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

Amended VILLAGE BOARD AGENDA
VILLAGE OF SUSSEX
6:00 PM TUESDAY, JUNE 24, 2025
SUSSEX CIVIC CENTER – BOARD ROOM 2nd FLOOR
N64W23760 MAIN STREET

1. Roll call.
2. Pledge of Allegiance.
3. Consideration and possible action on minutes of the Village Board meeting held on May 27, 2025.
4. Communications
   A. Village President Report on meetings attended/upcoming, and communications.
   B. Recommendation and possible action on Agreements with Sussex Area Service Club and Sussex Lion's Club and presentation of Donation for the Ridge Project.
5. Committee Reports
   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 May check register and p-card.
      2. Recommendation and possible action on May Ace Hardware purchases.
      3. Recommendation and possible action on renewal applications for Combination Class "B" Retail License for the Sale of Fermented Malt Beverages & "Class B" Retail License for the Sale of Intoxicating Liquors July 1, 2025 to June 30, 2026 to the following:
         A. Russell Restaurant Group LLC, N64W23246 Main Street, Sussex, 53089, for Belfast Station, Agent: Bruce A. Russell.
         B. Sussex Bowl Inc., N64W24576 Main Street, Sussex, 53089, for Sussex Bowl, Agent: Stephen Michael Hoehnen.
         C. Ichiban Sussex WI, LLC, N65W24838 Main Street, Sussex, 53089, for Ichiban Sushi & Steak House, Agent: Chuan Qing Dong.
         D. Helen & Quintin, LLC, W232N6368 Waukesha Ave, Sussex, 53089, for Rumors Sports Bar & Grill, Agent: Quintin Matthew Christianson.
         E. Quad/Graphics, Inc, N61W23044 Harry's Way, Sussex, 53089, for Quad/Graphics, Inc., Agent: Gary L. Chitwood.
         F. Thirsty Duck, LLC, N64W23180 Main Street, Sussex, 53089, for Thirsty Duck, Agent: Kelly Semb.
         G. PB Kitchen, N64W23316 Main Street, Sussex, 53089, for "the" Kitchen, Agent: Gabriel J Kolesari.
         H. Hacker's Haven, N65W24838 Main Street, Sussex, 53089, for Tap In Golf Bar, Agent: Bret Flora.
         I. BAM WI, LLC, N62W23675 Main Street 102R and103R, Sussex, 53089, for The GOAT, Agent: Katherine M. Rizer.
         J. El Jimador Mexican Grill, LLC, N65W24838 Main Street, Sussex, 53089, for El Jimador Mexican Grill, Agent: Juan Antonio Fuentes (Reserve License).
         K. Tony Maronni we make em' you bake em' LLC, N63W23951 Main Street, Sussex, 53089, for Tony Maronni, Agent: Tony Lippold.

4. Recommendation and possible action on renewal applications for a Combination Class "A" Retail License for the Sale of Fermented Malt Beverages & "Class A" Retail License for the Sale of Intoxicating Liquors July 1, 2025 to June 30, 2026 to the following:
   A. NAVAAB LLC, N64W24310 Main Street, Sussex, 53089, for Sussex Liquor, Agent: Paviter Singh Sangha.
   B. Meijer Stores Limited Partnership, N51W24953 Lisbon Road, Pewaukee, 53072, for Meijer Store #275, Agent: Evangelina Kroll.
   C. TTLC4 LLC, N63W23735 Main Street, Sussex, 53089, for Piggly Wiggly #143, Agent: Ted Edward Schelonka.
   D. MK Business, Inc., W232N6116 Waukesha Ave., Sussex, 53089, for Sussex Mobil, Agent: Manpreet Kaur Talbert.
   E. Kwik Trip Inc., W250N5279 Business Drive, Sussex, 53089, for Kwik Trip #1124, Agent: Phillip A. Gallico.
   F. Sussex Convenience, Inc., N62W23456 Silver Spring Dr., Sussex, 53089, for Sussex Convenience, Agent: Bishnu Prasad Adhikari.
   G. Ultra Mart Foods, LLC N65W24838 Main Street, Sussex, 53089, for Metro Market #380, Agent: Gina R. Behling.

5. Recommendation and possible action on renewal applications for a Class "A" Retail License for the Sale of Fermented Malt Beverages and Cider July 1, 2025 to June 30, 2025 to the following:
   A. 7-Eleven, Inc., N64W24925 Main Street, Sussex, 53089, for 7- Eleven #35844, Agent: Toshanna A Davis.
   B. Meijer Stores Limited Partnership, N51W24847 Lisbon Road, Pewaukee, 53072, for Meijer Gas Station #275, Agent: Evangelina Kroll.
   C. FSA, LLC, N64W23270 Main Street, Sussex, 53089, for Sussex Clark, Agent: Faraz Samin Ansaree.

6. Recommendation and possible action on applications for Amusement Device Licenses and Arcade License(s) July 1, 2025 to June 30, 2026 for the following:
   A. Rumors Sports Bar & Grill – 8 permits
   B. Sussex Bowl - 30 permits + Arcade License
   C. Northern Novelty for Belfast Station – 8 permits
   D. Northern Novelty for Thirsty Duck –11 permits
   E. Meijer Store – 1 permit
   F. Northern Novelty for The GOAT – 2 permits
   G. Sussex Mobile – 4 permits

7. Recommendation and possible action on Temporary Class "B" retail license for the sale of fermented malt beverages for:
   Hamilton High School Alumni Reunion Picnic at Sussex Village Park on August 9, 2025, Agent: Kathryn Reeder

8. Recommendation and possible action on an application for a Dance License:
   July 1, 2025 to June 30, 2026 for Sussex Bowl – Class A and B.

9. Recommendation and possible action on an application for a Mobile Food Vendor for Ochos Mexican Grill.LLC., 8103 W Tower Ave., Milwaukee for Ochos Mexican Grill.

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 the Ridge Playground Design.
   2. Recommendation and possible action on Fee and Rental Policy updates for Parks Facilities and buildings.
   3. Recommendation and possible Action on Special Event Rental for WisCare Insurance Agency LLC.
   4. Recommendation and possible Action on Special Event Rental for The Picklr Pickleball Tournament.

E. Pauline Haass Library Board Report on discussion and action taken at the previous meeting, future agenda items and upcoming meetings.

F. Plan Commission Report on discussion and action taken at the previous meeting, future agenda items and upcoming scheduled meetings.

1. Recommendation and possible action on CSM for Scooter's Coffee located at the southwest corner of Business Dr and State Highway 164 dividing land identified by Tax Key Number 0273999009 in the BP-1 Business Park District.
2. Recommendation and possible CSM for Culver's restaurant located at W249N6424 State Highway 164 dividing land identified by Tax Key Numbers 0231989008 and 0231989006 in the B-2 Regional Business Zoning District.

G. Public Safety and Welfare Report on discussion and action taken at the previous meeting, future agenda items and upcoming meetings.

1. Recommendation and possible action on Cardiac Monitor purchases.

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 May Public Works bills for payment.
2. Recommendation and possible action on Resolution 25-08 for the 2024 CMAR.

6. Staff Reports on upcoming events, projects, future agendas and scheduled meetings.

7. Comments from citizens present.

8. Old Business.

9. New Business.

A. Notice of Disallowance of Claim of Katherine Kulas against the Village of Sussex for vehicle accident on December 23, 2024.

*B. Request to sell 10,500 sq. feet of property at N62W23469 SILVER SPRING RD to the Village of Sussex.

*C. Direction to support County application to Southeast Wisconsin Regional Planning Commission for updates to traffic plans along STH 164.

10. Consideration and possible action on resignations and appointments.

A. Citizen appointments for Architectural Review Board, Zoning Board of Appeals, Park & Recreation Board, Plan Commission, Board of Fire Commissioners, and Actively Aging Committee.

11. Adjournment.

Anthony LeDonne
Village President

_____

Jeremy Smith
Village Administrator

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

Agenda

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 May 27, 2025

DRAFT

1. Roll Call

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

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

Members excused: None

Also present: Assistant Village Administrator Katherine Gehl, Village Administrator Jeremy Smith, Village Attorney John Macy, Clerk/Treasurer Jennifer Boehm, and members of the Public.

2. Pledge of Allegiance

President LeDonne led the pledge of allegiance.

3. Meeting Minutes

A motion by Jarvis, seconded by Wells to approve the April 22, 2025 Village Board meeting minutes.

Motion carried 7-0

4. Communications and Public Hearings

A. Village President Report

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

6/3 – Public Works and Finance & Personnel Committee meetings 6:00PM
6/4 – Architectural Review Board 4:00PM
6/10 – Board of Review 4:00PM-6:00PM
6/12 – Plant and Sip and BINGO 11:00AM-1:00PM
6/17 – Public Safety & Welfare 6:00PM, Plan Commission 6:30PM, and Park Board 6:30PM meetings
6/18 – Library Board meeting 6:00PM
6/19 – Classic Car Cruise Night 5:30PM – 8:00PM
6/24 – Village Board meeting 6:00PM

5. Committee Reports

A. Board of Fire Commissioners Report

Nothing to report

B. Community Development Authority

Nothing to report

C. Finance and Personnel Committee Report

1. Motion by Jarvis, seconded by Zoellick to approve the April Check Register and P-card Statement in the amount of $1,022,788.78.

   Motion carried 7-0

2. Motion by Jarvis, seconded by Wells to approve the April Ace Hardware purchases in the amount of $733.72. (LeDonne abstained)

   Motion carried 6-0

3. Motion by Jarvis, seconded by Zoellick to approve a Mobile Food Vendor application for Two Brothers Pizza, 12524 W Hampton Ave., Butler, 53007 for El Taco Feliz.
   The Vendor is aware of the 4 hour time limit/day

   Motion carried 6-1

4. Motion by Jarvis, seconded by Zoellick to approve the 2025 1st Quarter Investment Report.

   Motion carried 7-0

5. Motion by Jarvis, seconded by Wells to approve the re-establishment of the Building Inspector position.

   Motion carried 7-0

D. Park & Recreation Board Report

1. Motion by Wells, seconded by Jarvis to approve an Eagle Scout Project by Braden Desmarais to build stairs on the Nancy A. Whelen Trail.

   Motion carried 7-0

E. Pauline Haass Library Board Report

1. Trustee Zoellick presented an update from the previous Library Board meeting.

F. Plan Commission Report

Nothing to report

G. Public Safety and Welfare Report

Nothing to report

H. Public Works Committee Report

1. Motion by Adkins, seconded by Uecker to approve the April Public Works bills for payment in the amount of $609,776.49

   Motion carried 7-0

DRAFT

2. Motion by Adkins, seconded by Uecker to approve the 2025 Annual DNR Stormwater Report.
Motion carried 7-0

3. Motion by Adkins, seconded by Uecker to approve the purchase of a Utility Pick-up Truck Replacement from Lynch Truck Ctr., the lowest bidder, for $48,130.
Motion carried 7-0

6. Staff Reports

Ms. Gehl: Reminder that garbage collection is pushed back one day due to the holiday. The new opening date for the splash pad is Thursday, 5/29 if weather permits.

Mr. Smith: There will be a Public Safety & Welfare meeting on 6/17. Paving will be pushed back one day due to the rain. The Public Works meeting will begin at 6:00PM on 6/3 followed directly by the Finance Committee at approximately 6:15PM. Finance & Personnel will be discussing Liquor Licenses and the length of Village Trustee terms.

Mr. Macy: Mr. Macy is monitoring the Budget Bill and will keep us updated. Mr. Macy discussed a case that brought a Rezoning and Conditional Use Hearing together and was denied based on the Conditional Use.

Ms. Boehm: Nothing to Report

7. Comments from Citizens Present

None

8. Old Business

Jeremy Smith gave an update on Stormwater Pond. Six bids were received. Staff recommends the lowest bidder, New Berlin Grading.
A motion by LeDonne, seconded by Uecker to accept the bid from New Berlin Grading for $354,928.50 and the standard 10% contingency.
Motion carried 7-0

9.New Business

None

10. Consideration on resignation and appointments

None

11. Adjournment

A motion by LeDonne, seconded by Zoellick to adjourn at 6:29PM.
Motion carried 7-0

Respectfully submitted,
Jennifer Boehm
Clerk/Treasurer

DRAFT

Agenda

N64W23760 Main Street
Sussex, Wisconsin 53089
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MEMORANDUM

To: Parks & Recreation Board
From: Halie Dobbeck, Parks and Recreation Director
Re: Nonprofit Organization Contractual Updates
Date: June 11, 2025

As a part of the Sussex Area Service Club and Lions Club financial donation to The Ridge at Village Park, both organizations requested an update and renewal of their existing rental use contracts with the Village. These contracts were originally put into place to benefit the club's monetary giving to the Village by offsetting facility rental costs for approved events.

Village Administrator Jeremy Smith and I met with representatives from both organizations to review these contracts. Both clubs have agreed to the contracts presented to you today.

Key updates to the contracts include:

- New language outlines a $100,000 donation to The Ridge project over a 10-year period, along with the club's associated usage rights for the facility.
- Addition of language permitting club signage at The Ridge facility to recognize the donation.
- Revised language regarding the use of the Lions Event Storage Facility to ensure compliance with current insurance requirements.
- Increase in the required deposit from $400 to $1,000.
- General formatting improvements.
- **Lions Contract Only:** Lions Daze provisions have been moved to a separate exhibit, allowing annual updates by Village staff if needed. Related language has been clarified and simplified.

2025-2045

SUSSEX AREA SERVICE CLUB - USE OF VILLAGE PARKS AND FACILITIES

ARTICLES OF AGREEMENT

VILLAGE OF SUSSEX, WISCONSIN

The Articles of Agreement as set forth herein shall be an agreement between the Village of Sussex, who shall be referred to herein as the "Village" and the Sussex Area Service Club who shall be referred to herein as the "SASC".

This agreement only covers the use of Village facilities for each of the board-approved SASC Events: Lion's Daze, Big Engine Show and Club Meeting hereinafter referred to as "The Events".

This Articles of Agreement, as made between the Village and the SASC shall be binding and shall be subject to the following provisions and conditions.

1. The fees will be calculated on the actual rentals requested and the rates in effect at said time and are subject to change annually according to the updated Village rental rates. The Village agreed to institute a credit for past charitable donations and this contract term will start with a credit of $101,702. The SASC shall donate an additional $100,000 in 10 annual payments of not less than $10,000 annually from 2025 to 2034 towards the Village's Ridge project. SASC may prepay these amounts. As annual payments are made, they will be incorporated into the accruing credit. Therefore, the SASC fees for the term of this contract would be $0, unless other events were added, or fee changes were made such that the credit was not enough to cover the fees. The Village will "roll over" credits for future cash donations from year to year (Example: A $5,000 donation in year 2025 can be carried forward). It is anticipated that future donations will continue to cover the costs of the fees. Monetary donations made directly towards Village contributions and Village services will receive one credit dollar per dollar donated, and donations to the Hamilton School District and/or its activities will receive a half-credit dollar per dollar donated. Annually, the Village shall provide the SASC with an accounting of the donations credit available and park/facilities charges used.

2. The Village maintains the right to review donations to other non-Village community-based organizations to determine their credit value. Donations may range into many

different aspects of the community, but to receive credit, it should have a tangible basis to the residents of the Village.

3. The following approved events and their designated spaces are listed below. All facility usage is subject to the timely reservation of spaces, which may be made up to 364 days in advance of the event. Use of these facilities does not confer any right to modify, alter, or make changes to these spaces in any manner without prior written approval from Village staff. If the SASC choose to replace a current event for a different event or add another event they can request an exchange or addition subject to the review and approval of the Village.
    a. **Lions Daze:** The Village hereby agrees to the use of Village Park on a first right of refusal basis on the annual approved dates inclusive, for the purpose of Lions Daze. The SASC do not have exclusive use of all areas of the Village Park.
    b. **Big Engine Show:** The Village hereby agrees to the use of The Ridge facility and lawn area in Village Park on the annual approved dates for the purpose of the Big Engine Show. Other areas of Village Park may be rented for the Big Engine Show if so approved by the Village.
    c. **Club Meeting:** The Village hereby agrees to allow up to two SASC business meetings per month, up to 4 consecutive hours, at a Village facility at a time, location, and date subject to Village approval. SASC shall coordinate with the Lion's Club on date needs and jointly submit to the Village for approval. Other SASC business meetings may be requested and will be considered on a case-by-case basis.

4. The SASC agree to maintain a deposit of not less than $1,000 with the Village. The $1,000 deposit will cover all the Events and the SASC shall replenish any amount up to the $1,000 for the term of this contract. Said deposit shall be held by the Village for the term of the contract.

5. The SASC agree to pay any usual and customary pass-through costs and license fees associated with the uses of Village facilities that arise from forces outside the Village's control. All use of Village facilities and spaces are subject to Village rules for rentals and use of public spaces and conditioned upon approval by the Village for the same on an annual basis. In the interest of maintaining smooth and uninterrupted operations, while also providing SASC a fair opportunity to address concerns, the following shall apply: In the event of any damage or cleanliness issues attributable to the SASC, and if time permits, the SASC shall be given the

opportunity to remedy the situation at its own expense. However, if time constraints do not allow for such remediation, the Village reserves the right to take immediate action to repair or clean as necessary to ensure continued operations. All associated costs incurred will be charged to the SASC deposit and written itemized statement from the Village will be provided. The SASC shall reimburse the Village of any costs of repairs or cleaning that exceeds the amount of the deposit, which shall be payable within (30) days of the written itemized statement from the Village. If any portion of the deposit remains after all the Village's costs, the remaining balance shall be returned within thirty (30) days to the SASC, as authorized by the Village Administrator at the end of the contract term.

6. **The Ridge at Village Park Signage:** The Village hereby agrees to provide signage subject to approval by the Village on the Ridge building that includes the SASC logo to recognize the $100,000 donation towards the Ridge project. The logo signage is intended to be maintained through 2045 unless the Ridge building is no longer standing, the SASC fail to donate the $100,000 or make an annual payment installment, the SASC ceases to exist for more than 2 years, a force majeure situation arises, or other similar situation as may be directed by the Village Board.

7. **Sussex Lion's Club-SASC Events Storage Facility**: The Village hereby agrees to allow the continued use of Village Park land for the 'Sussex Lion's Club-SASC Events Storage Facility' through 2045 for $1 per annum payment. The storage facility was constructed in 1988 and donated to the Village. Said facility may not be expanded or modified without approval by the Village. The Lions and SASC shall annually provide insurance for said facility, which fully indemnifies the Village. The Lion's Club and SASC are responsible for all costs associated with the storage facility including, but not limited to operational, utility, and capital costs. The Village has no obligations towards any costs annually or otherwise for said facility. The Lion's Club and the SASC have joint obligations and responsibilities for the 'Sussex Lion's Club-SASC Events Storage Facility'. The Lions or SASC may not sell, rent, or cause a lien against the facility and must maintain said facility in a safe, secure, and aesthetically pleasing manner as determined by the Village in order to continue to use said facility.

8. In addition to, and not to the exclusion or prejudice of, any provisions of this agreement, the SASC shall indemnify and hold harmless and agrees to accept tender of defense and to defend and pay any and all legal, accounting, consulting, engineering, and other expenses relating to the claim asserted or imposed upon the

Village, its officers, agents, employees, and independent contractors growing out of the agreement as stated above by any party or parties.

9. Sales and consumption of alcoholic beverages are regulated by the State of Wisconsin and the Village. The SASC must comply with all relevant state statutes and municipal ordinances. The SASC must contact the Village Clerk's office to obtain all appropriate rules and regulations regarding sales and service, as it relates to the sales of alcoholic beverages. Applications for necessary permits must be submitted to the Village Clerk's office no later than thirty (30) days prior to the exhibition.

10. This agreement is separate from any other arrangement or agreement with the SASC.

The Articles of Agreement shall be signed by the necessary officials of SASC, and the Village Board; and shall become effective on the same day and shall remain in effect until any and all sections of the agreement has been satisfied in its entirety.

Signed this _____ day of _____ for and on behalf of the Sussex Area Service Club.

_____ _____

On behalf of the Sussex Area Service Club Print Name/Title

_____ _____

Address, City, State, Zip Telephone Number

Approved this _____ day of May, _____; by the Village Board of the Village of Sussex, Wisconsin

_____ _____

Attest –Village Clerk Village President

2025 – 2045

SUSSEX LIONS CLUB – USE OF VILLAGE PARKS AND FACILITIES

ARTICLES OF AGREEMENT

VILLAGE OF SUSSEX, WISCONSIN

The Articles of Agreement as set forth herein shall be an agreement between the Village of Sussex, who shall be referred to herein as the "Village" and the Sussex Lions Club or Sussex Lions Foundation who shall be referred to herein as the "Lions".

This agreement only covers the use of Village facilities for the following events: Lions Daze, Lions Flag Football, Lions Lunch with Santa, Lions Beer and Wine Tasting, Blood Drives, Charter organization meetings, and Club meetings, hereinafter referred to as "The Events".

These Articles of Agreement, as made between the Village and the Lions, shall be binding and shall be subject to the following provisions and conditions.

1. The annual park/facility usage fees for The Events are projected as $10,970 for 2025. The fees will be calculated on the actual rentals requested via reservation requests and the rates in effect at said time and are subject to change annually according to the updated Village rental rates. The Village agrees to institute a credit for past and future charitable donations and this contract term will start with a credit of $ $146,353. The Lions shall donate an additional $100,000 in 10 annual payments of not less than $10,000 annually from 2025 to 2034 towards the Village's Ridge project. The Lions may prepay these amounts. As annual payments are made, they will be incorporated into the accruing credit. Therefore, the Lions fees for the term of this contract would be $0, unless other events were added, or fee changes were made such that the credit was not enough to cover the fees. The Village will "roll over" credits for future cash donations from year to year. EG. A $5,000 donation in year 2025 can be carried forward. It is anticipated that future donations will continue to cover the costs of the fees. Annually the Village shall provide the Lions with an accounting of the donations credit available, and park/facilities charges used.

2. Lions monetary donations directly towards Village contributions and Village services will receive one credit dollar per dollar donated, and donations to the Hamilton School District and/or its activities will receive a half-credit dollar per dollar donated. The Village maintains the right to review donations to other non-Village community-based organizations to determine their credit value. Donations may range into many different aspects of the community, but to receive credit, it should have a tangible basis to the residents of the Village.

3. **The Events.** The following approved events and their designated spaces are listed below. All facility usage is subject to the timely reservation of spaces, which may be made up to 364 days in advance of the event. Use of these facilities does not confer any right to modify, alter, or make changes to these spaces in any manner without prior written

approval from Village staff. If the Lions choose to replace a current event with a different event or add another event, they can request an exchange or addition subject to the review and approval of the Village.

A. **Lions Daze.** The Village hereby agrees to the use of Village Park on a first right of refusal basis on the annual approved dates inclusive, for the purpose of Lions Daze. The Lions do not have exclusive use of all areas of the Village Park. Exhibit A, which is incorporated herein by reference, contains the special terms and conditions specific to the Lions Daze event and forms an integral part of this Agreement. Exhibit A may be amended annually by the Village Administrator or their designee.

B. **Lions Flag Football.** The Village hereby agrees to the use of Village Park lighted playing field space for the Sussex Lions Club Flag Football program. The reservation dates for the Flag Football program Tuesday & Thursday evenings from 6:00 p.m. to 9:00 p.m. in September and October or as otherwise approved annually through the rental request process.

C. **Lions Lunch with Santa.** The Village hereby agrees to the use of a Village facility at a time, location, and date subject to Village approval for the Lions Lunch with Santa.

D. **Lions Beer and Wine Tasting.** The Village hereby agrees to the use of a Village facility at a time, location, and date subject to Village approval for the Lions Beer and Wine Tasting.

E. **Lions Blood Drives.** The Village hereby agrees to the use of a Village facility at a time, location, and date subject to Village approval for up to six Blood Drives per year.

F. **Charter Organization Meetings.** The only recognized groups affiliated with the Lion's Club are the Leos Club, Explorers #39, Scouts #39, and Scouts #175. These recognized groups shall be entitled to use of a Village facility at a time, location, and date subject to Village approval for up to four (4) major facility uses per calendar year. In addition, they shall have scheduled, approved access to the Lions Building in Village Park seven (7) days a week, or the Madeline Park Train Depot on weekdays only, at no cost. Any additional facility requests beyond the four (4) major facility uses must be an amendment to this agreement and may utilize the Lions donation credit account.

G. **Club Meetings**. The Village hereby agrees to the use of a Village facility at a time, location, and date subject to Village approval for up to two (2) club business meetings per month, not to exceed four (4) consecutive hours. Lions shall coordinate with the Sussex Area Service Club (SASC) on date needs and submit jointly to the Village for approval. In addition, the Lions shall have scheduled, approved access to the Lions Building in Village Park at no cost.

4. The Village hereby agrees to allow the continued use of Village Park land for the Sussex Lion's Club-SASC events storage facility through 2045 for $1 per annum payment. The storage facility was constructed in 1988 by the Lions Club and donated to the Village. Said facility may not be expanded or modified without approval by the Village. The Lions and/or SASC shall annually provide liability insurance for said facility, which fully indemnifies the Village. The Lions and SASC are responsible for all costs associated with the storage facility including, but not limited to operational, utility, and capital costs. The Village has no obligations towards any costs annually or otherwise for said facility. The Lions and the SASC have joint obligations and responsibilities for the Sussex Lion's Club-SASC events storage facility. Should either club cease to exist, the remaining Club shall

have the right to assume full responsibility under the terms of this contract. The Lions or SASC may not sell, rent, or cause a lien against the facility without approval by the Village. In the event that a substantial improvement or repair to the facility is deemed necessary, the Lions may request approval from the Village Board to pursue a potential debt instrument for said improvement or repair. The Lions and/or SASC must maintain said facility in a safe, secure, and aesthetically pleasing manner as determined by the Village in order to continue to use said facility.

5. The Village hereby agrees to provide signage subject to approval by the Lions and the Village on the Ridge building that includes the Lions logo to recognize the $100,000 donation towards the Ridge project. The logo signage is intended to be maintained through 2045 unless the Ridge building is no longer standing, the Lions fail to donate the $100,000 or make an annual payment installment, the Lions cease to exist for more than 2 years, a force majeure situation arises, or other similar situation as may be directed by the Village Board.

6. The Lions agree to maintain a deposit of not less than $1,000 with the Village. The $1,000 deposit will cover all of The Events and the Lion's shall replenish any amount up to the $1,000 for the term of this contract. Said deposit shall be held by the Village for the term of this contract.

7. The Lions agree to pay any usual and customary pass-through costs and license fees associated with the use of Village facilities that arise from forces outside the Village's control. All use of Village facilities and spaces are subject to Village rules for rentals and use of public spaces and conditioned upon approval of said policy annually by the Village. In the interest of maintaining smooth and uninterrupted operations, while also providing Lions a timely opportunity to address concerns, the following shall apply: In the event of any damage or cleanliness issues attributable to the Lions, and if time permits, the Lions shall be given the opportunity to remedy the situation at its own expense. However, if time constraints do not allow for such remediation, the Village reserves the right to take immediate action to repair or clean as necessary to ensure continued operations. All associated costs incurred will be charged to the Lions deposit and written itemized statement from the Village will be provided. The Lions shall reimburse the Village of any costs of repairs or cleaning that exceeds the amount of the deposit, which shall be payable within (30) days of the written itemized statement from the Village. If any portion of the deposit remains after all the Village's costs, the remaining balance shall be returned within thirty (30) days to the Lions, as authorized by the Village Administrator, or their designee, at the end of the contract term.

8. In addition to, and not to the exclusion or prejudice of, any provisions of this agreement, the Lions shall indemnify and hold harmless and agrees to accept tender of defense and to defend and pay any and all legal, accounting, consulting, engineering and other expenses relating to the claim asserted or imposed upon the Village, its officers, agents, employees and independent contractors growing out of the agreement as stated above by any party or parties.

9. Sales and consumption of alcoholic beverages are regulated by the State of Wisconsin and the Village. The Lions must comply with all relevant state statutes and

municipal ordinances. The Lions must contact the Village Clerk's office to obtain all appropriate rules and regulations regarding sales and service, as it relates to the sales of alcoholic beverages. Applications for necessary permits must be submitted to the Village Clerk's office no later than thirty (30) days prior to the exhibition.

10. This agreement is separate from any other arrangement or agreement with the Lions.

The Articles of this Agreement shall be signed by the necessary officials of Lions, and the Village Board; and shall become effective on the same day and shall remain in effect until any and all sections of this agreement has been satisfied in its entirety.

Signed this _ day of _, 2025, for and on behalf of the Sussex Lions Club

_____ _____

On behalf of the Sussex Lions Club Print Name

_____ _____

Address, City, State, Zip Telephone Number(s)

Approved this _____ day of _____, 2025; by the Village Board of the Village of Sussex, Wisconsin

_____ _____

Attest – Village Clerk Village President

Exhibit A: Special Terms for Lion's Daze

A. The Lion's Club shall provide, in writing, the dates for the upcoming Lions Daze and the renter responsible for the event whether that be the Sussex Area Service Club (SASC) or the Lions as soon as they are known but not later than the last business day of July of the preceding year.

B. With the use of the Village Park hereby agreed upon, the following stipulations shall apply.

    a. The Lions use of the Village Park for Lions Daze will be limited to the hours between 6:00 am until 12:00 midnight. A later closing time shall be allowed due to inclement weather delays for the tournament games only.

    b. The Lions shall develop and implement an adequate parking plan for the event, which must include provisions for efficient and orderly vehicle ingress and egress, as well as clear access routes for emergency vehicles always. This plan may be requested for annual review and comment by the Village Administrator or its designee, the Police Captain, and/or Fire Chief.

    c. The use of all-terrain and off-road vehicles on Village property is permitted, provided that all applicable provisions of Municipal Code Section 7.12 are followed, with the exception that operation of such vehicles shall be allowed 6am until 12:00 midnight.

    d. Fireworks will be set off from the designated fireworks spot on the South side of Village Park. The area must be secured from the public and all anticipated fallout debris areas. The Village will make all attempts to allow 4th of July fireworks fencing to remain erected to the best of its ability for the Lions Daze fireworks event. The Sussex Fire Department will be notified not less than thirty (30) days prior to the setting off of fireworks to stand-by with necessary equipment, personnel and vehicles.

C. The Lions agree to provide personal injury liability insurance in the amount of not less than one (1) million dollars and property damage in the amount of not less than one (1) million dollars for Lions Daze. The insurance shall name the Village as an additional insured. The Lions shall provide the Village with written verification of such insurance coverage, in a form that is subject to the approval of the Village Attorney at least thirty (30) days prior to the event.

D. No equipment, exhibits or refreshment stands shall be moved into the park prior to the approved rental dates or remain after the approved rental dates. Exceptions may be agreed upon in writing. The Village shall review the park two (2) days after the closing of Lions Daze to assure that it has not been damaged beyond repair, satisfactorily cleaned and all debris removed.

E. The Lions are hereby placed on notice that the Village police protection services for this area throughout Lion's Daze may be no more extensive than routine patrol by officers who are regularly on duty, and these officers also may have commitments

in other portions of the Village at particular times, such that they cannot be present on the site. The Lions must make other arrangements for such security as they may require, including hiring whatever additional police officers as are necessary and as required by the Village. Within thirty (30) days of the event, the Lions shall provide the Village with a detailed written report describing all of the following. All activities observed by the Lions or the Lions' security personnel that may involve a violation of state statutes of Village municipal ordinances, including identification of parties involved, of witnesses to the incidents, of the statutes or ordinances that my have been violated, and of any actions that were taken in regard to those matter. The report shall also include a list of the security personnel who were hired for the event and the hours and days when they were present.

F. The Village shall make available water and electricity to Lions Daze. The Lions shall reimburse the Village for the cost of any water and electricity used and shall be paid in full within thirty (30) days of the Village invoicing the Lions for the same.

G. The Lions shall be charged billing costs for the necessary chemical toilets and portable sinks required for sanitation purposes for Lion's Daze. The Lions shall inform the Village of the number of sanitation facilities, toilets, sinks, dumpsters, etc. and pay the Village not less than thirty (30) days prior to the event for the cost of providing those sanitation facilities. This requirement may be voided by the Village Administrator or its designee if the Lions Club provides information to the Village (not less than thirty (30) days prior to the event), that the Lions will provide adequate chemical toilets and portable sinks through their own private contract.

H. The Village shall cause to have the park readied and the grass shall be mowed within one (1) week prior to the start of Lion's Daze.

I. There shall not be burning of grass or other types of burning within the Village Park without the express written consent of the Village and the Fire Chief.

J. Any and all damage resulting from Lion's Daze, including, but not limited to, refreshment stands, or any movement thereof, shall be the direct responsibility of the Lions, and said damage shall be repaired and/or paid for by the Lions to the satisfaction of the Village. The Lions are responsible for the cost of replanting the grass area that is disturbed by the tractor pull, this may be accomplished by paying the Village for the repairs, or performing the work themselves or by their contractor, but the standard of the repairs for grass establishment shall be as set forth by the Village.

K. The Village reserves the right (but not the obligation) to govern and control in any event, Lion's Daze in its entirety for the safety of the public.

Agenda

N64W23760 Main Street
Sussex, Wisconsin 53089
Phone (262) 246-5211
FAX (262) 246-5222
Email: info@villagesussex.org
Website: www.villagesussex.org

MEMORANDUM

To: Village Board
From: Jennifer Boehm, Clerk/Treasurer
Re: Village Board Meeting- June 24, 2025
Date: June 19, 2025

4.A. Village President Report- report on meetings, communications, and recognitions.

4.B. Staff recommends approval of an Agreement with Sussex Area Service Club and Sussex Lion's Club and presentation of Donation for the Ridge Project. Please see the agreements and the memo from Park and Recreation Director Halie Dobbeck for more information. A donation ceremony will also take place where the S.A.S. and Lion's are each donating to the Ridge project.

5.C.1. The Finance and Personnel Committee recommends approval of the May 2025 Check Register and P-card Statements in the amount of $2,290,038.05. Please see the disbursement summaries and registers for additional information.

5.C.2. The Finance and Personnel Committee recommends approval of the May Ace Hardware purchases in the amount of $1,649.28. Please see the disbursement summaries for additional information.

5.C.3. Finance and Personnel Committee recommends approval of renewal applications for Combination Class "B" Retail License for the Sale of Fermented Malt Beverages & "Class B" Retail License for the Sale of Intoxicating Liquors July 1, 2025 to June 30, 2026 to the following:

A. Russell Restaurant Group LLC, N64W23246 Main Street, Sussex, 53089, for Belfast Station, Agent: Bruce A. Russell.
B. Sussex Bowl Inc., N64W24576 Main Street, Sussex, 53089, for Sussex Bowl, Agent: Stephen Michael Hoehnen.
C. Ichiban Sussex WI, LLC, N65W24838 Main Street, Sussex, 53089, for Ichiban Sushi & Steak House, Agent: Chuan Qing Dong.
D. Helen & Quintin, LLC, W232N6368 Waukesha Ave, Sussex, 53089, for Rumors Sports Bar & Grill, Agent: Quintin Matthew Christianson.
E. Quad/Graphics, Inc, N61W23044 Harry's Way, Sussex, 53089, for Quad/Graphics, Inc., Agent: Gary L. Chitwood.
F. Thirsty Duck, LLC, N64W23180 Main Street, Sussex, 53089, for Thirsty Duck, Agent: Kelly Semb.

G. PB Kitchen, N64W23316 Main Street, Sussex, 53089, for "the" Kitchen, Agent: Gabriel J Kolesari.
H. Hacker's Haven, N65W24838 Main Street, Sussex, 53089, for Tap In Golf Bar, Agent: Bret Flora.
I. BAM WI, LLC, N65W24838 Main Street, Sussex, 53089, for The GOAT, Agent: Katherine M. Rizer.
J. El Jimador Mexican Grill, LLC, N65W23951 Main Street, Sussex, 53089, for El Jimador Mexican Grill, Agent: Juan Antonio Fuentes (Reserve License).
K. Tony Maronni we make em' you bake em' LLC, N63W23951 Main Street, Sussex, 53089, for Tap In Golf Bar, Agent: Bret Flora.

Conditioned upon the standard conditions of Alcohol License approvals and specifically the conditions of 4.02(9)(B).

5.C.4. Finance and Personnel Committee recommends approval of renewal applications for a Combination Class "A" Retail License for the Sale of Fermented Malt Beverages & "Class A" Retail License for the Sale of Intoxicating Liquors July 1, 2025 to June 30, 2026 to the following:

A. NAVAAB LLC, N64W24310 Main Street, Sussex, 53089, for Sussex Liquor, Agent: Paviter Singh Sangha.
B. Meijer Stores Limited Partnership, N51W24953 Lisbon Road, Pewaukee, 53072, for Meijer Store #275, Agent: Evangelina Kroll.
C. TTLC4 LLC, N63W23735 Main Street, Sussex, 53089, for Piggly Wiggly #143, Agent: Ted Edward Schelonka.
D. MK Business, Inc., W232N6116 Waukesha Ave., Sussex, 53089, for Sussex Mobil, Agent: Manpreet Kaur Talbert.
E. Kwik Trip Inc., W250N5279 Business Drive, Sussex, 53089, for Kwik Trip #1124, Agent: Phillip A. Gallico.
F. Sussex Convenience, Inc., N62W23456 Silver Spring Dr., Sussex, 53089, for Sussex Convenience, Agent: Bishnu Prasad Adhikari.
G. Ultra Mart Foods, LLC N65W24838 Main Street, Sussex, 53089, for Metro Market #380, Agent: Gina R. Behling.

Conditioned upon the standard conditions of Alcohol License approvals.

5.C.5. Finance and Personnel Committee recommends approval of Class "A" Retail License for the Sale of Fermented Malt Beverages and Cider July 1, 2025 to June 30, 2026 to the following:

A. 7-Eleven, Inc., N64W24925 Main Street, Sussex, 53089, for 7- Eleven #35844, Agent: Toshanna A Davis.
B. Meijer Stores Limited Partnership, N51W24847 Lisbon Road, Pewaukee, 53072, for Meijer Gas Station #275, Agent: Evangelina Kroll.
C. FSA, LLC N64W23270 Main Street, Sussex, 53089, for Sussex Clark, Agent: Faraz Samin Ansaree.

Conditioned upon the standard conditions of Alcohol License approvals.

5.C.6. Finance and Personnel Committee recommends approval Amusement Device Licenses and Arcade License(s) July 1, 2025 to June 30, 2026 for the following:

A. Rumors Sports Bar & Grill – 8 permits
B. Sussex Bowl - 30 permits + Arcade License
C. Northern Novelty for Belfast Station – 8 permits

D. Northern Novelty for Thirsty Duck –11 permits
E. Meijer Store – 1 permit
F. Northern Novelty for The GOAT – 2 permits
J. Sussex Mobil – 4 permits

5.C.7. Staff recommends approval of the following Temporary Class B retail Fermented Malt Beverage licenses:
Hamilton High School Alumni Reunion Picnic at Sussex Village Park on August 9, 2025, Agent: Kathryn Reeder.

5.C.8. Staff recommends approval of Dance Licenses July 1, 2025 to June 30, 2026 for Sussex Bowl – Class A and B.

5.C.9. The Finance and Personnel Committee recommends approval of an application for a Mobile Fool Vendor for Ochos Mexican Grill, LLC., 8103 W Tower Ave., Milwaukee for Ochos Mexican Grill to do business at Quick Corners W232N6116 Waukesha Ave.

5.D.1. The Park & Recreation Board recommends approval of the Ridge playground design. Please see the playground design plans for more information.

5.D.2. The Park & Recreation Board recommends approval of the Fee and Rental Policy updates for Parks Facilities and buildings. The Village and Park Board requested that staff evaluate our fees for rentals every two years. Based on the analysis, the Park Board recommends only a few adjustment to fees related to the glass room on the second floor of the Civic Center and for Pickleball Tournaments. In addition the Park Board has recommended some adjustments to Rental policies based upon current practices with the biggest change being extending the free youth organization meeting rental program to the Train Depot from the Lion's Building to provide an ADA accessible facility. Staff will present a fee schedule for the Ridge in late 2025. Please see the Policy and memos from Parks & Recreation Director Halie Dobbeck for more information.

5.D.3. The Park and Recreation Board recommends approval for a Special Event Permit for WisCare Insurance Agency LLC, on September 23, 2025 for a Medicare Seminar. This is a first time event open to the public and therefore requires Board approval. Please see the application and memo from Clerk/Treasurer Jennifer Boehm for more information.

5.D.4. The Park and Recreation Board recommends approval for a Special Event Permit for The Picklr Pickleball Tournament on July 26 or July 27, 2025 at Melinda Weaver Park. This is our first Pickleball Tournament rental request. Please see the application for more information.

5.F.1. The Plan Commission recommends approval of the Scooters CSM dividing parcel SUXV0273999009, subject to standard conditions of Exhibit A, and compliance with all conditions listed in the Plan Commission memo and in particular completing the private access road through lot 1 or adjusting the westerly lot line of lot 1 to exclude the access drive from the Scooters property. Please see the CSM memo by Community Development Director Gabe Gilbertson for more information.

5.F.2. The Plan Commission recommends approval of the Culvers CSM located at W249N6424 State Highway 164 SUXV0231989008 and 0231989006, subject to standards conditions of Exhibit A and compliance with all conditions listed in the Plan Commission memo. Please see the CSM and the memo by Community Development Director Gabe Gilbertson for more information.

5.G.1. The Public Safety and Welfare Committee recommends approval of the purchase of 2 new cardiac monitors/defibrillators to continue with equipment replacement from Stryker for the cost of $107,771.84. This has been depreciated and scheduled in the budget for replacement this year. Please see the memo from Fire Chief Kristopher Grod for more information.

5.H.1. The Public Works Committee recommends approval of the May invoices in the amount of $1,222,019.56. Please see the bills list for more information.

5.H.2. The Public Works Committee recommends approval Resolution No. 25-08 to accept the 2024 Compliance Maintenance Annual Report. Please see the memo from Assistant Public Works Director, Jon Baumann for more information.

9.A. Staff recommends approval on a Notice of Disallowance of Claim of Katherine Kulas against the Village of Sussex for a vehicle accident on December 23, 2024. The Village's Insurance Company is recommending this action, which will shorten the timeline with which the claimant has to file a lawsuit. Please see the letter by Statewide Services, Inc. for more information.

10.A. Appointment of Citizens on certain Committees requiring a July 1 approval. Please see the Village Presidents recommendations.

Village of Sussex
Village Board Payment Approvals
May-2025

Payroll Registers			
First Pay Period - Regular	$	164,962.47	
Second Pay Period - Board	$	164,396.36	
Total Payroll	$	329,358.83	
P-Card Purchases	$	124,286.52	(Including library and village)
Check Register (05/01/25 - 05/31/25)	$	1,836,392.70	(less Ace Hardware)
Grand Total	**$**	**2,290,038.05**	

Agenda

Report Criteria:
Report type: GL detail
Vendor.Vendor number = {<>} 2
Check.Type = {<>} "Adjustment"

Check Issue Date	Check Number	Merchant Name	Description	Amount	Invoice GL Account	Invoice GL Account Title
05/02/2025	21302	ASSOCIATED APPRAISAL CONSULT - ACH	ASSESSOR FEES MAY 2025	4,500.00	100-51530-000-218	Assessor--Fees
05/02/2025	21303	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,360.54	100-52200-000-342	Medical Supplies
05/02/2025	21303	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	195.78	100-52200-000-342	Medical Supplies
05/02/2025	21304	CURALINC LLC - ACH	CURALINC	39.12	100-14500	Due from Haass Library
05/02/2025	21304	CURALINC LLC - ACH	CURALINC	32.67	610-53700-000-926	Employee Pension & Benefits
05/02/2025	21304	CURALINC LLC - ACH	CURALINC	32.91	620-53610-100-135	Employee Insurance
05/02/2025	21304	CURALINC LLC - ACH	CURALINC	1.96	100-51491-000-135	Employee Insurance
05/02/2025	21304	CURALINC LLC - ACH	CURALINC	10.37	640-53650-000-135	Employee Insurance
05/02/2025	21304	CURALINC LLC - ACH	CURALINC	4.16	100-51410-000-135	Employee Insurance
05/02/2025	21304	CURALINC LLC - ACH	CURALINC	8.96	100-51420-000-135	Employee Insurance
05/02/2025	21304	CURALINC LLC - ACH	CURALINC	6.01	100-51510-000-135	Employee Insurance
05/02/2025	21304	CURALINC LLC - ACH	CURALINC	6.94	100-51430-000-135	Employee Insurance
05/02/2025	21304	CURALINC LLC - ACH	CURALINC	12.96	100-51600-000-135	Employee Insurance
05/02/2025	21304	CURALINC LLC - ACH	CURALINC	13.69	100-53311-000-135	Employee Insurance
05/02/2025	21304	CURALINC LLC - ACH	CURALINC	2.30	100-53635-000-135	Employee Insurance
05/02/2025	21304	CURALINC LLC - ACH	CURALINC	4.83	100-52400-000-135	Employee Insurance
05/02/2025	21304	CURALINC LLC - ACH	CURALINC	4.40	100-56700-000-135	Employee Insurance
05/02/2025	21304	CURALINC LLC - ACH	CURALINC	24.94	100-55200-000-135	Employee Insurance
05/02/2025	21304	CURALINC LLC - ACH	CURALINC	7.50	100-52100-000-135	Employee Insurance
05/02/2025	21304	CURALINC LLC - ACH	CURALINC	124.86	100-52200-000-135	Employee Insurance
05/02/2025	21304	CURALINC LLC - ACH	CURALINC	5.38	100-54600-000-135	Employee Insurance
05/02/2025	21304	CURALINC LLC - ACH	CURALINC	8.95	100-55202-000-135	Employee Insurance
05/02/2025	21304	CURALINC LLC - ACH	CURALINC	8.80	100-55350-000-135	Employee Insurance
05/02/2025	21304	CURALINC LLC - ACH	CURALINC	9.69	100-55300-000-135	Employee Insurance
05/02/2025	21304	CURALINC LLC - ACH	CURALINC	.24	280-54910-000-135	Employee Insurance
05/02/2025	21305	E.H. WOLF & SONS INC-SLINGER	NO LEAD GASOLINE	567.34	100-16110	Inventory
05/02/2025	21305	E.H. WOLF & SONS INC-SLINGER	DIESEL	427.28	100-55200-000-239	Gasoline & Diesel
05/02/2025	21306	GRAINGER - ACH	CORNER GUARD	56.75	100-51600-000-242	Maint--Bldg & Facilities
05/02/2025	21307	GROD, KRISTOPHER - ACH	2025 FIRE DEPT INSTRUCTOR CONF REIMBURS	520.00	100-52200-000-390	Expenses
05/02/2025	21308	SMITH, JEREMY - ACH	REIMBURSEMENT - MILEAGE MARCH APRIL 202	25.02	620-53610-100-345	Supplies
05/02/2025	21308	SMITH, JEREMY - ACH	REIMBURSEMENT - MILEAGE MARCH APRIL 202	25.03	610-53700-000-930	Misc General Expenses
05/02/2025	21308	SMITH, JEREMY - ACH	REIMBURSEMENT - MILEAGE MARCH APRIL 202	50.05	100-51410-000-390	Expenses
05/02/2025	21309	JASTER, JOEL - ACH	REIMBURSEMENT - MILEAGE - APRIL 2025	28.70	100-52400-000-390	Expenses
05/02/2025	21310	GRGIC, MARKO - ACH	PICKLEBALL INSTRUCTION 4/7/25-4/28/25	630.00	100-55350-000-140	Program Instructors
05/02/2025	21311	RHYME BUSINESS PRODUCT (PORTAGE)	COPIER	12.52	640-53650-000-310	Office Supplies

M = Manual Check, V = Void Check

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Check Issue Date	Check Number	Merchant Name	Description	Amount	Invoice GL Account	Invoice GL Account Title
05/02/2025	21311	RHYME BUSINESS PRODUCT (PORTAGE)	COPIER	37.57	100-53311-000-240	Maint--Equipment
05/02/2025	21311	RHYME BUSINESS PRODUCT (PORTAGE)	COPIER	37.57	100-55200-000-390	Expenses
05/02/2025	21311	RHYME BUSINESS PRODUCT (PORTAGE)	COPIER	37.57	610-53700-000-921	Office Supplies & Expenses
05/02/2025	21311	RHYME BUSINESS PRODUCT (PORTAGE)	COPIER	89.11	620-53610-100-310	Office Supplies
05/02/2025	21312	SJE RHOMBUS	SCADA COMPLETED 2024 PAID WITH 2025 BUD	14,822.00	610-53700-000-923	Outside Services Employed
05/02/2025	21312	SJE RHOMBUS	PARTS	3,122.66	620-53610-300-245	Maint--Trmt & Disposal Equip
05/02/2025	21313	WCTC REGISTRATION - ACH	DRIVER/OPER PUMPER CERT-RAPID INTERVEN	131.20	100-52200-000-324	Schooling & Dues
05/06/2025	21314	CARRICO AQUATIC RESOURCES - ACH	PH HELP AGREEMENT 2025 2 OF 4	400.00	100-55200-000-394	Splashpad Operations
05/06/2025	21315	DAN PLAUTZ CLEANING SERVICE - ACH	CLEANING SERVICE APRIL 2025	947.00	100-52100-000-242	Maint--Bldg & Facilities
05/06/2025	21316	DOBBECK, HALIE - ACH	REIMBURSEMENT - MILEAGE FEB-MAY 1 2025	150.50	100-55200-000-390	Expenses
05/06/2025	21317	E.H. WOLF & SONS INC-SLINGER	DIESEL	622.53	100-16120	Diesel Inventory
05/06/2025	21317	E.H. WOLF & SONS INC-SLINGER	NO LEAD GASOLINE	621.34	100-16110	Inventory
05/06/2025	21318	HAWKINS INC - ACH	1 LB BLK (MINI-BULK)	7,007.40	610-53700-000-631	Treatment-Chemicals
05/06/2025	21319	REINDERS - ACH	STRAW FOR VISTA	14.50	100-55200-000-399	Horticulture
05/09/2025	21320	INFOSEND INC - ACH	UB PROCESSING - APRIL 2025	680.12	610-53700-000-903	Accounting Supplies & Expenses
05/09/2025	21320	INFOSEND INC - ACH	UB PROCESSING - APRIL 2025	679.92	620-53610-100-215	Accountant
05/09/2025	21320	INFOSEND INC - ACH	UB PROCESSING - APRIL 2025	679.91	640-53650-000-310	Office Supplies
05/09/2025	21321	KAHLER SLATER INC.-ACH	VP BLDG DESIGN - PARK MAINT BLDG	12,994.00	410-57620-000-290	Contractual Fees
05/09/2025	21321	KAHLER SLATER INC.-ACH	VP BLDG DESIGN - RIDGE BLDG	12,994.00	410-57620-000-290	Contractual Fees
05/09/2025	21322	NEU, JUDITH A - ACH	REIMBURSEMENT - APWA EXPENSES - CONFE	284.81	100-51491-000-390	Expenses
05/09/2025	21323	NORTH SHORE BANK FSB - ACH	DEFERRED COMPENSATION	1,883.23	100-21520	North Shore Withheld
05/09/2025	21323	NORTH SHORE BANK FSB - ACH	DEFERRED COMPENSATION	61.92	100-14500	Due from Haass Library
05/09/2025	21324	PARKING LOT MAINTENANCE, INC. - ACH	2025 PARKING LOTS REHABILITATION	56,299.81	410-57331-000-290	Contractual Fees
05/09/2025	21325	PERALTA, CHRISTOPHER	REIMB RSAC	269.33	100-51430-000-390	Expenses
05/09/2025	21326	PROFESSIONAL FIRE FIGHTERS	UNION DUES - APRIL 2025	766.64	100-21550	Union Dues Withheld
05/09/2025	21327	REINDERS - ACH	SEED VISTA PARK PROJECT	729.00	100-57620-000-820	Improvements
05/09/2025	21328	RIVER RUN COMPUTERS INC - ACH	IT SOFTWARE-CLOUD SERVICE 5/25	1,959.80	100-51430-000-397	Licensing Costs
05/09/2025	21328	RIVER RUN COMPUTERS INC - ACH	IT SOFTWARE-CLOUD SERVICE 5/25	568.66	610-53700-000-923	Outside Services Employed
05/09/2025	21328	RIVER RUN COMPUTERS INC - ACH	IT SOFTWARE-CLOUD SERVICE 5/25	546.17	620-53610-100-212	Outside Services
05/09/2025	21328	RIVER RUN COMPUTERS INC - ACH	IT SOFTWARE-CLOUD SERVICE 5/25	138.16	640-53650-000-340	Data Processing Services
05/09/2025	21329	TREETOP EXPLORER LLC - ACH	PARK/REC REC CLIMB MAY 2025	156.00	100-55350-000-140	Program Instructors
05/16/2025	21330	BADGER STATE WASTE LLC - ACH	BIOSOLIDS HAULING TO FIELDS	118,395.00	620-53610-300-430	Sludge Hauling Expenses
05/16/2025	21331	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	223.71	100-52200-000-342	Medical Supplies
05/16/2025	21332	E.H. WOLF & SONS INC-SLINGER	NO LEAD GASOLINE	457.09	100-16110	Inventory
05/16/2025	21332	E.H. WOLF & SONS INC-SLINGER	DIESEL	250.35	100-16120	Diesel Inventory
05/16/2025	21332	E.H. WOLF & SONS INC-SLINGER	TANK #1 DIESEL	194.99	100-55200-000-239	Gasoline & Diesel
05/16/2025	21333	GANNETT WISCONSIN LOCALiQ	2025 WATER POLLUTION CONTROL FACILITY C	361.93	620-18331	Structures & Improvements
05/16/2025	21334	HAWKINS INC - ACH	PHOSPHORUS REMOVAL	19,064.00	620-53610-300-411	Phosphorus Removal Chemical
05/16/2025	21334	HAWKINS INC - ACH	1 LB BLK (MINI-BULK)	2,116.04	610-53700-000-631	Treatment-Chemicals
05/16/2025	21335	KAHLER SLATER INC.-ACH	VP BLDG DESIGN - RIDGE BLDG	4,213.69	410-57620-000-290	Contractual Fees

Agenda

Check Issue Date	Check Number	Merchant Name	Description	Amount	Invoice GL Account	Invoice GL Account Title
05/16/2025	21335	KAHLER SLATER INC.-ACH	VP BLDG DESIGN - PARK MAINT BLDG	2,733.69	410-57620-000-290	Contractual Fees
05/16/2025	21336	REINDERS - ACH	SEED VISTA PARK PROJECT	829.50	100-57620-000-820	Improvements
05/16/2025	21337	RELIANT FIRE APPARATUS INC - ACH	REPAIRS UNIT 33783-1	916.69	100-52200-000-244	Maint--Vehicle
05/16/2025	21338	SJE RHOMBUS	LANNON INTERCEPTOR METERING STATION C	615.48	620-110-46412	Sewer--Other Governments
05/16/2025	21338	SJE RHOMBUS	VILLAGE OF LISBON METERING STATION CALIB	175.86	620-110-46412	Sewer--Other Governments
05/16/2025	21338	SJE RHOMBUS	FLOW METER CALIBRATIONS	87.92	620-53610-300-245	Maint--Trmt & Disposal Equip
05/23/2025	21339	CARRICO AQUATIC RESOURCES - ACH	BULK PH DOWN LO	362.35	100-55200-000-394	Splashpad Operations
05/23/2025	21340	COUNSILMAN/HUNSAKER & ASSOCIATES INC	POOL STUDY	3,350.00	100-57620-000-820	Improvements
05/23/2025	21341	DAN PLAUTZ CLEANING SERVICE - ACH	CLEANING SERVICE MAY 2025	947.00	100-52100-000-242	Maint--Bldg & Facilities
05/23/2025	21342	DOBBECK, HALIE - ACH	REIMB EMPLOYEE LUNCH	62.69	100-55200-000-390	Expenses
05/23/2025	21343	FAMILY STRONG INC. - ACH	SKILLZ MARTIAL ARTS MAY 6-20 2025	427.50	100-55350-000-140	Program Instructors
05/23/2025	21344	LANNON STONE PRODUCTS - ACH	3/4" BASE COURSE GENERAL YARD 2025	141.22	100-53311-000-230	Maint--Street Materials
05/23/2025	21345	NORTH SHORE BANK FSB - ACH	DEFERRED COMPENSATION	61.92	100-14500	Due from Haass Library
05/23/2025	21345	NORTH SHORE BANK FSB - ACH	DEFERRED COMPENSATION	1,883.23	100-21520	North Shore Withheld
05/23/2025	21346	PLESE, DANIEL - ACH	REIMB 2025 WATER LICENSE RENEWAL	45.00	610-53700-000-930	Misc General Expenses
05/23/2025	21347	RELIABLE DOOR AND DOCK, INC	2025 PARKING LOT REBUILDING	2,600.00	410-57140-000-820	Improvements
05/23/2025	21348	RELIANT FIRE APPARATUS INC - ACH	REPAIRS UNIT 33783 HVAC	324.10	100-52200-000-244	Maint--Vehicle
05/23/2025	21349	STROBL, SECRET - ACH	REIMBURSEMENT - APWA CONFERENCE	292.00	100-51491-000-390	Expenses
05/30/2025	21350	ASSOCIATED APPRAISAL CONSULT - ACH	ASSESSOR FEES JUNE 2025	4,500.00	100-51530-000-218	Assessor--Fees
05/30/2025	21351	E.H. WOLF & SONS INC-SLINGER	TANK #4 NO LEAD	1,388.07	100-16110	Inventory
05/30/2025	21351	E.H. WOLF & SONS INC-SLINGER	TANK #1 DIESEL	383.92	100-55200-000-239	Gasoline & Diesel
05/30/2025	21352	GILBERTSON, GABRIEL	REIMBURSEMENT - MILEAGE JAN-MAY 2025	139.09	100-56700-000-390	Expenses
05/30/2025	21353	HAWKINS INC - ACH	1 LB BLK (MINI-BULK)/CONDITIONER	4,544.42	610-53700-000-631	Treatment-Chemicals
05/30/2025	21354	JOHNSON'S NURSERY INC - ACH	BUR OAK	310.00	100-55200-000-400	Forestry Efforts
05/30/2025	21355	NASSCO INC. - ACH	CLEANING SUPPLIES	266.15	100-55200-000-298	Contract--Misc Sanitation
05/30/2025	21356	PAULINE HAASS LIBRARY - ACH	2025 1ST QTR LIBRARY PAYMENT	191,244.50	100-55110-000-795	Library Payment
05/30/2025	21357	WCTC REGISTRATION - ACH	TRAINING VAILE/ZSOHAR	138.53	100-52200-000-324	Schooling & Dues
05/02/2025	68857	ALL-WAYS CONTRACTORS	MATERIALS - SCREENED VISTA RUN	240.00	410-57620-000-390	Expenses
05/02/2025	68858	BERGHAUER, GREGORY	UTILITY BILLING REFUND	189.13	610-000-46452	Water Sales--Residential
05/02/2025	68858	BERGHAUER, GREGORY	UTILITY BILLING REFUND	2.29	610-000-46456	Forfeited Discounts--Water
05/02/2025	68858	BERGHAUER, GREGORY	UTILITY BILLING REFUND	61.50	610-000-47491	Public Fire Protection
05/02/2025	68858	BERGHAUER, GREGORY	UTILITY BILLING REFUND	165.78	620-101-46410	Sewer Service Charges
05/02/2025	68858	BERGHAUER, GREGORY	UTILITY BILLING REFUND	1.54	620-000-46415	Forfeited Discounts
05/02/2025	68858	BERGHAUER, GREGORY	UTILITY BILLING REFUND	59.82	640-000-46321	Stormwater - Residential
05/02/2025	68858	BERGHAUER, GREGORY	UTILITY BILLING REFUND	.53	640-000-46326	Forfeited Discounts-Storm
05/02/2025	68859	BMO HARRIS BANK NA - PAYMENTS	SCOTT A SNOW CONF	910.78	100-53311-000-390	Expenses
05/02/2025	68860	DELL MARKETING L.P.	SCADA	6,696.06	610-18325	SCADA System
05/02/2025	68860	DELL MARKETING L.P.	SCADA	6,696.06	620-18325	SCADA System
05/02/2025	68861	HARBOR HOMES	L/S BD REF W22N7708 WOODLANC CT	2,000.00	100-23220	Road Cleaning Deposits
05/02/2025	68861	HARBOR HOMES	L/S BD REF W22N7708 WOODLANC CT	400.00	100-23240	Landscaping/Erosion Deposits

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05/02/2025	68862	HOME PATH FINANCIAL	L/S BD REF W237N6858 ANCIENT OAKS CT	2,000.00	100-23220	Road Cleaning Deposits
05/02/2025	68862	HOME PATH FINANCIAL	L/S BD REF W237N6858 ANCIENT OAKS CT	400.00	100-23240	Landscaping/Erosion Deposits
05/02/2025	68862	HOME PATH FINANCIAL	L/S BD REF N69W23561 DONNA DRIVE SOUTH	2,000.00	100-23220	Road Cleaning Deposits
05/02/2025	68862	HOME PATH FINANCIAL	L/S BD REF N69W23561 DONNA DRIVE SOUTH	400.00	100-23240	Landscaping/Erosion Deposits
05/02/2025	68862	HOME PATH FINANCIAL	L/S BD REF N69W23620 ANCIENT OAKS CT	2,000.00	100-23220	Road Cleaning Deposits
05/02/2025	68862	HOME PATH FINANCIAL	L/S BD REF N69W23620 ANCIENT OAKS CT	400.00	100-23240	Landscaping/Erosion Deposits
05/02/2025	68862	HOME PATH FINANCIAL	L/S BD REF N69W23689 DONNA DRIVE SOUTH	2,000.00	100-23220	Road Cleaning Deposits
05/02/2025	68862	HOME PATH FINANCIAL	L/S BD REF N69W23689 DONNA DRIVE SOUTH	400.00	100-23240	Landscaping/Erosion Deposits
05/02/2025	68862	HOME PATH FINANCIAL	L/S BD REF W237N6857 ANCIENT OAKS CT	2,000.00	100-23220	Road Cleaning Deposits
05/02/2025	68862	HOME PATH FINANCIAL	L/S BD REF W237N6857 ANCIENT OAKS CT	400.00	100-23240	Landscaping/Erosion Deposits
05/02/2025	68862	HOME PATH FINANCIAL	L/S BD REF W237N6882 ANCIENT OAKS CT	2,000.00	100-23220	Road Cleaning Deposits
05/02/2025	68862	HOME PATH FINANCIAL	L/S BD REF W237N6882 ANCIENT OAKS CT	400.00	100-23240	Landscaping/Erosion Deposits
05/02/2025	68862	HOME PATH FINANCIAL	L/S BD REF W237N6889 ANCIENT OAKS CT	2,000.00	100-23220	Road Cleaning Deposits
05/02/2025	68862	HOME PATH FINANCIAL	L/S BD REF W237N6889 ANCIENT OAKS CT	400.00	100-23240	Landscaping/Erosion Deposits
05/02/2025	68862	HOME PATH FINANCIAL	L/S BD REF W237N6894 ANCIENT OAKS CT	2,000.00	100-23220	Road Cleaning Deposits
05/02/2025	68862	HOME PATH FINANCIAL	L/S BD REF W237N6894 ANCIENT OAKS CT	400.00	100-23240	Landscaping/Erosion Deposits
05/02/2025	68862	HOME PATH FINANCIAL	L/S BD REF W237N6967 RED OAK KNOLL	2,000.00	100-23220	Road Cleaning Deposits
05/02/2025	68862	HOME PATH FINANCIAL	L/S BD REF W237N6967 RED OAK KNOLL	400.00	100-23240	Landscaping/Erosion Deposits
05/02/2025	68862	HOME PATH FINANCIAL	L/S BD REF W237N6988 RED OAK KNOLL	2,000.00	100-23220	Road Cleaning Deposits
05/02/2025	68862	HOME PATH FINANCIAL	L/S BD REF W237N6988 RED OAK KNOLL	400.00	100-23240	Landscaping/Erosion Deposits
05/02/2025	68862	HOME PATH FINANCIAL	L/S BD REF N69W23625 DONNA DRIVE SOUTH	400.00	100-23240	Landscaping/Erosion Deposits
05/02/2025	68862	HOME PATH FINANCIAL	L/S BD REF N69W23625 DONNA DRIVE SOUTH	2,000.00	100-23220	Road Cleaning Deposits
05/02/2025	68863	MAJOR MECHANICAL LLC	LIBRARY LACK OF HEATING	435.00	100-14500	Due from Haass Library
05/02/2025	68864	MILLER-BRADFORD & RISBERG INC	FILTER HYDRAUL I062	155.00	100-53311-000-240	Maint--Equipment
05/02/2025	68865	MILWAUKEE RUBBER PRODUCTS	SECONDARY TREATMENT PARTS	299.90	620-53610-300-249	Maint--General Plant
05/02/2025	68866	MOST DEPENDABLE FOUNTAINS	RIDGEVIEW PARK BUBLER	5,937.50	100-57620-000-810	Equipment
05/02/2025	68866	MOST DEPENDABLE FOUNTAINS	BUBBLER AT THE RIDGE AT VILLAGE PARK	5,937.50	410-57620-000-810	Equipment
05/02/2025	68867	R & R INSURANCE SERVICES INC	STORAGE TANK - POLUTION POLICY #IRONTX3	3,384.58	620-53610-100-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE - PACKAGE POLICY	53.61	100-51410-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE - PACKAGE POLICY	87.11	100-51420-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE - PACKAGE POLICY	102.15	100-51430-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE - PACKAGE POLICY	74.48	100-51510-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE - PACKAGE POLICY	229.24	100-51600-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE - PACKAGE POLICY	4,016.09	100-51938-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE - PACKAGE POLICY	3,004.68	100-53311-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE - PACKAGE POLICY	2,002.69	100-52100-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE - PACKAGE POLICY	3,903.62	100-52200-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE - PACKAGE POLICY	131.73	100-52400-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE - PACKAGE POLICY	45.40	100-56700-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE - PACKAGE POLICY	895.55	100-55200-000-510	Insurance

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05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE - PACKAGE POLICY	442.79	100-55300-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE - PACKAGE POLICY	533.00	100-14500	Due from Haass Library
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE - PACKAGE POLICY	211.61	640-53650-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE - PACKAGE POLICY	178.06	100-51491-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE - PACKAGE POLICY	1,108.54	610-53700-000-924	Property Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE - PACKAGE POLICY	1,510.15	620-53610-100-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE WORKERS COMP	308.16	100-51410-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE WORKERS COMP	249.18	100-51420-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE WORKERS COMP	125.78	100-51430-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE WORKERS COMP	315.39	100-51510-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE WORKERS COMP	312.26	100-51600-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE WORKERS COMP	173.67	100-51938-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE WORKERS COMP	741.51	100-53311-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE WORKERS COMP	127.85	100-52100-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE WORKERS COMP	8,167.13	100-52200-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE WORKERS COMP	89.67	100-52400-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE WORKERS COMP	249.07	100-56700-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE WORKERS COMP	843.54	100-55200-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE WORKERS COMP	1,030.09	100-55300-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE WORKERS COMP	345.36	100-14500	Due from Haass Library
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE WORKERS COMP	116.24	100-51491-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE WORKERS COMP	444.95	640-53650-000-510	Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE WORKERS COMP	1,842.10	610-53700-000-924	Property Insurance
05/02/2025	68867	R & R INSURANCE SERVICES INC	INSURANCE WORKERS COMP	1,468.05	620-53610-100-510	Insurance
05/02/2025	68868	SAN-A-CARE	I SCRUB SCRUBBER TELESCOPIC HANDLE	348.40	100-51600-000-242	Maint--Bldg & Facilities
05/02/2025	68869	SENSIT TECHNOLOGIES LLC	SENSOR 02/SENSOR H2S/SENSOR CO	558.71	100-52200-000-240	Maint--Equipment
05/02/2025	68870	SERWE IMPLEMENT MUNICIPAL SALES	OIL FILTERS/LOW VIS GALLON/HY-GARD GALLO	315.14	640-53650-000-240	Maint--Equipment
05/02/2025	68871	WAUKESHA COUNTY TREASURER	TAX BILLING 2ND HALF PARCEL CHARGES 2024	3,582.60	100-51490-000-327	Real Estate Tax Expense
05/06/2025	68872	A TIME FOR ME	MUSIC MAKERS & MORE	156.80	100-55350-000-140	Program Instructors
05/06/2025	68873	CICERELLI, CINDY	GROUP FITNESS REFUNDS	133.00	100-000-46710	Registration Fees
05/06/2025	68873	CICERELLI, CINDY	CREDIT CARD FEE REFUND	3.35	100-55300-000-390	Expenses
05/06/2025	68874	FERGUSON WATERWORKS #1476	LF 1-1/2X4-1/2 BRS NIP GBL	37.85	610-53700-000-651	Maint of Mains
05/06/2025	68875	HOLZEM, NANCY	REFUND RUMMAGE SALE 2025	5.00	100-265-46710	Registration Fees
05/06/2025	68876	SAWALL DEVELOPMENT	INCENTIVE PAYOUT	178,555.91	630-56605-000-390	Expenses
05/06/2025	68877	WAUKESHA COUNTY TREASURER	HIGHWAY ADMIN	12.87	100-53311-000-240	Maint--Equipment
05/06/2025	68877	WAUKESHA COUNTY TREASURER	HIGHWAY MAINTENANCE EQUIPMENT	78.28	100-53311-000-240	Maint--Equipment
05/06/2025	68877	WAUKESHA COUNTY TREASURER	HIGHWAY MAINTENANCE LABOR REIMB	216.87	100-53311-000-240	Maint--Equipment
05/06/2025	68878	WISCONSIN SCHOLASTIC CHESS FEDERATION	WSCF LED INFORMAL CHESS	1,008.00	100-55350-000-140	Program Instructors
05/09/2025	68880	ALESCI HOMES INC.	OCC BD REF N75W24668 OVERLAND ROAD	100.00	100-23230	Occupancy Deposits
05/09/2025	68881	ALLIANCE GROUP INC	LAB ANALYSIS OF CLOSED SYSTEM SAMPLE	40.00	100-14500	Due from Haass Library

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05/09/2025	68882	ALL-WAYS CONTRACTORS	SOIL	1,980.00	100-57620-000-820	Improvements
05/09/2025	68883	FERGUSON WATERWORKS #1476	LF 1-1/2X4-1/2 BRS NIP GBL	454.21	610-53700-000-651	Maint of Mains
05/09/2025	68884	FOUR BROTHERS CONTRACTING, LLC	REMOVE & REPLACE 3 PIPE BOOTS ON PUMP	1,200.00	610-53700-000-655	Maint of Other Plant/Equ
05/09/2025	68885	HARBOR HOMES	OCC BD REF: N256W6676 ALPINE DR	100.00	100-23230	Occupancy Deposits
05/09/2025	68886	LAKESIDE INTERNATIONAL	BELT	58.95	100-53311-000-244	Maint--Vehicle
05/09/2025	68887	LALONDE CONTRACTORS, INC	2025 ROAD PROGRAM	377,566.43	410-57331-000-290	Contractual Fees
05/09/2025	68888	MISSION SQUARE	DEFERRED COMPENSATION VILLAGE OF SUSS	3,232.44	100-21521	ICMA Withheld
05/09/2025	68888	MISSION SQUARE	DEFERRED COMPENSATION PHPL	308.41	100-14500	Due from Haass Library
05/09/2025	68889	MUNICIPAL LAW & LITIGATION	ATTORNEY FEES - OPINIONS	3,033.80	100-51300-000-211	Legal Fees--Opinions
05/09/2025	68889	MUNICIPAL LAW & LITIGATION	ATTORNEY FEES - TRAFFIC	1,972.30	100-51300-000-210	Legal Fees--Traffic
05/09/2025	68890	NICHOLAS & ASSOCIATES, INC	PARK SHOP	58,880.50	410-57620-000-290	Contractual Fees
05/09/2025	68890	NICHOLAS & ASSOCIATES, INC	THE RIDGE	58,880.50	410-57620-000-290	Contractual Fees
05/09/2025	68891	POWRTEK ENGINEERING INC.	EMERGENCY GENERATORS DESIGN	1,133.90	100-57140-000-820	Improvements
05/09/2025	68892	R A SMITH NATIONAL INC	2025 ROAD PROGRAM & PARKING LOTS REHAB	12,753.00	100-57140-000-820	Improvements
05/09/2025	68893	TIM O'BRIEN HOMES	OCC BD REF N67 W25701 COPPER CT LOT 115	100.00	100-23230	Occupancy Deposits
05/09/2025	68894	VILLAGE OF RICHFIELD	MAY 2025 BUILDING INSPECTION CONTRACT	10,493.85	100-52400-000-290	Contractual Fees
05/09/2025	68895	WIL-surge ELECTRIC, INC	EMERGENCY GENERATORS	45,196.25	410-57140-000-290	Contractual Fees
05/16/2025	68896	CATHOLIC MEMORIAL HIGH SCHOOL	REFUND DEPOSIT VILLAGE PARK	150.00	100-23410	Rent Deposits
05/16/2025	68897	CHRIS LEINON DBA: BLACK SHEEP	ENTERTAINMENT - PINTS IN THE PARK 2025	1,000.00	100-55202-000-403	Special Events
05/16/2025	68898	CTW CORPORATION	WELL #5 MAINTENANCE	8,155.00	610-19314	Wells & Springs--Water
05/16/2025	68899	DORNER COMPANY - SUSSEX	PARTS SECONDARY TREATMENT	795.00	620-53610-300-245	Maint--Trmt & Disposal Equip
05/16/2025	68900	FERGUSON WATERWORKS #1476	LF 3/4 CTS COMP UNION 3 PART/LF 3/4 SS DRA	73.00	610-53700-000-652	Maint of Services (Lat)
05/16/2025	68900	FERGUSON WATERWORKS #1476	LF 2X2-1/2 BRS NIP GBL	153.85	610-53700-000-653	Maint of Meters
05/16/2025	68900	FERGUSON WATERWORKS #1476	LF 2 BRS COUP/LF 1-1/2 BRS COUP/LF 2X3 BRS	198.30	610-53700-000-653	Maint of Meters
05/16/2025	68901	HUMANE ANIMAL WELFARE SOCIETY	REFUND DEPOSIT	150.00	100-23410	Rent Deposits
05/16/2025	68902	KAEREK HOMES INC.	OCC BD REF: N75W24664 LAUREN CT	100.00	100-23230	Occupancy Deposits
05/16/2025	68903	LANGE ENTERPRISES	SIGNS STOP/DETOUR	342.73	100-53311-000-370	Street Signs
05/16/2025	68904	MEYER, JEFFERY	REFUND 2024 PROPERTY TAX	721.54	100-21910	Tax Check Change
05/16/2025	68905	MILLER-BRADFORD & RISBERG INC	FILTER KIT	516.29	100-53311-000-240	Maint--Equipment
05/16/2025	68906	NEWPORT NETWORK SOLUTIONS INC	GROVE CRASH BAR	750.00	100-57190-000-810	Equipment
05/16/2025	68907	TIFCO INDUSTRIES, INC	SUPPLIES	759.93	100-53311-000-345	Supplies
05/16/2025	68908	VERIZON WIRELESS	HOT SPOTS - PK GARAGE	40.01	100-55200-000-220	Utilities--Telephone
05/16/2025	68908	VERIZON WIRELESS	MONTHLY HOT SPOTS - ARMORY PK	40.01	100-55200-000-220	Utilities--Telephone
05/16/2025	68908	VERIZON WIRELESS	HOT SPOT - MADELINE PK	40.01	100-55200-000-220	Utilities--Telephone
05/16/2025	68909	WAUKESHA CTY TREAS-RM148	FEBRUARY 2025 POLICE SERVICES	183,174.77	100-52100-000-290	Contractual Fees
05/16/2025	68909	WAUKESHA CTY TREAS-RM148	JUNE 2025 - POLICE SERVICES	183,174.77	100-52100-000-290	Contractual Fees
05/16/2025	68910	WISCONSIN DNR #93192	ENVIRONMENTAL FEES - WWTP	4,766.58	620-53610-300-349	Other Operating Supplies
05/16/2025	68911	WE ENERGIES A299	2025 ROAD PROGRAM DECORATIVE POLE AND	2,157.23	410-57331-000-390	Expenses
05/23/2025	68912	ALL STAR COMMUNICATIONS LLC	STANDARD DESK CHARGERS	170.10	100-57220-000-810	Equipment
05/23/2025	68912	ALL STAR COMMUNICATIONS LLC	UNICATION G5 P25 VOICE PAGERS/RECEIVERS	1,377.00	100-57220-000-810	Equipment

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05/23/2025	68912	ALL STAR COMMUNICATIONS LLC	SHIPPING	17.07	100-57220-000-810	Equipment
05/23/2025	68913	BMO HARRIS BANK NA - PAYMENTS	DNR WS2 WT3	563.75	410-57140-000-390	Expenses
05/23/2025	68913	BMO HARRIS BANK NA - PAYMENTS	DANCE RECITAL PHOTOS	105.00	100-55350-200-390	DANCE Expenses
05/23/2025	68914	CRESCENT LANDSCAPE SUPPLY, INC	CERTIFIED PLAYGROUND CHIPS - ARMORY PA	1,600.00	100-55200-000-396	Playgrounds
05/23/2025	68915	JANICE MARIE SCHMIDT	MUSIC ON THE PLAZA	300.00	100-54600-000-405	Program Expenses
05/23/2025	68916	JOHNSON ELECTRIC, INC.	GENERATOR - RELOCATE FAN BOX CONTROL C	458.50	410-57140-000-390	Expenses
05/23/2025	68917	JT ARBORIST TREE SERVICE, LLC	HARDWOOD MULCH	1,620.00	100-55200-000-399	Horticulture
05/23/2025	68918	MISSION SQUARE	DEFERRED COMPENSATION #302052 VILLAGE	3,232.44	100-21521	ICMA Withheld
05/23/2025	68918	MISSION SQUARE	DEFERRED COMPENSATION #302052 PHPL	308.41	100-14500	Due from Haass Library
05/23/2025	68919	NORTHCENTRAL TECHNICAL COLLEGE	AHA INSTRUCTOR RENEWAL	50.00	100-52200-000-324	Schooling & Dues
05/23/2025	68920	PEPERKORN, CHASE	2025 EMT COURSE	876.15	100-52200-000-324	Schooling & Dues
05/23/2025	68920	PEPERKORN, CHASE	2025 EMT NTL REGISTRY EXAM	104.00	100-52200-000-324	Schooling & Dues
05/23/2025	68921	PIGGLY WIGGLY - NEW	SEWER DEPT LAB SUPPLIES	22.16	620-53610-300-420	Lab Supplies--Treatment
05/23/2025	68921	PIGGLY WIGGLY - NEW	PROPANE CONCERT IN THE PLAZA	22.99	100-54600-000-405	Program Expenses
05/23/2025	68922	STATE FARM	SURETY BOND - 2025 S SAWDEY	25.00	100-52100-000-390	Expenses
05/23/2025	68922	STATE FARM	SURETY BOND - 2025 S SAWDEY	25.00	100-52200-000-390	Expenses
05/23/2025	68923	TOWN OF BROOKFIELD	TRAINING DOOR PROP	3,049.00	100-57220-000-810	Equipment
05/23/2025	68924	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT COUPON 13826124	381.22	100-55200-000-155	Unemployment Compensation
05/23/2025	68924	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT COUPON 13826124 OVERPAY	55.12-	100-55200-000-155	Unemployment Compensation
05/23/2025	68924	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT COUPON 13826124 OVERPAY	1.04-	100-55350-000-126	Wages--Temporary Help
05/23/2025	68924	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT COUPON 13826124	11.22	100-55350-000-126	Wages--Temporary Help
05/23/2025	68924	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT COUPON 13826124 PRIOR PA	331.25-	100-55200-000-155	Unemployment Compensation
05/23/2025	68925	VISU-SEWER, LLC	SANITARY SEWER CLEANING	4,405.80	620-53610-200-241	Maint--Collection System
05/23/2025	68926	WAUKESHA COUNTY EMERGENCY MANAGEMENT	ID CARDS	9.72	100-52200-000-390	Expenses
05/23/2025	68927	WAUKESHA COUNTY PARKS & LAND USE	SPLASHPAD LICENSE RENEWAL	386.00	100-55200-000-394	Splashpad Operations
05/23/2025	68928	WI DEPT OF JUSTICE - 93970	BACKGROUND CHECKS	7.00	100-14500	Due from Haass Library
05/23/2025	68928	WI DEPT OF JUSTICE - 93970	BACKGROUND CHECKS	189.00	100-000-44120	Operator s Licenses
05/23/2025	68928	WI DEPT OF JUSTICE - 93970	BACKGROUND CHECKS	70.00	100-000-44124	Peddler s Licenses
05/23/2025	68928	WI DEPT OF JUSTICE - 93970	BACKGROUND CHECKS	28.00	100-000-44128	Food Truck License
05/23/2025	68928	WI DEPT OF JUSTICE - 93970	BACKGROUND CHECKS	7.00	100-51410-000-180	Human Resources Expense
05/23/2025	68928	WI DEPT OF JUSTICE - 93970	BACKGROUND CHECKS	14.00	100-54600-000-390	Expenses
05/23/2025	68928	WI DEPT OF JUSTICE - 93970	BACKGROUND CHECKS	28.00	100-55200-000-180	Human Resources Expense
05/23/2025	68928	WI DEPT OF JUSTICE - 93970	BACKGROUND CHECKS	255.00	100-55350-000-180	Human Resources Expense
05/30/2025	68929	BROWNE, GENE & ELLEN	TAX REFUND	6,039.00	100-21910	Tax Check Change
05/30/2025	68930	ELECTION SYSTEMS & SOFTWARE	THERMAL 3" PAPER ROLL	100.00	100-51440-000-390	Expenses
05/30/2025	68931	HARBOR HOMES	OCC BD REF: W256N6781 ALPINE DR	100.00	100-23230	Occupancy Deposits
05/30/2025	68932	HELM SERVICE	PREVENTATIVE MAINTENANCE - WWTP	1,025.00	620-53610-100-249	Maint--General Plant
05/30/2025	68932	HELM SERVICE	PREVENTATIVE MAINTENANCE - BOOSTER STA	26.50	610-53700-000-955	Pumping-Maint of Equipment
05/30/2025	68932	HELM SERVICE	PREVENTATIVE MAINTENANCE - WELL #4	90.00	610-53700-000-955	Pumping-Maint of Equipment
05/30/2025	68932	HELM SERVICE	PREVENTATIVE MAINTENANCE - WELL #8	230.50	610-53700-000-955	Pumping-Maint of Equipment

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Check Issue Date	Check Number	Merchant Name	Description	Amount	Invoice GL Account	Invoice GL Account Title
05/30/2025	68932	HELM SERVICE	PREVENTATIVE MAINTENANCE - WELL #5	480.50	610-53700-000-955	Pumping-Maint of Equipment
05/30/2025	68932	HELM SERVICE	PREVENTATIVE MAINTENANCE - VILLAGE PARK	845.00	100-55200-000-242	Maint--Bldg & Facilities
05/30/2025	68932	HELM SERVICE	PREVENTATIVE MAINTENANCE - ARMORY PARK	44.50	100-55200-000-242	Maint--Bldg & Facilities
05/30/2025	68932	HELM SERVICE	PREVENTATIVE MAINTENANCE - LIBRARY	1,799.50	100-14500	Due from Haass Library
05/30/2025	68932	HELM SERVICE	PREVENTATIVE MAINTENANCE - PW GARAGE	698.50	100-53311-000-242	Maint--Bldg & Facilities
05/30/2025	68932	HELM SERVICE	PREVENTATIVE MAINTENANCE - CIVIC CENTER	2,171.00	100-51600-000-242	Maint--Bldg & Facilities
05/30/2025	68932	HELM SERVICE	PREVENTATIVE MAINTENANCE - FIRE DEPART	993.00	100-52200-000-242	Maint--Bldg & Facilities
05/30/2025	68932	HELM SERVICE	PREVENTATIVE MAINTENANCE - POLICE DEPAR	586.00	100-52100-000-242	Maint--Bldg & Facilities
05/30/2025	68933	HOPKINS SPORTS CAMPS LLC	FLAG FOOTBALL, T-BALL & GOLF	2,545.40	100-55350-000-140	Program Instructors
05/30/2025	68934	L F GEORGE INC	3" EXPAN PL	80.26	100-53311-000-240	Maint--Equipment
05/30/2025	68935	LYNCH FORD OF MUKWONAGO LLC	2025 FORD F-150	48,130.00	610-18373	Transportation Equipment
05/30/2025	68935	LYNCH FORD OF MUKWONAGO LLC	2025 FORD F-150 TITLE LICENSE FEE	210.50	610-18373	Transportation Equipment
05/30/2025	68936	PIGGLY WIGGLY - NEW	BEVERAGES FOR BAND	48.96	100-55202-000-403	Special Events
05/30/2025	68937	PUBLIC SERVICE COMMISSION	REFUND DEPOSIT MAY 2025	150.00	100-23410	Rent Deposits
05/30/2025	68938	STARK PAVEMENT CORP.	5LT	506.94	100-53311-000-230	Maint--Street Materials
05/30/2025	68939	TIM O'BRIEN HOMES	OCC BD REF W256N6731 ALPINE DR	100.00	100-23230	Occupancy Deposits
05/30/2025	68939	TIM O'BRIEN HOMES	REF OCC BD W257N6713 COPPER CT	100.00	100-23230	Occupancy Deposits
05/30/2025	68939	TIM O'BRIEN HOMES	REF OCC BD N55W24205 PEPPERTREE S	100.00	100-23230	Occupancy Deposits
05/30/2025	68939	TIM O'BRIEN HOMES	OCC BD REF:N55W24193 PEPPERTREE DR SOU	100.00	100-23230	Occupancy Deposits
05/30/2025	68940	WILLIAM RYAN HOMES/RRC	L/S BD REF:W242N5616 PEPPERTREE DR S, SU	400.00	100-23240	Landscaping/Erosion Deposits
05/30/2025	68940	WILLIAM RYAN HOMES/RRC	L/S BD REF:W242N5616 PEPPERTREE DR S, SU	2,000.00	100-23220	Road Cleaning Deposits
05/30/2025	68940	WILLIAM RYAN HOMES/RRC	L/S BD REF N56W24171 SABRINA COURT SUSS	2,000.00	100-23220	Road Cleaning Deposits
05/30/2025	68940	WILLIAM RYAN HOMES/RRC	L/S BD REF N56W24171 SABRINA COURT SUSS	400.00	100-23240	Landscaping/Erosion Deposits
05/30/2025	68940	WILLIAM RYAN HOMES/RRC	L/S BD REF W240N5648 NINA COURT SUSSEX	2,000.00	100-23220	Road Cleaning Deposits
05/30/2025	68940	WILLIAM RYAN HOMES/RRC	L/S BD REF W240N5648 NINA COURT SUSSEX	400.00	100-23240	Landscaping/Erosion Deposits
05/30/2025	68940	WILLIAM RYAN HOMES/RRC	L/S BD REF:W241N5620 PEPPERTREE DR S, SU	400.00	100-23240	Landscaping/Erosion Deposits
05/30/2025	68940	WILLIAM RYAN HOMES/RRC	L/S BD REF:W241N5620 PEPPERTREE DR S, SU	2,000.00	100-23220	Road Cleaning Deposits
05/30/2025	68940	WILLIAM RYAN HOMES/RRC	L/S BD REF W242N5622 PEPPERTREE S	2,000.00	100-23220	Road Cleaning Deposits
05/30/2025	68940	WILLIAM RYAN HOMES/RRC	L/S BD REF W242N5622 PEPPERTREE S	400.00	100-23240	Landscaping/Erosion Deposits
Grand Totals:				1,836,392.70		

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Posting Date	Merchant Name	Transaction	Name
4/11/2025	MONSTERINSIGHTS WP	$199.00	ADELE M LORIA
4/14/2025	AMAZON MKTPL	$48.58	ADELE M LORIA
4/14/2025	AMAZON MKTPL	$9.49	ADELE M LORIA
5/1/2025	AMAZON MKTPL	$31.69	ADELE M LORIA
5/5/2025	SQ *CARAMEL CRISP & CAFE	$6.95	ADELE M LORIA
5/6/2025	HTTPS://SCRIBE.HOW/B	$207.00	ADELE M LORIA
5/9/2025	AMAZON MKTPL	$41.26	ADELE M LORIA
5/9/2025	AMAZON MKTPL	$130.65	ADELE M LORIA
5/12/2025	AMAZON MKTPL	$32.03	ADELE M LORIA
4/15/2025	AMAZON RETA	$27.98	ANNA OLESZCZAK
4/15/2025	AMAZON RETA	$64.95	ANNA OLESZCZAK
4/17/2025	AMAZON RETA	$15.99	ANNA OLESZCZAK
4/29/2025	AMAZON RETA	$97.96	ANNA OLESZCZAK
4/30/2025	AMAZON MKTPL	$5.99	ANNA OLESZCZAK
5/1/2025	AMAZON MKTPL	$46.14	ANNA OLESZCZAK
5/1/2025	AMAZON RETA	$29.30	ANNA OLESZCZAK
5/2/2025	AMAZON RETA	$60.76	ANNA OLESZCZAK
5/6/2025	AMAZON RETA	$29.98	ANNA OLESZCZAK
5/8/2025	AMAZON RETA	$13.19	ANNA OLESZCZAK
5/12/2025	AMAZON RETA	$143.40	ANNA OLESZCZAK
5/12/2025	AMAZON RETA	$39.95	ANNA OLESZCZAK
5/12/2025	AMAZON RETA	$39.28	ANNA OLESZCZAK
4/11/2025	AMAZON.COM	$40.54	ANNE PULVERMACHER
4/11/2025	HOLIDAY INN GRAND RAPIDS	($244.59)	ANNE PULVERMACHER
4/16/2025	GANNETT MEDIA CO	$24.99	ANNE PULVERMACHER
4/23/2025	IN *FIRE-RESCUE SUPPLY, L	$20,735.00	ANNE PULVERMACHER
4/24/2025	AMAZON MKTPL	$199.30	ANNE PULVERMACHER
5/1/2025	IN *COMPETITOR AWARDS & E	$172.00	ANNE PULVERMACHER
5/5/2025	IN *COMPETITOR AWARDS & E	$1,457.00	ANNE PULVERMACHER
4/11/2025	AMAZON MKTPL	$29.00	BRENDA TENNYSON
4/16/2025	AMAZON MKTPL	$54.99	BRENDA TENNYSON
4/18/2025	AMAZON MKTPL	$25.90	BRENDA TENNYSON
4/21/2025	AMAZON MKTPL	$86.03	BRENDA TENNYSON
4/21/2025	AMAZON MKTPL	$28.56	BRENDA TENNYSON
4/22/2025	AMAZON MKTPL	$32.78	BRENDA TENNYSON
4/22/2025	AMAZON MKTPL	$51.77	BRENDA TENNYSON
4/22/2025	AMAZON MKTPL	$116.90	BRENDA TENNYSON
4/23/2025	AMAZON MKTPL	($28.56)	BRENDA TENNYSON
4/23/2025	AMAZON.COM	$17.44	BRENDA TENNYSON
5/2/2025	AMAZON MKTPL	$157.44	BRENDA TENNYSON
5/2/2025	AMAZON.COM	($8.72)	BRENDA TENNYSON
5/2/2025	AMAZON.COM	($8.72)	BRENDA TENNYSON
5/5/2025	SAMSCLUB.COM	$85.42	BRENDA TENNYSON
5/8/2025	AMAZON MKTPL	$138.11	BRENDA TENNYSON
4/11/2025	AMAZON MKTPL	$44.98	CHARLOTTE ABT
4/14/2025	AMAZON.COM	($15.89)	CHARLOTTE ABT
4/15/2025	AMAZON MKTPL	$101.87	CHARLOTTE ABT
4/18/2025	AMAZON MKTPL	($31.95)	CHARLOTTE ABT
4/18/2025	AMAZON MKTPL	($31.95)	CHARLOTTE ABT
4/18/2025	KONA ICE	$560.00	CHARLOTTE ABT
4/21/2025	CRICUT	$100.67	CHARLOTTE ABT
4/25/2025	AMAZON MKTPL	$101.15	CHARLOTTE ABT
4/29/2025	AMAZON MKTPL	$9.97	CHARLOTTE ABT
4/29/2025	AMAZON.COM	$3.36	CHARLOTTE ABT

