



Office of the Clerk/Treasurer

W240N3065 Pewaukee Road
Pewaukee, WI 53072
(262) 691-0770 Fax 691-1798

**COMMON COUNCIL
MEETING NOTICE AND AGENDA
Monday, February 3, 2025
6:30 PM**

Common Council Chambers ~ Pewaukee City Hall
W240 N3065 Pewaukee Road ~ Pewaukee, Wisconsin

-
1. Call to Order and Pledge of Allegiance
 2. Public Comment - Please limit your comments to two (2) minutes, if further time for discussion is needed please contact your District Alderperson prior to the meeting.
 3. **PUBLIC HEARING**, Discussion and Possible Action Regarding a Comprehensive Master Plan Amendment to Change the Year 2050 Land Use / Transportation Plan Use Designation for the City of Pewaukee for the Vacant Property Located on the East Side of Bluemound Road (PWC 0951-995-001) from Manufacturing / Fabrication / Warehousing to Public or Private Park and Recreation as Requested by Doug & Kim Kiser and Thomas & Karen Krumenacher - *To be Postponed to March 3, 2025*
 4. **PUBLIC HEARING**, Discussion and Possible Action Regarding a Conditional Use Permit for Doug & Kim Kiser and Thomas & Karen Krumenacher for the Vacant Property Located on the East Side of Bluemound Road (PWC 0951-995-001) for the Purpose of Using the Property as an Outdoor Gathering Venue for Rent [Fuchs] *To be Postponed to March 3, 2025*
 5. Discussion and Possible Action Regarding Establishing the 2025 Residential Paving Assessment Cap at \$3,329.00 Per Residential Parcel / Home [Wagner].
 6. Discussion and Possible Action Regarding **Ordinance 25-02** Amending Chapter 5 - Traffic, to Add Rough Hill Road, Five Fields Road, and Hunter's Ridge Road to Section 5.05(3)(b) with Possible Consideration to Waive the Second Reading (*First Reading*) [Wagner]
 7. Discussion and Possible Action to Adopt **Resolution 25-02-02** Emergency Declaration for the Repair of Well #1 Pump and Motor [Mueller / Wagner]
 8. Update Related to Finance Committee Meeting with City Staff Related to Capital Budgeting Practices Held on January 30th, 2025 [Brown, Dziwulski]
 9. Present the 2025-2029 Strategic Plan to the Common Council [Klein]
 10. Discussion and Possible Action to Approve the Accounts Payable Listing Dated February 3, 2025 [Tarczewski]
 11. Public Comment - Please limit your comments to two (2) minutes, if further time for discussion is needed please contact your district Alderperson prior to the meeting.
 12. Closed Session – You are hereby notified that the Common Council and staff of the City of

Pewaukee will convene into closed session after all regular scheduled business has been concluded and upon motion duly made and seconded and acted upon by roll-call vote as required under §19.85(1)(a), Stats. The purpose of the closed session is for the following:

- §19.85(1)(e): Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, specifically related to the Joint Pewaukee Library lease agreement.
- §19.85(1)(e): Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session specifically related the Trinity Academy offer to purchase a portion of the property located at W225N3201 Duplainville Road (PWC 0911-989-002).

You are further notified that at the conclusion of the Closed Session, the Common Council may convene into open session pursuant to 19.85(2), Stats., for possible additional discussion and action concerning any matters discussed in closed session and for adjournment.

13. Adjournment

Kelly Tarczewski
Clerk/Treasurer

January 31, 2025

NOTICE

It is possible that members of other governmental bodies of the municipality may be in attendance to gather information that may form a quorum. At the above stated meeting, no action will be taken by any governmental body other than the governmental body specifically referred to above in this notice.

Any person who has a qualifying disability under the Americans with Disabilities Act that requires the meeting or materials at the meeting to be in an accessible format must contact the Clerk/Treasurer, Kelly Tarczewski, at (262) 691-0770 three business days prior to the meeting so that arrangements may be made to accommodate your request.

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 3.**

DATE: February 3, 2025

DEPARTMENT: Planning

PROVIDED BY:

SUBJECT:

PUBLIC HEARING, Discussion and Possible Action Regarding a Comprehensive Master Plan Amendment to Change the Year 2050 Land Use / Transportation Plan Use Designation for the City of Pewaukee for the Vacant Property Located on the East Side of Bluemound Road (PWC 0951-995-001) from Manufacturing / Fabrication / Warehousing to Public or Private Park and Recreation as Requested by Doug & Kim Kiser and Thomas & Karen Krumenacher - *To be Postponed to March 3, 2025*

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

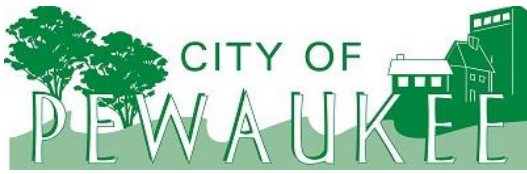
Description

Bluemound Road staff report 1.16.25

Bluemound Road master plan change exhibit

Bluemound Road draft CMP ordinance

Bluemound Road draft CMP resolution



Office of the Planner & Community Development Director
W240 N3065 Pewaukee Road
Pewaukee, Wisconsin 53072
Phone (262) 691-0770 Fax (262) 691-1798
fuchs@pewaukee.wi.us

REPORT TO THE PLAN COMMISSION

Meeting of January 16, 2025

Date: January 10, 2025

Project Name: Comprehensive Master Plan Amendment, Rezoning, and Conditional Use

Project Address/Tax Key No.: N15W24960 Bluemound Road / PWC 0951995001

Applicant: Douglas & Kim Kiser

Property Owner: Douglas and Kim Kiser

Current Zoning: M-1 General Wholesale Business/Warehouse District, Rs-3 Single-Family Residential District, and LC Lowland Conservancy District

2050 Land Use Map Designation: Manufacturing/Fabrication/Warehousing

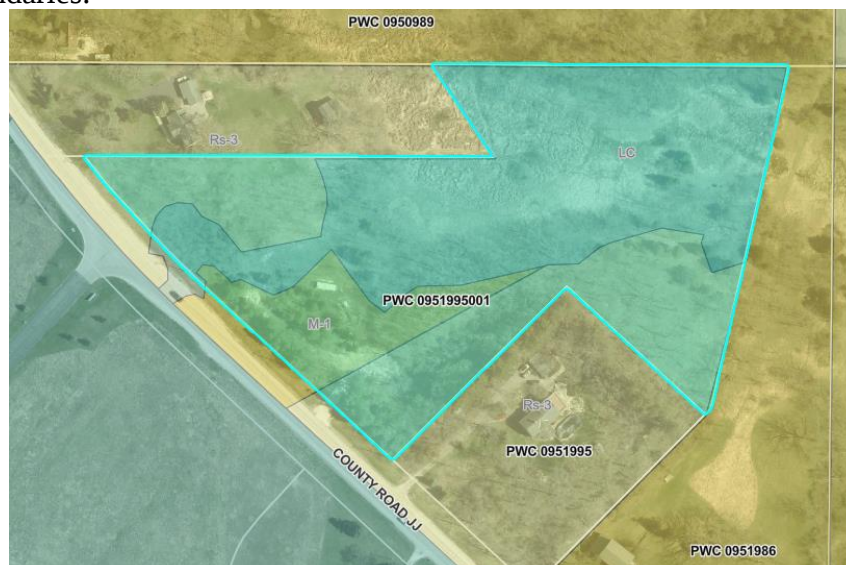
Use of Surrounding Properties: Single-Family Residential to the north, south, east, and industrial and single-family to the west

Project Description/Analysis

The property owners to the north and south of the subject 7.52-acre property filed Rezoning, Comprehensive Master Plan Amendment and Conditional Use applications requesting approval of a proposed outdoor event space business use.

Rezoning:

The subject property is currently zoned M-1 General Wholesale Business/Warehouse District, Rs-3 Single-Family Residential District, and LC Lowland Conservancy District. The image below illustrates those zoning boundaries.



This zoning was put in place following a request from the previous property owner for a landscaping business and possible future residential development. Following rezoning approval, the property owner decided to not move forward with the project.

Comprehensive Master Plan Amendment:

This property is currently designated as Manufacturing/Fabrication/Warehousing on the City's Year 2050 Land Use/Transportation Plan map. To be consistent with the rezoning request, the applicant is proposing to change the land use designation to Public or Private Park and Recreation and Floodplains, Lowland & Upland Conservancy and Other Natural Areas.

Conditional Use:

The Conditional Use Application requests allowance to operate a private outdoor rental venue. According to the applicant, rentals of the site will be geared toward birthday parties, family reunions, and graduation parties, although it will not necessarily be limited to those uses.

The applicant has indicated that reservations will be taken year-round; however, weather will limit the use during winter months.

Staff finds the P-1 District is the most appropriate district considering the intent of the district is to allow both public and private recreational uses. The Plan Commission could consider the proposed event space use to be similar to those uses listed within the district, which is attached.

Moreover, Section 17.0209d. of the Zoning Code allows the Plan Commission to approve unclassified uses.

“Unclassified or Unspecified Uses may be permitted by the Plan Commission provided that such uses are similar in character to the principal uses permitted in the zoning district and create no circumstances that would detrimentally affect adjacent properties.”

According to the applicant, the use of this property will be similar to City Park rentals. For comparison, attached are City Park policies, which include rules related to hours, grilling, food trucks, alcohol, etc. Many of the recommended conditions below are also based off of or are similar to City Parks requirements.

Note that no Special Event Permit will be required for each individual event. The Conditional Use Permit, if approved, will allow for these events under the conditions of the Permit.

Hours of Operations

The applicant is proposing rentals be allowed seven days a week, between the hours of 7:30 a.m. and 11:00 p.m. This would include the time for setup and cleanup before and after events.

Staff has concerns about extending hours too late in the evening, particularly if music is allowed given the property's location and proximity to residential uses.

As such, staff recommends that event hours, including outdoor music, shall be allowed from 9:00 a.m. to 9:00 p.m. Sunday through Thursday and 9:00 a.m. to 10:00 p.m. Friday and Saturday. Setup may

occur one hour before the event. Clean up should be completed and any lighting shut off within 30 minutes following the end of the event.

It can be noted that City Park rentals are available for rent between 10:00 a.m. and 10:00 p.m. Also, the City recently approved a Conditional Use Permit for Steny's, which is located adjacent to single-family homes, that limited outdoor dining, drinking, music, outdoor volleyball and events as follows:

- Sunday through Thursday – 10:00 a.m. to 9:00 p.m.
- Friday and Saturday – 10:00 a.m. to 10:00 p.m.

Parking

The applicant is proposing to utilize an existing gravel area onsite for parking. The gravel area will not include striping or wheel stops as currently proposed. The applicant is specifically requesting to not be required to pave the drive and parking lot and to be allowed to utilize the site in its current condition.

According to the applicant, this area is about 195-feet by 60-feet (11,700 square feet) and will accommodate about 32 vehicles, including two ADA designated spaces. The quantity of parking has been derived from the Zoning Code minimum parking space size of 180 square feet.

Staff recommends that the two ADA accessible spaces be marked with signage and located in close proximity to the placement of the tents.

Capacity

The application materials state an allowed capacity or number of occupants of up to 100 people.

The Zoning Code suggests a minimum of one parking space for each two existing or potential seats for places of entertainment. This is the same standard in the code for bars and restaurants.

In review of the American Planning Association Planning Advisory Service Report Number 510/511 and other code comparisons, it appears a suggested ratio for similar uses is between two and four parking spaces per guest. Note many ratios determine parking based upon the square footage of the facility. For example, one parking space per 1,000 square feet of park area. However, as the use is just open space, staff finds determining parking and capacity based on number of guests to be most appropriate.

With that said, considering 32 parking spaces provided, a maximum capacity of 100 occupants appears reasonable. Staff recommends that no event shall exceed a maximum capacity of 100 people onsite at any given time.

Tents

The site layout provided by the applicant shows two 20-foot by 40-foot tents, just north of the parking area. According to the applicant, tents will be erected and taken down as requested by the renter.

Staff recommends that the applicant shall comply with Fire Department requirements for tent permits and inspections, as may be applicable, and pay any applicable fees related to those inspections in accordance with the City's fee schedule.

Staff also recommends that all tents shall be fireproofed.

It can be noted that tent inspections are required for tents erected as part of a Special Event Permit.

Additionally, tents are allowed within City Parks. The City's policy states that tents must be taken down by 10:00 p.m. on the day of the rental.

Portable Restrooms

The applicant's site layout shows three to four portable restrooms. The application materials note suggested standards of one restroom per every 100 people. Another reference suggests one restroom per 40 workers.

In staff's review, a common recommendation is one toilet per 50 to 75 guests for an up to four hour event. Staff does not object to the quantity proposed considering the condition above limiting capacity.

Staff recommends that portable toilets shall be cleaned and serviced at least once a week or more depending upon use and based upon industry standards and best practices, such as OSHA and ANSI.

Alcohol

There will be no sale of alcohol for events, but guests will be allowed to bring their own alcohol.

The City Parks rental policy is similar stating, that only fermented malt beverages (beer, wine, seltzers) are allowed in the parks with the park rental contract. Alcohol sales are not allowed and would require a special event permit.

As a condition of approval, staff recommends that the sale of alcohol shall be prohibited, including in-kind donations or the like.

Burning

It is staff's understanding that the applicant would like to allow fire pits and burning onsite.

The City has not previously allowed fire pits or burning for non-residential properties and uses. It can be noted that the City does have a Residential Burning Permit that contains the language below; however, that is not applicable to non-residential uses.

Bonfire/Campfires shall be allowed only under constant supervision in a contained burning pit. The actual fire area shall be in an enclosed fire ring of metal or masonry no larger than 5 feet in diameter. Flames from the fire shall be maintained at no higher than 6 to 8 feet. All fires must be completely extinguished by 10:00 p.m.

Staff, including the Fire Chief, have concerns with allowing any type of burning onsite. There are general safety concerns, particularly with alcohol allowed onsite. Staff is also concerned whether guests renting the site will adequately extinguish fires. Note that burning is not allowed within City Parks.

Staff recommends that no outdoor burning shall be allowed onsite.

If the Plan Commission considers the allowance for fire pits, staff recommends that the property owners be required to install a natural gas or propane fire pit with an emergency shut off.

Noise

The subject request includes the allowance for music, including live music. For comparison purposes, City Parks allow a band or DJ subject to compliance with municipal noise ordinances.

The applicant has provided information related to noise for Plan Commission consideration. Note Section 6.04 of the City's Municipal Code prohibits loud and unnecessary noise.

6.04 LOUD AND UNNECESSARY NOISE PROHIBITED.

(1) PROHIBITIONS. No person shall make or cause any noise that unreasonably annoys or disturbs another in the vicinity. (Rep. & Rec. 14-12)

(2) OPERATION OF MOTOR VEHICLES. It shall be a violation of this Section for a person to operate a motor vehicle so as to cause the tires thereof to squeal, the horn to blow excessively or the motor to race excessively.

(3) UNNECESSARY MOTOR VEHICLE NOISE. (Cr. 01-1). No person shall make any unnecessary or annoying noises with a motor vehicle by the squealing of tires, the use of motor vehicle brakes which are in anyway activated or operated by the compression of the engine (i.e. Jacob's Engine Brake (™) or similar hydraulically operated device that converts a power-producing diesel engine into a power-absorbing retarding mechanism), the excessive acceleration of the engine, excessive horn blowing, emitting unnecessary and loud muffler noises or excessively loud audio equipment.

In addition to the ordinance above, staff recommends that noise not exceed 50 decibels at the property lines.

Fireworks

Staff recommends that fireworks shall not be allowed.

As indicated on the City's website, "In an effort to promote safety, reduce physical injuries and property damage, fireworks are illegal in the City of Pewaukee by city ordinance unless you meet certain criteria."

The Municipal Ordinance also states:

Prohibited fireworks.

No person shall sell, give, transfer, purchase, receive, possess, transport, use, discharge, ignite or cause to be ignited within the City of Pewaukee any devices that are prohibited for use in Wisconsin in Ch. 167, Wis. Stats., or any future addition, amendment or modification thereto.

The City's Municipal Ordinance does allow the issuance of special permits for fireworks displays; however, the permits are available "...only to a public authority, a fair association, an amusement park, a park board, a civic organization, a homeowner's association, and an agricultural producer for the protection of crops from predatory birds or animals."

Other Considerations

Below are other notes and recommendations for Plan Commission consideration.

- Staff anticipates that guests will bring generators onsite for power for lighting, inflatables, cooking equipment, etc.
- Food trucks may be requested. Staff recommends that food trucks shall be allowed, subject to obtaining applicable Waukesha County and State of Wisconsin permits.
- Similar to City Park policies, staff recommends that grilling is allowed as long as the property owner or guests properly and safely dispose of hot coals. It is suggested that a hot coal and ash bin be provided onsite by the property owners.
- Also similar to City Parks, staff recommends that renters shall not be allowed to sell any type of goods or operate any for-profit activities.
- Staff recommends that no outdoor storage shall be allowed.

Site Plan

The site consists of a gravel access drive extending into a larger gravel area. Much of the site, roughly 3-acres, is wetland. The site is otherwise vacant and wooded.

Note the existing gravel area complies with setback requirements of the P-1 Park District as shown on the attached site drawing.

The applicant is not proposing any improvements to the site. As such, a Site & Building Plan Review Application is not needed.

Natural Resources

The site layout provided by the applicant illustrates the wetland boundary and a portion of the 25-foot wetland setback.

Staff recommends that the rental space area for events, including tents, portable restrooms, and any other temporary structures, shall be located outside of the wetland and 25-foot wetland setback.

Signage

Any proposed signage is subject to the City's Sign Code and issuance of a Sign Permit by the Building Services Department.

