



Office of the Clerk/Treasurer
W240 N3065 Pewaukee Road
Pewaukee WI 53072
Phone: 262-691-0770

**COMMON COUNCIL
MEETING NOTICE AND AGENDA
Monday, October 20, 2025
6:30 PM**

Pewaukee City Hall Common Council Chambers
W240N3065 Pewaukee Road, Pewaukee, WI

1. Call to Order and Pledge of Allegiance
2. Public Hearing
 - 2.1 Takoma Hills Phase 2 Pavement Rehabilitation Project [Wagner]
 1. Public Hearing
 2. Accept the Report of the Engineer and Preliminary Assessments
 3. Award the contract to the lowest qualified bidder, All-Ways Constructors, Inc., in the amount of \$1,328,244.20.
3. Public Comment - Please limit your comments to two minutes. If further time for discussion is needed, please contact your District Alderperson prior to the meeting.
4. Consent Agenda
 - 4.1 Approve the Accounts Payable Listing Dated October 6, 2025
 - 4.2 Approve the Accounts Payable Listing Dated October 20, 2025
5. New Business
 - 5.1 Discussion and Possible Action Regarding Proposed Facility Use Agreement for Lake Country Football Club for 2025-2028 [Phalin].
6. Engineering
 - 6.1 Discussion and possible action regarding Meadowbrook-Prospect Trail Extension Project [Wagner]
 1. Approve **Resolution 25-10-30** Relocation Order of the City of Pewaukee, Waukesha County, Wisconsin Meadowbrook-Prospect Trail Extension.
 2. Approve **Resolution 25-10-31** Resolution Acknowledging Magdelene Wagner, P.E., Director of Public Works, as the Authorized Representative For The City of Pewaukee Meadowbrook-Prospect Trail Extension and All Related Activities.
 - 6.2 Discussion Regarding the Public Information Meeting for the Water Supply Alternatives Study on October 22, 2025 at 5:30 pm at City Hall Common Council Chambers. [Wagner]
7. Public Comment - Please limit your comments to two minutes. If further time for discussion is needed, please contact your District Alderperson prior to the meeting.
8. Adjournment

Kelly Tarczewski
Clerk/Treasurer
October 16, 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 - New Agenda Item

Agenda Language:

Takoma Hills Phase 2 Pavement Rehabilitation Project

1. Public Hearing
2. Accept the Report of the Engineer and Preliminary Assessments
3. Award the contract to the lowest qualified bidder, All-Ways Constructors, Inc., in the amount of \$1,328,244.20.

Sub Item Agenda Language:

Background Provided By:

Magdelene Wagner

Background:

Takoma Hills Phase 2 Road Reconstruction project Includes Lexington Drive, Ruben Drive, and Takoma Drive (Bluemound Road to Lexington Drive). These roads are rated 3 on the Paser Rating Scale. Recall a rating of 10 is a new roadway.

A review of the soil borings completed on these sections indicates areas of thin pavement and inadequate base stone with underlying poor subsoils. For these reasons, we have determined a complete reconstruction is needed. We will be removing the existing asphalt pavement and stone base. If any undercutting is required of the subbase, this will be completed prior to placing new base stone and asphalt.

The road culverts and driveway culverts will be replaced. The swales will be regraded throughout this phase. The project also includes stabilizing a drainage swale west of Lexington Drive which is severely eroded and potentially impacting our existing sewer and water in the easement.

Just a reminder about the drainage in the area. This area was studied numerous times regarding the existing conditions of the runoff. The improvements being completed as part of this project will have minimal impact to reduce the flooding. Unfortunately, we are unable to engineer a solution for this drainage unless we seek to acquire and demolish the existing homes along one side of Lexington Drive. This is due to limited existing right of way, the existing utilities (gas, water, sewer, and telecommunications), and the large volume of runoff through this area.

The Water valves and hydrants will be repaired. Sanitary sewer manholes will also be repaired as part of this project.

The road assessment per home is \$31,938.14. The 2026 road paving cap is \$3,411 for all residential properties.

Fiscal Impact:

The bid for the project is \$1,328,244.20. Engineering, Administration, and Contingencies is \$398,472.26. The total project cost is estimated to be \$1,726,717.46.

The Water Utility costs are \$59,919.34. The 2026 Water Utility budget includes \$312,000.

The Sewer Utility costs are \$33,171.06. The 2026 Sewer Utility budget includes \$300,000.

The Storm Water Utility costs are \$739,359.14. The 2026 Storm Water Utility budget includes \$1,000,000.

The City costs are \$894,267.92 with \$95,508.00 recovered through the special assessments. The 2026 road budget includes \$1,400,000.

Recommended Motion:

Council accept the Engineers Report and preliminary assessments and award the contract to the lowest qualified bidder, All-Ways Constructors, Inc., in the amount of \$1,328,244.20.

Bids Received: 10:00 am
September 25, 2025

PEWAUKEE, CITY OF
TAKOMA HILLS STREET RECONSTRUCTION - PHASE 2
BID TABULATION SUMMARY

Bidder Name and Address	Bid Bond or Guarantee	Addenda Acknowledged	Base Bid	Mandatory Alternate 1	Mandatory Alternate 2	Total Bid Price
Manasett Corp	✓	N/A	\$1,213,300.00	\$529,200.00	\$2,000,000.00 \$200,280.00	\$1,466,500.00
Advance	✓	+	\$1,254,446.70	\$45,720.00	\$157,120.00	\$1,457,286.70
Allways	✓	-	\$1,141,393.20	\$38,755.00	\$148,060.00	\$1,328,244.20

Apparent Low Bidder: Allways Reviewed by: Brian Leighnes & Rich Wirtz

September 25, 2025

Magdelene Wagner, PE
Director of Public Works
City of Pewaukee
W240 N3065 Pewaukee Road
Pewaukee, WI 53072

**Subject: LETTER OF RECOMMENDATION
Takoma Hills Street Reconstruction – Phase II
AECOM Project No. 60339891**

Dear Ms. Wagner,

Pursuant to the Official Notice to Bidders, sealed bids for the subject project were received at Pewaukee City Hall on September 25, 2025, at 10:00 a.m., and publicly opened and read aloud. We have reviewed the bids received for the work and have enclosed a Bid Tabulation for your information. We take this opportunity to submit our written recommendations for the award of this contract.

Three sealed bids were received. The apparent low bid was submitted by All-Ways Contractors, Inc.; of Elm Grove, Wisconsin, in the base bid amount of \$1,141,393.20 with a mandatory bid alternate #1 of \$38,755.00 and mandatory bid alternate #2 of 148,096.00 for a total of \$1,328,244.20. The Engineer's Opinion of Probable Construction Cost was a base bid amount of \$1,081,459.89 and a mandatory bid alternate #1 of \$36,624.50 and mandatory bid alternate #2 of \$142,725.00 for a total of \$1,260,827.39.

It is our opinion that the lowest bidder, All-Ways Contractors, Inc., submitted a responsive bid, and is qualified and capable of performing the work as specified. It is therefore recommended that a contract be awarded to All-Ways Contractors, Inc., in the amount of \$1,328,244.20.

We respectfully present this recommendation for your review and consideration. If you have any questions, please feel free to contact me at emma.connell@aecom.com or 262-470-6045.

Yours sincerely,



Emma Connell, EIT
Project Engineer – AECOM

E-Copy: Rich Wirtz, PE, CFM, City of Pewaukee
Rick Eilertson, Jack Kasprzak, AECOM

Attachment: Bid Tabulation

Preliminary Report of the Engineer
On the Proposed Takoma Hills Phase 2
Pavement Rehabilitation Assessments
In the City of Pewaukee

In accordance with the resolution passed by the Common Council of the City of Pewaukee, we herewith submit our report on assessments for the rehabilitation of Lexington Drive, Ruben Drive, and Takoma Drive, sanitary improvements along Lexington Drive, Ruben Drive, and Takoma Drive, drainage improvements along Lexington Drive, Ruben Drive, and Takoma Drive, and water improvements along Lexington Drive, Ruben Drive, and Takoma Drive to be made in the City of Pewaukee. All data shown here is based on bid prices.

The report consists of the following Schedules:

Schedule “A”: Summary of options for assessments and related costs.

Schedule “B”: Legal description and map, dated September 2025, of all parcels within the assessment district.

Schedule “C”: Estimated assessment for each parcel affected.

The properties against which the assessments are proposed are benefited and the improvements constitute an exercise of Police Powers.

Magdelene J. Wagner, P.E.
Director of Public Works/City Engineer
City of Pewaukee
W240N3065 Pewaukee Road
Pewaukee, WI 53072
October 20, 2025

Prepared by:
Brian G. Leightner, P.E.
Civil Engineer
September 25, 2025

Schedule “A” – Takoma Hills Phase 2

The City of Pewaukee is considering the pavement rehabilitation of Lexington Drive, Ruben Drive, and Takoma Drive. The improvements include road rehabilitation, drainage repair, sanitary manhole repair, water valve repair, and related facilities.

The cost of road improvements will be apportioned to all property owners with direct or indirect access to the street. The City of Pewaukee caps the road assessments for single-family, duplex residential, and condominium residential properties. All other properties shall pay the full road assessment.

Drainage improvements will be paid for by the Storm Water Management Utility.

Sanitary sewer repairs will be paid for by the Sewer Utility.

Water main repairs will be paid for by the Water Utility.

It is recommended that the costs for the improvements in Lexington Drive, Ruben Drive, and Takoma Drive be determined on a unit basis.

UNIT RATE COMPUTATIONS

Road Rehabilitation Unit Rate – Takoma Hills Phase 2

Estimated Road Reconstruction Costs (see attached breakdown)	\$ 687,898.40
Engineering, Administration, & Contingencies	\$ 206,369.52
Total Estimated Road Reconstruction Costs	\$ 894,267.92

$$\frac{\$ 894,267.92}{28 \text{ units}} = \$ 31,938.14/\text{unit}$$

Use \$ 31,938.14/unit as the Road Rehabilitation Unit Rate¹.

Storm Water Management – Takoma Hills Phase 2

Estimated Storm Water Utility Costs (see attached breakdown)	\$ 568,737.80
Engineering, Administration, & Contingencies	\$ 170,621.34
Total Estimated Storm Water Utility Costs	\$ 739,359.14

Sanitary Sewer Utility – Takoma Hills Phase 2

Estimated Sanitary Sewer Costs (see attached breakdown)	\$ 25,516.20
Engineering, Administration, & Contingencies	\$ 7,654.86
Total Estimated Sanitary Sewer Costs	\$ 33,171.06

Water Utility – Takoma Hills Phase 2

Estimated Water Utility Costs (see attached breakdown)	\$ 46,091.80
Engineering, Administration, & Contingencies	\$ 13,827.54
Total Estimated Water Utility Costs	\$ 59,919.34

COST SUMMARY

Cost Summary

Total Project Costs	\$ 1,726,717.46
Total Road Assessable Costs (Deduct)	\$ (95,508.00)
Total Storm Water Utility Costs (Deduct)	\$ (739,359.14)
Total Sanitary Sewer Costs (Deduct)	\$ (33,171.06)
Total Water Utility Costs (Deduct)	\$ (59,919.34)
Net Non-Assessable & City Costs	\$ 798,759.92

¹ A maximum assessment of \$ 3,411.00 (2026 Pavement Cap) will be assessed to single-family, duplex, and condominium residential properties.

Computation of Costs

Total Estimated Rehabilitation Project Costs

<u>Item</u> <u>No.</u>	<u>Description</u>	<u>Estimated</u> <u>Quantity</u>	<u>Unit</u>	<u>Bid Unit</u> <u>Price</u>	<u>Bid Total</u> <u>Price</u>
1	Mobilization, Insurance, Bonds	1	LS	\$ 8,760.00	\$ 8,760.00
2	Traffic Control	1	LS	\$ 4,300.00	\$ 4,300.00
3	Trackout Control	1	LS	\$ 1,750.00	\$ 1,750.00
4	Dewatering	1	LS	\$ 100.00	\$ 100.00
5	Dust Control	10	1000 GAL	\$ 25.00	\$ 250.00
6	Erosion Log, 12-Inch	1500	LF	\$ 5.00	\$ 7,500.00
7	Culvert Pipe Check	38	EACH	\$ 25.00	\$ 950.00
8	Stone Weeper	2	EACH	\$ 1,125.00	\$ 2,250.00
9	Topsoil Restoration, w/ Class I, Urban, Type B Erosion Mat	6323	SY	\$ 6.00	\$ 37,938.00
10	Topsoil Restoration, w/ Class III, Type B Erosion Mat	2896	SY	\$ 15.00	\$ 43,440.00
11	Bentonite Clay Dam	17	EACH	\$ 815.00	\$ 13,855.00
12	Turfgrass Seed Mix	6323	SY	\$ 2.00	\$ 12,646.00
13	Low Mow Fescue Seed Mix	2896	SY	\$ 2.50	\$ 7,240.00
14	Full-Depth Sawcut	676	LF	\$ 2.00	\$ 1,352.00
15	Remove Existing Asphalt Flume	90	SY	\$ 21.00	\$ 1,890.00
16	Excavation for Roadway Shoulders, Ditches, and Culverts	5924	LF	\$ 13.50	\$ 79,974.00
17	Full-Depth Asphaltic Pavement and Base Removal	8176	SY	\$ 13.50	\$ 110,376.00
18	Concrete Channel Removal	1	LS	\$ 4,500.00	\$ 4,500.00
19	Concrete Driveway Removal and Replacement	218	SY	\$ 110.00	\$ 23,980.00
20	Asphalt Driveway Removal and Replacement	894	SY	\$ 59.50	\$ 53,193.00
21	Asphalt Rundown	33	EACH	\$ 140.00	\$ 4,620.00
22	Asphalt Flume	108	SY	\$ 48.50	\$ 5,238.00
23	Excavation Below Subgrade (EBS)	2400	CY	\$ 23.70	\$ 56,880.00
24	Excavation Below Subgrade Backfill	4440	TON	\$ 20.60	\$ 91,464.00
25	1 ¾" HMA Pavement 5 LT 58-28S	732	TON	\$ 79.35	\$ 58,084.20

Total Estimated Rehabilitation Project Costs – Continued

<u>Item</u> <u>No.</u>	<u>Description</u>	<u>Estimated</u> <u>Quantity</u>	<u>Unit</u>	<u>Bid Unit</u> <u>Price</u>	<u>Bid Total</u> <u>Price</u>
26	3 ¼" HMA Pavement 3 LT 58-28S	1360	TON	\$ 66.50	\$ 90,440.00
27	Base Aggregate Dense 1 ¼- inch	4380	TON	\$ 23.45	\$ 102,711.00
28	Geogrid	7200	SY	\$ 6.40	\$ 46,080.00
29	Heavy Riprap	76	SY	\$ 95.00	\$ 7,220.00
30	Precast 45-Degree Reinforced Concrete Pipe Bend, 30-Inch	1	EACH	\$ 6,650.00	\$ 6,650.00
31	Pipe Arch Corrugated Metal, 17×13-Inch	444	LF	\$ 74.00	\$ 32,856.00
32	Pipe Arch Corrugated Metal, 28×20-Inch	26	LF	\$ 93.50	\$ 2,431.00
33	Pipe Arch Corrugated Metal, 35×24-Inch	42	LF	\$ 158.00	\$ 6,636.00
34	Pipe Arch Corrugated Metal, 42×29-Inch	216	LF	\$ 169.00	\$ 36,504.00
35	Pipe Arch Corrugated Metal, 49×33-Inch	290	LF	\$ 215.00	\$ 62,350.00
36	Horizontal Elliptical Reinforced Concrete Pipe, 14×23-Inch, Class IV	104	LF	\$ 159.00	\$ 16,536.00
37	Mitered Horizontal Elliptical Reinforced Concrete Pipe, 29×45-Inch, Class IV	96	LF	\$ 324.00	\$ 31,104.00
38	Apron Endwalls for Reinforced Concrete Pipe, 30-Inch	1	EACH	\$ 1,990.00	\$ 1,990.00
39	Apron Endwalls for Pipe Arch Corrugated Metal, 17×13-Inch	32	EACH	\$ 185.00	\$ 5,920.00
40	Apron Endwalls for Pipe Arch Corrugated Metal, 28×20-Inch	2	EACH	\$ 295.00	\$ 590.00
41	Apron Endwalls for Pipe Arch Corrugated Metal, 49×33-Inch	1	EACH	\$ 1,595.00	\$ 1,595.00
42	Apron Endwalls for Horizontal Elliptical Reinforced Concrete Pipe, 14×23-Inch	6	EACH	\$ 1,590.00	\$ 9,540.00

Total Estimated Rehabilitation Project Costs – Continued

<u>Item</u> <u>No.</u>	<u>Description</u>	<u>Estimated</u> <u>Quantity</u>	<u>Unit</u>	<u>Bid Unit</u> <u>Price</u>	<u>Bid Total</u> <u>Price</u>
43	4-Inch Polystyrene Insulation	64	SY	\$ 110.00	\$ 7,040.00
44	Water Valve Box Straightening	15	EACH	\$ 385.00	\$ 5,775.00
45	Water Valve Box Cleaning	15	EACH	\$ 385.00	\$ 5,775.00
46	Water Valve Box Top Section and Cover Replacement	8	EACH	\$ 795.00	\$ 6,360.00
47	Chimney Seal Removal for Inspection	12	EACH	\$ 225.00	\$ 2,700.00
48	Mailbox Temporary Relocation and Reinstallation	30	EACH	\$ 225.00	\$ 6,750.00
49	T.B. gravel shoulder	1284	SY	\$ 7.50	\$ 9,630.00
50	Curb Stop/Box Adjustment	8	EACH	\$ 225.00	\$ 1,800.00
51	Curb Stop Box Replacement	2	EACH	\$ 940.00	\$ 1,880.00
52	Chimney Ring Removal and Replacement	12	VERTICAL INCH	\$ 215.00	\$ 2,580.00
53	Sanitary Manhole Chimney Tuckpointing	12	EACH	\$ 295.00	\$ 3,540.00
54	Sanitary Manhole Internal/External Seal Replacement	12	EACH	\$ 750.00	\$ 9,000.00
55	Sanitary Manhole Adjustment	12	VERTICAL INCH	\$ 215.00	\$ 2,580.00
56	Water Valve Box Total Section Replacement	8	EACH	\$ 1,595.00	\$ 12,760.00
57	Water Valve Box Middle Section Replacement	3	EACH	\$ 1,270.00	\$ 3,810.00
58	Water Valve Box Lower Section Replacement	3	EACH	\$ 1,495.00	\$ 4,485.00
59	Insulating Concrete	48	SY	\$ 157.00	\$ 7,536.00
60	Excavation for Channel	1	LS	\$49,880.00	\$ 49,880.00
61	Clearing and Grubbing for Channel	1	LS	\$ 6,000.00	\$ 6,000.00
62	Heavy Riprap	1071	SY	\$ 70.00	\$ 74,970.00
63	Clearing for Utility Easement	1	LS	\$ 9,710.00	\$ 9,710.00
Subtotal of Contract					\$1,328,244.20
Engineering, Administration, & Contingencies					\$ 398,473.26
Total Project Costs					\$1,726,717.46

Total Estimated Rehabilitation Project Costs – Continued

Total Project Costs = \$ 1,726,717.46

Total Estimated Road Rehabilitation & Assessable Costs

<u>Item</u>		<u>Estimated</u>		<u>Bid Unit</u>	<u>Bid Total</u>
<u>No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Price</u>
1	Mobilization, Insurance, Bonds	0.52	LS	\$8,760.00	\$ 4,555.20
2	Traffic Control	0.52	LS	\$4,300.00	\$ 2,236.00
3	Trackout Control	0.5	LS	\$1,750.00	\$ 875.00
5	Dust Control	10	1000 GAL	\$ 25.00	\$ 250.00
6	Erosion Log, 12-Inch	750	LF	\$ 5.00	\$ 3,750.00
9	Topsoil Restoration, w/ Class I, Urban, Type B Erosion Mat	3161.5	SY	\$ 6.00	\$ 18,969.00
12	Turfgrass Seed Mix	3161.5	SY	\$ 2.00	\$ 6,323.00
14	Full-Depth Sawcut	676	LF	\$ 2.00	\$ 1,352.00
17	Full-Depth Asphaltic Pavement and Base Removal	8176	SY	\$ 13.50	\$110,376.00
19	Concrete Driveway Removal and Replacement	218	SY	\$ 110.00	\$ 23,980.00
20	Asphalt Driveway Removal and Replacement	894	SY	\$ 59.50	\$ 53,193.00
23	Excavation Below Subgrade (EBS)	2400	CY	\$ 23.70	\$ 56,880.00
24	Excavation Below Subgrade Backfill	4440	TON	\$ 20.60	\$ 91,464.00
25	1 ¾" HMA Pavement 5 LT 58-28S	732	TON	\$ 79.35	\$ 58,084.20
26	3 ¼" HMA Pavement 3 LT 58-28S	1360	TON	\$ 66.50	\$ 90,440.00
27	Base Aggregate Dense 1 ¼-inch	4380	TON	\$ 23.45	\$102,711.00
28	Geogrid	7200	SY	\$ 6.40	\$ 46,080.00
48	Mailbox Temporary Relocation and Reinstallation	30	EACH	\$ 225.00	\$ 6,750.00
49	T.B. gravel shoulder	1284	SY	\$ 7.50	\$ 9,630.00
Subtotal of Contract					\$687,898.40
Engineering, Administration, & Contingencies					\$206,369.52
Total Project Costs					\$894,267.92

Total Estimated Road Construction Costs = \$ 894,267.92

Total Units abutting the Road = 28 units

Computation of Unit Cost: $\frac{\$ 894,267.92}{28 \text{ units}} = \$ 31,938.14/\text{unit}$

Use \$ 31,938.14/unit as the Road Rehabilitation Unit Rate¹.

