	SANDRA A MEYER
2021/05/24	AUTOMATIC ENTRANCES OF WI	168.00	SANDRA A MEYER
2021/05/26	LINCOLN CONTRACTORS SUPPL	328.59	SANDRA A MEYER
2021/05/26	PORT-A-JOHN -CLV	70.00	SANDRA A MEYER
2021/05/26	CORE & MAIN - WI002	912.00	SANDRA A MEYER
2021/05/26	SPECTRUM	92.61	SANDRA A MEYER
2021/05/26	SPECTRUM	289.96	SANDRA A MEYER
2021/05/26	REINDERS PLYMOUTH	191.05	SANDRA A MEYER
2021/05/26	EUROFINS SF ANALYTICAL LA	320.00	SANDRA A MEYER
2021/05/26	LW ALLEN	897.00	SANDRA A MEYER
2021/05/26	AERIAL WORK PLATFORMS, I	225.00	SANDRA A MEYER
2021/05/27	MOTION INDUSTRIES OFFICE	242.16	SANDRA A MEYER
2021/05/27	USA BLUE BOOK	823.40	SANDRA A MEYER
2021/05/28	NCL OF WISCONSIN INC	616.96	SANDRA A MEYER
2021/05/31	ASCAP LICENSE FEE	368.67	SANDRA A MEYER
2021/06/02	TYCOINTEGRATEDSECURITY	48.04	SANDRA A MEYER
2021/06/02	TYCOINTEGRATEDSECURITY	155.79	SANDRA A MEYER
2021/06/02	TYCOINTEGRATEDSECURITY	91.94	SANDRA A MEYER
2021/06/02	TYCOINTEGRATEDSECURITY	102.57	SANDRA A MEYER
2021/06/03	WCTC REGISTRATION	160.00	SANDRA A MEYER
2021/06/03	5 ALARM FIRE & SAFETY - I	1,287.00	SANDRA A MEYER
2021/06/03	CORE & MAIN - WI002	28.50	SANDRA A MEYER
2021/06/03	IN *WISCONSIN LAKE & POND	527.25	SANDRA A MEYER
2021/06/03	USA BLUE BOOK	229.22	SANDRA A MEYER
2021/06/03	BATTERIES PLUS #0554	14.71	SANDRA A MEYER
2021/06/04	EMERGENCY MEDICAL PRODUC	407.49	SANDRA A MEYER
2021/06/04	MENARDS PEWAUKEE WI	103.79	SANDRA A MEYER
2021/06/04	JENSEN EQUIPMENT	211.77	SANDRA A MEYER
2021/06/04	PORT-A-JOHN -CLV	93.00	SANDRA A MEYER
2021/06/04	MOTION INDUSTRIES OFFICE	353.29	SANDRA A MEYER
2021/06/04	TRUGREEN *LOCKBOX	5,200.41	SANDRA A MEYER
2021/06/04	SQ *PIEPER ELECTRIC INC./	5,248.98	SANDRA A MEYER
2021/05/20	AMZN MKTP US*2R4XG70V1	102.89	CAREY NELSON
2021/05/14	DNH*GODADDY.COM	211.70	LORI NISWONGER
2021/05/17	FACEBK *K84744XFC2	35.00	LORI NISWONGER
2021/05/24	FACEBK *JMF94XFC2	50.00	LORI NISWONGER
2021/05/24	FACEBK *EJBG54BGC2	1.55	LORI NISWONGER
2021/05/26	CDW GOVT #D640408	149.99	LORI NISWONGER
2021/06/02	GOOGLE *ADS8047204448	277.69	LORI NISWONGER
2021/05/12	AMZN MKTP US*2L6996XD0 AM	14.62	MARY L OLSON
2021/05/12	AMAZON.COM*2L2W56KE1 AMZN	4.49	MARY L OLSON
2021/05/12	AMAZON.COM*2L7PZ7AD2	140.78	MARY L OLSON
2021/05/13	AMAZON.COM	(0.02)	MARY L OLSON
2021/05/13	AMAZON.COM	(3.00)	MARY L OLSON
2021/05/14	AMAZON.COM*2L2VU9B40 AMZN	19.95	MARY L OLSON
2021/05/14	AMAZON.COM*2L8SQ7VK2 AMZN	34.40	MARY L OLSON
2021/05/14	AMAZON.COM*2L8UJ98H0	22.95	MARY L OLSON

Posting Date	Merchant Name	Transaction Amount	Name
2021/05/14	AMAZON.COM*2L1DY5WC1	14.36	MARY L OLSON
2021/05/17	AMZN MKTP US*2L2ZK4M52	9.97	MARY L OLSON
2021/05/17	MOBILE BEACON	240.00	MARY L OLSON
2021/05/17	AMZN MKTP US*2L7XX85N2	15.18	MARY L OLSON
2021/05/17	AMAZON.COM*2L5CF56G2 AMZN	43.96	MARY L OLSON
2021/05/18	AMAZON.COM*2L3J20950	25.92	MARY L OLSON
2021/05/19	AMZN MKTP US*2L2MF27S2 AM	67.27	MARY L OLSON
2021/05/19	AMZN MKTP US*2L2MS8IG0	17.84	MARY L OLSON
2021/05/19	AMAZON.COM*2R4KZ1AT1	28.58	MARY L OLSON
2021/05/21	AMZN MKTP US*2L8KI5R02	18.99	MARY L OLSON
2021/05/24	WISCONSIN LIBRARY ASSOCIA	60.00	MARY L OLSON
2021/05/24	MEIJER # 275	83.55	MARY L OLSON
2021/05/24	AMZN MKTP US*2R59388A1 AM	9.39	MARY L OLSON
2021/05/24	AMAZON.COM*2R25T78Z1 AMZN	21.98	MARY L OLSON
2021/05/25	AMAZON.COM*2R7O39AB0	37.99	MARY L OLSON
2021/05/26	FEDEX OFFIC67200006726	379.47	MARY L OLSON
2021/05/26	AMAZON.COM*2R0KG32C1 AMZN	17.99	MARY L OLSON
2021/05/26	AMAZON.COM*2R1GI7TP2 AMZN	127.66	MARY L OLSON
2021/05/26	AMZN MKTP US*2R5H36180	37.98	MARY L OLSON
2021/05/26	AMAZON.COM*2R9WN9PN0	23.10	MARY L OLSON
2021/05/26	AMZN MKTP US*2R52X0P30	19.99	MARY L OLSON
2021/05/27	ICE AGE TRAIL ALLIANCE	66.68	MARY L OLSON
2021/05/27	AMZN MKTP US*2R6GK7UI1	35.20	MARY L OLSON
2021/05/28	ICE AGE TRAIL ALLIANCE	(3.18)	MARY L OLSON
2021/05/28	AMAZON.COM*2R9SO4PN2 AMZN	11.99	MARY L OLSON
2021/05/31	AMAZON.COM*2R8G55Y11	329.99	MARY L OLSON
2021/05/31	AMZN MKTP US*2R0SC5ST0	109.12	MARY L OLSON
2021/06/01	AMAZON.COM*2X52G73K1 AMZN	54.94	MARY L OLSON
2021/06/01	AMAZON.COM*2X1OZ33B1 AMZN	27.98	MARY L OLSON
2021/06/01	AMZN MKTP US*2R0K767I0	29.99	MARY L OLSON
2021/06/01	FACEBK *M96DY2TW52	10.00	MARY L OLSON
2021/06/02	AMZN MKTP US*2X1920A11	24.00	MARY L OLSON
2021/06/03	AMZN MKTP US*2R5FI87Z2	18.58	MARY L OLSON
2021/06/04	AMAZON.COM*2X0CL7GY1 AMZN	4.11	MARY L OLSON
2021/06/04	AMAZON.COM*2X9548X11	30.30	MARY L OLSON
2021/06/07	AMZN MKTP US	(56.97)	MARY L OLSON
2021/06/07	AMAZON.COM*2X08A3VR1 AMZN	14.98	MARY L OLSON
2021/06/07	AMZN MKTP US*2X97A5F80	8.43	MARY L OLSON
2021/06/07	AMAZON.COM*2X8BE9851 AMZN	70.20	MARY L OLSON
2021/06/07	AMZN MKTP US*2X3NA3402 AM	87.82	MARY L OLSON
2021/06/07	AMAZON.COM*2X7TM2F72	62.13	MARY L OLSON
2021/06/07	AMAZON.COM*2X3186BE1	78.34	MARY L OLSON
2021/06/07	AMAZON.COM*2X1682380	9.98	MARY L OLSON
2021/06/07	AMZN MKTP US*2X2MJ14D2	9.99	MARY L OLSON
2021/06/08	AMAZON.COM*2X0GC2A50 AMZN	58.56	MARY L OLSON
2021/06/08	AMAZON.COM*2X2U98TC0 AMZN	16.99	MARY L OLSON
2021/06/08	AMZN MKTP US*2X58B6ZN2	20.95	MARY L OLSON
2021/06/08	AMZN MKTP US*2X0NL9N62	20.95	MARY L OLSON
2021/06/09	AMZN MKTP US*2X9P381D0 AM	16.39	MARY L OLSON
2021/06/09	AMZN MKTP US*2X2AD2TF2 AM	26.99	MARY L OLSON
2021/06/10	AMZN MKTP US*2X5QG89O1 AM	58.41	MARY L OLSON
2021/06/10	AMAZON.COM*2X5UB27U1 AMZN	107.80	MARY L OLSON

Posting Date	Merchant Name	Transaction Amount	Name
2021/06/10	AMAZON.COM*2X1DA79E1 AMZN	292.88	MARY L OLSON
2021/06/10	AMAZON.COM*2X3SY2KC1	99.99	MARY L OLSON
2021/06/10	AMZN MKTP US*2X24K3PM0	39.95	MARY L OLSON
2021/06/10	AMZN MKTP US*2X03149M1	37.98	MARY L OLSON
2021/06/10	VISTAPR*VISTAPRINT.COM	153.76	MARY L OLSON
2021/05/11	AMZN MKTP US*2L7OJ6651	15.40	ANNE PULVERMACHER
2021/05/14	AMZN MKTP US*2L0MH5WB1	8.99	ANNE PULVERMACHER
2021/05/17	AMZN MKTP US*2R2UW9LZ1	27.93	ANNE PULVERMACHER
2021/05/17	AMZN MKTP US*2L7FN0Q02	24.45	ANNE PULVERMACHER
2021/05/21	RUMORS SPORTS BAR AND GRI	44.42	ANNE PULVERMACHER
2021/05/26	AMZN MKTP US*2R7FN4T92	14.44	ANNE PULVERMACHER
2021/06/02	AMZN MKTP US*2R6NM1I80 AM	112.90	ANNE PULVERMACHER
2021/06/04	WAUKESHA CO REG DEED	14.00	ANNE PULVERMACHER
2021/06/04	PNP WAUKESHA CONV FEE	1.50	ANNE PULVERMACHER
2021/06/07	AMZN MKTP US*2X1IS2BZ1	51.99	ANNE PULVERMACHER
2021/06/10	NIU OUTREACH	235.00	ANNE PULVERMACHER
2021/06/10	NIU OUTREACH	235.00	ANNE PULVERMACHER
2021/05/14	ZOOM.US 888-799-9666	14.99	BRENDA TENNYSON
2021/05/18	AMZN MKTP US*2R8N04341	329.25	BRENDA TENNYSON
2021/05/21	AMZN MKTP US*2R8OU4G71	94.93	BRENDA TENNYSON
2021/05/21	AMAZON.COM*2R1JS4OI0	199.98	BRENDA TENNYSON
2021/05/21	4IMPRINT	407.35	BRENDA TENNYSON
2021/05/26	AMZN MKTP US*2R9GP0TT2	34.14	BRENDA TENNYSON
2021/05/28	COMPLETE OFFICE OF WISCON	295.28	BRENDA TENNYSON
		<u>90,430.70</u>	

VILLAGE OF SUSSEX

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Payroll Summary

Regular

Pay Group: 01 BI-WEEKLY

Check Date: 6/11/2021 per. 12

Employee	Gross Wage	Federal Gross	State Gross	Federal Tax	State Tax	Local Tax	Social Security	Medicare	Retire	Tax Sheltered	Voluntary	Tips	Reimb.	Net Pay
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941 Deposit

Federal Tax	\$11,367.61
Medicare	\$3,537.82
Social Security	\$15,127.42
Advanced EIC	None
Total Deposit	\$30,032.85

Pay Summary

Gross	124,887.61
Federal Gross	111,795.01
State Gross	111,795.01
FICA Gross	121,995.69

Tax Summary

Federal Tax	11,367.61	
State Tax	5,635.51	
Local Tax		
FICA Ded/Ben	7,563.71	7,563.71
Medicare Ded/Ben	1,768.91	1,768.91

Others

Retirement	7,515.15
Tax-Sheltered	5,577.45
Voluntary	2,281.37
Tips	0.00
Reimbursement	0.00
Net Pay (-tips)	83,177.90

VILLAGE OF SUSSEX

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Payroll Summary

Pay Group: 01 BI-WEEKLY
 Check Date: 6/25/2021 per. 13.02

Regular

Employee	Gross Wage	Federal Gross	State Gross	Federal Tax	State Tax	Local Tax	Social Security	Medicare	Retire	Tax Sheltered	Voluntary	Tips	Reimb.	Net Pay	
941 Deposit															
Federal Tax	\$12,716.09														
Medicare	\$3,822.14														
Social Security	\$16,342.98														
Advanced EIC	None														
Total Deposit	\$32,881.21														
		Pay Summary													
		Gross	134,558.85												
		Federal Gross	121,493.61												
		State Gross	121,493.61												
		FICA Gross	131,798.76												
							Tax Summary								
							Federal Tax	12,716.09						Others	
							State Tax	6,003.08						Retirement	7,758.54
							Local Tax							Tax-Sheltered	5,438.53
							FICA Ded/Ben	8,171.49	8,171.49					Voluntary	1,768.07
							Medicare Ded/Ben	1,911.07	1,911.07					Tips	0.00
														Reimbursement	0.00
														Net Pay (-tips)	90,791.98

VILLAGE OF SUSSEX

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Payroll Summary

Pay Group: 01 BI-WEEKLY
Check Date: 6/25/2021 per. 13.03

Vac Pay - Out

Employee		Gross Wage	Federal Gross	State Gross	Federal Tax	State Tax	Local Tax	Social Security	Medicare	Retire	Tax Sheltered	Voluntary	Tips	Reimb.	Net Pay
<u>941 Deposit</u>															
		<u>Pay Summary</u>			<u>Tax Summary</u>					<u>Others</u>					
Federal Tax	None	Gross		113.64		Federal Tax							Retirement		
Medicare	\$3.30	Federal Gross		113.64		State Tax							Tax-Sheltered		
Social Security	\$14.10	State Gross		113.64		Local Tax							Voluntary		
Advanced EIC	None	FICA Gross		113.64		FICA Ded/Ben		7.05	7.05				Tips		0.00
Total Deposit	\$17.40					Medicare Ded/Ben		1.65	1.65				Reimbursement		0.00
													Net Pay (-tips)		104.94

VILLAGE OF SUSSEX
ACE HARDWARE - CHECK REGISTER

Jun-21

06/09/21	064957	ACE HARDWARE	\$19.41	PAINT, BRUSHES	E 100-55200-000-298 Contract--Misc Sanitation
06/09/21	064957	ACE HARDWARE	\$23.82	NIPPLE, HOSE, BUSH-WELL 4	E 610-53700-000-955 Pumping-Maint of Equipment
06/09/21	064957	ACE HARDWARE	\$9.32	TOTE CLEANER	E 100-53311-000-345 Supplies
06/09/21	064957	ACE HARDWARE	\$31.98	BATTERIES, LINER TRAY, ROLLER	E 100-55200-000-298 Contract--Misc Sanitation
06/09/21	064957	ACE HARDWARE	\$17.59	H/W, CABLE USB EXT	E 100-52200-000-242 Maint--Bldg & Facilities
06/09/21	064957	ACE HARDWARE	\$16.79	EXT P&P BLK	E 100-55200-000-298 Contract--Misc Sanitation
06/09/21	064957	ACE HARDWARE	\$17.98	DRAIN CLEANER	E 100-51600-000-242 Maint--Bldg & Facilities
06/09/21	064957	ACE HARDWARE	\$9.87	COUPLE	E 100-55200-000-298 Contract--Misc Sanitation
06/09/21	064957	ACE HARDWARE	\$1.59	H/W	E 100-53311-000-345 Supplies
06/09/21	064957	ACE HARDWARE	\$79.77	SANDER, FILM, SAND DISC	E 100-51600-000-242 Maint--Bldg & Facilities
06/09/21	064957	ACE HARDWARE	\$25.11	BRACKET - PHPL	G 100-14500 Due from Haass Library
06/09/21	064957	ACE HARDWARE	\$13.49	PRUNER	E 610-53700-000-955 Pumping-Maint of Equipment
06/09/21	064957	ACE HARDWARE	\$32.82	TOOL BOX, AIR PLUG, NIPPLE	E 610-53700-000-955 Pumping-Maint of Equipment
06/09/21	064957	ACE HARDWARE	\$0.96	H/W	E 100-55200-000-298 Contract--Misc Sanitation
06/09/21	064957	ACE HARDWARE	\$27.88	GROMMET KIT, CABLE TIES	E 100-55200-000-298 Contract--Misc Sanitation
06/09/21	064957	ACE HARDWARE	-\$6.74	CREDIT RETURN	E 100-55200-000-242 Maint--Bldg & Facilities
06/09/21	064957	ACE HARDWARE	\$32.37	NIPPLE, COUPLING, BALL	E 610-53700-000-632 Treatment-Supplies & Expenses
06/09/21	064957	ACE HARDWARE	\$10.36	H/W	G 100-14500 Due from Haass Library
06/09/21	064957	ACE HARDWARE	\$43.13	SALT-SOFTNER	G 100-14500 Due from Haass Library
06/09/21	064957	ACE HARDWARE	\$11.39	FLOAT BALL, H/W	E 100-55200-000-298 Contract--Misc Sanitation
06/09/21	064957	ACE HARDWARE	\$1.79	COPPER CAP	E 610-53700-000-955 Pumping-Maint of Equipment
06/09/21	064957	ACE HARDWARE	\$7.18	POTTING SOIL	E 100-55200-000-399 Horticulture
06/09/21	064957	ACE HARDWARE	\$35.98	WRENCH	E 620-53610-100-249 Maint--General Plant
06/09/21	064957	ACE HARDWARE	\$11.69	GLOVES	E 100-55200-000-298 Contract--Misc Sanitation
06/09/21	064957	ACE HARDWARE	\$2.69	WIPING CLOTHS	E 100-55200-000-298 Contract--Misc Sanitation
06/09/21	064957	ACE HARDWARE	\$16.18	BACKFLOW ITEMS	E 610-53700-000-654 Maint of Hydrants
06/09/21	064957	ACE HARDWARE	\$13.48	FLUSH LEVER, BALL	E 100-55200-000-242 Maint--Bldg & Facilities
06/09/21	064957	ACE HARDWARE	\$5.39	DUCT TAPE	E 620-53610-100-249 Maint--General Plant
06/09/21	064957	ACE HARDWARE	\$7.20	SHARKBITE CAP	E 610-53700-000-955 Pumping-Maint of Equipment
06/09/21	064957	ACE HARDWARE	\$2.32	COUPLE	E 620-53610-100-249 Maint--General Plant
06/09/21	064957	ACE HARDWARE	\$24.29	FLAG	E 100-52200-000-242 Maint--Bldg & Facilities
06/09/21	064957	ACE HARDWARE	\$23.39	DRAIN CLEANER - POLICE	E 100-52100-000-242 Maint--Bldg & Facilities
06/09/21	064957	ACE HARDWARE	\$36.18	H/W, NIPPLE, VALVE BALL-BACKFLOW PARTS	E 610-53700-000-654 Maint of Hydrants
06/09/21	064957	ACE HARDWARE	\$7.67	HOOK, H/W	E 100-52200-000-242 Maint--Bldg & Facilities
06/09/21	064957	ACE HARDWARE	\$35.09	POST HOLE DIGGER	E 100-55200-000-399 Horticulture
06/09/21	064957	ACE HARDWARE	\$1.70	H/W	E 100-55200-000-298 Contract--Misc Sanitation
06/09/21	064957	ACE HARDWARE	\$1.70	H/W	E 100-55200-000-298 Contract--Misc Sanitation
06/09/21	064957	ACE HARDWARE	-\$32.55	CREDITS	E 100-52200-000-242 Maint--Bldg & Facilities
06/09/21	064957	ACE HARDWARE	\$5.84	RUST REMOVER	E 100-52200-000-244 Maint--Vehicle
06/09/21	064957	ACE HARDWARE	\$5.93	PAINT	E 610-53700-000-655 Maint of Other Plant/Equ
06/09/21	064957	ACE HARDWARE	\$1.79	COPPER CAP	E 610-53700-000-955 Pumping-Maint of Equipment

\$633.82

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: JULY 17, 2021

Town Village City of SUSSEX

County of WAVKESHA

The named organization applies for: (check appropriate box(es).)

A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.

A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning AUG. 14, 2021 and ending AUG. 14, 2021 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

- Bona fide Club Church Lodge/Society
 Chamber of Commerce or similar Civic or Trade Organization
 Veteran's Organization Fair Association

(a) Name HAMILTON ALUMNI REUNION PICNIC

(b) Address W220 N 6151 TOWN LINE RD SUSSEX, WI 53089
(Street) Town Village City

(c) Date organized MARCH 2014

(d) If corporation, give date of incorporation _____

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

President MIKE HYLAND W220 N 6151 TOWN LINE RD SUSSEX WI.

Vice President _____ 53089

Secretary _____

Treasurer _____

(g) Name and address of manager or person in charge of affair:

MIKE HYLAND W220 N 6151 TOWN LINE RD SUSSEX 53089

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number _____

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? ALL BUILDING - VILLAGE PAVILLON

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. Name of Event

(a) List name of the event HAMILTON ALUMNI REUNION PICNIC

(b) Dates of event AUG. 14, 2021

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer Michael J. Hyland
(Signature/date)

HAMILTON ALUMNI REUNION PICNIC
(Name of Organization)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 7/21/21

Date Reported to Council or Board 7/27/21

Date Granted by Council _____

License No. _____

VILLAGE OF SUSSEX
PUBLIC WORKS COMMITTEE
BILLS FOR PAYMENT

7/27/2021

VENDOR	AMOUNT		%COMPLETED	NOTES
ECS MIDWEST, LLC	\$ 1,356.00	2021 ROAD RECONSTRTUCTION PROGRAM - THRU 5/29/2021	25.00%	PREPAID - DUE DATE
ECS MIDWEST, LLC	\$ 507.00	2021 ROAD RECONSTRTUCTION PROGRAM - THRU 7/3/2021	ONGOING	
LALONDE CONTRACTORS, INC.	\$ 331,491.67	2021 ROAD PROGRAM - 5/15-6/15/201	49.00%	
M SQUARED ENGINEERING, LLC	\$ 7,487.50	MAPLE & GOOD HOPE RECON	50.00%	PREPAID - DUE DATE
R. A. SMITH	\$ 1,350.00	HAMILTON H.S. WATER MAIN - PROF. SERV. 5/1-5/31/2021	100.00%	BILL TO TOWN OF LISBON
R. A. SMITH	\$ 20,463.60	MAPLE AVE RECON - PROF. SERV. 3/1 - 4/30/2021	75.00%	
R. A. SMITH	\$ 903.16	WOODLAND TRAILS PHASE 2 - PROF. SERV. 4/1-30/2021	ONGOING	BILL TO NEUMANN DEVELOPMENT
R. A. SMITH	\$ 11,880.26	WOODLAND TRAILS PHASE 2 - PROF. SERV. 5/1-31/2021	ONGOING	BILL TO NEUMANN DEVELOPMENT
R. A. SMITH	\$ 330.00	MAPLE AVE RECON - PROF. SERV. 5/1-31/2021	76.00%	
R. A. SMITH	\$ 330.00	VISTA RUN PHASE 1 - PROF. SERV. 5/1-31/2021	ONGOING	BILL TO NEUMANN DEVELOPMENT
THE SIGMA GROUP, INC.	\$ 4,274.40	SUSSEX PRESERVE #3 - PROF. SERV. THRU 5/31/2021	ONGOING	BILL TO SAWALL DEVELOPMENT
TOTAL	\$ 380,373.59			

FIRST AMENDMENT TO LICENSE AGREEMENT

THIS FIRST AMENDMENT TO LICENSE AGREEMENT (the “First Amendment”) is made this ____ day of _____, 2021, between the Village of Sussex, Wisconsin with its principal office at N64 W23760 Main Street, Sussex, Wisconsin 53089 (hereinafter “Village”) and Cellco Partnership d/b/a Verizon Wireless, with its principal offices located at One Verizon Way, Mailstop 4AW100, Basking Ridge, New Jersey 07920 (hereinafter “Company”).

WHEREAS, there is now in full force and effect between Village and Verizon Wireless Personal Communications LP d/b/a Verizon Wireless that certain License Agreement dated February 20, 2014 (the “Agreement”) which provides for the location, installation, maintenance, and operation of Company’s communications equipment within the Premises on real property located in the Village of Sussex, County of Waukesha, Wisconsin; and

WHEREAS, Company is the successor in interest to Verizon Wireless Personal Communications LP d/b/a Verizon Wireless; and

WHEREAS, Village and Company desire to amend the Agreement to allow for modifications to Company’s Communications Facilities as set forth herein.

NOW THEREFORE, for good and valuable consideration including the mutual covenants and agreements hereinafter set forth, Village and Company agree as follows:

1. **Equipment Modifications.** Village agrees that Company may install and perform equipment modifications and replace its generator (“Modifications”) as depicted on Exhibit “B-1” and Exhibit “C-1”, attached hereto and incorporated herein. Exhibit “B” and Exhibit “C” referred to in the Agreement are hereby deleted and replaced with the attached Exhibit “B-1” and Exhibit “C-1” which depicts Company’s Modifications. Provided that Company has received all necessary permits and approvals from appropriate governing bodies, Company may immediately commence installation of the Modifications as depicted on Exhibit “B-1” and Exhibit “C-1”.

2. The address for notice to Company as contemplated in Paragraph 36 of the Agreement is hereby amended with the following:

Company:
Cellco Partnership d/b/a Verizon Wireless
180 Washington Valley Road
Bedminster, NJ 07921
Attn: Network Real Estate

3. All defined terms referenced in this First Amendment shall have the meaning as stated and defined in the Agreement.

4. Other than as specifically amended herein, all other terms and conditions of the Agreement shall remain in full force and effect. If there is any conflict between the terms of this First Amendment and the Agreement, this First Amendment shall control.

IN WITNESS WHEREOF, the parties hereto have executed in duplicate this Second Amendment on the day and year first above written.

VILLAGE:

Village of Sussex, Wisconsin

By: _____
Name: _____
Title: _____

Date: _____

By: _____
Name: _____
Title: _____

Date: _____

COMPANY:

Cellco Partnership d/b/a Verizon Wireless

By: _____
Name: _____
Title: _____

Date: _____

EXHIBIT "B-1"

(CDs)

SCOPE OF WORK

TOWER SCOPE

REMAIN/RELOCATE

	QTY.	EQUIPMENT	ACTION
ANTENNA(S)/EQUIP.	0	PANEL ANTENNA(S)	TO REMAN
	1	RAYCAP SPD(S)	TO REMAN
	0	RADIO UNIT(S)	TO REMAN
TRANSMISSION CABLE(S)	1	HYBRID CABLE(S)	TO REMAN

DECOMISSION

ANTENNA(S)/EQUIP.	3	PANEL ANTENNA(S)	TO BE REMOVED
	3	REMOTE RADIO(S)	TO BE REMOVED
TRANSMISSION CABLE(S)	6	1-5/8" COAX	TO BE REMOVED

TO BE INSTALLED

ANTENNA(S)/EQUIP.	6	PANEL ANTENNA(S)	TO BE INSTALLED
	3	AIR6449 ANTENNA/RADIO(S)	TO BE INSTALLED
	3	4408 RADIO W/ INTEGRATED ANTENNA	TO BE INSTALLED
	2	RAYCAP SPD(S)	TO BE INSTALLED
	9	REMOTE RADIO(S)	TO BE INSTALLED
	3	DIPLEXER(S)	TO BE INSTALLED
TRANSMISSION CABLE(S)	2	HYBRID CABLE(S)	TO BE INSTALLED

COMPOUND SCOPE

	QTY.	EQUIPMENT	ACTION
CABLE ROUTE:	-	ICE BRIDGE HANGERS	ADEQUATE - TO REMAIN
	-	SHELTER COAX PORT	ADEQUATE - TO REMAIN

SHELTER INTERIOR SCOPE

REMAIN/RELOCATE

EQUIPMENT:	1	RAYCAP SPD(S)	TO REMAN
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DECOMISSION

EQUIPMENT:	6	RUL01 B13 RADIO UNITS	TO BE REMOVED
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TO BE INSTALLED

EQUIPMENT:	1	RAYCAP SPD(S)	TO BE INSTALLED
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SPECIAL REQUIREMENTS

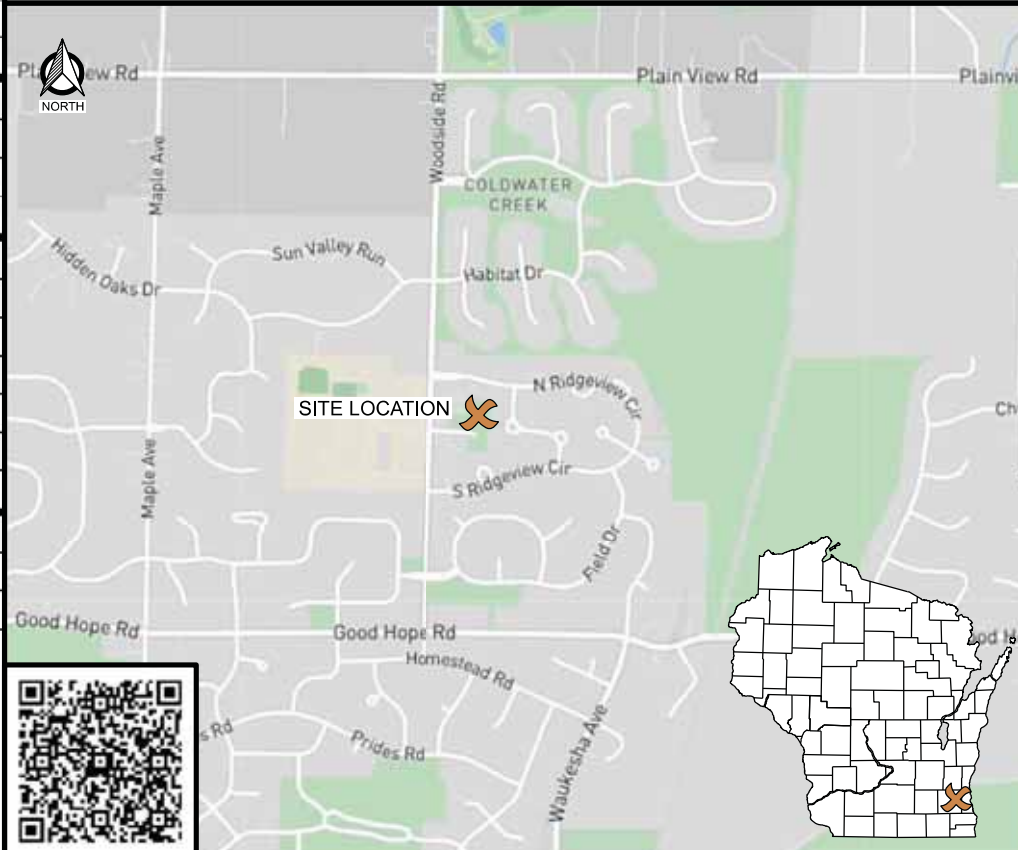
NEW ANTENNA PLATFORM REQUIRED

NEW REPLACEMENT 60KW NG GENERATOR REQUIRED



**SUSSEX WT (262422)
SUSSEX, WISCONSIN
ANTENNA MOD DRAWINGS
111' WATER TOWER**

SITE LOCATION MAP



DIRECTORY

CLIENT:
CHICAGO SMSA LIMITED PARTNERSHIP
d/b/a VERIZON WIRELESS
1701 GOLF ROAD
TOWER 2, SUITE 400
ROLLING MEADOW, IL 60008
CONTACT: ALLEN WAITES
EMAIL: allen.waites@verizonwireless.com

ENGINEER:
EDGE CONSULTING ENGINEERS, INC.
624 WATER STREET
PRAIRIE DU SAC, WI 53578
CONTACT: PAUL MOLITOR
PHONE: 608.644.1449

SITE ACQUISITION:
TON 80 REALTY SERVICES, INC.
2331 W. SCHOOL STREET
CHICAGO, IL 60618
CONTACT: PETE SCHAU
PHONE: 773.919.5112

PROJECT INFO

SITE LOCATION:
W234N7490 WOODSIDE RD
SUSSEX, WI 53089

SITE RE#: 20202203470

TOWER OWNER:
VILLAGE OF SUSSEX
N64W23760 MAIN ST.
SUSSEX, WI 53089

SITE COORDINATES (PER 1-A CERTIFICATE):
LAT: 43°-09'-13.32"
LONG: 88°-12'-43.96"
GROUND ELEVATION (NGVD 29): 1036.7'

SHEET INDEX

NO.:	SHEET TITLE
G-001	TITLE SHEET
C-101	SITE PLAN
C-102	EXISTING ENLARGED SITE PLAN
C-103	PROPOSED ENLARGED SITE PLAN
A-101	EQUIPMENT SHELTER LAYOUT
T-001	EQUIPMENT SPECIFICATIONS
T-002	MOUNTING SPECIFICATIONS
T-003	ANTENNA SPECIFICATIONS
T-201	SITE ELEVATION
T-301	ANTENNA AND EQUIPMENT CONFIGURATION
T-501	ANTENNA AND EQUIPMENT SUMMARY
T-502	PLUMBING DIAGRAM
T-503	CABLING DETAILS
T-504	CABLE ROUTING
T-901	SITE PHOTOS
E-001	GENERATOR SPECIFICATIONS
E-002	GENERATOR SPECIFICATIONS
E-501	GROUNDING DETAILS
*	MOUNT ANALYSIS BY OTHERS
*	COMPLETED BY OTHERS

**TITLE SHEET
SUSSEX WT(262422)
SUSSEX, WISCONSIN**

STRUCTURAL

TOWER ANALYSIS:
EDGE CONSULTING ENGINEERS, INC.
REPORT #: 28172
DATED: 05/05/2021
CONCLUSION: STRUCTURALLY ADEQUATE

MOUNT ANALYSIS:
PAUL J. FORD & COMPANY
REPORT #: 24320-0774.003.8189 Rev.1
DATED: 02/12/2021
CONCLUSION: PASS WITH NEW PLATFORM

SITE AUDIT:
TERRA CONSULTING GROUP
REPORT #: 124-1039
DATED: 11/12/2020

CONTRACTOR TO REVIEW STRUCTURAL REPORT IN ITS ENTIRETY. ANY DISCREPANCIES OR DISAGREEMENTS BETWEEN THE REPORT AND THESE PLANS SHOULD BE RESOLVED PRIOR TO CONSTRUCTION.