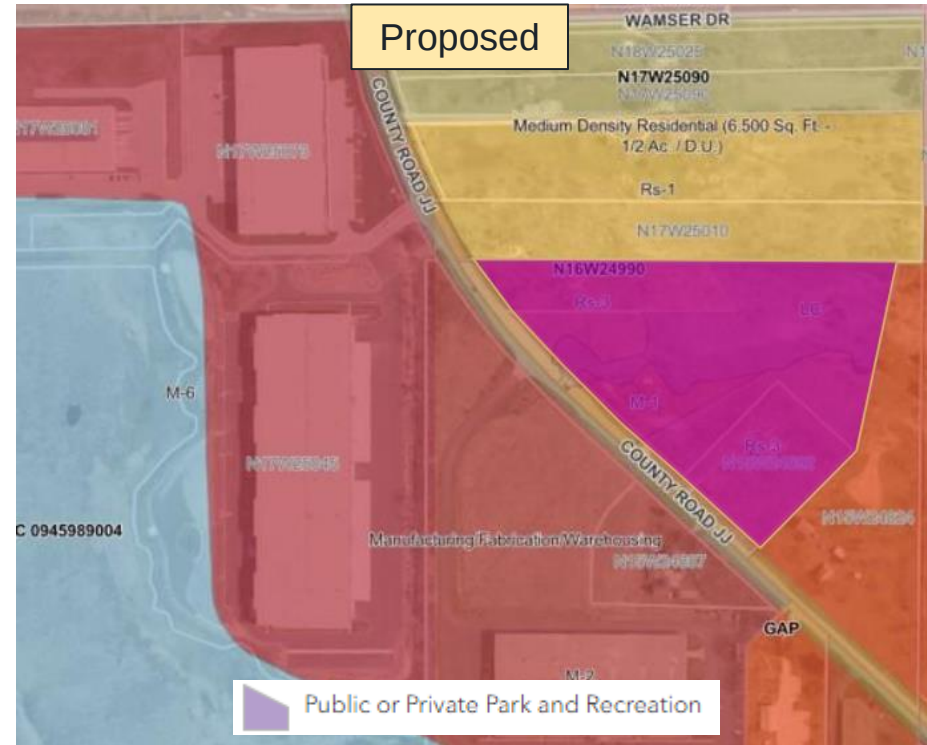
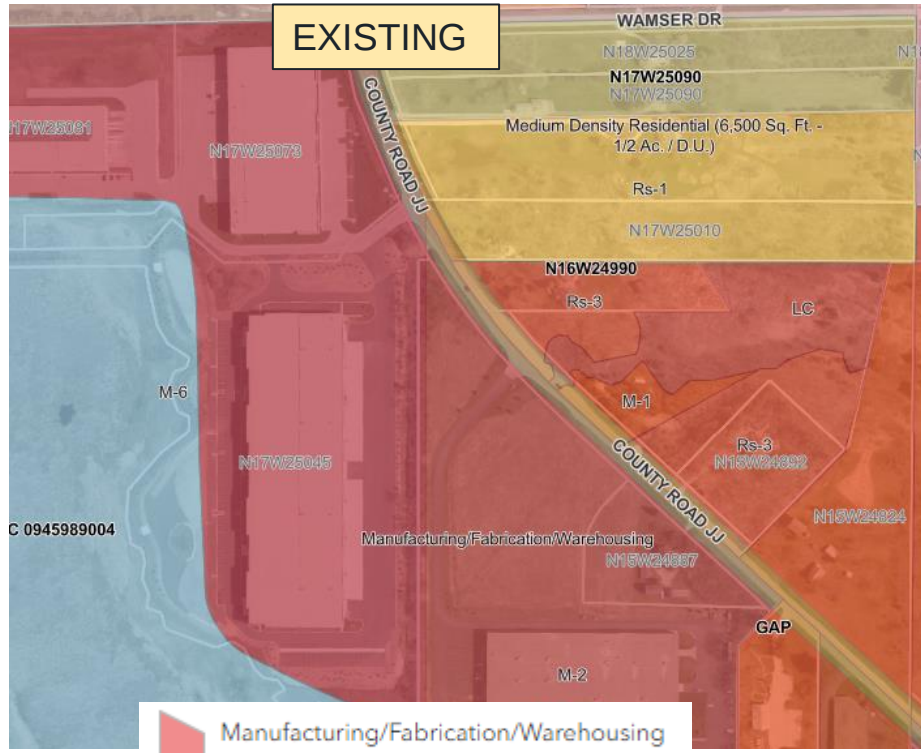
Recommendation

Staff continues to have concerns with this type of use being located within the proximity of residential properties, granted the two nearest residential properties are owned by the applicants. Concerns with these types of uses are primarily related to hours of operations and noise. Event type uses are typically not compatible with single-family uses.

With that said, if the Plan Commission decides to recommend approval of these applications, staff encourages the inclusion of all recommended conditions of approval within this staff report.

It is also recommended that the Plan Commission consider the attached concerns submitted by an adjacent resident.

2050 Master Plan Requested Amendment



ORDINANCE NO. __-__

AN ORDINANCE TO AMEND THE CITY OF PEWAUKEE 2035 COMPREHENSIVE MASTER PLAN AND NEIGHBORHOOD PLANS 2015-2050 TO CHANGE THE YEAR 2050 LAND USE/TRANSPORTATION PLAN OF A PROPERTY LOCATED AT N15W24960 BLUEMOUND ROAD BEARING TAX KEY NO. 0951995001 FROM MANUFACTURING/FABRICATION/WAREHOUSING TO PUBLIC OR PRIVATE PARK AND RECREATION AND FLOODPLAINS, LOWLAND & UPLAND CONSERVANCY AND OTHER NATURAL AREAS

WHEREAS, pursuant to Wis. Stat. §§ 62.23(2) and (3) and 66.1001(4), the City of Pewaukee is authorized to prepare and adopt and to amend a comprehensive plan as defined in Wis. Stat. §§ 66.1001(1)(a) and 66.1001(2); and

WHEREAS, The Applicant, Doug Kiser, has applied for an amendment to the Comprehensive Master Plan to change the Year 2050 Land Use/Transportation Plan of a property located at N15W24960 Bluemound Road bearing Tax Key No. 0951995001 from Manufacturing/Fabrication/Warehousing to Public or Private Park and Recreation and Floodplains, Lowland & Upland Conservancy and Other Natural Areas; and

WHEREAS, the Plan Commission of the City of Pewaukee by a majority vote of the entire Commission on January 16, 2025, recorded in its minutes, has adopted a resolution recommending to the Common Council the adoption of the Ordinance to Amend the City of Pewaukee Comprehensive Master Plan to change the Year 2050 Land Use/Transportation Plan of a property located at N15W24960 Bluemound Road bearing Tax Key No. 0951995001 from Manufacturing/Fabrication/Warehousing to Public or Private Park and Recreation and Floodplains, Lowland & Upland Conservancy and Other Natural Areas; and

WHEREAS, the City of Pewaukee held a public hearing upon this proposed Ordinance, in compliance with the requirements of Wis. Stat. § 66.1001(4)(d); the Common Council having received input from the public at a duly noticed public hearing on February 3, 2025; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of Pewaukee, Wisconsin, do ordain as follows:

SECTION 1: Adoption

The City of Pewaukee Comprehensive Master Plan is hereby amended to change the Year 2050 Land Use/Transportation Plan of a property located at N15W24960 Bluemound Road bearing Tax Key No. 0951995001 from Manufacturing/Fabrication/Warehousing to Public or Private Park and Recreation and Floodplains, Lowland & Upland Conservancy and Other Natural Areas.

SECTION 2: Document Transmittal

The City Common Council hereby directs the City Clerk/Treasurer to transmit a copy of the amendment as well as a signed copy of both the Resolution No. PC ___-___-___ and this Ordinance No. ___-___ to the Wisconsin Department of Administration, the Southeastern Wisconsin Regional Planning Commission, the Waukesha Park and Land Use Department, the Pewaukee Public Library and to each town, village and city that abuts the City of Pewaukee.

SECTION 3: Severability

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

SECTION 4: Effective Date

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

Passed and adopted this 3rd day of February, 2025.

FOR THE COMMON COUNCIL OF THE CITY OF
PEWAUKEE, WAUKESHA COUNTY, WISCONSIN

ATTEST:

Steve Bierce, Mayor

Kelly Tarczewski, Clerk/Treasurer

RESOLUTION NO. __-__

**A RESOLUTION RECOMMENDING THE ADOPTION OF AN ORDINANCE TO
AMEND THE CITY OF PEWAUKEE 2035 COMPREHENSIVE MASTER PLAN AND
NEIGHBORHOOD PLANS 2015-2050 TO CHANGE THE YEAR 2050 LAND
USE/TRANSPORTATION PLAN OF A PROPERTY LOCATED AT N15W24960
BLUEMOUND ROAD BEARING TAX KEY NO. 0951995001 FROM
MANUFACTURING/FABRICATION/WAREHOUSING TO PUBLIC OR PRIVATE
PARK AND RECREATION AND FLOODPLAINS, LOWLAND & UPLAND
CONSERVANCY AND OTHER NATURAL AREAS, PURSUANT TO WIS. STAT. §
66.1001(4)(b)**

WHEREAS, pursuant to Wis. Stat. §§ 62.23(2) and (3) and 66.1001(4), the City of Pewaukee is authorized to prepare and adopt and to amend a comprehensive plan as defined in Wis. Stat. §§ 66.1001(1)(a) and 66.1001(2); and

WHEREAS, pursuant to Wis. Stat. § 66.1001(4)(b), the Plan Commission may recommend the amendment of the Comprehensive Master Plan to the Common Council by adopting a resolution by a majority vote of the entire Commission, which vote shall be recorded in the official minutes of the Plan Commission; and

WHEREAS, The Applicant, Doug Kiser, has applied for an amendment to the Comprehensive Master Plan to change the Year 2050 Land Use/Transportation Plan of a property located at N15W24960 Bluemound Road bearing Tax Key No. 0951995001 from Manufacturing/Fabrication/Warehousing to Public or Private Park and Recreation and Floodplains, Lowland & Upland Conservancy and Other Natural Areas, more particularly described as follows:

LOT 1 OF CERTIFIED SURVEY MAP #6860 LOCATED IN THE NW. 1/4 OF
THE SW. 1/4 OF SECTION 22, T.7N., R.19E., CITY OF PEWAUKEE,
WAUKESHA COUNTY, WISCONSIN

WHEREAS, the Plan Commission having determined that the proposed amendment in form and content as presented to the Commission on January 16, 2025, is consistent with the Comprehensive Master Plan's goals, objectives and policies and in proper form and content for adoption by the Common Council as an amendment to the Comprehensive Master Plan, subject to such modifications the Common Council may consider reasonable and necessary, following public hearing, in order to protect and promote the health, safety and welfare of the City of Pewaukee.

NOW, THEREFORE, BE IT RESOLVED, by the Plan Commission of the City of Pewaukee, Wisconsin, that the application for and the proposed ordinance to amend the City

of Pewaukee Comprehensive Master Plan to change the Year 2050 Land Use/Transportation Plan of a property located at N15W24960 Bluemound Road bearing Tax Key No. 0951995001 from Manufacturing/Fabrication/Warehousing to Public or Private Park and Recreation and Floodplains, Lowland & Upland Conservancy and Other Natural Areas, such property bearing Tax Key No. 0951995001, be and the same is hereby recommended for adoption and incorporation into the Comprehensive Master Plan by the Common Council:

Passed and adopted this 16th day of January, 2025.

FOR THE PLAN COMMISSION OF THE CITY OF
PEWAUKEE, WAUKESHA COUNTY, WISCONSIN

ATTEST:

Steve Bierce, Mayor

Colleen Brown, Plan Commission Secretary

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 4.**

DATE: February 3, 2025

DEPARTMENT: Planning

PROVIDED BY:

SUBJECT:

PUBLIC HEARING, Discussion and Possible Action Regarding a Conditional Use Permit for Doug & Kim Kiser and Thomas & Karen Krumenacher for the Vacant Property Located on the East Side of Bluemound Road (PWC 0951-995-001) for the Purpose of Using the Property as an Outdoor Gathering Venue for Rent [Fuchs] *To be Postponed to March 3, 2025*

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

Bluemound Road plans

Bluemound Road public park issue responses

2025 rental guideline policies

Kiser-Krumenacher draft conditional use permit 2.3.25

Bluemound Road PWC 0951995001

Applicants

- Doug Kiser
- Kim Kiser
- Tom Krumenacher
- Karen Krumenacher

Conditional Use

January 6, 2025

Page 2 of 24



Location

7.5 Acres undeveloped land located in the City of Pewaukee on County Hwy JJ (Bluemound Road).

Current Zoning

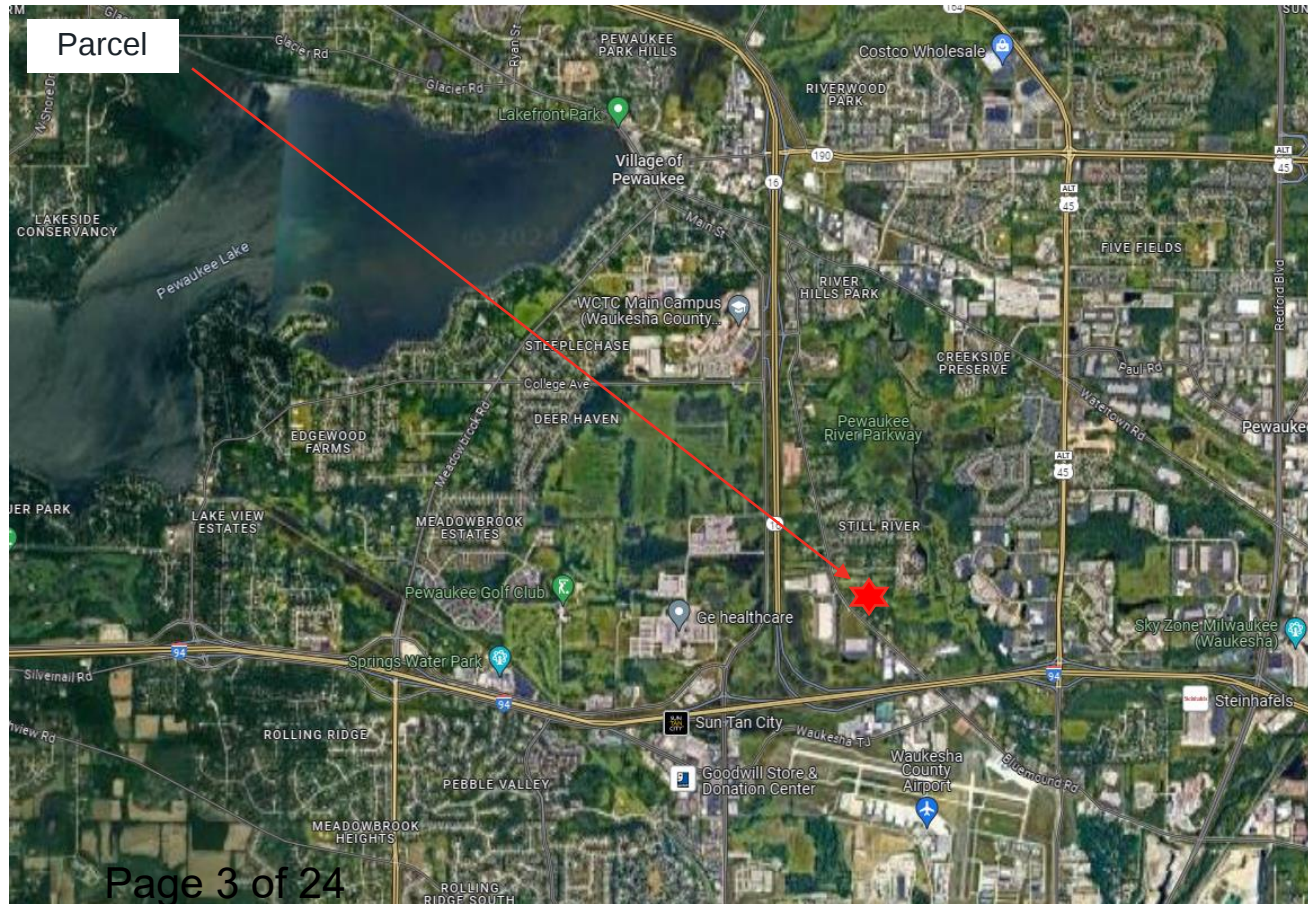
- ~3 acres RS 3 single family residential district.
- ~1.5 acres M1 General Wholesale Business/Warehouse District
- ~3 acres LC Lowland Conservancy district

Previous Use

- Used for a Landscape business with outside storage of lawncare equipment, materials, and general operations.

Proposed Use

- Natural Outdoor Venue for Rent



Location

Site is irregular in shape with approximately 600 linear feet Bluemound Road frontage.

- Gravel access drive access from Bluemound Road.
- Compacted gravel parking area approximately 0.75 acres.
- Tree & shrub natural screen along Bluemound for privacy.
- Municipal water & sanitary located in Bluemound road.