¹ A maximum assessment of \$ 3,411.00 (2026 Pavement Cap) will be assessed to single-family, duplex, and condominium residential properties.

Total Estimated Storm Water Utility Costs

<u>Item</u>		<u>Estimated</u>		<u>Bid Unit</u>	<u>Bid Total</u>
<u>No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Price</u>
1	Mobilization, Insurance, Bonds	0.43	LS	\$	\$
				8,760.00	3,766.80
2	Traffic Control	0.43	LS	\$	\$
				4,300.00	1,849.00
3	Trackout Control	0.5	LS	\$	\$
				1,750.00	875.00
4	Dewatering	1	LS	\$	\$
				100.00	100.00
6	Erosion Log, 12-Inch	750	LF	\$	\$
				5.00	3,750.00
7	Culvert Pipe Check	38	EACH	\$	\$
				25.00	950.00
8	Stone Weeper	2	EACH	\$	\$
				1,125.00	2,250.00
9	Topsoil Restoration, w/ Class I, Urban, Type B Erosion Mat	3161.5	SY	\$	\$
				6.00	18,969.00
10	Topsoil Restoration, w/ Class III, Type B Erosion Mat	2896	SY	\$	\$
				15.00	43,440.00
11	Bentonite Clay Dam	17	EACH	\$	\$
				815.00	13,855.00
12	Turfgrass Seed Mix	3161.5	SY	\$	\$
				2.00	6,323.00
13	Low Mow Fescue Seed Mix	2896	SY	\$	\$
				2.50	7,240.00
15	Remove Existing Asphalt Flume	90	SY	\$	\$
				21.00	1,890.00
16	Excavation for Roadway Shoulders, Ditches, and Culverts	5924	LF	\$	\$
				13.50	79,974.00
18	Concrete Channel Removal	1	LS	\$	\$
				4,500.00	4,500.00
21	Asphalt Rundown	33	EACH	\$	\$
				140.00	4,620.00
22	Asphalt Flume	108	SY	\$	\$
				48.50	5,238.00
29	Heavy Riprap	76	SY	\$	\$
				95.00	7,220.00
30	Precast 45-Degree Reinforced Concrete Pipe Bend, 30-Inch	1	EACH	\$	\$
				6,650.00	6,650.00
31	Pipe Arch Corrugated Metal, 17×13- Inch	444	LF	\$	\$
				74.00	32,856.00
32	Pipe Arch Corrugated Metal, 28×20- Inch	26	LF	\$	\$
				93.50	2,431.00

Total Estimated Storm Water Utility Costs – Continued

<u>Item</u> <u>No.</u>	<u>Description</u>	<u>Estimated</u> <u>Quantity</u>	<u>Unit</u>	<u>Bid Unit</u> <u>Price</u>	<u>Bid Total</u> <u>Price</u>
33	Pipe Arch Corrugated Metal, 35×24-Inch	42	LF	\$ 158.00	\$ 6,636.00
34	Pipe Arch Corrugated Metal, 42×29-Inch	216	LF	\$ 169.00	\$ 36,504.00
35	Pipe Arch Corrugated Metal, 49×33-Inch	290	LF	\$ 215.00	\$ 62,350.00
36	Horizontal Elliptical Reinforced Concrete Pipe, 14×23-Inch, Class IV	104	LF	\$ 159.00	\$ 16,536.00
37	Mitered Horizontal Elliptical Reinforced Concrete Pipe, 29×45-Inch, Class IV	96	LF	\$ 324.00	\$ 31,104.00
38	Apron Endwalls for Reinforced Concrete Pipe, 30-Inch	1	EACH	\$ 1,990.00	\$ 1,990.00
39	Apron Endwalls for Pipe Arch Corrugated Metal, 17×13-Inch	32	EACH	\$ 185.00	\$ 5,920.00
40	Apron Endwalls for Pipe Arch Corrugated Metal, 28×20-Inch	2	EACH	\$ 295.00	\$ 590.00
41	Apron Endwalls for Pipe Arch Corrugated Metal, 49×33-Inch	1	EACH	\$ 1,595.00	\$ 1,595.00
42	Apron Endwalls for Horizontal Elliptical Reinforced Concrete Pipe, 14×23-Inch	6	EACH	\$ 1,590.00	\$ 9,540.00
43	4-Inch Polystyrene Insulation	64	SY	\$ 110.00	\$ 7,040.00
50	Curb Stop/Box Adjustment	8	EACH	\$ 225.00	\$ 1,800.00
59	Insulating Concrete	48	SY	\$ 157.00	\$ 7,536.00
60	Excavation for Channel	1	LS	\$49,880.00	\$ 49,880.00
61	Clearing and Grubbing for Channel	1	LS	\$ 6,000.00	\$ 6,000.00
62	Heavy Riprap	1071	SY	\$ 70.00	\$ 74,970.00
Subtotal of Contract					\$568,737.80
Engineering, Administration, & Contingencies					\$170,621.34
Total Project Costs					\$739,359.14

Total Estimated Storm Water Utility Costs = \$ 739,359.14

Total Estimated Sanitary Sewer Costs

<u>Item</u>		<u>Estimated</u>		<u>Bid Unit</u>	<u>Bid Total</u>
<u>No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Price</u>
1	Mobilization, Insurance, Bonds	0.02	LS	\$8,760.00	\$ 175.20
2	Traffic Control	0.02	LS	\$4,300.00	\$ 86.00
47	Chimney Seal Removal for Inspection	12	EACH	\$ 225.00	\$ 2,700.00
52	Chimney Ring Removal and Replacement	12	VERTICAL INCH	\$ 215.00	\$ 2,580.00
53	Sanitary Manhole Chimney Tuckpointing	12	EACH	\$ 295.00	\$ 3,540.00
54	Sanitary Manhole Internal/External Seal Replacement	12	EACH	\$ 750.00	\$ 9,000.00
55	Sanitary Manhole Adjustment	12	VERTICAL INCH	\$ 215.00	\$ 2,580.00
63	Clearing for Utility Easement	0.5	LS	\$9,710.00	\$ 4,855.00
Subtotal of Contract					\$25,516.20
Engineering, Administration, & Contingencies					\$ 7,654.86
Total Project Costs					\$33,171.06

Total Estimated Sanitary Sewer Costs = \$ 33,171.06

Total Estimated Water Utility Costs

<u>Item</u>		<u>Estimated</u>		<u>Bid Unit</u>	<u>Bid Total</u>
<u>No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Price</u>
1	Mobilization, Insurance, Bonds	0.03	LS	\$8,760.00	\$ 262.80
2	Traffic Control	0.03	LS	\$4,300.00	\$ 129.00
44	Water Valve Box Straightening	15	EACH	\$ 385.00	\$ 5,775.00
45	Water Valve Box Cleaning	15	EACH	\$ 385.00	\$ 5,775.00
46	Water Valve Box Top Section and Cover Replacement	8	EACH	\$ 795.00	\$ 6,360.00
51	Curb Stop Box Replacement	2	EACH	\$ 940.00	\$ 1,880.00
56	Water Valve Box Total Section Replacement	8	EACH	\$1,595.00	\$12,760.00
57	Water Valve Box Middle Section Replacement	3	EACH	\$1,270.00	\$ 3,810.00
58	Water Valve Box Lower Section Replacement	3	EACH	\$1,495.00	\$ 4,485.00
63	Clearing for Utility Easement	0.5	LS	\$9,710.00	\$ 4,855.00
Subtotal of Contract					\$46,091.80
Engineering, Administration, & Contingencies					\$13,827.54
Total Project Costs					\$59,919.34

Total Estimated Water Utility Costs = \$ 59,919.34

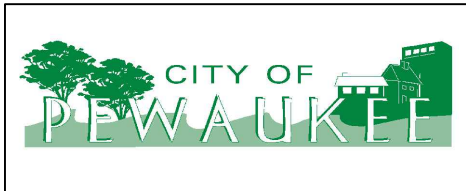
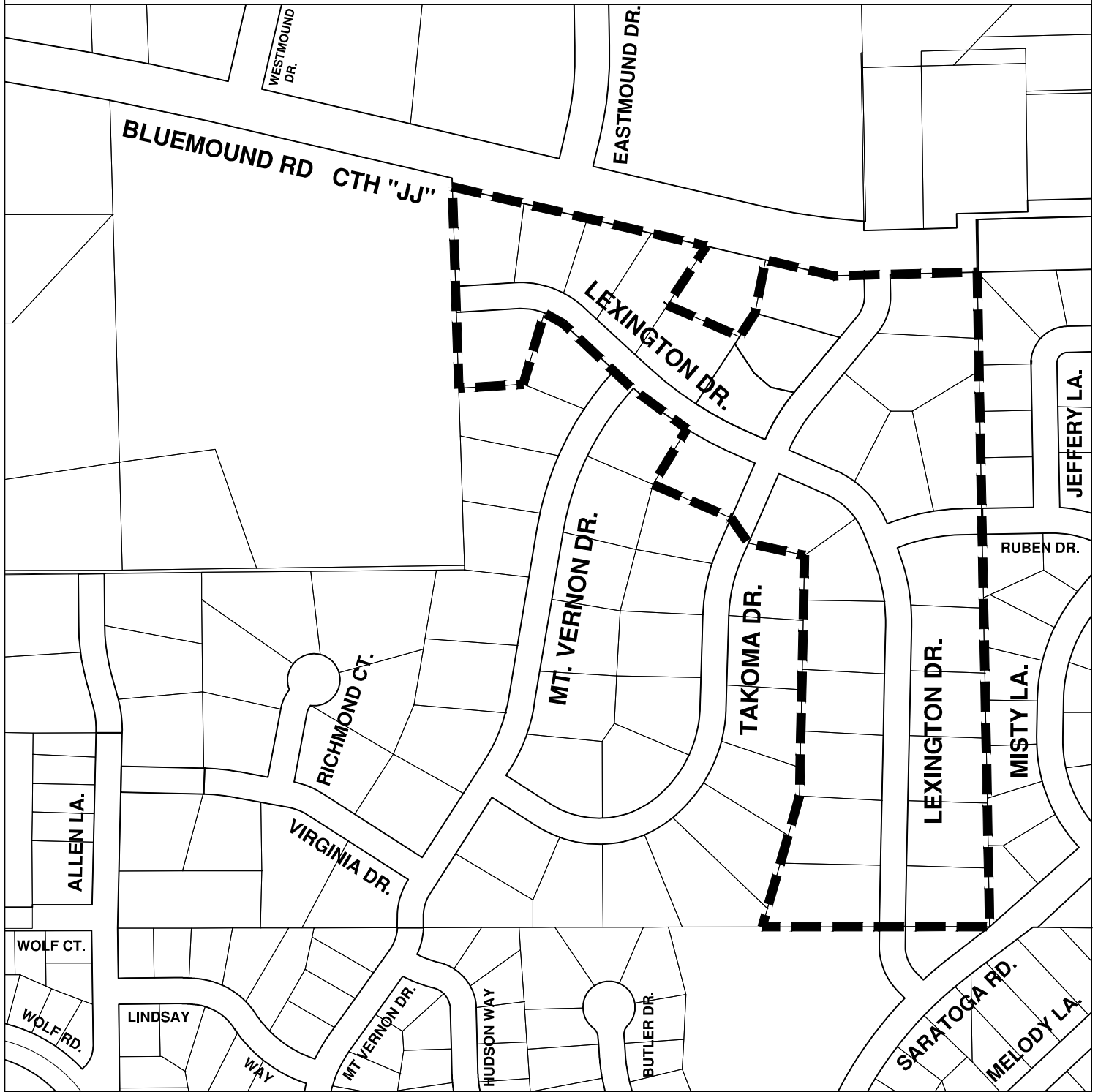
September 4th, 2025

An Area of Assessment in parts of the Southwest ¼ and the Southeast ¼ of Section 25, T7N, R19E, In the City of Pewaukee, Waukesha County, Wisconsin. Bound and Described as Follows:

Commencing at the SW Corner of the SW ¼ of Section 25, T7N, R19E; Thence Due East along the South Line of Said SW 1/4 , 709.50 Feet, to a Point in the East R/W Line of Allen Lane; Thence N1°30'00"E Along Said East R/W Line, 132.00 Feet to the SW Corner of Lot 4 Block F of Takoma Hills Subdivision; Thence Due East Along the South line of Said Lot 4, 147.00 Feet to the SW Corner of Lot 3 Block F of Said Subdivision; Thence N14°20'05"E Along the West Line of Said Lot 3, 183.63 Feet to a point on the South R/W Line of Virginia Drive; Thence N0°00'55"W, 511.50 Feet to the NW Corner of Lot 13 Block D of Said Subdivision; Thence N89°36'00"E Along the North Line of Said Lot 13, 607.00 Feet to the SW corner of Lot 5, Block D of said Subdivision; Thence N1°43'00"W, Along a Westerly line of Said Subdivision, 419.50 Feet, to the SW Corner of Lot 1 Block D of Said subdivision; Also being the point of beginning of Lands to be Described; Thence N86°36'00"E, Along the Southerly line of Said lot 1, 148.88 Feet to the SW Corner of Lot 2 Block D of Said Subdivision; Thence N16°50'00"E, 172.00 Feet to the NW Corner of Said Lot 2, Also Being a point on the South R/W of Lexington Dr.; Thence Along Said South R/W along the Arc of a curve whose center is to the SW, whose Radius is 156.88 Feet, whose Cord Bears S58°10'00"E, 60.23 Feet; Thence Continuing Along Said South R/W Line, S47°10'00"E, 210.00 Feet to the NE Corner of Lot 1 Block H of Said Subdivision, Also being the East R/W Line of Mount Vernon Dr.; Thence Continuing Along Said South R/W Line, Along the Arc of a Curve Whose Center is to the NE, Whose Radius is 836.74 Feet, Whose Cord Bears S52°29'00", 155.06 Feet, to the NW Corner of Lot 12 Block H of Said Subdivision; Thence S31°30'00"W, 150.00 Feet to the SW Corner of Said Lot 12; Thence S66°42'00"E, 195.84 Feet, to the SE Corner of Said Lot 12, Also Being a Point on the West R/W Line of Takoma Dr.; Thence S34°30'21", 70.49 Feet, to a Point on the East R/W Line of Takoma Dr., Also Being the NW Corner of Lot 8 Block G of Said Subdivision; Thence S77°31'00"E, 132.76 Feet, to the NE Corner of Said Lot 8; Thence S1°20'00"W, 555.00 Feet, To a point in the East Line of Lot 11 Block G of Said Subdivision; Thence S16°04'00"W, 321.41 Feet, To the SE Corner of Lot 13 Block G of Said Subdivision Also Being a point in the South Line of Said Subdivision; Thence S89°40'00"E Along the South Line of Said Subdivision, 527.00 Feet to the SE Corner of Said Subdivision; Thence N0°58'00"W Along the East Line of Said Subdivision, 1519.91 Feet to the NE Corner of Said Subdivision, Also being a Point on the South R/W Line of Bluemound Rd.; Thence S88°36'00"W, Along Said South R/W line, 330.89 Feet, to a Point on the north line of Lot 1 Block C of Said Subdivision; Thence N76°44'00"W Along Said South R/W Line, to the NE Corner of Parcel "A" of CSM # 1052; Thence S11°16'00"W, Along an Easterly line of Parcel "A", 125.00 Feet, ; Thence S33°20'00"W, Along an Easterly Line of Parcel "A", 65.03 Feet, to the SE Corner of Parcel "A"; Thence N66°02'00"W, Along the South Line of Parcel "A", 181.10 Feet, to the SW Corner of Parcel "A"; Thence N33°24'45"E, Along the West Line of Parcel "A", 162.31 Feet, to the NW Corner of Parcel "A", Also Being a Point on the South R/W of Bluemound Rd.; Thence N76°44'00"W, Along Said South R/W Line, 602.00 Feet, to the NE Corner of Takoma Hills Subdivision; Thence S1°43'00"E, Along the West Line of Said Subdivision, 465.00 Feet, to the SW Corner of Lot 1 Block D of Said Subdivision, and the Point of Beginning.

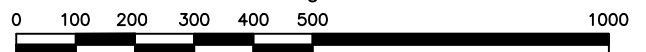
Dave Geis
Senior Engineering Technician
City of Pewaukee

TAKOMA HILLS PHASE 2
ROAD RECONSTRUCTION
RD-26-57568
ROAD ASSESSMENT
CITY OF PEWAUKEE
WAUKESHA COUNTY, WISCONSIN



LEGEND

- ROAD ASSESSMENT AREA BOUNDARY



SCALE IN FEET

DATE: SEPTEMBER 3, 2025

SCHEDULE C
PRELIMINARY ASSESSMENT ROLL
TAKOMA HILLS PHASE 2 ROAD RECONSTRUCTION
RD-26-57568

No.	Owner's Name and Address	Tax Key No.	Description	Quantity	Unit	Cos/Unit	Cost	Assessment Cap	Total Assessment
1	MARIA SCHIRAJ N2W22517 RUBEN DR WAUKESHA WI 53186-1609	PWC 0963001	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
2	STEVE M WUNDERLICH MARY A WUNDERLICH W225N250 LEXINGTON DR WAUKESHA WI 53186	PWC 0963002	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
3	DANIEL F RICCI KATHERINE A VON BANK W225N224 LEXINGTON DR WAUKESHA WI 53186-1626	PWC 0963003	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
4	NICOLAS G MORG CARLY M DIERMEIER W225N176 LEXINGTON DR WAUKESHA WI 53186-1626	PWC 0963004	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
5	BRIAN J KOTECKI W225N146 LEXINGTON DR WAUKESHA WI 53186-1626	PWC 0963005	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
6	JOHN SALLMANN DIANA SALLMANN W225N116 LEXINGTON DR WAUKESHA WI 53186-1626	PWC 0963006	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
7	MARK BIESZK KAREN BIESZK W225N425 TAKOMA DR WAUKESHA WI 53186	PWC 0963007	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
8	ALAN CRAMER JEAN CRAMER W225N498 TAKOMA DR WAUKESHA WI 53186	PWC 0963008	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
9	HARRY RUTTER MARGARET RUTTER W225N340 LEXINGTON DR WAUKESHA WI 53186	PWC 0963009	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
10	ANDREW T GAULKE N3W22526 RUBEN DR WAUKESHA WI 53186	PWC 0963010	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00

SCHEDULE C
PRELIMINARY ASSESSMENT ROLL
TAKOMA HILLS PHASE 2 ROAD RECONSTRUCTION
RD-26-57568

No.	Owner's Name and Address	Tax Key No.	Description	Quantity	Unit	Cos/Unit	Cost	Assessment Cap	Total Assessment
11	SUSAN M CANHAM N3W22506 RUBEN DR WAUKESHA WI 53186-1610	PWC 0963011	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
12	SUZANNE R WOODWARD W225N417 TAKOMA DR WAUKESHA WI 53186-1640	PWC 0963012	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
13	WILLIAM P DUNAWAY W225N399 TAKOMA DR WAUKESHA WI 53186-1672	PWC 0963013001	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
14	KYLE J KONICKE W225N359 TAKOMA DR PEWAUKEE WI 53186	PWC 0963013002	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
15	ALYSSA PIERSON JAMES SCHROEDER N3W22626 LEXINGTON DR WAUKESHA WI 53186-1631	PWC 0963015	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
16	SCOTT WALKER AMBER WALKER N4W22658 LEXINGTON DR WAUKESHA WI 53186-1631	PWC 0963016	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
17	SANDRA A SCHULZ N4W22672 LEXINGTON DR WAUKESHA WI 53186-1631	PWC 0963017	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
18	VERONICA OLSEN ALEXANDER MAXWELL N4W22688 LEXINGTON DR WAUKESHA WI 53186-1631	PWC 0963018	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
19	TAMARA T KOOP REVOCABLE TRUST AGREEMENT N4W22714 LEXINGTON DR WAUKESHA WI 53186	PWC 0963019	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
20	KEITH MADDEN NANCY MADDEN N4W22711 LEXINGTON DR WAUKESHA WI 53186	PWC 0963020	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
21	LIFE NAVIGATORS INC TRUST II POOLED TRUST W225N115 LEXINGTON DR WAUKESHA WI 53186-1625	PWC 0963044	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00

SCHEDULE C
PRELIMINARY ASSESSMENT ROLL
TAKOMA HILLS PHASE 2 ROAD RECONSTRUCTION
RD-26-57568

No.	Owner's Name and Address	Tax Key No.	Description	Quantity	Unit	Cos/Unit	Cost	Assessment Cap	Total Assessment
22	MICHAEL S KUHN W225N145 LEXINGTON DR WAUKESHA WI 53186	PWC 0963045	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
23	JEFFREY COX CHRISTINE FOX W225N181 LEXINGTON DR WAUKESHA WI 53186	PWC 0963046	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
24	RICHARD A OBERHOFER PO BOX 236 BROWNSVILLE WI 53006-0236	PWC 0963047	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
25	DAVID E HENSON PAMELA D HENSON W225N247 LEXINGTON DR WAUKESHA WI 53186-1625	PWC 0963048	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
26	ALBERT & CAROL TOTH REVOCABLE TRUST W225N261 LEXINGTON DR WAUKESHA WI 53186	PWC 0963049	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
27	STEVEN R SEER LYNDA M SEER W225N363 LEXINGTON DR WAUKESHA WI 53186-1625	PWC 0963050	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
28	CHRISTOPHER MICHAEL KENNY ELIZABETH I KENNY PO BOX 104 MILTON WI 53563-0104	PWC 0963072	Road Reconstruction	1	Unit	\$31,938.14	\$31,938.14	\$3,411.00	\$3,411.00
TOTAL IN AID OF ROAD RECONSTRUCTION				28	Units			\$	95,508.00

The properties against which contributions in aid of construction are proposed are benefited and the improvements constitute an exercise in Police Powers.

















Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
09/19/2025	400	143965	1ST AYD	FIRE ADMINISTRATION - OPERATING	53400	52210	1,135.04
09/19/2025	400	143967	AIRGAS USA	FIRE PROTECTIVE SERVICES - EMS	53450	52230	418.64
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	32.76
				CHECK 400 143967 TOTAL FOR FUND 100:			451.40
09/19/2025	400	143968	ALL COUNTY ELECTRIC	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	14.13
				FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	337.50
				CHECK 400 143968 TOTAL FOR FUND 100:			351.63
09/19/2025	400	143970	BATTERY SYSTEMS	BUILDING SERVICES - VEHICLE REPAIR &	52440	52400	450.70
09/19/2025	400	143971	Briohn Property Management	BEB24-0026	23173	00000	5,000.00
09/19/2025	400	143972	CHARLIE DWYER	BUILDING SERVICES - MILEAGE & FUEL	53300	52400	116.20
09/19/2025	400	143974	CONCENTRA MED COMPLIANCE ADMIN	EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	192.00
09/19/2025	400	143975	DAN PLAUTZ CLEANING SERVICE	CITY HALL - JANITORIAL SUPPLIES	52400	51600	2,873.00
				CITY HALL - JANITORIAL SUPPLIES	52400	51600	2,873.00
				CHECK 400 143975 TOTAL FOR FUND 100:			5,746.00
09/19/2025	400	143977	DIVERSIFIED BENEFIT SERVICES, INC.	INSURANCE CONSULTANT	52150	51930	207.00
09/19/2025	400	143978	ELEVITY GORDON FLESCH CO INC	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	2,615.30
				IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	2,621.50
				CHECK 400 143978 TOTAL FOR FUND 100:			5,236.80
09/19/2025	400	143980	HEIN ELECTRIC SUPPLY	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	111.21
09/19/2025	400	143982	JAMES IMAGING SYSTEMS	IT - OTHER PROFESSIONAL SERVICES	52190	51450	65.00
09/19/2025	400	143983	JOHNS DISPOSAL SERVICE	RECYCLE - GARBAGE COLLECTION	52800	53620	19,233.21
09/19/2025	400	143984	LIFE-ASSIST INC	FIRE PROTECTIVE SERVICES - EMS	53450	52230	1,221.56
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	395.15
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	84.10
				CHECK 400 143984 TOTAL FOR FUND 100:			1,700.81
09/19/2025	400	143986	MIKE HADLEY	BUILDING SERVICES - MILEAGE & FUEL	53300	52400	725.90
09/19/2025	400	143988	NABCO	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	258.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
09/19/2025	400	143989	NATIONWIDE RETIREMENT SOLUTIONS	DEFERRED COMPENSATION	21570	00000	1,334.00
				DEFERRED COMPENSATION	21570	00000	1,484.00
				CHECK 400 143989 TOTAL FOR FUND 100:			2,818.00
09/19/2025	400	143990	NEOTERIC HOVERCRAFT INC.	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	832.42
09/19/2025	400	143996	SOFT WATER, INC.	FIRE ADMINISTRATION - OPERATING	53400	52210	92.00
				FIRE ADMINISTRATION - OPERATING	53400	52210	30.00
				CHECK 400 143996 TOTAL FOR FUND 100:			122.00
09/19/2025	400	143998#	VILLAGE OF PEWAUKEE	BUILDING SERVICES DUE TO VILLAGE	24400	00000	3,280.46
				AMBULANCE RUNS	46230	00000	45,005.16
				AMBULANCE RUNS	46230	00000	39,928.06
				AMBULANCE RUNS	46230	00000	31,684.26
				AMBULANCE RUNS	46230	00000	41,547.85
				AMBULANCE RUNS	46230	00000	33,749.42
				AMBULANCE RUNS	46230	00000	33,362.74
				CONTRACTED BUILDING INSPECTION	47380	00000	(1,298.82)
				MISCELLANEOUS REVENUES	48900	00000	(330.00)
				BUILDING SERVICES - OPERATING SUPPLIES	53400	52400	(89.00)
				LIBRARY - OPERATING SUPPLIES	53400	55110	72,488.91
				LIBRARY - OPERATING SUPPLIES	53400	55110	72,488.91
				CHECK 400 143998 TOTAL FOR FUND 100:			371,817.95
09/19/2025	400	144000	WAUKESHA CO TECHNICAL COLLEGE	FIRE PROTECTIVE SERVICES - TRAINING	52980	52230	435.82
09/19/2025	400	144003	ZIGNEGO READY MIX	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	1,737.00
09/24/2025	400	144004*#	A&M CLEANING SOLUTIONS	HIGHWAY - CONTRACTED JANITORIAL	52400	53100	1,020.00
09/24/2025	400	144008	BATZNER PEST CONTROL	PARKS - BUILDING REPAIRS & MAINT	52410	55200	86.17
09/24/2025	400	144010	BIL-BAR FARMS	PARKS - VEHICLE REPAIR & MAINT	52440	55200	90.00
09/24/2025	400	144011	BUMPER TO BUMPER	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	203.99
09/24/2025	400	144012*#	CINTAS	HIGHWAY - OPERATING SUPPLIES	53400	53100	81.06
09/24/2025	400	144014	COREY OIL	HIGHWAY - FUEL	53420	53100	5,242.03
				HIGHWAY - FUEL	53420	53100	2,328.03
				CHECK 400 144014 TOTAL FOR FUND 100:			7,570.06
09/24/2025	400	144016	DTN LLC	HIGHWAY - CONTRACT SERVICES	52160	53100	4,564.35

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
09/24/2025	400	144017*#	ELLIOTTS ACE HARDWARE	HIGHWAY - OPERATING SUPPLIES	53400	53100	0.35
09/24/2025	400	144018	ENVIRONMENTAL INITATIVES	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	850.00
09/24/2025	400	144019	EVIE BIELEJESKI	COURT - MILEAGE	53300	51200	75.60
09/24/2025	400	144021*#	GRAINGER	PARKS - BUILDING REPAIRS & MAINT	52410	55200	203.40
09/24/2025	400	144022	HALQUIST STONE	PARKS - EQUIPMENT PURCHASED WITH	53900	55200	416.22
09/24/2025	400	144025	JOANN JASTRAB	COURT PENALTIES	45110	00000	1,083.97
09/24/2025	400	144026	JOHNS DISPOSAL SERVICE	SERVICE FEES	52900	53635	2,145.00
09/24/2025	400	144027	JX ENTERPRISES, INC.	PARKS - VEHICLE REPAIR & MAINT	52440	55200	9.16
				PARKS - VEHICLE REPAIR & MAINT	52440	55200	24.90
				CHECK 400 144027 TOTAL FOR FUND 100:			34.06
09/24/2025	400	144029	KIMBALL MIDWEST	HIGHWAY - OPERATING SUPPLIES	53400	53100	905.26
09/24/2025	400	144030	LANGE ENTERPRISES, INC	HIGHWAY - ROAD SIGNS & MARKINGS	53720	53100	111.30
09/24/2025	400	144032	LAUTERBACH & AMEN, LLP	CLERK/TREASURER - OTHER ACCOUNTING	52130	51420	6,000.00
09/24/2025	400	144034*#	MAGDELENE WAGNER	ENGINEERING - MILEAGE	53300	53110	12.89
09/24/2025	400	144035*#	MENARDS	HIGHWAY - OPERATING SUPPLIES	53400	53100	39.41
				HIGHWAY - OTHER ROADWAY SUPPLIES	53790	53100	39.99
				PARKS - NEW EQUIPMENT	53950	55200	50.41
				CHECK 400 144035 TOTAL FOR FUND 100:			129.81
09/24/2025	400	144038	NFPA	FIRE ADMINISTRATION - DUES, MEMBERSHIPS	53200	52210	225.00
09/24/2025	400	144039	NICHOLAS FUCHS	PLANNER - MEETINGS & CONVENTIONS	53210	56300	26.98
				PLANNER - MEETINGS & CONVENTIONS	53210	56300	26.98
				CHECK 400 144039 TOTAL FOR FUND 100:			53.96
09/24/2025	400	144040	NICK PHALIN	RECREATION PROGRAM - MILEAGE	53300	55300	73.90
09/24/2025	400	144042	PARKING LOT MAINTENANCE	HIGHWAY - ROAD REPAIRS	53730	53100	24,920.00
09/24/2025	400	144043	POMP'S TIRE SERVICE, INC.	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	346.39
09/24/2025	400	144044	PREMIUM WATERS, INC	RECREATION PROGRAM - OPERATING SUPPLIES	53400	55300	65.49

10/02/2025 02:03 PM
User: FIORENTINO
DB: City Of Pewaukee

CHECK DISBURSEMENT REPORT FOR PEWAUKEE
CHECK DATE FROM 09/12/2025 - 10/02/2025

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
09/24/2025	400	144045*#	SITEONE LANDSCAPE SUPPLY LLC	PARKS - NEW EQUIPMENT	53950	55200	313.02
09/24/2025	400	144050	THE SHERWIN WILLIAMS CO	PARKS - BUILDING REPAIRS & MAINT	52410	55200	57.45
09/24/2025	400	144051	TIM FISCHER	HIGHWAY - SAFETY EQUIPMENT	53480	53100	200.55
09/24/2025	400	144052	TRUGREEN PROCESSING	CITY HALL - GROUNDS MAINTENANCE	52420	51600	355.07
09/24/2025	400	144053*#	VESTIS	HIGHWAY - CONTRACTED JANITORIAL	52400	53100	39.80
				HIGHWAY - UNIFORMS	53410	53100	90.04
				HIGHWAY - UNIFORMS	53410	53100	90.04
				CHECK 400 144053 TOTAL FOR FUND 100:			219.88
09/24/2025	400	144054	WAUKESHA CO TREASURER	POLICE - CONTRACT FOR SERVICES	52160	52100	299,114.69
09/24/2025	400	144055*#	WE ENERGIES	HIGHWAY - ELECTRICITY	52210	53100	1,077.50
09/24/2025	400	144057	WILL ENTERPRISES	RECREATION PROGRAM - UNIFORMS	53410	55300	103.95
10/02/2025	400	144060	AIRGAS USA	FIRE PROTECTIVE SERVICES - EMS	53450	52230	406.95
10/02/2025	400	144063	AMY WHITE	RECREATION PROGRAM - PROGRAM EXPENSES	53430	55300	69.42
10/02/2025	400	144065	B.A.T.I.	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	785.00
10/02/2025	400	144066	BANYON DATA SYSTEMS	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	440.00
10/02/2025	400	144068	BATZNER PEST CONTROL	PARKS - BUILDING REPAIRS & MAINT	52410	55200	96.20
10/02/2025	400	144069	BIEBEL'S TRUE VALUE AND JUST ASK	HIGHWAY - OPERATING SUPPLIES	53400	53100	40.00
10/02/2025	400	144070	Bielinski Homes	BOB24-0025	23175	00000	500.00
10/02/2025	400	144071	BOUCHER CHEVROLET	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	199.05
				FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	2,661.51
				CHECK 400 144071 TOTAL FOR FUND 100:			2,860.56
10/02/2025	400	144072	BRAKE & EQUIPMENT	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	78.18
10/02/2025	400	144073	CAPITAL HEATING & COOLING	HVAC PERMITS	44303	00000	120.00
10/02/2025	400	144074	CAPITAL HEATING & COOLING	ELECTRICAL PERMITS	44301	00000	60.00
10/02/2025	400	144075	CAPITAL HEATING & COOLING	PLUMBING PERMITS	44302	00000	60.00
10/02/2025	400	144079	ELEVITY GORDON FLESCH CO INC	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	6,037.05
				IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	1,617.00
				CHECK 400 144079 TOTAL FOR FUND 100:			7,654.05

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Fund: 100 GENERAL FUND							
10/02/2025	400	144080	EMMONS BUSINESS INTERIORS	ENGINEERING - NEW EQUIPMENT	53950	53110	1,240.80
10/02/2025	400	144082	FIRE SERVICE INC	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	550.00
10/02/2025	400	144084*#	FORWARD TS	CLERK/TREASURER - EQUIP REPAIR & MAINT	52430	51420	144.84
				FIRE ADMINISTRATION - OPERATING	53400	52210	18.21
				ENGINEERING - OPERATING SUPPLIES	53400	53110	94.40
				CHECK 400 144084 TOTAL FOR FUND 100:			257.45
10/02/2025	400	144086	GOOD CALL REF LLC	RECREATION PROGRAM - CONTRACTED	52190	55300	2,000.00
10/02/2025	400	144089	Halen Homes LLC	BOB24-0053	23175	00000	500.00
10/02/2025	400	144090	J.F. AHERN COMPANY	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	530.00
10/02/2025	400	144092	JAMES IMAGING SYSTEMS	IT - OTHER PROFESSIONAL SERVICES	52190	51450	91.00
10/02/2025	400	144093	KMB ELECTRIC	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	1,360.00
10/02/2025	400	144094	LIFE-ASSIST INC	FIRE PROTECTIVE SERVICES - EMS	53450	52230	889.03
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	594.83
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	324.42
				CHECK 400 144094 TOTAL FOR FUND 100:			1,808.28
10/02/2025	400	144096	LOCHEN EQUIPMENT	PARKS - EQUIP REPAIR & MAINT	52430	55200	6,208.51
10/02/2025	400	144097	LYNCH TRUCK CENTER	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	284.57
10/02/2025	400	144098*#	MENARDS	FIRE ADMINISTRATION - OPERATING	53400	52210	115.45
				FIRE PROTECTIVE SERVICES - TRAINING	52980	52230	39.87
				PARKS - GROUNDS MAINTENANCE	52420	55200	29.86
				PARKS - GROUNDS MAINTENANCE	52420	55200	264.26
				CHECK 400 144098 TOTAL FOR FUND 100:			449.44
10/02/2025	400	144099	NICK PHALIN	RECREATION PROGRAM - MILEAGE	53300	55300	78.40
10/02/2025	400	144102	PORT-A-JOHN	PARKS - BUILDING REPAIRS & MAINT	52410	55200	162.00
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	162.00
				CHECK 400 144102 TOTAL FOR FUND 100:			324.00
10/02/2025	400	144103	PROHEALTH PHARMACY WAUKESHA	FIRE PROTECTIVE SERVICES - EMS	53450	52230	3,261.51
10/02/2025	400	144106	RELIANT FIRE APPARATUS	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	250.45
10/02/2025	400	144107	ROBERT KEWAN	IT - MILEAGE	53300	51450	171.15

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Fund: 100 GENERAL FUND							
10/02/2025	400	144108	SEAT OF THE PANTS PRODUCTIONS LLC	RECREATION PROGRAM - CONTRACTED	52190	55300	864.00
10/02/2025	400	144109	SEIBEL LAW OFFICES LLC	ATTORNEY'S FEES	52100	51530	3,075.00
10/02/2025	400	144110	SETCOM CORPORATION	FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	240.00
10/02/2025	400	144111	SHERWIN INDUSTRIES	HIGHWAY - ROAD REPAIRS	53730	53100	4,504.50
				HIGHWAY - ROAD REPAIRS	53730	53100	4,504.00
				HIGHWAY - ROAD REPAIRS	53730	53100	4,504.00
				HIGHWAY - ROAD REPAIRS	53730	53100	4,504.50
				CHECK 400 144111 TOTAL FOR FUND 100:			18,017.00
10/02/2025	400	144113	STACI JOERS	RECREATION PROGRAM - CONTRACTED	52190	55300	640.00
10/02/2025	400	144114	STATE OF WI COURT FINES & ASSMTS	COURT PENALTIES	45110	00000	2,857.72
10/02/2025	400	144116	SWANK MOTION PICTURES	RECREATION PROGRAM - PROGRAM EXPENSES	53430	55300	510.00
10/02/2025	400	144117	THE SHERWIN WILLIAMS CO	PARKS - GROUNDS MAINTENANCE	52420	55200	102.25
				PARKS - GROUNDS MAINTENANCE	52420	55200	409.00
				CHECK 400 144117 TOTAL FOR FUND 100:			511.25
10/02/2025	400	144118	TIM FISCHER	EMPLOYEE SERVICES - LICENSES & CERTS	53440	51430	45.09
10/02/2025	400	144119	TIMOTHY KANNARD	RECREATION PROGRAM - CONTRACTED	52190	55300	600.00
10/02/2025	400	144120	UNIFIRST CORP	FIRE ADMINISTRATION - OPERATING	53400	52210	70.09
10/02/2025	400	144122	VERIZON	FIRE ADMINISTRATION - PHONE & CELL	52260	52210	21.10
10/02/2025	400	144123*#	VESTIS	HIGHWAY - CONTRACTED JANITORIAL	52400	53100	39.80
				HIGHWAY - UNIFORMS	53410	53100	90.04
				HIGHWAY - UNIFORMS	53410	53100	90.04
				CHECK 400 144123 TOTAL FOR FUND 100:			219.88
10/02/2025	400	144126#	WAUKESHA CO TREASURER	COURT PENALTIES	45110	00000	908.80
				RECREATION PROGRAM - CONTRACTED	52190	55300	630.00
				CHECK 400 144126 TOTAL FOR FUND 100:			1,538.80
10/02/2025	400	144129	ZIGNEGO READY MIX	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	1,737.00
Total for fund 100 GENERAL FUND							834,937.78

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Fund: 230 STORM WATER MANAGEMENT							
09/19/2025	400	143966*#	AECOM TECHNICAL SERVICES, INC	PROJECTS - CITY STORM WATER STUDY	58210	57340	5,878.65
				PROJECTS - WAGNER PARK POND	58200	57367	644.31
				PROJECTS - SPRINGDALE DRAINAGE EASEMENT	58210	57370	1,301.40
				CHECK 400 143966 TOTAL FOR FUND 230:			7,824.36
09/24/2025	400	144004*#	A&M CLEANING SOLUTIONS	CONTRACTED JANITORIAL	52400	53650	510.00
09/24/2025	400	144005	ACE REDI-MIX, INC	PROJECTS - STORM INLETS & CATCH BASINS	58210	57338	515.00
09/24/2025	400	144006#	ALL-WAYS CONTRACTORS, INC	DITCH & CULVERT MAINT - DITCH	53520	53652	60.00
				DITCH & CULVERT MAINT - DITCH	53520	53652	60.00
				DITCH & CULVERT MAINT - DITCH	53520	53652	108.00
				PROJECTS - WAGNER PARK POND	58200	57367	13,244.38
				CHECK 400 144006 TOTAL FOR FUND 230:			13,472.38
09/24/2025	400	144009	BIEBEL'S TRUE VALUE AND JUST ASK	OPERATING SUPPLIES	53400	53650	71.02
09/24/2025	400	144012*#	CINTAS	OPERATING SUPPLIES	53400	53650	40.53
09/24/2025	400	144015	CRETEX SPECIALTY PRODUCTS	CATCH BASIN MAINT - CATCH BASIN	53510	53655	7,522.00
09/24/2025	400	144024	HUMPHREY SERVICE PARTS, INC	EQUIPMENT REPAIR & MAINT	52430	53650	129.82
09/24/2025	400	144028	KAESTNER AUTO ELECTRIC CO.	EQUIPMENT REPAIR & MAINT	52430	53650	129.01
09/24/2025	400	144031	LANNON STONE PRODUCTS	DITCH & CULVERT MAINT - CULVERT	53510	53652	46.41
09/24/2025	400	144033	LINCOLN CONTRACTORS	EQUIPMENT REPAIR & MAINT	52430	53650	496.37
				EQUIPMENT REPAIR & MAINT	52430	53650	223.09
				OPERATING SUPPLIES	53400	53650	259.00
				CHECK 400 144033 TOTAL FOR FUND 230:			978.46
09/24/2025	400	144034*#	MAGDELENE WAGNER	MILEAGE	53300	53650	12.89
09/24/2025	400	144037	MORAINÉ DEVELOPMENT LLC	STORM SEWER MAINT - CURB & GUTTER	53530	53651	100.00
09/24/2025	400	144045*#	SITEONE LANDSCAPE SUPPLY LLC	DITCH & CULVERT MAINT - DITCH	53520	53652	108.96
09/24/2025	400	144047	STARK PAVEMENT CORP	CATCH BASIN MAINT - CATCH BASIN	53510	53655	814.84
09/24/2025	400	144048	SUNBELT RENTALS, INC	CATCH BASIN MAINT - CATCH BASIN	53510	53655	72.50
09/24/2025	400	144053*#	VESTIS	CONTRACTED JANITORIAL	52400	53650	19.89

