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# AGENDA VILLAGE BOARD VILLAGE OF SUSSEX 6:00 PM TUESDAY, AUGUST 22, 2023 SUSSEX CIVIC CENTER – BOARD ROOM 2<sup>nd</sup> FLOOR N64W23760 MAIN STREET

- 1. Roll call.
- 2. Pledge of Allegiance.
- 3. Consideration and possible action on <u>minutes</u> of the Village Board meeting held on July 25, 2023.
- 4. Communications and Public Hearings
  - A. Village President Report. Report on meetings attended/up-coming, communications, and recognitions including Successfully Sussex Awards.
  - B. Public Hearings
    - 1. A public hearing for an above grade <u>permit</u> for <u>We Energies</u> to install one pole between the curb and sidewalk along Maple Avenue about 390 feet south of Good Hope Road.
    - 2. A public hearing on <u>Ordinance 891</u> to Repeal and Recreate the Floodplain Management section of Chapter 14 Stormwater Management of the Village of Sussex Municipal Code.
    - 3. A public hearing on <u>Ordinance 892</u> to amend the Village's 2040 Land Use Map, a component of the 2040 Comprehensive Plan for a portion of SUXV0227038007 in the <u>Vista Run Subdivision</u> (Heavenly Court) to change approximately 3.41 acres from Single-Family Attached and Two Family Residential to Medium Density Single Family.
    - 4. A Public hearing on <u>Ordinance 893</u> to <u>Rezone</u> a portion of SUXV0227038007 approximately 3.41 acres in Vista Run Subdivision (Heavenly Court) from SFRD-3 with a PDO to RS-2 Single Family Residential with a PDO.

#### 5. <u>Committee Reports</u>

- A. Board of Fire Commissioners Report on discussion and action taken at the previous meeting, future agenda items and upcoming meetings.
- B. Community Development Authority Report on discussion and action taken at the previous meeting, future agenda items and upcoming meetings.
- C. Finance and Personnel Committee. Report on discussion and action taken at the previous meeting, future agenda items and upcoming scheduled meetings.
  - 1. Recommendation and possible action on July check register and p-card.
  - 2. Recommendation and possible action on Ace Hardware purchases.
- D. Park & Recreation Board Report on discussion and action taken at the previous meeting, future agenda items and upcoming meetings.
  - 1. Recommendation and possible action on Coldwater Creek Park Plan

- E. Pauline Haass Library Board Report on discussion and action taken at the previous meeting, future agenda items and upcoming meetings.
  - 1. <u>Recommendation</u> and possible action on <u>Resolution 23-27</u> Providing for the Exemption from the 2023 Waukesha County Library Tax.
- 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 <u>Ordinance 891</u> to Repeal and Recreate the Floodplain Management section of Chapter 14 Stormwater Management of the Village of Sussex Municipal Code.
  - 2. Recommendation and possible action on the following items for Vista Run conversion of Condo lots to Single Family Lots
    - A. Ordinance 892 to amend the Village's 2040 Land Use Map, a component of the 2040 Comprehensive Plan for a portion of SUXV0227038007 in the Vista Run Subdivision (Heavenly Court) to change approximately 3.41 acres from Single-Family Attached and Two Family Residential to Medium Density Single Family.
    - B. Ordinance 893 to Rezone a portion of SUXV0227038007 approximately 3.41 acres in Vista Run Subdivision (Heavenly Court) from SFRD-3 with a PDO to RS-2 Single Family Residential with a PDO.
    - C. A Preliminary Plat for Single Family Lots Phase V of Vista Run
    - D. A Final Plat for Single Family Lots Phase V of Vista Run
  - 3. Public Safety and Welfare Report on discussion and action taken at the previous meeting, future agenda items and upcoming meetings.
- H. Public Works Committee. Report on discussion and action taken at the previous meeting, future agenda items and upcoming scheduled meetings.
  - 1. Recommendation and possible action on Public Works bills for payment.
  - 2. Consideration and possible action on Above Grade Right of Way Permit for We Energies to install one pole between the curb and sidewalk along Maple Avenue about 390 feet south of Good Hope Road.
- 6. Staff Reports on upcoming events, projects, future agendas and scheduled meetings A. Semiannual Strategic Plan Progress Report
- 7. Comments from citizens present.
- 8. Old Business.
- 9. New Business.
- 10. Consideration and possible action on resignations and appointments.
- 11. Consideration and possible action on a motion to convene into executive session under Wis. Stats. 19.85(1)(c) when considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility with respect to a potential contract amendment with the Village Administrator.
- 12. Adjournment

Village President	

Anthony LeDonne

#### Jeremy Smith Village Administrator

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

# DISCLAIMER-THE FOLLOWING ARE DRAFT MINUTES FROM THE 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 July 25, 2023

#### 1. Roll Call

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

Members present: Greg Zoellick, Lee Uecker, Scott Adkins (arrived at 6:04pm), Ron Wells, and Benjamin Jarvis (arrived

at 6:01), and President Anthony LeDonne

Members excused: Stacy Riedel

Also present: Assistant Village Administrator Kelsey McElroy-Anderson, Administrator Jeremy Smith, Attorney

John Macy, Deputy Clerk Jen Boehm, and members of the Public.

#### 2. Pledge of Allegiance

President LeDonne led the pledge of allegiance.

#### 3. Meeting Minutes

A motion by Uecker, seconded by Wells to approve the June 27, 2023 Village Board meeting minutes.

Motion carried 4-0.

#### 4. Communications and Public Hearings

#### A. Village President Report

The Village President listed several upcoming meetings and events in the Village of Sussex including:

- 8/1- Public Works and Finance & Personnel meetings 6:00pm
- 8/2- National Night Out 6:00pm 8:00pm Civic Center
- 8/7- Resident Registration begins for Fall Parks and Recreation programs 9:00am
- 8/10- Non Resident Registration Begins for Fall Parks and Recreation programs 9:00am
- 8/13- Main Street block Party 11:00am-3:00pm
- 8/15- Public Safety & Welfare meeting 6:00pm

Plan Commission meeting 6:30pm

Parks & Recreation meetings 6:30pm

8/16- Pauline Haas Library meeting 6:00pm

#### 5. Committee Reports

#### A. Board of Fire Commissioners Report

No meeting

#### **B. Community Development Authority**

No meeting

#### **C. Finance and Personnel Committee Report**

- 1. Motion by Uecker, seconded by Wells to approve the June Check Register and P-card Statement in the amount of \$3,996,000.07. Motion carried 5-0
- 2. Motion by Uecker, seconded by Wells to approve the June Ace Hardware purchases in the amount of \$702.95. (LeDonne Abstained) Motion carried 4-0

#### D. Park & Recreation Board Report

No meeting

#### E. Pauline Haass Library Board Report

Trustee Zoellick presents an update from the Library Board.

#### F. Plan Commission Report

No meeting

#### G. Public Safety and Welfare Report

No meeting

#### **H. Public Works Committee Report**

1. Motion by Adkins, seconded by Uecker to approve the June invoices in the amount of \$782,884.46.

Motion carried 6-0

#### 6. Staff Reports

Ms. McElroy-Anderson: Gave a brief report on ERP, the new 'Did you know' segment, and National Night out.

**Mr. Smith**: Thank you to the Fire Department and Parks & Rec for hosting a successful Pints in the Park. Confirmed budget dates of 9/6, 9/12, 10/10, and 10/24.

Atty. Macy: State budget was signed into law. Gave brief report on transportation utility fees.

**Ms. Boehm**: Taxes will be paid to the Civic Center through 7/31. All payments will be made to the County treasurer office thereafter.

#### 7. Comments from Citizens Present

No one was present who wished to be heard.

#### 8. Old Business

None

#### 9. New Business

A. A motion by Adkins, seconded by Uecker to approve Resolution 23-25 Authorizing Amendments to \$5.9 million Village of Sussex, Wisconsin Industrial Development Revenue Bonds, Series 2016A (Sussex IM, Inc. Project) issued on July 13, 2016.

Motion carried 6-0

B. A motion by Zoellick, seconded by Wells to approve the 2024-2028 Collection Bargaining Agreement between the Village of Sussex and Local 5241, International Association of Firefighters.

Motion carried 6-0

#### 10. Consideration on resignation and appointments

Motion by Adkins, seconded by Uecker to approve the Senior Citizen Advisory Appointment as recommended by President LeDonne.

Motion carried 6-0

#### 11. Closed Session

President LeDonne announced the closed session as required.

On roll call, all voted Aye; Motion Carried

#### 12. Adjournment

A motion by LeDonne, seconded by Uecker to adjourn at 7:28PM.

Motion carried 6-0

Respectfully submitted, Jen Boehm Deputy Clerk

#### VILLAGE OF SUSSEX **APPLICATION FOR DEPARTMENT OF PUBLIC WORKS** STREET OPENING PERMIT N64 W23760 Main Street, Sussex, WI 53089 / (262) 246-5200 / Fax (262) 246-5222 PERMIT NO. Project Location W239N7125 LYNN ANNE LN Owner WE ENERGIES WR4853538- CHINEDU-OKORO CHINEDU Telephone 2628069175 Contractor WE ENERGIES-CHINEDU-OKORO CHINEDU@WE-ENERGIES.COM Telephone 7043801809 Address 500 S 116TH STREET WEST ALLIS WI 53214 FOR WORK BEING PERFORMED IN CONNECTION WITH: (CHECK THOSE THAT APPLY) Gas Water Telephone New Construction Sewer ✓ Electric Cable TV Alteration or Repair Other 1 POLE INSTALLATION/REPLACEMENT Other 1 POLE INSTALLATION/REPLACEMENT This permit is granted with the understanding that the work thereon will be done in accordance with Village of Sussex ordinances and all amendments thereto and the state plumbing code. Signature of Applicant CONDITIONS OF APPROVAL **FEES** This permit is issued pursuant to the following conditions. Failure to comply may result STREET OPENING PERMIT (31) \$ 75.00 in suspension or revocation of this permit or other penalty. Public right-of-way shall be restored to equal or better condition. • Street crossing shall be by boring or jacking if surface course pavement is in place. Permit expires TOTAL

Director of Public Works

Date

ALL FEES ARE NON-REFUNDABLE

Paid Check #











#### ORDINANCE NO. 891

## AN ORDINANCE TO REPEAL AND RECREATE THE FLOODPLAIN MANAGEMENT SECTION OF CHAPTER 14 STORMWATER MANAGEMENT OF THE VILLAGE OF SUSSEX MUNICIPAL CODE.

WHEREAS, the Village of Sussex Plan Commission has initiated a zoning code amendment to repeal and recreate the Floodplain Management section of Chapter 14 Stormwater Management as required by FEMA for the Village of Sussex's compliance with participation in the Nation Flood Insurance Program; and

WHEREAS, upon receipt of the Village Plan Commission's recommendation, the Village Board held a public hearing on August 22, 2023, as required by Section 17.1305 of the Village of Sussex Zoning Ordinance, after providing due notice as required by Section 17.1400 of the Village of Sussex Zoning Ordinance; and

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

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

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

**SECTION 1.** The Floodplain Management section of Chapter 14 Stormwater management is hereby repealed and recreate to read as follows:

#### CHAPTER 14 STORMWATER MANAGEMENT

#### FLOODPLAIN MANAGEMENT

14.900	STATUTORY AUTHORIZATION, FINDING OF FACT, STATEMENT OF PURPOSE,
	TITLE AND GENERAL PROVISIONS
1.4.001	

14.901 Statutory Authorization

14.902 Finding of Fact

14.903 Statement of Purpose

14.904 Title

14.905 General Provisions

- (1) Areas to be Regulated
- (2) Official Maps and Revisions
- (3) Establishment of Districts
- (4) Locating Floodplain Boundaries
- (5) Removal of Lands from Floodplain
- (6) Compliance
- (7) Municipalities and State Agencies Regulated
- (8) Abrogation and Greater Restrictions
- (9) Interpretation

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(11) Severability (12) Annexed Areas for Cities and Villages 14.910 GENERAL STANDARDS APPLICABLE TO ALL FLOODPLAIN DISTRICTS 14.911 Hydraulic and Hydrologic Analyses 14.912 Watercourse Alterations Chapter 30, 31, Wis. Stats., Development 14.913 Public or Private Campgrounds 14.914 14.920 FLOODWAY DISTRICT (FW/F-1) 14.921 Applicability Permitted Uses 14.922 14.923 Standards for Developments in the Floodway 14.924 Prohibited Uses 14.930 FLOODFRINGE DISTRICT (FF/FFO) 14.931 Applicability 14.932 Permitted Uses 14.933 Standards for Development in the Floodfringe 14.940 OTHER FLOODPLAIN DISTRICTS 14.941 General Floodplain District (GFP) 14.942 Flood Storage District (FSD/F-2) 14.950 NONCONFORMING USES 14.951 General 14.952 Floodway District (FW/F-1) 14.953 Floodfringe District (FF/FFO) 14.954 Flood Storage District (FSD/F-2) 14.960 **ADMINISTRATION** 14.961 Administrator Powers and Duties AND Conditional Use Permit Requirements 14.962 Zoning Agency 14.963 Zoning Board of Appeals 14.964 To Review Appeals of Conditional Use Permit Denials 14.965 Floodproofing Standards for Nonconforming Structures or Uses 14.966 **Public Information AMENDMENTS** 14.970

(10) Warning and Disclaimer of Liability

14.971

14.972

14.980

14.990

General

Procedures

**DEFINITIONS** 

ENFORCEMENT AND PENALTIES

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#### CHAPTER 14 STORMWATER MANAGEMENT

#### Floodplain Management

### 14.900 <u>STATUTORY AUTHORIZATION, FINDING OF FACT, STATEMENT OF PURPOSE, TITLE, AND GENERAL PROVISIONS</u>

#### 14.901 STATUTORY AUTHORIZATION

This ordinance is adopted pursuant to the authorization in ss. 61.35 and 62.23, for villages and cities; and the requirements in s. 87.30, Stats.

#### 14.902 FINDING OF FACT

Uncontrolled development and use of the floodplains and rivers of this municipality would impair the public health, safety, convenience, general welfare and tax base.

#### 14.903 STATEMENT OF PURPOSE

This ordinance is intended to regulate floodplain development to:

- (1) Protect life, health and property;
- (2) Minimize expenditures of public funds for flood control projects;
- (3) Minimize rescue and relief efforts undertaken at the expense of the taxpayers;
- (4) Minimize business interruptions and other economic disruptions;
- (5) Minimize damage to public facilities in the floodplain;
- (6) Minimize the occurrence of future flood blight areas in the floodplain;
- (7) Discourage the victimization of unwary land and homebuyers;
- (8) Prevent increases in flood heights that could increase flood damage and result in conflicts between property owners; and
- (9) Discourage development in a floodplain if there is any practicable alternative to locate the activity, use or structure outside of the floodplain.

#### 14.904 TITLE

This ordinance shall be known as the Floodplain Zoning Ordinance for the Village of Sussex, WI.

#### 14.905 GENERAL PROVISIONS

#### (1) <u>AREAS TO BE REGULATED</u>

This ordinance regulates all areas of special flood hazard identified as zones A, AO, AH, A1-30, or AE on the Flood Insurance Rate Map (FIRM). Additional areas on maps approved by the Department of Natural Resources (DNR) and the local community may also be regulated under the provisions of this ordinance, where applicable.

#### (2) OFFICIAL MAPS & REVISIONS

Special Flood Hazard Areas (SFHA) are designated as zones A, AE, AH, AO or A1-30 on the Flood Insurance Rate Maps (FIRMs) based on flood hazard analyses summarized in the Flood Insurance Study (FIS) listed in sub (a) below. Additional flood hazard areas subject to regulation under this ordinance are identified on maps based on studies approved by the DNR and listed in sub (b) below. These maps and revisions are on file in the office of the Village Engineer, Village of Sussex.

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OFFICIAL MAPS: Based on the Flood Insurance Study (FIS):

- (a) Flood Insurance Rate Map (FIRM): panel numbers 55133C0069J, 55133C0086J, 55133C0087J, 55133C0088H, 55133C0089H, 55133C0182H, 55133C0201H, 55133C0202H, and 55133C0206H, dated October 19, 2023;
  - a. Flood Insurance Study (FIS) for Village of Sussex (Waukesha County),
     55133CV001D, 55133CV002D, 55133CV003D, 55133CV004D, and 5513CV005D,
     dated October 19, 2023;

Approved by: The DNR and FEMA

- (b) Based on other studies: Any maps referenced in this section must be approved by the DNR and be more restrictive than those based on the FIS at the site of the proposed development.
  - a. Flood Storage Map, panel number 3, dated November 5, 2014, approved by the DNR.
  - b. Letter of Map Revision Case No. 20-05-1875P (effective March 18, 2021).

2)

Approved by: The DNR and FEMA

#### (3) ESTABLISHMENT OF DISTRICTS

The flood hazard areas regulated by this ordinance are divided into three districts as follows:

- (a) The Floodway District (FW also known as F-1 in Chapter 17) is the channel of a river or stream and those portions of the floodplain adjoining the channel required to carry the regional floodwaters and are contained within AE Zones as shown on the FIRM or within A zones shown on the FIRM when determined according to 14.941(5).
- (b) The Floodfringe District (FF also known as FFO in Chapter 17) is that portion of a riverine flood hazard area outside of the floodway within AE Zones on the FIRM, or, when floodway limits have been determined according to 14.941(5) within A zones shown on the FIRM.
- (c) The General Floodplain District (GFP) is those riverine areas that may be covered by floodwater during the regional flood in which floodway boundary has not been delineated on the FIRM and also includes shallow flooding areas identified as AH and AO zones on the FIRM.
- (d) The Flood Storage District (FSD also known as F-2 Floodplain Conservancy District in Chapter 17) is that area of the floodplain where storage of floodwaters is calculated to reduce the regional flood discharge.

#### (4) LOCATING FLOODPLAIN BOUNDARIES

Discrepancies between exterior boundaries of zones A1-30, AE, AH or A on the official floodplain zoning map and actual field conditions shall be resolved using the criteria in paragraphs (a) or (b) below. If a significant difference exists, the map shall be amended according to s. 14.970. The Village Administrator or their designee can rely on a boundary derived from a profile elevation to grant or deny a Conditional Use Permit, whether or not a map amendment is required. The Village Administrator or their designee shall be responsible for documenting actual pre-development field conditions and the basis upon which the district boundary was determined. Disputes between the Village Administrator or their designee and an applicant over the district boundary line shall be settled according to s. 14.963(3) and the criteria in (a) and (b) below. Where the flood profiles are based on established base flood elevations from a FIRM, FEMA must also approve any map amendment or revision pursuant to s. 14.970.

(a) If flood profiles exist, the map scale and the profile elevations shall determine the district boundary. The regional or base flood elevations shall govern if there are any

- discrepancies.
- (b) Where flood profiles do not exist, including any boundary zone A or AO, the location of the boundary shall be determined by the map scale.

#### (5) REMOVAL OF LANDS FROM FLOODPLAIN

(a) Compliance with the provisions of this ordinance shall not be grounds for removing land from the floodplain unless it is filled at least two feet above the regional or base flood elevation, the fill is contiguous to land outside the floodplain, and the map is amended pursuant to s. 14.970.

**Note:** This procedure does not remove the requirements for the mandatory purchase of flood insurance. The property owner must contact FEMA to request a Letter of Map Change (LOMC).

- (b) The delineation of any of the Floodplain Districts may be revised by the community where natural or man-made changes have occurred and/or where more detailed studies have been conducted. However, prior to any such change, approval must be obtained from the Wisconsin Department of Natural Resources and Federal Emergency Management Agency. A completed Letter of Map Revision is a record of this approval. The floodplain administrator shall not sign a community acknowledgement form unless all criteria set forth in the following paragraphs are met:
  - 1. The land and/or land around the structure must be filled at least two feet above the regional or base flood elevation;
  - 2. The fill must be contiguous to land outside the floodplain; Applicant shall obtain floodplain development permit before applying for a LOMR or LOMR-F;
- b) Removal of lands from the floodplain may also occur by operation of §87.30(1)(e), Wis. Stat. if a property owner has obtained a letter of map amendment from the federal emergency management agency under 44 C.F.R. 70.

#### (6) <u>COMPLIANCE</u>

- a) No structure or use within areas regulated by this ordinance shall hereafter be located, erected, constructed, reconstructed, repaired, extended, converted, enlarged, or altered without full compliance with the terms of these regulations and all other applicable regulations that apply to uses within the jurisdiction of these regulations.
- b) Failure to obtain a floodplain development permit shall be a violation of these regulations and shall be punishable in accordance with s. 14.980.
- c) Floodplain development permits issued on the basis of plans and applications approved by the Floodplain Administrator authorize only the use, and arrangement, set forth in such approved plans and applications, or amendments thereto if approved by the Floodplain Administrator. Use, arrangement, or construction contrary to that authorized shall be deemed a violation of these regulations and punishable in accordance with s. 14.980.

#### (7) <u>MUNICIPALITIES AND STATE AGENCIES REGULATED</u>

Unless specifically exempted by law, all cities, villages, towns, and counties are required to comply with this ordinance and obtain all necessary permits. State agencies are required to comply if s. 13.48(13), Stats., applies. The construction, reconstruction, maintenance and repair of state highways and bridges by the Wisconsin Department of Transportation is exempt when s. 30.2022, Stats., applies Although exempt from a local zoning permit and permit fees, DOT must provide sufficient project documentation and analysis to ensure that the community is in compliance with Federal, State, and local floodplain standards. If a local transportation project is located within a Zone A floodplain and is not a WisDOT project under s. 30.2022, then the road project design documents (including appropriate detailed plans and profiles) may be sufficient to

meet the requirements for issuance of a local floodplain permit if the following apply: The applicant provides documentation to the Floodplain Administrator that the proposed project is a culvert replacement or bridge replacement under 20' span at the same location, the project is exempt from a DNR permit under s. 30.123(6)(d), the capacity is not decreased, the top road grade is not raised, and no floodway data is available from a federal, state, or other source. If floodway data is available in the impacted area from a federal, state, or other source, that existing data must be utilized by the applicant in the analysis of the project site.

#### (8) ABROGATION AND GREATER RESTRICTIONS

- (a) This ordinance supersedes all the provisions of any municipal zoning ordinance enacted under s. 61.35 for villages; or s. 87.30, Stats., which relate to floodplains. If another ordinance is more restrictive than this ordinance, that ordinance shall continue in full force and effect to the extent of the greater restrictions, but not otherwise.
- (b) This ordinance is not intended to repeal, abrogate or impair any existing deed restrictions, covenants or easements. If this ordinance imposes greater restrictions, the provisions of this ordinance shall prevail.

#### (9) <u>INTERPRETATION</u>

In their interpretation and application, the provisions of this ordinance are the minimum requirements liberally construed in favor of the governing body and are not a limitation on or repeal of any other powers granted by the Wisconsin Statutes. If a provision of this ordinance, required by ch. NR 116, Wis. Adm. Code, is unclear, the provision shall be interpreted in light of the standards in effect on the date of the adoption of this ordinance or in effect on the date of the most recent text amendment to this ordinance.

#### (10) WARNING AND DISCLAIMER OF LIABILITY

The flood protection standards in this ordinance are based on engineering experience and scientific research. Larger floods may occur or the flood height may be increased by man-made or natural causes. This ordinance does not imply or guarantee that non-floodplain areas or permitted floodplain uses will be free from flooding and flood damages. Nor does this ordinance create liability on the part of, or a cause of action against, the municipality or any officer or employee thereof for any flood damage that may result from reliance on this ordinance.

#### (11) SEVERABILITY

Should any portion of this ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, the remainder of this ordinance shall not be affected.

#### (12) ANNEXED AREAS FOR CITIES AND VILLAGES

The <u>Waukesha</u> County floodplain zoning provisions in effect on the date of annexation shall remain in effect and shall be enforced by the municipality for all annexed areas until the municipality adopts and enforces an ordinance which meets the requirements of ch. NR 116, Wis. Adm. Code and the 44 CFR 59-72, National Flood Insurance Program (NFIP). These annexed lands are described on the municipality's official zoning map. County floodplain zoning provisions are incorporated by reference for the purpose of administering this section and are on file in the office of the municipal Administrator. All plats or maps of annexation shall show the regional flood elevation and the location of the floodway.

#### 14.910 GENERAL STANDARDS APPLICABLE TO ALL FLOODPLAIN DISTRICTS

The Municipality shall review all permit applications to determine whether proposed building sites will be reasonably safe from flooding and assure that all necessary permits have been received from those governmental agencies whose approval is required by federal or state law.

1) If a proposed building site is in a flood-prone area, all new construction and substantial improvements shall:

- Be designed and adequately anchored to prevent flotation, collapse, or lateral movement
  of the structure resulting from hydrodynamic and hydrostatic loads including the effects
  of buoyancy;
- b. Be constructed with flood-resistant materials;
- c. Be constructed by methods and practices that minimize flood damages; and
- d. Mechanical and utility equipment must be elevated to or above the flood protection elevation.
- 2) If a subdivision or other proposed new development is in a flood-prone area, the community shall assure that:
  - a. Such proposed subdivision or other proposed new development is consistent with the need to minimize flood damage within flood-prone area;
  - b. Public utilities and facilities such as sewer, gas, electrical, and water systems are located and constructed to minimize or eliminate flood damage; and
  - c. Adequate drainage is provided to reduce exposure to flood hazards.

All subdivision proposals (including manufactured home parks) shall include regional flood elevation and floodway data for any development that meets the subdivision definition of this ordinance and all other requirements in s 14.961(2).

#### 14.911 HYDRAULIC AND HYDROLOGIC ANALYSES

- (1) No floodplain development shall:
  - (a) Obstruct flow, defined as development which blocks the conveyance of floodwaters by itself or with other development, causing any increase in the regional flood height; or
  - (b) Cause any increase in the regional flood height due to floodplain storage area lost.
- (2) The Plan Commission shall deny Conditional Use Permits if it is determined the proposed development will obstruct flow or cause any increase in the regional flood height, based on the officially adopted FIRM or other adopted map, unless the provisions of 14.970 are met.

#### 14.912 WATERCOURSE ALTERATIONS

No Conditional Use Permit to alter or relocate a watercourse in a mapped floodplain shall be issued until the local official has notified in writing all adjacent municipalities, the Department and FEMA regional offices and required the applicant to secure all necessary state and federal permits. The standards of s. 14.911 must be met and the flood carrying capacity of any altered or relocated watercourse shall be maintained.

As soon as is practicable, but not later than six months after the date of the watercourse alteration or relocation, and pursuant to s. 14.970, the Administrator shall apply for a Letter of Map Revision (LOMR) from FEMA. Any such alterations must be reviewed and approved by FEMA and the DNR through the LOMC process.

#### 14.913 CHAPTER 30, 31, WIS. STATS., DEVELOPMENT

Development which requires a permit from the Department, under chs. 30 and 31, Wis. Stats., such as docks, piers, wharves, bridges, culverts, dams and navigational aids, may be allowed if the necessary permits are obtained and amendments to the floodplain zoning ordinance are made according to s. 14.970.

#### 14.914 PUBLIC OR PRIVATE CAMPGROUNDS

Public or private campgrounds shall have a low flood damage potential and shall meet the following provisions:

- (1) The campground is approved by the Department of Agriculture, Trade, and Consumer Protection;
- (2) A Conditional Use Permit for the campground is issued by the Administrator.
- (3) The character of the river system and the campground elevation are such that a 72-hour warning of an impending flood can be given to all campground occupants.
- (4) There is an adequate flood warning procedure for the campground that offers the minimum notice

required under this section to all persons in the campground. This procedure shall include a written agreement between the campground owner, the Village, the municipal emergency government coordinator and the chief law enforcement official which specifies the flood elevation at which evacuation shall occur, personnel responsible for monitoring flood elevations, types of warning systems to be used and the procedures for notifying at-risk parties, and the methods and personnel responsible for conducting the evacuation.

- (5) This agreement shall be for no more than one calendar year, at which time the agreement shall be reviewed and updated by the officials identified in sub. (4) to remain in compliance with all applicable regulations, including those of the state Department of Agriculture, Trade, and Consumer Protection and all other applicable regulations.
- (6) All Mobile recreational vehicles placed on site must meet one of the following:
  - (a) Be fully licensed, if required, and ready for highway use; or
  - (b) Not occupy any site in the campground for more than 180 consecutive days, at which time the recreational vehicle must be removed from the floodplain for a minimum of 24 hours; or
  - (c) Meet the requirements in either 14.920, 14.930, or 14.941 for the floodplain district in which the structure is located.

A mobile recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick-disconnect utilities and security devices and has no permanently attached additions.

- (7) All camping units that remain on site for more than 30 days shall be issued a limited authorization by the campground operator, a written copy of which is kept on file at the campground. Such authorization shall allow placement of a camping unit. Consistent with 14.916(6) and shall ensure compliance with all provisions of this section.
- (8) The municipality shall monitor the limited authorizations issued by the campground operator to assure compliance with the terms of this section.
- (9) The campground shall have signs clearly posted at all entrances warning of the flood hazard and the procedures for evacuation when a flood warning is issued.
- (10) All service facilities, including but not limited to refuse collection, electrical service, gas lines, propane tanks, sewage systems and wells shall be properly anchored and placed at or floodproofed to the flood protection elevation.
- (11) Standards for structures in a campground:
  - (a) All structures must comply with section 2.4 or meet the applicable requirements in ss. 14.920, 14.930, or 14.941, for the floodplain district in which the structure is located;
  - (b) Deck/landing-a portable landing may be allowed for a camping unit for each entry provided that the landing is not permanently attached to the ground or camping unit, is no more than 200 square feet in size, shall be portable, contain no walls or roof, and can be removed from the campground by a truck and/or trailer. Sections of such portable landings may be placed together to form a single deck not greater than 200 square feet at one entry point. Provisions for the removal of these temporary landings during flood events must be addressed within the written agreement with the municipality compliant with section 14.914(4). Any such deck/landing structure may be constructed at elevations lower than the flood protection elevation but must not obstruct flow of flood waters or cause any increase in flood levels during the occurrence of the regional flood.
  - (c) Decks/patios that are constructed completely at grade may be allowed but must also comply with applicable shoreland zoning standards.
  - (d) Camping equipment and appurtenant equipment in the campground may be allowed provided that the equipment is not permanently attached to the ground or camping unit, is not used as a habitable structure, and must not obstruct flow of flood waters or cause any increase in flood levels during the occurrence of the regional flood. Provisions for the removal of this equipment during flooding events shall be addressed within the written agreement with the municipality compliant with section 14.914(4).
  - (e) Once a flood warning in the written agreement has been issued for the campground, the

campground owner or the designated operator shall ensure that all persons, camping units, decks, camping equipment and appurtenant equipment in the campground shall be evacuated within the timelines specified within the written agreement with the municipality compliant with section 14.941(4).

(12) A Conditional Use permit shall be obtained as provided under 14.961(2) before any development; repair, modification, or addition to an existing structure; or change in the use of a building or structure, including sewer and water facilities, may be initiated.

#### 14.920 FLOODWAY DISTRICT (FW / F-1)

#### 14.921 APPLICABILITY

This section applies to all floodway areas on the floodplain zoning maps and those identified pursuant to s. 14.941(5).

#### 14.922 PERMITTED USES

- (1) The following open space uses are allowed in the Floodway District and the floodway areas of the General Floodplain District, if
  - they are not prohibited by any other ordinance;
  - they meet the standards in s. 14.923 and s. 14.924; and
  - all Conditional Use Permits or certificates have been issued according to s. 14.961:
  - (a) Agricultural uses, such as: farming, outdoor plant nurseries, horticulture, viticulture and wild crop harvesting.
  - (b) <u>Nonstructural</u> industrial and commercial uses, such as loading areas, parking areas and airport landing strips.
  - (c) <u>Nonstructural</u> recreational uses, such as golf courses, tennis courts, archery ranges, picnic grounds, boat ramps, swimming areas, parks, wildlife and nature preserves, game farms, fish hatcheries, shooting, trap and skeet activities, hunting and fishing areas and hiking and horseback riding trails, subject to the fill limitations of s. 14.923(4).
  - (d) Uses or structures accessory to open space uses, or classified as historic structures that comply with ss. 14.923 and 14.924.
  - (e) Extraction of sand, gravel or other materials that comply with s. 14.923(4).
  - (f) Functionally water-dependent uses, such as docks, piers or wharves, dams, flowage areas, culverts, navigational aids and river crossings of transmission lines, and pipelines that comply with chs. 30, 31, Stats.
  - (g) Public utilities, streets and bridges that comply with s. 14.923(3).
  - (h) Portable latrines that are removed prior to flooding and systems associated with recreational areas and Department-approved campgrounds that meet the applicable provisions of local ordinances and Ch. SPS 383, Wis. Adm. Code.
  - (i) Public or private wells used to obtain potable water for recreational areas that meet the requirements of local ordinances and chs. NR 811 and NR 812, Wis. Adm. Code.
  - (j) Wastewater treatment ponds or facilities permitted under s. NR 110.15(3)(b), Wis. Adm. Code.
  - (k) Sanitary sewer or water supply lines to service existing or proposed development located outside the floodway that complies with the regulations for the floodplain area occupied.

#### 14.923 STANDARDS FOR DEVELOPMENTS IN THEFLOODWAY

- (1) GENERAL
  - (a) Any development in floodway areas shall comply with s. 14.910 and have a low flood damage potential.
  - (b) Applicants shall provide an analysis calculating the effects of this proposal on the regional flood height to determine the effects of the proposal according to s. 14.911 and 14.961(2)(c).

The analysis must be completed by a Registered Professional Engineer in the State of Wisconsin

(c) Any encroachment in the regulatory floodway is prohibited unless the data submitted for 14.923(1)(b) above demonstrates that the encroachment will cause no increase in the flood elevations in flood events up to the base flood at any location or removes the encroached are from the regulatory floodway as provided in 14.905(5).

#### (2) STRUCTURES

(f)

Structures accessory to permanent open space uses, including utility and sanitary facilities, or functionally dependent on a waterfront location may be allowed by Conditional Use Permit if the structures comply with the following criteria:

- (a) Not designed for human habitation, does not have a high flood damage potential, and is constructed to minimize flood damage;
- (b) Shall either have the lowest floor elevated to or above the flood protection elevation or shall meet all the following standards:
  - Have the lowest floor elevated to or above the regional flood elevation and be dry floodproofed so that the structure is watertight with walls substantially impermeable to the passage of water and completely dry to the flood protection elevation without human intervention during flooding;
  - Have structural components capable of meeting all provisions of Section 14.923(2)(g) and;
  - 3. Be certified by a registered professional engineer or architect, through the use of a Federal Emergency Management Agency Floodproofing Certificate, that the design and methods of construction are in accordance with Section 14.923(2)(g).
- (c) It must be anchored to resist flotation, collapse and lateral movement;
- (d) Mechanical and utility equipment must be elevated to or above the flood protection elevation; and
- (e) It must not obstruct the flow of flood waters or cause any increase in flood levels during the occurrence of the regional flood.
  - For a structure designed to allow the automatic entry of floodwaters below the Regional Flood Elevation, the applicant shall submit a plan that meets s. 14.923(2)(a) through 14.923(2)(e) and meets or exceeds the following standards:
    - 1. The lowest floor must be elevated to or above the regional flood elevation;
    - 2. a minimum of two openings having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding;
    - the bottom of all openings shall be no higher than one foot above the lowest adjacent grade; openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of floodwaters, otherwise must remain open.
    - 4. The use must be limited to parking, building access or limited storage.
- (g) Certification: Whenever floodproofing measures are required, a registered professional engineer or architect shall certify that the following floodproofing measures will be utilized, where appropriate, and are adequate to withstand the flood depths, pressures, velocities, impact and uplift forces and other factors associated with the regional flood:
  - 1. Reinforcement of floors and walls to resist rupture, collapse, or lateral movement caused by water pressures or debris buildup;

- 2. Construction of wells, water supply systems and waste treatment systems so as to prevent the entrance of flood waters in such systems and must be in accordance with provisions in Sections 14.924(4) and 14.924(5);
- 3. Subsurface drainage systems to relieve external pressures on foundation walls and basement floors;
- 4. Cutoff valves on sewer lines or the elimination of gravity flow basement drains; and
- 5. Placement of utilities to or above the flood protection elevation.

#### (3) PUBLIC UTILITIES, STREETS AND BRIDGES

Public utilities, streets and bridges may be allowed by Conditional Use Permit, if:

- (a) Adequate flood proofing measures are provided to the flood protection elevation; and
- (b) Construction meets the development standards of s. 14.911.

#### (4) FILLS OR DEPOSITION OF MATERIALS

Fills or deposition of materials may be allowed by Conditional Use Permit, if:

- (a) The requirements of s. 14.911 are met;
- (b) No material is deposited in the navigable waters unless a permit is issued by the Department pursuant to ch. 30, Stats., and a permit pursuant to s. 404 of the Federal Water Pollution Control Act, Amendments of 1972, 33 U.S.C. 1344 has been issued, if applicable, and the other requirements of this section are met;
- (c) The fill or other materials will be protected against erosion by riprap, vegetative cover, sheet piling or bulkheading; and
- (d) The fill is not classified as a solid or hazardous material.

#### 14.924 PROHIBITED USES

All uses not listed as permitted uses in s. 14.922 are prohibited, including the following uses:

- (1) Habitable structures, structures with high flood damage potential, or those not associated with permanent open-space uses;
- (2) Storing materials that are buoyant, flammable, explosive, injurious to property, water quality, or human, animal, plant, fish or other aquatic life;
- (3) Uses not in harmony with or detrimental to uses permitted in the adjoining districts;
- (4) Any private or public sewage systems, except portable latrines that are removed prior to flooding and systems associated with recreational areas and Department-approved campgrounds that meet the applicable provisions of local ordinances and ch. SPS 383, Wis. Adm. Code.
- (5) Any public or private wells which are used to obtain potable water, except those for recreational areas that meet the requirements of local ordinances and chs. NR 811 and NR 812, Wis. Adm. Code;
- (6) Any solid or hazardous waste disposal sites;
- (7) Any wastewater treatment ponds or facilities, except those permitted under s. NR 110.15(3)(b), Wis. Adm. Code;
- (8) Any sanitary sewer or water supply lines, except those to service existing or proposed development located outside the floodway which complies with the regulations for the floodplain area occupied.

#### 14.930 FLOODFRINGE DISTRICT (FF / FFO)

#### 14.931 APPLICABILITY

This section applies to all floodfringe areas shown on the floodplain zoning maps and those identified pursuant to s. 14.941(4).

#### 14.932 PERMITTED USES

Any structure, land use, or development is allowed in the Floodfringe District if the standards in s. 14.933 are met, the use is not prohibited by this or any other ordinance or regulation and all permits or certificates specified in s. 14.961 have been issued.

#### 14.933 STANDARDS FOR DEVELOPMENT IN THE FLOODFRINGE

S. 14.911 shall apply in addition to the following requirements according to the use requested. Any existing structure in the Floodfringe must meet the requirements of s. 14.950.

#### (1) <u>RESIDENTIAL USES</u>

Any structure, including a manufactured home, which is to be newly constructed, or moved into the floodfringe area, shall meet or exceed the following standards. Any existing structure in the floodfringe must meet the requirements of 14.950.

- (a) All new construction, including placement of manufactured homes, and substantial improvement of residential structures, shall have the lowest floor elevated to or above the flood protection elevation on fill. The fill around the structure shall be one foot or more above the regional flood elevation extending at least 15 feet beyond the limits of the structure. No area may be removed from the floodfringe district unless it can be shown to meet s. 14.905(5).
  - (b) Notwithstanding s. 14.933 (1)(a), a basement or crawlspace floor may be placed at the regional flood elevation if the basement or crawlspace is designed to make all portions of the structure below the flood protection elevation watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. No floor of any kind is allowed below the regional flood elevation;
  - (c) Contiguous dryland access shall be provided from a structure to land outside of the floodplain, except as provided in par. (d).
  - (d) In developments where existing street or sewer line elevations make compliance with par. (c) impractical, the municipality may allow, by Conditional Use Permit, new development, and substantial improvements where access roads are at or below the regional flood elevation, if:
    - 1. The municipality has written assurance from police, fire and emergency services that rescue and relief will be provided to the structure(s) by wheeled vehicles during a regional flood event; or
    - 2. The municipality has a DNR -approved emergency evacuation plan that follows acceptable hazard mitigation planning guidelines.

#### (2) ACCESSORY STRUCTURES OR USES

In addition to s. 14.910, new construction and substantial improvements of accessory structures shall be constructed on fill with the lowest floor at or above the regional flood elevation.

#### (3) COMMERCIAL USES

In addition to s. 14.910, any commercial structure which is erected, altered or moved into the floodfringe area shall meet the requirements of s. 14.933(1). Subject to the requirements of s. 14.933(5), storage yards, surface parking lots and other such uses may be placed at lower elevations if an adequate warning system exists to protect life and property.

#### (4) MANUFACTURING AND INDUSTRIAL USES

In addition to s. 14.910, any manufacturing or industrial structure which is erected, altered or moved into the floodfringe shall have the lowest floor elevated to or above the flood protection elevation or meet the floodproofing standards in s. 14.965. Subject to the requirements of s.

14.933(5), storage yards, surface parking lots and other such uses may be placed at lower elevations if an adequate warning system exists to protect life and property.

#### (5) STORAGE OF MATERIALS

Materials that are buoyant, flammable, explosive, or injurious to property, water quality or human, animal, plant, fish or aquatic life shall be stored at or above the flood protection elevation or floodproofed in compliance with s. 14.965. Adequate measures shall be taken to ensure that such materials will not enter the water body during flooding.

#### (6) PUBLIC UTILITIES, STREETS AND BRIDGES

All utilities, streets and bridges shall be designed to be compatible with comprehensive floodplain development plans; and

- (a) When failure of public utilities, streets and bridges would endanger public health or safety, or where such facilities are deemed essential, construction, or repair of such facilities shall only be permitted if they are designed and floodproofed in compliance with s. 14.965;
- (b) Minor roads or nonessential utilities may be constructed at lower elevations if they are designed to withstand flood forces to the regional flood elevation.

#### (7) <u>SEWAGE SYSTEMS</u>

All sewage disposal systems shall be designed to minimize or eliminate infiltration of flood waters into the system, pursuant to 14.965(3), to the flood protection elevation and shall meet the provisions of all local ordinances and ch. SPS 383, Wis. Adm. Code.

#### (8) WELLS

All wells shall be designed to minimize or eliminate infiltration of flood waters into the system pursuant to 14.965(3) to the flood protection elevation and shall meet the provisions of chs. NR 811 and NR 812, Wis. Adm. Code.

#### (9) SOLID WASTE DISPOSAL SITES

Disposal of solid or hazardous waste is prohibited in floodfringe areas.

#### (10) DEPOSITION OF MATERIALS

Any deposited material must meet all the provisions of this ordinance.

#### (11) MANUFACTURED HOMES

- (a) Owners or operators of all manufactured home parks and subdivisions shall provide adequate surface drainage to minimize flood damage, and prepare, secure approval and file an evacuation plan, indicating vehicular access and escape routes, with local emergency management authorities.
- (b) In existing manufactured home parks, all new homes, replacement homes on existing pads, and substantially improved homes shall:
  - 1. have the lowest floor elevated to the flood protection elevation; and
  - 2. be anchored so they do not float, collapse or move laterally during a flood.
- (c) Outside of existing manufactured home parks, including new manufactured home parks and all single units outside of existing parks, all new, replacement and substantially improved manufactured homes shall meet the residential development standards for the floodfringe in s. 14.933(1).

#### (12) MOBILE RECREATIONAL VEHICLES

All mobile recreational vehicles that are on site for 180 consecutive days and be either

- (a) fully licensed and ready for highway use; or
- (b) shall meet the elevation and anchoring requirements in s. 14.933 (11) (b) and (c).

A mobile recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick-disconnect utilities and security devices and has no permanently attached additions.

#### 14.940 OTHER FLOODPLAIN DISTRICTS

Other floodplain districts may be established under the ordinance and reflected on the floodplain zoning map. These districts may include general floodplain districts and flood storage districts.

#### 14.941 GENERAL FLOODPLAIN DISTRICT (GFP)

#### (1) APPLICABILITY

The provisions for the General Floodplain District shall apply to all development in floodplains mapped as A, AO, AH, and in AE zones within which a floodway is not delineated on the Flood Insurance Rate Maps identified in 14.905(2)(a).

#### (2) FLOODWAY BOUNDARIES

For proposed development in zone A, or in zone AE within which a floodway is not delineated on the Flood Insurance Rate Map identified in s. 14.905(2)(a), the boundaries of the regulatory floodway shall be determined pursuant to 14.941(5). If the development is proposed to encroach upon the regulatory floodway, the development is subject to the standards of s. 14.920. If the development is located entirely within the floodfringe, the development is subject to the standards of s. 14.930.

#### (3) PERMITTED USES

Pursuant to s. 14.941(5), it shall be determined whether the proposed use is located within a floodway or floodfringe area. Those uses permitted in Floodway (s. 14.922) and Floodfringe (s. 14.932) Districts are allowed within the General Floodplain District, according to the standards of s. 14.941 (4), provided that all permits or certificates required under s. 14.961 have been issued.

#### (4) STANDARDS FOR DEVELOPMENT IN THE GENERAL FLOODPLAIN DISTRICT

S. 14.920 applies to floodway areas, determined pursuant to s. 14.941(5); s. 14.930 applies to floodfringe areas determined pursuant to s. 14.941(5). The rest of this ordinance applies to either district.

- (a) New construction and substantial improvements of structures in zone AO shall have the lowest floor, including basement, elevated:
  - 1. To at or above the depth, in feet, as shown on the FIRM above the highest adjacent natural grade; or
  - 2. If the depth is not specified on the FIRM, to or above two (2) feet above the highest adjacent natural grade.
- (b) New construction and substantial improvement of structures in zone AH shall have the lowest floor, including basement, elevated to above the flood protection elevation.
- (c) In AO/AH Zones, provide plans showing adequate drainage paths to guide floodwaters around structure.
- (d) All development in zones AO and zone AH shall meet the requirements of s. 14.930 applicable to flood fringe areas.

#### (5) DETERMINING FLOODWAY AND FLOODFRINGE LIMITS

Upon receiving an application for development within zone A, or within zone AE where a floodway has not been delineated on the Flood Insurance Rate Maps, the Administrator shall:

- (a) Require the applicant to submit two copies of an aerial photograph or a plan which shows the proposed development with respect to the general floodplain district limits, stream channel, and existing floodplain developments, along with a legal description of the property, fill limits and elevations, building floor elevations and flood proofing measures; and the flood zone as shown on the FIRM.
- (b) Require the applicant to furnish of any of the following information deemed necessary by the Department or Municipality to evaluate the effects of the proposal upon flood height and flood flows, regional flood elevation and to determine floodway boundaries:
  - 1. A Hydrologic and Hydraulic Study as specified in s.14.961 (2) (c).

- 2. Plan (surface view) showing elevations or contours of the ground; pertinent structure, fill or storage elevations; size, location and layout of all proposed and existing structures on the site; location and elevations of streets, water supply, and sanitary facilities; soil types and other pertinent information;
- 3. Specifications for building construction and materials, floodproofing, filling, dredging, channel improvement, storage, water supply and sanitary facilities.

#### 14.942 FLOOD STORAGE DISTRICT (FSD / F-2)

The flood storage district delineates that portion of the floodplain where storage of floodwaters has been taken into account and is relied upon to reduce the regional flood discharge. The district protects the flood storage areas and assures that any development in the storage areas will not decrease the effective flood storage capacity which would cause higher flood elevations.

#### (1) APPLICABILITY

The provisions of this section apply to all areas within the Flood Storage District (FSD / F-2)), as shown on the official floodplain zoning maps.

#### (2) <u>PERMITTED USES</u>

Any use or development which occurs in a flood storage district must meet the applicable requirements in s. 14.930.

#### (3) <u>STANDARDS FOR DEVELOPMENT IN FLOOD STORAGE DISTRICTS</u>

- (a) Development in a flood storage district shall not cause an increase equal or greater than 0.00 of a foot in the height of the regional flood.
- (b) No development shall be allowed which removes flood storage volume unless an equal volume of storage as defined by the pre-development ground surface and the regional flood elevation shall be provided in the immediate area of the proposed development to compensate for the volume of storage which is lost, (compensatory storage). Excavation below the groundwater table is not considered to provide an equal volume of storage.
- (c) If compensatory storage cannot be provided, the area may not be developed unless the entire area zoned as flood storage district on this waterway is rezoned to the floodfringe district. This must include a revision to the floodplain study and map done for the waterway to revert to the higher regional flood discharge calculated without flood plain storage, as per s. 14.970 of this ordinance.
- (d) No area may be removed from the flood storage district unless it can be shown that the area has been filled to the flood protection elevation and is contiguous to other lands lying outside of the floodplain.

#### 14.950 NONCONFORMING USES

#### 14.951 **GENERAL**

#### (1) APPLICABILITY

- a) The standards in this section shall apply to all uses and buildings that do not conform to the provisions contained within a floodplain zoning ordinance or with s. 87.30, Stats. and §§ NR 116.12-14, Wis. Adm. Code and 44 CFR 59-72., these standards shall apply to all modifications or additions to any nonconforming use or structure and to the use of any structure or premises which was lawful before the passage of this ordinance or any amendment thereto. A party asserting existence of a lawfully established nonconforming use or structure has the burden of proving that the use or structure was compliant with the floodplain zoning ordinance in effect at the time the use or structure was created.
- b) As permit applications are received for additions, modifications, or substantial improvements to nonconforming buildings in the floodplain, municipalities shall develop a list of those nonconforming buildings, their present equalized assessed value, and a list of the costs of those activities associated with changes to those buildings.

- (2) The existing lawful use of a structure or its accessory use which is not in conformity with the provisions of this ordinance may continue subject to the following conditions:
  - (a) No modifications or additions to a nonconforming use or structure shall be permitted unless they comply with this ordinance. The words "modification" and "addition" include, but are not limited to, any alteration, addition, modification, structural repair, rebuilding or replacement of any such existing use, structure or accessory structure or use. Maintenance is not considered a modification; this includes painting, decorating, paneling and other nonstructural components and the maintenance, repair or replacement of existing private sewage or water supply systems or connections to public utilities. Any costs associated with the repair of a damaged structure are not considered maintenance. The construction of a deck that does not exceed 200 square feet and that is adjacent to the exterior wall of a principal structure is not an extension, modification or addition. The roof of the structure may extend over a portion of the deck in order to provide safe ingress and egress to the principal structure.
  - (b) If a nonconforming use or the use of a nonconforming structure is discontinued for 12 consecutive months, it is no longer permitted and any future use of the property, and any structure or building thereon, shall conform to the applicable requirements of this ordinance;
  - (c) The municipality shall keep a record which lists all nonconforming uses and nonconforming structures, their present equalized assessed value, the cost of all modifications or additions which have been permitted, and the percentage of the structure's total current value those modifications represent;
  - (d) No modification or addition to any nonconforming structure or any structure with a nonconforming use, which over the life of the structure would equal or exceed 50% of its present equalized assessed value, shall be allowed unless the entire structure is permanently changed to a conforming structure with a conforming use in compliance with the applicable requirements of this ordinance. Contiguous dry land access must be provided for residential and commercial uses in compliance with s. 14.933(1). The costs of elevating the lowest floor of a nonconforming building or a building with a nonconforming use to the flood protection elevation are excluded from the 50% provisions of this paragraph;
  - (e) No maintenance on a per event basis to any nonconforming structure or any structure with a nonconforming use, the cost of which would equal or exceed 50% of its present equalized assessed value, shall be allowed unless the entire structure is permanently changed to a conforming structure with a conforming use in compliance with the applicable requirements of this ordinance. Contiguous dry land access must be provided for residential and commercial uses in compliance with s. 14.933 (1).
  - (f) If on a per event basis the total value of the work being done under (d) and (e) equals or exceeds 50% of the present equalized assessed value the work shall not be permitted unless the entire structure is permanently changed to a conforming structure with a conforming use in compliance with the applicable requirements of this ordinance. Continuous dry land access must be provided for residential and commercial uses in compliance with s. 14.933 (1). Maintenance to any nonconforming structure, which does not exceed 50% of its present equalized value on a per event basis, does not count against the cumulative calculations over the lift of the structure for substantial improvement calculations.
  - (g) Except as provided in subd. (h), if any nonconforming structure or any structure with a nonconforming use is destroyed or is substantially damaged, it cannot be replaced, reconstructed, or rebuilt unless the use and the structure meet the current ordinance requirements. A structure is considered substantially damaged if the total cost to restore the structure to its pre-damaged condition equals or exceeds 50% of the structure's present equalized assessed value.
  - (h) For nonconforming buildings that are damaged or destroyed by a nonflood disaster, the repair or reconstruction of any such nonconforming building may be permitted in order to restore it to the size and use in effect prior to the damage event, provided that the

following minimum requirements are met and all required permits have been granted prior to the start of construction:

- 1. Residential Structures
  - a. Shall have the lowest floor, including basement, elevated to or above the base flood elevation using fill, pilings, columns, posts or perimeter walls. Perimeter walls must meet requirements of s. 14.965 (2).
  - b. Shall be anchored to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy, and shall be constructed with methods and materials resistant to flood damage.
  - c. Shall be constructed with electrical, heating, ventilation, plumbing and air conditioning equipment and other service facilities that are designed and/or elevated so as to prevent water from entering or accumulating within the components during conditions of flooding.
  - In A Zones, obtain, review, and utilize any flood data available from a federal, state or other source.
  - e. In AO Zones with no elevations specified, shall have the lowest floor, including basement, meet the standards in s. 14.941 (4).
  - f. In AO Zones, shall have adequate drainage paths around structures on slopes to guide floodwaters around and away from the structure.
- 2. Nonresidential Structures.
  - a. Shall meet the requirements of s. 14.951 (2)(h) 1. a-f.
  - b. Shall either have the lowest floor, including basement, elevated to or above the regional flood elevation; or, together with attendant utility and sanitary facilities, shall meet the standards in s. 14.965 (1) or (2).
  - c. In AO Zones with no elevations specified, shall have the lowest floor, including basement, meet the standards in s. 14.941 (4).
- (3) A nonconforming historic structure may be altered if the alteration will not preclude the structures continued designation as a historic structure, the alteration will comply with s. 14.923 (1), flood resistant materials are used, and construction practices and floodproofing methods that comply with s. 14.965 are used. Repair or rehabilitation of historic structures shall be exempt from the development standards of s. 14.951 (2) (h) 1. if it is determined that the proposed repair or rehabilitation will not preclude the structure's continued designation as a historic structure and is the minimum necessary to preserve the historic character and design of the structure.
- (4) Notwithstanding anything in this chapter to the contrary, modifications, additions, maintenance, and repairs to a nonconforming building shall not be prohibited based on cost and the building's nonconforming use shall be permitted to continue if:
  - a. Any living quarters in the nonconforming building are elevated to be at or above the flood protection elevation;
  - b. The lowest floor of the nonconforming building, including the basement, is elevated to or above the regional flood elevation;
  - c. The nonconforming building is permanently changed to conform to the applicable requirements of 14.910;
  - d. If the nonconforming building is in the floodway, the building is permanently changed to conform to the applicable requirements of 14.923(1), 14.923(2)(b) through (e), 14.923(3), 14.923(4), and 14.952. Any development that adds additional fill or creates an encroachment in the floodplain from beyond the original nonconforming structure's 3-D building envelope must determine the floodway in accordance with section 14.941(5). If the encroachment is in the floodway, it must meet the standards in section 14.923(4);

- e. If the nonconforming building is in the floodfringe, the building is permanently changed to conform to the applicable requirements of 14.933 and 14.953;
- f. Repair or reconstruction of nonconforming structures and substantial improvements of residential buildings in zones A1-30, AE, and AH must have the lowest floor (including basement) elevated to or above the base flood elevation;
- g. Repair or reconstruction of nonconforming structures and substantial improvements of non-residential buildings in zones A1-30, AE, and AH must have the lowest floor (including basement) elevated to or above the base flood elevation, or (together with attendant utility and sanitary facilities) be designed so that below the base flood elevation the building is watertight with walls substantially impermeable to the passage of water and with structural components capable of resisting hydrostatic and hydrodynamic loads and effects of buoyancy:
  - i. Where a non-residential structure is intended to be made watertight below the base flood elevation, a registered professional engineer or architect must develop and/or review structural design, specifications, and plans for the construction, and must certify that the design and methods of construction are in accordance with accepted standards of practice for meeting the provisions of s. 14.951(4)(g) above.
  - ii. The community must maintain a record of such certification including the specific elevation to which each such structure is floodproofed;
- h. Fully enclosed areas below the lowest floor of repair or reconstruction of nonconforming structures and substantial improvements in zones A1-30, AE, and AH that are usable solely for parking of vehicles, building access, or storage, must be designed to adequately equalize hydrostatic forces on exterior walls by allowing for the entry and exit of floodwaters. Subsequent improvements to repaired or reconstructed nonconforming structures must not increase the degree of their nonconformity. Designs for meeting this requirement must either be certified by a registered professional engineer or architect, or meet the following criteria:
  - i. A minimum of two openings into each enclosed area must be located below the base flood elevation and provide a total net area of not less than one square inch for every square foot of enclosed area.
  - ii. The bottom of all openings must be no higher than one foot above the adjacent grade.
  - iii. Openings may be equipped with screens, louvers, valves, or other coverings if they permit the automatic entry and exit of floodwaters;
- i. Manufactured homes that are placed or substantially improved within zones A1-30, AE, and AH outside of a manufactured home park or subdivision, in a new manufactured home park or subdivision, in an expansion to an existing manufactured home park or subdivision, or in an existing manufactured home park or subdivision on which a manufactured home has incurred substantial damage as a result of flood, must be elevated on a permanent foundation such that the lowest floor of the manufactured home is at or above the base flood elevation, and be securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement:
- j. Manufactured homes that are placed or substantially improved within zones A1-30, AE, and AH on existing sites in an existing manufactured home park that is not undergoing expansion and on which a manufactured home has not incurred substantial damage as a result of flood must be elevated so that either the lowest floor of the manufactured home is at or above the base flood elevation, or the manufactured home chassis is supported by reinforced piers or other foundation elements of at least equivalent strength that are no less than 36 inches in

height above grade, and be securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement;

- k. Recreational vehicles placed on sites within zones A1-30, AH, and AE must either:
  - i. Be on site for fewer than 180 consecutive days; or
  - Be fully licensed and ready for highway use (a recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached additions); or
  - iii. Meet the elevation and anchoring requirements for manufactured homes in s. 14.951(4)(i) above;
- In a regulatory floodway that has been delineated on the FIRM in zone A1-30 or AE, encroachments, including repair or reconstruction of nonconforming structures, substantial improvement, or other development (including fill) must be prohibited unless it has been demonstrated through hydrologic and hydraulic analyses performed in accordance with standard engineering practice that the proposed encroachment will not result in any increase in flood levels within the community during the occurrence of the base flood discharge. Subsequent improvements to repair or reconstructed nonconforming structures must not increase the degree of their nonconformity;
- m. In zone A, the community must obtain, review, and reasonably utilize any base flood elevation and floodway data available from a federal, state, or other source as criteria for requiring repair or reconstruction of nonconforming structures, substantial improvement, and other development to meet ss. 14.951(4)(f) through (l) (inclusive) above. Any development that adds additional fill or creates an encroachment in the floodplain from beyond the original nonconforming structure's 3-D building envelope must determine the floodway in accordance with section 14.941(5). If the encroachment is in the floodway, it must meet the standards in section 14.923(4). Subsequent improvements to repair or reconstructed nonconforming structures must not increase the degree of their nonconformity;
- n. In zones A1-30 or AE where a regulatory floodway has not been delineated on the FIRM, repair or reconstruction of nonconforming structures, substantial improvement, or any development that adds additional fill or creates an encroachment in the floodplain from beyond the original nonconforming structure's 3-D building envelope must determine the floodway in accordance with section 14.951(5). If the encroachment is in the floodway, it must meet the standards in section 14.923(4). Subsequent improvements to repair or reconstructed nonconforming structures must not increase the degree of their nonconformity;
- o. In zone AO, repair or reconstruction of nonconforming structures and substantial improvements of residential structures must have the lowest floor (including basement) elevated above the highest adjacent grade at least as high as the depth number specified in feet on the FIRM (at least two feet if no depth number is specified). Subsequent improvements to repair or reconstructed nonconforming structures must not increase the degree of their nonconformity; or
- p. In zone AO, repair or reconstruction of nonconforming structures and substantial improvements of nonresidential structures must have the lowest floor (including basement) elevated above the highest adjacent grade at least as high as the depth number specified in feet on the FIRM (at least two feet if no depth number is specified), or (together with attendant utility and sanitary facilities) be structurally dry-floodproofed to that level according to the standard specified in s. 14.951(4)(g) above. Subsequent improvements to repair or reconstructed nonconforming structures must not increase the degree of their nonconformity.

#### 14.952 FLOODWAY DISTRICT (FW / F-1)

- (1) No modification or addition shall be allowed to any nonconforming structure or any structure with a nonconforming use in a Floodway District, unless such modification or addition:
  - (a) Has been granted a Conditional Use Permit or variance which meets all ordinance requirements;
  - (b) Meets the requirements of s. 14.951;
  - (c) Shall not increase the obstruction to flood flows or regional flood height;
  - (d) Any addition to the existing structure shall be floodproofed, pursuant to s. 14.965, by means other than the use of fill, to the flood protection elevation; and
  - (e) If any part of the foundation below the flood protection elevation is enclosed, the following standards shall apply:
    - The enclosed area shall be designed by a registered architect or engineer to allow for the efficient entry and exit of flood waters without human intervention. A minimum of two openings must be provided with a minimum net area of at least one square inch for every one square foot of the enclosed area. The lowest part of the opening can be no more than 12 inches above the adjacent grade;
    - 2. The parts of the foundation located below the flood protection elevation must be constructed of flood-resistant materials;
    - 3. Mechanical and utility equipment must be elevated or floodproofed to or above the flood protection elevation; and
    - 4. The use must be limited to parking, building access or limited storage.
- (2) No new on-site sewage disposal system, or addition to an existing on-site sewage disposal system, except where an addition has been ordered by a government agency to correct a hazard to public health, shall be allowed in a Floodway District. Any replacement, repair or maintenance of an existing on-site sewage disposal system in a floodway area shall meet the applicable requirements of all municipal ordinances, s. 14.965 (3) and ch. SPS 383, Wis. Adm. Code.
- (3) No new well or modification to an existing well used to obtain potable water shall be allowed in the Floodway District. Any replacement, repair or maintenance of an existing well in a Floodway District shall meet the applicable requirements of all municipal ordinances, s. 14.965 (3) and chs. NR 811 and NR 812, Wis. Adm. Code.

#### 14.953 FLOODFRINGE DISTRICT (FF / FFO)

- No modification or addition shall be allowed to any nonconforming structure or any structure with a nonconforming use unless such modification or addition has been granted a Conditional Use Permit or variance by the municipality, and meets the requirements in s. 14.933, except where s. 14.953(2) is applicable.
- (2) Where compliance with the provisions of. 14.953(1) would result in unnecessary hardship and only where the structure will not be used for human habitation or be associated with a high flood damage potential, the Zoning Board of Appeals, using the procedures established in s. 14.963, may grant a variance from those provisions of 14.953(1) for modifications or additions, using the criteria listed below. Modifications or additions which are protected to elevations lower than the flood protection elevation may be permitted if:
  - (a) No floor is allowed below the regional flood elevation for residential or commercial structures:
  - (b) Human lives are not endangered;
  - (c) Public facilities, such as water or sewer, will not be installed;
  - (d) Flood depths will not exceed two feet;
  - (e) Flood velocities will not exceed two feet per second; and
  - (f) The structure will not be used for storage of materials as described in s. 14.933(5).
- (3) All new private sewage disposal systems, or addition to, replacement, repair or maintenance of a private sewage disposal system shall meet all the applicable provisions of all municipal ordinances, s. 14.965 (3) and ch. SPS 383, Wis. Adm. Code.

(4) All new wells, or addition to, replacement, repair or maintenance of a well shall meet the applicable provisions of this ordinance, s. 14.965 (3) and ch. NR 811 and NR 812, Wis. Adm. Code.

#### 14.954 FLOOD STORAGE AREAS (FSD / F-2)

No modifications or additions shall be allowed to any nonconforming structure in a flood storage area unless the standards outlined in 14.942(3) are met.

#### 14.960 ADMINISTRATION

Where an Administrator, village engineer, Plan Commission or a Zoning Board of Appeals has already been appointed to administer a zoning ordinance adopted under ss. 59.69, 59.692 or 62.23(7), Stats., these officials shall also administer this ordinance.

#### 14.961 <u>ADMINISTRATOR POWERS AND DUTIES AND CONDITIONAL USE PERMIT</u> REQUIREMENTS

- (1) The Administrator or their designee is authorized to administer this ordinance and shall have the following duties and powers:
  - (a) Advise applicants of the ordinance provisions, assist in preparing Conditional Use Permit application forms and appeals, and assure that the regional flood elevation for the proposed development is shown on all Conditional Use Permit applications.
  - (b) Coordinate the review and possible approval of Conditional Use Permit Applications, by the Plan Commission, and if approved, issue permits and inspect properties for compliance with provisions of this ordinance, and issue certificates of compliance where appropriate.
  - (c) Inspect and assess all damaged floodplain structures to determine if substantial damage to the structures has occurred.
  - (d) Keep records of all official actions such as:
    - 1. All Conditional Use Permits issued, inspections made, and work approved;
    - 2. Documentation of certified lowest floor and regional flood elevations;
    - 3. Floodproofing certificates;
    - 4. Water surface profiles, floodplain zoning maps and ordinances, nonconforming uses and structures including changes, appeals, variances and amendments.
    - 5. All substantial damage assessment reports for floodplain structures.
    - 6. List of nonconforming structures and uses.
  - (e) Submit copies of the following items to the Department Regional office:
    - 1. Within 10 days of the decision, a copy of any decisions on variances, appeals for map or text interpretations, and map or text amendments;
    - 2. Copies of any case-by-case analyses, and other required information.
    - 3. Copies of substantial damage assessments performed and all related correspondence concerning the assessments.
  - (f) Investigate, prepare reports, and report violations of this ordinance to the municipal zoning agency and attorney for prosecution. Copies of the reports shall also be sent to the Department Regional office.
  - (g) Submit copies of amendments to the FEMA Regional office.

#### (2) CONDITIONAL USE PERMIT

A Conditional Use Permit shall be obtained before any development; repair, modification or addition to an existing structure; or change in the use of a building or structure, including sewer and water facilities, may be initiated. Application to the Zoning Administrator shall include:

- (a) GENERAL INFORMATION
  - 1. Name and address of the applicant, property owner and contractor;
  - Legal description, proposed use, and whether it is new construction or a modification:
- (b) SITE DEVELOPMENT PLAN

A site plan drawn to scale shall be completed under the direct supervision of a Professional Engineer registered in the state and submitted with the Conditional Use

Permit application form and shall contain:

- 1. Location, dimensions, area and elevation of the lot;
- 2. Location of the ordinary highwater mark of any abutting navigable waterways;
- 3. Location of any structures with distances measured from the lot lines and street center lines;
- 4. Location of any existing or proposed on-site sewage systems or private water supply systems;
- 5. Location and elevation of existing or future access roads;
- 6. Location of floodplain and floodway limits as determined from the official floodplain zoning maps;
- 7. The elevation of the lowest floor of proposed buildings and any fill using vertical datum from the adopted study either National Geodetic Vertical Datum (NGVD) or North American Vertical Datum (NAVD);
- 8. Topographic and other data sufficient to determine the regional flood elevation in NGVD or NAVD at the location of the development and to determine whether or not the requirements of s. 14.920 or 14.930 are met; and
- 9. Data to determine if the proposed development will cause an obstruction to flow or an increase in regional flood height or discharge according to s. 14.911. This may include any of the information noted in s. 14.923(1).
- (c) HYDRAULIC AND HYDROLOGIC STUDIES TO ANALYZE DEVELOPMENT All hydraulic and hydrologic studies shall be completed under the direct supervision of a professional engineer registered in the State. The study contractor shall be responsible for the technical adequacy of the study. All studies shall be reviewed and approved by the Department.
  - 1. Zone A floodplains and in AE zones within which a floodway has not been delineated:
    - a. Hydrology
      - i. The appropriate method shall be based on the standards in ch. NR 116.07(3), Wis. Admin. Code, *Hydrologic Analysis:*Determination of Regional Flood Discharge.
    - b. Hydraulic modeling. The regional flood elevation shall be based on the standards in ch. NR 116.07(4), Wis. Admin. Code, *Hydraulic Analysis: Determination of Regional Flood Elevation* and the following:
      - determination of the required limits of the hydraulic model shall be based on detailed study information for downstream structures (dam, bridge, culvert) to determine adequate starting WSEL for the study.
      - ii. channel sections must be surveyed.
      - iii. minimum four-foot contour data in the overbanks shall be used for the development of cross section overbank and floodplain mapping.
      - iv. a maximum distance of 500 feet between cross sections is allowed in developed areas with additional intermediate cross sections required at transitions in channel bottom slope including a survey of the channel at each location.
      - v. the most current version of HEC\_RAS shall be used.
      - vi. a survey of bridge and culvert openings and the top of road is required at each structure.
      - vii. additional cross sections are required at the downstream and upstream limits of the proposed development and any necessary intermediate locations based on the length of the reach if greater than 500 feet.
      - viii. standard accepted engineering practices shall be used when assigning parameters for the base model such as flow, Manning's N values, expansion and contraction coefficients or effective flow limits. The base model shall be calibrated to past flooding data such as high-water marks to determine the reasonableness of the model results. If no historical data is

available, adequate justification shall be provided for any parameters outside standard accepted engineering practices.

ix. the model must extend past the upstream limit of the difference in the existing and proposed flood profiles in order to provide a tie-in to existing studies. The height difference between the proposed flood profile and the existing study profiles shall be no more than 0.00 feet.

#### c. Mapping

A work map of the reach studied shall be provided, showing all cross-section locations, floodway/floodplain limits based on best available topographic data, geographic limits of the proposed development and whether the proposed development is located in the floodway.

- i. If the proposed development is located outside of the floodway, then it is determined to have no impact on the regional flood elevation.
- ii. If any part of the proposed development is in the floodway, it must be added to the base model to show the difference between existing and proposed conditions. The study must ensure that all coefficients remain the same as in the existing model, unless adequate justification based on standard accepted engineering practices is provided.

#### 2. Zone AE Floodplains

a. Hydrology

If the proposed hydrology will change the existing study, the appropriate method to be used shall be based on ch. NR 116.07(3), Wis. Admin. Code, *Hydrologic Analysis: Determination of Regional Flood Discharge*.

b. Hydraulic model

The regional flood elevation shall be based on the standards in ch. NR 116.07(4), Wis. Admin. Code, *Hydraulic Analysis: Determination of Regional Flood Elevation* and the following:

- i. Duplicate Effective Model
  - The effective model shall be reproduced to ensure correct transference of the model data and to allow integration of the revised data to provide a continuous FIS model upstream and downstream of the revised reach. If data from the effective model is available, models shall be generated that duplicate the FIS profiles and the elevations shown in the Floodway Data Table in the FIS report to within 0.1 foot.
- ii. Corrected Effective Model.

The Corrected Effective Model shall not include any manmade physical changes since the effective model date but shall import the model into the most current version of HEC-RAS for Department review.

- iii. Existing (Pre-Project Conditions) Model. The Existing Model shall be required to support conclusions about the actual impacts of the project associated with the Revised (Post-Project) Model or to establish more up-to-date models on which to base the Revised (Post-Project) Model.
- iv. Revised (Post-Project Conditions) Model. The Revised (Post-Project Conditions) Model shall incorporate the Existing Model and any proposed changes to the topography caused by the proposed development. This model shall reflect proposed conditions.
- v. All changes to the Duplicate Effective Model and subsequent models must be supported by certified topographic information, bridge plans, construction plans and survey notes.

vi. Changes to the hydraulic models shall be limited to the stream reach for which the revision is being requested. Cross sections upstream and downstream of the revised reach shall be identical to those in the effective model and result in water surface elevations and top widths computed by the revised models matching those in the effective models upstream and downstream of the revised reach as required. The Effective Model shall not be truncated.

#### c. Mapping

Maps and associated engineering data shall be submitted to the Department for review which meet the following conditions:

- Consistency between the revised hydraulic models, the revised floodplain and floodway delineations, the revised flood profiles, topographic work map, annotated FIRMs and/or Flood Boundary Floodway Maps (FBFMs), construction plans, bridge plans.
- ii. Certified topographic map of suitable scale, contour interval, and a planimetric map showing the applicable items. If a digital version of the map is available, it may be submitted in order that the FIRM may be more easily revised.
- iii. Annotated FIRM panel showing the revised 1% and 0.2% annual chance floodplains and floodway boundaries.
- iv. If an annotated FIRM and/or FBFM and digital mapping data (GIS or CADD) are used then all supporting documentation or metadata must be included with the data submission along with the Universal Transverse Mercator (UTM) projection and State Plane Coordinate System in accordance with FEMA mapping specifications.
- v. The revised floodplain boundaries shall tie into the effective floodplain boundaries.
- vi. All cross sections from the effective model shall be labeled in accordance with the effective map and a cross section lookup table shall be included to relate to the model input numbering scheme
- vii. Both the current and proposed floodways shall be shown on the map.
- viii. The stream centerline, or profile baseline used to measure stream distances in the model shall be visible on the map.

#### (d) EXPIRATION

All Conditional Use Permits issued under the authority of this ordinance shall expire <u>no</u> <u>more than 180 days</u> after issuance. The Conditional Use Permit may be extended for a maximum of 180 days for good and sufficient cause. If the permitted work is not started within 180 days of the permit date, the development must comply with any regulation, including any revision to the FIRM or FIS, that took effect after the permit date.

#### (3) CERTIFICATE OF COMPLIANCE

No land shall be occupied or used, and no building which is hereafter constructed, altered, added to, modified, repaired, rebuilt or replaced shall be occupied until a certificate of compliance is issued by the Administrator, except where no Conditional Use Permit is required, subject to the following provisions:

- (a) The certificate of compliance shall show that the building or premises or part thereof, and the proposed use, conform to the provisions of this ordinance;
- (b) Application for such certificate shall be concurrent with the application for a Conditional Use Permit:
- (c) If all ordinance provisions are met, the certificate of compliance shall be issued within 10 days after written notification that the permitted work is completed;
- (d) The applicant shall submit a certification signed by a registered professional engineer,

registered architect or registered land surveyor that the fill, lowest floor and floodproofing elevations are in compliance with the Conditional Use Permit issued. Floodproofing measures also require certification by a registered professional engineer or registered architect that floodproofing measures meet the requirements of s. 14.965.

- (f) Where applicable pursuant to s. 14.941(4), the applicant must submit a certification by a registered professional engineer or surveyor of the elevation of the bottom of the lowest horizontal structural member supporting the lowest floor (excluding pilings or columns), and an indication of whether the structure contains a basement.
- (g) Where applicable pursuant to s. 14.941(4), the applicant must submit certifications by a registered professional engineer or architect that the structural design and methods of construction meet accepted standards of practice as required by s. 14.941(4).

#### (4) OTHER PERMITS

The applicant must secure all necessary permits from federal, state, and local agencies, including, but not limited to those required by the U.S. Army Corps of Engineers under s. 404 of the Federal Water Pollution Control Act, Amendments of 1972, 33 U.S.C. 1344.

#### 14.962 ZONING AGENCY

- (1) The Plan Commission shall:
  - (a) oversee the functions of the office of the Administrator or their designee;
  - (b) review and either approve or deny Conditional Use Permits required under this ordinance; and
  - (c) review and advise the Governing body on all proposed amendments to this ordinance, maps, and text; and
  - (d) publish adequate notice pursuant to Ch. 985, Stats., specifying the date, time, place, and subject of the public hearing.
- (2) The Plan Commission shall not:
  - (a) grant variances to the terms of the ordinance in place of action by the Zoning Board of Appeals; or
  - (b) amend the text or zoning maps in place of official action by the Governing body.

#### 14.963 ZONING BOARD OF APPEALS

The Zoning Board of Appeals (Board), created under s. 62.23(7)(e), Stats., for cities or villages, is hereby authorized or shall be appointed to act for the purposes of this ordinance. The Board shall exercise the powers conferred by Wisconsin Statutes and adopt rules for the conduct of business. The Administrator or their designee may not be the secretary of the Board.

#### (1) <u>POWERS AND DUTIES</u>

The Zoning Board of Appeals shall:

- (a) Appeals Hear and decide appeals where it is alleged there is an error in any order, requirement, decision, or determination made by an administrative official in the enforcement or administration of this ordinance.
- (b) Boundary Disputes Hear and decide disputes concerning the district boundaries shown on the official floodplain zoning map; and
- (c) Variances Hear and decide, upon appeal, variances from the ordinance standards.

#### (2) APPEALS TO THE BOARD

(a) Appeals to the Board may be taken by any person aggrieved, or by any officer or department of the municipality affected by any decision of the Administrator or their designee, or other administrative officer. Such appeal shall be taken within 30 days unless otherwise provided by the rules of the Board, by filing with the Administrator or designee, and with the Board, a notice of appeal specifying the reasons for the appeal. The Administrator or designee shall transmit to the Board all records regarding the matter appealed.

#### (b) NOTICE AND HEARING FOR APPEALS INCLUDING VARIANCES

- 1. Notice The Board shall:
  - a. Fix a reasonable time for the hearing;
  - b. Publish adequate notice pursuant to Wisconsin Statutes, specifying the date, time, place and subject of the hearing;
  - c. Assure that notice shall be mailed to the parties in interest and the Department Regional office at least 10 days in advance of the hearing.
- 2. Hearing Any party may appear in person or by agent. The Board shall:
  - a. Resolve boundary disputes according to s. 14.963(3).
  - b. Decide variance applications according to s. 14.963(4).
  - c. Decide appeals of Conditional Use Permit denials according to s. 14.964.
- (c) DECISION: The final decision regarding the appeal or variance application shall:
  - 1. Be made within a reasonable time;
  - 2. Be sent to the Department Regional office within 10 days of the decision;
  - 3. Be a written determination signed by the chairman or secretary of the Board;
  - 4. State the specific facts which are the basis for the Board's decision;
  - 5. Either affirm, reverse, vary or modify the order, requirement, decision or determination appealed, in whole or in part, dismiss the appeal for lack of jurisdiction or grant or deny the variance application;
  - 6. Include the reasons for granting an appeal, describing the hardship demonstrated by the applicant in the case of a variance, clearly stated in the recorded minutes of the Board proceedings.

#### (3) BOUNDARY DISPUTES

The following procedure shall be used by the Board in hearing disputes concerning floodplain district boundaries:

- (a) If a floodplain district boundary is established by approximate or detailed floodplain studies, the flood elevations or profiles shall prevail in locating the boundary.
- (b) The person contesting the boundary location shall be given a reasonable opportunity to present arguments and technical evidence to the Board.
- (c) If the boundary is incorrectly mapped, the Board should inform the Plan Commission or the person contesting the boundary location to petition the governing body for a map amendment according to s. 14.970.

#### (4) VARIANCE

- (a) The Board may, upon appeal, grant a variance from the standards of this ordinance if an applicant convincingly demonstrates that:
  - 1. Literal enforcement of the ordinance provisions will cause unnecessary hardship;
  - The hardship is due to adoption of the floodplain ordinance and unique property conditions, not common to adjacent lots or premises. In such case the ordinance or map must be amended;
  - 3. The variance is not contrary to the public interest; and
  - 4. The variance is consistent with the purpose of this ordinance in s. 14.903.
- (b) In addition to the criteria in par. (a), to qualify for a variance under FEMA regulations, the Board must find that the following criteria have been met:
  - 1. The variance shall not cause any increase in the regional flood elevation;
  - 2. The applicant has shown good and sufficient cause for issuance of the variance;
  - 3. Failure to grant the variance would result in exceptional hardship;
  - 4. Granting the variance will not result in additional threats to public safety, extraordinary expense, create a nuisance, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances;
  - 5. The variance granted is the minimum necessary, considering the flood hazard, to afford relief.

- (c) A variance shall not:
  - 1. Grant, extend or increase any use prohibited in the zoning district;
  - 2. Be granted for a hardship based solely on an economic gain or loss;
  - 3. Be granted for a hardship which is self-created;
  - 4. Damage the rights or property values of other persons in the area;
  - 5. Allow actions without the amendments to this ordinance or map(s) required in s. 14.971;
  - 6. Allow any alteration of an historic structure, including its use, which would preclude its continued designation as an historic structure.
- (d) When a floodplain variance is granted, the Board shall notify the applicant in writing that it may increase risks to life and property and flood insurance premiums could increase. A copy shall be maintained with the variance record.

### 14.964 TO REVIEW APPEALS OF CONDITIONAL USE PERMIT DENIALS

- (1) The Plan Commission (s. 14.962) or Zoning Board of Appeals (Board) shall review all data related to the appeal. This may include:
  - (a) Conditional Use Permit application data listed in s. 14.961(2).
  - (b) Floodway/floodfringe determination data in s. 14.941(4).
  - (c) Data listed in s. 14.923(1)(b) where the applicant has not submitted this information to the Administrator.
  - (d) Other data submitted with the application or submitted to the Board with the appeal.
- (2) For appeals of all denied Conditional Use Permits the Board shall:
  - (a) Follow the procedures of s. 14.963;
  - (b) Consider Plan Commission recommendations; and
  - (c) Either uphold the denial or grant the appeal.
- (3) For appeals concerning increases in regional flood elevation the Board shall:
  - (a) Uphold the denial where the Board agrees with the data showing an increase in flood elevation. Increases may only be allowed after amending the flood profile and map and all appropriate legal arrangements are made with all adversely affected property owners as per the requirements of s. 14.971; and
  - (b) Grant the appeal where the Board agrees that the data properly demonstrates that the project does not cause an increase provided no other reasons for denial exist.

### 14.965 FLOODPROOFING STANDARDS FOR NONCONFORMING STRUCTURES OR USES

- No Conditional Use Permit or variance shall be issued for a non-residential structure designed to be watertight below the regional flood elevation until the applicant submits a plan certified by a registered professional engineer or architect that the floodproofing measures will protect the structure or development to the flood protection elevation and submits a FEMA Floodproofing Certificate. Floodproofing is not an alternative to the development standards in 14.910, 14.920, or 14.941.
- (2) For a structure designed to allow the entry of floodwaters, no Conditional Use Permit or variance shall be issued until the applicant submits a plan either:
  - (a) certified by a registered professional engineer or architect; or
  - (b) meets or exceeds the following standards:
    - 1. a minimum of two openings having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding;
    - 2. the bottom of all openings shall be no higher than one foot above grade; and
    - 3. openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of floodwaters.
- (3) Floodproofing measures shall be designed to:
  - (a) Withstand flood pressures, depths, velocities, uplift and impact forces and other regional flood factors:
  - (b) Protect structures to the flood protection elevation;
  - (c) Anchor structures to foundations to resist flotation and lateral movement; and

- (d) Minimize or eliminate infiltration of flood waters;
- (e) Minimize or eliminate discharges into flood waters;
- (f) Placement of essential utilities to or above the flood protection elevation; and
- (g) If any part of the foundation below the flood protection elevation is enclosed, the following standards shall apply:
  - 1. The enclosed area shall be designed by a registered architect or engineer to allow for the efficient entry and exit of flood waters without human intervention. A minimum of two openings must be provided with a minimum net area of at least one square inch for every one square foot of the enclosed area. The lowest part of the opening can be no more than 12 inches above the adjacent grade;
  - 2. The parts of the foundation located below the flood protection elevation must be constructed of flood-resistant materials;
  - 3.Mechanical and utility equipment must be elevated or floodproofed to or above the flood protection elevation; and
  - 4. The use must be limited to parking, building access or limited storage.

### 14.966 PUBLIC INFORMATION

- (1) Place marks on structures to show the depth of inundation during the regional flood.
- (2) All maps, engineering data and regulations shall be available and widely distributed.
- (3) Real estate transfers should show what floodplain zoning district any real property is in.

### 14.970 AMENDMENTS

Obstructions or increases may only be permitted if amendments are made to this ordinance, the official floodplain zoning maps, floodway lines and water surface profiles, in accordance with s. 14.971.

- (1) In AE Zones with a mapped floodway, no obstructions or increases shall be permitted unless the applicant receives a Conditional Letter of Map Revision from FEMA and amendments are made to this ordinance, the official floodplain zoning maps, floodway lines and water surface profiles, in accordance with s. 14.971. Any such alterations must be reviewed and approved by FEMA and the DNR.
- (2) In A Zones increases equal to or greater than 1.0 foot may only be permitted if the applicant receives a Conditional Letter of Map Revision from FEMA and amendments are made to this ordinance, the official floodplain maps, floodway lines, and water surface profiles, in accordance with s. 14.971.

### **14.971 GENERAL**

The Governing Body may change or supplement the floodplain zoning district boundaries and this ordinance in the manner outlined in s. 14.972 Actions which require an amendment to the ordinance and/or submittal of a Letter of Map Change (LOMC) include, but are not limited to, the following:

- (1) Any fill or floodway encroachment that obstructs flow causing any increase in the regional flood height;
- (2) Any change to the floodplain boundaries and/or watercourse alterations on the FIRM;
- (3) Any changes to any other officially adopted floodplain maps listed in s. 14.905(2)(b);
- (4) Any floodplain fill which raises the elevation of the filled area to a height at or above the flood protection elevation and is contiguous to land lying outside the floodplain;
- (5) Correction of discrepancies between the water surface profiles and floodplain maps;
- (6) Any upgrade to a floodplain zoning ordinance text required by s. NR 116.05, Wis. Adm. Code, or otherwise required by law, or for changes by the municipality; and

(7) All channel relocations and changes to the maps to alter floodway lines or to remove an area from the floodway or the floodfringe that is based on a base flood elevation from a FIRM requires prior approval by FEMA.

### 14.972 PROCEDURES

Ordinance amendments may be made upon petition of any interested party according to the provisions of s. 62.23, Stats., for cities and villages., The petitions shall include all necessary data required by ss. 14.941(5) and 14.961(2). The Conditional Use Permit may be Conditionally Approved but will not be effective until a Letter of Map Revision is issued by FEMA for the proposed changes.

- (1) The proposed amendment shall be referred to the Plan Commission for a public hearing and recommendation to the governing body. The amendment and notice of public hearing shall be submitted to the Department Regional office for review prior to the hearing. The amendment procedure shall comply with the provisions of s. 62.23, Stats. for cities and villages or s. 59.69, Stats., for counties.
- (2) No amendments shall become effective until reviewed and approved by the Department.
- (3) All persons petitioning for a map amendment that obstructs flow causing an increase in the regional flood shall obtain flooding easements or other appropriate legal arrangements from all adversely affected property owners and notify local units of government before the amendment can be approved by the governing body.

### 14.980 ENFORCEMENT AND PENALTIES

Any violation of the provisions of this ordinance by any person shall be unlawful and shall be referred to the municipal attorney who shall expeditiously prosecute all such violators. A violator shall, upon conviction, forfeit to the municipality a penalty of not more than \$50.00 (fifty dollars), together with a taxable cost of such action. Each day of continued violation shall constitute a separate offense. Every violation of this ordinance is a public nuisance, and the creation may be enjoined and the maintenance may be abated by action at suit of the municipality, the state, or any citizen thereof pursuant to s. 87.30, Stats.

### 14.990 DEFINITIONS

Unless specifically defined, words and phrases in this ordinance shall have their common law meaning and shall be applied in accordance with their common usage. Words used in the present tense include the future, the singular number includes the plural and the plural number includes the singular. The word "may" is permissive; "shall" is mandatory and is not discretionary.

"A ZONES" Those areas shown on the Official Floodplain Zoning Map which would be inundated by the regional flood. These areas may be numbered or unnumbered A Zones. The A Zones may or may not be reflective of flood profiles, depending on the availability of data for a given area.

"AH ZONE" See "AREA OF SHALLOW FLOODING". "AO ZONE" See "AREA OF SHALLOW FLOODING".

"ACCESSORY STRUCTURE OR USE" A facility, structure, building or use which is accessory or incidental to the principal use of a property, structure, or building. An accessory structure shall not be used for human habitation.

"ALTERATION" An enhancement, upgrading or substantial change or modifications other than an addition or repair to a dwelling or to electrical, plumbing, heating, ventilating, air conditioning and other systems within a structure.

"AREA OF SHALLOW FLOODING" A designated AO, AH, AR/AO, AR/AH, or VO zone on a

Municipality's Flood Insurance Rate Map (FIRM) with a 1 percent or greater annual chance of flooding to an average depth of 1 to 3 feet where a clearly defined channel does not exist, where the path of flooding is unpredictable, and where velocity flood may be evident. Such flooding is characterized by ponding or sheet flow.

"BASE FLOOD" Means the flood having a one percent chance of being equaled or exceeded in any given year, as published by FEMA as part of a FIS and depicted on a FIRM.

"BASEMENT" Any enclosed area of a building having its floor sub-grade, on all sides.

"BREAKAWAY WALL" A wall that is not part of the structural support of the building and is intended through its design and construction to collapse under specific lateral loading forces, without causing damage to the elevated portion of the building or supporting foundation system.

"BUILDING" See STRUCTURE.

"BULKHEAD LINE" A geographic line along a reach of navigable water that has been adopted by a municipal ordinance and approved by the Department pursuant to s. 30.11, Stats., and which allows limited filling between this bulkhead line and the original ordinary highwater mark, except where such filling is prohibited by the floodway provisions of this ordinance.

"CAMPGROUND" Any parcel of land which is designed, maintained, intended or used for the purpose of providing sites for nonpermanent overnight use by 4 or more camping units, or which is advertised or represented as a camping area.

"CAMPING UNIT" Any portable device, no more than 400 square feet in area, used as a temporary shelter, including but not limited to a camping trailer, motor home, bus, van, pick-up truck, tent or other mobile recreational vehicle that is fully licensed, if required, and ready for highway use.

"CERTIFICATE OF COMPLIANCE" A certification that the construction and the use of land or a building, the elevation of fill or the lowest floor of a structure is in compliance with all of the provisions of this ordinance.

"CHANNEL" A natural or artificial watercourse with definite bed and banks to confine and conduct normal flow of water.

"CRAWLWAYS" OR "CRAWL SPACE" An enclosed area below the first usable floor of a building, generally less than five feet in height, used for access to plumbing and electrical utilities.

"DECK" An unenclosed exterior structure that has no roof or sides, but has a permeable floor which allows the infiltration of precipitation.

"DEPARTMENT" or "DNR" The Wisconsin Department of Natural Resources.

"DEVELOPMENT" Any artificial change to improved or unimproved real estate, including, but not limited to, the construction of buildings, structures or accessory structures; the construction of additions or alterations to buildings, structures or accessory structures; the repair of any damaged structure or the improvement or renovation of any structure, regardless of percentage of damage or improvement; the placement of buildings or structures; subdivision layout and site preparation; mining, dredging, filling, grading, paving, excavation or drilling operations; the storage, deposition or extraction of materials or equipment; and the installation, repair or removal of public or private sewage disposal systems or water supply facilities.

"DRYLAND ACCESS" A vehicular access route which is above the regional flood elevation and which connects land located in the floodplain to land outside the floodplain, such as a road with its surface above regional flood elevation and wide enough for wheeled rescue and relief vehicles.

8/8/2023

"ENCROACHMENT" Any fill, structure, equipment, building, use or development in the floodway.

"FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA)" The federal agency that administers the National Flood Insurance Program.

"FLOOD INSURANCE RATE MAP (FIRM)" A map of a community on which the Federal Insurance Administration has delineated both the floodplain and the risk premium zones applicable to the community. This map can only be amended by the Federal Emergency Management Agency.

"FLOOD" or "FLOODING" A general and temporary condition of partial or complete inundation of normally dry land areas caused by one of the following conditions:

- The overflow or rise of inland waters;
- The rapid accumulation or runoff of surface waters from any source;
- The inundation caused by waves or currents of water exceeding anticipated cyclical levels along the shore of Lake Michigan or Lake Superior; or
- The sudden increase caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as a seiche, or by some similarly unusual event.

"FLOOD FREQUENCY" The probability of a flood occurrence which is determined from statistical analyses. The frequency of a particular flood event is usually expressed as occurring, on the average, once in a specified number of years or as a percent (%) chance of occurring in any given year.

"FLOODFRINGE" That portion of the floodplain outside of the floodway which is covered by flood waters during the regional flood and associated with standing water rather than flowing water.

"FLOOD HAZARD BOUNDARY MAP" A map designating approximate flood hazard areas. Flood hazard areas are designated as unnumbered A-Zones and do not contain floodway lines or regional flood elevations. This map forms the basis for both the regulatory and insurance aspects of the National Flood Insurance Program (NFIP) until superseded by a Flood Insurance Study and a Flood Insurance Rate Map.

"FLOOD INSURANCE STUDY (FIS)" A technical engineering examination, evaluation, and determination of the local flood hazard areas. It provides maps designating those areas affected by the regional flood and provides both flood insurance rate zones and base flood elevations and may provide floodway lines. The flood hazard areas are designated as numbered and unnumbered A-Zones. Flood Insurance Rate Maps, that accompany the Flood Insurance Study, form the basis for both the regulatory and the insurance aspects of the National Flood Insurance Program.

"FLOODPLAIN" Land which has been or may be covered by flood water during the regional flood. It includes the floodway and the floodfringe, and may include other designated floodplain areas for regulatory purposes.

"FLOODPLAIN ISLAND" A natural geologic land formation within the floodplain that is surrounded, but not covered, by floodwater during the regional flood.

"FLOODPLAIN MANAGEMENT" Policy and procedures to ensure wise use of floodplains, including mapping and engineering, mitigation, education, and administration and enforcement of floodplain regulations.

"FLOOD PROFILE" A graph or a longitudinal profile line showing the relationship of the water surface elevation of a flood event to locations of land surface elevations along a stream or river.

"FLOODPROOFING" Any combination of structural provisions, changes or adjustments to properties and structures, water and sanitary facilities and contents of buildings subject to flooding, for the purpose of

reducing or eliminating flood damage.

"FLOOD PROTECTION ELEVATION (FPE)" An elevation of two feet of freeboard above the Regional Food Elevation. (Also see: FREEBOARD.)

"FLOOD STORAGE" Those floodplain areas where storage of floodwaters has been taken into account during analysis in reducing the regional flood discharge.

"FLOODWAY" The channel of a river or stream and those portions of the floodplain adjoining the channel required to carry the regional flood discharge.

"FREEBOARD" A safety factor expressed in terms of a specified number of feet above a calculated flood level. Freeboard compensates for any factors that cause flood heights greater than those calculated, including ice jams, debris accumulation, wave action, obstruction of bridge openings and floodways, the effects of watershed urbanization, loss of flood storage areas due to development and aggregation of the river or stream bed.

"HABITABLE STRUCTURE" Any structure or portion thereof used or designed for human habitation.

"HEARING NOTICE" Publication or posting meeting the requirements of Ch. 985, Stats. For appeals, a Class 1 notice, published once at least one week (7 days) before the hearing, is required. For all zoning ordinances and amendments, a Class 2 notice, published twice, once each week consecutively, the last at least a week (7 days) before the hearing. Local ordinances or bylaws may require additional notice, exceeding these minimums.

"HIGH FLOOD DAMAGE POTENTIAL" Damage that could result from flooding that includes any danger to life or health or any significant economic loss to a structure or building and its contents.

"HIGHEST ADJACENT GRADE" The highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure.

"HISTORIC STRUCTURE" Any structure that is either:

- Listed individually in the National Register of Historic Places or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
- Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or
- Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either by an approved state program, as determined by the Secretary of the Interior; or by the Secretary of the Interior in states without approved programs.

"INCREASE IN REGIONAL FLOOD HEIGHT" A calculated upward rise in the regional flood elevation, greater than 0.00 foot, based on a comparison of existing conditions and proposed conditions which is directly attributable to development in the floodplain but not attributable to manipulation of mathematical variables such as roughness factors, expansion and contraction coefficients and discharge.

"LAND USE" Any nonstructural use made of unimproved or improved real estate. (Also see DEVELOPMENT.)

"LOWEST ADJACENT GRADE" Elevation of the lowest ground surface that touches any of the exterior walls of a building.

"LOWEST FLOOR" The lowest floor of the lowest enclosed area (including basement).

"MAINTENANCE" The act or process of ordinary upkeep and repairs, including redecorating, refinishing, non-structural repairs, or the replacement of existing fixtures, systems or equipment with equivalent fixtures, systems or structures.

"MOBILE/MANUFACTURED HOME" A structure transportable in one or more sections, which is built on a permanent chassis and is designed to be used with or without a permanent foundation when connected to required utilities. The term "manufactured home" includes a mobile home but does not include a "mobile recreational vehicle."

"MOBILE/MANUFACTURED HOME PARK OR SUBDIVISION" A parcel (or contiguous parcels) of land, divided into two or more manufactured home lots for rent or sale.

"MANUFACTURED HOME PARK OR SUBDIVISION, EXISTING" A parcel of land, divided into two or more manufactured home lots for rent or sale, on which the construction of facilities for servicing the lots is completed before the effective date of this ordinance. At a minimum, this would include the installation of utilities, the construction of streets and either final site grading or the pouring of concrete pads.

"MOBILE/MANUFACTURED HOME PARK, EXPANSION TO EXISTING" The preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed. This includes installation of utilities, construction of streets and either final site grading, or the pouring of concrete pads.

"MOBILE RECREATIONAL VEHICLE" A vehicle which is built on a single chassis, 400 square feet or less when measured at the largest horizontal projection, designed to be self-propelled, carried or permanently towable by a licensed, light-duty vehicle, is licensed for highway use if registration is required and is designed primarily not for use as a permanent dwelling, but as temporary living quarters for recreational, camping, travel or seasonal use. Manufactured homes that are towed or carried onto a parcel of land, but do not remain capable of being towed or carried, including park model homes, do not fall within the definition of "mobile recreational vehicles."

"MODEL, CORRECTED EFFECTIVE" A hydraulic engineering model that corrects any errors that occur in the Duplicate Effective Model, adds any additional cross sections to the Duplicate Effective Model, or incorporates more detailed topographic information than that used in the current effective model.

"MODEL, DUPLICATE EFFECTIVE" A copy of the hydraulic analysis used in the effective FIS and referred to as the effective model.

"MODEL, EFFECTIVE" The hydraulic engineering model that was used to produce the current effective Flood Insurance Study.

"MODEL, EXISTING (PRE-PROJECT)" A modification of the Duplicate Effective Model or Corrected effective Model to reflect any man made modifications that have occurred within the floodplain since the date of the effective model but prior to the construction of the project for which the revision is being requested. If no modification has occurred since the date of the effective model, then this model would be identical to the Corrected Effective Model or Duplicate Effective Model.

"MODEL, REVISED (POST-PROJECT)" A modification of the Existing or Pre-Project Conditions Model, Duplicate Effective Model, or Corrected Effective Model to reflect revised or post-project conditions.

"MUNICIPALITY" or "MUNICIPAL" The county, city or village governmental units enacting, administering and enforcing this zoning ordinance.

"NAVD" or "NORTH AMERICAN VERTICAL DATUM" Elevations referenced to mean sea level datum, 1988 adjustment.

"NGVD" or "NATIONAL GEODETIC VERTICAL DATUM" Elevations referenced to mean sea level datum, 1929 adjustment.

"NEW CONSTRUCTION" for which the start of construction commenced on or after the effective date of floodplain zoning regulations adopted by this community and includes any subsequent improvements to such structures.

"NON-FLOOD DISASTER" A fire or an ice storm, tornado, windstorm, mudslide, or other destructive act of nature, but excludes a flood.

"NONCONFORMING STRUCTURE" An existing lawful structure or building which is not in conformity with the dimensional or structural requirements of this ordinance for the area of the floodplain which it occupies. (For example, an existing residential structure in the floodfringe district is a conforming use. However, if the lowest floor is lower than the flood protection elevation, the structure is nonconforming.)

"NONCONFORMING USE" An existing lawful use or accessory use of a structure or building which is not in conformity with the provisions of this ordinance for the area of the floodplain which it occupies. (Such as a residence in the floodway.)

"OBSTRUCTION TO FLOW" Any development which blocks the conveyance of floodwaters such that this development alone or together with any future development will cause an increase in regional flood height.

"OFFICIAL FLOODPLAIN ZONING MAP" That map, adopted and made part of this ordinance, as described in s. 14.905 (2), which has been approved by the Department and FEMA.

"OPEN SPACE USE" Those uses having a relatively low flood damage potential and not involving structures.

"ORDINARY HIGHWATER MARK" The point on the bank or shore up to which the presence and action of surface water is so continuous as to leave a distinctive mark such as by erosion, destruction or prevention of terrestrial vegetation, predominance of aquatic vegetation, or other easily recognized characteristic.

"PERSON" - An individual, or group of individuals, corporation, partnership, association, municipality or state agency.

"PRIVATE SEWAGE SYSTEM" A sewage treatment and disposal system serving one structure with a septic tank and soil absorption field located on the same parcel as the structure. It also means an alternative sewage system approved by the Department of Safety and Professional Services, including a substitute for the septic tank or soil absorption field, a holding tank, a system serving more than one structure or a system located on a different parcel than the structure.

"PUBLIC UTILITIES" Those utilities using underground or overhead transmission lines such as electric, telephone and telegraph, and distribution and collection systems such as water, sanitary sewer and storm sewer.

"REASONABLY SAFE FROM FLOODING" Means base flood waters will not inundate the land or damage structures to be removed from the floodplain and that any subsurface waters related to the base

flood will not damage existing or proposed buildings.

"REGIONAL FLOOD" - A flood determined to be representative of large floods known to have occurred in Wisconsin. A regional flood is a flood with a one percent chance of being equaled or exceeded in any given year, and if depicted on the FIRM, the RFE is equivalent to the BFE.

"REGIONAL FLOOD ELEVATION" OR "RFE" A flood elevation determined to be representative of large flood elevations known to have occurred in Wisconsin. A Regional Flood Elevation is a flood elevation with a one percent chance of being equaled or exceeded in any given year, and if depicted on the FIRM, the RFE is equivalent to the BFE.

"START OF CONSTRUCTION" The date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement, or other improvement was within 180 days of the permit date. The actual start means either the first placement of permanent construction on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or any work beyond initial excavation, or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling, nor does it include the installation of streets and/or walkways, nor does it include excavation for a basement, footings, piers or foundations or the erection of temporary forms, nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. For an alteration, the actual start of construction means the first alteration of any wall, ceiling, floor or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

"STRUCTURE" Any manmade object with form, shape and utility, either permanently or temporarily attached to, placed upon or set into the ground, stream bed or lakebed, including, but not limited to, roofed and walled buildings, gas or liquid storage tanks, bridges, dams and culverts.

"SUBDIVISION" Has the meaning given in s. 236.02(12), Wis. Stats.

"SUBSTANTIAL DAMAGE" Damage of any origin sustained by a structure, whereby the cost of restoring the structure to its pre-damaged condition would equal or exceed 50 percent of the equalized assessed value of the structure before the damage occurred.

"SUBSTANTIAL IMPROVEMENT" Any repair, reconstruction, rehabilitation, addition or improvement of a building or structure, the cost of which equals or exceeds 50 percent of the equalized assessed value of the structure before the improvement or repair is started. If the structure has sustained substantial damage, any repairs are considered substantial improvement regardless of the work performed. The term does not include either any project for the improvement of a building required to correct existing health, sanitary or safety code violations identified by the building official and that are the minimum necessary to assure safe living conditions; or any alteration of a historic structure provided that the alteration will not preclude the structure's continued designation as a historic structure.

"UNNECESSARY HARDSHIP" Where special conditions affecting a particular property, which were not self-created, have made strict conformity with restrictions governing areas, setbacks, frontage, height or density unnecessarily burdensome or unreasonable in light of the purposes of the ordinance.

"VARIANCE" An authorization by the Zoning Board of Appeals for the construction or maintenance of a building or structure in a manner which is inconsistent with dimensional standards (not uses) contained in the floodplain zoning ordinance.

"VIOLATION" The failure of a structure or other development to be fully compliant with the floodplain zoning ordinance. A structure or other development without required permits, lowest floor elevation documentation, floodproofing certificates or required floodway encroachment calculations is presumed to be in violation until such time as that documentation is provided.

"WATERSHED" The entire region contributing runoff or surface water to a watercourse or body of water.

"WATER SURFACE PROFILE" A graphical representation showing the elevation of the water surface of a watercourse for each position along a reach of river or stream at a certain flood flow. A water surface profile of the regional flood is used in regulating floodplain areas.

<u>"WELL" Means an excavation opening in the ground made by digging, boring, drilling, driving or methods, to obtain groundwater regardless of its intended use.</u>

### **SECTION 2.** SEVERABILITY

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

### **SECTION 3.** EFFECTIVE DATE

This ordinance shall take effect in provided by law.	mmediately upon passage and p	posting or publication as
Dated thisday of	, 2023.	
VILLAGE OF SUSSEX		
Anthony LeDonne, Village Presid	dent	
ATTEST:		
Jannifor Moore Village Clark Tr	20001828	
Jennifer Moore, Village Clerk-Tr	casuici	
Published and/or posted this	day of	, 2023.

### ORDINANCE NO. 892

# AMENDMENT to the 2040 COMPREHENSIVE PLAN OF THE VILLAGE OF SUSSEX, WISCONSIN AND SPECIFICALLY THE LAND COMPONENT OF THE SAME

WHEREAS: the Village Board is authorized by state law to adopt and amend a comprehensive plan as defined in Sections 66.1001(1)(a) and 66.1001(2) of the Wisconsin Statutes; and

WHEREAS: the Village Board for the Village of Sussex is authorized to make changes to the adopted Comprehensive Plan upon recommendation of the Village Plan Commission; and

WHEREAS: the Plan Commission reviewed the amendment to the land use map, a component of the comprehensive plan, to change the Land Use classification for the properties located at south of Silver Spring Road and west of Hwy 164 more specifically a portion of Tax Key Number 0227.038.007 as follows:

FROM: The approximately 3.41 acres of the subject property that are currently classified on the Land Use Map as Single-Family Attached and Two-Family Residential.

TO: The approximately 3.41 acres of the subject property would be classified on the Land Use Map as Medium Density Single Family Residential.

WHEREAS: the Plan Commission made a finding the proposed amendment is consistent with the spirit and intent of the comprehensive plan.

WHEREAS: the Village Plan Commission, by a majority vote, adopted resolution #\_\_\_\_\_, a copy of which is on file with the Village Clerk's office, recommending to the Village Board an amendment to the land use map which is a component of the comprehensive plan; and

WHEREAS: the Village Board conducted a public hearing on August 22, 2023 regarding the proposed amendment in compliance with the requirements of section 66.1001(4)(d) of the Wisconsin Statutes; and

WHEREAS: the Village Board of the Village of Sussex, having carefully reviewed the recommendation of the Village Plan Commission, having determined that all procedural requirements and notice requirements have been satisfied, having given the matter due consideration of the plan components, as may be herein amended, relating to issues and opportunities, housing transportation, utilities and community facilities, agricultural, natural and cultural resources, economic development, inter governmental cooperation, land-use, and implementation has determined that the comprehensive plan dated March 25, 2003, as herein amended, will serve the general purposes of guiding and accomplishing a coordinated, adjusted an harmonious development of the Village of Sussex which will, in accordance with existing and future need, best promote public health, safety, morals, order convenience, prosperity and general welfare, as well as efficiency and economy in the process of development.

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

#### **SECTION 1**. FINDINGS

The Village Board makes the following finding relating to the plan amendment:

- 1. The subject property to be reclassified on the land use map is appropriate to be reclassified to the proposed land use classification due complimentary existing land uses adjacent to the property.
- 2. The proposed amendment is consistent with the spirit and intent of the comprehensive plan.

#### **SECTION 2.** AMENDMENT

The Village of Sussex's comprehensive plan is hereby amended to change the land use classification of property located at south of Silver Spring Road and west of Hwy 164 more specifically a portion of Tax Key No. 0227.038.007 as follows:

FROM: The approximately 3.41 acres of the subject property that are currently classified on the Land Use Map as Single-Family Attached and Two-Family Residential.

TO: The approximately 3.41 acres of the subject property would be classified on the Land Use Map as Medium Density Single Family Residential.

#### **SECTION 3.** DISTRIBUTION OF RECOMMENDED AMENDMENT

- 1. The Village Administrator is directed to send a copy of this ordinance to the following along with an explanatory cover letter:
- 2. Clerk of each adjoining municipality;
- 3. County Clerk of the Waukesha County Administration Center, 1320 Pewaukee Road, Room 120; Waukesha, WI 53188;
- 4. Executive Director of the Southeast Wisconsin Regional Planning Commission; P.O. Box 1607
- 5. Waukesha, WI 53188;
- 6. Director; Waukesha County Department of Parks and Land Use; 515 W. Moreland Blvd Waukesha, WI 53188;
- 7. Wisconsin Department of Administration, Comprehensive Planning Program, 101 E. Wilson Street, 9<sup>th</sup> Floor Madison, WI 53703;
- 8. Pauline Haass Public Library N64W23820 Main Street, Sussex, WI 53089

### **SECTION 4.** SEVERABILITY

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

### **SECTION 5.** EFFECTIVE DATE

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

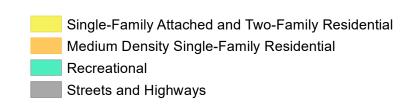
Dated this	day of	, 2023
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### VILLAGE OF SUSSEX

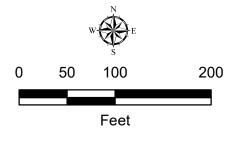
	Anthony J.	LeDonne, Village P	resident
ATTEST:			
Jennifer Moore, Village Clerk	k-Treasurer		
Approved by a vote of	ayes	nays.	

### Vista Run Existing Landuse

Date: 1-30-20



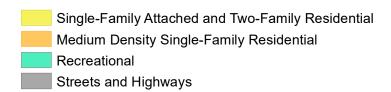
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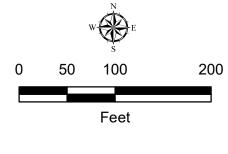


### Vista Run Ammended Landuse Outlots 10 & 12

Date: 7-18-23



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### ORDINANCE NO. 893

### AN ORDINANCE TO CONDITIONALLY REZONE CERTAIN LANDS IN THE VILLAGE OF SUSSEX FROM SFRD-3 SINGLE-FAMILY ATTACHED WITH A PDO PLANNED DEVELOPMENT OVERLAY TO

# RS-2 SINGLE-FAMILY RESIDENTIAL WITH A PDO PLANNED DEVELOPMENT OVERLAY

WHEREAS: A petition has been filed by Vista Run, LLC ("Petitioner") of certain lands in the Village of Sussex to rezone said properties as described in Exhibit A attached hereto and incorporated herein ("Subject Properties"); and

WHEREAS: Said rezoning petition was submitted to rezone the subject properties to RS -2 Single Family Residential District with a Planned Development Overlay District described on Exhibit A-1; and

WHEREAS: The Petitioner has supplied all required data pursuant to the Village of Sussex Zoning Code; and

WHEREAS: Upon due notice as required by Section 17.1300 of the Village Code, the Village Board held a public hearing on August 22, 2023, as required by Section 17.0435(C)(4) of the Village Code; and

WHEREAS: The Plan Commission has reviewed the basis for approval described in Section 17.0435(D) of the Village Code and has made the following findings, subject to all terms and conditions of this zoning ordinance being satisfied:

- 1. That the petitioners for the proposed Planned Development Overlay District have begun the physical development of the PDO and that the development will be carried out according to a reasonable construction schedule satisfactory to the Village.
- 2. That the proposed Planned Development Overlay District is consistent in all respects to the purpose of this Section and to the spirit and intent of this Ordinance; is in conformity with the adopted master plan or any adopted component thereof; and, that the development would not be contrary to the general welfare and economic prosperity of the community.
- 3. The proposed site shall be provided with adequate drainage facilities for surface and storm waters.

- 4. The proposed site shall be accessible from public roads that are adequate to carry the traffic that can be expected to be generated by the proposed development.
- No undue constraint or burden will be imposed on public services and facilities, such as fire and police protection, street maintenance, and maintenance of public areas by the proposed development.
- 6. The streets and driveways on the site of the proposed development shall be adequate to serve the residents of the proposed development and shall meet the minimum standards of all applicable ordinances or administrative regulations of the Village.
- 7. Public water and sewer facilities shall be provided.
- 8. The entire tract or parcel of land to be included in a Planned Development Overlay District is held under single ownership.
- 9. Such development will create an attractive residential environment of sustained desirability and economic stability, including structures in relation to terrain, consideration of safe pedestrian flow, ready access to recreation space, and coordination with overall plans for the community.
- 10. The total net residential density within the Planned Development Overlay District will be compatible with the Village master plan or component thereof.
- 11. Provision has been made for the installation of adequate public facilities and the continuing maintenance and operation of such facilities.
- 12. Adequate, continuing fire and police protection is available.
- 13. The population composition of the development will not have an adverse effect upon the community's capacity to provide needed school or other municipal service facilities.
- 14. Adequate guarantee is provided for permanent preservation of open space areas as shown on the approved site plan either by private reservation and maintenance or by dedication to the public.

WHEREAS: The Village Plan Commission of the Village of Sussex has recommended to the Village Board of the Village of Sussex that said zoning change be made upon certain conditions; and

WHEREAS: The Village of Sussex has reviewed the basis for approval of the petition described in Section 17.0435(D) of the Village Code, and concurs with the Village Plan Commission, and makes the same findings, subject to all terms and conditions of this zoning ordinance being duly satisfied as required herein; and

WHEREAS: The Village Board of the Village of Sussex having carefully reviewed the recommendation of the Plan Commission of the Village of Sussex, having determined that all procedural requirements and notice requirements have been satisfied, having given the matter due consideration, and having based its determination on the effect of the granting of such rezoning on the health, safety and welfare of the community, immediate neighborhood in which said use will be located, and having given due consideration to the municipal problems involved as well as the impact on the surrounding properties as to noise, dust, smoke and odor, and others hereby determine that the rezoning will not violate the spirit or intent of the Zoning Code for the Village of Sussex, will not be contrary to the public health, safety or general welfare of the Village of Sussex, will not be hazardous, harmful, noxious, offensive and will not for any other reason cause a substantial adverse effect on the property values and general desirability of the neighborhood as long as the operation is conducted pursuant to the following conditions and in strict compliance with the same and is consistent with the recommendation found in the Village of Sussex master plan.

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

SECTION 1: The subject property as described on **Exhibit A** is hereby rezoned to RS-2 Single Family Residential District (Approximately 3.41 acres with a Planned Development Overlay District, and the Zoning Map of the Village of Sussex is hereby amended, subject to the terms and conditions described herein.

SECTION 2: The above rezoning and zoning map amendment is conditioned upon the following conditions, which must be complied with or this ordinance is null and void:

- 1. Presentation Compliance. The subject property must be developed in substantial conformity with the plans presented to the Plan Commission on June 18, 2019 and November 19, 2019 and February 18, 2020 in substantial conformity with the presentation at the public hearing at the Village Board on June 9, 2020 and August 22, 2023 as presented shall be attached hereto and incorporated herein as **Exhibit B**.
- 2. <u>Preliminary and Final Plat Conditions.</u> The Petitioner shall submit and receive all necessary approvals for a preliminary plat and a final plat, and shall satisfy all conditions of the same.

### 3. Lot Sizes and Setbacks.

- A. There will be 3 single family detached style areas within the PDO RS-2 zoning:
  - 1. Estate Lots (38 lots), lot sizes will not be less than 15,000 square feet with a minimum lot width not less than 90 feet. The setbacks for this lot style shall be 25 feet front yard, 12.5 feet side yard and 25 feet rear yard.
  - 2. Residential Lots (70 lots), lot sizes will not be less than 12,000 square feet with a minimum lot width not less than 75 feet. The setbacks for this lot style shall be 25 feet front yard, 10 feet side yard and 25 feet rear yard.
  - 3. Villa Lots (111 lots), lot sizes will not be less than 10,000 square feet with a minimum lot width not less than 65 feet. The setbacks for this lot style shall be 20 feet front yard, 7.5 feet side yard and 20 feet rear yard.

The location of these lot styles shall remain consistent with the plans presented, but the number of the exact lots in each type may be adjusted with permission of the Village Administrator (which may or may not be granted) by not more than 3 lots of any one type (Estate, Residential, or Villa).

- B. There will be 2 single family attached style areas within the PDO SFRD-3 zoning:
  - 1. Two- Family Condominium (40 condo units and a condo clubhouse) with shared common areas where the lots are greater than an acre and the building setbacks are 20 feet front yard, 20 feet building to building and 25 feet rear yard.
  - 2. Townhomes (30 home units in 3 buildings of 4 townhome units each and 9 buildings of 2 townhome units each) with shared common area, and setbacks of 20 feet front yard, 20 feet building to building and 25 feet rear yard.
- C. All of these home/unit locations and layouts as presented shall be attached hereto and incorporated herein as **Exhibit B**.
- 3. <u>Phasing Plan.</u> For purposes of the Village's Phasing Ordinance under 18.0902 Outlots 4, 5, and 7 shall be considered one development, Outlots 10, 11, 12, 14, and 15 shall be considered one development, and the remaining single family detached lots shall be considered a development such that each may develop in conjunction with each other without limiting each other groups development capabilities.

- 4. Road Width and Length. The Public Road widths shall be 33' measured back of curb to back of curb. The Plan Commission and Village Board find that this width is appropriate to provide safe and convenient access in accordance with this neighborhood plan, 18.0701 18.0703 of the Village Code.
- 5. <u>Special Assessment.</u> The payment of outstanding special assessments owed on this property must be paid in full prior to starting any site work.
- 6. Construction Sequencing Plan. Subject to the Developer submitting to and receiving approval from the Village Engineer a construction sequencing plan to ensure safe and adequate construction development of the site for public safety access, utility development, and customer access at all times. Because of the size of this development and the requirement to preserve public safety while this development is phased in there shall be established in the first phase of development a roadway pattern that has two access points to the existing public roadway system.
- 7. <u>Housing Monotony Clause</u>. As required in the Village Design Standards and Chapter 17 Section 17.1002 (B)(2), no single family detached building shall be permitted that design or exterior appearance of which is so identical to a building on lots within 500 feet of each other that it creates monotony or drabness.
- 8. Required Plans and Engineer Satisfaction. Subject to the Petitioner submitting to and receiving written approval from the Village Plan Commission of all of the following plans for the entire subject property, prior to the rezoning ordinance taking effect. Said plans shall satisfy all comments, conditions, and concerns of the Village Engineer.
  - A. Utility Plans for the entire site including any necessary utility extensions or oversizing necessary to properly connect the development site's utilities with the Village system. Including, but not limited to:
    - 1. Sewer System Plans
    - 2. Water System Plans including the water loop along Main Street looping into Big Sky Drive.
    - 3. Storm water Management Plans with the appropriate maintenance requirements and outlots. The outlots for the stormwater ponds shall be owned by the Village.
  - B. Master Street Lighting Plan for the entire site.
  - C. Sidewalk and Path Plan for the entire site shown on the plat including location, width, and materials of the sidewalks. Sidewalk shall be established along the entirety of Silver Spring/CTH VV/Main Street and along Maryhill Road to the UnNamed Creek Crossing to the point where it connects with the path along said Creek. Developer shall establish a path along the length of Outlot 16. Sidewalks shall be on one side of all non cul-de sac roads internal to the subdivision.

- D. Street Tree Plan for the entire site, which shall be planted by the Developer per each phase no later than 12 months from the date of approval of that corresponding Final Plat/Condo Plat within the optimal spring or fall planting season.
- E. Landscape plan for common areas including necessary easements for ongoing maintenance by homeowners association as may be appropriate. In particular a specific plan for buffering the homes/units along Main Street.
- F. Tree Mitigation and Preservation Plan and payment of any fees associated with said plan, and the proper deed restriction in a form approved by the Village Attorney being placed against said lots where the trees and soil are to be left preserved according to said plan.
- G. Street plans including Highway VV Plans and any necessary approvals from Waukesha County for the access points and improvements necessary to gain access for the same.
- 10. <u>Developer's Agreement.</u> Prior to development of the Subject Property or any portion thereof, the Developer of the Subject Lands or portion thereof is required to enter into a Developer's Agreement as approved by the Village prior to the approval of permits for grading and start of construction.
- 11. <u>Professional Fees.</u> Petitioner shall, on demand, reimburse the Village for all costs and expenses of any type that the Village incurs in connection with this rezoning petition, including the cost of professional services incurred by the Village (including engineering, legal, planning and other consulting fees) for the review and preparation of required documents or attendance at meetings or other related professional services for this application, as well as to enforce the conditions in this conditional rezoning ordinance due to a violation of these conditions.
- 12. Payment of Charges. Any unpaid bills owed to the Village by the owner of subject lands or his or her tenants, operators or occupants, for reimbursement of professional fees (as described above); or for personal property taxes; or for real property taxes; or for licenses, permit fees or any other fees owed to the Village: shall be placed upon the tax roll for the subject property if not paid within thirty (30) days of billing by the Village, pursuant to Section 66.0627. Wisconsin Statutes. Such unpaid bills also constitute a breach of the requirements of this conditional rezoning ordinance that is subject to all remedies available to the Village, including possible cause for termination of the conditional rezoning ordinance.
- 13. <u>Acceptance</u>. Subject to the petitioner approving in writing the issuance of the conditional rezoning ordinance, and that the petitioner understands and accepts the same, and that upon failure to satisfy these conditions, this conditional rezoning ordinance is void,

and the same is deemed not to have been approved, and the Petitioner will therefore need to re-commence the application process for rezoning of the property.

14. One Year to Satisfy Conditions. Subject to the petitioner satisfying all of the aforementioned conditions within one year of the Village Board adopting this conditional rezoning ordinance. The Village Board may grant additional time solely at the discretion of the Village Board upon request for an extension by the Developer.

SECTION 3: The Village Engineer is hereby authorized and directed to note this rezoning on the Official Zoning Map of the Village of Sussex upon successful development of the property and satisfaction of all conditions in Section 2 of this Ordinance.

SECTION 4. SEVERABILITY. The several sections of this Ordinance are declared to be severable. If any section or portion thereof shall be declared by a decision of the court of competent jurisdiction to be invalid, unlawful or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision, and not affect the validity of all other provisions, sections or portions thereof the ordinance which shall remain in full force and effect. Any other ordinances are hereby repealed as to those terms that conflict.

SECTION 5. EFFECTIVE DATE. This ordinance shall take effect immediately upon passage and posting or publication as provided by law.

Dated thisday of	, 2020.	
VILLAGE OF SUSSEX		
Anthony LeDonne Village President		
ATTEST:  Jennifer Moore  Village Clerk-Treasurer		
Published and/or posted this	day of	, 2023.

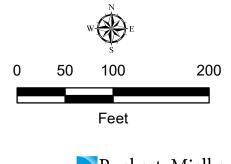
## ALL OF OUTLOT 10 AND OUTLOT 12 OF VISTA RUN, BEING OF PART OF THE SW. 1/4 OF THE SE. 1/4 OF SECTION 21, T.8N., R.19E., VILLAGE OF SUSSEX, WAUKESHA COUNTY, WISCONSIN. Rs-2 C 21 22 23 SFRD-3 w/PDO Overla ALPINE DRIVE OUTLOT 10 <u>25</u> OUTLOT 11 OUTLOT 12 Rs-2 <u>26</u> VISTA RUN **VISTA RUN** 27 ASPEN COURT OUTLOT 9 <u>28</u> SFRD-3 w/PDO Overlay OUTLOT 13 **VISTA RUN** OUTLOT 14 PHONE: 414.949.8962 SCALE: 1" = 100'501 MAPLE AVENUE DELAFIELD, WI 53018-9351 www.sehinc.com 50 100 200 PROJECT #149103

### Vista Run Re-Zone Outlots 10 & 12

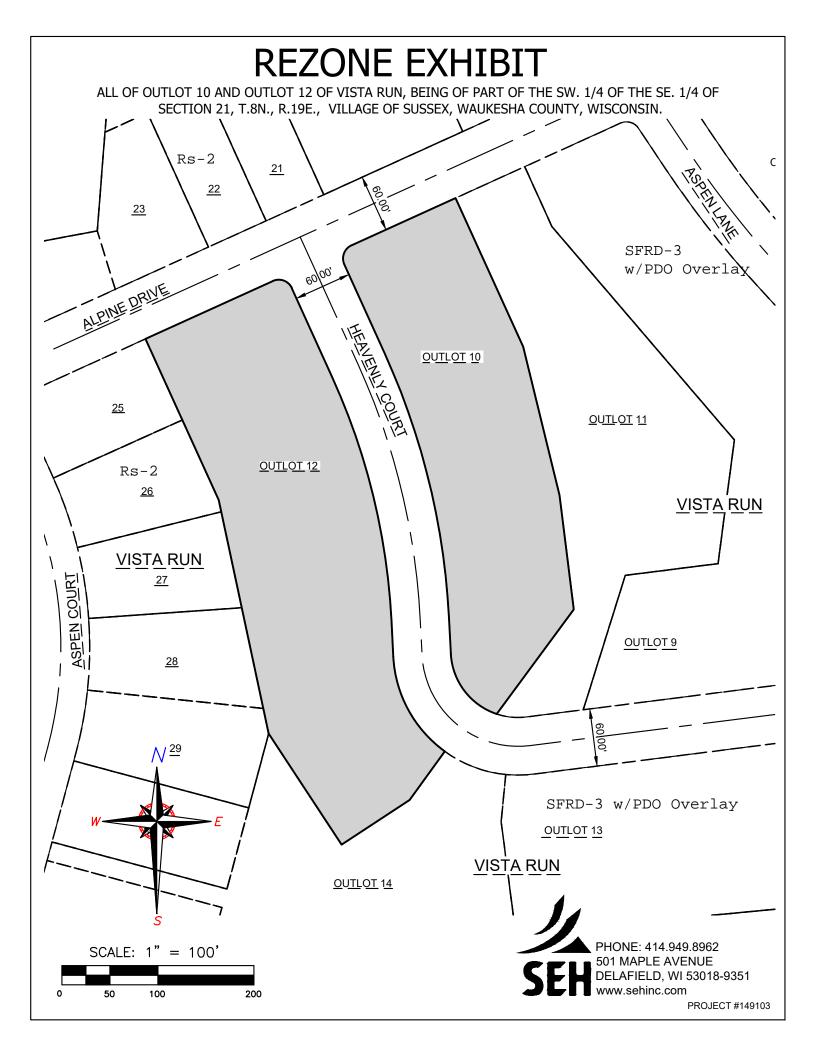
Date: 7-18-23



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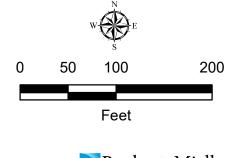


### Vista Run Re-Zone Outlots 10 & 12

Date: 7-18-23



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N64W23760 Main Street Sussex, Wisconsin 53089 Phone (262) 246-5211 FAX (262) 246-5222

Email: <u>info@villagesussex.org</u> Website: www.villagesussex.org

#### MEMORANDUM

To: Village Board

From: Jennifer Moore, Clerk/Treasurer

Re: Village Board Meeting- August 22, 2023

Date: August 17, 2023

- 4.A. Village President Report- report on meetings attending and upcoming communications, and recognitions including Successfully Sussex Awards.
- 4.B.1. There is a public hearing on an above grade permit for WE Energies to install a pole between the curb and sidewalk along Maple Avenue south of Good Hope Road. The Petitioner and staff will give a brief overview and be able to answer questions from the public. This is for the addition of a new pole.
- 4.B.2. There is a public hearing on Ordinance 891. This Ordinance repeals and recreates the Floodplain Management section of Chapter 14 Stormwater Management. In order to participate in the National Flood Insurance Program the Village must update its code to match the new model code language presented by the DNR and FEMA. Staff will be available for any questions from the public.
- 4.B.3. There is a public hearing on Ordinance 892. This Ordinance amends the 2040 Land Use Map to change approximately 3.41 acres in the Vista Run Subdivision from Single-Family Attached and Two Family Residential to Medium Density Single Family. The Developer has proposed removing 9 2-unit condo buildings and replacing them with 13 single family lots in response to the marketplace demands. The first aspect of that change is to change the land use. The Plan Commission has recommended approval of the change. The Developer will give a brief overview and be able to answer questions from the public.
- 4.B.4. There is a public hearing on Ordinance 893. This Ordinance rezones approximately 3.41 acres in Vista Run Sudivision from SFRD-3 with a PDO to RS-2 Single Family Residential with a PDO. The Developer has proposed removing 9 2-unit condo buildings and replacing them with 13 single family lots in response to the marketplace demands. The second step in that process after the land use plan amendment is to update the zoning. The Plan Commission has recommended approval of the change. The Developer will give a brief overview and be able to answer questions from the public.
- 5.C.1. The Finance and Personnel Committee recommends approval of the July Check Register and P-card Statement in the amount of \$901,546.63. Please see the disbursement summary and registers for additional information.
- 5.C.2. The Finance and Personnel Committee recommends approval of the July Ace Hardware purchases in the amount of \$1,364.75. Please see the disbursement summary for additional information.

- 5.D.1. Coldwater Creek Park. The Park and Recreation Board recommends approval of the Coldwater Creek Plan. This Park is scheduled for a rehab including replacing the surfacing, fixing parts of the playground, adding sidewalk connection to the playground for accessibility and some other improvements. The budget for this project was approved as part of the 2023 budget. The Park Board held a listening session with the neighborhood in preparation of the project plan. Please see the memo from Park and Recreation Director Halie Dobbeck for more information.
- 5.E.1. The Pauline Haass Public Library Board recommends approval of Resolution 23-27 Providing for the Exemption from the 2023 Waukesha County Library Tax. The Village annually passes this Resolution to allow Village taxpayers to be exempted from the County Library Tax. It confirms that the Village tax rate to support the Library exceeds that of the County Library Tax rate. Please see the Resolution for more information.
- 5.F.1. The Plan Commission recommends approval of Ordinance 891 to Repeal and Recreate the Floodplain Management section of Chapter 14 Stormwater Management of the Village of Sussex Municipal Code. The Village is required to update the Flood Insurance Study and Flood Insurance Rate Map updates for Waukesha County. The Code update is required by the Village to be compliant with its participation in the Nation Flood Insurance Program. The proposed changes to the Flood Management section of Chapter 14 have been reviewed and approved by the Wisconsin Department of Natural Resources for compliance. Please see the Ordinance for more information.
- 5.F.2.A. The Plan Commission recommends approval of Ordinance 892 to amend the Village's 2040 Land Use Map, a component of the 2040 Comprehensive Plan for a portion of SUXV0227038007 in the Vista Run Subdivision (Heavenly Court) to change approximately 3.41 acres from Single-Family Attached and Two Family Residential to Medium Density Single Family. The Vista Run developer submitted an application to amend the land use portion of the Comprehensive Plan to change the Land Use for Outlot 10 and Outlot 12 of the Vista Run Subdivision from the Single-Family Attached and Two-Family Residential Land Use Classification to the Medium Density Single-Family Residential Land Use Classification. This land use amendment is the first step in a process to allow the Developer to develop these lands as additional single-family homes (13 lots) similar to the homes around them vs. side-byside units (9 2-unit buildings) that were originally approved. The Developer wishes to make these changes due to market conditions. Please see the Ordinance for more information.
- 5.F.2.B. The Plan Commission recommends approval of Ordinance 893 to Rezone a portion of SUXV0227038007 approximately 3.41 acres in Vista Run Subdivision (Heavenly Court) from SFRD-3 with a PDO to RS-2 Single Family Residential with a PDO. The petitioners have filed a petition to rezone the approximately 3.41 acre parcels, Outlot 10 and Outlot 12 in the Vista Run subdivision. The rezoning is in conjunction with the submitted Land Use Plan amendment and would allow the developer to develop the approximate 3.41 acres as single family homes rather than two-family condos. Please see the Ordinance for more information.
- 5.F.2.C. The Plan Commission recommends approval of the Preliminary Plat for Vista Run Phase V Subdivision for a portion of the parcel identified by Tax Key No. 227 038 007, subject to the standard conditions of approval for Preliminary Plats, Approval of the proposed Land Use Amendment and Rezoning by the Village Board to allow for the proposed development, Final review and conditions from Waukesha County and the Wisconsin DOA being addressed, standard conditions of Plat approval, and the standard conditions of Exhibit A. This would convert a portion of the "Reserves at Vista Run" two-family condo development into 13 single

family lots. The single family lots would be classified as the Villa Lots which require a 65-foot minimum lot width and minimum 9,000 square foot lot size, which is consistent with adjacent lots. The applicant has stated that the values generated from the 13 single family lots would be consistent with the values generated from the 18 units in 9 condo buildings currently approved. Please see the Preliminary Plat for more information.

- 5.F.2.D. The Plan Commission recommends approval of the Final Plat for Vista Run Phase V subject to the standard conditions of Plat approval that are not in conflict with Wis. Stats. 236.13, payment of all fees and subject to the standard conditions of Exhibit A, a final Utilities Plan submitted to the Engineering Department for their review and approval and utilities installed before the Final Plat is recorded, and final review and conditions from Waukesha County and the Wisconsin DOA being addressed and further subject to the conditions of the land Use Plan Amendment, Rezoning Ordinance, Developer's Agreement, and Preliminary Plat as approved by the Village Board. Please see the Final Plat for more information.
- 5.H.1. The Public Works Committee recommends approval of the July invoices in the amount of \$1,260,461.96. Please see the bills list for more information.
- 5.H.2. Staff recommends approval of an Above Grade Right of Way Permit for WE Energies to install one pole between the curb and sidewalk along Maple Avenue about 390 feet south of Good Hope Road. Please see the application for more information.
- 6.A. The August 2023 Strategic Plan Progress Report is in the packet as a semiannual update to the Board on progress with the plan.
- 11. The Village Board will go into executive session to talk about the amendment of the Contract with the Village Administrator.

### Village of Sussex Village Board Payment Approvals Jul-2023

### Payroll Registers

First Pay Period - Regular	\$	162,325.08	
First Pay Period - Vac Pay Out			
First Pay Period - Sick Pay Out			
Second Pay Period - Regular	\$	160,060.44	
Second Pay Period - Board Monthly	\$	2,861.69	
Second Pay Period - Vac Pay Out	\$	-	
Second Pay Period - Vac Pay Out	\$	-	
Third Pay Period - Regular			
·	\$		
Total Payroll	\$	325,247.21	
Check Register (07/01/23 - 07/31/23)	\$	616,246.05	(less Ace Hardware)
Grand Total	<u>\$</u>	941,493.26	

DATE	CHECK #	VENDOR	A	mount	Comments	Account Description
07/07/23	019714	WAUKESHA STATE & ABT	\$	52.50	H.S.A 1ST HALF 2023	E 100-54600-000-135 Employee Insurance
07/07/23	019714	WAUKESHA STATE & ABT	\$	945.00	H.S.A 1ST HALF 2023	E 100-55350-000-135 Employee Insurance
07/07/23	019714	WAUKESHA STATE & ABT	\$	52.50	H.S.A 1ST HALF 2023	E 100-55202-000-135 Employee Insurance
07/07/23	019715	WAUKESHA STATE & ARTYMIUK	\$	484.00	H.S.A 1ST HALF 2023	E 100-55200-000-135 Employee Insurance
07/07/23	019715	WAUKESHA STATE & ARTYMIUK	\$	27.50	H.S.A 1ST HALF 2023	E 100-53311-000-135 Employee Insurance
07/07/23	019715	WAUKESHA STATE & ARTYMIUK	\$	27.50	H.S.A 1ST HALF 2023	E 100-51600-000-135 Employee Insurance
07/07/23	019715	WAUKESHA STATE & ARTYMIUK	\$	11.00	H.S.A 1ST HALF 2023	E 640-53650-000-135 Employee Insurance
07/07/23	019716	WAUKESHA STATE & ASCHER	\$	262.50	H.S.A 1ST HALF 2023	E 640-53650-000-135 Employee Insurance
07/07/23	019716	WAUKESHA STATE & ASCHER	\$	420.00	H.S.A 1ST HALF 2023	E 100-53311-000-135 Employee Insurance
07/07/23	019716	WAUKESHA STATE & ASCHER	\$	105.00	H.S.A 1ST HALF 2023	E 610-53700-000-926 Employee Pension & Benefits
07/07/23	019716	WAUKESHA STATE & ASCHER	\$	105.00	H.S.A 1ST HALF 2023	E 620-53610-100-135 Employee Insurance
07/07/23	019716	WAUKESHA STATE & ASCHER	\$	157.50	H.S.A 1ST HALF 2023	E 100-53635-000-135 Employee Insurance
07/07/23	019717	WAUKESHA STATE & BAUMANN	\$	462.00	H.S.A 1ST HALF 2023	E 610-53700-000-926 Employee Pension & Benefits
07/07/23	019717	WAUKESHA STATE & BAUMANN	\$	577.50	H.S.A 1ST HALF 2023	E 620-53610-100-135 Employee Insurance
07/07/23	019717	WAUKESHA STATE & BAUMANN	\$	10.50	H.S.A 1ST HALF 2023	E 100-53311-000-135 Employee Insurance
07/07/23	019718	WAUKESHA STATE & BERRES	\$	440.00	H.S.A 1ST HALF 2023	E 100-55200-000-135 Employee Insurance
07/07/23	019718	WAUKESHA STATE & BERRES	\$	55.00	H.S.A 1ST HALF 2023	E 100-51600-000-135 Employee Insurance
07/07/23	019718	WAUKESHA STATE & BERRES	\$	55.00	H.S.A 1ST HALF 2023	E 100-55202-000-135 Employee Insurance
07/07/23	019719	WAUKESHA STATE & BOEHM	\$	55.00	H.S.A 1ST HALF 2023	E 610-53700-000-926 Employee Pension & Benefits
07/07/23	019719	WAUKESHA STATE & BOEHM	\$	55.00	H.S.A 1ST HALF 2023	E 620-53610-100-135 Employee Insurance
07/07/23	019719	WAUKESHA STATE & BOEHM	\$	55.00	H.S.A 1ST HALF 2023	E 640-53650-000-135 Employee Insurance
07/07/23	019719	WAUKESHA STATE & BOEHM	\$	302.50	H.S.A 1ST HALF 2023	E 100-51420-000-135 Employee Insurance
07/07/23	019719	WAUKESHA STATE & BOEHM	\$	27.50	H.S.A 1ST HALF 2023	E 100-51600-000-135 Employee Insurance
07/07/23	019719	WAUKESHA STATE & BOEHM	\$	55.00	H.S.A 1ST HALF 2023	E 100-55300-000-135 Employee Insurance
07/07/23	019720	WAUKESHA STATE & BONVILLE	\$	550.00	H.S.A 1ST HALF 2023	E 100-52200-000-135 Employee Insurance
07/07/23	019721	WAUKESHA STATE & DEBS	\$	220.00	H.S.A 1ST HALF 2023	E 100-51510-000-135 Employee Insurance
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07/07/23	019721	WAUKESHA STATE & DEBS	\$	137.50	H.S.A 1ST HALF 2023	E 620-53610-100-135 Employee Insurance
07/07/23	019721	WAUKESHA STATE & DEBS	\$	55.00	H.S.A 1ST HALF 2023	E 640-53650-000-135 Employee Insurance
07/07/23	019722	WAUKESHA STATE & DOBBECK	\$	21.00	H.S.A 1ST HALF 2023	E 100-51600-000-135 Employee Insurance
07/07/23	019722	WAUKESHA STATE & DOBBECK	\$	409.50	H.S.A 1ST HALF 2023	E 100-55200-000-135 Employee Insurance
07/07/23	019722	WAUKESHA STATE & DOBBECK	\$	105.00	H.S.A 1ST HALF 2023	E 100-54600-000-135 Employee Insurance
07/07/23	019722	WAUKESHA STATE & DOBBECK	\$	409.50	H.S.A 1ST HALF 2023	E 100-55300-000-135 Employee Insurance
07/07/23	019722	WAUKESHA STATE & DOBBECK	\$	105.00	H.S.A 1ST HALF 2023	E 100-55202-000-135 Employee Insurance
07/07/23	019723	WAUKESHA STATE & DOUGLAS	\$	550.00	H.S.A 1ST HALF 2023	G 100-14500 Due from Haass Library
07/07/23	019723	WAUKESHA STATE & DOUGLAS	\$	(550.00)	H.S.A 1ST HALF 2023	G 100-14500 Due from Haass Library
07/07/23	019724	WAUKESHA STATE & EVERS	\$	420.00	H.S.A 1ST HALF 2023	E 100-51510-000-135 Employee Insurance
07/07/23	019724	WAUKESHA STATE & EVERS	\$	262.50	H.S.A 1ST HALF 2023	E 620-53610-100-135 Employee Insurance
07/07/23	019724	WAUKESHA STATE & EVERS	\$	262.50	H.S.A 1ST HALF 2023	E 610-53700-000-926 Employee Pension & Benefits
07/07/23	019724	WAUKESHA STATE & EVERS	\$	105.00	H.S.A 1ST HALF 2023	E 640-53650-000-135 Employee Insurance
07/07/23	019725	WAUKESHA STATE & FUGIASCO	\$	220.00	H.S.A 1ST HALF 2023	E 610-53700-000-926 Employee Pension & Benefits
07/07/23	019725	WAUKESHA STATE & FUGIASCO	\$	247.50	H.S.A 1ST HALF 2023	E 620-53610-100-135 Employee Insurance
07/07/23	019725	WAUKESHA STATE & FUGIASCO	\$	11.00	H.S.A 1ST HALF 2023	E 640-53650-000-135 Employee Insurance
07/07/23	019725	WAUKESHA STATE & FUGIASCO	\$	55.00	H.S.A 1ST HALF 2023	E 100-53311-000-135 Employee Insurance
07/07/23	019725	WAUKESHA STATE & FUGIASCO	\$	11.00	H.S.A 1ST HALF 2023	E 100-55200-000-135 Employee Insurance
07/07/23	019725	WAUKESHA STATE & FUGIASCO	\$	5.50	H.S.A 1ST HALF 2023	E 100-52200-000-135 Employee Insurance
07/07/23	019726	WAUKESHA STATE & GILBERTSON	\$	105.00	H.S.A 1ST HALF 2023	E 610-53700-000-926 Employee Pension & Benefits
07/07/23	019726	WAUKESHA STATE & GILBERTSON	\$	105.00	H.S.A 1ST HALF 2023	E 620-53610-100-135 Employee Insurance

DA	TE CHECK	# VENDOR	ı	Amount	Comments	Account Description
07/0	7/23 019726	WAUKESHA STATE & GILBERTSON	\$	105.00	H.S.A 1ST HALF 2023	E 640-53650-000-135 Employee Insurance
07/0	7/23 019726	WAUKESHA STATE & GILBERTSON	\$	105.00	H.S.A 1ST HALF 2023	E 100-52400-000-135 Employee Insurance
07/0	7/23 019726	WAUKESHA STATE & GILBERTSON	\$	630.00	H.S.A 1ST HALF 2023	E 100-56700-000-135 Employee Insurance
07/0	7/23 019727	WAUKESHA STATE & GOODYEAR	\$	350.00	H.S.A 1ST HALF 2023	E 100-51600-000-135 Employee Insurance
07/0	7/23 019728	WAUKESHA STATE & GROD	\$	1,050.00	H.S.A 1ST HALF 2023	E 100-52200-000-135 Employee Insurance
07/0	7/23 019729	WAUKESHA STATE & HEISLER	\$	1,050.00	H.S.A 1ST HALF 2023	E 100-52200-000-135 Employee Insurance
07/0	7/23 019730	WAUKESHA STATE & JOHNSON	\$	1,050.00	H.S.A 1ST HALF 2023	G 100-14500 Due from Haass Library
07/0	7/23 019731	WAUKESHA STATE & LORIA	\$	1,050.00	H.S.A 1ST HALF 2023	G 100-14500 Due from Haass Library
07/0	7/23 019732	WAUKESHA STATE & MOORE	\$	105.00	H.S.A 1ST HALF 2023	E 610-53700-000-926 Employee Pension & Benefits
07/0	7/23 019732	WAUKESHA STATE & MOORE	\$	105.00	H.S.A 1ST HALF 2023	E 620-53610-100-135 Employee Insurance
07/0	7/23 019732	WAUKESHA STATE & MOORE	\$	105.00	H.S.A 1ST HALF 2023	E 640-53650-000-135 Employee Insurance
07/0	7/23 019732	WAUKESHA STATE & MOORE	\$	577.50	H.S.A 1ST HALF 2023	E 100-51420-000-135 Employee Insurance
07/0	7/23 019732	WAUKESHA STATE & MOORE	\$	52.50	H.S.A 1ST HALF 2023	E 100-51600-000-135 Employee Insurance
07/0	7/23 019732	WAUKESHA STATE & MOORE	\$	105.00	H.S.A 1ST HALF 2023	E 100-55300-000-135 Employee Insurance
07/0	7/23 019733	WAUKESHA STATE & NEU	\$	210.00	H.S.A 1ST HALF 2023	E 610-53700-000-926 Employee Pension & Benefits
07/0	7/23 019733	WAUKESHA STATE & NEU	\$	262.50	H.S.A 1ST HALF 2023	E 620-53610-100-135 Employee Insurance
07/0	7/23 019733	WAUKESHA STATE & NEU	\$	210.00	H.S.A 1ST HALF 2023	E 100-51491-000-135 Employee Insurance
07/0	7/23 019733	WAUKESHA STATE & NEU	\$	52.50	H.S.A 1ST HALF 2023	E 640-53650-000-135 Employee Insurance
07/0	7/23 019733	WAUKESHA STATE & NEU	\$	210.00	H.S.A 1ST HALF 2023	E 100-53311-000-135 Employee Insurance
07/0	7/23 019733	WAUKESHA STATE & NEU	\$	105.00	H.S.A 1ST HALF 2023	E 100-56700-000-135 Employee Insurance
07/0	7/23 019734	WAUKESHA STATE & NISWONGER	\$	320.25	H.S.A 1ST HALF 2023	E 100-51430-000-135 Employee Insurance
07/0	7/23 019734	WAUKESHA STATE & NISWONGER	\$	185.85	H.S.A 1ST HALF 2023	E 610-53700-000-926 Employee Pension & Benefits
07/0	7/23 019734	WAUKESHA STATE & NISWONGER	\$	178.50	H.S.A 1ST HALF 2023	E 620-53610-100-135 Employee Insurance
07/0	7/23 019734	WAUKESHA STATE & NISWONGER	\$	45.15	H.S.A 1ST HALF 2023	E 640-53650-000-135 Employee Insurance
07/0	7/23 019734	WAUKESHA STATE & NISWONGER	\$	320.25	H.S.A 1ST HALF 2023	E 100-55300-000-135 Employee Insurance
07/0	7/23 019735	WAUKESHA STATE & PESCHEK	\$	126.00	H.S.A 1ST HALF 2023	E 610-53700-000-926 Employee Pension & Benefits
07/0	7/23 019735	WAUKESHA STATE & PESCHEK	\$	136.50	H.S.A 1ST HALF 2023	E 620-53610-100-135 Employee Insurance
07/0	7/23 019735	WAUKESHA STATE & PESCHEK	\$	210.00	H.S.A 1ST HALF 2023	E 640-53650-000-135 Employee Insurance
07/0	7/23 019735	WAUKESHA STATE & PESCHEK	\$	441.00	H.S.A 1ST HALF 2023	E 100-53311-000-135 Employee Insurance
07/0	7/23 019735	WAUKESHA STATE & PESCHEK	\$	21.00	H.S.A 1ST HALF 2023	E 100-55200-000-135 Employee Insurance
07/0	7/23 019735	WAUKESHA STATE & PESCHEK	\$	105.00	H.S.A 1ST HALF 2023	E 100-53635-000-135 Employee Insurance
07/0	7/23 019735	WAUKESHA STATE & PESCHEK	\$	10.50	H.S.A 1ST HALF 2023	E 100-52200-000-135 Employee Insurance
07/0	7/23 019736	WAUKESHA STATE & PLESE	\$	420.00	H.S.A 1ST HALF 2023	E 610-53700-000-926 Employee Pension & Benefits
07/0	•	WAUKESHA STATE & PLESE	\$	472.50	H.S.A 1ST HALF 2023	E 620-53610-100-135 Employee Insurance
07/0	7/23 019736	WAUKESHA STATE & PLESE	\$	21.00	H.S.A 1ST HALF 2023	E 640-53650-000-135 Employee Insurance
07/0	7/23 019736	WAUKESHA STATE & PLESE	\$	105.00	H.S.A 1ST HALF 2023	E 100-53311-000-135 Employee Insurance
07/0	7/23 019736	WAUKESHA STATE & PLESE	\$	21.00	H.S.A 1ST HALF 2023	E 100-55200-000-135 Employee Insurance
07/0	7/23 019736	WAUKESHA STATE & PLESE	\$	10.50	H.S.A 1ST HALF 2023	E 100-52200-000-135 Employee Insurance
07/0	7/23 019737	WAUKESHA STATE & ROSECKY	\$	550.00	H.S.A 1ST HALF 2023	E 100-52200-000-135 Employee Insurance
07/0	7/23 019738	WAUKESHA STATE & STEFFES	\$	1,050.00	H.S.A 1ST HALF 2023	G 100-14500 Due from Haass Library
07/0	•	WAUKESHA STATE & STROBL	\$	210.00	H.S.A 1ST HALF 2023	E 100-51491-000-135 Employee Insurance
07/0	•	WAUKESHA STATE & STROBL	\$	315.00	H.S.A 1ST HALF 2023	E 610-53700-000-926 Employee Pension & Benefits
07/0	•	WAUKESHA STATE & STROBL	\$	315.00	H.S.A 1ST HALF 2023	E 620-53610-100-135 Employee Insurance
07/0	•	WAUKESHA STATE & STROBL	\$	105.00	H.S.A 1ST HALF 2023	E 640-53650-000-135 Employee Insurance
07/0	•	WAUKESHA STATE & STROBL	\$	105.00	H.S.A 1ST HALF 2023	E 100-51600-000-135 Employee Insurance
07/0	•	WAUKESHA STATE & WOLF	\$	420.00	H.S.A 1ST HALF 2023	E 620-53610-100-135 Employee Insurance
07/0	•	WAUKESHA STATE & WOLF	\$	367.50	H.S.A 1ST HALF 2023	E 610-53700-000-926 Employee Pension & Benefits
07/0	7/23 019740	WAUKESHA STATE & WOLF	\$	52.50	H.S.A 1ST HALF 2023	E 640-53650-000-135 Employee Insurance

DATE	CHECK #	VENDOR		Amount	Comments	Account Description
07/07/23	019740	WAUKESHA STATE & WOLF	\$	189.00	H.S.A 1ST HALF 2023	E 100-53311-000-135 Employee Insurance
07/07/23	019740	WAUKESHA STATE & WOLF	\$	21.00	H.S.A 1ST HALF 2023	E 100-53635-000-135 Employee Insurance
07/07/23	019741	WAUKESHA STATE & WOLFF	\$	1,050.00	H.S.A 1ST HALF 2023	E 100-52200-000-135 Employee Insurance
07/07/23	019742	AMERIGRAPHICS	\$	26.18	ENVELOPES	E 100-51410-000-310 Office Supplies
07/07/23	019742	AMERIGRAPHICS	\$	26.18	ENVELOPES	E 100-51510-000-310 Office Supplies
07/07/23	019742	AMERIGRAPHICS	\$	14.96	ENVELOPES	E 100-52200-000-345 Supplies
07/07/23	019742	AMERIGRAPHICS	\$	56.10	ENVELOPES	E 100-52400-000-390 Expenses
07/07/23	019742	AMERIGRAPHICS	\$	26.18	ENVELOPES	E 100-53311-000-345 Supplies
07/07/23	019742	AMERIGRAPHICS	\$	76.67	ENVELOPES	E 610-53700-000-921 Office Supplies & Expenses
07/07/23	019742	AMERIGRAPHICS	\$	76.67	ENVELOPES	E 620-53610-100-310 Office Supplies
07/07/23	019742	AMERIGRAPHICS	\$	14.96	ENVELOPES	E 640-53650-000-310 Office Supplies
07/07/23	019742	AMERIGRAPHICS	\$	56.10	ENVELOPES	E 100-51491-000-310 Office Supplies
07/07/23	019743	ASSOCIATED APPRAISAL CONSULT	\$	4,280.01	ASSESSOR FEES - JULY 2023	E 100-51530-000-218 AssessorFees
07/07/23	019744	CHEMTRADE CHEMICALS US LLC	\$	12,551.00	HYPER + ION	E 620-53610-300-411 Phosphorus Removal Chemical
07/07/23	019745	DOBBECK, HALIE	\$	37.80	REIMBURSEMENT - MILEAGE 5/8-6/30/2023	E 100-55200-000-390 Expenses
07/07/23	019745	DOBBECK, HALIE	\$	37.79	REIMBURSEMENT - MILEAGE 5/8-6/30/2023	E 100-55300-000-390 Expenses
07/07/23	019746	E.H. WOLF & SONS INCSLINGER	\$	402.61	NO LEAD GASOLINE	G 100-16110 Inventory
07/07/23	019746	E.H. WOLF & SONS INCSLINGER	\$	758.03	NO LEAD GASOLINE	G 100-16110 Inventory
07/07/23	019746	E.H. WOLF & SONS INCSLINGER	\$	277.41	DIESEL FUEL	E 100-55200-000-239 Gasoline & Diesel
07/07/23	019747	FAMILY STRONG SUSSEX	\$	712.40	SKILLZ MARTIAL ARTS 6/26-7/3/2023	E 100-55350-000-140 Program Instructors
07/07/23	019748	GRAINGER	\$	138.40	SURGE PROTECTION DEVICE	E 620-53610-300-249 MaintGeneral Plant
07/07/23	019749	HAWKINS, INC.	\$	3,775.90	AZONE, HWTG-BLEACH & ALKALI	E 610-53700-000-631 Treatment-Chemicals
07/07/23	019750	HOOPER HANDS	\$	1,976.00	PHYSICS OF BASKETBALL 6/7-28/2023	E 100-55350-000-140 Program Instructors
07/07/23	019751	JASTER, JOEL	\$	61.57	REIMBURSEMENT - MILEAGE - INSPECTIONS 6/1-28/2023	E 100-52400-000-390 Expenses
07/07/23	019752	JOHNSON S NURSERY INC	\$	4,324.00	PLANTS	E 100-55200-000-400 Forestry Efforts
07/07/23	019752	JOHNSON S NURSERY INC	\$	715.00	PLANTS-SWEET STREET LINDEN, MYSTIC RUBY BUCKEYE	E 100-55200-000-400 Forestry Efforts
07/07/23	019752	JOHNSON S NURSERY INC	\$	45.00	RUSSIAN SAGE	E 100-55200-000-399 Horticulture
07/07/23	019752	JOHNSON S NURSERY INC	\$	129.00	HYDRANGEA, BLUE CORYDALIS, CITRONELLE CORAL BELLS	E 100-55200-000-400 Forestry Efforts
07/07/23	019753	NASSCO INC.	\$	429.07	BATH TISSUE	E 100-55200-000-298 ContractMisc Sanitation
07/07/23	019753	NASSCO INC.	\$	330.15	PAPER TOWELS, MOP, LOOP END	E 100-55200-000-298 ContractMisc Sanitation
07/07/23 07/07/23	019754	NORTH SHORE BANK, FSB POMPS TIRE	\$ \$	1,711.23 249.58	DEFERRED COMPENSATION TIRES - WWTP TRUCK	G 100-21520 North Shore Withheld
07/07/23	019755 019756	PROFESSIONAL FIRE FIGHTERS OF	\$ \$	249.58 357.90	UNION DUES - JULY 2023	E 620-53610-100-330 Transportation G 100-21550 Union Dues Withheld
07/07/23	019756	REINDERS	\$ \$	52.00	EDGING	E 100-55200-000-298 ContractMisc Sanitation
07/07/23	019757	REINDERS	۶ \$	302.50	LINESTRIPES	E 100-55200-000-298 ContractMisc Sanitation E 100-55200-000-391 Baseball Diamonds
07/07/23	019757	REINDERS	۶ \$	54.70	V-BELT - DECK	E 100-55200-000-391 Basedan Diamonds E 100-55200-000-240 MaintEquipment
07/07/23	019757	RIVER RUN COMPUTERS INC.	\$	386.36	REPL BATTERY CARTRIDGE #159	E 100-57190-000-810 Equipment
07/07/23	019758	RIVER RUN COMPUTERS INC.	۶ \$	128.78	REPL BATTERY CARTRIDGE #159	E 610-53700-000-921 Office Supplies & Expenses
07/07/23	019758	RIVER RUN COMPUTERS INC.	\$	128.78	REPL BATTERY CARTRIDGE #159	E 620-53610-100-310 Office Supplies
07/07/23	019876	E.H. WOLF & SONS INCSLINGER	\$	537.25	NO LEAD GASOLINE	G 100-16110 Inventory
07/14/23	019876	E.H. WOLF & SONS INCSLINGER	\$	1,366.66	DIESEL FUEL	G 100-16120 Diesel Inventory
07/14/23	019877	MCELROY-ANDERSON, KELSEY	\$	266.65	REIMBURSEMENT - CANDY FOR VB LIONS DAYS PARDE	E 100-55202-000-390 Expenses
07/14/23	019878	SCENIC VIEW MAINTENANCE	\$	4,680.00	LAWNMOWING, TRIMMING & BLOWING	E 100-55200-000-399 Horticulture
07/14/23	019879	IDEAL MECHANICAL	\$	290.00	CIVIC CENTER -NO A/C - ALARM - RESET	E 100-51600-000-242 MaintBldg & Facilities
07/14/23	019880	MENOMONEE FALLS CE & REC	\$	826.00	FIRESIDE	E 100-55350-000-404 Adult Trips
07/14/23	019881	WCTC REGISTRATION	\$	80.00	FIRE CERT TESTING FEE-CC	E 100-52200-000-324 Schooling & Dues
07/14/23	019882	WAUKESHA STATE & DOUGLAS	\$	550.00	REISSUE - 1ST PAYMENT 2023	G 100-14500 Due from Haass Library
07/21/23	019883	E.H. WOLF & SONS INCSLINGER	Ś	378.56	NO LEAD GASOLINE	G 100-16110 Inventory
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DATE	CHECK #	VENDOR	Amount	Comments	Account Description
07/21/23	019883	E.H. WOLF & SONS INCSLINGER	\$ 293.66	DIESEL FUEL - MOWERS	E 100-55200-000-239 Gasoline & Diesel
07/21/23	019884	HAWKINS, INC.	\$ 12,970.13	CHEMICALS	E 610-53700-000-631 Treatment-Chemicals
07/21/23	019885	NORTH SHORE BANK, FSB	\$ 1,711.23	DEFERRED COMPENSATION	G 100-21520 North Shore Withheld
07/21/23	019886	PAULINE HAASS LIBRARY	\$ 184,115.00	2ND QTR 2023 LIBRARY PAYMENT	E 100-55110-000-795 Library Payment
07/21/23	019886	PAULINE HAASS LIBRARY	\$ 12,500.00	CAPITAL ITEMS	E 100-57610-000-820 Improvements
07/21/23	019886	PAULINE HAASS LIBRARY	\$ (56,722.57)	DUE TO VILLAGE	G 100-14500 Due from Haass Library
07/21/23	019887	TOSA BLOCK PARTY	\$ 840.00	DAY CAMP FIELD TRIP	E 100-55350-000-140 Program Instructors
07/28/23	019888	CARRICO AQUATIC RESOURCES	\$ 384.63	BULK PH	E 100-55200-000-394 Splashpad Operations
07/28/23	019888	CARRICO AQUATIC RESOURCES	\$ 350.00	PH HELP 4 OF 4	E 100-55200-000-394 Splashpad Operations
07/28/23	019889	DAN PLAUTZ CLEANING SERVICE	\$ 947.00	JUNE 2023 CLEANING	E 100-52100-000-242 MaintBldg & Facilities
07/28/23	019890	E.H. WOLF & SONS INCSLINGER	\$ 908.81	NO LEAD GASOLINE	G 100-16110 Inventory
07/28/23	019890	E.H. WOLF & SONS INCSLINGER	\$ 916.82	DIESEL FUEL	G 100-16120 Diesel Inventory
07/28/23	019891	GRGIC, MARKO	\$ 630.00	PICKLEBALL 7/10-7/24/2023	E 100-55350-000-140 Program Instructors
07/28/23	019892	HEINEN, BENJAMIN	\$ 12.76	REIMBURSEMENT - PPE ADV SAFETY SYSTEMS EXPENSES	E 100-53311-000-390 Expenses
07/28/23	019892	HEINEN, BENJAMIN	\$ 12.76	REIMBURSEMENT - PPE ADV SAFETY SYSTEMS EXPENSES	E 610-53700-000-930 Misc General Expenses
07/28/23	019892	HEINEN, BENJAMIN	\$ 12.76	REIMBURSEMENT - PPE ADV SAFETY SYSTEMS EXPENSES	E 620-53610-100-345 Supplies
07/28/23	019892	HEINEN, BENJAMIN	\$ 12.75	REIMBURSEMENT - PPE ADV SAFETY SYSTEMS EXPENSES	E 640-53650-000-324 Schooling & Dues
07/28/23	019893	IDEAL MECHANICAL	\$ 1,450.38	WATER/OIL LEAK, BAD PUMP ASSEMBLY	G 100-14500 Due from Haass Library
07/28/23	019894	MENOMONEE FALLS CE & REC	\$ 1,050.00	LAVENDER TRIP	E 100-55350-000-404 Adult Trips
07/28/23	019895	NASSCO INC.	\$ 460.70	HERCULES CAN LINERS	E 100-55200-000-298 ContractMisc Sanitation
07/28/23	019896	REINDERS	\$ 43.50	EDGING	E 100-55200-000-399 Horticulture
07/28/23	019896	REINDERS	\$ 85.70	SEED	E 610-53700-000-651 Maint of Mains
07/28/23	019896	REINDERS	\$ 43.50	EDGING	E 100-55200-000-399 Horticulture
07/28/23	019896	REINDERS	\$ 47.00	FORGED PROCUT BYPASS LOPPER	E 100-55200-000-400 Forestry Efforts
07/28/23	019896	REINDERS	\$ 100.80	BLACKSTICK MOUND CLAY	E 100-55200-000-391 Baseball Diamonds
07/28/23	019897	RIVER RUN COMPUTERS INC.	\$ 1,493.22	NEW SERVER H/W - DOWN PAYMENT - REPLACE VM3	G 620-18371 Computer Equipment
07/28/23	019897	RIVER RUN COMPUTERS INC.	\$ 4,479.68	NEW SERVER H/W - DOWN PAYMENT - REPLACE VM3	E 100-57190-000-810 Equipment
07/28/23	019897	RIVER RUN COMPUTERS INC.	\$ 1,799.40	JUNE 2023 AGREEMENT CLOUD SERVICES	E 100-51430-000-397 Licensing Costs
07/28/23	019897	RIVER RUN COMPUTERS INC.	\$ 522.12	JUNE 2023 AGREEMENT CLOUD SERVICES	E 610-53700-000-923 Outside Services Employed
07/28/23	019897	RIVER RUN COMPUTERS INC.	\$ 501.47	JUNE 2023 AGREEMENT CLOUD SERVICES	E 620-53610-100-212 Outside Services
07/28/23	019897	RIVER RUN COMPUTERS INC.	\$ 126.84	JUNE 2023 AGREEMENT CLOUD SERVICES	E 640-53650-000-340 Data Processing Services
07/28/23	019897	RIVER RUN COMPUTERS INC.	\$ 1,632.85	JULY 2023 AGREEMENT CLOUD SERVICES	E 100-51430-000-397 Licensing Costs
07/28/23	019897	RIVER RUN COMPUTERS INC.	\$ 473.79	JULY 2023 AGREEMENT CLOUD SERVICES	E 610-53700-000-923 Outside Services Employed
07/28/23	019897	RIVER RUN COMPUTERS INC.	\$ 455.06	JULY 2023 AGREEMENT CLOUD SERVICES	E 620-53610-100-212 Outside Services
07/28/23	019897	RIVER RUN COMPUTERS INC.	\$ 115.10	JULY 2023 AGREEMENT CLOUD SERVICES	E 640-53650-000-340 Data Processing Services
07/28/23	019897	RIVER RUN COMPUTERS INC.	\$ 1,493.22	NEW SERVER H/W - DOWN PAYMENT - REPLACE VM3	G 610-19391 Computer EquipmentWater
07/28/23	019898	RUEKERT & MIELKE	\$ 1,372.00	OPERATION & NEEDS ASSESSMENT FOR CIP	G 620-18334 Secondary Treatment Equipment
07/28/23	019899	TOSA BLOCK PARTY	\$ 960.00	STEAM CLASS	E 100-55350-000-140 Program Instructors
07/05/23	067103	WAUKESHA STATE & BECKMAN	\$ 73.33	H.S.A 1ST HALF 2023	E 610-53700-000-926 Employee Pension & Benefits
07/05/23	067103	WAUKESHA STATE & BECKMAN	\$ 82.50	H.S.A 1ST HALF 2023	E 620-53610-100-135 Employee Insurance
07/05/23	067103	WAUKESHA STATE & BECKMAN	\$ 3.67	H.S.A 1ST HALF 2023	E 640-53650-000-135 Employee Insurance
07/05/23	067103	WAUKESHA STATE & BECKMAN	\$ 18.33	H.S.A 1ST HALF 2023	E 100-53311-000-135 Employee Insurance
07/05/23	067103	WAUKESHA STATE & BECKMAN	\$ 3.67	H.S.A 1ST HALF 2023	E 100-55200-000-135 Employee Insurance
07/05/23	067103	WAUKESHA STATE & BECKMAN	\$ 1.83	H.S.A 1ST HALF 2023	E 100-52200-000-135 Employee Insurance
07/05/23	067104	WAUKESHA STATE & CARLSON	\$ 146.67	H.S.A 1ST HALF 2023	E 610-53700-000-926 Employee Pension & Benefits
07/05/23	067104	WAUKESHA STATE & CARLSON	\$ 165.00	H.S.A 1ST HALF 2023	E 620-53610-100-135 Employee Insurance
07/05/23	067104	WAUKESHA STATE & CARLSON	\$ 7.33	H.S.A 1ST HALF 2023	E 640-53650-000-135 Employee Insurance
07/05/23	067104	WAUKESHA STATE & CARLSON	\$ 36.67	H.S.A 1ST HALF 2023	E 100-53311-000-135 Employee Insurance

DATE	CHECK #	VENDOR	Amount	Comments	Account Description
07/05/23	067104	WAUKESHA STATE & CARLSON	\$ 7.33	H.S.A 1ST HALF 2023	E 100-55200-000-135 Employee Insurance
07/05/23	067104	WAUKESHA STATE & CARLSON	\$ 3.67	H.S.A 1ST HALF 2023	E 100-52200-000-135 Employee Insurance
07/05/23	067105	WAUKESHA STATE & TRAVIS	\$ 700.00	H.S.A 1ST HALF 2023	E 100-52200-000-135 Employee Insurance
07/05/23	067106	AL MOROS LAWN CUTTING	\$ 510.00	LAWN CUTTING - 6/6,19,27/23	E 280-54910-000-290 Contractual Fees
07/05/23	067107	GILES ENGINEERING ASSOCIATES	\$ 1,709.50	2023 ROAD PROGRAM	E 410-57331-000-216 Engineering
07/05/23	067108	HAMILTON SCHOOL DISTRICT	\$ 186.40	TENNIS COURT RENTAL 6/6-29/20023	E 100-55350-000-390 Expenses
07/05/23	067109	MISSION SQUARE	\$ 308.41	DEFERRED COMPENSATION #302052 VILLAGE OF SUSSEX	G 100-14500 Due from Haass Library
07/05/23	067109	MISSION SQUARE	\$ 2,156.45	DEFERRED COMPENSATION #302052 VILLAGE OF SUSSEX	G 100-21521 ICMA Withheld
07/05/23	067110	NORTHCENTRAL TECHNICAL CO	\$ 41.00	AHA INSTRUCTOR RENEWAL	E 100-52200-000-324 Schooling & Dues
07/05/23	067111	PERFORMANCE FOOD SERVICE	\$ 721.08	DAY CAMP SNACKS	E 100-55350-000-390 Expenses
07/05/23	067112	PRO BARK	\$ 1,230.00	SHREDDED MULCH-CC, PHPL, SPRING GREEN TRAIL, VP-SIGN	E 100-55200-000-399 Horticulture
07/05/23	067113	RITTER TECHNOLOGY LLC	\$ 167.41	HYD FLUID, PLUG	E 100-53311-000-240 MaintEquipment
07/05/23	067114	SHORT ELLIOTT HENDRICKSON INC.	\$ 7,165.50	WOODSIDE WT RISER PIPE PROJECT	G 610-19242 Towers - Contributed
07/05/23	067115	WALDSCHMIDTS TOWN &	\$ 31.96	DECK WHEEL	E 100-55200-000-240 MaintEquipment
07/05/23	067116	WAUKESHA CTY TREAS-RM148	\$ 420.00	LEARN TO SKATE 5/31-6/28/2023	E 100-55350-000-390 Expenses
07/05/23	067117	WE ENERGIES-ZIOLECKI	\$ 150.00	PERMIT FEE OVERPAYMENT	R 100-000-44319 Plan of Operation
07/05/23	067117	WE ENERGIES-ZIOLECKI	\$ 210.00	PERMIT FEE OVERPAYMENT	R 100-000-44410 Conditional Use/Hearing Fees
07/12/23	067118	ALL-WAYS CONTRACTORS	\$ 50.00	MATERIALS - SCREENED - MAPLE AVE WATER MAIN BREAK	E 610-53700-000-651 Maint of Mains
07/12/23	067118	ALL-WAYS CONTRACTORS	\$ 240.00	MATERIALS - SCREENED - PARKS	E 100-55200-000-298 ContractMisc Sanitation
07/12/23	067119	FALLS AUTO PARTS & SUPPLIES	\$ 8.39	RADIATOR CAP	E 100-55200-000-240 MaintEquipment
07/12/23	067119	FALLS AUTO PARTS & SUPPLIES	\$ 320.22	BATTERY	E 610-53700-000-933 Transportation Expenses
07/12/23	067119	FALLS AUTO PARTS & SUPPLIES	\$ (20.00)	BATTERY DEPOSIT REFUND	E 610-53700-000-933 Transportation Expenses
07/12/23	067119	FALLS AUTO PARTS & SUPPLIES	\$ 135.98	OIL FILTERS, OIL	E 100-55200-000-240 MaintEquipment
07/12/23	067119	FALLS AUTO PARTS & SUPPLIES	\$ 20.12	RTU EXT LIFE GAL	E 100-53311-000-244 MaintVehicle
07/12/23	067120	HARBOR HOMES	\$ 2,000.00	REF ST BD:W227N7992 TAMARACK CT, SUSSEX	G 100-23220 Road Cleaning Deposits
07/12/23	067120	HARBOR HOMES	\$ 400.00	REF L/S BD:W227N7992 TAMARACK CT, SUSSEX	G 100-23240 Landscaping/Erosion Deposits
07/12/23	067121	HOME PATH FINANCIAL	\$ 2,000.00	REF ST BD:W237N7524 SEDGE HAVEN CT, SUSSEX	G 100-23220 Road Cleaning Deposits
07/12/23	067121	HOME PATH FINANCIAL	\$ 400.00	REF L/S BD:W237N7524 SEDGE HAVEN CT, SUSSEX	G 100-23240 Landscaping/Erosion Deposits
07/12/23	067122	HUNZINGER CONSTRUCTION	\$ 3,000.00	REF OCC BD:W251N5350 BUSINESS DR, SUSSEX	G 100-23230 Occupancy Deposits
07/12/23	067123	J. K. GREENKEEPER, INC.	\$ 300.00	CUT TRIM N64W32420 MAIN STREET, SUSSEX	E 100-56700-000-290 Contractual Fees
07/12/23	067124	KAEREK HOMES INC.	\$ 2,000.00	REF ST BD:W237N6588 FIELDSTONE PASS CIR, SUSSEX	G 100-23220 Road Cleaning Deposits
07/12/23	067124	KAEREK HOMES INC.	\$ 400.00	REFL/S BD:W237N6588 FIELDSTONE PASS CIR, SUSSEX	G 100-23240 Landscaping/Erosion Deposits
07/12/23	067125	LANGE ENTERPRISES	\$ 3,622.90	FRAMES, TILES	E 100-52400-000-390 Expenses
07/12/23	067126	MACQUEEN EQUIPMENT	\$ 770.00	BOOTS	E 100-57220-000-810 Equipment
07/12/23	067127	MID CITY CORPORATION	\$ 4,673.18	REPAIR WATER MAIN BREAK-W239N7018 MAPLE AVE	E 610-53700-000-651 Maint of Mains
07/12/23	067128	MILWAUKEE JOURNAL SENTINEL	\$ -	LIQUOR LICENSE RENEWAL PUBLICATION	R 100-000-44110 Liquor & Malt Beverages Licens
07/12/23	067128	MILWAUKEE JOURNAL SENTINEL	\$ 96.16	LIQUOR LICENSE RENEWAL PUBLICATION	R 100-000-44110 Liquor & Malt Beverages Licens
07/12/23	067129	NATIONAL BUSINESS FURNITURE	\$ 1,113.70	CORNER TRANSACTION TOP & PANELS	E 100-57140-000-810 Equipment
07/12/23	067129	NATIONAL BUSINESS FURNITURE	\$ (1,113.70)	CORNER TRANSACTION TOP & PANELS	R 100-000-49211 Transfer from Designated GF
07/12/23	067129	NATIONAL BUSINESS FURNITURE	\$ 1,113.70	menomone	E 101-59210-000-999 Transfer
07/12/23	067130	PIGGLY WIGGLY - NEW	\$ 22.32	VINEGAR, SALT	E 100-55200-000-395 Weed Control
07/12/23	067130	PIGGLY WIGGLY - NEW	\$ 35.97	BEVERAGES - HR	E 100-51410-000-180 Human Resources Expense
07/12/23	067130	PIGGLY WIGGLY - NEW	\$ 45.98	PROPANE	E 100-52200-000-350 Good & Welfare
07/12/23	067130	PIGGLY WIGGLY - NEW	\$ 20.94	DAY CAMP SNACKS	E 100-55350-000-390 Expenses
07/12/23	067130	PIGGLY WIGGLY - NEW	\$ 30.45	ICE & DONUTS - CRUISE NIGHT	E 100-55202-000-403 Special Events
07/12/23	067130	PIGGLY WIGGLY - NEW	\$ 2.99	VINEGAR	E 100-53311-000-345 Supplies
07/12/23	067130	PIGGLY WIGGLY - NEW	\$ 11.07	ICE - CRUISE NIGHT	E 100-55202-000-403 Special Events
07/12/23	067130	PIGGLY WIGGLY - NEW	\$ 3.00	DAY CAMP SNACKS	E 100-55350-000-390 Expenses

DATE	CHECK #	VENDOR	Amount	Comments	Account Description
07/12/23	067130	PIGGLY WIGGLY - NEW	\$ 21.93	DAY CAMP SNACKS	E 100-55350-000-390 Expenses
07/12/23	067131	TIM O BRIEN HOMES	\$ 2,000.00	REF ST BD: W225N7763 WOODLAND CREEK DR, SUSSEX	G 100-23220 Road Cleaning Deposits
07/12/23	067131	TIM O BRIEN HOMES	\$ 400.00	REF L/S BD: W225N7763 WOODLAND CREEK DR, SUSSEX	G 100-23240 Landscaping/Erosion Deposits
07/12/23	067132	TRUSHINSKY, CHRISTA	\$ 15.00	REIMBURSEMENT - TENNIS SUPPLIES	E 100-55350-000-390 Expenses
07/12/23	067132	TRUSHINSKY, CHRISTA	\$ 9.75	REIMBURSEMENT - TENNIS SUPPLIES	E 100-55350-000-390 Expenses
07/12/23	067133	U.S. POSTMASTER	\$ 380.85	2023 FALL REC ACTIVITY GUIDE	E 100-51490-000-347 Community Information
07/12/23	067133	U.S. POSTMASTER	\$ 126.95	2023 FALL REC ACTIVITY GUIDE	E 610-53700-000-921 Office Supplies & Expenses
07/12/23	067133	U.S. POSTMASTER	\$ 126.95	2023 FALL REC ACTIVITY GUIDE	E 620-53610-100-310 Office Supplies
07/12/23	067133	U.S. POSTMASTER	\$ 126.95	2023 FALL REC ACTIVITY GUIDE	E 640-53650-000-326 Printing & Publishing
07/12/23	067133	U.S. POSTMASTER	\$ 84.63	2023 FALL REC ACTIVITY GUIDE	E 100-53635-000-310 Office Supplies
07/12/23	067133	U.S. POSTMASTER	\$ 2,176.28	2023 FALL REC ACTIVITY GUIDE	E 100-55350-000-310 Office Supplies
07/12/23	067134	VERIZON WIRELESS	\$ 40.01	HOT SPOT - PARK GARAGE	E 100-55200-000-220 UtilitiesTelephone
07/12/23	067134	VERIZON WIRELESS	\$ 40.01	HOT SPOT - ARMORY PARK	E 100-55200-000-220 UtilitiesTelephone
07/12/23	067134	VERIZON WIRELESS	\$ 40.01	HOT SPOT - MADELINE PARK	E 100-55200-000-220 UtilitiesTelephone
07/12/23	067135	VLB PROPERTIES LLC	\$ 500.00	WELD MACHINE & ACCESSORIES	E 100-53311-000-348 Tools
07/12/23	067135	VLB PROPERTIES LLC	\$ 500.00	WELD MACHINE & ACCESSORIES	E 610-53700-000-935 MaintGenl Plant & Equip
07/12/23	067135	VLB PROPERTIES LLC	\$ 500.00	WELD MACHINE & ACCESSORIES	E 620-53610-100-249 MaintGeneral Plant
07/12/23	067136	WI DEPT OF JUSTICE - 93970	\$ 20.00	BACKGROUND CHECKS	G 100-14500 Due from Haass Library
07/12/23	067136	WI DEPT OF JUSTICE - 93970	\$ 7.00	BACKGROUND CHECKS	R 100-000-44110 Liquor & Malt Beverages Licens
07/12/23	067136	WI DEPT OF JUSTICE - 93970	\$ 154.00	BACKGROUND CHECKS	R 100-000-44120 Operator's Licenses
07/12/23	067136	WI DEPT OF JUSTICE - 93970	\$ 35.00	BACKGROUND CHECKS	R 100-000-44124 Peddler s Licenses
07/12/23	067136	WI DEPT OF JUSTICE - 93970	\$ 14.00	BACKGROUND CHECKS	E 100-51100-000-390 Expenses
07/12/23	067136	WI DEPT OF JUSTICE - 93970	\$ 7.00	BACKGROUND CHECKS	E 100-51600-000-390 Expenses
07/12/23	067136	WI DEPT OF JUSTICE - 93970	\$ 14.00	BACKGROUND CHECKS	E 100-55200-000-180 Human Resources Expense
07/12/23	067136	WI DEPT OF JUSTICE - 93970	\$ 7.00	BACKGROUND CHECKS	E 620-53610-100-345 Supplies
07/12/23	067136	WI DEPT OF JUSTICE - 93970	\$ 27.00	BACKGROUND CHECKS	E 100-55350-000-180 Human Resources Expense
07/12/23	067137	WILLIAM RYAN HOMES-MADISON22	\$ 100.00	REF OCC BD:N56W24087 SUSSEX PRESERVE BLVD, SUSSEX	G 100-23230 Occupancy Deposits
07/12/23	067137	WILLIAM RYAN HOMES-MADISON22	\$ 100.00	REF OCC BD:N56W24089 DAISY CT, SUSSEX	G 100-23230 Occupancy Deposits
07/12/23	067138	WRWA	\$ 245.82	CONSOLIDATED SAFETY TRAINING - #2B BLODBORNE PATHOGENS	E 610-53700-000-930 Misc General Expenses
07/12/23	067139	ZAHN, ANDREW	\$ 400.00	PINTS IN THE PARK - ENTERTAINER - AP 7/20/23	E 100-55202-000-403 Special Events
07/18/23	067140	BONNEAU, BARRY	\$ 725.00	SUMMER SENIOR CONCERT	E 100-54600-000-405 Program Expenses
07/19/23	067141	ALESCI HOMES, INC.	\$ 2,000.00	REF ST BD:N69W23568 DONNA DR N, SUSSEX	G 100-23220 Road Cleaning Deposits
07/19/23	067141	ALESCI HOMES, INC.	\$ 400.00	REF L/S BD:N69W23568 DONNA DR N, SUSSEX	G 100-23240 Landscaping/Erosion Deposits
07/19/23	067142	DENNEY, KAREN	\$ 374.90	REFUND	G 100-26110 Unearned Revenue
07/19/23	067143	DIGGERS HOTLINE INC.	\$ 960.00	2ND PREPAYMENT 2023	E 610-53700-000-641 Operation Supplies & Expenses
07/19/23	067143	DIGGERS HOTLINE INC.	\$ 960.00	2ND PREPAYMENT 2023	E 620-53610-100-212 Outside Services
07/19/23	067144	HARBOR HOMES	\$ 2,000.00	REF ST BD:W226N7990 TIMBERLAND DR, SUSSEX	G 100-23220 Road Cleaning Deposits
07/19/23	067144	HARBOR HOMES	\$ 400.00	REF L/S BD:W226N7990 TIMBERLAND DR, SUSSEX	G 100-23240 Landscaping/Erosion Deposits
07/19/23	067144	HARBOR HOMES	\$ 2,000.00	REF ST BD:W226N7828 TIMBERLAND DR, SUSSEX	G 100-23220 Road Cleaning Deposits
07/19/23	067144	HARBOR HOMES	\$ 400.00	REF L/S BD:W226N7828 TIMBERLAND DR, SUSSEX	G 100-23240 Landscaping/Erosion Deposits
07/19/23	067144	HARBOR HOMES	\$ 100.00	REF OCC BD:N66W25386 ALPINE DR, SUSSEX	G 100-23230 Occupancy Deposits
07/19/23	067145	HERTNEKEY, KRISTIN	\$ 303.98	REFUND CANCELLED CAMPS	G 100-26110 Unearned Revenue
07/19/23	067146	IPROMOTEU	\$ 12,157.47	T-SHIRTS - DAY CAMP	E 100-55350-000-390 Expenses
07/19/23	067147	JR CHARGERS BASEBALL CLUB	\$ 3,271.00	REFUND	G 100-26110 Unearned Revenue
07/19/23	067148	KAEREK HOMES INC.	\$ 2,000.00	REF ST BD:N54W23889 JOHANSSEN CT, SUSSEX	G 100-23220 Road Cleaning Deposits
07/19/23	067148	KAEREK HOMES INC.	\$ 400.00	REF L/S BD:N54W23889 JOHANSSEN CT, SUSSEX	G 100-23240 Landscaping/Erosion Deposits
07/19/23	067148	KAEREK HOMES INC.	\$ 2,000.00	REF ST BD:N72W23733 BUTLER CT, SUSSEX	G 100-23220 Road Cleaning Deposits
07/19/23	067148	KAEREK HOMES INC.	\$ 400.00	REF L/S BD:N72W23733 BUTLER CT, SUSSEX	G 100-23240 Landscaping/Erosion Deposits

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07/19/23	067149	LANGE ENTERPRISES	\$ 547.53	SIGNS - N62W23730 SUNSET DR	E 100-53311-000-370 Street Signs
07/19/23	067150	MISSION SQUARE	\$ 308.41	DEFERRED COMPENSATION #302052 VILLAGE OF SUSSEX	G 100-14500 Due from Haass Library
07/19/23	067150	MISSION SQUARE	\$ 2,156.45	DEFERRED COMPENSATION #302052 VILLAGE OF SUSSEX	G 100-21521 ICMA Withheld
07/19/23	067151	MUNICIPAL LAW & LITIGATION	\$ 3,708.00	ATTORNEY FEES	E 100-51300-000-211 Legal FeesOpinions
07/19/23	067151	MUNICIPAL LAW & LITIGATION	\$ 2,345.00	ATTORNEY FEES	E 100-51300-000-210 Legal FeesTraffic
07/19/23	067152	PRO BARK	\$ 30.00	SHREDDED MULCH	E 100-55200-000-399 Horticulture
07/19/23	067153	TIM O BRIEN HOMES	\$ 2,000.00	REF ST BD:W225N7642 WOODLAND CREEK DR, SUSSEX	G 100-23220 Road Cleaning Deposits
07/19/23	067153	TIM O BRIEN HOMES	\$ 400.00	REF L/S BD:W225N7642 WOODLAND CREEK DR, SUSSEX	G 100-23240 Landscaping/Erosion Deposits
07/19/23	067154	UNEMPLOYMENT INSURANCE	\$ 41.84	UNEMPLOYMENT - COUPON #12570114	E 100-55350-000-155 Unemployment Compensation
07/19/23	067155	VILLAGE OF RICHFIELD	\$ 7,215.57	JULY 2023 BUILDING INSPECTION CONTRACT	E 100-52400-000-290 Contractual Fees
07/19/23	067156	WAUKESHA CTY TREAS-RM148	\$ 162,711.38	AUGUST 2023 POLICE SERVICES	E 100-52100-000-290 Contractual Fees
07/19/23	067156	WAUKESHA CTY TREAS-RM148	\$ 5,503.11	SALT SALES	E 100-53311-000-376 Salt & Sand
07/19/23	067156	WAUKESHA CTY TREAS-RM148	\$ 8,129.67	CORRECTION OF SALT SALES 2022-2023	E 100-53311-000-376 Salt & Sand
07/19/23	067157	WISCONSIN SCHOLASTIC CHESS	\$ 504.00	CHESS CAMP INSTRUCTOR	E 100-55350-000-140 Program Instructors
07/19/23	067158	WOLVERINE FIREWORKS DISPLAY	\$ 10,500.00	BALANCE DUE - 4TH OF JULY FIREWORKS	E 100-55202-000-393 Fourth of July
07/25/23	067159	BASSE S TASTE OF COUNTRY	\$ 4,500.00	PEOPLE HAULER	E 100-55202-000-390 Expenses
07/27/23	067160	A TIME FOR ME	\$ 420.00	MUSIC MAKERS & MORE 6/9-7/14/2023	E 100-55350-000-140 Program Instructors
07/27/23	067162	AIR ONE EQUIPMENT, INC.	\$ 1,054.60	NFPA FLOW TESTING SCBA	E 100-52200-000-240 MaintEquipment
07/27/23	067163	BMO HARRIS BANK, NA - PAYMENTS	\$ 80.76	NEW EMPLOYEE LUNCH - KW, SN	E 100-51410-000-180 Human Resources Expense
07/27/23	067163	BMO HARRIS BANK, NA - PAYMENTS	\$ 365.00	DAY CARE FIELD TRIP - SWING TIME GOLF	E 100-55350-000-390 Expenses
07/27/23	067164	BREMMER, JANE	\$ 25.00	REFUND - MAIN STREET BLOCK PARTY VENDOR	R 100-265-48901 Advertising & Sponsorships
07/27/23	067165	CTW CORPORATION	\$ 3,000.00	MOTOR REPAIR	E 620-53610-300-249 MaintGeneral Plant
07/27/23	067166	DNR EA/7	\$ 100.00	CERTIFICATION APPLICATON - BECKMAN, DUSTIN	E 620-53610-100-345 Supplies
07/27/23	067167	DOUSMAN TRANSPORT CO., INC.	\$ 637.50	DAY CAMP TRANSPORT - MALONE PARK	E 100-55350-000-390 Expenses
07/27/23	067168	ESO SOLUTIONS, INC.	\$ 5,335.30	RMS BUNDLE	E 100-52200-000-340 Data Processing Services
07/27/23	067169	FERGUSON WATERWORKS #1476	\$ 50.00	PROBE	E 610-53700-000-655 Maint of Other Plant/Equ
07/27/23	067169	FERGUSON WATERWORKS #1476	\$ 112.00	GASKET	E 610-53700-000-653 Maint of Meters
07/27/23	067170	GRIND N GO	\$ 6,400.00	STUMP GRINDING	E 100-55200-000-400 Forestry Efforts
07/27/23	067171	HOPKINS SPORTS CAMPS LLC	\$ 556.00	SKYHAWKS SOCCER CAMP 7/13-13/2023	E 100-55350-000-140 Program Instructors
07/27/23	067171	HOPKINS SPORTS CAMPS LLC	\$ 667.20	SKYHAWKS FLAG FOOTBALL CAMP 7/17-20/2023	E 100-55350-000-140 Program Instructors
07/27/23	067172	JOHN FABICK TRACTOR CO	\$ 96.45	LOW OIL PRESSURE - LYNWOOD L/S	R 620-110-46412 SewerOther Governments
07/27/23	067173	KAEREK HOMES INC.	\$ 100.00	OCC BD REF:W238N5497 FIELDSTONE PASS, SUSSEX	G 100-23230 Occupancy Deposits
07/27/23	067174	MAPLE GROVE PRESERVE, LLC	\$ 35,100.00	REFUND FROM DEVELOPERS AGREEMENT FOR STREET TREES	G 410-23250 Special Deposits
07/27/23	067174	MAPLE GROVE PRESERVE, LLC	\$ 12,583.54	REFUND - FOR COURT LANDSCAPING	G 410-23250 Special Deposits
07/27/23	067174	MAPLE GROVE PRESERVE, LLC	\$ 5,664.00	REFUND - FOR MAPLE AVENUE TREES	G 410-23250 Special Deposits
07/27/23	067175	MARTINO, LUCA	\$ 48.63	REFUND - UB CREDIT BALANCE	G 610-13103 Customer Accounts Receivable
07/27/23	067176	PAUL S CERTIFIED AUTO REPAIR	\$ 1,337.80	REPLACE STARTER, CLEAN BATTERY CABLES & TERMINAL, REPLACE	E 100-55200-000-244 MaintVehicle
07/27/23	067176	PAUL S CERTIFIED AUTO REPAIR	\$ 74.00	MOUNT & BALANCE 2 TIRES	E 620-53610-100-330 Transportation
07/27/23	067177	PERFORMANCE FOOD SERVICE	\$ 742.95	DAY CAMP SNACKS	E 100-55350-000-390 Expenses
07/27/23	067178	POSTMASTER	\$ 10.85	PI 1 PERMIT	E 100-51410-000-310 Office Supplies
07/27/23	067178	POSTMASTER	\$ 62.00	PI 1 PERMIT	E 100-51420-000-310 Office Supplies
07/27/23	067178	POSTMASTER	\$ 23.25	PI 1 PERMIT	E 100-51491-000-310 Office Supplies
07/27/23	067178	POSTMASTER	\$ 10.85	PI 1 PERMIT	E 100-51510-000-310 Office Supplies
07/27/23	067178	POSTMASTER	\$ 6.20	PI 1 PERMIT	E 100-52200-000-345 Supplies
07/27/23	067178	POSTMASTER	\$ 23.25	PI 1 PERMIT	E 100-52400-000-390 Expenses
07/27/23	067178	POSTMASTER	\$ 10.85	PI 1 PERMIT	E 100-53311-000-345 Supplies
07/27/23	067178	POSTMASTER	\$ 7.75	PI 1 PERMIT	E 100-55200-000-310 Office Supplies
07/27/23	067178	POSTMASTER	\$ 62.00	PI 1 PERMIT	E 100-55300-000-310 Office Supplies

DATE	CHECK #	VENDOR	<b>A</b>	mount	Comments	Account Description
07/27/23	067178	POSTMASTER	\$	40.30	PI 1 PERMIT	E 610-53700-000-921 Office Supplies & Expenses
07/27/23	067178	POSTMASTER	\$	40.30	PI 1 PERMIT	E 620-53610-100-310 Office Supplies
07/27/23	067178	POSTMASTER	\$	12.40	PI 1 PERMIT	E 640-53650-000-310 Office Supplies
07/27/23	067179	PRO BARK	\$	45.00	SHREDDED MULCH	E 100-55200-000-399 Horticulture
07/27/23	067179	PRO BARK	\$	45.00	SHREDDED MULCH	E 100-55200-000-399 Horticulture
07/27/23	067180	RIES GRAPHICS, LTD	\$	589.60	2023 SUMMER ACTIVITY GUIDE	E 100-51490-000-347 Community Information
07/27/23	067180	RIES GRAPHICS, LTD	\$	196.53	2023 SUMMER ACTIVITY GUIDE	E 610-53700-000-921 Office Supplies & Expenses
07/27/23	067180	RIES GRAPHICS, LTD	\$	196.53	2023 SUMMER ACTIVITY GUIDE	E 620-53610-100-310 Office Supplies
07/27/23	067180	RIES GRAPHICS, LTD	\$	196.53	2023 SUMMER ACTIVITY GUIDE	E 640-53650-000-326 Printing & Publishing
07/27/23	067180	RIES GRAPHICS, LTD	\$	131.03	2023 SUMMER ACTIVITY GUIDE	E 100-53635-000-326 Printing & Publishing
07/27/23	067180	RIES GRAPHICS, LTD	\$	3,369.13	2023 SUMMER ACTIVITY GUIDE	E 100-55350-000-326 Printing & Publishing
07/27/23	067181	STRAND ASSOCIATES, INC.	\$	80.57	SCADA ONGOING MAINTENANCE	E 610-53700-000-923 Outside Services Employed
07/27/23	067181	STRAND ASSOCIATES, INC.	\$	80.57	SCADA ONGOING MAINTENANCE	E 620-53610-100-212 Outside Services
07/27/23	067182	TOWN OF LISBON	\$	660.37	WASTEHAULERS - 2ND QTR 2023	R 620-125-46414 Other Sewer Services (Hauling)
07/27/23	067183	VICTORY HOMES OF WI	\$	100.00	OCC BD REF:N75W23862 HIGH RIDGE DR, SUSSEX	G 100-23230 Occupancy Deposits
07/27/23	067184	WAUKESHA CTY TREAS-RM148	\$	19.72	JUNE 2023 PRISONER HOUSING	E 100-52100-000-290 Contractual Fees
07/27/23	067185	WI DEPT OF JUSTICE - TIME	\$	180.00	3RD QTR 2023 TIME ACCESS	E 100-52100-000-390 Expenses
07/27/23	067186	WILLIAM REID	\$	399.80	HOSE	E 610-53700-000-635 Trtmt-Maint of Equipment
07/27/23	067186	WILLIAM REID	\$	1,006.25	SPARE PARTS SET	E 610-53700-000-635 Trtmt-Maint of Equipment

\$ 616,246.05

TOTAL

Posting Date	<b>Merchant Name</b>	Amount	Name
06/19/23	AMZN MKTP US*E99305SR3	\$225.45	CHARLOTTE ABT
06/21/23	AMZN MKTP US*UQ5Z25I23	\$131.58	CHARLOTTE ABT
06/22/23	AMZN MKTP US*M73P39ZH3 AM	\$28.02	CHARLOTTE ABT
06/22/23	AMZN MKTP US*CU4Q42GI3	\$9.49	CHARLOTTE ABT
06/23/23	AMZN MKTP US*B511G0KA3	\$31.84	CHARLOTTE ABT
06/26/23	A WISH COME TRUE	\$94.98	CHARLOTTE ABT
06/27/23	AMAZON.COM*SI7WL5MT3	\$17.84	CHARLOTTE ABT
06/28/23	GOOGLE *GOOGLE STORAGE	\$19.99	CHARLOTTE ABT
06/29/23	AMZN MKTP US*Y02NH6MA3	\$18.91	CHARLOTTE ABT
07/03/23	AMZN MKTP US*0A8IF9Z13	\$149.67	CHARLOTTE ABT
07/04/23	REVDANCE.TENTH HOUSE	\$900.11	CHARLOTTE ABT
07/06/23	AMZN MKTP US*D74MZ1IC3	\$22.09	CHARLOTTE ABT
07/07/23	AMZN MKTP US*HP0HU8IA3	\$138.45	CHARLOTTE ABT
07/07/23	AMZN MKTP US*CZ2OW0U73	\$16.99	CHARLOTTE ABT
07/07/23	AMZN MKTP US*SB3YF7K43	\$16.99	CHARLOTTE ABT
07/10/23	AMZN MKTP US*J35TK7HW3	\$16.99	CHARLOTTE ABT
07/10/23	AMZN MKTP US*YN92Q62I3	\$11.78	CHARLOTTE ABT
07/10/23	AMZN MKTP US*NB4JS4PJ3 AM	\$122.95	CHARLOTTE ABT
06/21/23	AUTOANYTHING.COM	\$503.98	JONATHAN S BAUMANN
06/26/23	LOUS GLOVES	\$468.00	JONATHAN S BAUMANN
06/29/23	THE HOME DEPOT 4940	\$98.97	JONATHAN S BAUMANN
07/03/23	FLEET FARM 1600	\$60.98	JONATHAN S BAUMANN
06/14/23	AMAZON.COM*DH0IT6NW3	\$26.95	THOMAS A BERRES
07/03/23	AMAZON.COM DHOTTONWS  AMAZON.COM*UY46Q1W83 AMZN	\$26.87	THOMAS A BERRES
07/06/23	AMAZON.COM 0140Q1W03 AWZN AMAZON.COM*AU8DW5PT3	\$79.99	THOMAS A BERRES
06/26/23	BAKER & TAYLOR - BOOKS	\$3,245.67	PHPL BOOKS
06/26/23	BAKER & TAYLOR - BOOKS	\$5,245.67 \$582.52	PHPL BOOKS
06/26/23	BAKER & TAYLOR - BOOKS	\$453.03	PHPL BOOKS
06/26/23	BAKER & TAYLOR - BOOKS	\$123.65	PHPL BOOKS
06/26/23	BAKER & TAYLOR - BOOKS	\$2,669.85	PHPL BOOKS
06/26/23	BAKER & TAYLOR - BOOKS		
06/26/23	BAKER & TAYLOR - BOOKS	\$1,104.64 \$418.37	PHPL BOOKS PHPL BOOKS
06/30/23	CASEYS #3710		HALIE DOBBECK
	CASEYS PIZZA 3710	\$15.21 \$40.06	HALIE DOBBECK
06/30/23		\$49.06	
07/07/23	WEISSMAN'S THEATRICAL SU	\$2,674.75	HALIE DOBBECK
06/16/23	AMERICAN HEART SHOPCPR	(\$4.17)	KRISTOPHER GROD
06/19/23	MENARDS PEWAUKEE WI	\$36.47	KRISTOPHER GROD
06/22/23	AMERICAN HEART SHOPCPR	(\$3.83)	KRISTOPHER GROD
06/26/23	MENARDS PEWAUKEE WI	\$77.59	KRISTOPHER GROD
06/27/23	BIG JIMS SMALL ENGINE SER	\$190.94	KRISTOPHER GROD
06/15/23	MEIJER # 275	\$265.85	CHRIS LIEDTKE
06/16/23	TST* BELFAST STATION	\$53.67	CHRIS LIEDTKE
06/22/23	AMZN MKTP US*SJ3XZ2X93	\$13.98	ADELE M LORIA
06/22/23	AMZN MKTP US*TG7SQ4UU3	\$11.12	ADELE M LORIA
07/10/23	ROCKFORD MAP PUBLISHERS	\$106.45	ADELE M LORIA
06/26/23	LODGE KOHLER HTL AND SPA	\$125.90	K MCELROY ANDERSON
06/15/23	DAVE JONES INC	\$225.00	SANDRA A MEYER
06/15/23	PORT-A-JOHN -CLV	\$90.00	SANDRA A MEYER
06/15/23	NORTHERN LAKE SERVICE- IN	\$350.08	SANDRA A MEYER
06/15/23	SPECTRUM	\$240.02	SANDRA A MEYER
06/15/23	SPECTRUM	\$149.99	SANDRA A MEYER
06/15/23	SPECTRUM	\$1,432.64	SANDRA A MEYER

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Posting Date	Merchant Name	Amount	Name
06/15/23	SALAMONE SUPPLIES INC	\$178.20	SANDRA A MEYER
06/15/23	PROHEALTH WORKS (SEEGER)	\$384.00	SANDRA A MEYER
06/15/23	USABLUEBOOK	\$148.42	SANDRA A MEYER
06/15/23	SHERWIN WILLIAMS 703224	\$95.45	SANDRA A MEYER
06/16/23	SERVICE SANITATION WI	\$437.75	SANDRA A MEYER
06/15/23	JOURNAL SENTINEL	\$405.00	SANDRA A MEYER
06/22/23	WWW.JACKEDUPLLC.COM	\$756.17	SANDRA A MEYER
06/22/23	NORTHERN LAKE SERVICE- IN	\$5,379.76	SANDRA A MEYER
06/22/23	BADGER OIL EQUIPMENT	\$415.00	SANDRA A MEYER
06/22/23	VERMEER WISCONSIN, INC.	\$544.05	SANDRA A MEYER
06/22/23	SPECTRUM	\$12.00	SANDRA A MEYER
06/22/23	SPECTRUM	\$129.99	SANDRA A MEYER
06/22/23	EUROFINS SF ANALYTICAL LA	\$288.56	SANDRA A MEYER
06/22/23	SHERWIN WILLIAMS 703224	\$75.07	SANDRA A MEYER
06/22/23	BATTERIES PLUS #600	\$107.70	SANDRA A MEYER
06/23/23	MILLER BRADFORD RISBERG	\$456.59	SANDRA A MEYER
06/23/23	EMERGENCY MEDICAL PRODUC	\$561.20	SANDRA A MEYER
06/23/23	MID-AMERICAN RESEARCH CHE	\$2,454.00	SANDRA A MEYER
	A/E GRAPHICS, INC.		SANDRA A MEYER
06/23/23	AIRGAS - NORTH	\$94.51	
06/23/23		\$245.40	SANDRA A MEYER
06/23/23	AIRGAS - NORTH	\$79.18	SANDRA A MEYER
06/23/23	PRIMO PUMPS	\$2,987.50	SANDRA A MEYER
06/23/23	PRIMO PUMPS	\$8.85	SANDRA A MEYER
06/26/23	CAPSTONE	\$1,242.47	SANDRA A MEYER
06/26/23	DEMCO	\$106.07	SANDRA A MEYER
06/26/23	GALLS	\$415.40	SANDRA A MEYER
06/29/23	PB LEASING	\$398.82	SANDRA A MEYER
06/30/23	SJ ELECTRO SYSTEMS, LLC	\$801.72	SANDRA A MEYER
06/30/23	SHADY LANE GREENHOUSES	\$567.00	SANDRA A MEYER
06/30/23	PORT-A-JOHN -CLV	\$100.00	SANDRA A MEYER
06/30/23	SPECTRUM	\$149.98	SANDRA A MEYER
06/30/23	SPECTRUM	\$97.74	SANDRA A MEYER
06/30/23	EUROFINS SF ANALYTICAL LA	\$537.89	SANDRA A MEYER
06/30/23	PROHEALTH WORKS (SEEGER)	\$645.00	SANDRA A MEYER
07/03/23	EAGLE ENGRAVING INC	\$24.20	SANDRA A MEYER
07/03/23	MENARDS PEWAUKEE WI	\$749.78	SANDRA A MEYER
07/03/23	FARMERS IMPLEMENT	\$1,219.75	SANDRA A MEYER
07/03/23	GALLS	\$72.97	SANDRA A MEYER
07/03/23	GALLS	\$651.09	SANDRA A MEYER
07/03/23	SALAMONE SUPPLIES INC	\$217.83	SANDRA A MEYER
07/03/23	JAMES IMAGING SYSTEMS, IN	\$233.85	SANDRA A MEYER
07/04/23	TYCOINTEGRATEDSECURITY	\$78.52	SANDRA A MEYER
07/04/23	TYCOINTEGRATEDSECURITY	\$167.47	SANDRA A MEYER
07/04/23	TYCOINTEGRATEDSECURITY	\$98.84	SANDRA A MEYER
07/04/23	TYCOINTEGRATEDSECURITY	\$127.42	SANDRA A MEYER
07/07/23	ATT* BILL PAYMENT	\$1,217.82	SANDRA A MEYER
07/07/23	ATT* BILL PAYMENT	\$448.98	SANDRA A MEYER
07/07/23	SHADY LANE GREENHOUSES	\$3,123.00	SANDRA A MEYER
07/07/23	MIDWEST METER - JACKSON	\$6,840.00	SANDRA A MEYER
07/07/23	NELSON BROS POWER CENTER	\$103.34	SANDRA A MEYER
07/07/23	CORE & MAIN - WI002	\$212.20	SANDRA A MEYER
07/07/23	LAKES GAS CO	\$4,417.32	SANDRA A MEYER
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Booting Date	Marchant Nama	Amount	Nama
Posting Date	Merchant Name	Amount	Name
07/07/23	ATT* BILL PAYMENT	\$252.44	SANDRA A MEYER
07/07/23	CINTAS CORP	\$1,267.38	SANDRA A MEYER
07/07/23	CINTAS CORP	\$132.36	SANDRA A MEYER
07/07/23	NEU'S BUILDING CENTER IN	\$754.74	SANDRA A MEYER
07/10/23	MENARDS PEWAUKEE WI	\$271.47	SANDRA A MEYER
07/10/23	SERVICE SANITATION WI	\$437.75	SANDRA A MEYER
07/10/23	SERVICE SANITATION WI	\$700.00	SANDRA A MEYER
07/07/23	ROTO-ROOTER	\$1,105.00	SANDRA A MEYER
07/07/23	ULINE *SHIP SUPPLIES	\$208.77	SANDRA A MEYER
07/10/23	RHYME BUSINESS PRODUCTS L	\$20.90	SANDRA A MEYER
07/10/23	SALAMONE SUPPLIES INC	\$261.75	SANDRA A MEYER
06/15/23	AMZN MKTP US*TQ0PQ7E83	\$13.49	JENNIFER A MOORE
06/22/23	TUNDRA LODGE RESORT AND W	\$270.00	JENNIFER A MOORE
07/03/23	AMZN MKTP US*643IJ5943	\$174.15	JENNIFER A MOORE
07/10/23	AMZN MKTP US*2G4WI7QY3	\$25.15	JENNIFER A MOORE
06/13/23	AMAZON.COM*DF5XU5753 AMZN	\$57.88	ANNA OLESZCZAK
06/13/23	AMAZON.COM*FG7K030F3 AMZN	\$79.84	ANNA OLESZCZAK
06/20/23	AMAZON.COM*5P3F33UC3	\$9.96	ANNA OLESZCZAK
06/20/23	AMAZON.COM*H04RU96A3	\$49.92	ANNA OLESZCZAK
06/20/23	AMAZON.COM*GW6O34283	\$34.88	ANNA OLESZCZAK
		\$45.92	
06/26/23	AMAZON.COM*P77R515T3	•	ANNA OLESZCZAK
06/27/23	AMAZON.COM*9Q6PY4WY3 AMZN	\$55.86	ANNA OLESZCZAK
06/28/23	AMAZON.COM*WW5691DI3 AMZN	\$17.96	ANNA OLESZCZAK
07/03/23	AMAZON.COM*8H0OM9XK3	\$16.99	ANNA OLESZCZAK
06/13/23	FACEBK PJ4YXQXUH2	\$35.00	LISA PONTO
06/14/23	AMZN MKTP US*X51QD7Z23	\$25.98	LISA PONTO
06/15/23	AMZN MKTP US*ZY2CN5X73	\$21.96	LISA PONTO
06/15/23	AMZN MKTP US*4939Z1TF3	\$8.25	LISA PONTO
06/15/23	AMAZON.COM*VC0J20143	\$24.58	LISA PONTO
06/15/23	AMAZON.COM*7Z5XS3AR3 AMZN	\$32.28	LISA PONTO
06/16/23	AMZN MKTP US*UK3YG3ST3	\$13.99	LISA PONTO
06/16/23	AMZN MKTP US*MT5EF3IX3	\$11.99	LISA PONTO
06/19/23	AMAZON.COM	(\$12.79)	LISA PONTO
06/19/23	TRACFONE *SERVICES	\$25.65	LISA PONTO
06/19/23	FACEBK 4H3TNRKVH2	•	LISA PONTO
06/20/23	AMAZON.COM*732WX48S3 AMZN	\$10.49	LISA PONTO
06/20/23	AMZN MKTP US*OK7GW6VB3	\$42.59	LISA PONTO
06/21/23	AMZN MKTP US*Y87F518O3	\$14.44	LISA PONTO
06/21/23	COSTCO WHSE #1101	\$58.57	LISA PONTO
06/21/23	D2G GROUP	\$236.19	LISA PONTO
	AMAZON.COM*2V32T62F3 AMZN	\$18.55	LISA PONTO
06/22/23		•	
06/22/23	AMZN MKTP US*ZH6JL6JP3	\$8.98	LISA PONTO
06/23/23	AMZN MKTP US*WS26T6G23	\$6.47	LISA PONTO
06/23/23	IN *COMPETITOR AWARDS & E	\$135.00	LISA PONTO
06/26/23	AMAZON.COM*HK8UY67Y3 AMZN	\$99.96	LISA PONTO
06/26/23	AMZN MKTP US*1Q9W54JE3 AM	\$42.99	LISA PONTO
06/26/23	AMAZON.COM*OS2KG1T23 AMZN	\$15.98	LISA PONTO
06/27/23	AMZN MKTP US*L275O9I83	\$11.49	LISA PONTO
06/27/23	AMZN MKTP US*Y65TX1SR3	\$14.99	LISA PONTO
06/29/23	METRO MARKET #380	\$9.98	LISA PONTO
06/30/23	ZOOM.US 888-799-9666	\$149.90	LISA PONTO
07/03/23	ZOOM.US 888-799-9666	(\$149.90)	LISA PONTO
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Posting Date	Merchant Name	Amount	Name
06/30/23	AMZN MKTP US*E27LZ81A3	\$72.72	LISA PONTO
07/03/23	AMZN MKTP US*ZV0NE8RT3 AM	\$11.67	LISA PONTO
07/04/23	AMZN MKTP US*763JV3GR3	\$54.53	LISA PONTO
07/04/23	AMAZON.COM*A48GU86W3	\$15.61	LISA PONTO
07/06/23	AMZN MKTP US*LU8OW2TQ3 AM	\$12.32	LISA PONTO
07/06/23	AMZN MKTP US*LV0KU9L43 AM	\$8.38	LISA PONTO
07/06/23	AMZN MKTP US*3W85N6QH3	\$10.79	LISA PONTO
07/10/23	AMZN MKTP US*002I30FG3 AM	\$44.48	LISA PONTO
06/13/23	AMZN MKTP US*MS7BY1V83 AM	\$21.57	REC PROGRAMS
06/15/23	AMZN MKTP US*517GK8RZ3	\$42.97	REC PROGRAMS
06/16/23	AMZN MKTP US*TV4IA7J43	\$96.98	REC PROGRAMS
06/16/23	AMZN MKTP US*HP3QZ6843	\$18.81	REC PROGRAMS
06/19/23	AMZN MKTP US*FI1KL7OS3	\$25.99	REC PROGRAMS
06/20/23	AMZN MKTP US*JR2A572X3	\$5.99	REC PROGRAMS
06/20/23	AMZN MKTP US*3184I5K53	\$49.68	REC PROGRAMS
06/20/23	AMZN MKTP US*8W1L07KP3	\$43.99	REC PROGRAMS
06/20/23	AMZN MKTP US*JB6E61VW3	\$15.98	REC PROGRAMS
06/22/23	AMZN MKTP US*8P23P0EF3	\$7.49	REC PROGRAMS
06/22/23	AMZN MKTP US*RL1C71QA3	\$19.98	REC PROGRAMS
06/22/23	AMZN MKTP US*EL4P897I3	\$242.67	REC PROGRAMS
06/23/23	AMZN MKTP US*AM3KD2CH3	\$11.99	REC PROGRAMS
06/28/23	AMZN MKTP US*4A6AS8CT3	\$48.93	REC PROGRAMS
06/29/23	AMZN MKTP US*X95F97M63	\$25.97	REC PROGRAMS
06/29/23	AMZN MKTP US*FX2996PP3	\$24.00	REC PROGRAMS
06/29/23	AMZN MKTP US*FP4HU6IZ3	\$47.94	REC PROGRAMS
07/03/23	AMZN MKTP US*IA0903QB3	\$28.46	REC PROGRAMS
07/03/23	AMAZON.COM*U24M770W3 AMZN	\$20.40 \$51.28	REC PROGRAMS
07/03/23	AMZN MKTP US*D57J33X93	\$24.50	REC PROGRAMS
07/04/23	AMZN MKTP US D57333X93 AMZN MKTP US*SK3006TV3	\$49.07	REC PROGRAMS
	AMZN MKTP US 3K30001V3 AMZN MKTP US*C943I0JL3	\$20.82	REC PROGRAMS
07/04/23	AMAZON.COM*Y89GK2M53 AMZN	· · · · · · · · · · · · · · · · · · ·	REC PROGRAMS
07/06/23 07/06/23	AMZN MKTP US*KY78I5BG3	\$44.54	REC PROGRAMS
	AMZN MKTP US KT7613BG3 AMZN MKTP US*CI4G589N3	\$5.99	REC PROGRAMS
07/06/23	AMZN MKTP US C14G369N3 AMZN MKTP US*506179AP3	\$69.08	REC PROGRAMS
07/07/23		\$152.99 \$42.00	
07/07/23	AMZN MKTP US*A86QW0G43	\$43.00	REC PROGRAMS
07/10/23	AMZN MKTP US*6M66Q0VP3	\$6.25	REC PROGRAMS
07/10/23	AMZN MKTP US*N84XH0RQ3	\$27.15	REC PROGRAMS
06/13/23	AMZN MKTP US*ZZ5DW2YI3	\$175.57	ANNE PULVERMACHER
06/14/23	AMZN MKTP US*IZ7SJ6A03	\$15.39	ANNE PULVERMACHER
06/14/23	MILWAUKEE JOURNAL	\$14.99	ANNE PULVERMACHER
06/20/23	AMZN MKTP US*GJ2U88N43	\$43.28	ANNE PULVERMACHER
06/26/23	ODP BUS SOL LLC# 106869	\$129.75	ANNE PULVERMACHER
06/26/23	AMZN MKTP US*2I7458AJ3	\$115.45	ANNE PULVERMACHER
07/03/23	AMZN MKTP US	(\$14.83)	ANNE PULVERMACHER
07/10/23	MENARDS PEWAUKEE WI	\$482.32	ANNE PULVERMACHER
06/20/23	ICMA ONLINE	\$790.00	JEREMY J SMITH
06/26/23	LODGE KOHLER HTL AND SPA	\$125.90	JEREMY J SMITH
06/14/23	AMAZON.COM*2T45N2YX3	\$16.99	BRENDA TENNYSON
06/15/23	AMZN MKTP US*CW12W33V3	\$18.75	BRENDA TENNYSON
06/21/23	AMZN MKTP US*BB0R236T3	\$22.98	BRENDA TENNYSON
06/21/23	AMZN MKTP US*WV68E5TI3	\$73.53	BRENDA TENNYSON
06/29/23	AMZN MKTP US*O088Z6RE3	\$79.98	BRENDA TENNYSON

Posting Date	Merchant Name	Amount	Name
06/29/23	AMZN MKTP US*XR4R786U3	\$39.99	BRENDA TENNYSON
07/03/23	SAMSCLUB.COM	\$163.20	BRENDA TENNYSON
07/03/23	COMPLETE OFFICE OF WISCON	\$153.70	BRENDA TENNYSON
06/14/23	WAL-MART #3322	\$66.20	LYDIA VANDERPOEL
06/14/23	DOLLARTREE	\$70.88	LYDIA VANDERPOEL
06/29/23	AMZN MKTP US*FD4B08113	\$42.99	LYDIA VANDERPOEL
06/29/23	AMZN MKTP US*4N3XL4T93	\$78.16	LYDIA VANDERPOEL
07/03/23	HOBBY LOBBY #685	\$167.74	LYDIA VANDERPOEL
07/05/23	MEIJER # 275	\$47.27	LYDIA VANDERPOEL
07/04/23	AMZN MKTP US*H872P62K3	\$12.84	LYDIA VANDERPOEL
07/05/23	AMZN MKTP US*RU6A84TN3	\$7.98	LYDIA VANDERPOEL
07/10/23	AMAZON.COM*5P6KJ9IG3 AMZN	\$12.99	LYDIA VANDERPOEL
07/07/23	TONY MARONNI'S	\$86.88	TAYLOR WALLS
06/19/23	TST* RUMORS SPORTS BAR &	\$68.18	DENNIS WOLF
	Grand Total	\$71,053.20	

### **VILLAGE OF SUSSEX**

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Payroll Summary

Regular

Pay Group: 01 BI-WEEKLY Check Date: 7/7/2023 per. 14

Em	ployee	and the second s	Gross Wage	Federal Gross	State Gross	Federal Tax	State Tax	Local Tax	Social Security	Medi- care	Tax Retire Sheltered	Voluntary Tips	Reimb.	Net Pay
Fed Med Soc Adv	Deposit eral Tax icare al Security anced EIC I Deposit	\$19,638.56	Pay Summa Gross Federal Gros State Gross FICA Gross	ss	162,325,08 146,097.41 146,097.41 158,375.98		Federa State <sup>-</sup> Local <sup>-</sup> FICA [	Гах		12,437.48 5,718.45 9,819.28 2,296.45	9,819.28 2,296.45	Others Retirement Tax-Shelt Voluntary Tips Reimburs Net Pay (-	ered ement	8,410.89 7,816.78 386.61 0.00 0.00 115,439.14

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## VILLAGE OF SUSSEX

## Payroll Summary

Pay Group: 01 BI-WEEKLY

Check Date: 7/21/2023 per. 15

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Employee .		Gross Fede Wage Gro	10.	deral State Local Social Tax Tax Tax Secur		Tax Retire Sheltered Vo	oluntary Tips Reimb	. Net Pay
941 Deposit		Pay Summary		Tax Summary			<u>Others</u>	
Federal Tax	\$12,450.97	Gross	160,060.44	Federal Tax	12,450.97		Retirement	8,578.07
Medicare	\$4,530,94	Federal Gross	143,791.00	State Tax	5,677.60		Tax-Sheltered	7,841.78
Social Security	\$19,373.38	State Gross	143,791.00	Local Tax		•	Voluntary	28.71
Advanced EIC	None	FICA Gross	156,236.75	FICA Ded/Ben	9,686.69	9,686.69	Tips	0.00
Total Deposit	\$36,355,29		,	Medicare Ded/Ben	2,265.47	2,265.47	Reimbursement	0.00
	+,						Net Pay (-tips)	113,531.15

## VILLAGE OF SUSSEX

## Payroll Summary

Pay Group: 01 BI-WEEKLY Check Date: 7/21/2023 per. 15.01 Board

		Gross Federal Wage Gross	State Fed Gross	eral State Local Social Tax Tax Tax Security	Medi- care Re	Tax etire Sheltered Vo	oluntary Tips Reimb.	Net Pay
Employee  941 Deposit Federal Tax Medicare Social Security Advanced EIC Total Deposit	\$418.62 \$82.96 \$354.88 None \$856.46	Pay Summary Gross Federal Gross State Gross FICA Gross	2,861.69 2,861.69 2,861.69 2,861.69	Tax Summary Federal Tax State Tax Local Tax FICA Ded/Ben Medicare Ded/Ben	418.62 180.00 177.44 41.48	177.44 41.48	Others Retirement Tax-Sheltered Voluntary Tips Reimbursement Net Pay (-tips)	0.00 0.00 2,044.15

### VILLAGE OF SUSSEX ACE HARDWARE CHECK-REGISTER JUL-23

DATE	CHECK #	VENDOR	Α	mount	Comments	Account Description
07/27/23	067161	ACE HARDWARE	\$	26.97	MARKING PAINT	E 100-55200-000-298 ContractMisc Sanitation
07/27/23	067161	ACE HARDWARE	\$	17.76	MATERIAL FOR LIGHT POLE AT GROGEN - REPAIR	E 100-55200-000-396 Playgrounds
07/27/23	067161	ACE HARDWARE	\$	35.08	PLIERS	E 610-53700-000-955 Pumping-Maint of Equipment
07/27/23	067161	ACE HARDWARE	\$	17.99	DRILL BIT	E 100-55200-000-348 Tools
07/27/23	067161	ACE HARDWARE	\$	7.20	HW	E 100-55200-000-242 MaintBldg & Facilities
07/27/23	067161	ACE HARDWARE	\$	134.99	ENTRY LOCK	E 100-55200-000-242 MaintBldg & Facilities
07/27/23	067161	ACE HARDWARE	\$	60.53	WASHER, LAGS - GAGA BALL PIT	E 100-57620-000-820 Improvements
07/27/23	067161	ACE HARDWARE	\$	12.99	RECIP BLADE	E 100-53311-000-348 Tools
07/27/23	067161	ACE HARDWARE	\$	15.29	PADLOCK	E 610-53700-000-955 Pumping-Maint of Equipment
07/27/23	067161	ACE HARDWARE	\$	39.58	POTTING SOIL	E 100-55200-000-399 Horticulture
07/27/23	067161	ACE HARDWARE	\$	17.99	ANCHOR KIT	E 100-55200-000-242 MaintBldg & Facilities
07/27/23	067161	ACE HARDWARE	\$	17.61	WIRE ORGANIZER, ELEC TAPE	E 620-53610-100-249 MaintGeneral Plant
07/27/23	067161	ACE HARDWARE	\$	8.99	ROUND HAMMER BIT	E 100-53311-000-348 Tools
07/27/23	067161	ACE HARDWARE	\$	7.19	SPRAY PAINT	E 610-53700-000-955 Pumping-Maint of Equipment
07/27/23	067161	ACE HARDWARE	\$	36.09	PAIL, GARBAGE CAN	E 100-55350-000-390 Expenses
07/27/23	067161	ACE HARDWARE	\$	61.15	CAULK GUN, PL PREMIUM - GAGA BALL PIT	E 100-57620-000-820 Improvements
07/27/23	067161	ACE HARDWARE	\$	13.00	SPRAY PAINT	E 100-53311-000-345 Supplies
07/27/23	067161	ACE HARDWARE	\$	0.89	AC/MC CONNECTION	E 100-51600-000-242 MaintBldg & Facilities
07/27/23	067161	ACE HARDWARE	\$	1.79	KEY	E 100-55200-000-298 ContractMisc Sanitation
07/27/23	067161	ACE HARDWARE	\$	1.90	H/W	E 100-55200-000-391 Baseball Diamonds
07/27/23	067161	ACE HARDWARE	\$	46.76	PL PREMIUM - GAGA BALL PIT	E 100-57620-000-820 Improvements
07/27/23	067161	ACE HARDWARE	\$	4.49	DUCT TAPE	E 100-53311-000-345 Supplies
07/27/23	067161	ACE HARDWARE	\$	11.69	PL PREMIUM - GAGA BALL PIT	E 100-57620-000-820 Improvements
07/27/23	067161	ACE HARDWARE	\$	17.98	SWIFFER WET REFILL	E 100-55200-000-298 ContractMisc Sanitation
07/27/23	067161	ACE HARDWARE	\$	12.59	PAINT BRUSH	E 100-51600-000-242 MaintBldg & Facilities
07/27/23	067161	ACE HARDWARE	\$	31.49	POWERWINDER TAPE	E 100-55200-000-391 Baseball Diamonds
07/27/23	067161	ACE HARDWARE	\$	26.97	MARKING PAINT	E 100-55200-000-298 ContractMisc Sanitation
07/27/23	067161	ACE HARDWARE	\$	17.09	POTTING MIX	E 100-55200-000-399 Horticulture
07/27/23	067161	ACE HARDWARE	\$	25.19	SPRAYER	E 610-53700-000-930 Misc General Expenses
07/27/23	067161	ACE HARDWARE	\$	37.38	SCREWS	E 100-55200-000-298 ContractMisc Sanitation
07/27/23	067161	ACE HARDWARE	\$	5.39	PHILLIP FH WS Z	E 100-55200-000-242 MaintBldg & Facilities
07/27/23	067161	ACE HARDWARE	\$	25.49	EYE BOLTS, 2 QTS LAV ODOBAN	E 100-55200-000-298 ContractMisc Sanitation
07/27/23	067161	ACE HARDWARE	\$	29.99	CAPS, H/W	E 100-55200-000-298 ContractMisc Sanitation
07/27/23	067161	ACE HARDWARE	\$	6.44	BITS	E 610-53700-000-955 Pumping-Maint of Equipment
07/27/23	067161	ACE HARDWARE	\$	21.48	SCREWS	E 100-55200-000-298 ContractMisc Sanitation
07/27/23	067161	ACE HARDWARE	\$	22.49	PLIERS	E 100-55200-000-298 ContractMisc Sanitation
07/27/23	067161	ACE HARDWARE	\$	89.98	EXT SAT UWB, NB	E 100-55200-000-242 MaintBldg & Facilities
07/27/23	067161	ACE HARDWARE	\$	3.22	PAINT BRUSH	E 100-55200-000-242 MaintBldg & Facilities

### VILLAGE OF SUSSEX ACE HARDWARE CHECK-REGISTER JUL-23

DATE	CHECK #	VENDOR	,	Amount	Comments	Account Description
07/27/23	067161	ACE HARDWARE	\$	181.90	SPRINKLER, HOSE, TIMER, CLOROX, DAWN	E 610-53700-000-955 Pumping-Maint of Equipment
07/27/23	067161	ACE HARDWARE	\$	26.99	FAUCET	E 100-55200-000-242 MaintBldg & Facilities
07/27/23	067161	ACE HARDWARE	\$	14.15	H/W	E 100-53311-000-345 Supplies
07/27/23	067161	ACE HARDWARE	\$	28.79	RYL IE	E 100-55200-000-298 ContractMisc Sanitation
07/27/23	067161	ACE HARDWARE	\$	27.27	UTILITY KNIFE SET, H/W	E 610-53700-000-955 Pumping-Maint of Equipment
07/27/23	067161	ACE HARDWARE	\$	8.28	CARABINER, H/W, KEY	E 620-53610-100-249 MaintGeneral Plant
07/27/23	067161	ACE HARDWARE	\$	16.19	BATTERIES	E 610-53700-000-955 Pumping-Maint of Equipment
07/27/23	067161	ACE HARDWARE	\$	8.63	GLOVES	E 100-55200-000-298 ContractMisc Sanitation
07/27/23	067161	ACE HARDWARE	\$	17.26	GLOVES	E 100-55200-000-298 ContractMisc Sanitation
07/27/23	067161	ACE HARDWARE	\$	12.59	FILL VALVE KIT - TOILET	E 620-53610-100-249 MaintGeneral Plant
07/27/23	067161	ACE HARDWARE	\$	15.29	PADLOCK - HYD METER	E 610-53700-000-653 Maint of Meters
07/27/23	067161	ACE HARDWARE	\$	12.54	KEY	E 100-55200-000-298 ContractMisc Sanitation
07/27/23	067161	ACE HARDWARE	\$	10.79	RAIN WAND	E 100-55200-000-399 Horticulture
07/27/23	067161	ACE HARDWARE	\$	12.99	BLADE BAND	E 620-53610-100-249 MaintGeneral Plant
07/27/23	067161	ACE HARDWARE	\$	(180.13)	TRANSFER GAGA PIT PURCHASES	R 100-000-49220 Transfer from Special Rev Fund
07/27/23	067161	ACE HARDWARE	\$	180.13	SALES TAX - GAGA PIT PURCHASES	E 220-59210-000-999 Transfer
		TOTAL	\$	1,364.75		



N64W23760 Main Street Sussex, Wisconsin 53089 Phone (262) 246-5200 FAX (262) 246-5222

Email: <a href="mailto:info@villagesussex.org">info@villagesussex.org</a>
Website: <a href="www.villagesussex.org">www.villagesussex.org</a>

### MEMORANDUM

To: Village Board

From: Halie Dobbeck, Parks & Recreation Director

Re: Coldwater Creek Park Update

Date: August 17, 2023

An update to Coldwater Creek Park was approved for \$100,000 in the 2023 budget.

The Park Board met at Coldwater Creek Park on June 20 for a neighborhood meeting to solicit feedback on the proposed design. Everyone who lived in the subdivision was mailed an invitation postcard. 13 members of the Coldwater Creek subdivision attended the meeting and provided feedback that they'd like to see an amenity added to the park that catered towards older youth.

The Parks and Recreation Director reviewed their suggestions and presented a plan to the Park Board on August 15, 2023 that featured: a gaga ball pit (this is accommodating the residents' request); new playground surfacing (with donated labor) and edging; sidewalk connections between the road, playground, sandbox, and gaga ball pit; a replacement drinking fountain; 6 additional trees; replacement broken toy component and accessible swing.

Intended construction is fall 2023 with a carryover to Spring 2024 if necessary. Members of Coldwater Creek community attended the August Park Board meeting as well and expressed their approval for the plan with the addition of the gaga ball pit. The image in your packet is a rendering of the park and is not an exact drawing.

The Park Board recommends that the Village Board approve this project for construction as presented.







741 N. Grand Ave., #210 Waukesha, WI 53186

P 262.896.8080 W bridgeslibrarysystem.org

To: Chief Elected Officials/Administrators in Municipalities with Libraries, Library Directors

From: Karol Kennedy, Bridges Library System Director Re: Waukesha County Library Tax Exemption Notice

Date: August 16, 2023

Annually Waukesha County sets a special levy for library services. The funds are distributed to the county's public libraries to compensate them for use by non-residents. State law (ss. 43.64(2) Wisc. Statutes) provides that municipalities with libraries may avoid double taxation and exempt themselves from this special levy if they meet certain conditions:

- Exempting library municipalities must levy and expend an amount equal to or greater than the mill rate set by Waukesha County in the preceding year with the exception of joint libraries whose participating municipalities have an alternate option for exempting which is to levy and expend an amount not less than the average of the previous 3 years (ss.43.64 (2)(c)).
- Exempting library communities are required to provide written notification to the county annually.
- The County Code requires that the notification be from the **local governing body** rather than from the clerk alone.
- The County Code also requires a deadline of September 30 so that the County Executive Budget available to supervisors and the general public can properly reflect the county library taxation levels in the Adopted Budget in November.
- Exempting communities must also have a library that meets or exceeds minimum service levels and quality assurance standards (included in the Waukesha County Library Services Plan and formally adopted by the Waukesha County Board of Supervisors in 2022) which are certified by the library board. (The libraries have already received their standards certification letters.)

If you would like to exempt your municipality from the Waukesha County library tax, the form (on page 2), *Request for Exemption from Waukesha County Library Levy 2023 Tax for 2024 Purposes* must be completed, approved by the municipality's governing body, signed, and returned to Bridges Library System no later than September 30, 2023. A copy of your adopted municipal ordinance or resolution certifying that your library appropriation meets or exceeds the requirements is also required. Email submission is acceptable as long as the form includes the actual signature.

Thank you for providing library services to our citizens. Strong libraries build strong communities and your commitment to support your library is vital and valued!

# Request for Exemption from Waukesha County Library Levy 2023 Tax for 2024 Purposes

This form, along with a copy of the municipal resolution/ordinance, must be filed no later than September 30, 2023.

Send to:

Bridges Library System
741 N. Grand Avenue, Suite 210
Waukesha, WI 53186
Or email to <a href="mailto:kkennedy@bridgeslibrarysystem.org">kkennedy@bridgeslibrarysystem.org</a>

### **RESOLUTION No. 23-27**

#### RESOLUTION FOR EXEMPTION FROM 2023 WAUKESHA COUNTY LIBRARY TAX

WHEREAS: The Village of Sussex funds the Pauline Haass Public Library so that it may serve Sussex,

Lisbon and the customers of the Waukesha County Federated Library System,

WHEREAS: The Village's proportional share of the costs of the Pauline Haass Public Library is in

excess of the County rate in the prior year of \$0.215554 per \$1,000 Equalized Value and

WHEREAS: The Village must annually certify by the enactment of a resolution pledging that it will

appropriate and allow the library to expend no less than a rate of 0.215554 per 1,000 times the actual State Equalized Value amount for the Village that was published by the

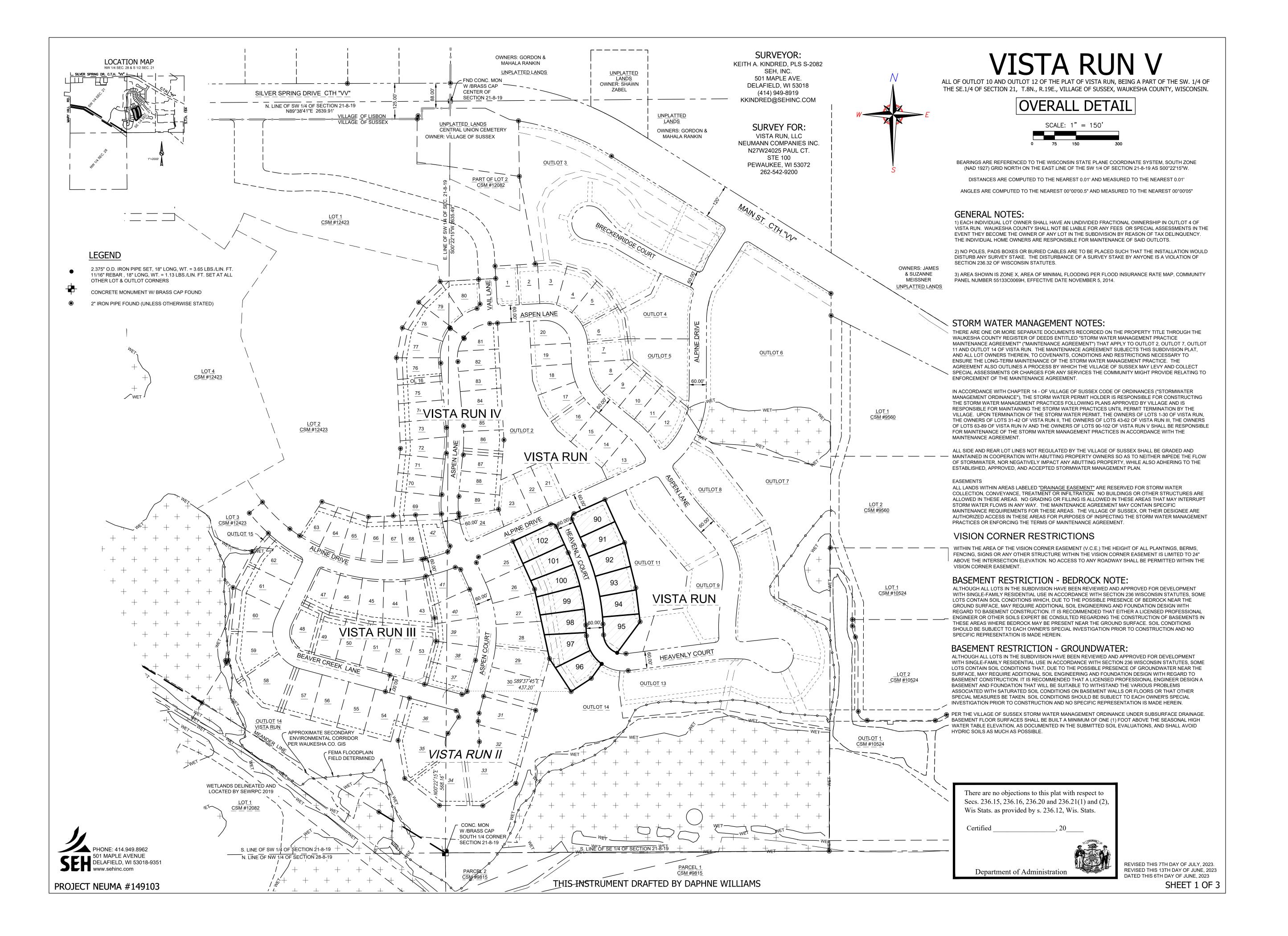
State on August 15, 2023.

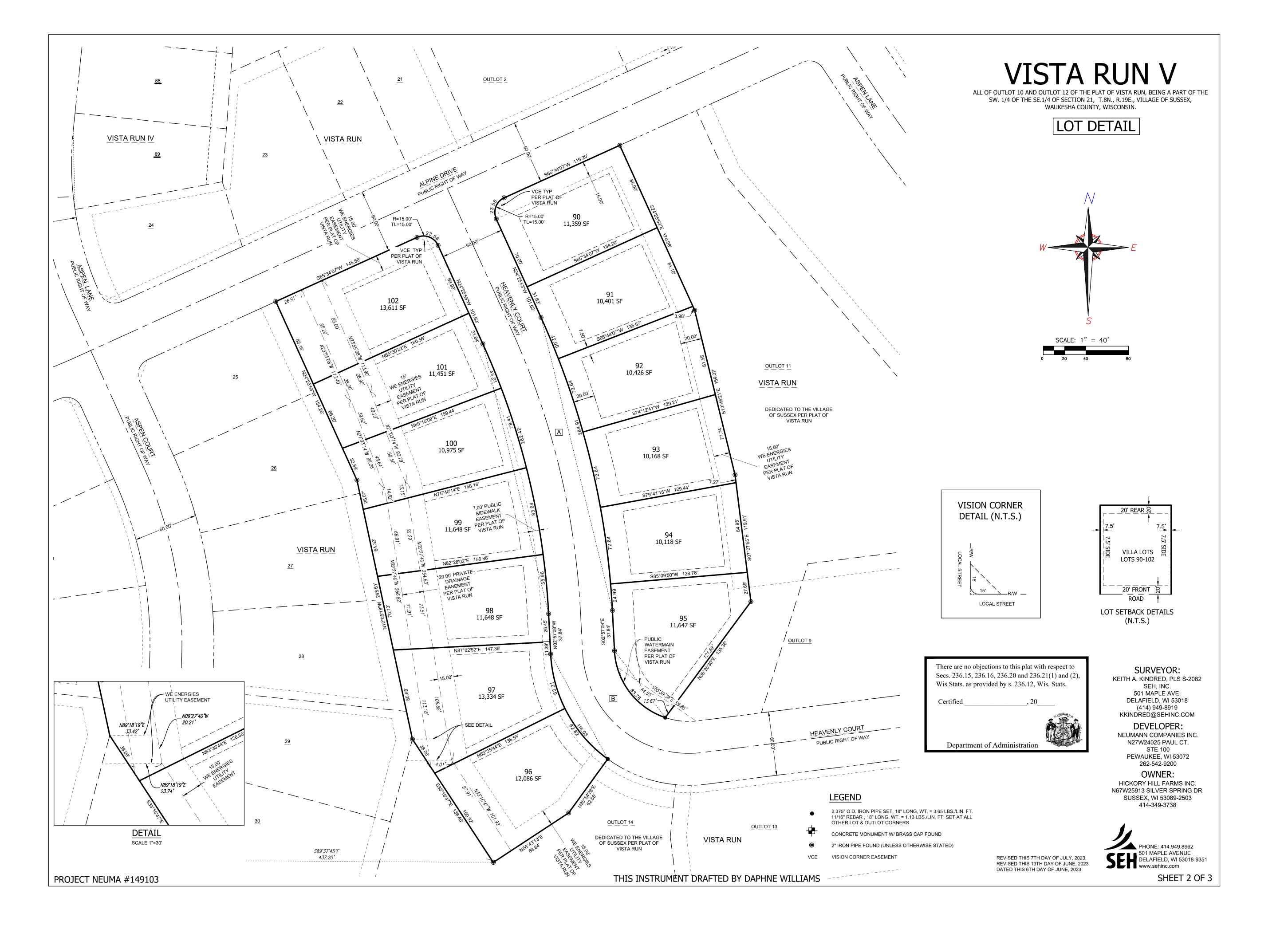
NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Sussex, Waukesha County, Wisconsin that:

- 1. The Village Board hereby certifies that the Village will appropriate and allow the Pauline Haas Public Library to expend no less than a rate of \$0.215554 per \$1,000 times the actual State Equalized Value for the Village for 2024 in order to allow for the continued operation of the Library.
- 2. The Village is eligible for exemption from the County Library levy.
- 3. The Village Clerk is hereby authorized and directed to sign the "Request for Exemption from Waukesha County Library Levy- 2023 Tax for 2024 Purposes" and to provide it to the Waukesha County Federated Library System as well as the Waukesha County Clerk for their records.

,
Anthony J. LeDonne, Village President
Jennifer Moore, Village Clerk

Adopted this 22nd day of August, 2023





# VISTA RUN V

ALL OF OUTLOT 10 AND OUTLOT 12 OF THE PLAT OF VISTA RUN, BEING A PART OF THE SW. 1/4 OF THE SE.1/4 OF SECTION 21, T.8N., R.19E., VILLAGE OF SUSSEX, WAUKESHA COUNTY, WISCONSIN.

## SURVEYOR'S CERTIFICATE:

I, Keith A. Kindred, Professional Land Surveyor hereby certify;

That I have surveyed, divided and mapped all of Outlot 10 and Outlot 12 of the plat of Vista Run, being a part of the Southwest 1/4 of the Southeast 1/4 of Section 21, T8N, R19E, Village of Sussex, Waukesha County, Wisconsin more particularly described as follows:

All of Outlot 10 and Outlot 12 of the plat of Vista Run.

Said lands contain 148,872 square feet, 3.41 acres

That I have made such survey, land division and plat by the direction of the owner(s) of said lands.

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

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

Dated this 6th day of June, 2023. Revised this 13th day of June, 2023. Revised this 7th day of July, 2023.

There are no objections to this plat with Secs. 236.15, 236.16, 236.20 and 236. Wis Stats. as provided by s. 236.12, W	21(1) and (2),
Certified, 20	
Department of Administration	

## Keith A Kindred, PLS 2082

### LIMITED LIABILITY OWNER'S CERTIFICATE OF DEDICATION:

Vista Run, LLC, a limited liability company duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owner, does hereby certify that said corporation caused the land described on this plat to be surveyed, divided, mapped and dedicated as represented on this plat.

Vista Run LLC, does further certify that this plat is required by S236.10 or S236.12 to be submitted to the following for approval or objection:

- 1) Department of Administration
- 2) Village of Sussex
- 3) Waukesha County Department of Parks and Land Use

IN WITNESS WHEREOF, said Vista Run LLC, has o	caused these presents to be signed by Steve DeCleene, President of Neumann
Developments, its sole member, at	, Wisconsin, and its corporate seal to be hereunto affixed on this
day of	
In Presence of:	

Steve DeCleene, President

STATE OF WISCONSIN)
\_\_\_\_\_COUNTY) SS

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the above named Steve DeCleene, President of Neumann Developments, its sole member of the above named corporation, to me known to be such member of said corporation, and acknowledged that they executed the foregoing instrument as such officers as the deed of said corporation, by its authority.

Notary Public

County, Wisconsin

My Commission Expires

## CONSENT OF CORPORATE MORTGAGEE:

Midland States Bank a Illinois corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin, mortgagee of the above described land, does hereby consent to the surveying, dividing, mapping and dedication as presented on this subdivison and further consents to the above certified owners.

N WITNESS WHEREOF, Midland States Bank has caused these presents to be signed by	, its
, and its corporate seal to be hereunto affixed this day of	, 20

Personally came before me this \_\_\_\_ day of \_\_\_\_\_\_, 20 \_\_\_\_\_, to me known to be the person who executed the foregoing instrument as such,by its authority.

(Notary Seal) \_\_\_\_\_\_, Notary Public, \_\_\_\_\_County, Illinois.

My commission expires \_\_\_\_\_.

# VILLAGE BOARD APPROVAL CERTIFICATE:

Approved that the Plat of VIST	A RUN V, in the Village of Sussex,	is hereby approved by the Village Board.
All conditions have been met as of the day of, 20		
Date:	SignedAnthony J. LeDonne, Villa	 ge President
Date:	Signed	 erk

## PLAN COMMISSION APPROVAL CERTIFICATE:

APPROVED, that the Plat of VISTA RUN V, in the Village of Sussex, is hereby approved by the Plan Commission.		
Approved as of the	_ day of, 20	
Date:	Signed Anthony J. LeDonne, Chairperson	
Date:	Signed  Jennifer Moore, Village Clerk	

## CERTIFICATE OF VILLAGE TREASURER:

STATE OF WISCONSIN)
WAUKESHA COUNTY) SS

I, Jennifer Moore, being duly elected, qualified and acting Treasurer of the Village of Sussex, do hereby certify that the records in my office show no unredeemed tax sales and no unpaid taxes or special assessments as of

	affecting the lands included in the plat of		
Vista Run V.			
Date			
	Treasurer-Jennifer Moore		

## CERTIFICATE OF COUNTY TREASURER:

STATE OF WISCONSIN)
WAUKESHA COUNTY) SS

I, Pamela Reeves, being duly elected, qualified and acting Treasurer of WAUKESHA County, do hereby certify that the records in my office show no unredeemed tax sales and no unpaid taxes or special assessments as of

Vista Run V.	affecting the lands included in the plat of
vista Kuii V.	
Date	
	Waukehsa County Treasurer - Pamela Reeves

	OOTTE IT ISEE							
CI	URVE#	RADIUS	DELTA	ARC DIST	CHORD DIST	CHORD BEARING	TAN BEARING 1	TAN BEARING 2
Α	R/W EAST	760.00'	21°28'45"	284.91'	283.25'	N13°41'31"W	N02°57'08"W	N24°25'53"W
	LOT 91	760.00'	3°10'00"	42.00'	42.00'	S22°50'53"E	S24°25'53"E	
	LOT 92	760.00'	5°28'34"	72.64'	72.61'	S18°31'36"E		
	LOT 93	760.00'	5°28'34"	72.64'	72.61'	S13°03'02"E		
	LOT 94	760.00'	5°28'34"	72.64'	72.61'	S07°34'27"E		
	LOT 95	760.00'	1°53'03"	24.99'	24.99'	S03°53'39"E		S02°57'08"E
	R/W WEST	700.00'	21°28'45"	262.42'	260.88'	N13°41'31"W	N02°57'08"W	N24°25'53"W
	LOT 98	700.00'	4°34'50"	55.96'	55.95'	N05°14'33"W	N02°57'08"W	
	LOT 99	700.00'	6°47'47"	83.04'	82.99'	N10°55'52"W		
	LOT 100	700.00'	6°25'05"	78.41'	78.37'	N17°32'18"W		
	LOT 101	700.00'	3°41'03"	45.01'	45.00'	N22°35'22"W		N24°25'53"W
В	R/W EAST	70.00'	68°33'39"	83.76'	78.85'	N37°13'57"W	N71°30'47"W	N02°57'08"W
	R/W WEST	130.00'	51°08'24"	116.03'	112.22'	N28°31'20"W	N54°05'32"W	N02°57'08"W
	LOT 96	130.00'	27°41'16"	62.82'	62.21'	N40°14'54"W	N54°05'32"W	
	LOT 97	130.00'	23°27'08"	53.21'	52.84'	N14°40'42"W		N02°57'08"W

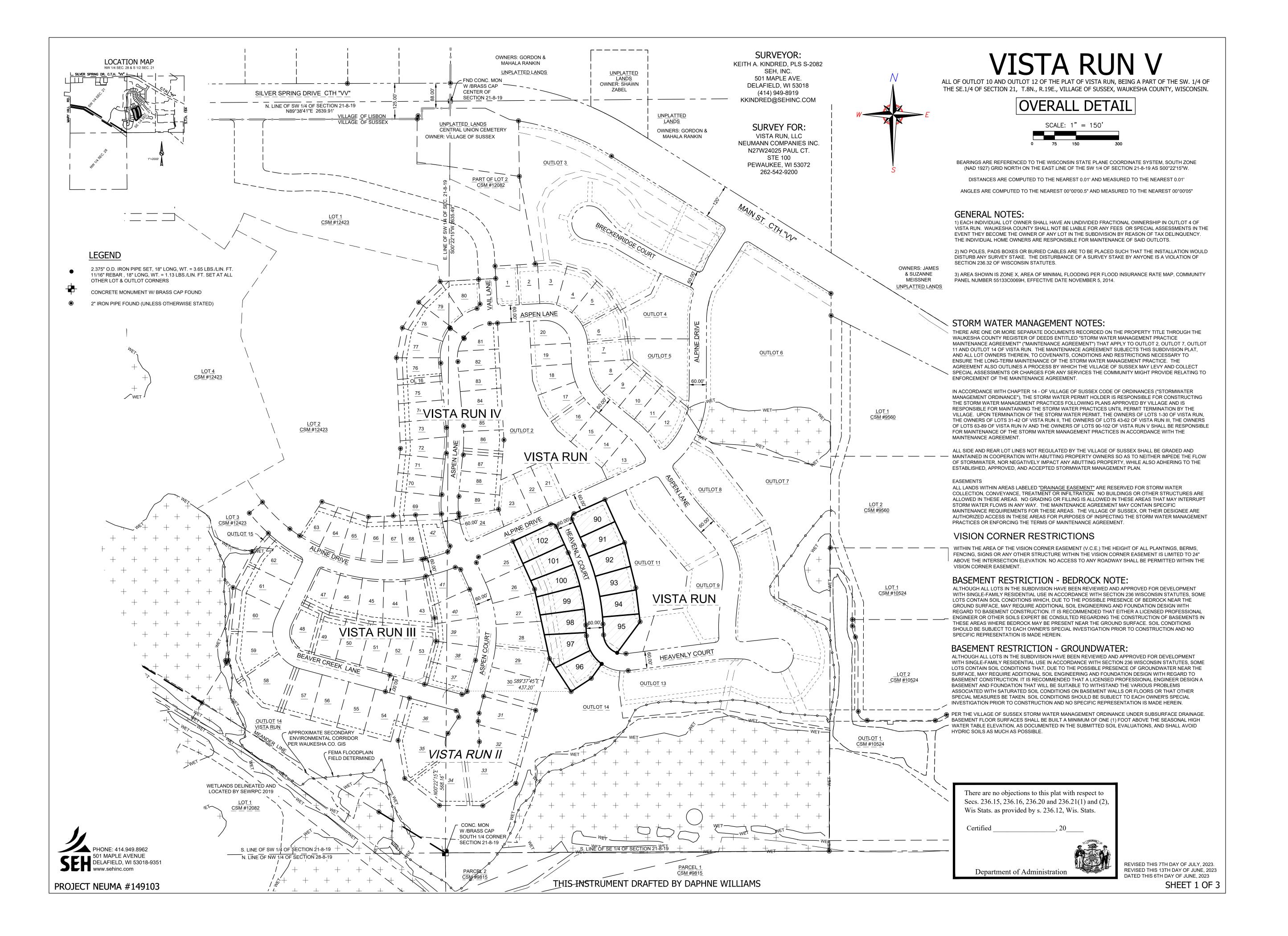
**CURVE TABLE** 

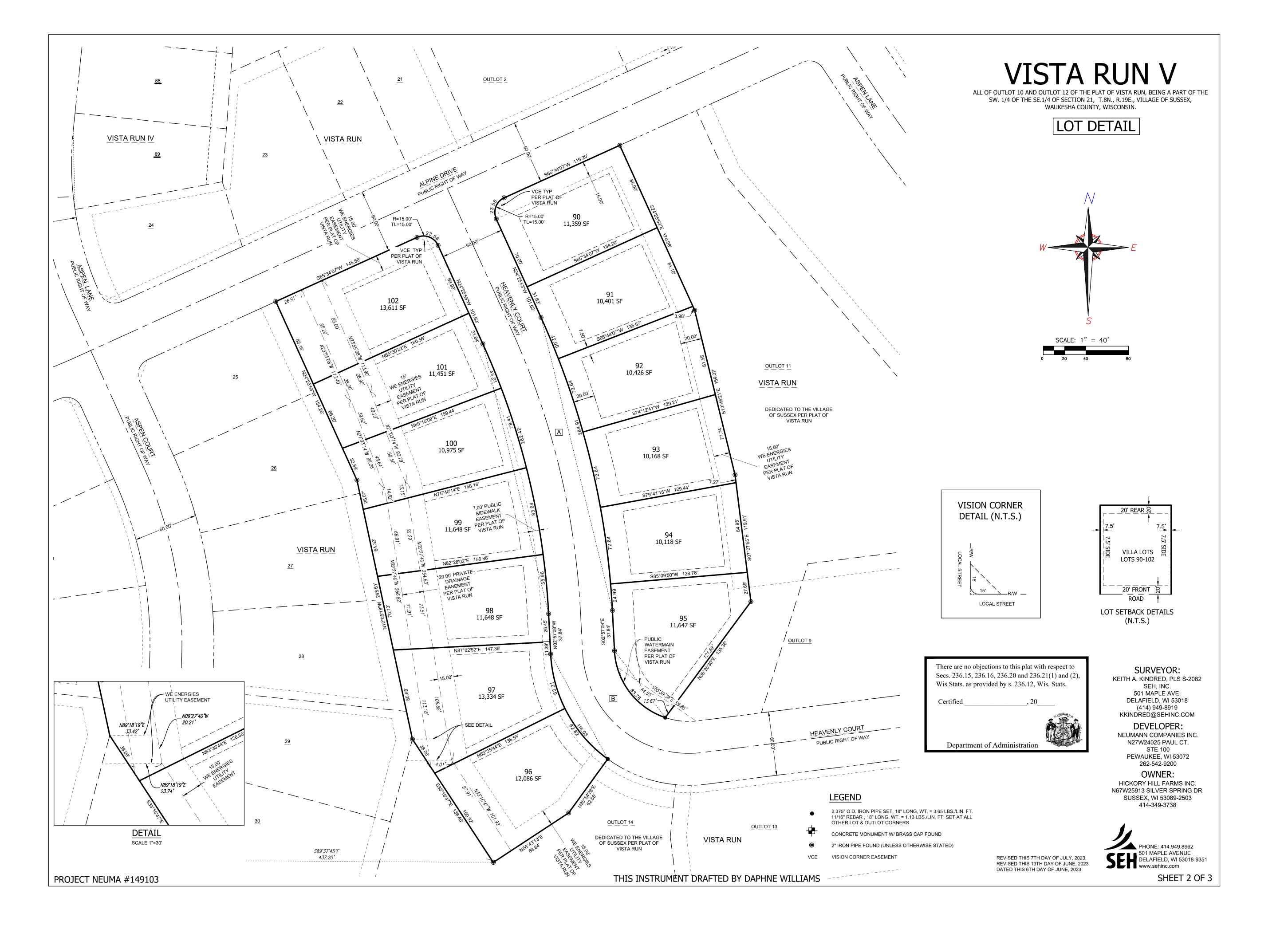


SURVEYOR:
KEITH A. KINDRED, PLS S-2082
SEH, INC.
501 MAPLE AVE.
DELAFIELD, WI 53018
(414) 949-8919

KKINDRED@SEHINC.COM

SURVEY FOR:
VISTA RUN, LLC
NEUMANN COMPANIES INC.
N27W24025 PAUL CT.
STE 100
PEWAUKEE, WI 53072
262-542-9200





# VISTA RUN V

ALL OF OUTLOT 10 AND OUTLOT 12 OF THE PLAT OF VISTA RUN, BEING A PART OF THE SW. 1/4 OF THE SE.1/4 OF SECTION 21, T.8N., R.19E., VILLAGE OF SUSSEX, WAUKESHA COUNTY, WISCONSIN.

## SURVEYOR'S CERTIFICATE:

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That I have surveyed, divided and mapped all of Outlot 10 and Outlot 12 of the plat of Vista Run, being a part of the Southwest 1/4 of the Southeast 1/4 of Section 21, T8N, R19E, Village of Sussex, Waukesha County, Wisconsin more particularly described as follows:

All of Outlot 10 and Outlot 12 of the plat of Vista Run.

Said lands contain 148,872 square feet, 3.41 acres

That I have made such survey, land division and plat by the direction of the owner(s) of said lands.

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

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

Dated this 6th day of June, 2023. Revised this 13th day of June, 2023. Revised this 7th day of July, 2023.

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				

## Keith A Kindred, PLS 2082

### LIMITED LIABILITY OWNER'S CERTIFICATE OF DEDICATION:

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Vista Run LLC, does further certify that this plat is required by S236.10 or S236.12 to be submitted to the following for approval or objection:

- 1) Department of Administration
- 2) Village of Sussex
- 3) Waukesha County Department of Parks and Land Use

IN WITNESS WHEREOF, said Vista Run LLC, has o	caused these presents to be signed by Steve DeCleene, President of Neumann
Developments, its sole member, at	, Wisconsin, and its corporate seal to be hereunto affixed on this
day of	
In Presence of:	

Steve DeCleene, President

STATE OF WISCONSIN)
\_\_\_\_\_COUNTY) SS

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the above named Steve DeCleene, President of Neumann Developments, its sole member of the above named corporation, to me known to be such member of said corporation, and acknowledged that they executed the foregoing instrument as such officers as the deed of said corporation, by its authority.

Notary Public

County, Wisconsin

My Commission Expires

## CONSENT OF CORPORATE MORTGAGEE:

Midland States Bank a Illinois corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin, mortgagee of the above described land, does hereby consent to the surveying, dividing, mapping and dedication as presented on this subdivison and further consents to the above certified owners.

N WITNESS WHEREOF, Midland States Bank has caused these presents to be signed by	, its
, and its corporate seal to be hereunto affixed this day of	, 20

Personally came before me this \_\_\_\_ day of \_\_\_\_\_\_, 20 \_\_\_\_\_, to me known to be the person who executed the foregoing instrument as such,by its authority.

(Notary Seal) \_\_\_\_\_\_, Notary Public, \_\_\_\_\_County, Illinois.

My commission expires \_\_\_\_\_.

# VILLAGE BOARD APPROVAL CERTIFICATE:

Approved that the Plat of VIST	A RUN V, in the Village of Sussex,	is hereby approved by the Village Board.
All conditions have been met a	s of the day of	, 20
Date:	SignedAnthony J. LeDonne, Villa	 ge President
Date:	Signed	 erk

## PLAN COMMISSION APPROVAL CERTIFICATE:

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Approved as of the	_ day of, 20			
Date:	Signed Anthony J. LeDonne, Chairperson			
Date:	Signed  Jennifer Moore, Village Clerk			

## CERTIFICATE OF VILLAGE TREASURER:

STATE OF WISCONSIN)
WAUKESHA COUNTY) SS

I, Jennifer Moore, being duly elected, qualified and acting Treasurer of the Village of Sussex, do hereby certify that the records in my office show no unredeemed tax sales and no unpaid taxes or special assessments as of

	affecting the lands included in the plat of				
Vista Run V.					
Date					
	Treasurer-Jennifer Moore				

## CERTIFICATE OF COUNTY TREASURER:

STATE OF WISCONSIN)
WAUKESHA COUNTY) SS

I, Pamela Reeves, being duly elected, qualified and acting Treasurer of WAUKESHA County, do hereby certify that the records in my office show no unredeemed tax sales and no unpaid taxes or special assessments as of

Vista Run V.	affecting the lands included in the plat of
vista Kuii V.	
Date	
	Waukehsa County Treasurer - Pamela Reeves

	OOTTE IT ISEE							
CI	URVE#	RADIUS	DELTA	ARC DIST	CHORD DIST	CHORD BEARING	TAN BEARING 1	TAN BEARING 2
Α	R/W EAST	760.00'	21°28'45"	284.91'	283.25'	N13°41'31"W	N02°57'08"W	N24°25'53"W
	LOT 91	760.00'	3°10'00"	42.00'	42.00'	S22°50'53"E	S24°25'53"E	
	LOT 92	760.00'	5°28'34"	72.64'	72.61'	S18°31'36"E		
	LOT 93	760.00'	5°28'34"	72.64'	72.61'	S13°03'02"E		
	LOT 94	760.00'	5°28'34"	72.64'	72.61'	S07°34'27"E		
	LOT 95	760.00'	1°53'03"	24.99'	24.99'	S03°53'39"E		S02°57'08"E
	R/W WEST	700.00'	21°28'45"	262.42'	260.88'	N13°41'31"W	N02°57'08"W	N24°25'53"W
	LOT 98	700.00'	4°34'50"	55.96'	55.95'	N05°14'33"W	N02°57'08"W	
	LOT 99	700.00'	6°47'47"	83.04'	82.99'	N10°55'52"W		
	LOT 100	700.00'	6°25'05"	78.41'	78.37'	N17°32'18"W		
	LOT 101	700.00'	3°41'03"	45.01'	45.00'	N22°35'22"W		N24°25'53"W
В	R/W EAST	70.00'	68°33'39"	83.76'	78.85'	N37°13'57"W	N71°30'47"W	N02°57'08"W
	R/W WEST	130.00'	51°08'24"	116.03'	112.22'	N28°31'20"W	N54°05'32"W	N02°57'08"W
	LOT 96	130.00'	27°41'16"	62.82'	62.21'	N40°14'54"W	N54°05'32"W	
	LOT 97	130.00'	23°27'08"	53.21'	52.84'	N14°40'42"W		N02°57'08"W

**CURVE TABLE** 



SURVEYOR:
KEITH A. KINDRED, PLS S-2082
SEH, INC.
501 MAPLE AVE.
DELAFIELD, WI 53018
(414) 949-8919

KKINDRED@SEHINC.COM

SURVEY FOR:
VISTA RUN, LLC
NEUMANN COMPANIES INC.
N27W24025 PAUL CT.
STE 100
PEWAUKEE, WI 53072
262-542-9200

#### VILLAGE OF SUSSEX PUBLIC WORKS COMMITTEE BILLS FOR PAYMENT PW DATE: JULY, 2023 NOTES **VENDOR AMOUNT** %COMPLETED MELINDA WEAVER PARK IMPROVEMENTS-PROF. SERV. THRU CEDAR CORPORATION 959.90 5/20/2023 67.4% PREPAID **PREPAID** GILES ENGINEERING ASSOCIATES INC 1,709.50 | 2023 ROAD PROGRAM - 5/1-24/2023 27.5% 72.6% **PREPAID** RUEKERT & MIELKE, INC. \$ 1,385.00 WATER MODELING - PROF. SERV. 4/21-5/19/2023 PREPAID BILL TO DEVELOPER: THE COURTYARD \$ RUEKERT & MIELKE, INC. 2,392.40 | 2023 GIS SERVICES - PROF. SERV. 4/22-5/19/2023 100.0% AT SUSSEX PREPAID BILL TO DEVELOPER: WANGARD RUEKERT & MIELKE, INC. 1,364.75 THE HIGHLANDS - PROF. SERV. 4/22-5/19/2023 ONGOING PARTNERS PREPAID SHORT ELLIOTT HENDRICKSON INC 7,165.50 WOODSIDE WT RISER PIPE - PROF. SERV. THRU 5/31/2023 91.0% WOLF PAVING CO., INC. 748,197.53 | 2023 ROAD PROGRAM - 5/15-6/2/2023 27.5% PREPAID WAUKESHA CTY TREASURER 19,709.88 SUSSEX CORPORATE PARK II 100.0% PREPAID - BILL TO DEVELOPER

TOTAL \$ 782,884.46



# **ABOUT THIS REPORT**

The Village Board adopted its five-year Strategic Plan in 2021 as a tool to ensure the priorities set by the Village Board are conveyed in the organization's goals, that objectives are clearly developed to meet the goals, and that overall village government is accountable for meeting community needs. The Strategic Plan has five multi-year goals, with each goal containing its own set of objectives.

Progress reports are prepared biannually in January and August.

# **MISSION**

The Village of Sussex is committed to preserving the high quality of life enjoyed by our residents, providing fiscally sound, responsive municipal services and delivering those services in an effective, efficient and professional manner. The Village will:

- Sustain appealing, safe, high-quality residential neighborhoods and business districts.
- Maintain an appropriate balance between residential and business land uses.
- Preserve and develop open spaces and cultural and recreational facilities.
   Develop and promote a strong sense of community by preserving a unique small town heritage.
- Consult with and involve Sussex residents in the Village's decision making, promote two-way communication between the Village Board and residents, and encourage an atmosphere of openness and receptivity to all ideas and issues.
- Continually evaluate services and plan for the future of the Village. Cooperate and work collegially with neighboring communities and governments. Be responsive to individual concerns and needs while keeping in mind the good of the community as a whole.

# **GOALS**













**STRATEGIES UNDERWAY** 

12

# **LEARN MORE**

Read the full five-year strategic plan at <a href="https://www.villagesussex.org/government/strategic-plan">https://www.villagesussex.org/government/strategic-plan</a>



## **PROGRESS REPORT**

## **Village Board Priorities**

The Village Board identified five goals in the 2021–2026 Strategic Plan. Each goal includes a number of objectives and benchmarks to further clarify the Board priorities. Each goal is championed by a staff member of the Village's Management Team and employees have aligned their annual performance goals to the Village's Strategic Plan. Below is a detailed progress report on each of the goals and corresponding objectives.



# **Economic Development**





# Attract and retain commercial establishments (retail, restaurants, and entertainment) with a focus on filling vacant buildings and keeping Sussex dollars local.

- Develop and implement an updated plan for commercial attraction, which includes an analysis of building vacancies and a target vacancy rate for commercial space in the Village.
- Develop a robust partnership with the Center for Growth and The Chamber, which includes routine updates from these organizations to the elected officials.
- Develop a marketing campaign targeted at identifying prospective entrepreneurs and connect those prospective entrepreneurs with the information and tools needed to start a business in Sussex.
- Research incentive, grant, or support programs that are significant enough to address market barriers and encourage new businesses to open in our community.



# Attract and retain primary employers that will bring quality jobs to the community.

- Develop strategies to attract, recruit, and retain primary employers with a focus on next generation businesses.
   Offer incentives for developers who bring quality jobs to the Village.
- Support Waukesha County Center for Growth in their industry attraction efforts.

### **Status Update**

- The Village worked with a new indoor sports training facility to
  occupy the former Shopko building and, with the execution of a
  Conditional Use Permit, approximately 80,000 square feet of vacant
  commercial space has been filled. The Village is also working with the
  owner on approvals for the vacant land between the Shopko building
  and Kohl's.
- The Village has revived the Economic Development Master Fund Loan Program that offers a low-interest rate loan targeted at businesses in the downtown area in partnership with Bank Five Nine.
- The Village has reengaged the Community Development Authority
  to explore downtown improvement projects that can help with
  placemaking and business attraction. We have continued working
  with downtown developers to promote vacant commercial space and
  seek out users to develop on vacant land that is currently owned by
  the Community Development Authority.

### **Status Update**

- On the Industrial front, the 100,000-square-foot Adron building is complete, Wangard has completed a second 150,000-square-foot manufacturing building, and several other industrial users are looking at the Highlands Business Park. A Plan of Operation has been received for an industrial user to occupy approximately 81,000 square feet of the 150,00-square-foot building.
- In partnership with the Waukesha County Center for Growth, the Village will participate in a Business Retention and Expansion program. While this is a county-wide program with other participating communities, the Village started its own Business Retention and Expansion Program with the goal to visit community businesses on an ongoing basis to foster public/private partnerships and to increase awareness of various programs offered by the Village, County, and State. To date staff has met with six businesses as part of this new program.

## **Infrastructure & Facilities**





## Maintain good roads in a fiscally responsible manner.

- Maintain the roads to a level that prevents premature road reconstruction, which includes annual road programs and routine maintenance.
- Continue increasing the annual funding to the Depreciation Fund for the Road Program, with the goal of reaching \$2 million allocated annually within five years.
- Research and evaluate alternate funding mechanisms and revenue sources to minimize borrowing.



# Ensure compliance with all utility regulations and adequate utility capacity to address future growth.

- Continue to monitor water and wastewater usage, capacity, and storage needs to determine when and where the Village needs to increase capacity.
- Update the Stormwater Management Plan, and incorporate the cost of the plan into the Depreciation Fund so the Village is adequately saving for these expenses.
- Monitor regulations for all utilities to understand future financial and operational impacts.

### **Status Update**

- Construction is well underway on the 2023 Road Program. By July
  4, all work in Sussex Heights and the west halves of Prides Crossing
  and Maple View Estates were complete. Utility work continues in
  the remainder of Prides Crossing, Maple View Estates, Cobblestone
  Estates, Keystone Estates and Canyon Meadows Estates. Completion is
  expected by October.
- Crackfilling for 2023 will take place in Hidden Hills, the asphalt at the Good Hope Road railroad crossing, and the areas north of Main Street between Elmwood Avenue and Waukesha Avenue.
- Project scoping and design Request for Proposals will be prepared in the third quarter for the 2025 Road Program which includes Braddock Place, Ridgeview, Coldwater and other areas north of Good Hope, east of Maple, south of Plainview and west of the railroad.
- Another round of the Congestion Mitigation Air Quality (CMAQ) and Transportation Alternatives Program (TAP) have recently been announced by Wisconsin DOT. The Village will investigate these programs to determine if any upcoming projects would be eligible for funding

### **Status Update**

### Wastewater

- More repairs to the Northeast Interceptor are planned for this fall near Homestead Court to address leaks. Numerous leaks in the sanitary system are also being repaired during the 2023 Road Program project. Our next target in searching for inflow/infiltration into our sanitary system will be the interceptor sewer between Silver Spring Drive and the Wastewater Treatment Plant (WWTP), which will be investigated in the winter of 2023/24.
- The WWTP Repairs Project has been discussed on the staff level and a list of top priority repairs/upgrades has been developed. Final scoping and Design Requests for Proposals will be prepared in the third quarter of 2023 for design in 2024. Construction is scheduled for 2025. The existing plant has a capacity of about 5 MGD, while the current average flow is about 2 to 2.5 MGD. Our most significant challenge with this existing facility is sludge storage. We continue to work on options to address this issue.

### Water

- Verizon is pursuing an option to install a new antenna array and associated building at the Executive Drive Water Tower. The Board has approved the agreement, which will bring additional revenue to the Water Utility.
- The large meter replacement project continues. 2024 is year three of this 4-year project.
- The water model update has been completed and the data is available to staff through our GIS system. The water supply evaluation study is nearing completion.
- The lead and copper rule compliance plan is underway.

## **Infrastructure & Facilities (continued)**



### **Status Update - Continued**

 One more water main loop is scheduled for 2023 construction along CTH VV from Hamilton School entrance to Miller Way. Future looping needs will likely be triggered by new developments

### **Storm Water**

The DNR is working on a Total Maximum Daily Load study of the Illinois
 Fox to which Sussex is tributary. Staff recommends postponing the update
 of the Storm Water Management Master Plan until we know what targets
 we'll need to hit based on the DNR's study. The Village continues to monitor
 for grant opportunities to offset costs for the study and for storm water
 infrastructure improvements.

# **Quality of Life**





### Maintain high quality services.

 Identify a measureable level-of-service target for public-facing programs, track progress towards these goals, and report to the Board, including sufficient facilities and equipment.



### **Ensure Sussex is a family-friendly community.**

- Update the Comprehensive Outdoor Recreation Plan. As part of this process, identify potential amenities and programs for underserved populations (i.e. teen programs).
- Continue implementing the Village Park Master Plan to add new amenities and update existing ones. Meet with key stakeholders in park usage (ie. baseball clubs, Lions/SAS Club) to collaborate on functionality of park design.
- Explore the feasibility of adding more live music to Sussex's existing special events (i.e. Pints in the Park) or by adding new events and consider facility needs.
- Analyze recreation program offerings to identify service gaps.



# Explore opportunities to construct a community pool/aquatics center.

- Research pools in similar size communities to estimate capital and operating costs, identify potential funding mechanisms, and learn best practices.
- Explore public and private partnerships for funding and usage to keep some of the cost burden off tax payers.
- Complete a feasibility study (hire a consultant) to identify community needs and refine cost estimates. As part of this study, determine if the Village should construct a smaller community pool at a lower cost to taxpayers or a larger aquatic center with more amenities.

### **Status Update**

• This objective is scheduled to start in 2024.

### **Status Update**

- The Village of Sussex contracted the Southeastern Wisconsin Regional Planning Commission (SWRPC) to complete the Comprehensive Outdoor Recreation Plan (CORP). Work started early 2023 and the plan in anticipated to be adopted by the end of 2023 or beginning of 2024.
- The Village Park Master Plan is delayed until the land west of Village Park begins development.
- Sponsorships were secured to provide entertainment/music at all four Pints in the Parks events in 2023.
- Based on identified service gaps we added the following programs in 2023: pickleball lessons for teens, boy focused dance classes, and middle school team tennis. We will continue to address identified service gaps in our programming.

### **Status Update**

 The full feasibility study will be funded in 2024. Staff has connected with consultants to begin to understand the feasibility study process. The 2023 Comprehensive Outdoor Recreation Plan process will also incorporate research findings and provide preliminary recommendations about a possible community pool.

## **Financially Sound**





### Reduce debt levels.

- Continue to invest in the pay-as-you-go, depreciation fund for capital items, with the goal of fully depreciating all capital expenditures and the annual road program.
- Analyze existing debt and opportunities to restructure/re-finance to reduce debt.
- Evaluate future Capital Improvement Plan projects for debt management opportunities.



# Reduce the average cost burden for residents with the goal of being below the median cost when compared to peer communities.

- Identify this target cost and report on it annually as part of the budget.
- Explore possible cost saving measures by partnering with surrounding communities and organizations or by identifying opportunities to reduce costs within our operations.



### Prepare for the end of growth.

- Study staffing needs at the end of growth. Continue the existing practice of budgeting and stepping in these additional employees.
- Study communities that are already done growing and learn from their story.



### Attract and retain quality employees.

- Complete a salary study every three years. The Village's goal is to pay employees at 75% of the median pay rate.
- Budget for staff raises annually based on the market and continue with performance-based raises to reward high performing employees.
- Routinely complete anonymous employee engagement surveys.

### **Status Update**

- During the completion of the 2023 budget, annual depreciation was adjusted/increased to account for new capital items being purchased. The budget was also adjusted to begin depreciating the library building and depreciation funds for the Civic Center were reallocated from going toward debt service to be available for depreciation.
- In November 2022 the Village paid off \$1.6 million in sewer debt that was callable. The payment of this debt came from existing funds on hand in the Sewer Utility, mainly RCA funds, as well as unrestricted funds.
- The 2023 Budget increased the annual allocation of depreciation for roads. These funds will be available for the 2023 road program and will reduce the total borrowing necessary for this project.

### **Status Update**

- The target median cost was identified and reported on as part of the 2023 budget. The Village continues to be ranked in the middle of our peer communities for total costs.
- The Village is saving approximately \$10,000 annually by switching to LED street lights in a few areas throughout the community.

### **Status Update**

- We continue to phase in the hiring of employees as we have done in the past. The 2023 budget included phasing in the change of a part-time park employee to full-time.
- The staffing study is complete and is being utilized during the 2024 budget process. The study benchmarked existing staffing levels in comparison to our peer communities and projects future staffing needs resulting from growth.

### **Status Update**

- The Village completed the 2022 Compensation Study, which benchmarks our compensation with peer communities. These compensation studies are completed every three years. There were notable changes in several non-managerial level positions. The 2023 Adopted Budget included \$70,000 in market adjustments to address the identified gaps. All but \$1,500 of the \$70,000 proposed for market adjustments were directed to frontline, non-supervisory positions, which is where the greatest market discrepancies were found. Nearly 70% of the funds went to address pay challenges in Public Works and Parks frontline employee pay. Administrative Assistants received 15% of the funds, and the remaining was a combination of positions. A proposal to address pay progression will be included in the 2024 budget.
- The Village continues to budget for annual raises based on the market and continues to utilize a performance-based system for raises. Employee raises ranged from 2.75% to 5% in 2023.
- The Village implemented a new employee engagement survey tool and continues to score at or above benchmark organizations in most areas.
   Mostly notably, the Village's Employer Ne Promoter Score (eNPS) score is over double the benchmark communities. This is an overall measure of how our employees feel about our organization. An Employee Vibe Committee has also formed to review the survey results, develop programs, and recommend policy changes based on employee feedback.

# Citizen Engagement





# Better understand topics and issues that are important to the public.

- Research and identify new opportunities to engage with the public.
- Identify and routinely report on metrics that measure public engagement.
- Research and present options for a community wide survey to be conducted routinely to evaluate service levels and identify issues of importance to the public.



# Solicit feedback on specific projects, topics, and services of interest to the public.

 Continue to seek public input for all major projects (i.e. major road reconstructions, park projects, library project, etc.).

2023 Social Media Followers/Subscribers							
Platform	Followers/Subscribers	Change From 2022 YTD					
Facebook	7,015	<b>↑</b> 440					
NextDoor	3,128	<b>↑</b> 134					
Instagram	1,019	<b>↑</b> 86					
Twitter	398	<b>1</b> 6					

Social Media Reach				
Reach The number of people/unique accounts who saw any content from or about your Page, including posts, stories, ads.	2022	2023 YTD		
Facebook	125,433	144,427		
Instagram	3,702	2,199		
Impressions	2022	2023 YTD		
<b>NextDoor</b> Unique views of posts and unique opens and clicks of any email notifications.	19,761	4,653		
<b>Twitter</b> Number of times users saw your Tweets.	12,040	9,500		

### **Status Update**

- From October 2021 through December 2022 the Village completed an initial pulse survey process to collect general feedback from the public. The surveys were posted on social media platforms, the website, and available at the front counter in the Civic Center. The results were distributed to the Village Board. In 2023 surveys are posted by request of staff or the Village Board.
- The Village continues with the popular "What's Your Question Wednesday" program and started a new "Did You Know?" segment on social media.
- The Village has identified key employees at all levels of the organization to help enhance our social media presence. These employees have assisted with creating social media stories on Facebook and Instagram. Examples are snow plowing updates and pictures of recreation programs. The result of these efforts is more diverse and timely information to residents.
- The first set of engagement metrics have been incorporated into the Strategic Plan Report, with plans to continue adding metrics in the coming years.

### **Status Update**

- In late 2021 and early 2022, the Pauline Haass Library facilitated a
  planning process to assess the space needs of the library, examine the
  current facility, and engage the public on the services and spaces they
  want to see at their library. This process engaged over 100 community
  leaders and residents and will result in a recommendation to the Village
  Board.
- The Village held community meetings and solicited one-on-one feedback from impacted residents for the 2022 park renewal at Prides Crossing Park, the 2023 Road Program, and the pickleball courts at Melinda Weaver Park.
- In 2023 feedback will be solicited for the Comprehensive Outdoor Recreation Plan.

2023 Top Social Media Posts YTD				
Platform	Post	Reach/Reactions		
Facebook	5/18 Did you know/Vacation checks	55,012/391		
Instagram 5/5 Park bubblers are on		931/37		

2023 Email Updates YTD (eBlasts)			
Subscribers	Total Emails Sent	Open Rate	
1,404	22,374	62%	

2023 Recorded Meetings				
Quarter	Views	Unique Viewers	Video w/Most Views	
Q1	46	17	Plan Commission 1/17 (13 views)	
Q2	45	22	Plan Commission 4/18 (6 views)	