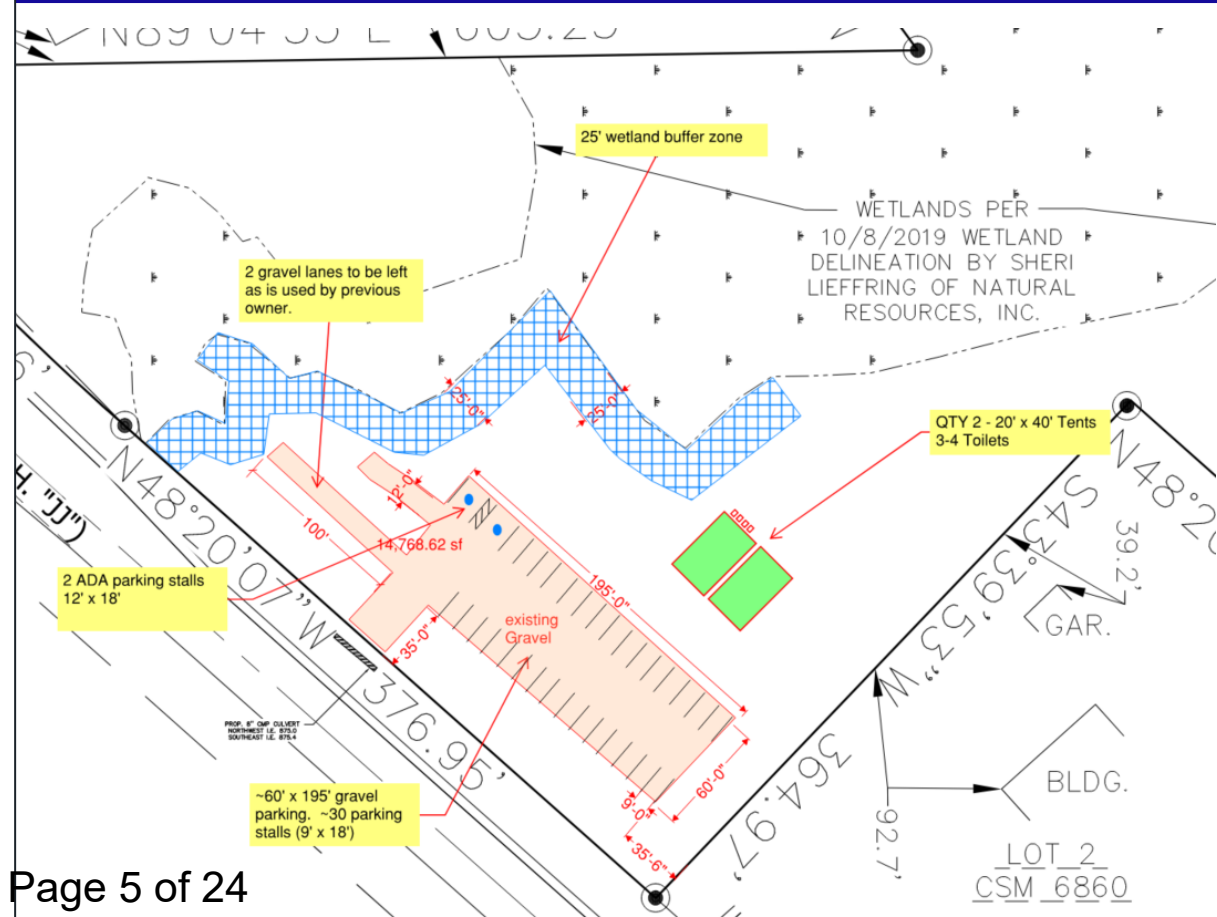


M1 Designation for previous owner's Landscaping Business

Proposed Use

Event space

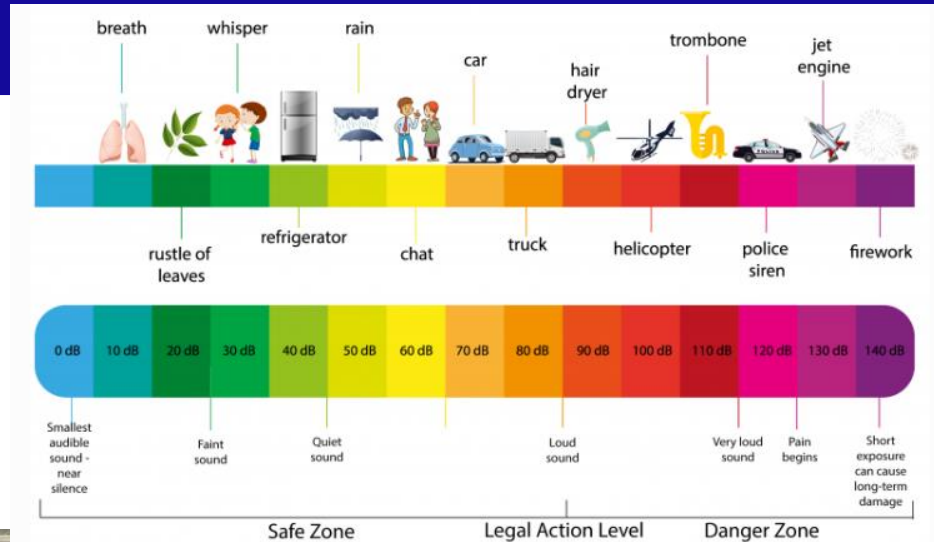
- 20' x 40' tents QTY 2
- Occupants up to 100 attendees
- 3-4 portable toilets.
 - › Keith Kay, Sale Manager of Service Sanitation, Inc. states "Industry Standard is 1 unit per 100 people, if food and drink being served add 20%.
 - › American Restroom Association Standard 29CFR 1910.141©(1)(i: 20 to 200 employees 1 toilet per 40 workers.
- QTY 30 (9'x18') parking stalls QTY 2 (12'x18') ADA parking stalls
- Event space rental of an outdoor park setting with two tents.
- Reservations available year-round.
- Rentals from 7:30am to 11:00pm to assist with setup and clean up for reservations.
- Live Music possible depending upon the rental use ending at 11:00pm.
- Target rentals for birthday parties, family reunions, graduation parties, etc.
- No events will include the SALE of alcohol.



Proposed Use

Ordinance 6.04 Loud and Unnecessary Noise.

- “No person shall make or cause any noise that unreasonably annoys or disturbs another in the vicinity”
- Event hours 7:30am to 11:00pm
 - › Morning events to consist of Boot camp, yoga, exercise events.
 - › Afternoon and evening events family reunions, graduations, birthday parties, etc.
- Noise is measured in Decibels (dB). Chart at left is from the Occupational Safety and Health Administration website (OSHA).
- Conversation is 60dBs..
- Whisper is 30 dBs..
- Nature, wind, leaves rustling is 20 dBs.
- Rock concerts 110 dBs.
- A Sony XP700 portable speaker up to 90dBs
 - › Sound reduces 6dBs every distance from source doubles.
 - › Chart at right illustrates dBs of a Sony XP700 portable speaker if playing at maximum volume.
 - › ~768' from the speaker at max volume sound would be slightly more than a whisper at 30 dBs

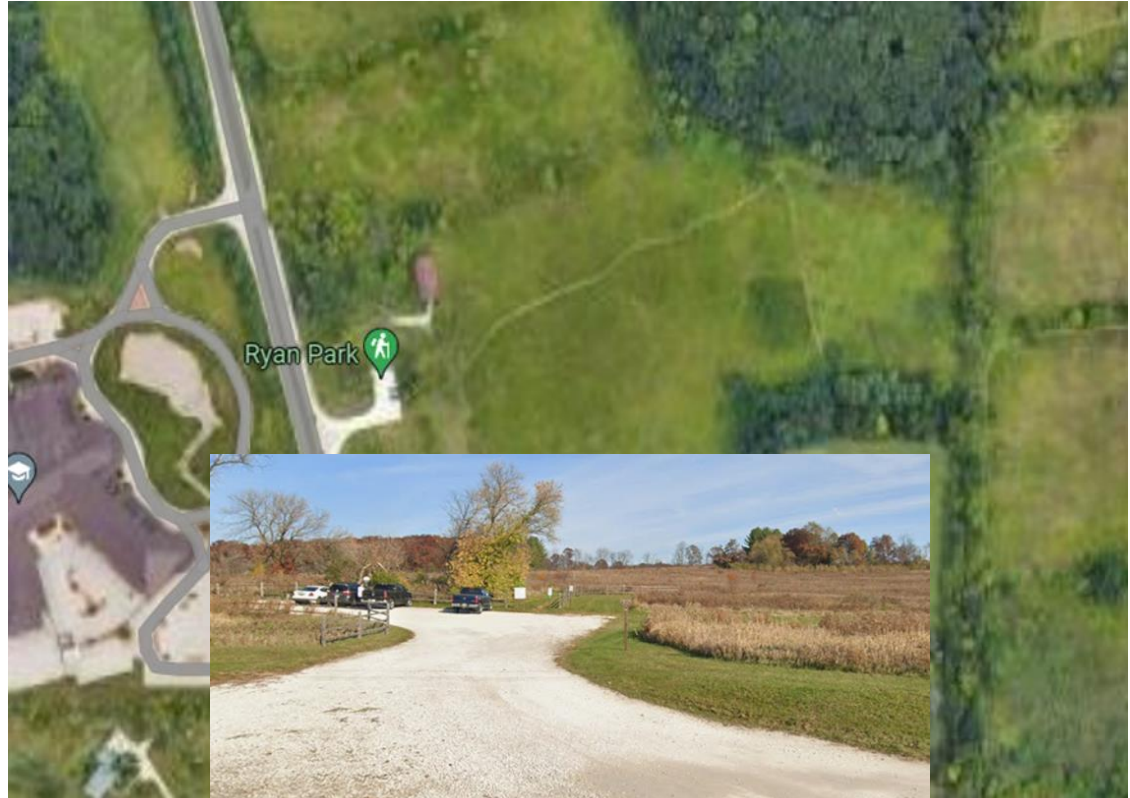
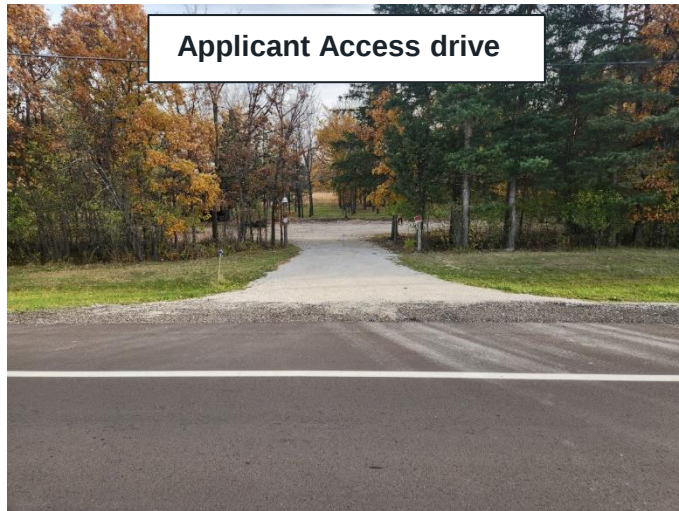


Distance in Feet	Sound Level in dBs
3	90
6	84
12	78
24	72
48	66
96	60
192	54
384	48
768	42
1536	36

Proposed Use – Existing Conditions

- **Existing Road Access**

- Communication with the County regarding current access drive.
 - › Jason Mayer, PLS
 - › Waukesha County, DPW Engineering
 - › 515 W. Moreland Blvd., Rm. 220
 - › Waukesha, WI 53188
 - › 262-548-7749
 - › JMayer@waukeshacounty.gov
- Access drive is acceptable.



Event Space

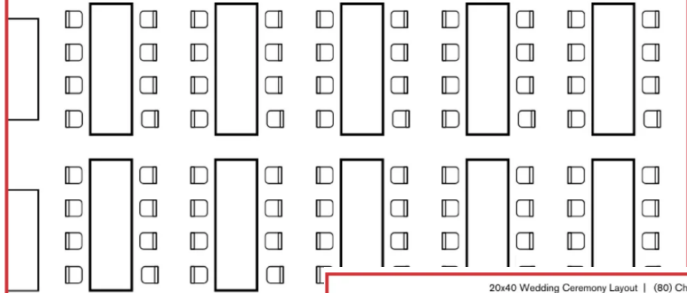


Event Space Layouts

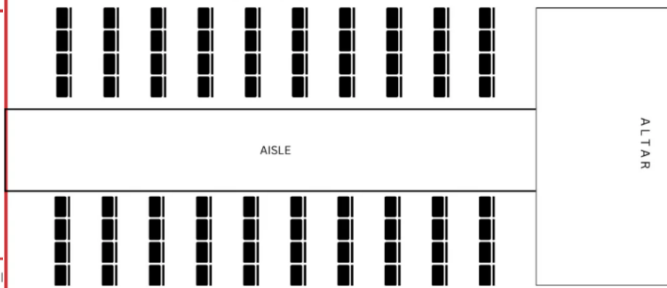


Event Space Layout Configurations

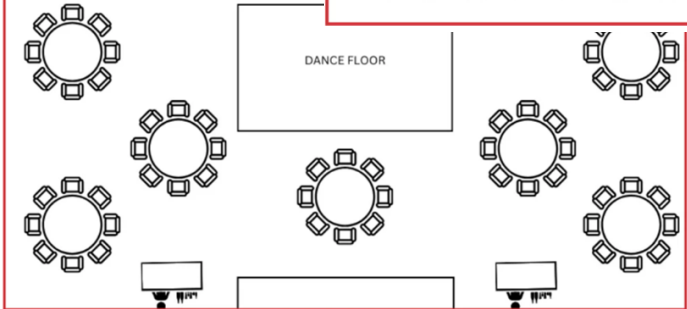
20x40 Banquet Layout | ~80 Guest Capacity | (10) Rectangular Tables | (80) Chairs | (2) Food Tables



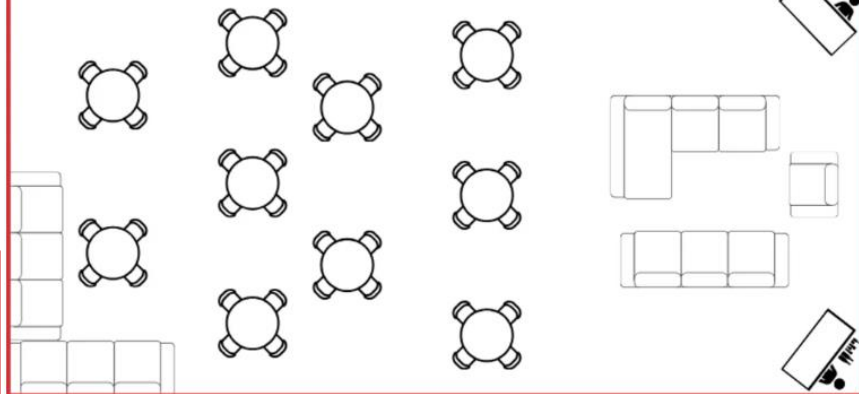
20x40 Wedding Ceremony Layout | (80) Chairs | Center Aisle | Altar



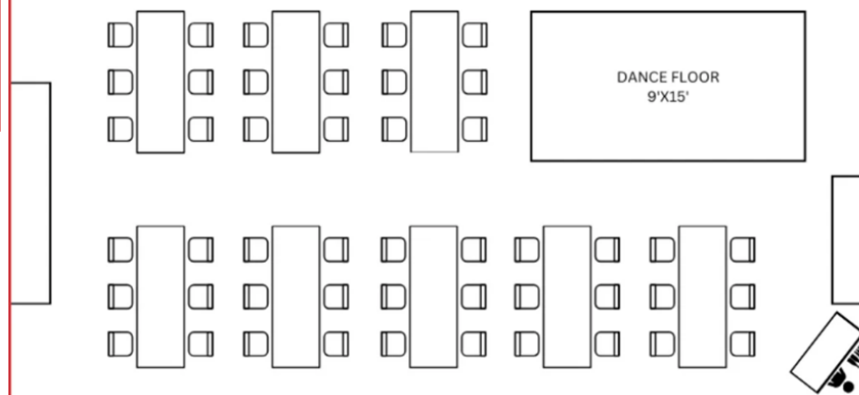
20x40 Wedding Reception | (7) Round Tables |



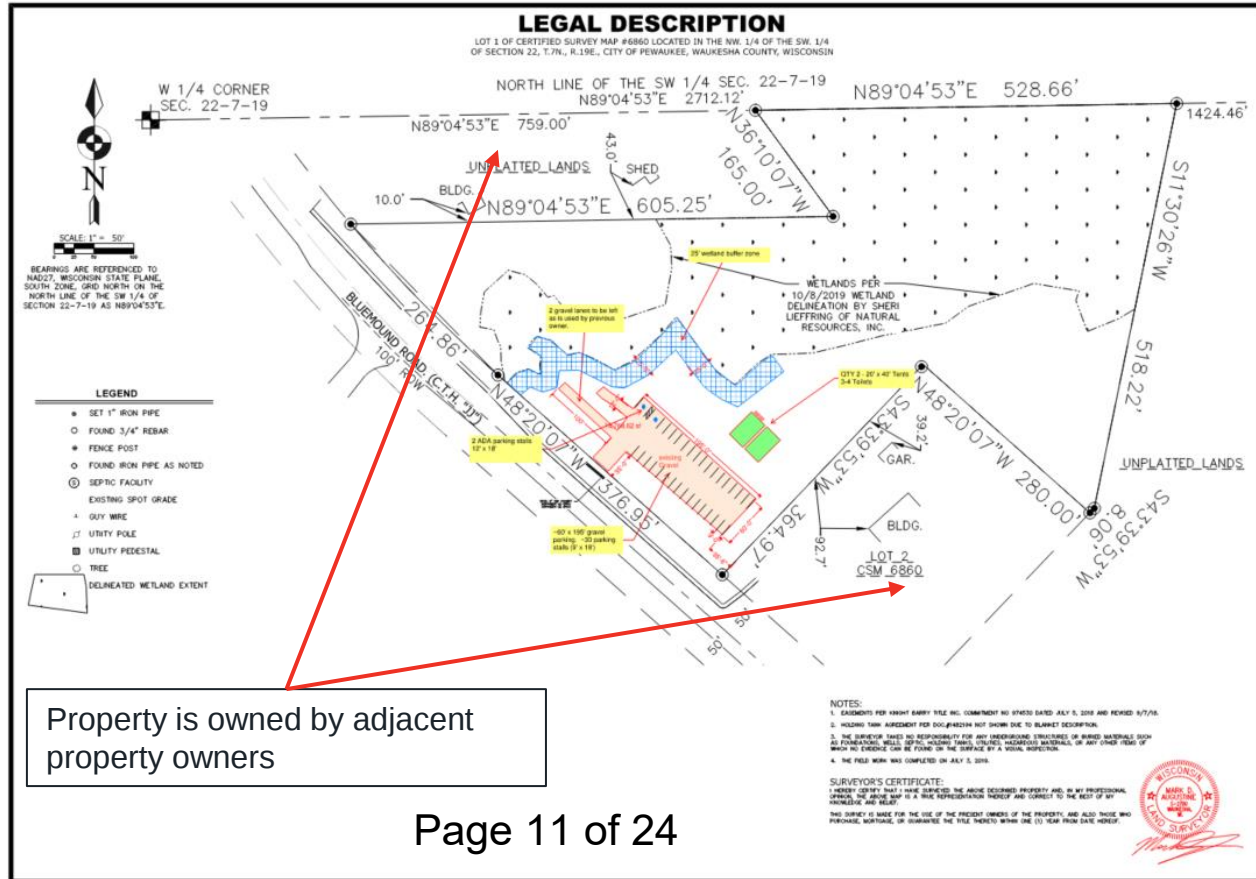
20x40 Cocktail Layout | ~100 Guest Capacity | (10) 4' Cocktail Tables | (2) Corner Bars | Lounge Furniture