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Fund: 230 STORM WATER MANAGEMENT							
09/24/2025	400	144055*#	WE ENERGIES	ELECTRICITY	52210	53650	538.76
				ELECTRICITY	52210	53650	40.58
				GAS FOR HEAT (NATURAL GAS)	52220	53650	20.28
				CHECK 400 144055 TOTAL FOR FUND 230:			599.62
09/24/2025	400	144056	WESTERN CULVERT & SUPPLY	DITCH & CULVERT MAINT - CULVERT	53510	53652	552.20
09/24/2025	400	144058	Z BUILDERS SUPPLY	STORM SEWER MAINT - CURB & GUTTER	53530	53651	112.50
10/02/2025	400	144061	ALL-WAYS CONTRACTORS, INC	DITCH & CULVERT MAINT - DITCH	53520	53652	282.00
10/02/2025	400	144084*#	FORWARD TS	OPERATING SUPPLIES	53400	53650	94.41
10/02/2025	400	144095	LINCOLN CONTRACTORS	OPERATING SUPPLIES	53400	53650	184.99
				OPERATING SUPPLIES	53400	53650	50.99
				CHECK 400 144095 TOTAL FOR FUND 230:			235.98
10/02/2025	400	144098*#	MENARDS	OPERATING SUPPLIES	53400	53650	10.47
10/02/2025	400	144100	NORTH CENTRAL UTILITY	OPERATING SUPPLIES	53400	53650	133.88
10/02/2025	400	144104	PROVEN POWER, INC.	EQUIPMENT REPAIR & MAINT	52430	53650	265.00
10/02/2025	400	144123*#	VESTIS	CONTRACTED JANITORIAL	52400	53650	19.89
10/02/2025	400	144128	WISTL SOD FARM	DITCH & CULVERT MAINT - DITCH	53520	53652	156.00
				Total for fund 230 STORM WATER MANAGEMENT			34,830.02

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Fund: 420 CAPTIAL ROAD PROJECTS							
09/19/2025	400	143966*#	AECOM TECHNICAL SERVICES, INC	LEXINGTON/TAKOMA PH 2	58210	57568	463.47
09/19/2025	400	143992	R.A. SMITH & ASSOC., INC.	QUIET ZONE PARKSIDE ROAD	58200	56712	674.00
09/24/2025	400	144020	GILES ENGINEERING ASSOCIATES, INC	GREENHILL/YENCH	58210	57563	8,875.00
10/02/2025	400	144077	CITY OF BROOKFIELD	QUIET ZONE - SPRINGFIELD ROAD	58200	56711	33,541.57
10/02/2025	400	144105	R.A. SMITH & ASSOC., INC.	QUIET ZONE PARKSIDE ROAD	58200	56712	1,472.25
10/02/2025	400	144115*#	STRAND ASSOCIATES, INC	ROLLING RIDGE	58210	57559	7,710.98
				SHERWOOD FOREST/BUSSE	58210	57560	7,117.83
				WESTWOOD/CORPORATE CT	58210	57562	44,365.96
				HICKORY GROVE ESTATES	58210	57564	840.93
				CHECK 400 144115 TOTAL FOR FUND 420:			
Total for fund 420 CAPTIAL ROAD PROJECTS							105,061.99

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Fund: 440 BIKE & PEDESTRIAN							
09/19/2025	400	143987	MSA PROFESSIONAL SERVICES INC	WATERTOWN ROAD/CTH M NORTH AVE TO	58250	53550	10,283.75
09/19/2025	400	143993	R.H. BATTERMAN & CO INC	PEWAUKEE ROAD (RIVERWOOD TO TOWER)	58235	53550	14,446.00
10/02/2025	400	144115*#	STRAND ASSOCIATES, INC	FIELDHACK PATH	58220	53550	19,107.22
Total for fund 440 BIKE & PEDESTRIAN							43,836.97

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Fund: 490 CAPTIAL EQUIPMENT							
10/02/2025	400	144078	CORNERSTONE LLC	INCLUSIVE PLAYGROUND	58100	57621	1,712.00
10/02/2025	400	144083	FORTE	IT - CAPITAL EQUIPMENT	58100	57160	11,814.84
				Total for fund 490 CAPTIAL EQUIPMENT			13,526.84

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Fund: 600 WATER UTILITY							
09/19/2025	400	143969	BADGER METER	CUSTOMER ACCTS OPS-CUST RECORDS BILL	52401	10903	172.72
09/19/2025	400	143973*#	CINTAS CORP	TRANS & DIST OPS-UNIFORMS	53410	10665	43.85
				TRANS & DIST OPS-UNIFORMS	53410	10665	43.85
				CHECK 400 143973 TOTAL FOR FUND 600:			87.70
09/19/2025	400	143976*	DEPARTMENT OF NATURAL RESOURCES	ADMIN & GEN OPS-UTILITY MEMB & CONT	53200	10930	50.00
09/19/2025	400	143979	ELLIOTTS ACE HARDWARE	SOURCE MAINT-MISC WATER SOURCE PLANT	52400	10617	34.95
09/19/2025	400	143981	HYDROCORP	TRANS & DIST OPS-CROSS CONNECTION	52900	10664	1,288.00
09/19/2025	400	143985#	MENARDS	SOURCE MAINT-MISC WATER SOURCE PLANT	52400	10617	9.48
				TRANS & DIST OPS-RESEVOIRS & STANDPIPES	52401	10661	99.15
				CHECK 400 143985 TOTAL FOR FUND 600:			108.63
09/19/2025	400	143991	NORTHERN LAKE SERVICE, INC	TREATMENT OPS-WATER TESTING & LAB EXPS	52310	10642	58.00
				TREATMENT OPS-WATER TESTING & LAB EXPS	52310	10642	29.00
				TREATMENT OPS-WATER TESTING & LAB EXPS	52310	10642	116.00
				CHECK 400 143991 TOTAL FOR FUND 600:			203.00
09/19/2025	400	143994	ROB KINCAID	ADMIN & GEN OPS-MILEAGE	53300	10921	91.00
09/19/2025	400	143995*	RUEKERT & MIELKE, INC.	BLUMD WATER MAIN-BUSSE TO FOSTER	12810	00107	34,446.61
09/19/2025	400	143997	TERMINAL-ANDRAE INC.	PUMP MAINT-MAINT AND REPAIR	52400	10633	1,100.00
09/19/2025	400	144002	WI RURAL WATER ASSOCIATION	ADMIN & GEN OPS-UTILITY MEMB & CONT	53200	10930	55.00
09/24/2025	400	144007	ARO LOCK & DOOR	SOURCE MAINT-BUILDINGS AND GROUNDS	52310	10611	700.00
09/24/2025	400	144013*#	CINTAS CORP	TRANS & DIST OPS-UNIFORMS	53410	10665	43.85
09/24/2025	400	144017*#	ELLIOTTS ACE HARDWARE	SOURCE MAINT-BUILDINGS AND GROUNDS	52310	10611	16.95
09/24/2025	400	144021*#	GRAINGER	SOURCE OPS-SAFETY	52200	10603	44.16
09/24/2025	400	144023	HAWKINS, INC.	TREATMENT OPS-CHEMICALS	53410	10641	5,214.90
09/24/2025	400	144035*#	MENARDS	PUMP MAINT-BUILD & GROUNDS	52310	10631	9.08
				TRANS & DIST MAINT-RESERVOIRS &	52400	10672	29.99

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Fund: 600 WATER UTILITY				CHECK 400 144035 TOTAL FOR FUND 600:			39.07
09/24/2025	400	144036	MIDWEST METER INC.	CUSTOMER ACCTS OPS-METER READING EXPS	52401	10902	195.00
09/24/2025	400	144041	NORTHERN LAKE SERVICE, INC	TREATMENT OPS-WATER TESTING & LAB EXPS	52310	10642	87.00
09/24/2025	400	144049	TERMINAL-ANDRAE INC.	PUMP MAINT-MAINT AND REPAIR	52400	10633	438.45
10/02/2025	400	144059*	AB DATA	CUSTOMER ACCTS OPS-CUST RECORDS BILL	52401	10903	784.54
10/02/2025	400	144062*#	ALLMAX SOFTWARE LLC	TRANS & DIST MAINT-SCADA MAINT	52100	10678	1,380.50
10/02/2025	400	144064*#	AT&T MOBILITY	TRANS & DIST MAINT-SCADA MAINT	52100	10678	24.73
				ADMIN & GEN OPS-PHONE, INTERNET CELL	52230	10921	312.29
				CHECK 400 144064 TOTAL FOR FUND 600:			337.02
10/02/2025	400	144067*#	BASATADA LLC	PUBLIC FIRE PROTECTION	46242	00463	41.22
10/02/2025	400	144076*#	CINTAS CORP	TRANS & DIST OPS-UNIFORMS	53410	10665	43.85
10/02/2025	400	144081*	EWALD AUTOMOTIVE GROUP	TRANSPORTATION EQUIP.	18568	00392	30,989.75
10/02/2025	400	144085	GLOBE CONTRACTORS INC	BLUMD WATER MAIN-BUSSE TO FOSTER	12810	00107	873,208.95
10/02/2025	400	144088	HACH COMPANY	TREATMENT OPS-SUPPLIES AND MISC	53400	10643	396.36
10/02/2025	400	144091	J.M. BRENNAN INC	TRANS & DIST MAINT-MAINT OF METERS	52400	10676	1,716.80
10/02/2025	400	144098*#	MENARDS	PUMP MAINT-GENERATOR MAINT & LABOR	51239	10632	46.99
				TREATMENT OPS-SUPPLIES AND MISC	53400	10643	14.16
				CHECK 400 144098 TOTAL FOR FUND 600:			61.15
10/02/2025	400	144101	NORTHERN LAKE SERVICE, INC	TREATMENT OPS-WATER TESTING & LAB EXPS	52310	10642	116.00
				TREATMENT OPS-WATER TESTING & LAB EXPS	52310	10642	29.00
				TREATMENT OPS-WATER TESTING & LAB EXPS	52310	10642	29.00
				TREATMENT OPS-WATER TESTING & LAB EXPS	52310	10642	29.00
				CHECK 400 144101 TOTAL FOR FUND 600:			203.00
10/02/2025	400	144115*#	STRAND ASSOCIATES, INC	LINDSAY WATER - PARK TO SWAN	12814	00107	291.08
				PFAS TREATMET	12818	00107	230.89
				ADMIN & GEN OPS-OUTSIDE ENGINEERING	52170	10923	20,070.62

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Fund: 600 WATER UTILITY				CHECK 400 144115 TOTAL FOR FUND 600:			20,592.59
10/02/2025	400	144121*#	USA BLUEBOOK	SOURCE OPS-SAFETY	52200	10603	694.97
10/02/2025	400	144125	WATER REMEDIATION TECHNOLOGY	TREATMENT MAINT-WRT RADIUM TREATMENT	52900	10652	4,341.68
10/02/2025	400	144127*	WI RURAL WATER ASSOCIATION	ADMIN & GEN OPS-UTILITY MEMB & CONT	53200	10930	27.50
				ADMIN & GEN OPS-UTILITY MEMB & CONT	53200	10930	27.50
				CHECK 400 144127 TOTAL FOR FUND 600:			55.00
				Total for fund 600 WATER UTILITY			979,264.37

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Fund: 650 SEWER UTILITY							
09/19/2025	400	143973*#	CINTAS CORP	Uniforms & Protective Equipment	53410	01827	43.85
				Uniforms & Protective Equipment	53410	01827	43.85
				CHECK 400 143973 TOTAL FOR FUND 650:			87.70
09/19/2025	400	143976*	DEPARTMENT OF NATURAL RESOURCES	ADMIN & GEN OPS- MEMBERSHIP & CONT EDU	53200	10930	50.00
09/19/2025	400	143995*	RUEKERT & MIELKE, INC.	BLUEMOUND - S. OF HARKEN	12802	00107	2,184.70
09/19/2025	400	143999	VISU-SEWER	MAINTENANCE OF COLLECTION SYSTEM	52400	01831	875.00
09/19/2025	400	144001	WE ENERGIES	PRE - PAYMENTS	16200	00143	749.61
09/24/2025	400	144013*#	CINTAS CORP	Uniforms & Protective Equipment	53410	01827	43.85
09/24/2025	400	144021*#	GRAINGER	SAFETY	52200	01827	44.17
09/24/2025	400	144046	STAAB CONSTRUCTION CORP	Gun Club Sewer Study	12831	00107	159,417.00
10/02/2025	400	144059*	AB DATA	CUSTOMER ACCTS OPS CUST RECORDS BILL	52401	10903	784.55
10/02/2025	400	144062*#	ALLMAX SOFTWARE LLC	SCADA/TELEMETRY MAINT	52100	01831	1,380.50
10/02/2025	400	144064*#	AT&T MOBILITY	SCADA/TELEMETRY MAINT	52100	01831	24.72
				ADMIN & GEN OPS PHONE INTERNET CELL	52230	10921	312.29
				CHECK 400 144064 TOTAL FOR FUND 650:			337.01
10/02/2025	400	144067*#	BASATADA LLC	COMMERICAL REVENUE - SEWER	46412	01621	163.26
10/02/2025	400	144076*#	CINTAS CORP	Uniforms & Protective Equipment	53410	01827	43.85
10/02/2025	400	144081*	EWALD AUTOMOTIVE GROUP	TRANSPORTATION EQUIP.	18568	00392	30,989.75
10/02/2025	400	144087	GRAINGER	SAFETY	52200	01827	12.00
10/02/2025	400	144098*#	MENARDS	MAINTENANCE OF PUMPING EQUIPMENT	52400	01832	14.16
10/02/2025	400	144112	STAAB CONSTRUCTION CORP	Gun Club Sewer Study	12831	00107	171,960.00
10/02/2025	400	144115*#	STRAND ASSOCIATES, INC	Gun Club Sewer Study	12831	00107	41,887.37

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 650 SEWER UTILITY				KOPMEIER SEWER PIPE REPAIR	12837	00107	10,277.89
				CHECK 400 144115 TOTAL FOR FUND 650:			52,165.26
10/02/2025	400	144121*#	USA BLUEBOOK	SAFETY	52200	01827	694.98
10/02/2025	400	144124	VISU-SEWER	MAINTENANCE OF COLLECTION SYSTEM	52400	01831	18,499.45
				MAINTENANCE SCS SEWER CLEANING	52410	01831	11,316.25
				CHECK 400 144124 TOTAL FOR FUND 650:			29,815.70
10/02/2025	400	144127*	WI RURAL WATER ASSOCIATION	ADMIN & GEN OPS- MEMBERSHIP & CONT EDU	53200	10930	27.50
				ADMIN & GEN OPS- MEMBERSHIP & CONT EDU	53200	10930	27.50
				CHECK 400 144127 TOTAL FOR FUND 650:			55.00
				Total for fund 650 SEWER UTILITY			451,868.05
TOTAL - ALL FUNDS							2,463,326.02

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

City of Pewaukee - New Agenda Item

Agenda Language:

Discussion and Possible Action Regarding Proposed Facility Use Agreement for Lake Country Football Club for 2025-2028 [Phalin].

Sub Item Agenda Language:

Background Provided By:

Nick Phalin

Background:

This draft agreement utilized the feedback from the 10/6/25 Common Council meeting and has incorporated the suggestions mentioned (priority of quantity of Pewaukee athletes, adjustment of 'exclusive' use and public use, scheduling of the facility by the City). The proposed agreement was drafted by Attorney Riffle. Lake Country Football Club has reviewed and confirmed their approval.

Fiscal Impact:

Recommended Motion:

**AGREEMENT FOR USE OF
PEWAUKEE SPORTS COMPLEX BETWEEN
THE CITY OF PEWAUKEE AND
THE LAKE COUNTRY FOOTBALL CLUB**

THIS AGREEMENT between the City of Pewaukee ("Pewaukee") and the Lake Country Football Club ("LCFC") is effective the 1st day of July, 2025.

WHEREAS, the LCFC has requested the use of the Pewaukee Sports Complex for conduct of its soccer program; and,

WHEREAS, Pewaukee has agreed to permit such use under the terms of this Agreement, and

WHEREAS, it is of top priority that the parties, through the terms of this Agreement, provide for and serve the highest number of Pewaukee residents possible

NOW THEREFORE, the City of Pewaukee and LCFC, upon consideration of the compensation, benefits, services and mutual promises described herein the adequacy of which is hereby acknowledged by all parties, and intending to be bound, hereby agree as follows:

1. Subject Property. This agreement the fields and related adjacent facilities the Pewaukee Sports Complex, City of Pewaukee, Wisconsin ("Subject Property").
2. Term and Compensation.
 - a. The term for this agreement is three (3) years from July 1, 2025, to June 30, 2028:
 - b. LCFC shall pay Pewaukee the following compensation (base rates):
 - 2025-26 season - \$18,375
 - 2026-27 season - \$18,925
 - 2027-28 season - \$19,500
 - c. Annual payments shall be made on or before August 1 of each year.
 - d. LCFC shall provide the Pewaukee Parks and Recreation Director with its enrollment roster including addresses of all participants. If the enrollment falls below 40% Village and City of Pewaukee residents, there shall be a 15% fee increase to the base rates. In the event enrollment falls below the 40% threshold for 2 consecutive years, the contract may be reviewed and amended by the Pewaukee and Parks and Recreation Board.

3. Maintenance Contribution.

- On or before April 1 of each season, LCFC, shall contribute at least \$2,500 in contributions towards grounds maintenance improvements (e. g., sand, topsoil, field leveling, etc.) at the discretion of the Pewaukee Parks and Recreation Director. The maintenance contribution may be expended for other purposes if determined to be mutually beneficial.

4. Use of Fields.

- a. LCFC shall be entitled to exclusive use (as defined below) of the fields depicted on Exhibit A attached hereto on the Subject Property for soccer purposes, between August 21 through September 8 and March 10 through June 15 of each season (collectively, the “Season”) subject to public use as provided herein.
- b. Exclusive use of the fields by LCFC means that Pewaukee shall not schedule or authorize organized use of the fields during the Season, except:
 - Pewaukee may schedule events under the provisions of 4. F..
 - The parties recognize that Pewaukee cannot be responsible for incidental use that may occur by private citizens. LCFC shall be entitled to require other persons using the fields to exit the fields at any time during the Season should LCFC intend to use the subject fields. Pewaukee, and representatives of Pewaukee, however, shall not be denied access to the Subject Property or to any facility at any time.
- c. Weekend use of the fields shall be limited to practices and games, and shall not be used for tournaments, as the parking lot will be routinely utilized for baseball tournaments.
- d. Use of the fields may be permitted outside of a Season upon application to and approval of Pewaukee Parks and Recreation Director.
- e. Use of Balmer Park and/or Wagner Park may be permitted at any time upon application to and approval of Pewaukee Parks and Recreation Director.
- f. Upon reasonable notice, so long as LCFC has no scheduled event or planned use of the fields during any season, Pewaukee may use the fields for special events, including but not limited to soccer tournaments and vendors. Pewaukee will provide advance notice of proposed events utilizing Pewaukee Sports Complex soccer side for scheduling purposes.
- g. LCFC shall rotate the use of fields located upon on the Subject Property as reasonably necessary for playability and turf health.

5. Use of Concession Stand. LCFC to have the right to use to the concession stand on the Subject Property four times per fall season and four times per spring season as part of this facility use agreement.

6. Use of Storage Facilities. LCFC to have the right to use one-half of the concession stand storage on the Subject Property during each Season. This is a shared space with Pewaukee and shall be kept neat and orderly at the direction of the Pewaukee Parks and Recreation Director.

7. Maintenance obligations. The parties shall have the following maintenance obligations throughout the term of this agreement:

a. Pewaukee shall be solely responsible for the following at all times during this agreement, including during the Season:

- i. Adequately cut the grass on the fields.
- ii. Provide water (but not a watering system) adequate to maintain the grass on the fields.
- iii. Provide electricity (but not wiring) adequate to operate and use the concession stand and bathrooms.

b. LCFC shall be solely responsible for the following at all times during the Season:

- i. Setting up the fields for competitive use.
- ii. Keeping the Subject Property in a clean, sanitary, and safe condition, with all rubbish being properly disposed at the end of each use. Indoor facilities must be left at the end of each use with clean floors, walls, and empty waste receptacles, with any items removed from the facilities put away, and with all doors and windows properly closed and locked.