TO OBTAIN LOCATION OF PARTICIPANTS' UNDERGROUND FACILITIES BEFORE YOU DIG IN WISCONSIN, CALL DIGGERS HOTLINE

TOLL FREE: 1-800-242-8511
FAX A LOCATE: 1-800-242-5811

WI STATUTE 182.0175 (1974) REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE

ENGINEER SEAL:



I HEREBY CERTIFY THAT THIS PLAN SET WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION OTHER THAN THE EXCEPTIONS NOTED IN THE SHEET INDEX, AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF WISCONSIN.

SIGNATURE: *[Signature]*

DATE: 05-12-21

CONSULTANT:
Edge
Consulting Engineers, Inc.
624 WATER STREET
PRAIRIE DU SAC, WI 53578
608.644.1449 VOICE
608.644.1549 FAX
www.edgeconsult.com

CLIENT:
verizon
CHICAGO SMSA LIMITED PARTNERSHIP
d/b/a VERIZON WIRELESS
1701 GOLF ROAD
TOWER 2, SUITE 400
ROLLING MEADOW, IL 60008

SUBMITTAL:

INT.	DATE:	DESCRIPTION:
CV	03/08/21	REV. A
CV	05/12/21	REV. 0

CHECKED BY:	PCM
PLOT DATE:	5/12/2021
PROJECT NUMBER:	28172
SET TYPE:	FINAL
SHEET NUMBER:	G-001

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CONSULTANT:
Edge
 Consulting Engineers, Inc.
 624 WATER STREET
 PRAIRIE DU SAC, WI 53578
 608.644.1449 VOICE
 608.644.1549 FAX
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CLIENT:
verizon
 CHICAGO SMSA LIMITED PARTNERSHIP
 d/b/a VERIZON WIRELESS
 1701 GOLF ROAD
 TOWER 2, SUITE 400
 ROLLING MEADOW, IL 60008

SITE PLAN
SUSSEX WT(262422)
SUSSEX, WISCONSIN



EXISTING WATER TOWER;
 SEE T-201 FOR DETAILS

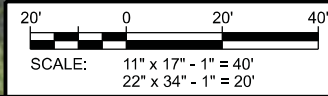
EXISTING FENCED COMPOUND;
 SEE C-102 FOR DETAILS

EXISTING ACCESS
 DRIVE

WOODSIDE RD

WATER TOWER CT

- NOTES:
1. AERIAL IMAGERY FROM GOOGLE EARTH.
 2. NORTH ARROW SHOWN AS APPROXIMATE.
 3. SITE PHOTOS PROVIDED BY OTHERS.
 4. NO SURVEY AVAILABLE. SITE LAYOUT BASED ON FIELD MEASUREMENTS AND SITE PHOTOS.



SUBMITTAL:		
INT.	DATE	DESCRIPTION:
CV	03/08/21	REV. A
CV	05/12/21	REV. 0

CHECKED BY	PCM
PLOT DATE	5/12/2021
PROJECT NUMBER	28172
SET TYPE	FINAL
SHEET NUMBER	C-101

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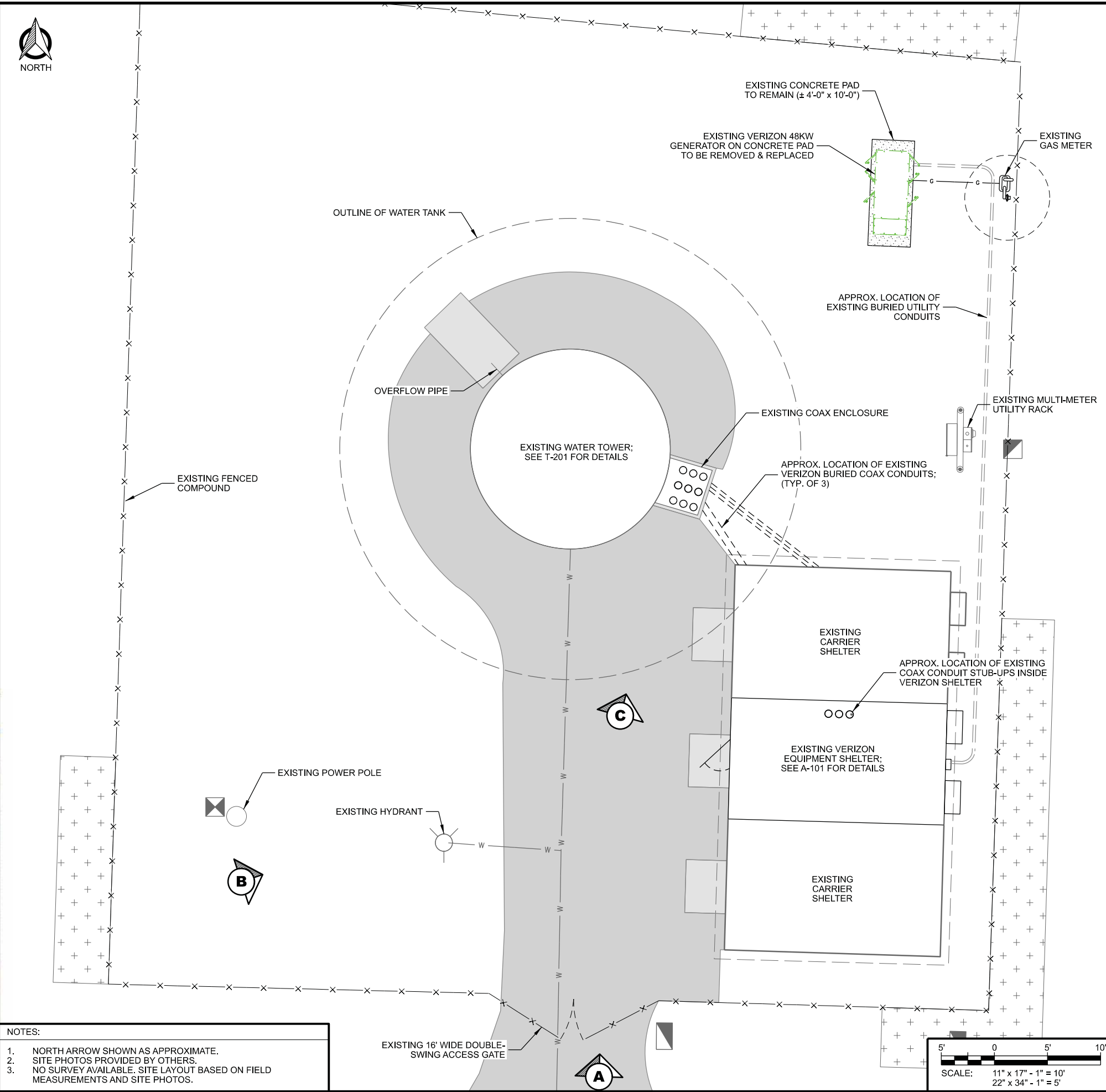
A COMPOUND OVERVIEW



B COMPOUND OVERVIEW



C COAX ENCLOSURE



- NOTES:
1. NORTH ARROW SHOWN AS APPROXIMATE.
 2. SITE PHOTOS PROVIDED BY OTHERS.
 3. NO SURVEY AVAILABLE. SITE LAYOUT BASED ON FIELD MEASUREMENTS AND SITE PHOTOS.

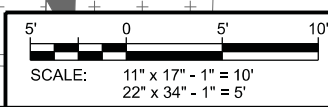
CONSULTANT:
Edge
 Consulting Engineers, Inc.
 624 WATER STREET
 PRAIRIE DU SAC, WI 53578
 608.644.1449 VOICE
 608.644.1549 FAX
 www.edgeconsult.com

CLIENT:
verizon
 CHICAGO SMSA LIMITED PARTNERSHIP
 d/b/a VERIZON WIRELESS
 1701 GOLF ROAD
 TOWER 2, SUITE 400
 ROLLING MEADOW, IL 60008

EXISTING ENLARGED SITE PLAN
SUSSEX WT(262422)
SUSSEX, WISCONSIN

SUBMITTAL:		
INT.	DATE:	DESCRIPTION:
CV	03/08/21	REV. A
CV	05/12/21	REV. 0

CHECKED BY:	PCM
PLOT DATE:	5/12/2021
PROJECT NUMBER:	28172
SET TYPE:	FINAL
SHEET NUMBER:	C-102



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A COMPOUND OVERVIEW



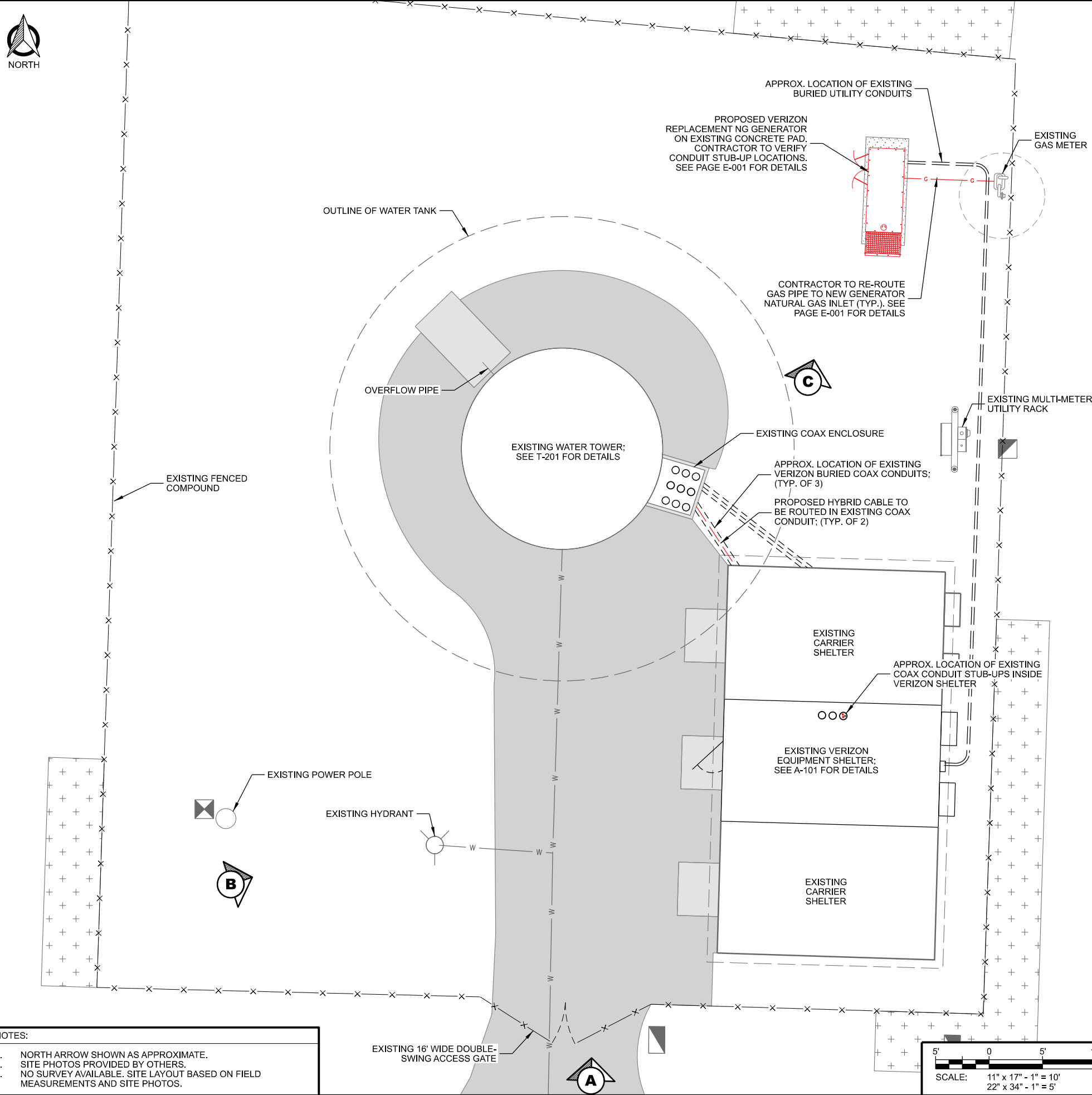
B COMPOUND OVERVIEW



C EXISTING GENERATOR



NORTH



- NOTES:
1. NORTH ARROW SHOWN AS APPROXIMATE.
 2. SITE PHOTOS PROVIDED BY OTHERS.
 3. NO SURVEY AVAILABLE. SITE LAYOUT BASED ON FIELD MEASUREMENTS AND SITE PHOTOS.

CONSULTANT:
Edge
 Consulting Engineers, Inc.
 624 WATER STREET
 PRAIRIE DU SAC, WI 53578
 608.644.1449 VOICE
 608.644.1549 FAX
 www.edgeconsult.com

CLIENT:
verizon
 CHICAGO SMSA LIMITED PARTNERSHIP
 d/b/a VERIZON WIRELESS
 1701 GOLF ROAD
 TOWER 2, SUITE 400
 ROLLING MEADOW, IL 60008

PROPOSED ENLARGED SITE PLAN
SUSSEX WT(262422)
SUSSEX, WISCONSIN

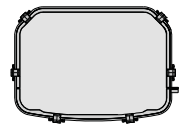
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CV	05/12/21	REV. 0

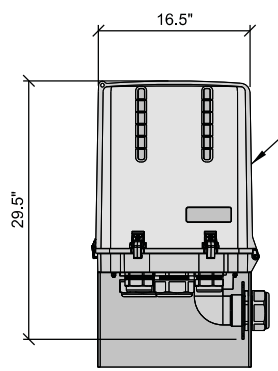
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SHEET NUMBER:	C-103

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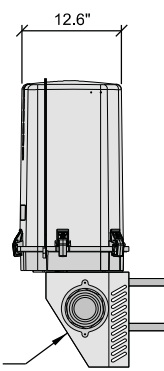
MANUFACTURER: RAYCAP
 MODEL: RCMDC-6627-PF-48
 DIMENSIONS: 29.5" x 16.5" x 12.6" (H x W x D)
 WEIGHT: 32 LBS



PLAN VIEW



FRONT VIEW

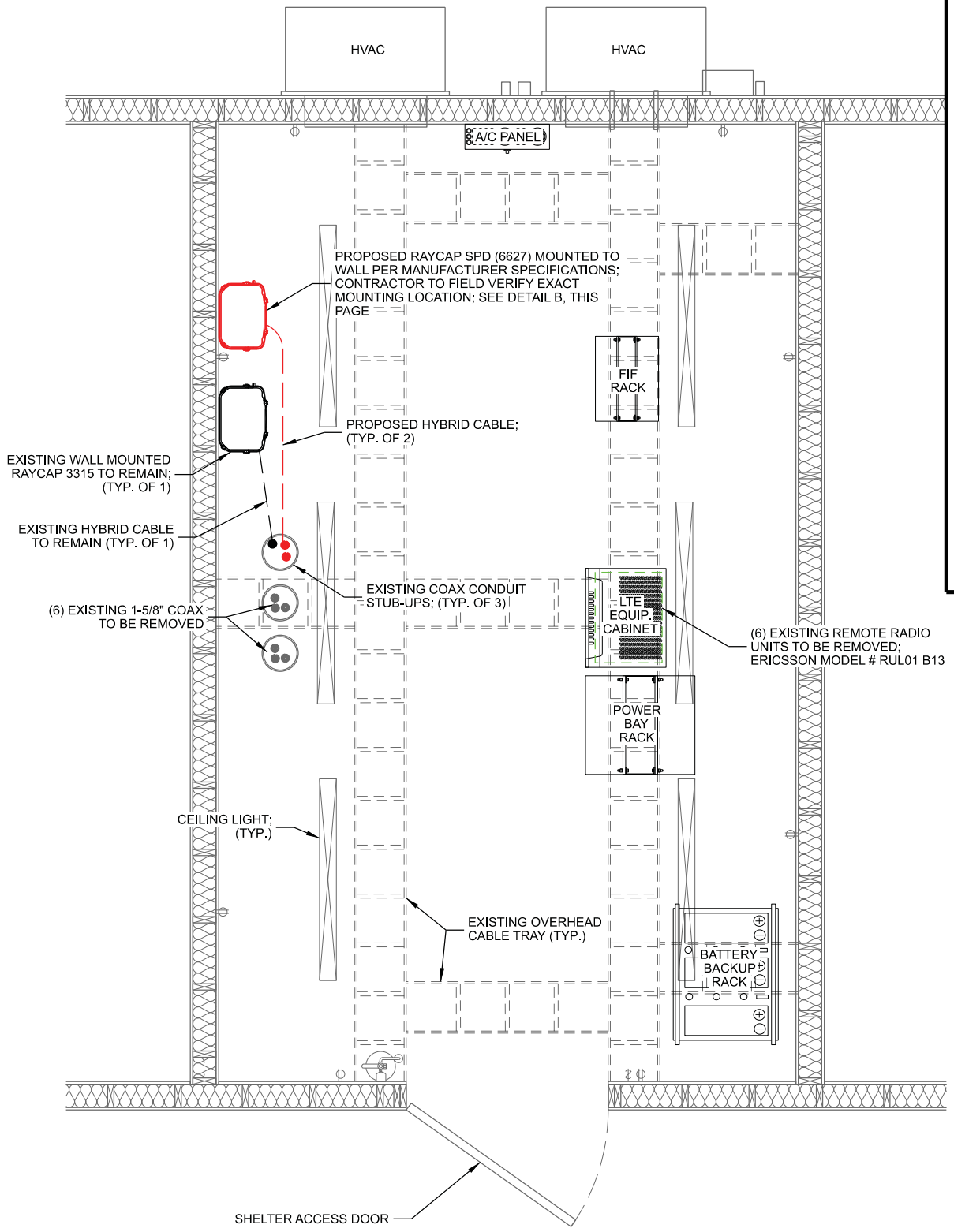


SIDE VIEW

RAYCAP SURGE PROTECTOR DEVICE (SPD)

MOUNTING BASE SUPPLIED BY MANUFACTURER; CONTRACTOR TO MOUNT PER MANUFACTURER SPECIFICATIONS

B RAYCAP SURGE PROTECTOR DEVICE (SPD)



A SHELTER INTERIOR LAYOUT
 SCALE: NTS



C EXISTING LTE EQUIPMENT CABINET



D EXISTING FIF RACK



E EXISTING RAYCAP LOCATION

CONSULTANT:
Edge
 Consulting Engineers, Inc.
 624 WATER STREET
 PRAIRIE DU SAC, WI 53578
 608.644.1449 VOICE
 608.644.1549 FAX
 www.edgeconsult.com

CLIENT:
verizon
 CHICAGO SMSA LIMITED PARTNERSHIP
 d/b/a VERIZON WIRELESS
 1701 GOLF ROAD
 TOWER 2, SUITE 400
 ROLLING MEADOW, IL 60008

EQUIPMENT SHELTER LAYOUT
 SUSSEX WI(262422)
 SUSSEX, WISCONSIN

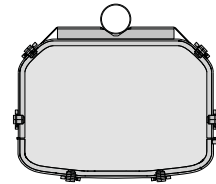
SUBMITTAL:

INT.	DATE:	DESCRIPTION:
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CV	05/12/21	REV. 0

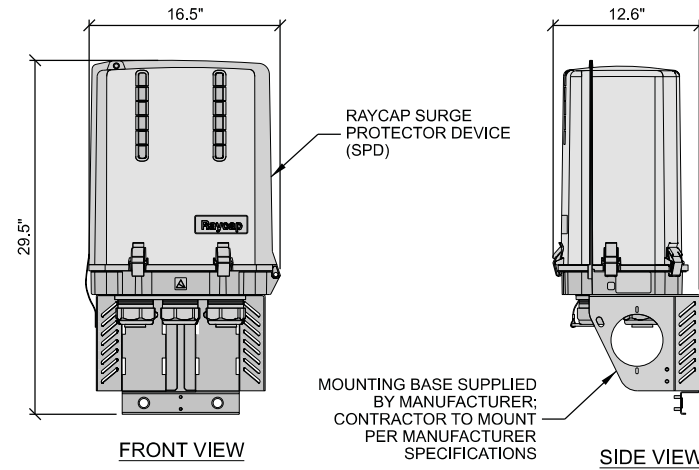
CHECKED BY:	PCM
PLOT DATE:	5/12/2021
PROJECT NUMBER:	28172
SET TYPE:	FINAL

SHEET NUMBER **A-101**

MANUFACTURER: RAYCAP
 MODEL: RCMDC-3300-PF-48
 DIMENSIONS: 29.5" x 16.5" x 12.6" (H x W x D)
 WEIGHT: 30 LBS



PLAN VIEW



FRONT VIEW

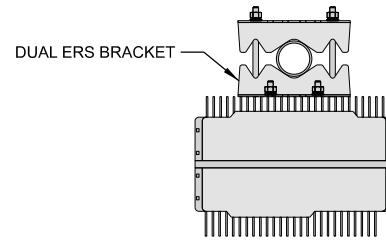
SIDE VIEW

RAYCAP SURGE PROTECTOR DEVICE (SPD)

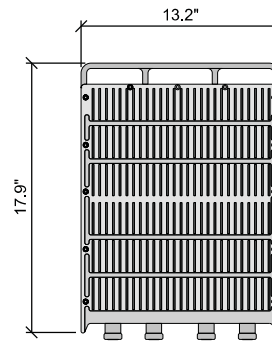
MOUNTING BASE SUPPLIED BY MANUFACTURER; CONTRACTOR TO MOUNT PER MANUFACTURER SPECIFICATIONS

A RAYCAP SURGE PROTECTOR DEVICE (SPD)

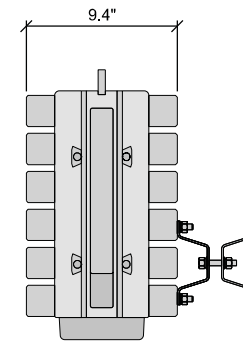
MANUFACTURER: ERICSSON
 MODEL: RADIO 4449
 DIMENSIONS: 17.9" x 13.2" x 9.4" (H x W x D)
 WEIGHT: 70.5 LBS



PLAN VIEW



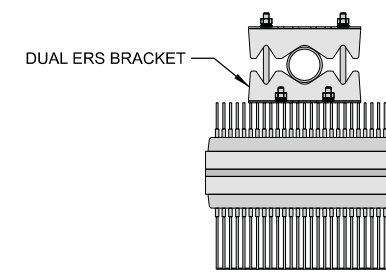
FRONT VIEW



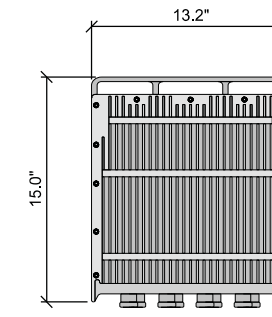
SIDE VIEW

B ERICSSON RADIO 4449

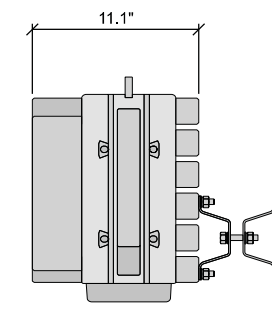
MANUFACTURER: ERICSSON
 MODEL: RADIO 8843
 DIMENSIONS: 15.0" x 13.2" x 11.1" (H x W x D)
 WEIGHT: 75 LBS.



PLAN VIEW



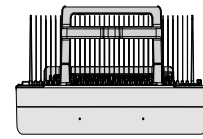
FRONT VIEW



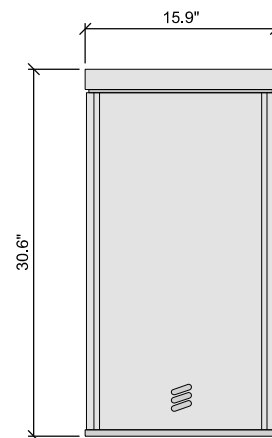
SIDE VIEW

C ERICSSON RADIO 8843

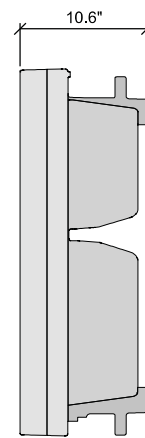
MANUFACTURER: ERICSSON
 MODEL: AIR6449
 DIMENSIONS: 30.6" x 15.9" x 10.6" (H x W x D)
 WEIGHT: 82.7 LBS.



PLAN VIEW



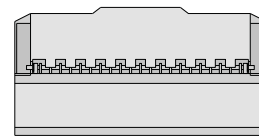
FRONT VIEW



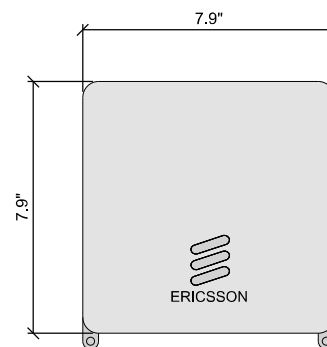
SIDE VIEW

D ERICSSON AIR6449

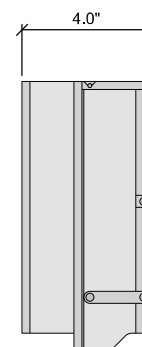
MANUFACTURER: ERICSSON
 MODEL: RADIO 4408
 DIMENSIONS: 7.9" x 7.9" x 4.0" (H x W x D)
 WEIGHT: 11.0 LBS.



PLAN VIEW



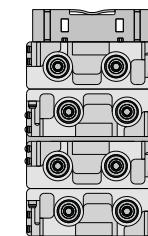
FRONT VIEW



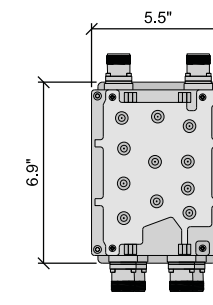
SIDE VIEW

E ERICSSON RADIO 4408

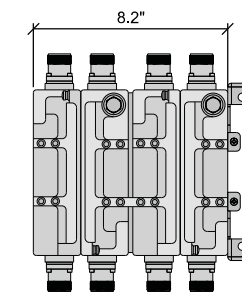
MANUFACTURER: COMMSCOPE
 MODEL: CDX1923Q-DS-43
 DIMENSIONS: 6.9" x 5.5" x 8.2" (H x W x D)
 WEIGHT: 16.5 LBS



PLAN VIEW



FRONT VIEW



SIDE VIEW

F QUAD DIPLEXER

CONSULTANT:

Edge
 Consulting Engineers, Inc.
 624 WATER STREET
 PRAIRIE DU SAC, WI 53578
 608.644.1449 VOICE
 608.644.1549 FAX
 www.edgeconsult.com

CLIENT:

verizon
 CHICAGO SMSA LIMITED PARTNERSHIP
 d/b/a VERIZON WIRELESS
 1701 GOLF ROAD
 TOWER 2, SUITE 400
 ROLLING MEADOW, IL 60008

EQUIPMENT SPECIFICATIONS
SUSSEX WT(262422)
SUSSEX, WISCONSIN

SUBMITTAL:

INT.	DATE:	DESCRIPTION:
CV	03/08/21	REV. A
CV	05/12/21	REV. 0

CHECKED BY:	PCM
PLOT DATE:	5/12/2021
PROJECT NUMBER:	28172
SET TYPE:	FINAL
SHEET NUMBER:	T-001

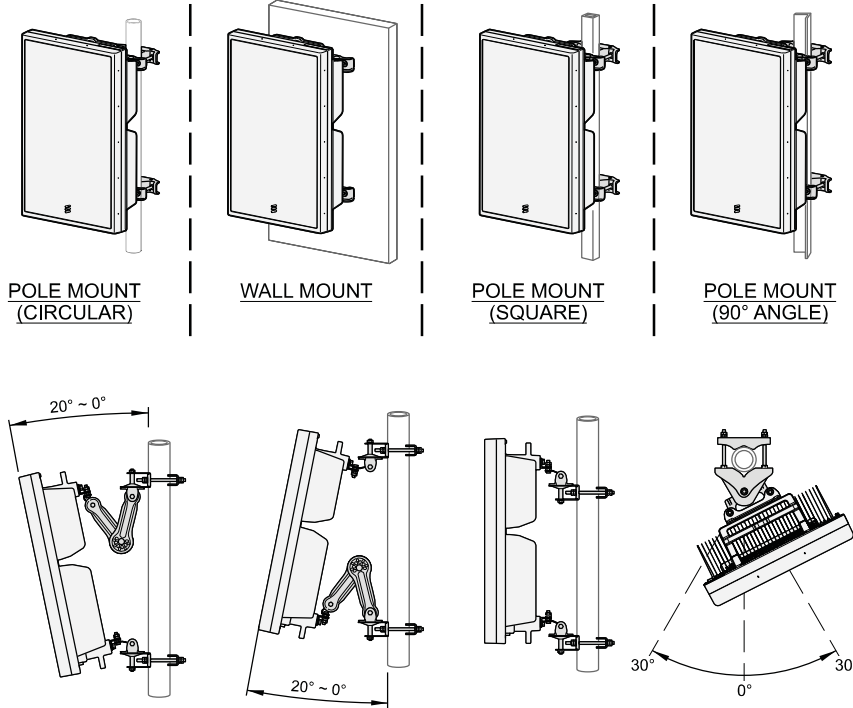
MANUFACTURER: RAYCAP
MODEL: MOUNTING BRACKET
 INCLUDED WITH RAYCAP SPD.



A RAYCAP SURGE PROTECTOR DEVICE (SPD) MOUNT

MANUFACTURER: ERICSSON
MODEL: SXK 109 2064/1 (SWIVEL ANGLE)
 SXK 109 2065/1 (SWIVEL ANGLE AND TILT ANGLE)
WEIGHT: 9.7 LBS. (SWIVEL ANGLE)
 13.0 LBS. (SWIVEL ANGLE AND TILT ANGLE)

POLE	CICULAR	SQUARE	90° ANGLE
MIN. OUTER DIMENSION	3" DIA.	2" x 2"	2" x 2"
MAX. OUTER DIMENSION	4.5" DIA.	3.15" x 3.15"	3.15" x 3.15"

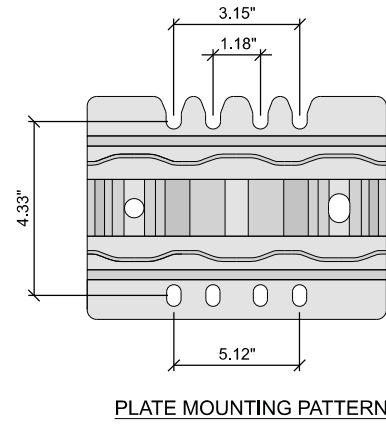


B ERICSSON SWIVEL MOUNT KIT

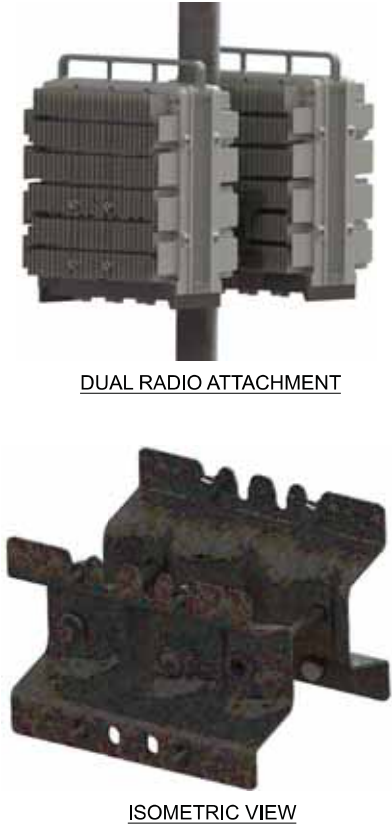
MANUFACTURER: ERICSSON
MODEL: SXK 109 1973/2
WEIGHT: 3.75 LBS

BRACKET FOR ATTACHING TWO STANDARD OR HEAVY ERS UNITS WITH A HOLE PATTERN OF CC 30 MM AND/OR CC 80 MM., EITHER TO A POLE, WALL, ANGLE TOWER OR SQUARE TUBE.

BOLTS FOR ATTACHING TWO ERS UNITS ARE SUPPLIED IN THE PACKAGE.