20x40 Wedding Layout | (8) Rectangular Tables | Head Table | (64) Chairs | Dance Floor | Bar | Food Table



Proposed Use

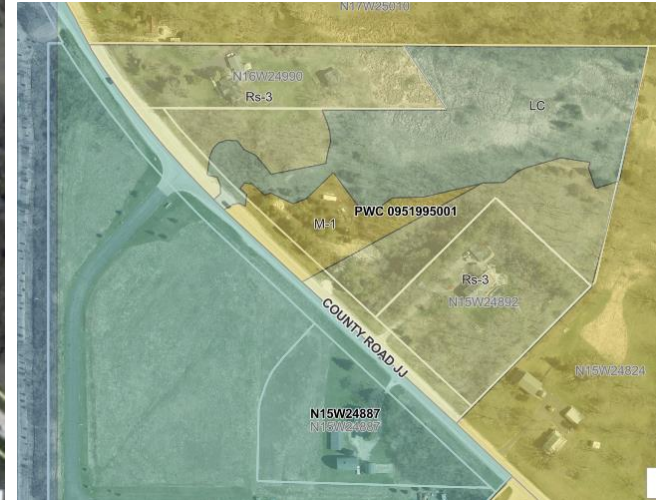


Proposed Use –Zoning



P-1 Park and Open Space District

- ...intended to provide for areas where the active and passive recreational needs, both public and private, of the populace can be met without undue disturbance of natural resources and adjacent uses.”
- permitted principal use (9) picnic areas.



Proposed Use – Surrounding Area



1. Harken Yacht Equipment

- Across street from parcel.
- Operates 3 shifts 7 days per week

2. ID Technology and MAS Logistics

- Across street from parcel
- Operates 2 shifts 6 days per week
- 32 dock doors

3. PM Plastics Fulfillment Center

- Across street from parcel
- Operates 2 shifts 6 days per week
- 16 dock doors

4. Lakeland Supply

- Across street from parcel
- Adding ~40,000SF
- Operates 2 shifts 5 days per week
- Expanding to 16 dock doors

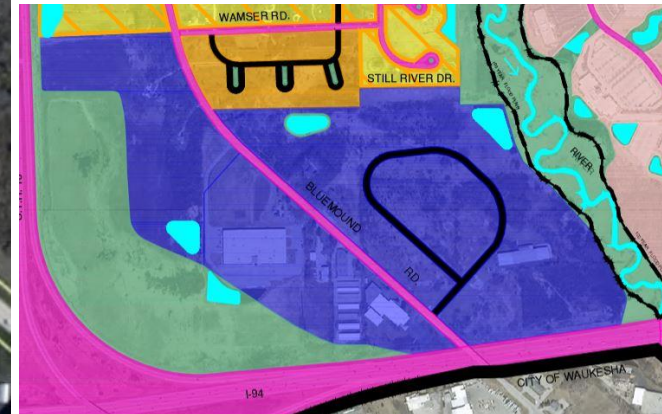
5. Scot Industries

- Adjacent to the parcel
- Adding ~20,000SF
- Operates 2 shifts 6 days per week

Conditional Approval – Planning Commission Recommendation



- Rezone parcel from RS-3, M-1, and LC to P-1 and LC
- Conditional use to operate event space rentals at the property.
- Update 2050 Comprehensive Master Plan since the entire area is located within the M-1 planning.



Bluemound Road Rental Park Issues

- Is there adequate parking for up to 100 participants according to their Web site? Last summer there were weekend events that had parking along Bluemound Road.
 - **RESPONSE: There are 35 parking stalls on site. Using an average of 2.5 occupants per vehicle yields 87.5 people or attendees. There is suitable parking to accommodate events up to 100 participants. We purchased the property on October 25, 2025. We do not have a website as of today's date of January 7, 2025**
- Will liquor be sold or will individuals be allowed to bring their own to an event? If so, who will monitor consumption? If so, will a liquor license be obtained? New wedding hall law requires it in 2026(1). If liquor is allowed will trained bartenders be handling its sale or distribution?
 - **RESPONSE: Event coordinators are able to provide alcohol for their events as long as they do not sell alcohol per City of Pewaukee ordinances.**
 - **Event coordinator is responsible for monitoring their guests similar to events held at City of Pewaukee parks currently.**
 - **City park rental guide related to alcohol: *"Alcoholic beverages (beer, wine, seltzer) are allowed in the parks with the park rental permit. A permit to sell beer MUST be obtained from the City Clerk or Village Clerk depending on where the park is located. Any organization renting a park and wishing to sell fermented beverages must follow these regulations: 8.1 Club/organization, lodge, societies must be in existence for at least six (6) months. 8.2 Must apply for a special Class "B" license thirty (30) days prior to rental. 8.3 Obtain a Federal Tax Stamp from the Department of Revenue in Milwaukee. 8.4 Have on premises at all times a licensed operator in possession of a current City/Village of Pewaukee Operators License."***
- Will open fires be allowed? If so, who will monitor for safe use conditions?

- **RESPONSE: Fires are allowed per City of Pewaukee ordinances.**
- **Section E of the permit indicates *“Bonfire/Campfires shall be allowed only under constant supervision in a contained burning pit. The actual fire area shall be in an enclosed fire ring of metal or masonry no larger than 5 feet in diameter.”***
- Will guests be allowed to barbecue or otherwise cook on premises? If yes, who will monitor for safe use conditions?
 - **RESPONSE: Event coordinators will be allowed to grill if they elect to do so.**
 - **City of Pewaukee requirements listed as follows: *“Grilling is allowed (you may bring your own grill) in our parks if the grill is kept a safe distance from any buildings and the hot coals are disposed of properly and safely. All grills/grilling supplies will need to be taken with you when you leave the park.”***
- Will fireworks be allowed on the premises? If yes, will an operator be required for them? Also, will guests be allowed to shoot them on their own?
 - **RESPONSE: The City of Pewaukee requires any resident or event coordinator to complete a Special Event Permit Application to have fireworks in the City of Pewaukee.**
- Will firearms be allowed on the premises? If yes, who will monitor to make sure they are not used?
 - **RESPONSE: We will not allow event coordinators to bring firearms on site. All federal, state, and local firearm laws will be followed.**
- Why were the hours of 7:30 AM to 11 PM chosen as operating hours? It seems like shorter hours, particularly in the evening would be more appropriate for a residential area.
 - **RESPONSE: The hours of operation were determined to allow event coordinators the opportunity to setup and remove their personal property necessary for each event.**
 - **The property is within an Industrial area with the following three shift manufacturing companies within 600 feet of the**

property with varying degree of manufacturing noise such as audible alarms from air filtration equipment, truck traffic with engine braking, audible exterior paging systems:

- **Harken Yacht Equipment**
 - Across street from parcel.
 - Operates 3 shifts 7 days per week
- **ID Technology and MAS Logistics**
 - Across street from parcel
 - Operates 2 shifts 6 days per week
 - 32 dock doors
- **PM Plastics Fulfillment Center**
 - Across street from parcel
 - Operates 2 shifts 6 days per week
 - 16 dock doors
- **Lakeland Supply**
 - Across street from parcel
 - Adding ~40,000SF
 - Operates 2 shifts 5 days per week
 - Expanding to 16 dock doors
- **Scot Industries**
 - Adjacent to the parcel
 - Adding ~20,000SF
 - Operates 2 shifts 6 days per week
- Who will be controlling and monitoring the sound volume of any entertainment?
 - **RESPONSE: The event coordinator will be responsible for monitoring noise (live music, DJ, or other) to comply with city ordinance 6.04 Loud and Unnecessary Noise: “No person shall make or cause any noise that unreasonably annoys or disturbs another in the vicinity.”**
 - **Owners of the property will properly screen event coordinators to ensure compliance with municipal ordinances prior to rental.**
- Will guests have access to the adjoining properties of the host-owners? If so, how will adjoining properties be isolated from guests who might venture away from park grounds?

- **RESPONSE: Guests will not have access to any adjoining properties.**
- Will there be any signage displayed on the front of the property or at the property entrance? If yes, what are the dimensions of the planned signs? Will the signage be lit? Are there any City codes governing signs?
 - **RESPONSE: Yes (eventually). Any monument signage will comply with current zoning codes Section 17.0700-Signs and Graphics.**
- Are there currently any plans to build a permanent structure, either a pavilion or a building on the grounds?
 - **RESPONSE: No. We are not planning to provide any improvements to the site. We wish to keep the site natural and park like to ensure quiet enjoyment for the foreseeable future.**
 - **Please note that we are changing the zoning from M-1 INDUSTRIAL/MAUFACTURING to P-1 PARK.**



W240 N3065 Pewaukee Rd.
Pewaukee, WI 53072
262-691-7275

PEWAUKEE PARKS AND RECREATION DEPARTMENT POLICIES PARKS/FACILITY RENTAL

1. Application and full payment must be submitted at least seven (7) days prior to the scheduled date. Late applications will be accepted until noon on the Wednesday prior to the weekend and will be assessed a late fee of \$50.
2. The Parks and Recreation Department does not guarantee absolute privacy to any group.
3. **Renter's building access code will be the last 4 digits of the phone number used to complete the rental. The code will be active at the rental start time and deactivate at the rental end time. Kiwanis Village Park has no indoor building access.**
4. **If there would be a problem getting into a facility – see #3, then review your rental agreement and policies, then contact the parks employee cell phone. This staff is off-duty, please text first, then call: Dan (262) 226-0295. If no one answers, then contact the City police at 262-691-0921 extension 1 for a city rental. There are no building rentals in the Village.**
5. Any damage, mess, etc. may incur additional fees required of the park renter. This amount will be determined based on a rate of \$50 per hour plus the cost of necessary supplies.
6. Alcoholic beverages (beer, wine, seltzer) are allowed in the parks with the park rental permit. A permit to sell beer **MUST** be obtained from the City Clerk or Village Clerk depending on where the park is located. Any organization renting a park and wishing to sell fermented beverages must follow these regulations:
 - 8.1 Club/organization, lodge, societies must be in existence for at least six (6) months.
 - 8.2 Must apply for a special Class "B" license thirty (30) days prior to rental.
 - 8.3 Obtain a Federal Tax Stamp from the Department of Revenue in Milwaukee.
 - 8.4 Have on premises at all times a licensed operator in possession of a current City/Village of Pewaukee Operators License.
 - 8.5 A refuse fee of \$100 per vendor will be charged to the park renter.
7. Pursuant State Statute 101.123, smoking is **PROHIBITED** inside the building, under the pavilion or within 25 feet of either of these areas.
8. Specific reservations must be made for exclusive use of ball diamonds for an additional fee, in 2-hour increments. If you wish to use the ball diamonds, you must request this prior to your rental. Dragging and lining the ball field has additional fees and is not always available. Tennis, volleyball, and basketball courts are not for exclusive use.

9. No standard reservations will be made on Good Friday, Easter Sunday, Memorial Day, July 4th, Labor Day, Thanksgiving, Christmas Eve, Christmas Day, New Year's Eve or New Year's Day.
10. No special lights shall be brought in unless by permit with the Director.
11. Tents must be taken down by 10 pm on the day of rental. Tents are not allowed to be staked down into the asphalt.
12. DJs and bands may be allowed as long as the renter does not violate municipal noise ordinances, per Public Peace and Good Order ordinance 6.04(8).
13. Grilling is allowed (you may bring your own grill) in our parks if the grill is kept a safe distance from any buildings and the hot coals are disposed of properly and safely. All grills/grilling supplies will need to be taken with you when you leave the park.
14. Renters are not allowed to sell any type of goods or operate any for-profit activities.
15. Renters interested in utilizing the hose hookup at Wagner Park should contact the Department at least one week in advance to make necessary arrangements.
16. Up to 150 people are allowed to attend your rental. Beyond 150 people will require additional fees, and potentially a special event permit. Please contact the office for more information about your rental.
17. Food trucks may be utilized during private events with permission from the Parks and Recreation Director and when in compliance with the following.
 - 17.1 There is a \$100 refuse fee per vendor due by the park renter at the time of booking the reservation.
 - 17.2 Food trucks are required to have appropriate licenses and/or permits with the City/Village/County/State to operate.
 - 17.3 Food vendors may only sell to guests of the private event and must post signage stating as such.
18. Notify the Parks and Recreation Department at 262-691-7275 immediately if the reservation is to be cancelled. A \$50 administrative fee will be charged for any rental cancellation and if the cancellation occurs less than 30 days prior to the rental date, the entire rental fee will be forfeited.
19. Time may be added to the rental until the last business day prior to the rental. Should a customer request to reduce their total rental time, no refunds will be issued. Any date change must be requested at least 30 days in advance of the originally scheduled date. Renters may change their rental date one time at no charge. A second date change would incur a \$50 administrative fee.
20. The Pewaukee Parks & Recreation Department reserves the right to cancel a reservation for any reason.

PAYMENT PROCEDURE

1. Payment in full is required at the time of booking your rental. **No permit is confirmed until a full payment is received.**

TOURNAMENT/LEAGUE PLAY GUIDELINES

1. If available, the Parks Maintenance Department will prepare the diamond(s) or fields for play only once each day on the permit for an additional charge. Therefore, any other maintenance will be the sponsoring party's responsibility.

PARKS/FACILITY CLEAN-UP PROCEDURE

**** ALL Park rentals must do the following:**

1. Leave the park and facility in the condition it was found. All garbage must be picked up, bagged, and tied. Leave tied garbage bags by door outside of the building or put at the bottom of the trash cans located outside so not to tempt vandalism.
2. Nothing must be left on the premises overnight. You may NOT come in early the next morning for cleanup. Bag and throw out all food.
2. Sweep floor/mop floor. *The Department will provide supplies.*
3. **Bring towels or rags to wipe tables after use. Bring cleaning cleanser in the event of stained surface from decorations or refreshments.**
4. Store folding chairs in the same area where found. At South Park please do not store the full chair rack in the office.
5. Lock all interior doors required per your facility requirements (signage posted, yellow/blue sheet, rental reminder email).
6. DO NOT dispose of grease on the park grass or parking lot. There is hook-up for a hose on the building if you are planning a corn roast or pig roast. Please hose parking lot area and or picnic area off before you leave.
7. If there was concern about the condition of the park at the beginning of rental, leave a message with the Parks & Recreation Director at 262-691-7275 or the parks employee on duty at the number listed on the "Day of Rental Information" sheet found on the day of your rental.
8. Renters who require EXCESS clean up by Department Staff will be charged \$50.00 per hour plus the cost of necessary supplies.

I agree to the above documented information, rental guidelines, the Joint Parks/Recreation Board Guidelines, and the City and Village Ordinances regarding park usage.

Person Responsible

Date

**A COVENANT
REGARDING THE ISSUANCE OF A
CONDITIONAL USE PERMIT
BY THE
CITY OF PEWAUKEE**

**TAX KEY NUMBER(S)
OR PARCEL(S) INVOLVED:** **CONDITIONAL USE
PERMIT:
NO. CUP-25-1-1**

PWC 0951995001

LEGAL DESCRIPTION:

LOT 1 CSM #6860 VOL 57/266 REC AS DOC #1770058 PT NW1/4
OF SW1/4 SEC 22 T7N R19E

**PERSON(S), AGENT(S) OR CORPORATION(S) PETITIONING
FOR PERMIT:**

Doug & Kim Kiser/Thomas & Karen Krumenacher.

Recording area

Name & Return Address

City of Pewaukee
W240N3065 Pewaukee Rd
Pewaukee, WI 53072

WHEREAS, It is understood by all parties to this covenant that Section 62.23 of WIS. Statutes prescribes the legal basis for the granting of a conditional use permit by a City and Chapter 17 of the City Codes and Ordinances provides for the issuance of such permits as well as the standards by which all such uses will be measured; and,

WHEREAS, The City Plan Commission has held a meeting on January 16, 2025; has reviewed the various elements of the petitioner's proposal; and has recommended that a Conditional Use Permit be granted to the above-named petitioner for the property/parcel identified above; and,

WHEREAS, The City Common Council held a public hearing meeting on February 3, 2025.

NOW, THEREFORE, let it be known that the City Common Council by its action on February 3, 2025 has, hereby, granted a Conditional Use Permit for the following use(s):

Creating an outdoor gathering venue for rent.