8. Indemnification. In addition to, and not to the exclusion or prejudice of, any provisions of this agreement or documents incorporated herein by reference, LCFC shall indemnify and save harmless and agrees to accept tender of defense and to defend and pay any and all legal, accounting, consulting, engineering and other expenses relating to the defense of any claim asserted or imposed by any party or parties (including but not limited to claims of bodily injury or death of persons, or for loss or damage of property) upon Pewaukee, its officers, agents, boards, committees, employees or independent contractors, growing out of (i) the presence, activities, or promotions contemplated by this agreement (even if arising from intentional or unintentional acts of a person, or persons, who are not party to this agreement); or (ii) the construction, maintenance or use of facilities by LCFC; or (iii) in any other way growing out of this agreement.

10. Insurance. LCFC shall provide to Pewaukee, prior to the execution of this agreement, proof of insurance in an amount that is approved by Pewaukee, and in a form that is approved by the Pewaukee Attorney. Said insurance shall be a comprehensive general liability policy, including public liability and property damage coverage, covering premises, operation and productions with Pewaukee named as an additional insured. Pewaukee must be given at least 30 days prior written notice of any cancellation, termination, modification or non-renewal of the policy, and the proof of insurance shall acknowledge the same.

11. No alcohol. Alcohol beverages shall not be consumed, sold, given or delivered on the Subject Property or on any facilities governed by this agreement at any time that the facilities or Subject Property are under the control of LCFC, except in the specific circumstance where an applicable permit and/or license for alcohol beverages has been issued by Pewaukee.

12. Compliance with Law. LCFC shall comply with all current and future applicable codes of Pewaukee, the County of Waukesha, the State of Wisconsin, and the federal government and, further, shall follow all current and future lawful orders of any and all duly authorized employees and/or representatives of the same. This agreement shall not be deemed to waive compliance with any such laws.

13. Termination. In the event LCFC fails to fulfill any obligation under this Agreement, this Agreement shall be null and void and Pewaukee shall have no responsibility whatever under the terms of this Agreement.

14. Force Majeure. If either party is unable to perform its obligations due to a force majeure event (i.e., any cause beyond its reasonable control, including but not limited to acts of God, war, terrorism, riots, strikes, or governmental actions), it shall be excused from its obligations and this agreement may be terminated by either Party.

15. Effective date. This Agreement shall be effective upon full execution hereof by all parties. This agreement may be executed in counterparts.

SIGNATURES

This Agreement has been approved by the Common Council of the City of Pewaukee and is executed this ___ day of _____ 2025.

Signatures on next page

CITY OF PEWAUKEE

Steve Bierce, Mayor

ATTEST:

Kelly Tarczewski, Clerk

This Agreement has been approved by the Lake Country Football Club and is executed this __ day
of _____ 2025.

LAKE COUNTRY FOOTBALL CLUB

City of Pewaukee - New Agenda Item

Agenda Language:

Discussion and possible action regarding Meadowbrook-Prospect Trail Extension Project

Sub Item Agenda Language:

1. Approve Resolution 25-10-30 Relocation Order of the City of Pewaukee, Waukesha County, Wisconsin Meadowbrook-Prospect Trail Extension.
2. Approve Resolution 25-10-31 Resolution Acknowledging Magdelene Wagner, P.E., Director of Public Works, as the Authorized Representative For The City of Pewaukee Meadowbrook-Prospect Trail Extension and All Related Activities.

Background Provided By:

Magdelene Wagner

Background:

The Meadowbrook-Prospect Trail Extension Project is a multi-use trail along Meadowbrook Road and Prospect Avenue connecting Pewaukee High School and Lake Country Trail. As part of this trail extension, additional right-of-way/easements are required from 24 properties. The first step in this acquisition process is to adopt a Relocation Order authorizing the start of the acquisition process. Once this resolution is passed, the Appraiser can begin reviewing the parcel to determine the value of the acquisition. Once the values are established, the Council will authorize the offer letters to the property owners in the future.

The resolution authorizing the Public Works Director allows paperwork to be signed by them for this project only and as outlined in the resolution. This is typical for grant funded projects.

Fiscal Impact:

Recommended Motion:

Council approve the resolutions.

STATE OF WISCONSIN

CITY OF PEWAUKEE

TRANSPORTATION PROJECT PLAT TITLE SHEET

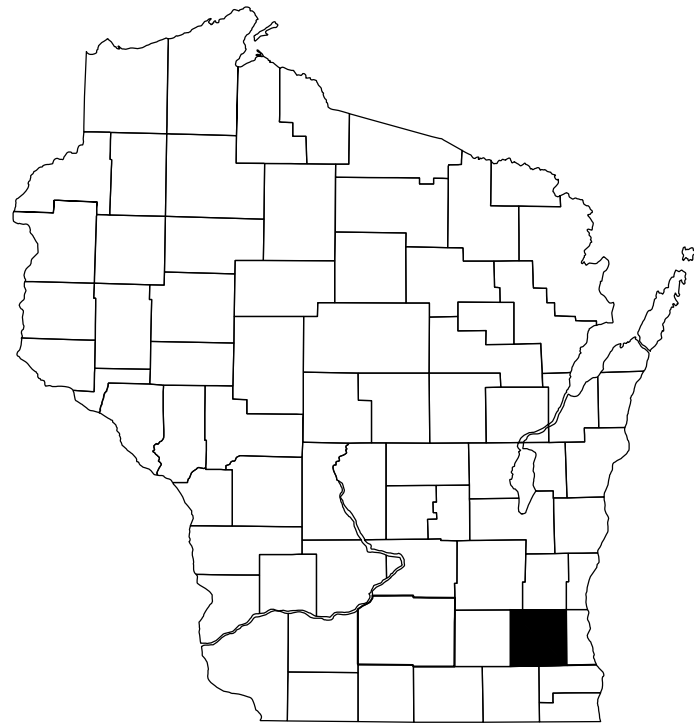
2717-08-00

C PEWAUKEE MEADOWBROOK-PROSPECT TRAIL

LAKE COUNTRY TRAIL TO PIRATE PASS

LOCAL STREET

WAUKESHA COUNTY



CONVENTIONAL SYMBOLS

SECTION LINE	---	SECTION CORNER SYMBOL		R/W MONUMENT (TO BE SET)	•
QUARTER LINE	----	SECTION CORNER MONUMENT		NON-MONUMENTED R/W POINT	o
SIXTEENTH LINE	-----	GEODETIC SURVEY MONUMENT		FOUND IRON PIN (3/4-INCH CAPPED REBAR UNLESS NOTED)	IP •
NEW REFERENCE LINE	-----	SIXTEENTH CORNER MONUMENT		OFF-PREMISE SIGN	
NEW R/W LINE	-----	SIGN		COMPENSABLE	
EXISTING R/W OR HE LINE	-----	ELECTRIC POLE		NON-COMPENSABLE	
PROPERTY LINE	-----	TELEPHONE POLE			
LOT, TIE & OTHER MINOR LINES	-----	PEDESTAL (LABEL TYPE) (TV, TEL, ELEC, ETC.)			
SLOPE INTERCEPT	-----	ACCESS RESTRICTED BY ACQUISITION			
CORPORATE LIMITS	-----	NO ACCESS (BY STATUTORY AUTHORITY)			
UNDERGROUND FACILITY (COMMUNICATIONS, ELECTRIC, ETC)	-----	ACCESS RESTRICTED (BY PREVIOUS PROJECT OR CONTROL)			
NEW R/W (FEE OR HE) (HATCHING VARIES BY OWNER)	-----	NO ACCESS (NEW HIGHWAY)			
TEMPORARY LIMITED EASEMENT AREA	-----	PARCEL NUMBER		UTILITY NUMBER	
EASEMENT AREA (PERMANENT LIMITED OR RESTRICTED DEVELOPMENT)	-----				
TRANSMISSION STRUCTURES	-----				
BUILDING	-----				
BRIDGE	-----				
CULVERT	-----				
TO BE REMOVED	-----				
PARALLEL OFFSETS	-----				

CONVENTIONAL ABBREVIATIONS

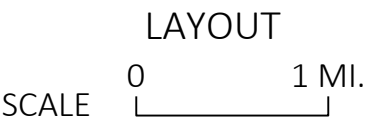
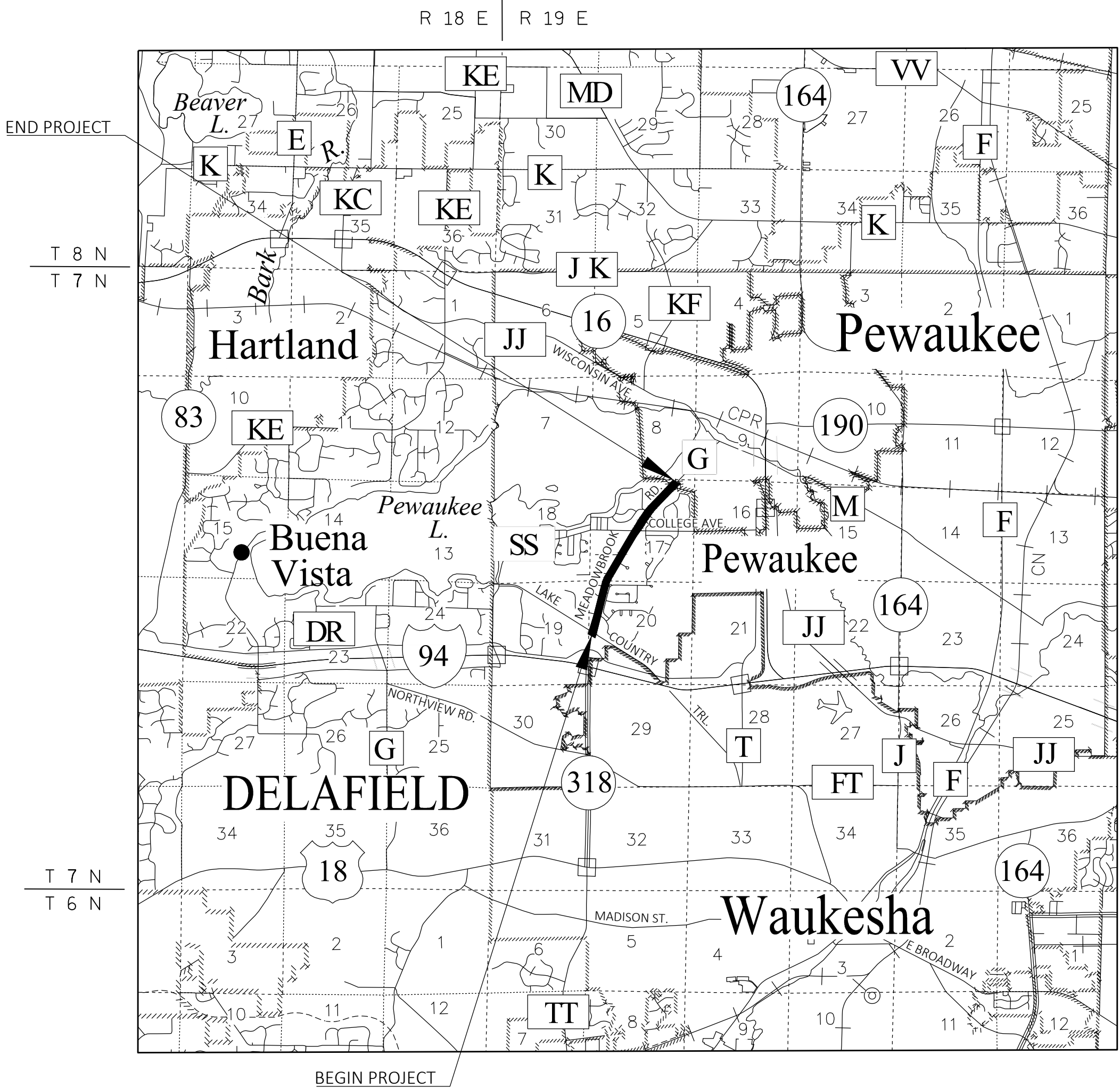
ACCESS RIGHTS	AR	POINT OF INTERSECTION	PI
ACRES	AC	PROPERTY LINE	PL
AHEAD	AH	RECORDED AS	(100')
ALUMINUM	ALUM	REEL / IMAGE	R/I
AND OTHERS	ET AL	REFERENCE LINE	R/L
BACK	BK	REMAINING	REM
BLOCK	BLK	RESTRICTIVE DEVELOPMENT	RDE
CENTERLINE	C/L	EASEMENT	
CERTIFIED SURVEY MAP	CSM	RIGHT	RT
CONCRETE	CONC	RIGHT OF WAY	R/W
COUNTY	CO	SECTION	SEC
COUNTY TRUNK HIGHWAY	CTH	SEPTIC VENT	SEPV
DISTANCE	DIST	SQUARE FEET	SF
CORNER	COR	STATE TRUNK HIGHWAY	STH
DOCUMENT NUMBER	DOC	STATION	STA
EASEMENT	EASE	TELEPHONE PEDESTAL	TP
EXISTING	EX	TEMPORARY LIMITED	TLE
GAS VALVE	GV	EASEMENT	
GRID NORTH	GN	TRANSPORTATION PROJECT	TPP
HIGHWAY EASEMENT	HE	PLAT	
IDENTIFICATION	ID	UNITED STATES HIGHWAY	USH
LAND CONTRACT	LC	VOLUME	V
LEFT	LT		
MONUMENT	MON		
NATIONAL GEODETIC SURVEY	NGS		
NUMBER	NO		
OUTLOT	OL		
PAGE	P		
POINT OF TANGENCY	PT		
PERMANENT LIMITED EASEMENT	PLE		
POINT OF BEGINNING	POB		
POINT OF CURVATURE	PC		
POINT OF COMPOUND CURVE	PCC		

CURVE DATA

LONG CHORD	LCH
LONG CHORD BEARING	LCB
RADIUS	R
DEGREE OF CURVE	D
CENTRAL ANGLE	Δ/DELTA
LENGTH OF CURVE	L
TANGENT	T
DIRECTION AHEAD	DA
DIRECTION BACK	DB

CONVENTIONAL UTILITY SYMBOLS

W	WATER
G	GAS
T	TELEPHONE
OH	OVERHEAD
E	ELECTRIC
TV	CABLE TELEVISION
FO	FIBER OPTIC
FM	FORCE MAIN
SAN	SANITARY SEWER
SS	STORM SEWER



THE NOTES, CONVENTIONAL SIGNS, AND ABBREVIATIONS ARE ASSOCIATED WITH EACH TRANSPORTATION PROJECT PLAT FOR PROJECT 2717-08-00.

NOTES:
POSITIONS SHOWN ON THIS PLAT ARE WISCONSIN COORDINATE REFERENCE SYSTEM COORDINATES (WISCRS), WAUKESHA COUNTY, NAD83(2011), IN U.S. SURVEY FEET. VALUES ARE GRID COORDINATES, GRID BEARINGS, AND GRID DISTANCES. GRID DISTANCES MAY BE USED AS GROUND DISTANCES.

ALL NEW RIGHT-OF-WAY MONUMENTS WILL BE TYPE 2 (TYPICALLY 3/4" X 24" IRON REBARS), UNLESS OTHERWISE NOTED, AND WILL BE PLACED PRIOR TO THE COMPLETION OF THE PROJECT.

ALL RIGHT-OF-WAY LINES DEPICTED IN THE NON-ACQUISITION AREAS ARE INTENDED TO RE-ESTABLISH EXISTING RIGHT-OF-WAY LINES AS DETERMINED FROM PREVIOUS PROJECTS, OTHER RECORDED DOCUMENTS, CENTERLINE OF EXISTING PAVEMENTS AND/OR EXISTING OCCUPATIONAL LINES.

RIGHT-OF-WAY BOUNDARIES ARE DEFINED WITH COURSES OF THE PERIMETER OF THE HIGHWAY LANDS REFERENCED TO THE U.S. PUBLIC LAND SURVEY SYSTEM OR OTHER "SURVEYS" OF PUBLIC RECORD.

DIMENSIONING FOR THE NEW RIGHT-OF-WAY IS MEASURED ALONG AND PERPENDICULAR TO THE NEW REFERENCE LINES.

A TEMPORARY LIMITED EASEMENT (TLE) IS A RIGHT FOR CONSTRUCTION PURPOSES, AS DEFINED HEREIN, INCLUDING THE RIGHT TO OPERATE NECESSARY EQUIPMENT THEREON, THE RIGHT OF INGRESS AND EGRESS, AS LONG AS REQUIRED FOR SUCH PUBLIC PURPOSE, INCLUDING THE RIGHT TO PRESERVE, PROTECT, REMOVE, OR PLANT THEREON ANY VEGETATION THAT THE HIGHWAY AUTHORITIES MAY DEEM DESIRABLE. ALL (TLEs) ON THIS PLAT EXPIRE AT THE COMPLETION OF THE CONSTRUCTION PROJECT FOR WHICH THIS INSTRUMENT IS GIVEN.

A PERMANENT LIMITED EASEMENT (PLE) IS A RIGHT FOR CONSTRUCTION AND MAINTENANCE PURPOSES, AS DEFINED HEREIN, INCLUDING THE RIGHT TO OPERATE NECESSARY EQUIPMENT THEREON AND THE RIGHT OF INGRESS AND EGRESS, AS LONG AS REQUIRED FOR SUCH PUBLIC PURPOSE, INCLUDING THE RIGHT TO PRESERVE, PROTECT, REMOVE, OR PLANT THEREON ANY VEGETATION THAT THE HIGHWAY AUTHORITIES MAY DEEM DESIRABLE, BUT WITHOUT PREJUDICE TO THE OWNER'S RIGHTS TO MAKE OR CONSTRUCT IMPROVEMENTS ON SAID LANDS OR TO FLATTEN THE SLOPES, PROVIDING SAID ACTIVITIES WILL NOT IMPAIR OR OTHERWISE ADVERSELY AFFECT THE HIGHWAY FACILITIES.

AN EASEMENT FOR HIGHWAY PURPOSES (HE), AS LONG AS SO USED, INCLUDING THE RIGHT TO PRESERVE, PROTECT, REMOVE, OR PLANT THEREON ANY VEGETATION THAT THE HIGHWAY AUTHORITIES MAY DEEM DESIRABLE.

PROPERTY LINES SHOWN ON THIS PLAT FOR PROPERTIES BEING IMPACTED ARE DRAWN FROM DATA DERIVED FROM FILED/RECORDED MAPS AND DOCUMENTS OF PUBLIC RECORD. THIS PLAT MAY NOT BE A TRUE REPRESENTATION OF EXISTING PROPERTY LINES, EXCLUDING RIGHT-OF-WAY, AND SHOULD NOT BE USED AS A SUBSTITUTE FOR AN ACCURATE FIELD SURVEY.

FOR THE CURRENT ACCESS/DRIVEWAY INFORMATION, CONTACT THE CITY OF PEWAUKEE.

PARCEL AND UTILITY IDENTIFICATION NUMBERS MAY NOT POINT TO ALL AREAS OF ACQUISITION, AS NOTED ON THE TPP DETAIL PAGES.

INFORMATION FOR THE BASIS OF EXISTING HIGHWAY RIGHT-OF-WAY POINTS OF REFERENCE AND ACCESS CONTROL ARE LISTED ON THE TPP DETAIL PAGES.

PROJECT NUMBER 2717-08-00-4.01
SHEET 2 OF 2

TRANSPORTATION PROJECT PLAT NO: 2717-08-00-4.01

THAT PART LOT 1 OF CSM 7636 RECORDED IN VOLUME 65 ON PAGES 163-168 AS DOCUMENT NUMBER 2029577 AND PART OF LOTS 8, 9, AND 10, BLOCK 4, PHASE II MEADOWBROOK FARMS OF MEADOWBROOK ESTATES BEING LOCATED IN THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4, SECTION 20, TOWNSHIP 7 NORTH, RANGE 19 EAST, CITY OF PEWAUKEE, WAUKESHA COUNTY, WISCONSIN

RELOCATION ORDER C PEWAUKEE MEADOWBROOK-PROSPECT TRAIL (LAKE COUNTRY TRAIL TO PIRATE PASS) WAUKESHA COUNTY

TO PROPERLY ESTABLISH, LAY OUT, WIDEN, ENLARGE, EXTEND, CONSTRUCT, RECONSTRUCT, IMPROVE, OR MAINTAIN A PORTION OF THE HIGHWAY DESIGNATED ABOVE, THE CITY OF PEWAUKEE DEEMS IT NECESSARY TO RELOCATE OR CHANGE SAID HIGHWAY AND ACQUIRE CERTAIN LANDS AND INTERESTS OR RIGHTS IN LANDS FOR THE ABOVE PROJECT.

TO EFFECT THIS CHANGE, PURSUANT TO AUTHORITY GRANTED UNDER SUBSECTIONS 62.22, WISCONSIN STATUTES, THE CITY OF PEWAUKEE HEREBY ORDERS THAT:

1. THAT PORTION OF SAID HIGHWAY AS SHOWN ON THIS PLAT IS LAID OUT AND ESTABLISHED TO THE LINES AND WIDTHS AS SO SHOWN FOR THE ABOVE PROJECT.
2. THE LANDS OR INTERESTS OR RIGHTS IN LANDS AS SHOWN ON THIS PLAT ARE REQUIRED BY THE CITY FOR THE ABOVE PROJECT AND SHALL BE ACQUIRED IN THE NAME OF THE CITY OF PEWAUKEE, PURSUANT TO THE PROVISIONS OF SUBSECTION 62.22, WISCONSIN STATUTES.