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Posting Date	Merchant Name	Transaction	Name
4/30/2025	AMAZON MKTPL	$12.98	CHARLOTTE ABT
4/30/2025	AMAZON.COM	$25.98	CHARLOTTE ABT
5/5/2025	QDOBA 3234	$38.03	CHARLOTTE ABT
5/6/2025	WALMART.COM	$39.84	CHARLOTTE ABT
5/8/2025	AMAZON MKTPL	$17.99	CHARLOTTE ABT
5/9/2025	APPLE.COM/BILL	$1.35	CHARLOTTE ABT
5/12/2025	AMAZON MKTPL	$30.63	CHARLOTTE ABT
4/14/2025	BP#1316700SUSSEX CONVENI	$2.39	CHRIS LIEDTKE
4/14/2025	KWIK TRIP #1124	$41.63	CHRIS LIEDTKE
4/15/2025	AMAZON MKTPL	$79.56	CHRIS LIEDTKE
4/15/2025	AMAZON MKTPL	$14.64	CHRIS LIEDTKE
4/17/2025	SNIPE-IT (GROKABILITY)	$39.99	CHRISTOPHER PERALTA
4/22/2025	BITWARDEN	$10.00	CHRISTOPHER PERALTA
4/28/2025	UNITED AIRLINES	$40.00	CHRISTOPHER PERALTA
4/29/2025	CHIPOTLE 1460	$26.29	CHRISTOPHER PERALTA
4/30/2025	SQ *NICK THE GREEK	$21.78	CHRISTOPHER PERALTA
4/30/2025	TST* BUCKHORN GRILL - MET	$22.81	CHRISTOPHER PERALTA
5/2/2025	TST*BACON BACON - SFO AI	$29.84	CHRISTOPHER PERALTA
5/2/2025	UNITED AIRLINES	$40.00	CHRISTOPHER PERALTA
5/7/2025	AMAZON MKTPL	$96.83	CHRISTOPHER PERALTA
5/7/2025	AMAZON MKTPL	$23.73	CHRISTOPHER PERALTA
4/22/2025	HURCO TECHNOLOGIES INC.	$95.75	DAN PLESE
4/28/2025	HARBOR FRIEGHT TOOLS3271	$85.95	DAN PLESE
5/12/2025	HARBOR FRIEGHT TOOLS3271	$60.35	DAN PLESE
5/7/2025	AT&T PAYMENT	$425.89	DEBORAH ORDAN
5/7/2025	ATT*BILL PAYMENT	$253.35	DEBORAH ORDAN
5/7/2025	CINTAS CORP	$1,743.82	DEBORAH ORDAN
5/7/2025	CINTAS CORP	$167.45	DEBORAH ORDAN
5/7/2025	CLIFTON LARSON ALLEN	$1,148.44	DEBORAH ORDAN
5/7/2025	CORE & MAIN - WI002	$160.00	DEBORAH ORDAN
5/7/2025	NORTHERN LAKE SERVICE	$435.00	DEBORAH ORDAN
5/7/2025	PHMG OCC HEALTH	$2,489.00	DEBORAH ORDAN
5/7/2025	SOI*SNAP-ON INDUSTRIAL	$39.52	DEBORAH ORDAN
5/8/2025	A/E GRAPHICS, INC.	$124.23	DEBORAH ORDAN
5/8/2025	AIRGAS - NORTH	$56.64	DEBORAH ORDAN
5/8/2025	AIRGAS - NORTH	$27.90	DEBORAH ORDAN
5/8/2025	AIRGAS - NORTH	$201.24	DEBORAH ORDAN
5/8/2025	AUTOMOTIVE SUPPLY OF SUS	$412.48	DEBORAH ORDAN
5/8/2025	BADGER METER INC	$643.20	DEBORAH ORDAN
5/8/2025	BEACON ATHLETICS, LLC	$247.80	DEBORAH ORDAN
5/9/2025	SQ *HUFF-N-PUFF FITNESS R	$298.25	DEBORAH ORDAN
4/16/2025	AMAZON MKTPL	$48.76	DENISE CRAPSER
4/16/2025	WMCA	($10.00)	DENISE CRAPSER
4/25/2025	AMAZON MKTPL	$168.84	DENISE CRAPSER
5/5/2025	DNR EBILL ENV LIC SALE FE	$250.00	DUSTIN BECKMAN
5/5/2025	DNR EBILL ENV LIC SRV FEE	$6.25	DUSTIN BECKMAN
4/25/2025	DOLLARTREE	$28.75	EMILY BOLWERK
4/25/2025	DOLLARTREE	$2.50	EMILY BOLWERK
4/25/2025	MICHAELS STORES 8763	$62.79	EMILY BOLWERK
4/28/2025	THE HOME DEPOT #4919	$39.80	EMILY BOLWERK
5/2/2025	AMAZON MKTPL	$62.21	EMILY BOLWERK
5/5/2025	AMAZON MKTPL	$112.75	EMILY BOLWERK
5/6/2025	AMAZON MKTPL	$27.98	EMILY BOLWERK
4/24/2025	AMAZON MKTPL	$14.84	ERIK LEITZKE

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Posting Date	Merchant Name	Transaction	Name
5/7/2025	AMAZON MKTPL	$41.95	ERIK LEITZKE
5/8/2025	AMAZON MKTPL	$129.98	ERIK LEITZKE
5/8/2025	AMAZON MKTPL	$231.63	ERIK LEITZKE
4/11/2025	AMAZON MKTPL	($39.57)	HALIE DOBBECK
4/28/2025	COSTCO WHSE #1101	$119.99	HALIE DOBBECK
4/21/2025	OUR WI MAG	$24.98	JENNIFER BAHNAMAN
4/23/2025	JOURNAL SENTINEL	$690.75	JENNIFER BAHNAMAN
4/24/2025	AMAZON MKTPL	$29.99	JENNIFER BAHNAMAN
5/8/2025	AMAZON MKTPL	$35.95	JENNIFER BAHNAMAN
5/12/2025	AMAZON MKTPL	$25.92	JENNIFER BAHNAMAN
4/11/2025	AMAZON MKTPL	($28.99)	JENNIFER BOEHM
4/24/2025	ICHIBAN SUSSEX	$140.58	JENNIFER BOEHM
4/29/2025	MUNICIPAL* WI	$60.00	JENNIFER BOEHM
5/5/2025	AMAZON MKTPL	$243.46	JENNIFER BOEHM
5/12/2025	AMAZON.COM	$24.99	JENNIFER BOEHM
5/5/2025	METRO MARKET #380	$10.49	JENNIFER STEFFES
4/11/2025	AMAZON.COM	$21.79	JONATHAN S BAUMANN
4/16/2025	ERA - A WATERS COMPANY	$515.63	JONATHAN S BAUMANN
5/12/2025	AMAZON MKTPL	$15.00	JONATHAN S BAUMANN
4/25/2025	ISA	$45.00	KATHERINE GEHL
5/7/2025	ISA	$90.00	KATHERINE GEHL
5/7/2025	PAYPAL *NSPE WISCON	$100.00	KATHERINE GEHL
4/14/2025	COURTYARD INDIANAPOLIS	$1,922.88	KRISTOPHER GROD
4/14/2025	PILOT_00034	$73.25	KRISTOPHER GROD
4/15/2025	SP IDENTIFIRE	$35.37	KRISTOPHER GROD
4/15/2025	SP SHOPWISCOMM	$72.74	KRISTOPHER GROD
4/17/2025	THE HOME DEPOT #4940	$247.70	KRISTOPHER GROD
4/18/2025	SP FIREFIGHTER STRAP	$300.00	KRISTOPHER GROD
4/18/2025	THE HOME DEPOT #4940	$56.92	KRISTOPHER GROD
4/21/2025	FIREPENNY	$254.72	KRISTOPHER GROD
4/22/2025	B&H PHOTO 800-606-6969	$445.98	KRISTOPHER GROD
4/23/2025	FLIGHTBRIDG* O #230290	$149.99	KRISTOPHER GROD
4/24/2025	FLAGSEXPRES	$225.25	KRISTOPHER GROD
4/24/2025	MENARDS PEWAUKEE WI	$139.44	KRISTOPHER GROD
4/28/2025	ACMETOOLS.COM	$349.00	KRISTOPHER GROD
4/30/2025	THE HOME DEPOT #4940	$124.39	KRISTOPHER GROD
5/5/2025	MENARDS PEWAUKEE WI	$134.99	KRISTOPHER GROD
5/12/2025	PAYPAL *TEAM WENDY	$113.37	KRISTOPHER GROD
5/12/2025	SIMSUSHARE.COM	$1,275.00	KRISTOPHER GROD
4/11/2025	AMAZON MKTPL	$31.85	LISA PONTO
4/11/2025	ODP BUS SOL LLC# 106869	$61.06	LISA PONTO
4/14/2025	ODP BUS SOL LLC # 105910	$9.30	LISA PONTO
4/14/2025	ODP BUS SOL LLC# 106869	$27.50	LISA PONTO
4/14/2025	ODP BUS SOL LLC# 106869	$146.40	LISA PONTO
4/15/2025	AMAZON.COM	$9.99	LISA PONTO
4/22/2025	AMAZON.COM	$91.99	LISA PONTO
4/25/2025	AMAZON MKTPL	$39.98	LISA PONTO
4/25/2025	AMAZON.COM	$21.59	LISA PONTO
4/25/2025	ODP BUS SOL LLC# 106869	$90.55	LISA PONTO
4/30/2025	COSTCO WHSE #1101	$15.74	LISA PONTO
5/5/2025	ODP BUS SOL LLC # 105125	$22.31	LISA PONTO
5/5/2025	PLANET PERK CAFE AT CIT	$6.66	LISA PONTO
5/7/2025	ODP BUS SOL LLC# 106869	$116.59	LISA PONTO
5/12/2025	AMAZON MKTPL	$14.11	LISA PONTO

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Posting Date	Merchant Name	Transaction	Name
5/12/2025	PIGGLY WIGGLY	$1.50	LISA PONTO
5/12/2025	USPS PO 5681000089	$52.56	LISA PONTO
4/16/2025	CANVA* I04487-68156285	$120.00	LORI NISWONGER
5/1/2025	COGNITO-TEAM	$44.00	LORI NISWONGER
5/8/2025	TALLY.SO	$29.00	LORI NISWONGER
4/14/2025	BLINDS USA INC	$62.86	MARK EESLEY
4/16/2025	THE HOME DEPOT #4940	$293.65	MARK EESLEY
4/15/2025	SP FELT RIGHT LLC	$52.45	MAURA FLANAGAN
4/18/2025	AMAZON MKTPL	$179.11	MAURA FLANAGAN
4/18/2025	ETSY, INC.	$40.72	MAURA FLANAGAN
4/18/2025	ETSY, INC.	($1.94)	MAURA FLANAGAN
4/24/2025	PIGGLY WIGGLY	$25.46	MAURA FLANAGAN
5/12/2025	AMAZON MKTPL	$44.04	MAURA FLANAGAN
5/5/2025	BAKER & TAYLOR LLC	$787.84	PHPL BOOKS
5/5/2025	BAKER & TAYLOR LLC	$1,757.71	PHPL BOOKS
5/5/2025	BAKER & TAYLOR LLC	$441.79	PHPL BOOKS
5/5/2025	BAKER & TAYLOR LLC	$1,809.40	PHPL BOOKS
5/5/2025	BAKER & TAYLOR LLC	$596.56	PHPL BOOKS
5/5/2025	BAKER & TAYLOR LLC	$967.76	PHPL BOOKS
5/5/2025	BAKER & TAYLOR LLC	$351.99	PHPL BOOKS
5/5/2025	ABDO PUBLISHING INC	$489.00	PHPL PCARD
5/5/2025	CAPSTONE	$108.43	PHPL PCARD
5/5/2025	CLIFTON LARSON ALLEN	$1,153.22	PHPL PCARD
5/5/2025	LERNER LPG MBB	$270.88	PHPL PCARD
5/6/2025	THE CHILDS WORLD	$316.35	PHPL PCARD
4/17/2025	DEMCO INC	$127.53	REBECCA WERGINZ
4/18/2025	SP HONEY ACRES	$262.08	REBECCA WERGINZ
4/25/2025	MEIJER # 275	$17.10	REBECCA WERGINZ
4/28/2025	AMAZON MKTPL	$41.98	REBECCA WERGINZ
4/29/2025	SQ *COVER ONE, INC.	$119.90	REBECCA WERGINZ
5/2/2025	BUNZELS MEATS & CATER	$279.89	REBECCA WERGINZ
5/2/2025	DEMCO INC	$188.76	REBECCA WERGINZ
5/5/2025	AMAZON MKTPL	$7.99	REBECCA WERGINZ
4/30/2025	AMAZON.COM	$13.99	REC PROGRAMS
4/30/2025	EUROFINS SF ANALYTICAL LA	$1,779.90	SANDRA A MEYER
4/30/2025	EUROFINS SF ANALYTICAL LA	$292.46	SANDRA A MEYER
4/30/2025	GFL - ENV	$52,524.75	SANDRA A MEYER
4/30/2025	IN *COMPETITOR AWARDS & E	$1,034.00	SANDRA A MEYER
4/30/2025	JONES LAKE MANAGEMENT	$724.50	SANDRA A MEYER
4/30/2025	PHMG OCC HEALTH	$1,394.00	SANDRA A MEYER
4/30/2025	TAPCO	$993.00	SANDRA A MEYER
5/1/2025	SERVICE SANITATION WI	$1,680.39	SANDRA A MEYER
5/2/2025	SALAMONE SUPPLIES	$529.10	SANDRA A MEYER
5/2/2025	TYCOINTEGRATEDSECURITY	$90.74	SANDRA A MEYER
5/2/2025	TYCOINTEGRATEDSECURITY	$193.54	SANDRA A MEYER
5/2/2025	TYCOINTEGRATEDSECURITY	$114.22	SANDRA A MEYER
5/2/2025	TYCOINTEGRATEDSECURITY	$147.25	SANDRA A MEYER
5/1/2025	THE THIRSTY DUCK	$55.16	SCOTT ASCHER
4/14/2025	ALLIANCE GROUP INC	$40.00	TAYLOR WALLS
4/14/2025	PHMG OCC HEALTH	$290.00	TAYLOR WALLS
4/23/2025	SPECTRUM	$16.36	TAYLOR WALLS
4/23/2025	SPECTRUM	$1,442.59	TAYLOR WALLS
4/23/2025	SPECTRUM	$118.39	TAYLOR WALLS
4/23/2025	SPECTRUM	$130.00	TAYLOR WALLS

Agenda

Posting Date	Merchant Name	Transaction	Name
4/23/2025	SPECTRUM	$150.00	TAYLOR WALLS
4/23/2025	SPECTRUM	$149.99	TAYLOR WALLS
4/24/2025	2PITNEY BOWES LEASING	$398.82	TAYLOR WALLS
4/24/2025	AT&T BILL PAYMENT	$648.33	TAYLOR WALLS
4/28/2025	SPECTRUM	$105.25	TAYLOR WALLS
4/29/2025	AT&T PAYMENT	$472.44	TAYLOR WALLS
4/16/2025	AMAZON MKTPL	$74.23	TERESA DOUGLAS
4/16/2025	AMAZON RETA	$12.31	TERESA DOUGLAS
4/17/2025	AMAZON MKTPL	$21.17	TERESA DOUGLAS
4/22/2025	AMAZON MKTPL	$69.96	TERESA DOUGLAS
4/25/2025	COSTCO WHSE #1101	$32.47	TERESA DOUGLAS
4/25/2025	WAL-MART #3322	$7.99	TERESA DOUGLAS
4/28/2025	EL JIMADOR MEXICAN GRILL	$279.32	TERESA DOUGLAS
4/28/2025	PANERA BREAD #601562 O	$25.05	TERESA DOUGLAS
4/30/2025	AMAZON MKTPL	$84.51	TERESA DOUGLAS
4/30/2025	AMAZON MKTPL	$24.98	TERESA DOUGLAS
5/8/2025	AMAZON MKTPL	$25.63	TERESA DOUGLAS
5/8/2025	AMAZON MKTPL	$47.64	TERESA DOUGLAS
5/9/2025	AMAZON MKTPL	$45.39	TERESA DOUGLAS
5/12/2025	MEIJER # 275	$8.97	TERESA DOUGLAS
4/11/2025	BEACON ATHLETICS LLC	$67.52	THOMAS A BERRES
4/14/2025	POOL SUPPLY UNLIMITED	$147.98	THOMAS A BERRES
4/14/2025	POOL SUPPLY UNLIMITED	$14.42	THOMAS A BERRES
4/15/2025	NOR*NORTHERN TOOL	$84.70	THOMAS A BERRES
4/17/2025	NOR*NORTHERN TOOL	$529.48	THOMAS A BERRES
4/25/2025	ECOMM MOST DEPENDABLE FOU	$258.43	THOMAS A BERRES
4/28/2025	AMAZON.COM	$72.12	THOMAS A BERRES
4/28/2025	AMAZON.COM	$250.80	THOMAS A BERRES
4/29/2025	ECOMM MOST DEPENDABLE FOU	$137.57	THOMAS A BERRES
4/30/2025	AMAZON MKTPL	$10.99	THOMAS A BERRES
5/2/2025	AMAZON MKTPL	$138.84	THOMAS A BERRES
5/6/2025	AMAZON MKTPL	$112.95	THOMAS A BERRES
5/6/2025	AMAZON MKTPL	$61.90	THOMAS A BERRES
	TOTAL P-CARD PURCHASES	**$124,286.52**	

Agenda

Report Criteria:
Including employee hash and count

Pay Code Summary

PC	Pay Code Title	Amount
1-01	HOURLY	77,984.04
15-02	FIRE TRAINING	200.00
15-06	FIRE OVERTIME	303.75
21-00	INSURANCE OPT O	2,982.23
4-00	VACATION	4,938.62
41-02	NORTH SHORE	1,883.23-
42-03	DISABILITY	24.84-
49-00	IAFF LOCAL 5241 U	766.64-
50-02	WRS PROTECTIVE	2,926.21-
75-00	MEDICARE	2,316.98-
8-00	HOLIDAY	4,372.68

PC	Pay Code Title	Amount
1-02	SALARY	59,782.34
15-03	FIRE HOLIDAY 1.5X	576.00
15-08	FIRE STIPEND	625.00
23-00	DEFERRED COMP	445.45
40-00	HSA	1,588.06-
42-01	ACCIDENT INSURA	29.19-
43-00	HEALTH INSURANC	3,428.14-
5-00	SICK	959.16
6-00	COMP TIME	605.21
76-00	FEDERAL WITHHOL	14,583.64-
86-00	DIRECT DEPOSIT	111,721.2

PC	Pay Code Title	Amount
15-01	FIRE RUNS	66.00
15-05	HOLIDAY 2X	4,481.76
2-00	OVERTIME	6,640.23
29-00	HSA DEPOSIT FOR	1,588.06
41-01	MISSION SQUARE	3,232.44-
42-02	ACCIDENT AFTER T	3.87-
45-00	VISION INSURANCE	125.49-
50-01	WRS GENERAL	7,630.20-
74-00	SOCIAL SECURITY	9,907.12-
77-00	STATE WITHHOLDI	6,383.23-

GROSS $164,962.47

Agenda

Report Criteria:

Including employee hash and count

Pay Code Summary

PC	Pay Code Title	Amount
1-01	HOURLY	92,687.65
15-01	FIRE RUNS	104.00
2-00	OVERTIME	300.96
23-00	DEFERRED COMP	445.45
40-00	HSA	1,588.06-
42-01	ACCIDENT INSURA	29.19-
43-00	HEALTH INSURANC	3,432.35-
50-01	WRS GENERAL	7,628.77-
74-00	SOCIAL SECURITY	9,883.69-
77-00	STATE WITHHOLDI	6,309.33-

PC	Pay Code Title	Amount
1-02	SALARY	59,782.34
15-02	FIRE TRAINING	532.00
20-00	TAXABLE LIFE INSU	198.02
29-00	HSA DEPOSIT FOR	1,588.06
41-01	MISSION SQUARE	3,232.44-
42-02	ACCIDENT AFTER T	3.87-
45-00	VISION INSURANCE	131.41-
50-02	WRS PROTECTIVE	2,557.35-
75-00	MEDICARE	2,311.53-
85-00	NET PAY	67.26-

PC	Pay Code Title	Amount
1-03	VILLAGE BOARD	2,890.28
15-08	FIRE STIPEND	625.00
21-00	INSURANCE OPT O	2,982.23
4-00	VACATION	1,512.29
41-02	NORTH SHORE	1,883.23-
42-03	DISABILITY	24.84-
5-00	SICK	1,495.44
6-00	COMP TIME	1,038.72
76-00	FEDERAL WITHHOL	14,105.37-
86-00	DIRECT DEPOSIT	112,795.7

Gross Total $164,396.36

Agenda

Report Criteria:
Report type: GL detail
Vendor.Vendor number = 2
Check.Type = {<>} "Adjustment"

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account	Invoice GL Account Title
05/09/2025	68879	ACE HARDWARE	HARDWARE MISC	3.00	100-53311-000-240	Maint--Equipment
05/09/2025	68879	ACE HARDWARE	HARDWARE MISC	8.94	100-53311-000-244	Maint--Vehicle
05/09/2025	68879	ACE HARDWARE	HARDWARE MISC	34.11	100-53311-000-345	Supplies
05/09/2025	68879	ACE HARDWARE	HARDWARE MISC	17.61	100-52200-000-240	Maint--Equipment
05/09/2025	68879	ACE HARDWARE	HARDWARE MISC	147.31	100-52200-000-242	Maint--Bldg & Facilities
05/09/2025	68879	ACE HARDWARE	HARDWARE MISC	85.59	100-51600-000-242	Maint--Bldg & Facilities
05/09/2025	68879	ACE HARDWARE	HARDWARE MISC	6.29	610-53700-000-641	Operation Supplies & Expenses
05/09/2025	68879	ACE HARDWARE	HARDWARE MISC	9.89	610-53700-000-650	Maint of Distribution System
05/09/2025	68879	ACE HARDWARE	HARDWARE MISC	59.34	610-53700-000-651	Maint of Mains
05/09/2025	68879	ACE HARDWARE	HARDWARE MISC	2.33	610-53700-000-655	Maint of Other Plant/Equ
05/09/2025	68879	ACE HARDWARE	HARDWARE MISC	5.93	610-53700-000-921	Office Supplies & Expenses
05/09/2025	68879	ACE HARDWARE	HARDWARE MISC	16.19	610-53700-000-930	Misc General Expenses
05/09/2025	68879	ACE HARDWARE	HARDWARE MISC	19.99	610-53700-000-935	Maint--Genl Plant & Equip
05/09/2025	68879	ACE HARDWARE	HARDWARE MISC	83.44	620-53610-100-249	Maint--General Plant
05/09/2025	68879	ACE HARDWARE	HARDWARE MISC	74.34	100-55200-000-242	Maint--Bldg & Facilities
05/09/2025	68879	ACE HARDWARE	HARDWARE MISC	613.64	100-55200-000-298	Contract--Misc Sanitation
05/09/2025	68879	ACE HARDWARE	HARDWARE MISC	59.14	100-55200-000-396	Playgrounds
05/09/2025	68879	ACE HARDWARE	HARDWARE MISC	364.37	100-55200-000-399	Horticulture
05/09/2025	68879	ACE HARDWARE	HARDWARE MISC	37.83	100-55200-000-407	Disc Golf Course Maintenance
Grand Totals:				1,649.28		



landscape structures

Village Park Pavillion

gerber leisure products

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Village Park Pavillion

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Village Park Pavillion

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Village Park Pavillion

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Village Park Pavillion

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Agenda



landscape structures

Village Park Pavillion

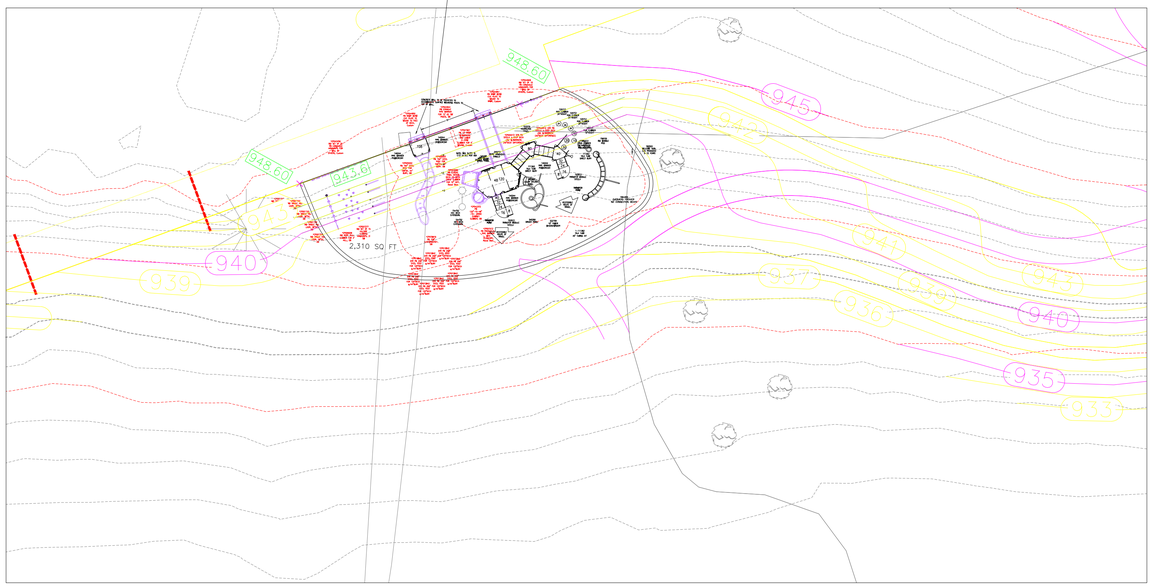
gerber leisure products

1187232-01-08-07 · 06.11.2025

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Agenda

CONCRETE POCKET DETAILS
-NOTE: TO BE VERIFIED BY ARCHITECT. THIS IS A REFERENCE ONLY.
-4" DEEP
-POST SURFACE MOUNT PLATES RAP.
-ANCHORS MUST BE A MINIMUM OF 8".
-ABAY FROM THE FACE OF THE WALL.



TOTAL ELEVATED PLAY COMPONENTS	13		
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	5	REQUIRED	0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	11	REQUIRED	6
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	6	REQUIRED	4
TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	6	REQUIRED	6

landscape structures

IT IS THE MANUFACTURERS OPINION AND INTENT THAT THE USE AND LAYOUT OF THESE COMPONENTS CONFORM WITH THE AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM) STANDARD ASTM F1487

THIS PLAY AREA & PLAY EQUIPMENT IS DESIGNED FOR AGES 5-12 YEARS UNLESS OTHERWISE NOTED ON PLAN.

IT IS THE MANUFACTURERS OPINION THAT THIS PLAY AREA DOES CONFORM TO THE A.D.A. ACCESSIBILITY STANDARDS, ASSUMING AN ACCESSIBLE PROTECTIVE SURFACING IS PROVIDED, AS INDICATED, OR WITHIN THE ENTIRE USE ZONE.

THIS CONCEPTUAL PLAN WAS BASED ON INFORMATION AVAILABLE TO US. PRIOR TO CONSTRUCTION, DETAILED SITE INFORMATION INCLUDING SITE DIMENSIONS, TOPOGRAPHY, EXISTING UTILITIES, SOIL CONDITIONS, AND DRAINAGE SOLUTIONS SHOULD BE OBTAINED, EVALUATED, & UTILIZED IN THE FINAL DESIGN. PLEASE VERIFY ALL DIMENSIONS OF PLAY AREA, SIZE, ORIENTATION, AND LOCATION OF ALL EXISTING UTILITIES, EQUIPMENT, AND SITE FURNISHINGS PRIOR TO ORDERING. SLIDES SHOULD NOT FACE THE HOT AFTERNOON SUN.

CHOOSE A PROTECTIVE SURFACING MATERIAL THAT HAS A CRITICAL HEIGHT VALUE TO MEET THE MAXIMUM FALL HEIGHT FOR THE EQUIPMENT (REF. ASTM F1487 STANDARD CONSUMER SAFETY PERFORMANCE SPECIFICATION FOR PLAYGROUND EQUIPMENT FOR PUBLIC USE, SECTION 8 CURRENT REVISION). THE SUBSURFACE MUST BE WELL DRAINED. IF THE SOIL DOES NOT DRAIN NATURALLY IT MUST BE TILED OR SLOPED 1/8" TO 1/4" PER FOOT TO A STORM SEWER OR A "FRENCH DRAIN".

AREA OF
ACCESSIBLE/PROTECTIVE
SURFACING
(POURED-IN-PLACE SUGGESTED)
2,310 Sq Ft

DESIGNED BY:
VAO

COPYRIGHT: 6/11/25
LANDSCAPE STRUCTURES INC.
601 7th STREET SOUTH
DELANO, MINNESOTA 55328
PH: 888-438-6574
playlsi.com

Date	Previous Drawing #	Initials
4/14/25	1187232-01-07	VAO
11/6/24	1187232-01-02	VAO
7/8/24	1187232-01-01	VAO

SCALE IN FEET
0' 5' 10' 20' 40'

NORTH

Village Park Pavilion

Sussex, WI

Gerber Leisure Products, Inc.
Meghan Barrett

SYSTEM TYPE:
PlayBooster

DRAWING #:
1187232-01-08

ISO 14001:2015 CERTIFIED

ISO 9001:2015 Certified

Agenda

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

MEMORANDUM

To: Parks & Recreation Board
From: Halie Dobbeck, Parks and Recreation Director
Re: Program Fee Analysis
Date: June 11, 2025

As requested by the Village and Park Board, staff have completed the biennial review of program and rental fees. This year's analysis included outreach to peer communities to gather comparable data on programming and pricing structures.

Sussex primarily relies on third-party vendors to offer programs that would otherwise be unavailable through in-house resources. This model is consistent with that of our peer communities. Because program fees are largely determined by vendor rates, direct comparisons across communities are not always applicable.

For the limited number of in-house programs we do offer, we believe current pricing is appropriate and in line with market rates for general enrichment programming.

With our 2026 budget, we will implement a few minor fee adjustments to ensure our programs, at a minimum, break even. These adjustments will be based on actual expenses to maintain financial sustainability.

Agenda

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

MEMORANDUM

To: Parks & Recreation Board
From: Halie Dobbeck, Parks and Recreation Director
Re: Facilities Fee Analysis
Date: June 11, 2025

The Village and Park Board requested that staff evaluate our fees for programs and rentals be evaluated every two years. That analysis was completed this year.

Staff communicated with all peer communities to determine comparable room and facility rental sizes and compiled that data below.

Of note, the actual rental rates may differ from the costs listed here because all grouped pricing structures were divided to get to a comparable hourly cost. When multiple rates were presented, staff chose to use the basic rates presented and not consider special municipality policy rates (for nonprofits, school district rates, etc.)

INDOOR FACILITIES FEE ANAYLSIS

Community	Room Name	Room Cost
Sussex	**Community Room/Board Room**	**$40/hr R** **$50/hr NR**
Oconomowoc	Assembly Room A&B	$105/hr (weekdays) $243/hr (weekends)
Delafield	Fish Hatchery Building	$75/hr (weekends only, up to 8 hrs per day)

Community	Room Name	Room Cost
Sussex	**Multipurpose Room**	**$80/hr R** **$100/hr NR**
Germantown	Indoor Pavilion at Fireman's Park	$70/hr R $80/hr NR
Hartford	Full Gymnasium	$70/hr R $140/hr NR
Hartland	Hetznecker Hall	$10/hr (only for non-profit groups)
Oconomowoc	Upper Hall w/Bar and Kitchen	$150/hr (weekdays) $381/hr (weekends)

Community	Room Name	Room Cost
Sussex	**Maple Room & Kitchen (The Grove)**	**$45/hr R** **$57/hr NR**
Hartford	Community Room A&B with Kitchen	$35/hr R $50/hr NR
Oconomowoc	Assembly Room C	$55/hr (weekdays) $122/hr (weekends)
Grafton	Lime Kiln Park – Robert P. Zaun Pavilion	$32/hr R $41/hr NR
City of Pewaukee	Wagner Park Pavilion	$55/hr R $110/hr NR

Community	Room Name	Room Cost
Sussex	**Oak Room (The Grove)**	**$55/hr R** **$69/hr NR**
Germantown	Senior Center	$60/hr R $75/hr NR
Oconomowoc	Assembly Room B&C	$110/hr (weekdays) $275/hr (weekends)
Grafton	Veterans Memorial Park Pavilion	$44/hr R $57/hr NR
Hartford	Woodlawn/Centennial Feature Pavilion	$19/hr R $24/hr NR

Community	Room Name	Room Cost
Sussex	**Craft Room**	**$20/hr R** **$25/hr NR**
Hartford	Educational Room 206	$15/hr R $28/hr NR
Hartland	Meeting Room 1 (nonprofits only)	$5/hr

Community	Room Name	Room Cost
Sussex	**Madeline Train Depot**	**$10/hr R** **$12/hr NR (FLAT FEE)**
Hartford	Willowbrook/Independence	$11.25/hr R (weekdays) $20/hr NR (weekdays) $16/hr R (weekends) $19/hr NR (weekends)
Oconomowoc	Community Room	$40/hr R $65/hr NR
City of Pewaukee	South Park Shelter	$40/hr R $80/hr R

Community	Room Name	Room Cost
Sussex	**Concession Kitchen**	**$55**
Hartland	Concession Kitchen	$40

Community	Room Name	Room Cost
Sussex	**2nd Floor Meeting Room**	**Free**
Oconomowoc	Meeting Room	$25/hr R $50/hr NR
Hartland	Meeting Room 3	$0 first 2 hours $10/hr every hour after

INDOOR FACILITY NOTES

The Civic Center Studio doesn't have comparable facilities because we do not allow food or drink in the Studio.

Based on the analysis of the above data, staff does not recommend any price adjustments from the existing fees. Staff does however recommend the remove of the 1st Floor Study Room from the rental roster as it is an important room for staff to have unabridged access to discuss concerns with residents and utilized for small internal meetings/interviews and preparations for elections and events. The library has 5 similar sized rooms that are available for usage during library hours at no cost. Additionally, staff recommends an adjustment to the rental of the 2nd floor meeting room. In 2020, we made that room free of charge and over 20 small businesses and users have used that space since that change. Staff does recommend and adjustment to this space being free to avoid the monopolizing of the space for inclusive public use. The recommendation is as follows: 0-2 hours is still at no cost, $10.00/hour for every hour after during business hours (8am-4:30pm).

OUTDOOR FACILITIES FEE ANALYSIS

Community	Room Name	Room Cost
Sussex	**Designated Open Space**	**$25/day**
Hartford	Designated Open Space	$15/day R $20/day NR

Community	Room Name	Room Cost
Sussex	**Early Days Shelter**	**$55/day R** **$69/day NR**
City of Pewaukee	Balmer Park Pavilion	$125/day R $250/day NR
Hartford	Willowbrook Shelter	$40/day R $50/day NR
Oconomowoc	Riverside Park Shelter	$105/day R $155/day NR
Lisbon	Community Park Hex Shelter	$50/day R

		$75/day NR

Community	Room Name	Room Cost
Sussex	**North Open Air Shelter**	**$80/day R** **$100/day NR**
City of Pewaukee	Kiwanis Park Picnic Pavilion	$155/day R $310/day NR
Germantown	Haupt Strasse Park Shelter	$75/day R $115/day NR
Hartford	Woodlawn West or East	$100/day R $125/day NR
Grafton	Grafton Lions Park	$100/day R $175/day NR
Lisbon	Community Park Down Under Shelter	$75/day R $100/day NR

Community	Room Name	Room Cost
Sussex	**Armory Park Open Air Shelter with Concession Stand**	**$80/day R** **$100/day NR**
Hartland	Centennial Shelter	$85/day R $140/day NR
Lisbon	Lisbon Oaks Park Shelter	$50/day R $75/day NR

OUTDOOR FACILITY NOTES

There were no comparable shelters for the Amory Park Overhang that is currently on our rental roster. This is not a space that is often used so staff recommends no change to this pricing.

Based on the analysis of the above data, staff does not recommend any price adjustments from the existing fees.

OUTDOOR SPORT FACILITIES

Community	Room Name	Room Cost
Sussex	**Pickleball Court Rental (Tournaments Only)**	**N/A**
Pewaukee	Pickleball Courts (Tournaments Only)	$25/hour/court R $35/hour/court NR Must have Park Board Approval.
Waukesha	Pickleball Courts	$10/hour/court R (2 hr. min.) $32 surcharge for NR

		Must have Park Board Approval.
Oconomowoc	Pickleball Courts (Tournaments Only)	$10/hour/court R $15/hour/court NR Must have Park Board Approval.
Elm Grove	Pickleball Courts	$7.50/hour/court R $15/hour/court NR
Germantown	Pickleball Courts	Does not rent.

Recent fee rate changes were completed for ball fields and soccer fields so their analysis was not included in this year's study.

Staff recommends the allowance of pickleball court rentals for tournaments only at a rate of $15/hour/court for Residents and $19/hour/court for Non-Residents.

DEPOSITS

Community	Deposit	Notes
Sussex	**$150**	**Refundable**
Germantown	$250	Refundable
Hartford	$30	Refundable
Hartland	$75	Refundable +$100 Structure Deposit Fee (Bounce House, etc.)
Oconomowoc	$100	Refundable; 1 Room or <50 guests: $100; 1+ Room and 50-150 guests: $500; <150 guests: $1,000
Delafield	$350	Refundable +$100 Key Deposit
City of Pewaukee	$0	
Elm Grove	$0	
Grafton	$100	Refundable, Newest Facility is $200
Lisbon	$100	Refundable, +$100 Liquor Deposit

Upon analysis of the deposit data, staff does not recommend a change in our existing $150 refundable deposit.

THE RIDGE AT VILLAGE PARK

Due to the uniqueness of our upcoming facility, The Ridge at Village Park, staff is still compiling data and comparable options and will bring forth fee recommendations at a future meeting.

STAFF RECOMMENDS that the following changes be made to our rental schedule:

-Removal of 1st Floor Study

-Rate Change of 2nd Floor Meeting Room (0-2 Hours Free, $10/Hour for each additional hour)

-Allowance of Pickleball Court rentals for tournaments only at a fee of $15/hour/court for Residents and $19/hour/court for Non-Residents with a requirement that the tournament must have Park Board approval.

-All other fees and deposits remain as they are currently publicized.

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

~~PARK~~ FACILITY RENTAL POLICY

RESERVATIONS

All organized groups shall reserve a field, court, room, or shelter before utilizing any Village of Sussex facilities. An unorganized group is any group that is less than 10 people. All other groups are considered organized. To guarantee facility availability, unorganized groups must reserve the facility.

HOW TO RESERVE

Make your reservation online by clicking on the link on the Village of Sussex website at www.villagesussex.org. Payment is due at time of reservation. ~~to fill out the form and pay or complete the rental permit form and submit it with the required fees and deposits to the Parks and Recreation Department.~~ Reservations requiring Board approval (ie: events open to the public, events with overnight parking needs, rentals consisting of more than two~~one~~ days per month, or rentals that will involve soliciting/selling or for fundraising) must submit the ~~reservation~~ Special Event Permit ~~form~~ with payment a minimum of 45 days in advance of the event to the clerks department. All other reservations must be submitted at least 10 business days prior to the reservation date. The 10 business day requirement may be waived with approval from the Village Administrator or designee. Reservations are processed on a first-come, first-serve basis and/or with respect to the priority system that has been established. An authorized representative 18 years or older of the group who shall be personally responsible for the conduct of the participants and for damages must sign the contract. Reservation requests will be accepted up to one year prior to the event date. Requests for large reoccurring special events, with approval from the Park Board, or weddings may be submitted up to 2 years prior to the event date. All rental fees include Wisconsin sales tax (where applicable) and are cash pricing.

RENTALS THAT NEED PARK BOARD APPROVAL

-Large events over 200 people
-Events open to the public
-Overnight camping/extended hours
-Fires or Fireworks
-Fee collection, soliciting/selling, or fundraising
-Rentals consisting of more than two days per month

These events are required to complete a special event permit and submit to the clerks department. All fees and deposits must be paid at the time of the reservation. Board approval is required during the first year of an event or when modifications are made to the original site plan or operational plan. Subsequent approvals are not necessary provided no issues have been identified by staff. Events requiring Board approval must submit the reservation form with payment a minimum of 45 days in advance of the event date.

LIMITS TO RESERVATION TIME

-All parks close at 9pm ~~with the exception of~~except for Village Park and Armory Park which close at 11:00 p.m. Indoor facilities can be rented until 12:00am. ~~Extended hours can be requested. Approval of the Board is required.~~ Requests for extended hours are subject to Board approval.
-Programs and facility needs of the Village of Sussex, Village Board/Committees, and Pauline Haass Library/Committees take precedence over private reservations. In the event a Village need conflicts with

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an already approved reservation, an alternate will be provided. If that alternative does not meet the expectations of the renter, a full refund will be given.
-The Village does not guarantee privacy to any group.
-Reservations may be limited on ~~Memorial Day, July 4, Good Friday, Easter Sunday, Labor Day, Thanksgiving Day, Christmas Eve, Christmas Day, New Year's Eve Day or New Year's Day~~ holidays and select weekends.
-Reservations are ~~made~~ for a designated~~specific~~ time frame and must include all~~.~~ s~~S~~et-up and clean-up ~~times must be included in the scheduled time~~activities. No equipment, supplies, or materials shall be placed at the facility prior to or after the scheduled rental time.
-To keep ~~park~~ facilities accessible, renters may reserve ~~park~~ facilities for a limit of two times a month unless otherwise allowed through contract.

LIMITS ON USE OF FACILITIES
Alcoholic beverages may be served by permit only. Permits are applied for and granted through the Village of Sussex Clerks~~Administrative Services~~ Department. The sale of alcohol requires Village Board approval.
-Smoking is prohibited inside all Village public buildings. Violations of these prohibitions may be punishable by law. All smoking refuse must be disposed of safely & properly into the appropriate trash containers, as to not litter.
-There will be no parking on the grass; or vehicles driven on the grass, unless otherwise agreed upon & written into the permit.
-Groups of young people under 18 are required to have the contract signed by a sponsoring adult who must be present during the entire duration of the rental. Additional security may be required and would be a cost incurred by the renter.
-The Village is not responsible for private equipment or material used in a ~~Village of Sussex park~~ facility.
-All pets must be leashed and under control of its owner at all times. Clean up after your pet, deposit waste into the appropriate trash receptacles.
~~-Charcoal must be properly disposed of in the labeled containers at Sussex Village Park.~~
-Facility decorations may exist & must not be removed. Individuals who wish to decorate ~~may do so as long as the facility is returned to its original condition~~must use free standing decorations. Failure to return the facility to its original condition ~~do so~~ will result in loss of the deposit.
-No person, except a sheriff, police officer or their deputies, or a member of the Military in the line of duty shall enter or remain in any part of a building owned, occupied or controlled by the Village of Sussex while carrying a firearm or any weapon. Violations of these prohibitions may be punishable by law.
-All activities must follow ~~Chapter 6 of the~~ Village Codes.
-All announcements, press releases, flyers, etc. related to groups using a Village of Sussex facility must include the following statement: THIS MEETING (PROGRAM/EVENT) IS NOT SPONSORED OR ENDORSED BY THE VILLAGE OF SUSSEX.

YOUTH ORGANIZATIONS UTILIZING/RENTING PARK FACILITIES
Youth organizations within the Hamilton School District may use the Lion's Building at Village Park or Madeline Park Train Depot (Monday-Friday only) free of charge for weekly, biweekly, or monthly meetings with ~~Park Board~~ staff approval. All other park and recreation buildings will require the appropriate fee if rented. To be considered a youth organization, groups must consist of school-aged children (examples: Boy Scouts, Girl Scouts, 4-H Club). Also, the group must have an adult supervisor at

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all meetings. All groups must request dates for approval through the Clerks Department. ~~fill out a Park/Facility Rental Request Form at the beginning of the calendar year (January 2).~~ Groups must pay a $100 deposit at the time of the rental request. The deposits may be transferred to the next year upon request.

Groups/individuals may not use the building for personal use without reserving it and paying the appropriate fees. If a group is found using the building without notifying the Parks and Recreation Department, they will lose their privileges to use the building. Youth organizations using the Lion's Building or Madeline Park Train Depot for regular meetings are asked to give back to the community by setting aside two days per year to help clean up the parks in the Village of Sussex. This time should be scheduled with the Parks and Recreation Department at 262-246-5200.

EDUCATIONAL RENTALS

Fees for use of Village Facilities may be waived if the event is sponsored directly by a class that is within a public, private or homeschool group within the Village of Sussex and that the event is directly correlated with the curriculum that is being offered at the school, Monday-Friday 9am-4pm to Kindergarten-12th grade students.

SET-UP & TAKE-DOWN/CLEAN-UP

The responsibility for set-up, take-down and clean-up is assumed by the ~~group~~ renter listed on the reservation~~using the facility; .~~ failure to do so will result in loss of deposit as outlined in our Deposit Refund Policy. The renter ~~person responsible~~ must see that the procedures listed for cleaning are carried out, including but not limited to the following:

-A~~a~~ssume responsibility for the contents and security of the building or facility. Opening and closing the building securely will avoid loss of deposit to the user for damage from vandalism.

-Leave the park and facility in the condition it was found. Renters must bag and remove all garbage depositing the trash or recyclables into the appropriate dumpster provided at or near each location.

-Complete the facility checklist for cleanliness that was provided at time of reservation. ~~Sweep the floor of the facility, wiping tables and surfaces after use, and be sure to clean/mop/vacuum any stains, spills or debris. Restroom supplies/janitorial supplies available for use (Lion's Building only)Located in the last stall of the ladies room- slide lock just over the left side of the door are paper towels, broom, mop, trash bags, etc.).~~

FEES & DEPOSITS

All fees and deposits must be paid at the time of the reservation. Fees are subject to change. The deposits will be ~~cashed~~ processed at the time of the reservation and any refundable deposit will be returned within 30 days after the event. Additional fees may be invoiced at the discretion of the Village, and will depend on the type, size, and duration of the event.

KEY & DEPOSIT REFUND POLICY

Providing no damage to turf or vandalism to property occurs, as well as general cleanliness of reserved area is maintained, any refundable portion of the deposit will be returned to the remitter within 30 days after the event. If the rental requires a facility key there is a $25 refundable key deposit incorporated into the stated deposit amount. The key must be picked up & returned to the Sussex Civic Center Monday-Friday, 8:00 a.m.-~~5~~4:~~3~~0 p.m. or the next business day via 24-~~-~~hour drop box in the north vestibule. Failure of the responsible party to pick up the key and village staff is contacted to issue a key,

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will result in a $50 fee ~~will be assessed and~~that will be withheld from the deposit. A minimum of $50 will be assessed for the failure to empty the trash /~~and~~ recycling receptacles after the event and placed in the correct dumpster. If the building is not left in the original condition, a cleaning fee will be assessed at $40/hr (2 hour minimum) for events held during a weekday between 7am-3:30pm or $60/hr (2 hour minimum) for events held on weeknights after 3:30pm or anytime on weekends. If the deposit does not cover the costs associated with damage or clean-up to the facility, the responsible party will be invoiced for the remaining fees.

CANCELLATION POLICY

Cancellations must be submitted in writing at least 30 days before the scheduled event to be eligible for a refund, less a $25 administrative fee. Cancellations made less than 30 days before the event will result in forfeiture of the full deposit. ~~Cancellations will be issued ONLY if the department is notified in writing 30 days or more prior to the scheduled date. Failure to cancel a reservation at least thirty (30) days in advance will result in forfeiture of the entire deposit. If an event is cancelled prior to thirty (30) days before the event date, the group will forfeit a $25 administrative fee which will be taken from the deposit.~~ If the event has been cancelled due to adverse weather conditions (open air pavilions only) or rain out, the ~~Recreation~~ Village ~~Department~~ must be contacted within twenty-four (24) hours to inform staff of the cancellation. When possible, the cancelled reservation may be rescheduled for an alternate date at no additional cost. ~~If possible arrangements can be made for another date. Rain cancellations can be rescheduled at no cost.~~ All Village activities (i.e. youth sports, special events) supersede any outside reservation. All reservations are subject to review.

RETURNED CHECKS

Checks returned due to insufficient funds will incur a $30 service fee per occurrence. Reservations will be canceled and removed from the calendar until the outstanding balance and associated fees are fully paid.~~Checks written and returned as not payable will be charged $30 for each returned submission. Reservations will be removed from calendar until the issuer makes good on the amount of the non-payable submission and pays the accrued service charges in full.~~

TAX EXEMPT

If your group is tax-exempt, a WI Sales and Use Tax Exemption Certificate must be appropriately completed, signed and submitted ~~with the~~prior to the reservation request. ~~Copies of these certificates are available upon request.~~ Groups with tax-exempt status are eligible to rent at the resident rate.

FACILITY PROBLEMS

Prior to the event, contact the Sussex Civic Center at 262-246-5200 Monday-Friday 8:00am-4:30pm. If there is a problem on the day of your event, and it is outside of business hours, contact the Parks & Buildings ~~please call the Village's~~ on-call employee ~~IMMEDIATELY~~ at 414-587-1965. If you fail to contact the Sussex Civic Center or the on-call employee, and a facility problem exists after your rental, you may be held responsible and a deduction may be taken from your deposit and/or invoiced for the expenses.

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MEMORANDUM

To: Village Board
From: Jennifer Boehm
Re: Special Event Permit – WisCare Insurance Agency LLC
Date: June 20, 2025

WisCare Insurance Agency LLC has requested a Special Event Permit. They are hosting an educational Medicare seminar on September 23, 2025 from 9:30am-12:30pm and have reserved the Civic Center Community Room.

This is a first time event and will be open to the public. They do not expect attendance to be over 50.

Staff recommends the approval of the Special Event Permit for WisCare Insurance Agency LLC. Please see the application for more information.

Agenda

Application for a Special Event

Sussex Parks & Recreation Department
N64 W23760 Main Street - Sussex, WI 53089
Phone: 262-246-5200 Fax: 262-246-5222
Email: info@villagesussex.org

A Special Event is defined as an event with more than 200 people. Reservations must be made 45 days in advance and are subject to an approval process. Special Events Rentals are required to complete the appropriate rental application as well.

Special Event Permit Fee - Non-refundable $25.00

ORGANIZATION INFORMATION - Answer all questions completely

Name of Organization: WisCare Insurance Agency LLC

Address: N71W27144 Hansen Drive **City, State, Zip:** Lisbon, WI 53089

Website: www.wiscareins.com **Tax Exempt Number (attach proof):** _____

CONTACT INFORMATION

Event Contact Person: Stephanie Wagner **Email:** steph@wiscareins.com

Day Phone: (262)366-3230 **Evening Phone:** _____ **Cell Phone:** (262)366-3230

Alternate Contact: _____ **Email:** _____

Day Phone: _____ **Evening Phone:** _____ **Cell Phone:** _____

EVENT INFORMATION - Answer all questions completely

Name of Event: Educational Medicare Seminar

Date(s) of Event: Tuesday, September 23rd, 2025

Date(s) of Rental (including set-up/take-down): Tues., September 23rd, 2025

Event Hours: (include both your set-up time and clean up time) 9:30 AM-12:30 PM

Estimated Parking Needs: 30 - 50 **Estimated Attendance:** 30 - 50

Location of Event: _____ Village Park _____ Armory Park X Civic Center

What contact information can be given out for more information? _____

Check the following applicable components of your event:

_____ Baseball/SoftballTournament
_____ Fundraiser
_____ Sell concessions/Sales of Any Kind
_____ Food Trucks
_____ Fireworks Display
_____ Overnight Camping
_____ Attracts more than 200 people
_____ Amusement Rides, Inflatables
_____ Tractor Show/Pull
_____ Parade or Run/Walk event

Please describe the purpose of your event, list any additional activities at your event or special requests:

To educate adults aged 64 and older in Sussex and surrounding communities about Medicare and the Medicare Annual Enrollment Period.

EVENT DETAILS	NO	YES	ACTION TO BE TAKEN	FEE
Was a Special Event Permit ever previously approved or denied for this event?	X			
Will there be outdoor amplified sound?	X		See Chapter 9 in Village of Sussex Municipal Code regarding noise regulations.	
Will alcohol be consumed?	X		$15 Beer/Beverage Permit Fee per day	
Will alcohol be sold? (This includes any charges made for alcohol directly or indirectly for alcohol)			$10 Temporary Alcohol License, $10 Operator License for each individual serving alcohol and actual cost for each background check	
Are you requesting any Village street(s) to be closed to traffic?	X		Prepare traffic control plan in conformance with Waukesha County Sheriffs Department and provide to the Village of Sussex.	
Will items or services be sold or given away at the event?			A State Sellers/Raffle permit may be required.	
Does this event involve a plan for tents, stages, inflatable bounce houses or temporary structures?	X		Must contact Diggers Hotline & Village of Sussex DPW to have the area marked. Any fees will be the responsibility of the renter. Show on site plan.	
Does your event include food concession, preparation areas, and/or do you intend to cook food in the event area? If so, will there be open flame cooking in booths, food trucks, or trailers?	X		The food vendors may need to be licensed through the state. Any food vendors that need to be licensed through the State need to provide the license to the Village of Sussex.	
Will you be using electricity?		X	Use of electricity may be metered and charged after the event is complete.	
Will there be a need for additional refuse or recycling containers?	X		Indicate on your site plan your anticipated refuse and recycling needs. An additional fee may apply.	
Do you plan to provide additional portable toilets at your event based on expected attendance?	X		Ratio 1 to 100 or 1 to 50 for Alcohol Focused Events required. If not, Village of Sussex staff will determine needs for additional restrooms and bill you accordingly. For any special event, port-o-johns will be assessed a special cleaning fee for each day of the event if using Village port-o-johns.	
Does this event involve banners/signage?	X		$30 Temporary Sign Permit is required.	
Have you provided a plan that includes information about security and emergency services on your site plan?			Show on site plan. Consultation with the Fire and Sheriff's Dept. may be needed.	
Will you be having any kind of animals, performances, or amusement rides?	X		Must provide a certificate of insurance listing Village of Sussex as additional insured.	
Have you determined your parking plan?		X	Show on site plan.	
Are you requesting the use of traffic safety equipment, signs or barricades?	X		On your site plan, please provide details of number and event location of requested traffic safety equipment. No additional fee will be assessed.	
Does your event have a fireworks display?	X		A permit is required from the Fire Dept and a copy must be supplied to the Village of Sussex.	
			TOTAL OF FEES	$0

Sussex Parks & Recreation Department
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Phone: 262-246-5200 Fax: 262-246-5222
Email: info@villagesussex.org

Community Special Event Packet

A ***SPECIAL EVENT*** is defined as any event that will meet at least one of these stipulations:

- 200 or more people in attendance
- Open to the public
- Sales of any kind (ticket for entry, concessions, alcoholic beverages, etc.)
- Special events include but are not limited to Run/Walk Events, Fundraisers, Car/Tractor Shows, and Tournaments

Special Event Application Process:

1. Create an Organizational Civic Rec account at villagesussex.org/services/recreation programs/register online.
2. Fill out the attached Application for a Special Event.
3. Submit a nonprofit form (if applicable). Nonprofits receive resident fee discount.
4. The application will need two approvals: Park & Rec Board (3rd Tuesday of the month at 6:30 pm in the Civic Center Community Room) and Village Board (4th Tuesday of the month at 6:00 pm in the Civic Center Board Room). Board approval is required for the first year of the event or if there are substantial changes to your reoccurring event. **It is highly recommended that you attend these meetings.**
5. After your rental application has been approved and processed you will receive an invoice. Fees and deposit must be paid within 30 days of invoice.
6. Provide proof of Event Liability Insurance. The liability insurance must be written by an insurance company licensed to do business in the state of Wisconsin. It shall contain the endorsement for contractual liability to support the indemnity and hold harmless provision of the policy, covering death, personal injury and property damage in the amount of one million dollars while naming the Village of Sussex as an additional insured.

Agenda

Agenda

Application for a Special Event

Sussex Parks & Recreation Department
N64 W23760 Main Street - Sussex, WI 53089
Phone: 262-246-5200 Fax: 262-246-5222
Email: info@villagesussex.org

EVENT INFORMATION - Answer all questions completely

Organization Point of Contact: Marko Grgic

Name of Event: Pickleball Tournament

Date(s) of Rental: 7/26/25 or 7/27/25

Rental Hours (including set-up/take-down): 8:30 AM - 2:30 PM

Estimated Parking Needs: approx. 30 cars **Estimated Attendance:** approx. 48 players

Location of Event: _____Village Park _____ Armory Park ____ Civic Center Melinda Weaver

Check the following applicable components of your event:

_____ Fundraiser
_____ Sell concessions/Sales of Any Kind
_____ Food Trucks
_____ Fireworks Display
_____ Overnight Camping
_____ Attracts more than 200 people
_____ Amusement Rides, Inflatables
_____ Tractor Show/Pull
_____ Parade or Run/Walk event
x Other (explain)

Please describe the purpose of your event, list any additional activities at your event or special requests:

A free and fun pickleball tournament open to the public, put on by The Picklr Menomonee Falls.

Agenda

RENTAL FEES:

Check, cash and credit card are accepted (checks payable to: Village of Sussex). A convenience fee will be added to transactions paid with a credit/debit card. After your rental application has been processed and approved an invoice will be created. Fees and deposit must be paid within 30 days of invoice.

(R) - Resident, (NR) - Non-Resident. A resident is classified by the municipality to whom you pay your taxes.

$150.00 REFUNDABLE DEPOSIT REQUIRED WITH ALL RENTALS.

RENTABLE SPACES:

Park Open Air Shelters

(Capacity determined by # of picnic tables at each shelter.
Picnic tables will not be relocated)

_____ $155R/ $184NR Village Park Lions Open Air Shelter (Cap. 240)
_____ $55R/ $69NR Village Park Early Days Open Air Shelter (Cap. 40)
_____ $80R/ $100NR Village Park North Open Air Shelter (Cap. 60)
_____ $45R/ $57NR Village Park Concession Stand Shelter (Cap. 30)
_____ $40R/ $50NR Armory Park Open Air Shelter (Cap. 24)

Enclosed Park Facilities

_____ $100R/ $125NR Village Park Lion's Building (Cap. 40)
_____ $75R/ $94NR Armory Concession Stand w/ shelter Cap. 40)
_____ $75R/ 94NR Madeline Park Train Depot (Cap. 25)

The Grove: Oak Room
(Capacity 150) (2 hour minimum)
(Seated at Tables 104)
_____ $55/ hour (R)
_____ $69/ hour (NR)

The Grove: Maple Room & Kitchen
(Capacity 75) (2 hour minimum)
(Seated at Tables 48)
_____ $45/ hour (R)
_____ $57/ hour (NR)

Green Space (Approval Needed)

_____ $25R/ $32NR (Village Park Designated Green Space)
_____ $25R/ $32NR Circlemasters Green Space

Disc Golf

_____ $100R/ $125NR Closure for special event
_____ $25R/ $32NR League (3 hour period per day)

Baseball/Softball Diamonds (3 hour period/field)

_____ $30 Village Park #1 South
_____ $30 Village Park #2 Central
_____ $30 Village Park #3 North
_____ $30 Village Park Lighted Diamond
_____ $10 Lights for Lighted Diamond (fee/day)
_____ $30 Hardball Diamond
_____ $30 Armory Park #1
_____ $30 Armory Park #2
_____ $30 Armory Park #3
_____ $30 Armory Park #4 (T-ball/Little League)
_____ $20 Field Prep Per Diamond
_____ $200 Tournament Fee per field

Tennis Courts (3 hour period/court)

__X__ $10R/ $13NR Melinda Weaver #1
__X__ $10R/ $13NR Melinda Weaver #2

Volleyball Courts (fee per court)

_____ $10R/ $13NR Village Park #1
_____ $10R/ $13NR Village Park #2

Soccer Fields (3 hour period per rental)

_____ $30 Armory #1–6 _____ $5 Armory #7

Sussex Civic Center (2 Hour Minimum)

Board Room - Dimensions 49'x 37'
Capacity 125/ Seated 80
_____ $40/ hour (R)
_____ $50/ hour (NR)

Board Room w/ Patio - Dimensions 99' x 46'
Patio Capacity 190/ Seated 48
_____ $75/ hour (R)
_____ $94/ hour (NR)

Community Room—Dimensions 64' x 29'
Capacity 125/ Seated 80
_____ $40/ hour (R)
_____ $50/ hour (NR)

Craft Room (Capacity 20)
_____ $20/ hour (R)
_____ $25/ hour (NR)

Multipurpose Room - Dimensions 50' x 90'
Capacity 225/ Seated 192
_____ $80/ hour (R)
_____ $100/ hour (NR)
_____ $55 kitchen flat fee

Studio (Capacity 40)
No food/beverages allowed
_____ $20/ hour (R)
_____ $25/ hour (NR)

EVENT DETAILS	NO	YES	ACTION TO BE TAKEN	FEE
Will there be outdoor amplified sound?	X		See Chapter 9 in Village of Sussex Municipal Code regarding noise regulations.	
Will alcohol be consumed?	X		$15 Beer/Beverage Permit Fee per day	
OR				
Will alcohol be sold? (This includes any charges made for alcohol directly or indirectly for alcohol)	X		$10 Temporary Alcohol License, $10 Operator License for each individual serving alcohol and actual cost for each background check. **The Village Clerk's office MUST be contacted (262-246-5200) to obtain rules & regulations regarding sales, service and permit applications no later than thirty (30) days prior to the rental.**	
Are you requesting any Village street(s) to be closed to traffic?	X		Prepare traffic control plan in conformance with Waukesha County Sheriffs Department and provide to the Village of Sussex.	
Does this event involve a plan for tents, stages, inflatable bounce houses or temporary structures?	X		Must contact Diggers Hotline at least 14 days in advance to have the area marked. Any fees will be the responsibility of the renter.	
Will you be using electricity?	X		Use of electricity may be metered and charged after the event is complete.	
Will there be a need for additional refuse or recycling containers?	X		Provide your anticipated refuse and recycling needs. An additional fee may apply.	
Do you plan to provide additional portable toilets at your event based on expected attendance?	X		Ratio 1 to 100 or 1 to 50 for Alcohol Focused Events required. If not, Village of Sussex staff will determine needs for additional restrooms and bill you accordingly. For any special event, port-o-johns will be assessed a special cleaning fee for each day of the event if using Village port-o-johns.	
Have you provided a plan that includes information about security and emergency services on your site plan?	X		Consultation with the Fire and Sheriff's Dept. may be needed.	
Will you be having any kind of animals, performances, or amusement rides?	X		Must provide a certificate of insurance listing Village of Sussex as additional insured.	
Have you determined your parking plan?	X		Please provide details.	
Are you requesting the use of traffic safety equipment, signs or barricades?	X		Please provide details of number and event location of requested traffic safety equipment. Additional fee may apply.	
Does your event have a fireworks display?	X		A permit is required from the Fire Dept and a copy must be given to the Village of Sussex.	

TOTAL OF FEES

Project Name _____

Tax Key # _____

VILLAGE OF SUSSEX
PLAN OF OPERATION
PROCEDURE LIST

Pre-application conference must be arranged with Gabe Gilbertson, Community Development Director. Please contact us at 262-246-5215 prior to submitting your application.

Complete the following: Plan of Operation, Service Reimbursement Agreement, Emergency Contact and Wastewater Discharge Permit.

Submit the completed forms and the required fee by the last business day of the month for consideration for the next Plan Commission Agenda. Please note that submitting by the deadline does not guarantee placement on the Plan Commission Agenda. Completed forms can be emailed to ggilbertson@villagesussex.org.

The following fees are required at the time of submittal:

__x__	Plan of Operation fee	$175.00
_____	Conditional Use fee (if necessary)	$210.00
_____	Pre Occupancy inspection fee	$100.00

Please make check payable to: Village of Sussex (fees are non refundable)

Notes:_____

_____

_____

Additional fees are required for building permits, review fees, or other items depending upon the nature of your request.

Contact Name for meetings: Michael Leidig Phone # (920) 662-9641

E-mail: mleidig@releeinc.com

For office use only:

Met with staff on:_____
Paid fees on:_____
To be on the Plan Commission Agenda for:_____
Original forms to the following:
Plan of Operation to Jeremy _____
Service reimbursement_____
Emergency Contact to Sheriff Dept_____
Wastewater Permit to WWTP _____

Any outstanding fees owed on the property?_____

Agenda

PLAN OF OPERATION

To be used for a business with changes or new business in an existing building.

Is this request to be considered for a Conditional Use? NO If yes, is this a new CU? _____

(Conditional Use Permits require a Public Hearing) OR an amendment to a CU? _____

Tax Key # SUXV0273999009 (CSM IN PROGRESS) Zoning: BP-1 (PDD OVERLAY)

Address of Tenant Space: HIGHWAY 164

1. Name of Business:
5490 BUSINESS DRIVE SUSSEX, WI, 53089

Business

5490 BUSINESS DRIVE	SUSSEX, WI, 53089	(309) 275-4340
Address	City, State, Zip	Phone #
	Badwms1@gmail.com	
Fax #	Email address	

2. Business owner contact information:
BRADLEY AND CRYSTAL WILLIAMS

Contact

5490 BUSINESS DRIVE	SUSSEX, WI, 53089	(309) 275-4340
Address	City, State, Zip	Phone #
	Badwms1@gmail.com	
Fax #	Email address	

3. Building/Land owner contact information:
BRADLEY AND CRYSTAL WILLIAMS

Contact

5490 BUSINESS DRIVE	SUSSEX, WI, 53089	(309) 275-4340
Address	City, State, Zip	Phone #
	Badwms1@gmail.com	
Fax #	Email address	

4. Number of Employees/Shifts: ~13 Employees ~2 Shifts

5. Days of Operation:

Put an X in box that applies:

Hours Open for business

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
X	X	X	X	X	X	X
5:00 - 8:00	5:00 - 8:00	5:00 - 8:00	5:00 - 8:00	5:00 - 8:00	5:00 - 8:00	5:00 - 8:00

6. Is this an extension of an existing operation? NO

7. On a separate sheet of paper explain your business use and/or the change to your business. Attach a list of all items to be sold, produced or stored on the premises.

8. Is a liquor license or any other special license to be obtained from the Village Board or State Licensing Agencies? NO Do you need an Outdoor Establishment Permit? NO
If yes, explain: _____
If yes, please obtain and complete permit application.

9. If your proposed operation will utilize a liquor license, what types of entertainment are you proposing? NA

10. Do you feel there will be any problems such as odor, smoke or noise resulting from this operation? NO If yes, explain: NA

11. Dimension of area to be occupied 678 SF Total square footage 678 SF

If applicable list square footage according to 1st floor NA 2nd floor NA

Please provide a copy of the site plan showing parking and layout of the building and if a multi tenant building, label the space which will be occupied by your business.

12. Parking:
Total Number of Parking Spaces 7 Number of spaces needed per code 4
Number of spaces allocated for employee parking 4
Dimensions of parking lot 20' X 90' Is parking lot paved? YES

13. Signage: What type of signage are you proposing for your business?
MONUMENT SIGN AND SIGNAGE ON BUILDING
If applicable, complete a Sign Permit application and submit to the Building Inspection Dept. Please refer to Chapter 17.0800.

I have reviewed a copy of the Zoning Ordinance in the Village of Sussex and hereby agree to abide by the same, as well as any and all terms and conditions of any permit issued pursuant to this application.

I do swear to or affirm that all statements contained herein are true and correct to the best of our knowledge.

Michael Leidig — Name
05/16/2025 — Date
Civil Engineer, P.E. — Title or Position

I am aware and approve of the business to be operating in the building owned by Smiley Face Brewing Co..

Bradley Williams — Name
_____ — Date
President — Title or Position

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

VILLAGE OF SUSSEX
PROFESSIONAL SERVICES REIMBURSEMENT NOTICE

Pursuant to the Village of Sussex Ordinance No. 3.11, the Village of Sussex Village Board has determined that whenever the services of the Village Attorney, Village Engineer, Village Planner, or any other of the Village's professional staff results in a charge to the Village for that professional's time and services and such service is not a service supplied to the Village as a whole, the Village Clerk shall charge that service for the fees incurred by the Village to the property owner incurring those fees even if the request is not approved. Also, be advised that pursuant to said Village of Sussex Ordinances, certain other fees, costs, and charges are the responsibility of the property owner even if the request is not approved. Imposition of any fees, costs or charges, however, is subjected to the property owner's appeal rights as described in said Village of Sussex Ordinances.

I, the undersigned, have been advised that, pursuant to said Village of Sussex Ordinances, if the Village Attorney, Village Engineer, Village Planner or any other Village professional provides services to the Village because of my activities, whether at my request or at the request of the Village, I shall be responsible for the fees incurred by the Village even if the request is not approved. In addition, I have been advised that pursuant to said Village of Sussex Ordinances, certain other fees, costs, and charges are my responsibility even if the request is not approved. By signing this document however, I am not waiving my appeal rights that are described in said Village of Sussex Ordinances.

PLEASE PRINT LEGIBLY

Name and Mailing Address of the Property Owner and /or Authorized Agent for Invoices:

Williams Investments Wisconsin, LLC

5490 BUSINESS DRIVE SUSSEX, WI, 53089

Business Name: SCOOTERS COFFEE

Name of Owner and Address of the Property involved in the Request (if different from above):

ADDRESS OF PROPERTY TBD

BRADLEY AND CRYSTAL WILLIAMS

Tax Key No. of the Property involved in the Request: SUXV 0273999009

Bradley A. Wi

Signature of Property Owner and /or Authorized Agent — Date: 05/16/2025

Signature of Village Official Accepting Form — Date

A copy of this completed form shall be provided to the Village Clerk for billing purposes.

Agenda



WASTEWATER DISCHARGE PERMIT APPLICATION

Business Name: SCOOTERS COFFEE

Address: 5490 BUSINESS DRIVE

Owner/Operator: SCOOTERS COFFEE

Standard Industrial Classification #:

How many people do you employ? ~13

What are your businesses hours of work? 5 AM - 8 PM

Who is responsible for water quality? (List job titles)
STORE MANAGER (TBD)

Time and Duration of Discharge: DURING BUSINESS HOURS

Average and Peak Wastewater Flow Rates(Include any daily, monthly or seasonal variations):
36 DFU (16 GPM WATER DEMAND)

Please describe the activities, facilities, and plant processes on the premises including all materials and types of materials which are or could be discharged:
Coffee and typical cafe products could be discharged along with other typical cleaners and products found in a coffee shop.

Please list each product your business produces. (Include type, amount and rate of production):
Coffee and other drinks typically found in a cafe/coffee shop. Foods to include typical foods found in a coffee shop/cafe

What are the constituents and characteristics of your wastewater?
Domestic discharges, water, and food products.

New construction: attach site plans, floor plans, mechanical and plumbing plans and details to show all sewers and appurtenances by size, location and elevation.

Print Form

Clear Form

Agenda

Village of Sussex Fire Department
N63 W24335 Main Street
Sussex, Wisconsin 53089

Fire Station - *PHONE*
262-246-5197
Fire Station - *FAX*
262-246-5196

Waukesha County Sheriff – Sussex Office

Emergency Contact Form to be completed with Plan of Operation form.

Business Name: SCOOTERS COFFEE

Business Address: TBD

Business Phone #: TBD

Business Email: NA

Business Emergency Contacts

Name and Phone #: BRADLEY WILLIAMS (309) 275-4340

Name and Phone #: _____

Name and Phone #: _____

Building Owner Name: BRADLEY WILLIAMS

Building Owner Email: Badwms1@gmail.com

Building Owner Emergency Contacts

Name and Phone #: BRADLEY WILLIAMS (309) 275-4340

Name and Phone #: _____

Knox Box (if applies) Have locks been changed and new key provided to Fire Department? Yes No

Agenda

1250 Centennial Centre Blvd
Hobart, WI 54155
920-662-9641
releeinc.com

Robert E. Lee & Associates, Inc.
Engineering | Environmental | Surveying | Ecological

May 15, 2025

Mr. Gabe Gilbertson
VILLAGE OF SUSSEX
N64W23760 Main Street
Sussex, WI 53089

RE: Scooters Coffee Site and Operations Plan – Village of Sussex

Dear Mr. Gilbertson:

On behalf of Bayland Buildings and Scooters Coffee, Robert E. Lee & Associates, Inc. is submitting the attached Site and Operations and Plan application and associated documentation for the proposed Scooters Coffee development in the Village of Sussex located at the southwest corner of Business Drive and Highway 164. The proposed project includes the construction of a 678 square-foot coffee shop building and the associated paved parking lot, driveways, and drive through.

Scooter's Coffee operates a drive-thru kiosk model, typically occupying around 675 square feet. This compact design allows for efficient service, catering to customers seeking quick, high-quality coffee on the go. The focus is on speed, quality, and customer satisfaction, with a menu featuring espresso drinks, smoothies, tea, sandwiches, and baked goods. Scooter's Coffee has over 800 locations across 29 states.

Scooter's Coffee employs a franchise system, offering entrepreneurs the opportunity to own and operate drive-thru coffee kiosks. Franchisees benefit from a proven business model, comprehensive training, and ongoing support.

With a focus on rapid service and high-quality products, Scooter's Coffee has become a prominent player in the U.S. coffee industry. Franchisees are integral to the brand's mission of creating amazing experiences for each customer they serve

Please do not hesitate to contact me regarding any questions.

Sincerely,

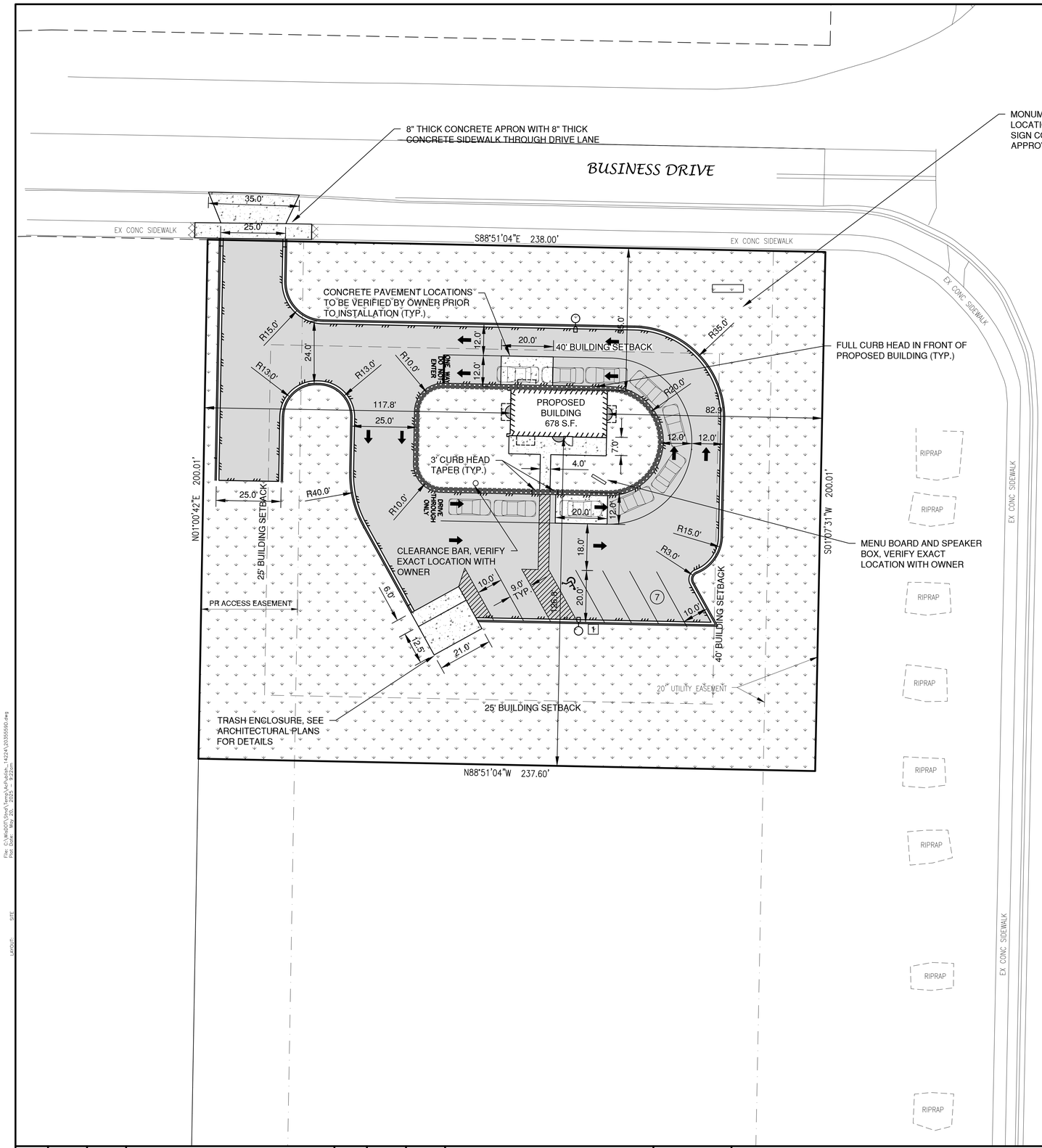
ROBERT E. LEE & ASSOCIATES, INC.

Michael R. Leidig, P.E.
Civil Engineer

MRL

ENC.

Agenda



LEGEND

- CONCRETE PAVEMENT (1,758 S.F.)
- ASPHALT PAVEMENT (13,316 S.F.)
- LANDSCAPE AREA
- GREEN SPACE
- PROPOSED 18" STANDARD CURB AND GUTTER
- PROPOSED 18" STANDARD SHEDDING CURB AND GUTTER
- TRAFFIC FLOW ARROW
- HANDICAPPED PARKING
- SIGN
- (12) INDICATES NUMBER OF PARKING STALLS
- WALL PACK
- LIGHT POLE (1 LAMP)



*NOTE: ALL DIMENSIONS ARE TO THE FACE OF CURB, UNLESS NOTED OTHERWISE

NOTE

ALL DISTURBED AREAS SHALL BE TOPSOILED TO A DEPTH OF 6 INCHES, SEEDED AND MULCHED. AREA TO BE RAKED FREE OF STONES AND CLUMPS.

PARKING DATA

TOTAL PARKING STALLS PROVIDED = 7

HANDICAP ACCESSIBLE PARKING STALLS = 1

TOTAL PARKING STALLS REQUIRED = 4

SITE DATA

TOTAL AREA = 1.09 ACRES, 47,560 S.F.

BUILDING AREA = 0.01 ACRES, 678 S.F. (1.4%)

SIDEWALK/PARKING LOT AREA = 0.36 ACRES, 15,532 S.F. (32.7%)

GREEN SPACE = 0.72 ACRES, 31,350 S.F. (65.9%)

ZONING

BP-1 WITH PDD OVERLAY

PARCEL NO.

SUXV0273999009 (CSM IN PROGRESS TO DIVIDE)

NORTH

0' 20' 40'

SCALE IN FEET

File: C:\Wisdot\Temp\AcPublish_1424\20355590.dwg
Plot Date: May 20, 2025 - 9:23am
Layout: Site

NO.	DATE	APPROV.	REVISION	NO.	DATE	APPROV.	REVISION

DRAWN LLP
CHECKED ----
DESIGNED MRL

SITE DEVELOPMENT OF SCOOTERS COFFEE
FOR BAYLAND BUILDINGS, INC.
VILLAGE OF SUSSEX
WAUKESHA COUNTY, WISCONSIN

SITE PLAN

DATE 05/2025
FILE 20355590
JOB NO. 20355590

Robert E. Lee & Associates, Inc.
1250 Centennial Centre Blvd | Hobart, WI | 920-662-9641 | releeinc.com

SHEET NO. 3

Agenda

EX ST INL MH 20B
RIM:921.90
D=6.50'
INV:915.40 (30" N)
INV:915.40 (36" S)

EX ST INL MH 20A
RIM:921.90
D=7.05'
INV:914.90 (36" N)
INV:914.85 (36" S)

EX MH SAN 10
RIM:922.88
D=13.49'
INV:909.39 (8" W)

CONNECT 1" WATER SERVICE LATERAL TO EXISTING 6" WATER SERVICE VIA TAPPING EXISTING 6" CAP. APPROXIMATE INV: 619.27

CONNECT 4" SANITARY SERVICE TO EXISTING 6" SANITARY LATERAL WITH REDUCER PER VILLAGE OF SUSSEX STANDARDS. APPROXIMATE INV: 909.79

BUSINESS DRIVE

EX ST MH 21
RIM:923.86
D=11.50'
INV:912.36 (36" W)
INV:912.36 (36" S)

EX ST MH 20
RIM:922.82
D=8.30'
INV:917.20 (15" SW)
INV:917.20 (15" SE)
INV:914.52 (36" N)
INV:914.52 (36" E)

EX CONC SIDEWALK

S88°51'04"E 238.00'

DOWN SPOUT WITH CLEANOUT (TYP.)

27' - 8" ST. SEWER @ 1.04% MIN.

8" INV:917.59
12" INV:917.42

ST. INLET 03 (TYPE B)
F/L:922.21
D=5.13'
INV:917.08 (12" W)
INV:917.08 (12" E)

36" CONCRETE APRON ENDWALL
E.O.P. INV:915.96 (36" N)

PROPOSED BUILDING 678 S.F.

131' - 4" SANITARY @ 1.04% MIN.

152' - 1" WATER

N01°00'42"E 200.01'

ST. INLET 01 (TYPE B)
F/L:921.56
D=3.02'
INV:918.54 (12" E)

143'-12" ST. SEWER @ 0.75%

51'-12" SAN. SEWER @ 0.77%

PR ACCESS EASEMENT

ST. INLET 02 (TYPE B)
F/L:922.34
D=4.19'
INV:918.15 (12" W)
INV:918.15 (12" E)

29'-12" ST. SEWER @ 0.75%

S01°07'31"W 200.01'

ST. MH 04 (72" DIA)
RIM:923.22
D=11.63'
INV:916.86 (12" W)
INV:911.59 (36" N)
INV:911.59 (36" S)

20' UTILITY EASEMENT

N88°51'04"W 237.60'

RIPRAP

EX CONC SIDEWALK

STH "164"

EX ST INL 2415
F/L:914.38
D=4.80'
INV:909.58 (18" E)
INV:909.58 (18" W)

EX ST INL 2445
F/L:914.38
D=4.20'
INV:910.18 (18" W)

18" CONCRETE APRON ENDWALL
E.O.P. INV:909.39 (18" E)

EX ST MH 22
RIM:921.73
D=12.20'
INV:909.53 (36" N)
INV:915.00 (15" W)
INV:909.53 (36" S)

LEGEND

- PROPOSED SANITARY SEWER
- EXISTING SANITARY SEWER (SIZE NOTED)
- PROPOSED STORM SEWER
- EXISTING STORM SEWER (SIZE NOTED)
- PROPOSED WATERMAIN
- EXISTING WATERMAIN (SIZE NOTED)

PROPOSED	EXISTING	
○	○	FIRE HYDRANT
⊗	⊗	WATER VALVE
⊘	⊘	CURB STOP
W	W	WATER MANHOLE
▽	▽	REDUCER/INCREASER
○	○	SANITARY MANHOLE
▣	▣	LIFT STATION
▣	▣	TRACER WIRE SIGNAL CONNECTION BOX
○CO	○CO	CLEANOUT
◎	◎	STORM MANHOLE
◎	◎	STORM INLET (NOT IN CURB AND GUTTER)
▥	▥	STORM INLET (IN CURB AND GUTTER)
◎	◎	STORM INLET MANHOLE
▨	▨	YARD DRAIN
◐	◐	STANDPIPE
⊠DS	⊠DS	ROOF DOWNSPOUT
□	□	DISCHARGE STRUCTURE

NOTE

1. A MINIMUM OF 6.5 FEET OF COVER SHALL BE MAINTAINED OVER ALL WATERMAIN.
2. SANITARY SEWER, WATERMAIN AND STORM SEWER SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CURRENT STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN AND ADMINISTRATIVE CODE CHAPTERS SPS 381-387.
3. FIELD VERIFY LOCATION OF EXISTING UTILITIES. IF EXISTING LOCATIONS DIFFER FROM WHAT IS INDICATED ON THE PLANS, **CONTACT ENGINEER,** PRIOR TO CONTINUED WORK.
4. ALL SANITARY SEWER, STORM SEWER AND WATER SERVICES / MAINS SHALL BE PROVIDED WITH TRACER WIRE OR OTHER METHOD TO BE LOCATED.
5. EXISTING GAS, ELECTRIC, CABLE TELEVISION AND TELEPHONE TO BE REMOVED AND/OR RELOCATED BY OTHERS. WORK SHALL BE COORDINATED BY GENERAL CONTRACTOR.

NORTH

0' 20' 40'
SCALE IN FEET

NO.	DATE	APPROV.	REVISION	NO.	DATE	APPROV.	REVISION

DRAWN LLP
CHECKED ----
DESIGNED MRL

SITE DEVELOPMENT OF SCOOTERS COFFEE
FOR BAYLAND BUILDINGS, INC.
VILLAGE OF SUSSEX
WAUKESHA COUNTY, WISCONSIN

UTILITY PLAN

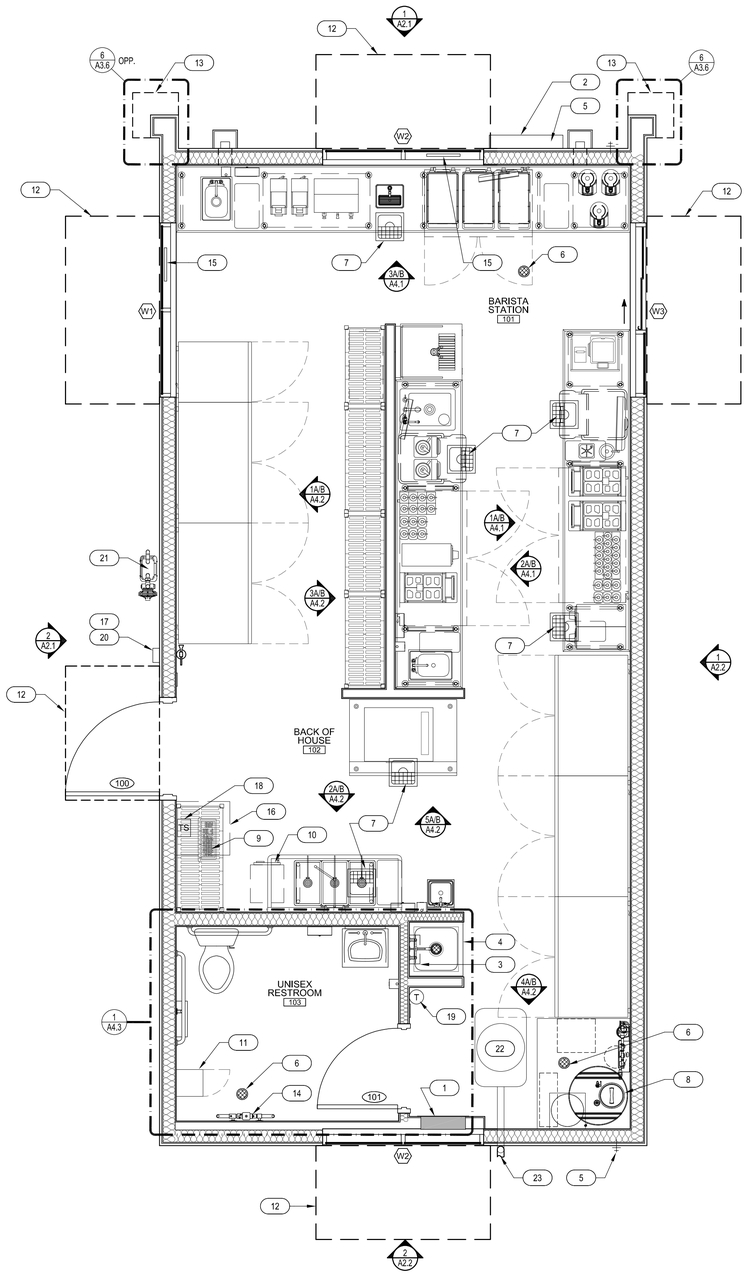
DATE 05/2025
FILE 2035559D
JOB NO. 2035559

Robert E. Lee & Associates, Inc.
1250 Centennial Centre Blvd | Hobart, WI | 920-662-9641 | releeinc.com

SHEET NO. 4

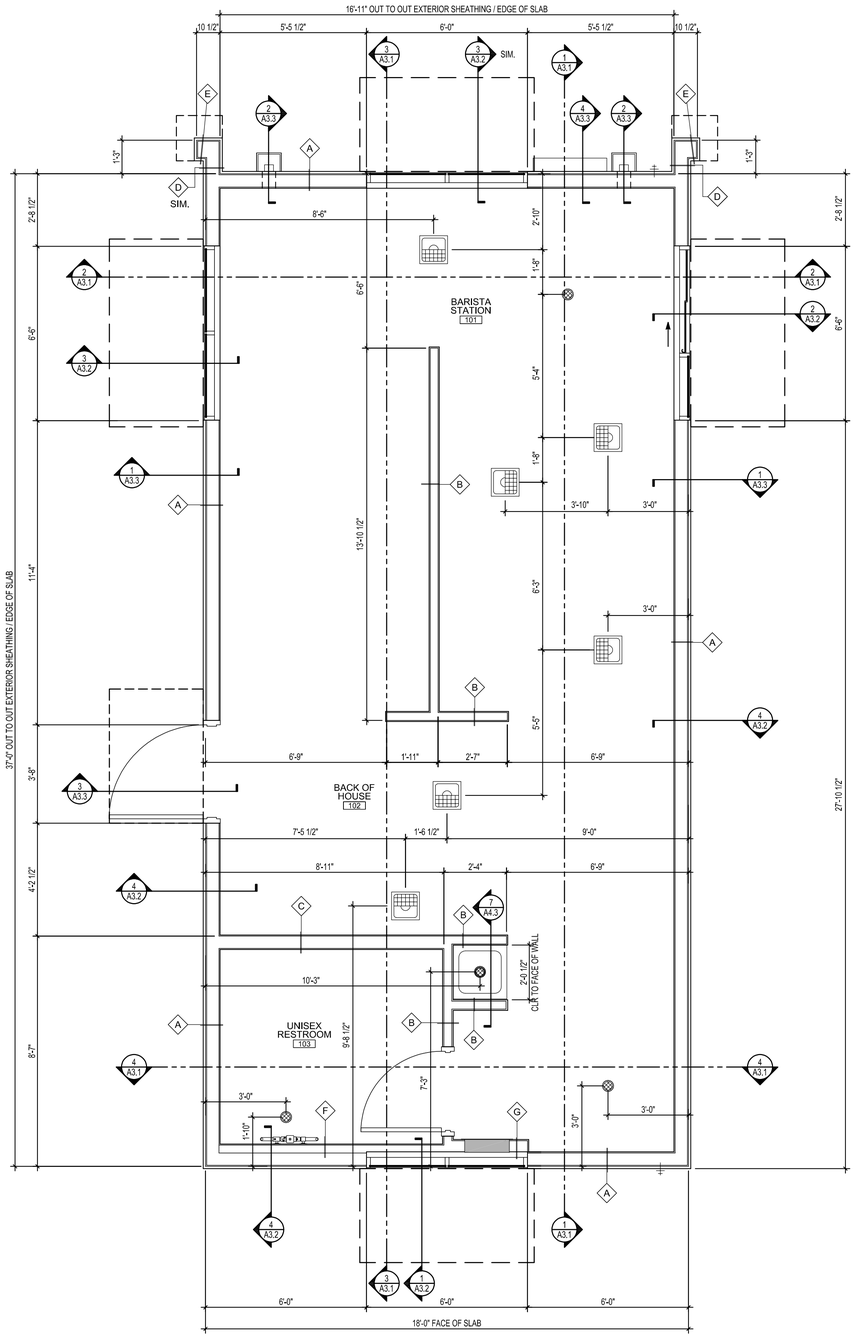
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Plot Date: May 20, 2025 - 9:22am
Layout: UTILITY

Agenda



2 FLOOR PLAN
SCALE: 3/8" = 1'-0"

PLAN NORTH



1 DIMENSION PLAN
SCALE: 3/8" = 1'-0"

PLAN NORTH

GENERAL NOTES

A. PROVIDE PAINTED METAL ACCESS PANELS IN WALLS AND CEILINGS AT CONCEALED ITEMS SUCH AS VALVES, SHOCK ABSORBERS, CONTROLS, SWITCHES, ETC. AND ANY ITEMS WHICH MAY REQUIRE ACCESS NOT OTHERWISE PROVIDED.
B. GENERAL CONTRACTOR WILL FURNISH AND INSTALL 5LB MULTIPURPOSE DRY CHEMICAL (2A/10BC) RATED FIRE EXTINGUISHERS WITH MOUNTING BRACKETS AND ACCESSORIES AT 4'-0" A.F.F. AS REQUIRED BY GOVERNMENTAL AUTHORITIES. MAXIMUM TRAVEL DISTANCE OF 125'-0" FOR PLACEMENT.
C. IT IS THE GENERAL CONTRACTOR'S RESPONSIBILITY TO COORDINATE, LOCATE, AND CONFIRM ALL FLOOR SINK, UNDERGROUND / OVERHEAD PLUMBING AND ELECTRICAL STUB-UPS.
D. SEE ROOM FINISH SCHEDULE FOR ALL ROOM FINISHES, SHEET A1.2.
E. SEE EQUIPMENT PLAN FOR EQUIPMENT INFORMATION, SHEET A1.3
F. GENERAL CONTRACTOR TO CAULK AND SEAL ALL EXPANSION AND SAW CUT JOINTS AT ALL EXTERIOR/INTERIOR CONCRETE - SEE JOINT SEALER SPECIFICATIONS.
G. ALL ITEMS SUCH AS LIGHT SWITCHES, FIRE EXTINGUISHERS, FIRE ALARM PULLS AND OTHER ITEMS TO BE LOCATED AS CLOSE AS POSSIBLE TO THE ADJACENT DOOR FRAME.
H. AT MOP SINK AND SINKS, PROVIDE 120 CLEANING SOLUTION DISPENSER ON HOSE BIBB SIDE.
I. THERE SHALL BE A MAXIMUM 1/2" OFFSET AT ALL THRESHOLDS AND AT ANY CHANGE OF FLOORING MATERIALS. OFFSETS GREATER THAN 1/4" REQUIRE A MAXIMUM BEVELED SLOPE OF 1 UNIT VERTICAL TO 2 UNITS HORIZONTAL.
J. ALL DOORS ARE 4" OFF ADJACENT WALLS UNO.
K. ALL EXTERIOR DOOR LANDING GRADES SHALL HAVE A SMOOTH TRANSITION TO THE ADJACENT PAVED SURFACE, AND THE MAX. RUNNING AND CROSS SLOPE OF ALL LANDINGS WILL BE 2%.
L. PROVIDE THERMOMETER ACCURATE TO 2 DEGREES FAHRENHEIT IN REFRIGERATORS IF ONE IS NOT INCLUDED WITH FIXTURE.
M. ALL HAND SINKS MUST BE PROVIDED WITH A HAND WASHING SIGN, PAPER TOWEL DISPENSER AND HAND SOAP DISPENSER.

WALL LEGEND

FRAMING / DIMENSIONING NOTE:

ALL DIMENSIONS ARE TO FACE OF SLAB AND FACE OF STUD.
SEE INTERIOR ELEVATIONS FOR BLOCKING LOCATIONS.