FURTHER, such approved use of the above designated parcel(s) are hereby allowed based on the following conditions being continually met:

1. Event hours, including outdoor music, shall be allowed from 9:00 a.m. to 9:00 p.m. Sunday through Thursday and 9:00 a.m. to 10:00 p.m. Friday and Saturday. Setup may occur one hour before the event. Clean up should be completed and any lighting shut off within 30 minutes following the end of the event.
2. The two ADA accessible spaces must be marked with signage and located in close proximity to the placement of the tents.
3. No event shall exceed a maximum capacity of 100 people onsite at any given time.
4. The applicant shall comply with Fire Department requirements for tent permits and inspections, as may be applicable, and pay any applicable fees related to those inspections in accordance with the City's fee schedule.
5. All tents shall be fireproof.
6. Portable toilets shall be cleaned and serviced at least once a week or more depending upon use and based upon industry standards and best practices, such as OSHA and ANSI.
7. The sale of alcohol shall be prohibited, including in-kind donations or the like.
8. No outdoor burning shall be allowed onsite.
9. Noise not to exceed 50 decibels at the property lines.
10. Fireworks shall not be allowed.
11. Food trucks shall be allowed, subject to obtaining applicable Waukesha County and State of Wisconsin permits.
12. Grilling is allowed as long as the property owner or guests properly and safely dispose of hot coals.
13. Renters shall not be allowed to sell any type of goods or operate any for-profit activities.
14. No outdoor storage shall be allowed.
15. The rental space area for events, including tents, portable restrooms, and any other temporary structures, shall be located outside of the wetland and 25-foot wetland setback.

The parties hereto, namely the City of Pewaukee and the Equitable Owner of the property for which this conditional use has been sought, set their signatures or the signatures of their representatives below, thereby agreeing to the provisions and conditions set forth in this covenant.

Attest:

Signature of equitable owner

Date

Kelly Tarczewski
City Clerk

Steve Bierce
Mayor, City of Pewaukee

Date

State of Wisconsin
County of Waukesha

Signed or attested before me on _____, 2025 by Steve Bierce, Mayor and Kelly Tarczewski, Clerk.

(Seal)

Ami Hurd
My Commission expires _____

This instrument was drafted by Ami Hurd, Deputy Clerk

DRAFT

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 5.**

DATE: February 3, 2025

DEPARTMENT: Public Works

PROVIDED BY: Magdelene Wagner

SUBJECT:

Discussion and Possible Action Regarding Establishing the 2025 Residential Paving Assessment Cap at \$3,329.00 Per Residential Parcel / Home [Wagner].

BACKGROUND:

The City has a long standing policy to recover the costs to pave streets through special assessments to the properties that abut the street paving. The City also has a policy of limiting the maximum amount of the special assessment for residential properties; non-residential properties are required to pay the full share of the special assessment. Each year the residential paving assessment is adjusted for inflation based on a construction cost index published in the magazine *American City and County*. As such, it is necessary to adjust the cap according to our policy, and we would recommend the 2025 rate at \$3,329.00, calculated as follows:

2015 rate	\$2,349	(2.86% increase)
2016 rate	\$2,387	(1.6% increase)
2017 rate	\$2,481	(3.922% increase)
2018 rate	\$2,562	(3.254% increase)
2019 rate	\$2,639	(2.998% increase)
2020 rate	\$2,684	(1.69% increase)
2021 rate	\$2,756	(2.67% increase)
2022 rate	\$3,005	(9.03% increase)
2023 rate	\$3,206	(6.70% increase)
2024 rate	\$3,290	(2.61% increase) * August CCI per new policy
2025 rate	\$3,329	(1.19% increase)

FINANCIAL IMPACT:

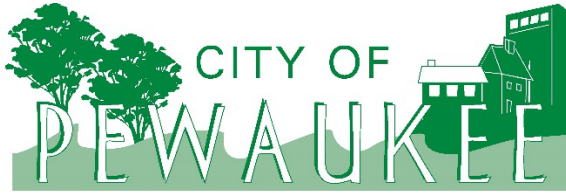
RECOMMENDED MOTION:

Council approve the 2025 paving assessment cap rate at \$3,329 per residential parcel/home.

ATTACHMENTS:

Description

2025 Paving Cap



Department of Public Works

W240N3065 Pewaukee Road

Pewaukee, WI 53072

Phone: (262) 691-0804 • Fax: (262) 691-5729

Email: publicworks@pewaukee.wi.us

MEMORANDUM

TO: Common Council

FROM: Magdelene Wagner, Public Works Director/City Engineer

DATE: January 27, 2025

RE: Establish 2025 Residential Paving Assessment "Cap"

REQUESTED ACTION: Common Council establishes the 2025 residential paving assessment cap at \$3,329.00 per parcel/home.

RATIONALE: The City has a long standing policy to recover the costs to pave streets through special assessments to the properties that abut the street paving. The City also has a policy of limiting the maximum amount of the special assessment for residential properties; non-residential properties are required to pay the full share of the special assessment. Each year the residential paving assessment is adjusted for inflation based on a construction cost index published in the magazine *American City and County*. As such, it is necessary to adjust the cap according to our policy, and we would recommend the 2025 rate at \$3,329.00, calculated as follows:

2008 rate	\$1,906	(2.2% increase)
2009 rate	\$2,026	(6.3% increase)
2010 rate	\$2,014	(0.6% decrease)
2011 rate	\$2,099	(4.2% increase)
2012 rate	\$2,175	(3.6% increase)
2013 rate	\$2,225	(2.3% increase)
2014 rate	\$2,284	(2.64% increase)
2015 rate	\$2,349	(2.86% increase)
2016 rate	\$2,387	(1.6% increase)
2017 rate	\$2,481	(3.922% increase)
2018 rate	\$2,562	(3.254% increase)
2019 rate	\$2,639	(2.998% increase)
2020 rate	\$2,684	(1.69% increase)
2021 rate	\$2,756	(2.67% increase)
2022 rate	\$3,005	(9.03% increase)
2023 rate	\$3,206	(6.70% increase)
2024 rate	\$3,290	(2.61% increase) * August CCI per new policy
2025 rate	\$3,329	(1.19% increase)

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 6.**

DATE: February 3, 2025

DEPARTMENT: Public Works

PROVIDED BY: Magdelene Wagner

SUBJECT:

Discussion and Possible Action Regarding **Ordinance 25-02** Amending Chapter 5 - Traffic, to Add Rough Hill Road, Five Fields Road, and Hunter's Ridge Road to Section 5.05(3)(b) with Possible Consideration to Waive the Second Reading (*First Reading*) [*Wagner*]

BACKGROUND:

The Sheriff has reported heavy weight trucks cutting through the Five Fields Subdivision to reach Green Road from Capitol Drive. While Green Road is weight restricted currently, the internal subdivision roads are not. To ensure truck traffic is not cutting through the subdivision and allow violators to be ticketed, the Sheriff has requested the entrance roads to the subdivision be weight restricted.

The draft ordinance amendment has been drafted to amend our current ordinance to add Rough Hill Road, Five Fields Road, and Hunters Ridge Road to be year round weight restricted roadways.

This is the first reading of amending the Chapter 5.05(3)(b) reflecting the changes discussed above.

FINANCIAL IMPACT:

RECOMMENDED MOTION:

Common Council adopt the amendment to Ordinance Chapter 5.05(3)(b)

ATTACHMENTS:

Description

Map

Ordinance 25-02



0 544.52 Feet

The information and depictions herein are for informational purposes and Waukesha County specifically disclaims accuracy in this reproduction and specifically admonishes and advises that if specific and precise accuracy is required, the same should be determined by procurement of certified maps, surveys, plats, Flood Insurance Studies, or other official means. Waukesha County will not be responsible for any damages which result from third party use of the information and depictions herein or for use which ignores this warning.

Notes:

Printed: 1/27/2025



ORDINANCE NO. 25-02

AN ORDINANCE TO AMEND SECTION 5.05(3)(b)
OF THE CITY OF PEWAUKEE CODE OF ORDINANCES
CONCERNING SPECIAL AND SEASONAL WEIGHT LIMITS

WHEREAS, Section 349.16 of the Wisconsin Statutes grants the City authority to impose special and seasonal weight limitations to prevent injury to the roadway of any highway, bridge or culvert within the jurisdiction of the City or for the safety of users of such highway, bridge or culvert; and

WHEREAS, Section 349.16(3) of the Wisconsin Statutes further grants the City the authority to exempt or set different weight limitations for vehicles that are carrying certain commodities specified by the City or that are used to perform certain services specified by the City from the special weight limitations which are imposed under Section 349.16(1)(a) of the Wisconsin Statutes if the exemption or limitation is reasonable and necessary to promote the public health, safety, and welfare; and

WHEREAS, the City of Pewaukee has acted in Section 5.05(3)(a) of the City of Pewaukee Code of Ordinances to prohibits vehicles having a gross weight of more than 12,000 pounds are prohibited from traveling on any highway except as authorized by Section 349.17(1) of the Wisconsin State Statutes; and

WHEREAS, the City of Pewaukee has further acted in Section 5.05(3)(b) of the City of Pewaukee Code of Ordinances to designate streets in which Heavy Traffic is prohibited; and

NOW, THEREFORE, the Common Council of the City of Pewaukee, Wisconsin do ordain as follows:

SECTION 1. Chapter 05, entitled “Traffic”; Section 5.05, entitled “Vehicular Weight Limitations”, subsection (3), entitled “Regulations of Heavy Traffic”, subsection 9b), entitled “Main Heavy Traffic Routes” is amended as follows:

- 25) Hunters Ridge Road in its entirety.
- 26) Five Fields Road in its entirety.
- 27) Rough Hill Road in its entirety.

SECTION 2: SEVERABILITY.

The several sections of this ordinance are declared to be severable. If any section or portion thereof shall be declared by a court of competent jurisdiction to be invalid, unlawful or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision, and shall not affect the validity of any other provisions, sections or portions thereof of the ordinance. The remainder of the ordinance shall remain in full force and

effect. Any other ordinances whose terms are in conflict with the provisions of this ordinance are hereby repealed as to those terms that conflict.

SECTION 3: EFFECTIVE DATE.

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

Passed and adopted at a regular meeting of the Common Council of the City of Pewaukee this 17th day of February 2025.

CITY OF PEWAUKEE

Steve Bierce, Mayor

ATTEST:

Kelly Tarczewski, City Clerk/Treasurer

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 7.**

DATE: February 3, 2025

DEPARTMENT: Public Works

PROVIDED BY: Jane Mueller

SUBJECT:

Discussion and Possible Action to Adopt **Resolution 25-02-02** Emergency Declaration for the Repair of Well #1 Pump and Motor [Mueller / Wagner]

BACKGROUND:

At the end of December Utility staff noted a reduction in the pumping capacity in Well #1. The well typically pumps at approximately 475 gpm and had reduced to a rate of 292 gpm by January 6th. In an effort to identify whether we had a motor issue or pump failure, we contacted Municipal Well & Pump to help assist with troubleshooting. Upon completion of testing, Municipal Well feels that the failure is likely in the pump components as the controls appear to be working correctly and the motor is appears to be operating within the correct electrical parameters. On Thursday January 23, our pumping rate was reduced to 199 gpm. We shut the pump off at that time to ensure no further damage is done to the equipment.

Well #8 is currently removed from service for planned maintenance and well rehabilitation. The water reservoir is also out of service at this site for planned reservoir cleaning and inspection.

You are aware that we are already operating Well #8 & #12 at a minimum due to the PFAS contamination. We are also limiting the use of Well #5 due to the radium exceedance. Additionally, the emergency work that took place at Well #4 last summer never brought the well back to full pumping capacity. The contractor was not able to dislodge the bridge that had collapsed across the well bore hole.

As spring and summer approach, (quickly) it is critical that the Utility have the full pumping capacity of Well #1 available. We rely heavily on this well with the radium treatment system throughout the year. Well #1 provides the reliable quantity and quality that we need while we navigate the challenges of the other wells.

FINANCIAL IMPACT:

We have received a proposal with an estimate cost to pull the pump and replace the failed components:

Pull, inspect and reinstallation of pump and motor	\$57,040.00
Replacement pump	\$22,000.00
Replacement motor (if necessary)	<u>\$13,880.00</u>
	\$92,920.00

The Utility budgeted \$110,000 for well work and an additional \$65,000 for pump repair. If the pump and/or motor are replaced with new components, those costs will be drawn from the capital budget for the cost of the new pump and/or motor. \$75,000

RECOMMENDED MOTION:

Common Council adopt the Resolution to declare an emergency for the expedited repair of Well #1.

ATTACHMENTS:

Description

Resolution 25-02-02

RESOLUTION NO. 25-02-02

**EMERGENCY RESOLUTION REGARDING
WELL #1 WELL MOTOR & PUMP REPLACEMENT PROJECT**

WHEREAS, City Hall Well #1 has experienced a severe drop in pumping capacity since December 2025; and

WHEREAS, Well #1 normally produces approximately 475 gallons per minute; and

WHEREAS, Well #1 is currently operating at a reduced rate of approximately 199 gallons per minute; and

WHEREAS, Well #8 is currently out of service for well rehabilitation and reservoir cleaning; and

WHEREAS, Well #8 and Well #12 shallow wells have exceeded the Health Hazard for PFAS and the use of these wells are severely limited to minimize the impact to the community; and

WHEREAS, Well #4 is operating at a reduced capacity due to a partial well collapse which has not been restored thereby reducing the capacity of the well by 100 gallons per minute; and

WHEREAS, Well #7 needs to operate in conjunction with Well #4 for radium compliance, which thereby further reduces water supply capacity by 200 gallons per minute (currently operating at approximately 400 gallons per minute; normal operation is 600 gallons per minute); and

WHEREAS, as of January 23, 2025, Well #1 was taken out of service due to concerns of the pump breaking off and falling into the well; and

WHEREAS, water supply capacity is a concern with the above mentioned conditions forcing the need to return Well #1 to service as soon as possible through an emergency well pump and motor replacement; and

WHEREAS, section 1.12(1) of the City Code provides that the office of the Board of Public Works under §62.09 (1), Wisconsin State Statutes, is dispensed with and the duties are to be carried out by the Common Council; and

NOW, THEREFORE, BE IT HEREBY RESOLVED: That the Common Council of the City of Pewaukee does declare and resolve that the public health or welfare of the City is endangered by Well #1 being out of service and it is imperative to complete the well motor and pump replacement work to meet the water demands of its Customers in accordance with State Law.

IT IS FURTHER RESOLVED: That the Director of Public Works is directed to take all reasonable measures and let such bids in discretion being mindful to proceed in as fiscally prudent a manner as is practicable to complete the Well #1 well motor and pump replacement as expeditiously as possible.

Adopted this 3rd day of February 2025.

CITY OF PEWAUKEE

ATTEST:

Steve Bierce, Mayor

Kelly Tarczewski, City Clerk

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 8.**

DATE: February 3, 2025

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Update Related to Finance Committee Meeting with City Staff Related to Capital Budgeting Practices Held on January 30th, 2025 [Brown, Dziwulski]

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

Excerpt 1.30.2025

EXCERPT FROM FINANCE COMMITTEE MEETING – January 30, 2025

In summarization, the following questions were revisited to come up with a consensus of the Committee's discussions:

- **How far can the City stretch out replacements and how much does that save?**

Ms. Brown stated annually the department heads and supervisors go over their capital budgets to see if they can get an extra year or two out of the equipment, or if it makes sense to purchase based on the return value of their trade-ins. She stated she wasn't aware that this happened every year and was pleased to hear it was a very fluid review and expenses were adjusted regularly. Ms. Brown stated the requested capital purchases that go before the Council at budget time have been justified.

- **How should the City fund capital projects moving forward?**

Ms. Brown stated the current plan is ideal but could possibly use some tweaks to give the Council a bit more information about the proposed items to be purchased in the upcoming year, especially if there wasn't enough money set aside.

- **Is it important to keep the current capital plan?**

Ms. Brown stated she thought this was a discussion best had by the Council and possibly having additional suggestions by the City Administrator and the financial staff of Lauterbach and Amen.

Ms. Sazama stated staff are always looking for ways to fund the capital purchases.

Ms. Brown stated she thought the true issue was that fact when the City started setting aside funds for capital purchases, the list was vastly smaller and there are now so many more items on the list that cost a great deal more than they used to.

She said sometimes she feels the Council "fumbles" to find funding for these items. The Council will have to decide if they want to borrow for these items, which she added she didn't feel was appropriate. She stated Council will have to determine if they are prepared to take money out of the general fund for such purchases, or if they will have to put at least \$250,000 into the operating budget no matter it does to the tax levy. She said she does realize there are restraints, and perhaps there may be a formula that would be a good plan for the future.

Mr. Klein stated he realizes last year's budget process was a bit rocky with the transition of staff, but we did figure it out.

Mr. Dziwulski stated he felt much better knowing to what detail the capital budget was being scrutinized.

Mr. Kara stated there are preferences to how the City should be funding the capital purchases but are tempered by the reality of what funds are available, be it the funds set aside or due to levy limits. He said ideally the City wants to fund the capital budget at the net amount of what is currently being done and should avoid borrowing as much as possible. Realistically when you come up against levy limits and fund balances and other

fiscal challenges, sometimes borrowing may be necessary. He suggested simply stating the preferences would be the answer.

Mr. Klein stated back in the day, the governing board was determined not to borrow for anything that rusts. That may not be possible anymore with levy limits. It is important that the taxpayers are educated to know that either we raise your taxes to pay for these items, or we will have to borrow for them and then would be responsible to pay back with interest too. He said that is the way to get around levy limits.

Mr. Dziwulski stated if the City had to borrow for capital expenses, we would at least have a good down payment on the item, verses borrowing for the full amount. He said it makes sense to put funds aside every year.