SCHEDULE OF LANDS & INTERESTS REQUIRED

OWNER'S NAMES ARE SHOWN FOR REFERENCE PURPOSES ONLY AND ARE SUBJECT TO CHANGE PRIOR TO THE TRANSFER OF LAND INTERESTS TO THE CITY

PARCEL NUMBER	TAX ID.	OWNERS	INTERESTS REQUIRED	FEE NEW	R/W EXISTING	S.F. REQUIRED TOTAL	TLE S.F.
1	**	SPICE CREEK CONDOMINIUMS OWNERS ASSOCIATION	FEE,TLE	3966	---	3966	4310
2	**	PRINCETON PLACE 3, LOT 10, BLOCK 4 CONDOMINIUM ASSOCIATION	FEE,TLE	193	---	193	158
3	**	PRINCETON HOMESITE CONDOMINIUM ASSOCIATION	FEE,TLE	826	---	826	1602
4	PWC 0942080	KELLY MCRAE	TLE	---	---	---	1314

UTILITY INTERESTS REQUIRED

UTILITY NUMBER	UTILITY OWNER(S)	INTERESTS REQUIRED
100	AT&T WISCONSIN - COMMUNICATION	RELEASE OF RIGHTS
101	SPECTRUM - COMMUNIAION	RELEASE OF RIGHTS



AT&T WISCONSIN
NO RECORDED EASEMENT
PARCELS 1, 2, 3, & 4



SPECTRUM
NO RECORDED EASEMENT
PARCELS 2 & 3

THE PURPOSE OF ALL TLE'S IS FOR SLOPE GRADING UNLESS OTHERWISE NOTED.



STRAND ASSOCIATES, INC. ®
910 WEST WINGRA DRIVE, MADISON, WI 53715
(608) 251-4843

I, HEATHER S. BARTELT PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT IN FULL COMPLIANCE WITH THE PROVISIONS OF SECTION 84.095 OF THE WISCONSIN STATUTES AND UNDER THE DIRECTION OF THE CITY OF PEWAUKEE I HAVE SURVEYED AND MAPPED THIS TRANSPORTATION PROJECT PLAT AND SUCH PLAT CORRECTLY REPRESENTS ALL EXTERIOR BOUNDARIES OF THE SURVEYED LAND.

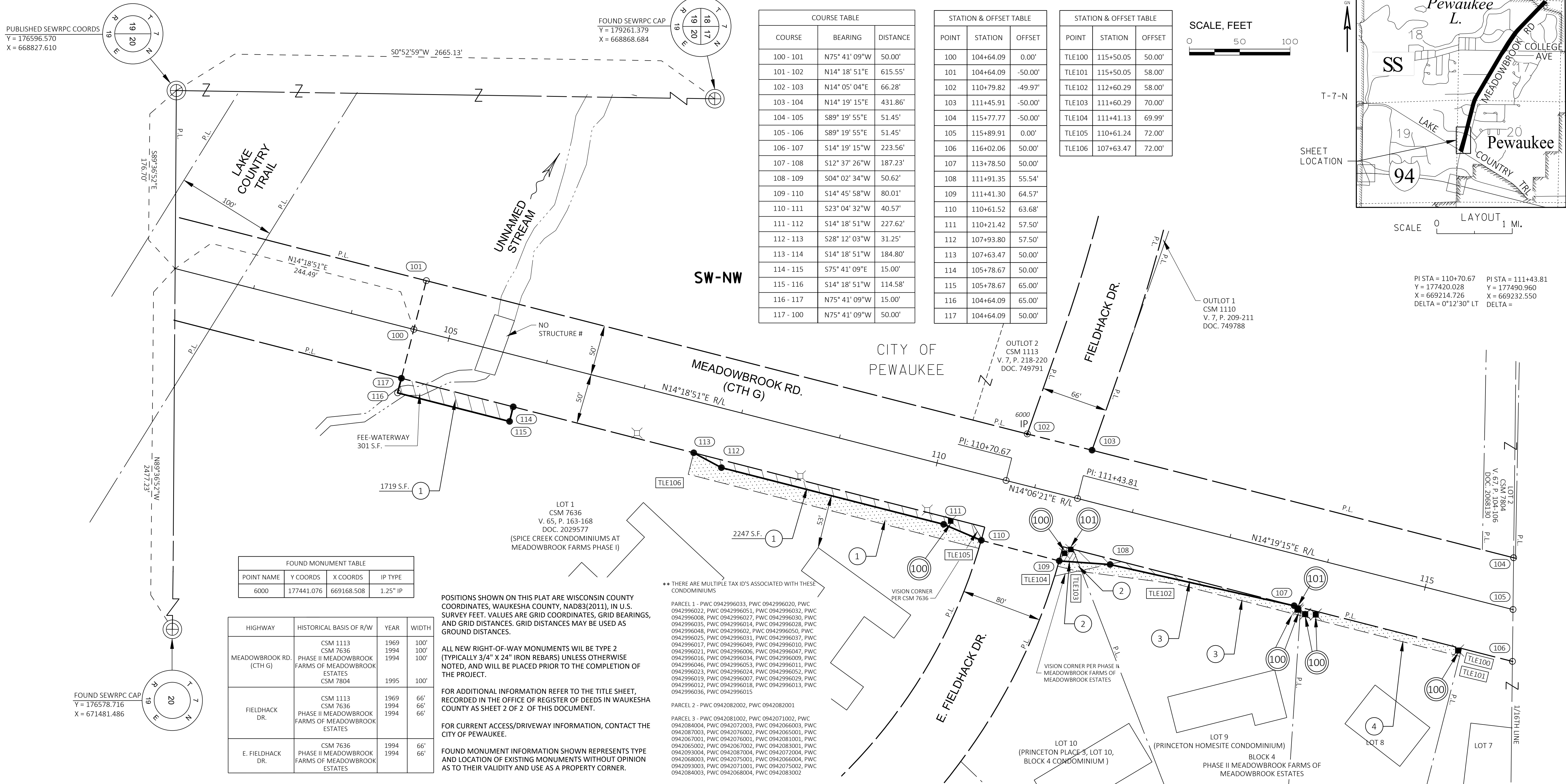


SIGNATURE: Heather S. Bartelt DATE: 9/16/25
PRINT NAME: HEATHER S. BARTELT
REGISTRATION NUMBER: S-2797

THIS PLAT AND RELOCATION ORDER ARE APPROVED FOR THE CITY OF PEWAUKEE

SIGNATURE: _____ DATE: _____
PRINT NAME: _____

RESERVED FOR REGISTER OF DEEDS
PROJECT NUMBER 2717-08-00-4.01
SHEET 1 OF 2



TRANSPORTATION PROJECT PLAT NO: 2717-08-00-4.02

THAT PART LOT 1, BLOCK 4 AND PART OF LOT 1, BLOCK 1 OF PHASE I MEADOWBROOK FARMS OF MEADOWBROOK ESTATES BEING LOCATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4, SECTION 20, TOWNSHIP 7 NORTH, RANGE 19 EAST, CITY OF PEWAUKEE, WAUKESHA COUNTY, WISCONSIN

RELOCATION ORDER C PEWAUKEE MEADOWBROOK-PROSPECT TRAIL (LAKE COUNTRY TRAIL TO PIRATE PASS) WAUKESHA COUNTY

TO PROPERLY ESTABLISH, LAY OUT, WIDEN, ENLARGE, EXTEND, CONSTRUCT, RECONSTRUCT, IMPROVE, OR MAINTAIN A PORTION OF THE HIGHWAY DESIGNATED ABOVE, THE CITY OF PEWAUKEE DEEMS IT NECESSARY TO RELOCATE OR CHANGE SAID HIGHWAY AND ACQUIRE CERTAIN LANDS AND INTERESTS OR RIGHTS IN LANDS FOR THE ABOVE PROJECT.

TO EFFECT THIS CHANGE, PURSUANT TO AUTHORITY GRANTED UNDER SUBSECTIONS 62.22, WISCONSIN STATUTES, THE CITY OF PEWAUKEE HEREBY ORDERS THAT:

- 1. THAT PORTION OF SAID HIGHWAY AS SHOWN ON THIS PLAT IS LAID OUT AND ESTABLISHED TO THE LINES AND WIDTHS AS SO SHOWN FOR THE ABOVE PROJECT.
- 2. THE LANDS OR INTERESTS OR RIGHTS IN LANDS AS SHOWN ON THIS PLAT ARE REQUIRED BY THE CITY FOR THE ABOVE PROJECT AND SHALL BE ACQUIRED IN THE NAME OF THE CITY OF PEWAUKEE, PURSUANT TO THE PROVISIONS OF SUBSECTION 62.22, WISCONSIN STATUTES.

POSITIONS SHOWN ON THIS PLAT ARE WISCONSIN COUNTY COORDINATES, WAUKESHA COUNTY, NAD83(2011), IN U.S. SURVEY FEET. VALUES ARE GRID COORDINATES, GRID BEARINGS, AND GRID DISTANCES. GRID DISTANCES MAY BE USED AS GROUND DISTANCES.

ALL NEW RIGHT-OF-WAY MONUMENTS WIL BE TYPE 2 (TYPICALLY 3/4" X 24" IRON REBARS) UNLESS OTHERWISE NOTED, AND WILL BE PLACED PRIOR TO THE COMPLETION OF THE PROJECT.

FOR ADDITIONAL INFORMATION REFER TO THE TITLE SHEET, RECORDED IN THE OFFICE OF REGISTER OF DEEDS IN WAUKESHA COUNTY AS SHEET 2 OF 2 OF DOCUMENT

FOR CURRENT ACCESS/DRIVEWAY INFORMATION, CONTACT THE CITY OF PEWAUKEE.

FOUND MONUMENT INFORMATION SHOWN REPRESENTS TYPE AND LOCATION OF EXISTING MONUMENTS WITHOUT OPINION AS TO THEIR VALIDITY AND USE AS A PROPERTY CORNER.

SCHEDULE OF LANDS & INTERESTS REQUIRED

OWNER'S NAMES ARE SHOWN FOR REFERENCE PURPOSES ONLY AND ARE SUBJECT TO CHANGE PRIOR TO THE TRANSFER OF LAND INTERESTS TO THE CITY

PARCEL NUMBER	TAX ID.	OWNERS	INTERESTS REQUIRED	FEE NEW	R/W EXISTING	S.F. REQUIRED TOTAL	TLE S.F.
6	PWC 0942058	THOMAS & DEBRA FISCHER	FEE,TLE	490	---	490	1009
7	PWC 0942013	JAMES L. & JUDITH A. STEIN	FEE,TLE	277	---	---	474

UTILITY INTERESTS REQUIRED

UTILITY NUMBER	UTILITY OWNER(S)	INTERESTS REQUIRED
N/A	N/A	N/A

THE PURPOSE OF ALL TLE'S IS FOR SLOPE GRADING UNLESS OTHERWISE NOTED.



STRAND ASSOCIATES, INC. ®
910 WEST WINGRA DRIVE, MADISON, WI 53715
(608) 251-4843

I, HEATHER S. BARTELT PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT IN FULL COMPLIANCE WITH THE PROVISIONS OF SECTION 84.095 OF THE WISCONSIN STATUTES AND UNDER THE DIRECTION OF THE CITY OF PEWAUKEE I HAVE SURVEYED AND MAPPED THIS TRANSPORTATION PROJECT PLAT AND SUCH PLAT CORRECTLY REPRESENTS ALL EXTERIOR BOUNDARIES OF THE SURVEYED LAND.



SIGNATURE: *Heather S. Bartelt* DATE: 9/16/25
PRINT NAME: HEATHER S. BARTELT
REGISTRATION NUMBER: S-2797

THIS PLAT AND RELOCATION ORDER ARE APPROVED FOR THE CITY OF PEWAUKEE

SIGNATURE: _____ DATE: _____
PRINT NAME: _____

RESERVED FOR REGISTER OF DEEDS
PROJECT NUMBER 2717-08-00-4.02

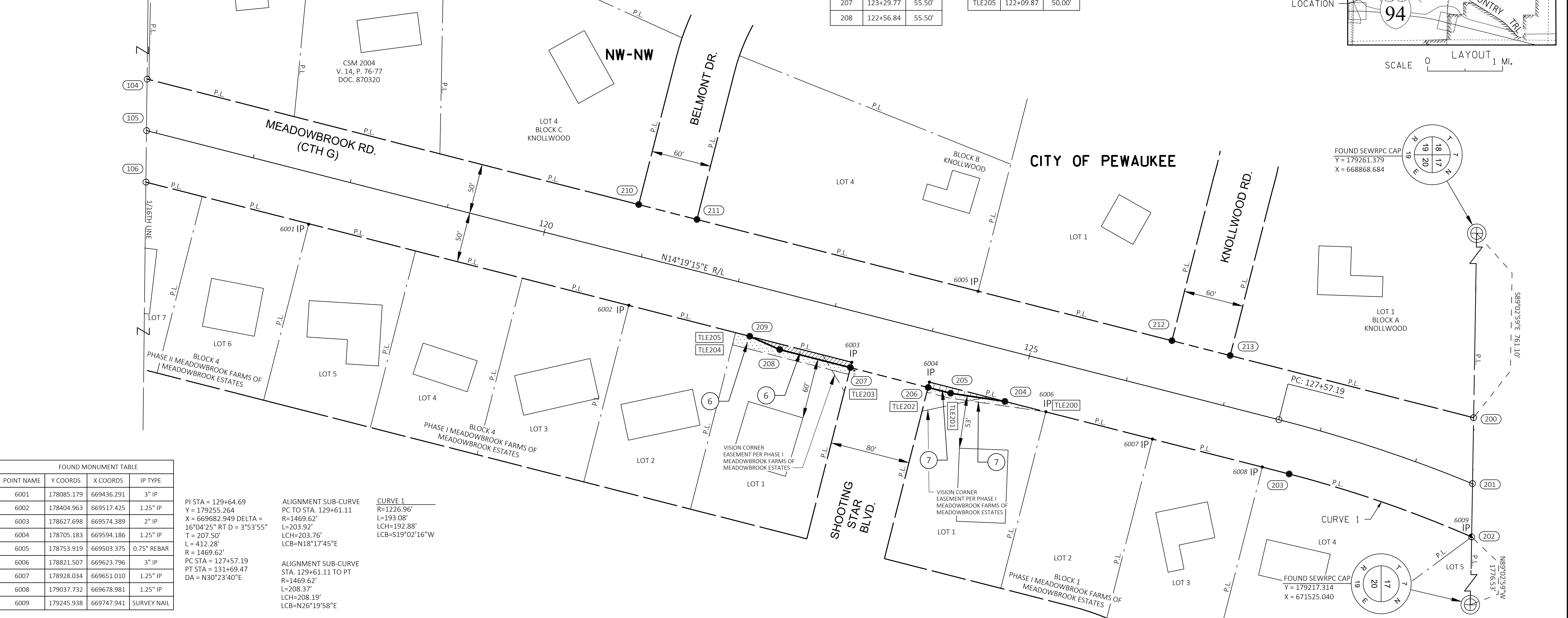
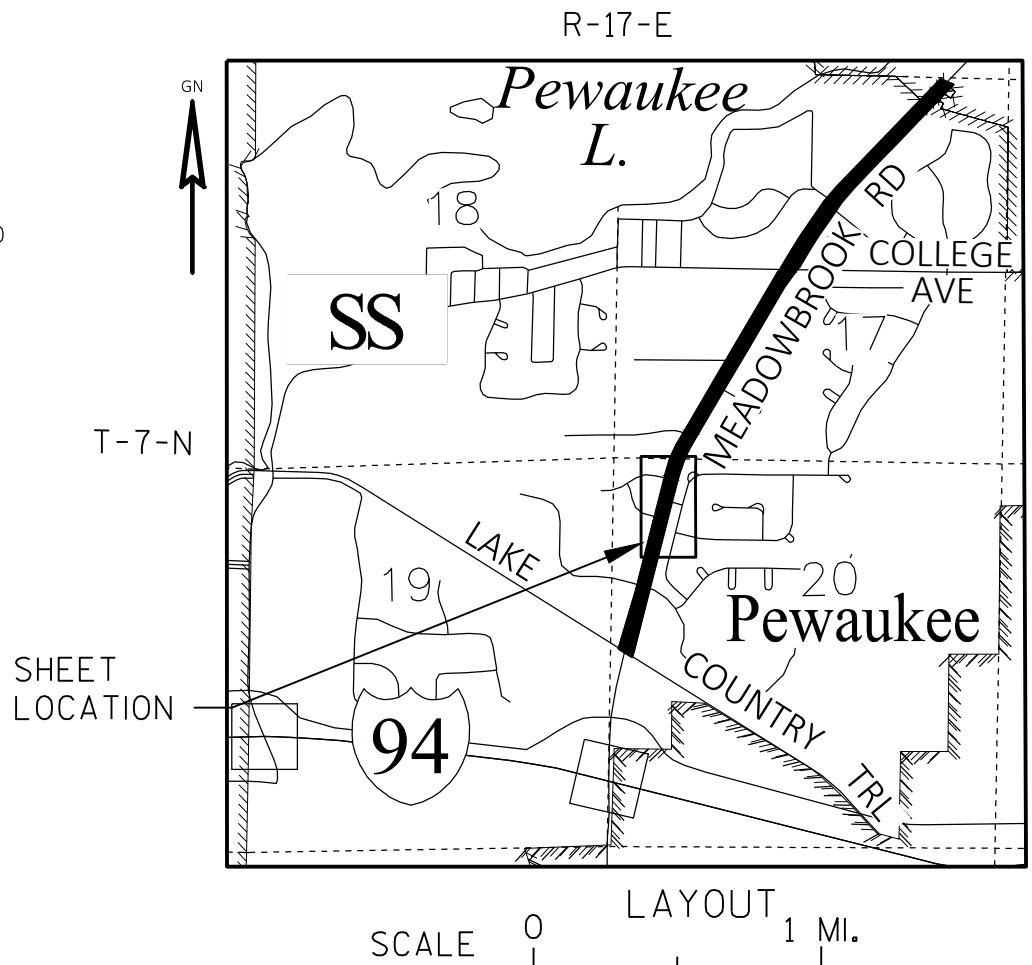
HIGHWAY	HISTORICAL BASIS OF R/W	YEAR	WIDTH
MEADOWBROOK RD. (CTH G)	KNOLLWOOD CSM 2004 PHASE I MEADOWBROOK FARMS OF MEADOWBROOK ESTATES PHASE II MEADOWBROOK FARMS OF MEADOWBROOK ESTATES	1959 1973 1994	100' 100' 100'
BELMONT DR.	KNOLLWOOD	1959	60'
KNOLLWOOD DR.	KNOLLWOOD	1959	60'
SHOOTING STAR BLVD.	PHASE I MEADOWBROOK FARMS OF MEADOWBROOK ESTATES	1992	80'

COURSE TABLE		
COURSE	BEARING	DISTANCE
200 - 201	S89° 02' 59"E	65.91'
201 - 202	S89° 02' 59"E	53.18'
202 - 203	SEE CURVE 1 DATA	
203 - 204	S14° 19' 15"W	293.03'
204 - 205	S08° 34' 03"W	54.87'
205 - 206	S14° 19' 15"W	23.13'
206 - 207	S14° 19' 15"W	80.00'
207 - 208	S14° 19' 15"W	72.93'
208 - 209	S23° 57' 12"W	32.87'

COURSE TABLE		
COURSE	BEARING	DISTANCE
209 - 106	S14° 19' 15"W	622.38'
106 - 105	N89° 19' 55"W	51.45'
105 - 104	N89° 19' 55"W	51.45'
104 - 210	N14° 19' 15"E	506.74'
210 - 211	N14° 19' 15"E	60.00'
211 - 212	N14° 19' 15"E	489.70'
212 - 213	N14° 19' 15"E	60.00'
213 - 200	N14° 19' 15"E	251.00'

STATION & OFFSET TABLE		
POINT	STATION	OFFSET
104	115+77.77	-50.00'
105	115+89.91	0.00'
106	116+02.06	50.00'
200	129+38.10	-61.59'
201	129+61.11	0.00'
202	129+81.11	49.41'
203	127+81.34	49.81'
204	124+87.49	50.00'
205	124+32.90	55.50'
206	124+09.77	55.50'
207	123+29.77	55.50'
208	122+56.84	55.50'

STATION & OFFSET TABLE		
POINT	STATION	OFFSET
209	122+24.43	50.00'
210	120+84.51	-50.00'
211	121+44.51	-50.00'
212	126+34.21	-50.00'
213	126+94.21	-50.00'
TLE200	125+29.78	50.00'
TLE201	124+32.90	60.50'
TLE202	124+09.77	60.50'
TLE203	123+29.77	62.50'
TLE204	122+09.87	62.50'
TLE205	122+09.87	50.00'



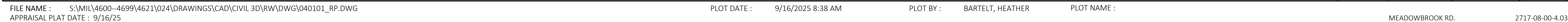
FOUND MONUMENT TABLE			
POINT NAME	Y COORDS	X COORDS	IP TYPE
6001	178085.179	669436.291	3" IP
6002	178404.963	669517.425	1.25" IP
6003	178627.698	669574.389	2" IP
6004	178705.183	669594.186	1.25" IP
6005	178753.919	669503.375	0.75" REBAR
6006	178821.507	669623.796	3" IP
6007	178928.034	669651.010	1.25" IP
6008	179037.732	669678.981	1.25" IP
6009	179245.938	669747.941	SURVEY NAIL

PI STA = 129+64.69
Y = 179255.264
X = 669682.949 DELTA = 16°04'25" RT D = 3°53'55"
T = 207.50'
L = 412.28'
R = 1469.62'
PC STA = 127+57.19
PT STA = 131+69.47
DA = N30°23'40"E

ALIGNMENT SUB-CURVE
PC TO STA. 129+61.11
R=1469.62'
L=203.92'
LCH=203.76'
LCB=N18°17'45"E

CURVE 1
R=1226.96'
L=193.08'
LCH=192.88'
LCB=S19°02'16"W

ALIGNMENT SUB-CURVE
STA. 129+61.11 TO PT
R=1469.62'
L=208.37'
LCH=208.19'
LCB=N26°19'58"E



TRANSPORTATION PROJECT PLAT NO: 2717-08-00-4.04

THAT PART LOT 1 OF CSM 10727 RECORDED AS DOCUMENT NUMBER 3702986 (FOXTRAIL CONDOMINIUM) AND PART OF LOT 2 OF CHRISTIAN COURT BEING LOCATED IN THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4, SECTION 17, TOWNSHIP 7 NORTH, RANGE 19 EAST, CITY OF PEWAUKEE, WAUKESHA COUNTY, WISCONSIN

RELOCATION ORDER C PEWAUKEE MEADOWBROOK-PROSPECT TRAIL (LAKE COUNTRY TRAIL TO PIRATE PASS) WAUKESHA COUNTY

TO PROPERLY ESTABLISH, LAY OUT, WIDEN, ENLARGE, EXTEND, CONSTRUCT, RECONSTRUCT, IMPROVE, OR MAINTAIN A PORTION OF THE HIGHWAY DESIGNATED ABOVE, THE CITY OF PEWAUKEE DEEMS IT NECESSARY TO RELOCATE OR CHANGE SAID HIGHWAY AND ACQUIRE CERTAIN LANDS AND INTERESTS OR RIGHTS IN LANDS FOR THE ABOVE PROJECT.

TO EFFECT THIS CHANGE, PURSUANT TO AUTHORITY GRANTED UNDER SUBSECTIONS 62.22, WISCONSIN STATUTES, THE CITY OF PEWAUKEE HEREBY ORDERS THAT:

1. THAT PORTION OF SAID HIGHWAY AS SHOWN ON THIS PLAT IS LAID OUT AND ESTABLISHED TO THE LINES AND WIDTHS AS SO SHOWN FOR THE ABOVE PROJECT.
2. THE LANDS OR INTERESTS OR RIGHTS IN LANDS AS SHOWN ON THIS PLAT ARE REQUIRED BY THE CITY FOR THE ABOVE PROJECT AND SHALL BE ACQUIRED IN THE NAME OF THE CITY OF PEWAUKEE, PURSUANT TO THE PROVISIONS OF SUBSECTION 62.22, WISCONSIN STATUTES.

SCHEDULE OF LANDS & INTERESTS REQUIRED

PARCEL NUMBER	TAX ID.	OWNERS	INTERESTS REQUIRED	FEE NEW	R/W EXISTING	S.F. REQUIRED TOTAL	TLE S.F.
13	PWC 0929986002	SIMPLY SMART PROPERTY LLC.	FEE,TLE	1386	---	1386	2267
14	PWC 0929002	DANIEL P. & KIMBERELY A. BROWN	TLE	---	---	---	191
15	**	FOXTRAIL CONDOMINIUM OWNERS ASSOCIATION	TLE	---	---	---	770

UTILITY INTERESTS REQUIRED

UTILITY NUMBER	UTILITY OWNER(S)	INTERESTS REQUIRED
100	AT&T WISCONSIN-COMMUNICATION	RELEASE OF RIGHTS

OWNER'S NAMES ARE SHOWN FOR REFERENCE PURPOSES ONLY AND ARE SUBJECT TO CHANGE PRIOR TO THE TRANSFER OF LAND INTERESTS TO THE CITY



STRAND ASSOCIATES, INC. ®
910 WEST WINGRA DRIVE, MADISON, WI 53715
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SIGNATURE: Heather S. Bartelt DATE: 9/16/25
PRINT NAME: HEATHER S. BARTELT
REGISTRATION NUMBER: S-2797

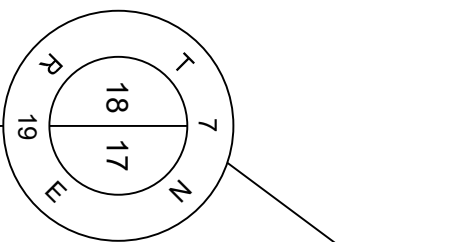
THIS PLAT AND RELOCATION ORDER ARE APPROVED FOR THE CITY OF PEWAUKEE

SIGNATURE: _____ DATE: _____
PRINT NAME: _____

RESERVED FOR REGISTER OF DEEDS
PROJECT NUMBER 2717-08-00-4.04

(100) AT&T WISCONSIN
NO RECORDED EASEMENT
PARCEL 13

PUBLISHED SEWRPC COORDS
Y = 181890.406
X = 668920.303



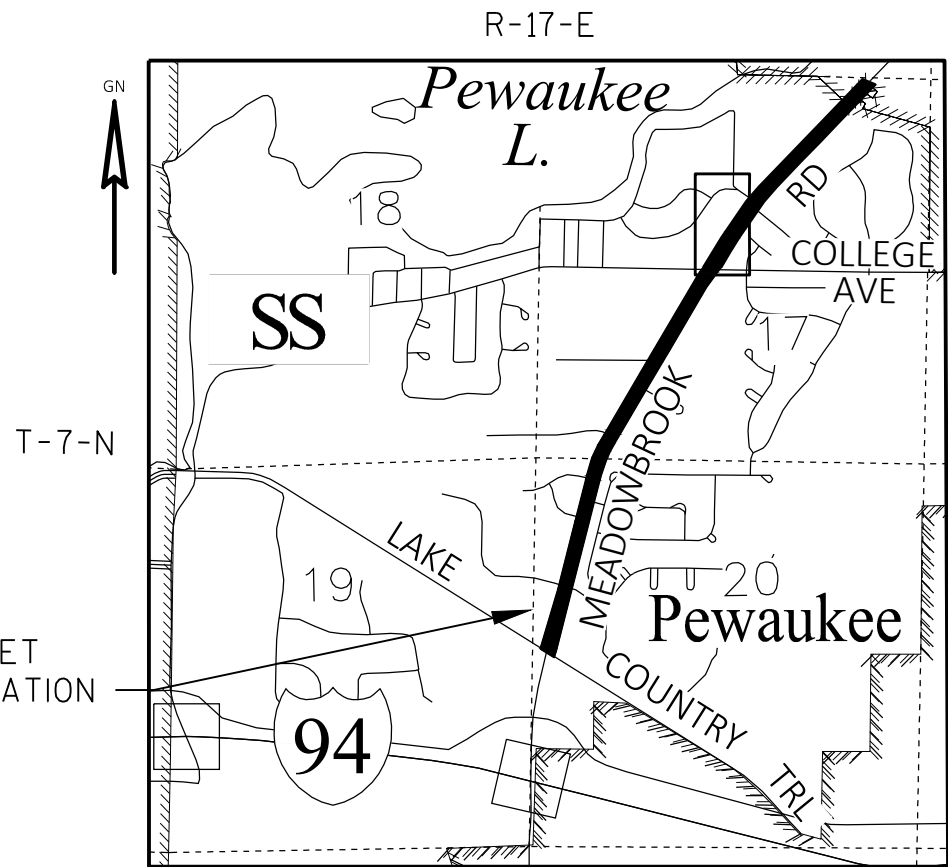
PROSPECT AVE.

COLLEGE AVE.

CITY OF PEWAUKEE

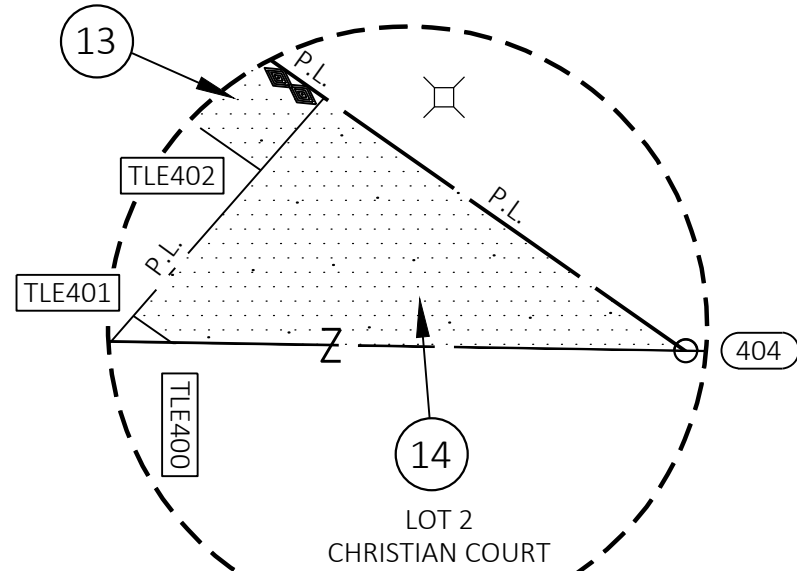
SE-NW

PROSPECT AVE.
(CTH G)



SCALE 0 LAYOUT 1 MI.

PI STA = 159+35.56
Y = 181819.882
X = 671187.940
DELTA = 4°36'53" RT



DETAIL 1

COURSE TABLE		
COURSE	BEARING	DISTANCE
300 - 321	N88° 47' 49"W	127.80'
321 - 400	N88° 47' 49"W	39.72'
400 - 401	N35° 01' 49"E	421.08'
401 - 402	N35° 01' 49"E	273.21'
402 - 403	S00° 57' 29"W	58.90'
403 - 404	S00° 57' 29"W	89.25'
404 - 405	S35° 01' 49"W	181.20'
405 - 406	S26° 53' 48"W	28.27'
406 - 407	S35° 01' 49"W	123.38'
407 - 408	S25° 39' 28"W	80.12'
408 - 409	S56° 38' 46"E	51.07'
409 - 300	S44° 57' 20"W	69.22'

STATION & OFFSET TABLE		
POINT	STATION	OFFSET
300	160+34.27	106.17'
321	159+63.12	0.00'
400	159+41.00	-33.00'
401	163+62.09	-33.00'
402	166+35.29	-33.00'
403	165+86.50	0.00'
404	165+12.58	50.00'
405	163+31.37	50.00'
406	163+03.39	54.00'
407	161+80.01	54.00'
408	161+00.96	67.05'
409	161+02.45	118.10'
TLE400	164+90.40	65.00'
TLE401	164+87.97	65.00'
TLE402	164+89.05	55.00'
TLE403	163+52.74	55.00'
TLE404	162+52.74	65.00'
TLE405	161+60.43	65.00'
TLE406	161+01.35	80.41'

FOUND MONUMENT TABLE			
POINT NAME	Y COORDS	X COORDS	IP TYPE
6030	182034.560	671276.908	1.25" IP

HIGHWAY	HISTORICAL BASIS OF R/W	YEAR	WIDTH
PROSPECT AVE. (CTH G)	CSM10727 CSM 11028	2009 2012	50' 83'
COLLEGE AVE.	CSM 10727	2009	50'
PROSPECT AVE.	2765-2-70 CSM 9258	1986 2001	66' 66'

ACCESS CONTROL ON MEADOWBROOK RD (CTH G) & COLLEGE AVE. ESTABLISHED BY PREVIOUS PROJECT: 2765-2-70

POSITIONS SHOWN ON THIS PLAT ARE WISCONSIN COUNTY COORDINATES, WAUKESHA COUNTY, NAD83(2011), IN U.S. SURVEY FEET. VALUES ARE GRID COORDINATES, GRID BEARINGS, AND GRID DISTANCES. GRID DISTANCES MAY BE USED AS GROUND DISTANCES.

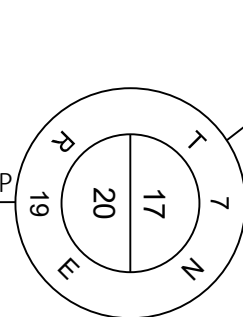
ALL NEW RIGHT-OF-WAY MONUMENTS WILL BE TYPE 2 (TYPICALLY 3/4" X 24" IRON REBARS) UNLESS OTHERWISE NOTED, AND WILL BE PLACED PRIOR TO THE COMPLETION OF THE PROJECT.

FOR ADDITIONAL INFORMATION REFER TO THE TITLE SHEET, RECORDED IN THE OFFICE OF REGISTER OF DEEDS IN WAUKESHA COUNTY AS SHEET 2 OF 2 OF DOCUMENT

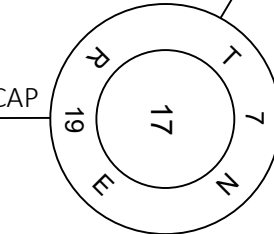
FOR CURRENT ACCESS/DRIVEWAY INFORMATION, CONTACT THE CITY OF PEWAUKEE.

FOUND MONUMENT INFORMATION SHOWN REPRESENTS TYPE AND LOCATION OF EXISTING MONUMENTS WITHOUT OPINION AS TO THEIR VALIDITY AND USE AS A PROPERTY CORNER.

FOUND SEWRPC CAP
Y = 179217.314
X = 671525.040



FOUND SEWRPC CAP
Y = 181835.115
X = 671552.929



4

COURSE TABLE		
COURSE	BEARING	DISTANCE
600 - 601	S00° 57' 12"W	48.42'
601 - 602	S00° 57' 12"W	73.36'
602 - 603	S43° 55' 08"W	385.82'
603 - 604	S41° 24' 57"W	80.08'
604 - 605	S39° 19' 10"W	68.62'
605 - 606	S43° 55' 08"W	70.73'
606 - 607	S52° 02' 59"W	63.63'
607 - 608	S43° 55' 08"W	200.00'
608 - 505	S43° 55' 08"W	50.93'
505 - 504	N88° 48' 19"W	68.06'
504 - 503	N88° 48' 19"W	44.92'
503 - 600	N43° 55' 08"E	1084.64'

STATION & OFFSET TABLE		
POINT	STATION	OFFSET
503	176+03.92	-33.00'
504	176+34.40	0.00'
505	176+80.57	50.00'
600	186+88.55	-33.00'
601	186+53.12	0.00'
602	185+99.44	50.00'
603	182+13.62	50.00'
604	181+33.62	53.50'
605	180+65.22	59.00'
606	179+94.50	59.00'
607	179+31.50	50.00'
608	177+31.50	50.00'
TLE500	176+83.34	53.00'
TLE600	181+33.62	63.00'
TLE601	179+31.50	63.00'
TLE602	179+31.50	57.00'
TLE603	177+31.50	57.00'
TLE604	177+31.50	53.00'

SCHEDULE OF LANDS
& INTERESTS REQUIRED

PARCEL NUMBER	TAX ID.	OWNERS	INTERESTS REQUIRED	FEE NEW	R/W EXISTING	S.F. REQUIRED TOTAL	TLE S.F.
21	PWC 0929035	JOHN J. & JENNIFER PURCELL	TLE	---	---	---	149
22	PWC 0929992001	TRENA WELLS ANDERSON & ERIC PAUL ANDERSON	FEE,TLE	3400	6600	10000	1400
23	PWC 0929114	LOT OWNERS OF STEEPLECHASE	FEE,TLE	1347	---	1347	1280

UTILITY INTERESTS REQUIRED

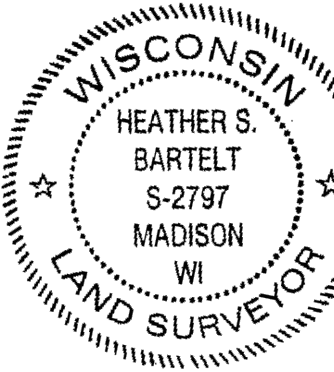
UTILITY NUMBER	UTILITY OWNER(S)	INTERESTS REQUIRED
N/A	N/A	N/A

THE PURPOSE OF ALL TLE'S IS FOR SLOPE GRADING UNLESS OTHERWISE NOTED.



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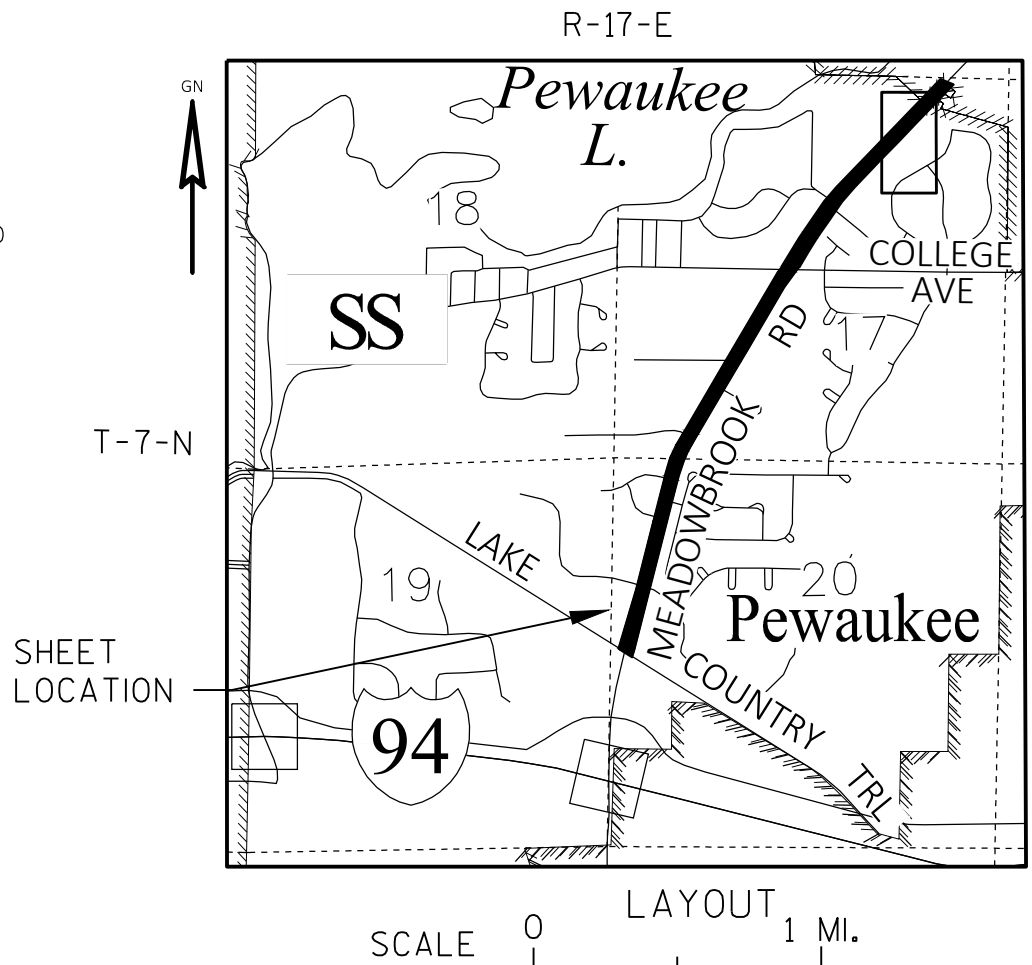


SIGNATURE: Heather S. Bartelt DATE: 9/16/25
PRINT NAME: HEATHER S. BARTELT
REGISTRATION NUMBER: S-2797

THIS PLAT AND RELOCATION ORDER ARE APPROVED FOR THE CITY OF PEWAUKEE

SIGNATURE: _____ DATE: _____
PRINT NAME: _____

RESERVED FOR REGISTER OF DEEDS
PROJECT NUMBER 2717-08-00-4.06



4

POSITIONS SHOWN ON THIS PLAT ARE WISCONSIN COUNTY COORDINATES, WAUKESHA COUNTY, NAD83(2011), IN U.S. SURVEY FEET. VALUES ARE GRID COORDINATES, GRID BEARINGS, AND GRID DISTANCES. GRID DISTANCES MAY BE USED AS GROUND DISTANCES.

ALL NEW RIGHT-OF-WAY MONUMENTS WILL BE TYPE 2 (TYPICALLY 3/4" X 24" IRON REBARS) UNLESS OTHERWISE NOTED, AND WILL BE PLACED PRIOR TO THE COMPLETION OF THE PROJECT.

FOR ADDITIONAL INFORMATION REFER TO THE TITLE SHEET, RECORDED IN THE OFFICE OF REGISTER OF DEEDS IN WAUKESHA COUNTY AS SHEET 2 OF 2 OF DOCUMENT

FOR CURRENT ACCESS/DRIVEWAY INFORMATION, CONTACT THE CITY OF PEWAUKEE.

FOUND MONUMENT INFORMATION SHOWN REPRESENTS TYPE AND LOCATION OF EXISTING MONUMENTS WITHOUT OPINION AS TO THEIR VALIDITY AND USE AS A PROPERTY CORNER.

TRANSPORTATION PROJECT PLAT NO: 2717-08-00-4.06

THAT PART LOT 15 AND OUTLOT 2 OF STEEPLECHASE BEING LOCATED IN AND INCLUDING OTHER LANDS IN THE NORTHWEST 1/4 OF THE NORTHEAST 1/4, SECTION 17, TOWNSHIP 7 NORTH, RANGE 19 EAST, CITY OF PEWAUKEE, WAUKESHA COUNTY, WISCONSIN

RELOCATION ORDER C PEWAUKEE MEADOWBROOK-PROSPECT TRAIL (LAKE COUNTRY TRAIL TO PIRATE PASS) WAUKESHA COUNTY

TO PROPERLY ESTABLISH, LAY OUT, WIDEN, ENLARGE, EXTEND, CONSTRUCT, RECONSTRUCT, IMPROVE, OR MAINTAIN A PORTION OF THE HIGHWAY DESIGNATED ABOVE, THE CITY OF PEWAUKEE DEEMS IT NECESSARY TO RELOCATE OR CHANGE SAID HIGHWAY AND ACQUIRE CERTAIN LANDS AND INTERESTS OR RIGHTS IN LANDS FOR THE ABOVE PROJECT.

TO EFFECT THIS CHANGE, PURSUANT TO AUTHORITY GRANTED UNDER SUBSECTIONS 62.22, WISCONSIN STATUTES, THE CITY OF PEWAUKEE HEREBY ORDERS THAT:

1. THAT PORTION OF SAID HIGHWAY AS SHOWN ON THIS PLAT IS LAID OUT AND ESTABLISHED TO THE LINES AND WIDTHS AS SO SHOWN FOR THE ABOVE PROJECT.
2. THE LANDS OR INTERESTS OR RIGHTS IN LANDS AS SHOWN ON THIS PLAT ARE REQUIRED BY THE CITY FOR THE ABOVE PROJECT AND SHALL BE ACQUIRED IN THE NAME OF THE CITY OF PEWAUKEE, PURSUANT TO THE PROVISIONS OF SUBSECTION 62.22, WISCONSIN STATUTES.

HIGHWAY	HISTORICAL BASIS OF R/W	YEAR	WIDTH
PROSPECT AVE. (CTH G)	STEEPLECHASE	1998	66/83'
HOMESTEAD DR.	STEEPLECHASE	1995	55'

FOUND MONUMENT TABLE			
POINT NAME	Y COORDS	X COORDS	IP TYPE
5983	183203.325	672319.577	2" IP

COURSE TABLE		
COURSE	BEARING	DISTANCE
700 - 701	S44° 03' 17"W	58.82'
701 - 702	S34° 24' 35"W	79.08'
702 - 703	S44° 03' 17"W	257.53'
703 - 704	N55° 20' 32"W	8.36'
704 - 705	S44° 03' 17"W	147.91'
705 - 706	S76° 12' 21"E	23.36'
706 - 602	S43° 55' 08"W	350.67'
602 - 601	N00° 57' 12"E	73.36'
601 - 600	N00° 57' 12"E	48.42'
600 - 707	N43° 55' 08"E	243.47'
707 - 708	S46° 28' 43"E	8.28'
708 - 709	N44° 03' 17"E	200.01'
709 - 710	N44° 03' 17"E	50.00'
710 - 711	N44° 03' 17"E	254.41'
711 - 712	S88° 35' 52"E	33.65'
712 - 700	S88° 35' 52"E	33.65'

STATION & OFFSET TABLE		
POINT	STATION	OFFSET
600	186+88.55	-33.00'
601	186+53.12	0.00'
602	185+99.44	50.00'
700	194+82.04	24.75'
701	194+23.22	24.75'
702	193+45.26	38.00'
703	190+87.73	38.00'
704	190+86.36	29.75'
705	189+38.45	29.75'
706	189+50.22	49.93'
707	189+31.94	-33.03'
708	189+32.02	-24.75'
709	191+32.03	-24.75'
710	191+82.03	-24.75'
711	194+36.44	-24.75'
712	194+59.24	0.00'
TLE700	193+45.28	48.38'
TLE701	191+60.61	48.19'
TLE702	191+31.05	38.00'
TLE703	190+65.83	37.75'
TLE704	190+65.83	32.75'
TLE705	189+94.88	32.75'
TLE706	189+94.88	38.02'
TLE707	189+43.24	37.96'

SCHEDULE OF LANDS
& INTERESTS REQUIRED

PARCEL NUMBER	TAX ID.	OWNERS	INTERESTS REQUIRED	FEE NEW	R/W EXISTING	S.F. REQUIRED TOTAL	TLE S.F.
24	PWC 0929998	WILLIAM JOHN & DOROTHY LEE BUSER LIVING REVOCABLE TRUST	FEE,TLE	745	---	745	830
26	PWV 0899235001	PEWAUKEE SCHOOL DISTRICT	FEE,TLE	2271	---	2271	2050

UTILITY INTERESTS REQUIRED

UTILITY NUMBER	UTILITY OWNER(S)	INTERESTS REQUIRED
N/A	N/A	N/A

OWNER'S NAMES ARE SHOWN FOR REFERENCE PURPOSES ONLY AND ARE SUBJECT TO CHANGE PRIOR TO THE TRANSFER OF LAND INTERESTS TO THE CITY

THE PURPOSE OF ALL TLE'S IS FOR SLOPE GRADING UNLESS OTHERWISE NOTED.



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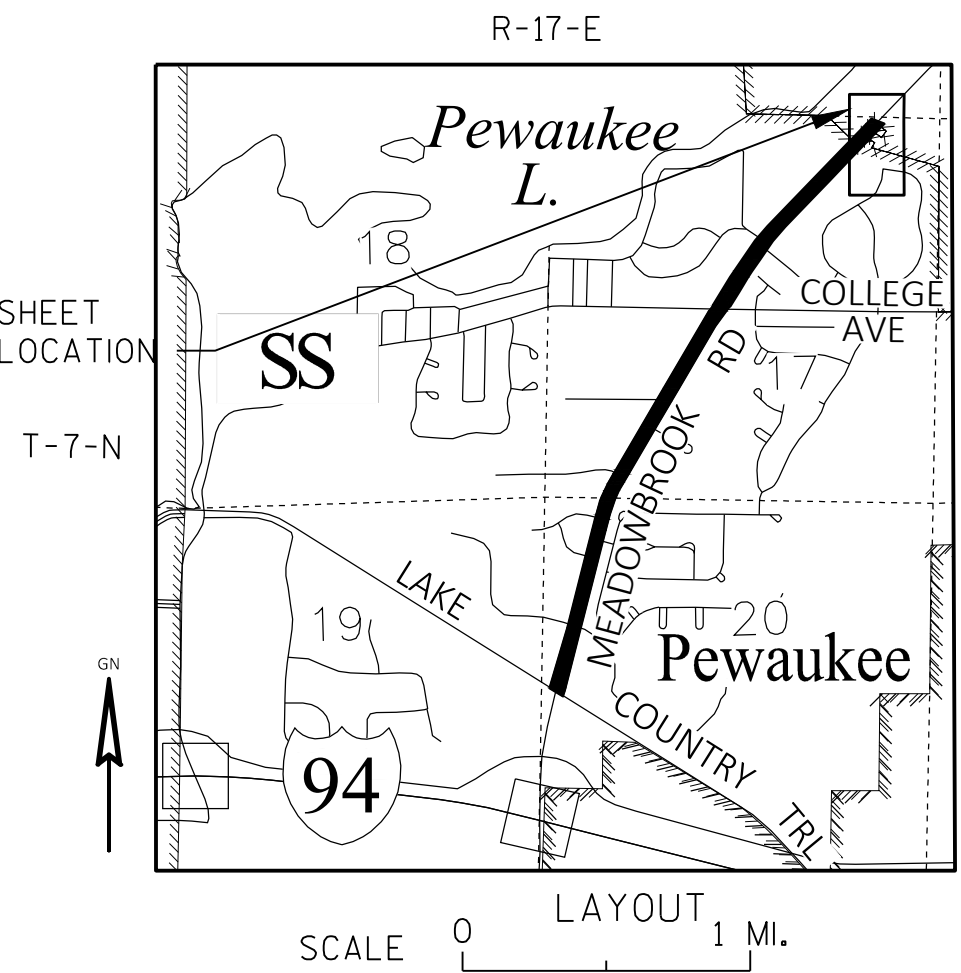
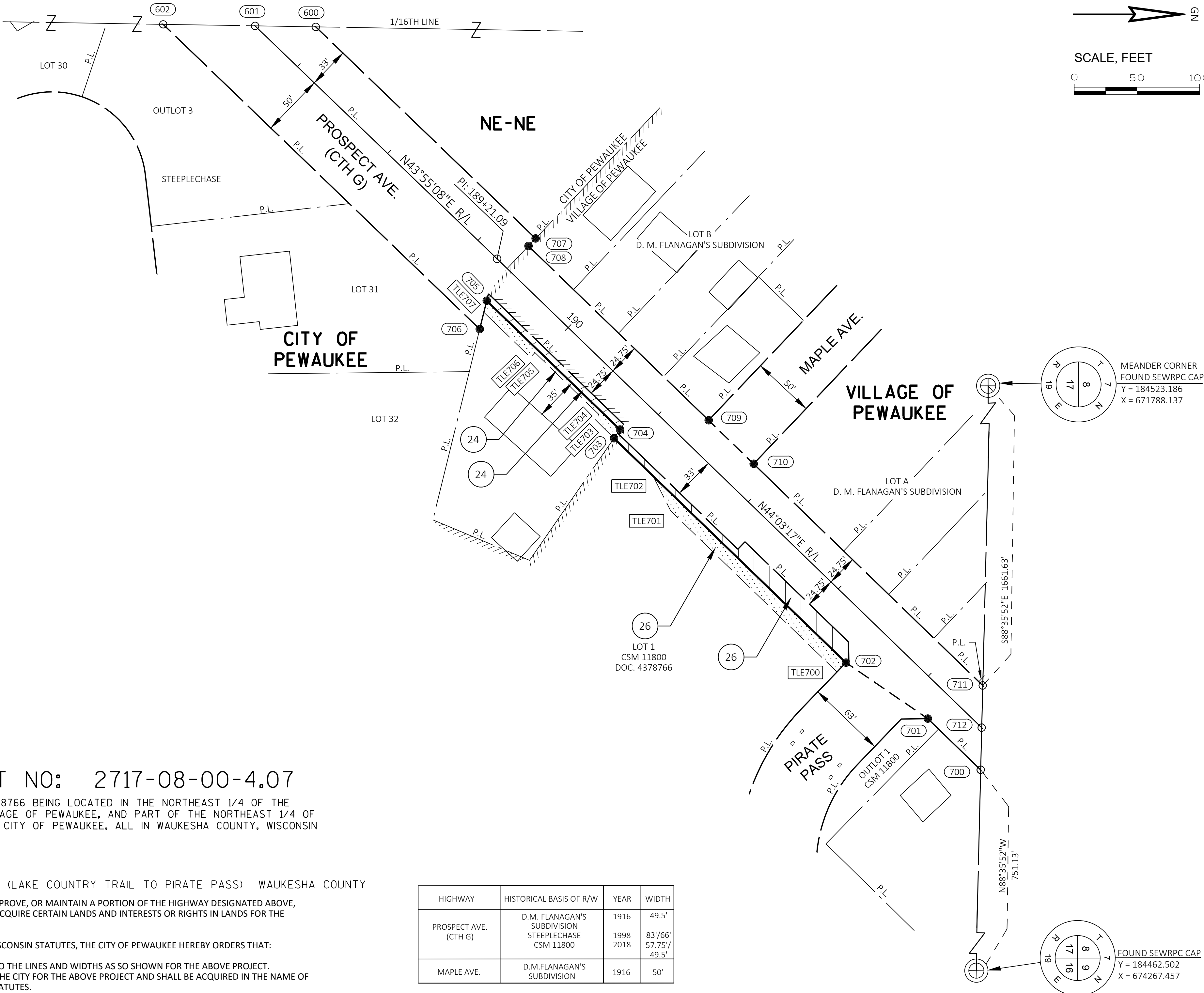


SIGNATURE: *Heather S. Bartelt* DATE: 9/16/25
PRINT NAME: HEATHER S. BARTELT
REGISTRATION NUMBER: S-2797

THIS PLAT AND RELOCATION ORDER ARE APPROVED FOR THE CITY OF PEWAUKEE

SIGNATURE: _____ DATE: _____
PRINT NAME: _____

RESERVED FOR REGISTER OF DEEDS
PROJECT NUMBER 2717-08-00-4.07



PI STA = 189+21.09
Y = 184094.951
X = 673108.710
DELTA = 0°08'09" RT

POSITIONS SHOWN ON THIS PLAT ARE WISCONSIN COUNTY COORDINATES, WAUKESHA COUNTY, NAD83(2011), IN U.S. SURVEY FEET. VALUES ARE GRID COORDINATES, GRID BEARINGS, AND GRID DISTANCES. GRID DISTANCES MAY BE USED AS GROUND DISTANCES.

ALL NEW RIGHT-OF-WAY MONUMENTS WILL BE TYPE 2 (TYPICALLY 3/4" X 24" IRON REBARS) UNLESS OTHERWISE NOTED, AND WILL BE PLACED PRIOR TO THE COMPLETION OF THE PROJECT.

FOR ADDITIONAL INFORMATION REFER TO THE TITLE SHEET, RECORDED IN THE OFFICE OF REGISTER OF DEEDS IN WAUKESHA COUNTY AS SHEET 2 OF 2 OF DOCUMENT

FOR CURRENT ACCESS/DRIVEWAY INFORMATION, CONTACT THE CITY OF PEWAUKEE.

FOUND MONUMENT INFORMATION SHOWN REPRESENTS TYPE AND LOCATION OF EXISTING MONUMENTS WITHOUT OPINION AS TO THEIR VALIDITY AND USE AS A PROPERTY CORNER.

TRANSPORTATION PROJECT PLAT NO: 2717-08-00-4.07

THAT PART LOT 1 OF CSM 11800 RECORDED AS DOCUMENT NUMBER 4378766 BEING LOCATED IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4, SECTION 17, TOWNSHIP 7 NORTH, RANGE 19 EAST, VILLAGE OF PEWAUKEE, AND PART OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4, SECTION 17, TOWNSHIP 7 NORTH, RANGE 19 EAST, CITY OF PEWAUKEE, ALL IN WAUKESHA COUNTY, WISCONSIN

RELOCATION ORDER C PEWAUKEE MEADOWBROOK-PROSPECT TRAIL (LAKE COUNTRY TRAIL TO PIRATE PASS) WAUKESHA COUNTY

TO PROPERLY ESTABLISH, LAY OUT, WIDEN, ENLARGE, EXTEND, CONSTRUCT, RECONSTRUCT, IMPROVE, OR MAINTAIN A PORTION OF THE HIGHWAY DESIGNATED ABOVE, THE CITY OF PEWAUKEE DEEMS IT NECESSARY TO RELOCATE OR CHANGE SAID HIGHWAY AND ACQUIRE CERTAIN LANDS AND INTERESTS OR RIGHTS IN LANDS FOR THE ABOVE PROJECT.

TO EFFECT THIS CHANGE, PURSUANT TO AUTHORITY GRANTED UNDER SUBSECTIONS 62.22, WISCONSIN STATUTES, THE CITY OF PEWAUKEE HEREBY ORDERS THAT:

- THAT PORTION OF SAID HIGHWAY AS SHOWN ON THIS PLAT IS LAID OUT AND ESTABLISHED TO THE LINES AND WIDTHS AS SO SHOWN FOR THE ABOVE PROJECT.
- THE LANDS OR INTERESTS OR RIGHTS IN LANDS AS SHOWN ON THIS PLAT ARE REQUIRED BY THE CITY FOR THE ABOVE PROJECT AND SHALL BE ACQUIRED IN THE NAME OF THE CITY OF PEWAUKEE, PURSUANT TO THE PROVISIONS OF SUBSECTION 62.22, WISCONSIN STATUTES.

HIGHWAY	HISTORICAL BASIS OF R/W	YEAR	WIDTH
PROSPECT AVE. (CTH G)	D.M. FLANAGAN'S SUBDIVISION STEEPLECHASE CSM 11800	1916 1998 2018	49.5' 83'/66' 57.75'/49.5'
MAPLE AVE.	D.M. FLANAGAN'S SUBDIVISION	1916	50'

RESOLUTION #25-10-30

RELOCATION ORDER OF THE CITY OF PEWAUKEE
WAUKESHA COUNTY, WISCONSIN
(Meadowbrook-Prospect Trail Extension)

NOW COMES the City of Pewaukee, Waukesha County, Wisconsin, by its Common Council and for its Relocation Order hereby resolves as follows:

1. That this Resolution is a Relocation Order in accordance with §32.05(1), Wisconsin Statutes, for the purposes of the within described public improvement project and it is also a determination of necessity for that project in accordance with §32.07(2), Wisconsin Statutes.
2. That the City of Pewaukee hereby determines that it is a necessary and public purpose to construct public improvements as shown on the maps attached hereto, made a part hereof and marked Exhibit “A-1”.
3. That said public improvements (trail extension) will be built as set forth on the maps which are annexed to this Relocation Order as Exhibits “A-1” and are incorporated herein.
4. That the sites of said public improvements (trail extension) are contained in Exhibits “A-1” which are incorporated herein; that the legal descriptions to said site are attached hereto, made a part hereof and marked Exhibits “A-1”.
5. That the City of Pewaukee will acquire permanent easements or right of way for public improvements (trail extension) as indicated on Exhibits “A-1”.

Passed and approved this 20th day of October 2025.

I hereby certify that on this 20th day of October 2025, the within Relocation Order was adopted by a vote of ____ ayes to ____ nays by the Common Council of the City of Pewaukee, Waukesha County, Wisconsin.

APPROVED: CITY OF PEWAUKEE

Steven Bierce, Mayor

ATTEST:

Kelly Tarczewski, Clerk/Treasurer

RESOLUTION NO. 25-10-31

**RESOLUTION ACKNOWLEDGING
MAGDELENE WAGNER, P.E., DIRECTOR OF PUBLIC WORKS,
AS AUTHORIZED REPRESENTATIVE FOR THE CITY OF PEWAUKEE
MEADOWBROOK-PROSPECT TRAIL EXTENSION AND ALL RELATED
ACTIVITIES**

WHEREAS, the City of Pewaukee, Waukesha County, Wisconsin (the "Municipality") plans to acquire right of way and easements to undertake a Meadowbrook-Prospect Trail Extension Project (the "Project"); and

WHEREAS, it is necessary, desirable, and in the best interests of the Municipality to designate one person as representative for the Project;

NOW, THEREFORE, BE IT RESOLVED that the City of Pewaukee Council hereby acknowledges and appoints Magdelene Wagner, P.E., Director of Public Works, as the authorized representative for the City of Pewaukee anticipated Meadowbrook-Prospect Trail Extension project and related activities as follows:

- 1) Authorized representative to the Wisconsin Department of Transportation including all technical and financial matters for the Meadowbrook-Prospect Trail Extension Project.
- 2) Authorized representative to execute offer letters to property owners for the acquisition of right of way and easements in accordance with Common Council's limits.
- 3) Authorized representative to any and all departments, agencies of corporations involved, currently or in the future, with the City of Pewaukee Meadowbrook-Prospect Trail Extension project.

Presented by:

Seconded by:

City Councilperson

City Councilperson

Steve Bierce, Mayor

STATE OF WISCONSIN

CITY OF PEWAUEE

WAUKESHA COUNTY

ATTEST:

Kelly Tarczewski, City Clerk/Treasurer

I, Kelly Tarczewski, City Clerk of the City of Pewaukee do hereby certify that the above Resolution was duly adopted by a vote of _____ in favor and _____ opposed of the City Council of the City of Pewaukee on the 20th day of October, 2025. I further certify that the above Resolution was duly posted by me in 3 public places likely to give notice of its content on the _____ day of _____.

Kelly Tarczewski, City Clerk/Treasurer

City of Pewaukee - New Agenda Item

Agenda Language:

Discussion regarding the Public Information Meeting for the Water Supply Alternatives Study on October 22, 2025 at 5:30 pm at City Hall Common Council Chambers.

[Wagner]

Sub Item Agenda Language:

Background Provided By:

Magdelene Wagner

Background:

The City is hosting a Public Information Meeting at 5:30 pm on October 22, 2025 in the Common Council Chambers. All are welcome to attend.

The meeting will provide an update on the source water supply options that have been evaluated, highlight which options appear most favorable and outline the variety of factors the City will need to consider in its decision-making process moving forward.

Upon completion of the study, a presentation will be made to the Common Council for further consideration.

Fiscal Impact:

Recommended Motion:

No action required.