(A) EXTERIOR WALL:
EXTERIOR: EXTERIOR FINISH (PER BUILDING SECTIONS) OVER TYVEK® COMMERCIAL WRAP OVER EXTERIOR SHEATHING OVER 2x6 WOOD STUDS @ 16" O.C.,
INTERIOR: 5/8" FIBEROCK BRAND BACKERBOARD AT BASE TO 12" A.F.F. WITH 5/8" M.R. GYP. BOARD & FRP PANEL TO 10'-6" A.F.F., PROVIDE BATT INSULATION IN WALLS, PER BUILDING SECTIONS.

(B) INTERIOR PARTITION WALL: FULL HEIGHT
2x4" WOOD STUDS @ 16" O.C., 5/8" FIBEROCK BRAND BACKERBOARD AT BASE TO 12" A.F.F. W/ 5/8" M.R. GYP. BOARD & FRP PANEL TO 10'-6" A.F.F., BOTH SIDES. PROVIDE R-13 ACOUSTICAL BATT INSULATION AT RESTROOM.

(C) PLUMBING PARTITION: FULL HEIGHT
2x6 WOOD STUDS @ 16" O.C. 5/8" FIBEROCK BRAND BACKERBOARD AT BASE TO 12" A.F.F. W/ 5/8" M.R. GYP. BOARD & FRP PANEL TO 10'-6" A.F.F. BOTH SIDES. PROVIDE R-13 ACOUSTICAL BATT INSULATION AT RESTROOM.

(D) EXTERIOR WING WALL:
EXTERIOR FINISH OVER RAIN SCREEN OVER TYVEK® COMMERCIAL WRAP OVER EXTERIOR SHEATHING (BOTH SIDES) OVER 2x6 WOOD STUDS @ 16" O.C.

(E) EXTERIOR WING WALL:
EXTERIOR FINISH OVER RAIN SCREEN OVER TYVEK® COMMERCIAL WRAP OVER EXTERIOR SHEATHING (BOTH SIDES) OVER 2x8 WOOD STUDS @ 16" O.C.

(F) WALL FURRING: PARTIAL HEIGHT TO 10'-6" A.F.F.
2x4" WOOD STUDS @ 16" O.C., 5/8" FIBEROCK BRAND BACKERBOARD AT BASE TO 12" A.F.F. W/ 5/8" M.R. GYP. BOARD & FRP PANEL TO 10'-6" A.F.F.

(G) WALL FURRING: PARTIAL HEIGHT TO 10'-6" A.F.F.
2x6" WOOD STUDS @ 16" O.C., 5/8" FIBEROCK BRAND BACKERBOARD AT BASE TO 12" A.F.F. W/ 5/8" M.R. GYP. BOARD & FRP PANEL TO 10'-6" A.F.F.

KEYNOTES - FLOOR PLAN (X)

1. ELECTRICAL PANEL; REFER TO ELECTRICAL DRAWINGS.
2. ELECTRICAL SEVICE ENTRANCE; REFER TO ELECTRICAL DRAWINGS. COORDINATE FINAL LOCATION TO ENSURE LOCATION DOES NOT INTERFERE WITH OTHER ITEMS.
3. WATER HEATER ABOVE; REFER TO PLUMBING DRAWINGS.
4. MOP SINK; REFER TO PLUMBING DRAWINGS.
5. HOSE BIBB; REFER TO PLUMBING DRAWINGS.
6. FLOOR DRAIN; REFER TO PLUMBING DRAWINGS.
7. FLOOR SINK; REFER TO PLUMBING DRAWINGS.
8. R.O. SYSTEM; REFER TO PLUMBING DRAWINGS.
9. MANAGER'S STATION.
10. FLOOR SAFE BY OWNER, BOLTED TO FLOOR BY G.C.
11. 6-DOOR EMPLOYEE LOCKERS ANCHORED TO WALL BY G.C.
12. LINE OF AWNING ABOVE; BY OTHERS.
13. DASHED LINE REPRESENTS ANGLED WING WALL ABOVE.
14. DOMESTIC WATER SERVICE; REFER TO PLUMBING DRAWINGS.
15. OPEN SIGN, BY OWNER.
16. DATA RACK ABOVE; REFER TO ELECTRICAL DRAWINGS.
17. KNOX BOX; REFER TO EXTERIOR ELEVATIONS.
18. THERMOSTAT SENSOR; REFER TO MECHANICAL DRAWINGS.
19. THERMOSTAT; REFER TO MECHANICAL DRAWINGS.
20. MAILBOX (BY OWNER) LOCATED UNDER KNOX BOX; REFER TO EXTERIOR ELEVATIONS.
21. PROPOSED GAS METER; REFER TO PLUMBING DRAWINGS.
22. UNDERSLAB GREASE TRAP; REFER TO PLUMBING DRAWINGS.
23. SHIRE PUMP-OUT PORT (PP3). ROUTE PLUMBING UNDER SLAB TO OUTSIDE OF EXTERIOR WALL AT 24" A.F.F. ABOVE GRADE. INSTALL PER MANUFACTURER'S INSTRUCTIONS.

WINDOW LEGEND	
(#)	WINDOW TAG. REFER TO SCHEDULE ON SHEET A5.1
DOOR LEGEND	
(#)	DOOR TAG. REFER TO SCHEDULE ON SHEET A5.2

BAYLAND BUILDINGS
P.O. BOX 13571 GREEN BAY, WI 54307
(920) 498-9300 FAX (920) 498-3033
www.baylandbuildings.com
DESIGN & BUILD GENERAL CONTRACTOR

PROPOSED BUILDING FOR:
SCOOTER'S COFFEE
VILLAGE OF SUSSEX, WISCONSIN; COUNTY OF: WAUKESHA

SCALE VERIFICATION
THIS BAR MEASURES 1" ON ORIGINAL.
ADJUST SCALE ACCORDINGLY.

NOTICE OF COPYRIGHT
THESE PLANS ARE COPYRIGHTED AND ARE SUBJECT TO COPYRIGHT PROTECTION AS AN "ARCHITECTURAL WORK" UNDER SEC. 102 OF THE COPYRIGHT ACT, 17 U.S.O. AS AMENDED DECEMBER 1990 AND KNOW AS ARCHITECTURAL WORKS COPYRIGHT PROTECTION ACT OF 1990. THE PROTECTION INCLUDES BUT IS NOT LIMITED TO THE OVERALL FORM AS WELL AS THE ARRANGEMENT AND COMPOSITION OF SPACES AND ELEMENTS OF THE DESIGN. UNDER SUCH PROTECTION, UNAUTHORIZED USE OF THESE PLANS, WORK OR BUILDING REPRESENTED, CAN LEGALLY RESULT IN THE CESSATION OF CONSTRUCTION OR BUILDINGS BEING SEIZED AND/OR MONETARY COMPENSATION TO BAYLAND BUILDINGS, INC.

JOB NUMBER: 25-6046

SALES REP: TOM AMBROSIUS (920) 371-2544

DRAWN BY: -

DATE: 4-7-2025

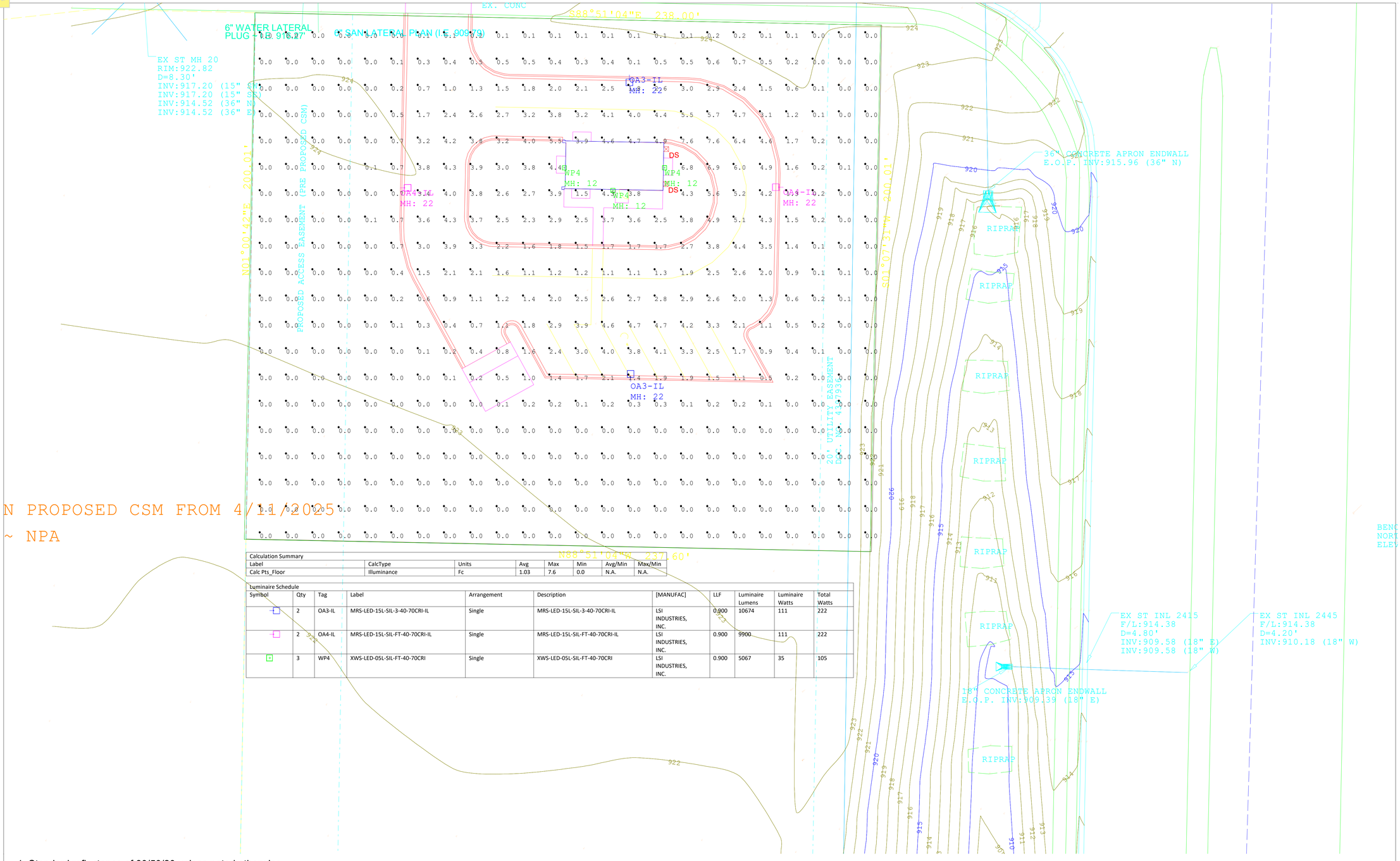
REVISIONS:

1	-	-

ISSUED FOR:
- [ ] PRELIMINARY
- [X] BID SET
- [ ] CONSTRUCTION

SHEET

A1.1



N PROPOSED CSM FROM 4/11/2025
~ NPA

Calculation Summary

Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
Calc Pts_Floor	Illuminance	Fc	1.03	7.6	0.0	N.A.	N.A.

Luminaire Schedule

Symbol	Qty	Tag	Label	Arrangement	Description	[MANUFAC]	LLF	Luminaire Lumens	Luminaire Watts	Total Watts
	2	OA3-IL	MRS-LED-15L-SIL-3-40-70CRI-IL	Single	MRS-LED-15L-SIL-3-40-70CRI-IL	LSI INDUSTRIES, INC.	0.900	10674	111	222
	2	OA4-IL	MRS-LED-15L-SIL-FT-40-70CRI-IL	Single	MRS-LED-15L-SIL-FT-40-70CRI-IL	LSI INDUSTRIES, INC.	0.900	9900	111	222
	3	WP4	XWS-LED-05L-SIL-FT-40-70CRI	Single	XWS-LED-05L-SIL-FT-40-70CRI	LSI INDUSTRIES, INC.	0.900	5067	35	105

1. Standard reflectance of 80/50/20 unless noted otherwise
2. Not a construction document, for design purposes only
3. Standard indoor calc points @ 30" AFF unless noted otherwise
4. Standard outdoor calc points @ grade unless noted otherwise
5. Visual Impact assumes no responsibility for installed light levels due to field conditions, etc.
6. Standard LLF of 0.90 unless noted otherwise

Visual Impact Lighting
1724 Industrial Drive
920-437-2069
visualimpactlighting.com

Visual Impact

#	Date	Comments

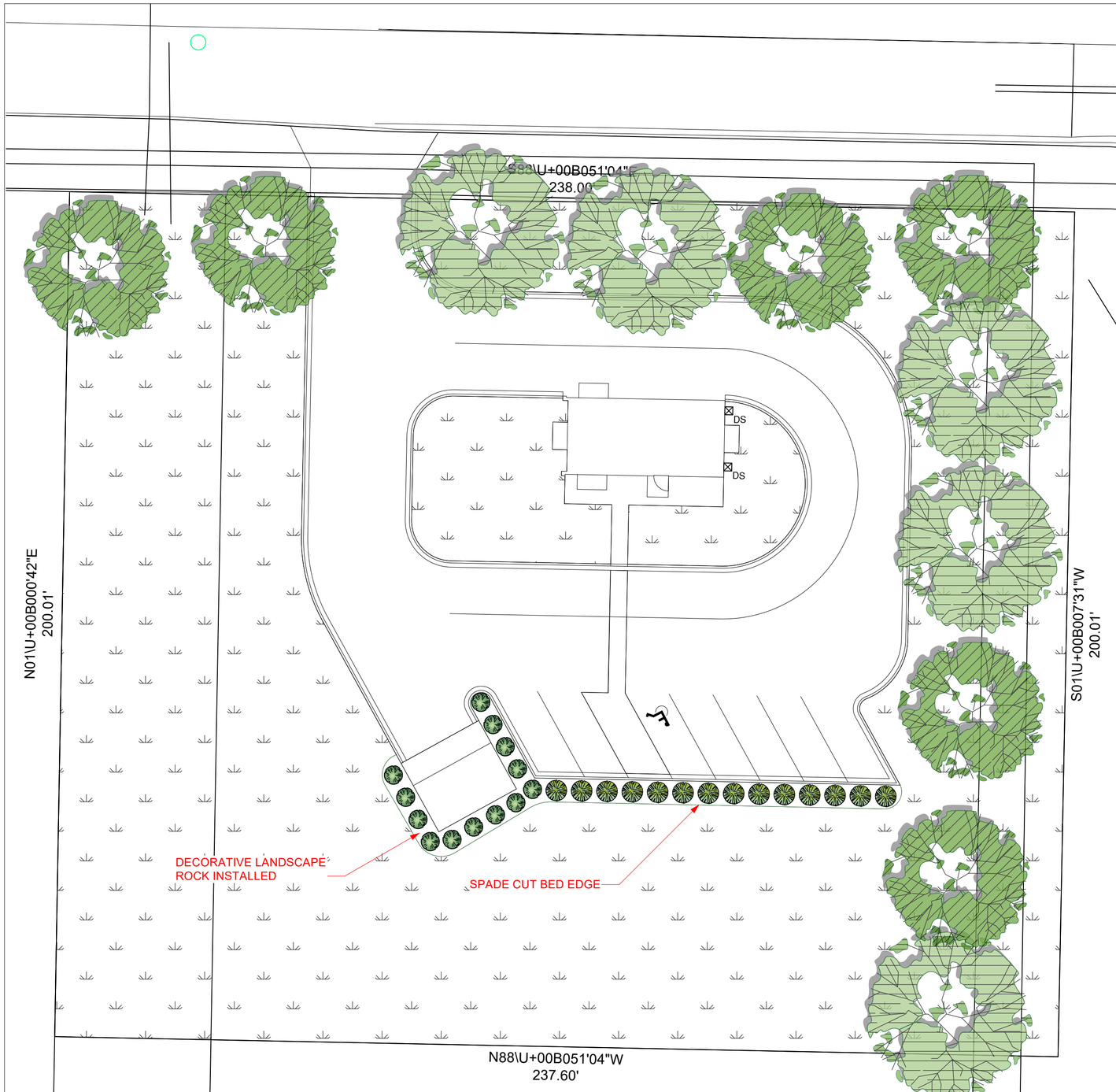
Revisions

Drawn By: ATH
Checked By:
Date:5/6/2025
Scale:

Scooters Coffee

Sussex, WI

Agenda



Planting Schedule

	Qty	Common Name	Botanical Name	Scheduled Size
Conifers				
	14	**Sea Green Juniper**	Juniperus x pfitzeriana 'Sea Green'	#5 - 18"
Shrubs				
	13	**Hetz Columnar Juniper**	Juniperus chinensis 'Hetzii Columnaris'	6' BB
Trees				
	6	**Kentucky Coffeetree**	Gymnocladus dioicus	2.5" Cal.
	5	**Skyline Honeylocust**	Gleditsia triacanthos inermis 'Skyline'	2.5" Cal.

Landscape Installation Notes:

GENERAL:

-Landscape Contractor is responsible for coordinating work with general contractor to ensure the landscape scope of work doesn't interfere with existing or built conditions. They should note any discrepancies to the general contractor.

-Landscape Contractor is responsible for verifying the location of underground utilities by calling their local utility marking service.

-All plant material should be inspected by Landscape Contractor prior to installation to determine overall appearance and condition. Plant material that is damaged or has clear signs of stress should be rejected.

-Quantities of material shown on plan take precedence over the specification list or legend.

-If plant substitutions are required, Landscape Contractor is responsible for submitting recommendations to the client or client's representative.

-Irrigation system required and to be designed by qualified Irrigation Contractor - system must be programmable and capable of odd/even day use.

-This proposed landscape plan will mitigate/enhance site conditions in accordance to city requirements.

PLANTING:

-When excavating for plant pits, any excess rock or building material should be removed and replaced with specified soil mix backfill.

-All plant tags should be removed from material by Landscape Contractor.

-All planting beds should receive a minimum 3" deep layer of shredded hardwood mulch, unless otherwise noted.

-Edge all beds with a spade cut edge unless otherwise noted.

-All backfill around plant material should be removed during planting.

-All wire baskets and stakes should be removed during planting.

-Cut and remove top half of burlap around rootballs and cut and remove any twine around trunk or root flare.

-All stakes and guy wires and tree wrap are to be removed no more than 1 year after installation.

-Tree wrap, if used, is to be installed by November 1 and to be removed by April 1.

Village of Sussex Landscaping Standards:

18.0814 STREET TREES: In all urban developments, the developer shall plant at least one (1) tree each forty (40) feet of frontage on all streets proposed to be dedicated.

North Frontage	=	238'	/	40	=	6 Trees Required 6 Trees Provided
East Frontage	=	200'	/	40	=	5 Trees Required 5 Trees Provided

17.0603 H Parking Requirements: All public off-street parking areas which serve five (5) vehicles or more shall be provided with accessory landscape areas totaling not less than seven and one-half (7 1/2) percent of the parking area. Landscape area shall not be less than 150 square feet.

Parking Lot Area	=	1,570 sq.ft.		7.5%	=	117.75 sq.ft. Required 884 sq.ft. Provided

1" = 20'

No.	Date	By	Revision Notes

Project Address

Scooter's Coffee
Business Dr & Hwy164
Sussex, Wisconsin 53089

elevate outdoor

Design Firm

Elevate Outdoor LLC.
1112 Bryan Road
O'Fallon, Missouri 63366

Consultant

Mark Gawriluk

Member APLD

Project Title

Scooter Coffee

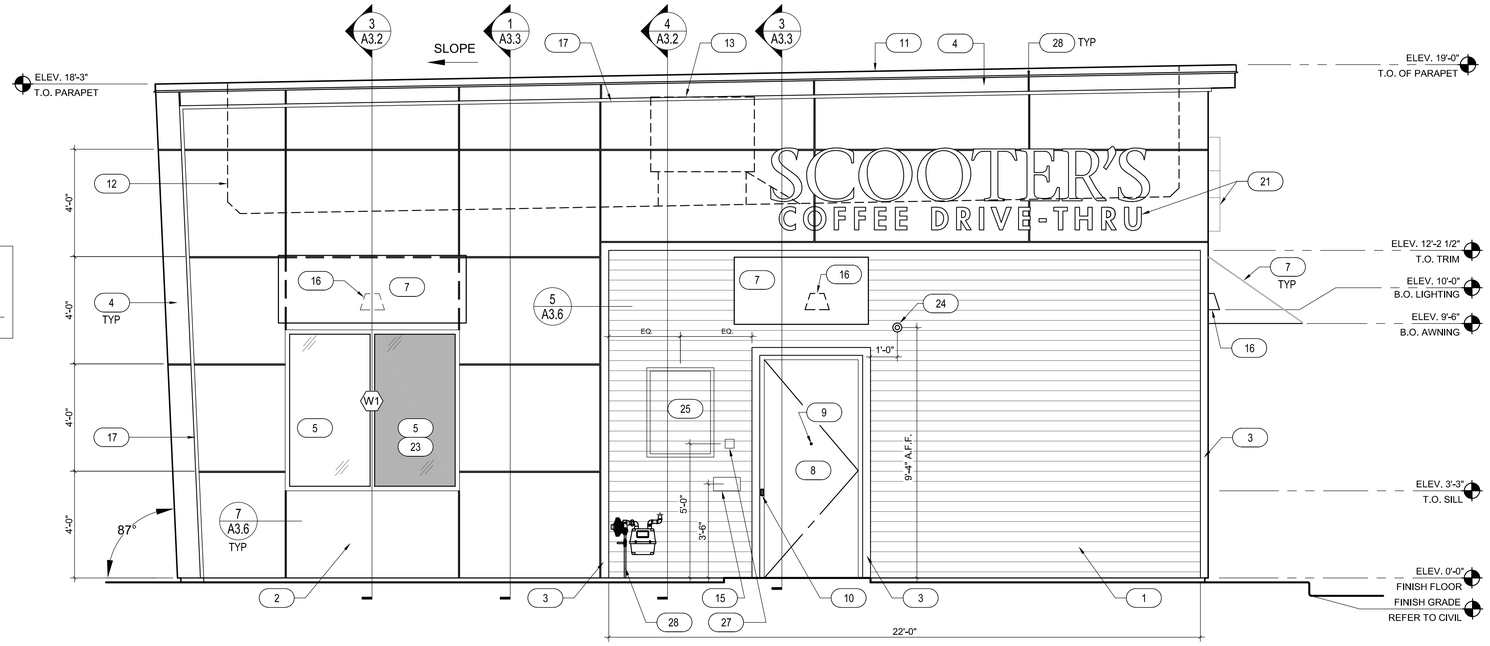
Sheet Title

Landscape Plan

Project Manager	Project ID
Drawn By: MVG	Scale: 1" = 20'
Reviewed By	Sheet No.: L-1
Date: 5/13/2025	of 1

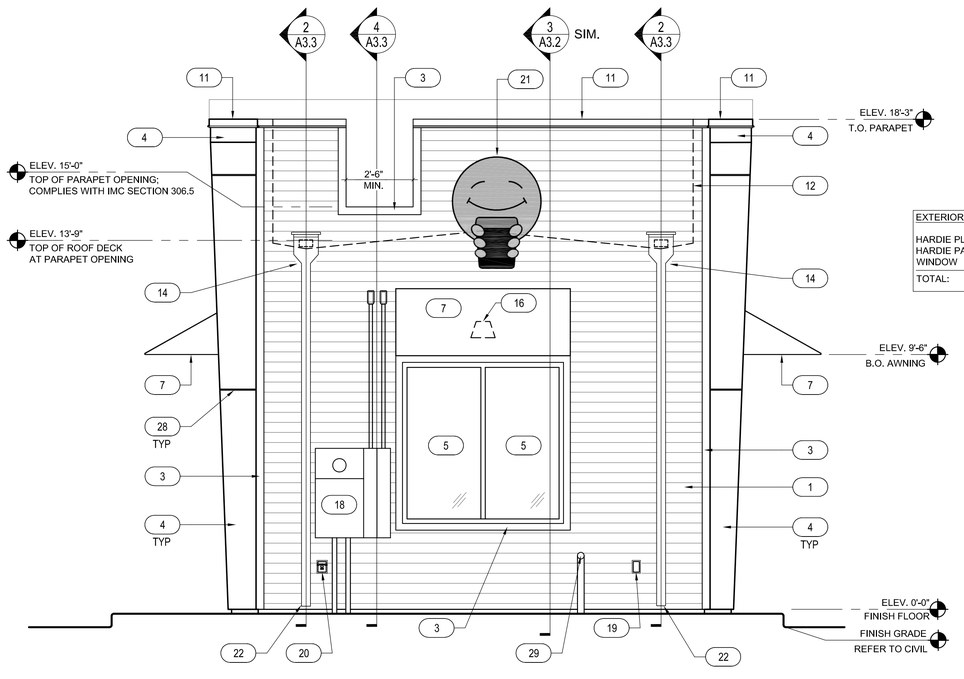
Agenda

EXTERIOR MATERIALS		
HARDIE PLANK	29%	208 SQ FT
HARDIE PANEL	56%	397 SQ FT
WINDOWS	11%	78 SQ FT
DOOR	4%	24 SQ FT
TOTAL:	100%	708 SQ FT



2 EAST ELEVATION

SCALE: 3/8" = 1'-0"



EXTERIOR MATERIALS		
HARDIE PLANK	80%	271 SQ FT
HARDIE PANEL	10%	36 SQ FT
WINDOW	10%	36 SQ FT
TOTAL:	100%	343 SQ FT

1 SOUTH ELEVATION

SCALE: 3/8" = 1'-0"

KEYNOTES

X

1. HARDIE PLANK LAP SIDING CEDARMILL 6-1/4", REFER TO EXTERIOR FINISH DETAILS ON SHEET A3.6 - COLOR: SHERWIN WILLIAMS SW6992 INKWELL EGGSHELL FINISH
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6. QUICKSERVE 48X48 WINDOW - COLOR: DARK BRONZE
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8. INSULATED HOLLOW METAL DOOR AND FRAME - COLOR: SHERWIN WILLIAMS SW6992 INKWELL EGGSHELL FINISH
9. PEEP HOLE, BY DOOR MANUFACTURER
10. DOOR BELL
11. 20 GAUGE METAL PARAPET CAP - COLOR: MATTE BLACK
12. LINE OF ROOF BEYOND
13. ROOF TOP UNIT BEYOND, REFER TO MECHANICAL DRAWINGS
14. ROOF SCUPPER AND DOWNSPOUT, REFER TO DETAIL 8/A3.4
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19. ELECTRICAL OUTLET, SEE ELECTRICAL DRAWINGS
20. HOSE BIBB, SEE PLUMBING DRAWINGS
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APPROVED ALTERNATE FINISHES	X
ALLURA SIDING - TRADITIONAL CEDAR 6-1/4" WIDTH	
ALLURA PANEL - SMOOTH 4' x 8' PANELS	
ALLURA TRIM - SIZE 5/4, 3" WIDTH 1" THICK	

BAYLAND

BAYLAND BUILDINGS

P.O. BOX 13571 GREEN BAY, WI 54307
(920) 498-9300 FAX (920) 498-3033
www.baylandbuildings.com

DESIGN & BUILD GENERAL CONTRACTOR

PROPOSED BUILDING FOR:

SCOOTER'S COFFEE

VILLAGE OF SUSSEX, WISCONSIN; COUNTY OF: WAUKESHA

SCALE VERIFICATION
THIS BAR MEASURES 1" ON ORIGINAL.
ADJUST SCALE ACCORDINGLY.

NOTICE OF COPYRIGHT
THESE PLANS ARE COPYRIGHTED AND ARE SUBJECT TO COPYRIGHT PROTECTION AS AN "ARCHITECTURAL WORK" UNDER SEC. 102 OF THE COPYRIGHT ACT, 17 U.S.O. AS AMENDED DECEMBER 1990 AND KNOW AS ARCHITECTURAL WORKS COPYRIGHT PROTECTION ACT OF 1990. THE PROTECTION INCLUDES BUT IS NOT LIMITED TO THE OVERALL FORM AS WELL AS THE ARRANGEMENT AND COMPOSITION OF SPACES AND ELEMENTS OF THE DESIGN. UNDER SUCH PROTECTION, UNAUTHORIZED USE OF THESE PLANS, WORK OR BUILDING REPRESENTED, CAN LEGALLY RESULT IN THE CESSATION OF CONSTRUCTION OR BUILDINGS BEING SEIZED AND/OR MONETARY COMPENSATION TO BAYLAND BUILDINGS, INC.

JOB NUMBER: 25-6046

SALES REP: TOM AMBROSIUS (920) 371-2544

DRAWN BY: -

DATE: 4-7-2025

REVISIONS:

1	-	-

ISSUED FOR:

- [ ] PRELIMINARY
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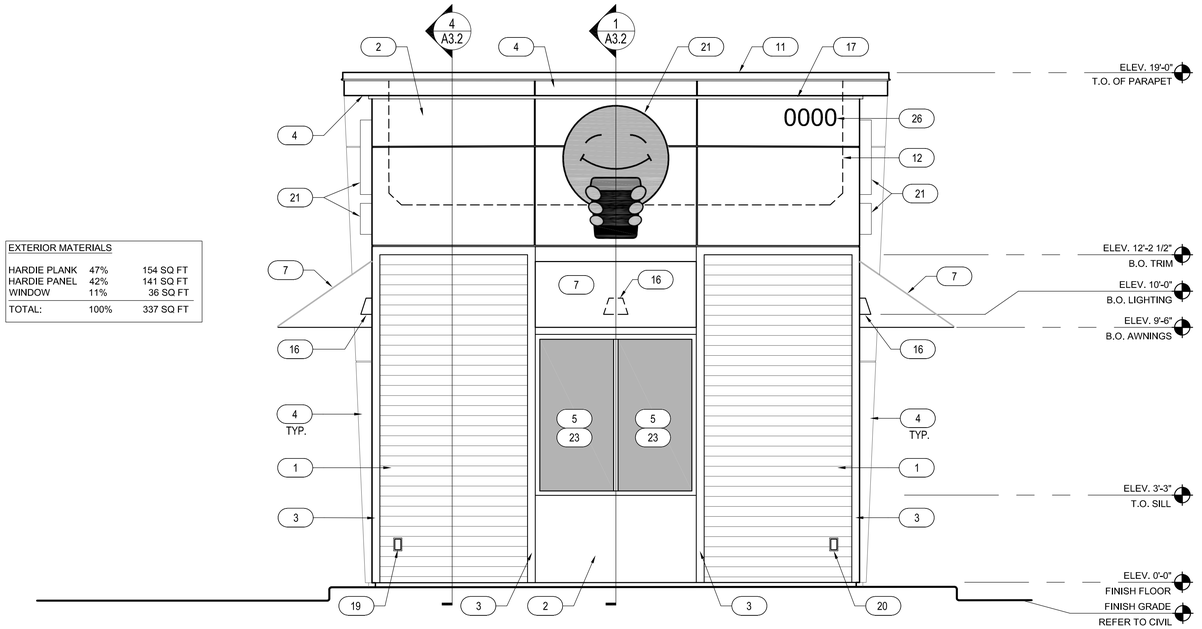
SHEET

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Agenda

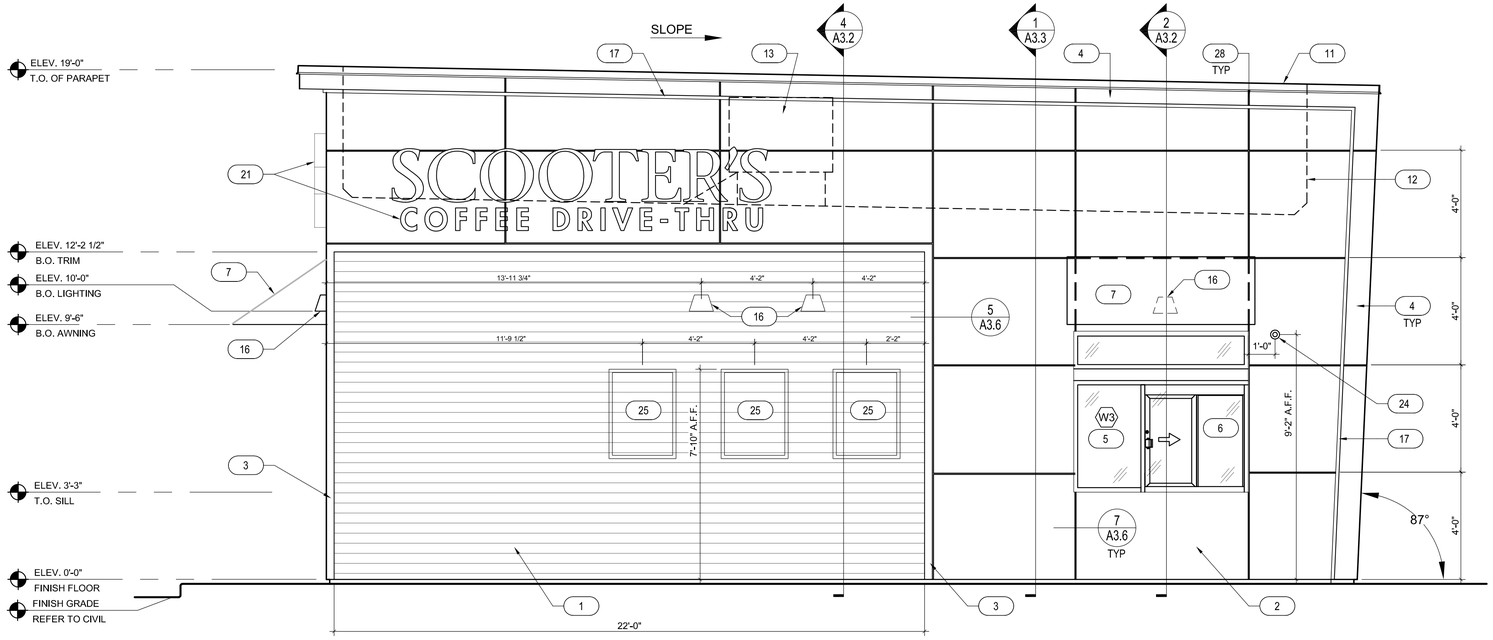
X

EXTERIOR MATERIALS		
HARDIE PLANK	47%	154 SQ FT
HARDIE PANEL	42%	141 SQ FT
WINDOW	11%	36 SQ FT
TOTAL:	100%	337 SQ FT



2 NORTH ELEVATION

SCALE: 3/8" = 1'-0"



1 WEST ELEVATION

SCALE: 3/8" = 1'-0"

KEYNOTES

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ALLURA SIDING - TRADITIONAL CEDAR 6-1/4" WIDTH
ALLURA PANEL - SMOOTH 4' x 8' PANELS
ALLURA TRIM - SIZE 5/4, 3" WIDTH 1" THICK

EXTERIOR MATERIALS		
HARDIE PLANK	33%	232 SQ FT
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DRAWN BY: -

DATE: 4-7-2025

REVISIONS:

1	-	-

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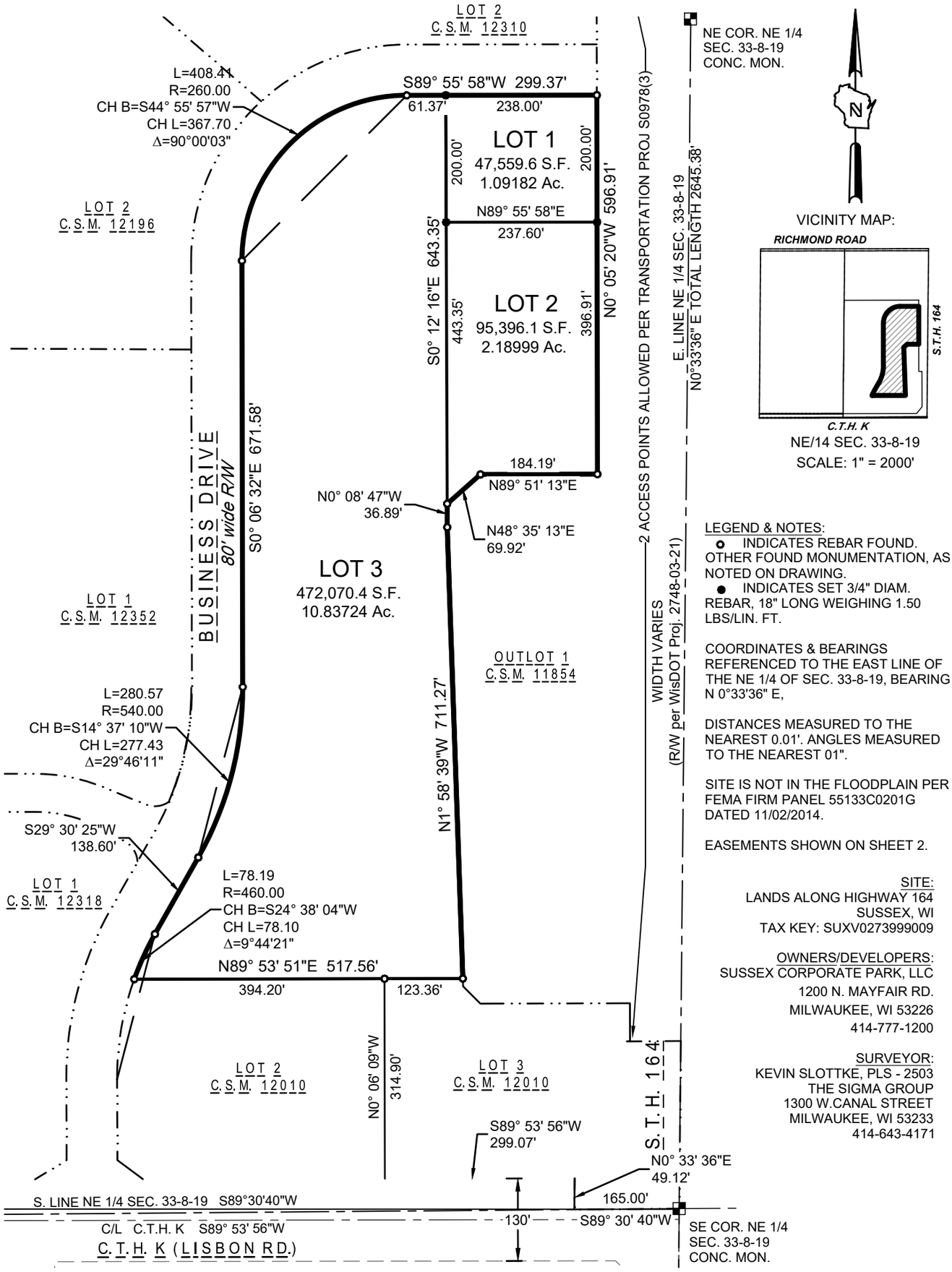
SHEET

A2.2

Agenda

CERTIFIED SURVEY MAP NO._____

A REDIVISION OF LOT 1 OF CERTIFIED SURVEY MAP NO. 12010, RECORDED AS DOCUMENT NO. 4477203, BEING PART OF THE NORTHEAST 1/4 AND SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 33, TOWN 8 NORTH, RANGE 19 EAST, IN THE VILLAGE OF SUSSEX, WAUKESHA COUNTY, STATE OF WISCONSIN



LEGEND & NOTES:

○ INDICATES REBAR FOUND. OTHER FOUND MONUMENTATION, AS NOTED ON DRAWING.

● INDICATES SET 3/4" DIAM. REBAR, 18" LONG WEIGHING 1.50 LBS/LIN. FT.

COORDINATES & BEARINGS REFERENCED TO THE EAST LINE OF THE NE 1/4 OF SEC. 33-8-19, BEARING N 0°33'36" E,

DISTANCES MEASURED TO THE NEAREST 0.01'. ANGLES MEASURED TO THE NEAREST 01".

SITE IS NOT IN THE FLOODPLAIN PER FEMA FIRM PANEL 55133C0201G DATED 11/02/2014.

EASEMENTS SHOWN ON SHEET 2.

SITE:
LANDS ALONG HIGHWAY 164
SUSSEX, WI
TAX KEY: SUXV0273999009

OWNERS/DEVELOPERS:
SUSSEX CORPORATE PARK, LLC
1200 N. MAYFAIR RD.
MILWAUKEE, WI 53226
414-777-1200

SURVEYOR:
KEVIN SLOTTKE, PLS - 2503
THE SIGMA GROUP
1300 W.CANAL STREET
MILWAUKEE, WI 53233
414-643-4171

GRAPHIC SCALE
0 200' 400'

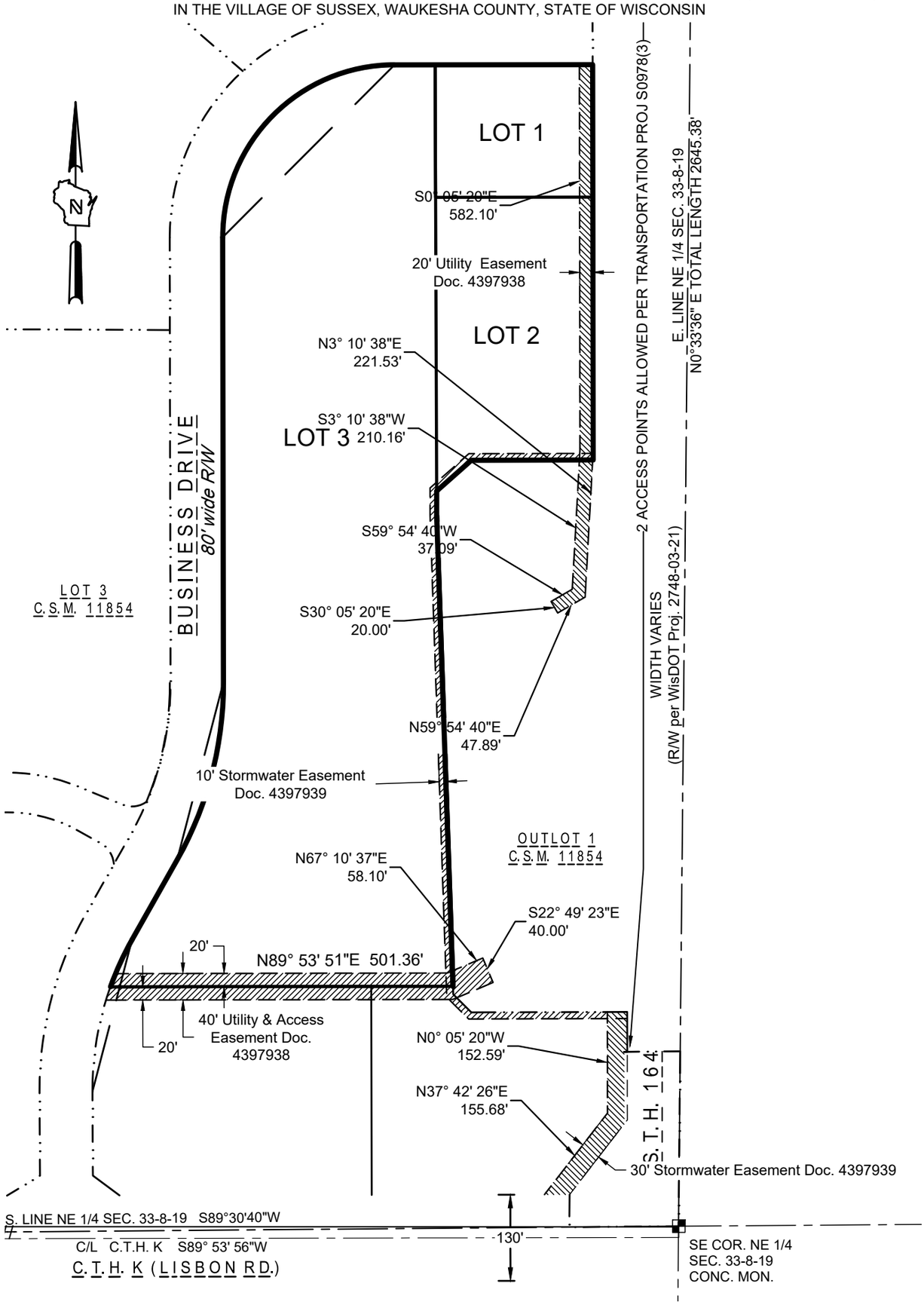
THE SIGMA GROUP
Single Source. Sound Solutions.
www.thesigmagroup.com
1300 West Canal Street
Milwaukee, WI 53233
Phone: 414-643-4200
Fax: 414-643-4210

PROJECT NUMBER 23960 DRAFTED BY K. SLOTTKE 4/9/2025

Agenda

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EXISTING EASEMENTS

PERMANENT UTILITY, ACCESS, INGRESS & EGRESS EASEMENTS AS SHOWN ON CSM 11854 AND RECORDED BY SEPARATE DOCUMENT(S).

THE SIGMA GROUP
Single Source. Sound Solutions.
www.thesigmagroup.com
1300 West Canal Street
Milwaukee, WI 53233
Phone: 414-643-4200
Fax: 414-643-4210

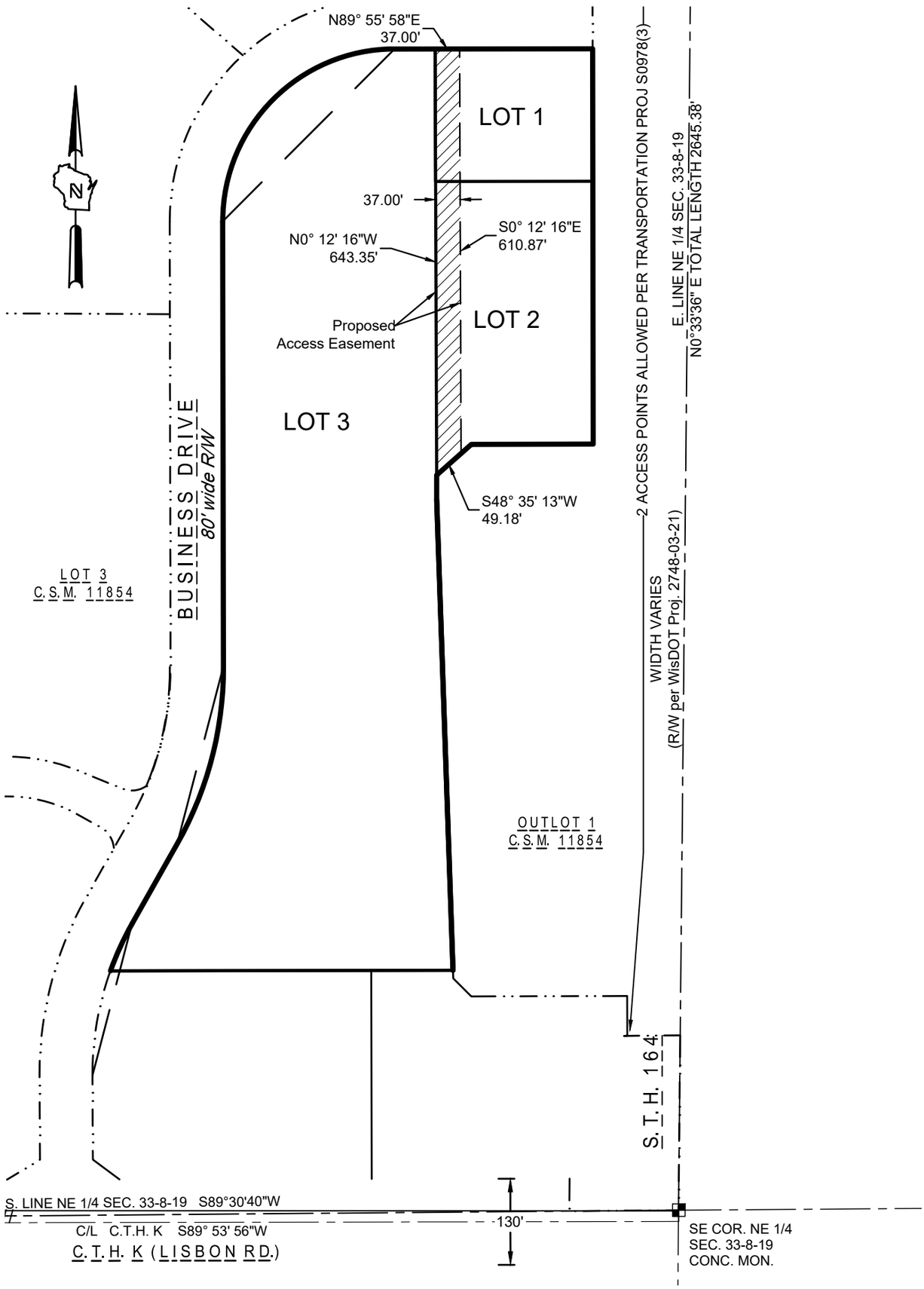
GRAPHIC SCALE
0 200' 400'

PROJECT NUMBER 23960 DRAFTED BY K. SLOTTKE 4/9/2025

Agenda

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PROPOSED EASEMENTS

THE SIGMA GROUP
Single Source. Sound Solutions.
www.thesigmagroup.com
1300 West Canal Street
Milwaukee, WI 53233
Phone: 414-643-4200
Fax: 414-643-4210

GRAPHIC SCALE
0 200' 400'

PROJECT NUMBER 23960 DRAFTED BY K. SLOTTKE 4/9/2025

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SURVEYOR'S CERTIFICATE

STATE OF WISCONSIN)
SS
MILWAUKEE COUNTY)

I, Kevin A. Slottke, Professional Land Surveyor, hereby certify that I have surveyed, divided and mapped a redivision of Lot 1 of Certified Survey Map No. 12010 recorded as Document No. 4477203, being part of the Northeast 1/4 and Southeast 1/4 of the Northeast 1/4 of Section 33, Town 8 North, Range 19 East, in the Village of Sussex, Waukesha County, State of Wisconsin.

Said parcel contains 615,026.1 square feet or 14.11906 acres of land, more or less.

That I have made the survey, land division, and map by the direction of the owner of said land. That the map is a correct representation of all the exterior boundaries of the land surveyed and the land division thereof made. That I have fully complied with s. 236.34 of the Wisconsin Statutes and Chapter 18 of the Village of Sussex Code of Ordinances in surveying, dividing and mapping the same.

_____
Kevin A. Slottke S-2503 DATE

PLAN COMMISSION APPROVAL

APPROVED BY THE PLAN COMMISSION OF THE VILLAGE OF SUSSEX ON THIS _____ DAY OF

_____, 20____

_____
ANTHONY J. LEDONNE, VILLAGE PRESIDENT

_____
JENNIFER MOORE, VILLAGE CLERK

VILLAGE BOARD APPROVAL

APPROVED BY THE VILLAGE BOARD OF THE VILLAGE OF SUSSEX ON THIS _____ DAY OF

_____, 20____

_____
ANTHONY J. LEDONNE, VILLAGE PRESIDENT

_____
JENNIFER MOORE, VILLAGE CLERK

THE SIGMA GROUP
Single Source. Sound Solutions.
www.thesigmagroup.com
1300 West Canal Street
Milwaukee, WI 53233
Phone: 414-643-4200
Fax: 414-643-4210

Agenda

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OWNER'S CERTIFICATE

Sussex Corporate Park, LLC, duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owner, certifies that said Sussex Corporate Park, LLC caused the land described on this map to be surveyed, divided, mapped and dedicated as represented on this map in accordance with the requirements of S.236.34, WIS. Statutes.

Sussex Corporate Park, LLC also certifies that this map is required to be submitted to the following for approval or objection: the Village of Sussex.

In witness whereof, Sussex Corporate Park, LLC, has caused these presents to be signed by an authorized representative,

This _____ Day of _____, 20____

Sussex Corporate Park, LLC
by: Stewart M. Wangard, Manager

By: _____

Printed Name: _____

STATE OF _____)
)SS
COUNTY OF _____)

Personally came before me this ____ day of _____, 20__ , Stewart M. Wangard, to me known to be the person who executed the foregoing instrument, and to me known to be the Manager, and acknowledged that he executed the foregoing instrument as officer of said Sussex Corporate Park, LLC

_____

Notary Public, State of _____my commission expires on _____.

Agenda

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A REDIVISION OF LOT 1 OF CERTIFIED SURVEY MAP NO. 12010, RECORDED AS DOCUMENT NO. 4477203, BEING PART OF THE NORTHEAST 1/4 AND SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 33, TOWN 8 NORTH, RANGE 19 EAST, IN THE VILLAGE OF SUSSEX, WAUKESHA COUNTY, STATE OF WISCONSIN

CONSENT OF CORPORATE MORTGAGEE

NATIONAL EXCHANGE BANK & TRUST, a 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 of the land described on this map, and does hereby consent to the above certificate of **SUSSEX CORPORATE PARK, LLC,** owner.

IN WITNESS WHEREOF, the said **NATIONAL EXCHANGE BANK & TRUST,** has caused these presents to be signed by

_____, its President, and countersigned by DAVID C. MOHORICH, its Vice President of

Commercial Lending,at_____, Wisconsin, and its corporate seal to be hereunto affixed this

_____ day of _____, 20____.

In the presence of:

_____

_____

NATIONAL EXCHANGE BANK & TRUST

_____ _____ _____

, President Date

_ _____ _____

DAVID C. MOHORICH, Vice President Commercial Lending Date

STATE OF WISCONSIN)
_____ COUNTY) SS

Personally came before me this _____ day of_____, 20_____, _____, President, of the above-named corporation, to me known to be the person who executed the foregoing instrument, and to me known to be such President of said corporation, and acknowledged that they executed the foregoing instrument as such officers as the deed of said corporation, by its authority.

_____

(SEAL) NOTARY PUBLIC *signature*, STATE OF WISCONSIN

_____

notary printed name

MY COMMISSION EXPIRES_____.

STATE OF WISCONSIN)
_____ COUNTY) SS

Personally came before me this _____ day of_____, 20_____, DAVID C. MOHORICH, Vice President of Commercial Lending, of the above-named corporation, to me known to be the person who executed the foregoing instrument, and to me known to be such Vice President of Commercial Lending of said corporation, and acknowledged that they executed the foregoing instrument as such officers as the deed of said corporation, by its authority.

_____

(SEAL) NOTARY PUBLIC *signature*, STATE OF WISCONSIN

_____

notary printed name

MY COMMISSION EXPIRES_____.

06/04/2025

Mr. Gabe Gilbertson
Community Development Director
N64W23760 Main Street
Sussex, WI 53089

RE: ***Culver's of Sussex***
Project Number (if assigned by jurisdiction)
W249N6424 Hwy 164
Sussex, WI

Dear Mr. Gilbertson,

We are in response of your review comments dated May 14, 2025, for the proposed Culver's located at W249N6424 Hwy 164 in Sussex, WI. Below is a summary of the actions taken in response to these comments.

Engineering Plans Comments

1. The wetland delineation must be updated. Those are only good for 5 years and the update is needed in order to construct Freiheit Court.

   Response: Comment noted. Wetland delineation is in progress and will be provided as part of a subsequent submittal.

2. The proposed sidewalk along Freiheit Court should be located along the southeast side of the cul de sac, extending the existing sidewalk, so that pedestrians do not need to cross the driveways to access the site from Freiheit Court. That sidewalk must NOT be curbside. The difficulty here will be trying to avoid wetland disturbance. We can certainly talk about adjusting the road location in the right of way to help this situation, if necessary. Note that public sidewalk in Sussex is 6 feet wide.

   Response: Comment noted. Sidewalk has been relocated to the southeast side of the cul de sac/Freiheit Court Extension. Sidewalk has been setback 3-ft from the back of curb and is 6-ft wide.

3. A Certified Survey Map is needed to change the proposed lot configuration(s) between the Culver's and Car Wash lots.

   Response: Comment noted. Certified Survey Map (CSM) has been included as part of this submittal. We anticipate easement release to be completed as part of separate document.

4. Please confirm that the tops of all light pole bases are only 6 inches above the top of grade.

   Response: Comment noted. Light pole bases are only 6 inches above top of grade. Please see architectural plans within this submittal for details.

5. The proposed storm pond extends into a cross access easement intended to provide access to Freiheit Court from the property to the south, rendering the easement unusable. Based on

preliminary development plans received from the owner to the south, Village Staff finds that this easement can be eliminated.

Response: Comment noted. Easement will be vacated via separate document.

6. The Water Utility Easement between Freiheit Court and STH 164 can be eliminated. We have found a different way to loop the water main in this area.

   Response: Comment noted. Easement will be vacated via separate document, or can be included as part of the CSM if that is preferred.

7. We will need full engineering plans for the construction of all public improvements in Freiheit Court and in the Prospect Circle frontage road. These will be approved by the Village Engineer under separate submittal and approval. I can provide the previously approved plans for these improvements if the design team is interested in them.

   Response: Comment noted. Separate engineering plans have been provided for the offsite improvements within the public R.O.W.

8. The May 9, 2025 submittal did not include an updated grading or utility plan.

   Response: Comment noted. Please see sheets C4.0 & C5.0 of engineering plans within this submittal for updated grading & utility plan.

9. An Erosion Control Plan must also be submitted. Developer will need an NOI from the Wisconsin DNR and an erosion control permit from the Village. The Village submittal must include the erosion control plan, soil loss calculations, and the approved NOI.

   Response: Comment noted. Please see sheet C3.0 & C3.1 of engineering plans within this submittal for Erosion Control Plan. Soil loss calculations and approved NOI will be included in a subsequent submittal.

10. A Tree Preservation Plan is needed.

    Response: A tree survey has been included in the resubmittal. Tree removals are shown on the demolition plan.

11. There are existing We Energeis and AT&T lines in the Freiheit Court right of way, serving the cell tower, that are not shown on the plans or ALTA survey.

    Response: Comment noted. Existing utility locates will be conducted again prior to construction activities.

12. I suspect that some of the easements / leases shown on the ALTA / NSPS Land Title Survey have been eliminated or vacated. The design team should investigate this and have the survey updated.

    Response: Comment noted.

13. The curb on Freiheit Court must be continuous through the driveways. There will certainly be curb openings for the two driveways, but we require a distinct separation between the road and the driveway. This would be similar to how the bank driveway on Freiheit Court was constructed.

    Response: Comment noted. Plans have been updated to show depressed curb at driveway entrances on Freiheit Court.

14. The cross access drive on the car wash site crosses the existing pond outlot. You will need to either get signatures from all adjacent property owners on the CSM (the outlot is owned jointly by owners in the development), or move the drive so that it is outside of the pond outlot.

    Response: Comment noted. The alignment of the cross access drive has been revised to stay outside of the pond outlot.

15. Street Trees and Street Lights will be needed on Freiheit Court. Add the street trees to either the road construction plans or better yet, your landscape plans. We Energies / Night Aura provides street lighting in Sussex.

    Response: Comment noted. Landscape plans for the offsite improvements will be provided under subsequent submittal.

16. Please make sure that the discharge from the proposed pond travels east to the wetland, not south to the neighboring lot. An Easement may be needed from Concord Development to accomplish this.

    Response: Comment noted. The discharge from the proposed pond has been revised to travel east to the wetland via the existing easement.

17. The proposed median in Prospect Circle must be shown on these plans.

    Response: Proposed median in Prospect Circle has been added to the plans.

18. The proposed stop bar on the “right in only” drive does not seem appropriate. My concern is rear end crashes. Perhaps a yield sign would be better to warn drivers entering at this small driveway to watch for traffic from the left. I do not believe there is room to stack 2 cars in this driveway without one of them hanging out onto Prospect Circle.

    Response: Comment noted. The proposed stop bar has been removed. Yield signs have been added to the plans. Please see Site Plan, sheet C3.0.

19. The Village standard curb and gutter measures 24 inches from the back of curb to the flange line. Freiheit Court and the “connector” drive located along the back of the car wash shall be 24 inch curb and gutter.

    Response: Comment noted. The curb and gutter within the public R.O.W. improvements has been updated to measure 24 inches from back of curb to flange line. Connector drive located along the back of the carwash has been revised to show 24 inch curb and gutter. Please see Site Plan, sheet C3.0.

20. Dimensions need to be added to the proposed driveways at the curb and at the right of way line.

    Response: Comment noted. Specified dimensions have been added to the plans. Please see Offsite Improvement Plans, sheet C2.1 & C2.2.

21. We will need an easement over the storm pond AND a stormwater maintenance agreement for the pond.

    Response: Comment noted. Easement over the storm pond has been added to the plans.

22. There will likely be more comments when the full set of updated plans are received.

    Response: Comment noted.

We trust these responses and the description of changes above adequately address your comments. If you have any questions or require any additional information, please contact me at (630) 487-5563.

Sincerely,



Joe Mayer, P.E.
Kimley-Horn and Associates, Inc.
Phone: (630) 487-5563
Email: joe.mayer@kimley-horn.com

Agenda

Docusign Envelope ID: 29066737-7534-43D6-AA56-8836F841A4F4

PLAN OF OPERATION – NEW CONSTRUCTION
PROCEDURE LIST

Culver's of Sussex, WI
Project Name

SUXV0231989006
Tax Key #

Pre-application conference must be arranged with staff. Please contact us at 262-246-5215 prior to submitting application materials.

Submittal checklist:

_____ Original completed Plan of Operation (Page 1-3)
_____ Original completed Professional Services Reimbursement, Emergency Contact, Wastewater Discharge Permit and Flood Plain Occupancy
_____ 3 original size and 3 reduced (11 x 17) copies of Site Plan
_____ 3 original size and 3 reduced (11 x 17) copies of Architectural plans
_____ 3 original size and 3 reduced (11 x 17) copies of Sign Plan
_____ 3 original size and 3 reduced (11 x 17) copies of Landscape Plan
_____ 3 original size and 3 reduced (11 x 17) copies of Lighting Plan
_____ Submit plans in PDF format on a disc

The following fees are required at the time of submittal:

_____ Plan of Operation fee $175.00
_____ Conditional Use fee $210.00
_____ Plan Review fee $250.00
Additional fees are required for building permits, review fees, or other items depending upon the nature of your request.

Please make check payable to: Village of Sussex (fees are non refundable)

Deadline for submittals is the last business day of the month for consideration for the next Plan Commission Agenda. (Please note that submitting by the deadline does not guarantee placement on the Plan Commission Agenda.). Application can be submitted via email to ggilbertson@villagesussex.org.

Contact Name for meetings: Joseph Mayer Phone # (630) 487-5563
E-mail: Joe.Mayer@kimley-horn.com

For office use only:

Met with staff on:_____
Received documents on:_____
Fees received and paid on:_____
To be on the Plan Commission Agenda for:_____
Original forms to the following:
Service reimbursement _____
Emergency Contact to Sheriff Dept_____
Wastewater Permit to WWTP _____
Any outstanding fees owed on PROPERTY_____

Agenda

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SITE PLAN REVIEW CHECKLIST

This checklist is a guide for developers to have a project reviewed by the Village of Sussex Plan Commission. Before a project can reviewed by the Plan Commission, initial consultation should be made with staff.

GENERAL INFORMATION

Names and addresses of owner/developer/ designer/engineer
Graphic scale, north arrow
Location sketch
Size of site (gross and net acreage)
Existing zoning, adjacent zoning
Summary of proposed development

EXISTING SITE INFORMATION

Dimensions of site and lot lines
Existing grades
Adjacent property grades and structures
Drainage systems and structures
Natural features
Wetland boundaries
Floodplain elevation and boundaries
Environmental concerns
Roads, curbs, parking lots, pavement areas
Structures (location, size)
Rights-of-way (existing/proposed)
Easements (drainage, utility)
Existing utilities
Benchmark locations and elevations
Location of fences, wells, borings, etc.

ARCHITECTURAL PLANS

Existing building location
Existing building elevations/materials
Proposed use
Proposed floor plans
Square footage
Proposed elevations, building height
Proposed materials and colors (material sample board
required for new construction)
Details of any special features

PROPOSED SITE PLAN

Grading and spot elevations
Erosion control measures
Stormwater management
- Stormwater management design report
- General drainage pattern
- Swales w/ arrows for direction of flow
- Pond design with outfalls
- Culverts location/size

Utilities
- Sanitary
- Water
- Stormsewer
- Electrical or power generators

Building location (dimension)
Building elevation (finished grade)
Location of proposed signage
Dumpster enclosure details
Setbacks (clearly marked and dimensioned)
Vehicular entrances (dimension to centerline of nearest intersection
Streets (dimension and direction for one-ways)
Curve radii
Sidewalks
Parking areas (show striping/spot elevations)
Parking setback form property line
Lot coverage
- Square footage total
- Impervious surface total %
- Green space total %
- Percent permitted %

Municipal utility connections
- Sanitary sewer (pipe size/elevations)
- Water (size, valve location, elevations)
- Location of hydrants

Easement for public water mains

Agenda

Docusign Envelope ID: 29066737-7534-43D6-AA56-8836F841A4F4

LIGHTING PLAN

Major improvements for context
Location/nature of existing fixtures
Location of proposed fixtures
Photometric report (to scale on plan)
Manufactures cut-sheets of all fixtures
Lighting schedule
  Key to plan
  Number/type of fixtures
  Output (wattage)
Installation details as appropriate

LANDSCAPING PLAN

Landscape plan to be same scale as site plan
Location of driveways, walk ways and sidewalks
Proposed outdoor amenities (benches, decks, gazebos)
Existing vegetation plan
  Saved
  Destroying
Proposed landscape features (berms, fountains)
Plant list broken down in the following categories
  Deciduous trees, names and numbers
  Evergreens, names and numbers
  Shrubs/flowers, names and numbers
Indicate sizes of plantings

ITEMS SUBMITTED FOR PLAN COMMISSION

Completed Plan of Operation
Required # of copies to be received by established deadline date
Building material sample board
All required fees paid

In addition to the items on this list, Village Staff and/or the Plan Commission may require additional drawings and data to be submitted for approval.

The following materials can be reviewed on our website www.villagesussex.org

Design Standards
Chapter 17 & 18
Development Requirements
Downtown Plan
2040 Comprehensive Plan
2040 Land Use Plan

Fire Department Chapter 5

Agenda

Docusign Envelope ID: 29066737-7534-43D6-AA56-8836F841A4F4

PLAN OF OPERATION

To be used for a business with new construction.

Is this request to be considered for a Conditional Use? No If yes, is this a new CU? _____

OR an amendment to an existing CU? _____

(Conditional Use Permits require a Public Hearing)

Address location of new construction W249N6424 Highway 164, Sussex, WI 53089

Tax Key # SUXV0231989006 Zoning: B-2 Regional Business District

1. Name of Business:

S & L Properties Sussex LLC

Business

2651 Kirking Ct	Portage, WI 53901	608-742-2893
Address	City, State, Zip	Phone #
	jeff@bleedblue.net	
Fax #	Email address	

2. Business owner contact information:

Jeffrey Liegel

Contact

2651 Kirking Ct	Portage, WI 53901	608-742-2893
Address	City, State, Zip	Phone #
	jeff@bleedblue.net	
Fax #	Email address	

3. Building/Land owner contact information:

Jeffrey Liegel

Contact

2651 Kirking Ct	Portage, WI 53901	608-742-2893
Address	City, State, Zip	Phone #
	jeff@bleedblue.net	
Fax #	Email address	

4. Number of Employees/Shifts: 75 Employees 3 Shifts

5. Days of Operation:

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Put an X in box that applies:	x	x	x	x	x	x	x
Hours Open for business	10:00am-11:00	10:00am-11:0	10:00am-11:00	10:00am-11:0	10:00am-11:	10:00am-11:	10:00am-11:00

Agenda

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6. Is this an extension of an existing operation? No

7. On a separate sheet of paper explain your business use and/or the change to your business. Attach a list of all items to be sold, produced or stored on the premises.

8. Is a liquor license or any other special license to be obtained from the Village Board or State Licensing Agencies? No Do you need an Outdoor Establishment Permit? _____
Arcade permit? No
If yes, explain: _____
If yes, please obtain and complete form.

9. If your proposed operation will utilize a liquor license, what types of entertainment are you proposing? _____

10. Do you feel there will be any problems such as odor, smoke or noise resulting from this operation? No

If yes, explain: _____

11. Dimensions and levels of all buildings:

	Dimensions	Levels	Square footage
Building 1	**100'-11" x 59'-2"**	**1**	**4,837sf GROSS**
Building 2			
Building 3			

Is the building(s) to be used for multi-tenant purpose? No

12.

Lot size	Depth	Width	Area
1.87 AC	224'	450'	1.87 AC

Above to be included on survey

13 Parking: Dimensions of parking lot 120' x 320'
Parking lot construction Asphalt & Concrete
Type of screening: Fence _____ or Plantings X (see landscape plan)
Number of spaces needed per code 93 # of spaces for employees 15
Above to be included on site plan

Please provide the following information:
Total square footage of building, new and existing 4,837 s.f.
Total square footage of parking lot, new and existing 38,400 s.f.

14. Signs: Type: Free standing 54.24 sq.ft. Attached to building _____
Lighted LED Illuminated Single or double faced Double
Size Oval 39.24 / EMC 15 sq. ft. Location property along Hwy 164
Above to be included on sign plan

14. Signs: Type: Free standing _____ Attached to building 160.19 sq. ft.
Lighted LED Illuminated Single or double faced single face
Size 29.12 sq. ft. (x3), 46.67, 3.42, 22.74 sq. ft. Location Building Elevations
Above to be included on sign plan

Agenda

Docusign Envelope ID: 29066737-7534-43D6-AA56-8836F841A4F4

15. What security lighting are you proposing? (Please include on lighting plan)

EMERGENCY LIGHTS AT EACH EXIT, WALL PACK AT DUMPSTER ENCLOSURE

16. Is there a need for outside storage? NO If yes, explain:

17. Is a Highway access permit needed from the state or County Highway Departments? No

If yes, please attach a copy of the secured permit.
What conditions has the State or County imposed upon your permit?
Traffic impact study submitted to WISDOT.

18. Is there a need for any special type of security fencing? No
If yes, what type?

19. What provisions are you making for fire protection? FIRE SPRINKLER AND FIRE ALARM SYSTEMS, DESIGN BY OTHERS. FDC TO BE PROVIDED.
What provisions are your making for a sprinkler system? 6" WATER CONNECTION WILL BE PROVIDED, SPRINKLER DESIGN BY OTHERS
Storage system? NOT INCLUDED, SPRINKLER SYSTEM WILL BE FED BY MUNICIPAL WATER SUPPLY
Hydrant stand pipes? N/A
Is there a fire lane shown on your site plan? Yes
Explain: To be shown on truck turn exhibit

20. Surface water drainage facilities and impervious areas, describe and/or include on site plan.

21. Did Wisconsin State Department of Industry Labor and Human Relations approve building plans?

No If yes, explain:

22. Please give a timetable for items to be completed:

Building construction	9/8/2025
Paving	11/14/2025
Landscaping	5/15/2026
Occupancy	3/27/2026

I have reviewed a copy of the Zoning Ordinance in the Village of Sussex and hereby agree to abide by the same, as well as any and all terms and conditions of any permit issued pursuant to this application.

I do swear to or affirm that all statements contained herein are true and correct to the best of our knowledge.

Name

4/28/2025
Date

President, McCON Building Corporation
Title or Position

Agenda

Docusign Envelope ID: 29066737-7534-43D6-AA56-8836F841A4F4

Information on Flood Plain Occupancy:

1. What is the flood plain elevation at the site? Site is located in Zone X per FEMA Floodplain Map 55133C0088H. Based on this map our flood elevation is near 942.4'.
2. Is the flood plain construction elevated or flood proofed? Elevated N/A Flood proofed _____
3. What is the elevation of the lowest floor of the structure? FFE = 949.50'
4. What is the elevation of the land fill surrounding the structure? N/A
5. Does the fill extend beyond the structure? N/A
   How far beyond the structure? N/A feet
6. Is dry land access provided? N/A
7. If the structure is flood proofed, what flood proofing measures are used?
   N/A
8. Certification of elevation or flood proofing must be provided by a licensed surveyor or registered Engineer.

Agenda

Docusign Envelope ID: 29066737-7534-43D6-AA56-8836F841A4F4

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

VILLAGE OF SUSSEX
PROFESSIONAL SERVICES REIMBURSEMENT NOTICE

Pursuant to the Village of Sussex Ordinance No. 3.11, the Village of Sussex Village Board has determined that whenever the services of the Village Attorney, Village Engineer, Village Planner, or any other of the Village's professional staff results in a charge to the Village for that professional's time and services and such service is not a service supplied to the Village as a whole, the Village Clerk shall charge that service for the fees incurred by the Village to the property owner incurring those fees even if the request is not approved. Also, be advised that pursuant to said Village of Sussex Ordinances, certain other fees, costs, and charges are the responsibility of the property owner even if the request is not approved. Imposition of any fees, costs or charges, however, is subjected to the property owner's appeal rights as described in said Village of Sussex Ordinances.

I, the undersigned, have been advised that, pursuant to said Village of Sussex Ordinances, if the Village Attorney, Village Engineer, Village Planner or any other Village professional provides services to the Village because of my activities, whether at my request or at the request of the Village, I shall be responsible for the fees incurred by the Village even if the request is not approved. In addition, I have been advised that pursuant to said Village of Sussex Ordinances, certain other fees, costs, and charges are my responsibility even if the request is not approved. By signing this document however, I am not waiving my appeal rights that are described in said Village of Sussex Ordinances.

PLEASE PRINT LEGIBLY

Name and Mailing Address of the Property Owner and /or Authorized Agent for Invoices:

Jeff Liegel

2651 Kirking Ct, Portage, WI 53901

Business Name: S & L Properties Sussex LLC

Name of Owner and Address of the Property involved in the Request (if different from above):

Tax Key No. of the Property involved in the Request: SUXV 0231989006

Jeff Liegel

Signature of Property Owner and /or Authorized Agent — Date

Signature of Village Official Accepting Form — Date

A copy of this completed form shall be provided to the Village Clerk for billing purposes.

Agenda

Docusign Envelope ID: 29066737-7534-43D6-AA56-8836F841A4F4

WASTEWATER DISCHARGE PERMIT APPLICATION

Business Name: S & L Properties Sussex LLC

Address: W249N6424 Highway 164, Sussex, WI 53089

Owner/Operator: Jeffrey Liegel

Standard Industrial Classification #: 5812

How many people do you employ? 75

What are your businesses hours of work? 10:00am-11:00pm Monday-Sunday

Who is responsible for water quality? (List job titles)

Grease trap will be provided for non-domestic waste (kitchen waste). 3rd party company will be contracted for maintenance of the trap

Time and Duration of Discharge: during business hours

Average and Peak Wastewater Flow Rates(Include any daily, monthly or seasonal variations):

Design based on 25 Gallons per day per seat. ~100 seats = 2500 GPD (25 PE)

Please describe the activities, facilities, and plant processes on the premises including all materials and types of materials which are or could be discharged:

Domestic Waste from two restrooms and kitchen waste through an exterior grease trap

Please list each product your business produces. (Include type, amount and rate of production):

Food and Drink

What are the constituents and characteristics of your wastewater?

Domestic and Kitchen waste

New construction: attach site plans, floor plans, mechanical and plumbing plans and details to show all sewers and appurtenances by size, location and elevation.

Print Form

Clear Form

Agenda

Docusign Envelope ID: 29066737-7534-43D6-AA56-8836F841A4F4

Village of Sussex Fire Department
N63 W24335 Main Street
Sussex, Wisconsin 53089

Fire Station - *PHONE*
262-246-5197
Fire Station - *FAX*
262-246-5196

Waukesha County Sheriff – Sussex Office

Emergency Contact Form to be completed with Plan of Operation form.

Business Name: S & L Properties Sussex LLC

Business Address: W249N6424 Highway 164, Sussex, WI 53089

Business Phone #: 608-617-3012

Business Email: jeff@bleedblue.net

Business Emergency Contacts

Name and Phone #: James Liegel, 608-617-3012

Name and Phone #: Jeff Liegel, 608-742-2893

Name and Phone #: Chad Stevenson, 608-742-2893

Building Owner Name: S & L Properties Sussex LLC - Jeff Liegel

Building Owner Email: jeff@bleedblue.net

Building Owner Emergency Contacts

Name and Phone #: James Liegel, 608-617-3012

Name and Phone #: Jeff Liegel, 608-742-2893

Knox Box (if applies) Have locks been changed and new key provided to Fire Department? Yes No

PRELIMINARY ENGINEERING PLANS

CULVER'S

W249N6424 HIGHWAY 164
SUSSEX, WI 53089

DIGGERS HOTLINE®
(800) 242-8511

UTILITY AND GOVERNING AGENCY CONTACTS

PLANNING & DEVELOPMENT DEPARTMENT
SUSSEX CIVIC CENTER
N64W23760 MAIN ST
SUSSEX, WI 53089
TEL: (262) 246-5215
CONTACT: GABE GILBERTSON
EMAIL: GGILBERTSON@SUSSEXWI.GOV

ENGINEERING DEPARTMENT
SUSSEX CIVIC CENTER
N64W23760 MAIN ST
SUSSEX, WI 53089
TEL: (262) 246-5200
CONTACT: JUDITH A. NEU

SANITARY SEWER SERVICE
SUSSEX WASTEWATER TREATMENT
N59 W 23551 CLOVER DR
SUSSEX, WI 53089
TEL: (262) 246-5200
CONTACT: DUSTIN BECKMAN

STORM SEWER SERVICE
SUSSEX PUBLIC WORKS
N59 W 23525 CLOVER DR
SUSSEX, WI 53089
TEL: (262) 820-3130
CONTACT: SCOTT ASCHER

WATER SERVICE
SUSSEX PUBLIC WORKS
N59 W 23525 CLOVER DR
SUSSEX, WI 53089
TEL: (262) 820-3130
CONTACT: SCOTT ASCHER

ROADWAY AUTHORITY
WISCONSIN DEPARTMENT OF TRANSPORTATION
2019 GOLF RD
PEWAUKEE, WI 53072
TEL: (414) 266-1000

WAUKESHA COUNTY HIGHWAY DEPARTMENT
515 W MORELAND BLVD
WAUKESHA, WI 53188
TEL: (262) 548-7740

POWER COMPANY
WE ENERGIES
PO BOX 2046
MILWAUKEE, WI 53201
TEL: (800) 662-4797

NATURAL GAS COMPANY
WE ENERGIES
PO BOX 2046
MILWAUKEE, WI 53201
TEL: (800) 261-5325

PROJECT TEAM

DEVELOPER
S & L COMPANIES
2651 KIRKING CT
PORTAGE, WI 53901
TEL: (608) 742-2893
CONTACT: JEFF LIEGEL

ARCHITECT
OLLMANN ERNEST MARTIN ARCHITECTS
200 S STATE ST
BELVIDERE, IL 61008
TEL: (815) 544-7790
CONTACT: WENDY MARTIN

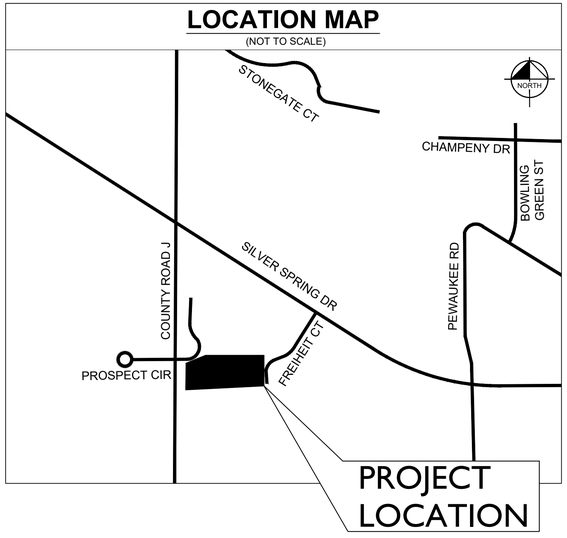
SURVEYOR
CHAPUT LAND SURVEYS
234 W. FLORIDA ST
MILWAUKEE, WI 53204
TEL: (414) 224-8068
CONTACT: JOHN KONOPACKI

CIVIL ENGINEER
KIMLEY-HORN AND ASSOCIATES, INC.
111 W. JACKSON BLVD.
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CONTACT: JOE MAYER, P.E.

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4201 WINFIELD RD, SUITE 600
WARRRENVILLE, IL 60555
TEL: (630) 487-5550
EMAIL: JOE.COGSWELL@KIMLEY-HORN.COM
CONTACT: JOE COGSWELL, P.L.A.

GENERAL CONTRACTOR
MCCON BUILDING CORPORATION
1209 JOSEPH ST
DODGEVILLE, WI 53533
TEL: (608) 930-4545
CONTACT: CHRIS MCGUIRE

LOCATION MAP
(NOT TO SCALE)



BENCHMARKS

REFER TO V0.0 FOR BENCHMARKS LISTED BY LICENSED LAND SURVEYOR

LEGAL DESCRIPTION

REFER TO V0.0 FOR ALTA LAND TITLE AND TOPOGRAPHIC SURVEY LEGAL DESCRIPTION.

Sheet List Table

Sheet Number	Sheet Title
C0.0	COVER SHEET
V0.0	ALTA SURVEY
C1.0	EXISTING CONDITIONS & DEMOLITION PLAN
C2.0	SITE PLAN
C3.0	EROSION CONTROL PLAN
C3.1	EROSION CONTROL NOTES & DETAILS
C4.0	GRADING & DRAINAGE PLAN
C5.0	UTILITY PLAN

PROFESSIONAL ENGINEER'S CERTIFICATION

I, JOSEPH MAYER, A LICENSED PROFESSIONAL ENGINEER OF WI, HEREBY CERTIFY THAT THIS SUBMISSION, PERTAINING ONLY TO THE "C" SERIES CIVIL SHEETS LISTED ABOVE BUT EXCLUDING DETAILS PREPARED BY OTHERS, WAS PREPARED ON BEHALF OF CULVER'S FRANCHISING SYSTEM BY KIMLEY-HORN AND ASSOCIATES, INC. UNDER MY PERSONAL DIRECTION. THIS TECHNICAL SUBMISSION IS INTENDED TO BE USED AS AN INTEGRAL PART OF AND IN CONJUNCTION WITH THE PROJECT SPECIFICATIONS AND CONTRACT DOCUMENTS.

DATED THIS 4TH DAY OF JUNE , A.D., 2025.

Joseph Mayer
WI LICENSED PROFESSIONAL ENGINEER 101882-6
MY LICENSE EXPIRES ON 07/31/2026
DESIGN FIRM REGISTRATION NUMBER: 184002012-0006

NOT FOR CONSTRUCTION

No.	REVISIONS	DATE	BY
	VILLAGE SUBMITTAL	6/3/25	JPM
	VILLAGE COMMENTS	5/9/25	JPM

Kimley»Horn

© 2025 KIMLEY-HORN AND ASSOCIATES, INC.
111 WEST JACKSON BOULEVARD, STE 1320
CHICAGO, IL 60604
PHONE: 312-546-9445
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: AMG
DRAWN BY: AMG
CHECKED BY: JPM

NOT FOR CONSTRUCTION

Culver's®

COVER SHEET

CULVER'S
W249N6424 HIGHWAY 164
SUSSEX, WI 53089

ORIGINAL ISSUE: 04/30/2025
KHA PROJECT NO. 168974030
SHEET NUMBER
C0.0

Drawing name: K:\DHI_LDEV\168974030_Culver's_Sussex_WI\2 Design\CAD\PlanSheets\C0.0 - COVER SHEET.dwg C0.0 Jun 04, 2025 3:34pm by AnthonyGraziano
This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

ALTA/NSPS LAND TITLE SURVEY

TITLE COMMITMENT

This survey was prepared based on First American Title Insurance Company National Commercial Services Commitment No. NCS-1256730-MAD, effective date of April 04, 2025 which lists the following easements and/or restrictions from schedule B-II:

2, 3, 5, 12, 34 VISIBLE EVIDENCE SHOWN, IF ANY
1, 4, 6-11, 24, 33 & 35 NOT SURVEY RELATED

13. Easements, dedications, reservations, provisions, relinquishments, recitals, certificates, and any other matters as provided for or delineated on Certified Survey Map No. 7359 recorded May 13, 1994 in Volume 62, Page 225 as Document No. 1964188 referenced in the legal description contained Reference is hereby made to said plat for particulars. Amended by Surveyor's Affidavit of Correction recorded August 25, 1995 in Reel 2107, Image 1051 as Document No. 2062028. Affects property by location, shown.
14. Easements, dedications, reservations, provisions, relinquishments, recitals, certificates, and any other matters as provided for or delineated on Certified Survey Map No. 11483 recorded August 31, 2016 in Book 114, Page 172 as Document No. 4228086 referenced in the legal description contained Reference is hereby made to said plat for particulars. (Affects Parcel B). Affects property by location, shown.
15. Easements, dedications, reservations, provisions, relinquishments, recitals, certificates, and any other matters as provided for or delineated on Certified Survey Map No. 11349 recorded September 09, 2015 in Book 112, Page 201 as Document No. 4165011 referenced in the legal description contained Reference is hereby made to said plat for particulars. Affects property by location, shown.
16. Easements, dedications, reservations, provisions, relinquishments, recitals, certificates, and any other matters as provided for or delineated on Certified Survey Map No. 12086 recorded November 10, 2020 in Book 123, Page 172 as Document No. 4529044 referenced in the legal description contained Reference is hereby made to said plat for particulars. Amended by Surveyor's Affidavit of Correction recorded January 20, 2021 as Document No. 4549890. Affects property by location, shown.
17. Utility Easement to Wisconsin Telephone Company, dated February 25, 1909, recorded/filed April 06, 1911 as Document No. 74794. Does not affect property by location, not shown.
18. Utility Easement to Wisconsin Gas and Electric Company, its successors and assigns, dated November 09, 1916, recorded/filed December 02, 1916 as Document Nos. 95508 and 95509. Does not affect property by location, not shown.
19. Utility Easement to Wisconsin Gas and Electric Company, dated January 03, 1927, recorded/filed February 04, 1927 as Document No. 148409. Conveyance of Rights in Land recorded January 31, 2006 as Document No. 3357986. Does not affect property by location, not shown.
20. An easement as set forth in Conveyance by Individual recorded May 05, 1970 in Volume 1191 of Deeds, Page 210 as Document No. 759633. Affects property by location, shown.
21. Utility Easement to Wisconsin Electric Power Company & Wisconsin Telephone Company, their successors and assigns, dated March 05, 1974, recorded/filed April 11, 1974 in Reel 74, Image 272 as Document No. 878077. Affects property by location, shown.
22. Memorandum of Restrictive Covenant Agreement recorded March 17, 1997 in Reel 2402, Image 343 as Document No. 2197247. Does not affect property by location, not shown.
23. Temporary Limited Easement as set forth in Award of Damages by State of Wisconsin recorded September 13, 2004 as Document No. 3203422. Affects property by location, shown.
25. Covenants, conditions, restrictions and easements in the document recorded September 09, 2015 as Document No. 4165091 of Official Records, but deleting any covenant, condition or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status, national origin, sexual orientation, marital status, ancestry, source of income or disability, to the extent such covenants, conditions or restrictions violate Title 42, Section 3604(c), of the United States Codes. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status. Affects property by location, shown in vicinity map.
26. Declaration of Restrictive Covenant recorded September 29, 2015 as Document No. 4168768. Affects property by location, blanket type.
27. Developers Agreement: Dated: September 09, 2015 Parties: Concord Property Management, LLC, a Wisconsin limited liability company and the Village of Sussex in the County of Waukesha and the State of Wisconsin Recorded: October 01, 2015 Instrument No.: 4169304. Affects property by location, shown.
28. Storm Water Management Practices Maintenance Agreement: Dated: September 09, 2015 Parties: Concord Properties, LLC and the Village of Sussex Recorded: October 01, 2015 Instrument No.: 4169305 Affects property by location, shown.
29. Distribution Easement to Wisconsin Electric Power Company, a Wisconsin corporation doing business as We Energies recorded April 25, 2016, as Document No. 4202609. Does not affect property by location, not shown.
30. Easement for sidewalk/path granted to Village of Sussex, a Wisconsin municipal corporation and its successors, and assigns by Sidewalk/Path Easement recorded in Document No. 4246457 on November 17, 2016. (Affects Parcel B). Affects property by location, shown.
31. Easement for storm water granted to Village of Sussex, a Wisconsin municipal corporation and its successors, and assigns by Storm water Easement recorded in Document No. 4246458 on November 17, 2016. Affects property by location, shown.
32. Easement for water utility granted to Village of Sussex, a Wisconsin municipal corporation and its successors, and assigns by Water Utility Easement recorded in Document No. 4246459 on November 17, 2016. Affects property by location, shown.

TABLE "A" ITEMS

3. According to the flood insurance rate map of the County of Waukesha, Community Panel No.55133C0088H, effective date of October 19, 2023, this site falls in Zone X (Areas determined to be outside the 0.2% annual chance floodplain).
4. The Land Area of the subject property is 179,081 square feet or 4.1111 acres.
7. Surveyed Property is vacant - no buildings present.
9. No parking spaces on the surveyed property.
11(b). Private utility locate by: Evidence of underground utilities existing on or serving the surveyed property as determined by markings requested by the surveyor pursuant to a Diggers Hotline One-call center utility locate. Ticket Number 20251117260, 20251117279, 20251117284, 20251117289 with a clear date of 03/24/2025. However, lacking excavation, the exact location of underground features cannot be accurately, completely, and reliably depicted. Client understands only utility lines with imbedded electric tracer wires or utilities made of materials capable of electric connectivity can be marked at the surface and located. Depth of utilities may prohibit their location even with electric connectivity.

BASIS OF BEARINGS

Bearings are referenced to the Wisconsin State Plane Coordinate System South Zone (NAD83/2011), in which the South line of the SW 1 /4 Section 22, bears S89°45'27"W.

VERTICAL DATUM

Vertical Datum is based on National American Vertical Datum of 1988(12)

VICINITY MAP

CLIENT

Kimley-Horn

SITE ADDRESS

W249 N6438 and W249 N6424 Highway 164 and W249 N 6438 State Highway 164, Sussex WI. 53089

LEGAL DESCRIPTION

Parcel A:

Lot 1 of CERTIFIED SURVEY MAP NO. 12086 recorded in the office of the Register of Deeds for Waukesha County, Wisconsin on November 10, 2020, in Book 123 of Certified Survey Maps, Page 172 as Document No. 4529044, and corrected by Surveyor's Affidavit of Correction recorded January 20, 2021 as Document No. 4549890, Said Certified Survey Map being a redivision of Lot 1 of Certified Survey Map No. 11483, Lot 3 of Certified Survey map No. 11349 and Lot 2 of Certified Survey Map No. 7359, being part of the Southwest 1/4 of the Southwest 1/4 of Section 22, Township 8 North, Range 19 East, in the Village of Sussex, Waukesha County, Wisconsin.

And also an undividable fractional ownership in Outlot 1 of CERTIFIED SURVEY MAP NO. 11349 recorded in the office of the Register of Deeds for Waukesha County, Wisconsin on September 09, 2015, in Book 112 of Certified Survey Maps, Page 201 as Document No. 4165011, Said Certified Survey Map being a redivision of part of Lot 2 of Certified Survey Map No. 7359, and amended by Surveyor's Affidavit of Correction recorded on August 25, 1995, on Reel 2107, Image 1051-1052, as Document No. 2062028, Waukesha County Register of Deeds and being part of the Southwest 1/4 of the Southwest 1/4 of Section 22, Township 8 North, Range 19 East, in the Village of Sussex, Waukesha County, Wisconsin.

Parcel B:

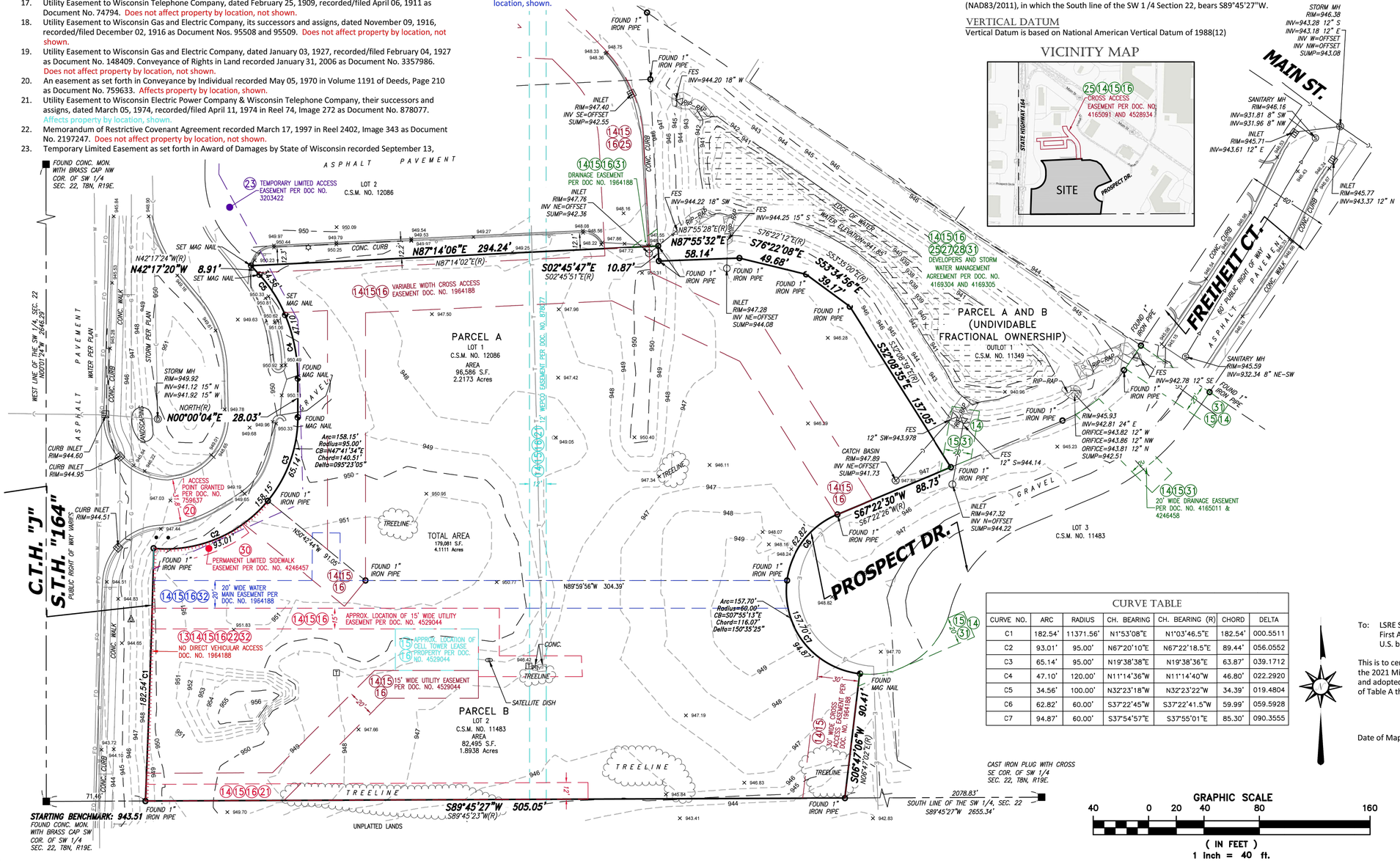
Lot 2 of CERTIFIED SURVEY MAP NO. 11483 recorded in the office of the Register of Deeds for Waukesha County, Wisconsin on August 31, 2016, in Book 114 of Certified Survey Maps, Page 172 as Document No. 4228086, Said Certified Survey Map being a redivision of Lot 3 of Certified Survey Map No. 11349 and being part of the Southwest 1/4 of the Southwest 1/4 of Section 22, Township 8 North, Range 19 East, in the Village of Sussex, Waukesha County, Wisconsin.