Mr. Kara suggested if the City couldn't fully fund the purchases, perhaps they could at least set aside eighty or ninety percent of the cost before borrowing for the remaining amount needed to make purchases.

Ms. Brown stated it was going to be a balance between various funding options (operations, fund balance, impact fees or debt service) to keep this process moving forward.

Ms. Brown thanked staff for attending the meeting and their insights into their budgeting practices. She stated she feels she got the information they needed based on the interaction and collaboration of staff. She stated this is an important part of the budgeting process and relies on the staff to adjust and balance the needs annually. Ms. Brown stated moving forward, the Council would like to see a synopsis of what will be purchased in the upcoming budget year.

Mr. Dziwulski stated he was thankful that staff was doing their due diligence and being so detailed with the process.

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 9.**

DATE: February 3, 2025

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Present the 2025-2029 Strategic Plan to the Common Council [Klein]

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

2025 - 2029 Plan

CITY OF PEWAUKEE

Strategic Plan: 2025 - 2029

VISION

It is our purpose to sustain a safe, fiscally sound, and thriving community for City of Pewaukee residents, businesses, property owners, and visitors.

Approved and adopted:



CORE VALUES

These are the principles that guide our underlying organizational operations.

- ***Transparent, Open, and Honest Government:*** We maintain a reputation for openness, honesty and integrity.
- ***Accountability:*** We take personal responsibility for our actions and hold each other to the same high standard.
- ***Collaboration:*** We seek partnerships to maximize resources and achieve common goals.
- ***Dedication to Service:*** We provide exceptional service by respectfully listening, responding to, and acting upon questions, ideas, suggestions and concerns.
- ***Diversity:*** We respect and embrace the uniqueness, individuality and distinctiveness of the people and places in our community. We are an inclusive community that welcomes all.
- ***Fiscal Responsibility:*** We strive to use public resources efficiently and effectively.
- ***Innovation:*** We foster positive change through creative thinking, use of new methods, and application of technology to further enhance productivity.
- ***Environmental Conservation:*** We encourage the identification, protection, enhancement, and preservation of the natural resources and environmental amenities of the City.
- ***Sustainability:*** We strive to promote economic, environmental and social strategies and practices that will ensure a livable, self-supporting community for future generations. We encourage green building practices for both public and private development and operations to reduce waste and use fewer resources.

City of Pewaukee
STRATEGIC PLAN (2025-2029)

5 Year Strategic Priority	3 Year Plan	1 Year Plan
Finances:		
Ensure financial stability to serve the community with excellence.	Set the financial management and analysis systems that are repeatable and reliable to validate our financial stability baseline.	Analysis of our financial viability to set baseline.
		Common council to adopt a resolution that is forwarded to the league of municipalities to support the abolishment of levy limits.
	Continued implementation of the City's economic development strategy	Develop an economic development strategy
	Secure prioritized partnerships.	Proactively pursue the partnership opportunities as identified and prioritized.
Leadership:		
Coached leaders are ready to take on future available roles.	Invest in leaders to develop enhanced leadership roles and succession planning.	Create 5-7 standardized leadership competencies to develop leaders in and use to standardize performance measurement
Community:		
		Complete all-inclusive playground and splash pad.
Provide water to the customers of the City of Pewaukee that will meet the current and future drinking water standards.	Construction of treatment devices or alternative options.	Design and bid of the determined treatment devices or alternative options.
Continue to implement the well and septic relief plans	Begin implementation of the well and septic relief project; focus early projects to support developable areas of the City	Developing a well and septic relief plan to serve the remaining areas of the City and develop a timeframe
		Partner with organizations that have been confirmed to positively serve the community. (Annually)
General Operations:		
	Modification of the current performance management system across all employees with specific competencies.	Leverage the IDP process if deemed appropriate - including core competencies.

	Fully staffed to adequately and effectively serve our existing growth and serving our community.	Strategic Human Resource Management written plan completed and implemented.
		Digital Transformation - expand GIS to other departments, move more documents to Laserfiche - and finish public portal.
		Schedule 1-year review and reset.

The City staff will establish 90-day goals working toward accomplishing the over-arching strategic priorities and these will be revisited and reviewed regularly. At each 90-day milestone, a new set of 90 day goals will be created.

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 10.**

DATE: February 3, 2025

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Discussion and Possible Action to Approve the Accounts Payable Listing Dated February 3, 2025 [Tarczewski]

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

A/P 2/3/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
01/24/2025	100	143022	1ST AYD	FIRE ADMINISTRATION - OPERATING	53400	52210	483.47
01/24/2025	100	143023	3B MEDICAL	FIRE PROTECTIVE SERVICES - EMS	53450	52230	386.90
01/24/2025	100	143024*#	A&M CLEANING SOLUTIONS	HIGHWAY - CONTRACTED JANITORIAL	52400	53100	1,586.66
01/24/2025	100	143025	AARON & HOLLY KANIA	DEFERRED REVENUES - ADVANCE TAX	26310	00000	6.67
01/24/2025	100	143026	ADAM & CARLIE PERRY	DEFERRED REVENUES - ADVANCE TAX	26310	00000	27.66
01/24/2025	100	143027	ADAM & SARAH CZAJKA	DEFERRED REVENUES - ADVANCE TAX	26310	00000	52.01
01/24/2025	100	143028	AIR ONE EQUIPMENT	FIRE ADMINISTRATION - NEW EQUIPMENT	53950	52210	894.40
01/24/2025	100	143029	AIRGAS USA	FIRE PROTECTIVE SERVICES - EMS	53450	52230	227.30
01/24/2025	100	143030*#	AMERICAN PAPER & PACKAGING	HIGHWAY - CONTRACTED JANITORIAL	52400	53100	511.90
01/24/2025	100	143031	ANDREW & AMANDA BACKUS	REAL ESTATE TAXES RECEIVABLE	12100	00000	3,115.69
01/24/2025	100	143032	ANDREW & JILL JUNG	REAL ESTATE TAXES RECEIVABLE	12100	00000	31.42
01/24/2025	100	143033	ANDREW & KELLY BARNES	DEFERRED REVENUES - ADVANCE TAX	26310	00000	15.72
01/24/2025	100	143034	ANDREW HEPPE	HIGHWAY - SAFETY EQUIPMENT	53480	53100	284.80
01/24/2025	100	143035	ANDREW KANEHL	DEFERRED REVENUES - ADVANCE TAX	26310	00000	241.92
01/24/2025	100	143036	ANTHONY & TRACY SHERMAN	DEFERRED REVENUES - ADVANCE TAX	26310	00000	66.93
01/24/2025	100	143037	ANTHONY TRAHAN & MARISSA OLSON	DEFERRED REVENUES - ADVANCE TAX	26310	00000	193.67
01/24/2025	100	143040	BIEBEL'S TRUE VALUE AND JUST ASK	HIGHWAY - OPERATING SUPPLIES	53400	53100	58.25
01/24/2025	100	143041	Bielinski Homes	BOB23-0044	23175	00000	500.00
01/24/2025	100	143042	BRAHM ENTERPRISES LLC	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	458.00
01/24/2025	100	143043	BRANDON & EMILY BURLINGAME	DEFERRED REVENUES - ADVANCE TAX	26310	00000	270.84
01/24/2025	100	143044*#	BREDAN MECHANICAL SYSTEMS INC	HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	3,265.32
01/24/2025	100	143045	BRIAN SWITALA AND ABBY MEDDAUGH	REAL ESTATE TAXES RECEIVABLE	12100	00000	7,810.72
01/24/2025	100	143046	BUMPER TO BUMPER	PARKS - VEHICLE REPAIR & MAINT	52440	55200	46.77
01/24/2025	100	143047	CAMILO ALVAREZ & NATACHA VELEZ	REAL ESTATE TAXES RECEIVABLE	12100	00000	49.62
01/24/2025	100	143048	CARMELO & CAROL PUGLISI	DEFERRED REVENUES - ADVANCE TAX	26310	00000	15.31
01/24/2025	100	143049	CAROLYN & BRIAN BUTLER	DEFERRED REVENUES - ADVANCE TAX	26310	00000	44.04
01/24/2025	100	143050	CHAD GRUETT	DEFERRED REVENUES - ADVANCE TAX	26310	00000	318.01

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
01/24/2025	100	143051	CHERYL ERNST	DEFERRED REVENUES - ADVANCE TAX	26310	00000	9.83
01/24/2025	100	143053*#	CONLEY MEDIA	CLERK/TREASURER - NOTICES &	53470	51420	149.39
				CLERK/TREASURER - NOTICES &	53470	51420	100.45
				ELECTIONS - NOTICES & PUBLICATIONS	53470	51440	66.24
				ELECTIONS - NOTICES & PUBLICATIONS	53470	51440	62.71
				PLANNER - NOTICES & PUBLICAT	53470	56300	33.60
				CHECK 100 143053 TOTAL FOR FUND 100:			412.39
01/24/2025	100	143054	COREY OIL	HIGHWAY - FUEL	53420	53100	1,317.94
01/24/2025	100	143055	CUMMINS SALES & SERVICE	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	303.17
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	1,767.97
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	325.34
				CHECK 100 143055 TOTAL FOR FUND 100:			2,396.48
01/24/2025	100	143056	CYNTHIA GUILLETTE	DEFERRED REVENUES - ADVANCE TAX	26310	00000	15.63
01/24/2025	100	143058	DALE & SANDRA HAMMEN	REAL ESTATE TAXES RECEIVABLE	12100	00000	931.05
01/24/2025	100	143060	DARRA ZORIC	REAL ESTATE TAXES RECEIVABLE	12100	00000	817.36
01/24/2025	100	143061	DARREN & KELSIE FERSTERLING	DEFERRED REVENUES - ADVANCE TAX	26310	00000	51.76
01/24/2025	100	143062	DAVID & JOYCE JOUNTSON	DEFERRED REVENUES - ADVANCE TAX	26310	00000	8.59
01/24/2025	100	143063	DEBRA LOVGREN	REAL ESTATE TAXES RECEIVABLE	12100	00000	2.68
01/24/2025	100	143064	DIANE OSTROM	REAL ESTATE TAXES RECEIVABLE	12100	00000	2.68
01/24/2025	100	143065	DONALD & ANGELA DORFF	DEFERRED REVENUES - ADVANCE TAX	26310	00000	41.97
01/24/2025	100	143066	DOUANGMALA PHRASAVATH	DEFERRED REVENUES - ADVANCE TAX	26310	00000	72.69
01/24/2025	100	143067*#	EDUCATION & TRAINING SERVICES	ENGINEERING - TRAINING & SEMINARS	52980	53110	299.50
01/24/2025	100	143068*#	EHLERS	CITY HALL - DATA PROCESSING	52160	51600	400.00
				CITY HALL - DATA PROCESSING	52160	51600	400.00
				CITY HALL - DATA PROCESSING	52160	51600	400.00
				CITY HALL - DATA PROCESSING	52160	51600	400.00
				CITY HALL - DATA PROCESSING	52160	51600	400.00
				CHECK 100 143068 TOTAL FOR FUND 100:			2,000.00
01/24/2025	100	143070	EMERGENCY LIGHTING & ELECTRONICS	FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	15.57
01/24/2025	100	143071	ENTRANCE SYS	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	265.32

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
01/24/2025	100	143072	EUGENE & CAROL MAURER	DEFERRED REVENUES - ADVANCE TAX	26310	00000	14.51
01/24/2025	100	143073	FENG WANG & YUAN FAN	REAL ESTATE TAXES RECEIVABLE	12100	00000	4,800.00
01/24/2025	100	143074	FIRE SERVICE INC	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	406.90
01/24/2025	100	143075#	FORWARD TS	FIRE ADMINISTRATION - OPERATING	53400	52210	20.79
				BUILDING SERVICES - OPERATING SUPPLIES	53400	52400	16.75
				RECREATION PROGRAM - OPERATING SUPPLIES	53400	55300	57.71
				CHECK 100 143075 TOTAL FOR FUND 100:			95.25
01/24/2025	100	143076	GALLS	FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	179.60
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	68.16
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	68.18
				CHECK 100 143076 TOTAL FOR FUND 100:			315.94
01/24/2025	100	143077	GENETTE M SANTHARAM	DEFERRED REVENUES - ADVANCE TAX	26310	00000	11.12
01/24/2025	100	143078	GIFTS GALORE	RECREATION PROGRAM - PROGRAM EXPENSES	53430	55300	292.00
01/24/2025	100	143079	GIRISH VEERARAGHAVAN &	REAL ESTATE TAXES RECEIVABLE	12100	00000	28.54
01/24/2025	100	143080	GREG & JULIE BLUNT	REAL ESTATE TAXES RECEIVABLE	12100	00000	7.18
01/24/2025	100	143082	HIDDEN VALLEY TREE SERVICE	FORESTRY - TREE REMOVAL	53410	56110	3,000.00
01/24/2025	100	143083	HOLCIM - MAMR INC	HIGHWAY - EXCESS EXCAVATED MATERIALS	52490	53100	155.00
				HIGHWAY - EXCESS EXCAVATED MATERIALS	52490	53100	155.00
				HIGHWAY - EXCESS EXCAVATED MATERIALS	52490	53100	155.00
				CHECK 100 143083 TOTAL FOR FUND 100:			465.00
01/24/2025	100	143084	HOLZSCHUH REVOCABLE TRUST	REAL ESTATE TAXES RECEIVABLE	12100	00000	6,325.19
01/24/2025	100	143085	HUMPHREY SERVICE PARTS, INC	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	380.43
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	389.50
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	92.64
				CHECK 100 143085 TOTAL FOR FUND 100:			862.57
01/24/2025	100	143086	HUNTERS RIDGE I-A LLC	DEFERRED REVENUES - ADVANCE TAX	26310	00000	160.90
01/24/2025	100	143087	HUNTERS RIDGE I-A LLC	DEFERRED REVENUES - ADVANCE TAX	26310	00000	226.08
01/24/2025	100	143088	HUNTERS RIDGE I-A LLC	DEFERRED REVENUES - ADVANCE TAX	26310	00000	280.52
01/24/2025	100	143089	INT'L ASSOC FIRE CHIEFS	FIRE ADMINISTRATION - DUES, MEMBERSHIPS	53200	52210	198.75

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
01/24/2025	100	143090	JACOB SCHLINDWEIN	REAL ESTATE TAXES RECEIVABLE	12100	00000	263.01
01/24/2025	100	143091	JAMES & CAROLINE SWIFT	REAL ESTATE TAXES RECEIVABLE	12100	00000	7,382.15
01/24/2025	100	143092	JAMES & JEANNE IHN	DEFERRED REVENUES - ADVANCE TAX	26310	00000	2.62
01/24/2025	100	143093	JAMES & MARIEKE WESTERMAN	DEFERRED REVENUES - ADVANCE TAX	26310	00000	351.27
01/24/2025	100	143094	JAMES & NICOLE PURTELL	DEFERRED REVENUES - ADVANCE TAX	26310	00000	355.81
01/24/2025	100	143095	JANDERSON PROPERTIES	REAL ESTATE TAXES RECEIVABLE	12100	00000	4,494.40
01/24/2025	100	143096	JASON & RACHEL PADILLA	REAL ESTATE TAXES RECEIVABLE	12100	00000	193.67
01/24/2025	100	143097	JEFFREY & MARGARET REDDICK	REAL ESTATE TAXES RECEIVABLE	12100	00000	19.88
01/24/2025	100	143098	JENA OTTERY & RYAN BURKHALTER	DEFERRED REVENUES - ADVANCE TAX	26310	00000	67.00
01/24/2025	100	143099	JENNIFER SCHMIDT	DEFERRED REVENUES - ADVANCE TAX	26310	00000	18.44
01/24/2025	100	143100	JEROME & MARIE ARENAS	REAL ESTATE TAXES RECEIVABLE	12100	00000	34.53
01/24/2025	100	143101	JESSE KANTERS & ANA GARCIA	REAL ESTATE TAXES RECEIVABLE	12100	00000	12.31
01/24/2025	100	143102	JODY LEHNHERR & GWENN SCHAMBERGER	REAL ESTATE TAXES RECEIVABLE	12100	00000	21.15
01/24/2025	100	143103	JOEL & CARON UECKER	REAL ESTATE TAXES RECEIVABLE	12100	00000	15.85
01/24/2025	100	143104	JOHN & ERICA ELLENBERGER	DEFERRED REVENUES - ADVANCE TAX	26310	00000	170.84
01/24/2025	100	143105	JORDYN POZORSKI & PEYTON LITTERICK	DEFERRED REVENUES - ADVANCE TAX	26310	00000	281.37
01/24/2025	100	143106	JOSEPH & JULIE BRUNO	REAL ESTATE TAXES RECEIVABLE	12100	00000	13.79
01/24/2025	100	143107	JUDITH PIZZA	REAL ESTATE TAXES RECEIVABLE	12100	00000	1,001.74
01/24/2025	100	143108	JULIEANN MOLENDIA	REAL ESTATE TAXES RECEIVABLE	12100	00000	2,280.94
01/24/2025	100	143109	JUSTIN & KATHERINE KOWALSKI	REAL ESTATE TAXES RECEIVABLE	12100	00000	270.08
01/24/2025	100	143110	JUSTIN & KRYSTINA KIENAST	DEFERRED REVENUES - ADVANCE TAX	26310	00000	108.47
01/24/2025	100	143111	JX ENTERPRISES, INC.	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	7.98
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	246.99
				CHECK 100 143111 TOTAL FOR FUND 100:			254.97
01/24/2025	100	143112	KATHLEEN BARTA & BRYAN JACQUES	DEFERRED REVENUES - ADVANCE TAX	26310	00000	12.92
01/24/2025	100	143114	KELLY & JEANNE BIEVER	DEFERRED REVENUES - ADVANCE TAX	26310	00000	316.73
01/24/2025	100	143115	KENNETH & TIFFANY MAURER	REAL ESTATE TAXES RECEIVABLE	12100	00000	53.64
01/24/2025	100	143116	KLEIN FAMILY TRUST	DEFERRED REVENUES - ADVANCE TAX	26310	00000	372.69
01/24/2025	100	143117	KOWAL PROPERTIES PEWAUKEE LLC	REAL ESTATE TAXES RECEIVABLE	12100	00000	36.76