C DUAL ERS BRACKET



CONSULTANT:
Edge
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 624 WATER STREET
 PRAIRIE DU SAC, WI 53578
 608.644.1449 VOICE
 608.644.1549 FAX
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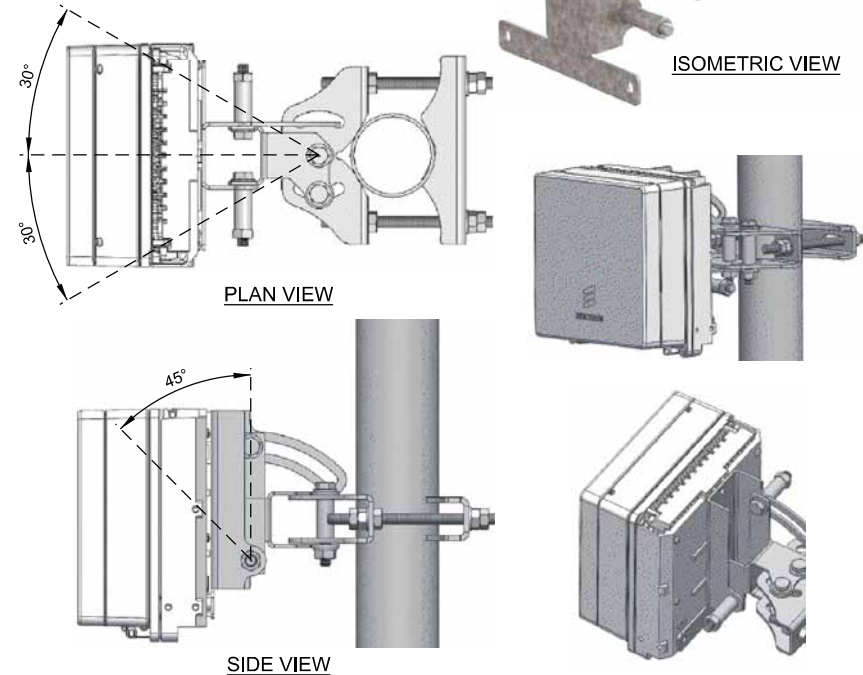
CLIENT:
verizon
 CHICAGO SMSA LIMITED PARTNERSHIP
 d/b/a VERIZON WIRELESS
 1701 GOLF ROAD
 TOWER 2, SUITE 400
 ROLLING MEADOW, IL 60008

MOUNTING SPECIFICATIONS
SUSSEX WT(262422)
SUSSEX, WISCONSIN

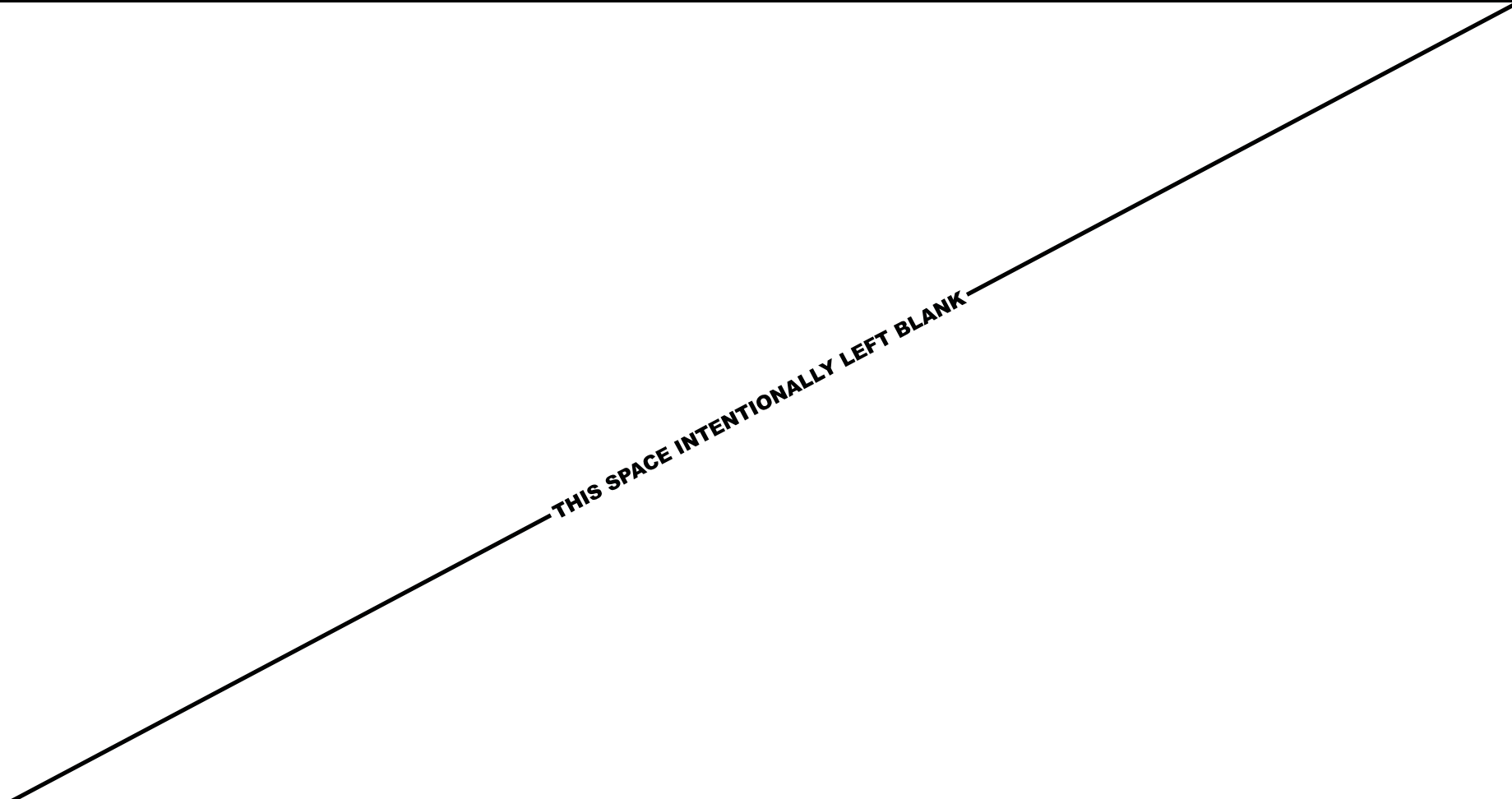
MANUFACTURER: ERICSSON
MODEL: SXK 109 2165/1
WEIGHT: 6 LBS

BRACKET FOR ATTACHING MICRO ERS UNITS TO A POLE, WALL, ANGLE TOWER OR SQUARE TUBE.

TO BE USED WITH MICRO ERS RADIOS



D MICRO ERS TILT BRACKET



SUBMITTAL:

INT.	DATE:	DESCRIPTION:
CV	03/08/21	REV. A
CV	05/12/21	REV. 0

CHECKED BY:	PCM
PLOT DATE:	5/12/2021
PROJECT NUMBER:	28172
SET TYPE:	FINAL
SHEET NUMBER:	T-002

NHH-65A-R2B



6-port sector antenna, 2x 698–896 and 4x 1695–2360 MHz, 65° HPBW, 2x RET. Both high bands share the same electrical tilt.

- Interleaved dipole technology providing for attractive, low wind load mechanical package
- Internal SBT on low and high band allow remote RET control from the radio over the RF jumper cable
- Separate RS-485 RET input/output for low and high band
- One RET for low band and one RET for both high bands to ensure same tilt level for 4x Rx or 4x MIMO

General Specifications

Antenna Type	Sector
Band	Multiband
Color	Light gray
Effective Projective Area (EPA), frontal	0.19 m ² 2.045 ft ²
Effective Projective Area (EPA), lateral	0.16 m ² 1.722 ft ²
Grounding Type	RF connector body grounded to reflector and mounting bracket
Performance Note	Outdoor usage Wind loading figures are validated by wind tunnel measurements described in white paper WP-112534-EN
Radome Material	Fiberglass, UV resistant
Radiator Material	Aluminum Low loss circuit board
Reflector Material	Aluminum
RF Connector Interface	7-16 DIN Female
RF Connector Location	Bottom
RF Connector Quantity, high band	4
RF Connector Quantity, low band	2
RF Connector Quantity, total	6

Remote Electrical Tilt (RET) Information, General

RET Interface	8-pin DIN Female 8-pin DIN Male
RET Interface, quantity	2 female 2 male

Dimensions

Width	301 mm 11.85 in
Depth	180 mm 7.087 in

NHH-65A-R2B

180° ± 30°, dB						
CPR at Boresight, dB	18	19	20	22	21	22
CPR at Sector, dB	10	5	12	9	5	2

Mechanical Specifications

Wind Loading at Velocity, frontal	206.0 N @ 150 km/h 47.2 lbf @ 150 km/h
Wind Loading at Velocity, lateral	169.0 N @ 150 km/h 38.0 lbf @ 150 km/h
Wind Loading at Velocity, maximum	396.0 N @ 150 km/h 89.0 lbf @ 150 km/h
Wind Loading at Velocity, rear	208.0 N @ 150 km/h 46.8 lbf @ 150 km/h
Wind Speed, maximum	241 km/h 149.75 mph

Packaging and Weights

Width, packed	409 mm 16.102 in
Depth, packed	299 mm 11.772 in
Length, packed	1532 mm 60.315 in
Net Weight, without mounting kit	15.9 kg 35.053 lb
Weight, gross	26.8 kg 59.084 lb

Regulatory Compliance/Certifications

Agency	Classification
CHINA-ROHS	Above maximum concentration value
ISO 9001:2015	Designed, manufactured and/or distributed under this quality management system
REACH-SVHC	Compliant as per SVHC revision on www.commscope.com/ProductCompliance
ROHS	Compliant/Exempted



Included Products

BSAMNT-3	Wide Profile Antenna Downtilt Mounting Kit for 2.4 - 4.5 in (60 - 115 mm) OD round members. Kit contains one scissor top bracket set and one bottom bracket set.
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* Footnotes

Performance Note	Severe environmental conditions may degrade optimum performance
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CONSULTANT:



CLIENT:



ANTENNA SPECIFICATIONS
SUSSEX WT(262422)
SUSSEX, WISCONSIN

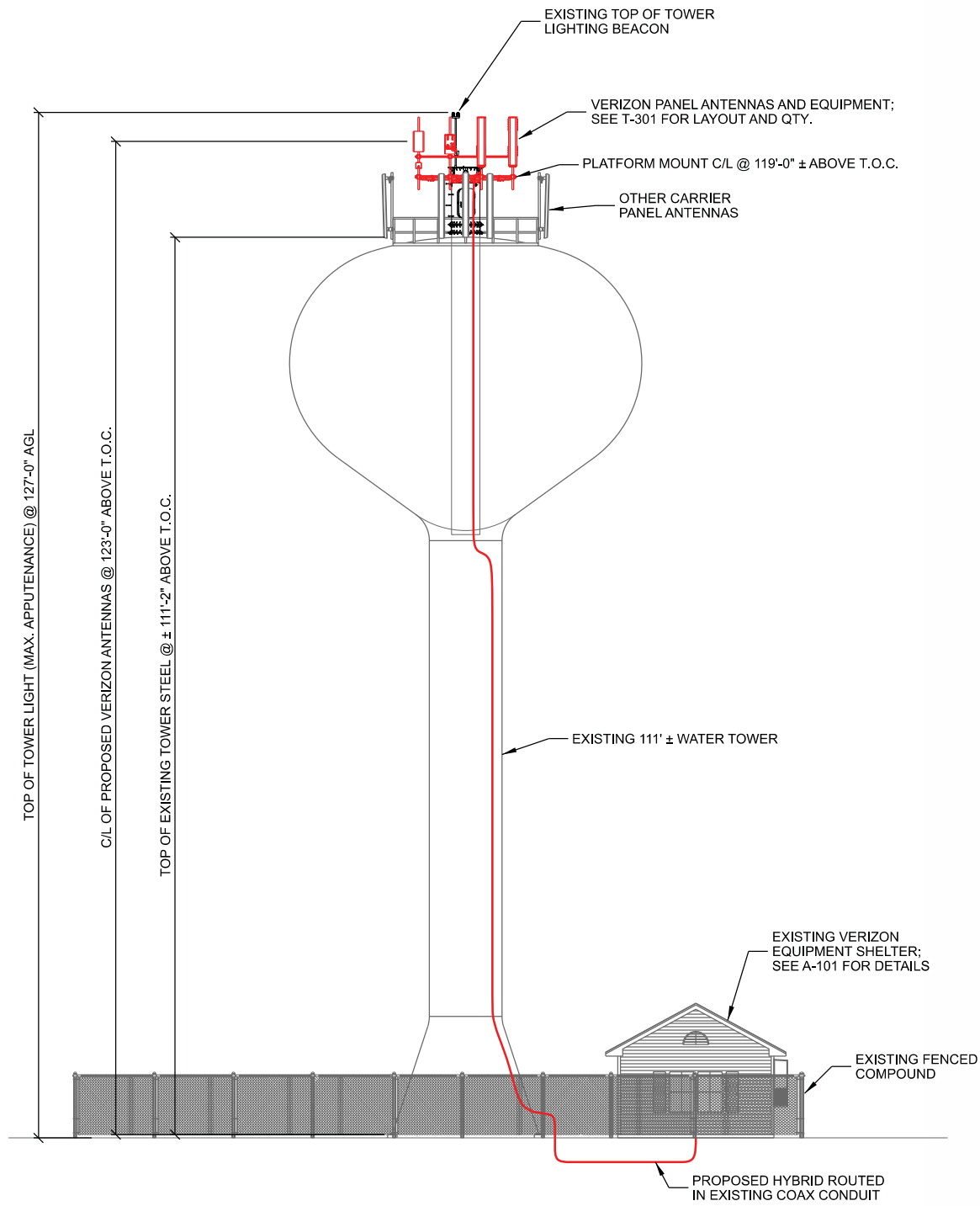
SUBMITTAL:

INT.	DATE:	DESCRIPTION:
CV	03/08/21	REV. A
CV	05/12/21	REV. 0

CHECKED BY:	PCM
PLOT DATE:	5/12/2021
PROJECT NUMBER:	28172
SET TYPE:	FINAL
SHEET NUMBER:	T-003

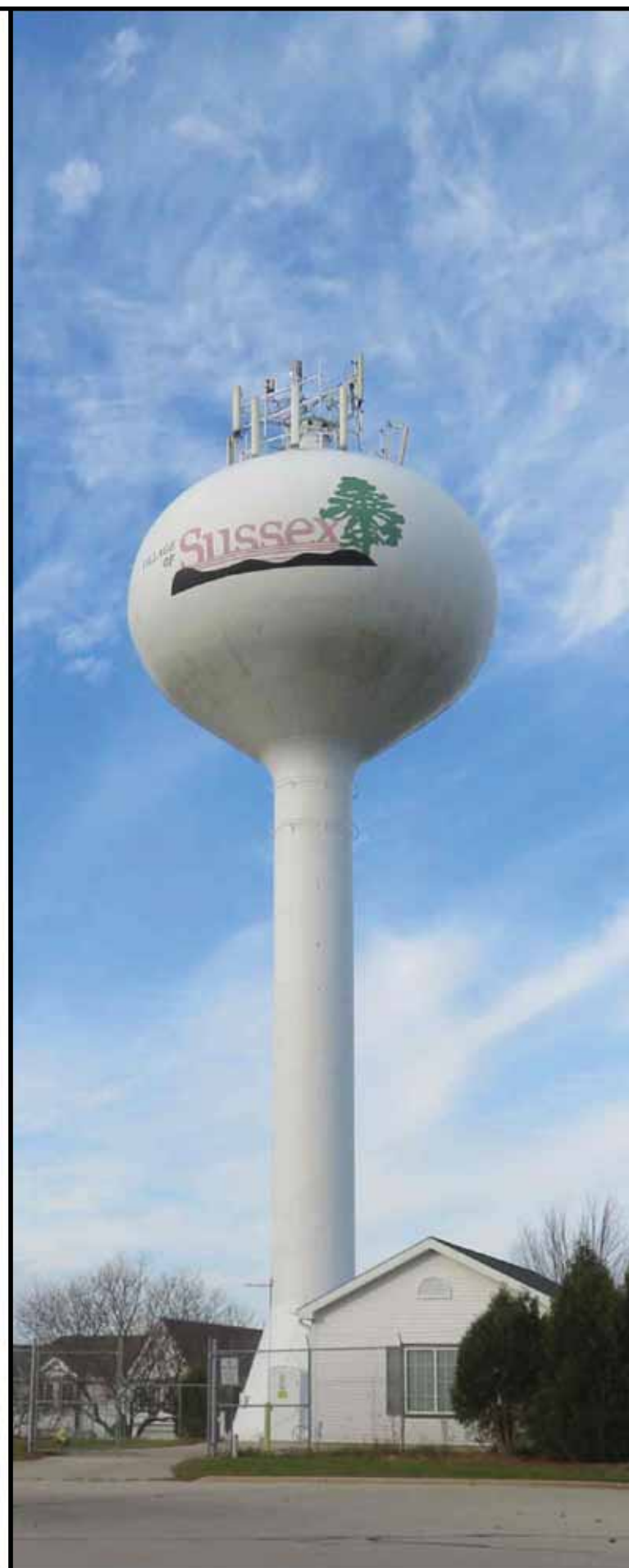
RF EMISSION REPORT REQUIRED

YES NO
 Date: _____ TBD _____



- NOTES:**
1. CONTRACTOR TO VERIFY HEIGHT AND DIRECTION OF ANTENNAS WITH PROJECT MANAGER AND FINAL RF DESIGN.
 2. CONTRACTOR TO VERIFY LIGHTNING ROD EXTENDS 2' MIN. ABOVE ALL ANTENNAS & EQUIPMENT.
 3. REFER TO STRUCTURAL REVIEW NOTE ON G-001.

A SITE ELEVATION



B EXISTING SITE ELEVATION



C VERIZON ALPHA SECTOR ANTENNAS



D VERIZON BETA SECTOR ANTENNAS



E VERIZON GAMMA SECTOR ANTENNAS

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CLIENT:
verizon
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 d/b/a VERIZON WIRELESS
 1701 GOLF ROAD
 TOWER 2, SUITE 400
 ROLLING MEADOW, IL 60008

SITE ELEVATION
SUSSEX WT(262422)
SUSSEX, WISCONSIN

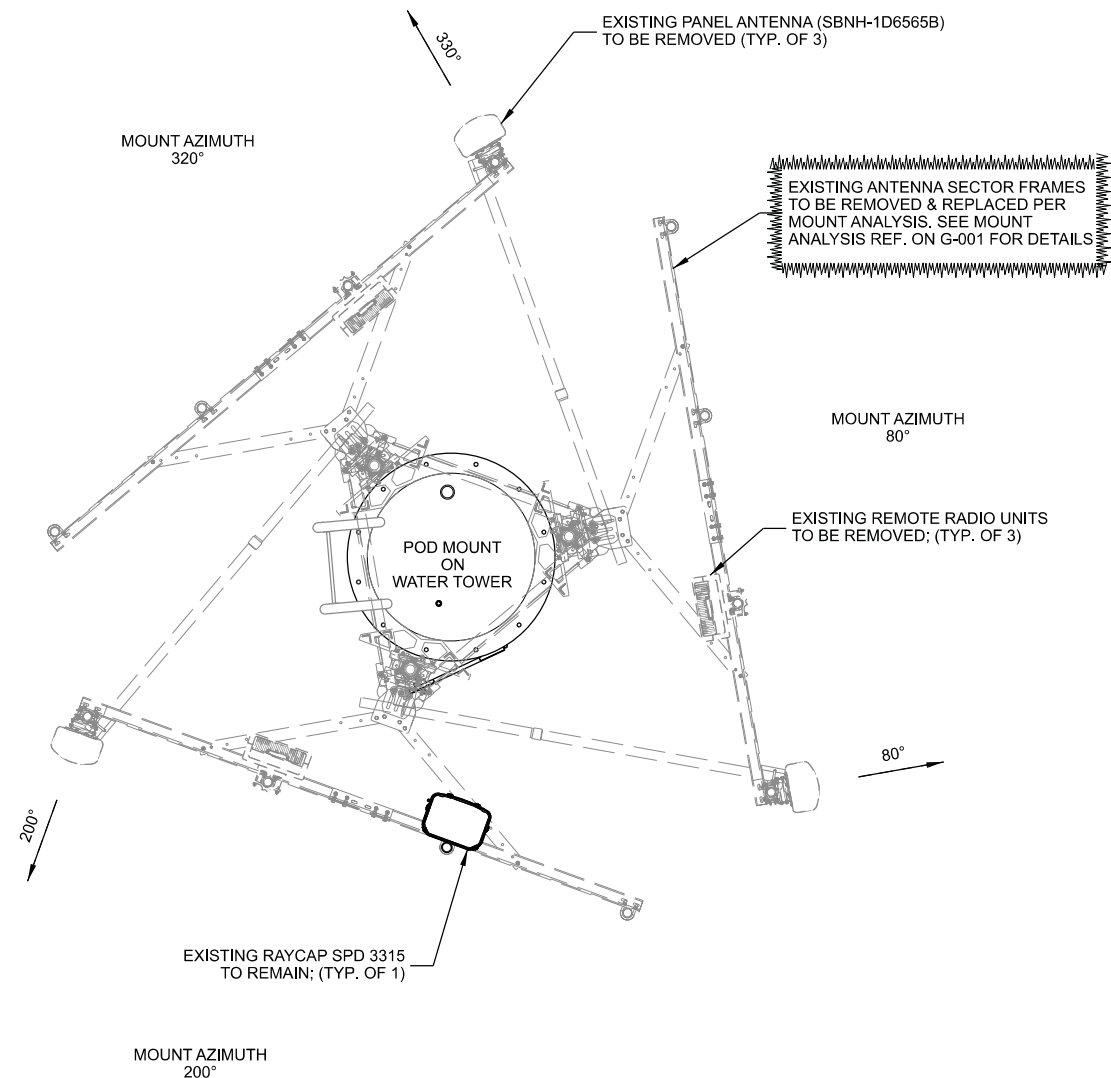
SUBMITTAL:

INT.	DATE:	DESCRIPTION:
CV	03/08/21	REV. A
CV	05/12/21	REV. 0

CHECKED BY:	PCM
PLOT DATE:	5/12/2021
PROJECT NUMBER:	28172
SET TYPE:	FINAL

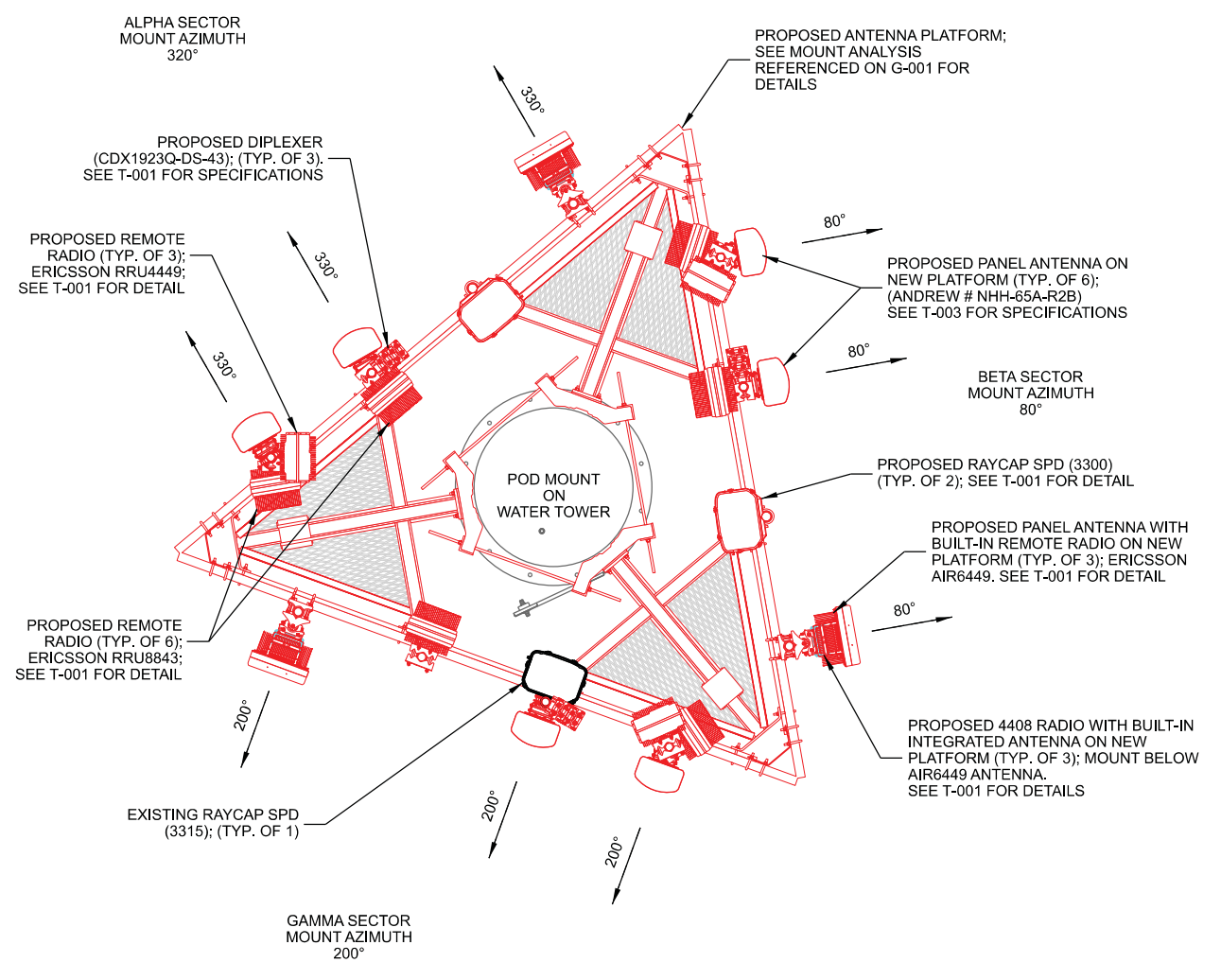
SHEET NUMBER **T-201**

R:28100261720Design\CAD\CD\Plot\T-201.dgn



NOTE:
1. ALL ANTENNA AZIMUTHS TO BE FROM TRUE NORTH.

A **EXISTING ANTENNA LAYOUT**
SCALE: 11" x 17" - 1/4" = 1'-0"
22" x 34" - 1/2" = 1'-0"



NOTES:
1. ALL ANTENNA AZIMUTHS TO BE FROM TRUE NORTH.
2. CONTRACTOR TO ROTATE ANTENNAS AS NECESSARY TO MATCH PROPOSED ANTENNA AZIMUTHS.

B **PROPOSED ANTENNA LAYOUT**
SCALE: 11" x 17" - 1/4" = 1'-0"
22" x 34" - 1/2" = 1'-0"

NOTE:
3. ANTENNA LAYOUT IS SHOWN FOR CONVENIENCE ONLY. CONTRACTOR IS TO FOLLOW ANTENNA AND EQUIPMENT PLACEMENT IN ACCORDANCE WITH THE MOUNT ANALYSIS IDENTIFIED ON THE TITLE SHEET AND ATTACHED TO THE END OF THESE PLANS. EDGE CONSULTING ENGINEERS, INC. IS NOT RESPONSIBLE FOR ANY DISCREPANCIES BETWEEN THE MOUNT ANALYSIS AND THE INSTALLATION.

CONSULTANT:
Edge
Consulting Engineers, Inc.
624 WATER STREET
PRAIRIE DU SAC, WI 53578
608.644.1449 VOICE
608.644.1549 FAX
www.edgeconsult.com

CLIENT:
verizon
CHICAGO SMSA LIMITED PARTNERSHIP
d/b/a VERIZON WIRELESS
1701 GOLF ROAD
TOWER 2, SUITE 400
ROLLING MEADOW, IL 60008

**ANTENNA AND EQUIPMENT CONFIGURATION
SUSSEX WT(262422)
SUSSEX, WISCONSIN**

SUBMITTAL:		
INT.	DATE:	DESCRIPTION:
CV	03/08/21	REV. A
CV	05/12/21	REV. 0

CHECKED BY:	PCM
PLOT DATE:	5/12/2021
PROJECT NUMBER:	28172
SET TYPE:	FINAL
SHEET NUMBER:	T-301

I:\28100\28172\Design\CAD\CDD\Plot\T-301.dgn

Antenna Summary

Added														
700	1900	AWS	AWS3	CBRS	L-Sub6	Make	Model	Centerline	Tip Height	Azimuth	RET	4xRx	Inst. Type	Quantity
LTE	LTE 5G	LTE	LTE			COMMSCOPE	NHH-65A-R2B	123	125.3	80(02) 200(03) 330(01)	false	false	PHYSICAL	6
				LTE		ERICSSON	KRE105281/1	123	123.3	80(20) 200(21) 330(19)	false	false	PHYSICAL	3
				5G		Ericsson	AIR6449	123	124.3	80(0002) 200(0003) 330(0001)	false	false	PHYSICAL	3
Removed														
700	1900	AWS	AWS3	CBRS	L-Sub6	Make	Model	Centerline	Tip Height	Azimuth	RET	4xRx	Inst. Type	Quantity
		LTE				ANDREW	SBNH-1D6565B	123	126	80(02) 200(03) 330(01)	false	false	PHYSICAL	3
Retained														
700	1900	AWS	AWS3	CBRS	L-Sub6	Make	Model	Centerline	Tip Height	Azimuth	RET	4xRx	Inst. Type	Quantity
No data available.														

Added: 12 Removed: 3 Retained: 0



WEST > Upper Midwest > Illinois/Wisconsin > Wisconsin > Sussex

i, Sabhiuddin - sabhiuddin.siddiqui@verizonwireless.com - 4/27/2021

A ANTENNA SUMMARY

Equipment Summary

Added														
Equipment Type	Location	700	1900	AWS	AWS3	CBRS	L-Sub6	Make	Model	Cable Length	Cable Size	Install Type	Quantity	
Diplexer	Tower							Commscope	CDX1923Q-DS-43			PHYSICAL	3	
RRU	Tower					LTE		Ericsson	4408 B48 DC			PHYSICAL	3	
RRU	Tower	LTE						Ericsson	4449			PHYSICAL	3	
RRU	Tower		LTE 5G	LTE	LTE			Ericsson	8843			PHYSICAL	6	
RRU	Tower						5G	Ericsson	AIR6449			PHYSICAL	3	
OVP Box	Tower							Raycap	3300			PHYSICAL	2	
Hybrid Cable	Tower								6x12			PHYSICAL	2	
OVP Box	Shelter							Raycap	6627			PHYSICAL	1	
Removed														
Equipment Type	Location	700	1900	AWS	AWS3	CBRS	L-Sub6	Make	Model	Cable Length	Cable Size	Install Type	Quantity	
RRU	Tower			LTE				Ericsson	RRUS11 B4			PHYSICAL	3	
RRU	Tower	LTE						Ericsson	RUL01 B13			PHYSICAL	6	
Coaxial Cables	Tower										1-5/8"	PHYSICAL	6	
Retained														
Equipment Type	Location	700	1900	AWS	AWS3	CBRS	L-Sub6	Make	Model	Cable Length	Cable Size	Install Type	Quantity	
OVP Box	Tower							Raycap	3315			PHYSICAL	1	
Hybrid Cable	Tower								6x12			PHYSICAL	1	
OVP Box	Shelter							Raycap	3315			PHYSICAL	1	

B EQUIPMENT SUMMARY

NOTE:

- RF DESIGN DETAILED ON THIS SHEET PROVIDED BY VERIZON AND IS INCLUDED FOR CONVENIENCE ONLY. FINAL RF DESIGN TO BE VERIFIED WITH VERIZON PRIOR TO CONSTRUCTION. IF SIGNIFICANT CHANGES OR DISCREPANCIES ARE IDENTIFIED, CONTACT ENGINEER PRIOR TO INSTALLATION.

CONSULTANT:



CLIENT:



CHICAGO SMSA LIMITED PARTNERSHIP
d/b/a VERIZON WIRELESS
1701 GOLF ROAD
TOWER 2, SUITE 400
ROLLING MEADOW, IL 60008

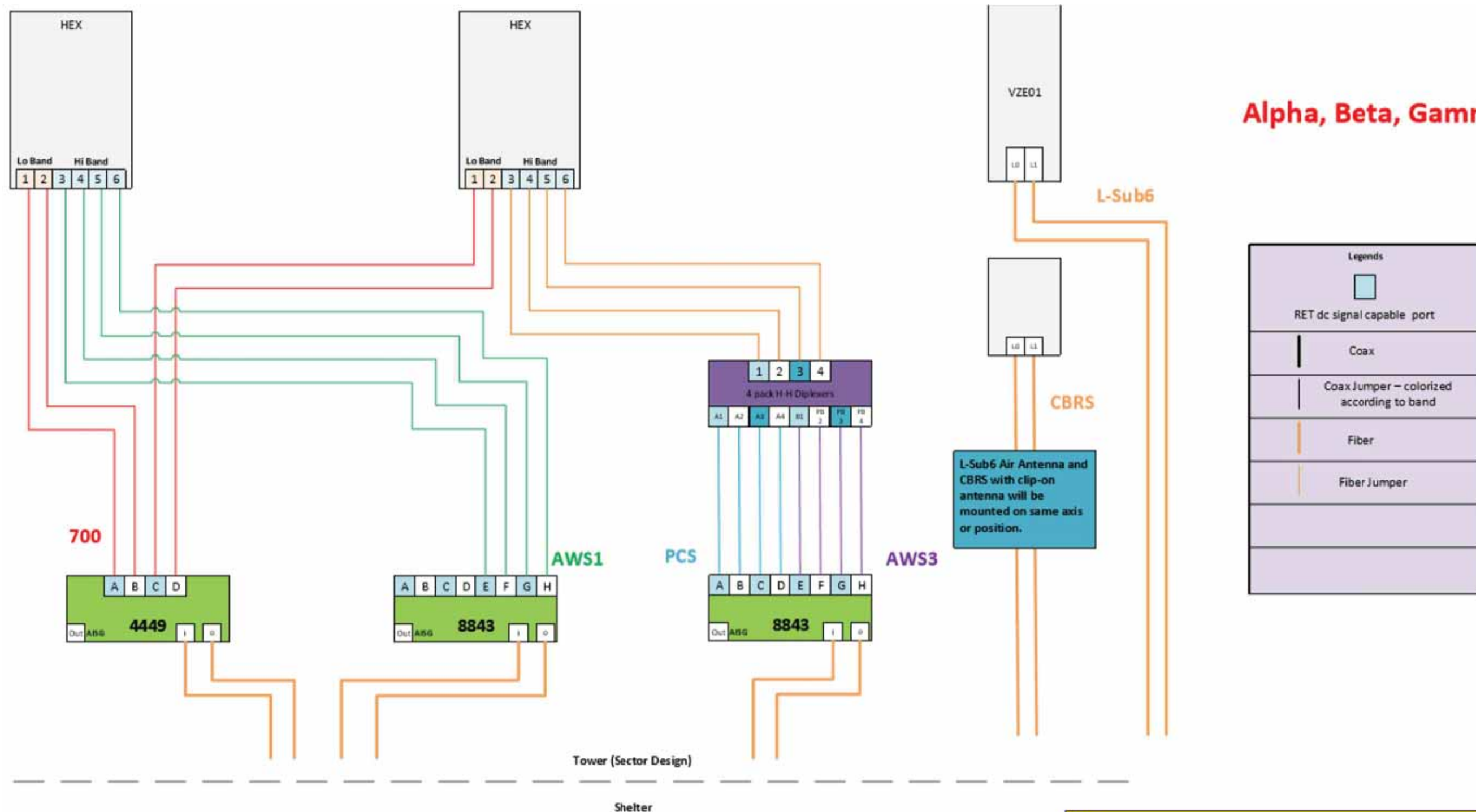
**ANTENNA AND EQUIPMENT SUMMARY
SUSSEX WT(262422)
SUSSEX, WISCONSIN**

SUBMITTAL:

INT.	DATE:	DESCRIPTION:
CV	03/08/21	REV. A
CV	05/12/21	REV. 0

CHECKED BY:	PCM
PLOT DATE:	5/12/2021
PROJECT NUMBER:	28172
SET TYPE:	FINAL
SHEET NUMBER:	T-501

Alpha, Beta, Gamma



Notes:

- Antenna view is from the back of the antennas
- Colors of connection are just for clarification
- Follow RET cabling standard for non-Smart Bias-T Ants
- Non-RF path elements like OVP/HTTA Box and Hybrid cables not shown
- Size of objects in drawing doesn't reflect equipment true dimension

NOTE:
 1. RF DESIGN DETAILED ON THIS SHEET PROVIDED BY VERIZON AND IS INCLUDED FOR CONVENIENCE ONLY. FINAL RF DESIGN TO BE VERIFIED WITH VERIZON PRIOR TO CONSTRUCTION. IF SIGNIFICANT CHANGES OR DISCREPANCIES ARE IDENTIFIED, CONTACT ENGINEER PRIOR TO INSTALLATION.