And also an undividable fractional ownership in Outlot 1 of CERTIFIED SURVEY MAP NO. 11349 recorded in the office of the Register of Deeds for Waukesha County, Wisconsin on September 09, 2015, in Book 112 of Certified Survey Maps, Page 201 as Document No. 4165011, Said Certified Survey Map being a redivision of part of Lot 2 of Certified Survey Map No. 7359, and amended by Surveyor's Affidavit of Correction recorded on August 25, 1995, on Reel 2107, Image 1051-1052, as Document No. 2062028, Waukesha County Register of Deeds and being part of the Southwest 1/4 of the Southwest 1/4 of Section 22, Township 8 North, Range 19 East, in the Village of Sussex, Waukesha County, Wisconsin.

LEGEND OF SYMBOLS & ABBREVIATIONS

SANITARY MANHOLE	SIGN	CL.	=CENTERLINE	(R)	=RECORDED AS
STORM MANHOLE	MAIL BOX	CONC.	=CONCRETE	(D)	=DEEDED AS
CLEANOUT	FLAG POLE	EL.	=ELEVATION	INV.	=INVERT
CURB INLET	BOLLARD	EXT.	=EXISTING	MON.	=MONUMENT
STORM INLET	CROSS CUT	SEC.	=SECTION	P.O.B.	=POINT OF BEGINNING
CATCH BASIN	IRON PIPE	SQ. FT.	=SQUARE FEET	P.O.C.	=POINT OF COMMENCEMENT
LATERAL	IRON REBAR/ROD	W/	=WITH	R.O.W	=RIGHT OF WAY
UNKNOWN MANHOLE	MAG NAIL				
WELL	SECTION MONUMENT				
HYDRANT	BENCH MARK				
WATER VALVE	CONIFER TREE				
DOWN SPOUT	DECIDUOUS TREE				
SPRINKLER VALVE	BUSH				
WATER SHUT OFF	WETLAND SYMBOL				
FIBER OPTIC MARKER	STANDPIPE				
FIBER OPTIC MANHOLE/VAULT	WATER MANHOLE				
TELEPHONE PEDESTAL	FLOOD LIGHT				
TELEPHONE MANHOLE/VAULT	LIGHT POLE				
TELEPHONE MARKER	DIRECTIONAL ARROW				
TRANSFORMER	SPOT ELEVATION				
ELECTRIC METER/PEDESTAL	HANDICAP STALL				
ELECTRIC MANHOLE/VAULT	DUMPSTER				
CABLE TV RISER/BOX CABLE	VENT				
TV MANHOLE/VAULT	UTILITY POLE				
GAS VALVE	GUY WIRE				
GAS METER	TRAFFIC SIGNAL POLE				
GAS MARKER	AIR CONDITIONING UNIT				

SANITARY SEWER
SANITARY SEWER PER PLAN
STORM SEWER
STORM SEWER PER PLAN
WATER MAIN
WATER MAIN PER PLAN
FIBER OPTIC LINE
FIBER OPTIC PER PLAN
TELEPHONE LINE
TELEPHONE PER PLAN
ELECTRIC LINE
ELECTRIC LINE PER PLAN
OVERHEAD WIRES
CABLE TELEVISION
CABLE TELEVISION PER PLAN
GAS MAIN
GAS MAIN PER PLAN
TREE LINE
NO ACCESS


FOUND CONC. MON. WITH BRASS CAP NW COR. OF SW 1/4 SEC. 22, T8N, R19E.
ASPHALT PAVEMENT
23 TEMPORARY LIMITED ACCESS EASEMENT PER DOC NO. 3203422
LOT 2 C.S.M. NO. 12086
N87°14'06"E 294.24'
N87°14'02"E(R)
N42°17'24"W(R)
N42°17'20"W 8.91'
SET MAG NAIL
14 15 16 VARIABLE WIDTH CROSS ACCESS EASEMENT DOC. NO. 1964188
S02°45'47"E 10.87'
S02°45'51"E(R)
FOUND MAG NAIL
PARCEL A
LOT 1
C.S.M. NO. 12086
AREA
96,586 S.F.
2.2173 Acres
NORTH(R)
N00°00'04"E 28.03'
STORM MH RIM=949.92 INV=941.12 15" N INV=941.92 15" W
Arc=158.15'
Radius=95.00'
CB=N47°41'34"E
Chord=140.51'
Delta=095°23'05"
158.15' C3
65.14' C4
ACCESS POINT GRANTED PER DOC. NO. 759637
20
FOUND 1" IRON PIPE
CURB INLET RIM=944.60
CURB INLET RIM=944.95
CURB INLET RIM=944.51
C.T.H. "J" S.T.H. "164" PUBLIC RIGHT OF WAY VARIES
WEST LINE OF THE SW 1/4, SEC. 22 N00°00'04"E 2644.23'
TOTAL AREA 179,081 S.F. 4.1111 Acres
TREELINE
93.01' C2
N59°42'44"W 91.05'
30 PERMANENT LIMITED SIDEWALK EASEMENT PER DOC. NO. 4246457
20' WIDE WATER MAIN EASEMENT PER DOC. NO. 1964188
N89°59'56"W 304.39'
APPROX. LOCATION OF 15' WIDE UTILITY EASEMENT PER DOC. NO. 4529044
NO DIRECT VEHICULAR ACCESS DOC. NO. 1964188
APPROX. LOCATION OF CELL TOWER LEASE PROPERTY PER DOC. NO. 4529044
15' WIDE UTILITY EASEMENT PER DOC. NO. 4529044
SATELLITE DISH
CONC.
182.54' C1
PARCEL B
LOT 2
C.S.M. NO. 11483
AREA
82,495 S.F.
1.8938 Acres
UNPLATTED LANDS
S89°45'27"W 505.05'
S89°45'23"W(R)
STARTING BENCHMARK: 943.51
FOUND CONC. MON. WITH BRASS CAP SW COR. OF SW 1/4 SEC. 22, T8N, R19E.
FOUND 1" IRON PIPE
FOUND 1" IRON PIPE
FES INV=944.20 18" W
INLET RIM=947.40 INV SE=OFFSET SUMP=942.55
DRAINAGE EASEMENT PER DOC NO. 1964188
INLET RIM=947.76 INV NE=OFFSET SUMP=942.36
FES INV=944.22 18" SW
FES INV=944.25 15" S
N87°55'28"E(R)
N87°55'32"E 58.14'
S76°22'12"E(R)
S76°22'08"E 49.68'
S53°35'00"E(R)
S53°34'56"E 39.17'
FOUND 1" IRON PIPE
INLET RIM=947.28 INV NE=OFFSET SUMP=944.08
EDGE OF WATER ELEVATION=941.88
WEPCO EASEMENT PER DOC. NO. 878477
S32°08'35"E 137.05'
RIP-RAP
CATCH BASIN RIM=947.89 INV NE=OFFSET SUMP=941.73
FES 12" SW=943.978
FES 12" S=944.14
S67°22'30"W 88.73'
S67°22'26"W(R)
FOUND 1" IRON PIPE
INLET RIM=947.32 INV N=OFFSET SUMP=944.22
62.82' C6
Arc=157.70'
Radius=60.00'
CB=S07°55'13"E
Chord=116.07'
Delta=150°35'25"
157.70' C7
94.87'
PROSPECT DR.
LOT 3 C.S.M. NO. 11483
FOUND MAG NAIL
S08°47'06"W 90.41'
N06°47'02"E(R)
30' WIDE CROSS ACCESS EASEMENT PER DOC. NO. 1964188
CAST IRON PLUG WITH CROSS SE COR. OF SW 1/4 SEC. 22, T8N, R19E.
2078.83' SOUTH LINE OF THE SW 1/4, SEC. 22 S89°45'27"W 2655.34'
PARCEL A AND B (UNDIVIDABLE FRACTIONAL OWNERSHIP)
OUTLOT 1 C.S.M. NO. 11349
14 15 16 25 27 28 3 DEVELOPERS AND STORM WATER MANAGEMENT AGREEMENT PER DOC. NO. 4169304 AND 4169305
RIM=945.93 INV=942.81 24" E ORIFICE=943.82 12" W ORIFICE=943.86 12" NW ORIFICE=943.81 12" N SUMP=942.51
FES 12" SW=943.78
FES INV=942.78 12" SE
SANITARY MH RIM=932.34 8" NE-SW
INLET RIM=947.32 INV N=OFFSET SUMP=944.22
15 31 20
14 15 31 20' WIDE DRAINAGE EASEMENT PER DOC. NO. 4165011 & 4246458
STORM MH RIM=946.38 INV=943.28 12" S INV=943.18 12" E INV W=OFFSET INV NW=OFFSET SUMP=943.08
MAIN ST.
SANITARY MH RIM=946.16 INV=931.81 8" SW INV=931.96 8" NW
INLET RIM=945.71 INV=943.61 12" E
INLET RIM=945.77 INV=943.37 12" N
FREIHEIT CT.
60' PUBLIC RIGHT OF WAY
ASPHALT PAVEMENT
CONC. CURB
CONC. WALK
SANITARY MH RIM=942.78 12" SE INV=932.34 8" NE-SW
FOUND 1" IRON PIPE
GRAVEL
RIP-RAP
FOUND 1" IRON PIPE
FOUND 1" IRON PIPE
FOUND 1" IRON PIPE

DEMOLITION NOTES

1. CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF THE EXISTING STRUCTURES, RELATED UTILITIES, PAVING, AND ANY OTHER EXISTING IMPROVEMENTS AS NOTED.
2. CONTRACTOR IS TO REMOVE AND DISPOSE OF ALL DEBRIS, RUBBISH AND OTHER MATERIALS RESULTING FROM PREVIOUS AND CURRENT DEMOLITION OPERATIONS. DISPOSAL WILL BE IN ACCORDANCE WITH ALL LOCAL, STATE AND/OR FEDERAL REGULATIONS GOVERNING SUCH OPERATIONS.
3. THE GENERAL CONTRACTOR SHALL TAKE ALL PRECAUTIONS NECESSARY TO AVOID PROPERTY DAMAGE TO ADJACENT PROPERTIES DURING THE CONSTRUCTION PHASES OF THIS PROJECT. THE CONTRACTOR WILL BE HELD SOLELY RESPONSIBLE FOR ANY DAMAGES TO THE ADJACENT PROPERTIES OCCURRING DURING THE CONSTRUCTION PHASES OF THIS PROJECT. CONTRACTOR SHALL NOT DEMOLISH ANYTHING OUTSIDE THE OWNERS LEASE/PROPERTY LINE UNLESS SPECIFICALLY MENTIONED ON THIS SHEET.
4. THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED UPON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANY AT LEAST 72 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES.
5. IF DEMOLITION OR CONSTRUCTION ON SITE WILL INTERFERE WITH THE ADJACENT PROPERTY OWNER'S TRAFFIC FLOW, THE CONTRACTOR SHALL COORDINATE WITH ADJACENT PROPERTY OWNER, TO MINIMIZE THE IMPACT ON TRAFFIC FLOW. TEMPORARY RE-ROUTING OF TRAFFIC IS TO BE ACCOMPLISHED BY USING WISDOT APPROVED TRAFFIC BARRICADES, BARRELS, AND/OR CONES. TEMPORARY SIGNAGE AND FLAGMEN MAY BE ALSO NECESSARY.
6. QUANTITIES DEPICTED ON THIS SHEET SHALL SERVE AS A GUIDE ONLY. CONTRACTOR TO VERIFY ALL DEMOLITION QUANTITIES.
7. REFER TO GEOTECHNICAL REPORT PROVIDED BY OTHERS FOR ALL SUBSURFACE INFORMATION.
8. CONTRACTOR SHALL BEGIN CONSTRUCTION OF ANY LIGHT POLE BASES FOR RELOCATED LIGHT FIXTURES AND RELOCATION OF ELECTRICAL SYSTEM AS SOON AS DEMOLITION BEGINS. CONTRACTOR SHALL BE AWARE THAT INTERRUPTION OF POWER TO ANY LIGHT POLES OR SIGNS SHALL NOT EXCEED 24 HOURS.
9. EROSION CONTROL MUST BE ESTABLISHED PRIOR TO ANY WORK ON SITE INCLUDING DEMOLITION.
10. THE EXTENT OF SITE DEMOLITION WORK IS AS SHOWN ON THE CONTRACT DOCUMENTS AND AS SPECIFIED HEREIN.
11. CONTRACTOR MUST RECEIVE APPROVAL FROM CIVIL ENGINEER AND GEOTECHNICAL ENGINEER FOR THE MATERIAL TYPE AND USE IF CONTRACTOR DESIRES TO REUSE DEMOLISHED SITE PAVEMENT AS STRUCTURAL FILL.
12. EXISTING UTILITIES, WHICH DO NOT SERVICE STRUCTURES BEING DEMOLISHED, ARE TO BE KEPT IN SERVICE AND PROTECTED AGAINST DAMAGE DURING DEMOLITION OPERATIONS. CONTRACTOR SHALL ARRANGE FOR SHUT-OFF OF UTILITIES SERVING STRUCTURES TO BE DEMOLISHED. CONTRACTOR IS RESPONSIBLE FOR TURNING OFF, DISCONNECTING, AND SEALING INDICATED UTILITIES BEFORE STARTING DEMOLITION OPERATIONS. EXISTING UTILITIES TO BE ABANDONED ARE TO BE CAPPED AT BOTH ENDS AND FILLED WITH FA-1 OR APPROVED EQUAL. ALL UNDERGROUND UTILITIES TO BE REMOVED ARE TO BE BACKFILLED WITH ENGINEERED FILL OR SELECT EXCAVATED MATERIAL, AS APPROVED BY THE GEOTECHNICAL ENGINEER, TO 95% OF MODIFIED PROCTOR DENSITY WITHIN PAVED AREAS AND TO 90% OF MODIFIED PROCTOR DENSITY FOR GREEN SPACE AREAS, IN ACCORDANCE WITH THE EARTHWORK SPECIFICATIONS. ALL PRIVATE UTILITIES (ELECTRIC, CABLE, TELEPHONE, FIBER OPTIC, GAS) SHALL BE REMOVED AND RELOCATED PER THE UTILITY OWNER AND THE LOCAL MUNICIPALITY'S REQUIREMENTS.
13. UNDERGROUND UTILITIES SHOWN ARE BASED ON ATLASES AND AVAILABLE INFORMATION PRESENTED AT THE TIME OF SURVEY. CONTRACTOR SHOULD CALL 'DIGGERS HOTLINE' (1-800-242-8511) TO COORDINATE FIELD LOCATIONS OF EXISTING UNDERGROUND UTILITIES BEFORE ORDERING MATERIALS OR COMMENCING CONSTRUCTION. NOTIFY ENGINEER OF ANY DISCREPANCIES IMMEDIATELY.
14. USE WATER SPRINKLING, TEMPORARY ENCLOSURES, AND OTHER SUITABLE METHODS TO LIMIT DUST AND DIRT RISING AND SCATTERING IN THE AIR TO THE LOWEST LEVEL. COMPLY WITH ALL GOVERNING REGULATIONS PERTAINING TO ENVIRONMENTAL PROTECTION. SEE EROSION CONTROL SHEETS FOR FURTHER EROSION CONTROL REQUIREMENTS.
15. COMPLETELY FILL BELOW-GRADE AREAS AND VOIDS RESULTING FROM DEMOLITION OF STRUCTURES TO THE FINAL LINES AND GRADES SHOWN ON THE CONTRACT DOCUMENTS. BACKFILL MATERIAL SHALL BE WISDOT APPROVED CRUSHED LIMESTONE OR APPROVED EQUAL. USE SATISFACTORY SOIL MATERIALS CONSISTING OF STONE, GRAVEL AND SAND, FREE FROM DEBRIS, TRASH, FROZEN MATERIALS, ROOTS AND OTHER ORGANIC MATTER. PRIOR TO PLACEMENT OF FILL MATERIALS, ENSURE THAT AREAS TO BE FILLED ARE FREE OF STANDING WATER, FROST, FROZEN MATERIAL, TRASH AND DEBRIS. PLACE FILL MATERIALS IN HORIZONTAL LAYERS NOT EXCEEDING 9" IN LOOSE DEPTH. COMPACT EACH LAYER AT OPTIMUM MOISTURE CONTENT OF FILL MATERIAL TO 95% OF MODIFIED PROCTOR DENSITY UNLESS SUBSEQUENT EXCAVATION FOR NEW WORK IS REQUIRED.

WARNING: CONTRACTOR TO VERIFY PRESENCE AND EXACT LOCATION OF ALL UTILITIES PRIOR TO CONSTRUCTION.

GRAPHIC SCALE IN FEET
0 15 30 60

NORTH

DIGGERS HOTLINE®
(800) 242-8511

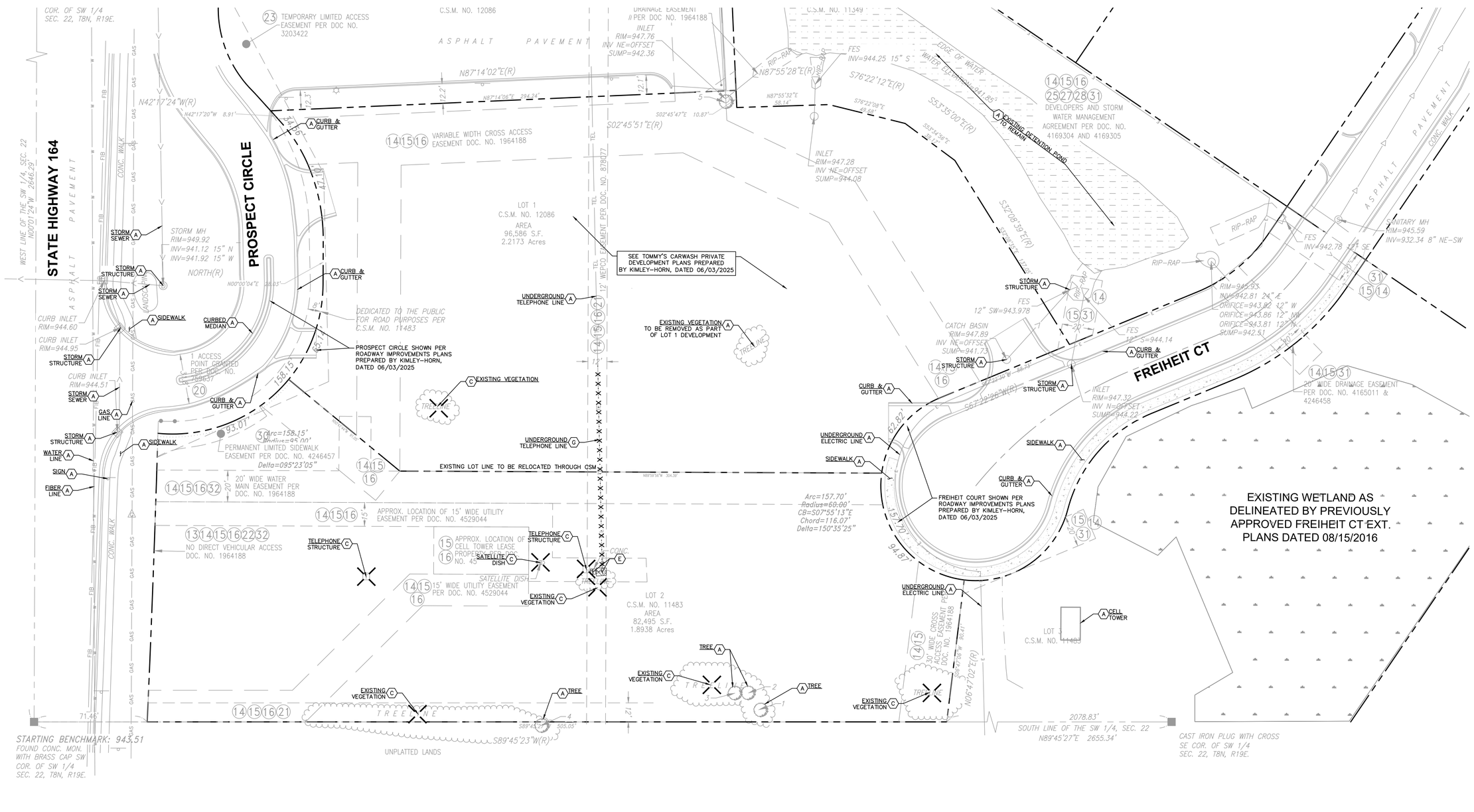
DEMOLITION LEGEND

- (A) ITEM TO REMAIN, PROTECT DURING CONSTRUCTION
- (B) CURB REMOVAL
- (C) ITEM TO BE REMOVED
- (D) FULL-DEPTH ASPHALT PAVEMENT REMOVAL
- (E) CONCRETE REMOVAL
- (F) SAWCUT LINE
- (G) UTILITY REMOVAL

Tree Number	Diameter	Tree Species	Tree Condition	Single / Multistem
1	19	Tillia - Basswood / Linden	Good	Multi-Stem
2	30	Tillia - Basswood / Linden	Good	Multi-Stem
5	8	Tillia - Basswood / Linden	Good	Single Stem
3	18	Tillia - Basswood / Linden	Good	Multi-Stem
4	7	Populus - Poplar	Fair	Single Stem

NOTES

- ADDITIONAL TREES PRESENT ON SITE WERE IDENTIFIED AS EITHER BOX ELDER (*ACER NEGUNDO*), WHICH IS IS CONSIDERED AN INVASIVE SPECIES, OR TREES HAVING A DBH OF LESS THAN 5". THESE TREES WERE NOT INCLUDED IN TREE COUNT AS PER MUNICIPAL CODE 6.02(8)



No.	REVISIONS	DATE	BY
	VILLAGE COMMENTS	5/9/25	JPM
	VILLAGE SUBMITTAL	6/3/25	JPM

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CHICAGO, IL 60604
PHONE: 312-662-9445
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: AMG
DRAWN BY: AMG
CHECKED BY: JPM

NOT FOR CONSTRUCTION

Culver's

EXISTING CONDITIONS & DEMOLITION PLAN

CULVER'S
W249N6424 HIGHWAY 164
SUSSEX, WI 53089

ORIGINAL ISSUE: 04/30/2025
KHA PROJECT NO. 168974030
SHEET NUMBER
C1.0

Agenda

Drawing name: K:\CHI_LIDEV\168974030_Culver's_Sussex_WI\2 Design\CAD\PlanSheets\C1.0 - EXISTING CONDITIONS & DEMOLITION PLAN.dwg C1.0 Jun 04, 2025 3:34pm by AnthonyGradone
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Agenda

KEY NOTES

1. 6-INCH CONCRETE CURB & 12-INCH GUTTER, TYP.
2. 6-INCH CONCRETE CURB & 24-INCH GUTTER, TYP. (NOT USED)
3. DEPRESSED CURB
4. INTEGRAL CURB AND WALK (AROUND BUILDING)
5. CONCRETE SIDEWALK, TYP.
6. ACCESSIBLE PAVEMENT MARKINGS, TYP.
7. ACCESSIBLE PARKING SIGN, TYP. (MUTCD R7-8)
8. 4" WIDE PAINTED SOLID LINE, TYP.
9. CONNECT TO EXISTING PAVEMENT, SIDEWALK, CURB, TYP.
10. 24" WIDE STOP BAR, TYP.
11. "DO NOT ENTER" SIGN (SEE SIGNAGE PLANS FOR FOR DETAILS)
12. SITE DIRECTIONAL MARKINGS
13. TRASH ENCLOSURE (SEE ARCHITECTURAL PLANS FOR DETAILS)
14. MONUMENT SIGN (SEE SIGNAGE PLANS FOR DETAILS)
15. 6" BOLLARD, TYP.
16. VEHICULAR HEIGHT DETECTOR (VHD, SEE SIGNAGE PLANS FOR DETAILS)
17. PROPOSED MENU BOARD (SEE SIGNAGE PLANS FOR DETAILS)
18. PROPOSED ORDER CONFIRMATION SYSTEM (OCS, SEE SIGNAGE PLANS FOR DETAILS)
19. 3-FT TRANSITION CURB, TYP
20. SITE RETAINING WALL PER MANUFACTURER SPECS.
19. 3-FT TRANSITION CURB, TYP
20. SITE RETAINING WALL PER MANUFACTURER SPECS.
21. TRANSFORMER PAD (FOR REFERENCE ONLY)
22. LIGHT POLES SHOWN FOR COORDINATION ONLY (SEE SITE LIGHTING PLANS)
23. PROPOSED FENCE (SEE ARCHITECTURAL PLANS FOR DETAILS)
24. 3-FT WIDE CURB CHANNEL WITH CONCRETE FLUME
25. ACCESSIBLE RAMP
26. ADA COMPLIANT HANDRAILS
27. 2' WIDE TACTILE WARNING STRIP
28. 5-FT WIDE PAINED CROSSWALK

PAVING AND CURB LEGEND

- CONCRETE SIDEWALK
- STANDARD DUTY ASPHALT PAVEMENT
- HEAVY DUTY CONCRETE PAVEMENT
- STANDARD PITCH CONCRETE CURB & GUTTER
- CONCRETE DEPRESSED CURB AND GUTTER
- REVERSE PITCH CONCRETE CURB AND GUTTER
- SAWCUT LINE

FEMA NOTE

PER FLOOD INSURANCE RATE MAP PANEL NO. 55133C0088H, THE SITE IS LOCATED IN ZONE X, AREA OF MINIMAL FLOOD HAZARD

CULVER'S SITE DATA TABLE

PROPERTY INFORMATION

PIN: SUXV0231989006
ADDRESS: W249N6424 HIGHWAY 164, SUSSEX, WI 53089
EXISTING CULVER'S LOT AREA: 1.89 ACRES
PROPOSED CULVER'S LOT AREA: 2.47 ACRES

PARKING SUMMARY:

PARKING SPACES REQUIRED (VILLAGE STANDARD)*	=	58 SPACES
PROPOSED STANDARD PARKING SPACES PROVIDED	=	93 SPACES
PROPOSED ACCESSIBLE PARKING SPACES PROVIDED	=	4 SPACES
PROPOSED ORDER WAITING SPACES PROVIDED	=	14 SPACES
PROPOSED TOTAL PARKING SPACES PROVIDED	=	111 SPACES

*1 SPACE PER 50 SF OF GENERAL FLOOR AREA + 1 SPACE PER EMPLOYEE FOR THE WORK SHIFT WITH LARGEST NUMBER OF EMPLOYEES (2,152 SF OF COSTUMER AREA AND 15 EMPLOYEES ASSUMED FOR CALCULATION)

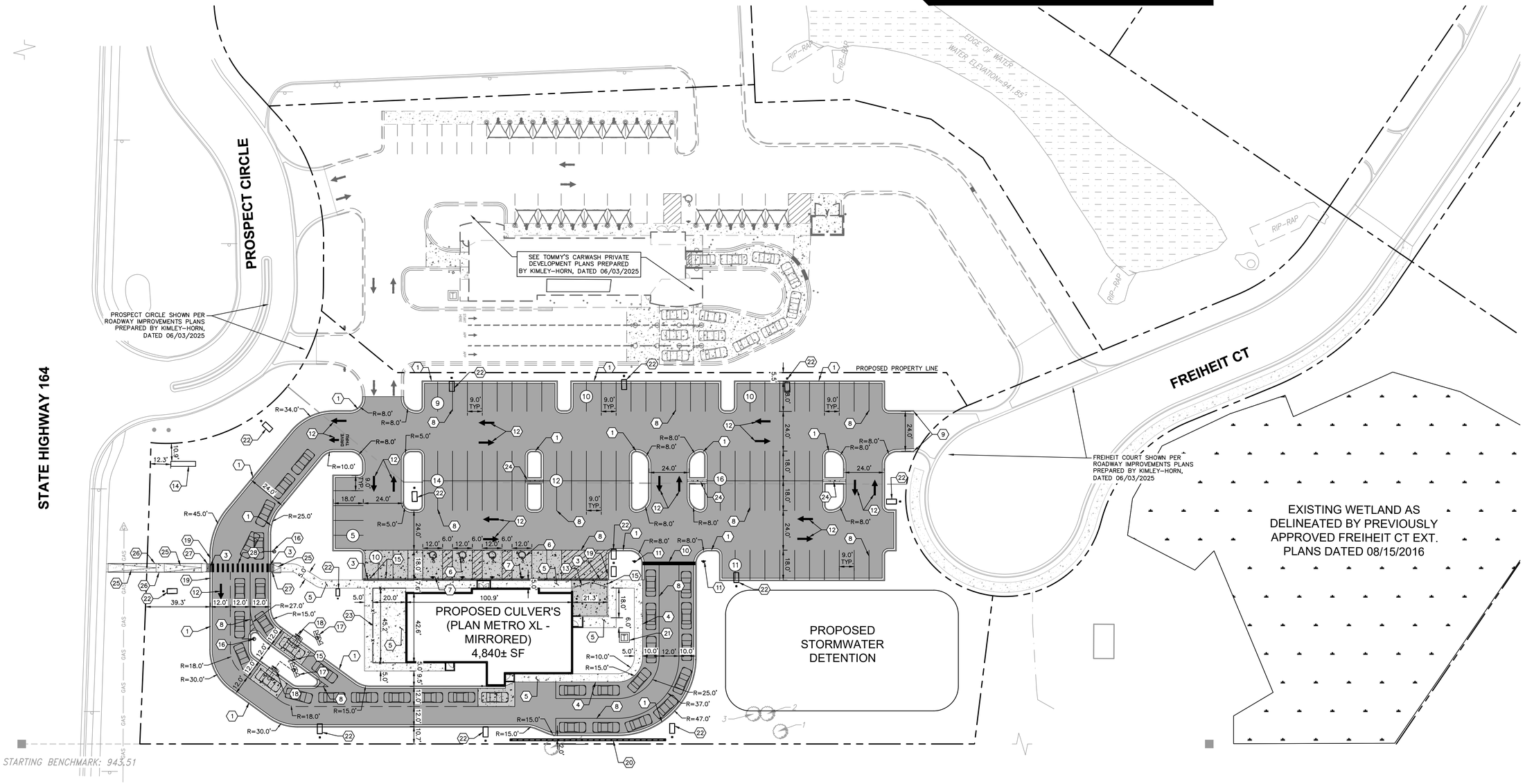
GENERAL NOTES

1. ALL DIMENSIONS REFER TO THE FACE OF CURB UNLESS OTHERWISE NOTED.
2. BUILDING DIMENSIONS ARE TO THE OUTSIDE FACE OF BUILDING UNLESS OTHERWISE NOTED.
3. RADII ADJACENT TO PARKING STALL AND NOT DIMENSIONED ON THIS PLAN SHALL BE 3-FEET, TYPICAL.
4. REFER TO SPRINGFIELD SIGN PLANS FOR MENU BOARD DETAILS AND ELECTRICAL SPECIFICATIONS
5. ALL PROPOSED ON-SITE STRIPING SHALL BE PAINTED UNLESS OTHERWISE NOTED.

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Culver's®

SITE PLAN

CULVER'S
W249N6424 HIGHWAY 164
SUSSEX, WI 53089

ORIGINAL ISSUE: 04/30/2025
KHA PROJECT NO. 168974030
SHEET NUMBER
C2.0

Drawing name: K:\DFW_LDEV\168974030_Culver's_Sussex_WI\2 Design\CAD\PlanSheets\C2.0 - SITE PLAN.dwg C2.0 Jun 04, 2025 3:35pm by Anthony.Graziano
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EROSION CONTROL NOTES

1. CONSTRUCTION ENTRANCE SHALL BE LOCATED SO AS TO PROVIDE THE LEAST AMOUNT OF DISTURBANCE TO THE FLOW OF TRAFFIC IN AND OUT OF THE SITE. ADDITIONALLY, CONSTRUCTION ENTRANCE SHALL BE LOCATED TO COINCIDE WITH THE PHASING OF THE PAVEMENT REPLACEMENT.
2. POST CONSTRUCTION STORM WATER POLLUTION CONTROL MEASURES INCLUDE STABILIZATION BY PERMANENT PAVING, DRAINAGE SYSTEM STRUCTURE, OR LANDSCAPING.
3. TEMPORARY AND PERMANENT STABILIZATION PRACTICES AND BMP'S SHALL BE INSTALLED AT THE EARLIEST POSSIBLE TIME DURING THE CONSTRUCTION SEQUENCE. AS AN EXAMPLE, PERIMETER SILT FENCE SHALL BE INSTALLED BEFORE COMMENCEMENT OF ANY GRADING ACTIVITIES. OTHER BMP'S SHALL BE INSTALLED AS SOON AS PRACTICABLE AND SHALL BE MAINTAINED UNTIL FINAL SITE STABILIZATION IS ATTAINED. CONTRACTOR SHALL ALSO REFERENCE CIVIL AND LANDSCAPE PLANS SINCE PERMANENT STABILIZATION IS PROVIDED BY LANDSCAPING, THE BUILDING(S), AND SITE PAVING.
4. BMP'S HAVE BEEN LOCATED AS INDICATED ON THIS PLAN IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES IN ORDER TO MINIMIZE SEDIMENT TRANSFER. FOR EXAMPLE: SILT FENCES LOCATED AT TOE OF SLOPE AND INLET PROTECTION FOR INLETS RECEIVING SEDIMENT FROM SITE RUN-OFF.
5. THE PLACEMENT OF EROSION/SEDIMENTATION CONTROLS SHALL BE IN ACCORDANCE WITH THE APPROVED EROSION AND SEDIMENTATION CONTROL PLAN.
6. ANY MAJOR VARIATION IN MATERIALS OR LOCATIONS OF CONTROLS OR FENCES FROM THOSE SHOWN ON THE APPROVED PLANS WILL REQUIRE A REVISION AND MUST BE APPROVED BY THE REVIEWING ENGINEER, ENVIRONMENTAL SPECIALIST, OR ARBORIST AS APPROPRIATE. MAJOR REVISIONS MUST BE APPROVED BY THE PLANNING AND DEVELOPMENT DEPARTMENT AND THE DRAINAGE UTILITY DEPARTMENT. MINOR CHANGES OR ADDITIONAL CONTROL MEASURES TO BE MADE AS FIELD REVISIONS TO THE EROSION AND SEDIMENTATION CONTROL PLAN MAY BE REQUIRED BY THE ENVIRONMENTAL INSPECTOR DURING THE COURSE OF CONSTRUCTION TO CORRECT CONTROL INADEQUACIES AT NO ADDITIONAL COST TO THE OWNER.
7. CONTRACTOR SHALL PLACE EROSION CONTROL BLANKET (NORTH AMERICAN GREEN S150BN OR APPROVED EQUAL) ON ALL SITE AREAS WITH SLOPES GREATER THAN 4:1, AND IN THE BOTTOM AND SIDE SLOPES OF ALL SWALES.
8. PRIOR TO FINAL ACCEPTANCE, HAUL ROADS AND WATERWAY CROSSINGS CONSTRUCTED FOR TEMPORARY CONTRACTOR ACCESS MUST BE REMOVED, ACCUMULATED SEDIMENT REMOVED FROM THE WATERWAY AND THE AREA RESTORED TO THE ORIGINAL GRADE AND REVEGETATED. ALL LAND CLEARING SHALL BE DISPOSED OF IN APPROVED SPOIL DISPOSAL SITES.
9. PERMANENT, FINAL PLANT COVERING OR STRUCTURES SHALL BE INSTALLED PRIOR TO FINAL ACCEPTANCE.
10. ALL CONTROL DEVICES THAT FUNCTION SIMILARLY TO SILT FENCE OR FIBER ROLLS MUST BE REPAIRED, REPLACED OR SUPPLEMENTED WITH EFFECTIVE CONTROLS WHEN THEY BECOME NONFUNCTIONAL OR THE SEDIMENT REACHES ONE-THIRD THE HEIGHT OF THE DEVICE. THESE REPAIRS MUST BE MADE WITHIN 24 HOURS OF THE RAINFALL EVENT OR AS SOON AS FIELD CONDITIONS ALLOW ACCESS.
11. ALL SEDIMENT DELTAS AND DEPOSITS MUST BE REMOVED FROM SURFACE WATERS, DRAINAGE WAYS, CATCH BASINS AND OTHER DRAINAGE SYSTEMS. ALL AREAS WHERE SEDIMENT REMOVAL RESULTED IN EXPOSED SOIL MUST BE RESTABILIZED. THE REMOVAL AND STABILIZATION MUST TAKE PLACE IMMEDIATELY, BUT NO MORE THAN 7 DAYS AFTER THE RAINFALL EVENT UNLESS PRECLUDED BY LEGAL, REGULATORY OR PHYSICAL ACCESS CONSTRAINTS. ALL REASONABLE EFFORTS MUST BE USED TO OBTAIN ACCESS. ONCE ACCESS IS OBTAINED, REMOVAL AND STABILIZATION MUST TAKE PLACE IMMEDIATELY, BUT NO MORE THAN 7 DAYS LATER. CONTRACTOR IS RESPONSIBLE FOR CONTACTING ALL APPROPRIATE AUTHORITIES AND RECEIVING THE APPLICABLE PERMITS PRIOR TO CONDUCTING ANY WORK.
12. ACCUMULATIONS OF TRACKED AND DEPOSITED SEDIMENT MUST BE REMOVED FROM OFF-SITE PAVED SURFACES WITHIN 24 HOURS OR SOONER IF REQUIRED. SEDIMENT TRACKING MUST BE MINIMIZED BY THE APPROPRIATE MANAGEMENT PRACTICE, LIKE A DEDICATED SITE EXIT WITH AN AGGREGATE SURFACE OR DESIGNATED OFFSITE PARKING AREA. CONTRACTOR IS RESPONSIBLE FOR STREET SWEEPING AND/OR SCRAPING IF YOUR PRACTICES ARE NOT ADEQUATE TO PREVENT SEDIMENT FROM BEING TRACKED FROM THE SITE.
13. SURFACE WATERS, DRAINAGE DITCHES AND CONVEYANCE SYSTEMS MUST BE INSPECTED FOR SEDIMENT DEPOSITS.
14. THE CONTRACTOR SHALL INSTALL AND MAINTAIN ALL EROSION CONTROL MEASURES AS INDICATED ON THIS SHEET IN ACCORDANCE WITH THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) PREPARED BY KIMLEY-HORN AND ASSOCIATES, INC. THE CONTRACTOR IS RESPONSIBLE FOR IMPLEMENTING THE PROVISIONS INDICATED IN THE SWPPP, INCLUDING EROSION CONTROL MEASURES AND INSPECTION FREQUENCY,.
15. PUMPING SEDIMENT LADEN WATER INTO ANY STORMWATER FACILITY THAT IS NOT DESIGNATED TO BE A SEDIMENT TRAP, DRAINAGEWAY, OR OFFSITE AREA EITHER DIRECTLY OR INDIRECTLY WITHOUT FILTRATION IS PROHIBITED.
16. SOIL STOCKPILES SHALL NOT BE LOCATED IN A DRAINAGEWAY, FLOOD PLAIN AREA OR A DESIGNATED BUFFER, UNLESS OTHERWISE APPROVED, UNDER SPECIFIC CONDITIONS TO BE ESTABLISHED BY THE DIRECTOR OR ADMINISTRATOR.
17. STOCKPILES TO REMAIN IN PLACE FOR MORE THAN THREE DAYS SHALL BE PROVIDED WITH SESC MEASURES. MATERIAL IS TO BE HAULED OFF IMMEDIATELY AND LEGALLY IF NO STOCKPILE IS TO REMAIN IN PLACE.
18. ALL TEMPORARY SESC MEASURES SHALL BE REMOVED WITHIN 30 DAYS AFTER FINAL STABILIZATION IS ACHIEVED.TRAPPED SEDIMENT AND OTHER DISTURBED SOILS RESULTING FROM TEMPORARY MEASURES SHALL BE PROPERLY DISPOSED OF PRIOR TO PERMANENT STABILIZATION.
19. WATER REMOVED FROM TRAPS, BASINS, AND OTHER WATER HOLDING DEPRESSIONS OR EXCAVATIONS MUST FIRST PASS THROUGH A SEDIMENT CONTROL AND/OR FILTRATION DEVICE. WHEN DEWATERING DEVICES ARE USED, DISCHARGE LOCATIONS SHALL BE PROTECTED FROM EROSION.
20. SITE STABILIZATION REQUIREMENTS ARE AS FOLLOWS:

20.1. WHERE THE INITIATION OF STABILIZATION MEASURE BY THE 7TH DAY AFTER CONSTRUCTION ACTIVITY TEMPORARILY OR PERMANENTLY CEASES ON A PORTION OF THE SITE IS PRECLUDED BY SNOW COVER, STABILIZATION MEASURE SHALL BE INITIATED AS SOON AS PRACTICABLE.

20.2. WHERE CONSTRUCTION ACTIVITY WILL RESUME ON A PORTION OF THE SITE WITHIN 14 DAYS FROM WHEN ACTIVITIES CEASED, (E.G. THE TOTAL TIME PERIOD THAT CONSTRUCTION ACTIVITY IS TEMPORARILY CEASED IS LESS THAN 14 DAYS) THEN STABILIZATION MEASURES DO NOT HAVE TO BE INITIATED ON THAT PORTION OF THE SITE BY THE 7TH DAY AFTER CONSTRUCTION ACTIVITY TEMPORARILY CEASED.

EROSION CONTROL LEGEND

- TS — TEMPORARY SEEDING (SEE EROSION CONTROL DETAILS)
- EB — TEMPORARY EROSION CONTROL BLANKET (SEE EROSION CONTROL NOTE #7)
- CE — CONSTRUCTION ENTRANCE (SEE EROSION CONTROL DETAILS)
- SF — SILT FENCE (SEE EROSION CONTROL DETAILS)
- IP — INLET PROTECTION (SEE EROSION CONTROL DETAILS)
- CW — CONCRETE WASHOUT (SEE EROSION CONTROL DETAILS) (TO BE DETERMINED BY CONTRACTOR)
- RR — RIP RAP (SEE DETAILS)
- FE — FLARED END SECTION PROTECTION (SEE EROSION CONTROL DETAILS)
- LD — LIMITS OF DISTURBANCE
- 950 — EXISTING CONTOURS
- 950 — PROPOSED CONTOURS
- TP — TREE PROTECTION (SEE EROSION CONTROL DETAILS)

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0 15 30 60

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EROSION CONTROL SCHEDULE AND SEQUENCING

I. ROUGH GRADING	*CONSTRUCTION ENTRANCE/EXIT, SILT FENCE PROTECTION, CONCRETE WASHOUT AREA AND TREE PROTECTION SHALL BE INSTALLED PRIOR TO THE INITIATION OF ROUGH GRADING, AS NEEDED. TEMPORARY EROSION CONTROL MEASURES TO BE INSTALLED UPON COMPLETION OF ROUGH GRADING AND AS NECESSARY THROUGHOUT CONSTRUCTION.*
II. UTILITY INSTALLATION	*ALL PRIOR EROSION CONTROL MEASURES INSTALLED ABOVE TO BE MAINTAINED AS NECESSARY DURING UTILITY INSTALLATION. STORM STRUCTURE INLET PROTECTION SHALL BE INSTALLED AS STORM DRAINAGE SYSTEM IS CONSTRUCTED.*
III. PAVING	*ALL PRIOR EROSION CONTROL MEASURES INSTALLED ABOVE TO BE MAINTAINED AS NECESSARY DURING PAVING AND THROUGHOUT THE REMAINDER OF THE PROJECT.*
IV. FINAL GRADING/SOIL STABILIZATION/ LANDSCAPING	*ALL TEMPORARY EROSION CONTROL MEASURES TO BE REMOVED AT THE CONCLUSION OF THE PROJECT AS DIRECTED BY THE LOCAL MUNICIPALITY.*

NOTE: THE SEQUENCE OF CONSTRUCTION SHOWN ABOVE IS A GENERAL OVERVIEW AND IS INTENDED TO CONVEY THE GENERAL CONCEPTS OF THE EROSION CONTROL DESIGN AND SHOULD NOT BE RELIED UPON FOR CONSTRUCTION PURPOSES. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR DETAILED PHASING AND CONSTRUCTION SEQUENCING NECESSARY TO CONSTRUCT THE PROPOSED IMPROVEMENTS INCLUDED IN THESE PLANS. THE CONTRACTOR SHALL NOTIFY ENGINEER IN WRITING IMMEDIATELY, PRIOR TO AND/OR DURING CONSTRUCTION IF ANY ADDITIONAL INFORMATION ON THE CONSTRUCTION SEQUENCE IS NECESSARY. CONTRACTOR IS SOLELY RESPONSIBLE FOR COMPLYING WITH THE REQUIREMENTS OF THE AUTHORITY HAVING JURISDICTION AND ALL OTHER APPLICABLE LAWS.

COR. OF SW 1/4 SEC. 22, T8N, R19E.

WEST LINE OF THE SW 1/4, SEC. 22 N00°01'24"W 2646.29'

STATE HIGHWAY 164

PROSPECT CIRCLE

FREIHEIT CT

EXISTING LOT TO BE UNDISTURBED SEE TOMMY'S PRIVATE DEVELOPMENT PLANS

PROPOSED CULVER'S (PLAN METRO XL - MIRRORED) 4,840± SF

EXISTING WETLAND AS DELINEATED BY PREVIOUSLY APPROVED FREIHEIT CT EXT. PLANS DATED 08/15/2016

DOUBLE ROW OF SILT FENCE TO BE PROVIDED ALONG WETLAND BOUNDARY

EDGE OF WATER ELEVATION=941.85'

RIP-RAP

2078.83'
SOUTH LINE OF THE SW 1/4, SEC. 22
N89°45'27"E 2655.34'

CAST IRON PLUG WITH CROSS
SE COR. OF SW 1/4
SEC. 22, T8N, R19E.

STARTING BENCHMARK: 943.51
FOUND CONC. MON. WITH BRASS CAP SW COR. OF SW 1/4 SEC. 22, T8N, R19E.

No.	REVISIONS	DATE	BY
	VILLAGE SUBMITTAL	6/3/25	JPM
	VILLAGE COMMENTS	5/9/25	JPM

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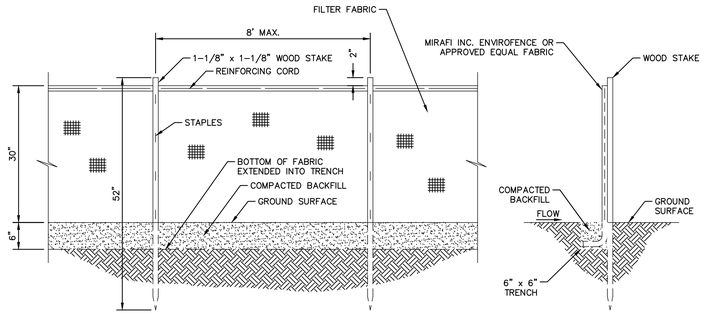
Culver's

EROSION CONTROL PLAN

CULVER'S
W249N6424 HIGHWAY 164
SUSSEX, WI 53089

ORIGINAL ISSUE: 04/30/2025
KHA PROJECT NO. 168974030
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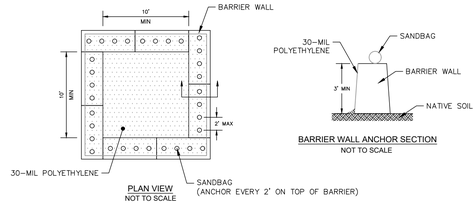
Drawing name: K:\CHI_LIDEV\168974030_Culver's_Sussex_WI\2 Design\CAD\PlanSheets\C3.0 - EROSION CONTROL PLAN.dwg C3.0 Jun 04, 2025 3:39pm by: AnthonyGrotzino
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FRONT VIEW SIDE VIEW

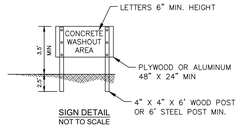
SEDIMENTATION/SILT FENCE (SF)

N.T.S.



PLAN VIEW
NOT TO SCALE

BARRIER WALL ANCHOR SECTION
NOT TO SCALE



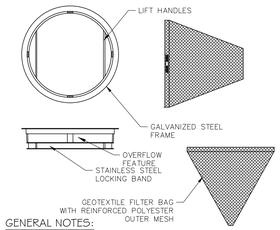
SIGN DETAIL
NOT TO SCALE

NOTES

1. MAINTAINING TEMPORARY CONCRETE WASHOUT FACILITIES SHALL INCLUDE REMOVING AND DISPOSING OF HARDEND CONCRETE AND/OR SLURRY AND RETURNING THE FACILITIES TO A FUNCTIONAL CONDITION.
2. FACILITY SHALL BE CLEANED OR RECONSTRUCTED IN A NEW AREA ONCE WASHOUT BECOMES TWO-THIRDS FULL.

CONCRETE WASHOUT (CW)

N.T.S.



GENERAL NOTES:

ALL PRODUCTS MANUFACTURED BY INLET AND PIPE PROTECTION, INC OR APPROVED EQUAL.

NOTE: INLET FILTERS ARE SLIGHTLY SMALLER THAN THE INLET GRATE SIZES. WHEN IDENTIFYING OR SPECIFYING FILTERS/CASTINGS PLEASE REFER TO THE DIAMETER "D" OR WIDTH "W" AND HEIGHT "H" OF FILTER FRAMES OR CASTING GRATES. YOU MAY ALSO REFER TO OUR CASTING CROSS REFERENCE GUIDE FOR IDOT STANDARDS

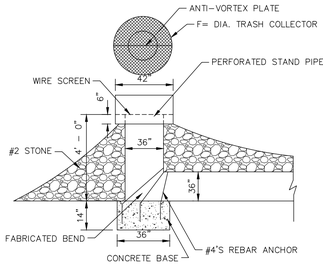
IDOT TYPE 1 ROUND INLET FILTER DEPICTED

NOTE: ROUND AND SQUARE INLET FILTERS AVAILABLE FOR MOST NEENAH AND EAST JORDAN BEEHIVE, ROLL CURB AND CURB BOX FRAME TYPES

ALL IPP INLET FILTERS TO CONFORM TO IDOT SPECIFICATIONS AS OUTLINED IN ARTICLE 1081.15 OF IDOT'S STANDARD SPECIFICATIONS GUIDE.

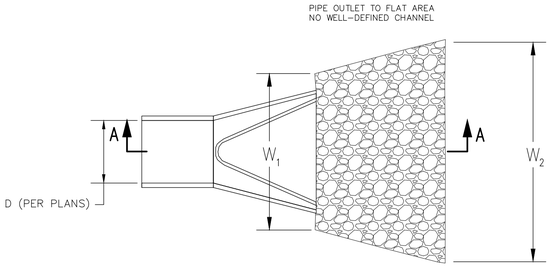
INLET PROTECTION (IP)

N.T.S.

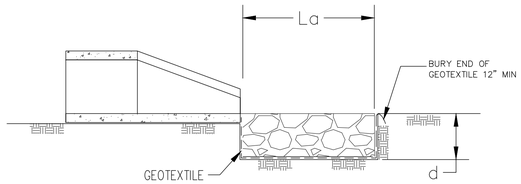


TEMPORARY STANDPIPE DETAIL

N.T.S.



PLAN



SECTION A-A

NOTES:

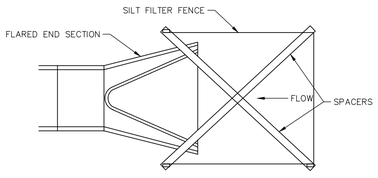
1. THE ROCK RIPRAP SHALL MEET IDOT REQUIREMENTS FOR GRADATION NO. RR-3 & RR-4 , QUALITY DESIGNATION "A".
2. GEOTEXTILE (NON-WOVEN) MINIMUM CRITERIA:
   - 2.1. WEIGHT OF GEOTEXTILE (OZ/SQ.YD.) 6
   - 2.2. TENSILE STRENGTH (LB) ASTM D 4632 180
   - 2.3. ELONGATION AT FAILURE (%) ASTM D 4632 ≥ 50
   - 2.4. PUNCTURE (LB) ASTM D 4833 80
   - 2.5. ULTRAVIOLET LIGHT (% RESIDUAL TENSILE STRENGTH) ASTM D 4355 MIN 70
   - 2.6. APPARENT OPENING SIZE (AOS) ASTM D 4751 MAX 40 SIEVE
   - 2.7. PERMITTIVITY SEC^{-1} ASTM D 4491 MIN 0.70
3. ANY GEOTEXTILE SPLICES SHALL OVERLAP A MINIMUM OF 18 INCHES, WITH UPSTREAM OR UPSLOPE GEOTEXTILE OVERLAPPING THE ABUTTING DOWNSLOPE GEOTEXTILE.
4. APRON WIDTH W_1 SHALL BE 3 TIMES THE CULVERT PIPE DIAMETER. APRON WIDTH W_2 SHALL BE EQUAL TO L_A PLUS THE PIPE DIAMETER.
5. ROCK THICKNESS D SHALL BE AT LEAST 1.5 TIMES THE RIPRAP D_{100} SIZE.
6. APRON LENGTH L_A AND ROCK RIPRAP HAS BEEN SIZED ACCORDING TO ILLINOIS URBAN MANUAL ROCK OUTLET PROTECTION STANDARD 910 BASED CALCULATED VELOCITY FOR THIS PROJECT SITE. PLEASE SEE TABLE 1 FOR DETAILS.

RIPRAP DIMENSION TABLE

INLET PIPE SIZE d (IN)	LENGTH OF APRON La (FT)	ROCK GRADATION (IDOT)	WIDTH OF APRON U/S FACE W1 (FT)	WIDTH OF APRON D/S FACE W2 (FT)	DEPTH OF RIPRAP d (IN)
12	12	RR-3	3.00	13.00	15
15	12	RR-3	3.75	13.25	15
18	16	RR-4	4.50	17.50	20
21	16	RR-4	5.25	17.75	20
24	20	RR-4	6.00	22.00	20
27	20	RR-4	6.75	22.50	20
30	22	RR-4	7.50	24.50	20
36	24	RR-5	9.00	27.00	28
42	24	RR-5	10.50	27.50	30
48	28	RR-6	12.00	32.00	32
54	28	RR-6	13.50	32.50	32
60	36	RR-6	15.00	41.00	32
72	44	RR-6	18.00	50.00	32

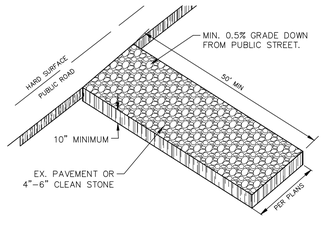
RIP RAP DETAIL OUTLET PROTECTION

N.T.S.



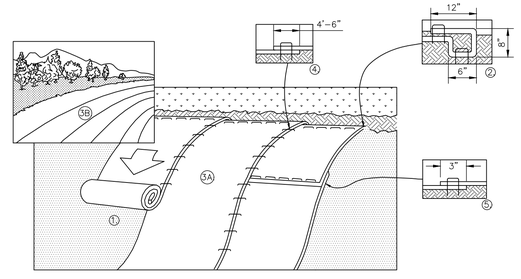
CULVERT INLET PROTECTION (FE)

N.T.S.



CONSTRUCTION ENTRANCE (CE)

N.T.S.



1. PREPARE SOIL BEFORE INSTALLING BLANKETS, INCLUDING ANY NECESSARY APPLICATION OF LIME, FERTILIZER, AND SEED.
2. BEGIN AT THE TOP OF THE SLOPE BY ANCHORING THE BLANKET IN A 6" DEEP X 6" WIDE TRENCH WITH APPROXIMATELY 12" OF BLANKET EXTENDED BEYOND THE UP-SLOPE PORTION OF THE TRENCH AS SHOWN IN DETAIL 2. ANCHOR THE BLANKET WITH A ROW OF STAPLES/STAKES APPROXIMATELY 12" APART IN THE BOTTOM OF THE TRENCH. BACKFILL AND COMPACT THE TRENCH AFTER STAPLING. APPLY SEED TO COMPACTED SOIL AND FOLD REMAINING 12" PORTION OF BLANKET BACK OVER SEED AND COMPACTED SOIL. SECURE BLANKET OVER COMPACTED SOIL WITH A ROW OF STAPLES/STAKES SPACED APPROXIMATELY 12" APART ACROSS THE WIDTH OF THE BLANKET.
3. ROLL THE BLANKETS (A.) DOWN OR (B.) HORIZONTALLY ACROSS THE SLOPE. BLANKETS WILL UNROLL WITH APPROPRIATE SIDE AGAINST THE SOIL SURFACE. ALL BLANKETS MUST BE SECURELY FASTENED TO SOIL SURFACE BY PLACING STAPLES/STAKES IN APPROPRIATE LOCATIONS AS PER MANUFACTURES RECOMMENDATION.
4. THE EDGES OF PARALLEL BLANKETS MUST BE STAPLED WITH MINIMUM 6" OVERLAP. TO ENSURE PROPER SEAM ALIGNMENT, PLACE THE EDGE OF THE OVERLAPPING BLANKET (BLANKET BEING INSTALLED ON TOP) EVEN WITH THE SEAM STITCH ON THE PREVIOUSLY INSTALLED BLANKET.
5. CONSECUTIVE BLANKETS SPLICED DOWN THE SLOPE MUST BE PLACED END OVER END (SHINGLE STYLE) WITH AN APPROXIMATE 3" OVERLAP. STAPLE THROUGH OVERLAPPED AREA, APPROXIMATELY 12" APART ACROSS ENTIRE BLANKET WIDTH.
6. PLACE STAPLES/STAKES PER MANUFACTURER'S RECOMMENDATION FOR THE APPROPRIATE SLOPE BEING APPLIED.

NOTES:
1. IN LOOSE SOIL CONDITIONS, THE USE OF STAPLE OR STAKE LENGTHS GREATER THAN 6" MAY BE NECESSARY TO PROPERLY SECURE THE BLANKETS.
2. FOLLOW EROSION CONTROL TECHNOLOGY COUNCIL SPECIFICATION FOR PRODUCT SELECTION.
3. PERVIOUS LAND WITH SLOPES RUNNING GREATER THAN OR EQUAL TO 4:1 SHALL CONTAIN SLOPE STABILIZATION BLANKET

EROSION CONTROL BLANKET (SLOPE INSTALLATION)

N.T.S.

STABILIZATION TYPE	JAN.	FEB.	MAR.	APR.	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.
PERMANENT SEEDING			A			*	*					
DORMANT SEEDING	B										B	
TEMPORARY SEEDING			C				D					
SODDING			E									
MULCHING	F											

- A KENTUCKY BLUEGRASS 90 LBS/ACRE MIXED WITH PERENNIAL RYEGRASS 30 LBS/ACRE
- B KENTUCKY BLUEGRASS 135 LBS/ACRE MIXED WITH PERENNIAL RYEGRASS 45 LBS/ACRE + 2 TONS STRAW MULCH/ACRE
- C SPRING OATS 100 LBS/ACRE
- D WHEAT OR CEREAL RYE 150 LBS/ACRE
- E SOD
- F STRAW MULCH 2 TONS/ACRE
- * WATERING NEEDED DURING JUNE AND JULY
- ** WATERING NEEDED FOR 2 TO 3 WEEKS AFTER APPLYING SOD

SEEDING CHART

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EROSION CONTROL NOTES & DETAILS

CULVER'S
W249N6424 HIGHWAY 164
SUSSEX, WI 53089

ORIGINAL ISSUE: 04/30/2025
KHA PROJECT NO. 168974030
SHEET NUMBER
C3.1

Agenda Item 6

Drawing name: K:\CHI_LIDEV\168974030_Culver's_Sussex_WI\2 Design\CAD\PlanSheets\C3.0 - EROSION CONTROL PLAN.dwg C3.1 Jun 04, 2025 3:35pm by Anthony.Graziano
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Agenda

STORM STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
D2	4' DIA. OPEN LID MANHOLE RIM: 947.50 INV IN: 944.28 (W, 12") INV OUT: 944.28 (S, 12")
D3	4' DIA. OPEN LID MANHOLE RIM: 947.75 INV IN: 944.64 (W, 12") INV OUT: 944.64 (E, 12")
D4	4' DIA. OPEN LID MANHOLE IN CURB RIM: 947.75 INV IN: 945.07 (SW, 12") INV OUT: 945.07 (E, 12")
D5	4' DIA. STORM MANHOLE WITH CURB GRATE RIM: 948.45 INV OUT: 945.44 (NE, 12")

STORM STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
D7	4' DIA. OPEN LID MANHOLE IN CURB RIM: 947.25 INV IN: 944.17 (W, 12") INV OUT: 944.17 (NE, 12")
D8	4' DIA. CLOSED LID MANHOLE RIM: 948.19 INV IN: 944.39 (W, 12") INV IN: 944.89 (N, 6") INV OUT: 944.39 (E, 12")
D9	4' DIA. STORM MANHOLE WITH CURB GRATE RIM: 947.25 INV OUT: 944.75 (E, 12")
D12	OUTLET CONTROL STRUCTURE, SEE DETAILS ON SHEET C4.1 RIM: 948.10 INV IN: 944.00 (SW, 18") INV IN: 944.00 (NE, 18")

STORM STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
D13	4' DIA. CLOSED LID MANHOLE RIM: 948.03 INV OUT: 943.89 (SW, 18") INV OUT: 943.89 (NE, 18")

MISCELLANEOUS STORM STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
D1	12" FLARED END SECTION INV IN: 944.00 (N, 12")
D6	12" FLARED END SECTION INV IN: 944.00 (SW, 12")
D10	ROOF DRAIN CONNECTION INV OUT: 946.20 (S, 6")
D11	18" FLARED END SECTION INV OUT: 944.00 (NE, 18")
D14	18" FLARED END SECTION OUTLET INV IN: 943.25 (SW, 18")

PROSPECT CIRCLE

STORM MH
RIM=949.92
INV=941.12 15" N
INV=941.92 15" W

FES
INV=944.22 18" SW

INLET
RIM=947.76
INV NE=OFFSET
SUMP=942.36

INLET
RIM=947.28
INV NE=OFFSET
SUMP=944.08

RIP-RAP

EXISTING LOT TO BE UNDISTURBED – SEE TOMMY'S PRIVATE DEVELOPMENT PLANS

CONTRACTOR TO COORDINATE ACCESS DRIVE CONNECTION WITH PROPOSED TOMMY'S ENGINEERING DRAWINGS DATED 6/4/2025

PROPOSED CULVER'S
(PLAN METRO XL - MIRRORED)
4,840± SF
FFE = 949.5

PROPOSED WET DETENTION BASIN
TOP: 948.10
HWL: 947.10
NWL: 944.00
BOT: 939.00

40.0' EMERGENCY OVERFLOW WEIR
TOP: 948.10
CREST: 947.10

EXISTING GRADE AT TREE BASE TO BE VERIFIED. POND BERM TO BE MODIFIED AS NEEDED TO PROTECT TREES

110 LF OF 12" RCP @ 0.34%
129 LF OF 12" RCP @ 0.34%
108 LF OF 12" RCP @ 0.34%
83 LF OF 12" RCP @ 0.34%
53 LF OF 12" RCP @ 0.32%
70 LF OF 12" RCP @ 0.32%
112 LF OF 12" RCP @ 0.32%
27 LF OF 6" PVC @ 4.92%
22 LF OF 18" RCP @ 0.00%
16 LF OF 18" RCP @ 0.71%

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GRADING NOTES

1. CONTRACTOR TO VERIFY ALL EXISTING TOPOGRAPHY AND STRUCTURES ON THE SITE AND IMMEDIATELY NOTIFY THE ENGINEER OF ANY DISCREPANCIES PRIOR TO STARTING WORK.
2. ALL PAVEMENT SPOT GRADE ELEVATIONS AND RIM ELEVATIONS WITHIN OR ALONG CURB AND GUTTER REFER TO FLOW LINE ELEVATIONS UNLESS OTHERWISE NOTED.
3. ALL ELEVATIONS SHOWN DEPICT FINISHED GRADE UNLESS OTHERWISE NOTED. GENERAL CONTRACTOR TO COORDINATE WITH EXCAVATION, LANDSCAPE AND PAVING SUBCONTRACTORS REGARDING TOPSOIL THICKNESS FOR LANDSCAPE AREAS AND PAVEMENT SECTION THICKNESS FOR PAVED AREAS TO PROPERLY ENSURE ADEQUATE CUT TO ESTABLISH SUBGRADE ELEVATIONS.
4. NO EARTHEN SLOPE SHALL BE GREATER THAN 3:1, UNLESS OTHERWISE NOTED.
5. MAXIMUM SLOPE IN ACCESSIBLE PARKING SPACES AND LOADING ZONES SHALL NOT EXCEED 2.0% IN ALL DIRECTIONS.
6. MAXIMUM RUNNING SLOPE SHALL NOT EXCEED 5% AND CROSS SLOPE SHALL NOT EXCEED 2% ON ALL SIDEWALKS AND ACCESSIBLE ROUTES.
7. WHEN NATURAL FLOW OF DRAINAGE IS AWAY FROM CURB, CONTRACTOR TO INSTALL REVERSE GUTTER PITCH.
8. MATCH EXISTING ELEVATIONS AT THE PROPERTY LIMITS.

GRADING LEGEND

TP = TOP OF PAVEMENT
FL = FLOW LINE
TC = TOP OF CURB
R = RIM ELEVATION
FG = FINISHED GRADE
ME = MATCH ELEVATION
TW = TOP OF WALL

(CONTRACTOR TO VERIFY ALL MATCH EXISTING SPOT GRADE ELEVATIONS AND IMMEDIATELY NOTIFY THE ENGINEER OF ANY DISCREPANCIES.)

- 950 — PROPOSED CONTOUR
- 950 — EXISTING CONTOUR
- RIDGE — RIDGE LINE
- XX% — SLOPE AND FLOW DIRECTION
- 100-YEAR OVERLAND OVERFLOW ROUTE
- PROPOSED STORM SEWER LINE
- PROPOSED OPEN LID STORM STRUCTURE (PAVEMENT USE NEENAH R-2540) (GRASS USE NEENAH R-4340-B BEEHIVE)
- PROPOSED CLOSED LID STORM STRUCTURE (PAVEMENT USE NEENAH R-1713) (GRASS USE NEENAH R-1786)
- PROPOSED COMBINATION CURB INLET (B6.12 C&G USE NEENAH R-3281-A)
- PROPOSED FLARED END SECTION

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GRADING & DRAINAGE PLAN

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ORIGINAL ISSUE:
04/30/2025

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168974030

SHEET NUMBER
C4.0

Drawing name: K:\CHI_LDEV\168974030_Culver's_Sussex_WI\2 Design\CAD\PlanSheets\C4.0 - GRADING & DRAINAGE PLAN.dwg C4.0 Jun 04, 2025 3:35pm bjr, AnthonyGraziano
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UTILITY LEGEND

EX. WATER LINE	PROPOSED OPEN LID STORM STRUCTURE (PAVEMENT USE NEENAH R-2540) (GRASS USE NEENAH R-4340-B BEEHIVE)
EX. SANITARY SEWER LINE	
EX. SANITARY SEWER MANHOLE	PROPOSED CLOSED LID STORM STRUCTURE (PAVEMENT USE NEENAH R-1713) (GRASS USE NEENAH R-1786)
EX. STORM DRAIN LINE	
EX. STORM MANHOLE	PROPOSED COMBINATION CURB INLET (B6.12 C&G USE NEENAH R-3281-A)
EX. STORM STRUCTURE/INLET	
EX. FLARED END SECTION	PROPOSED FLARED END SECTION
EX. GAS LINE	PROPOSED SANITARY SEWER LINE
EX. GAS METER	PROPOSED SANITARY MANHOLE
EX. UNDERGROUND ELECTRIC LINE	PROPOSED STORM/SANITARY CLEANOUT
EX. UNDERGROUND FIBER OPTIC LINE	PROPOSED WATER LINE
EX. LIGHT POLE	PROPOSED VALVE BOX
PROPOSED UNDERGROUND ELECTRIC LINE	PROPOSED LIGHT POLE
GAS LINE (BY GAS COMPANY)	PROPOSED TRANSFORMER PAD (FOR REFERENCE ONLY)
PROPOSED PHONE LINE	
PROPOSED STORM SEWER LINE	RIP RAP (SEE DETAILS)

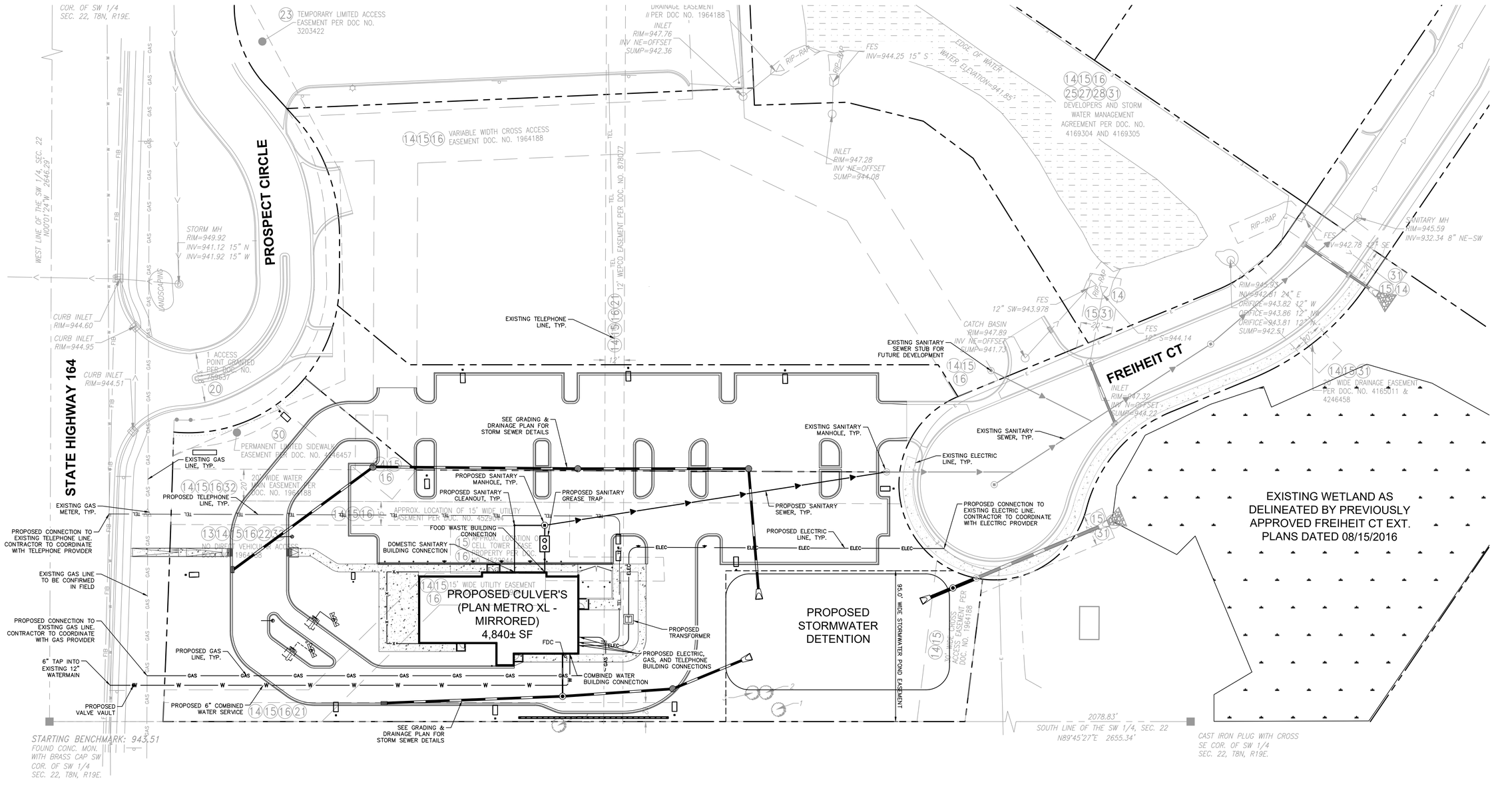
UTILITY NOTES

1. ALL WATER LINES ≥ 3" SHALL BE DUCTILE IRON PIPE, CLASS 52.
2. ALL SANITARY SEWER LINES SHALL BE PVC MEETING, ASTM D-3034 SDR 26 EXCEPT FOR SANITARY SEWER THAT CROSSES ABOVE WATER MAIN, THIS PIPE SHALL BE AWWA C900 (UNLESS WATER MAIN CASING IS UTILIZED). PROVIDE 42" MINIMUM COVER.
3. CONTRACTOR SHALL COORDINATE ANY DISRUPTIONS TO EXISTING UTILITY SERVICES WITH ADJACENT PROPERTY OWNERS.
4. ALL ELECTRIC AND TELEPHONE EXTENSIONS INCLUDING SERVICE LINES SHALL BE CONSTRUCTED TO THE APPROPRIATE UTILITY COMPANY SPECIFICATIONS. ALL UTILITY DISCONNECTIONS SHALL BE COORDINATED WITH THE DESIGNATED UTILITY COMPANIES.
5. CONSTRUCTION SHALL NOT START ON ANY PUBLIC UTILITY SYSTEM UNTIL WRITTEN APPROVAL HAS BEEN RECEIVED BY THE ENGINEER FROM THE APPROPRIATE GOVERNING AUTHORITY AND CONTRACTOR HAS BEEN NOTIFIED BY THE ENGINEER.
6. CONTRACTOR TO CALL "JULIE" (1-800-892-0123) TO COORDINATE FIELD LOCATIONS OF EXISTING UNDERGROUND UTILITIES BEFORE ORDERING MATERIALS OR COMMENCING CONSTRUCTION. NOTIFY ENGINEER OF ANY DISCREPANCIES IMMEDIATELY.
7. PRIOR TO THE CONSTRUCTION OF OR CONNECTION TO ANY STORM DRAIN, SANITARY SEWER, WATER MAIN OR ANY OTHER UTILITIES, THE CONTRACTOR SHALL EXCAVATE, VERIFY AND CALCULATE ALL POINTS OF CONNECTION AND ALL UTILITY CROSSINGS AND INFORM THE ENGINEER AND THE OWNER/ DEVELOPER OF ANY CONFLICT OR REQUIRED DEVIATIONS FROM THE PLAN. NOTIFICATION SHALL BE MADE A MINIMUM OF 72 HOURS PRIOR TO CONSTRUCTION. THE ENGINEER AND ITS CLIENTS SHALL BE HELD HARMLESS IN THE EVENT THAT THE CONTRACTOR FAILS TO MAKE SUCH NOTIFICATION. THE VILLAGE OF SUSSEX SHALL BE NOTIFIED OF ANY AND ALL CHANGES TO THE DESIGN PLANS.
8. CONTRACTOR SHALL COMPLY COMPLETELY WITH THE LATEST STANDARDS OF OSHA DIRECTIVES OR ANY OTHER AGENCY HAVING JURISDICTION FOR EXCAVATION AND TRENCHING PROCEDURES. THE CONTRACTOR SHALL USE SUPPORT SYSTEMS, SLOPING, BENCHING AND OTHER MEANS OF PROTECTION. THIS IS TO INCLUDE, BUT NOT LIMITED FOR ACCESS AND EGRESS FROM ALL EXCAVATION AND TRENCHING. CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH PERFORMANCE CRITERIA AS REQUIRED BY OSHA.
9. CONTRACTOR TO AVOID DISRUPTION OF ANY ADJACENT TENANT'S TRAFFIC OPERATIONS DURING INSTALLATION OF UTILITIES.
10. ALL DIMENSIONS ARE TO CENTERLINE OF PIPE OR CENTER OF MANHOLE UNLESS NOTED OTHERWISE.
11. SEE ARCHITECTURAL AND MEP PLANS FOR EXACT UTILITY CONNECTION LOCATIONS AT BUILDING.
12. LIGHT POLES SHOWN FOR COORDINATION PURPOSES ONLY AND DO NOT REPRESENT ACTUAL SIZE. SEE SITE LIGHTING PLANS BY OTHERS FOR MORE INFORMATION.
13. SEE DETAILS FOR LOCATING STORM STRUCTURES WITHIN THE CURB LINE.
14. STORMWATER FACILITIES MUST BE FUNCTIONAL BEFORE BUILDING CONSTRUCTION BEGINS IF REQUIRED BY AUTHORITY HAVING JURISDICTION.

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UTILITY PLAN

ORIGINAL ISSUE: 04/30/2025
KHA PROJECT NO. 168974030
SHEET NUMBER
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Drawing name: k:\DFW_LDEV\168974030_Culver's_Sussex_WI\2 Design\CAD\PlanSheets\C5.0 - UTILITY PLAN.dwg C5.0 Jun 04, 2025 3:35pm by: AnthonyGraziano
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Agenda

PLANT SCHEDULE

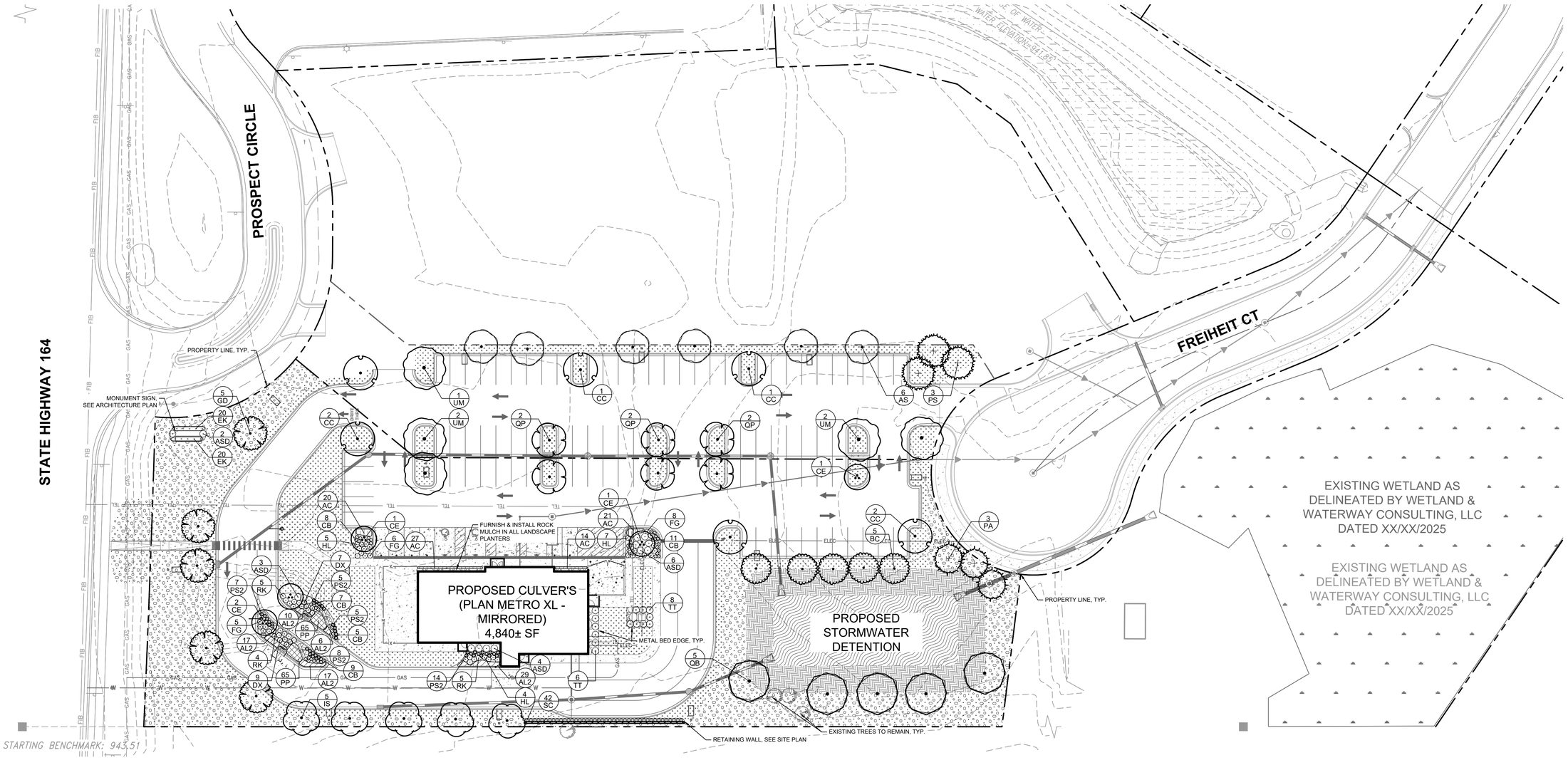
SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME	CONT	CAL / INSTALL SIZE
TREES					
	AS	6	ACER SACCHARUM / SUGAR MAPLE	B & B	2.5" DBH MIN.
	BC	5	TAXODIUM DISTICHUM / BALD CYPRESS	B & B	2.5" CAL. MIN.
	CC	6	CELTIS OCCIDENTALIS / COMMON HACKBERRY	B & B	2.5" DBH MIN.
	CE	5	CERCIS CANADENSIS / EASTERN REDBUD MULTI-TRUNK	B & B	6' HT. MIN.
	GD	5	GYMNOCLADUS DIOICUS 'ESPRESSO' / KENTUCKY COFFEETREE	B & B	2.5" CAL. MIN.
	IS	5	SYRINGA RETICULATA 'IVORY SILK' / IVORY SILK JAPANESE TREE LILAC	B & B	2.5" DBH MIN.
	QB	5	QUERCUS BICOLOR / SWAMP WHITE OAK	B & B	2.5" DBH MIN.
	QP	6	QUERCUS PALUSTRIS / PIN OAK	B & B	2.5" CAL. MIN.
	UM	5	ULMUS AMERICANA 'PRINCETON' / AMERICAN ELM	B & B	2.5" DBH MIN.
EVERGREEN TREES					
	PA	3	PICEA ABIES / NORWAY SPRUCE	B & B	6' HT. MIN.
	PS	3	PINUS STROBUS / WHITE PINE	B & B	6' HT. MIN.

SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME	CONT	SPACING	INSTALL SIZE
SHRUBS						
	ASD	15	CORNUS SANGUINEA 'CATO' / ARCTIC SUN DOGWOOD	-	SEE PLAN	18" HT. MIN.
	DX	16	DIERVILLA X 'SMNDSS' / KODIAK® FRESH™ DIERVILLA	-	SEE PLAN	12" HT MIN
	FG	19	FOTHERGILLA GARDENII / DWARF FOTHERGILLA	-	SEE PLAN	18" HT MIN
	HL	16	HYDRANGEA PANICULATA 'LITTLE LIME' / LITTLE LIME HYDRANGEA	-	SEE PLAN	18" HT. MIN.
	RK	14	RHODODENDRON X 'KARENS' / KARENS AZALEA	-	SEE PLAN	18" HT MIN
	TT	14	TAXUS X MEDIA 'TAUNTONII' / TAUNTON'S ANGLO-JAPANESE YEW	-	SEE PLAN	24" HT MIN
GRASSES						
	CB	40	CAREX BLANDA / WOODLAND SEDGE	1 GAL	SEE PLAN	
	PS2	39	PANICUM VIRGATUM 'SHENANDOAH' / SWITCH GRASS	1 GAL	SEE PLAN	18" HT MIN
	SC	42	SCHIZACHYRIUM SCOPARIUM 'CAROUSEL' / CAROUSEL LITTLE BLUESTEM	1 GAL	SEE PLAN	18" HT MIN

SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME	CONT	SPACING	MATURE HT.
PERENNIALS						
	AC	82	ALLIUM CERNUUM / NODDING ONION	1 GAL	16" O.C.	12" HT. MIN.
	AL2	79	ASTER LATERIFLORUS / CALICO ASTER	1 GAL	18" O.C.	
	EK	40	ECHINACEA PURPUREA 'KIM'S KNEE HIGH' TM / PURPLE CONEFLOWER	1 GAL	18" OC	
	PP	130	PHLOX PILOSA / DOWNY PHLOX	1 GAL	12" O.C.	

SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME
GROUND COVERS			
	BB	4,452 SF	/ BASIN BOTTOM PLUG MIX
	BIO	5,929 SF	AGRECOL STORMWATER/BIOINFILTRATION SEED MIX* / *OR APPROVED EQUAL
	R	180 SF	/ 2''-3'' RIVER ROCK MULCH
	TD	12,711 SF	- - - / TURF SOD
	TS	86,676 SF	- - / TURF SEED

SEE SHEET L2.0 FOR PLUG MIX COMPOSITION AND APPLICATION DETAIL



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ORIGINAL ISSUE: 04/30/2025
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SHEET NUMBER
L1.0

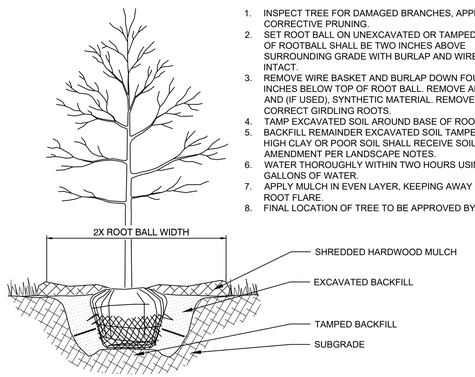
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This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

Agenda

Drawing name: K:\CHI_LDEV\168974030_Culver's_Sussex_WI\2 Design\CAD\PlanSheets\L1.0 – LANDSCAPE PLAN.dwg L2.0 Jun 04, 2025 4:08pm by: AnthonyGraziano
This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

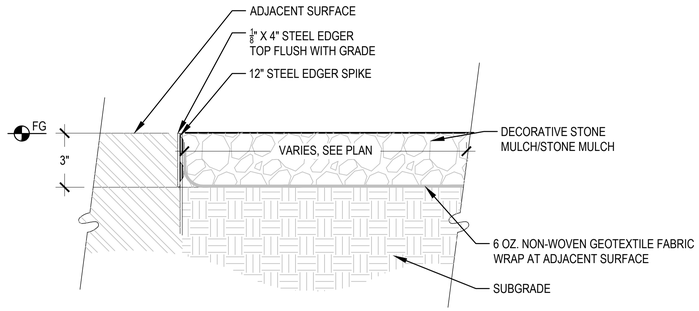
NOTES:

1. INSPECT TREE FOR DAMAGED BRANCHES, APPLY CORRECTIVE PRUNING.
2. SET ROOT BALL ON UNEXCAVATED OR TAMPED SOIL. TOP OF ROOTBALL SHALL BE TWO INCHES ABOVE SURROUNDING GRADE WITH BURLAP AND WIRE BASKET INTACT.
3. REMOVE WIRE BASKET AND BURLAP DOWN FOUR TO SIX INCHES BELOW TOP OF ROOT BALL. REMOVE ALL TWINE AND (IF USED), SYNTHETIC MATERIAL. REMOVE OR CORRECT GIRDLING ROOTS.
4. TAMP EXCAVATED SOIL AROUND BASE OF ROOTBALL.
5. BACKFILL REMAINDER EXCAVATED SOIL TAMPED LIGHTLY. HIGH CLAY OR POOR SOIL SHALL RECEIVE SOIL AMENDMENT PER LANDSCAPE NOTES.
6. WATER THOROUGHLY WITHIN TWO HOURS USING 10 TO 15 GALLONS OF WATER.
7. APPLY MULCH IN EVEN LAYER, KEEPING AWAY FROM ROOT FLARE.
8. FINAL LOCATION OF TREE TO BE APPROVED BY OWNER.



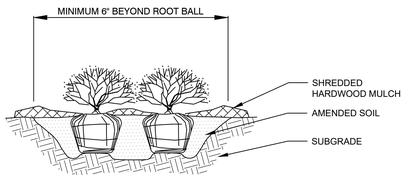
1 TREE PLANTING

NTS



2 STONE MULCH

3" = 1'-0"

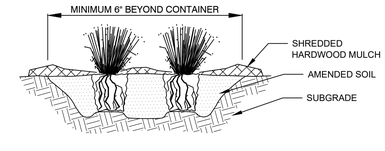


NOTES:

1. APPLY CORRECTIVE PRUNING.
2. SET ROOT BALL OR CONTAINER ON UNEXCAVATED OR TAMPED SOIL. TOP OF ROOTBALL (CONTAINER) SHALL BE ONE INCH ABOVE SURROUNDING GRADE. FOR LARGER SHRUBS WITHIN PLANTING BED DIG A DEEPER PIT ONLY FOR THOSE SHRUBS.
3. REMOVE BURLAP FROM TOP HALF THE LENGTH OF ROOTBALL. TWINE AND (IF USED) SYNTHETIC MATERIAL SHALL BE REMOVED FROM PLANTING BED. FOR CONTAINER GROWN SHRUBS, REMOVE CONTAINER AND LOOSEN ROOTS PRIOR TO INSTALLATION.
4. REMOVE OR CORRECT GIRDLING ROOTS.
5. PLUMB AND BACKFILL WITH AMENDED SOIL PER LANDSCAPE NOTES. WATER THOROUGHLY WITHIN TWO HOURS.
6. APPLY MULCH IN EVEN LAYER, KEEPING AWAY FROM ROOT FLARE. MULCH LIMITS FOR SHRUBS EXTEND TO ALL LIMITS OF PLANTING BED, SEE PLANS FOR BED LAYOUTS.

3 SHRUB PLANTING

NTS



NOTES:

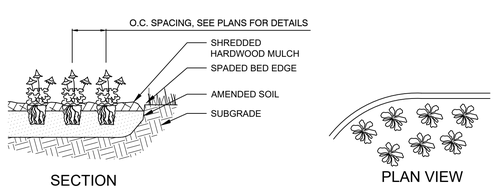
1. APPLY CORRECTIVE PRUNING.
2. SET ROOT BALL OR CONTAINER ON UNEXCAVATED OR TAMPED SOIL. TOP OF CONTAINER SHALL BE ONE INCH ABOVE SURROUNDING GRADE.
3. SYNTHETIC MATERIAL SHALL BE REMOVED FROM PLANTING BED. FOR CONTAINER GROWN GRASSES, REMOVE CONTAINER AND LOOSEN ROOTS PRIOR TO INSTALLATION.
4. REMOVE OR CORRECT GIRDLING ROOTS.
5. PLUMB AND BACKFILL WITH AMENDED SOIL PER LANDSCAPE NOTES. WATER THOROUGHLY WITHIN TWO HOURS.
6. APPLY MULCH IN EVEN LAYER, KEEPING AWAY FROM ROOT FLARE. MULCH LIMITS FOR GRASS EXTEND TO ALL LIMITS OF PLANTING BED, SEE PLANS FOR BED LAYOUTS.

4 ORNAMENTAL GRASS PLANTING

NTS

NOTES:

1. EXCAVATE PLANTING BED.
2. BED HEIGHT IS TO BE 2" ABOVE FINISH GRADE AND WELL DRAINED.
3. REMOVE CONTAINER, SCORE SOIL MASS TO REDIRECT AND PREVENT CIRCLING ROOTS. CORRECT GIRDLING ROOTS.
2. PLANT MATERIAL SHALL BE LAID OUT BY FOLLOWING THE BED EDGE, WORKING TOWARDS THE CENTER OF THE BED USING TRIANGULAR (STAGGERED) SPACING AS PLAUSIBLE.
3. PLUMB AND BACKFILL WITH PLANTING MIX AS SPECIFIED IN LANDSCAPE NOTES.
4. APPLY MULCH IN EVEN LAYER, KEEPING AWAY FROM ROOT FLARE. MULCH LIMITS FOR PERENNIALS/GROUNDCOVER EXTEND TO ALL LIMITS OF PLANTING BED, SEE PLANS FOR BED LAYOUTS.
5. SPACING TO BE AS SPECIFIED IN THE PLANT LIST. PERENNIALS SHALL BE PLACED WITH THEIR CENTER 24" FROM EDGE OF BED.

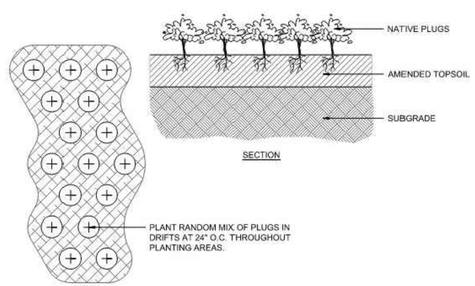


5 PERENNIAL PLANTING

NTS

STORMWATER DETENTION PLUG MIX

BOTANICAL NAME	COMMON NAME	SIZE	% OF TOTAL	SPACING OC
Carex stipata	Fox sedge	2.5" pot	20%	24"
Asclepias incarnata	Swamp Milkweed	2.5" pot	20%	24"
Eutrochium purpureum	Purple Joe Pye Weed	2.5" pot	20%	24"
Iris virginica var. shrevei	Blue Flag Iris	2.5" pot	20%	24"
Lobelia siphilitica	Blue Cardinal Flower	2.5" pot	20%	24"



6 PLUG PLANTING

N.T.S.