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
01/24/2025	100	143118	KURT & BETSY WAMSER	DEFERRED REVENUES - ADVANCE TAX	26310	00000	10.78
01/24/2025	100	143119	KURT & LINDA KRAHN	DEFERRED REVENUES - ADVANCE TAX	26310	00000	11.24
01/24/2025	100	143120	LIFE-ASSIST INC	FIRE PROTECTIVE SERVICES - EMS	53450	52230	980.62
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	274.71
				CHECK 100 143120 TOTAL FOR FUND 100:			1,255.33
01/24/2025	100	143121	LINCOLN CONTRACTORS	HIGHWAY - OPERATING SUPPLIES	53400	53100	23.04
01/24/2025	100	143122	LOIS HOLLOWAY	REAL ESTATE TAXES RECEIVABLE	12100	00000	3,447.46
01/24/2025	100	143123	MARGARET KAUCIC	REAL ESTATE TAXES RECEIVABLE	12100	00000	2,902.25
01/24/2025	100	143124	MARK & LISA SEYMER	DEFERRED REVENUES - ADVANCE TAX	26310	00000	2.00
01/24/2025	100	143125	MARK & LISA SEYMER	DEFERRED REVENUES - ADVANCE TAX		** VOIDED **	
01/24/2025	100	143126	MARK & LISA WOZNIAK	DEFERRED REVENUES - ADVANCE TAX	26310	00000	1,736.91
01/24/2025	100	143127	MARK & PATRICIA GIESE	DEFERRED REVENUES - ADVANCE TAX	26310	00000	17.05
01/24/2025	100	143128	MARY JANE SAINDON	DEFERRED REVENUES - ADVANCE TAX	26310	00000	155.94
01/24/2025	100	143129*#	MASTERGRAPHICS	ENGINEERING - OPERATING SUPPLIES	53400	53110	178.88
01/24/2025	100	143130	MATTHEW & DEBORAH FARRA	REAL ESTATE TAXES RECEIVABLE	12100	00000	239.83
01/24/2025	100	143131	MATTHEW & JENNIFER FRAHM	REAL ESTATE TAXES RECEIVABLE	12100	00000	164.35
01/24/2025	100	143132#	MENARDS	FIRE ADMINISTRATION - OPERATING	53400	52210	132.87
				FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	103.48
				HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	8.19
				HIGHWAY - OPERATING SUPPLIES	53400	53100	80.15
				HIGHWAY - OPERATING SUPPLIES	53400	53100	348.59
				HIGHWAY - OPERATING SUPPLIES	53400	53100	43.07
				HIGHWAY - OPERATING SUPPLIES	53400	53100	205.56
				HIGHWAY - OPERATING SUPPLIES	53400	53100	59.62
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	76.98
				CHECK 100 143132 TOTAL FOR FUND 100:			1,058.51
01/24/2025	100	143133	MICHAEL & BETH BARUTHA	DEFERRED REVENUES - ADVANCE TAX	26310	00000	193.67
01/24/2025	100	143134	MICHAEL & KARLIE KACZMAREK	REAL ESTATE TAXES RECEIVABLE	12100	00000	5,312.30
01/24/2025	100	143135	MICHAEL & KATHRYN GENGLER	DEFERRED REVENUES - ADVANCE TAX	26310	00000	315.85
01/24/2025	100	143136	MICHAEL & SHANNON MCNEEL	DEFERRED REVENUES - ADVANCE TAX	26310	00000	7.05

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
01/24/2025	100	143137	MICHAEL FLOWERS	DEFERRED REVENUES - ADVANCE TAX	26310	00000	2.70
01/24/2025	100	143138	MICHAEL NELSON	REAL ESTATE TAXES RECEIVABLE	12100	00000	1,746.69
01/24/2025	100	143139	MICHELLE MEIER	REAL ESTATE TAXES RECEIVABLE	12100	00000	3,976.55
01/24/2025	100	143140	MICHELLE MELTER & JOHN SHROBLE	DEFERRED REVENUES - ADVANCE TAX	26310	00000	3.79
01/24/2025	100	143141	MILWAUKEE LAWN SPRINKLER CORP	PARKS - GROUNDS MAINTENANCE	52420	55200	2,000.00
01/24/2025	100	143143*#	NAPA	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	56.04
01/24/2025	100	143145	NICHOLAS & TRISHA BOURNELIS	DEFERRED REVENUES - ADVANCE TAX	26310	00000	13.97
01/24/2025	100	143146	NICHOLAS GONZALEZ & NICOLE HAGEN	REAL ESTATE TAXES RECEIVABLE	12100	00000	4.37
01/24/2025	100	143147	NORTH CENTRAL UTILITY	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	173.70
01/24/2025	100	143148*#	ODP BUSINESS SOLUTIONS LLC	CLERK/TREASURER - OPERATING SUPPLIES	53400	51420	18.38
				CITY HALL - JANITORIAL SUPPLIES	52400	51600	142.96
				CITY HALL - OPERATING SUPPLIES	53400	51600	22.37
				ENGINEERING - OPERATING SUPPLIES	53400	53110	24.38
				CHECK 100 143148 TOTAL FOR FUND 100:			208.09
01/24/2025	100	143149	PARTNER2LEARN, LLC	EMPLOYEE SERVICES - TRAINING	52980	51430	11,400.00
01/24/2025	100	143150	PATRICK & COURTNEY JOHNSON	DEFERRED REVENUES - ADVANCE TAX	26310	00000	205.97
01/24/2025	100	143151	PAUL & KATHLEEN THOMAS	DEFERRED REVENUES - ADVANCE TAX	26310	00000	270.06
01/24/2025	100	143152	PAUL & MICHELE REPISCHAK	DEFERRED REVENUES - ADVANCE TAX	26310	00000	7.71
01/24/2025	100	143153	PAVAN JAMPANI	DEFERRED REVENUES - ADVANCE TAX	26310	00000	5,717.25
01/24/2025	100	143154	PAYNE & DOLAN	HIGHWAY - ROAD REPAIRS	53730	53100	110.00
01/24/2025	100	143155	PETER SCHWABE	CLEARING	21900	00000	109.79
01/24/2025	100	143156	PHILIP & SUSAN GALLION	DEFERRED REVENUES - ADVANCE TAX	26310	00000	21.03
01/24/2025	100	143157	RANDY WILLIAMS	DEFERRED REVENUES - ADVANCE TAX	26310	00000	2.39
01/24/2025	100	143158	RELIANT FIRE APPARATUS	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	45.01
01/24/2025	100	143159	ROBERT & CATHERINE KADERAVEK	REAL ESTATE TAXES RECEIVABLE	12100	00000	4,337.90
01/24/2025	100	143160	ROBERT & MARY MARTIN	DEFERRED REVENUES - ADVANCE TAX	26310	00000	19.34
01/24/2025	100	143161	ROBERT OLKS	REAL ESTATE TAXES RECEIVABLE	12100	00000	3,356.02
01/24/2025	100	143162	ROGER & NINETTE NEITZELL	DEFERRED REVENUES - ADVANCE TAX	26310	00000	70.07
01/24/2025	100	143163	ROTROFF JEANSON & ASSOCIATES	OTHER PROFESSIONAL SERVICES	52190	51510	3,101.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
01/24/2025	100	143164	RUNDLE-SPENCE	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	70.40
01/24/2025	100	143165	SAMEER ASTHANA	REAL ESTATE TAXES RECEIVABLE	12100	00000	9.88
01/24/2025	100	143166	SHANNA HECHIMOVICH	DEFERRED REVENUES - ADVANCE TAX	26310	00000	16.27
01/24/2025	100	143167	SHARON LECHER	REAL ESTATE TAXES RECEIVABLE	12100	00000	193.67
01/24/2025	100	143168	SHAUN & MICHELLE DEMPSEY	REAL ESTATE TAXES RECEIVABLE	12100	00000	200.96
01/24/2025	100	143170	SOFT WATER, INC.	FIRE ADMINISTRATION - OPERATING	53400	52210	40.00
01/24/2025	100	143172	STEVEN & SUSAN BAUDO	DEFERRED REVENUES - ADVANCE TAX	26310	00000	54.92
01/24/2025	100	143174	SUMIT & PRACHI PATHAK	REAL ESTATE TAXES RECEIVABLE	12100	00000	3.67
01/24/2025	100	143175	SUNDANCE LAND CO. INC.	DEFERRED REVENUES - ADVANCE TAX	26310	00000	46.80
01/24/2025	100	143176	SUPPLYZONE	HIGHWAY - OPERATING SUPPLIES	53400	53100	99.99
01/24/2025	100	143177	SUSAN COOLEY	DEFERRED REVENUES - ADVANCE TAX	26310	00000	11.27
01/24/2025	100	143178	TAMIEKA FLOWERS	REAL ESTATE TAXES RECEIVABLE	12100	00000	1,806.86
01/24/2025	100	143179	TC WERKS LLC	REAL ESTATE TAXES RECEIVABLE	12100	00000	100.00
01/24/2025	100	143180	TERI ZYWICKI	DEFERRED REVENUES - ADVANCE TAX	26310	00000	5.33
01/24/2025	100	143181	THE VICTORY COMPANIES INC	BEB22-0048	23173	00000	2,000.00
01/24/2025	100	143182	THOMAS & JOLYNNE WHALEN	DEFERRED REVENUES - ADVANCE TAX	26310	00000	21.31
01/24/2025	100	143183	TIMOTHY & LAURA GOODMANSON	DEFERRED REVENUES - ADVANCE TAX	26310	00000	193.67
01/24/2025	100	143184	TIMOTHY HESS	REAL ESTATE TAXES RECEIVABLE	12100	00000	37.38
01/24/2025	100	143185	TOMASI & CHRISTINA BINAGI	REAL ESTATE TAXES RECEIVABLE	12100	00000	35.13
01/24/2025	100	143186	TONI GARSOMBKE & BRIAN NUETZEL	DEFERRED REVENUES - ADVANCE TAX	26310	00000	315.91
01/24/2025	100	143187	TRI NORTH BUILDERS	CLEARING	21900	00000	1,591.18
01/24/2025	100	143188	TRIPLE CROWN PRODUCTS	HIGHWAY - UNIFORMS	53410	53100	891.46
01/24/2025	100	143189	UNIFIRST CORP	FIRE ADMINISTRATION - OPERATING	53400	52210	61.23
01/24/2025	100	143190	VANCE FORREST	DEFERRED REVENUES - ADVANCE TAX	26310	00000	37.94
01/24/2025	100	143191*#	VESTIS	HIGHWAY - CONTRACTED JANITORIAL	52400	53100	39.80
				HIGHWAY - UNIFORMS	53410	53100	85.59
				HIGHWAY - UNIFORMS	53410	53100	85.59
				CHECK 100 143191 TOTAL FOR FUND 100:			210.98

01/31/2025 08:52 AM
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CHECK DISBURSEMENT REPORT FOR PEWAUKEE
CHECK DATE FROM 01/18/2025 - 01/31/2025

Page 8/20

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
01/24/2025	100	143192#	VILLAGE OF PEWAUKEE	BUILDING SERVICES DUE TO VILLAGE	24400	00000	12,025.24
				BUILDING SERVICES DUE TO VILLAGE	24400	00000	15,555.59
				BUILDING SERVICES DUE TO VILLAGE	24400	00000	7,633.56
				BUILDING SERVICES DUE TO VILLAGE	24400	00000	4,430.35
				AMBULANCE RUNS	46230	00000	1,298.52
				PRIVATE FIRE PROTECTION PLAN REVIEW FEE	46240	00000	575.00
				PRIVATE FIRE PROTECTION PLAN REVIEW FEE	46240	00000	75.00
				SHARED PARK & RECREATION PROGRAMS	47370	00000	17,441.51
				SHARED PARK & RECREATION PROGRAMS	47370	00000	2,107.65
				SHARED PARK & RECREATION PROGRAMS	47370	00000	862.52
				SHARED PARK & RECREATION PROGRAMS	47370	00000	260.78
				SHARED PARK & RECREATION PROGRAMS	47370	00000	2,196.88
				CONTRACTED BUILDING INSPECTION	47380	00000	(1,273.45)
				CONTRACTED BUILDING INSPECTION	47380	00000	(1,273.45)
				CONTRACTED BUILDING INSPECTION	47380	00000	(1,273.45)
				CONTRACTED BUILDING INSPECTION	47380	00000	(1,273.45)
				POLICE - CONTRACTED LAKE PATROL	52190	52100	6,381.25
				BUILDING SERVICES - OPERATING SUPPLIES	53400	52400	(298.00)
CHECK 100 143192 TOTAL FOR FUND 100:							65,452.05
01/24/2025	100	143193*#	WE ENERGIES	HIGHWAY - ELECTRICITY	52210	53100	1,508.38
				GAS FOR HEAT (NATURAL GAS)	52220	53100	1,171.44
CHECK 100 143193 TOTAL FOR FUND 100:							2,679.82
01/24/2025	100	143194	Westridge Builders	BEB22-0016	23173	00000	2,000.00
01/24/2025	100	143195	Westridge Builders	BEB22-0054	23173	00000	2,000.00
01/24/2025	100	143196	Westridge Builders	BEB22-0051	23173	00000	2,000.00
01/24/2025	100	143197	Westridge Builders	BEB22-0044	23173	00000	2,000.00
01/24/2025	100	143198	Westridge Builders	BEB23-0010	23173	00000	2,000.00
01/24/2025	100	143199	Westridge Builders	BEB22-0060	23173	00000	2,000.00
01/24/2025	100	143200	Westridge Builders	BEB22-0059	23173	00000	2,000.00
01/24/2025	100	143201	Westridge Builders	BEB22-0024	23173	00000	2,000.00
01/24/2025	100	143202	Westridge Builders	BEB22-0028	23173	00000	2,000.00
01/24/2025	100	143203	WESTRIDGE BUILDERS	EROSION/DITCH DEPOSIT	23173	00000	2,000.00
				EROSION/DITCH DEPOSIT	23173	00000	2,000.00
CHECK 100 143203 TOTAL FOR FUND 100:							4,000.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
01/24/2025	100	143204	WISCONSIN TITLE	REAL ESTATE TAXES RECEIVABLE	12100	00000	273.01
01/24/2025	100	143205	YUJIAO TAO	REAL ESTATE TAXES RECEIVABLE	12100	00000	50.00
01/24/2025	100	143206	ZIYING & ADAM GALAVIZ	DEFERRED REVENUES - ADVANCE TAX	26310	00000	2.08
01/24/2025	100	24(S)	BURKE TRUCK & EQUIPMENT	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	105.00
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	276.08
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	(381.08)
				CHECK 100 24(S) TOTAL FOR FUND 100:			0.00
01/31/2025	100	143207	ADVANCE NAME PLATE & BADGE	BUILDING SERVICES - OPERATING SUPPLIES	53400	52400	14.93
01/31/2025	100	143212	CHERRIE LARSON	RECREATION PROGRAM - CONTRACTED	52190	55300	240.00
01/31/2025	100	143213*#	CINTAS CORP	EMPLOYEE SERVICES - SAFETY PERSONAL	53480	51430	81.62
01/31/2025	100	143217	DAN PLAUTZ CLEANING SERVICE	CITY HALL - JANITORIAL SUPPLIES	52400	51600	2,873.00
01/31/2025	100	143219	DIVERSIFIED BENEFIT SERVICES, INC.	INSURANCE CONSULTANT	52150	51930	495.24
01/31/2025	100	143220	ELEVITY GORDON FLESCH CO INC	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	151.00
				IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	5,050.80
				CHECK 100 143220 TOTAL FOR FUND 100:			5,201.80
01/31/2025	100	143221	FIRE RESCUE SUPPLY LLC	FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	1,170.00
01/31/2025	100	143222	FIRE SERVICE INC	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	2,361.51
01/31/2025	100	143223	FLOCK SAFETY	POLICE - EQUIPMENT RENTAL	55310	52100	10,000.00
01/31/2025	100	143224	FORWARD TS	CLERK/TREASURER - EQUIP REPAIR & MAINT	52430	51420	170.58
01/31/2025	100	143225	FOTH INFRASTRUCTURE &	PLANNER - OTHER PROFESSIONAL SERVICES	52190	56300	864.00
01/31/2025	100	143227	GALLS	FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	191.58
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	121.00
				CHECK 100 143227 TOTAL FOR FUND 100:			312.58
01/31/2025	100	143228	GERARD & KAREN HOLTON	REAL ESTATE TAXES RECEIVABLE	12100	00000	34.16
01/31/2025	100	143230	HEARTLAND BUSINESS SYSTEMS	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	23.00
				IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	23.00
				CHECK 100 143230 TOTAL FOR FUND 100:			46.00
01/31/2025	100	143231	HURD, AMI	CLERK/TREASURER - MILEAGE	53300	51420	19.60