A PLUMBING DIAGRAM

PLUMBING DIAGRAM
 SUSSEX WT(262422)
 SUSSEX, WISCONSIN

SUBMITTAL:		
INT.	DATE:	DESCRIPTION:
CV	03/08/21	REV. A
CV	05/12/21	REV. 0

CHECKED BY	PCM
PLOT DATE	5/12/2021
PROJECT NUMBER	28172
SET TYPE	FINAL
SHEET NUMBER	T-502

HYBRID CABLE LENGTH	
QUANTITY	2
LENGTH FROM SHELTER SOURCE TO COAX CONDUIT STUB-UP	12 FT
LENGTH FROM SHELTER COAX CONDUIT STUB-UP TO TOWER CENTER	40 FT
LENGTH FROM T.O.C. TO TOWER TOP SURGE PROTECTOR C/L	123 FT
TOTAL LENGTH OF HYBRID CABLE(S)	175 FT
** HYBRID CABLE LENGTH NOT TO EXCEED 367'	

JUMPER CABLE LENGTH CHECK	
IS THE DISTANCE FROM SURGE PROTECTOR TO RADIO UNIT LESS THAN 30'?	
ALPHA SECTOR	YES
BETA SECTOR	YES
GAMMA SECTOR	YES

NOTE:
 1. IF CABLING LENGTH EXCEEDS MAXIMUM ALLOWED LENGTH CONTRACTOR SHALL CONTACT CLIENT AND ENGINEER TO RESOLVE PRIOR TO CONSTRUCTION.

A CABLE LENGTHS

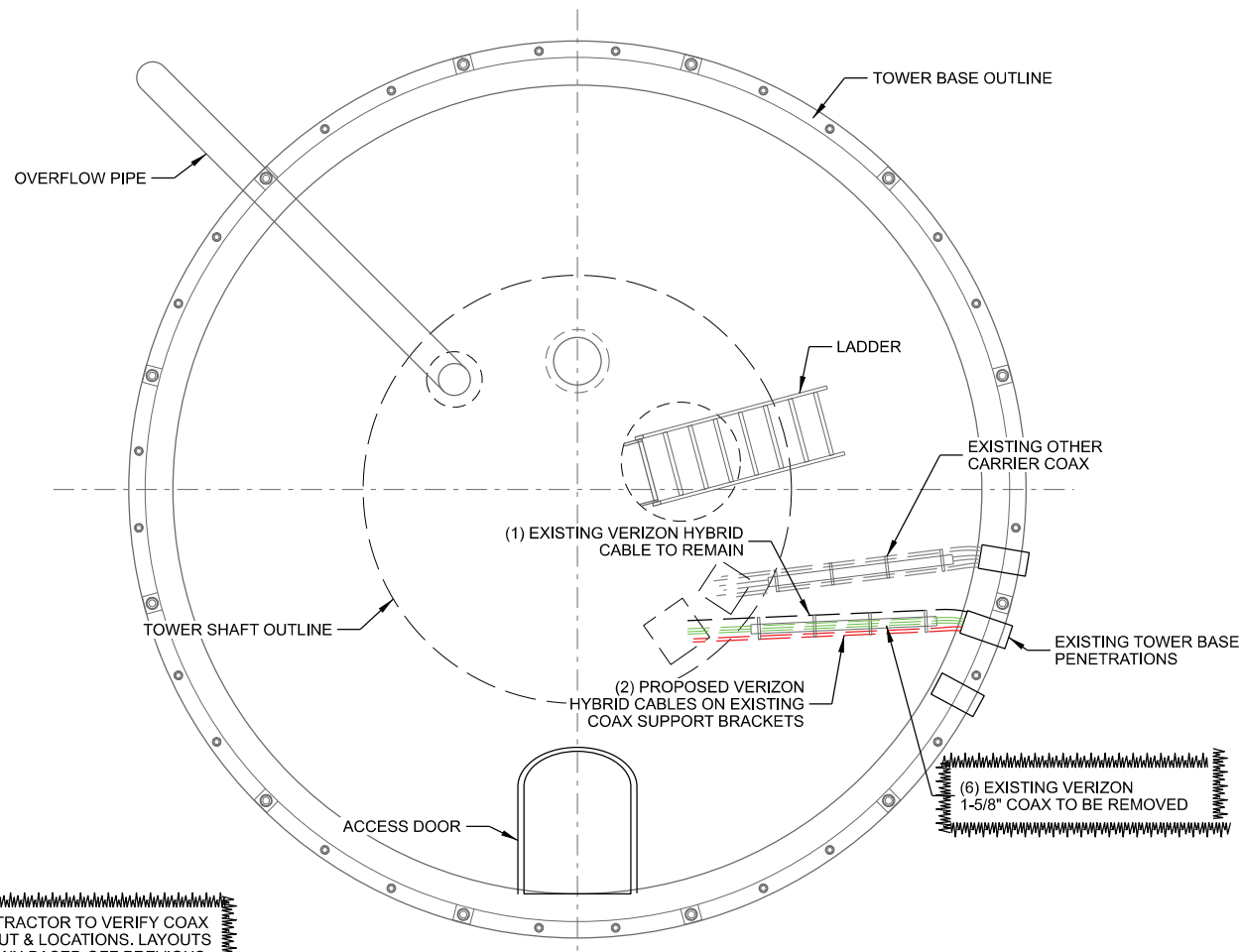
Raycap Layout - (6) OVP per Sector					
POWER					
3	HB/FD MIMO			6	Spare
2	HB			5	CBRS
1	LB			4	C-Band
FIBER					
1	2	3	4	5	6
LB	HB	HB / FD MIMO	Spare	CBRS	Spare
7	8	9	10	11	12
C-Band (1)	C-Band (2)	C-Band (3)	Spare	Spare	Spare

B SURGE PROTECTOR LAYOUT

THIS SPACE INTENTIONALLY LEFT BLANK

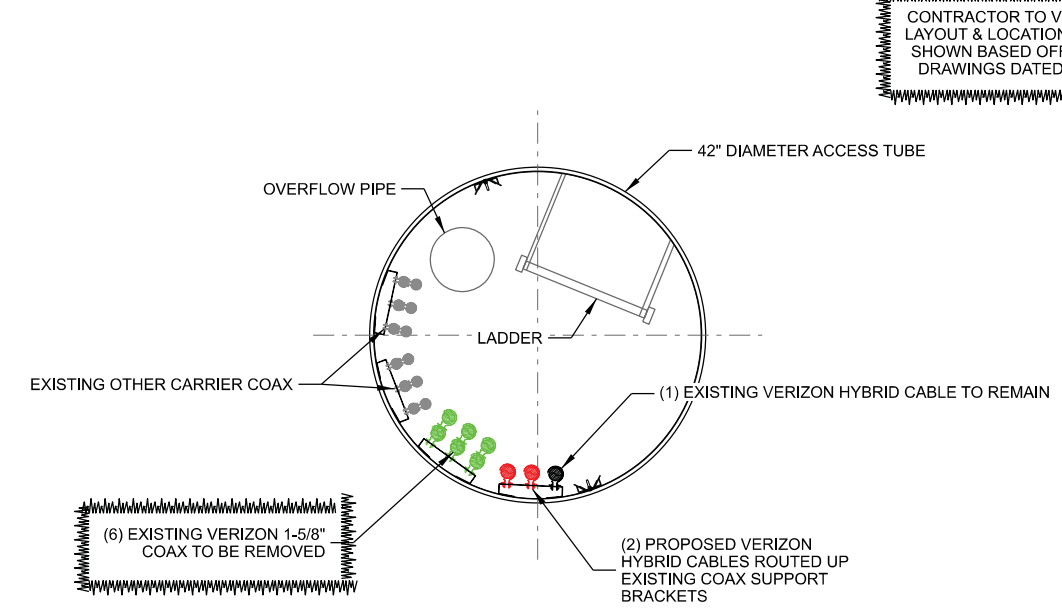
SUBMITTAL:		
INT.	DATE:	DESCRIPTION:
CV	03/08/21	REV. A
CV	05/12/21	REV. 0

CHECKED BY	PCM
PLOT DATE	5/12/2021
PROJECT NUMBER	28172
SET TYPE	FINAL
SHEET NUMBER	T-503



CONTRACTOR TO VERIFY COAX LAYOUT & LOCATIONS. LAYOUTS SHOWN BASED OFF PREVIOUS DRAWINGS DATED 12/04/2013

A TOWER BASE SECTION



(6) EXISTING VERIZON 1-5/8\"/>

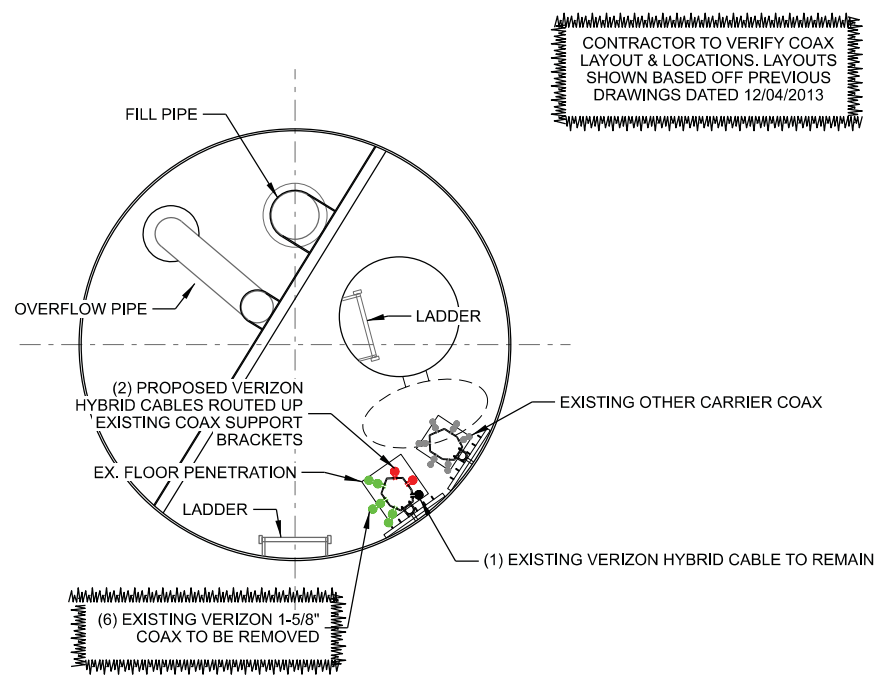
C TOWER ACCESS TUBE SECTION

COAX SYMBOL	(#) SIZE	MOUNTING TYPE	CARRIER / OWNER	TECHNOLOGY
A	(1) HYBRID	SNAP-INS	VERIZON	HYBRID
B	(6) 1-5/8"	SNAP-INS	VERIZON	CDMA

D EXISTING VERIZON CABLES

COAX SYMBOL	(#) SIZE	MOUNTING TYPE	CARRIER / OWNER	TECHNOLOGY
A	(1) HYBRID	SNAP-INS	VERIZON	HYBRID
B	-	-	-	-
C	(2) HYBRID	SNAP-INS	VERIZON	HYBRID

E PROPOSED VERIZON CABLES



CONTRACTOR TO VERIFY COAX LAYOUT & LOCATIONS. LAYOUTS SHOWN BASED OFF PREVIOUS DRAWINGS DATED 12/04/2013

B TOWER SHAFT SECTION

CONTRACTOR TO VERIFY COAX LAYOUT & LOCATIONS. LAYOUTS SHOWN BASED OFF PREVIOUS DRAWINGS DATED 12/04/2013

CONSULTANT:

 624 WATER STREET
 PRAIRIE DU SAC, WI 53578
 608.644.1449 VOICE
 608.644.1549 FAX
 www.edgeconsult.com

CLIENT:

 CHICAGO SMSA LIMITED PARTNERSHIP
 d/b/a VERIZON WIRELESS
 1701 GOLF ROAD
 TOWER 2, SUITE 400
 ROLLING MEADOW, IL 60008

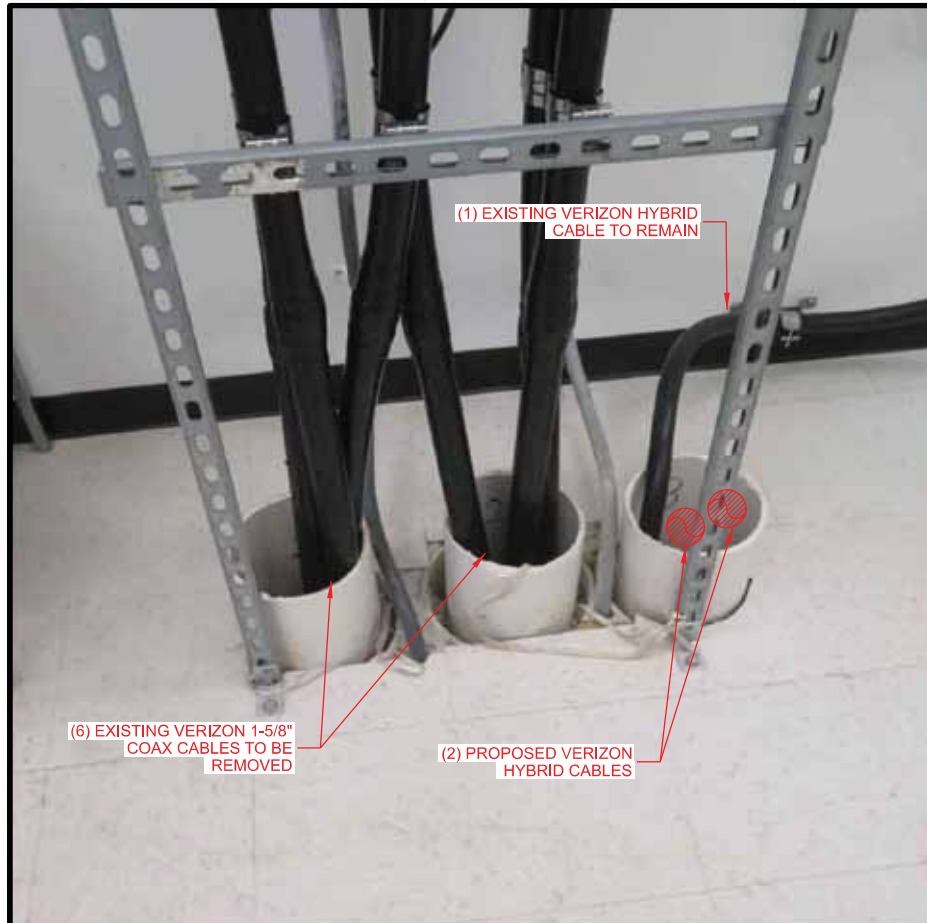
**CABLE ROUTING
 SUSSEX WT(262422)
 SUSSEX, WISCONSIN**

SUBMITTAL:

INT.	DATE:	DESCRIPTION:
CV	03/08/21	REV. A
CV	05/12/21	REV. 0

CHECKED BY	PCM
PLOT DATE	5/12/2021
PROJECT NUMBER	28172
SET TYPE	FINAL
SHEET NUMBER	T-504

R:28100261720Design\CAD\CDD\Plot\T-504.dgn



A SHELTER COAX PENETRATION (SHELTER INTERIOR)



B SHELTER GROUND BAR (SHELTER INTERIOR)



C EXISTING COAX ENCLOSURE



D TOP OF TOWER COAX PORT

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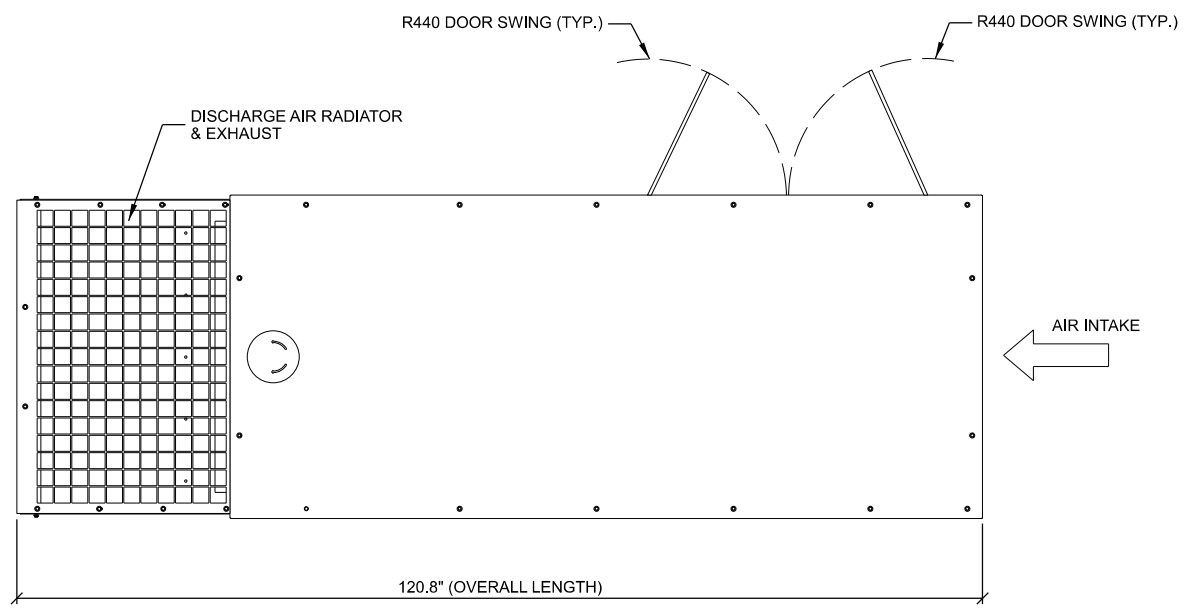
CONSULTANT:
Edge
 Consulting Engineers, Inc.
 624 WATER STREET
 PRAIRIE DU SAC, WI 53578
 608.644.1449 VOICE
 608.644.1549 FAX
 www.edgeconsult.com

CLIENT:
verizon
 CHICAGO SMSA LIMITED PARTNERSHIP
 d/b/a VERIZON WIRELESS
 1701 GOLF ROAD
 TOWER 2, SUITE 400
 ROLLING MEADOW, IL 60008

SITE PHOTOS
SUSSEX WT(262422)
SUSSEX, WISCONSIN

SUBMITTAL:		
INT.	DATE:	DESCRIPTION:
CV	03/08/21	REV. A
CV	05/12/21	REV. 0

CHECKED BY:	PCM
PLOT DATE:	5/12/2021
PROJECT NUMBER:	28172
SET TYPE:	FINAL
SHEET NUMBER:	T-901

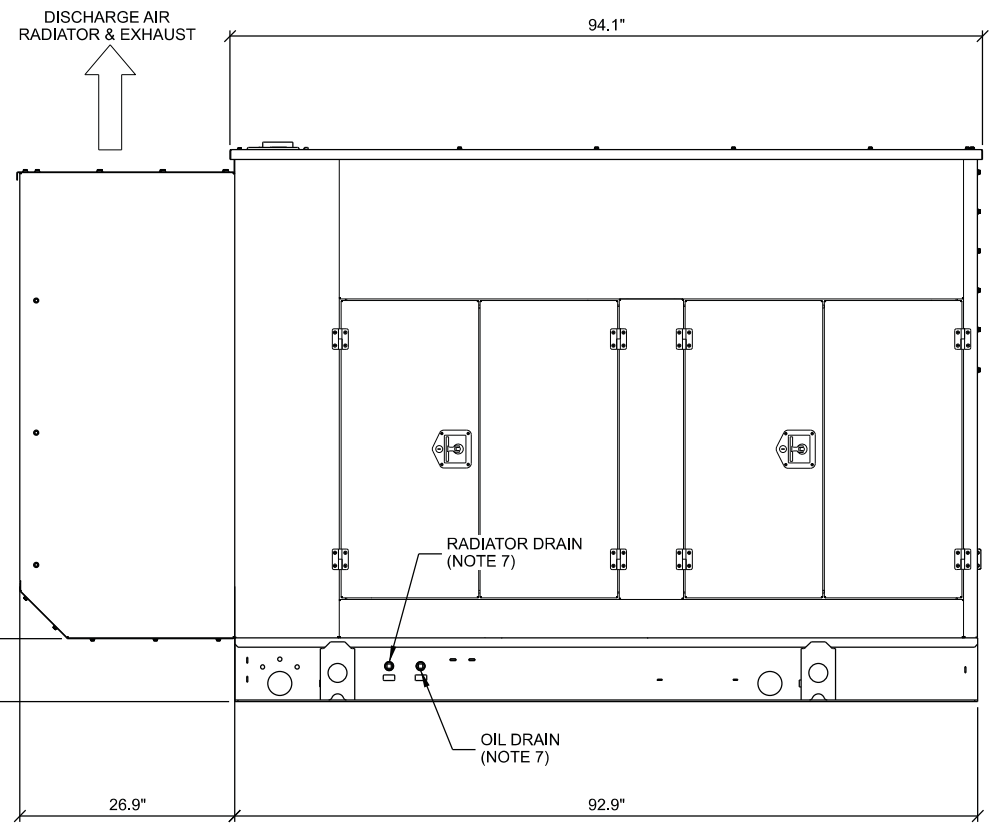


TOP OR PLAN VIEW

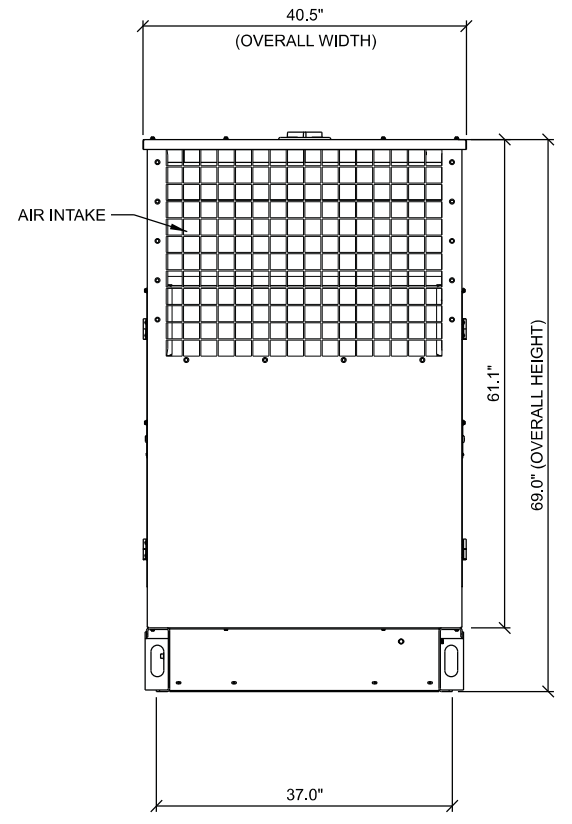
STUB-UP NOTE:

- CONTRACTOR TO VERIFY EXISTING GENERATOR STUB-UP AREA IN EXISTING CONCRETE PAD & ADJUST AS NECESSARY TO ACCOMMODATE NEW REPLACEMENT GENERATOR
- STUB-UP LOCATION FOR REPLACEMENT GENERATOR TO BE VERIFIED ON SITE
- RE-ROUTE CONDUITS OR INSTALL NEW IF EXISTING STUB-UP AREA CANNOT ACCOMMODATE NEW REPLACEMENT GENERATOR
- SEE PAGE E-002 FOR REPLACEMENT GENERATOR STUB-UP LOCATION

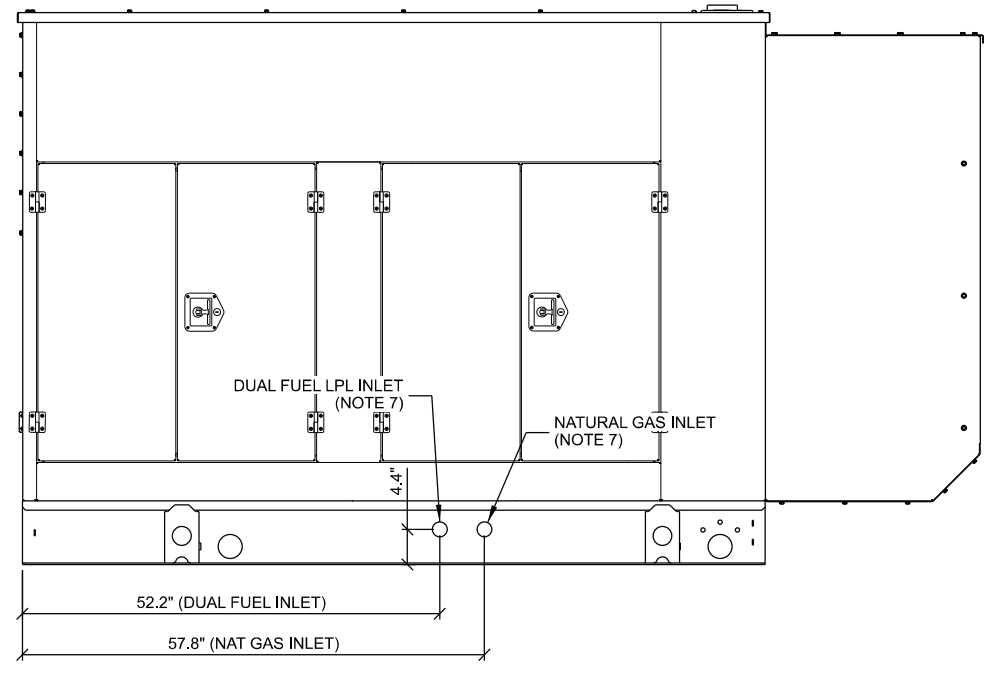
- NOTES:**
- CONTROL PANEL. (BATTERY CHARGER INSIDE)
 - 120V, 20A GFCI & 250V, 15A OUTLET (OPTIONAL)
 - CONNECTION POINTS FOR CONTROL WIRES PROVIDED IN THE LOW VOLTAGE CONNECTION BOX. (USE LOW VOLTAGE STUB-UP AREA)
 - BATTERY (12 VOLT NEGATIVE GROUND SYSTEM)
 - MAIN LINE CIRCUIT BREAKER (MLCB). AC LOAD LEADS. (DIMENSIONS MAY VARY DUE TO UNIT CONFIGURATION)
 - CENTER OF GRAVITY & WEIGHT MAY SHIFT SLIGHTLY DUE TO UNIT OPTIONS. FOR WEIGHT AND CENTER OF GRAVITY DATA SEE SHEET 3 ON INSTALLATION DOCUMENTS
 - ENGINE SERVICE CONNECTIONS:
 INLET NATURAL GAS = 1-1/4" NPT FEMALE COUPLING
 INLET DIESEL = N/A
 INLET LPL = 1/4" NPT
 OIL DRAIN = 1/2" NPT COUPLING
 RADIATOR DRAIN = 1/2" NPT COUPLING
 FLEX PIPE OUTLET = 2.5" I.D. - WELD ON FLANGE PROVIDED
 EXHAUST OUTLET = 2.5" I.D. - WELD ON FLANGE PROVIDED
 ****SEE GENERATOR SIZING GUIDE FOR FUEL PIPE SIZING TO SUITE APPLICATION
 - AUXILIARY AC CONNECTION FOR UNIT OPTIONS ARE LOCATED IN HIGH VOLTAGE CONNECTION BOX. UNLESS AN OPTIONAL LOAD CENTER IS INSTALLED
 - EXHAUST PIPES MAY BE ROTATED TO ALLOW MUFFLER TO POINT OUT TO THE RIGHT OR LEFT SIDE OF GENERATOR. (MAY NOT APPLY TO ALL UNITS)
 - GENERATOR SET MUST BE INSTALLED SUCH THAT FRESH COOLING AIR IS AVAILABLE AND DISCHARGE AIR FROM THE RADIATOR IS NOT RECIRCULATED
 - BOTTOM OF GENERATOR SET MUST BE ENCLOSED TO PREVENT PEST INTRUSION AND RECIRCULATION OF DISCHARGE AIR AND/OR IMPROPER COOLING AIR FLOW
 - EXHAUST SYSTEM MAXIMUM BACK PRESSURE = 10" H2O (ADDITIONAL)
 - INSTALL EXHAUST BLANKETS ALONG THIS LINE
 - CONNECT THE OPEN SET EXHAUST PER NFPA 37
 - BLANKETS SHOULD NOT COVER OXYGEN SENSOR
 - OXYGEN SENSOR (IF EQUIPPED) MUST BE MOUNTED BETWEEN ENGINE OUTLET AND CATALYST INLET IN PORT PROVIDED
 - CATALYST MUST BE MOUNTED IN DESCRIBED POSITION. FAILING TO FOLLOW THESE INSTRUCTIONS WHEN INSTALLING A CERTIFIED ENGINE IN A PIECE OF STATIONARY EQUIPMENT VIOLATES FEDERAL LAW 40CFR 1068.105(b), SUBJECT TO FINES OR PENALTIES AS DESCRIBED IN THE CLEAN AIR ACT
 - BOLTS OR STUDS USED TO MOUNT UNIT TO PAD SHALL BE 5/8" - 11 GRADE 5



LEFT SIDE VIEW



FRONT VIEW



RIGHT SIDE VIEW

NOTE:
 DETAILS ON THIS PAGE PROVIDED BY GENERAC POWER SYSTEMS

Edge
 Consulting Engineers, Inc.
 624 WATER STREET
 PRAIRIE DU SAC, WI 53578
 608.644.1449 VOICE
 608.644.1549 FAX
 www.edgeconsult.com

CLIENT:
verizon
 CHICAGO SMSA LIMITED PARTNERSHIP
 d/b/a VERIZON WIRELESS
 1701 GOLF ROAD
 TOWER 2, SUITE 400
 ROLLING MEADOW, IL 60008

GENERATOR SPECIFICATIONS
SUSSEX WT(262422)
SUSSEX, WISCONSIN

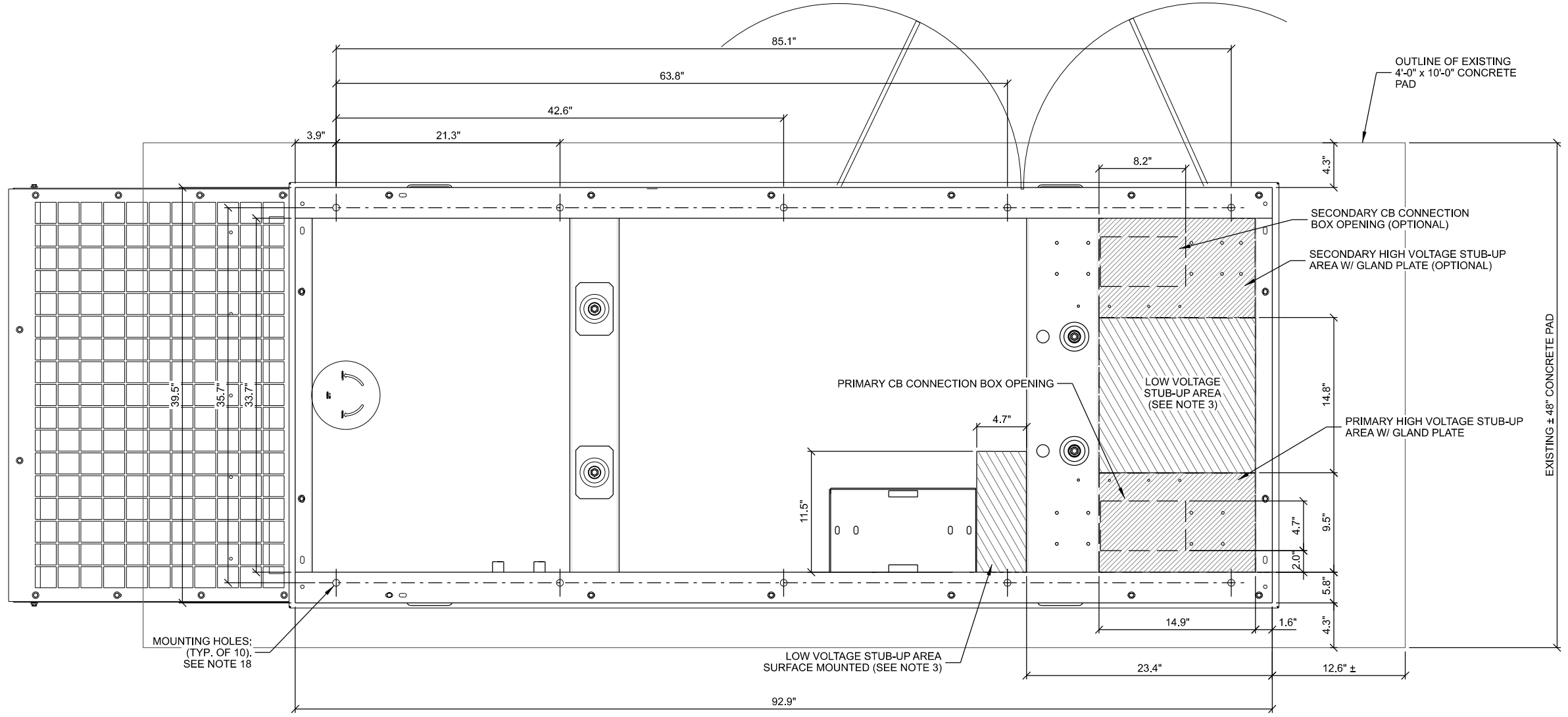
SUBMITTAL:		
INT.	DATE:	DESCRIPTION:
CV	03/08/21	REV. A
CV	05/12/21	REV. 0

CHECKED BY	PCM
PLOT DATE	5/12/2021
PROJECT NUMBER	28172
SET TYPE	FINAL
SHEET NUMBER	E-001

A **SG060 4.5L 60KW NG-LPV GENERAC GENERATOR**

R:28100261720Design\CAD\DD\Plot\E-001.dgn

GENERATOR SPECIFICATIONS
SUSSEX WT(262422)
SUSSEX, WISCONSIN



STUB-UP NOTE:

- CONTRACTOR TO VERIFY EXISTING GENERATOR STUB-UP AREA IN EXISTING CONCRETE PAD & ADJUST AS NECESSARY TO ACCOMMODATE NEW REPLACEMENT GENERATOR
- STUB-UP LOCATION FOR REPLACEMENT GENERATOR TO BE VERIFIED ON SITE
- RE-ROUTE CONDUITS OR INSTALL NEW IF EXISTING STUB-UP AREA CANNOT ACCOMMODATE NEW REPLACEMENT GENERATOR

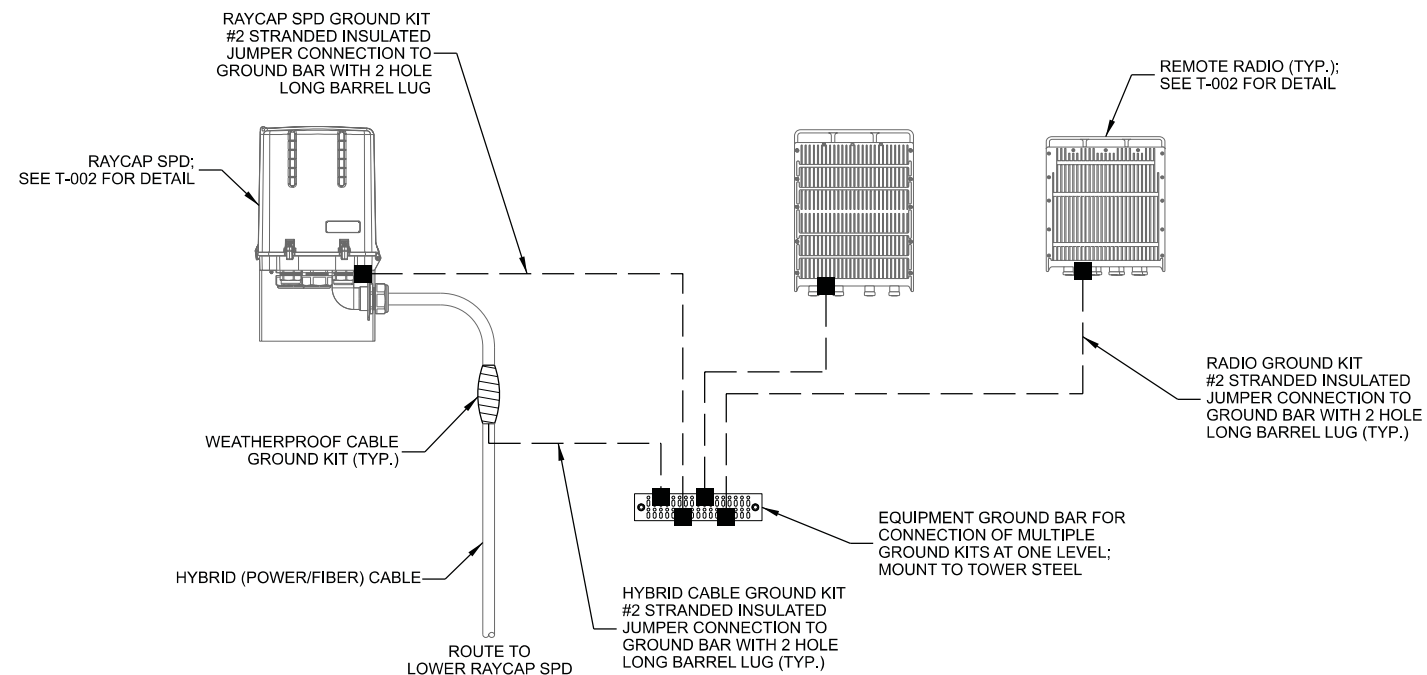
NOTE:
 DETAILS ON THIS PAGE PROVIDED BY GENERAC POWER SYSTEMS

A GENERATOR STUB-UP DETAIL
 SCALE: 11" x 17" - 1" = 1'
 22" x 34" - 1" = 6"

SUBMITTAL:

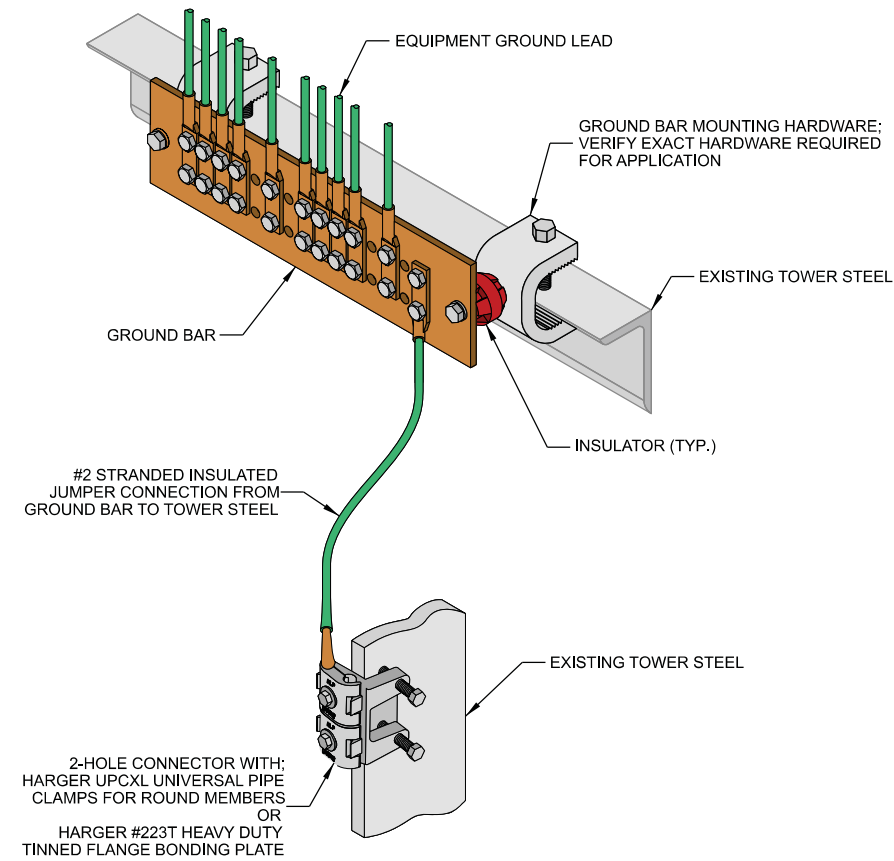
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CV	03/08/21	REV. A
CV	05/12/21	REV. 0

CHECKED BY:	PCM
PLOT DATE:	5/12/2021
PROJECT NUMBER:	28172
SET TYPE:	FINAL
SHEET NUMBER:	E-002

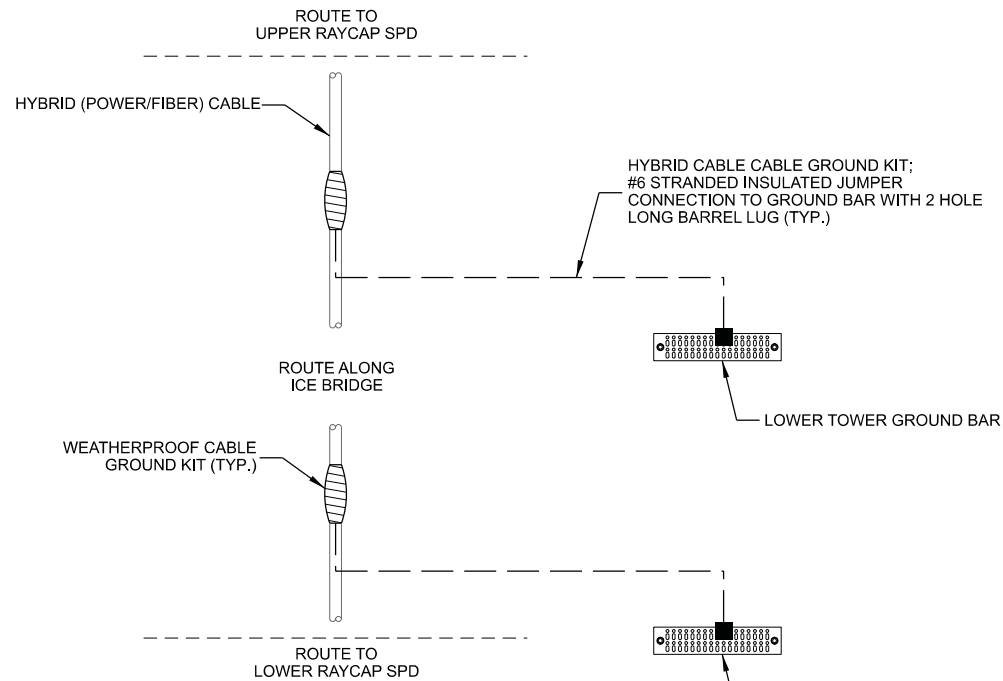


- NOTES:**
1. ALL CABLING AND/OR GROUNDING RUNS SHALL BE INSTALLED IN A NEAT AND ORDERLY FASHION AS DICTATED BY EXISTING CONDITIONS.
 2. CONTRACTOR SHALL INSTALL PER LATEST EDITION OF THE N.E.C.
 3. SCHEMATIC DETAIL ONLY. REFER TO ANTENNA AND EQUIPMENT CONFIGURATION FOR EQUIPMENT QUANTITY AND LOCATION. CONTRACTOR TO VERIFY GROUND BAR CAPACITY AND DETERMINE IF NEW GROUND BAR REQUIRED PRIOR TO CONSTRUCTION.

A UPPER EQUIPMENT GROUNDING

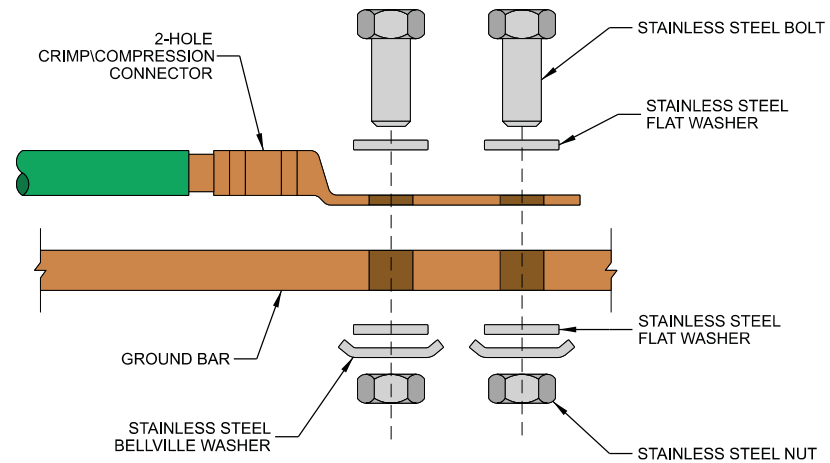


C GROUND BAR



- NOTES:**
1. ALL CABLING AND/OR GROUNDING RUNS SHALL BE INSTALLED IN A NEAT AND ORDERLY FASHION AS DICTATED BY EXISTING CONDITIONS.
 2. CONTRACTOR SHALL INSTALL PER LATEST EDITION OF THE N.E.C.
 3. SCHEMATIC DETAIL ONLY. CONTRACTOR TO VERIFY GROUND BAR CAPACITY AND DETERMINE IF NEW GROUND BAR REQUIRED PRIOR TO CONSTRUCTION.

B LOWER CABLE GROUNDING



- NOTES:**
1. ALL OUTDOOR HARDWARE (BOLTS, SCREWS, NUTS, WASHERS) SHALL BE 18-8 STAINLESS STEEL TYPE GRADE. INDOORS, GRADE 5 STEEL HARDWARE MAY BE USED.
 2. CHOOSE BOLT LENGTH TO ALLOW THE EXPOSURE OF AT LEAST TWO THREADS.
 3. BACK TO BACK LUG CONNECTIONS ARE AN ACCEPTABLE PRACTICE WHEN BONDED TO A GROUND BAR OR STEEL OBJECTS.
 4. AT CONNECTIONS MADE TO STEEL OR ANY OTHER DISSIMILAR METALS, A DRAGON TOOTH WASHER MEETING VZW PRACTICES SHALL BE USED BETWEEN THE CONNECTOR AND STEEL.
 5. IF NOT USING DRAGON TOOTH WASHERS, THOROUGHLY REMOVE A SECTION OF PAINT OR COATING APPROXIMATELY THE SAME SIZE AS CONNECTOR. REMOVE THE PAINT FROM SURFACE USING A DREMEL TYPE TOOL.
 6. USE AN APPROVED ANTI-OXIDATION COMPOUND ON ALL GROUNDING CONNECTIONS. A COPPER COSMOLINE GREASE BASED COMPOUND (NO OX-ID) SHALL BE USED ON ALL COPPER TO COPPER CONNECTIONS. A ZINC BASED (GREY COLORED) COMPOUND SHALL BE USED ON ALL COPPER TO STEEL CONNECTIONS.
 7. WHEN BONDING TO A METALLIC OBJECT WHERE ACCESS IS LIMITED TO ONLY ONE SURFACE, DRILLING & TAPPING OR SELF DRILLING SCREWS ARE THE PREFERRED AND ACCEPTABLE MEANS OF CONNECTION. SHEET METAL SCREWS SHALL NOT BE USED.

D GROUNDING LUG

CONSULTANT:
Edge
 Consulting Engineers, Inc.
 624 WATER STREET
 PRAIRIE DU SAC, WI 53578
 608.644.1449 VOICE
 608.644.1549 FAX
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CLIENT:
verizon
 CHICAGO SMSA LIMITED PARTNERSHIP
 d/b/a VERIZON WIRELESS
 1701 GOLF ROAD
 TOWER 2, SUITE 400
 ROLLING MEADOW, IL 60008

GROUNDING DETAILS
SUSSEX WT(262422)
SUSSEX, WISCONSIN

SUBMITTAL:

INT.	DATE:	DESCRIPTION:
CV	03/08/21	REV. A
CV	05/12/21	REV. 0

CHECKED BY:	PCM
PLOT DATE:	5/12/2021
PROJECT NUMBER:	28172
SET TYPE:	FINAL
SHEET NUMBER:	E-501

MOUNT MODIFICATION DESIGN DRAWINGS

262422-VZW / SUSSEX
 W234 N7490 WOODSIDE ROAD
 SUSSEX, WI 53089
 WAUKESHA COUNTY
 LAT: 43° 9' 13.33"; LONG: -88° 12' 43.96"

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PJF PAUL J. FORD & COMPANY
 250 E Broad St, Ste 600, Columbus, OH 43215
 Phone 614.221.6679 www.pauljford.com
VERIZON WIRELESS
 1701 GOLF ROAD, TOWER 2, SUITE 400 ROLLING MEADOWS, IL 6008
 PH: (630) 291-7845

PROJECT CONTACTS
CLIENT: VERIZON WIRELESS CONTACT: ALLEN WAITES AT ALLEN.WAITES@VERIZONWIRELESS.COM PH: (630) 291-7845 ENGINEER OF RECORD: PJFMOUNT@PAULJFORD.COM

SHEET INDEX	
SHEET NUMBER	DESCRIPTION
T-1	TITLE SHEET
N-1	NOTES
SC-1	SAFETY CLIMB INFORMATION
S-1	MOUNT INFORMATION
S-2	MOUNT REINFORCING DETAILS

VZW MOUNT MOD KITS - APPROVED VENDORS			
VENDOR	CONTACT	EMAIL	PHONE NUMBER
PERFECT VISION	WIRELESS SALES	WIRELESSSALES@PERFECT-VISION.COM	(844) 884-6723
SITEPRO	PAULA BOSWELL	PAULA.BOSWELL@VALMONT.COM	(972) 236-9843
SABRE INDUSTRIES INC.	ANGIE WELCH	AKWELCH@SABREINDUSTRIES.COM	(866) 428-6937
METROSITE FABRICATORS, LLC	KENT RAMEY	KENT@METROSITELLC.COM	(706) 335-7045
COMMSCOPE	SALVADOR ANGUIANO	SALVADOR.ANGUIANO@COMMSCOPE.COM	(817) 304-7492

WIND DESIGN DATA	
REFERENCE STANDARD	ANSI/TIA-222-H-1-2019
ULTIMATE WIND SPEED (3-SECOND GUST)	114 MPH
ICE THICKNESS	1.5 IN
ICE WIND SPEED	40 MPH
MAINTENANCE WIND SPEED	30 MPH
RISK CATEGORY	III
EXPOSURE CATEGORY	C
TOPOGRAPHIC CATEGORY	1.0

**** ADDITIONAL SPEC SHEETS INCLUDED IN PACKAGE FOR INSTALLATION REFERENCE ONLY**

SPECIAL INSTRUCTIONS / VALIDATION AS REQUIRED FROM THE MA OR MOD DRAWINGS:
 ISSUE: _____

 RESPONSE: _____

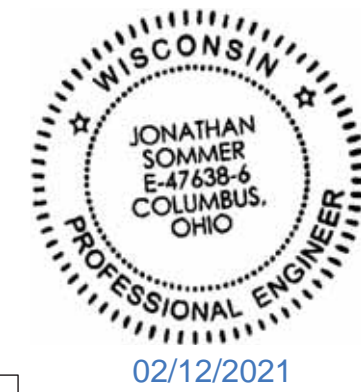
CONTRACTOR PMI REQUIREMENTS	
PMI LOCATION	HTTPS://PMI.VZWSMART.COM
SMART TOOL PROJECT #	10037717
VZW LOCATION CODE (PSLC)	262422
PMI REQUIREMENTS EMBEDDED WITHIN MOUNT MODIFICATION REPORT	

SEISMIC DESIGN DATA	
SEISMIC IMPORTANCE FACTOR	
S _s	1
S ₁	0.073
S _{Ds}	0.047
S _{D1}	0.078
SEISMIC DESIGN CATEGORY	0.075
R	B
	2.0

REFERENCED DOCUMENTS	
FAILING MOUNT ANALYSIS REPORT	
SMART TOOL PROJECT #	10029054
PJF PROJECT #	24320-0774.002.8188
ANALYSIS DATE	1/21/2021

262422-VZW / SUSSEX
 SUSSEX, WI
 MOUNT MODIFICATION DESIGN DRAWINGS

PROJECT No:	24320-0774.003.8189
DRAWN BY:	JRS
DESIGNED BY:	JRS
CHECKED BY:	DS
DATE:	2/12/2021



TITLE SHEET
T-1

REV	DATE	DESCRIPTION

V1.0 24320-0774.003.DWG

GENERAL NOTES:

- THESE MOUNT MODIFICATION DRAWINGS ARE TO BE INSTALLED PER STRUCTURAL MODIFICATION REPORT BY PAUL J. FORD AND COMPANY DATED 2/12/2021
- PAUL J. FORD AND COMPANY WAS NOT PROVIDED WITH THE EXACT LOCATION OF EVERY EXISTING ANTENNA MOUNT CONNECTION, CABLE CLIP, ETC THAT COULD POTENTIALLY INTERFERE WITH THE MODIFICATIONS AS INDICATED ON THESE DRAWINGS. THE CONTRACTOR SHALL FIELD VERIFY THAT THE MATERIAL CAN BE INSTALLED AS SHOWN ON THESE DRAWINGS BEFORE FABRICATING ANY MATERIAL. THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR THE PROPER FIT AND CLEARANCE OF THE REINFORCING MATERIAL IN THE FIELD. IF THE CONTRACTOR DISCOVERS ANY EXISTING CONDITIONS THAT ARE NOT AS REPRESENTED ON THESE DRAWINGS, PAUL J. FORD AND COMPANY SHALL BE CONTACTED IMMEDIATELY TO EVALUATE THE STRUCTURAL SIGNIFICANCE OF THE DEVIATION.
- WORK SHALL BE IN ACCORDANCE WITH LOCAL CODES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING THE LOCAL BUILDING OFFICIALS FOR ANY INSPECTIONS THAT MAY BE REQUIRED.
- THE CONTRACTOR MUST BE EXPERIENCED IN THE PERFORMANCE OF WORK SIMILAR TO THAT DESCRIBED ON THESE DRAWINGS. BY ACCEPTANCE OF THIS PROJECT, THE CONTRACTOR IS ATTESTING THAT HE DOES HAVE SUFFICIENT EXPERIENCE AND ABILITY, THAT HE IS KNOWLEDGEABLE OF THE WORK TO BE PERFORMED AND THAT HE IS PROPERLY LICENSED TO DO THIS WORK IN THE JURISDICTION IN WHICH THE WORK IS TO BE PERFORMED.
- THE CONTRACTOR SHALL SUPERVISE AND DIRECT THE WORK AND SHALL BE SOLELY RESPONSIBLE FOR ALL CONSTRUCTION. ALL STRUCTURES ARE DESIGNED TO BE STABLE AND SELF-SUPPORTING AT THE COMPLETION OF CONSTRUCTION. THIS DRAWING DOES NOT INDICATE THE METHOD OF CONSTRUCTION. IT IS THE CONTRACTOR'S SOLE RESPONSIBILITY TO DETERMINE THE ERECTION PROCEDURES, METHODS, MEANS, TECHNIQUES, AND SEQUENCES TO ENSURE THE STABILITY AND SAFETY OF THE STRUCTURE AND ITS COMPONENT PARTS, AND THE ADEQUACY OF TEMPORARY OR INCOMPLETE CONNECTIONS DURING CONSTRUCTION. THIS INCLUDES, BUT IS NOT LIMITED TO, THE ADDITION OF WHATEVER TEMPORARY BRACING THAT MAY BE NECESSARY AND ENGINEERING ASSESSMENT OF CONSTRUCTION STRESSES WITH INSTALLATION MAXIMUM WIND SPEED AND/OR TEMPORARY BRACING AND SHORING. SUCH MATERIAL IS NOT INDICATED ON THE DRAWINGS AND, IF PROVIDED, SHALL BE REMOVED, AS CONDITIONS PERMIT AND REMAIN THE PROPERTY OF THE CONTRACTOR.
- ANY EXISTING ATTACHMENTS AND/OR PROJECTIONS ON THE STRUCTURE THAT MAY INTERFERE WITH THE INSTALLATION OF THE MODIFICATION SYSTEM WILL HAVE TO BE REMOVED AND RELOCATED, REPLACED, OR RE-INSTALLED AS REQUIRED AFTER THE MODIFICATION IS SUCCESSFULLY COMPLETED. THE CONTRACTOR SHALL IDENTIFY AND COORDINATE THESE ITEMS PRIOR TO CONSTRUCTION WITH OWNER, TESTING AGENCY, AND EOR.
- THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR INITIATING, MAINTAINING, AND SUPERVISING ALL SAFETY PROGRAMS AND PRECAUTIONS IN CONNECTION WITH THE WORK.
- CONTRACTOR SHALL TAKE ALL PRECAUTIONS NECESSARY TO PREVENT DAMAGE TO EXISTING STRUCTURES, EQUIPMENT AND UTILITIES. ANY DAMAGE TO EXISTING STRUCTURES, EQUIPMENT, AND UTILITIES AS A RESULT OF THE CONTRACTOR'S WORK OR FROM DAMAGE DUE TO OTHER CAUSES SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE TO THE SATISFACTION OF THE OWNER.
- WORK SHALL BE PERFORMED DURING CALM DRY DAYS (WINDS LESS THAN 30-MPH) IN ACCORDANCE WITH OPERATIONAL WIND CONDITIONS PER TIA-322.
- THE MOUNTING SYSTEM SHALL NOT BE USED AS A TIE OFF POINT.
- THE STRUCTURAL ANALYSIS ASSUMES THAT ALL STRUCTURAL COMPONENTS ARE IN BRAND-NEW CONDITION, FREE FROM FAULTS AND DEFECTS AND IN CONFORMANCE WITH THE CONTRACT DOCUMENTS. NO ALLOWANCE WAS MADE FOR ANY DAMAGED, MISSING, OR RUSTED MEMBERS. IF ANY OF THESE CONDITIONS ARE DISCOVERED, THE CONTRACTOR SHALL BRING THEM TO THE ATTENTION OF THE OWNER'S REPRESENTATIVE. ANY AND ALL SUBSTITUTIONS MUST BE PROPERLY APPROVED AND AUTHORIZED IN WRITING BY OWNER AND EOR PRIOR TO INSTALLATION. THE CONTRACTOR SHALL FURNISH SATISFACTORY EVIDENCE AS TO THE KIND AND QUALITY OF MATERIALS AND EQUIPMENT BEING SUBSTITUTED.
- IF MATERIALS, QUANTITIES, STRENGTHS, OR SIZES INDICATED BY THE DRAWINGS OR SPECIFICATIONS ARE NOT IN AGREEMENT WITH THESE NOTES, THE BETTER QUALITY AND/OR GREATER QUANTITY, STRENGTH, OR SIZE INDICATED, SPECIFIED, OR NOTED SHALL BE PROVIDED.
- OBSERVATION VISITS TO THE SITE BY OWNER AND/OR THE EOR SHALL NOT INCLUDE INSPECTIONS OF THE PROTECTIVE MEASURES OR THE CONSTRUCTION PROCEDURES.
- ANY SUPPORT SERVICES PERFORMED BY THE EOR DURING CONSTRUCTION ARE SOLELY FOR THE PURPOSE OF ASSISTING IN QUALITY CONTROL AND IN ACHIEVING GENERAL PERFORMANCE WITH CONTRACT DOCUMENTS. THEY DO NOT GUARANTEE CONTRACTORS PERFORMANCE AND SHALL NOT BE CONSTRUED AS SUPERVISION OF CONSTRUCTION.
- THE CLIMBING FACILITIES, SAFETY CLIMB, AND ALL PARTS THEREOF SHALL NOT BE IMPEDED, MODIFIED, OR ALTERED WITHOUT THE APPROVAL OF THE EOR.
- AFTER THE CONTRACTOR HAS SUCCESSFULLY COMPLETED THE INSTALLATION OF THE MODIFICATION SYSTEM AND THE WORK HAS BEEN ACCEPTED BY THE OWNER, THE OWNER WILL BE RESPONSIBLE FOR THE LONG TERM/PERPETUAL INSPECTION AND MAINTENANCE OF THE STRUCTURE AND MODIFICATION SYSTEM.
- DO NOT SCALE DRAWINGS.
- THE MOUNTING SYSTEM SHALL NOT BE USED FOR RIGGING PURPOSES. IF RIGGING TO THE MOUNT IS REQUIRED, ALL RIGGING PLANS SHALL ADHERE TO ANSI/ASSE A10.48 (LATEST EDITION), INCLUDING THE REQUIRED INVOLVEMENT OF A QUALIFIED ENGINEER FOR CLASS IV CONSTRUCTION TO CERTIFY THE SUPPORTING STRUCTURE(S) IN ACCORDANCE WITH THE ANSI/TIA-322 (LATEST EDITION).
- ALL MANUFACTURER'S HARDWARE ASSEMBLY INSTRUCTIONS SHALL BE FOLLOWED, UNO. CONFLICTING NOTES SHALL BE BROUGHT TO THE ATTENTION OF THE EOR.
- IF REMOVAL OF EXISTING MODIFICATIONS IS REQUIRED PER THE MODIFICATION SCOPE, THE GC SHALL CLEAN AND COLD GALVANIZE ANY EXISTING EMPTY BOLT HOLES, UNO. IF ADDITIONAL UNEXPECTED, OVERSIZED, OR SLOTTED HOLES ARE FOUND, THE GC SHALL CONTACT THE EOR FOR GUIDANCE PRIOR TO PROCEEDING WITH THE MODIFICATION.

STRUCTURAL STEEL:

- STRUCTURAL STEEL MATERIALS, FABRICATION, DETAILING, AND WORKMANSHIP SHALL CONFORM TO THE LATEST ADDITION OF THE FOLLOWING REFERENCE STANDARDS:
 - BY THE AMERICAN INSTITUTE OF STEEL CONSTRUCTION (AISC):
 - "SPECIFICATION FOR STRUCTURAL STEEL BUILDINGS"
 - "SPECIFICATION FOR STRUCTURAL JOINTS USING ASTM HIGH STRENGTH BOLTS" AS APPROVED BY THE RESEARCH COUNCIL ON STRUCTURAL CONNECTIONS.
 - "CODE OF STANDARD PRACTICE FOR STEEL BUILDINGS AND BRIDGES"
 - BY THE AMERICAN WELDING SOCIETY (AWS):
 - "STRUCTURAL WELDING CODE- STEEL D1.1"
 - "STANDARD SYMBOLS FOR WELDING, BRAZING, AND NON-DESTRUCTIVE EXAMINATION"
- NEW STEEL (UNLESS NOTED OTHERWISE) SHALL CONFORM TO THE REQUIREMENTS OF THE ASTM STANDARD SPECIFICATION FOR STRUCTURAL STEEL NOTED BELOW:
 - W - ASTM A992 (50 KSI YIELD POINT MATERIAL)
 - HSS RECTANGULAR - ASTM A500 GR. B (46 KSI YIELD POINT MATERIAL)
 - HSS ROUND - ASTM A500 GR. B (42 KSI YIELD POINT MATERIAL)
 - PIPE - ASTM A53 GR. B (35 KSI YIELD POINT MATERIAL)
 - C, MC, L, PLATES, BARS & ALL OTHER STEEL - ASTM A36 (36KSI YIELD POINT MATERIAL)
 - BOLTS - ASTM A325
 - U-BOLTS - ASTM A307 GRADE A, OR SAE J429 GRADE 2
 - THREADED RODS - ASTM A36
 - NUTS - ASTM A563 GRADE DH
 - WASHERS - ASTM F436 TYPE 1
- ALL NEW STEEL SHALL BE HOT-DIP GALVANIZED AFTER FABRICATION IN ACCORDANCE WITH ASTM A123, ASTM 153/A153M, OR ASTM A653 G90.
- ALL BOLTS, U-BOLTS, AND THREADED RODS SHALL BE PROVIDED WITH LOCK-WASHERS, OR LOCK-NUTS, OR PAL-NUTS TORQUED TO THE SNUG-TIGHT CONDITION AS DEFINED BY AISC.
- ALL HOLES, EITHER PUNCHED OR DRILLED, IN THE EXISTING STEEL MEMBERS SHALL BE 1/16 INCH LARGER THAN THE BOLT DIAMETER, UNLESS NOTED OTHERWISE. BURNING OF MEMBERS SHALL NOT BE PERMITTED. SLOTTED HOLES ARE NOT PERMITTED. THE MINIMUM BOLT SPACING SHALL BE 3 TIMES THE BOLT DIAMETER AND THE MINIMUM EDGE DISTANCE SHALL BE 1.5 TIMES THE BOLT DIAMETER UNLESS NOTED OTHERWISE. ALL BOLT HOLES SHALL BE PLACED AT AISC STANDARD GAGE DIMENSIONS, UNLESS NOTED OTHERWISE.
- IF ANY EXISTING ASTM A325 BOLTS ARE REMOVED, THEY MUST BE REPLACED WITH NEW A325 BOLTS OR GREATER.
- ALL EXISTING PAINTED OR GALVANIZED SURFACES DAMAGED DURING CONSTRUCTION SHALL BE WIRE BRUSHED CLEAN, REPAIRED BY COLD GALVANIZING BRUSH APPLIED PAINT (ZINGA OR EQUAL), AND REPAINTED TO MATCH THE EXISTING FINISH CONFORMING TO ASTM A780.
- ALL PARTS ARE TO MARKED WITH ITEM NUMBERS USING 3/4" HIGH STEEL STENCILS.
- SHOP SHALL ASSEMBLE AND VERIFY FIT AND GAPS BEFORE BREAKDOWN FOR GALVANIZING.
- NO FIELD WELDING SHALL BE DONE TO THE EXISTING STRUCTURE WITHOUT THE PRIOR APPROVAL OF THE OWNER AND SUPERVISION BY THE INSPECTION/TESTING AGENCY.
- ALL REQUIRED CUTS SHALL BE CUT WITHIN THE DIMENSIONS SHOWN ON THE DRAWINGS. NO CUTS SHALL EXTEND BEYOND THE OUTLINE OF THE DIMENSIONS SHOWN ON THE DRAWINGS. ALL CUT EDGES SHALL BE GROUND SMOOTH AND DE-BURRED. CONTRACTOR TO AVOID 90 DEGREE CORNERS. IT MAY BE NECESSARY TO DRILL STARTER HOLES AS REQUIRED TO MAKE THE CUT.
- ALL JOINTS ARE BEARING TYPE CONNECTIONS, UNO. IF NO BOLT LENGTH IS GIVEN IN THE BILL OF MATERIALS, THE CONNECTION MAY INCLUDE THREADS IN THE SHEAR PLANE, AND THE GC IS RESPONSIBLE FOR SIZING THE LENGTH OF THE BOLT. IT IS NOT PERMITTED FOR THE BOLT END TO BE BELOW THE FACE OF THE NUT AFTER TIGHTENING IS COMPLETED.

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 250 E Broad St, Ste 600, Columbus, OH 43215
 Phone 614.221.6679 www.pauljford.com

VERIZON WIRELESS
 1701 GOLF ROAD, TOWER 2, SUITE 400 ROLLING MEADOWS, IL 6008
 PH: (630) 291-7845

262422-VZW / SUSSEX
 SUSSEX, WI
 MOUNT MODIFICATION DESIGN DRAWINGS

PROJECT No:	24320-0774.003.8189
DRAWN BY:	JRS
DESIGNED BY:	JRS
CHECKED BY:	DS
DATE:	2/12/2021



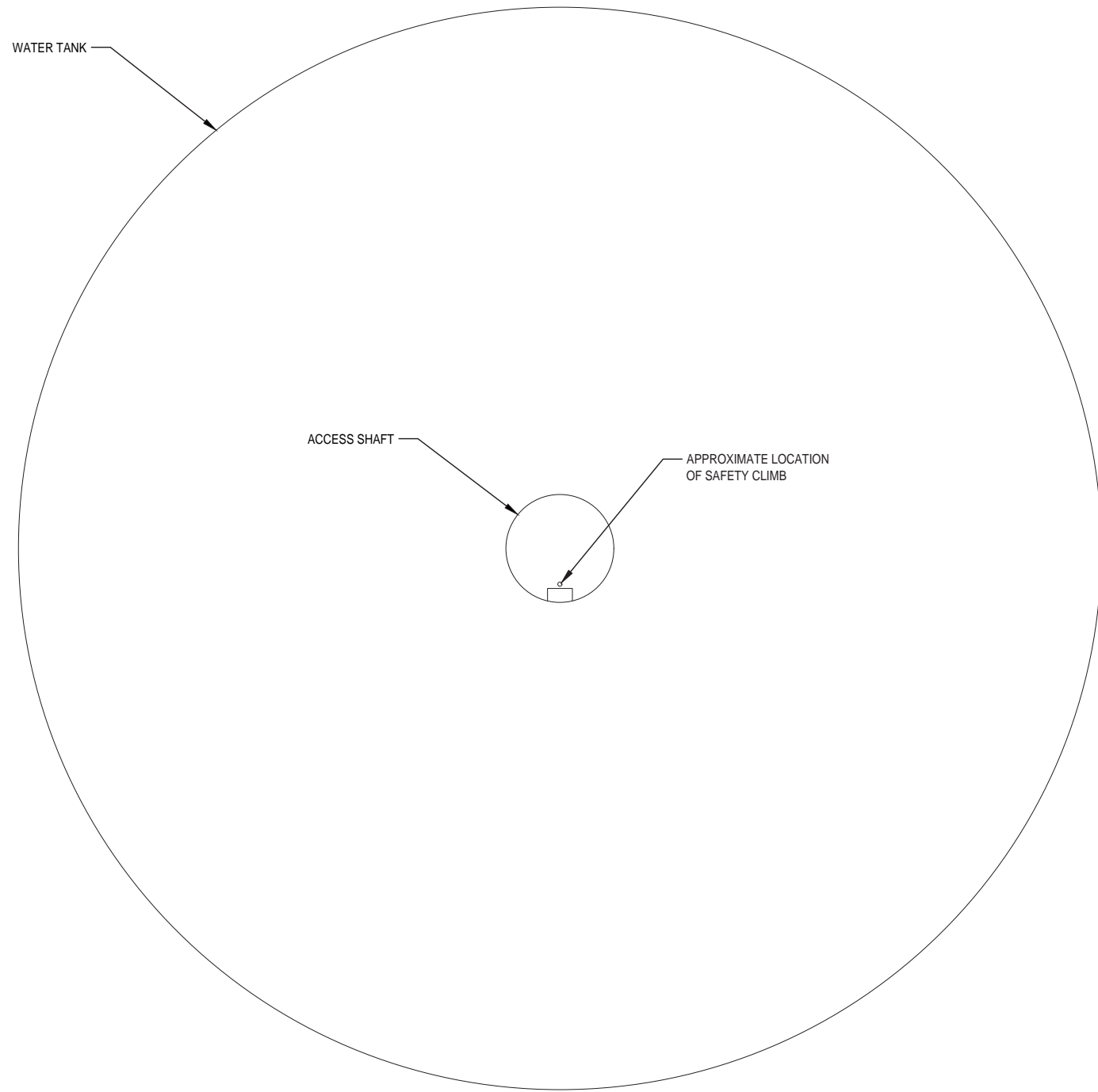
NOTES

N-1

REV	DATE	DESCRIPTION
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V1.0 24320-0774.003.DWG

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LOCATION OF SAFETY CLIMB



PHOTO OF SAFETY CLIMB

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262422-VZW / SUSSEX
 SUSSEX, WI
 MOUNT MODIFICATION DESIGN DRAWINGS

PROJECT No:	24320-0774.003.8189
DRAWN BY:	JRS
DESIGNED BY:	JRS
CHECKED BY:	DS
DATE:	2/12/2021

SAFETY CLIMB INFORMATION

SC-1



02/12/2021

REV	DATE	DESCRIPTION

V1.0 24320-0774.003.DWG

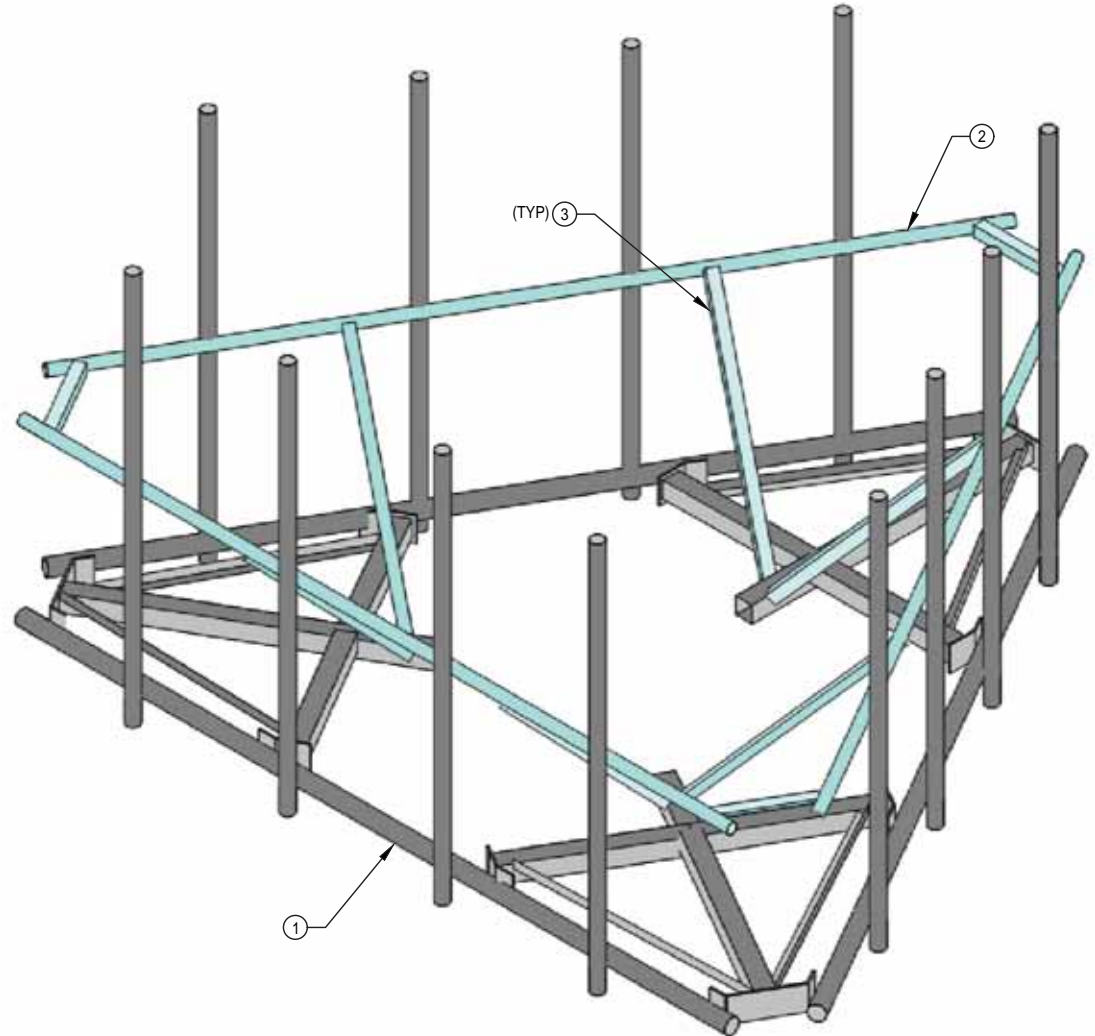
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MOUNT MODIFICATION SCHEDULE			
	ELEVATION	MOUNT MODIFICATION DESCRIPTION	REFERENCE SHEETS
①	119'-0"	REPLACE EXISTING MOUNTS WITH NEW PLATFORM	S1
②		INSTALL NEW SUPPORT RAIL KIT	S1 & S2
③		INSTALL PLATFORM SUPPORT RAIL BRACING KIT ON NEW SUPPORT RAIL	S1 & S2

PRIOR TO FABRICATION AND INSTALLATION, CONTRACTOR SHALL FIELD VERIFY ALL LENGTHS AND QUANTITIES GIVEN. LENGTH AND QUANTITIES PROVIDED ARE FOR QUOTING PURPOSE ONLY AND SHALL NOT BE USED FOR FABRICATION.

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 PH: (630) 291-7845



OVERALL MODIFIED MOUNT VIEW ①
 SCALE: NTS S-1



PICTURE OF THE EXISTING MOUNTING FRAME ②
 SCALE: NTS S-1

- NOTES:
- CONTRACTOR TO VERIFY LOCATION OF EXISTING EQUIPMENT PRIOR TO INSTALLATION OF PROPOSED EQUIPMENT. NOTIFY EOR FOR ANY DEVIATIONS.
 - INSTALL SHALL NOT CAUSE HARM TO THE STRUCTURE, CLIMBING FACILITY, SAFETY CLIMB OR ANY SYSTEM INSTALLED ON THIS STRUCTURE.

WISCONSIN
 JONATHAN SOMMER
 E-47638-6
 COLUMBUS, OHIO
 PROFESSIONAL ENGINEER

02/12/2021

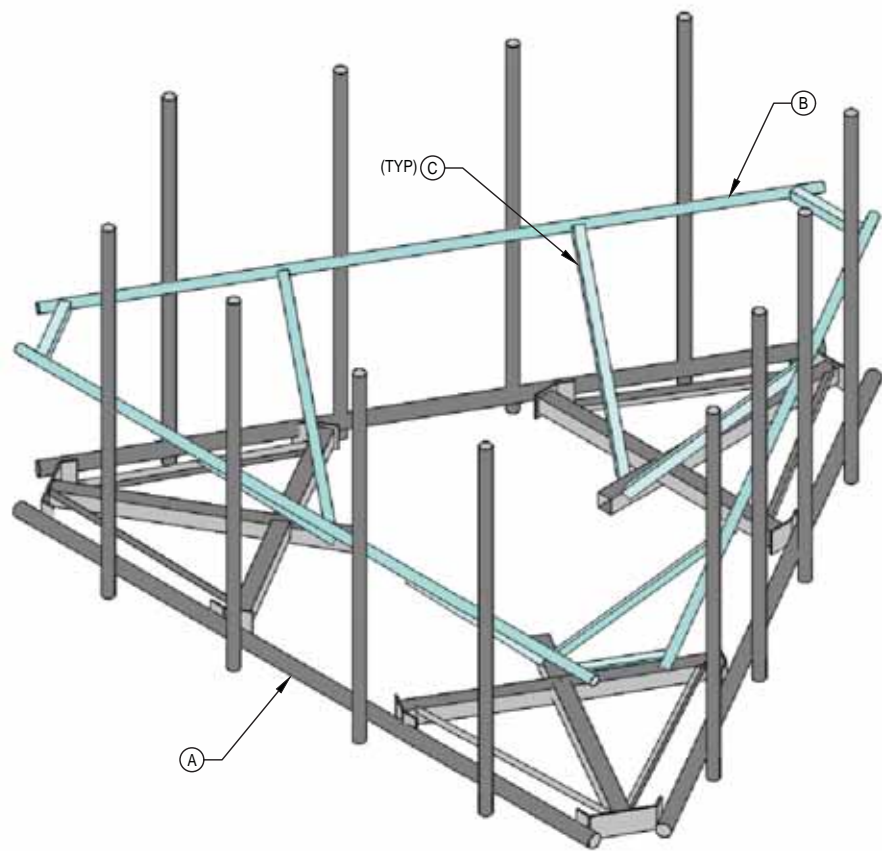
PROJECT No:	24320-0774.003.8189
DRAWN BY:	JRS
DESIGNED BY:	JRS
CHECKED BY:	DS
DATE:	2/12/2021

MOUNT INFORMATION

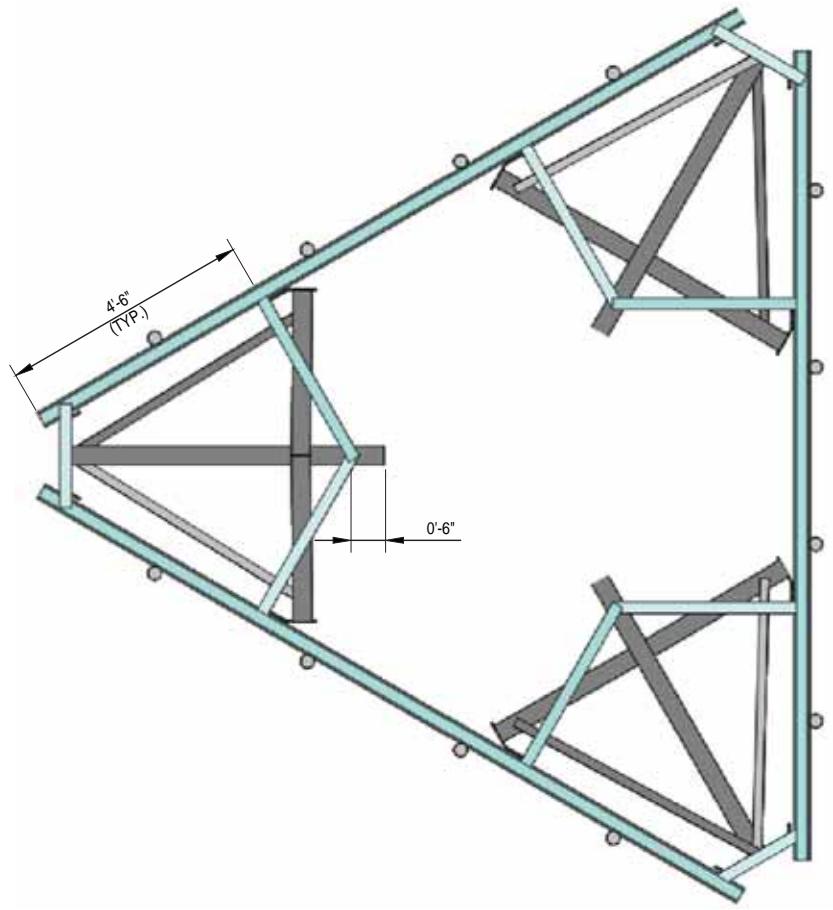
S-1

REV	DATE	DESCRIPTION

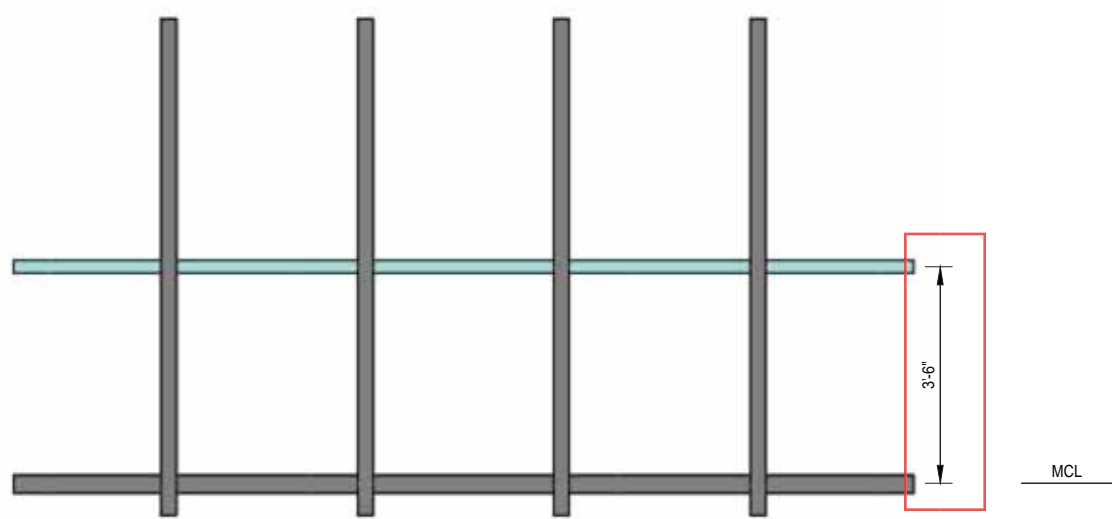
V1.0 24320-0774.003.DWG



OVERALL VIEW 1
SCALE: NTS S-2



TOP DOWN VIEW 2
SCALE: NTS S-2



SIDE VIEW 3
SCALE: NTS S-2

NOTE: SOME EXISTING MOUNT MEMBERS NOTE SHOWN FOR CLARITY

MATERIAL LIST			
PART #	QTY	MATERIAL	LENGTH
Ⓐ	1	SITEPRO1 RMVP-496	-
Ⓑ	1	SITEPRO1 HRK14	-
Ⓒ	3	SITEPRO1 HSRK-35	-

THE ABOVE MATERIAL LIST IS PROVIDED TO CLEARLY IDENTIFY MEMBER SIZES. THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR THE PROPER FIT AND CLEARANCE OF THE REINFORCING MATERIAL IN THE FIELD. THE CONTRACTOR IS EXPECTED TO PERFORM A SITE VISIT BEFORE FABRICATING ANY MATERIAL.

THE ABOVE MATERIAL LIST IS FOR THREE SECTORS

FIELD CUTTING/TRIMMING MAY BE REQUIRED FOR FIT UP. CONTACT EOR FOR APPROVAL UNLESS NOTED OTHERWISE

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PH: (630) 291-7845

262422-VZW / SUSSEX
SUSSEX, WI
MOUNT MODIFICATION DESIGN DRAWINGS

PROJECT No:	24320-0774.003.8189
DRAWN BY:	JRS
DESIGNED BY:	JRS
CHECKED BY:	DS
DATE:	2/12/2021

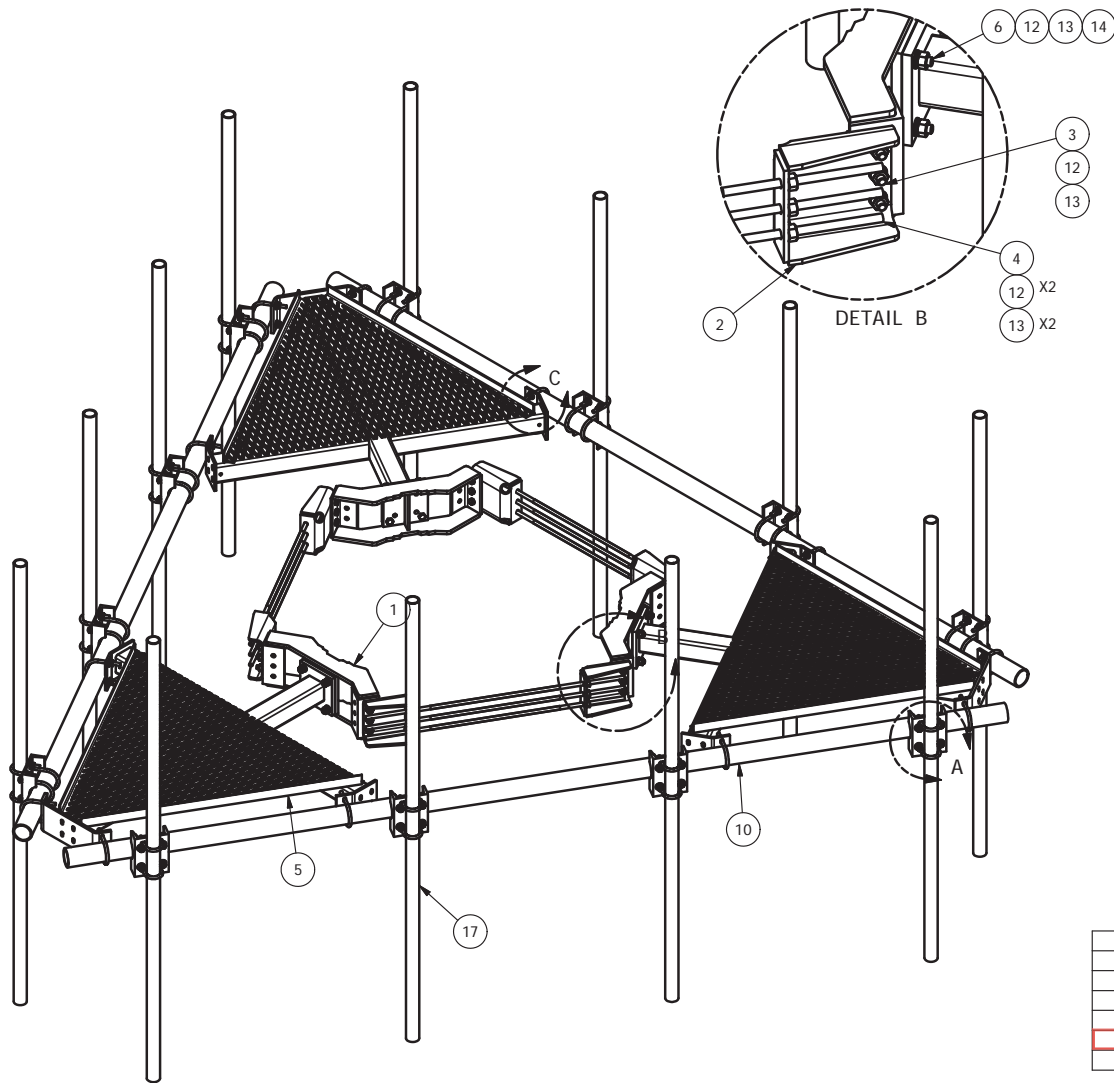


02/12/2021

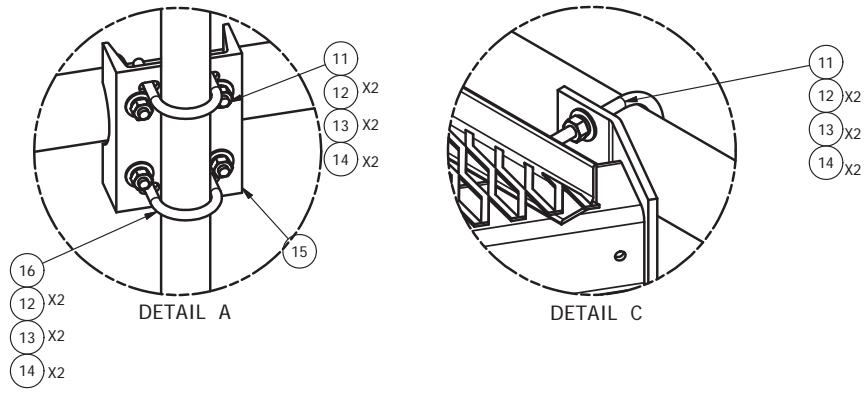
MOUNT REINFORCING DETAILS

S-2

REV	DATE	DESCRIPTION



PARTS LIST						
ITEM	QTY	PART NO.	PART DESCRIPTION	LENGTH	UNIT WT.	NET WT.
1	3	X-LWRM	RING MOUNT WELDMENT		68.81	206.42
2	6	X-178627	BENT EXTENSION BRACKET		15.80	94.79
3	18	A5802	5/8" x 2" HDG A325 HEX BOLT		0.27	4.89
4	9	G58R-48	5/8" x 48" THREADED ROD (HDG.)		0.40	3.59
4	9	G58R-24	5/8" x 24" THREADED ROD (HDG.)		0.40	3.59
5	3	X-SV196	LOW PROFILE PLATFORM CORNER		212.10	636.31
6	12	A58234	5/8" x 2-3/4" HDG A325 HEX BOLT	2.75	0.36	4.27
7	30	A58FW	5/8" HDG A325 FLATWASHER		0.03	1.02
8	30	G58LW	5/8" HDG LOCKWASHER		0.03	0.78
9	48	A58NUT	5/8" HDG A325 HEX NUT		0.13	6.23
10	3	P3174	3-1/2" X 174" SCH 40 GALVANIZED PIPE	174.000 in	109.97	329.90
11	36	X-UB1306	1/2" X 3-5/8" X 6" X 3" U-BOLT (HDG.)		0.26	9.25
12	120	G12FW	1/2" HDG USS FLATWASHER		0.03	4.09
13	120	G12LW	1/2" HDG LOCKWASHER		0.01	1.67
14	120	G12NUT	1/2" HDG HEAVY 2H HEX NUT		0.07	8.60
15	12	X-SP219	SMALL SUPPORT CROSS PLATE	8.250 in	8.61	103.33
16	24	X-UB1212	1/2" X 2-1/2" X 4-1/2" X 2" U-BOLT (HDG.)		0.26	6.17
17	12	B	ANTENNA MOUNTING PIPE	C	D	E



2-3/8" O.D. VERTICAL MOUNTING PIPES					
ASSEMBLY NO. "A"	PART NO. "B"	LENGTH, "C"	UNIT WEIGHT, "D"	NET WEIGHT, "E"	TOTAL WEIGHT
RMVP-463	P263	63"	20.18	242.16	1739.29
RMVP-472	P272	72"	23.07	276.84	1773.97
RMVP-484	P284	84"	26.91	322.92	1820.05
RMVP-496	P296	96"	30.76	369.12	1866.25
RMVP-4126	P2126	126"	40.75	489.00	1986.13

A	ADDED 10' 6" ANTENNA MOUNTING PIPES	CEK	7/9/2015
REV	DESCRIPTION OF REVISIONS	CPD	DATE
	REVISION HISTORY		

TOLERANCE NOTE
TOLERANCES ON DIMENSIONS, UNLESS OTHERWISE NOTED ARE: SAWED, SHEARED AND GAS CUT EDGES ($\pm 0.030"$) DRILLED AND GAS CUT HOLES ($\pm 0.030"$) - NO CONING OF HOLES LASER CUT EDGES AND HOLES ($\pm 0.010"$) - NO CONING OF HOLES BENDS ARE $\pm 1/2$ DEGREE - ALL OTHER MACHINING ($\pm 0.030"$) ALL OTHER ASSEMBLY ($\pm 0.060"$)

PROPRIETARY NOTE
 THE DATA AND TECHNIQUES CONTAINED IN THIS DRAWING ARE PROPRIETARY INFORMATION OF VALMONT INDUSTRIES AND CONSIDERED A TRADE SECRET. ANY USE OR DISCLOSURE WITHOUT THE CONSENT OF VALMONT INDUSTRIES IS STRICTLY PROHIBITED.

DESCRIPTION
 LOW PROFILE CO-LOCATION PLATFORM FOR 12 ANTENNAS WITH 14' 6" FACE WIDTH FOR 30" - 60" DIAMETER POLES

DRAWN BY
 CEK 1/20/2012

CPD NO.
 CUSTOMER

DRAWING USAGE
 CUSTOMER

CHECKED BY
 BMC 7/9/2015

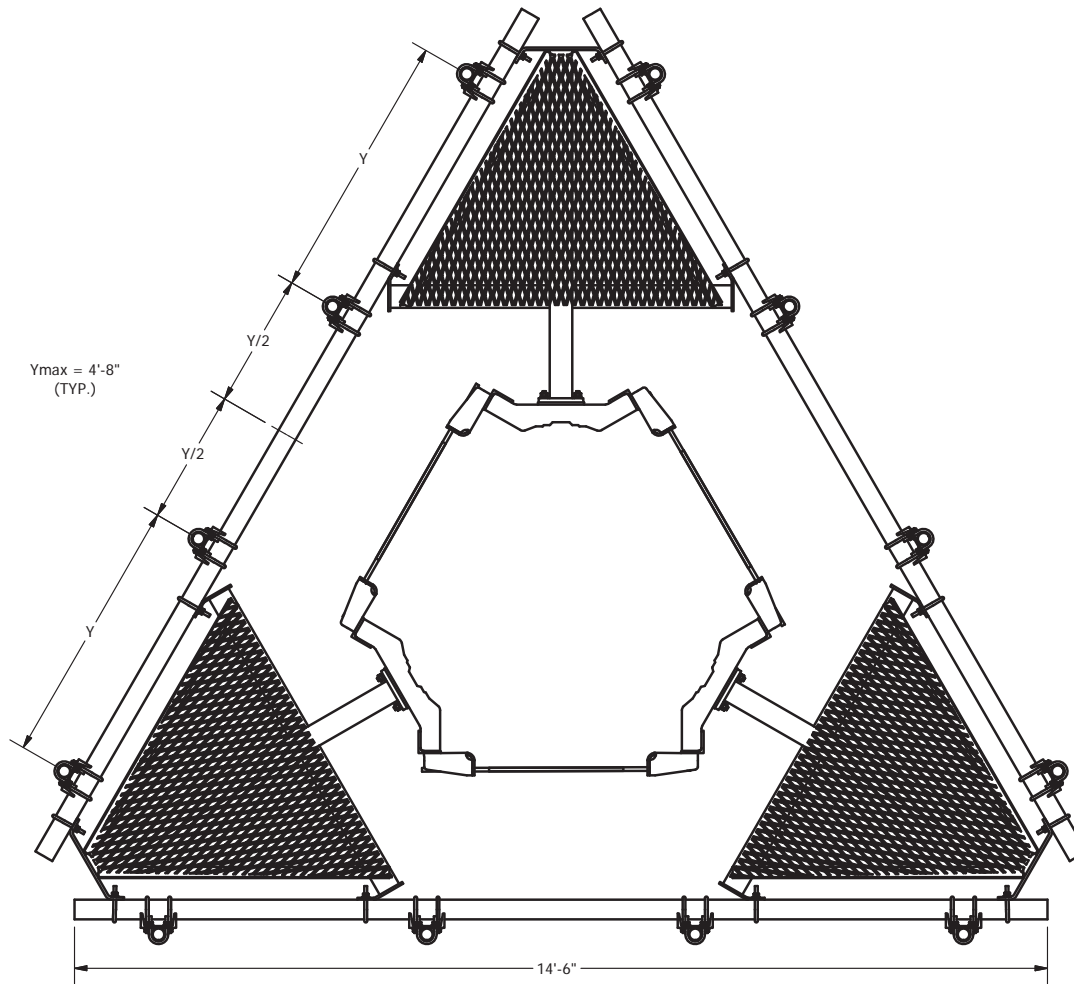
SITE PRO 1
 Engineering Support Team: 1-888-753-7446

Locations:
 New York, NY
 Atlanta, GA
 Los Angeles, CA
 Plymouth, IN
 Salem, OR
 Dallas, TX

PART NO.
 SEE ASSEMBLY NO. "A"

DWG. NO.
 RMVP-4XX

PAGE 2
1 OF 2



TOLERANCE NOTE

**TOLERANCES ON DIMENSIONS, UNLESS OTHERWISE NOTED ARE:
 SAWED, SHEARED AND GAS CUT EDGES (± 0.030 ")
 DRILLED AND GAS CUT HOLES (± 0.030 ") - NO CONING OF HOLES
 LASER CUT EDGES AND HOLES (± 0.010 ") - NO CONING OF HOLES
 BENDS ARE $\pm 1/2$ DEGREE - ALL OTHER MACHINING (± 0.030 ")
 ALL OTHER ASSEMBLY (± 0.060 ")**

PROPRIETARY NOTE

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DESCRIPTION

**LOW PROFILE CO-LOCATION PLATFORM
 FOR 12 ANTENNAS WITH 14'6" FACE WIDTH
 FOR 30" - 60" DIAMETER POLES**

DRAWN BY

CEK 1/20/2012

ENG. APPROVAL

CPD NO.

DRAWING USAGE

CUSTOMER

CHECKED BY

BMC 7/9/2015

PART NO.

SEE ASSEMBLY NO. "A"

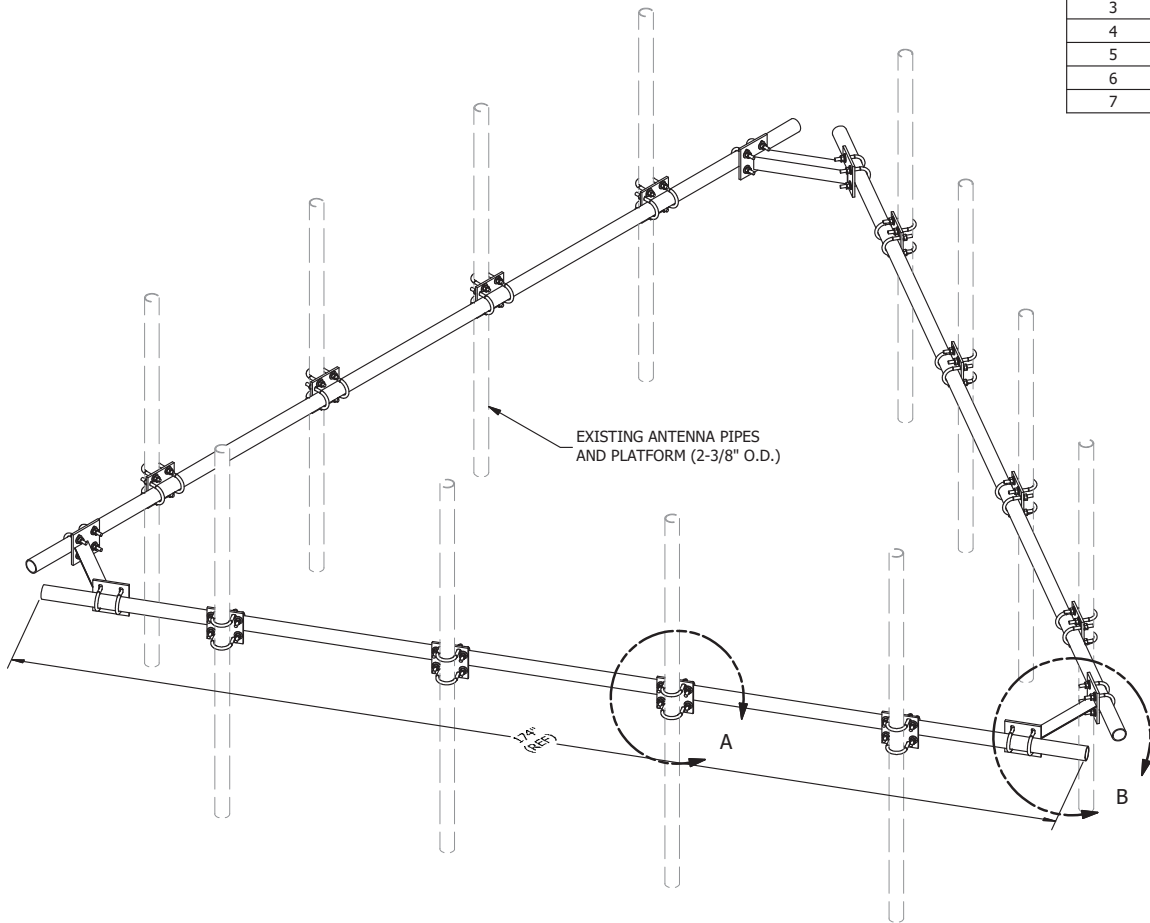
DWG. NO.

RMVP-4XX

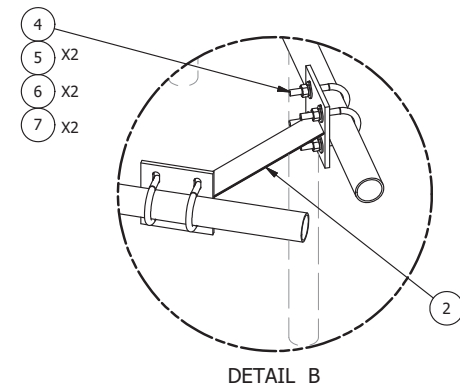
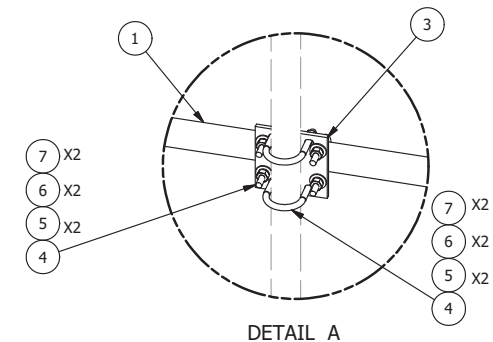


Engineering
 Support Team:
 1-888-753-7446

Locations:
 New York, NY
 Atlanta, GA
 Los Angeles, CA
 Plymouth, IN
 Salem, OR
 Dallas, TX



PARTS LIST						
ITEM	QTY	PART NO.	PART DESCRIPTION	LENGTH	UNIT WT.	NET WT.
1	3	P2174	2-3/8" OD X 174" SCH 40 GALVANIZED PIPE	174 in	55.75	167.24
2	3	X-AHCP	ANGLE HANDRAIL CORNER PLATE		12.92	38.76
3	12	SCX1	CROSSOVER PLATE 2-3/8" X 2-3/8"	6 in	3.71	44.50
4	60	X-UB1212	1/2" X 2-1/2" X 4-1/2" X 2" U-BOLT (HDG.)		0.63	37.51
5	120	G12FW	1/2" HDG USS FLATWASHER	3/32 in	0.03	4.09
6	120	G12LW	1/2" HDG LOCKWASHER	1/8 in	0.01	1.67
7	120	G12NUT	1/2" HDG HEAVY 2H HEX NUT		0.07	8.60
TOTAL WT. #						302.36



TOLERANCE NOTES

**TOLERANCES ON DIMENSIONS, UNLESS OTHERWISE NOTED ARE:
 SAWED, SHEARED AND GAS CUT EDGES ($\pm 0.030"$)
 DRILLED AND GAS CUT HOLES ($\pm 0.030"$) - NO CONING OF HOLES
 LASER CUT EDGES AND HOLES ($\pm 0.010"$) - NO CONING OF HOLES
 BENDS ARE $\pm 1/2$ DEGREE
 ALL OTHER MACHINING ($\pm 0.030"$)
 ALL OTHER ASSEMBLY ($\pm 0.060"$)**

**PROPRIETARY NOTE:
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 INDUSTRIES AND CONSIDERED A TRADE SECRET. ANY USE OR DISCLOSURE WITHOUT THE CONSENT OF
 VALMONT INDUSTRIES IS STRICTLY PROHIBITED.**

DESCRIPTION
**HANDRAIL KIT
 FOR 14'-6" FACE**

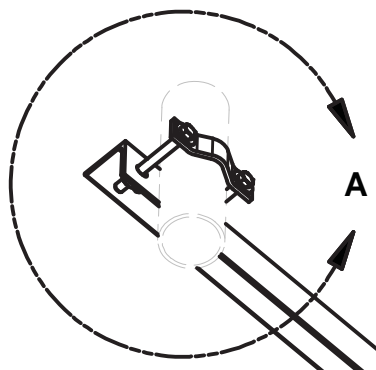
SITE PRO 1
 Engineering Support Team:
 1-888-753-7446

Locations:
 New York, NY
 Atlanta, GA
 Los Angeles, CA
 Plymouth, IN
 Salem, OR
 Dallas, TX

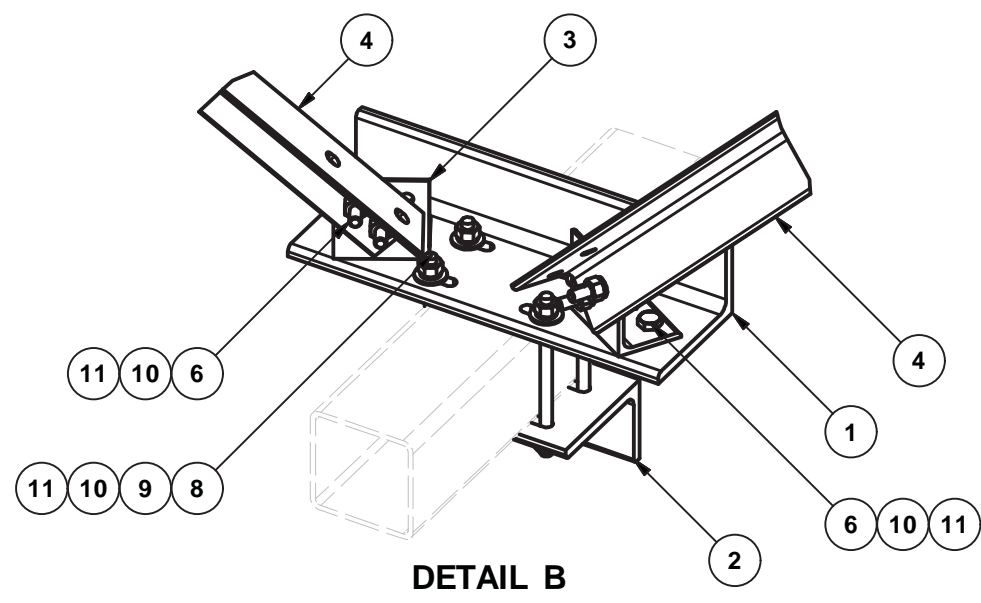
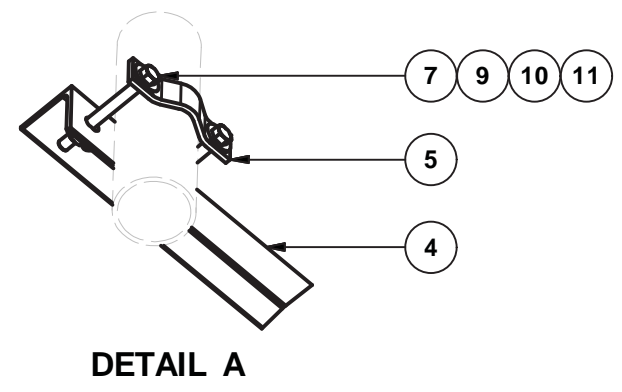
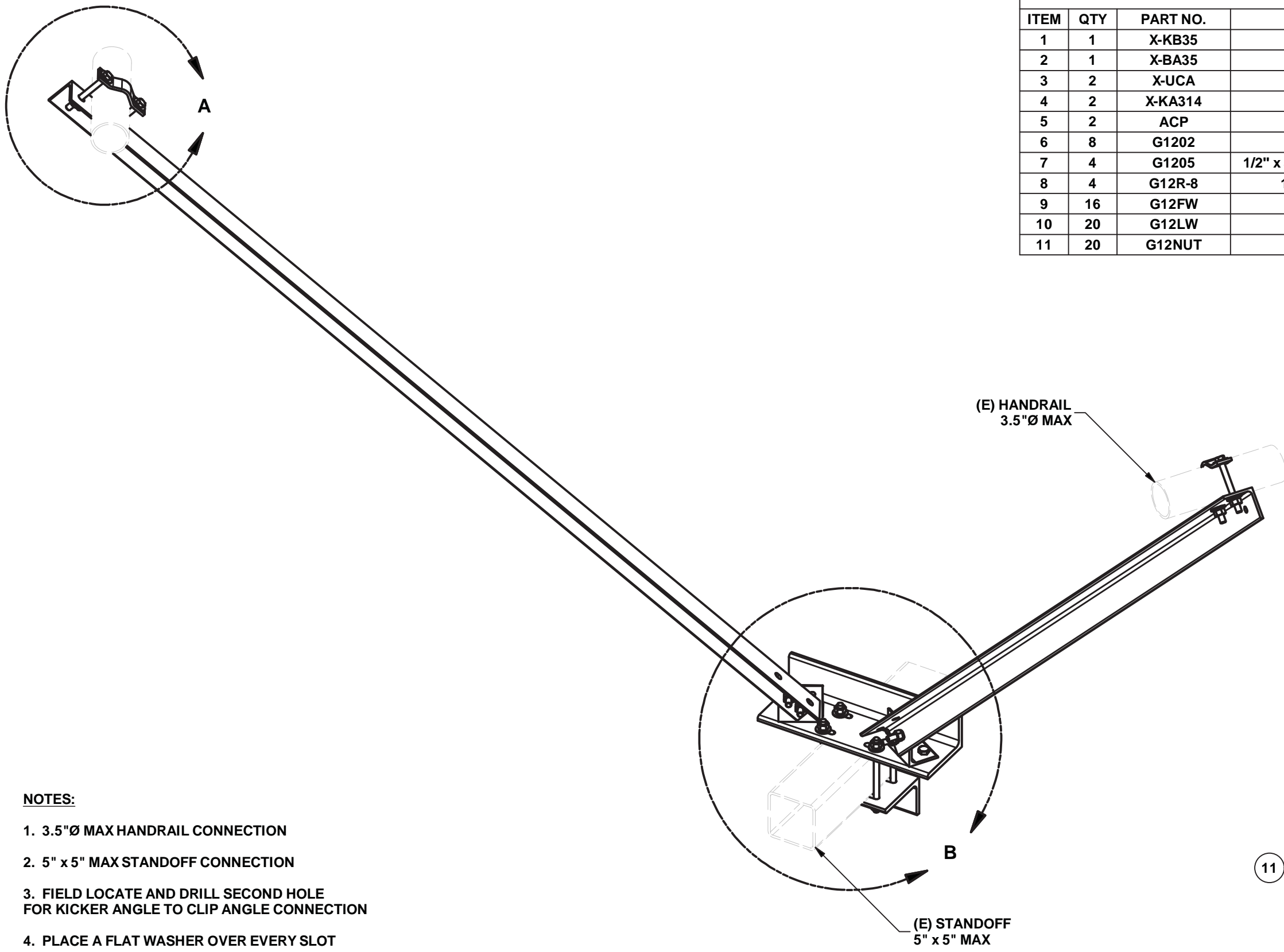
REV	DESCRIPTION OF REVISIONS	CPD	BY	DATE
A	REPLACED HCP WITH X-AHCP	CEK		7/11/2014
REVISION HISTORY				

CPD NO.	DRAWN BY	ENG. APPROVAL
	KC8 5/30/2012	
CLASS	SUB	DRAWING USAGE
81	01	CUSTOMER
		CHECKED BY
		BMC 7/13/2014

PART NO.	HRK14
DWG. NO.	HRK14



PARTS LIST						
ITEM	QTY	PART NO.	PART DESCRIPTION	LENGTH	UNIT WT.	NET WT.
1	1	X-KB35	KICKER BRACKET	18 in	25.32	25.32
2	1	X-BA35	BACKER ANGLE	9 in	12.45	12.45
3	2	X-UCA	CLIP ANGLE	4 in	1.94	3.89
4	2	X-KA314	KICKER ANGLE	96 in	41.67	83.35
5	2	ACP	CLAMP HALF	5 3/4 in	0.65	1.31
6	8	G1202	1/2" x 2" HDG HEX BOLT GR5	2 in	0.18	1.41
7	4	G1205	1/2" x 5" HDG HEX BOLT GR5 FULL THREAD	5 in	0.33	1.30
8	4	G12R-8	1/2" x 8" THREADED ROD (HDG.)		0.40	1.60
9	16	G12FW	1/2" HDG USS FLATWASHER	3/32 in	0.03	0.55
10	20	G12LW	1/2" HDG LOCKWASHER	1/8 in	0.01	0.28
11	20	G12NUT	1/2" HDG HEAVY 2H HEX NUT		0.07	1.43
TOTAL WT. #						141.05



- NOTES:**
- 3.5"Ø MAX HANDRAIL CONNECTION
 - 5" x 5" MAX STANDOFF CONNECTION
 - FIELD LOCATE AND DRILL SECOND HOLE FOR KICKER ANGLE TO CLIP ANGLE CONNECTION
 - PLACE A FLAT WASHER OVER EVERY SLOT
 - KIT INCLUDES STEEL AND HARDWARE FOR ONE SECTOR ONLY

TOLERANCE NOTES

TOLERANCES ON DIMENSIONS, UNLESS OTHERWISE NOTED ARE:
 SAWED, SHEARED AND GAS CUT EDGES (± 0.030")
 DRILLED AND GAS CUT HOLES (± 0.030") - NO CONING OF HOLES
 LASER CUT EDGES AND HOLES (± 0.010") - NO CONING OF HOLES
 BENDS ARE ± 1/2 DEGREE
 ALL OTHER MACHINING (± 0.030")
 ALL OTHER ASSEMBLY (± 0.060")

PROPRIETARY NOTE:
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DESCRIPTION
HANDRAIL TO STANDOFF REINFORCEMENT KIT (3" - 5" STANDOFF)

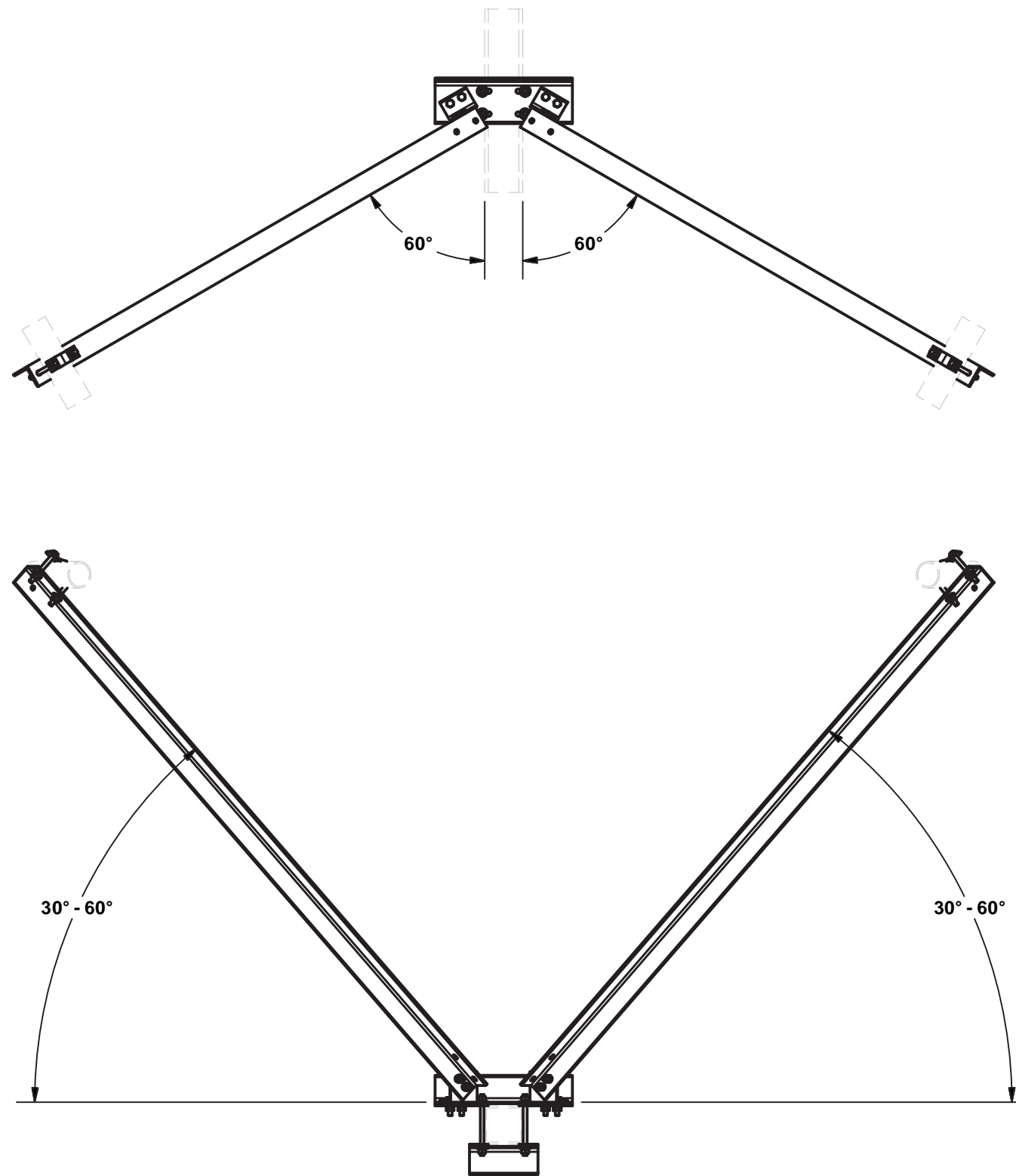
SITE PRO 1
 A valmont COMPANY

Engineering Support Team:
 1-888-753-7446

Locations:
 New York, NY
 Atlanta, GA
 Los Angeles, CA
 Plymouth, IN
 Salem, OR
 Dallas, TX

CPD NO. 5822	DRAWN BY CSL3 6/29/2017	ENG. APPROVAL 3RD PARTY
CLASS 87	SUB 02	DRAWING USAGE SHOP
	CHECKED BY KAC	8/3/2017

PART NO. HSRK-35	PAGE 1 OF 2
DWG. NO. HSRK-35	



NOTES:

1. 3.5"Ø MAX HANDRAIL CONNECTION
2. 5" x 5" MAX STANDOFF CONNECTION
3. FIELD LOCATE AND DRILL SECOND HOLE FOR KICKER ANGLE TO CLIP ANGLE CONNECTION
4. PLACE A FLAT WASHER OVER EVERY SLOT
5. KIT INCLUDES STEEL AND HARDWARE FOR ONE SECTOR ONLY

TOLERANCE NOTES

TOLERANCES ON DIMENSIONS, UNLESS OTHERWISE NOTED ARE:
 SAWED, SHEARED AND GAS CUT EDGES ($\pm 0.030"$)
 DRILLED AND GAS CUT HOLES ($\pm 0.030"$) - NO CONING OF HOLES
 LASER CUT EDGES AND HOLES ($\pm 0.010"$) - NO CONING OF HOLES
 BENDS ARE $\pm 1/2$ DEGREE
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DESCRIPTION
**HANDRAIL TO STANDOFF
 REINFORCEMENT KIT
 (3" - 5" STANDOFF)**

CPD NO. 5822	DRAWN BY CSL3 6/29/2017	ENG. APPROVAL 3RD PARTY
CLASS 87	SUB 02	DRAWING USAGE SHOP
CHECKED BY KAC 8/3/2017		



Locations:
 New York, NY
 Atlanta, GA
 Los Angeles, CA
 Plymouth, IN
 Salem, OR
 Dallas, TX

Engineering
 Support Team:
 1-888-753-7446

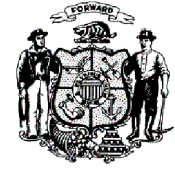
PART NO. HSRK-35	PAGE 2 OF 2
DWG. NO. HSRK-35	

EXHIBIT “C-1”

As-Built Drawings

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

EXISTING ZONING:
RS-3 (PDO)

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

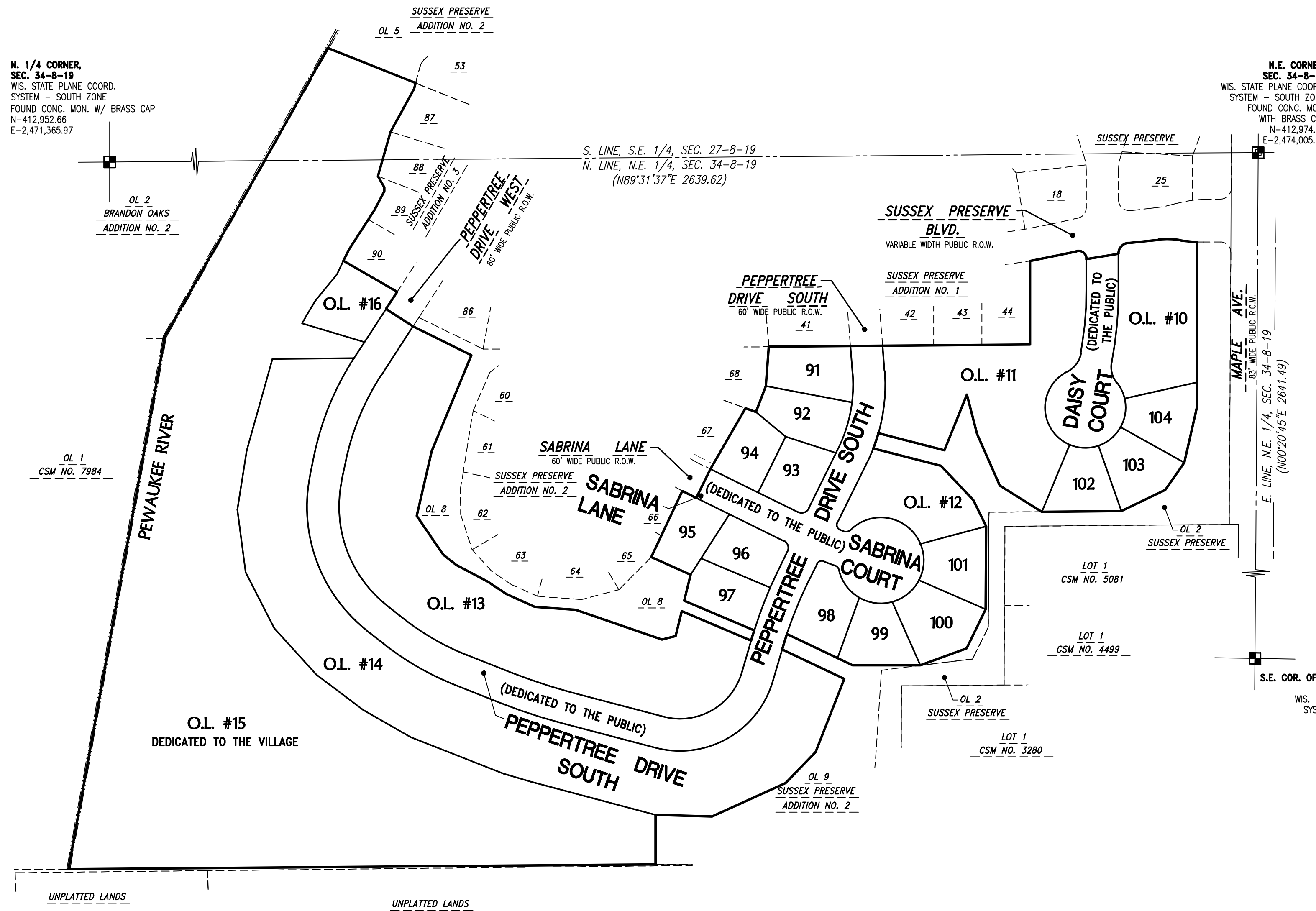
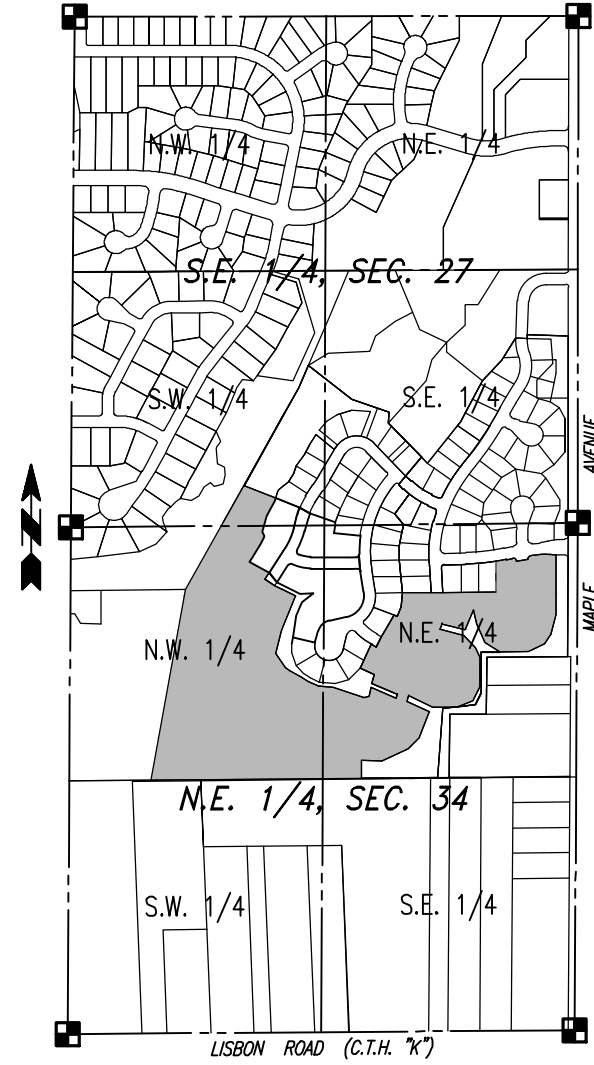
SUSSEX PRESERVE ADDITION NO. 4

BEING A SUBDIVISION OF A PART OF LOT 2, CERTIFIED SURVEY MAP NO. 7984, AND A PART OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 27 AND THE NORTHEAST 1/4 AND THE NORTHWEST 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.

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

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 0.75" Reinforcing Bar, (Unless stated otherwise).
- 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 North line of the N.E. 1/4 of Section 34, Town 8 North, Range 19 East, bears North 89°31'37" East.
- The Landscape Island Easement as shown on the "Sussex Preserve" Subdivision with Landscaping 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 Entrance Monument Signage and Landscaping within Outlot 3 of "Sussex Preserve" and 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.
- D** The Landscape Island Easement as shown on "Sabrina Court" with Landscaping has been 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. 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.
- Outlots 10, 11, 12, 13, 14, and 16 are to be retained by the developer for future development.
- Outlot 15 is hereon dedicated to the Village of Sussex.
- The 100 year Floodplain line, as shown on FEMA flood Map Number 55133C0201G, dated November 4th, 2014, encroaches into Outlots 14 and 15 and the Right-of-Way of "Peppertree Drive South". The 100 year Floodplain line as shown on this plat has been updated and approved by CLOMR Case Number 19-05-3007R on this plat. Per CLOMR Case Number 19-05-3007R all lots are now located within Zone "X".
- Wetland boundaries shown hereon were field delineated by Brian Lennie of Stantec Consulting, Inc. (a WDNR certified assured delineator) on August 25, 2014.
- Any land below the Ordinary High Water Mark of a Lake or a Navigable Stream is subject to the public trust in Navigable Waters that is established under Article IX, Section 1, of the State Constitution.



BASEMENT RESTRICTION - BEDROCK 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 which, due to the possible presence of bedrock near the ground surface, may require additional soil engineering and foundation design with regard to basement construction. It is recommended that either a licensed professional engineer or other soils expert be consulted regarding the construction of basements in these areas where bedrock may be present near the ground surface. Soil conditions should be subject to each owner's special investigation prior to construction and no specific representation is made herein.

BASEMENT RESTRICTION - GROUNDWATER NOTE:

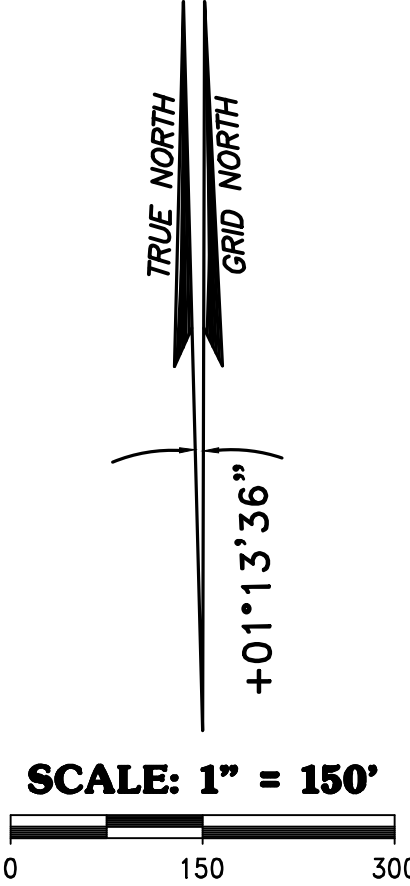
Although all Lots in the Subdivision have been reviewed and approved for development with single-family residential use in accordance with Section 236 Wisconsin Statutes, some Lots contain soil conditions that, due to the possible presence of groundwater near the surface, may require additional soil 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.

PUBLIC EASEMENT PROVISIONS:

Permanent non-exclusive easements granted to the Village of Sussex ("Village") upon, within, and beneath the land identified on this final plat as:

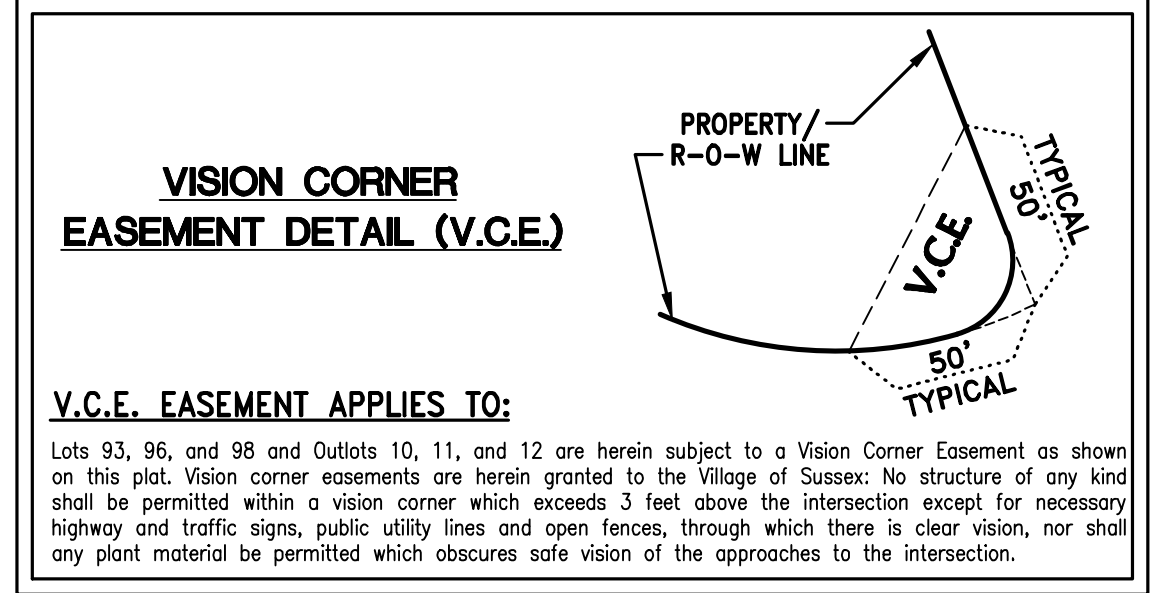
- (A)** - "20' Wide Public Storm Sewer Easement"
- (B)** - "11' Wide Public Sidewalk Easement"
- (C)** - "15' Wide Public Access Easement"

1. **Purpose:** The purpose of these Easements is to:
 - **Public Storm Sewer Easement:** Install, operate, maintain, and replace underground storm sewer utility facilities, together with all necessary and appurtenant equipment under and above the ground as deemed necessary by the Village, all to transmit storm water.
 - Surface storm water conveyance.
 - **11' Wide Public Sidewalk and 15' Wide Public Access Easement:** Construct, maintain, repair, and replace pedestrian sidewalks in the sidewalk easements and path in the access easements depicted on the final plat.
 - The general public shall have the right to traverse the "11' Wide Public Sidewalk Easement" and the "15' Wide Access Easement" area for use as a public sidewalk and path.
2. **Buildings and Other Structures:** The land owner agrees that no structures will be erected in the easement area, or in such close proximity to the facilities, such as to prevent the Village from exercising its rights under this easement.
3. **Elevation:** The land owner agrees that the elevation of the existing ground surface within the easement area will not be altered by more than four (4) inches without the written consent of the Village.
4. **Restoration:** The Village agrees to restore or cause to have restored the land owner's land to grade and replace sod or grass disturbed. This restoration, however, does not apply to the initial installation or to any trees, bushes, branches, or roots which may interfere with the Village's use of the easement area.
5. **Exercise of Rights:** It is agreed that the complete exercise of rights herein conveyed may be gradual and not fully exercised until some time in the future, and that none of the rights herein granted shall be lost by non-use.
6. These Easement shall run with the land and shall be binding upon and inure to the benefit of and be enforceable by the land owner and the Village and their respective heirs, personal representatives, successors and assigns.



TRIO
DESIGN • LAND SURVEYING
CIVIL ENGINEERING

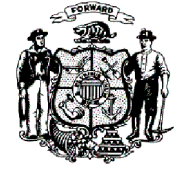
4100 N. Calhoun Rd.
Suite 300
Brookfield, WI 53005
Phone: (262) 790-1480
Fax: (262) 790-1481



H:\CG90\97A\07011-01\SURVEY\PLANS\166PLOS.DWG

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__

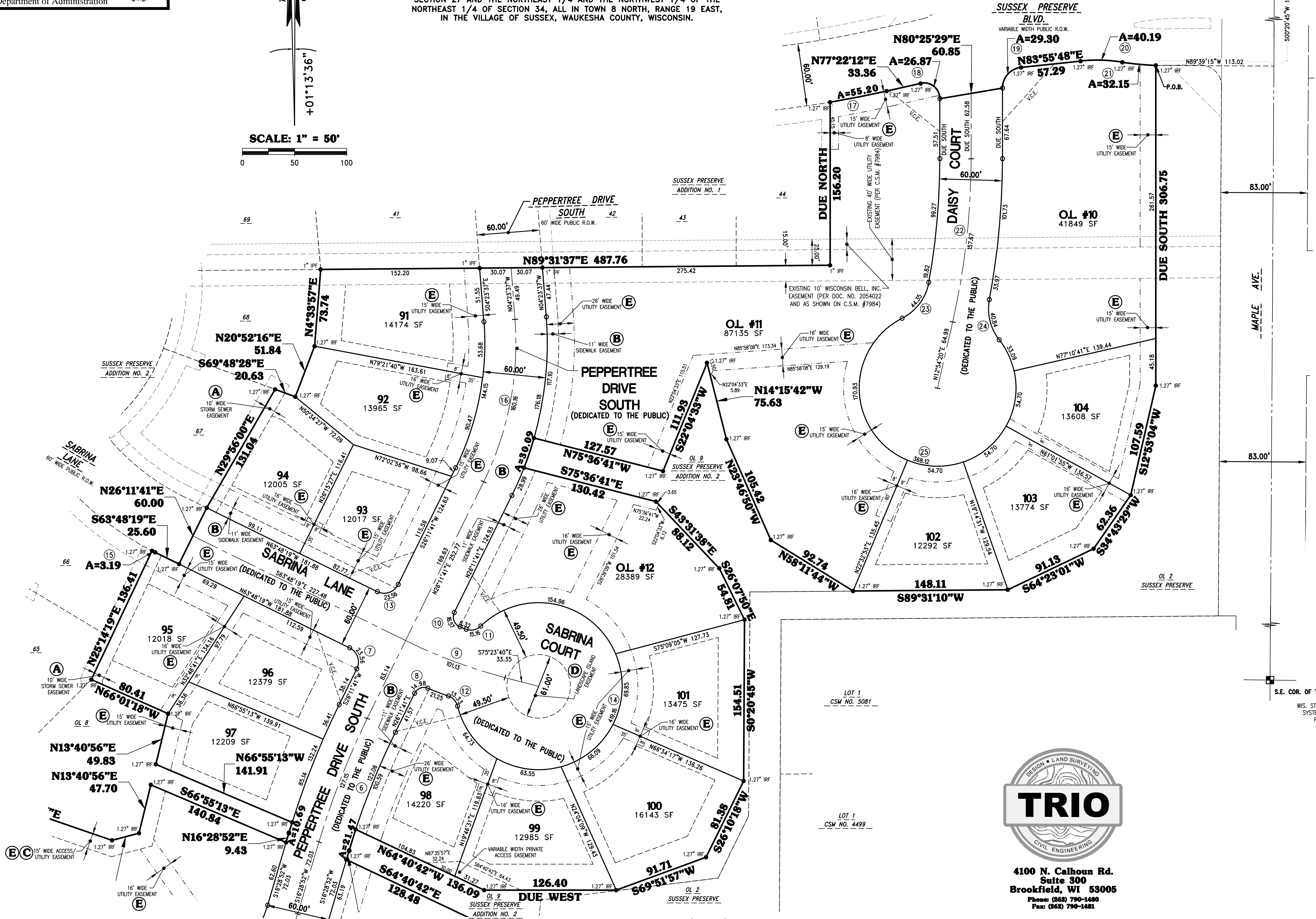
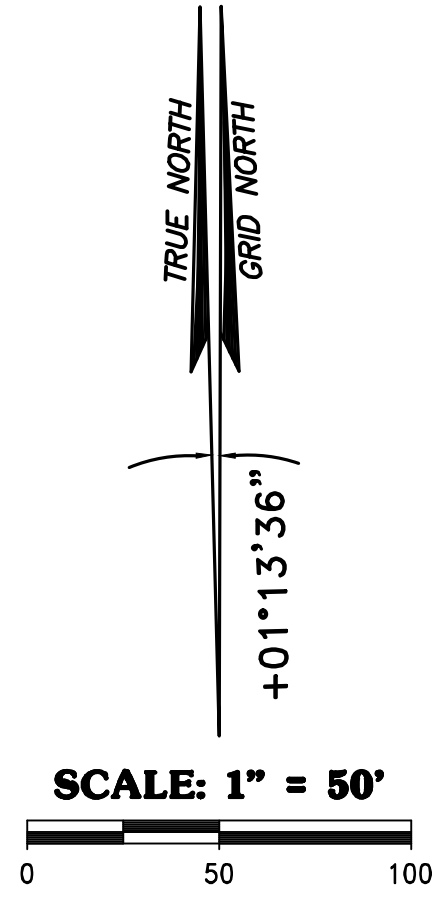


Department of Administration

SUSSEX PRESERVE ADDITION NO. 4

BEING A SUBDIVISION OF A PART OF LOT 2, CERTIFIED SURVEY MAP NO. 7984, AND A PART OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 27 AND THE NORTHEAST 1/4 AND THE NORTHWEST 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.

N.E. CORNER,
SEC. 34-8-19
WIS. STATE PLANE COORD.
SYSTEM - SOUTH ZONE
FOUND CONC. MON.
WITH BRASS CAP
N=412,974.45
E=2,474,005.24



4100 N. Calhoun Rd.
Suite 300
Brookfield, WI 53005
Phone: (262) 790-1480
Fax: (262) 790-1481

THIS INSTRUMENT WAS DRAFTED BY TED R. INDERMUEHLE, P.L.S. (S-3119)

DATED THIS 17TH DAY OF JUNE, 2021

SHEET 2 OF 5

H:\CG000\974\07011-01 SURVEY PLATS\166PLOS.DWG

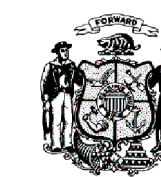
07-011-974-01

SUSSEX PRESERVE ADDITION NO. 4

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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.

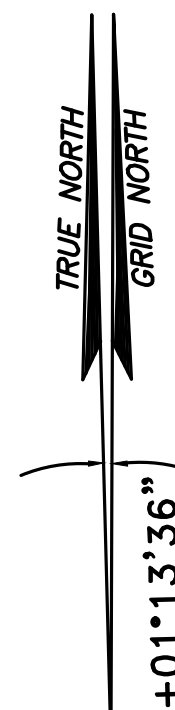
Certified _____, 20____



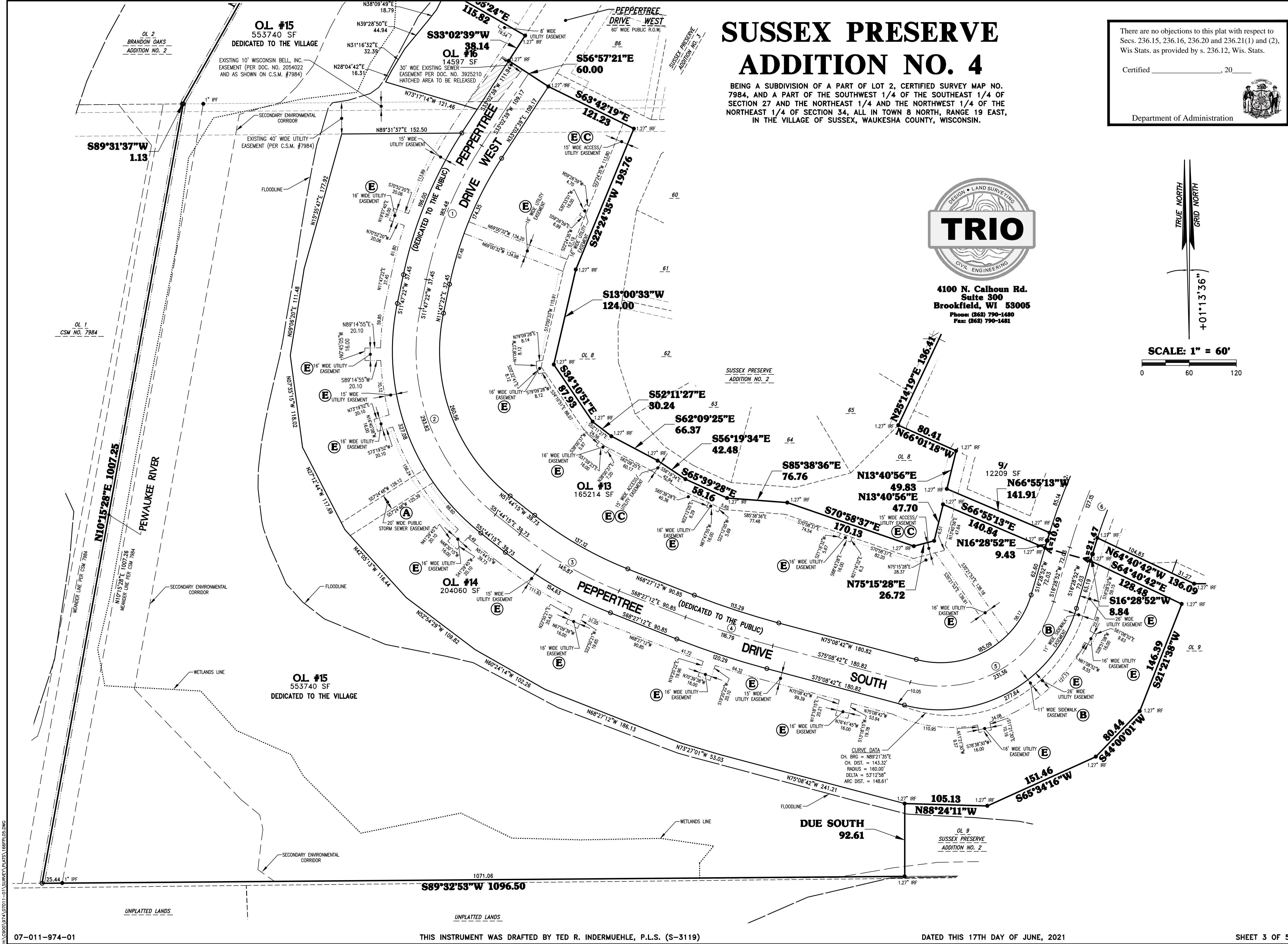
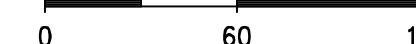
Department of Administration



4100 N. Calhoun Rd.
Suite 300
Brookfield, WI 53005
Phone: (262) 790-1480
Fax: (262) 790-1481



SCALE: 1" = 60'



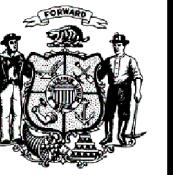
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SUSSEX PRESERVE ADDITION NO. 4

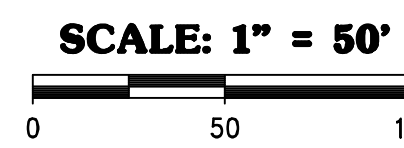
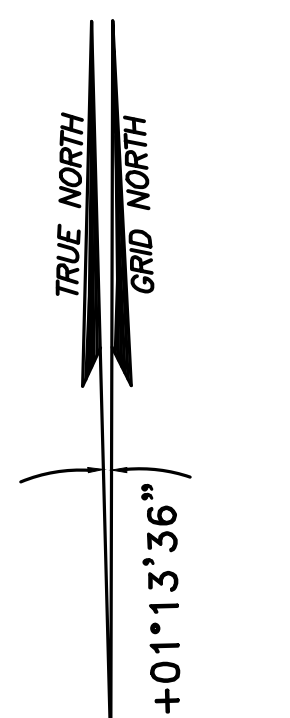
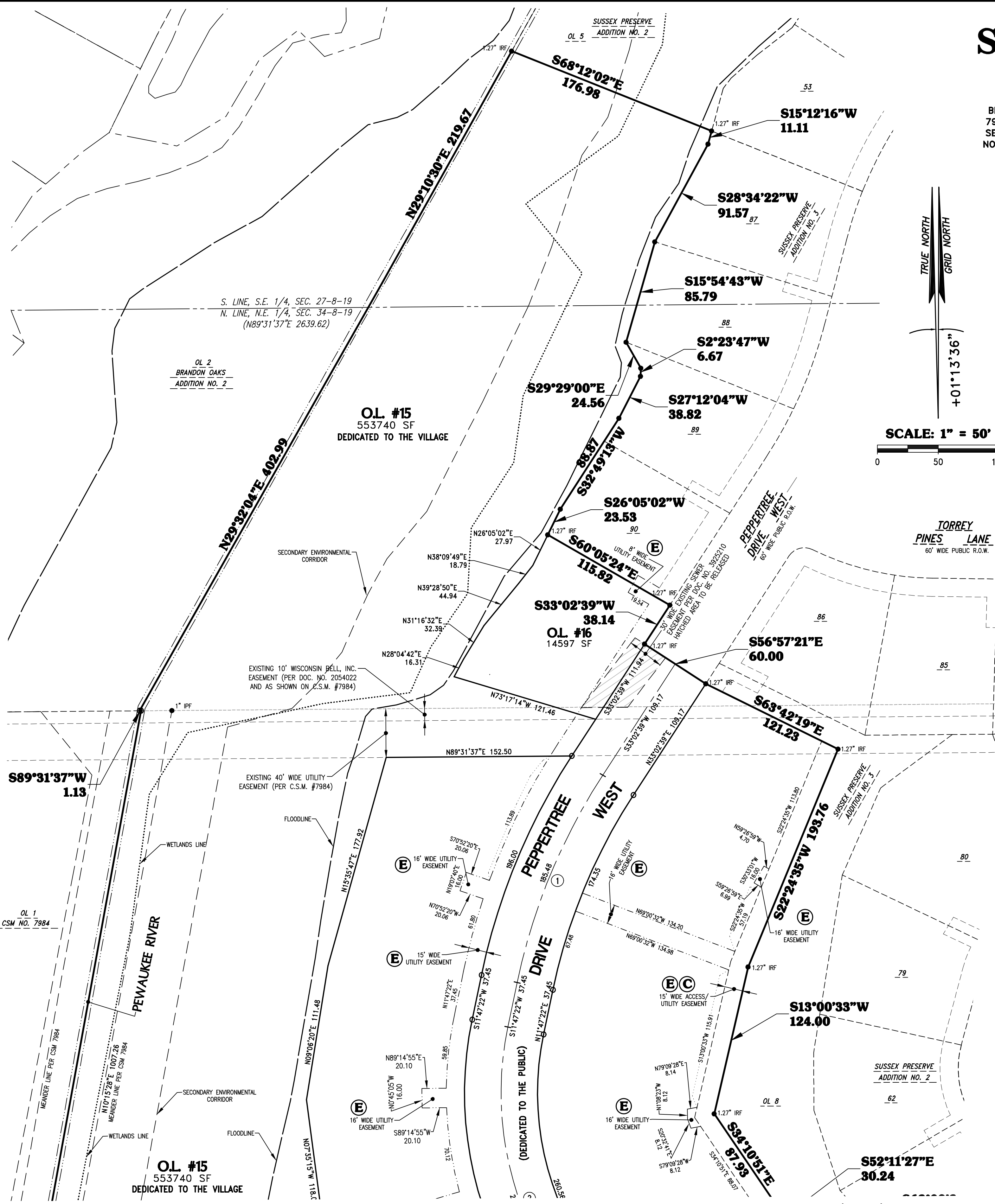
BEING A SUBDIVISION OF A PART OF LOT 2, CERTIFIED SURVEY MAP NO. 7984, AND A PART OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 27 AND THE NORTHEAST 1/4 AND THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 34, ALL IN TOWN 8 NORTH, RANGE 19 EAST, IN THE VILLAGE OF SUSSEX, WAUKESHA COUNTY, WISCONSIN.

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



**4100 N. Calhoun Rd.
Suite 300
Brookfield, WI 53005**
Phone: (262) 790-1480
Fax: (262) 790-1481

FLOODPLAIN, WETLANDS, AND SECONDARY ENVIRONMENTAL CORRIDOR PRESERVATION RESTRICTIONS:

Those areas identified as Floodplain, Wetlands, and Secondary Environmental Corridor on this Plat shall be subject to the following restrictions:

- 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.
- 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 Municipality in which this land is located and, if applicable, 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 Municipality in which this land is located and, if applicable, the Waukesha County Department of Parks and Land Use—Planning and Zoning Division shall also be permitted.
- Grazing by domesticated animals, i.e., horses, cows, etc, is prohibited.
- The introduction of plant material not indigenous to the existing environment is prohibited.
- 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.
- The construction of buildings is prohibited.

SURVEYOR'S CERTIFICATE:

STATE OF WISCONSIN)
) SS
COUNTY OF WAUKESHA

I, Ted R. Indermuehle, Professional Land Surveyor, do hereby certify:

That I have surveyed, divided and mapped a part of lands made up of a Subdivision of a part of Lot 2, Certified Survey Map No. 7984, and a part of the Southwest 1/4 of the Southeast 1/4 of Section 27 and the Northeast 1/4 and the Northwest 1/4 of the Southeast 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 00°20'45" West along the East line of said Northeast 1/4 Section, 162.95 feet to a point; Thence North 89°39'15" West 113.02 feet to a point on the West line of Outlot 2 of "Sussex Preserve" a subdivision of record and the place of beginning of lands hereinafter described;

Thence continuing along the West line of said Outlot 2 the following courses: Due South 306.75 feet to a point; Thence South 12°53'04" West 107.59 feet to a point; Thence South 34°43'29" West 62.36 feet to a point; Thence South 64°23'01" West 91.13 feet to a point; Thence South 89°31'10" West 148.11 feet to a point on the Northernly line of Outlot 9 of "Sussex Preserve Addition No. 2" a subdivision of record; Thence continuing around said Outlot 9 the following courses: North 58°11'44" West 92.74 feet to a point; Thence North 23°46'50" West 105.42 feet to a point; Thence North 14°15'42" West 75.63 feet to a point; Thence South 22°04'33" West 111.93 feet to a point; Thence North 75°36'41" West 127.57 feet to a point; Thence Southerly 30.09 feet along the arc of a curve whose center lies to the West, whose radius is 330.00 feet, whose central angle is 05°13'27" and whose chord bears South 18°32'58" West 30.08 feet to a point; Thence South 75°36'41" East 130.42 feet to a point; Thence South 43°51'38" East 88.12 feet to a point; Thence South 28°07'50" East 54.81 feet to a point; Thence South 00°20'45" West 154.51 feet to a point; Thence South 26°10'18" West 81.38 feet to a point; Thence South 69°51'57" West 91.71 feet to a point; Thence Due West 126.40 feet to a point; Thence North 72°00'00" West 136.09 feet to a point; Thence Southerly 21.47 feet along the arc of a curve whose center lies to the East, whose radius is 720.00 feet, whose central angle is 01°42'32" and whose chord bears South 17°20'08" West 21.47 feet to a point; Thence South 16°28'52" West 8.84 feet to a point; Thence South 64°40'42" East 128.48 feet to a point; Thence South 21°21'38" West 146.39 feet to a point; Thence South 44°00'01" West 80.44 feet to a point; Thence South 65°34'16" West 151.46 feet to a point; Thence North 88°24'11" West 105.13 feet to a point; Thence Due South 92.61 feet to the Southwest corner of said Outlot 9; Thence South 89°32'53" West 1096.50 feet to a point; Thence North 10°15'28" East 1007.25 feet to a point; Thence South 89°31'37" West 1.13 feet to a point; Thence North 29°32'04" East 402.99 feet to a point; Thence North 29°10'30" East 219.67 feet to a point on the South line of Outlot 5 of said "Sussex Preserve Addition No. 2"; Thence South 68°12'02" East along said South line, 176.98 feet to a point on the West line of "Sussex Preserve Addition No. 3" a subdivision of record; Thence South 15°12'16" West 11.11 feet to a point; Thence South 28°34'22" West along said West line, 91.57 feet to a point; Thence South 15°54'43" West along said West line, 85.79 feet to a point; Thence South 29°29'00" East along said West line, 24.56 feet to a point; Thence South 02°23'47" West along said West line, 6.67 feet to a point; Thence South 27°12'04" West along said West line, 38.82 feet to a point; Thence South 32°49'13" West along said West line, 88.87 feet to a point; Thence South 26°05'02" West along said West line, 23.53 feet to a point; Thence South 60°05'24" East along said West line, 115.82 feet to a point on the West Right-of-Way of "Peppertree Drive West"; Thence South 33°02'39" West along said West line, 38.14 feet to a point; Thence South 56°57'21" East 60.00 feet to a point on the boundary of Outlot 8 of said "Sussex Preserve Addition No. 2"; Thence continuing along said Outlot 8 the following courses: South 63°42'19" East 121.23 feet to a point; Thence South 22°24'35" West 193.76 feet to a point; Thence South 13°00'33" West 124.00 feet to a point; Thence South 34°10'51" East 87.93 feet to a point; Thence South 52°11'27" East 30.24 feet to a point; Thence South 62°09'25" East 66.37 feet to a point; Thence South 56°19'34" East 42.48 feet to a point; Thence South 65°39'28" East 58.16 feet to a point; Thence South 85°38'56" East 76.76 feet to a point; Thence South 70°58'37" East 170.13 feet to a point; Thence North 75°15'28" East 26.72 feet to a point; Thence North 13°40'56" East 47.70 feet to a point; Thence South 68°53'13" East 140.84 feet to a point; Thence North 16°28'52" East 9.43 feet to a point; Thence North 10.69 feet along the arc of a curve whose center lies to the East, whose radius is 780.00 feet, whose central angle is 00°47'07" and chord bears North 16°52'25" East 10.69 feet to a point; Thence North 66°55'13" West 141.91 feet to a point; Thence North 13°40'56" East 49.83 feet to a point; Thence North 66°01'18" West 80.41 feet to a point on the East line of "Sussex Preserve Addition No. 2"; Thence North 25°14'19" East along said East line, 136.41 feet to a point; Thence Southeasterly 3.19 feet along the arc of a curve whose center lies to the North, whose radius is 280.00 feet, whose central angle is 00°39'10" and whose chord bears South 63°28'44" East along said East line, 3.19 feet to a point; Thence South 63°48'19" East along said East line, 25.60 feet to a point; Thence North 26°11'41" East along said East line, 60.00 feet to a point; Thence North 29°56'00" East along said East line, 131.04 feet to a point; Thence South 69°48'28" East along said East line, 20.63 feet to a point; Thence North 20°52'16" East along said East line, 51.84 feet to a point; Thence North 04°33'57" East along said East line, 73.74 feet to a point on the South line of "Sussex Preserve Addition No. 1" a subdivision of record; Thence North 89°31'37" East along said South line, 487.76 feet to a point; Thence Due North along said South line, 156.20 feet to a point on the South Right-of-Way line of "Sussex Preserve Blvd."; Thence Easterly 55.20 feet along the arc of a curve whose center lies to the North, whose radius is 1030.00 feet, whose central angle is 03°04'14" and chord bears North 78°54'19" East along said South line, 55.20 feet to a point; Thence North 77°22'12" East along said South line, 33.36 feet to a point; Thence Southeasterly 26.87 feet along the arc of a curve whose center lies to the Southwest, whose radius is 15.00 feet, whose central angle is 102°37'50" and whose chord bears South 51°18'53" East along said South line, 23.42 feet to a point; Thence North 80°25'29" East along said South line, 60.65 feet to a point; Thence Northeasterly 29.30 feet along the arc of a curve whose center lies to the Southeast, whose central angle is 83°55'48" and whose chord bears North 41°57'54" East along said South line, 28.75 feet to a point; Thence North 83°55'48" East along said South line, 57.29 feet to a point; Thence Easterly 40.19 feet along the arc of a curve whose center lies to the South, whose radius is 150.00 feet, whose central angle is 15°20'59" and whose chord bears South 88°23'42" East along said South line, 40.07 feet to a point; Thence Easterly 32.15 feet along the arc of a curve whose center lies to the North, whose radius is 234.50 feet, whose central angle is 07°51'22" and whose chord bears South 84°38'54" East along said South line, 32.13 feet to the point of beginning of this description.

Said Parcel contains 1,470,313 Square Feet (or 33.7537 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 ____.

Ted R. Indermuehle, P.L.S.
Professional Land Surveyor, S-3119
TRIO ENGINEERING, LLC
4100 N. Calhoun Rd. Suite 300
Brookfield, WI 53005
Phone: (262)790-1480 Fax: (262)790-1481

UTILITY EASEMENT PROVISIONS:

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

SANCTUARY AT GOOD HOPE, LLC, Grantor, to

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

WISCONSIN BELL, INC., d/b/a AT&T Wisconsin, a Wisconsin Corporation, Grantee, and

Spectrum Mid-America LLC, 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.

SUSSEX PRESERVE ADDITION NO. 4

BEING A SUBDIVISION OF A PART OF LOT 2, CERTIFIED SURVEY MAP NO. 7984, AND A PART OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 27 AND THE NORTHEAST 1/4 AND THE NORTHWEST 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:

Table with columns: NO., LOT(S), RADIUS, CENTRAL ANGLE, ARC, CHORD, CHORD BEARING, TANGENT IN, TANGENT OUT. Contains curve data for various lots.



4100 N. Calhoun Rd. Suite 300 Brookfield, WI 53005 Phone: (262) 790-1480 Fax: (262) 790-1481

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

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 unredeemed 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 ADDITION NO. 4".

Dated this _____ Day of _____, 20 ____.

Pamela F. Reeves, County Treasurer

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:

- 1. Village of Sussex

AGENCIES WHO MAY OBJECT:

- 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 VILLAGE TREASURER:

STATE OF WISCONSIN)
) SS
COUNTY OF WAUKESHA

I, Sam Liebert, 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 ADDITION NO. 4".

Dated this _____ Day of _____, 20 ____.

Sam Liebert, Village Treasurer

VILLAGE BOARD APPROVAL CERTIFICATE:

Resolved that the Plat of "SUSSEX PRESERVE ADDITION NO. 4", in the Village of Sussex, MAPLE GROVE PRESERVE, LLC, owner, is hereby approved by the Village Board.

By approval of this Plat, the Village of Sussex hereby releases its rights to the 30' Sanitary Sewer Easement as recorded in the office of the Register of Deeds Waukesha County as Document Numbers 3925210 on June 12, 2012, over parts of Outlot 16 and "Peppertree Drive West".

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: _____

Sam Liebert, Village Clerk

POLICE CITATION ADMINISTRATIVE SUPPORT SERVICES CONTRACT
VILLAGE OF SUSSEX AND VILLAGE OF MERTON – 2022 - 2024

This Contract is made and entered into between the Village of Sussex, hereinafter referred to as “Provider,” and the Village of Merton, hereinafter referred to as “Purchaser.”

In consideration of the mutual promises set forth in this Contract, the Provider and Purchaser agree as follows:

1. The provider shall enter citations into the TRACS program, which purchaser’s law enforcement employees issue and make available in agreed upon form to provider.
2. For the services provided as described in the preceding paragraph, purchaser shall pay provider a fee of \$31.43 per hour of service provided. Provider shall submit monthly billing statements to Purchaser, which will be accompanied by an itemized list of the citation administrative support services provided. Purchaser shall remit payment within 30 days of receipt of a billing statement.
3. Purchaser and Provider understand and agree that the fee rates set forth in paragraph 2 are for 2022 services, with a 1% per year increase for 2023 and 2024.
4. Provider is willing to supply the above mentioned services with the understanding that the TRACS software remains at the Provider’s location at no additional cost to the Provider. If the technology availability and or cost changes the Provider may terminate this contract immediately. If the contract is terminated under this provision Purchaser shall pay Provider for all services provided under this contract up to and including the date the contract termination is effective.
5. Provider is willing to provide the above mentioned services with the understanding the Purchaser will average 15 citations per month requiring approximately 15 minutes of work time per citation. If the administrative support volume changes from these expectations Provider may terminate this contract with 30 days written notice to Purchaser. If the contract is terminated under this provision Purchaser shall pay Provider for all services provided under this contract up to and including the date the contract termination is effective.
6. This contract constitutes and contains the entire agreement of the parties, and supersedes any and all other contracts, agreements or understandings between the parties, whether oral or written.
7. Any violation by Purchaser of any portion of this contract shall constitute a breach of this Contract by Purchaser. In the event of such breach, Provider shall have the option of declaring this contract terminated with 30 days written notice. In the same token any violation by Provider of any portion of this contract shall constitute a breach of this Contract by Provider. In the event of such breach, Purchaser shall have the option of

declaring this contract terminated with 30 days written notice. If the contract is terminated under this provision Purchaser shall pay Provider for all services provided under this contract up to and including the date the contract termination is effective.

8. It is the intent of and is understood by the parties that the relationship of Provider and Purchaser is that of an independent contractor. The Provider is not the employee or agent of the Purchaser and the Purchaser is not the employee or agent of the Provider. Each party will therefore be responsible for its own acts or omissions and neither party will be obligated to defend or indemnify the other for any claim, loss, or liability that results from the other's acts or omissions. Nothing in this paragraph is intended to preclude or foreclose the right of either party to bring a cross claim or third party claim against the other for contribution as a joint tortfeasor.

9. The term of this Contract shall be from January 1, 2022 through December 31, 2024 regardless of the dates of the signatures set forth below.

Adopted this _____ day of _____, 2021 by the Village Board of the Village of Sussex, Waukesha County, Wisconsin

Sussex Village President

ATTEST: _____
Sussex Village Clerk-Treasurer

Adopted this _____ day of _____, 2021 by the Village Board of the Village of Merton, Waukesha County, Wisconsin

Merton Village President

ATTEST: _____
Merton Village Clerk

POLICE CITATION ADMINISTRATIVE SUPPORT SERVICES CONTRACT
VILLAGE OF SUSSEX AND TOWN OF LISBON – 2022-2024

This Contract is made and entered into between the Village of Sussex, hereinafter referred to as “Provider,” and the Town of Lisbon, hereinafter referred to as “Purchaser.”

In consideration of the mutual promises set forth in this Contract, the Provider and Purchaser agree as follows:

1. The provider shall enter citations into the TRACS program, which purchaser’s law enforcement employees issue and make available in agreed upon form to provider.
2. For the services provided as described in the preceding paragraph, purchaser shall pay provider a fee of \$31.43 per hour of service provided. Provider shall submit monthly billing statements to Purchaser, which will be accompanied by an itemized list of the citation administrative support services provided. Purchaser shall remit payment within 30 days of receipt of a billing statement.
3. Purchaser and Provider understand and agree that the fee rates set forth in paragraph 2 are for 2022 services, with a 1% per year increase for 2023 and 2024.
4. Provider is willing to supply the above mentioned services with the understanding that the TRACS software remains at the Provider’s location at no additional cost to the Provider. If the technology availability and or cost changes the Provider may terminate this contract immediately. If the contract is terminated under this provision Purchaser shall pay Provider for all services provided under this contract up to and including the date the contract termination is effective.
5. Provider is willing to provide the above mentioned services with the understanding the Purchaser will average 75 citations per month requiring approximately 15 minutes of work time per citation. If the administrative support volume changes from these expectations Provider may terminate this contract with 30 days written notice to Purchaser. If the contract is terminated under this provision Purchaser shall pay Provider for all services provided under this contract up to and including the date the contract termination is effective.
6. This contract constitutes and contains the entire agreement of the parties, and supersedes any and all other contracts, agreements or understandings between the parties, whether oral or written.
7. Any violation by Purchaser of any portion of this contract shall constitute a breach of this Contract by Purchaser. In the event of such breach, Provider shall have the option of declaring this contract terminated with 30 days written notice. In the same token any violation by Provider of any portion of this contract shall constitute a breach of this Contract by Provider. In the event of such breach, Purchaser shall have the option of declaring this contract terminated with 30 days written notice. If the contract is

terminated under this provision Purchaser shall pay Provider for all services provided under this contract up to and including the date the contract termination is effective.

8. It is the intent of and is understood by the parties that the relationship of Provider and Purchaser is that of an independent contractor. The Provider is not the employee or agent of the Purchaser and the Purchaser is not the employee or agent of the Provider. Each party will therefore be responsible for its own acts or omissions and neither party will be obligated to defend or indemnify the other for any claim, loss, or liability that results from the other's acts or omissions. Nothing in this paragraph is intended to preclude or foreclose the right of either party to bring a cross claim or third party claim against the other for contribution as a joint tortfeasor.

9. The term of this Contract shall be from January 1, 2022 through December 31, 2024 regardless of the dates of the signatures set forth below.

Adopted this _____ day of _____, 2021 by the Village Board of the Village of Sussex, Waukesha County, Wisconsin

Sussex Village President

ATTEST: _____
Sussex Village Clerk-Treasurer

Adopted this _____ day of _____, 2021 by the Town Board of the Town of Lisbon, Waukesha County, Wisconsin

Lisbon Town Chairman

ATTEST: _____
Lisbon Town Clerk

POLICE CITATION ADMINISTRATIVE SUPPORT SERVICES CONTRACT
VILLAGE OF SUSSEX AND TOWN OF MERTON – 2022-2024

This Contract is made and entered into between the Village of Sussex, hereinafter referred to as “Provider,” and the Town of Merton, hereinafter referred to as “Purchaser.”

In consideration of the mutual promises set forth in this Contract, the Provider and Purchaser agree as follows:

1. The provider shall enter citations into the TRACS program, which purchaser’s law enforcement employees issue and make available in agreed upon form to provider.
2. For the services provided as described in the preceding paragraph, purchaser shall pay provider a fee of \$31.43 per hour of service provided. Provider shall submit monthly billing statements to Purchaser, which will be accompanied by an itemized list of the citation administrative support services provided. Purchaser shall remit payment within 30 days of receipt of a billing statement.
3. Purchaser and Provider understand and agree that the fee rates set forth in paragraph 2 are for 2022 services, with a 1% per year increase for 2023 and 2024.
4. Provider is willing to supply the above mentioned services with the understanding that the TRACS software remains at the Provider’s location at no additional cost to the Provider. If the technology availability and or cost changes the Provider may terminate this contract immediately. If the contract is terminated under this provision Purchaser shall pay Provider for all services provided under this contract up to and including the date the contract termination is effective.
5. Provider is willing to provide the above mentioned services with the understanding the Purchaser will average 25 citations per month requiring approximately 15 minutes of work time per citation. If the administrative support volume changes from these expectations Provider may terminate this contract with 30 days written notice to Purchaser. If the contract is terminated under this provision Purchaser shall pay Provider for all services provided under this contract up to and including the date the contract termination is effective.
6. This contract constitutes and contains the entire agreement of the parties, and supersedes any and all other contracts, agreements or understandings between the parties, whether oral or written.
7. Any violation by Purchaser of any portion of this contract shall constitute a breach of this Contract by Purchaser. In the event of such breach, Provider shall have the option of declaring this contract terminated with 30 days written notice. In the same token any violation by Provider of any portion of this contract shall constitute a breach of this Contract by Provider. In the event of such breach, Purchaser shall have the option of declaring this contract terminated with 30 days written notice. If the contract is

terminated under this provision Purchaser shall pay Provider for all services provided under this contract up to and including the date the contract termination is effective.

8. It is the intent of and is understood by the parties that the relationship of Provider and Purchaser is that of an independent contractor. The Provider is not the employee or agent of the Purchaser and the Purchaser is not the employee or agent of the Provider. Each party will therefore be responsible for its own acts or omissions and neither party will be obligated to defend or indemnify the other for any claim, loss, or liability that results from the other's acts or omissions. Nothing in this paragraph is intended to preclude or foreclose the right of either party to bring a cross claim or third party claim against the other for contribution as a joint tortfeasor.

9. The term of this Contract shall be from January 1, 2022 through December 31, 2024 regardless of the dates of the signatures set forth below.

Adopted this _____ day of _____, 2021 by the Village Board of the Village of Sussex, Waukesha County, Wisconsin

Sussex Village President

ATTEST: _____
Sussex Village Clerk-Treasurer

Adopted this _____ day of _____, 2021 by the Town Board of the Town of Lisbon, Waukesha County, Wisconsin

Lisbon Town Chairman

ATTEST: _____
Lisbon Town Clerk

POLICE CITATION ADMINISTRATIVE SUPPORT SERVICES CONTRACT
VILLAGE OF SUSSEX AND TOWN OF DELAFIELD – 2022-2024

This Contract is made and entered into between the Village of Sussex, hereinafter referred to as “Provider,” and the Town of Delafield, hereinafter referred to as “Purchaser.”

In consideration of the mutual promises set forth in this Contract, the Provider and Purchaser agree as follows:

1. The provider shall enter citations into the TRACS program, which purchaser’s law enforcement employees issue and make available in agreed upon form to provider.
2. For the services provided as described in the preceding paragraph, purchaser shall pay provider a fee of \$31.43 per hour of service provided. Provider shall submit monthly billing statements to Purchaser, which will be accompanied by an itemized list of the citation administrative support services provided. Purchaser shall remit payment within 30 days of receipt of a billing statement.
3. Purchaser and Provider understand and agree that the fee rates set forth in paragraph 2 are for 2022 services, with a 1% per year increase for 2023 and 2024.
4. Provider is willing to supply the above mentioned services with the understanding that the TRACS software remains at the Provider’s location at no additional cost to the Provider. If the technology availability and or cost changes the Provider may terminate this contract immediately. If the contract is terminated under this provision Purchaser shall pay Provider for all services provided under this contract up to and including the date the contract termination is effective.
5. Provider is willing to provide the above mentioned services with the understanding the Purchaser will average 21 citations per month requiring approximately 15 minutes of work time per citation. If the administrative support volume changes from these expectations Provider may terminate this contract with 30 days written notice to Purchaser. If the contract is terminated under this provision Purchaser shall pay Provider for all services provided under this contract up to and including the date the contract termination is effective.
6. This contract constitutes and contains the entire agreement of the parties, and supersedes any and all other contracts, agreements or understandings between the parties, whether oral or written.
7. Any violation by Purchaser of any portion of this contract shall constitute a breach of this Contract by Purchaser. In the event of such breach, Provider shall have the option of declaring this contract terminated with 30 days written notice. In the same token any violation by Provider of any portion of this contract shall constitute a breach of this Contract by Provider. In the event of such breach, Purchaser shall have the option of

declaring this contract terminated with 30 days written notice. If the contract is terminated under this provision Purchaser shall pay Provider for all services provided under this contract up to and including the date the contract termination is effective.

8. It is the intent of and is understood by the parties that the relationship of Provider and Purchaser is that of an independent contractor. The Provider is not the employee or agent of the Purchaser and the Purchaser is not the employee or agent of the Provider. Each party will therefore be responsible for its own acts or omissions and neither party will be obligated to defend or indemnify the other for any claim, loss, or liability that results from the other's acts or omissions. Nothing in this paragraph is intended to preclude or foreclose the right of either party to bring a cross claim or third party claim against the other for contribution as a joint tortfeasor.

9. The term of this Contract shall be from January 1, 2022 through December 31, 2024 regardless of the dates of the signatures set forth below.

Adopted this _____ day of _____, 2021 by the Village Board of the Village of Sussex, Waukesha County, Wisconsin

Sussex Village President

ATTEST: _____
Sussex Village Clerk-Treasurer

Adopted this _____ day of _____, 2021 by the Town Board of the Town of Delafield, Waukesha County, Wisconsin

Delafield Town Chairman

ATTEST: _____
Delafield Town Clerk