DIGGERS HOTLINE®
(800) 242-8511

1. THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLING MATERIALS AND PLANTS SHOWN ON THE LANDSCAPE PLAN. THE CONTRACTOR IS RESPONSIBLE FOR THE COST TO REPAIR UTILITIES, ADJACENT LANDSCAPE, PUBLIC AND PRIVATE PROPERTY THAT IS DAMAGED BY THE CONTRACTOR OR THEIR SUBCONTRACTOR'S OPERATIONS DURING INSTALLATION OR DURING THE SPECIFIED MAINTENANCE PERIOD. CALL FOR UTILITY LOCATIONS PRIOR TO ANY EXCAVATION.
2. THE CONTRACTOR SHALL REPORT ANY DISCREPANCY IN PLAN VS. FIELD CONDITIONS IMMEDIATELY TO THE LANDSCAPE ARCHITECT, PRIOR TO CONTINUING WITH THAT PORTION OF WORK.
3. NO PLANTING WILL BE INSTALLED UNTIL ALL GRADING AND CONSTRUCTION HAS BEEN COMPLETED IN THE IMMEDIATE AREA.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPAIR OF ANY OF THEIR TRENCHES OR EXCAVATIONS THAT SETTLE.
5. ALL PLANTS TO BE SPECIMEN GRADE, WELL BRANCHED, HEALTHY, FULL, PRE-INOCULATED AND FERTILIZED. PLANTS SHALL BE FREE FROM DISEASE, PESTS, WOUNDS, AND SCARS. PLANTS SHALL BE FREE FROM NOTICEABLE GAPS, HOLES, OR DEFORMITIES. PLANTS SHALL BE FREE FROM BROKEN OR DEAD BRANCHES. TRUNKS WILL BE WRAPPED IF NECESSARY TO PREVENT SUN SCALD AND INSECT DAMAGE. THE LANDSCAPE CONTRACTOR SHALL REMOVE THE WRAP AT THE PROPER TIME AS PART OF THIS CONTRACT.
6. THE OWNER'S REPRESENTATIVE MAY REJECT ANY PLANT MATERIALS THAT ARE DISEASED, DEFORMED, OR OTHERWISE NOT EXHIBITING SUPERIOR QUALITY.
7. ALL NURSERY STOCK SHALL BE GUARANTEED, BY THE CONTRACTOR, FOR ONE YEAR FROM DATE OF FINAL INSPECTION. THE GUARANTEE BEGINS ON THE DATE OF THE LANDSCAPE ARCHITECT'S OR OWNERS WRITTEN ACCEPTANCE OF THE INITIAL PLANTING. REPLACEMENT PLANT MATERIAL SHALL HAVE A ONE YEAR GUARANTEE COMMENCING UPON PLANTING.
8. PLANTS TO MEET AMERICAN STANDARD FOR NURSERY STOCK (ANSI Z60.1-2014 OR MOST CURRENT VERSION) REQUIREMENTS FOR SIZE AND TYPE SPECIFIED.
9. PRUNE PLANTS AS NECESSARY- PER STANDARD NURSERY PRACTICE AND TO CORRECT POOR BRANCHING OF EXISTING AND PROPOSED TREES.
10. TOPSOIL SHALL BE PROVIDED AND GRADED BY THE GENERAL CONTRACTOR UP TO 6 INCHES BELOW FINISHED GRADE IN TURF AREAS AND 18 INCHES IN PLANTING AREAS.
11. PLANTING AREA TOPSOIL SHALL BE AMENDED WITH 25% SPHAGNUM PEATMOSS, 5% HUMUS AND 70% PULVERIZED SOIL FOR ALL NON TURF SEED MIX AREAS, SHRUB, ORNAMENTAL GRASS, PERENNIAL AND ANNUAL BEDS.
12. SEED/SOD LIMIT LINES ARE APPROXIMATE. CONTRACTOR SHALL SEED/SOD ALL AREAS WHICH ARE DISTURBED BY GRADING WITH THE SPECIFIED SEED/SOD MIXES.
13. EDGING TO BE A SPADED EDGE UNLESS INDICATED OTHERWISE ON THE PLANS. SPADED EDGE TO PROVIDE V-SHAPED DEPTH AND WIDTH TO CREATE SEPARATION BETWEEN MULCH AND GRASS. A SPADED BED EDGE SHALL SEPARATE MULCH BEDS FROM TURF OR SEEDED AREAS. A SPADED EDGE IS NOT REQUIRED ALONG CURBED EDGES.
14. CONTRACTOR SHALL INSTALL SHREDDED HARDWOOD MULCH AT A 3" DEPTH TO ALL TREES, SHRUB, PERENNIAL, AND GROUNDCOVER AREAS. TREES PLACED IN AREA COVERED BY TURF SHALL RECEIVE A 4 FT WIDE MAXIMUM TREE RING WITH 3" DEPTH SHREDDED HARDWOOD MULCH.
15. INSTALLATION OF TREES WITHIN PARKWAYS SHALL BE COORDINATED IN THE FIELD WITH LOCATIONS OF UNDERGROUND UTILITIES. TREES SHALL NOT BE LOCATED CLOSER THAN 5' FROM UNDERGROUND UTILITY LINES AND NO CLOSER THAN 10' FROM UTILITY STRUCTURES.
16. DO NOT DISTURB THE EXISTING PAVING, LIGHTING, OR LANDSCAPING THAT EXISTS ADJACENT TO THE SITE UNLESS OTHERWISE NOTED ON PLAN.
17. ALL DISTURBED AREAS TO BE SODDED OR SEEDED, UNLESS OTHERWISE NOTED. SOD/SEED SHALL BE LOCAL HARDY TURF GRASS MIX UNLESS, OTHERWISE NOTED.
18. PLANT QUANTITIES SHOWN ARE FOR THE CONVENIENCE OF THE OWNER AND JURISDICTIONAL REVIEW AGENCIES. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL PLANT QUANTITIES AS DRAWN.
19. THE CONTINUED MAINTENANCE OF ALL REQUIRED LANDSCAPING SHALL BE THE RESPONSIBILITY OF THE OWNER OF THE PROPERTY ON WHICH SAID MATERIALS ARE REQUIRED. ALL PLANT MATERIALS REQUIRED BY THIS SECTION SHALL BE MAINTAINED AS LIVING VEGETATION AND SHALL BE PROMPTLY REPLACED IF THE PLANT MATERIAL HAS DIED PRIOR TO FINAL ACCEPTANCE. PLANTING AREAS SHALL BE KEPT FREE OF TRASH, LITTER, AND WEEDS AT ALL TIMES.

6 LANDSCAPE NOTES

NTS

No.	REVISIONS	DATE	BY
	VILLAGE SUBMITTAL	6/3/25	JPM
	VILLAGE COMMENTS	5/9/25	JPM

Kimley»Horn
© 2025 KIMLEY-HORN AND ASSOCIATES, INC.
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CHICAGO, IL 60604
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WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: HL
DRAWN BY: HL
CHECKED BY: JGC

NOT FOR CONSTRUCTION

Culver's®

LANDSCAPE NOTES & DETAILS

CULVER'S
W249N6424 HIGHWAY 164
SUSSEX, WI 53089

ORIGINAL ISSUE: 04/30/2025
KHA PROJECT NO. 168974030
SHEET NUMBER
L2.0

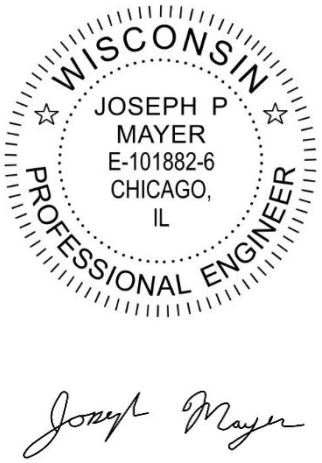
Agenda

DRAINAGE REPORT – Culver's

W249N6424 Highway 164

Sussex, WI 53089

Prepared by:
Kimley-Horn and Associates, Inc.
111 W Jackson Boulevard, Suite 1320
Chicago, IL 60604
Contact: Joe Mayer, P.E.



Prepared on: 04/29/2025
Revised on: 06/04/2025

Kimley»Horn

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Exhibit 2 – WisDNR Surface Data Water Viewer (Mapped Wetlands)

Exhibit 3 – NRCS Soil Map

Exhibit 4 – Existing Drainage Plan (EDP)

Exhibit 5 – Pre-Development HydroCAD Model

Exhibit 6 – Grading and Drainage Plan

Exhibit 7 – Proposed Drainage Plan (PDP)

Exhibit 8 – Post-Development HydroCAD Model

Exhibit 9 – Precipitation Data

Exhibit 10 – WinSLAMM Calculation Summary

1. PROJECT DESCRIPTION

S & L Companies is proposing the construction of a new 4,840 S.F. Culver's restaurant on a proposed 2.47-acre property located at W249N6424 Highway 164 in Sussex (Waukesha County), Wisconsin. The project includes construction of a new building, associated parking, underground utilities, and a stormwater management facility. This report evaluates the project's stormwater design and calculation requirements in accordance with The Village of Sussex, Wisconsin Department of Transportation (WisDOT) & the Wisconsin Department of Natural Resources (WisDNR) stormwater rules and regulations.

1.1. Pre Development Conditions

The site is currently vacant, and is characterized by grassy, open areas. The site is bound by State Highway 164 and Prospect Circle to the west, and vacant lots to the north, south, and east.

According to FEMA map panel 55133C0088H included in **Exhibit 1**, this site is located in Zone X, which are areas located inside the 0.2% annual chance flood. According to the Wisconsin DNR Wetland Mapper in **Exhibit 2**, wetlands exist on property to the east and south of the site. There is also an existing wetland immediately east of the site which has been delineated by previously approved Freiheit Ct Ext. Plans dated 08/15/2016. There is no proposed disturbance within identified wetland areas. An NRCS soils map is also included for reference in **Exhibit 3,** which classifies the soils on site as primarily Matherton silt loam soils with a hydrologic soil rating of D.

The drainage analysis for the pre-development condition of the property included the investigation of three (3) overall drainage basins. Basin 1 contained 0.51-acres of land area tributary to State Highway 164 right-of-way. Basin 2 contains 1.79-acres of land area tributary to existing wetlands. Lastly, Basin 3 contained 0.17-acres of land area tributary to the existing pond located to the north east of the site. An Existing Drainage Map has been included in **Exhibit 4**.

1.2. Post Development Conditions

The proposed improvements will include Culver's with associated parking, landscaping, and utilities. Runoff from the parking lot will be collected in an underground stormwater sewer system which will be routed to a stormwater management basin. Runoff from the roof will be routed underground through storm sewer and discharge into the proposed stormwater management basin. Approximately, 2.20-acres (Basin 2) of development area will be tributary to the stormwater basin. The stormwater basins restrict flows and discharge directly to the existing wetland immediately east of the site. Approximately, 0.12 acres of area will sheet flow south offsite as unrestricted tributary to wetland. Additionally, approximately 0.09-acres (Basin 1) will sheet flow offsite and stay tributary to the State Highway 164 R.O.W. Separately, 0.06-acres (Basin 3) will sheet flow offsite and stay tributary to the existing pond located northeast of the pond.

The proposed Grading & Drainage Plan is included in **Exhibit 6** and a Proposed Area Map has been included in **Exhibit 7**.

2. DETENTION DESIGN SUMMARY

2.1. Village of Sussex, WisDOT & Wisconsin DNR Detention Requirements

In accordance with the Village of Sussex, WisDOT and the Wisconsin DNR's rate control requirements (NR 151.123), the peak stormwater discharge rate shall not exceed the calculated pre-development discharge rates for the 2-year, 10-year and 100-year critical design storms.

HydoCAD Software, which utilizes TR-55 methodology, was used to determine pre- and post-development flows. Rainfall precipitation data was collected through NOAA Atlas 14, and included in **Exhibit 9**, of this report. The respective drainage basins for the pre- and post-development conditions are shown in the existing and proposed drainage plans in **Exhibits 4** and **7.** Analysis was conducted on 24-hr storm durations for the 2-yr, 10-yr, and 100-yr storms. The pre-development drainage characteristics and HydroCAD calculations are included in **Exhibit 5** and summarized in the table below:

Table 2.1 – Pre-Development Summary

EXISTING DRAINAGE AREA CALCULATIONS								
Basin ID	Total Area (ac)	Pervious Area (ac)	Imervious Area (ac)	Gravel Area (ac)	CN	2-Year Flow (CFS)	10-Year Flow (CFS)	100-Year Flow (CFS)
Basin 1 (State Highway 164 R.O.W.)	0.51	0.51	0.00	0.00	61	0.11	0.48	1.61
Basin 2 (Wetland)	1.79	1.79	0.00	0.00	61	0.38	1.67	5.66
Basin 3 (Existing Pond)	0.17	0.17	0.00	0.00	61	0.04	0.16	0.54
Total	2.47	2.47	0.00	0.00	-	0.53	2.31	7.81

The stormwater management facility has been designed as a wet detention basin with an outlet control structure containing a 4' wide rectangular weir with restricting orifices. The basin was designed with a 5-ft pooling depth (939.00-944.00) to encourage vegetation growth of native plantings and grasses. The basin's detention depth from NWL to T/P was designed to be 4.1-ft total (944.00'-948.10'). The pond was calculated to be a maximum 8.10-ft high, with its high-water level (HWL, 947.10') designed 1-ft below the top of basin (T/P, 948.10'). The embankment slopes do not exceed 4:1 within the facilities footprint.

The stormwater management facility captures and restricts approximately 2.20-acres of the proposed development. The outlet control structure utilizes a 2.5-inch orifice set at the NWL, 944.00', and a 15-inch orifice set at 945.70', to restrict stormwater flows prior to discharging offsite to the existing wetland immediately east of the site. The outlet control structure detail is included

in **Exhibit 6**, Grading and Drainage Plan. The post development drainage characteristics and HydroCAD calculations are included in **Exhibit 8** and summarized in the table below:

Table 2.2 – Post Development Detention Summary

PROPOSED DRAINAGE AREA CALCULATIONS							
Basin ID	Total Area (ac)	Pervious Area (ac)	Imervious Area (ac)	CN	2-Year Flow (CFS)	10-Year Flow (CFS)	100-Year Flow (CFS)
Basin 1 State Highway 164 R.O.W (Unrestricted)	0.09	0.09	0.00	61	0.02	0.08	0.27
Basin 2 Wet Pond (Restricted)	2.20	0.38	1.82	92	**0.21**	**1.14**	**5.18**
Basin 2B Wetland (Unrestricted)	0.12	0.12	0.00	61	**0.03**	**0.11**	**0.39**
Basin 2 Total	2.32	0.50	1.82	90	0.24	1.25	5.57
Basin 3 Existing Pond (Unrestricted)	0.06	0.06	0.00	61	0.01	0.05	0.18
Total	2.47	0.65	1.82	88	0.27	1.38	6.02

****Basin Release Peaks occur at different time intervals, thus total is not equivalent to their sum. Please reference hydrographs included in HydroCAD Calculations.*

As shown in the Table above, post-development flows decreased in the 2-Year, 10-Year, and 100-Year stormwater events for both restricted and unrestricted basins.

2.2. Emergency Overflow Calculations

A detention pond overflow weir has been sized to handle the non-attenuated 100-yr 24-hr runoff. The weir is located at the east end of the detention pond, directing flow towards the existing wetland directly east of the site. The weir has an invert elevation of 947.10'. The weir was sized to be 40 ft wide based on the calculations below:

100-year inflow:	5.57 CFS	[Based on 100-year HydroCAD model]
Weir Capacity	120.00 CFS	[**3(Length)x(Depth)^1.5** = 3x(40)x(1.0^1.5)]

2.3. Village of Sussex Water Quality Requirements

Per WisDOT & WisDNR stormwater requirements, water quality improvements must be provided with the proposed **redevelopment** that achieve a total suspended solids reduction of at least 80%. The proposed stormwater management design achieves this removal by utilizing a wet detention basin with a restricted outlet control structure. The calculated reduction was found to be 81.08%.

Associated WinSLAMM calculations have been included in **Exhibit 9**.

3. CONCLUSION

In conclusion, the proposed Culver's has been designed to meet The Village of Sussex, Wisconsin Department of Transportation and Wisconsin Department of Natural Resource's Stormwater Management Criteria. Stormwater management maintenance plans will be provided within separate documents.

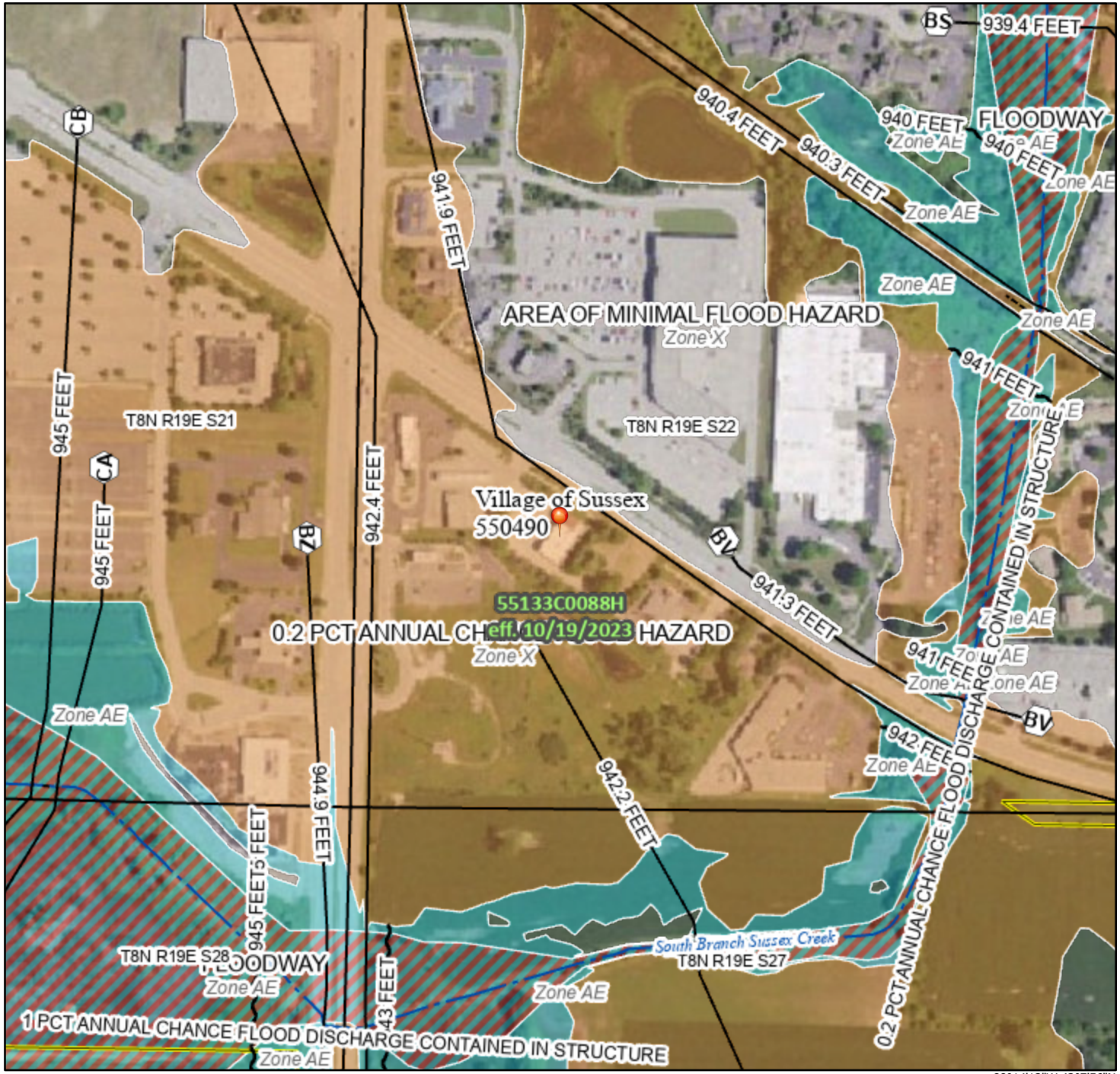
Exhibit 1 – FEMA Map Panel

Agenda

National Flood Hazard Layer FIRMette

FEMA

88°14'50"W 43°8'22"N



0 250 500 1,000 1,500 2,000 Feet 1:6,000

88°14'12"W 43°7'56"N

Basemap Imagery Source: USGS National Map 2023

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS
- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD
- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER AREAS
- NO SCREEN Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone D*

GENERAL STRUCTURES
- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES
- 20.2 Cross Sections with 1% Annual Chance
- 17.5 Water Surface Elevation
- Coastal Transect
- 513 Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS
- Digital Data Available
- No Digital Data Available
- Unmapped

N

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/21/2025 at 9:46 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

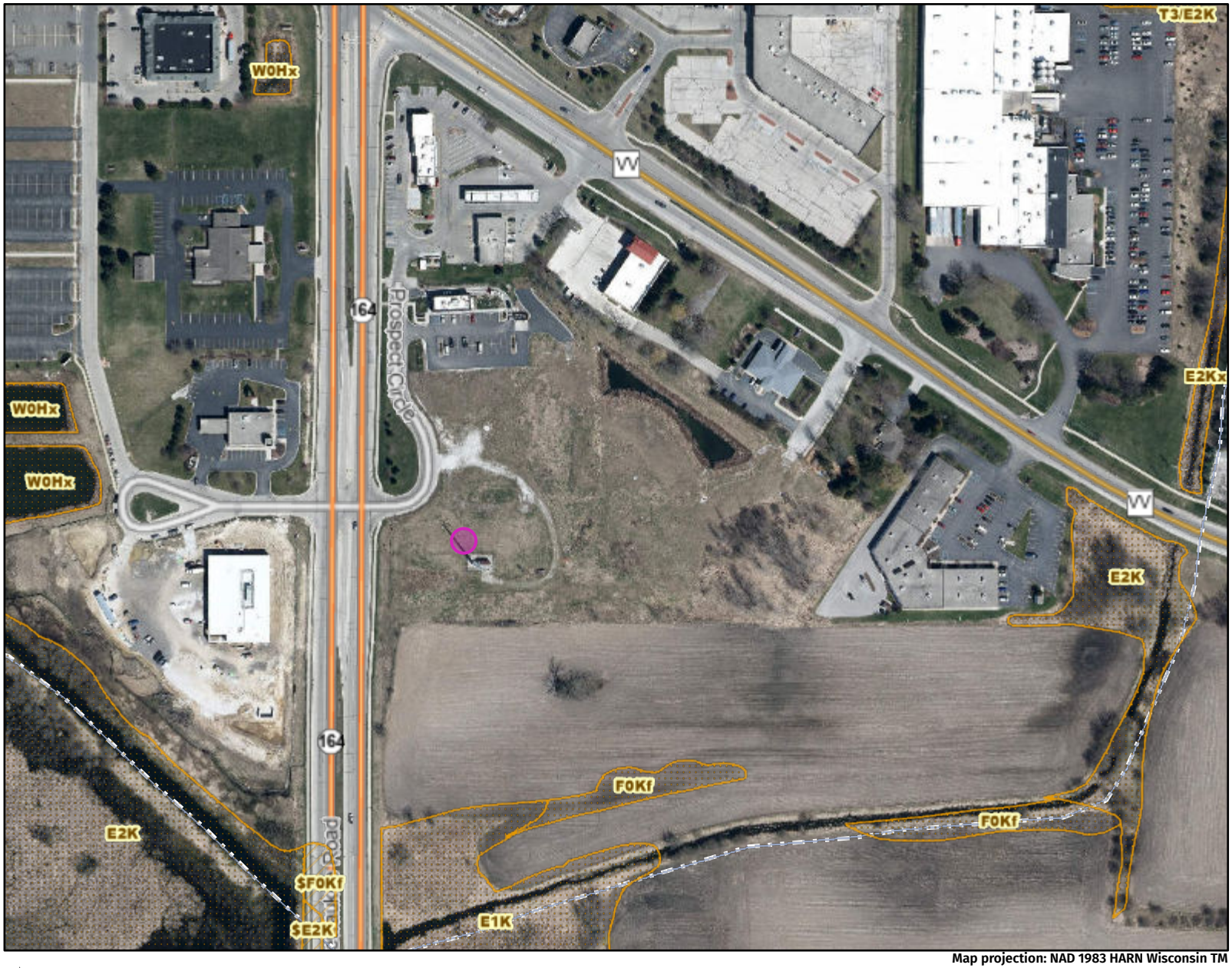
This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

Exhibit 2 – WisDNR Surface Data Water Viewer (Mapped Wetlands)

Agenda

WISCONSIN DEPARTMENT OF NATURAL RESOURCES

Culver's - Sussex, WI
WisDNR Surface Water Viewer



Legend: (some map layers may not be displayed)

- Wetland Class Areas

Filled Areas

- Y
- Rivers and Streams
- Intermittent Streams
- 24K Intermittent Streams
- 24K Streams and Rivers
- City or Village
- County Boundaries

Major Roads

- State Highway

County and Local Roads

- County HWY
- Local Road
- Latest Leaf Off Imagery
- Latest Leaf On Imagery

Notes:



Map projection: NAD 1983 HARN Wisconsin TM

N

Map: 0 250 500 Feet
0 70 140 Meters

Service Layer Credits:
Latest Leaf Off: , Latest Leaf On: , Wisconsin Wetland Inventory NWI (Dynamic): Calvin Lawrence, Dennis Weise, Nina Rihn, Cities, Roads & Boundaries: , Surface Water (Cached): WiDNR, USGS, and other data

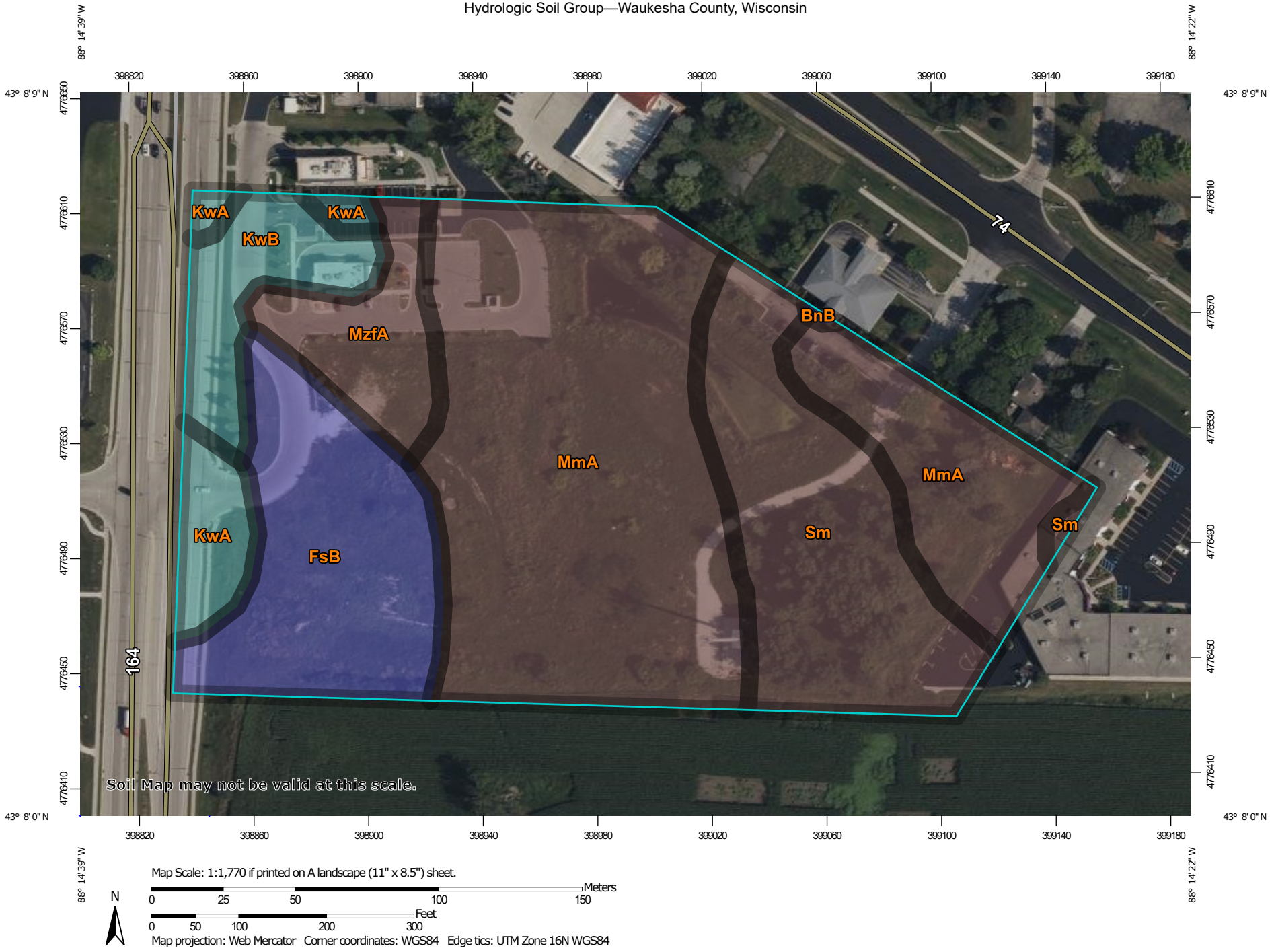
This map is a product generated by a DNR web mapping application.

This map is for informational purposes only and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. The user is solely responsible for verifying the accuracy of information before using for any purpose. By using this product for any purpose user agrees to be bound by all disclaimers found here: https://dnr.wisconsin.gov/legal.

Date Printed: 4/29/2025 11:29 AM

Exhibit 3 – NRCS Soil Map

Hydrologic Soil Group—Waukesha County, Wisconsin



Map Scale: 1:1,770 if printed on A landscape (11" x 8.5") sheet.

N

Meters: 0 25 50 100 150

Feet: 0 50 100 200 300

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 16N WGS84

Agenda

MAP LEGEND

Area of Interest (AOI)

- Area of Interest (AOI)

Soils

Soil Rating Polygons

- A
- A/D
- B
- B/D
- C
- C/D
- D
- Not rated or not available

Soil Rating Lines

- A
- A/D
- B
- B/D
- C
- C/D
- D
- Not rated or not available

Soil Rating Points

- A
- A/D
- B
- B/D
- C
- C/D
- D
- Not rated or not available

Water Features

- Streams and Canals

Transportation

- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background

- Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Waukesha County, Wisconsin
Survey Area Data: Version 3, Dec 10, 2024

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Aug 4, 2022—Sep 13, 2022

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Agenda

Hydrologic Soil Group

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
BnB	Boyer sandy loam, 2 to 6 percent slopes	B	0.0	0.1%
FsB	Fox silt loam, 2 to 6 percent slopes	B	1.8	15.9%
KwA	Knowles silt loam, 0 to 2 percent slopes	C	0.5	4.3%
KwB	Knowles silt loam, 2 to 6 percent slopes	C	0.7	6.2%
MmA	Matherton silt loam, 1 to 3 percent slopes	B/D	5.6	48.3%
MzfA	Mundelein silt loam, 0 to 3 percent slopes	B/D	0.7	6.5%
Sm	Sebewa silt loam, 0 to 2 percent slopes	B/D	2.2	18.7%
Totals for Area of Interest			**11.5**	**100.0%**

Agenda

Description

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The soils in the United States are assigned to four groups (A, B, C, and D) and three dual classes (A/D, B/D, and C/D). The groups are defined as follows:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas. Only the soils that in their natural condition are in group D are assigned to dual classes.

Rating Options

Aggregation Method: Dominant Condition

Component Percent Cutoff: None Specified

Tie-break Rule: Higher

Exhibit 4 – Existing Drainage Plan (EDP)

Agenda

DRAINAGE LEGEND

- EXISTING CONTOUR (613)
- SLOPE AND FLOW DIRECTION (X.XX%)
- EXISTING STORM SEWER
- EXISTING STORM STRUCTURE (D)
- DRAINAGE BOUNDARY
- EXISTING SWALE
- IMPERVIOUS PAVEMENT

DRAINAGE NOTES

1. DISCHARGE CALCULATIONS ARE BASED ON TR-55 METHODOLOGY.
2. RAINFALL DEPTH FOR THE 2-YEAR, 10-YEAR & 100-YEAR STORM EVENTS WERE DERIVED FROM NOAA ATLAS FOR SUSSEX, WI.

2-YEAR, 24-HOUR	2.69 IN
10-YEAR, 24-HOUR	3.83 IN
100-YEAR, 24-HOUR	6.30 IN

3. TIME OF CONCENTRATION WAS ASSUMED TO BE 10 MINUTES.
4. TYPE II, 24-HR STORM DISTRIBUTION WAS UTILIZED IN DISCHARGE CALCULATIONS.

EXISTING DRAINAGE SUMMARY

EXISTING DRAINAGE AREA CALCULATIONS

Basin ID	Total Area (ac)	Pervious Area (ac)	Imervious Area (ac)	Gravel Area (ac)	CN	2-Year Flow (CFS)	10-Year Flow (CFS)	100-Year Flow (CFS)
Basin 1 (State Highway 164 R.O.W.)	0.51	0.51	0.00	0.00	61	**0.11**	**0.48**	**1.61**
Basin 2 (Wetland)	1.79	1.79	0.00	0.00	61	**0.38**	**1.67**	**5.66**
Basin 3 (Existing Pond)	0.17	0.17	0.00	0.00	61	**0.04**	**0.16**	**0.54**
Total	2.47	2.47	0.00	0.00	-	0.53	2.31	7.81

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GRAPHIC SCALE IN FEET
0 15 30 60

NORTH

STATE HIGHWAY 164

PROSPECT CIRCLE

FREIHEIT CT

STORM MH
RIM=949.92
INV=941.12 15" N
INV=941.92 15" W

CURB INLET
RIM=944.60

CURB INLET
RIM=944.95

CURB INLET
RIM=944.51

INLET
RIM=947.76
INV NE=OFFSET
SUMP=942.36
FES
INV=944.22 18" SW

FES
INV=944.25 15" S

EDGE OF WATER
WATER ELEVATION=941.85'

INLET
RIM=947.28
INV NE=OFFSET
SUMP=944.08

FES
INV=942.78 12" SE

RIM=945.93
INV=942.81 24" E
ORIFICE=943.82 12" W
ORIFICE=943.86 12" NW
ORIFICE=943.81 12" N
SUMP=942.51

FES
12" SW=943.978

CATCH BASIN
RIM=947.89
INV NE=OFFSET
SUMP=941.73

FES
12" S=944.14

INLET
RIM=947.32
INV N=OFFSET
SUMP=944.22

GRAVEL

TREELINE

SATELLITE DISH

BASIN 1:
WEST OFFSITE TRIBUTARY TO STATE HIGHWAY 164 R.O.W.
AREA = 0.51 AC
CN = 61

BASIN 2:
TRIBUTARY TO WETLAND
AREA = 1.79 AC
CN = 61

BASIN 3:
NORTHEAST OFFSITE TRIBUTARY TO EXISTING POND
AREA = 0.17 AC
CN = 61

STARTING BENCHMARK: 943.51

No.	REVISIONS	DATE	BY

Kimley»Horn

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111 WEST JACKSON BOULEVARD, STE 1320
CHICAGO, IL 60604
PHONE: 312-788-9445
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: AMG
DRAWN BY: AMG
CHECKED BY: JPM

Culver's

EXISTING DRAINAGE PLAN

CULVER'S
W249N6424 HIGHWAY 164
SUSSEX, WI 53089

ORIGINAL ISSUE:
04/30/2025

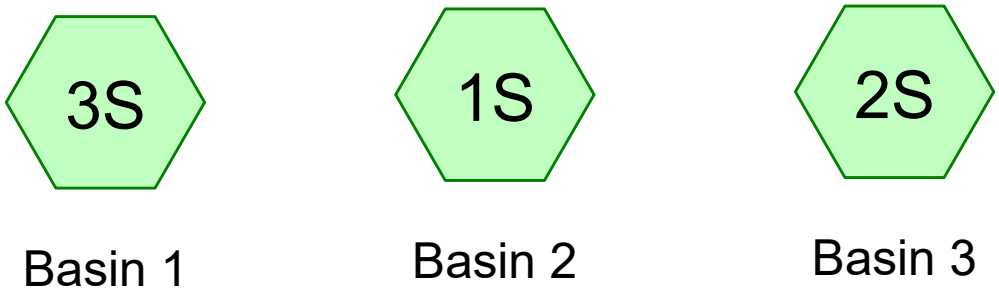
KHA PROJECT NO.
168974030

SHEET NUMBER
EDP

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Drawing name: K:\DH_IDEV\168974030_Culver's_Sussex_WI\2 Design\Drainage\Drainage Exhibits\Existing Drainage Plan.dwg C2.0 Apr 29, 2025 4:15pm by: AnthonyGraziano

Exhibit 5 – Pre-Development HydroCAD Model



Subcat Reach Pond Link

Routing Diagram for Existing Conditions
Prepared by Kimley-Horn & Associates, Printed 4/29/2025
HydroCAD® 10.20-5c s/n 02344 © 2023 HydroCAD Software Solutions LLC

Agenda

Rainfall Events Listing (selected events)

Event#	Event Name	Storm Type	Curve	Mode	Duration (hours)	B/B	Depth (inches)	AMC
1	2-Year	Type II 24-hr		Default	24.00	1	2.70	2
2	10-Year	Type II 24-hr		Default	24.00	1	3.81	2
3	100-Year	Type II 24-hr		Default	24.00	1	6.18	2

Summary for Subcatchment 1S: Basin 2

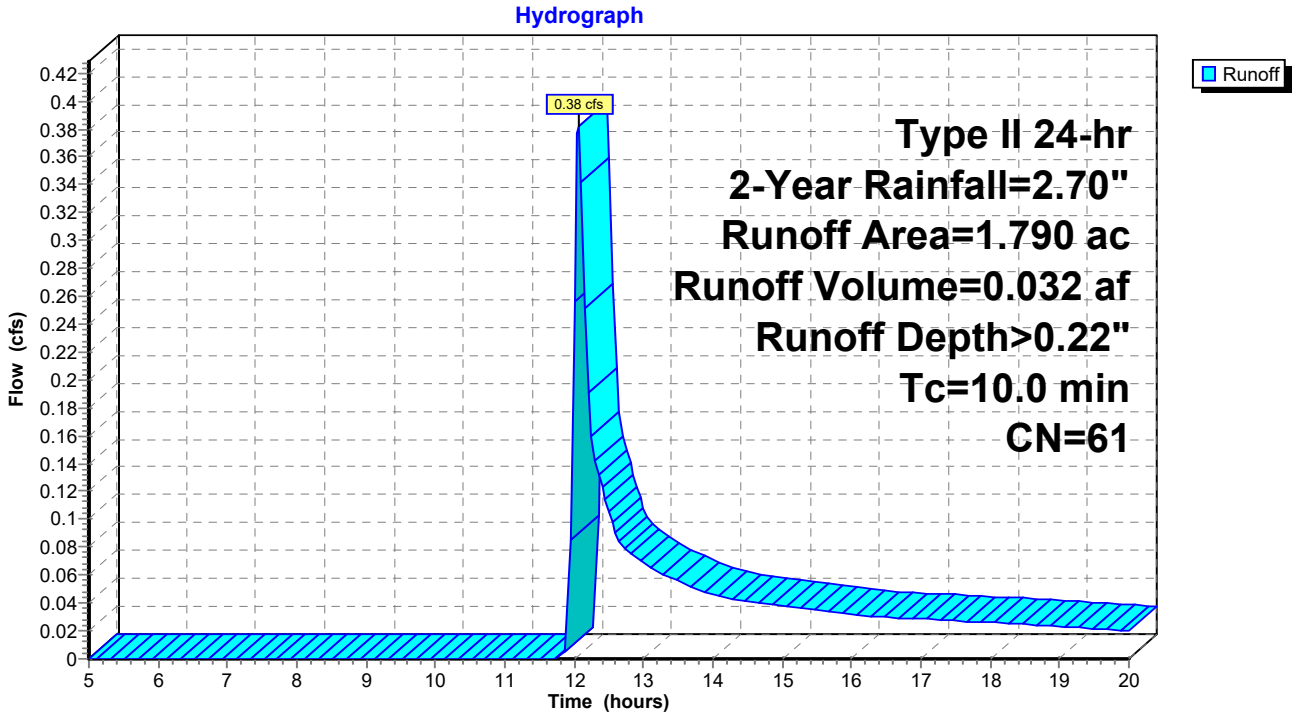
Runoff = 0.38 cfs @ 12.06 hrs, Volume= 0.032 af, Depth> 0.22"
Routed to nonexistent node 2P

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs
Type II 24-hr 2-Year Rainfall=2.70"

	Area (ac)	CN	Description
*	1.790	61	
	1.790		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
10.0					**Direct Entry,**

Subcatchment 1S: Basin 2



Summary for Subcatchment 2S: Basin 3

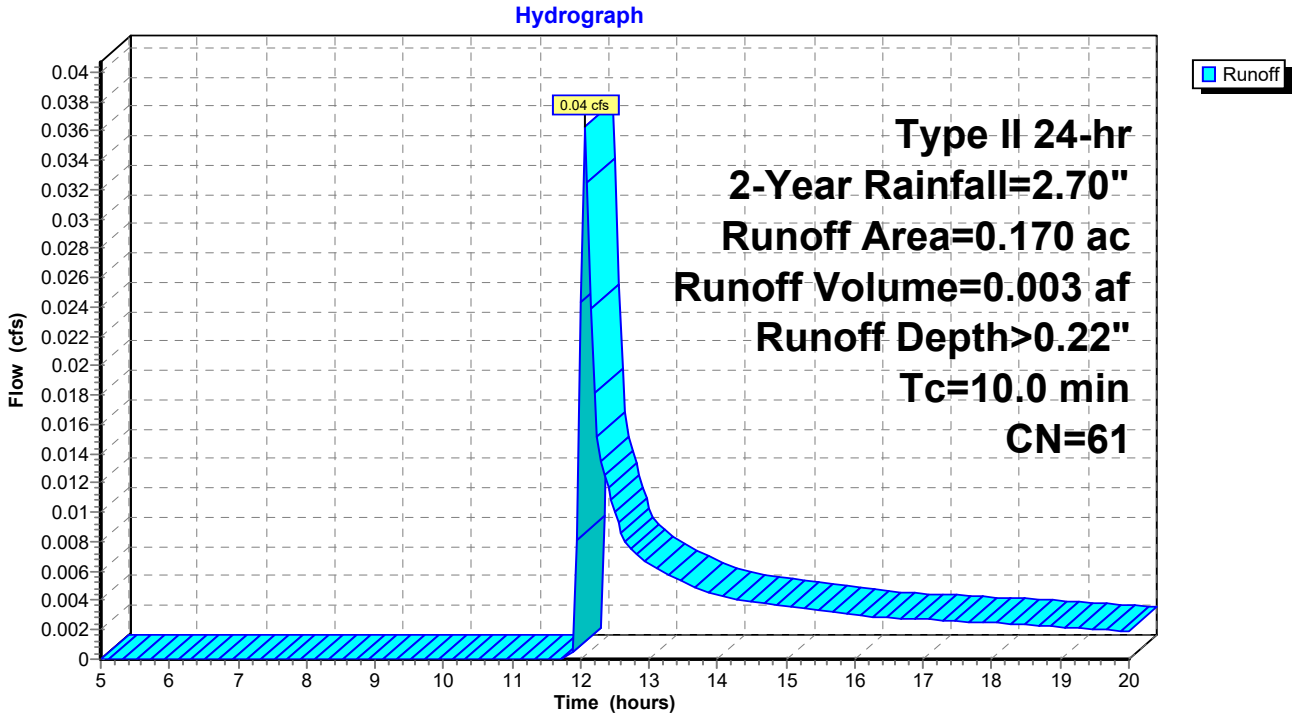
Runoff = 0.04 cfs @ 12.06 hrs, Volume= 0.003 af, Depth> 0.22"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs
Type II 24-hr 2-Year Rainfall=2.70"

	Area (ac)	CN	Description
*	0.170	61	
	0.170		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
10.0					**Direct Entry,**

Subcatchment 2S: Basin 3



Summary for Subcatchment 3S: Basin 1

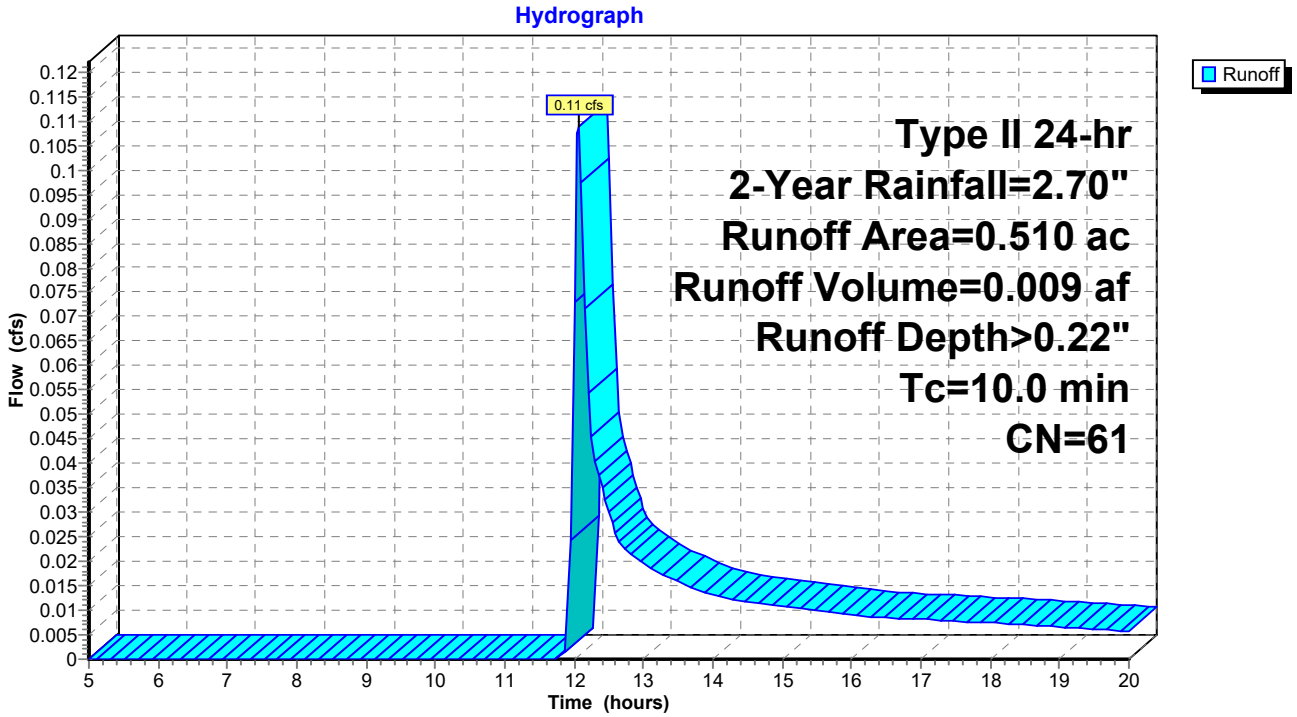
Runoff = 0.11 cfs @ 12.06 hrs, Volume= 0.009 af, Depth> 0.22"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs
Type II 24-hr 2-Year Rainfall=2.70"

	Area (ac)	CN	Description
*	0.510	61	
	0.510		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
10.0					**Direct Entry,**

Subcatchment 3S: Basin 1



Summary for Subcatchment 1S: Basin 2

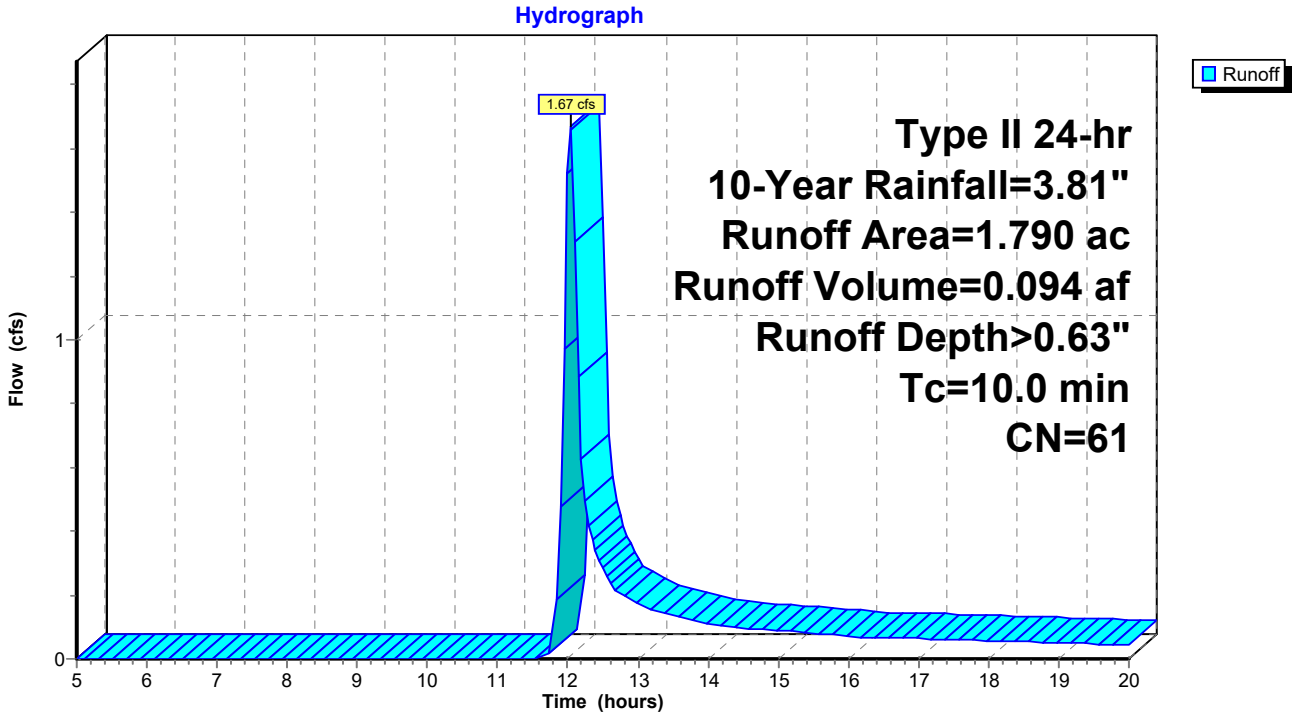
Runoff = 1.67 cfs @ 12.04 hrs, Volume= 0.094 af, Depth> 0.63"
Routed to nonexistent node 2P

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs
Type II 24-hr 10-Year Rainfall=3.81"

	Area (ac)	CN	Description
*	1.790	61	
	1.790		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
10.0					**Direct Entry,**

Subcatchment 1S: Basin 2



Summary for Subcatchment 2S: Basin 3

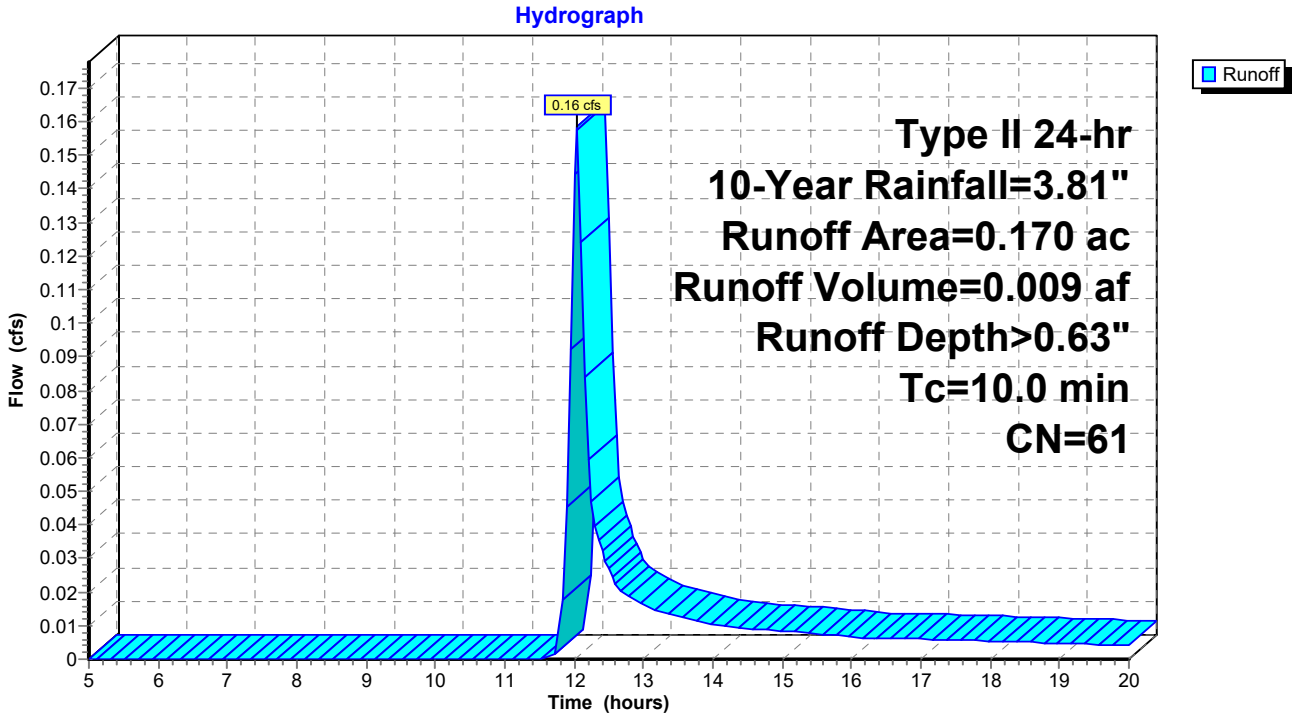
Runoff = 0.16 cfs @ 12.04 hrs, Volume= 0.009 af, Depth> 0.63"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs
Type II 24-hr 10-Year Rainfall=3.81"

	Area (ac)	CN	Description
*	0.170	61	
	0.170		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
10.0					**Direct Entry,**

Subcatchment 2S: Basin 3



Summary for Subcatchment 3S: Basin 1

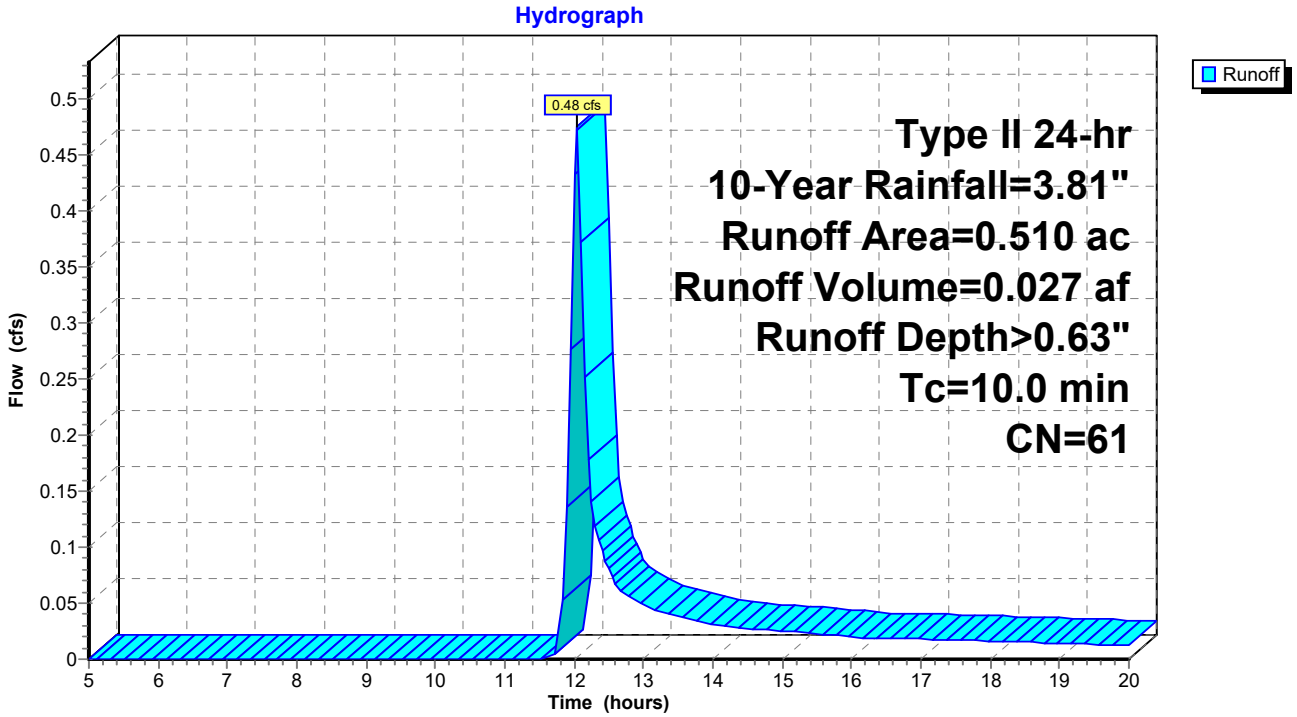
Runoff = 0.48 cfs @ 12.04 hrs, Volume= 0.027 af, Depth> 0.63"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs
Type II 24-hr 10-Year Rainfall=3.81"

	Area (ac)	CN	Description
*	0.510	61	
	0.510		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
10.0					**Direct Entry,**

Subcatchment 3S: Basin 1



Agenda

Summary for Subcatchment 1S: Basin 2

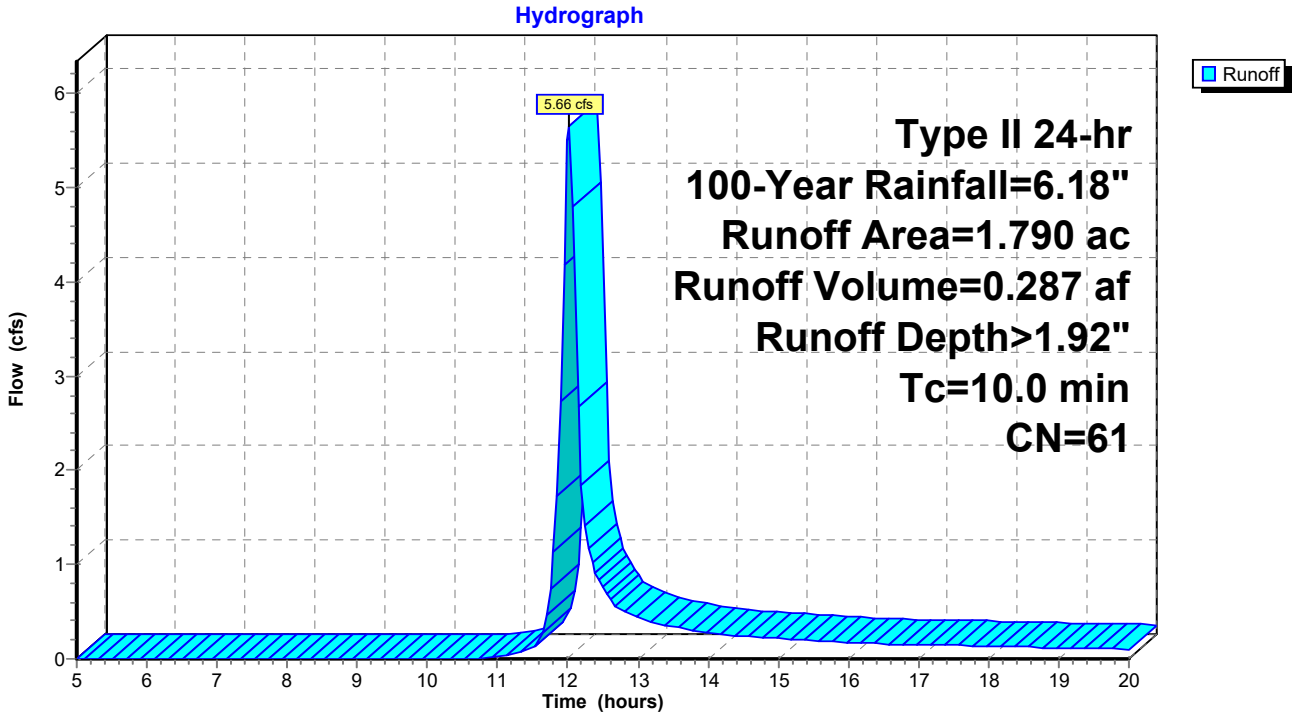
Runoff = 5.66 cfs @ 12.02 hrs, Volume= 0.287 af, Depth> 1.92"
Routed to nonexistent node 2P

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs
Type II 24-hr 100-Year Rainfall=6.18"

	Area (ac)	CN	Description
*	1.790	61	
	1.790		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
10.0					**Direct Entry,**

Subcatchment 1S: Basin 2



Agenda

Summary for Subcatchment 2S: Basin 3

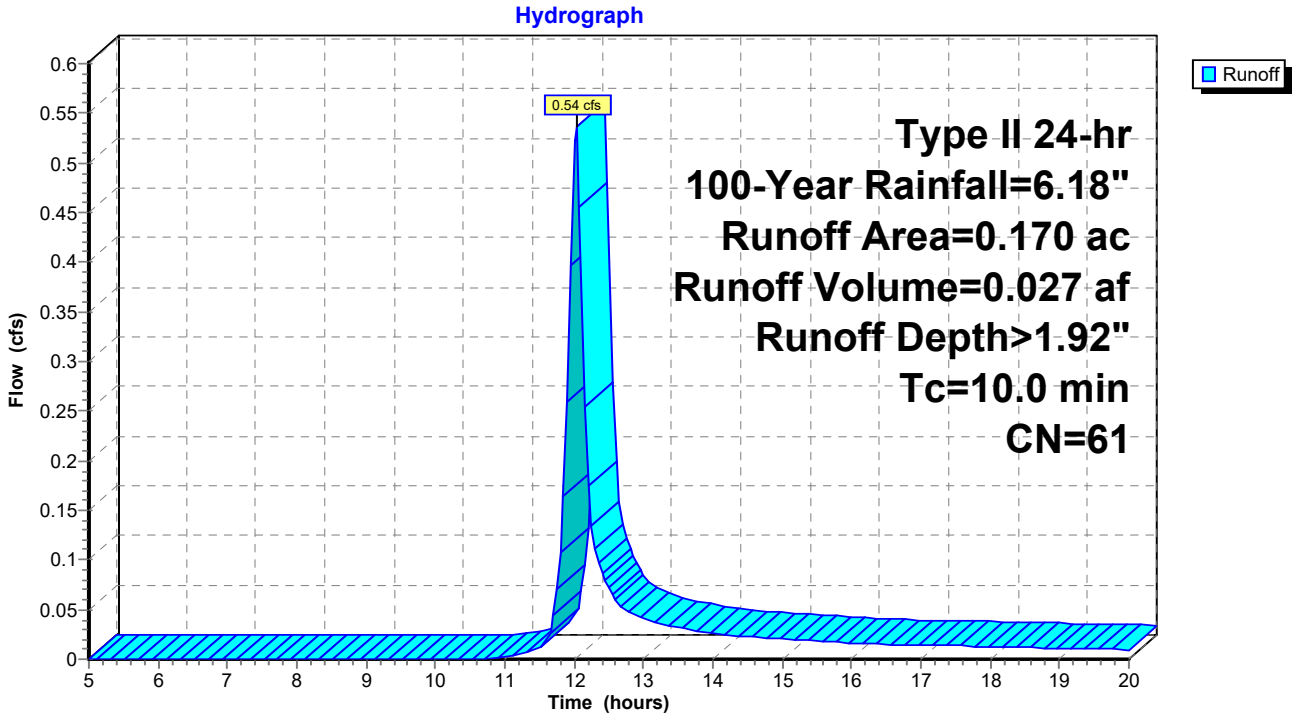
Runoff = 0.54 cfs @ 12.02 hrs, Volume= 0.027 af, Depth> 1.92"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs
Type II 24-hr 100-Year Rainfall=6.18"

	Area (ac)	CN	Description
*	0.170	61	
	0.170		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
10.0					**Direct Entry,**

Subcatchment 2S: Basin 3



Summary for Subcatchment 3S: Basin 1

Runoff = 1.61 cfs @ 12.02 hrs, Volume= 0.082 af, Depth> 1.92"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs
Type II 24-hr 100-Year Rainfall=6.18"

	Area (ac)	CN	Description
*	0.510	61	
	0.510		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
10.0					**Direct Entry,**

Subcatchment 3S: Basin 1

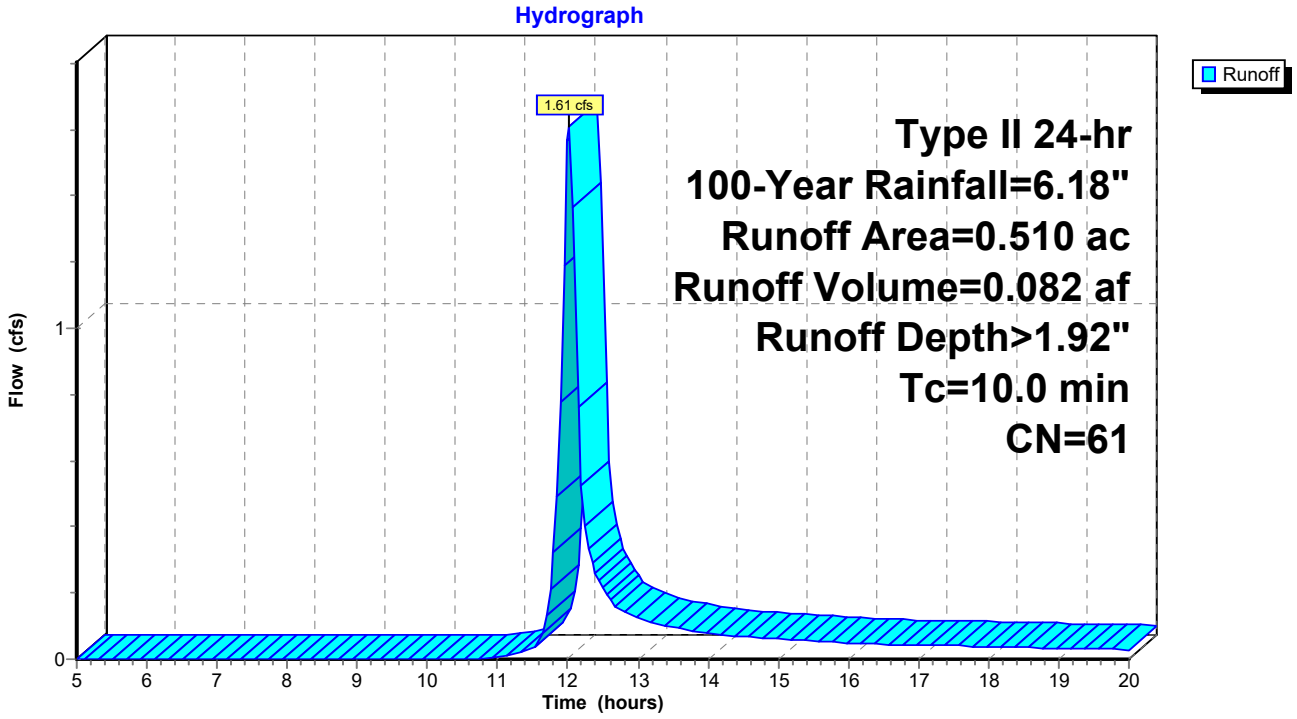


Exhibit 6 – Grading and Drainage Plan

Agenda

STORM STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
D2	4' DIA. OPEN LID MANHOLE RIM: 947.50 INV IN: 944.28 (W, 12") INV OUT: 944.28 (S, 12")
D3	4' DIA. OPEN LID MANHOLE RIM: 947.75 INV IN: 944.64 (W, 12") INV OUT: 944.64 (E, 12")
D4	4' DIA. OPEN LID MANHOLE IN CURB RIM: 947.75 INV IN: 945.07 (SW, 12") INV OUT: 945.07 (E, 12")
D5	4' DIA. STORM MANHOLE WITH CURB GRATE RIM: 948.45 INV OUT: 945.44 (NE, 12")

STORM STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
D7	4' DIA. OPEN LID MANHOLE IN CURB RIM: 947.25 INV IN: 944.17 (W, 12") INV OUT: 944.17 (NE, 12")
D8	4' DIA. CLOSED LID MANHOLE RIM: 948.19 INV IN: 944.39 (W, 12") INV IN: 944.89 (N, 6") INV OUT: 944.39 (E, 12")
D9	4' DIA. STORM MANHOLE WITH CURB GRATE RIM: 947.25 INV OUT: 944.75 (E, 12")
D12	OUTLET CONTROL STRUCTURE, SEE DETAILS ON SHEET C4.1 RIM: 948.10 INV IN: 944.00 (SW, 18") INV IN: 944.00 (NE, 18")

STORM STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
D13	4' DIA. CLOSED LID MANHOLE RIM: 948.03 INV OUT: 943.89 (SW, 18") INV OUT: 943.89 (NE, 18")

MISCELLANEOUS STORM STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
D1	12" FLARED END SECTION INV IN: 944.00 (N, 12")
D6	12" FLARED END SECTION INV IN: 944.00 (SW, 12")
D10	ROOF DRAIN CONNECTION INV OUT: 946.20 (S, 6")
D11	18" FLARED END SECTION INV OUT: 944.00 (NE, 18")
D14	18" FLARED END SECTION OUTLET INV IN: 943.25 (SW, 18")

PROSPECT CIRCLE

STORM MH
RIM=949.92
INV=941.12 15" N
INV=941.92 15" W

FES
INV=944.22 18" SW

INLET
RIM=947.76
INV NE=OFFSET
SUMP=942.36

INLET
RIM=947.28
INV NE=OFFSET
SUMP=944.08

RIP-RAP

EXISTING LOT TO BE UNDISTURBED – SEE TOMMY'S PRIVATE DEVELOPMENT PLANS

CONTRACTOR TO COORDINATE ACCESS DRIVE CONNECTION WITH PROPOSED TOMMY'S ENGINEERING DRAWINGS DATED 6/4/2025

PROPOSED CULVER'S
(PLAN METRO XL - MIRRORED)
4,840± SF
FFE = 949.5

PROPOSED WET DETENTION BASIN
TOP: 948.10
HWL: 947.10
NWL: 944.00
BOT: 939.00

40.0' EMERGENCY OVERFLOW WEIR
TOP: 948.10
CREST: 947.10

EXISTING GRADE AT TREE BASE TO BE VERIFIED. POND BERM TO BE MODIFIED AS NEEDED TO PROTECT TREES

110 LF OF 12" RCP @ 0.34%
129 LF OF 12" RCP @ 0.34%
108 LF OF 12" RCP @ 0.34%
83 LF OF 12" RCP @ 0.34%
53 LF OF 12" RCP @ 0.32%
70 LF OF 12" RCP @ 0.32%
112 LF OF 12" RCP @ 0.32%
27 LF OF 6" PVC @ 4.92%
22 LF OF 18" RCP @ 0.00%
16 LF OF 18" RCP @ 0.71%

GRAPHIC SCALE IN FEET
0 10 20 40

NORTH

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GRADING NOTES

1. CONTRACTOR TO VERIFY ALL EXISTING TOPOGRAPHY AND STRUCTURES ON THE SITE AND IMMEDIATELY NOTIFY THE ENGINEER OF ANY DISCREPANCIES PRIOR TO STARTING WORK.
2. ALL PAVEMENT SPOT GRADE ELEVATIONS AND RIM ELEVATIONS WITHIN OR ALONG CURB AND GUTTER REFER TO FLOW LINE ELEVATIONS UNLESS OTHERWISE NOTED.
3. ALL ELEVATIONS SHOWN DEPICT FINISHED GRADE UNLESS OTHERWISE NOTED. GENERAL CONTRACTOR TO COORDINATE WITH EXCAVATION, LANDSCAPE AND PAVING SUBCONTRACTORS REGARDING TOPSOIL THICKNESS FOR LANDSCAPE AREAS AND PAVEMENT SECTION THICKNESS FOR PAVED AREAS TO PROPERLY ENSURE ADEQUATE CUT TO ESTABLISH SUBGRADE ELEVATIONS.
4. NO EARTHEN SLOPE SHALL BE GREATER THAN 3:1, UNLESS OTHERWISE NOTED.
5. MAXIMUM SLOPE IN ACCESSIBLE PARKING SPACES AND LOADING ZONES SHALL NOT EXCEED 2.0% IN ALL DIRECTIONS.
6. MAXIMUM RUNNING SLOPE SHALL NOT EXCEED 5% AND CROSS SLOPE SHALL NOT EXCEED 2% ON ALL SIDEWALKS AND ACCESSIBLE ROUTES.
7. WHEN NATURAL FLOW OF DRAINAGE IS AWAY FROM CURB, CONTRACTOR TO INSTALL REVERSE GUTTER PITCH.
8. MATCH EXISTING ELEVATIONS AT THE PROPERTY LIMITS.

GRADING LEGEND

TP = TOP OF PAVEMENT
FL = FLOW LINE
TC = TOP OF CURB
R = RIM ELEVATION
FG = FINISHED GRADE
ME = MATCH ELEVATION
TW = TOP OF WALL

(CONTRACTOR TO VERIFY ALL MATCH EXISTING SPOT GRADE ELEVATIONS AND IMMEDIATELY NOTIFY THE ENGINEER OF ANY DISCREPANCIES.)

- 950 — PROPOSED CONTOUR
- 950 — EXISTING CONTOUR
- RIDGE — RIDGE LINE
- XX% — SLOPE AND FLOW DIRECTION
- 100-YEAR OVERLAND OVERFLOW ROUTE
- PROPOSED STORM SEWER LINE
- PROPOSED OPEN LID STORM STRUCTURE (PAVEMENT USE NEENAH R-2540) (GRASS USE NEENAH R-4340-B BEEHIVE)
- PROPOSED CLOSED LID STORM STRUCTURE (PAVEMENT USE NEENAH R-1713) (GRASS USE NEENAH R-1786)
- PROPOSED COMBINATION CURB INLET (B6.12 C&G USE NEENAH R-3281-A)
- PROPOSED FLARED END SECTION

No.	REVISIONS	DATE	BY
	VILLAGE SUBMITTAL	6/3/25	JPM
	VILLAGE COMMENTS	5/9/25	JPM

Kimley»Horn
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111 WEST JACKSON BOULEVARD, STE 1320
CHICAGO, IL 60604
PHONE: 312-862-2445
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: AMG
DRAWN BY: AMG
CHECKED BY: JPM

NOT FOR CONSTRUCTION

Culver's

GRADING & DRAINAGE PLAN

CULVER'S

W249N6424 HIGHWAY 164
SUSSEX, WI 53089

ORIGINAL ISSUE:
04/30/2025

KHA PROJECT NO.
168974030

SHEET NUMBER
C4.0

Drawing name: K:\CHI_LDEV\168974030_Culver's_Sussex_WI\2 Design\CAD\PlanSheets\C4.0 - GRADING & DRAINAGE PLAN.dwg C4.0 Jun 04, 2025 3:35pm bjr, AnthonyGraziano
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Exhibit 7 – Proposed Drainage Plan (PDP)

Agenda

DRAINAGE LEGEND

- EXISTING CONTOUR (950)
- PROPOSED CONTOUR (950)
- SLOPE AND FLOW DIRECTION (X.XX%)
- EXISTING STORM SEWER
- PROPOSED STORM SEWER
- PROPOSED STORM STRUCTURES
- DRAINAGE BOUNDARY
- PROPOSED PERVIOUS AREA
- PROPOSED IMPERVIOUS AREA

DRAINAGE NOTES

1. DISCHARGE CALCULATIONS ARE BASED ON TR-55 METHODOLOGY.
2. RAINFALL DEPTH FOR THE 2-YEAR, 10-YEAR & 100-YEAR STORM EVENTS WERE DERIVED FROM NOAA ATLAS FOR SUSSEX, WI.

2-YEAR, 24-HOUR	2.69 IN
10-YEAR, 24-HOUR	3.83 IN
100-YEAR, 24-HOUR	6.30 IN

3. TIME OF CONCENTRATION WAS ASSUMED TO BE 10 MINUTES.
4. TYPE II, 24-HR STORM DISTRIBUTION WAS UTILIZED IN DISCHARGE CALCULATIONS.

PROPOSED DRAINAGE SUMMARY

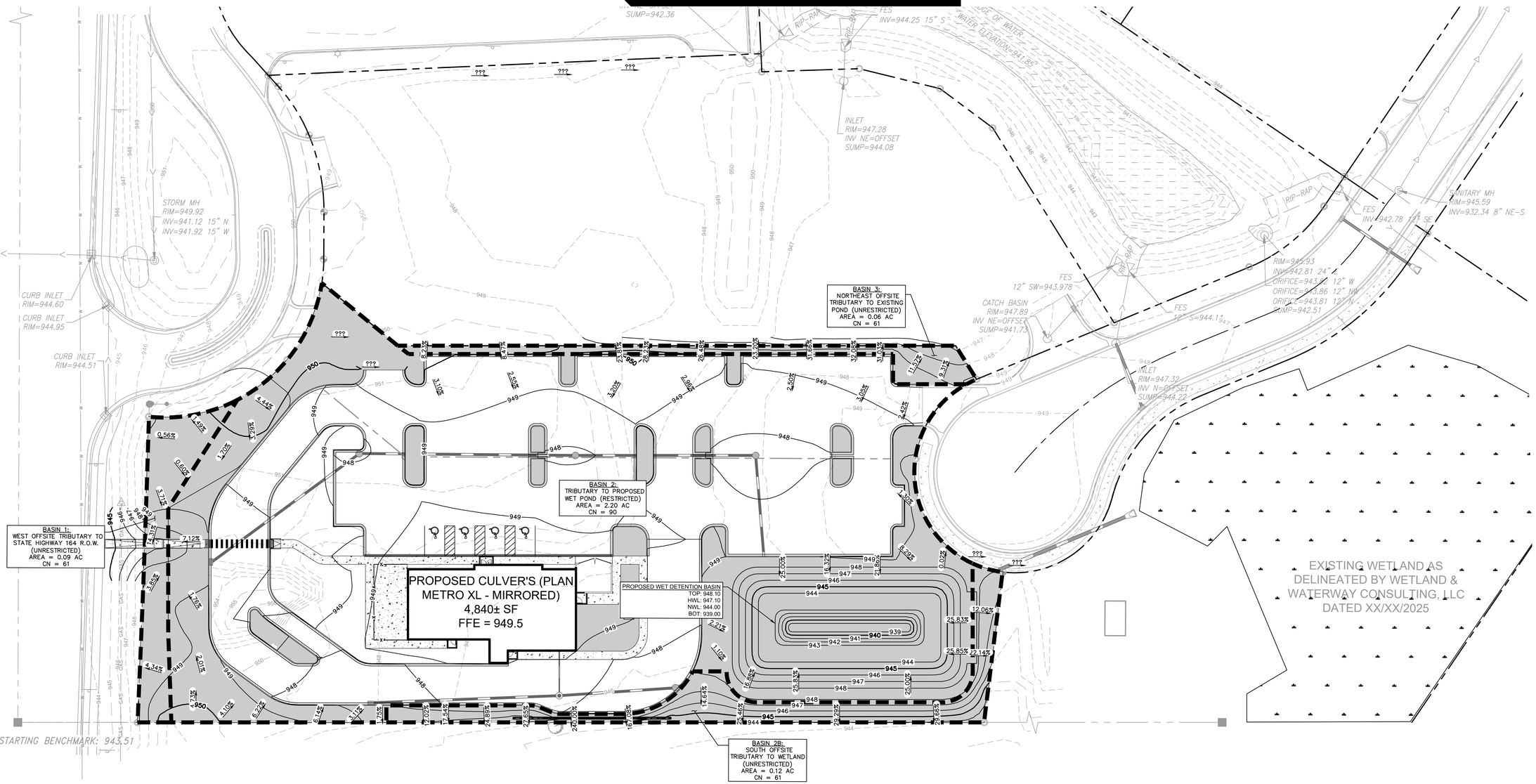
PROPOSED DRAINAGE AREA CALCULATIONS

Basin ID	*Total Area (ac)*	*Pervious Area (ac)*	*Imervious Area (ac)*	*CN*	*2-Year Flow (CFS)*	*10-Year Flow (CFS)*	*100-Year Flow (CFS)*
Basin 1 State Highway 164 R.O.W (Unrestricted)	0.09	0.09	0.00	61	**0.02**	**0.08**	**0.27**
Basin 2 Wet Pond (Restricted)	2.20	0.38	1.82	92	**0.21**	**1.14**	**5.18**
Basin 2B Wetland (Unrestricted)	0.12	0.12	0.00	61	**0.03**	**0.11**	**0.39**
Basin 2 Total	2.32	0.50	1.82	90	**0.24**	**1.25**	**5.57**
Basin 3 Existing Pond (Unrestricted)	0.06	0.06	0.00	61	**0.01**	**0.05**	**0.18**
Total	2.47	0.65	1.82	88	0.27	1.38	6.02

DIGGERS HOTLINE®
(800) 242-8511

GRAPHIC SCALE IN FEET
0 15 30 60

NORTH



No.	REVISIONS	DATE	BY
	VILLAGE SUBMITTAL	6/3/25	JPM
	VILLAGE COMMENTS	5/9/25	JPM

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111 WEST JACKSON BOULEVARD, STE 1320
CHICAGO, IL 60604
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WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: AMG
DRAWN BY: AMG
CHECKED BY: JPM

NOT FOR CONSTRUCTION

Culver's®

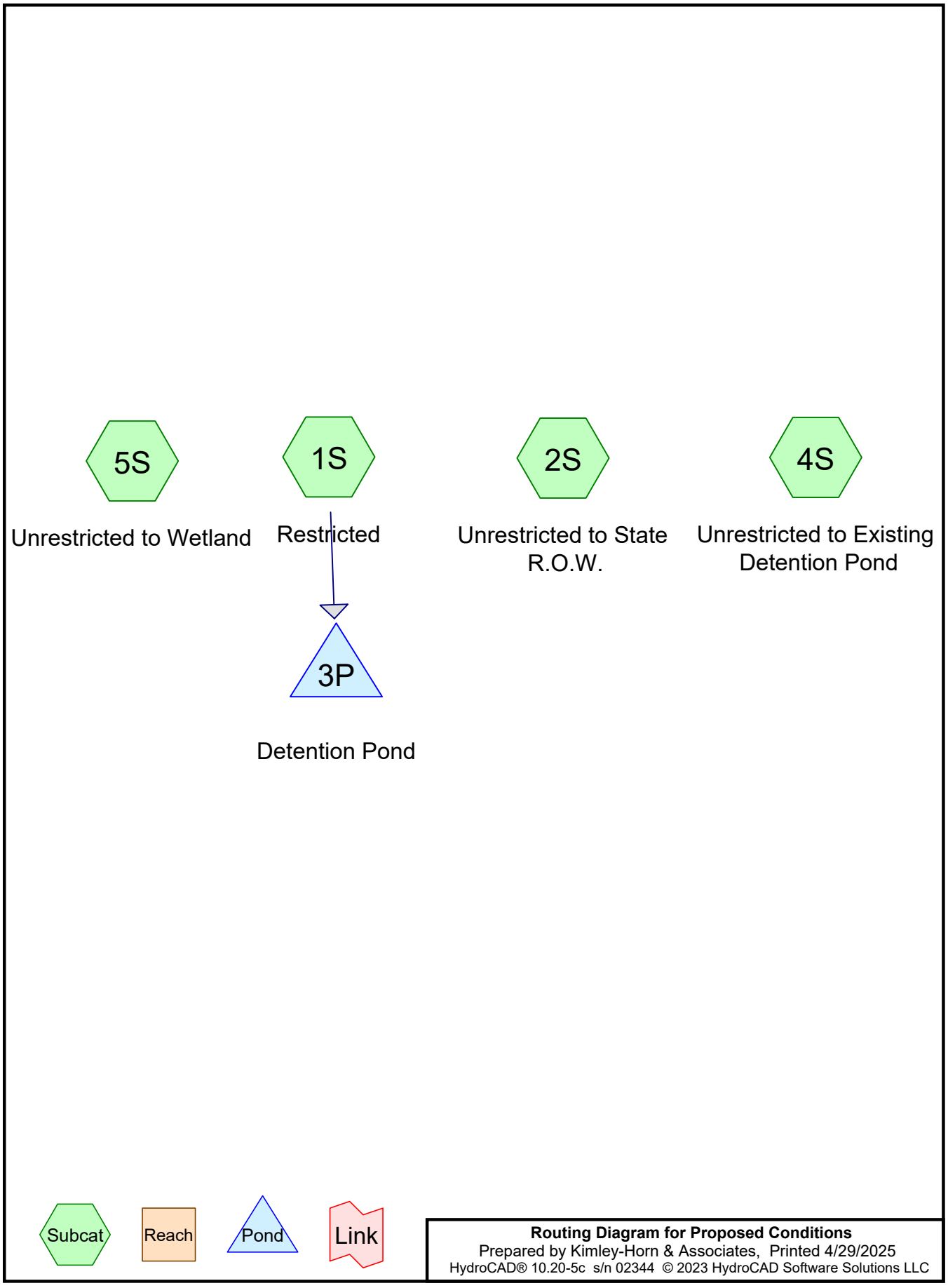
PROPOSED DRAINAGE PLAN

CULVER'S
W249N6424 HIGHWAY 164
SUSSEX, WI 53089

ORIGINAL ISSUE:
04/30/2025
KHA PROJECT NO.
168974030
SHEET NUMBER
PDP

Drawing name: K:\OHI_LDEV\168974030_Culver's_Sussex_WI\2 Design\Drainage\Drainage Exhibits\Proposed Drainage Plan.dwg PDP Jun 04, 2025 4:00pm by Anthony.Graziano
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Exhibit 8 – Post-Development HydroCAD Model


5S
Unrestricted to Wetland
1S
Restricted
2S
Unrestricted to State R.O.W.
4S
Unrestricted to Existing Detention Pond
3P
Detention Pond
Subcat
Reach
Pond
Link
Routing Diagram for Proposed Conditions
Prepared by Kimley-Horn & Associates, Printed 4/29/2025
HydroCAD® 10.20-5c s/n 02344 © 2023 HydroCAD Software Solutions LLC

Agenda

Rainfall Events Listing (selected events)

Event#	Event Name	Storm Type	Curve	Mode	Duration (hours)	B/B	Depth (inches)	AMC
1	2-Year	Type II 24-hr		Default	24.00	1	2.70	2
2	10-Year	Type II 24-hr		Default	24.00	1	3.81	2
3	100-Year	Type II 24-hr		Default	24.00	1	6.18	2

Summary for Subcatchment 1S: Restricted

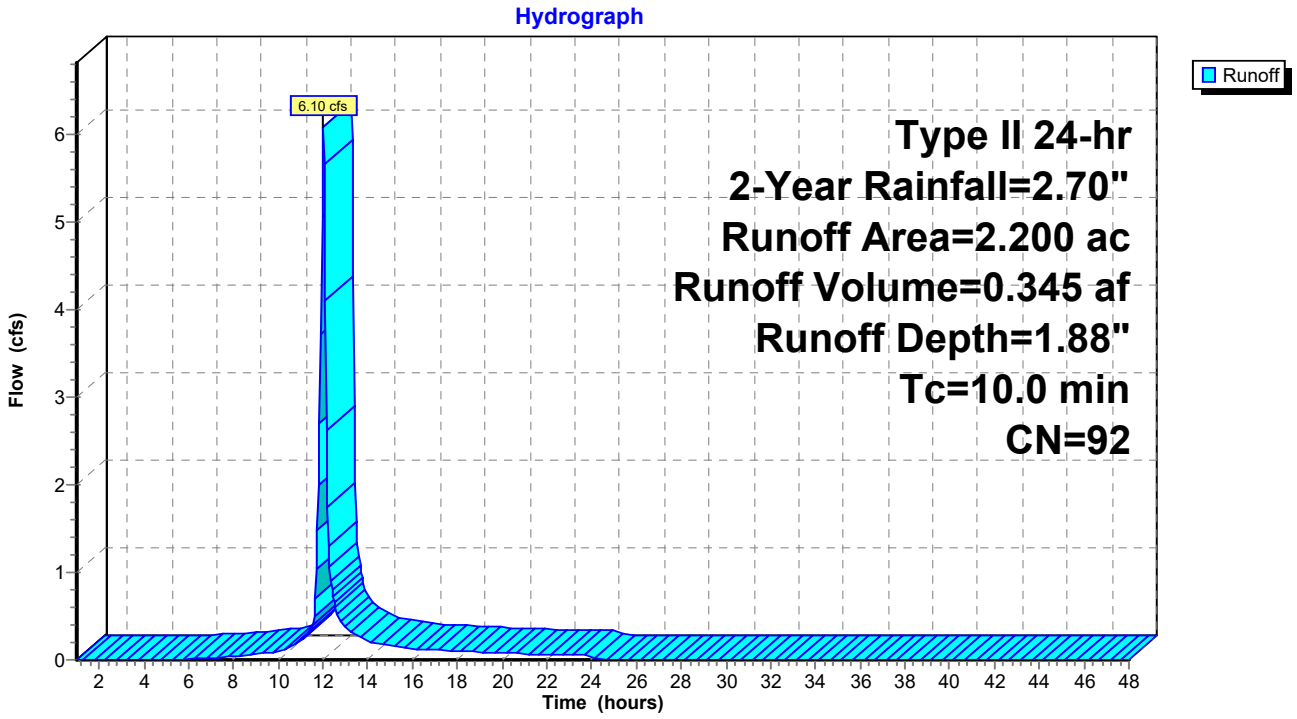
Runoff = 6.10 cfs @ 12.01 hrs, Volume= 0.345 af, Depth= 1.88"
Routed to Pond 3P : Detention Pond

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-48.00 hrs, dt= 0.05 hrs
Type II 24-hr 2-Year Rainfall=2.70"

	Area (ac)	CN	Description
*	0.380	61	
*	1.610	98	
*	0.110	98	
*	0.100	100	
	2.200	92	Weighted Average
	0.380		17.27% Pervious Area
	1.820		82.73% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
10.0					**Direct Entry,**

Subcatchment 1S: Restricted



Agenda

Summary for Subcatchment 2S: Unrestricted to State R.O.W.

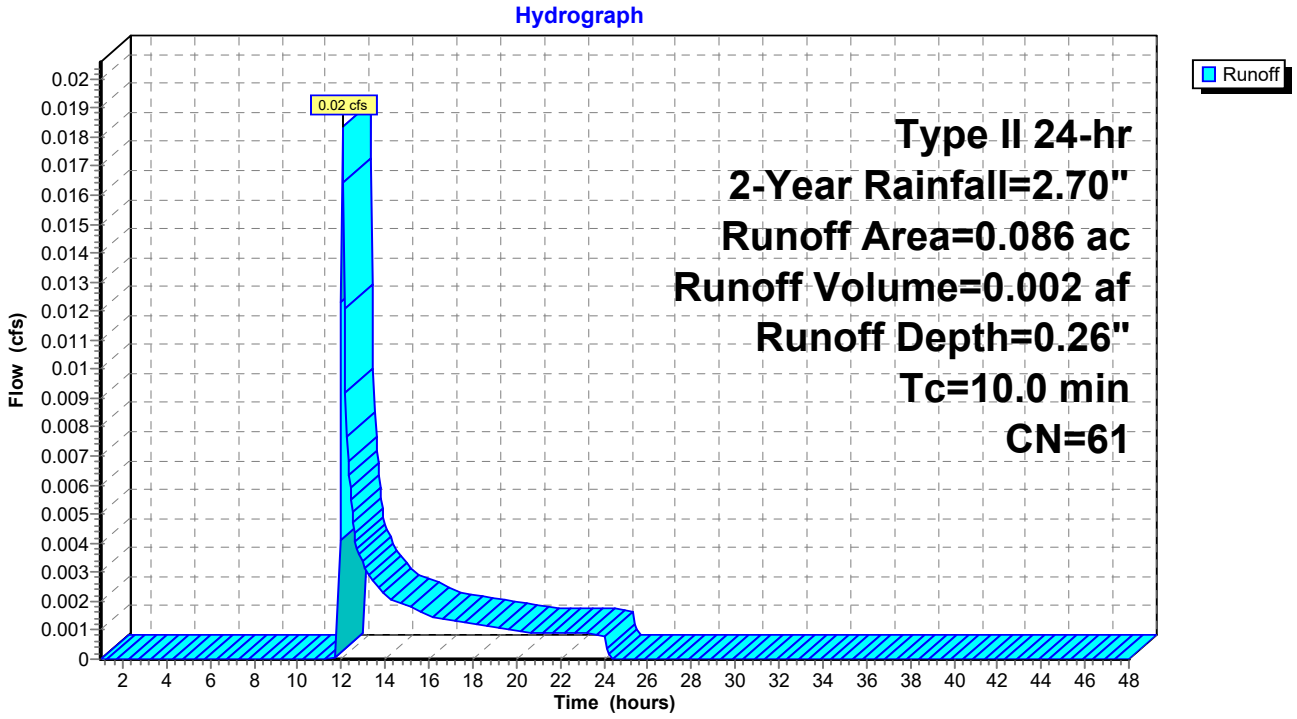
Runoff = 0.02 cfs @ 12.06 hrs, Volume= 0.002 af, Depth= 0.26"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-48.00 hrs, dt= 0.05 hrs
Type II 24-hr 2-Year Rainfall=2.70"

	Area (ac)	CN	Description
*	0.086	61	
	0.086		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
10.0					**Direct Entry,**

Subcatchment 2S: Unrestricted to State R.O.W.



Agenda

Summary for Subcatchment 4S: Unrestricted to Existing Detention Pond

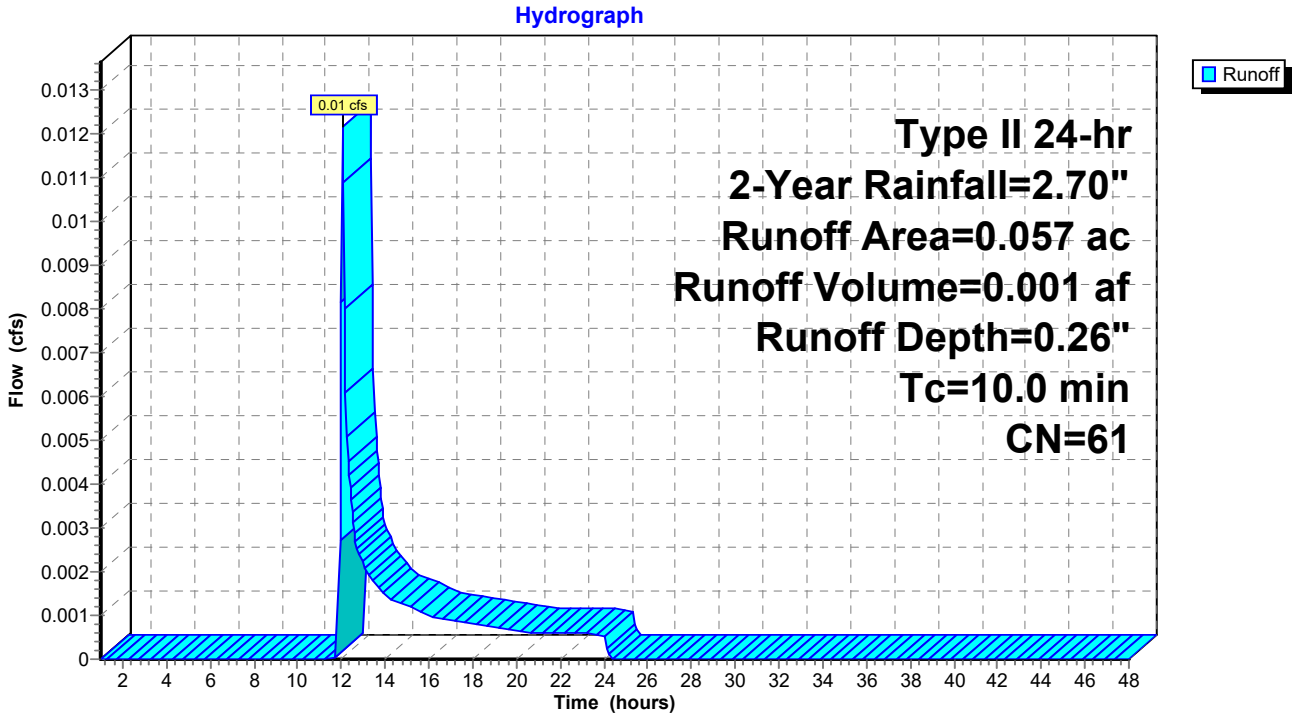
Runoff = 0.01 cfs @ 12.06 hrs, Volume= 0.001 af, Depth= 0.26"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-48.00 hrs, dt= 0.05 hrs
Type II 24-hr 2-Year Rainfall=2.70"

	Area (ac)	CN	Description
*	0.057	61	
	0.057		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
10.0					**Direct Entry,**

Subcatchment 4S: Unrestricted to Existing Detention Pond



Agenda

Summary for Subcatchment 5S: Unrestricted to Wetland

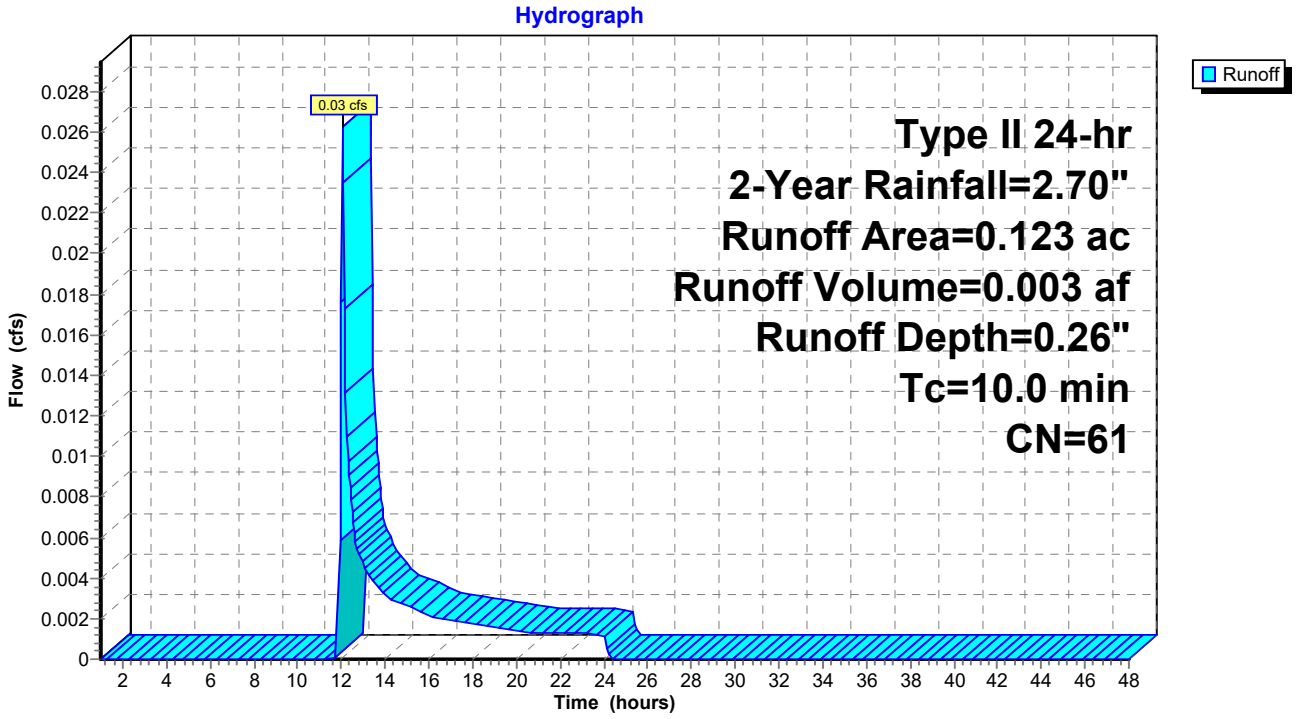
Runoff = 0.03 cfs @ 12.06 hrs, Volume= 0.003 af, Depth= 0.26"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-48.00 hrs, dt= 0.05 hrs
Type II 24-hr 2-Year Rainfall=2.70"

	Area (ac)	CN	Description
*	0.123	61	
	0.123		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
10.0					**Direct Entry,**

Subcatchment 5S: Unrestricted to Wetland



Summary for Pond 3P: Detention Pond

Inflow Area = 2.200 ac, 82.73% Impervious, Inflow Depth = 1.88" for 2-Year event
Inflow = 6.10 cfs @ 12.01 hrs, Volume= 0.345 af
Outflow = 0.21 cfs @ 14.11 hrs, Volume= 0.339 af, Atten= 97%, Lag= 125.7 min
Primary = 0.21 cfs @ 14.11 hrs, Volume= 0.339 af

Routing by Stor-Ind method, Time Span= 1.00-48.00 hrs, dt= 0.05 hrs
Peak Elev= 945.71' @ 14.11 hrs Surf.Area= 0.151 ac Storage= 0.215 af

Plug-Flow detention time= 563.5 min calculated for 0.339 af (98% of inflow)
Center-of-Mass det. time= 555.2 min (1,359.8 - 804.6)

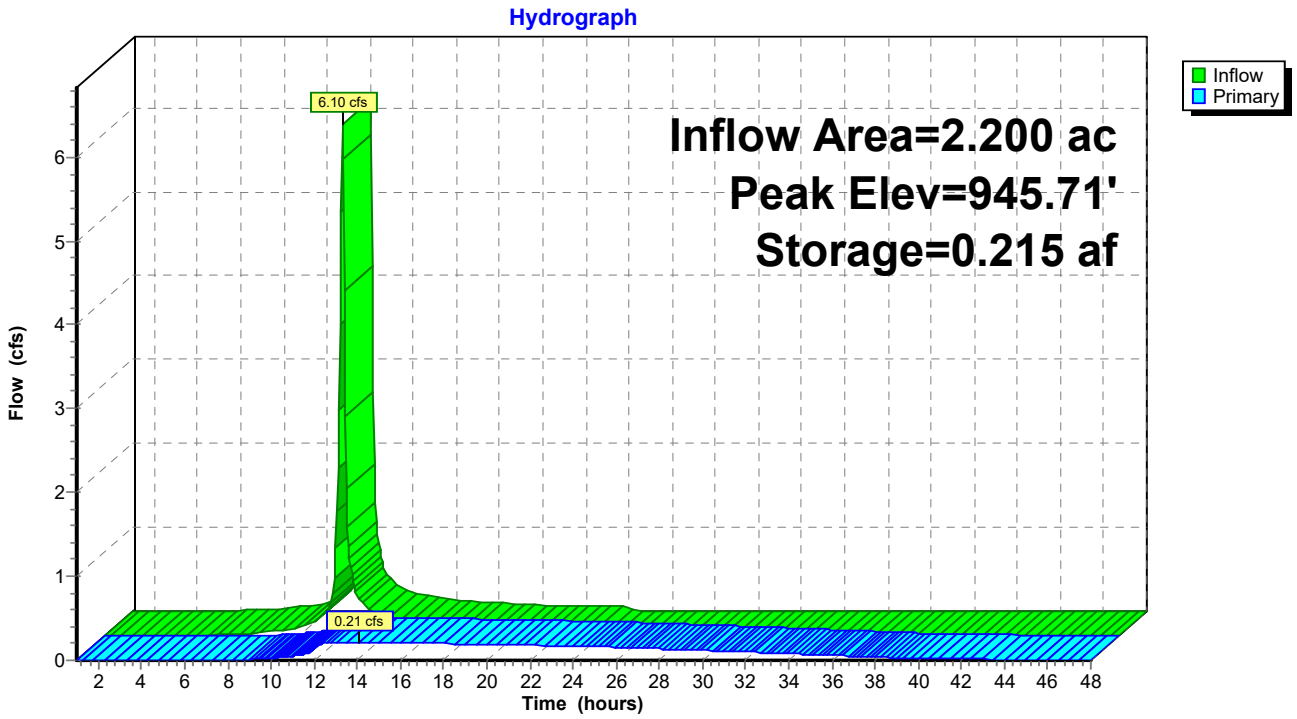
Volume	Invert	Avail.Storage	Storage Description
#1	943.99'	0.655 af	**Custom Stage Data (Prismatic)** Listed below (Recalc)

Elevation (feet)	Surf.Area (acres)	Inc.Store (acre-feet)	Cum.Store (acre-feet)
943.99	0.000	0.000	0.000
944.00	0.100	0.000	0.000
945.00	0.130	0.115	0.115
946.00	0.160	0.145	0.260
947.00	0.200	0.180	0.440
948.00	0.230	0.215	0.655

Device	Routing	Invert	Outlet Devices
#1	Primary	944.00'	**2.5" Vert. Orifice/Grate** C= 0.600 Limited to weir flow at low heads
#2	Primary	945.75'	**15.0" Vert. Orifice/Grate** C= 0.600 Limited to weir flow at low heads

Primary OutFlow Max=0.21 cfs @ 14.11 hrs HW=945.71' (Free Discharge)
└─**1=Orifice/Grate** (Orifice Controls 0.21 cfs @ 6.10 fps)
└─**2=Orifice/Grate** (Controls 0.00 cfs)

Pond 3P: Detention Pond



Summary for Subcatchment 1S: Restricted

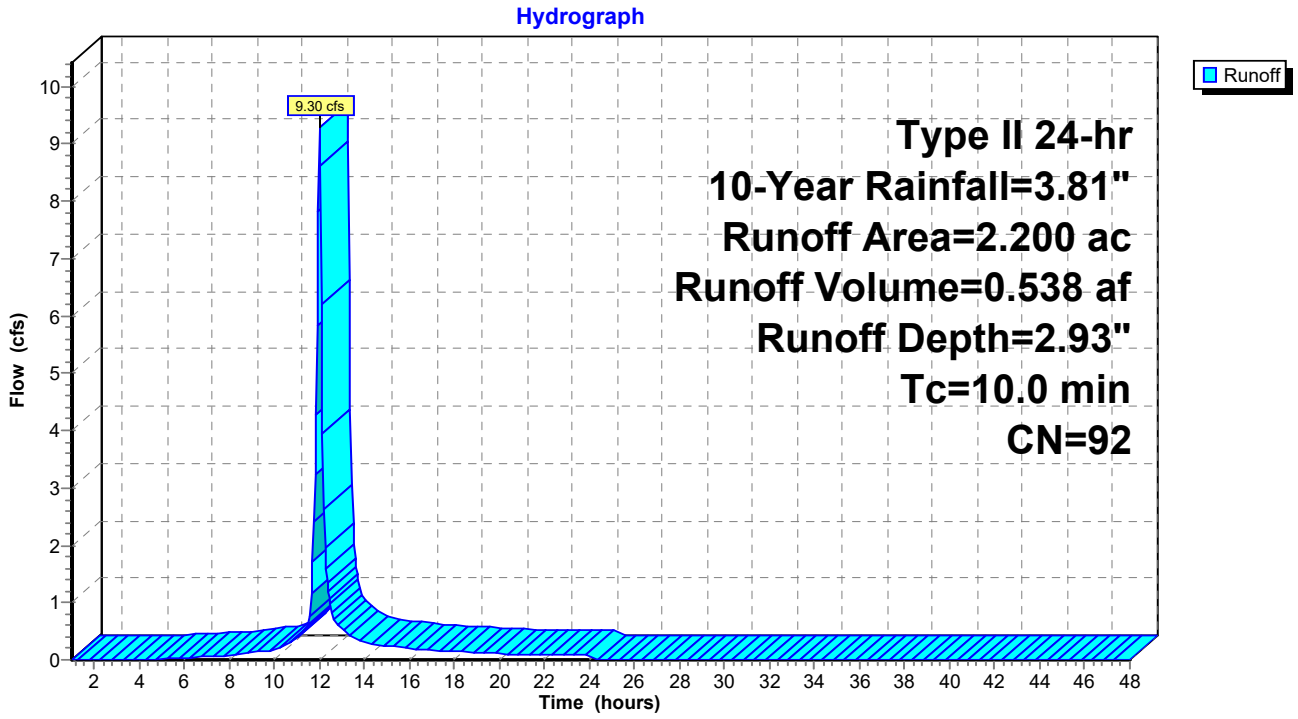
Runoff = 9.30 cfs @ 12.01 hrs, Volume= 0.538 af, Depth= 2.93"
Routed to Pond 3P : Detention Pond

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-48.00 hrs, dt= 0.05 hrs
Type II 24-hr 10-Year Rainfall=3.81"

	Area (ac)	CN	Description
*	0.380	61	
*	1.610	98	
*	0.110	98	
*	0.100	100	
	2.200	92	Weighted Average
	0.380		17.27% Pervious Area
	1.820		82.73% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
10.0					**Direct Entry,**

Subcatchment 1S: Restricted



Agenda

Summary for Subcatchment 2S: Unrestricted to State R.O.W.

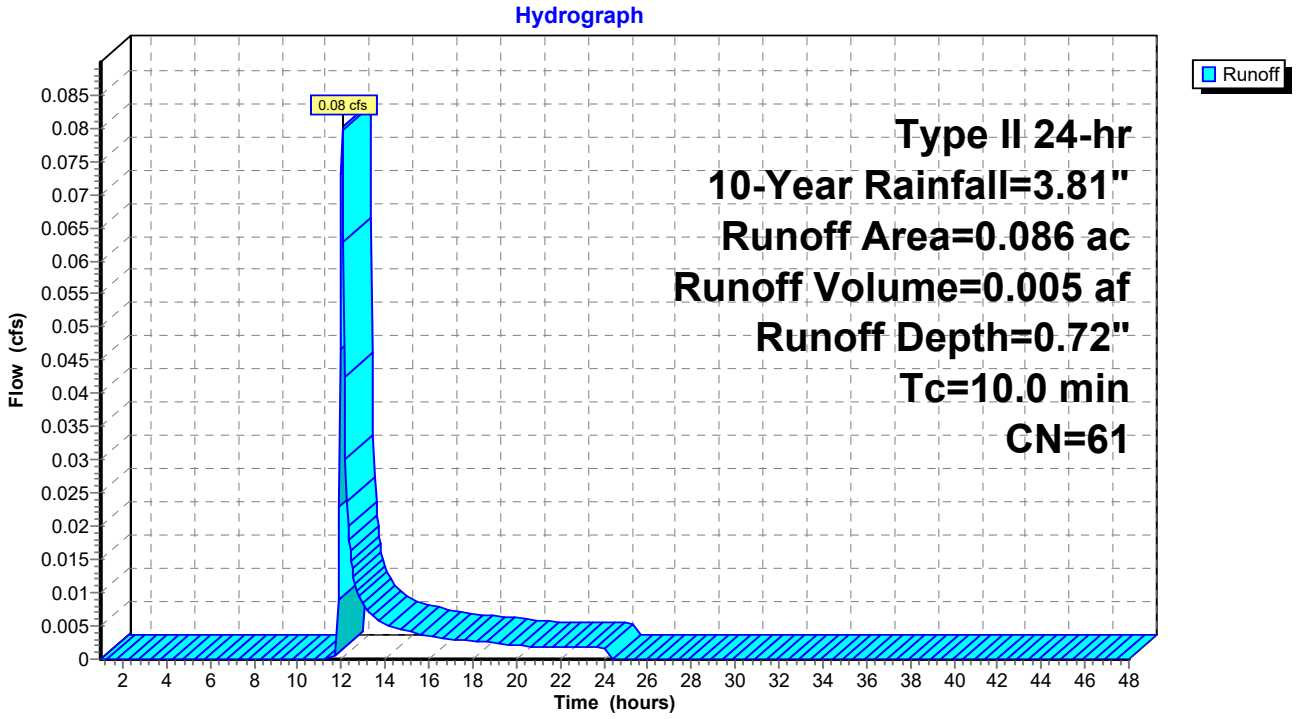
Runoff = 0.08 cfs @ 12.04 hrs, Volume= 0.005 af, Depth= 0.72"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-48.00 hrs, dt= 0.05 hrs
Type II 24-hr 10-Year Rainfall=3.81"

	Area (ac)	CN	Description
*	0.086	61	
	0.086		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
10.0					**Direct Entry,**

Subcatchment 2S: Unrestricted to State R.O.W.



Agenda

Summary for Subcatchment 4S: Unrestricted to Existing Detention Pond

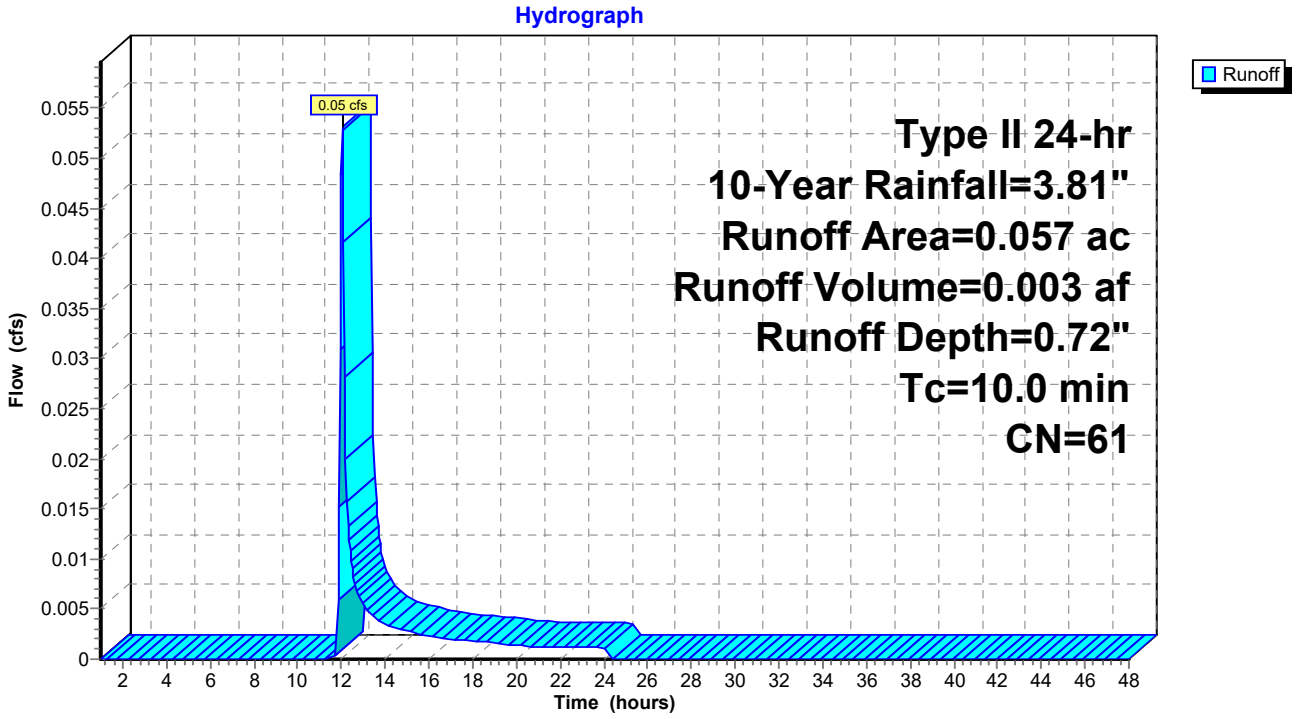
Runoff = 0.05 cfs @ 12.04 hrs, Volume= 0.003 af, Depth= 0.72"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-48.00 hrs, dt= 0.05 hrs
Type II 24-hr 10-Year Rainfall=3.81"

	Area (ac)	CN	Description
*	0.057	61	
	0.057		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
10.0					**Direct Entry,**

Subcatchment 4S: Unrestricted to Existing Detention Pond



Summary for Subcatchment 5S: Unrestricted to Wetland

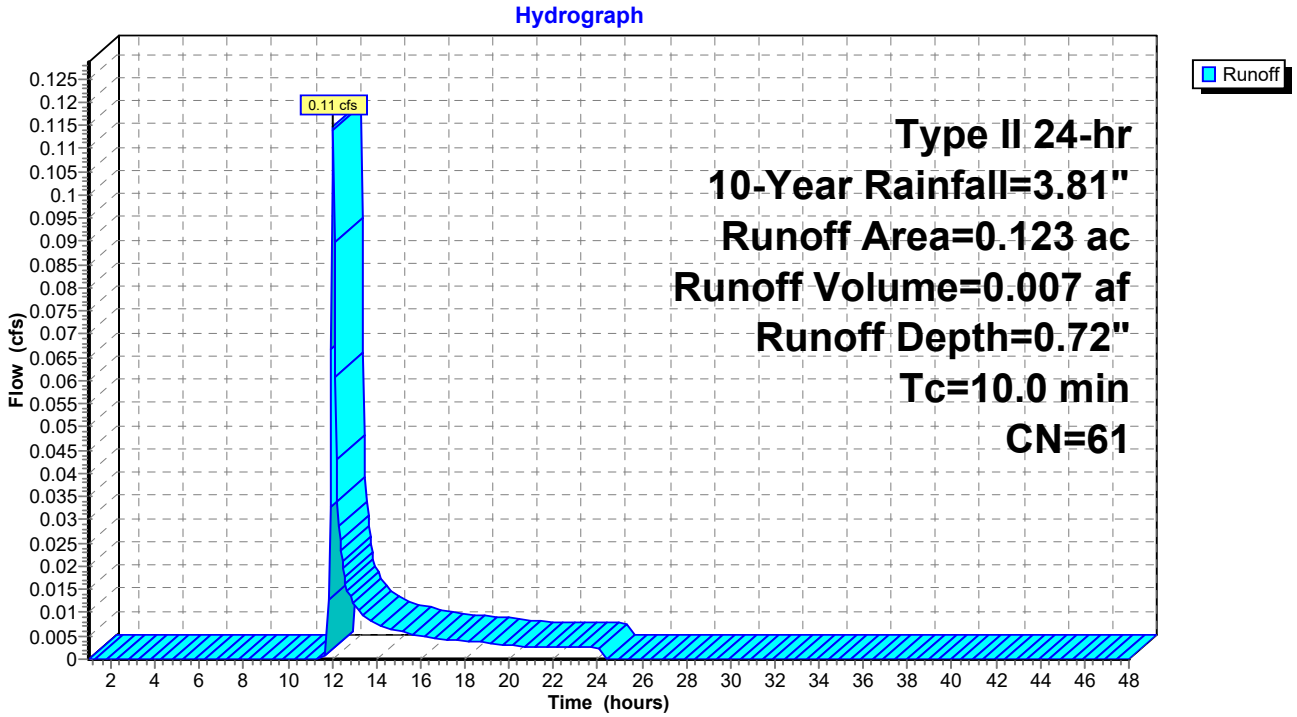
Runoff = 0.11 cfs @ 12.04 hrs, Volume= 0.007 af, Depth= 0.72"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-48.00 hrs, dt= 0.05 hrs
Type II 24-hr 10-Year Rainfall=3.81"

	Area (ac)	CN	Description
*	0.123	61	
	0.123		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
10.0					**Direct Entry,**

Subcatchment 5S: Unrestricted to Wetland



Summary for Pond 3P: Detention Pond

Inflow Area = 2.200 ac, 82.73% Impervious, Inflow Depth = 2.93" for 10-Year event
Inflow = 9.30 cfs @ 12.01 hrs, Volume= 0.538 af
Outflow = 1.14 cfs @ 12.42 hrs, Volume= 0.532 af, Atten= 88%, Lag= 24.9 min
Primary = 1.14 cfs @ 12.42 hrs, Volume= 0.532 af

Routing by Stor-Ind method, Time Span= 1.00-48.00 hrs, dt= 0.05 hrs
Peak Elev= 946.20' @ 12.42 hrs Surf.Area= 0.168 ac Storage= 0.293 af

Plug-Flow detention time= 467.7 min calculated for 0.531 af (99% of inflow)
Center-of-Mass det. time= 461.2 min (1,253.3 - 792.1)

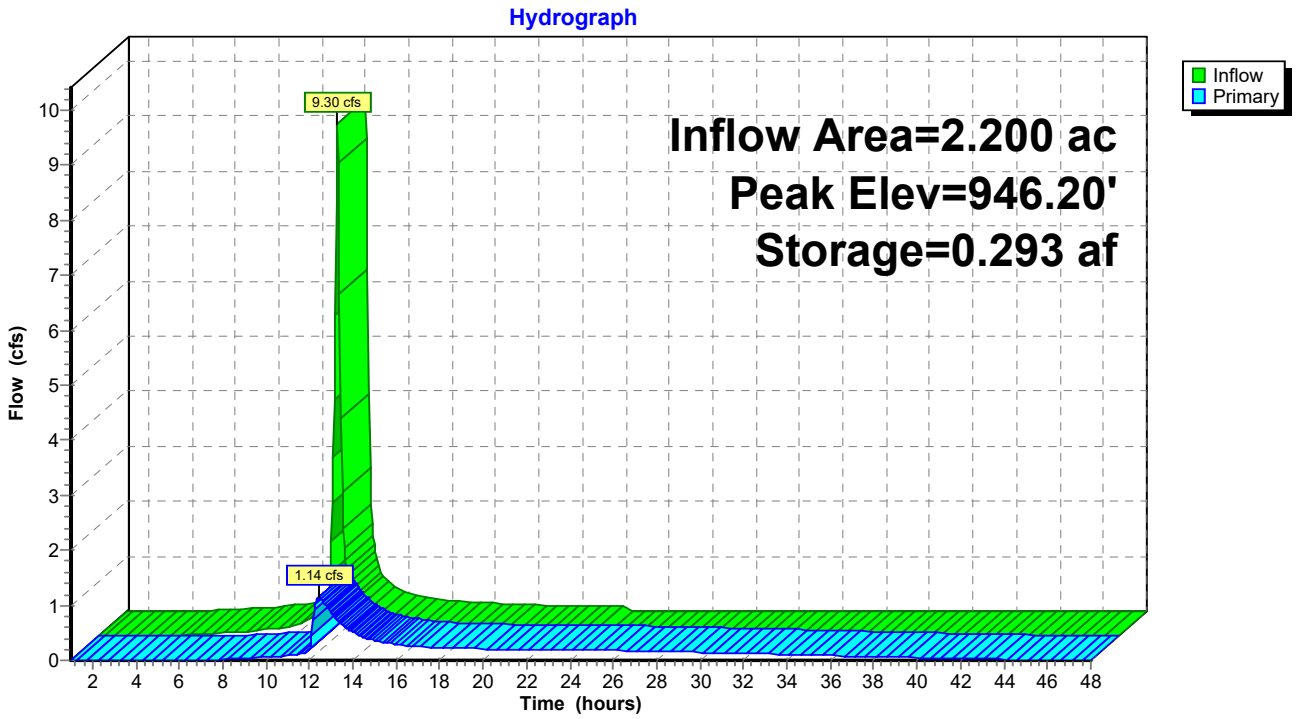
Volume	Invert	Avail.Storage	Storage Description
#1	943.99'	0.655 af	**Custom Stage Data (Prismatic)** Listed below (Recalc)

Elevation (feet)	Surf.Area (acres)	Inc.Store (acre-feet)	Cum.Store (acre-feet)
943.99	0.000	0.000	0.000
944.00	0.100	0.000	0.000
945.00	0.130	0.115	0.115
946.00	0.160	0.145	0.260
947.00	0.200	0.180	0.440
948.00	0.230	0.215	0.655

Device	Routing	Invert	Outlet Devices
#1	Primary	944.00'	**2.5" Vert. Orifice/Grate** C= 0.600 Limited to weir flow at low heads
#2	Primary	945.75'	**15.0" Vert. Orifice/Grate** C= 0.600 Limited to weir flow at low heads

Primary OutFlow Max=1.14 cfs @ 12.42 hrs HW=946.20' (Free Discharge)
└─**1=Orifice/Grate** (Orifice Controls 0.24 cfs @ 6.97 fps)
└─**2=Orifice/Grate** (Orifice Controls 0.90 cfs @ 2.28 fps)

Pond 3P: Detention Pond



Summary for Subcatchment 1S: Restricted

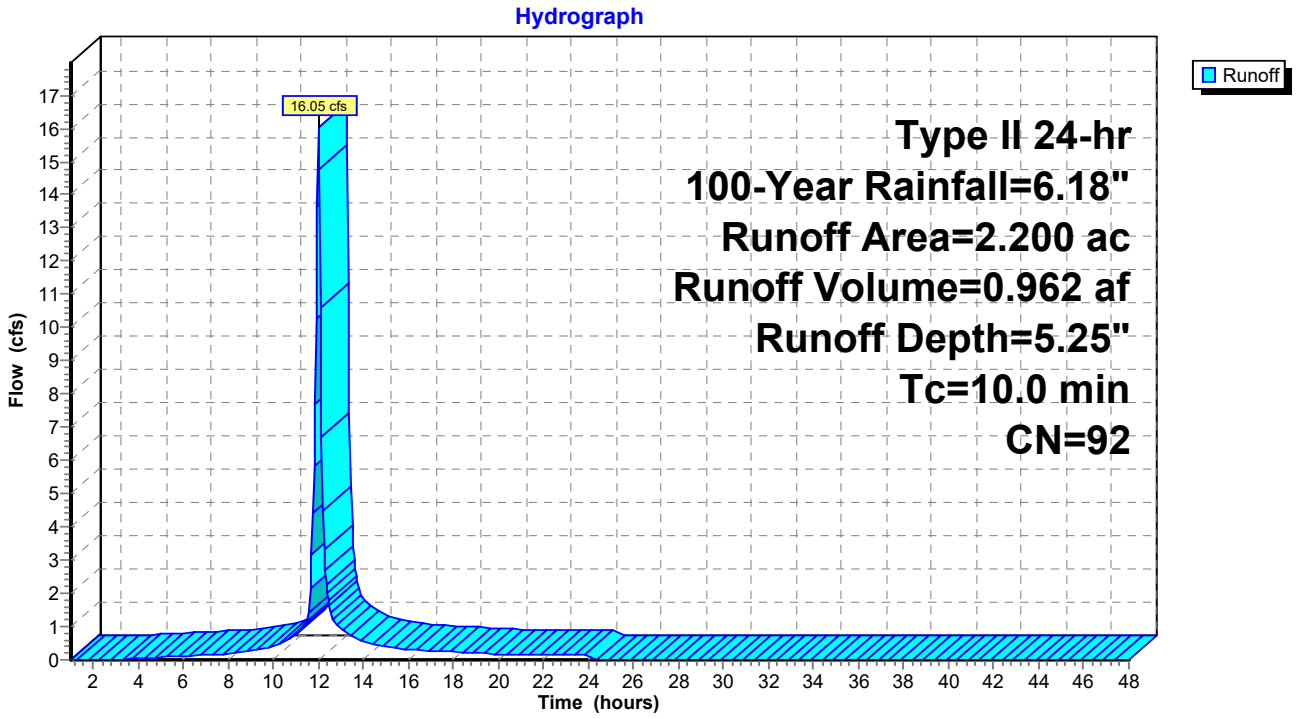
Runoff = 16.05 cfs @ 12.01 hrs, Volume= 0.962 af, Depth= 5.25"
Routed to Pond 3P : Detention Pond

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-48.00 hrs, dt= 0.05 hrs
Type II 24-hr 100-Year Rainfall=6.18"

	Area (ac)	CN	Description
*	0.380	61	
*	1.610	98	
*	0.110	98	
*	0.100	100	
	2.200	92	Weighted Average
	0.380		17.27% Pervious Area
	1.820		82.73% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
10.0					**Direct Entry,**

Subcatchment 1S: Restricted



Agenda

Summary for Subcatchment 2S: Unrestricted to State R.O.W.

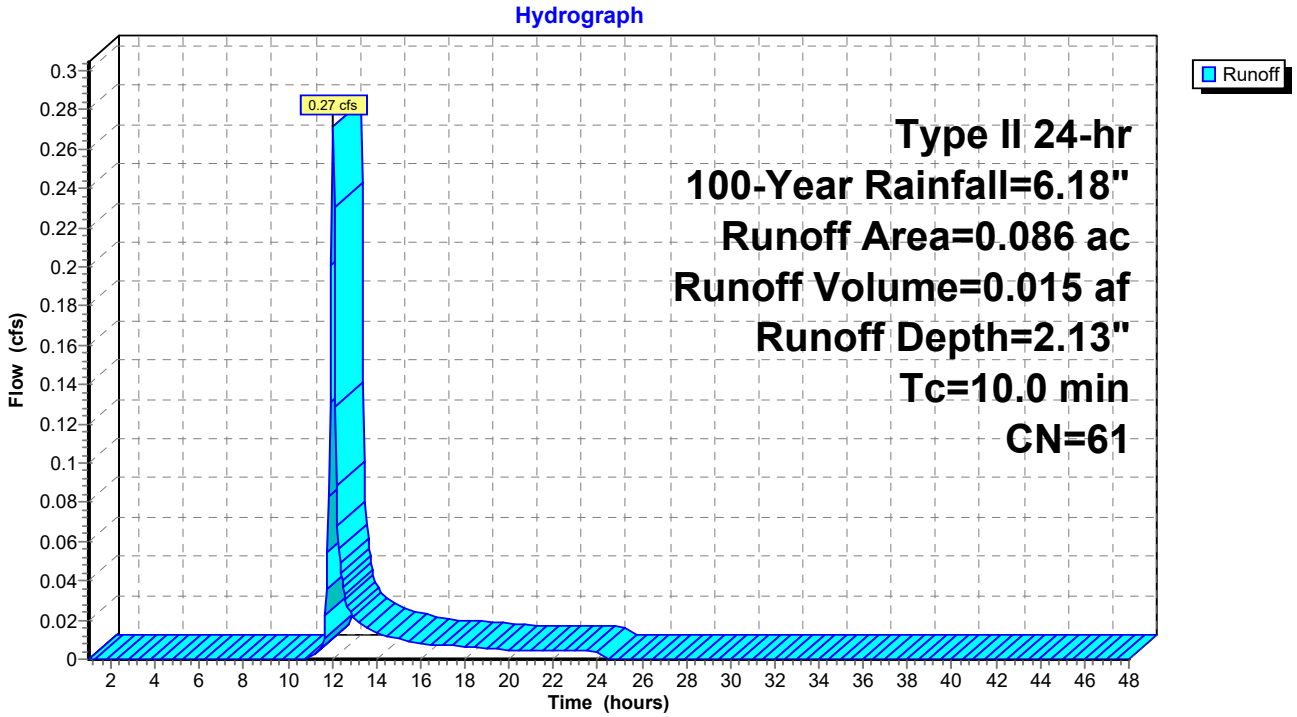
Runoff = 0.27 cfs @ 12.02 hrs, Volume= 0.015 af, Depth= 2.13"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-48.00 hrs, dt= 0.05 hrs
Type II 24-hr 100-Year Rainfall=6.18"

	Area (ac)	CN	Description
*	0.086	61	
	0.086		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
10.0					**Direct Entry,**

Subcatchment 2S: Unrestricted to State R.O.W.



Summary for Subcatchment 4S: Unrestricted to Existing Detention Pond

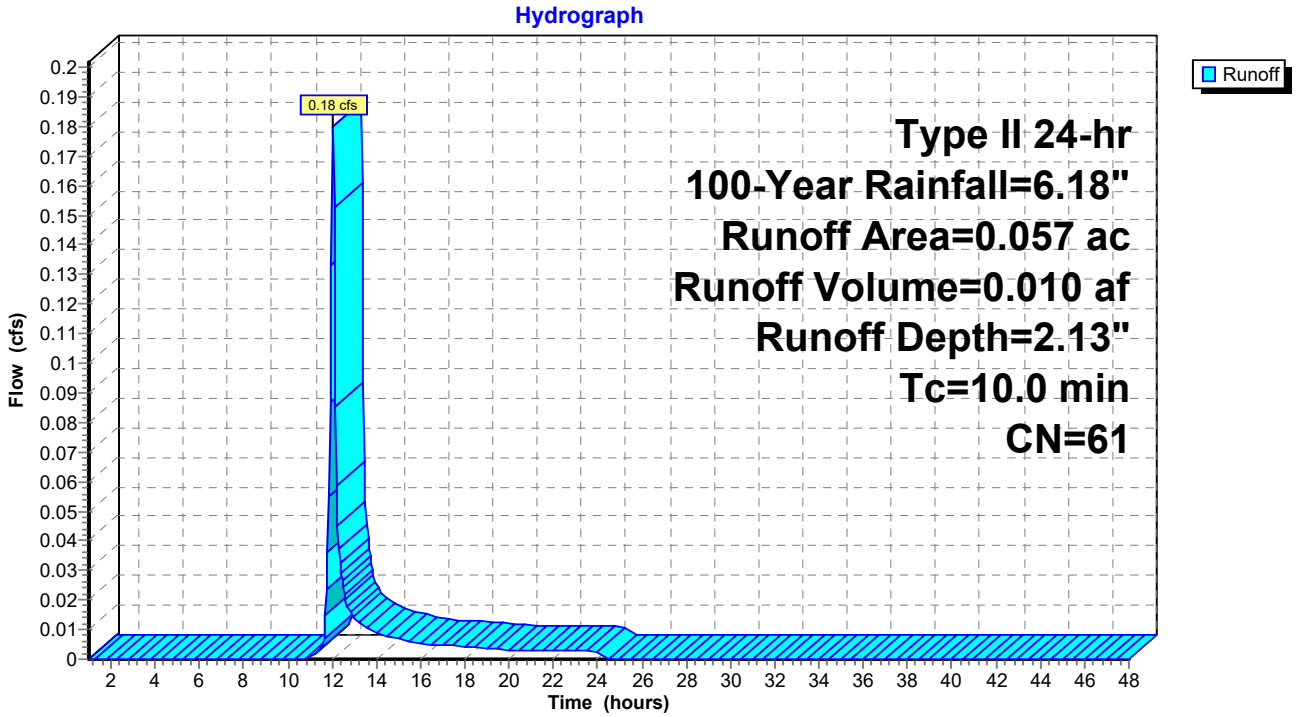
Runoff = 0.18 cfs @ 12.02 hrs, Volume= 0.010 af, Depth= 2.13"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-48.00 hrs, dt= 0.05 hrs
Type II 24-hr 100-Year Rainfall=6.18"

	Area (ac)	CN	Description
*	0.057	61	
	0.057		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
10.0					**Direct Entry,**

Subcatchment 4S: Unrestricted to Existing Detention Pond



Agenda

Summary for Subcatchment 5S: Unrestricted to Wetland

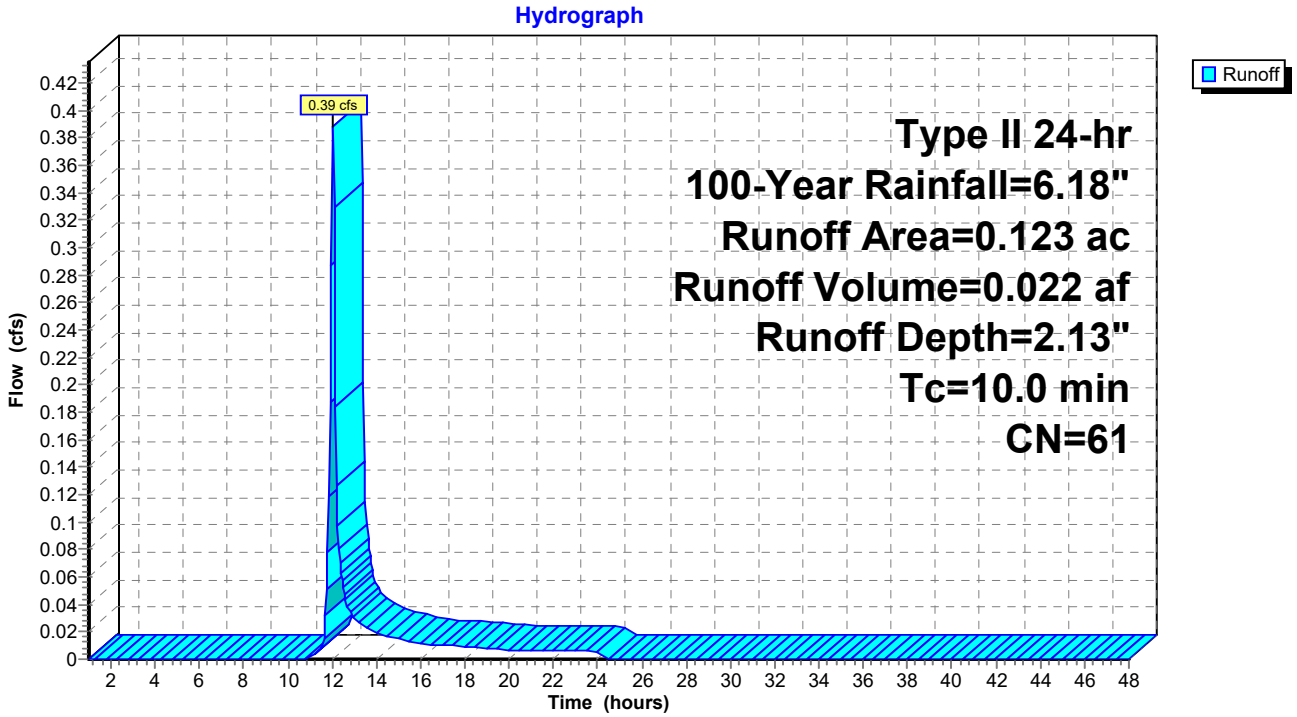
Runoff = 0.39 cfs @ 12.02 hrs, Volume= 0.022 af, Depth= 2.13"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-48.00 hrs, dt= 0.05 hrs
Type II 24-hr 100-Year Rainfall=6.18"

	Area (ac)	CN	Description
*	0.123	61	
	0.123		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
10.0					**Direct Entry,**

Subcatchment 5S: Unrestricted to Wetland



Agenda

Summary for Pond 3P: Detention Pond

Inflow Area = 2.200 ac, 82.73% Impervious, Inflow Depth = 5.25" for 100-Year event
Inflow = 16.05 cfs @ 12.01 hrs, Volume= 0.962 af
Outflow = 5.18 cfs @ 12.19 hrs, Volume= 0.954 af, Atten= 68%, Lag= 10.8 min
Primary = 5.18 cfs @ 12.19 hrs, Volume= 0.954 af

Routing by Stor-Ind method, Time Span= 1.00-48.00 hrs, dt= 0.05 hrs
Peak Elev= 947.06' @ 12.19 hrs Surf.Area= 0.202 ac Storage= 0.453 af

Plug-Flow detention time= 318.9 min calculated for 0.953 af (99% of inflow)
Center-of-Mass det. time= 314.7 min (1,091.2 - 776.5)

Volume	Invert	Avail.Storage	Storage Description
#1	943.99'	0.655 af	**Custom Stage Data (Prismatic)** Listed below (Recalc)

Elevation (feet)	Surf.Area (acres)	Inc.Store (acre-feet)	Cum.Store (acre-feet)
943.99	0.000	0.000	0.000
944.00	0.100	0.000	0.000
945.00	0.130	0.115	0.115
946.00	0.160	0.145	0.260
947.00	0.200	0.180	0.440
948.00	0.230	0.215	0.655

Device	Routing	Invert	Outlet Devices
#1	Primary	944.00'	**2.5" Vert. Orifice/Grate** C= 0.600 Limited to weir flow at low heads
#2	Primary	945.75'	**15.0" Vert. Orifice/Grate** C= 0.600 Limited to weir flow at low heads

Primary OutFlow Max=5.17 cfs @ 12.19 hrs HW=947.06' (Free Discharge)
└─**1=Orifice/Grate** (Orifice Controls 0.28 cfs @ 8.28 fps)
└─**2=Orifice/Grate** (Orifice Controls 4.89 cfs @ 3.98 fps)

Pond 3P: Detention Pond

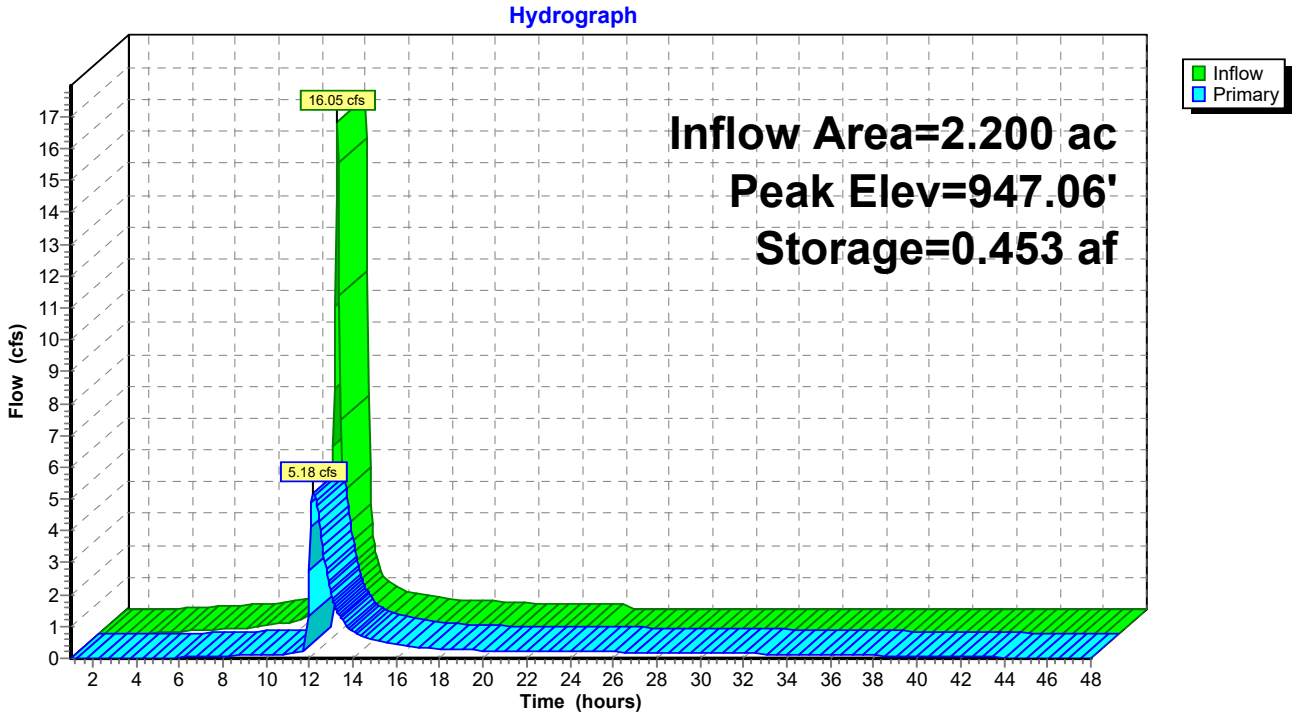


Exhibit 9 – Precipitation Data

NOAA Atlas 14, Volume 8, Version 2
Location name: Sussex, Wisconsin, USA*
Latitude: 43.1357°, Longitude: -88.2419°
Elevation: 948 ft**
* source: ESRI Maps
** source: USGS

POINT PRECIPITATION FREQUENCY ESTIMATES

Sanja Perica, Deborah Martin, Sandra Pavlovic, Ishani Roy, Michael St. Laurent, Carl Trypaluk, Dale Unruh, Michael Yekta, Geoffery Bonnin

NOAA, National Weather Service, Silver Spring, Maryland

PF_tabular | PF_graphical | Maps_&_aerials

PF tabular

PDS-based point precipitation frequency estimates with 90% confidence intervals (in inches)[1]

Duration	Average recurrence interval (years)									
	1	2	5	10	25	50	100	200	500	1000
5-min	**0.338** (0.271-0.417)	**0.407** (0.326-0.502)	**0.516** (0.412-0.638)	**0.605** (0.481-0.750)	**0.723** (0.557-0.907)	**0.811** (0.614-1.03)	**0.897** (0.661-1.15)	**0.982** (0.700-1.28)	**1.09** (0.753-1.44)	**1.17** (0.793-1.57)
10-min	**0.495** (0.397-0.611)	**0.595** (0.477-0.735)	**0.756** (0.604-0.935)	**0.886** (0.704-1.10)	**1.06** (0.815-1.33)	**1.19** (0.899-1.50)	**1.31** (0.968-1.69)	**1.44** (1.02-1.87)	**1.60** (1.10-2.11)	**1.71** (1.16-2.29)
15-min	**0.603** (0.484-0.745)	**0.726** (0.581-0.896)	**0.922** (0.736-1.14)	**1.08** (0.859-1.34)	**1.29** (0.994-1.62)	**1.45** (1.10-1.83)	**1.60** (1.18-2.06)	**1.75** (1.25-2.28)	**1.94** (1.34-2.58)	**2.08** (1.42-2.80)
30-min	**0.823** (0.659-1.02)	**0.994** (0.796-1.23)	**1.27** (1.01-1.57)	**1.49** (1.18-1.85)	**1.79** (1.38-2.24)	**2.01** (1.52-2.54)	**2.22** (1.64-2.85)	**2.44** (1.74-3.17)	**2.70** (1.87-3.58)	**2.90** (1.97-3.89)
60-min	**1.06** (0.847-1.30)	**1.27** (1.02-1.57)	**1.63** (1.30-2.01)	**1.93** (1.53-2.39)	**2.35** (1.82-2.97)	**2.68** (2.04-3.41)	**3.01** (2.23-3.89)	**3.36** (2.40-4.40)	**3.82** (2.65-5.08)	**4.18** (2.84-5.60)
2-hr	**1.29** (1.05-1.58)	**1.55** (1.26-1.89)	**1.99** (1.61-2.43)	**2.37** (1.90-2.90)	**2.91** (2.29-3.66)	**3.35** (2.58-4.24)	**3.81** (2.85-4.88)	**4.28** (3.10-5.58)	**4.94** (3.46-6.53)	**5.46** (3.74-7.26)
3-hr	**1.45** (1.18-1.76)	**1.72** (1.41-2.09)	**2.20** (1.79-2.68)	**2.63** (2.13-3.21)	**3.27** (2.60-4.11)	**3.80** (2.95-4.80)	**4.36** (3.29-5.58)	**4.96** (3.62-6.45)	**5.81** (4.10-7.66)	**6.48** (4.47-8.58)
6-hr	**1.76** (1.45-2.11)	**2.03** (1.68-2.44)	**2.55** (2.09-3.06)	**3.03** (2.48-3.65)	**3.78** (3.06-4.75)	**4.43** (3.49-5.57)	**5.13** (3.93-6.55)	**5.91** (4.37-7.65)	**7.03** (5.03-9.23)	**7.94** (5.52-10.4)
12-hr	**2.09** (1.74-2.48)	**2.35** (1.96-2.80)	**2.87** (2.39-3.41)	**3.37** (2.79-4.02)	**4.17** (3.42-5.19)	**4.87** (3.89-6.08)	**5.64** (4.38-7.15)	**6.51** (4.87-8.37)	**7.77** (5.62-10.1)	**8.82** (6.19-11.5)
24-hr	**2.39** (2.02-2.80)	**2.69** (2.28-3.17)	**3.28** (2.76-3.86)	**3.83** (3.21-4.52)	**4.70** (3.90-5.79)	**5.46** (4.41-6.74)	**6.30** (4.94-7.89)	**7.22** (5.46-9.19)	**8.56** (6.25-11.1)	**9.66** (6.85-12.5)
2-day	**2.66** (2.28-3.09)	**3.07** (2.63-3.58)	**3.82** (3.26-4.45)	**4.50** (3.82-5.25)	**5.52** (4.60-6.68)	**6.38** (5.20-7.76)	**7.31** (5.77-9.03)	**8.31** (6.33-10.4)	**9.74** (7.16-12.4)	**10.9** (7.79-13.9)
3-day	**2.92** (2.52-3.37)	**3.35** (2.89-3.87)	**4.13** (3.54-4.78)	**4.83** (4.13-5.61)	**5.90** (4.94-7.09)	**6.79** (5.56-8.20)	**7.75** (6.15-9.51)	**8.78** (6.73-11.0)	**10.3** (7.58-13.0)	**11.4** (8.23-14.6)
4-day	**3.15** (2.73-3.62)	**3.59** (3.11-4.13)	**4.38** (3.78-5.05)	**5.10** (4.38-5.89)	**6.18** (5.21-7.39)	**7.09** (5.84-8.53)	**8.07** (6.44-9.86)	**9.12** (7.02-11.3)	**10.6** (7.89-13.4)	**11.8** (8.55-15.0)
7-day	**3.71** (3.25-4.23)	**4.22** (3.69-4.81)	**5.10** (4.45-5.82)	**5.89** (5.11-6.74)	**7.05** (5.98-8.32)	**8.01** (6.64-9.52)	**9.02** (7.25-10.9)	**10.1** (7.83-12.4)	**11.6** (8.70-14.6)	**12.8** (9.35-16.2)
10-day	**4.22** (3.71-4.77)	**4.78** (4.21-5.42)	**5.75** (5.05-6.53)	**6.60** (5.76-7.51)	**7.82** (6.66-9.15)	**8.81** (7.34-10.4)	**9.85** (7.96-11.8)	**10.9** (8.52-13.4)	**12.5** (9.36-15.5)	**13.6** (9.99-17.1)
20-day	**5.76** (5.14-6.45)	**6.46** (5.76-7.24)	**7.62** (6.78-8.55)	**8.59** (7.60-9.67)	**9.94** (8.53-11.4)	**11.0** (9.24-12.8)	**12.0** (9.82-14.2)	**13.1** (10.3-15.8)	**14.6** (11.0-17.9)	**15.7** (11.6-19.5)
30-day	**7.12** (6.40-7.92)	**7.95** (7.14-8.85)	**9.28** (8.31-10.3)	**10.4** (9.23-11.6)	**11.8** (10.2-13.4)	**12.9** (10.9-14.9)	**14.0** (11.5-16.4)	**15.0** (11.9-18.0)	**16.4** (12.5-20.0)	**17.4** (13.0-21.6)
45-day	**8.92** (8.08-9.85)	**9.93** (8.99-11.0)	**11.5** (10.4-12.7)	**12.8** (11.4-14.2)	**14.4** (12.4-16.2)	**15.5** (13.2-17.7)	**16.6** (13.7-19.3)	**17.7** (14.0-20.9)	**18.9** (14.5-22.9)	**19.8** (14.8-24.4)
60-day	**10.5** (9.56-11.5)	**11.7** (10.6-12.8)	**13.5** (12.3-14.9)	**14.9** (13.5-16.5)	**16.7** (14.5-18.7)	**17.9** (15.3-20.3)	**19.1** (15.7-22.0)	**20.1** (16.0-23.6)	**21.3** (16.3-25.6)	**22.0** (16.6-27.0)

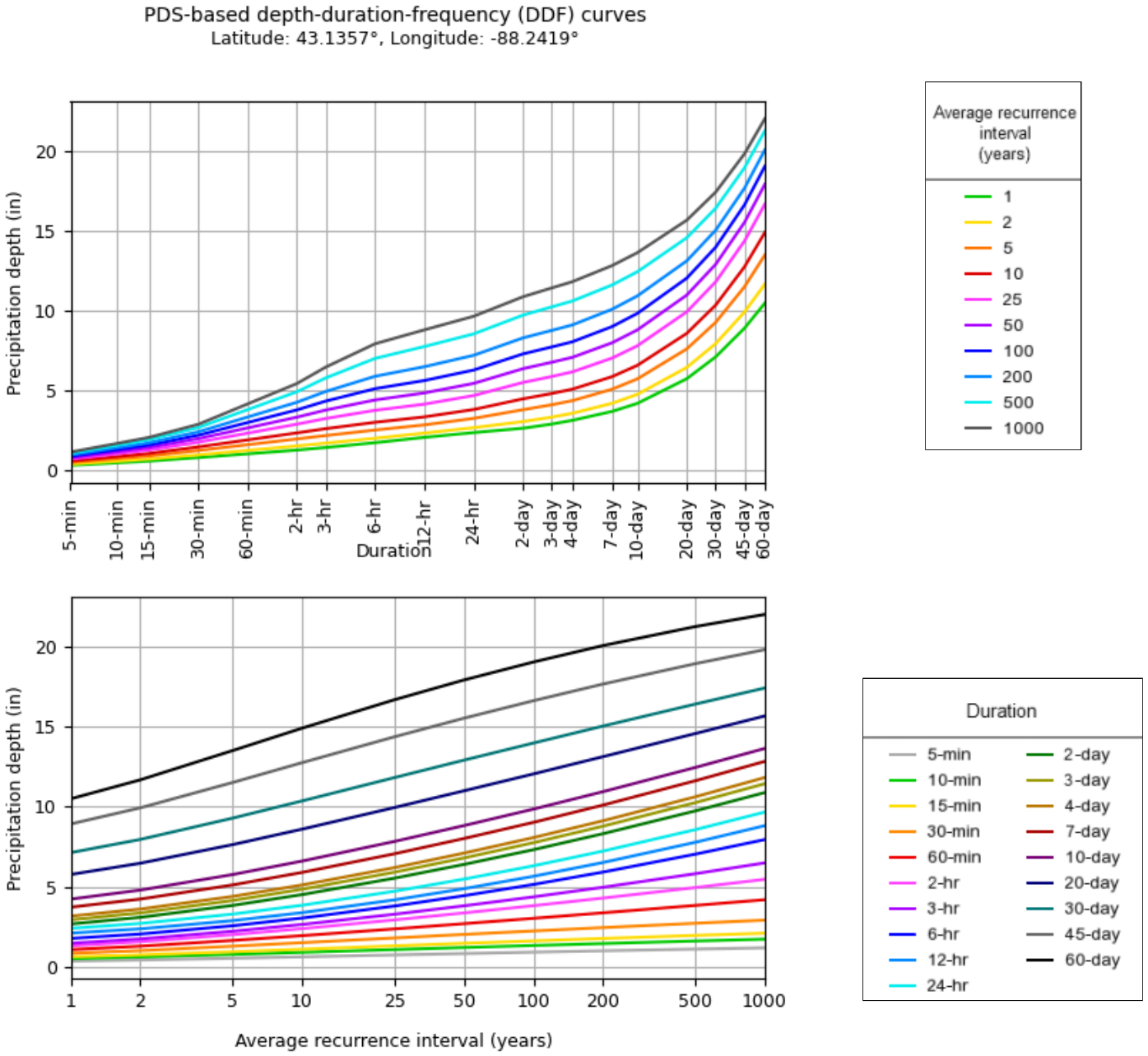
[1] Precipitation frequency (PF) estimates in this table are based on frequency analysis of partial duration series (PDS).

Numbers in parenthesis are PF estimates at lower and upper bounds of the 90% confidence interval. The probability that precipitation frequency estimates (for a given duration and average recurrence interval) will be greater than the upper bound (or less than the lower bound) is 5%. Estimates at upper bounds are not checked against probable maximum precipitation (PMP) estimates and may be higher than currently valid PMP values.

Please refer to NOAA Atlas 14 document for more information.

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PF graphical



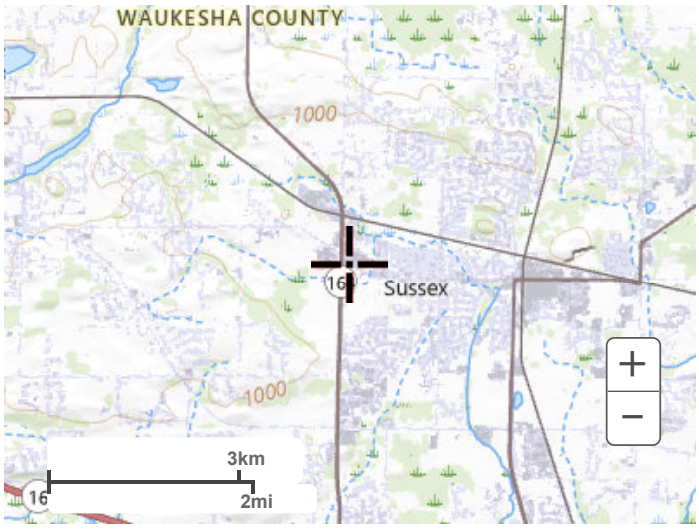
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Maps & aerials

Small scale terrain



Large scale terrain



Large scale map



Large scale aerial



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National Oceanic and Atmospheric Administration
National Weather Service
National Water Center
1325 East West Highway
Silver Spring, MD 20910
Questions?: HDSC.Questions@noaa.gov

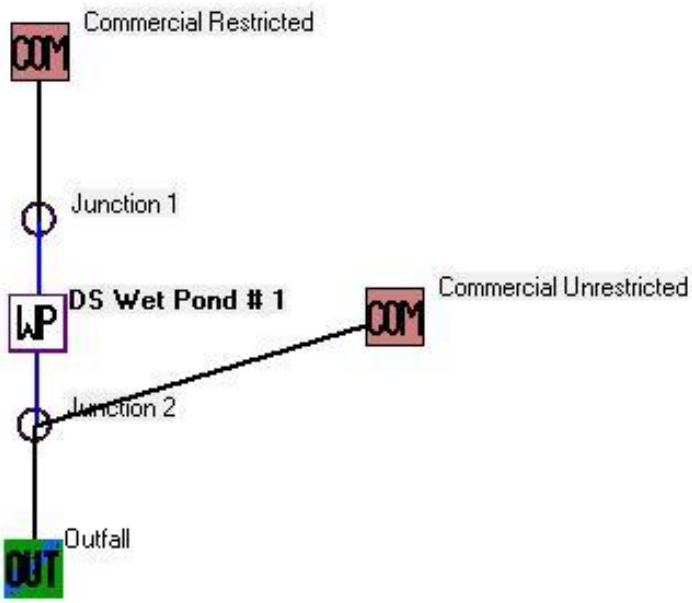
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Exhibit 10 – WinSLAMM Calculation Summary

Culver's - WinSlamm Calculations

Sussex, WI
Prepared on: April 19, 2025

Post-Development Routing Diagram



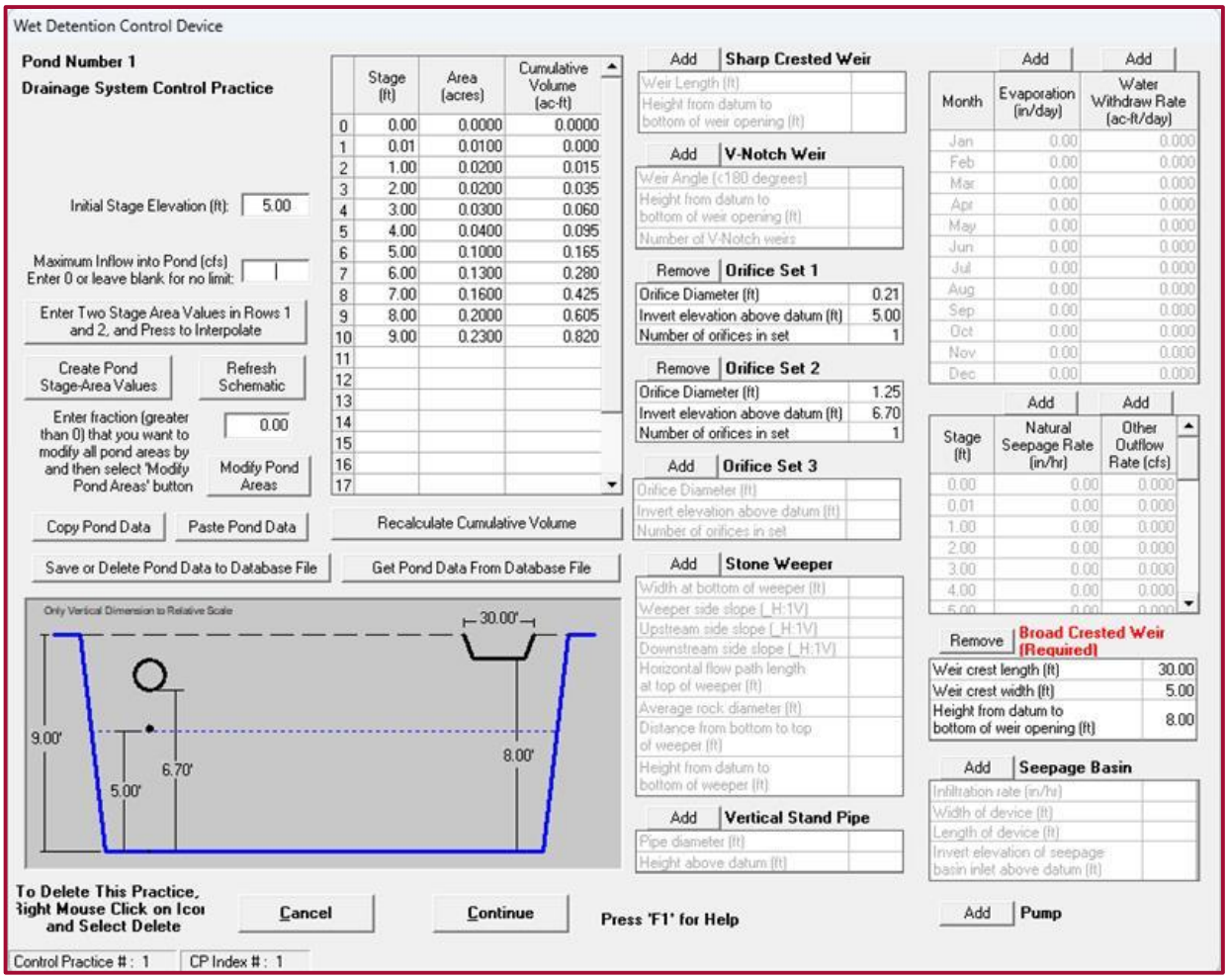
Commercial Land Use – Restricted (2.20-acres)

Land Use:					
Commercial Restricted					
Source Area #	Source Area	Area (acres)	Source Area Parameters	First Control Practice	Second Control Practice
	Roofs	0.110			
	Parking	1.610			
	Driveways/Sidewalks	0.000			
	Streets	0.000			
	Landscaped Areas	0.380			
	Other Areas	0.100			

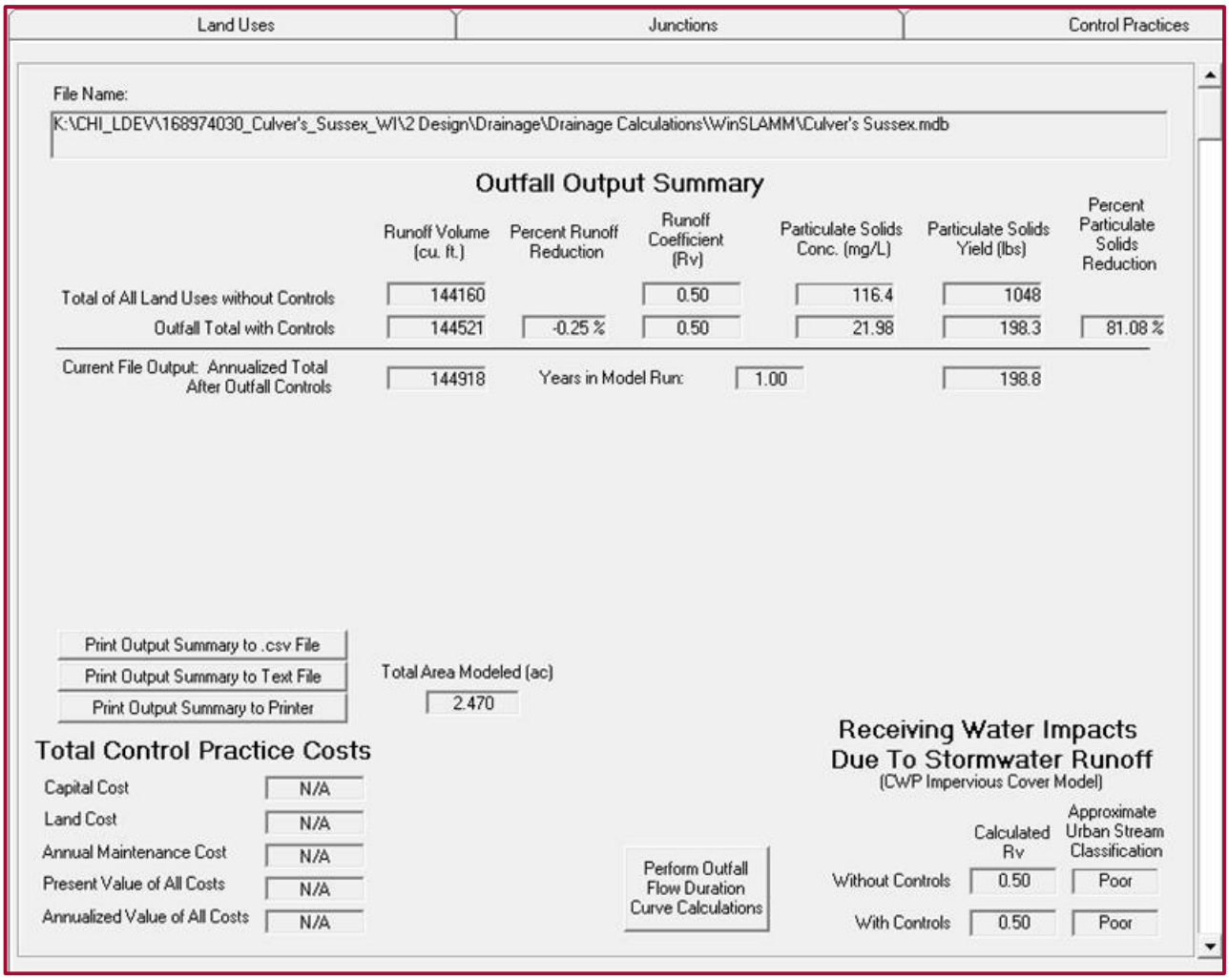
Commercial Land Use – Unrestricted (0.27-acres)

Land Use:					
Commercial Unrestricted					
Source Area #	Source Area	Area (acres)	Source Area Parameters	First Control Practice	Second Control Practice
	Roofs	0.000			
	Parking	0.000			
	Driveways/Sidewalks	0.000			
	Streets	0.000			
	Landscaped Areas	0.270			
	Other Areas	0.000			

DS Biofilter #1 – *Design Summary*



WinSlamm Output Summary



Land Uses | Junctions | Control Practices

File Name:
K:\CHI_LDEV\168974030_Culver's_Sussex_WI\2 Design\Drainage\Drainage Calculations\WinSLAMM\Culver's Sussex.mdb

Outfall Output Summary

	Runoff Volume (cu. ft.)	Percent Runoff Reduction	Runoff Coefficient (Rv)	Particulate Solids Conc. (mg/L)	Particulate Solids Yield (lbs)	Percent Particulate Solids Reduction
Total of All Land Uses without Controls	144160		0.50	116.4	1048	
Outfall Total with Controls	144521	-0.25 %	0.50	21.98	198.3	81.08 %
Current File Output: Annualized Total After Outfall Controls	144918	Years in Model Run:	1.00		198.8	

Print Output Summary to .csv File
Print Output Summary to Text File
Print Output Summary to Printer

Total Area Modeled (ac): 2.470

Total Control Practice Costs

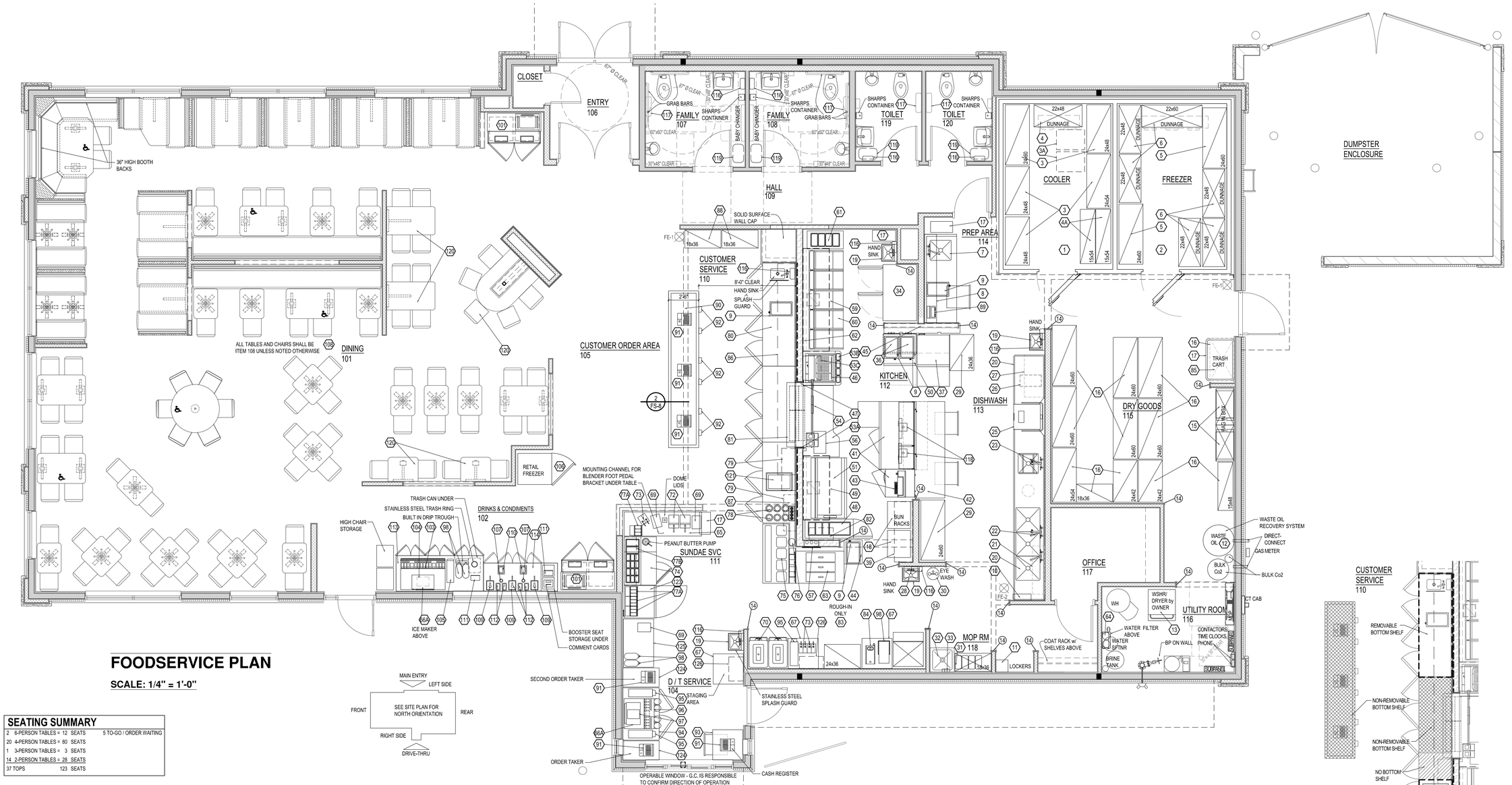
Capital Cost	N/A
Land Cost	N/A
Annual Maintenance Cost	N/A
Present Value of All Costs	N/A
Annualized Value of All Costs	N/A

Perform Outfall Flow Duration Curve Calculations

Receiving Water Impacts Due To Stormwater Runoff
(CWP Impervious Cover Model)

	Calculated Rv	Approximate Urban Stream Classification
Without Controls	0.50	Poor
With Controls	0.50	Poor

Agenda



FOODSERVICE PLAN

SCALE: 1/4" = 1'-0"

SEATING SUMMARY

2	6-PERSON TABLES =	12 SEATS	5 TO-GO / ORDER WAITING
20	4-PERSON TABLES =	80 SEATS	
1	3-PERSON TABLES =	3 SEATS	
14	2-PERSON TABLES =	28 SEATS	
37	TOPS	123 SEATS	

OWNER FURNISHED, FOOD SERVICE EQUIPMENT CONTRACTOR (FSEC) INSTALLED

ITEM	EQUIPMENT SCHEDULE	ITEM	EQUIPMENT SCHEDULE	ITEM	EQUIPMENT SCHEDULE
1	WALK IN COOLER (BOX, LINE SETS, & COIL DRAIN PIPES)	46	HEATED FRY BIN	81	HEATED PASS-THRU UNIT
2	WALK IN FREEZER (BOX, LINE SETS, & COIL DRAIN PIPES)	47	FRONT PASS-THRU STAINLESS STEEL CHANNEL TRIM	82	TOOL SHELF
3	WALK-IN COOLER RACKS	48	REFRIGERATED MEAT CART	83	REACH IN REFRIGERATOR - ROUGH-IN ONLY
3A	THAWING RACKS	50	MOBILE WORKTABLE	88	DELIVERY SHELVING
4	WALK-IN COOLER DUNNAGE RACKS	51	GRILL AND STAND	90	FRONT SERVICE COUNTER
4A	MOBILE CUSTARD MIX RACKS	52	TRANSFER STATION - ROUGH-IN ONLY	92	CUP DISPENSERS
5	WALK-IN FREEZER SHELVING	53A	SANDWICH WRAP STATION LEFT	93	STAINLESS STEEL DRIVE-THRU COUNTER
6	WALK-IN FREEZER DUNNAGE RACKS	53B	SANDWICH WRAP STATION RIGHT	94	STAINLESS STEEL DRIVE-THRU COUNTER
7	WORKTABLE / SINK	53C	WALL SHELF	95	CUP DISPENSERS
8	WALL SHELF	54	ORDER BARS	100	DISPLAY CABINET - NOT INCLUDED
11	LOCKERS	57	STAINLESS STEEL REFRIGERATION CHASE COVER	101	TRAY / TRASH / RECYCLE CABINETS
14	STAINLESS STEEL WALL CORNER GUARDS, SHOWN: (14)	58	FRY STATION HEAT LAMP - ROUGH-IN ONLY	102	TRAY / TRASH CABINET - NOT INCLUDED
16	WIRE SHELVING	60	FRYERS	106	RETAIL FREEZER
20	DISHTABLES AND UTENSIL SINKS	61	CUSTOM FISH REFRIGERATOR	107	CONDIMENT CUP DISPENSERS
21	WALL SHELF	62	OPEN NUMBER	108	TABLES / CHAIRS / BOOTHS
24	OPEN NUMBER	65	MOBILE STAINLESS STEEL WORKTABLE	109	CONDIMENT DISPENSERS
27	SLANTING WALL SHELF	66	ICE MACHINE WITH BIN	110	NAPKIN DISPENSERS
29	CLEAN PAN SHELVING	66A	REMOTE ICE MAKER	113	BEVERAGE COUNTER
31	JANITOR'S SHELVING	67	WORK TABLE	114	CONDIMENT COUNTER
34	REACH-IN FREEZER	68	OPEN NUMBER	115	OPEN NUMBER
35	NOT USED	71	OPEN NUMBER	119	WASTE RECEPTACLES
37	REFRIGERATED DRAWER BASE	74	REFRIGERATED TOPPING TABLE	120	HIGH TOP TABLES AND CHAIRS
38	DUAL FRY DISPENSER - NOT INCLUDED	75	CUSTARD DIPPING CABINET	121	DROP IN CUSTARD COLD PAN
39	WALL MOUNTED BREAD SHELF	76	CAKE CONE DISPENSER	123	WORKTOP REFRIGERATOR
40	OPEN NUMBER	77A	SUNDAE TOPPING DISPENSER	124	WORKTABLES
41	REFRIGERATED WORKTABLES	77B	SUNDAE TOPPING WALL SHELF	125	OPEN NUMBER
42	MOBILE WORKTABLE / OVERSHELF	78	DISH / CUP DISPENSERS	126	SLANTING WALL SHELF
44	GRILL SIDE WARMER CART	79	WALL SHELVES	127	MOBILE WORKTABLE
45	STAINLESS STEEL WALLCAP / ELEC CHASE COVER	80	REFRIGERATED S/S BACKCOUNTER	505	REFRIGERATION LINE SETS (SEE H6 / A105)

OWNER FURNISHED, VENDOR INSTALLED

ITEM	EQUIPMENT SCHEDULE	ITEM	EQUIPMENT SCHEDULE
9	COOKER / WARMERS	98	ICED TEA BREWER / DISPENSER
12	WASTE OIL RECOVERY SYSTEM	103	ICE AND SODA DISPENSER
15	BAG-IN-BOX SYSTEM	104	CARBONATOR
17	TRASH CANS / CART	105	SELF SERVICE LID DISPENSER
18	BUN RACKS	111	STRAW DISPENSERS
33	CHEMICAL DISPENSING SYSTEM	112	CONDIMENT PANS
36	MICROWAVE OVEN	116	MONITOR BRACKETS
43	BUN TOASTER		
55	OPEN NUMBER		
56	HEATED BUN WARMER		
63	TRIPLE CUSTARD MACHINE		NOTE: G.G. TO COORDINATE SOME ITEMS PLACED BY
69	ASTRO BLENDERS		OWNER & NOT BY VENDOR - CONFIRM
70	MILKSHAKE MACHINE		
72	HEATED SYRUP DISPENSERS		
73	LIQUID TOPPING DISPENSERS		
84	COFFEE MAKER		
85	POWER WASHER - NOT INCLUDED		
86	MENU BOARD / SIGNAGE PACKAGE		
87	WAFFLE CONE DISPENSER		
89	FOOD LABEL MARKER		
91	CASH REGISTER / POS SYSTEM		
96	ICE AND SODA DISPENSER		
97	CARBONATOR		

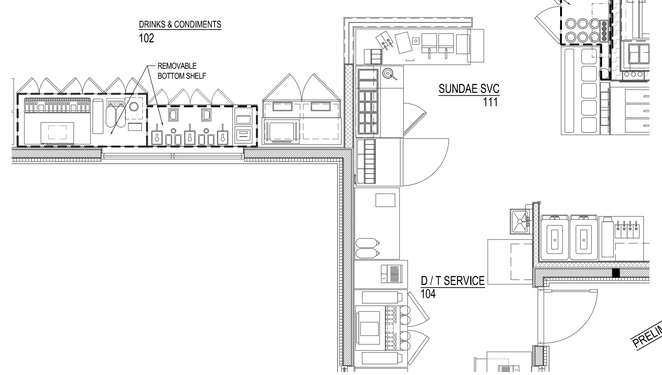
CONTRACTOR FURNISHED, CONTRACTOR INSTALLED

ITEM	EQUIPMENT SCHEDULE
25A	DISHWASHER CONDENSATE HOOD - NOT INCLUDED
28	FIRE SUPPRESSION SYSTEMS
32	MOP SINK
49	EXHAUST HOOD - GRIDDLE
59	EXHAUST HOOD - FRYERS

NOTE: SOME ITEMS INSTALLED BY OTHERS REQUIRE ROUGH-IN AND/OR WIRING BY CONTRACTOR AS NOTED IN PLUMBING AND ELECTRICAL SCHEDULES.

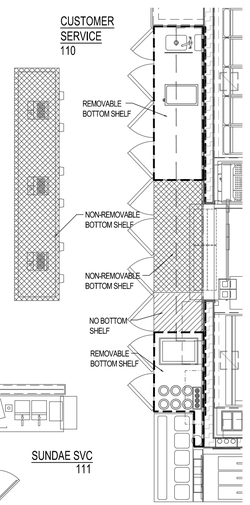
OWNER FURNISHED, CONTRACTOR INSTALLED

ITEM	EQUIPMENT SCHEDULE
10	KETCHUP VOL PAK DISPENSER
13	WASHER / DRYER
19	HAND SINK
22	PRE-RINSE SPRAY ASSEMBLY
23	PRE-RINSE SPRAY ASSEMBLY
25	DISHWASHER
26	BOOSTER HEATER
30	EYE WASH STATION (CONTRACTOR TO PROVIDE MIXING VALVE PER PLUMBING SCHEDULE)
64	WATER FILTER
116	HAND TOWEL DISPENSERS
117	TOILET PAPER DISPENSERS
300	TRIM PACKAGE (SEE H2 / A103)
	FOOD SERVICE EQUIP, COUNTER BASES (SEE FINISH PLAN)
	SHARPS CONTAINERS
	AED OPTIONAL - CONFIRM WITH OWNER
	MOP HANGER
	ARTWORK (SEE SHEET A103.1)



C3 CABINET BASE DETAIL

SCALE : 1/4" = 1'-0"



FOOD SERVICE EQUIPMENT AND RELATED ITEMS IDENTIFIED ON THIS SHEET ARE SELECTED AND SPECIFIED BY CULVER FRANCHISING SYSTEM LLC. THE ARCHITECT REPRESENTS SAID ITEMS FOR COORDINATION OF DESIGN, BUT IS NOT RESPONSIBLE FOR SPECIFICATIONS

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Sussex, WI 53089
County of WAUKESHA

Culver Franchising System, Inc.
1240 Water Street
Prairie du Sac, WI 53578
608-643-7980

OWNER:
S&L Properties Sussex LLC
2651 Kirking Court
Portage, WI 53901
Jeff Liegel, Realty Manager / Member
608-742-2883

OLLMANN ASSOCIATES ARCHITECTS, P.C.
200 South State Street
Belvidere, Illinois 61008
815-544-7790 Phone
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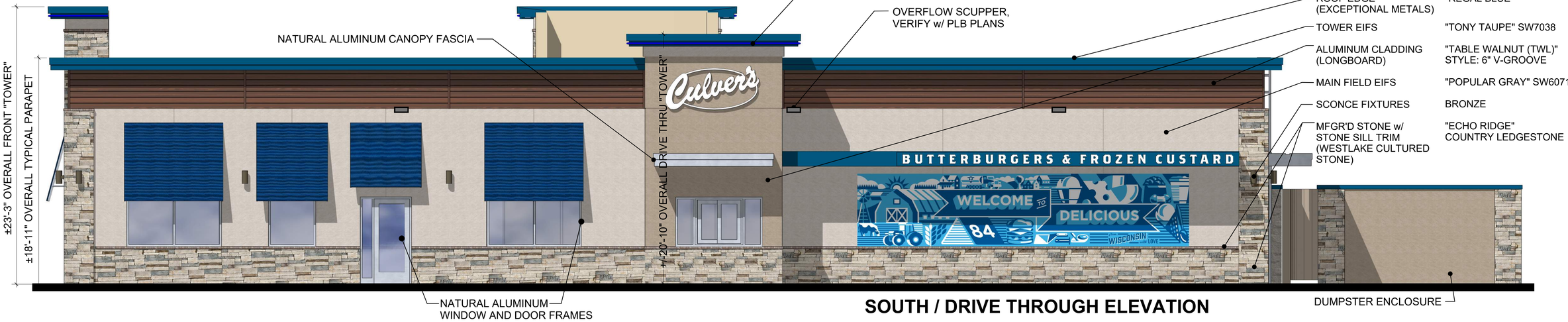
FOOD SERVICE PLAN

Date: 04-29-2025
Revision:

2025-065

FS-1

Agenda

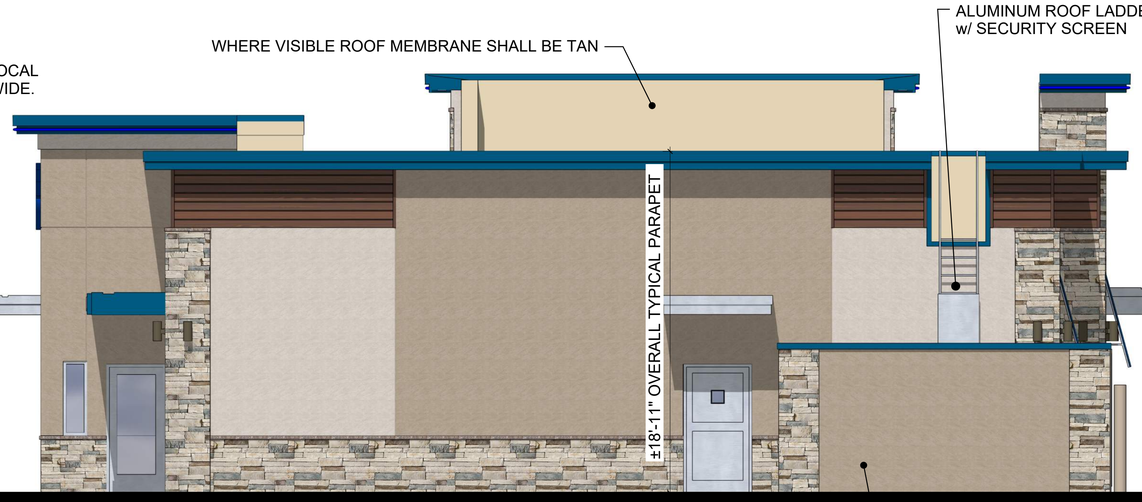


SOUTH / DRIVE THROUGH ELEVATION

REPRESENTATION	MATERIAL	COLOR
ROOF EDGE (EXCEPTIONAL METALS)		"REGAL BLUE"
TOWER EIFS		"TONY TAUPE" SW7038
ALUMINUM CLADDING (LONGBOARD)		"TABLE WALNUT (TWL)" STYLE: 6" V-GROOVE
MAIN FIELD EIFS		"POPULAR GRAY" SW6071
SCONCE FIXTURES		BRONZE
MFGR'D STONE w/ STONE SILL TRIM (WESTLAKE CULTURED STONE)		"ECHO RIDGE" COUNTRY LEDGESTONE



WEST / FRONT ELEVATION



EAST / REAR ELEVATION



NORTH / MAIN ENTRY ELEVATION

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NEW CULVER'S RESTAURANT
W249N6438 Highway 164
Sussex, WI 53089
County of WAUKESHA

Culver Franchising System, Inc
1240 Water Street
Prairie du Sac, WI 53578
608-643-7980

OLLMANN ASSOCIATES ARCHITECTS, P.C.
200 South State Street
Belvidere, Illinois 61008
815-544-7790 Phone

2D ELEVATIONS

NOTE: THOUGH THESE IMAGES HAVE PHOTO REALISTIC QUALITIES, THE ACTUAL BUILDING MATERIALS MAY VARY IN APPEARANCE.

Date: 04-29-2025
Revision:

2025-065

A1

Agenda



REAR LEFT VIEW (NEC)



REAR RIGHT VIEW (SEC)



FRONT RIGHT VIEW (SWC)



FRONT LEFT VIEW (NWC)



LEFT PERSPECTIVE (NORTH VIEW)

RIGHT PERSPECTIVE (SOUTH VIEW)



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NEW CULVER'S RESTAURANT
W249N6438 Highway 164
Sussex, WI 53089
County of WAUKESHA

Culver Franchising System, Inc
1240 Water Street
Prairie du Sac, WI 53578
608-643-7980

OLLMANN ASSOCIATES ARCHITECTS, P.C.
200 South State Street
Belvidere, Illinois 61008
815-544-7790 Phone

3D IMAGES

NOTE: THOUGH THESE IMAGES HAVE PHOTO REALISTIC QUALITIES, THE ACTUAL BUILDING MATERIALS MAY VARY IN APPEARANCE.

Date: 04-29-2025
Revision:

2025-065

A2

Agenda

SIGN PACKAGE PROPOSAL

NEW BUILD

PRESENTED TO:

Culver's
W249N6438 HWY 164
SUSSEX, WI 53089

DATE PREPARED:

4/8/25 - Preliminary

SPRINGFIELDSIGN
www.springfieldsign.com

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Agenda

BB-1 BUTTERBURGER PANEL

SUSSEX, WI

ButterBurger Outdoor Panel Wall Sign

NOT FOR PRELIMINARY CONSTRUCTION

BB-1

All aluminum 0.080" thick panel - backside is blank (white)

Baked on aluminum white enamel finish

Digital print overlay with overlaminate

Rounded corners are to be 1.25" radius

Sign is to be mounted at 50 degree angle (set by flange)

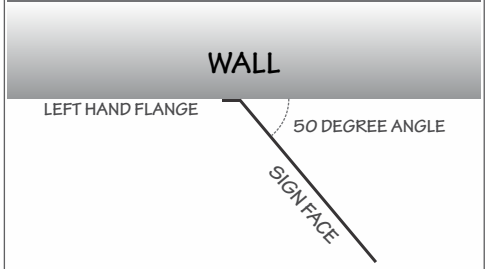


* Determined by physical address numbers

SCALE: 1-1/2" = 1'

*SCALE AND COLORS NOT REPRESENTATIVE FROM EMAIL ATTACHMENTS
*ALL MEASUREMENTS ARE APPROXIMATE

TYPICAL INSTALLATION - TOP VIEW



SCALE: N.T.S

HOLE PATTERN

HOLES ARE .250" DIAMETER
.737" IN FROM SIDE & 1.488" IN FROM TOP & BOTTOM
TAB IS TO BE BENT 50 DEGREES UP AT LINE

NOTES

SALES PERSON:	DESIGNED BY:	AO:
MARK WESSELL	J KROEGER	61239

DATE CREATED / REVISION HISTORY

4/8/25 - NEW	

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LOW VOC

ENVIRONMENTALLY RESPONSIBLE

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Agenda

ELEVATION WALL SIGNS

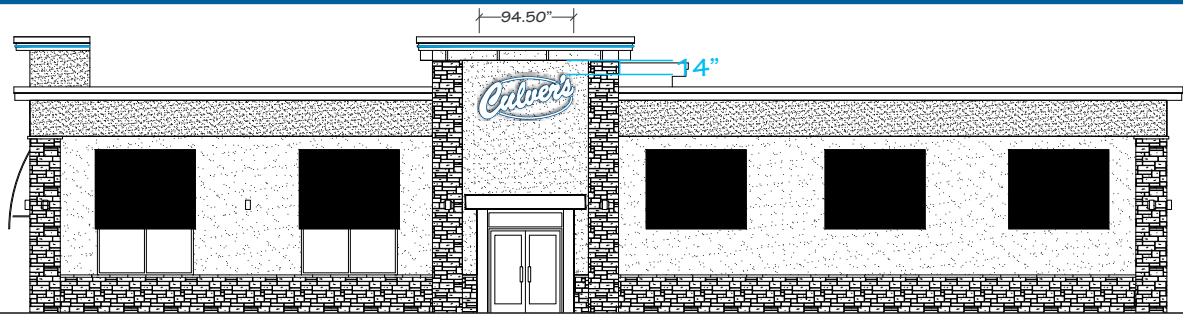
SUSSEX, WI

SL-45 & SL-30 Illuminated White Script Channel Letters

SL-SERIES

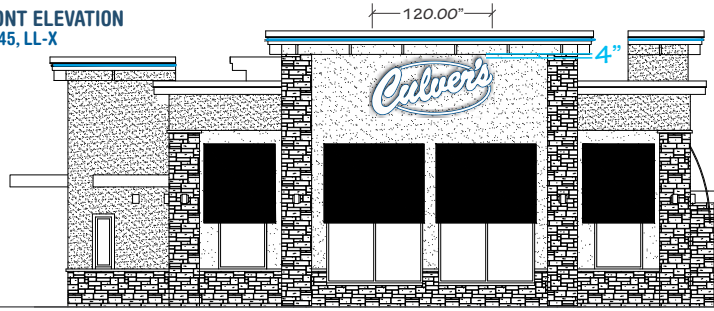
- Channel letter construction
- One piece (saddle capped sections)
- LED internal illumination
- Typical application for new construction
- Embedded power supplies
- UL marked product
- No install pattern needed, level line scribed in back of sign

MAIN ELEVATION
SL-30, LL-X

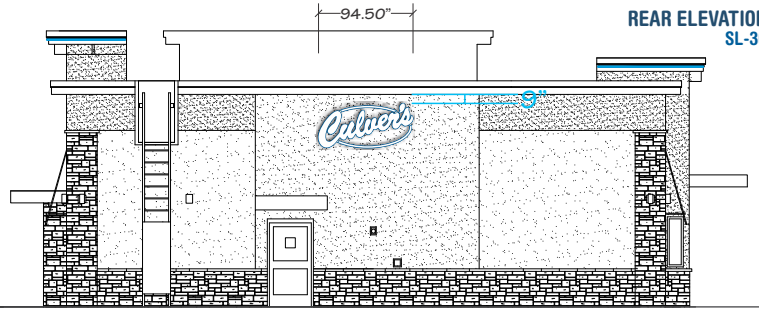


NOT FOR PRELIMINARY CONSTRUCTION

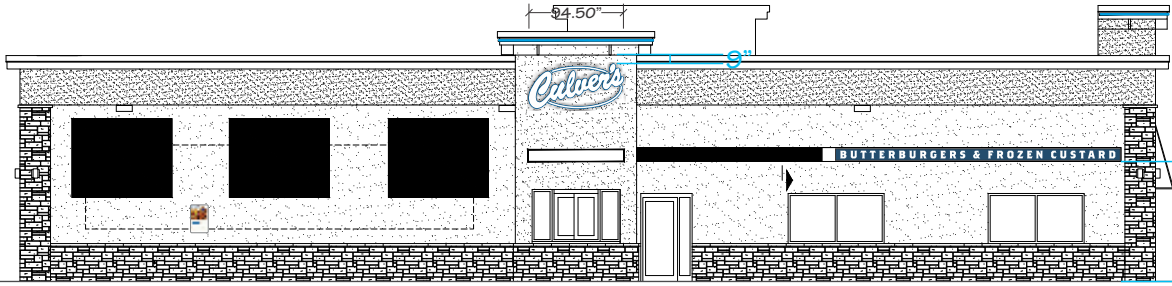
FRONT ELEVATION
SL-45, LL-X



REAR ELEVATION
SL-30



DRIVE THRU ELEVATION
SL-30, LL-X, BB-1



SCALE: 1/16" = 1'

*SCALE AND COLORS NOT REPRESENTATIVE FROM EMAIL ATTACHMENTS
*ALL MEASUREMENTS ARE APPROXIMATE

SIGN SQUARE FOOTAGE

MAIN ELEVATION:	QTY-1 SL-30 (44.37" X 94.50") = 29.12 SF
FRONT ELEVATION:	QTY-1 SL-45 (56.00" X 120.00") = 46.67 SF
REAR ELEVATION:	QTY-1 SL-30 (44.37" X 94.50") = 29.12 SF
DRIVE THRU ELEVATION:	QTY-1 SL-30 (44.37" X 94.50") = 29.12 SF
	QTY-1 BB-1 (17.67" X 27.88") = 3.42 SF
	QTY-1 SPT-1(11.50" X 284.76") = 22.74 SF

NOTES

LL-X LED accent strip lighting typical placements:
MAIN: (2) places - FRONT: (3) Places - REAR: 2,
DRIVE THRU: (2) places
BB-1 typical Drive-Thru placement: DRIVE THRU

MFG: T.B.D.
STYLE: T.B.D.
COLOR: T.B.D.

MFG: T.B.D.
STYLE: T.B.D.
COLOR: T.B.D.

DATE CREATED / REVISION HISTORY

4/8/25 - NEW

SALES PERSON:	DESIGNED BY:	AO:
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PLAN METRO L-2020 PROTOTYPE DRAWINGS SHOWN
ACTUAL ARCHITECTURAL DRAWINGS PENDING

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Agenda

ME-50 MONUMENT WITH EMC

SUSSEX, WI

ME-50-L-90X240-10-RGB

ME-50

Culver's sign cabinet of aluminum construction and internally illuminated with LED's

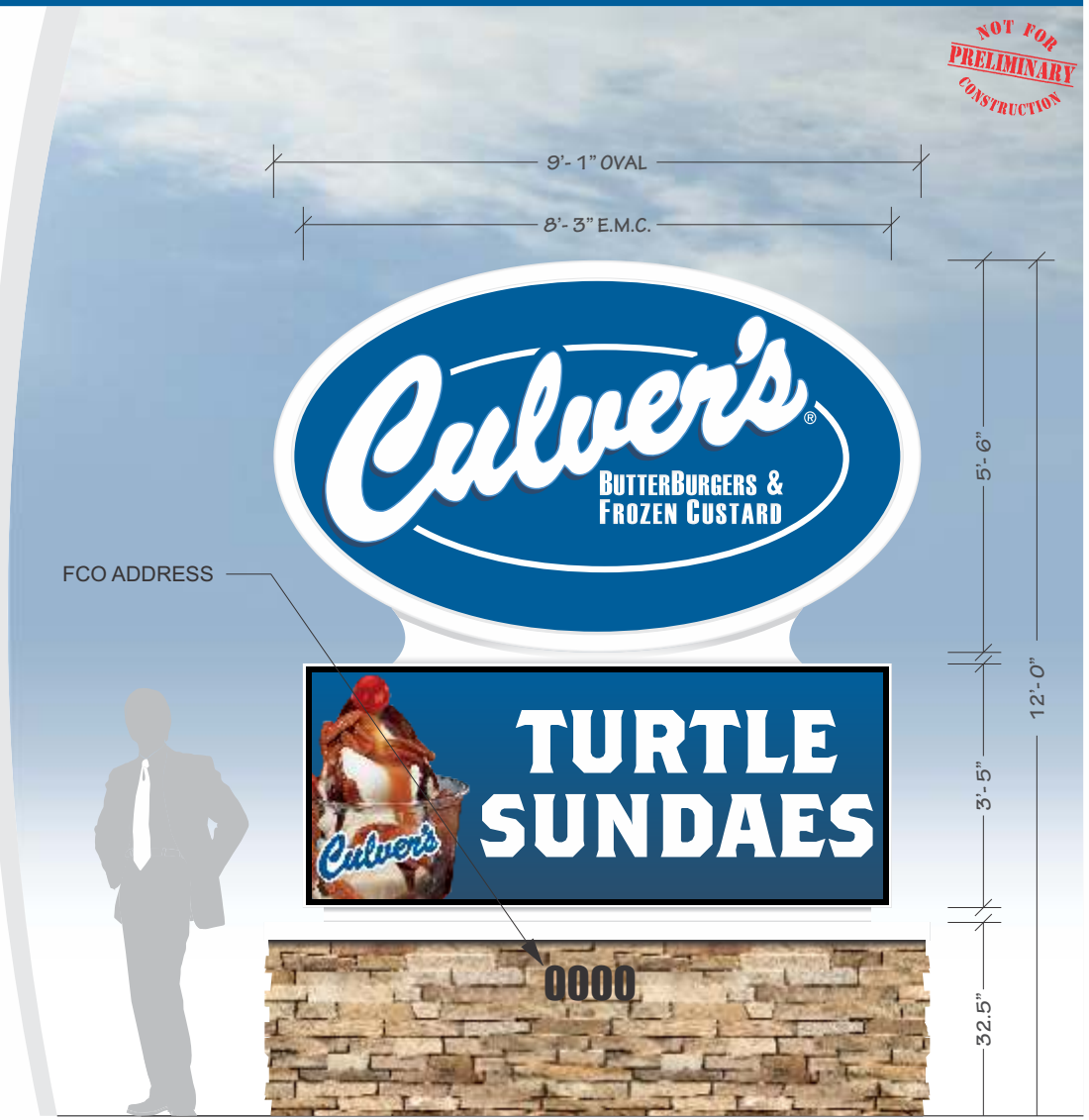
Thermoformed polycarbonate faces, embossed Culver's, 3M[1] HP vinyl decoration

Watchfire 90x240 RGB full color 10mm Electronic Message Center (EMC) with RF wireless communication

Amber EMC option available

Broadband communication option available

UL marked product



SCALE: 3/8" = 1'

*SCALE AND COLORS NOT REPRESENTATIVE FROM EMAIL ATTACHMENTS
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EMC CHART - KNOWN RESTRICTIONS

COLOR: Y☑ N☐ STATIC: Y☑ N☐ VIDEO: Y☐ N☒
ANIMATION: Y☐ N☒ MOVEMENT: Y☐ N☒

HOLD TIME (IF STATIC): ? Sec/Min
TRANSITION TYPE: Transition if applicable
DAYTIME BRIGHTNESS: Brightness if applicable
NIGHTTIME BRIGHTNESS: Brightness if applicable

ADDITIONAL RESTRICTIONS:

The Plan Commission must find the following for a permit to be issued:
a. The message sign is part of a ground or monument sign. Electronic Message Signs that are time and temperature devices only may be allowed as a wall sign, or projecting sign, although no time and temperature device shall be located closer than 750 feet from another time and temperature device.
b. The sign will not interfere with the visibility of any traffic signal.
c. The character and design of the sign is compatible with the general area and building, and that the impact of such a sign will not visually impact any nearby residential areas.
d. Multi-tenant buildings shall coordinate such that only one electronic message sign shall be allowed for the Development

SIGN CODES

Max Height: 15'
Max Square Footage: 75 SF

NOTES

Square Footage:
MATHEMATICAL METHOD:
OVAL (39.24 SF) + EMC (15 SF) = 54.24 SF

SALES PERSON:	DESIGNED BY:	AO:
MARK WESSELL	J KROEGER	61239

DATE CREATED / REVISION HISTORY

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Agenda

AD-1 ADDRESS NUMBERS

SUSSEX, WI

Routed Address Numbers

NOT FOR PRELIMINARY CONSTRUCTION

AD-1

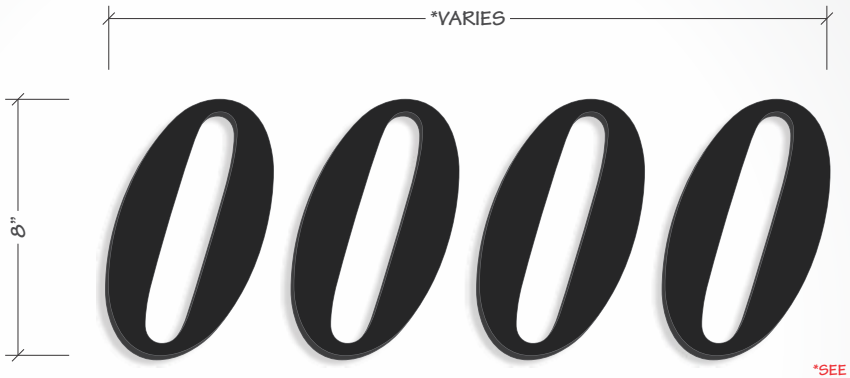
Address letters as required for building occupancy

Size & quantity may vary

Stud/adhesive mounting

1/2" thick, black XPVC

NOTE: Address to be verified with G.C. prior to mfg.



* Determined by physical address numbers

SCALE: 1" = 6'

*SCALE AND COLORS NOT REPRESENTATIVE FROM EMAIL ATTACHMENTS
*ALL MEASUREMENTS ARE APPROXIMATE

TYPICAL INSTALLATION

*SEE NOTE



SCALE: 1/8" = 1'

NOTES

SALES PERSON:	DESIGNED BY:	AO:
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Agenda

DIR DIRECTIONAL SIGNS

SUSSEX, WI

Illuminated Directional Signs

DIR

- All aluminum construction
- LED internal illumination
- Totally self contained lighting
- Polycarbonate thermoformed faces
- Face removal for service
- Site plans show placement & field orientation
- UL marked product

DIRECTIONAL SIGN 1

DIR-D10-D12

NOT FOR PRELIMINARY CONSTRUCTION



SIDE: A SIDE: B

DIRECTIONAL SIGN 2

DIR-#-#

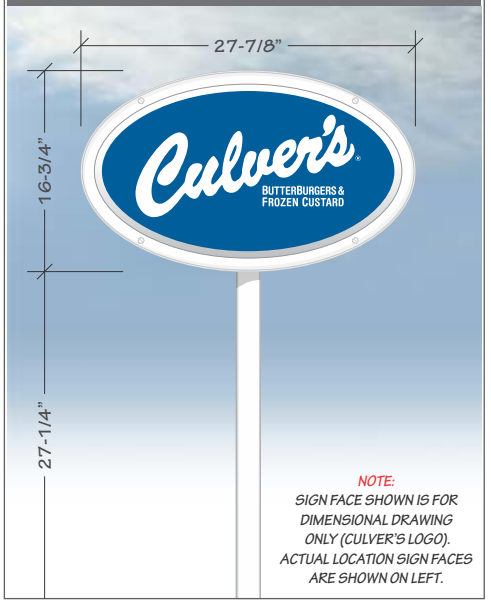
DIRECTIONAL SIGN 3

DIR-#-#

SCALE: 3/4" = 1'

*SCALE AND COLORS NOT REPRESENTATIVE FROM EMAIL ATTACHMENTS
*ALL MEASUREMENTS ARE APPROXIMATE

SIGN CONCEPTUAL



NOTES

SQUARE FOOTAGE CALCULATIONS:
MATHEMATICAL: 2.55 SF
RECTANGULAR: 3.24 SF

SALES PERSON:	DESIGNED BY:	AO:
MARK WESSELL	J KROEGER	61239

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Agenda

DTC-2 DRIVE-THRU CANOPY

SUSSEX, WI

Drive-Thru Canopy For Order Confirmation System (OCS)

DTC-2

All aluminum construction

Rated for 160 mph winds (3 second burst) & heavy northern states snow loads

Order Confirmation System (OCS) by others

Rear panel (door) access - lockable

Provides protection from rain for DT customer

Houses OCS, speaker & microphone

QTY: 2

Culver's



SCALE: 3/8" = 1'



*SCALE AND COLORS NOT REPRESENTATIVE FROM EMAIL ATTACHMENTS
*ALL MEASUREMENTS ARE APPROXIMATE

NOTES

DATE CREATED / REVISION HISTORY			
4/8/25 - NEW			

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Agenda

FCO-3 INTERIOR SIGN

SUSSEX, WI

FCO Interior Sign with City & State

FCO-3

0.25" painted aluminum plate

Routed to shape

Pin mounted for rough surface application

VHB tape for smooth wall application

Mounting pattern with fastener instructions

NOT FOR PRELIMINARY CONSTRUCTION



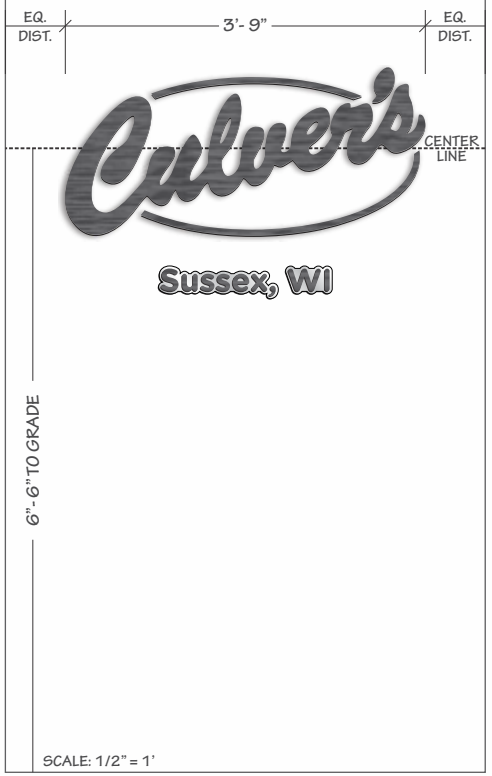
0.25" PAINTED ALUMINUM PLATE

0.25" PAINTED ALUMINUM PLATE

SCALE: 1" = 1'

*SCALE AND COLORS NOT REPRESENTATIVE FROM EMAIL ATTACHMENTS
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SIGN PLACEMENT



SALES PERSON:	DESIGNED BY:	AO:
MARK WESSELL	J KROEGER	61239

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Agenda

MAX-1 MAXIMUM OCCUPANCY SIGN

SUSSEX, WI

Interior Maximum Occupancy Sign

NOT FOR PRELIMINARY CONSTRUCTION

MAX-1

3/16" White acrylic substrate

Direct to surface printing

3M[1] VHB peel & stick adhesive on back

"MAXIMUM OCCUPANCY" must be verified prior to manufacturing

1 - 3M is a registered trademark of Minnesota Mining & Manufacturing



SCALE: 3" = 1'

*SCALE AND COLORS NOT REPRESENTATIVE FROM EMAIL ATTACHMENTS
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NOTES

REVISION HISTORY			
4/8/25 - NEW			

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Agenda

MB-DT-46 EXTERIOR MENU BOARD

SUSSEX, WI

Blue Outdoor Drive-Thru Menu Board

MB-DT-46

Standard Menu Board for Drive-Thru Lane

LED Internal Illumination

POP Graphic panels must be purchased separately

POPP-Out magnet access panels included for easy in & out of POP panels

"-CS" option for 160mph coastal wind standards available

Locking rear access doors (4)

QTY: 2

FRONT



REAR

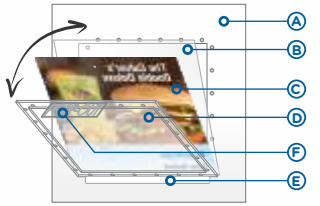


SCALE: 3/8" = 1'

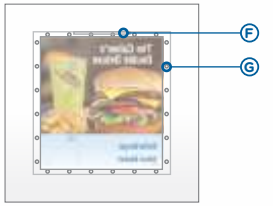
*SCALE AND COLORS NOT REPRESENTATIVE FROM EMAIL ATTACHMENTS
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POPP-Out — Point Of Purchase Panel System

INTERIOR VIEW OF MENU BOARD
PANEL BEING REMOVED



PANEL IN PLACE



- **A** - INSIDE BACK OF MENU BOARD FACE (ONLY ONE PANEL SHOWN FOR CLARITY)
- **B** - FRONT PANEL IS ANTI-GLARE (CLEAR) FOR INCREASED VISIBILITY
- **C** - POP PANEL - PRODUCT GRAPHIC
- **D** - REAR PANEL FITTED WITH POPP-Out PANEL
- **E** - SUPPORTING "TIP TRAY" FOR PANELS (SELF ALIGNING)
- **F** - POPP-Out TAB HANDLE
- **G** - PAIRED MAGNETIC "LATCH" (MAGNETS EMBEDDED IN POP-Out PANEL & BACK OF MENU BOARD)

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Agenda

MB-ID-84 INTERIOR MENU BOARD

SUSSEX, WI

Blue Indoor Menu Board

NOT FOR PRELIMINARY CONSTRUCTION

MB-ID-84

- Easy lift up & out graphic panel
- American Beech Wood surround
- Surround is painted black
- LED internal illumination
- Ultra low power consumption

FRONT VIEW



END VIEW



SCALE: 3/8" = 1'

*SCALE AND COLORS NOT REPRESENTATIVE FROM EMAIL ATTACHMENTS
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NOTES

MENU BOARD TO INSTALL CENTERED TO THE FRONT CASH REGISTER COUNTER

WOOD SURROUND



DATE CREATED / REVISION HISTORY

4/8/25 - NEW			

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Agenda

REG-HC-1 PARKING SIGN

SUSSEX, WI

Handicapped Parking Post & Panel Sign

NOT FOR PRELIMINARY CONSTRUCTION

REG-HC-1

All aluminum 0.080" thick panel

U-Channel steel post (green)

Bolted connection

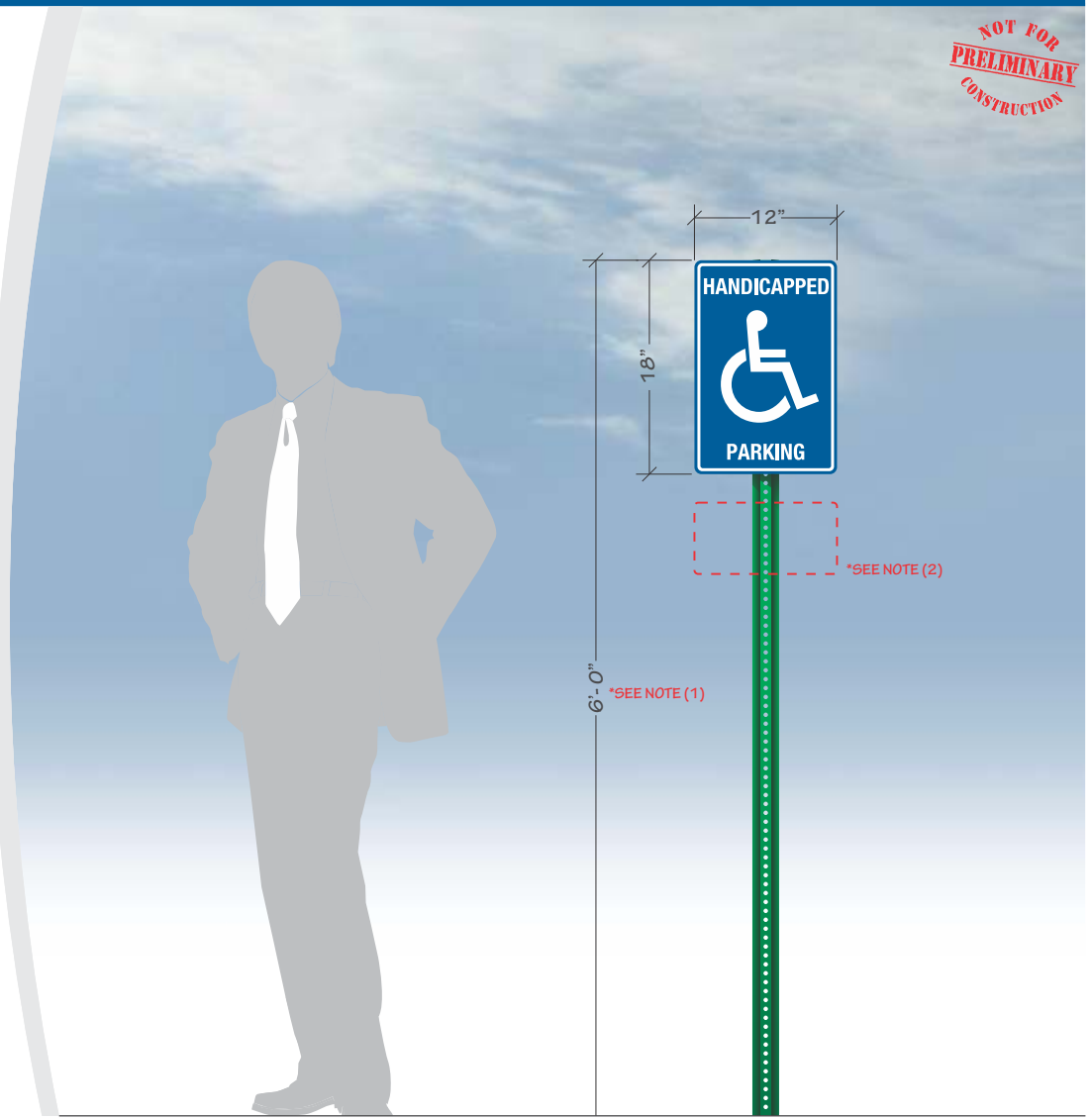
Local codes may require actual copy/graphics to vary

Rounded corners for safety

First surface vinyl (printed) copy

NOTE 1: Overall height can vary per local codes

NOTE 2: 6' x 12" sign panel may also be required



SCALE: 3/4" = 1'

*SCALE AND COLORS NOT REPRESENTATIVE FROM EMAIL ATTACHMENTS
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ADDITIONAL PARKING SIGN PANELS

STANDARD FACE OPTIONS:



1 2 3 4 5 6

ADDITIONAL FACE OPTIONS:



7 8 9

SCALE: 1/2" = 1'

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MARK WESSELL	J KROEGER	61239

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Agenda

RR-1-G, RR-1-L, RR-3 RESTROOM SIGNS

SUSSEX, WI

Restroom Signs

RR-1-G
RR-1-L
RR-3

RR-1 SERIES RESTROOM SIGNS

Injection molded plastic

ADA compliant

Raised braille

Self adhesive back

RR-3 SIGN

White aluminum substrate - laminated with black core

Digitally printed blue copy routed to shape

NOT FOR PRELIMINARY CONSTRUCTION



RR-1-G
GENTLEMEN



RR-1-L
LADIES



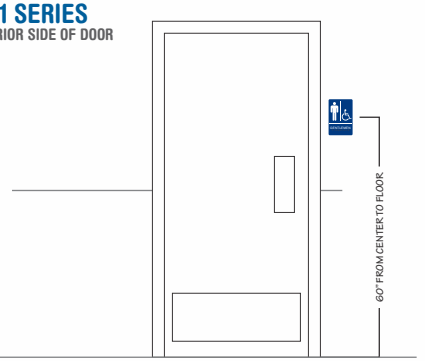
RR-3
LADIES

SCALE: 3" = 1'

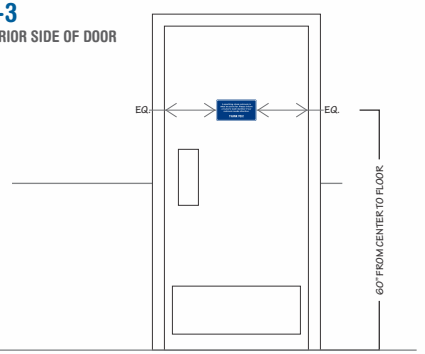
*SCALE AND COLORS NOT REPRESENTATIVE FROM EMAIL ATTACHMENTS
*ALL MEASUREMENTS ARE APPROXIMATE

SIGN MOUNTING LOCATIONS

RR-1 SERIES
EXTERIOR SIDE OF DOOR



RR-3
INTERIOR SIDE OF DOOR



SCALE: 1-1/2" = 1'

SALES PERSON:	DESIGNED BY:	AO:
MARK WESSELL	J KROEGER	61239

DATE CREATED / REVISION HISTORY	
4/8/25 - NEW	

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LOW VOC

ENVIRONMENTALLY RESPONSIBLE

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Agenda

V-1, V-5, V-6 DOOR & WINDOW VINYL

SUSSEX, WI

Entry Door & Drive-Thru Vinyl Letering

V-1-1
V-5-1
V-6

3M[1] HP white vinyl substrate

UV digitally printed image (blue)

Satin gloss over laminate

Contour cut

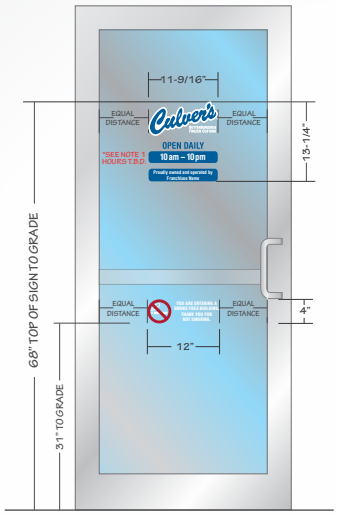
First surface application

NOTE 1: Business hours shown are typical. However, each location may be different than shown.

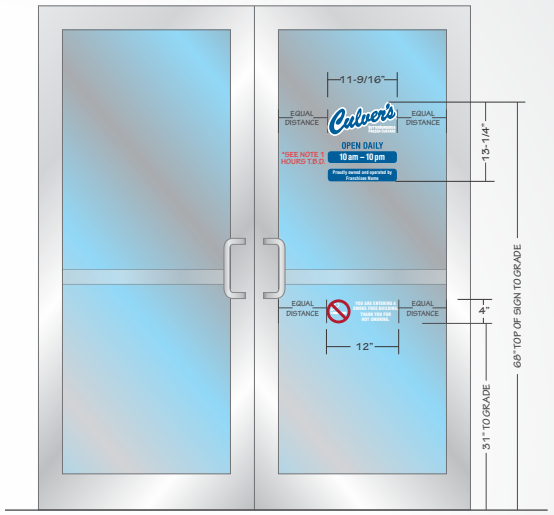
1 - 3M is a registered trademark of Minnesota Mining & Manufacturing

NOT FOR PRELIMINARY CONSTRUCTION

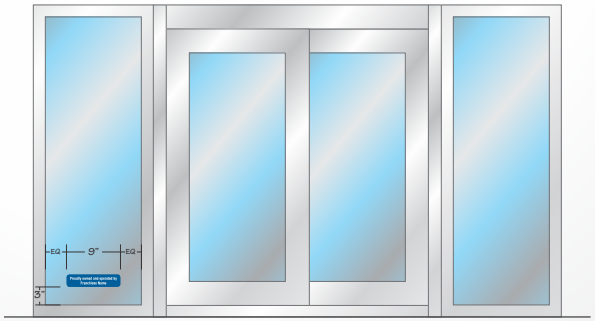
V-1-1 & V-6
TYPICAL SINGLE DOOR LAYOUT



V-1-1 & V-6
TYPICAL DOUBLE DOOR LAYOUT



V-5-1
TYPICAL DRIVE-THRU LAYOUT

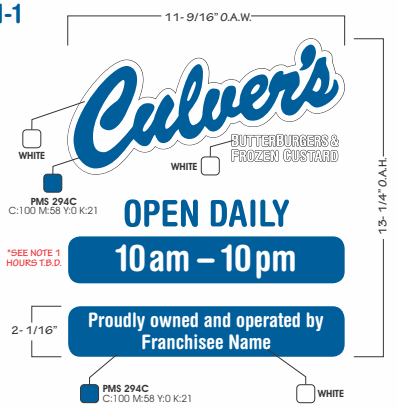


SCALE: 3/8" = 1'

*SCALE AND COLORS NOT REPRESENTATIVE FROM EMAIL ATTACHMENTS
*ALL MEASUREMENTS ARE APPROXIMATE

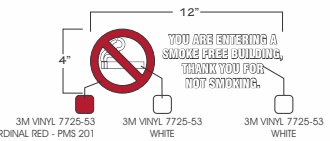
SIGN SPECIFICATIONS

V-1-1



SCALE: 1-1/2" = 1'

V-6



SCALE: 1-1/2" = 1'

V-5-1



SCALE: 1-1/2" = 1'

SALES PERSON:	DESIGNED BY:	AO:
MARK WESSELL	J KROEGER	61239

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4/8/25 - NEW

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Agenda

VHD-1 VEHICLE HEIGHT DETECTOR

SUSSEX, WI

Vehicle Height Detector for Drive-Thru Lane

VHD-1

All steel (painted) construction

Re-settable if engaged

Used to help protect canopies from advancing vehicles that are too tall

NOTE: Clearance height must be verified prior to mfg.

QTY: 2

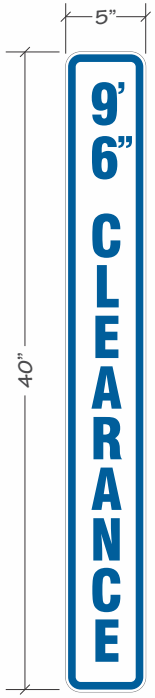


SCALE: 3/8" = 1'

*SCALE AND COLORS NOT REPRESENTATIVE FROM EMAIL ATTACHMENTS
*ALL MEASUREMENTS ARE APPROXIMATE

CLEARANCE PANEL

*SEE NOTE



SCALE: 1" = 1'

SALES PERSON:	DESIGNED BY:	AO:
MARK WESSELL	J KROEGER	61239

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Agenda

SPT-1 SLIM PUSH-THRU CABINET SIGN

SUSSEX, WI

Exterior Illuminated Push-Thru Cabinet Sign

SPT-1

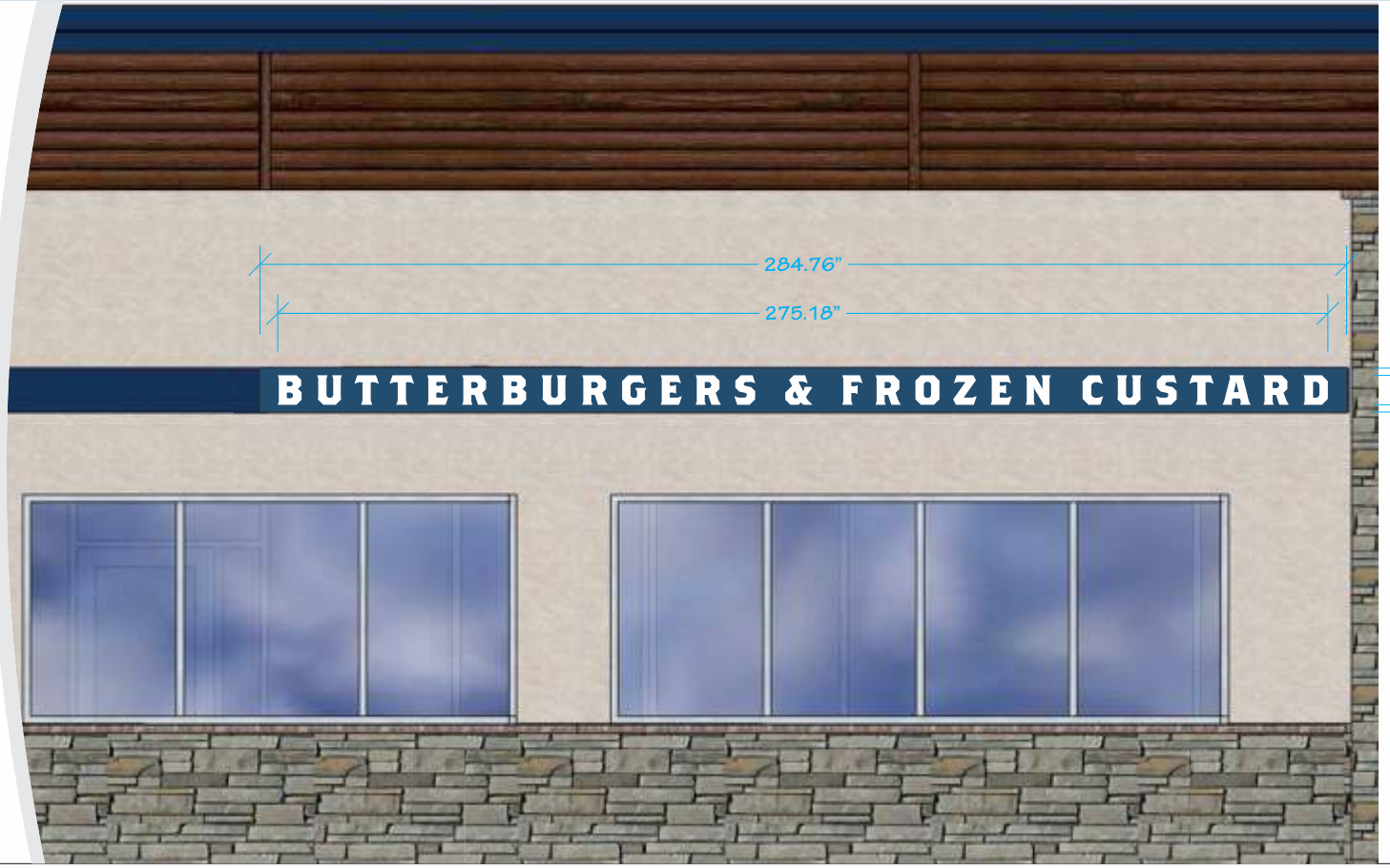
All Aluminum construction.

Single face LED internally illuminated White acrylic Push-Thru cabinet.

3" (depth) Cabinet to be painted Culver's Blue.

Flush mounted to face of awning.

NOTE: Sizing to be verified prior to production.



NOT FOR PRELIMINARY CONSTRUCTION

SCALE: 1/4" = 1'

*SCALE AND COLORS NOT REPRESENTATIVE FROM EMAIL ATTACHMENTS
*ALL MEASUREMENTS ARE APPROXIMATE

NOTES
Sizing is approximate, based off elevation drawings. Subject to change upon further review

DATE CREATED / REVISION HISTORY			
4/8/25 - NEW			

SALES PERSON:	DESIGNED BY:	AO:
MARK WESSELL	J KROEGER	61239

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Agenda

SPT-1 SLIM PUSH-THRU CABINET SIGN

SUSSEX, WI

Exterior Illuminated Push-Thru Cabinet Sign - Attachment View

SPT-1

All Aluminum construction.

Single face LED internally illuminated White acrylic Push-Thru cabinet.

3" (depth) Cabinet to be painted Culver's Blue.

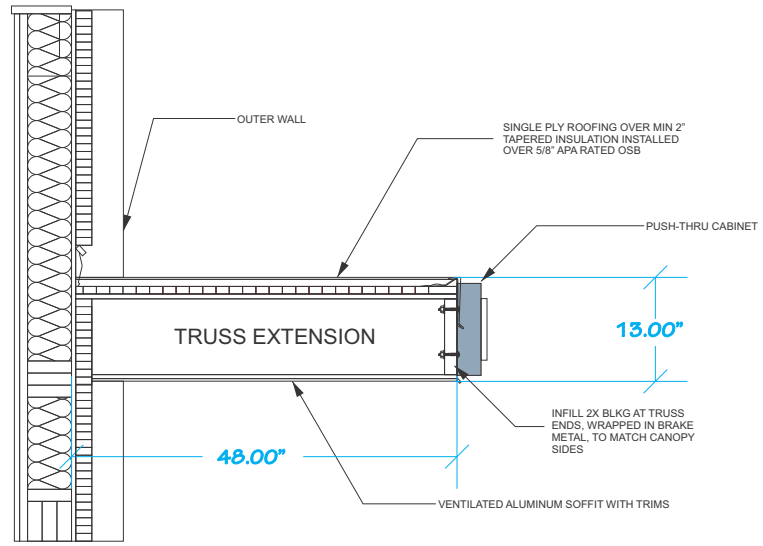
Flush mounted to face of awning.

NOTE: Sizing to be verified prior to production.

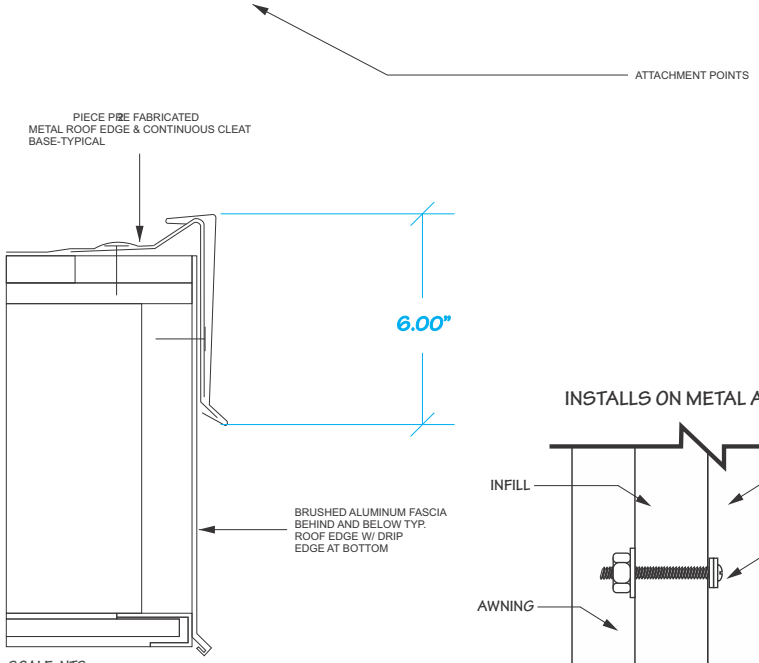
NOT FOR PRELIMINARY CONSTRUCTION

BUTTERBURGERS & FROZEN CUSTARD

SCALE: 1/4" = 1

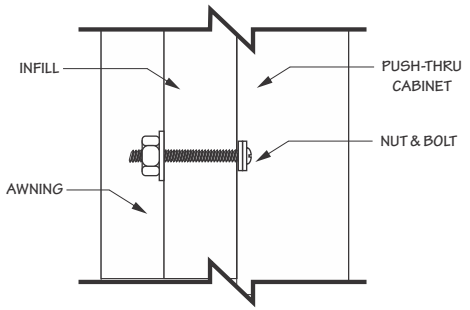


SCALE: 1/2" = 1



SCALE: NTS

INSTALLS ON METAL AWNING



APPROX 1/4" BOLT

SCALE: VARIOUS

*SCALE AND COLORS NOT REPRESENTATIVE FROM EMAIL ATTACHMENTS
*ALL MEASUREMENTS ARE APPROXIMATE

NOTES

Sizing is approximate, based off elevation drawings. Subject to change upon further review

DATE CREATED / REVISION HISTORY

4/8/25 - NEW

SALES PERSON:	DESIGNED BY:	AO:
MARK WESSELL	J KROEGER	61239

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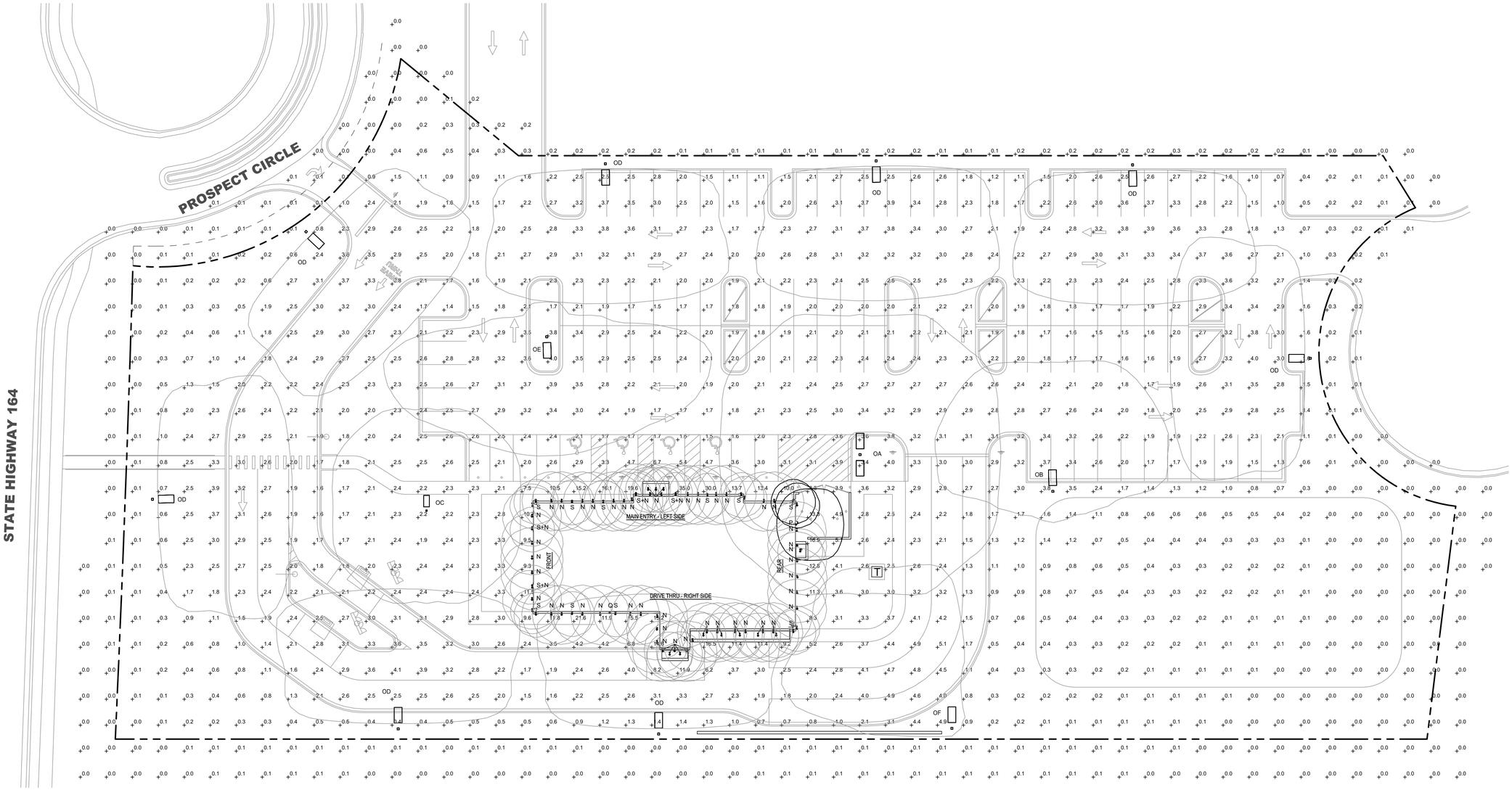
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Agenda



H3 SITE PHOTOMETRIC PLAN

SCALE : 1" = 20'-0"

LUMINAIRE SCHEDULE - SITE LIGHTING

SYMBOL	LABEL	CATALOGUE NUMBER	LAMP	WATTS
	OA	(2) DSX1 LED P6 40K T5W MVOLT 25' POLE; POLE BASE @ 6" ABOVE GRADE	LED	326
	OB	DSX1 LED P6 40K T4M MVOLT 25' POLE; POLE BASE @ 6" ABOVE GRADE	LED	163
	OC	DSX1 LED P6 40K T5M MVOLT 25' POLE; POLE BASE @ 6" ABOVE GRADE	LED	163
	OD	DSX1 LED P6 40K 70CRI BLC3 (backlight control) 25' POLE; POLE BASE @ 6" ABOVE GRADE	LED	165.3
	OE	DSX1 LED P6 40K T2M MVOLT 25' POLE; POLE BASE @ 6" ABOVE GRADE	LED	163
	OF	DSX1 LED P6 40K 70CRI RCCO (right corner cutoff extreme backlight control) 25' POLE; POLE BASE @ 6" ABOVE GRADE	LED	165.3

LUMINAIRE SCHEDULE - BUILDING MOUNT

SYMBOL	LABEL	CATALOGUE NUMBER	LAMP	WATTS
	N	LDN6 40/15 L06AR LS MVOLT GZ10 LITHONIA	LED	19
	P	SLIM17FA15ADJ RAB LIGHTING	LED	15
	S	CD34-6WZ RAB LIGHTING	LED	22
	Q	AFB OEL DDBTXD UVOLT LTP WT CW	LED	11

PRELIMINARY

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NEW CULVER'S RESTAURANT
W249N6438 Highway 164
Sussex, WI 53089
County of WAUKESHA

Culver Franchising System, Inc.
1240 Water Street
Prairie du Sac, WI 53578
608-643-7980

OWNER:
S&L Properties Sussex LLC
2851 Kirking Court
Portage, WI 53901
Jeff Liegel, Realty Manager / Member
608-742-2883

OLLMANN ASSOCIATES ARCHITECTS, P.C.
200 South State Street
Belvidere, Illinois 61008
815-544-7790 Phone
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SITE PHOTOMETRIC PLAN

Revision:

Date: 5-9-2025

2025-065

SE 101

Agenda

CD34-6WZ

RAB



Color: Bronze

Weight: 6.3 lbs

Project:	Type:
Prepared By:	Date:

Driver Info

Type	Constant Current
120V	0.30A
208V	0.17A
240V	0.15A
277V	0.13A
Input Watts	36/28/22WW

LED Info

Watts	36/28/22WW
Color Temp	3000/4000/5000K
Color Accuracy	90 CRI
L70 Lifespan	50,000 Hours
Lumens	3300/2750/2100 lm
Efficacy	95

Technical Specifications

Performance

Product Type:
Cylinder Wall Mount

Description :
Economical cylinders with field-adjustable color temperature, power and light distribution along with field-swappable optics to fit any indoor or outdoor application.

Wattage Equivalency:
200/180/140W

Input Wattage:
36/28/22W

Nominal Lumens:
3300/2750/2100lm

Efficacy:
95lm/W

Lifespan:
50,000-Hour LED lifespan based on IES LM-80 results and TM-21 calculations

Electrical

Driver:
Constant Current, 50-60 Hz, 120V-277V

THD:
≤20%

Power Factor:
≥0.9

Dimmable:
Yes, dimmable down to 5% on compatible 0-10V dimming systems. See Dimmer Compatibility List. Requires separate 0-10V DC dimming circuit.

Input Voltage:
120-277V

Operating Frequency:
50/60Hz

Input Current @ 120V (mA):
300mA

Input Current @ 208V (mA):
169mA

Input Current @ 240V (mA):
146mA

Input Current @ 277V (mA):
127mA

Operating Temperature:
-40°F to 120°F (-40°C to 45°C)

Flicker:
≤1%

Photocell:
Integrated photocell included with on/off switch

LED Characteristics

Beam Angle:
60° (installed)
Field swappable optics sold separately for 25°/40°/60° beam angle_

Light Distribution:
Selectable dip switch for up, down, or up/down light

Color Temperature:
3000/4000/5000K

Color Accuracy (CRI):
90 CRI

R9 Value:
High color performance with R9 greater than 0

Color Consistency:
<6-step MacAdam Ellipse binning to achieve consistent fixture-to-fixture color

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LITHONIA LIGHTING®

Catalog Number	
Notes	
Type	

LDN6 STATIC WHITE

6" Open and Wallwash LED
Non-IC
New Construction Downlight



Open Trim

Wallwash Trim

FEATURES & SPECIFICATIONS

INTENDED USE — Typical applications include corridors, lobbies, conference rooms and private offices.

CONSTRUCTION — Galvanized steel mounting/plaster frame; galvanized steel junction box with bottom-hinged access covers and spring latches. Reflectors are retained by torsion springs.
Vertically adjustable mounting brackets with commercial bar hangers provide 3-3/4" total adjustment.
Two combination ½"–3/4" and four ½" knockouts for straight-through conduit runs. Capacity: 8 (4 in, 4 out). No. 12 AWG conductors, rated for 90°C.
Accommodates 12"–24" joist spacing.
Passive cooling thermal management for 25°C standard; high ambient (40°C) option available. Light engine and drivers are accessible from above or below ceiling.
Max ceiling thickness 1-1/2".

OPTICS — LEDs are binned to a 3-step MacAdam Ellipse; 80 CRI minimum. 90 CRI optional.
LED light source concealed with diffusing optical lens.
General illumination lighting with 1.0 S/MH and 55° cutoff to source and source image.
Self-flanged anodized reflectors in specular, semi-specular, or matte diffuse finishes. Also available in white and black painted reflectors.

A+ CAPABLE LUMINAIRE — This item is an A+ capable luminaire, which has been designed and tested to provide consistent color appearance and out-of-the-box control-compatibility with simple commissioning when used with Acuity Brands controls products. All configurations of this luminaire are calibrated and tested to meet the Acuity Brands' specifications for chromatic consistency — including color rendering, color fidelity and color temperature tolerance around standard CIE chromaticity coordinates. To learn more about A+ standards, specifications, and testing visit www.acuitybrands.com/aplus.

UGR — UGR is zero for fixtures aimed at nadir with a cut-off equal to or less than 60 deg, per CIE 117-1996 Discomfort Glare in Interior Lighting.

ELECTRICAL — Multi-volt (120-277V, 50/60Hz) 0-10V dimming drivers mounted to junction box, 10% or 1% minimum dimming level available.
0-10V dimming fixture requires two (2) additional low-voltage wires to be pulled.

LUMEN MAINTENANCE — 70% lumen maintenance at 60,000 hours. L70/60,000 hours

LISTINGS — Certified to US and Canadian safety standards. Wet location standard (covered ceiling). IP55 rated. ENERGY STAR® certified product. Drivers are RoHS compliant

BUY AMERICAN ACT — Product with the BAA option is assembled in the USA and meets the Buy America(n) government procurement requirements under FAR, DFARS and DOT regulations. Please refer to www.acuitybrands.com/buy-american for additional information.

WARRANTY — 5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: www.acuitybrands.com/support/warranty/terms-and-conditions

Note: Actual performance may differ as a result of end-user environment and application.
All values are design or typical values, measured under laboratory conditions at 25 °C.
Specifications subject to change without notice.

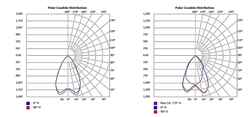
PERFORMANCE DATA

LDN6 3500K AR LS5 80CRI

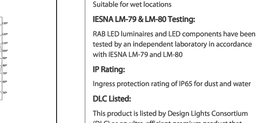
Nominal Lumens	Lumens	Wattage	Lm/W
500	527.9	5.8	90.5
750	758.1	8.9	85.1
1000	950.1	10.4	91.0
1500	1514	17.5	86.4
2000	2006	22.5	89.1
2500	2504	28.3	88.6
3000	3021	34.8	86.9
4000	4008	44.3	90.6
5000	4975	57.7	86.3

Notes
- Tested in accordance with IESNA LM-79-08.
- Tested to current IES and NEMA standards under stabilized laboratory conditions.
- CRI: 80 typical.

DISTRIBUTIONS



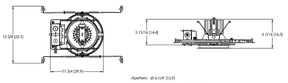
Open



Wallwash

DIMENSIONS

LDN6 500-3000 Lumens



See page 4 for other fixture dimensions

SLIM17FA15ADJ

RAB



Color: Bronze

Weight: 3.0 lbs

Project:	Type:
Prepared By:	Date:

Driver Info

Type	Constant Current
120V	0.13A
208V	0.07A
240V	0.06A
277V	0.05A
Input Watts	14.2/14/14.2W

LED Info

Watts	15W
Color Temp	3000K/4000K/5000K
Color Accuracy	70 CRI
L70 Lifespan	100,000 Hours
Lumens	1761/1904/1852 lm
Efficacy	124/136.2/130.3 lm/W

Technical Specifications

Field Adjustability

Field Adjustable:
Color temperature selectable by 3000K, 4000K and 5000K

Compliance

UL Listed:
Suitable for wet locations

IESNA LM-79 & LM-80 Testing:
RAB LED luminaires and LED components have been tested by an independent laboratory in accordance with IESNA LM-79 and LM-80

IP Rating:
Ingress protection rating of IP65 for dust and water

DLC Listed:
This product is listed by Design Lights Consortium (DLC) as an ultra-efficient premium product that qualifies for the highest tier of rebates from DLC Member Utilities. Designed to meet DLC 5.1 requirements.
DLC Product Code: PL0MVJOV62Q3

Performance

Lifespan:
100,000-Hour LED lifespan based on IES LM-80 results and TM-21 calculations

Wattage Equivalency:
Equivalent to 70W Metal Halide

LED Characteristics

LEDs:
Long-life, high-efficiency, surface-mount LEDs

Electrical

Driver:
Constant Current, Class 2, 120-277V, 50/60 Hz, 120V: 0.13A, 208V: 0.07A, 240V: 0.06A, 277V: 0.05A

Dimming Driver:
Driver includes dimming control wiring for 0-10V dimming systems. Requires separate 0-10V DC dimming circuit. Dims down to 10%.

Photocell:
120-277V Integrated button photocell included.

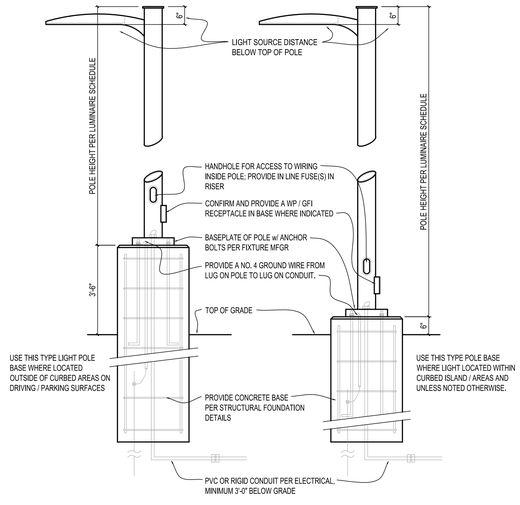
Construction

Cold Weather Starting:
The minimum starting temperature is -40°C (-40°F)

Maximum Ambient Temperature:
Suitable for use in up to 50°C (122°F)

Housing:
Precision die-cast aluminum housing and door frame

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LIGHT POLE DETAIL

NO SCALE

D-Series Size 1
LED Area Luminaire

Catalog Number	
Notes	
Type	

Hit the Tab key or mouse over the page to see all interactive elements.

Introduction

The modern styling of the D-Series features a highly refined aesthetic that blends seamlessly with its environment. The D-Series offers the benefits of the latest in LED technology into a high performance, high efficacy, long-life luminaire.

The photometric performance results in sites with excellent uniformity, greater pole spacing and lower power density. D-Series outstanding photometry aids in reducing the number of poles required in area lighting applications with typical energy savings of 65% and expected service life of over 100,000 hours.

Specifications

EPA: 0.69 ft² (0.06 m²)
Length: 32.71" (83.1 cm)
Width: 14.26" (36.2 cm)
Height H1: 7.88" (20.0 cm)
Height H2: 2.73" (6.9 cm)
Weight: 34 lbs (15.4 kg)

Design Select options indicated by this color background.

design select

Items marked by a shaded background qualify for the Design Select program and ship in 15 days or less. To learn more about Design Select, visit www.acuitybrands.com/designselect. *See ordering tree for details

Ordering Information

EXAMPLE: DSX1 LED P7 40K 70CRI T3M MVOLT SPA NLTAIR2 PIRHN DDBXD

DSX1 LED

Series	LEDs	Color temperature[1]	Color Rendering Index[1]	Distribution	Voltage	Mounting
DSX1 LED	**Forward optics**	(this section 70CRI only)		AFR Automotive front row	MVOLT (120V-277V)[2]	**Shipped included**
	P1 P6	30K 3000K	70CRI	T1S Type I short	HVOLT (347V-480V)[3,4]	SPA Square pole mounting (#8 drilling)
	P2 P7	40K 4000K	70CRI	T2M Type II medium	XVOLT (277V - 480V)[3,4]	RPA Round pole mounting (#8 drilling)
	P3 P8	50K 5000K	70CRI	T3M Type III medium	120[5,6,7]	SPAS Square pole mounting #5 drilling[8]
	P4 P9			T3LG Type III low glare[3]	208[5,6,7]	RPAS Round pole mounting #5 drilling[8]
	P5	27K 2700K	80CRI	T4M Type IV medium	240[5,6,7]	SPABN Square narrow pole mounting #8 drilling
	Rotated optics	30K 3000K	80CRI	T4LG Type IV low glare[3]	277[5,6,7]	WBA Wall bracket[9]
	P10[1] P12[1]	35K 3500K	80CRI	TFTM Forward throw medium	347[5,6,7]	MA Mast arm adapter (mounts on 2 3/8" OD horizontal tenon)
	P11[1] P13[1]	40K 4000K	80CRI		480[5,6,7]	
		50K 5000K	80CRI			

Control options		Other options		Finish (required)	
Shipped installed	PER7 Seven-pin receptacle only (controls ordered separately)[10,11]	**Shipped installed**		DDBXD Dark Bronze	
NLTAIR2 PIRHN nLight AIR gen 2 enabled with hi-level motion / ambient sensor, 8–40' mounting height, ambient sensor enabled at 7fc[10,11,12,20]	FAO Field adjustable output[10,21]	SPD20KV 20KV Surge protection		DBLXD Black	
PIR High/low, motion/ambient sensor, 8–40' mounting height, ambient sensor enabled at 7fc[10,11,20]	BL30 Bi-level switched dimming, 30%[10,21]	HS Houseside shield (black finish standard)[22]		DNAXD Natural Aluminum	
PER NEMA twist-lock receptacle only (controls ordered separately)[10]	BL50 Bi-level switched dimming, 50%[10,21]	L90 Left rotated optics[1]		DWHXD White	
PERS Five-pin receptacle only (controls ordered separately)[10,21]	DMG 0-10v dimming wires pulled outside fixture (for use with an external control, ordered separately)[11]	R90 Right rotated optics[1]		DDBTXD Textured dark bronze	
	DS Dual switching[10,19,21]	CCE Coastal Construction[20]		DBLBXD Textured black	
		HA 50°C ambient operation[20]		DNATXD Textured natural aluminum	
		BAA Buy America(n) Act and/or Build America Buy America Qualified		DWHGXD Textured white	
		SF Single fuse (120, 277, 347V)[20]			
		DF Double fuse (208, 240, 480V)[20]			
		Shipped separately			
		EGSR External Glare Shield (reversible, field install required, matches housing finish)			
		BSDB Bird Spikes (field install required)			

PRELIMINARY

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NEW CULVER'S RESTAURANT
W249N6438 Highway 164
Sussex, WI 53089
County of WAUKESHA

Culver Franchising System, Inc.
1240 Water Street
Prairie du Sac, WI 53578
608-643-7980

OWNER:
S&L Properties Sussex LLC
2651 Kirking Court
Portage, WI 53901
Jeff Liegel, Realty Manager / Member
608-742-2883

OLLMANN ASSOCIATES ARCHITECTS, P.C.
200 South State Street
Belvidere, Illinois 61008
815-544-7790 Phone
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SITE FIXTURE DETAILS

Date: 5-9-2025 Revision:

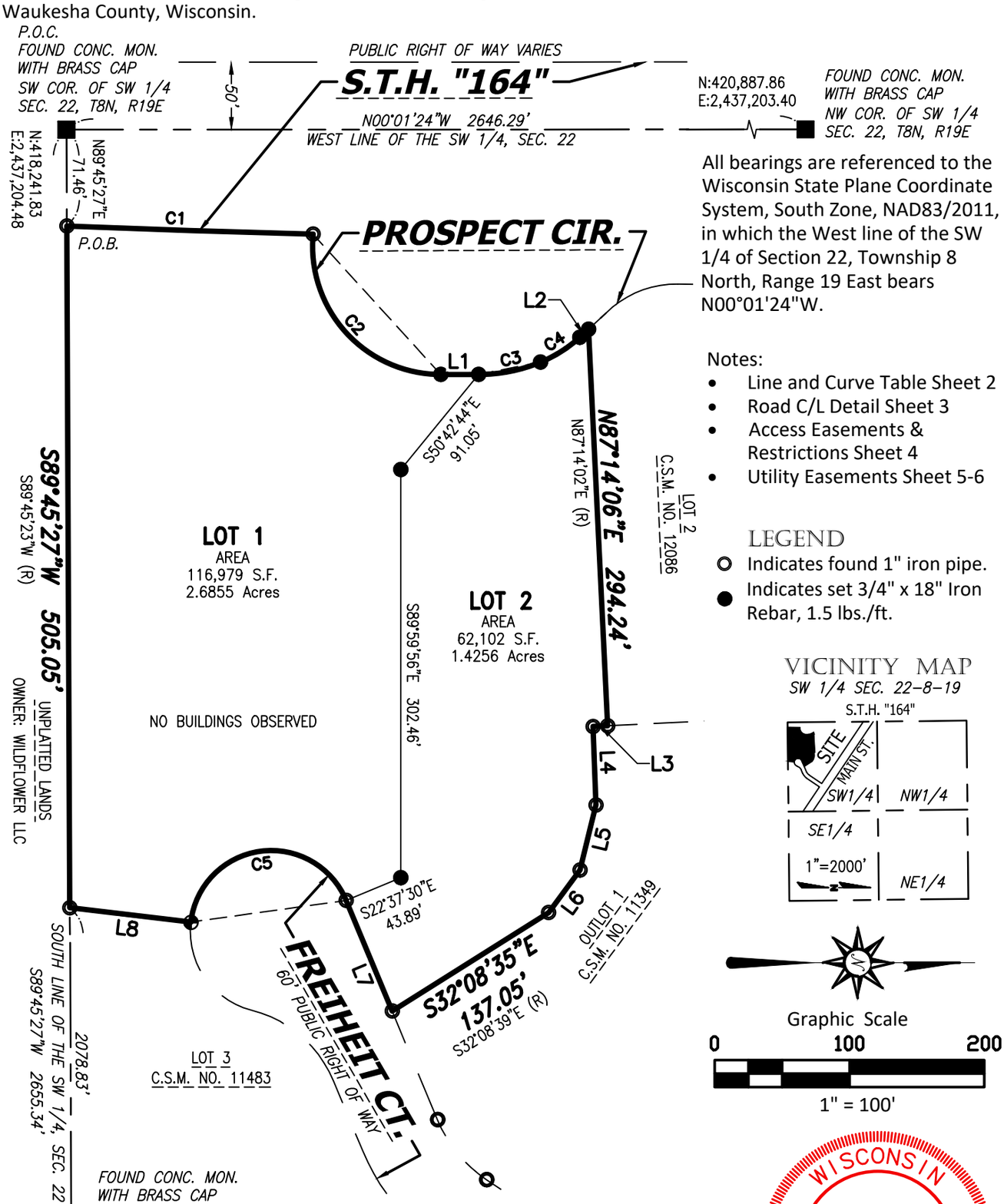
2025-065

SE 201

Agenda

CERTIFIED SURVEY MAP NO._____

All of Lot 1 of Certified Survey Map No. 12086 and Lot 2 of Certified Survey Map No. 11483, being a part of the Southwest 1/4 of the Southwest 1/4 of Section 22, Township 8 North, Range 19 East, in the Village of Sussex, Waukesha County, Wisconsin.



All bearings are referenced to the Wisconsin State Plane Coordinate System, South Zone, NAD83/2011, in which the West line of the SW 1/4 of Section 22, Township 8 North, Range 19 East bears N00°01'24"W.

Notes:

- Line and Curve Table Sheet 2
- Road C/L Detail Sheet 3
- Access Easements & Restrictions Sheet 4
- Utility Easements Sheet 5-6

LEGEND

- Indicates found 1" iron pipe.
- Indicates set 3/4" x 18" Iron Rebar, 1.5 lbs./ft.

VICINITY MAP

SW 1/4 SEC. 22-8-19

Graphic Scale

0 100 200

1" = 100'

Owner: Concord Property Management, LLC
N34W23130 Circle Ridge Rd. Apt. 102
Pewaukee, WI 53072

Subdivider: Kimley Horn, c/o Joseph Mayer, P.E.
Address: 111 W. Jackson Blvd, Ste 1320
Chicago, IL 60604
Phone: (630) 487-5563

This instrument was drafted by John P. Konopacki
Professional Land Surveyor S-2461

WISCONSIN
JOHN P. KONOPACKI
S-2461
SUMMIT, WI
LAND SURVEYOR

Date: May 15, 2025
Survey No. 6431.10-mem
Sheet 1 of 10 Sheets

CHAPUT LAND SURVEYS
234 W. Florida Street
Milwaukee, WI 53204
414-224-8068
www.chaputlandsurveys.com

Agenda

CERTIFIED SURVEY MAP NO. _____

All of Lot 1 of Certified Survey Map No. 12086 and Lot 2 of Certified Survey Map No. 11483, being a part of the Southwest 1/4 of the Southwest 1/4 of Section 22, Township 8 North, Range 19 East, in the Village of Sussex, Waukesha County, Wisconsin.

BOUNDARY LINE AND CURVE TABLES

CURVE TABLE							
CURVE	ARC	RADIUS	CHORD BEARING	CHORD LENGTH	DELTA	TANGENT IN	TANGENT OUT
C1	182.54'	11371.56'	N1°53'08"E	182.54'	000°55'11"	N02°20'43"E	N01°25'32"E
C2	158.15'	95.00'	N47°41'34"E	140.51'	095°23'05"	S84°36'54"E	N00°00'02"E
C3	47.10'	120.00'	N11°14'36"W	46.80'	022°29'20"	N00°00'04"E	N22°29'16"W
C4	34.56'	100.00'	N32°23'18"W	34.39'	019°48'05"	N22°29'16"W	N42°17'20"W
C5	157.70'	60.00'	S7°55'13"E	116.07'	150°35'25"	S67°22'30"W	S83°12'55"E

LINE TABLE			
LINE	BEARING	REC. BEARING	DISTANCE
L1	N00°00'04"E		28.03'
L2	N42°17'20"W		8.91'
L3	S02°45'47"E	S02°45'51"E	10.87'
L4	N87°55'32"E	N87°55'28"E	58.14'
L5	S76°22'08"E	S76°22'12"E	49.68'
L6	S53°34'56"E	S53°35'00"E	39.17'
L7	S67°22'30"W		88.73'
L8	S06°47'06"W	S06°47'02"W	90.41'



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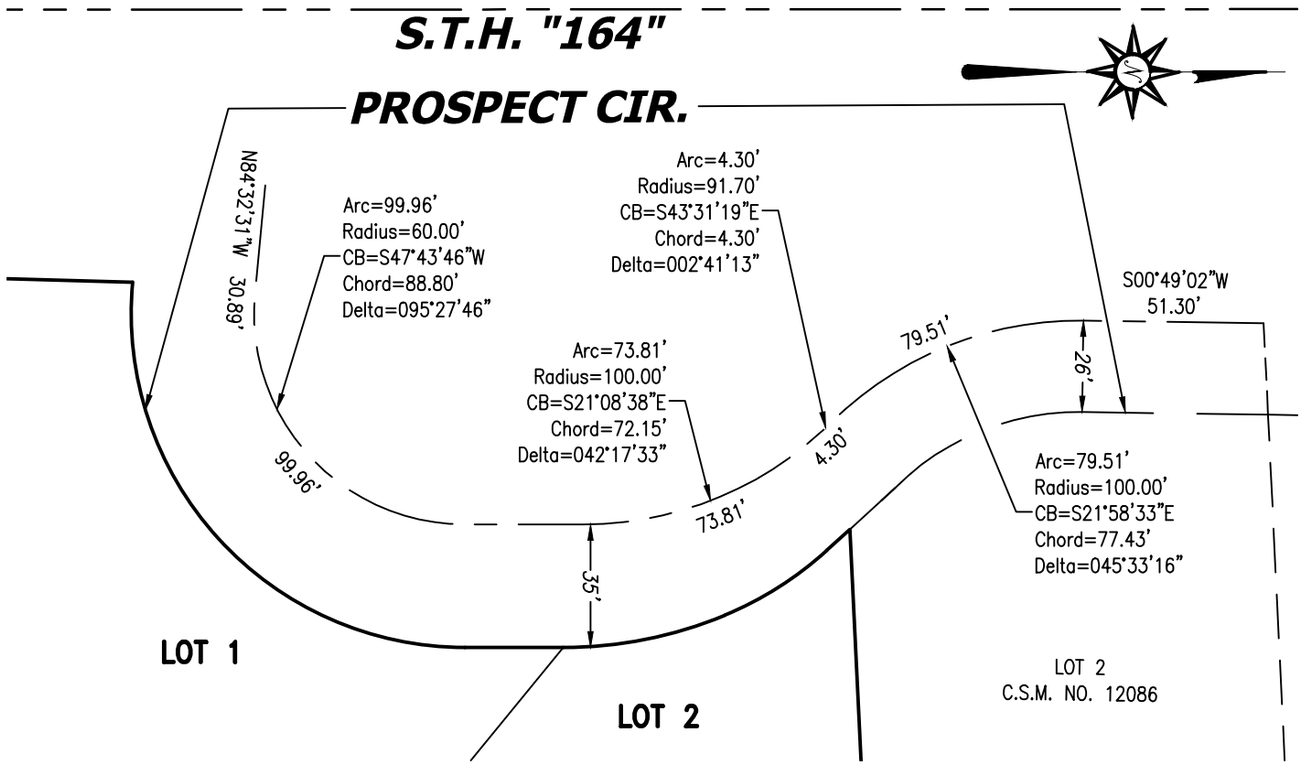
Date: May 15, 2025
Survey No. 6431.10-mem

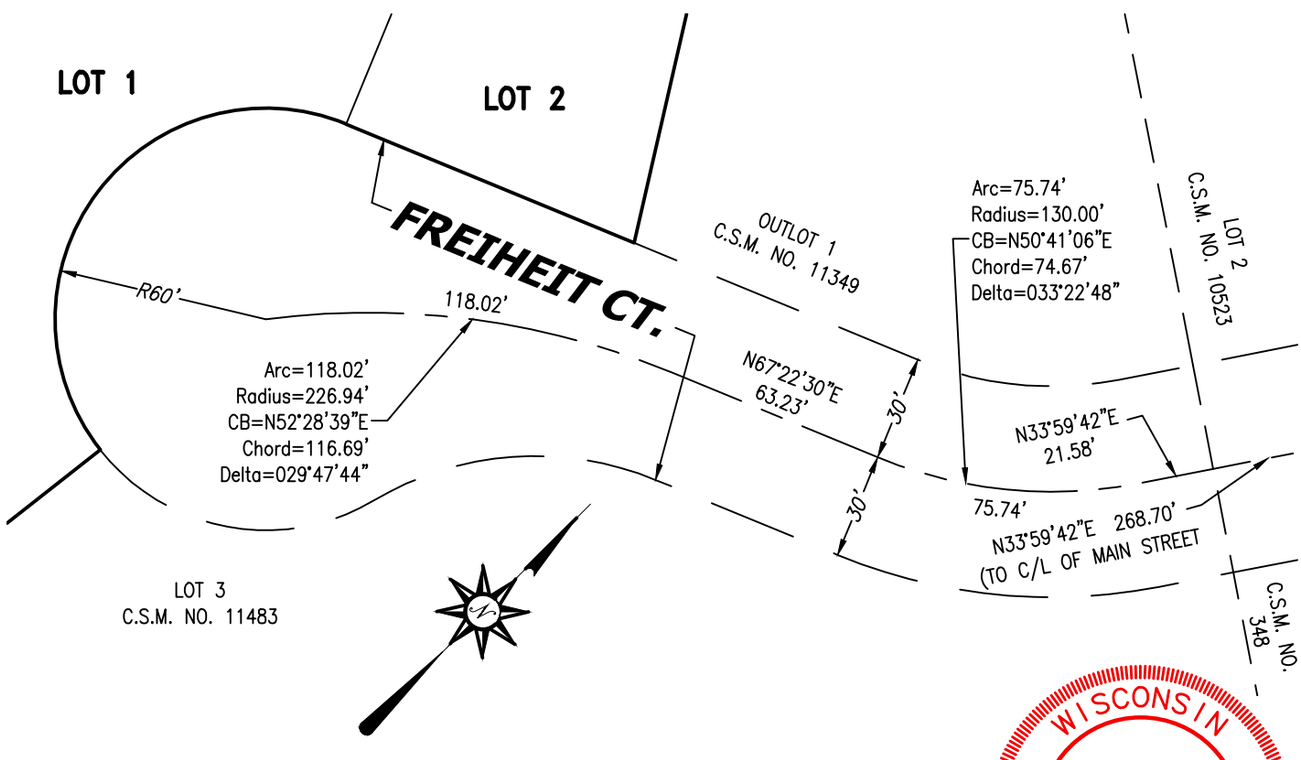
Agenda

CERTIFIED SURVEY MAP NO.

All of Lot 1 of Certified Survey Map No. 12086 and Lot 2 of Certified Survey Map No. 11483, being a part of the Southwest 1/4 of the Southwest 1/4 of Section 22, Township 8 North, Range 19 East, in the Village of Sussex, Waukesha County, Wisconsin.

EXISTING ROADWAY CENTERLINE DETAILS





Graphic Scale

0 50 100

1" = 50'

WISCONSIN
JOHN P. KONOPACKI
S-2461
SUMMIT, WI
LAND SURVEYOR

CHAPUT LAND SURVEYS
234 W. Florida Street
Milwaukee, WI 53204
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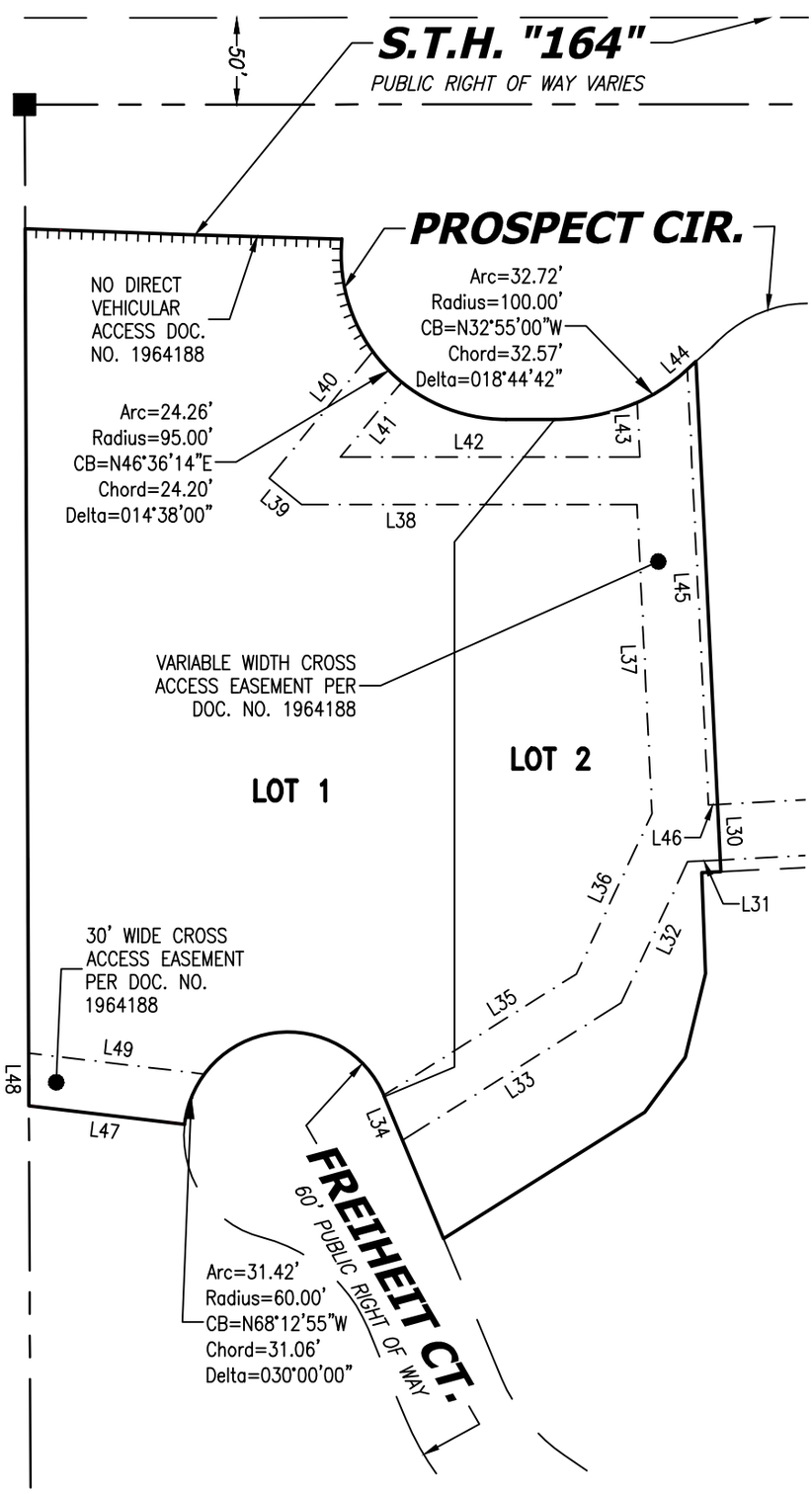
This instrument was drafted by John P. Konopacki
Professional Land Surveyor S-2461

Date: May 15, 2025
Survey No. 6431.10-mem
Sheet 3 of 10 Sheets

CERTIFIED SURVEY MAP NO.

All of Lot 1 of Certified Survey Map No. 12086 and Lot 2 of Certified Survey Map No. 11483, being a part of the Southwest 1/4 of the Southwest 1/4 of Section 22, Township 8 North, Range 19 East, in the Village of Sussex, Waukesha County, Wisconsin.

ACCESS EASEMENTS OF RECORD SHOWN FOR REFERENCE ONLY



LINE TABLE		
LINE	BEARING	DISTANCE
L30	N87°14'02"E	32.00'
L31	S03°00'35"E	18.70'
L32	S64°42'49"E	89.90'
L33	S32°08'39"E	148.76'
L34	S67°21'50"W	28.18'
L35	N32°08'39"W	131.02'
L36	N64°42'49"W	102.19'
L37	S87°14'02"W	178.17'
L38	S00°00'00"E	193.34'
L39	S39°17'12"W	24.00'
L40	N50°42'44"W	94.13'
L41	S50°42'44"E	55.67'
L42	N00°00'00"E	172.55'
L43	S87°14'02"W	31.50'
L44	N42°17'20"W	2.06'
L45	N87°14'02"E	251.19'
L46	N03°00'35"W	5.28'
L47	N06°47'06"E	90.41'
L48	N89°45'27"E	30.23'
L49	S06°47'06"W	102.14'

Graphic Scale

0 100 200

1" = 100'

WISCONSIN
JOHN P. KONOPACKI
S-2461
SUMMIT, WI
LAND SURVEYOR

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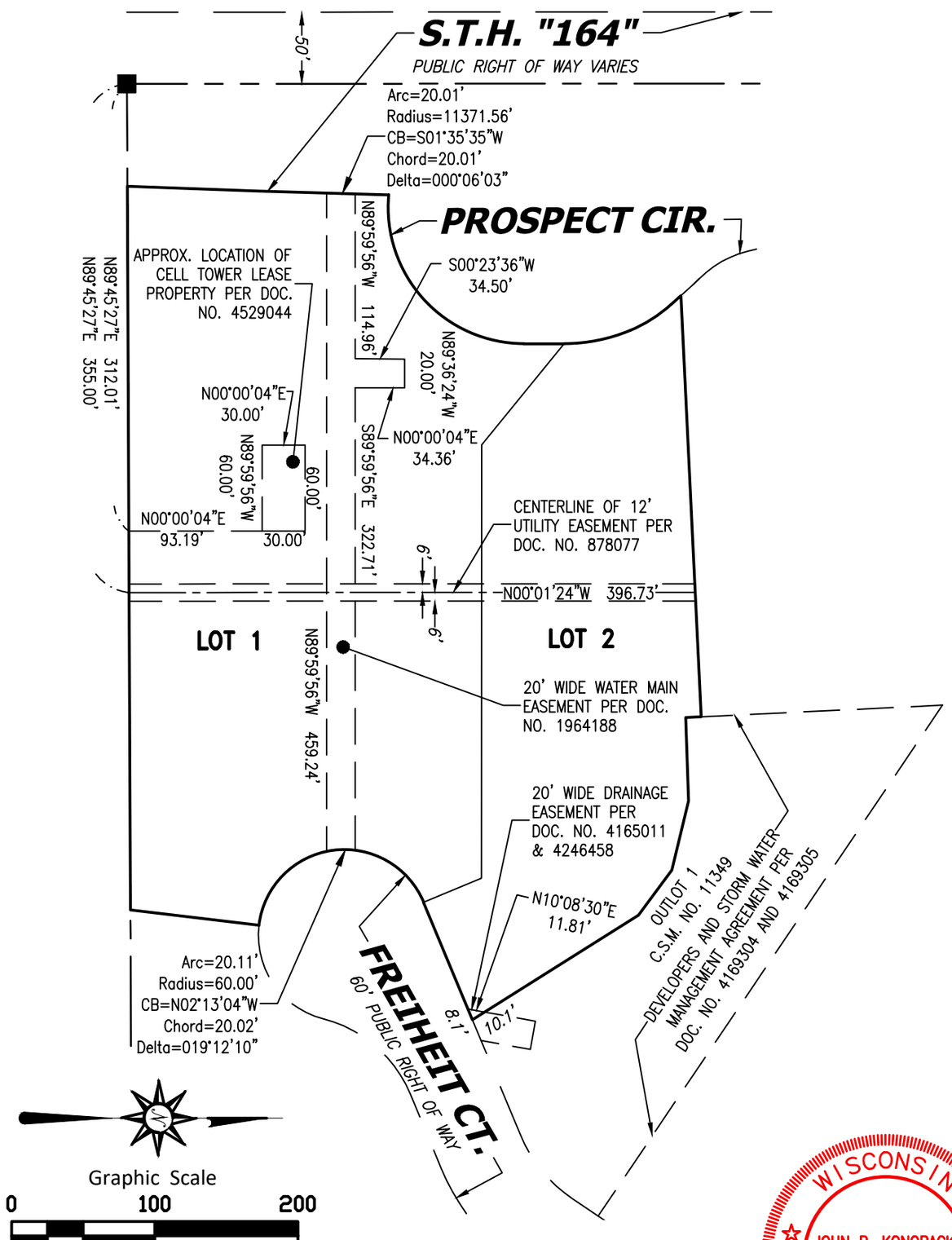
Date: May 15, 2025
Survey No. 6431.10-mem
Sheet 4 of 10 Sheets

Agenda

CERTIFIED SURVEY MAP NO.

All of Lot 1 of Certified Survey Map No. 12086 and Lot 2 of Certified Survey Map No. 11483, being a part of the Southwest 1/4 of the Southwest 1/4 of Section 22, Township 8 North, Range 19 East, in the Village of Sussex, Waukesha County, Wisconsin.

UTILITY EASEMENTS OF RECORD SHOWN FOR REFERENCE ONLY



Graphic Scale

0 100 200

1" = 100'

WISCONSIN
JOHN P. KONOPACKI
S-2461
SUMMIT, WI
LAND SURVEYOR

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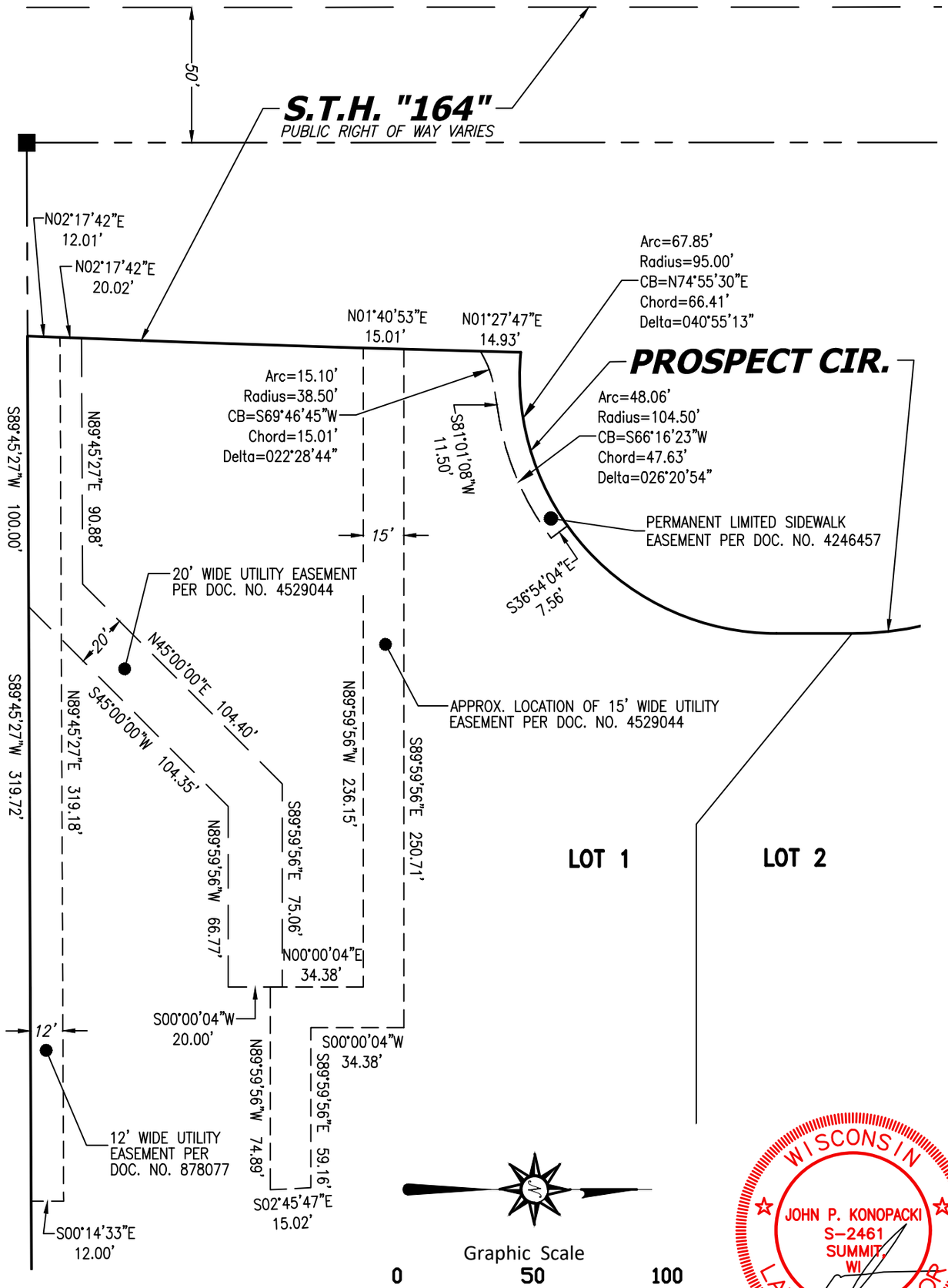
Date: May 15, 2025
Survey No. 6431.10-mem
Sheet 5 of 10 Sheets

Agenda

CERTIFIED SURVEY MAP NO.

All of Lot 1 of Certified Survey Map No. 12086 and Lot 2 of Certified Survey Map No. 11483, being a part of the Southwest 1/4 of the Southwest 1/4 of Section 22, Township 8 North, Range 19 East, in the Village of Sussex, Waukesha County, Wisconsin.

UTILITY EASEMENTS OF RECORD SHOWN FOR REFERENCE ONLY



Graphic Scale

0 50 100

1" = 50'

WISCONSIN
JOHN P. KONOPACKI
S-2461
SUMMIT, WI
LAND SURVEYOR

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Professional Land Surveyor S-2461

Date: May 15, 2025
Survey No. 6431.10-mem
Sheet 6 of 10 Sheets

Agenda

CERTIFIED SURVEY MAP NO. _____

All of Lot 1 of Certified Survey Map No. 12086 and Lot 2 of Certified Survey Map No. 11483, being a part of the Southwest 1/4 of the Southwest 1/4 of Section 22, Township 8 North, Range 19 East, in the Village of Sussex, Waukesha County, Wisconsin.

SURVEYOR'S CERTIFICATE

STATE OF WISCONSIN}
:SS
WAUKESHA COUNTY}

I, John P. Konopacki, a professional land surveyor, do hereby certify:

THAT I have surveyed, divided and mapped all of Lot 1 of Certified Survey Map No. 12086 as recorded on November 10, 2020, in Book 123 of Certified Survey Maps on Page 172, as Document No. 4529044, and Lot 2 of Certified Survey Map No. 11483 as recorded on August 31, 2016, in Book 114 of Certified Survey Maps, Page 172, as Document No. 4228086, all being a part of the Southwest 1/4 of the Southwest 1/4 of Section 22, Township 8 North, Range 19 East, in the Village of Sussex, Waukesha County, Wisconsin, bounded and described as follows:

Commencing at the Southwest corner of said Southwest 1/4 of said Section 22; thence North 89°45'27" East along the South line of said Southwest 1/4 a distance of 71.46 feet to a point on the East line of State Highway 164 and point of beginning of the lands hereinafter described; thence Northerly 182.54 feet along said East line and the arc of a curve, whose center lies to the West, whose radius is 11,371.56 feet, and whose chord bears North 01°53'08" East 182.54 feet to a point on the East line of Prospect Circle; thence Northeasterly 158.15 feet along said East line and the arc of a curve, whose center lies to the Northwest, whose radius is 95.00 feet, and whose chord bears North 47°41'34" East 140.51 feet to a point; thence North 00°00'04" East along said East line 28.03 feet to a point of curvature; thence Northwesterly 47.10 feet along said East line and the arc of a curve, whose center lies to the Southwest, whose radius is 120.00 feet, and whose chord bears North 11°14'36" West 46.80 feet to a point of compound curvature; thence Northwesterly 34.56 feet along said East line and the arc of a curve, whose center lies to the Southwest, whose radius is 100.00 feet, and whose chord bears North 32°23'18" West 34.39 feet to a point; thence North 42°17'20" West along said East line 8.91 feet to a point on the South line of Lot 2 of Certified Survey Map No. 12086; thence North 87°14'06" East along said South line 294.24 feet to a point on the West line of Outlot 1 of Certified Survey Map No. 11349; thence South 02°45'47" East along said West line 10.87 feet to the South line of said Outlot 1; thence North 87°55'32" East along said South line 58.14 feet to a point; thence South 76°22'08" East along said South line 49.68 feet to a point; thence South 53°34'56" East along said South line 39.17 feet to a point; thence South 32°08'35" East along said South line 137.05 feet to a point on the North line of Freiheit Court; thence South 67°22'30" West along said North line 88.73 feet to a point of curvature; thence Southerly 157.70 feet along the termination of Freiheit Court and the arc of a curve, whose center lies to the East, whose radius is 60.00 feet, and whose chord bears South 07°55'13" East 116.07 feet to a point on the West line of Lot 3 of Certified Survey Map No. 11483; thence South 06°47'06" West along said West line 90.41 feet to a point on the South line of said Southwest 1/4; thence South 89°45'27" West along said South line 505.05 feet to the point of beginning.

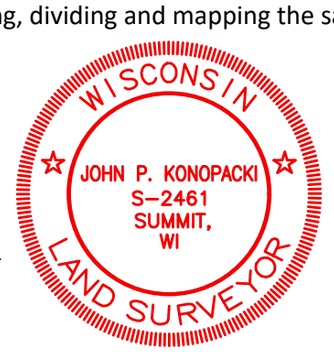
Containing 179,081 square feet or 4.1111 acres of land.

THAT I have made this survey, land division and map by the direction of Concord Property Management, LLC, owner of said land.

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

That I have complied with Chapter 236 of the Wisconsin State Statutes and Section 18.0600 of the Municipal Code of the Village of Sussex in surveying, dividing and mapping the same.

DATE: May 15, 2025



John P. Konopacki
PROFESSIONAL LAND SURVEYOR S-2461

CHAPUT LAND SURVEYS
234 W. Florida Street
Milwaukee, WI 53204
414-224-8068
www.chaputlandsurveys.com

This instrument was drafted by John P. Konopacki
Professional Land Surveyor S-2461

CERTIFIED SURVEY MAP NO. _____

All of Lot 1 of Certified Survey Map No. 12086 and Lot 2 of Certified Survey Map No. 11483, being a part of the Southwest 1/4 of the Southwest 1/4 of Section 22, Township 8 North, Range 19 East, in the Village of Sussex, Waukesha County, Wisconsin.

ENTITY OWNER'S CERTIFICATE

Concord Property Management, LLC, a limited liability company, duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owner, hereby certifies that said limited liability company caused the land described on this Certified Survey Map to be surveyed, divided and mapped as represented on this map in accordance with the subdivision regulations of the Village of Sussex and Chapter 236 of the Wisconsin Statutes.

CONCORD PROPERTY MANAGEMENT, LLC,
A Wisconsin Limited Liability Company

By:_____

Its:_____

STATE OF _____}
:SS
_____ _____ COUNTY}

Personally came before me on this ___ day of _____, 2025, _____, to me known as the person(s) who executed the foregoing instrument and acknowledged that they executed the foregoing instrument as such officer on behalf of entity, by their authority.

Notary Signature:_____

Notary Name:_____

Notary Public, State of _____. My commission expires. _____



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Milwaukee, WI 53204
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Professional Land Surveyor S-2461

Date: May 15, 2025
Survey No. 6431.10-mem
Sheet 8 of 10 Sheets

CERTIFIED SURVEY MAP NO. _____

All of Lot 1 of Certified Survey Map No. 12086 and Lot 2 of Certified Survey Map No. 11483, being a part of the Southwest 1/4 of the Southwest 1/4 of Section 22, Township 8 North, Range 19 East, in the Village of Sussex, Waukesha County, Wisconsin.

CONSENT OF ENTITY MORTGAGEE

_____, duly organized and existing under and by virtue of the laws of the State of _____, as mortgagee of the above described land, consents to the surveying, dividing, mapping, restricting and dedication of the land described on this certified survey map and in the surveyor's certificate, and to the certificate of the owner(s) of said land.

Date:_____

Entity Name:_____

Signature:_____

Type or Print Name:_____

Title:_____

STATE OF _____}
:SS
_____ COUNTY}

Personally came before me this _____ day of _____, 2025, _____ (name and title) of the above named entity, to me known to be the person who executed the foregoing instrument, and acknowledged that he/she executed the foregoing instrument as such officer on behalf of the entity, by its authority.

Notary Signature:_____

Print Notary Name:_____

Notary Public, State of _____

My commission expires:_____

(Notary Seal)



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VILLAGE PLAN COMMISSION APPROVAL

Approved by the Plan Commission of the Village of Sussex on this _____ day of _____ , 2025.

_____ _____
Date Anthony Ledonne, Village President

_____ _____
Date Jennifer Boehm, Village Clerk/Treasurer

VILLAGE BOARD APPROVAL

Approved by the Village Board of the Village of Sussex on this _____ day of _____, 2025.

_____ _____
Date Anthony Ledonne, Village President

_____ _____
Date Jennifer Boehm, Village Clerk/Treasurer



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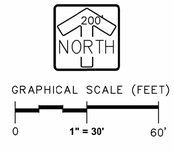
Date: May 15, 2025
Survey No. 6431.10-mem
Sheet 10 of 10 Sheets



Tree Number	Diameter	Tree Species	Tree Condition	Single / Multistem
1	19	Tillia - Basswood / Linden	Good	Multi-Stem
2	30	Tillia - Basswood / Linden	Good	Multi-Stem
5	8	Tillia - Basswood / Linden	Good	Single Stem
3	18	Tillia - Basswood / Linden	Good	Multi-Stem
4	7	Populus - Poplar	Fair	Single Stem

NOTES

- ADDITIONAL TREES PRESENT ON SITE WERE IDENTIFIED AS EITHER BOX ELDER (*ACER NEGUNDO*), WHICH IS IS CONSIDERED AN INVASIVE SPECIES, OR TREES HAVING A DBH OF LESS THAN 5". THESE TREES WERE NOT INCLUDED IN TREE COUNT AS PER MUNICIPAL CODE 6.02(8)



PROSPECT CIRCLE – TREE SURVEY

SHEET 1 OF 1

2025/06/04

20725 WATERTOWN ROAD | SUITE 100 | BROOKFIELD, WI 53186 | WWW.PINNACLE-ENGR.COM |

PLAN | DESIGN | DELIVER

PEG/CLS JOB#6431.10

Agenda

Village of Sussex Fire Department
N63 W24335 Main Street
Sussex, Wisconsin 53089

Kristopher Grod
Fire Chief
Fire Station - *Business*
262-246-5235
Fire Station - *FAX*
262-246-5196

DATE: June 9, 2025
TO: Village of Sussex Public Safety and Welfare Committee
FROM: Kristopher Grod, Fire Chief
RE: Cardiac Monitor/Defibrillator Purchase

The Village of Sussex Fire Department is requesting to purchase two (2) new cardiac monitors/defibrillators to continue with equipment replacement. The cardiac monitors/defibrillators we carry on our ambulances were purchased in 2010; replacement parts and software updates for these models are becoming increasingly difficult to find.

Our cardiac monitors are one of the tools utilized on every EMS call our department responds to. These are used for more than just patients in cardiac arrest; we utilize them for obtaining blood pressure, pulse rate, blood oxygen saturation, waveform capnography, carbon monoxide levels on victims exposed to smoke inhalation, acquiring a 12-lead EKG on patients with the ability to transmit these to the hospital to allow for Cath lab activation of cardiac patients.

We received three quotes on our cardiac monitors: Stryker, Zoll, and Phillips. Our current cardiac monitors are manufactured by Stryker and used primarily in Waukesha County. Some fire departments around the Milwaukee Metro area utilize zoll cardiac monitors. Phillips is experiencing some issues with obtaining approval from the Food and Drug Administration (FDA) for their software and being able to protect patient privacy. They have not been able to shift new cardiac monitors since 2024 and do not anticipate shipping until possibly June 2026. Based on the quotes received, I recommend purchasing two (2) Lifepak 35 cardiac monitors/defibrillators from Stryker for the cost of $107,771.84.

Sincerely,

Kristopher S. Grod
Fire Chief

Agenda

ZOLL Medical Corporation
269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011
Fax: (978) 421-0015
Email: esales@zoll.com

Quote No: Q-112908 Version: 1

Sussex Fire Department
N64 W23760 Main Street
Sussex, WI 53089

ZOLL Customer No: 357322

Kristopher Grod
(262) 246-5235
kgrod@sussexwi.gov

Quote No: Q-112908
Version: 1

Issued Date: June 12, 2025
Expiration Date: June 30, 2025

Terms: NET 30 DAYS

FOB: Destination

Freight: Free Freight

Prepared by: Daniel Brehm
EMS Territory Manager
dbrehm@zoll.com
+1 2623128868

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
1	1537133	601-2231111-01	**X Series Advanced Monitor/Defibrillator - 12-Lead ECG, Pacing, SpO2, SpCO, EtCO2, BVM, NIBP, CPR Expansion Pack** Includes: TBI Dashboard, 4 trace tri-mode display monitor/ defibrillator/ printer, advisory algorithm, advanced communications package (Wi-Fi, Bluetooth, USB cellular modem capable) USB data transfer capable and large 6.5in (16.5cm) diagonal screen. Accessories Included: MFC cable and CPR connector, A/C power cord, One (1) roll printer paper, 6.6 Ah Li-ion battery, Operators Manual, Quick Reference Guide, and One (1)-year EMS warranty. Parameter Details: Real CPR Help - Dashboard display of CPR Depth and Rate for Adult and Pediatric patients, Visual and audio prompts to coach CPR depth (Adult patient only), Release bar to ensure adequate release off the chest, Metronome to coach rate for Adult and Pediatric patients. See-Thru ® CPR artifact filtering • Interpretative 12-Lead ECG (Full 12 ECG lead view with both dynamic and static 12-lead mode display. 12-Lead OneStep ECG cable - includes 4-Lead limb lead cable and removable precordial 6-Lead set) • ZOLL Noninvasive Pacing Technology • Real BVM Help: Dashboard provides real-time ventilation feedback on both volume and rate for intubated and non-intubated patients. AccuVent Cable included. (Accuvent disposable sensors sold separately) • Welch Allyn NIBP with Smartcuff. 10 foot Dual Lumen hose and SureBP Reusable Adult Medium Cuff • Masimo SpO2 & SpCO with Signal Extraction Technology (SET), Rainbow SET® • EtCO2 Oridion Microstream Technology. Microstream tubing set sold separately •	2	$56,663.00	$45,110.66	$90,221.32
2	1537133	8000-001128	**Accuvent Flow Tube (Box of 10)**	1	$821.00	$653.54	$653.54

ZOLL Medical Corporation
269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011
Fax: (978) 421-0015
Email: esales@zoll.com

Sussex Fire Department
Quote No: Q-112908 Version: 1

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
3	1537133	REUSE-12-2MQ	**Welch Allyn REUSE-12-2MQ Cuff, Lg Adult, 2-Tube, Twist Lock connector**	2	$42.00	$37.80	$75.60
4	1537133	REUSE-10-2MQ	**Welch Allyn REUSE-10-2MQ Cuff, Small Adult, 2-Tube, Twist Lock connector**	2	$36.00	$32.40	$64.80
5	1537133	REUSE-09-2MQ	**Welch Allyn REUSE-09-2MQ Cuff, Child, 2-Tube, Twist Lock connector**	2	$35.00	$31.50	$63.00
6	1537133	8000-000151	**RD Rainbow SET MD20-04 EMS Patient Cable, 4ft**	2	$259.00	$256.66	$513.32
7	1537133	8000-000862	**Masimo LNCS-II Rainbow DCI 8λ SpCO Adult Sensor, 3ft**	2	$900.00	$810.00	$1,620.00
8	1537133	8000-0580-01	**Six Hour Rechargeable, SurePower II Smart Battery**	2	$1,031.00	$820.82	$1,641.64
9	1537133	8200-000100-01	**Single Bay Charger for the SurePower and SurePower II batteries**	1	$1,302.00	$1,036.48	$1,036.48
10		8000-000393-01	**X Series Carry Case, Premium**	2	$457.00	$457.00	$914.00
11	1537133	8012-0206	**12-lead ECG Simulator**	1	$1,468.00	$1,168.50	$1,168.50
12	1537133	8900-0190	**Training CPR Stat-padz** Includes one training cable with CPR Sensor, Y Connector for simulator connection, and one pair of replacement training electrodes.	1	$124.00	$98.40	$98.40
13		8778-890055-ZOD	**Professional Defibrillators/Monitors - ZOLLONE - Worry-Free Service Plan - 5 Years On-Site At Time of Sale** Includes: Annual preventive maintenance, 27% discount on new cables, 27% discount on additional SurePower Batteries, discount on parameter upgrades, SurePower Battery replacement upon failure, and accidental damage coverage (see below). Shipping and use of a Service Loaner upon request during device service, no charge shipping. Service Plan is a continuation of ZOLL Limited Product Warranty. Battery replacement and accidental damage guidelines can be found in the ExpertCare Service Plan Terms and Conditions on the ZOLL website.	2	$8,485.00	$7,636.50	$15,273.00
14		8400-110045	**CaseReview Premium Subscription, X Series, 5 Year- Hosted** Provides detailed post-case information, including CPR quality on compression depth, rate, pause time and release velocity, as well as ECG, shocks, EtCO2 and SpO2 vital signs.	2	$2,616.00	$2,616.00	$5,232.00

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Sussex Fire Department
Quote No: Q-112908 Version: 1

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
15		7800-0415-61	**LP 15 12-Lead Version 1 & 2 Trade In Allowance** See Trade Unit Considerations.	2		($500.00)	($1,000.00)

Subtotal: $117,575.60

Total: $117,575.60

Contract Reference	Description
1537133	Reflects NASPO ValuePoint contract pricing, Master Agreement OK-SW-300. Notwithstanding anything to the contrary herein, the terms and conditions set forth in NASPO OK-SW-300 shall apply to the customer's purchase of the products set forth in this quote.

Trade Unit Considerations
Trade-In values valid through June 30, 2025 if all equipment purchased is in good operational and cosmetic condition and includes all standard accessories. Trade-In values are dependent on the quantity and configuration of the ZOLL devices listed on this quotation. Customer assumes responsibility for shipping trade-in equipment at the quantities listed on the trade line items in this quotation to ZOLL's Chelmsford Headquarters within 60 days of receipt of new equipment. Customer agrees to pay cash value for trade-in equipment not shipped to ZOLL on a timely basis.

To the extent that ZOLL and Customer, or Customer's Representative have negotiated and executed overriding terms and conditions ("Overriding T's & C's"), those terms and conditions would apply to this quotation. In all other cases, this quote is made subject to ZOLL's Standard Commercial Terms and Conditions ("ZOLL T's & C's") which for capital equipment, accessories and consumables can be found at https://www.zoll.com/terms-and-conditions-of-sale, for software products can be found at https://www.zoll.com/software-legal, and for ExpertCare Service Plans can be found at https://www.zoll.com/ExpertCare-Service-Terms. Except in the case of overriding T's and C's, any Purchase Order ("PO") issued in response to this quotation will be deemed to incorporate ZOLL T's & C's, and any other terms and conditions presented shall have no force or effect except to the extent agreed in writing by ZOLL.

1. Delivery will be made upon availability.
2. This Quote expires on June 30, 2025. Pricing is subject to change after this date.
3. Applicable tax, shipping & handling will be added at the time of invoicing.
4. All purchase orders are subject to credit approval before being accepted by ZOLL.
5. To place an order, please forward the purchase order with a copy of this quotation to esales@zoll.com or via fax to 978-421-0015.
6. All discounts from list price are contingent upon payment within the agreed upon terms.
7. Place your future accessory orders online by visiting the ZOLL web store.

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Quote No: Q-112908 Version: 1

Order Information (to be completed by the customer)

[ ] Tax Exempt Entity (Tax Exempt Certificate must be provided to ZOLL)

[ ] Taxable Entity (Applicable tax will be applied at time of invoice)

BILL TO ADDRESS	SHIP TO ADDRESS
Name/Department:	Name/Department:
Address:	Address:
City / State / Zip Code:	City / State / Zip Code:

Is a Purchase Order (PO) required for the purchase and/or payment of the products listed on this quotation?

[ ] Yes PO Number: _____ PO Amount: _____
(A copy of the Purchase Order must be included with this Quote when returned to ZOLL)

[ ] No (Please complete the below section when submitting this order)

For organizations that do not require a PO, ZOLL requires written execution of this order. The person signing below represents and warrants that she or he has the authority to bind the party for which he or she is signing to the terms and prices in this quotation.

Sussex Fire Department
Authorized Signature:

_____

Name: _____

Title: _____

Date: _____

Agenda

269 Mill Road
Chelmsford, Massachusetts 01824-4105
978·421·9655 *(main)*
978·421·0025 *(fax)*
www.zoll.com

Sussex Fire Department
Quote No: Q-112908 Version: 1

ALS/BLS Software Solutions Master Software, SaaS and Services Agreement and Addenda Acknowledgement Form

The terms and conditions applicable to ZOLL Medical Corporation's Software Solutions products can be found at https://www.zoll.com/en/about-zoll/legal. By signing below, the Customer acknowledges and agrees to those terms and conditions. The person signing below represents and warrants that she or he has the authority to bind the Customer to those terms and conditions.

Customer

Signature:

_____

Name: _____

Title: _____

Company: _____

Company Address: _____

Date: _____

Agenda

stryker

6/25 LP35- Sussex

Quote Number: 11128044

Version: 1

Prepared For: SUSSEX FIRE DEPT

Attn:

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Rep: Alex Yde

Email: alex.yde@stryker.com

Phone Number:

Quote Date: 06/03/2025

Expiration Date: 09/01/2025

Contract Start: 06/03/2025

Contract End: 06/02/2026

Delivery Address		**Sold To - Shipping**		**Bill To Account**	
Name:	SUSSEX FIRE DEPT	Name:	SUSSEX FIRE DEPT	Name:	SUSSEX FIRE DEPT
Account #:	20190195	Account #:	20190195	Account #:	20190195
Address:	N63W24335 MAIN ST	Address:	N63W24335 MAIN ST	Address:	
	SUSSEX		SUSSEX		
	Wisconsin 53089-3034		Wisconsin 53089-3034		

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	70335-000042	LP35,EN-US,MAS-SP/CO,MED-CO2,SUN-NIBP,12L,WIFI/ CELL/LN/CPRIN,STD,BT	2	$48,881.40	$97,762.80
2.0	41335-000001	LIFEPAK 35 AC Power Adapter Kit	2	$1,375.00	$2,750.00
3.0	11140-000131	AC Power Cord (North America, hospital grade)	2	$59.40	$118.80
4.0	11996-000519	LNCS-II Reusable rainbow 8-wavelength Adult Sensor	2	$488.95	$977.90
5.0	11171-000063	RD SET Disposable Sensor, Neonatal (20/box)	1	$336.60	$336.60
6.0	11160-000013	Reusable Cuff, Pediatric, 13-20 cm	2	$18.33	$36.66
7.0	11160-000019	Reusable Cuff, X-Large, Adult, 35-44 cm	2	$36.66	$73.32
8.0	11335-000005	LIFEPAK Printer Kit	2	$1,650.00	$3,300.00
9.0	11335-000008	LIFEPAK 35 Storage Bag Kit	2	$330.00	$660.00
10.0	11260-000073	Shoulder Strap	2	$36.77	$73.54
11.0	11330-000026	LP35 Docking Station	2	$1,760.00	$3,520.00
12.0	11111-000041	LIFEPAK 3-wire extended precordial ECG cable	2	$56.11	$112.22
				Equipment Total:	$109,721.84

Trade In Credit:

Stryker Medical - Accounts Receivable - accountsreceivable@stryker.com - PO BOX 93308 - Chicago, IL 60673-3308

Agenda

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6/25 LP35- Sussex

Quote Number: 11128044

Version: 1

Prepared For: SUSSEX FIRE DEPT

Attn:

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Rep: Alex Yde

Email: alex.yde@stryker.com

Phone Number:

Quote Date: 06/03/2025

Expiration Date: 09/01/2025

Contract Start: 06/03/2025

Contract End: 06/02/2026

Product	Description	Qty	Credit Ea.	Total Credit
TR-LP15V2-LP35	TRADE IN LP15 V2 FOR LP35	2	-$3,500.00	-$7,000.00

Data Solutions:

#	Product	Description	Qty	Sell Price	Total
13.0	11150-000020	LIFEPAK Cellular Modem, North America	2	$1,200.00	$2,400.00
14.0	81000001	EMS Pro Tier 1: <5,000 annual run volume. Includes: device set up tools, asset management, transmission connectivity, ePCR integration, LIFENET Care app and browser access for communication, live streaming and post event analytic tools.	1	$500.00	$2,500.00

Data Solutions Total:	$4,900.00

Price Totals:

Estimated Sales Tax (0.000%):	$0.00
Freight/Shipping:	$150.00
Grand Total:	$107,771.84

Prices: In effect for 30 days

Terms: Net 30 Days

Stryker Medical - Accounts Receivable - accountsreceivable@stryker.com - PO BOX 93308 - Chicago, IL 60673-3308

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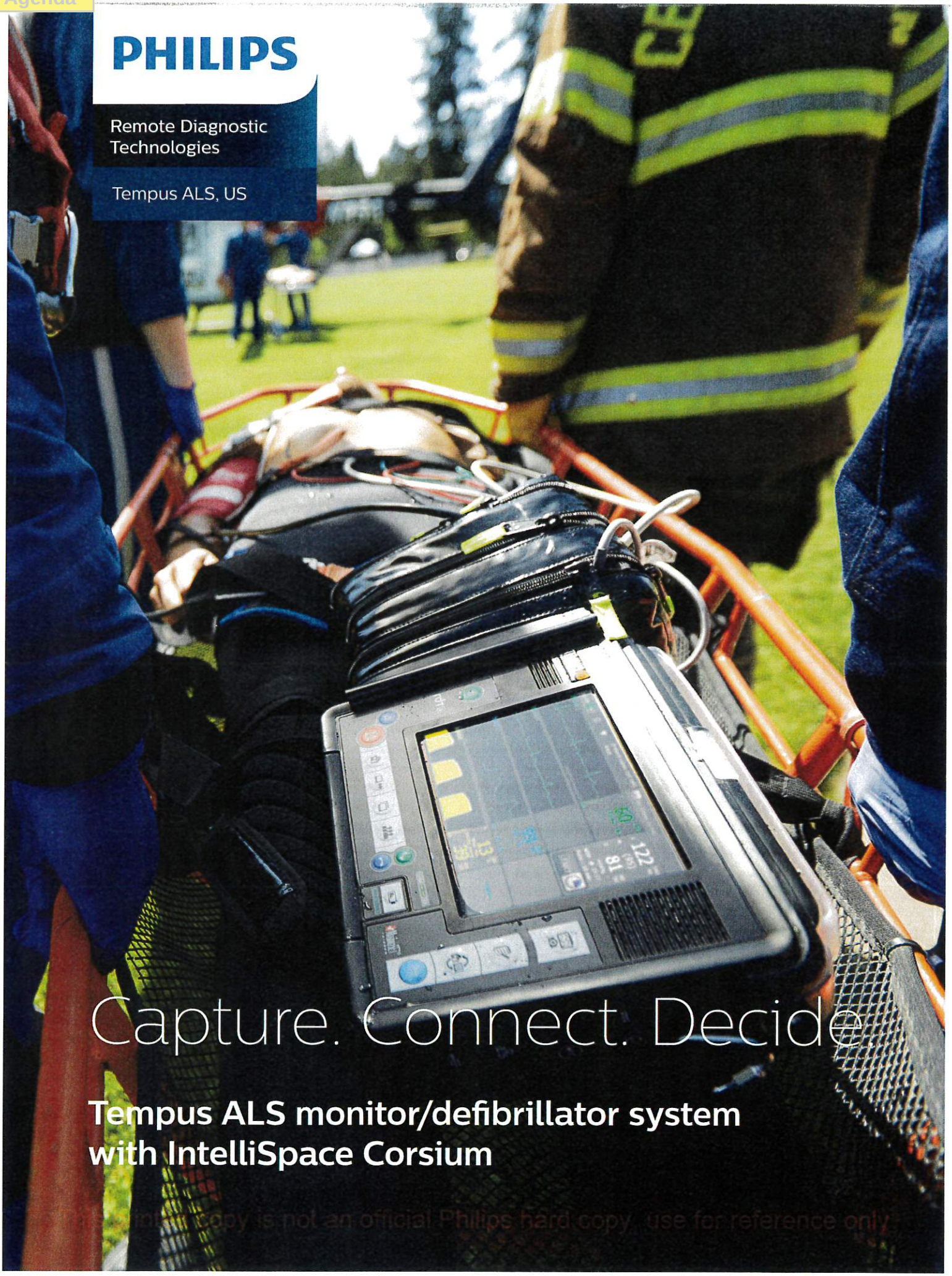
6/25 LP35- Sussex

Quote Number:	11128044	Remit to:	Stryker Sales, LLC 21343 NETWORK PLACE CHICAGO IL 60673-1213 USA
Version:	1		
Prepared For:	SUSSEX FIRE DEPT	Rep:	Alex Yde
	Attn:	Email:	alex.yde@stryker.com
		Phone Number:	

Quote Date:	06/03/2025
Expiration Date:	09/01/2025
Contract Start:	06/03/2025
Contract End:	06/02/2026

Terms and Conditions:
Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.

Agenda



PHILIPS

Remote Diagnostic Technologies

Tempus ALS, US

Capture. Connect. Decide.

Tempus ALS monitor/defibrillator system with IntelliSpace Corsium

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Empowering a **new approach** to emergency response

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Tempus ALS system in a modular form-factor

Imagine not having to carry a 20+ lbs. monitor to scene. With Tempus ALS you don't need to.

Tempus ALS is a modern approach to prehospital monitoring and defibrillation. Designed to empower caregivers to focus on the patient and not be distracted or burdened by the equipment they need to use, the modular Tempus ALS system is comprised of a Tempus Pro monitor and a Tempus LS-Manual professional defibrillator.[1]

Each device can be used to perform its monitoring or therapy functions separately – but devices connect wirelessly when together to share data. With two systems working as one, Tempus ALS provides a unique solution for emergency medical providers.

The Tempus Pro monitor can be carried on a shoulder strap, while the Tempus LS-Manual defibrillator is small and light enough to be stored in a first-in bag. This helps reduce potential risks associated with carrying bulky equipment to scene and keep critical life-saving equipment protected and accessible.

Offering handling benefits while also keeping your critical therapy device protected and always on-hand, the Tempus ALS provides a powerful system, that can be deployed across various emergency response vehicles.

In use, the Tempus ALS' dual-screens allow for greater visibility. In resuscitation cases one display is focused on defibrillation therapy and the other on patient monitoring, while additional data entry opportunities help capture rich event-driven data.

With reliable transmission, data can be viewed in a user-friendly format throughout the patient journey without the need for additional software on a PC, tablet or smartphone.[2]

Using exclusive data communication technologies, Tempus ALS allows for real-time streaming of vitals, waveforms and images to Philips IntelliSpace Corsium web-based clinical dashboards.[3]

Designed with powerful security protocols, Tempus ALS with IntelliSpace Corsium data management provides interactive ECG measurement, diagnosis and two-way communication. Seamless electronic Patient Care Record (ePCR) integration supports improved accuracy of records and patient care transfer. Clinical and operational dashboards can simplify and support scalable deployment and utilization.

The Tempus ALS, although small, is extremely durable and packed with all the functionality you need.

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Advanced monitoring and resuscitation in a **compact** solution

Tempus Pro **Monitor**

Compact and lightweight
Standalone size: 10.3" wide x 8.5" high x 3.9" deep
Standalone weight: 7 lbs. nominal including battery and printer, excluding IP module and accessories (without printer 6.4 lbs.)

Color Display
Color 6.5" 640x480 pixels, 130 Klux daylight readable display

On-Screen Trends & Events
Graphical and tabular format for all vital signs parameters TCCC data capture format. Summary record of care of drugs, fluids, therapies and interventions provided

Enhanced Data Service (EDS)
EDS is a proprietary and secure data transfer protocol, which is unique to Tempus Pro. It reduces risk of patient data loss caused by poor signal strength when transmitting data

Advanced features
Integrated Camera and 4.3" thermal printer, plug-in Ultrasound and Video Laryngoscopy[8]

Long-life battery
At least 10.75 hours Li-Ion battery with a display brightness of 60%

Extended secondary display
Up to 6 waveforms can be displayed to an android tablet via Corsium Crew app where available[8]

Smart Mount
Docking and charging station compliant with ground and air (fixed and rotary wing) vehicles[8]





7 lbs.

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Tempus LS-Manual **Defibrillator**

Compact and lightweight
Standalone size: 7.9" wide x 6.5" high x 2.8" deep (excluding rear clip)
Standalone weight: 4.3 lbs. with battery (without accessories)

Easy to Use
Connects wirelessly to Tempus Pro Monitor when in use

Data flow
All resuscitation data automatically flows in to the SRoC

Biphasic waveform
Trusted high performance BTE biphasic waveform

Long-life battery
At least 300 shocks at 200J from a fully charged battery or >12 hours ECG monitoring from a fully charged battery

Mounting solution
Docking and charging station for all types of vehicles[8]

4.3 lbs.

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Advanced capabilities to help support clear and **documented** decision making

A platform for growth

The Tempus ALS was designed with growth in mind to help accommodate your needs and budget. By adopting universal technology standards and connectors, the Tempus ALS is built to evolve along with your needs.

USB and wireless interfaces allow for expanded monitoring and diagnostics, without having to manage separate devices, such as a video laryngoscope or an ultrasound device and displays. Moreover, the proprietary communication technologies mean data can be stored, viewed and shared in alternative ways.



Ultrasound and vascular examinations

An optional plug-in ultrasound transducer can be used to extend the capabilities of the Tempus Pro platform to provide basic ultrasound assessment when a detailed, high quality image is not required.

- 3.5 MHz ultrasound probe for general purpose
- 7.5 MHz ultrasound probe for line placement and vascular examinations
- Automatic creation of a FAST exam report for automatic inclusion in the record of care[6]
- FAST exam report can be transmitted in real- time or post event[3]

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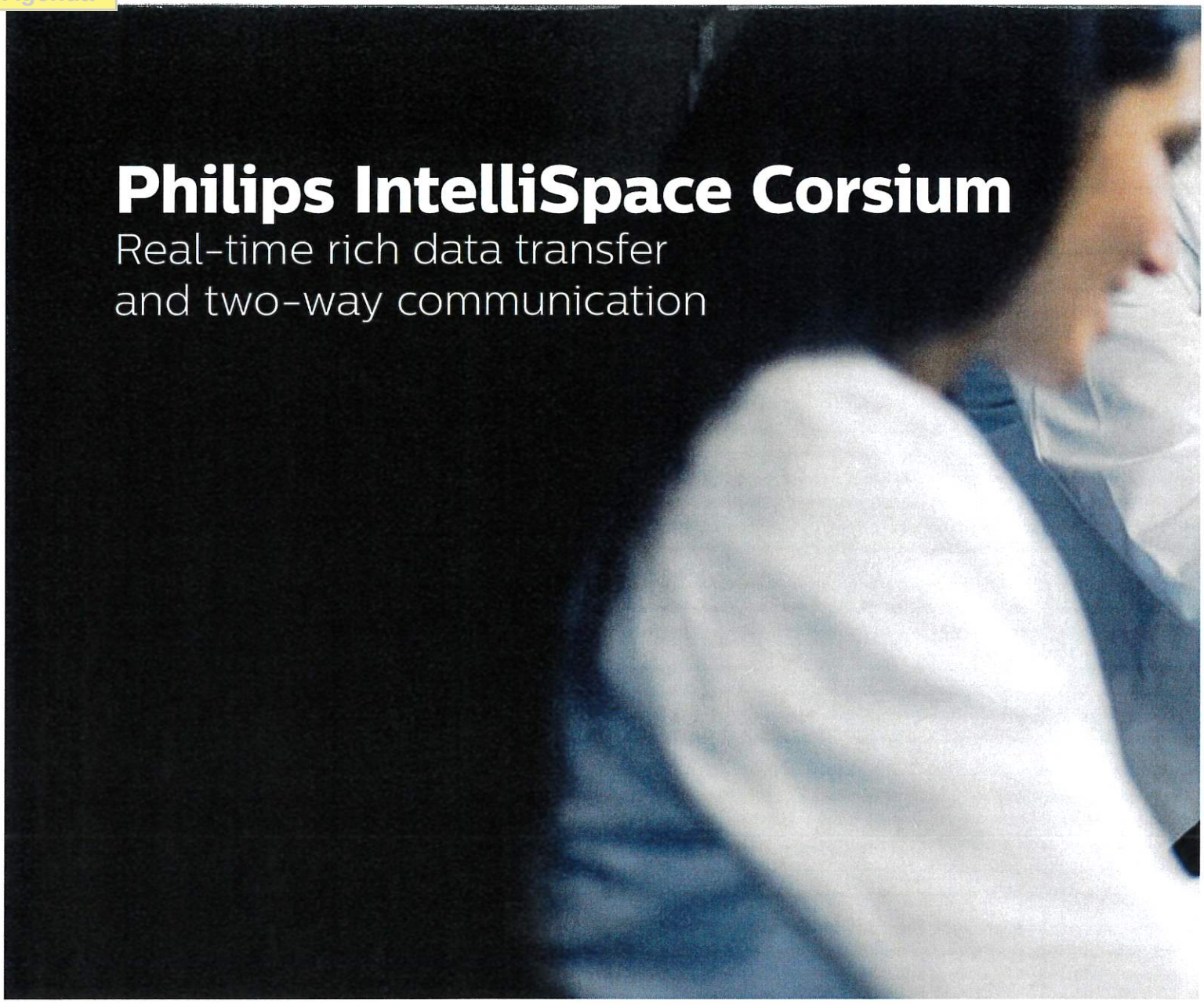


Video Laryngoscopy

An optional plug in Karl Storz-C-MAC® video laryngoscope imager can be used to give video laryngoscopy support during airway management.

- A range of disposable Macintosh and D-blades are available to enable video laryngoscope images to be visualised on the Tempus Pro display
- View vitals, including capnography and SpO_2 while intubating the patient
- Still images can be captured and automatically included in the record of care
- Still images can be transmitted in real-time or post event

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Philips IntelliSpace Corsium

Real-time rich data transfer and two-way communication

Philips IntelliSpace Corsium is a web-based software platform that unlocks the power of the Tempus ALS. With the ability to capture rich levels of on-scene clinical and patient data, IntelliSpace Corsium allows Tempus ALS users to quickly share data and collaborate.

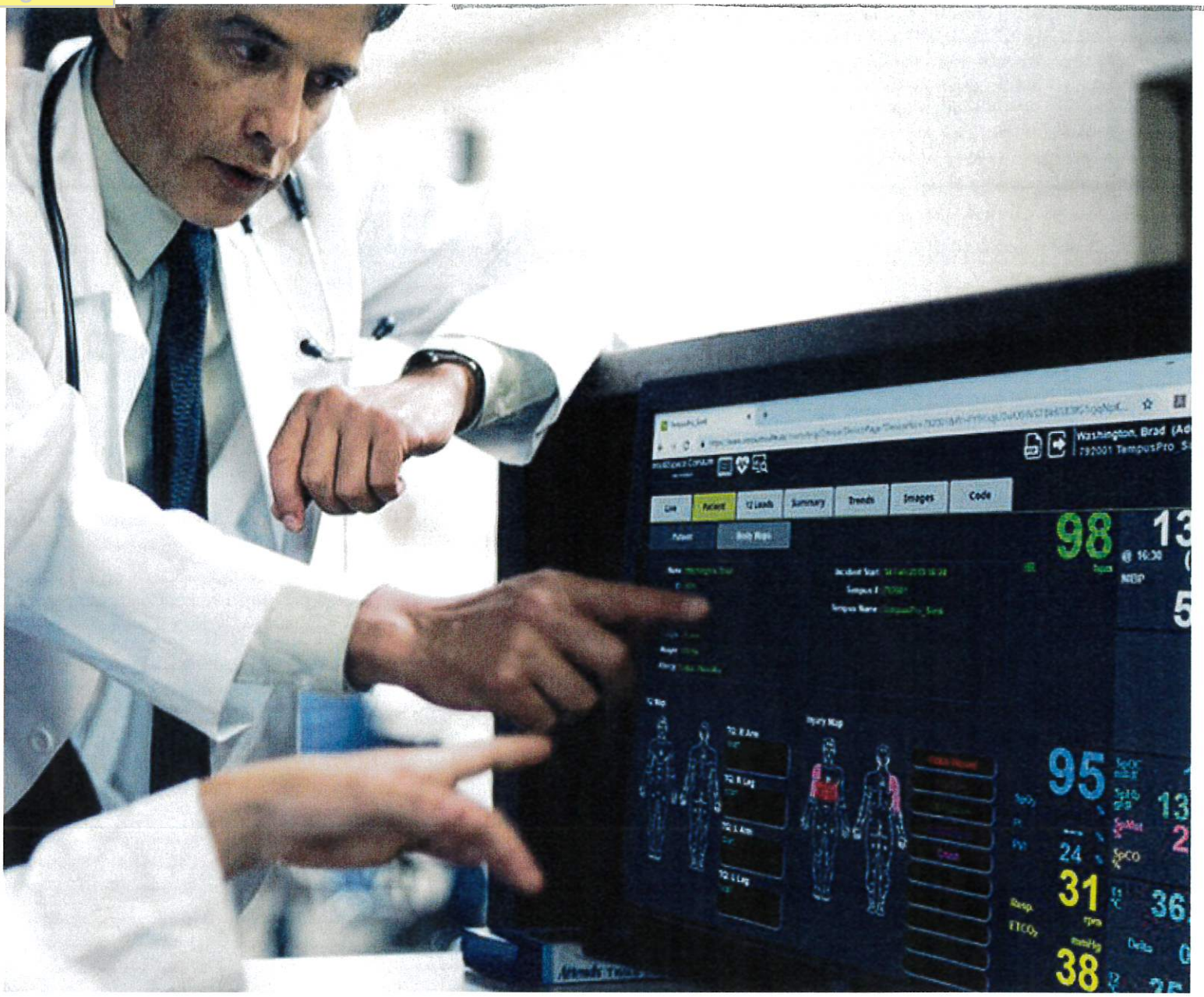
Using proprietary encryption and data transmission technologies, rich event driven clinical data, including vitals and images, can be securely shared in real-time and reviewed for two-way consultation, enabling rapid clinical and transport decision support and helping provide seamless ePCR integration.

Benefits

- Supports confident on-site diagnosis.
- Contributes to improved patient contact and experience.
- ePCR integration simplifies patient care transfer.

Clinical

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Supports transport decisions.

Better visibility of data for more efficient queue management.

Helps improve accuracy of patient record.

Lessen the burden of collecting and processing patient data.

Supports efficiency in resource deployment.

Upgradable hardware platform to optimize your investment.

Operational

Financial

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Adding an extra layer of **confidence**

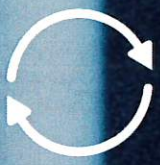
You are expected to make important decisions every day, every minute. Whether you're a field medic seeking medical guidance, an operations manager deploying equipment across a system or a medical director understanding a clinical challenge, IntelliSpace Corsium is here to help support your clinical decisions with rich data and clear guidance.



Meet increasing demand



Transport to specialized or primary care



Key patient physiological and event data in real-time



Empower clinical decision making



Measure quality of care



Over the air configuration



Optimize and streamline patient care



Event synchronized physiological data

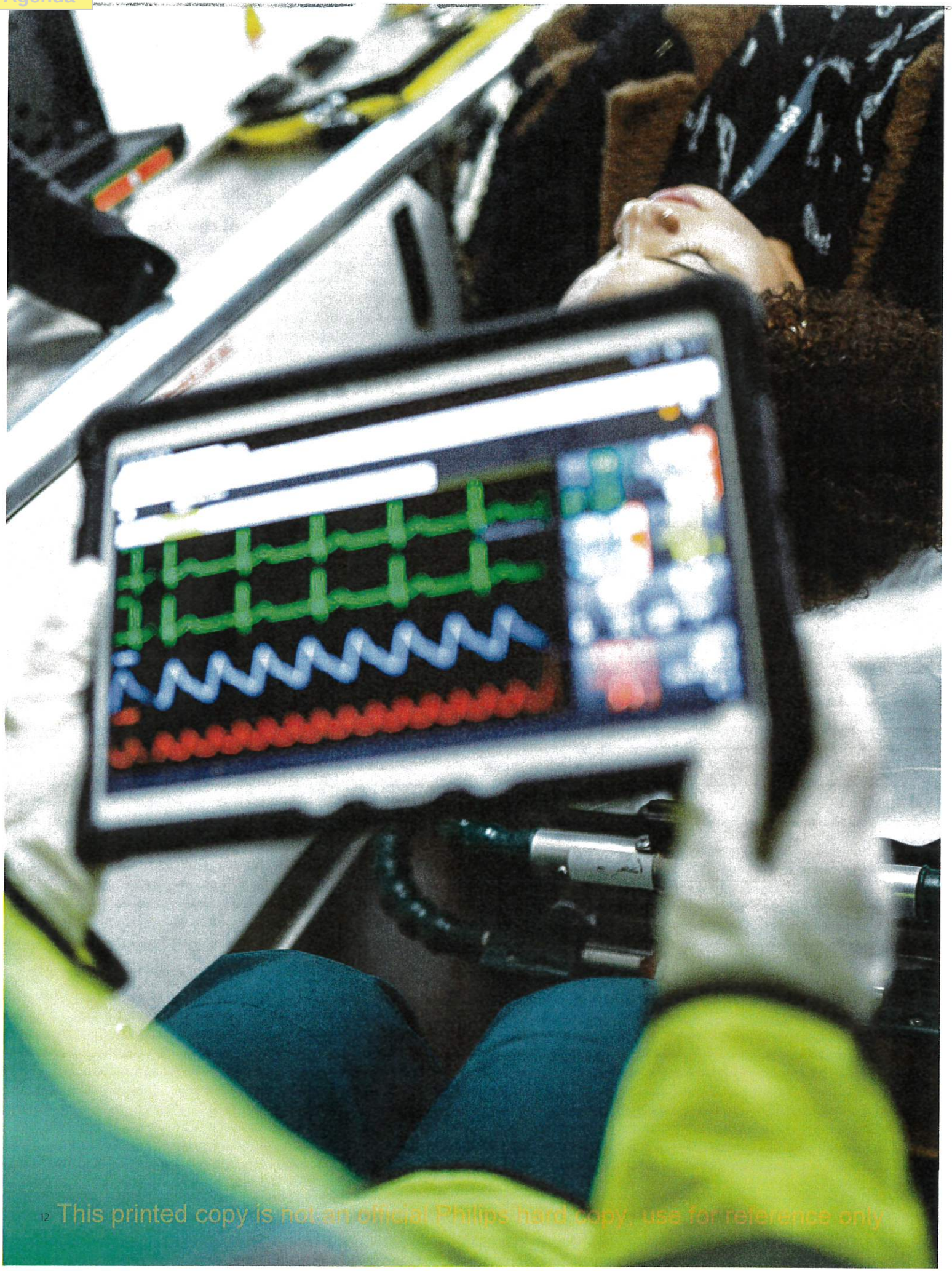


Patient care transfer and ePCR integration are seamless

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Tempus ALS with IntelliSpace Corsium

Multiple benefits for different stakeholders

Challenges	Tempus ALS and IntelliSpace Corsium solution
Manual handling issues Equipment carried on-scene is heavy.	Modular system: 7 lbs. monitor for shoulder carry and 4.3 lbs. professional defibrillator in a medical response bag, only taking up a small amount of space.[4]
Clinical decision support limited data transmitted for on-scene support.	Rich, event-driven data collected, time-synchronized to patient physiological data. Secure two-way transmission enables quick review and decision support. Ability to extend the capabilities to plug in USB and video laryngoscopy.
Reliability Equipment is damaged as used in unpredictable conditions.	The Tempus Pro is IP66 rated and tested to high durability standards. It is the monitor of choice for a number of militaries across the globe with reputation for reliability and robustness. Tempus LS-Manual is small enough to live in a medical response bag, where it remains until required and connects wirelessly with the Tempus Pro when in use.
Clinical decision making A lot to do on-scene, limited time/ capacity to deliver optimal care and complete records.	Time-synchronized physiological data is collected automatically and augmented with manual event-driven data collected directly on the monitor. All data can be streamed directly via a web browser for quick review and in to ePCR. No double documentation needed. When deployed in resuscitation cases, one display is focused on defibrillation Tempus LS-Manual therapy and the other on patient monitoring (Tempus Pro), improving visualization of events – enables a caregiver to focus precisely on the care with minimal distraction. All resuscitation data is automatically captured, transmitted and easily exported in to ePCR.
Governance Record keeping can be inaccurate and documented post-event.	Tempus ALS provides automated, time-synchronized collection of events, diagnostic assessment and patient physiological data. Along with flexible manual notation, all stamped resuscitation data can be automatically streamed into IntelliSpace Corsium for immediate review and analysis.
Data and Connectivity Unreliable data transmission and comms.	Tempus ALS enables rich data transmission and encryption. Our data platform has been developed and tested in conjunction with military and EMS.
Workflow Patient care transfer can be a lengthy process.	The Summary Record of Care (SRoC) can be automatically flowed in to an ePCR with the IntelliSpace Corsium software. On-scene data and an accurate real-time view of patient status can be monitored directly in the Emergency Department.
Standardization Need to have a standard of care across all responder vehicle types.	The Tempus ALS can be deployed in to any emergency vehicle and medical response bag. Web-based data review can minimize operational down time.

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Specifications

Tempus ALS is a small, fully-featured biphasic defibrillator/monitor, designed to enable prehospital caregivers to deliver care more efficiently:

- Full range of vital signs monitoring parameters with manual, synchronized cardioversion and pacing in a small, highly robust package[7]
- Utilizes the widely used, low energy 200 J biphasic BTE waveform
- Small enough to enable new choices in transport and deployment
- Long battery life - 10 ¾ hour of monitoring with display at 60% brightness (Tempus Pro) and 300 shocks with maximum energy (Tempus LS-Manual)
- Water and solid object ingress protection for austere environments with rating of IP66 for monitor (dust and water protection with rating of IP65 for defibrillator)
- Plug-in sensor allows real-time CPR measurement and feedback[3]
- Enables the capture of all vital signs, images and electronic records in an easy to use format that can be easily transmitted or shared with other devices and systems
- Fully integrated communications capability enables the transmission of all medical and vital signs data in real time[5]
- Large color display with multiple waveform configurations and large numeric view
- Displays ultrasound and video laryngoscopy images on the large color display utilizing third party ultrasound probes and video laryngoscopy accessories[8]

Control Interface
Defibrillator interface is via clearly labelled buttons
Monitor user interface is provided by a touch screen and simple graphically labelled buttons
Drugs, fluids, therapies and interventions quickly added to the patient record through the Event button on monitor

Monitor Alarms
User configurable visual and audible alarms
Adult, pediatric and neonate settings
Adjustable alarms ≤85 dBA at 1m
360° alarm visible indicator lights

Display
Defibrillator – color 5.7", 640x480 pixels
Monitor - color 6.5" 640x480 pixels, 130 klux daylight readable display
Multiple user-selectable display formats
High-contrast mode, NVG compatible

Printer[8]
High resolution 4.3" integrated thermal printer

On-Screen Trends and Events
Graphical and tabular format for all vital signs parameters
Summary record of care of drugs, fluids, therapies and interventions provided

Tempus LS-Manual[1]

Manual Defibrillation
Biphasic Truncated Exponential (BTE) waveform for defibrillation and synchronized cardioversion
1-200 J user configurable energy levels (1-10, 15, 20, 30, 50, 70, 90, 100, 120, 150, 170 and 200 J)
Adult and pediatric modes available
Charge time: 9 seconds to 200 J from first charge
Time to shock from cold start-up: <15 seconds to 200 J
Disposable adult and child pads

Defibrillator ECG Monitoring
ECG monitoring using pads or 3-Lead via Tempus Procompatible ECG cable
Speed: 12.5 mm/sec, 25 mm/sec, 50 mm/sec
Heart rate range: 15-300 beats per minute (bpm) ±5, Accuracy: ±10%
50/60 Hz mains filter

Pacer
Fixed and demand modes provided
0-200 mA ±10% or ±5 mA (higher value applies)
40-180 ppm ±1.5% range
20 ms pulse width ±5%

Synchronized Cardioversion
Synchronizes to R wave markers displayed on-screen
<60 ms from R wave peak
Automatically reverts to asynchronous delivery after shock has been provided

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CPR Feedback

Optional plug-in-sensor provides on-screen feedback of compressions, rate, depth and quality

Audible feedback and on-screen messaging is provided to ensure compliance to AHA/ERC guidelines

AHA/ERC guideline settings can be updated through USB with a manufacturer provided software update

Tempus Pro

ECG Monitoring

3-, 4-, 5- and 12-Lead monitoring via standard snap-on electrodes with automatic leadset detection

Heart rate range: 30-300 bpm

12-Lead acquisition8 and 12-Lead interpretation

Input impedance: >100 MΩ, Dynamic range: ±5 mV ac

Accuracy: ±3%, DC offset: ±300 mV dc

Frequency response: 0.05 Hz to 175 Hz ±3dB

Acquisition Sample rate: 500 Hz

Common mode rejection: 95 dB minimum, additional filters include mains, muscle and low and high pass

Arrhythmia monitoring and alarms

ST elevation and depression and QT segment measurement with alarms[8]

Impedance Respiration

Range: 3 - 150 RPM

Accuracy: ±2 RPM or ±2% whichever is greater

Pulse Oximetry

SpO_2

Range: 1 – 100%

Accuracy (adults/child): no motion or low perfusion ±2 digits 70-100%, motion ±3 digits 70-100%

Accuracy (neonate): motion, no motion and low perfusion ±3 digits 70-100%

Signal strength indicator

Perfusion index: 0.02-20%

Response: <1 second delay

Employs patented Masimo rainbow SET technology

Uses comfortable, waterproof soft-tip sensor

Pleth Variability Index (PVI)[8]

Pulse Rate

Range: 25 – 239 bpm

Accuracy (all ages): no motion ≤3 digits, motion ≤5 digits

Total Hemoglobin (SpHb g/dl)[8]

Range 0 - 25 g/dl

Accuracy (adults/infants/pediatrics) 8 - 17 g/dL ± 1 g/dl

Methemoglobin (SpMet)[8]

Range 0 - 99%

Accuracy (adults/infants/pediatrics/neonates) 1 - 15% ± 1%

Carboxyhemoglobin (SpCO)[8]

Range 0 - 99.9%

Accuracy (adults/infants/pediatrics) 1 - 40% ± 3%

Total Oxygen Content (SpOC)[8]

Range 0 – 35ml of O_2/dL of blood

Non-Invasive Blood Pressure

Accuracy: ±3 mmHg

Adult range: 20 – 260 mmHg

Pediatric range: 20 – 230 mmHg

Neonate range: 20-130 mmHg

Cuffs: neonate disposable sizes 1-5, infant, child, adult, large adult, thigh, cuff kit

Capnometry

Respiration Rate

Range: 1 - 149 Breaths Per Minute (BPM)

Accuracy: 0-70 BPM ±1 BPM, 71-120 BPM ±2 BPM, 121-149 BPM ±3 BPM

Microstream $EtCO_2$

Range: 0 – 150 mmHg

Flow rate: 50 (42.5 ≤ flow ≤ 65) ml/min, flow measured by volume

Uses Oridion Microstream™ technology

Accuracy: 0-38 mmHg ±2 mmHg, 39-150 mmHg ±5% of reading +0.08% per 1 mmHg over 38 mmHg

Contact Temperature

2 channel YSI 400 series compatible[9]

Measurement range: 20 - 45 °C/68 - 113 °F

Resolution: ±0.1 °C/±0.2 °F, Accuracy: ±0.1 °C

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Invasive Pressure[8]
2 channels, 5 µV/V/mmHg, Response: 0-20 Hz (-3 dB)
Filters: 50-60 Hz notch, Range: -99 – 310 mmHg
Expandable up to 4 channels via USB module[4]

Trauma Record - Summary Record of Care
Unique, automatically-updating electronic trauma record
User-friendly interface and completely configurable through separate PC application
Semi-automatic patient record completion
Operable with a gloved hand
Record can be emailed or shared with any ePCR system through an easy to implement software development kit
Record can be passed from device to device to accompany the patient through the echelons of care
Data can be output as a PDF report
Record can be streamed for real-time decision support

Integral Digital Camera
Color 3.2M pixel camera
Streams video using the H264 algorithm (bandwidth dependent)[13]
Images are included in the patient record

Ultrasound and Video Laryngoscopy[8]
Optional Interson ultrasound probes general purpose 3.5 MHz and line placement 7.5 MHz
Optional Karl Storz C-MAC video laryngoscope imager and single use blades

Battery and Power

Operating Time – Tempus LS-Manual
At least 300 shocks at 200 J from a fully charged battery
>12 hours ECG monitoring from a fully charged battery

Operating Time – Tempus Pro[14]
At least 10 3/4 hours (display brightness at 60%, ECG, SpO_2, $EtCO_2$, temp x 2 and NIBP every 15 minutes)
At least 11 1/2 hours (display brightness at 30%, ECG, SpO_2, $EtCO_2$, temp x 2 and NIBP every 15 minutes)
Up to 14 hours with battery saving mode activated[10]

Battery – Tempus LS-Manual and Tempus Pro
Rechargeable, user replaceable lithium-ion battery
Charge time: 3 hours to 90%[11,12]

Power Supply – Tempus LS-Manual and Tempus Pro
Small size: 133 x 60.7 x 41 mm (5.24" x 2.39" x 1.62")
Rated 90 – 264 Vac, 47 – 440 Hz, maximum 0.6 A
Vehicle adaptor 11-27 V dc available[5]

External Charger[8]
Small size: 133 x 60.7 x 41 mm (5.24" x 2.39" x 1.62")

Physical Dimensions

Tempus LS-Manual
Standalone size: 7.9" wide x 6.5" high x 2.8" deep, cube 142" (excluding rear clip)
Standalone weight: 4.3 lbs. with battery (without accessories)

Tempus Pro
Standalone size (printer model): 10.3" wide x 8.5" high x 3.9" deep, cube 346"
Standalone weight: 7 lbs. nominal including battery and printer, excluding IP module and accessories (without printer 6.4 lbs.)

Environment - Tempus LS-Manual and Tempus Pro
Operating temperature range: 0 °C to 50 °C
Relative humidity: 15%-95% (non-condensing) operating and storage
Altitude: -200 m to +5486 m (-656' to +18000')
Storage temperature range: -37 °C to +73.3 °C
Water and solid object ingress protection for austere environments with rating of IP66 for monitor (dust and water protection with rating of IP65 for defibrillator)

Tempus LS-Manual and Tempus Pro
Medical Electrical Equipment: IEC 60601-1-12
Airborne equipment: RTCA DO-160G, 2010 section 21 cat. M
Exceeds requirements of MIL-STD 810G 1.22 m (4') 26 drops all corners, edges and faces
Crash Safety: 20 g per DO160E Sec 7 Cat B
Vibration: MIL-STD 810G rotary wing (UH-60 and CH- 47), fixed wing (jet profile), fixed wing (turboprop profile), composite wheeled vehicle; Ground Vehicle per EN1789
Operational shock: 40 g per MIL-STD 810G, 6 g per RTCA DO-160E

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Mounts and Bags[8]
Hard transit cases and saddle bags available
Mechanical and electromechanical mounts compliant with ground and air (fixed and rotary wing) vehicles available

IntelliSpace Corsium licence options

IntelliSpace Corsium ReachBak licence:
All medical monitoring data, vital signs, ECGs, Summary Record of Care and images are transmitted in real-time
Transmits 12-Lead ECG in real-time and acquires 10 seconds of all 12-Leads
Provides 12-Lead ECG analysis and measurement tools on the transmitted ECG
ECG review results can be sent back to the Tempus Pro
Tempus Pro operator can acknowledge ECG results and provide estimated time of arrival

IntelliSpace Corsium ECG licence:
Tempus Pro user can transmit 12-Lead ECGs
Provides 12-Lead ECG analysis and measurement tools on the transmitted ECG
Also transmits basic vitals recorded at the time of the transmitted ECG

Communications

Integral Bluetooth
Used for communication with the device's accessories
Version: V2 EDR class 2

Voice Communications
Compatible with military headsets (Peltor, Liberator etc.)
Voice communications provided by an optional wired or wireless Bluetooth headset[5]
Voice channel is full duplex with low bandwidth utilization (12 kbps)
Voice transmitted in real-time[13]

Image Communications
Images received from the Tempus can be annotated with text, colors, shapes and graphics which can be sent back to the Tempus Pro[13]
Video transmitted in real-time[13]

Integral Ethernet
Compatible with Inmarsat, BGAN, V-SAT and other broadband communications systems[5]
Low bandwidth compatible (3 kbps)
LAN interface: 100Base-TX
Connected via an RJ-45 connection
Tempus can connect direct to a radio or via an access point or router

Integral USB
2 latched sockets
USB 1.0 and 2.0
For use with plug-in invasive pressure modules, CPR sensor, USB sticks, video laryngoscope, ultrasound probes etc[8]

Integral Wi-Fi
802.11b/g
Uses 128-bit encryption, WPA2 and WEP standards to ensure security
Smart Wi-Fi management allows the user to scan and connect to available networks

Integral GPS Positioning
Provides position via ReachBak and allows automatic geo-tagging of drugs and therapies in the patient record/ Accuracy ±10 m.[15]

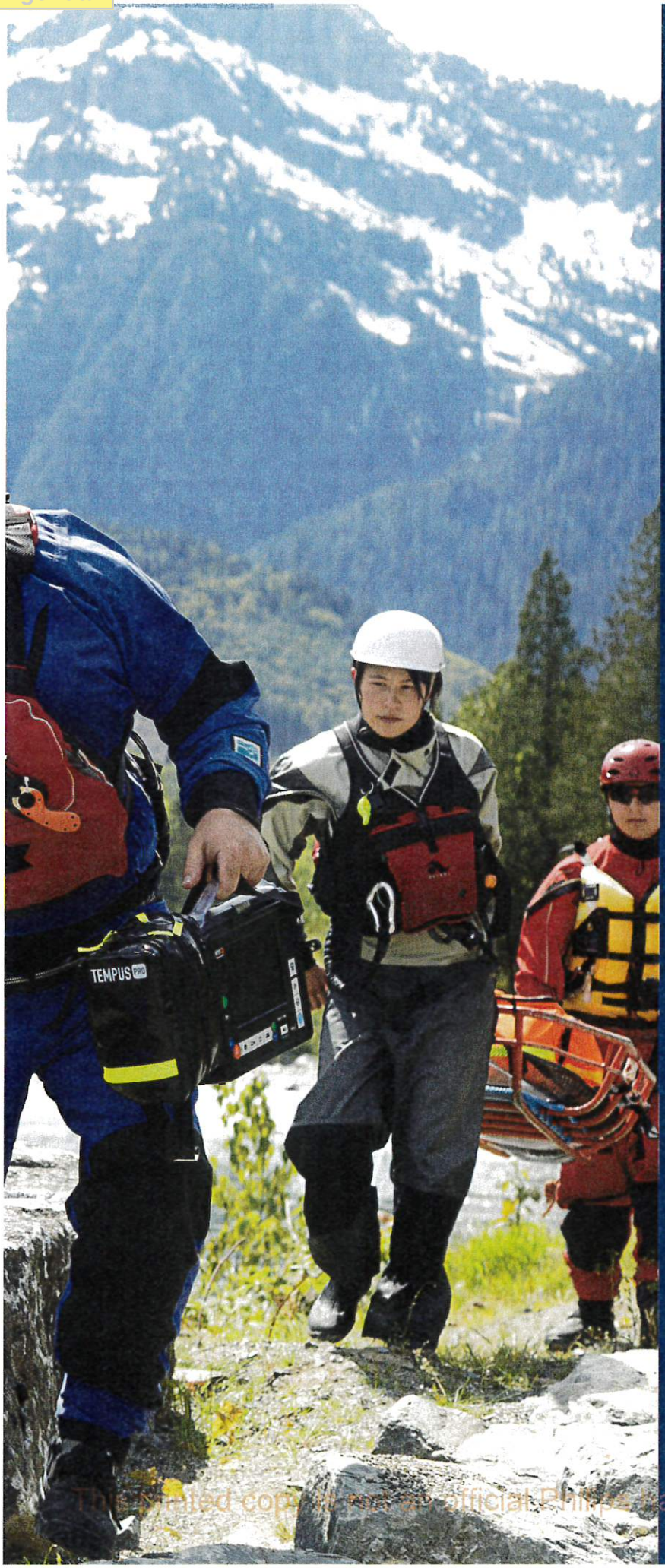
Integral 3G/GSM Cell Phone[16]
Able to connect over 2G GPRS networks (GSM 850, EGSM 900, DCS 1800 and PCS 1900)
Able to connect over 3G GPRS networks (UMTS 850/ Band V, UMTS 900/Band VIII, UMTS 1900/ Band II and UMTS 2100/ Band I)

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1. Tempus LS-Manual is 510(k) cleared and available for sale in the US
2. Reliable data transmission (EDS) is streamed automatically during the initial assessment and transport of the patient using Enhanced Data Service (EDS) protocol. EDS is designed to ensure effective data transfer even when the underlying connectivity is poor or of low bandwidth
3. Depending on network availability there may be a 2-3 second delay between display of the data on the Tempus Pro and display of the same data on IntelliSpace Corsium
4. Tempus Pro standalone weight: 7 lbs. nominal including battery and printer, excluding IP module and accessories. Tempus LS-Manual standalone weight: 4.3 lbs. with battery (without accessories)
5. Limitations apply and contract required with relevant service provider
6. Not yet available in the US
7. Tempus LS-Manual for manual defibrillation only
8. Optional, additional feature
9. One channel fitted as standard second channel is optional.
10. Display active 50% of the time.
11. Subject to conditions of storage and use, times are approximate
12. Tempus switched off while charging, charging takes longer when the device is active
13. i2i ReachBak only
14. Test done without printing.
15. GPS accuracy depends on the number of satellites visible to the device
16. If enabled

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PUBLIC WORKS COMMITTEE

BILLS FOR PAYMENT

6/3/2025

VENDOR	AMOUNT		%COMPLETED	NOTES
POWRTEK ENGINEERING, INC	$ 1,133.90	DESIGN OF EMERGENCY GENERATORS-April	82%	
SABEL MECHANICAL	$ 116,280.00	2025 WPCF	4%	
GESTRA ENGINEERING	$ 4,475.00	2025 ROAD AND PARKING LOT PROJECT	16%	
TROTTER AND ASSOC	$ 15,941.06	2024 WPCF UPGRADES	21%	
CEDAR CORPORATION	$ 422.50	Village Park Projects, Weaver Dr, Park Shop, Pavilion, Storm Pond through 4-19/2025	123%	
THE SIGMA GROUP	$ 3,730.00	2025 ROAD AND PARKING LOT PROJECT DESIGN	91%	
PARKING LOT MAINTENANCE, INC	$ 218,938.63	2025 PARKING LOTS REHABILITATION	24%	
LALONDE CONTRACTORS INC	$ 859,975.07	2025 ROAD PROGRAM	18%	
POWRTEK ENGINEERING, INC	$ 1,123.40	DESIGN OF EMERGENCY GENERATORS - May	85%	

Total **$ 1,222,019.56**

Agenda

VILLAGE OF Sussex

N64W23760 Main Street
Sussex, Wisconsin 53089
Phone (262) 246-5200
info@sussexwi.gov
villagesussex.org

Date: 5/22/2025

To: Public Works Committee

From: Jon Baumann, Assistant Public Works Director

Subject: Compliance Maintenance Annual Report

Each year, staff prepare the Compliance Maintenance Annual Report for the Sussex Regional Wastewater Treatment Facility, as required by the Department of Natural Resources. This report must be reviewed and accepted by the Village Board by Resolution. The facility received a G.P.A. of 3.86 out of 4.0 for 2024. A few highlights from the report include:

- There were 0 exceedances in the effluent parameters for chlorides in 2024, compared to 5 chloride exceedances in 2023. Our DNR WPDES Permit contains a list of chloride source reduction measures that staff will continue to follow to reduce chloride discharges to the wastewater treatment plant from our users. Staff approved 33 softener rebates to date. The rebates are for optimizing their existing softener or installing a new on demand softener.
- Biosolids field application rates and field soil tests met required DNR criteria. Copper for quarter 1 was our only exceedance that reduced our G.P.A. There weren't any field applications in quarter 1 so the exceeding copper sample in January was not used in the calculations for application rates. The samples in April for quarter 2 were used for the spring field applications.
- In the financial future planning section, there is a project listed to take place in 2025 for equipment replacement and upgrades at the Wastewater Treatment Facility. This project is underway and hopeful of being completed by the end of 2025.

Agenda

STATE OF WISCONSIN **VILLAGE OF SUSSEX** **COUNTY OF WAUKESHA**

RESOLUTION No. 25-08

A Resolution to Accept the Compliance Maintenance Annual Report

WHEREAS: The Department of Natural Resources requires a Compliance Maintenance Annual Report for the Sussex Regional Wastewater Treatment Facility; and

WHEREAS: The Assistant Director of Public Works has prepared said report; and

WHEREAS: The Public Works Committee and the Village Board have reviewed and discussed said report.

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

SECTION 1: The Village Board has reviewed the Compliance Maintenance Annual Report which is attached to this resolution.

SECTION 2: The Village Clerk and Assistant Director of Public Works are hereby authorized and directed to forward a copy of this resolution to the Department of Natural Resources.

Adopted this _____ day of _____, 2025

VILLAGE OF SUSSEX

_____

Anthony LeDonne
Village President

ATTEST

_____

Jennifer Boehm
Village Clerk

Compliance Maintenance Annual Report

Sussex Wastewater Treatment Facility

Last Updated: 5/27/2025 Reporting For: **2024**

Influent Flow and Loading

1. Monthly Average Flows and BOD Loadings

1.1 Verify the following monthly flows and BOD loadings to your facility.

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	2.5897	x	160	x	8.34	=	3,445
February	3.1232	x	130	x	8.34	=	3,380
March	3.6618	x	115	x	8.34	=	3,501
April	4.5654	x	85	x	8.34	=	3,248
May	3.5985	x	105	x	8.34	=	3,136
June	4.1640	x	84	x	8.34	=	2,925
July	3.3098	x	107	x	8.34	=	2,963
August	2.6754	x	143	x	8.34	=	3,199
September	2.3573	x	157	x	8.34	=	3,078
October	2.1925	x	172	x	8.34	=	3,140
November	2.2383	x	182	x	8.34	=	3,397
December	2.1852	x	174	x	8.34	=	3,175

2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	5.1	x	90	=	4.59
		x	100	=	5.1
Design BOD, lbs/day	6790	x	90	=	6111
		x	100	=	6790

2.2 Verify the number of times the flow and BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times BOD was greater than 90% of design	Number of times BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		0	0	0	0
Points		0	0	0	0
Total Number of Points					**0**

0

Compliance Maintenance Annual Report

Sussex Wastewater Treatment Facility

Last Updated: 5/27/2025 Reporting For: **2024**

3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?

● Yes Enter last calibration date (MM/DD/YYYY): 2024-04-09

○ No

If No, please explain:

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

● Yes

○ No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

○ Yes

● No

If Yes, please explain:

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks	Holding Tanks	Grease Traps
● Yes	● Yes	○ Yes
○ No	○ No	● No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

● Yes 2,424,445 gallons

○ No

Holding Tanks

● Yes 11,451,744 gallons

○ No

Grease Traps

○ Yes gallons

● No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

Plant performance was not affected.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

○ Yes

● No

If yes, describe the situation and your community's response.

6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?

Compliance Maintenance Annual Report

Sussex Wastewater Treatment Facility

Last Updated: 5/27/2025

Reporting For: **2024**

- ○ Yes
- ● No

If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

Agenda

Compliance Maintenance Annual Report

Sussex Wastewater Treatment Facility

Last Updated: 5/27/2025 Reporting For: **2024**

Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	10	10	0	1	0	0
February	10	10	0	1	0	0
March	10	10	0	1	0	0
April	10	10	0	1	0	0
May	5	5	0	1	0	0
June	5	5	0	1	0	0
July	5	5	0	1	0	0
August	5	5	3	1	0	0
September	5	5	2	1	0	0
October	5	5	0	1	0	0
November	5	5	0	1	0	0
December	5	5	0	1	0	0
* Equals limit if limit is <= 10						
Months of discharge/yr				12		
Points per each exceedance with 12 months of discharge					7	3
Exceedances					0	0
Points					0	0
Total number of points						**0**

0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0

1.2 If any violations occurred, what action was taken to regain compliance?

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

● Yes Enter last calibration date (MM/DD/YYYY)
2024-04-09

○ No

If No, please explain:

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

None

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

○ Yes

● No

Compliance Maintenance Annual Report

Sussex Wastewater Treatment Facility

Last Updated: 5/27/2025

Reporting For: **2024**

If Yes, please explain:

4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?

- ● Yes
- ○ No

If Yes, please explain:

The chronic parameter was 1.1 TUc (Passing is 1.0 TUc) Both of our WET restests passed.

4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?

- ● Yes
- ○ No
- ○ N/A

Please explain unless not applicable:

The dosing of PAC (phosphorus removal chemical) may have been a contributing factor. We did confirm with the chemical supplier that we were feeding below the toxic rates. Another possibility is that our filter media is low which will be addressed with the 2025 plant upgrade.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

Agenda

Compliance Maintenance Annual Report

Sussex Wastewater Treatment Facility

Last Updated: 5/27/2025 Reporting For: **2024**

Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance	
January	10	10	2	1	0	0	
February	10	10	0	1	0	0	
March	10	10	0	1	0	0	
April	10	10	0	1	0	0	
May	10	10	0	1	0	0	
June	10	10	1	1	0	0	
July	10	10	1	1	0	0	
August	10	10	3	1	0	0	
September	10	10	2	1	0	0	
October	10	10	2	1	0	0	
November	10	10	0	1	0	0	**0**
December	10	10	1	1	0	0	
* Equals limit if limit is <= 10							
Months of Discharge/yr				12			
Points per each exceedance with 12 months of discharge:					**7**	**3**	
Exceedances					0	0	
Points					0	0	
Total Number of Points						**0**	

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0

1.2 If any violations occurred, what action was taken to regain compliance?

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

Agenda

Compliance Maintenance Annual Report

Sussex Wastewater Treatment Facility

Last Updated: 5/27/2025

Reporting For: **2024**

Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for ammonia

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	5	6.7	.011	0	0	.05	0	0	0
February	5	6.7	.012	0	0	0	.05	0	0
March	5	6.7	.076	0	.075	0	.15	.05	0
April	3.2	6.7	.047	0	.05	0	0	.1	0
May	1.9	4.8	.022	0	0	0	.05	.05	0
June	1.9	4.8	0	0	0	0	0	0	0
July	1.9	4.8	.011	0	0	.05	0	0	0
August	1.9	4.8	0	0	0	0	0	0	0
September	1.9	4.8	0	0	0	0	0	0	0
October	1.9	4.8	.028	0	.03	.023	.038	.03	0
November	1.9	4.8	.03	0	.03	.023	.03	.038	0
December	1.9	4.8	.04	0	.045	.045	.038	.035	0

Points per each exceedance of Monthly average:	10
Exceedances, Monthly:	0
Points:	0
Points per each exceedance of weekly average (when there is no monthly average):	2.5
Exceedances, Weekly:	0
Points:	0
Total Number of Points	**0**

0

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to determine exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to determine exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

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Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	
January	.225	0.056	1	0	
February	.225	0.030	1	0	
March	.225	0.040	1	0	
April	.225	0.095	1	0	
May	.225	0.052	1	0	
June	.225	0.068	1	0	
July	.225	0.106	1	0	
August	.225	0.080	1	0	
September	.225	0.097	1	0	
October	.225	0.079	1	0	**0**
November	.225	0.053	1	0	
December	.225	0.068	1	0	
Months of Discharge/yr			12		
Points per each exceedance with 12 months of discharge:				**10**	
Exceedances				0	
Total Number of Points				**0**	

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0

1.2 If any violations occurred, what action was taken to regain compliance?

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

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Biosolids Quality and Management

1. Biosolids Use/Disposal

1.1 How did you use or dispose of your biosolids? (Check all that apply)

- ☒ Land applied under your permit
- ☐ Publicly Distributed Exceptional Quality Biosolids
- ☒ Hauled to another permitted facility
- ☐ Landfilled
- ☐ Incinerated
- ☐ Other

NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.

1.1.1 If you checked Other, please describe:

3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year.

Outfall No. 002 - Liquid Sludge

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75	<18.5			<31.4			<28.5			<39.5				0	0
Cadmium		39	85	<1.9			<2.1			<1.9			<2.6				0	0
Copper		1500	4300	1890			499					13.8	518				1	0
Lead		300	840	<18.5			<20.9			<19			<26.4				0	0
Mercury		17	57	.257			.0861			.314			<.872				0	0
Molybdenum	60		75	22.9			18.5			9.3			12.3			0		0
Nickel	336		420	12.2			13.2			12.8			21.6			0		0
Selenium	80		100	<37.1			<62.7			<56.9			<79.1			0		0
Zinc		2800	7500	627			595			629			781				0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 1

Exceedence Points

- ○ 0 (0 Points)
- ● 1-2 (10 Points)
- ○ > 2 (15 Points)

3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)

- ● Yes
- ○ No (10 points)
- ○ N/A - Did not exceed limits or no HQ limit applies (0 points)
- ○ N/A - Did not land apply biosolids until limit was met (0 points)

3.1.3 Number of times any of the metals exceeded the ceiling limits = 0

Exceedence Points

- ● 0 (0 Points)
- ○ 1 (10 Points)
- ○ > 1 (15 Points)

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

- ○ Yes (20 Points)
- ● No (0 Points)

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3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?

No action taken. The source was not identified. Staff will continue to monitor.

0

4. Pathogen Control (per outfall):

4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu.

Outfall Number:	**002**
Biosolids Class:	B
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	01/01/2024 - 12/31/2024
Density:	7,700
Sample Concentration Amount:	CFU/G TS
Requirement Met:	Yes
Land Applied:	No
Process:	
Process Description:	

Outfall Number:	**002**
Biosolids Class:	B
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	01/01/2024 - 03/31/2024
Density:	8,100
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	No
Process:	
Process Description:	

Outfall Number:	**002**
Biosolids Class:	B
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	04/01/2024 - 06/30/2024
Density:	101,000
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	No
Process:	
Process Description:	

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Outfall Number:	**002**
Biosolids Class:	B
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	07/01/2024 - 09/30/2024
Density:	77,000
Sample Concentration Amount:	CFU/G TS
Requirement Met:	Yes
Land Applied:	No
Process:	
Process Description:	

Outfall Number:	**002**
Biosolids Class:	B
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	10/01/2024 - 12/31/2024
Density:	22,000
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	No
Process:	
Process Description:	

0

4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application.

4.2.1 Was the limit exceeded or the process criteria not met at the time of land application?

○ Yes (40 Points)

● No

If yes, what action was taken?

5. Vector Attraction Reduction (per outfall):

5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.

Outfall Number:	**002**
Method Date:	12/31/2024
Option Used To Satisfy Requirement:	Injection when land apply
Requirement Met:	Yes
Land Applied:	No
Limit (if applicable):	
Results (if applicable):	

Outfall Number:	**002**
Method Date:	03/31/2024
Option Used To Satisfy Requirement:	Injection when land apply
Requirement Met:	Yes
Land Applied:	No
Limit (if applicable):	
Results (if applicable):	

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Outfall Number:	**002**
Method Date:	06/30/2024
Option Used To Satisfy Requirement:	Injection when land apply
Requirement Met:	Yes
Land Applied:	No
Limit (if applicable):	
Results (if applicable):	

Outfall Number:	**002**
Method Date:	09/30/2024
Option Used To Satisfy Requirement:	Injection when land apply
Requirement Met:	Yes
Land Applied:	No
Limit (if applicable):	
Results (if applicable):	

Outfall Number:	**002**
Method Date:	12/31/2024
Option Used To Satisfy Requirement:	Injection when land apply
Requirement Met:	Yes
Land Applied:	No
Limit (if applicable):	
Results (if applicable):	

5.2 Was the limit exceeded or the process criteria not met at the time of land application?

- ○ Yes (40 Points)
- ● No

If yes, what action was taken?

0

6. Biosolids Storage

6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?

- ● >= 180 days (0 Points)
- ○ 150 - 179 days (10 Points)
- ○ 120 - 149 days (20 Points)
- ○ 90 - 119 days (30 Points)
- ○ < 90 days (40 Points)
- ○ N/A (0 Points)

6.2 If you checked N/A above, explain why.

0

7. Issues

7.1 Describe any outstanding biosolids issues with treatment, use or overall management:

Our contracted hauler was able to land apply or store sludge adequately.

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Total Points Generated	10
Score (100 - Total Points Generated)	90
Section Grade	**B**

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Reporting For: **2024**

Staffing and Preventative Maintenance (All Treatment Plants)

1. Plant Staffing 1.1 Was your wastewater treatment plant adequately staffed last year? ● Yes ○ No If No, please explain: Could use more help/staff for: 1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping? ● Yes ○ No If No, please explain:	
2. Preventative Maintenance 2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items? ● Yes (Continue with question 2) ☐☐ ○ No (40 points)☐☐ If No, please explain, then go to question 3: 2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment? ● Yes ○ No (10 points) 2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly? ● Yes ○ Paper file system ○ Computer system ● Both paper and computer system ○ No (10 points)	**0**
3. O&M Manual 3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed? ● Yes ○ No	
4. Overall Maintenance /Repairs 4.1 Rate the overall maintenance of your wastewater plant. ○ Excellent ● Very good ○ Good ○ Fair ○ Poor Describe your rating:	

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There is aged equipment that is getting replaced in 2025. Maintaining this equipment has been challenging because staff has been piecing together parts to avoid costly replacement of old equipment. The new equipment will resolve this issue.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

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Operator Certification and Education

1. Operator-In-Charge

1.1 Did you have a designated operator-in-charge during the report year?

- ● Yes (0 points)
- ○ No (20 points)

Name: JONATHAN S BAUMANN

Certification No: 33791

0

2. Certification Requirements

2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?

Sub Class	SubClass Description	WWTP	OIC		
		Advanced	OIT	Basic	Advanced
A1	Suspended Growth Processes	X			X
A2	Attached Growth Processes				
A3	Recirculating Media Filters				
A4	Ponds, Lagoons and Natural				
A5	Anaerobic Treatment Of Liquid				
B	Solids Separation	X			X
C	Biological Solids/Sludges	X			X
P	Total Phosphorus	X			X
N	Total Nitrogen				
D	Disinfection	X			X
L	Laboratory	X			X
U	Unique Treatment Systems				
SS	Sanitary Sewage Collection	X	NA	X	NA

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS is required 5 years after permit reissuance.)

- ● Yes (0 points)
- ○ No (20 points)

2.3 For wastewater treatment facilities with a registered or certified laboratory, is at least one operator that works in the laboratory certified at the basic level in the laboratory (L) subclass?

- ● Yes
- ○ No
- ○ N/A – Wastewater treatment facility does not have a registered or certified laboratory

2.4 For wastewater treatment facilities that own and operate a sanitary sewage collection system, has at least one operator been designated the OIC for sanitary sewage collection system and certified at the basic level in the sanitary sewage collection system (SS) subclass?

- ● Yes
- ○ No
- ○ N/A – Owner of the Wastewater treatment facility does not own and operate a sanitary sewage collection system

0

3. Succession Planning

3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?

- ☒ One or more additional certified operators on staff

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☐ An arrangement with another certified operator ☐ An arrangement with another community with a certified operator ☐ An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year ☐ A consultant to serve as your certified operator ☐ None of the above (20 points) If "None of the above" is selected, please explain:	**0**
4. Continuing Education Credits 4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates? OIT and Basic Certification: ○ Averaging 6 or more CECs per year. ○ Averaging less than 6 CECs per year. Advanced Certification: ● Averaging 8 or more CECs per year. ○ Averaging less than 8 CECs per year.	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

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Financial Management

1. Provider of Financial Information

Name: Taylor Walls

Telephone: 262-372-3478 (XXX) XXX-XXXX

E-Mail Address (optional): twalls@sussexwi.gov

2. Treatment Works Operating Revenues

2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?

- ● Yes (0 points) ☐☐
- ○ No (40 points)

If No, please explain:

2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?

Year: 2024

- ● 0-2 years ago (0 points) ☐☐
- ○ 3 or more years ago (20 points)☐☐
- ○ N/A (private facility)

2.3 Did you have a special account (e.g., CWFP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?

- ● Yes (0 points)
- ○ No (40 points)

0

REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]

3. Equipment Replacement Funds

3.1 When was the Equipment Replacement Fund last reviewed and/or revised?

Year: 2024

- ● 1-2 years ago (0 points)☐☐
- ○ 3 or more years ago (20 points)☐☐
- ○ N/A

If N/A, please explain:

3.2 Equipment Replacement Fund Activity

3.2.1 Ending Balance Reported on Last Year's CMAR		$ 977,121.43
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	+	$ 0.20
3.2.3 Adjusted January 1st Beginning Balance		$ 977,121.63
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	$ 109,851.96

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3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) - $ 0.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year $ 1,086,973.59

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

None

3.3 What amount should be in your Replacement Fund? $ 966,206.00

0

Please note: If you had a CWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- ● Yes
- ○ No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- ● Yes - If Yes, please provide major project information, if not already listed below.☐☐
- ○ No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	CIP - Valve replacement, aeration equipment upgrades, tertiary filter rehabilitation, backwash tank rehabilitation, pipe work and parking lot re-pavement.	$4,500,000	2025

5. Financial Management General Comments

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations: 2

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	6,550	6
February	7,420	7
March	6,922	6
April	5,187	8
May	3,819	7
June	3,312	8
July	2,834	6
August	2,309	7
September	2,104	7
October	2,312	6
November	4,323	7
December	6,100	7
Total	**53,192**	**82**
Average	**4,433**	**7**

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- ☐ Comminution or Screening
- ☐ Extended Shaft Pumps
- ☒ Flow Metering and Recording
- ☐ Pneumatic Pumping
- ☒ SCADA System
- ☒ Self-Priming Pumps
- ☐ Submersible Pumps
- ☒ Variable Speed Drives
- ☒ Other: Electric Unit Heaters

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

- ● No
- ○ Yes

Year:

By Whom:

Describe and Comment:

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6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

None

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/ Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/ Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	107,100	80.28	1,334	106.80	1,003	3,869
February	114,000	90.57	1,259	98.02	1,163	3,086
March	148,800	113.52	1,311	108.53	1,371	2,868
April	155,400	136.96	1,135	97.44	1,595	1,827
May	145,500	111.55	1,304	97.22	1,497	1,038
June	159,900	124.92	1,280	87.75	1,822	935
July	159,900	102.60	1,558	91.85	1,741	984
August	144,600	82.94	1,743	99.17	1,458	936
September	135,900	70.72	1,922	92.34	1,472	942
October	129,000	67.97	1,898	97.34	1,325	1,293
November	129,600	67.15	1,930	101.91	1,272	2,865
December	128,700	67.74	1,900	98.43	1,308	4,309
Total	**1,658,400**	**1,116.92**		**1,176.80**		**24,952**
Average	**138,200**	**93.08**	**1,548**	**98.07**	**1,419**	**2,079**

7.1.2 Comments:

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- ☒ Aerobic Digestion
- ☐ Anaerobic Digestion
- ☒ Biological Phosphorus Removal
- ☐ Coarse Bubble Diffusers
- ☒ Dissolved O2 Monitoring and Aeration Control
- ☐ Effluent Pumping
- ☐ Fine Bubble Diffusers
- ☒ Influent Pumping
- ☐ Mechanical Sludge Processing
- ☒ Nitrification
- ☒ SCADA System
- ☒ UV Disinfection
- ☒ Variable Speed Drives
- ☒ Other:

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Phosphorus removal chemical pumping, sludge mixing/filing pumping, filtration pumping.

7.2.2 Comments:

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

Aerator soft starters converted to VFD's
Chain driven Aerator gearboxes to direct coupled Aerator gearboxes

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

- ● No
- ○ Yes

If Yes, how is the biogas used (Check all that apply):

- ☐ Flared Off
- ☐ Building Heat
- ☐ Process Heat
- ☐ Generate Electricity
- ☐ Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

- ○ No
- ● Yes

☐ Entire facility

Year:

By Whom:

Describe and Comment:

☒ Part of the facility

Year: 2024

By Whom: Focus on Energy

Describe and Comment:

Focus on energy determined we would be eligible for an incentive on the Aeration equipment once the equipment was installed and start up was completed.

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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

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Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- ● Yes
- ○ No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- ● Yes
- ○ No (30 points)
- ○ N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

☒ Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Clean 25% of collection system.
Identify I/I and repair where needed.
Update GIS
Complete CMAR
Self Audit CMOM

Did you accomplish them?

- ● Yes
- ○ No

If No, explain:

☒ Organization [NR 210.23 (4) (b)]☐☐

Does this chapter of your CMOM include:

- ☒ Organizational structure and positions (eg. organizational chart and position descriptions)
- ☒ Internal and external lines of communication responsibilities
- ☒ Person(s) responsible for reporting overflow events to the department and the public

☒ Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Sewer Use Ordinance

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2023-11-28

Does your sewer use ordinance or other legally binding document address the following:

- ☒ Private property inflow and infiltration
- ☒ New sewer and building sewer design, construction, installation, testing and inspection
- ☐ Rehabilitated sewer and lift station installation, testing and inspection
- ☒ Sewage flows satellite system and large private users are monitored and controlled, as necessary
- ☒ Fat, oil and grease control
- ☒ Enforcement procedures for sewer use non-compliance

☒ Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

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☒ Equipment and replacement part inventories
☒ Up-to-date sewer system map
☒ A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation
☒ A description of routine operation and maintenance activities (see question 2 below)
☒ Capacity assessment program
☒ Basement back assessment and correction
☒ Regular O&M training

☒ Design and Performance Provisions [NR 210.23 (4) (e)]☐☐

What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?

☒ State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
☒ Construction, Inspection, and Testing
☐ Others:

☒ Overflow Emergency Response Plan [NR 210.23 (4) (f)]☐☐ **0**

Does your emergency response capability include:

☒ Responsible personnel communication procedures
☒ Response order, timing and clean-up
☒ Public notification protocols
☒ Training
☒ Emergency operation protocols and implementation procedures

☒ Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]☐☐

☐ Special Studies Last Year (check only those that apply):

☐ Infiltration/Inflow (I/I) Analysis
☐ Sewer System Evaluation Survey (SSES)
☐ Sewer Evaluation and Capacity Managment Plan (SECAP)
☐ Lift Station Evaluation Report
☐ Others:

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	25	% of system/year
Root removal	0	% of system/year
Flow monitoring	10	% of system/year
Smoke testing	0	% of system/year
Sewer line televising	20	% of system/year
Manhole inspections	25	% of system/year
Lift station O&M	4	# per L.S./year
Manhole rehabilitation	1	% of manholes rehabbed
Mainline rehabilitation	1	% of sewer lines rehabbed

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Private sewer inspections	0	% of system/year
Private sewer I/I removal	1	% of private services
River or water crossings	0	% of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

See CMOM

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

43.23	Total actual amount of precipitation last year in inches
35.66	Annual average precipitation (for your location)
77	Miles of sanitary sewer
2	Number of lift stations
0	Number of lift station failures
5	Number of sewer pipe failures
0	Number of basement backup occurrences
0	Number of complaints
3.06	Average daily flow in MGD (if available)
	Peak monthly flow in MGD (if available)
	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

0.00	Lift station failures (failures/year)
0.06	Sewer pipe failures (pipe failures/sewer mile/yr)
0.00	Sanitary sewer overflows (number/sewer mile/yr)
0.00	Basement backups (number/sewer mile)
0.00	Complaints (number/sewer mile)
0.0	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
0.0	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **			
Date	Location	Cause	Estimated Volume
None reported			

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

- ● Yes
- ○ No

If Yes, please describe:

Our regional partners have been made aware of the volume of I/I coming from their collection systems is substantial.

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5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

- ○ Yes
- ● No

If Yes, please describe:

5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:

There were multiple Infiltration points repaired in 2024. We grouted 14 manholes with .5-10gpm leaks, 1 outside drop repaired 15gpm leak and 5 laterals relined/replaced/grouted .5-25gpm leaks

5.4 What is being done to address infiltration/inflow in your collection system?

Routine inspections. All road construction projects are televised and leaks are addressed before or during the project.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

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Grading Summary

WPDES No: 0020559

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	A	4	3	12
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	A	4	3	12
Biosolids	B	3	5	15
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			**37**	**143**
GRADE POINT AVERAGE (GPA) = 3.86				

Notes:
A = Voluntary Range (Response Optional)
B = Voluntary Range (Response Optional)
C = Recommendation Range (Response Required)
D = Action Range (Response Required)
F = Action Range (Response Required)

Agenda

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Reporting For: **2024**

Resolution or Owner's Statement

Name of Governing Body or Owner:

Date of Resolution or Action Taken:

Resolution Number:

Date of Submittal:

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Influent Flow and Loadings: Grade = A

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = B

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A
(Regardless of grade, response required for Collection Systems if SSOs were reported)

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS
(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)
G.P.A. = 3.86

Statewide Services, Inc.
Claim Division

1241 John Q. Hammons Dr.
P.O. Box 5555
Madison, WI 53705-0555
877-204-9712

June 4, 2025

VILLAGE OF SUSSEX
ATTN: JENNIFER OR TAYLOR
N64W23760 MAIN STREET
SUSSEX, WI 53089

via email

Regarding:	Claim No:	WM00067181
	Date/Loss:	12/23/2024
	Claimant:	Katherine Kulas, 6158 Second St, Hartford WI 53027
	Attorney:	Dahlberg O'Meara Law Group, Attn: Timothy Algiers 124 E. Sumner St, Hartford WI 53027

Dear Jennifer and Taylor,

Statewide Services, Inc. administers the claims for the League of Wisconsin Municipalities Mutual Insurance, which provides the insurance coverage for the Village of Sussex. We are in receipt of the Notice of Claim from Attorney Timothy Algiers on behalf of Katherine Kulas regarding the above-referenced accident involving a Village plow and a vehicle driven by Blake Rowe that occurred on December 23, 2024.

We have performed an investigation, and based on our investigation, we have determined that Blake Rowe is liable for this accident. We see little, if any, liability or negligence on behalf of our insured snowplow driver for this accident, and therefore, we are recommending the Village of Sussex disallow this claim pursuant to Wis. Stat. 893.80(1g). By disallowing this claim, it will shorten the statute of limitations to 6 months.

Please send the Village's Notice of Disallowance on Village letterhead to the claimant and Attorney Algiers via certified mail at the addresses above. Please send me a copy of the Disallowance and the certified mail receipt once received. I have enclosed a sample Notice of Disallowance you may use, or you may use your own.

Thank you,

Ginger Kimpton
Senior Casualty Claims Specialist
608-828-5515 Phone / 866-828-6613 Fax
gkimpton@statewidesvcs.com

Cc: Paul Lessila, Agent

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

M E M O R A N D U M

To: Village Board

From: Jeremy Smith, Village Administrator

Re: Land Acquisition

Date: 6/23/2025

The Village has received a grant to complete the middle section of the Corky Curtis Trail from Silver Spring Drive to Spring Green Park. The Village owns most of the land the trail will run in through this corridor, but had two small pinch points to complete the trail. The land owner wants to see the trail completed and has approached the Village about the Village buying the two pinch points of 10,000 square feet and 500 square feet (see the drawing below). He's offered to sell for $1 per square foot or $10,500, which is well within the market rate for land in the area. The purchase was anticipated and factored into the budget for this project. Staff is looking for direction to accept the offer to sell and direct the Administrator to complete the transaction. Please see the map for the areas (green) we would buy, and (red) already owned by the Village. Work on the trail is anticipated to start by Village crews later this summer.



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M E M O R A N D U M

To: Village Board

From: Jeremy Smith, Village Administrator

Re: County

Date: 6/23/2025

Waukesha County is going to be asking the Southeast Wisconsin Regional Planning Commission to adjust their transportation plans to recognize the traffic and corridor impacts of Hwy K. This will help with federal funding requests for improvements to the corridor. They have asked for Village support on those plan updates. Staff recommends providing support documentation to the County's request for SEWRPC to adjust their plans for this corridor as part of the broader effort to improve the safety and roadway along this stretch of Highway.

Citizen Appointments

Plan Commission

Michael Smith – 262-993-3453

Zoning Board of Appeals

Michael Smith – 262-993-3453

Board of Fire Commissioners

Jeff Draeger – 262-719-6408

Architectural Review Board

Michael Smith – 262-993-3453

Park & Recreation Board

Chuck Vojtas – 414-581-8152

Kelly Tetting – 262-441-6016

Mike Waltz – 262-314-4420

Chris Kostka – 262-853-3125

Actively Aging Committee

Shirley Keranen-Johnson – 262-246-4079

Roger Johnson – 262-246-4079

Stephen Kasprisin – 949-235-9780

Lesley Strong – 414-507-9501

Jennifer Waltz – 616-318-8510