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
01/31/2025	100	143232	JACOB FOSTER & KATERINA LOVGREN	REAL ESTATE TAXES RECEIVABLE	12100	00000	35.96
01/31/2025	100	143233	JAMES IMAGING SYSTEMS	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	65.00
01/31/2025	100	143234	JANET JOHNSON LIVING TRUST U/A	REAL ESTATE TAXES RECEIVABLE	12100	00000	10.45
01/31/2025	100	143235	KYLE CALHOUN & AMANDA ST ONGE	REAL ESTATE TAXES RECEIVABLE	12100	00000	21.91
01/31/2025	100	143236	LUENING LAW PRACTICE	COURT PENALTIES	45110	00000	789.00
01/31/2025	100	143237*#	MENARDS	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	11.50
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	244.97
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	97.67
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	75.18
				PARKS - NEW EQUIPMENT	53950	55200	189.99
				CHECK 100 143237 TOTAL FOR FUND 100:			619.31
01/31/2025	100	143238	MICHAEL & CATHERINE JOECKEN	REAL ESTATE TAXES RECEIVABLE	12100	00000	76.07
01/31/2025	100	143240	NICK PHALIN	RECREATION PROGRAM - MILEAGE	53300	55300	116.20
01/31/2025	100	143241*#	ODP BUSINESS SOLUTIONS LLC	CLERK/TREASURER - OPERATING SUPPLIES	53400	51420	55.70
				ENGINEERING - OPERATING SUPPLIES	53400	53110	4.64
				ENGINEERING - OPERATING SUPPLIES	53400	53110	16.99
				CHECK 100 143241 TOTAL FOR FUND 100:			77.33
01/31/2025	100	143242	PATRICE MOSCICKI	REAL ESTATE TAXES RECEIVABLE	12100	00000	2.31
01/31/2025	100	143243	PAUL ROAD LLC	REAL ESTATE TAXES RECEIVABLE	12100	00000	3,916.69
01/31/2025	100	143245	PROJECT ENTERTAINMENT DBA FUN	RECREATION PROGRAM - PROGRAM EXPENSES	53430	55300	600.00
				RECREATION PROGRAM - PROGRAM EXPENSES	53430	55300	600.00
				CHECK 100 143245 TOTAL FOR FUND 100:			1,200.00
01/31/2025	100	143246	RANDY HURKMAN	PARK RECREATION PROGRAMS	46721	00000	20.00
01/31/2025	100	143247	RELIANT FIRE APPARATUS	FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	117.23
01/31/2025	100	143248	SEAT OF THE PANTS PRODUCTIONS LLC	RECREATION PROGRAM - CONTRACTED	52190	55300	72.00
01/31/2025	100	143249	VERIZON	FIRE ADMINISTRATION - PHONE & CELL	52260	52210	77.48
01/31/2025	100	143251	VU & TRACEY NGUYEN	REAL ESTATE TAXES RECEIVABLE	12100	00000	347.18
01/31/2025	100	143253	WAUKESHA CO TREASURER	POLICE - CONTRACT FOR SERVICES	52160	52100	299,114.69
				POLICE - CONTRACT FOR SERVICES	52160	52100	299,114.69

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND				CHECK 100 143253 TOTAL FOR FUND 100:			598,229.38
01/31/2025	100	143254	WD3 LLC	REAL ESTATE TAXES RECEIVABLE	12100	00000	1,705.46
01/31/2025	100	143255	WISCONSIN DEPARTMENT OF JUSTICE	POLICE - OPERATING SUPPLIES	53400	52100	180.00
01/31/2025	100	143256	WISCONSIN RURAL WATER ASSOC.	EMPLOYEE SERVICES - SAFETY PERSONAL	53480	51430	439.02
01/31/2025	100	143257	WISCONSIN UTILITY EXPOSURE	CLEARING	21900	00000	100.00
				Total for fund 100 GENERAL FUND			850,130.97

01/31/2025 08:52 AM
User: FIORENTINO
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CHECK DISBURSEMENT REPORT FOR PEWAUKEE
CHECK DATE FROM 01/18/2025 - 01/31/2025

Page 12/20

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 230 STORM WATER MANAGEMENT							
01/24/2025	100	143024*#	A&M CLEANING SOLUTIONS	CONTRACTED JANITORIAL	52400	53650	793.34
01/24/2025	100	143030*#	AMERICAN PAPER & PACKAGING	CONTRACTED JANITORIAL	52400	53650	255.96
01/24/2025	100	143044*#	BREDAN MECHANICAL SYSTEMS INC	BUILDING REPAIRS & MAINT	52410	53650	1,632.68
01/24/2025	100	143053*#	CONLEY MEDIA	PROJECTS - OAK ST LAKE BANK STBLZTN	58210	57565	58.40
				PROJECTS - OAK ST LAKE BANK STBLZTN	58210	57565	75.46
				CHECK 100 143053 TOTAL FOR FUND 230:			133.86
01/24/2025	100	143067*#	EDUCATION & TRAINING SERVICES	TRAINING & SEMINARS	52980	53650	299.50
01/24/2025	100	143129*#	MASTERGRAPHICS	OPERATING SUPPLIES	53400	53650	178.87
01/24/2025	100	143142	MUSSON BROTHERS INC	PROJECTS - HILL 'N DALE	58210	57301	117,106.07
01/24/2025	100	143144	NEU'S BUILDING CENTER, INC.	NEW EQUIPMENT (NON-CAPITAL)	53950	53650	257.84
01/24/2025	100	143148*#	ODP BUSINESS SOLUTIONS LLC	OPERATING SUPPLIES	53400	53650	24.37
01/24/2025	100	143169	SHORT ELLIOTT HENDRICKSON INC	PROJECTS - OAK ST LAKE BANK STBLZTN	58210	57565	2,625.00
01/24/2025	100	143191*#	VESTIS	CONTRACTED JANITORIAL	52400	53650	19.89
01/24/2025	100	143193*#	WE ENERGIES	ELECTRICITY	52210	53650	754.20
				GAS FOR HEAT (NATURAL GAS)	52220	53650	585.73
				CHECK 100 143193 TOTAL FOR FUND 230:			1,339.93
01/31/2025	100	143218*#	DIGGERS HOTLINE	STORM SEWER MAINT - DIGGER'S HOTLINE	52201	53651	2,305.35
01/31/2025	100	143241*#	ODP BUSINESS SOLUTIONS LLC	OPERATING SUPPLIES	53400	53650	4.64
				OPERATING SUPPLIES	53400	53650	17.00
				CHECK 100 143241 TOTAL FOR FUND 230:			21.64
				Total for fund 230 STORM WATER MANAGEMENT			126,994.30

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 300 DEBT SERVICE							
01/24/2025	100	143068*#	EHLERS	PRINCIPAL DEBT RETIREMENT	56100	58100	685,000.00
				PRINCIPAL DEBT RETIREMENT	56100	58100	920,000.00
				PRINCIPAL DEBT RETIREMENT	56100	58100	370,000.00
				INTEREST EXPENSE	56200	58200	9,800.00
				INTEREST EXPENSE	56200	58200	54,150.00
				INTEREST EXPENSE	56200	58200	212,475.00
				INTEREST EXPENSE	56200	58200	409,600.00
CHECK 100 143068 TOTAL FOR FUND 300:							2,661,025.00
Total for fund 300 DEBT SERVICE							2,661,025.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 420 CAPTIAL ROAD PROJECTS							
01/24/2025	100	143173*#	STRAND ASSOCIATES, INC	WESTWOOD/CORPORATE CT	58210	57562	9,221.48
				HICKORY GROVE ESTATES	58210	57564	15,815.04
				CHECK 100 143173 TOTAL FOR FUND 420:			25,036.52
01/31/2025	100	143208	AECOM TECHNICAL SERVICES, INC	LEXINGTON/TAKOMA PH 2	58210	57568	29,400.41
				Total for fund 420 CAPTIAL ROAD PROJECTS			54,436.93

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 440 BIKE & PEDESTRIAN							
01/24/2025	100	143173*#	STRAND ASSOCIATES, INC	FIELDHACK PATH	58220	53550	15,444.35
				Total for fund 440 BIKE & PEDESTRIAN			15,444.35

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 490 CAPTIAL EQUIPMENT							
01/24/2025	100	143113	KEI CONSTRUCTION	PARKS - CAPITAL EQUIPMENT	58100	57620	17,500.00
01/31/2025	100	143226	FRIENDS OF THE PARKS OF PEWAUKEE	DONATIONS FOR DOG PARK	48907	00000	4,150.00
				Total for fund 490 CAPTIAL EQUIPMENT			21,650.00

01/31/2025 08:52 AM
User: FIORENTINO
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CHECK DISBURSEMENT REPORT FOR PEWAUKEE
CHECK DATE FROM 01/18/2025 - 01/31/2025

Page 17/20

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 600 WATER UTILITY							
01/24/2025	100	143038*#	AT&T MOBILITY	TRANS & DIST MAINT-SCADA MAINT	52100	10678	24.72
				ADMIN & GEN OPS-PHONE, INTERNET CELL	52230	10921	312.37
				CHECK 100 143038 TOTAL FOR FUND 600:			337.09
01/24/2025	100	143039*	BATTERIES PLUS LLC	ADMIN & GEN EXPS OPS-OFFICE SUPPLIES	53100	10921	12.47
01/24/2025	100	143052*#	CINTAS CORP	TRANS & DIST OPS-UNIFORMS	53410	10665	51.84
01/24/2025	100	143057*#	CYNTHIA IVY	PUBLIC FIRE PROTECTION	46242	00463	39.50
				WATER CONSTRUCTION	46313	00464	13.25
				CHECK 100 143057 TOTAL FOR FUND 600:			52.75
01/24/2025	100	143059*#	DAN MCNULTY	PUBLIC FIRE PROTECTION	46242	00463	53.75
				WATER CONSTRUCTION	46313	00464	11.42
				CHECK 100 143059 TOTAL FOR FUND 600:			65.17
01/24/2025	100	143068*#	EHLERS	BONDS PAYABLE	29101	00221	180,000.00
				INTEREST/LONG TERM DEBT	56100	00427	16,890.00
				INTEREST/LONG TERM DEBT	56100	00427	18,775.00
				INTEREST/LONG TERM DEBT	56100	00427	98,550.00
				CHECK 100 143068 TOTAL FOR FUND 600:			314,215.00
01/24/2025	100	143069	ELLIOTTS ACE HARDWARE	TRANS & DIST MAINT-BUILDINGS & GROUNDS	52310	10671	5.87
01/24/2025	100	143081	HAWKINS, INC.	TREATMENT MAINT-MAINT OF TREATMENT	52400	10652	447.34
01/24/2025	100	143143*#	NAPA	PUMP MAINT-GENERATOR MAINT & LABOR	51239	10632	152.72
01/24/2025	100	143148*#	ODP BUSINESS SOLUTIONS LLC	ADMIN & GEN EXPS OPS-OFFICE SUPPLIES	53100	10921	24.38
01/24/2025	100	143173*#	STRAND ASSOCIATES, INC	LINDSAY WATER - PARK TO SWAN	12814	00107	532.28
				PFAS TREATMET	12818	00107	2,913.55
				ADMIN & GEN OPS-OUTSIDE ENGINEERING	52170	10923	3,000.00
				CHECK 100 143173 TOTAL FOR FUND 600:			6,445.83
01/31/2025	100	143209	ARO LOCK & DOOR	TREATMENT MAINT-BUILDINGS & GROUNDS	52310	10651	326.00
01/31/2025	100	143210*	BATTERIES PLUS LLC	ADMIN & GEN OPS-EQUIP & MAINT	52301	10921	29.47

01/31/2025 08:52 AM
User: FIORENTINO
DB: City Of Pewaukee

CHECK DISBURSEMENT REPORT FOR PEWAUKEE
CHECK DATE FROM 01/18/2025 - 01/31/2025

Page 18/20

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 600 WATER UTILITY							
01/31/2025	100	143211*	BUMPER TO BUMPER	ADMIN & GEN OPS-TRANSP EXPS REPAIRS	52400	10921	137.33
01/31/2025	100	143213*#	CINTAS CORP	OFFICE SUPPLIES & EXPENSES	53100	00921	40.81
				TRANS & DIST OPS-UNIFORMS	53410	10665	51.84
				CHECK 100 143213 TOTAL FOR FUND 600:			92.65
01/31/2025	100	143216	CUMMINS SALES & SERVICE	PUMP MAINT-GENERATOR MAINT & LABOR	51239	10632	1,110.00
01/31/2025	100	143218*#	DIGGERS HOTLINE	TRANS & DIST OPS-DIGGERS HOTLINE WATER	52450	10665	2,305.35
01/31/2025	100	143229#	HAWKINS, INC.	WATER TREATMENT EQUIPMENT	18562	00334	7,921.00
				TREATMENT OPS-CHEMICALS	53410	10641	4,492.94
				CHECK 100 143229 TOTAL FOR FUND 600:			12,413.94
01/31/2025	100	143237*#	MENARDS	TREATMENT MAINT-MAINT OF TREATMENT	52400	10652	66.67
01/31/2025	100	143239	MIDWEST TESTING LLC	TRANS & DIST MAINT-MAINT OF METERS	52400	10676	1,585.00
01/31/2025	100	143241*#	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES & EXPENSES	53100	00921	4.63
				ADMIN & GEN EXPS OPS-OFFICE SUPPLIES	53100	10921	17.00
				CHECK 100 143241 TOTAL FOR FUND 600:			21.63
01/31/2025	100	143244	POLLARDWATER	TRANS & DIST OPS-MISC EXPENSES	53400	10665	60.32
01/31/2025	100	143252	WATER REMEDIATION TECHNOLOGY	TREATMENT MAINT-WRT RADIUM TREATMENT	52900	10652	4,341.68
				Total for fund 600 WATER UTILITY			344,300.50

01/31/2025 08:52 AM
User: FIORENTINO
DB: City Of Pewaukee

CHECK DISBURSEMENT REPORT FOR PEWAUKEE
CHECK DATE FROM 01/18/2025 - 01/31/2025

Page 19/20

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 650 SEWER UTILITY							
01/24/2025	100	143038*#	AT&T MOBILITY	SCADA/TELEMETRY MAINT	52100	01831	24.73
				ADMIN & GEN OPS PHONE INTERNET CELL	52230	10921	312.38
				CHECK 100 143038 TOTAL FOR FUND 650:			337.11
01/24/2025	100	143039*	BATTERIES PLUS LLC	ADMIN & GEN OPS-OFFICE SUPPLIES	53100	10921	12.48
01/24/2025	100	143052*#	CINTAS CORP	Uniforms & Protective Equipment	53410	01827	51.85
01/24/2025	100	143057*#	CYNTHIA IVY	RESIDENTIAL REVENUE - SEWER	46410	01621	141.00
01/24/2025	100	143059*#	DAN MCNULTY	RESIDENTIAL REVENUE - SEWER	46410	01621	141.00
01/24/2025	100	143068*#	EHLERS	BONDS PAYABLE	29101	00221	115,000.00
				INTEREST/LONG TERM DEBT	56100	01880	63,175.00
				CHECK 100 143068 TOTAL FOR FUND 650:			178,175.00
01/24/2025	100	143143*#	NAPA	SUPPLIES AND EXPENSES	53400	01827	12.28
				MAINTENANCE OF GENERAL PLANT STRUCTURE	52400	01834	152.72
				CHECK 100 143143 TOTAL FOR FUND 650:			165.00
01/24/2025	100	143148*#	ODP BUSINESS SOLUTIONS LLC	ADMIN & GEN OPS-OFFICE SUPPLIES	53100	10921	24.38
01/24/2025	100	143171	STAAB CONSTRUCTION CORP	Gun Club Sewer Study	12831	00107	531,429.57
01/24/2025	100	143173*#	STRAND ASSOCIATES, INC	Gun Club Sewer Study	12831	00107	10,715.45
01/31/2025	100	143210*	BATTERIES PLUS LLC	ADMIN & GEN OPS-EQUIP & MAINT	52301	10921	29.48
01/31/2025	100	143211*	BUMPER TO BUMPER	ADMIN & GEN OPS-TRANSP EXPS & REPAIRS	52400	10921	137.34
01/31/2025	100	143213*#	CINTAS CORP	OFFICE SUPPLIES & EXPENSES	53100	00921	40.81
				Uniforms & Protective Equipment	53410	01827	51.85
				CHECK 100 143213 TOTAL FOR FUND 650:			92.66
01/31/2025	100	143214	CITY OF BROOKFIELD	PRE - PAYMENTS	16200	00143	25,596.38
01/31/2025	100	143215	CITY OF WAUKESHA ENGINEERING DEPT	WAUKESHA/LPDS PAYABLE	21124	00232	5,054.49

01/31/2025 08:52 AM
User: FIORENTINO
DB: City Of Pewaukee

CHECK DISBURSEMENT REPORT FOR PEWAUKEE
CHECK DATE FROM 01/18/2025 - 01/31/2025

Page 20/20

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 650 SEWER UTILITY							
01/31/2025	100	143218*#	DIGGERS HOTLINE	DIGGERS HOTLINE SEWER	52450	10665	2,305.35
01/31/2025	100	143237*#	MENARDS	SUPPLIES AND EXPENSES	53400	01827	13.47
01/31/2025	100	143241*#	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES & EXPENSES	53100	00921	4.64
				ADMIN & GEN OPS-OFFICE SUPPLIES	53100	10921	17.00
				CHECK 100 143241 TOTAL FOR FUND 650:			<u>21.64</u>
01/31/2025	100	143250	VIRTUE CONSTRUCTION CORPORATION	PRE - PAYMENTS	16200	00143	14,204.26
				Total for fund 650 SEWER UTILITY			768,647.91
			TOTAL - ALL FUNDS				4,842,629.96

'*-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

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

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM •**

DATE: February 3, 2025

DEPARTMENT: Administration

PROVIDED BY:

SUBJECT:

§19.85(1)(e): Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, specifically related to the Joint Pewaukee Library lease agreement.

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM •**

DATE: February 3, 2025

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

§19.85(1)(e): Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session specifically related the Trinity Academy offer to purchase a portion of the property located at W225N3201 Duplainville Road (PWC 0911-989-002).

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION: