



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

**COMMON COUNCIL
MEETING NOTICE AND AGENDA
Monday, January 19, 2026
6:30 PM**

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

1. Call to Order and Pledge of Allegiance
2. 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.
3. New Business
 - 3.1 Discussion and Possible Action Regarding Mobile Beer Vending by Raised Grain Brewing at Pewaukee Youth Baseball Fundraiser at Pewaukee Sports Complex on Saturday, July 18th, 2026 [Phalin].
 - 3.2 Discussion and Possible Action Regarding 2026-2030 Parks and Recreation Parks and Open Space Plan [Phalin].
 - 3.3 Discussion and Possible Action to Approve **Resolution 26-01-01** Supporting the Knowles-Nelson Stewardship Program [Phalin].
 - 3.4 Discussion and Possible Action Regarding Department of Public Works Highway Building Solar Project Contract and Award to the Lowest Qualified Bidder, Blue Sky Solar Company, in the Amount of \$201,945.00 [Fuchs]
 - 3.5 Discussion and Possible Action Regarding a Proposed Amtrak Hiawatha Station Located Along the North Side of Marjean Lane and West of Duplainville Road [Fuchs].
 - 3.6 Discussion and Possible Action Regarding the Recommendations of Statewide Services, Inc. to Send a Notice of Disallowance to Steve Carmody [Attorney Riffle]
 - 3.7 Discussion and Possible Action to Consider and Approve **Ordinance 26-01** to Detach a Portion of the City of Pewaukee, Waukesha County, State of Wisconsin to the Village of Pewaukee, Waukesha County, State of Wisconsin [Attorney Riffle]
 - 3.8 Discussion and Possible Action to Approve the Accounts Pay Listing Submitted January 19, 2026 [Tarczewski]
4. Engineering
 - 4.1 Discussion and Possible Action to Adopt a Holding Tank Agreement for the Property Located at W224N2131 Elmwood Drive (PWC 0958-997) [Wagner / Mueller]
 - 4.2 Discussion and Possible Action to Approve the First Reduction of Cedar Gables Letter of Credit from \$1,822,905.55 to \$1,593,053.05 (A reduction of \$229,852.50) [Wagner]

5. 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.
6. Adjournment

Kelly Tarczewski
Clerk/Treasurer
January 16, 2026

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:

Discussion and Possible Action Regarding Mobile Beer Vending by Raised Grain Brewing at Pewaukee Youth Baseball Fundraiser at Pewaukee Sports Complex on Saturday, July 18th.

Sub Item Agenda Language:

Background Provided By:

Nick Phalin

Background:

Raised Grain has provided mobile beer service to support the PYB fundraising event for multiple years. They have been cognizant of rules, restrictions and direction we have given them. They will need approval for their AB-105 (form attached) license with signature.

Fiscal Impact:

Recommended Motion:

Part A: Producer Information

1. Business Legal Name (individual name if sole proprietor)		
2. Business Name or DBA	3. Agent Name	
4. FEIN	5. Wisconsin Seller's Permit Number	
6. Wisconsin Producer Permit Number	7. Producer Type <input type="checkbox"/> Brewery <input type="checkbox"/> Winery <input type="checkbox"/> Liquor Manufacturer/Rectifier	
8. Contact Person's First Name	9. Last Name	10. M.I.
11. Contact Person's Phone	12. Contact Person's Email	

Part B: Production Quantity

Note: Check appropriate quantity for permit held (see instructions). If you hold more than one producer permit, check the total aggregate quantity produced for each type of permit. Enter the highest quantity produced in any of the last three calendar years.

Brewery	Manufacturer/Rectifier	Winery
<input type="checkbox"/> Less than 250 barrels	<input type="checkbox"/> Less than 1,500 liters	<input type="checkbox"/> Less than 1,000 gallons
<input type="checkbox"/> 250 - 2,499 barrels	<input type="checkbox"/> 1,500 - 4,999 liters	<input type="checkbox"/> 1,000 - 4,999 gallons
<input type="checkbox"/> 2,500 - 7,499 barrels	<input type="checkbox"/> 5,000 - 34,999 liters	<input type="checkbox"/> 5,000 - 24,999 gallons
<input type="checkbox"/> 7,500 or more barrels	<input type="checkbox"/> 35,000 or more liters	<input type="checkbox"/> 25,000 or more gallons
Calendar year:	Calendar year:	Calendar year:
Quantity:	Quantity:	Quantity:

Complete only ONE of Part C, D or E.

Part C: Request for Full-Service Retail Sales at the Production Premises

1. Start Date	2. Production Premises Address		
3. City	4. State	5. Zip Code	
6. County	7. Governing Municipality <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: _____		

Part D: Request for Fixed Full-Service Retail Outlet

1. Are you transferring one fixed full-service retail outlet to a new location? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, complete boxes 2 through 9.			
2. Current Outlet Name			
3. Current Outlet Premises Address			
4. City	5. State	6. Zip Code	
7. County	8. Governing Municipality <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: _____		9. Premises Phone Number

Continued →

Part D: Request for Fixed Full-Service Retail Outlet (Cont.)

New Fixed Retail Outlet Information (complete boxes 10 through 23)

10. Start Date	11. New Outlet Name		
12. New Outlet Premises Address			
13. City		14. State	15. Zip Code
16. County	17. Governing Municipality <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: _____		18. Premises Phone Number
19. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.			
20. Will you operate a restaurant on the premises? <input type="checkbox"/> Yes <input type="checkbox"/> No			
21. What alcohol beverages will be offered for sale? (check all that apply) <input type="checkbox"/> Beer <input type="checkbox"/> Wine <input type="checkbox"/> Intoxicating Liquor (other than wine)			
22. What alcohol beverages does the permittee produce? (check all that apply) <input type="checkbox"/> Beer <input type="checkbox"/> Wine <input type="checkbox"/> Intoxicating Liquor (other than wine)			
23. How will customers be served? (check all that apply) . . . <input type="checkbox"/> Samples <input type="checkbox"/> On-premises consumption <input type="checkbox"/> Off-premises consumption			

Part E: Request for Unlimited Transfer Full-Service Retail Outlet

1. Name of Event (if applicable)		
2. Dates of Operation (attach a schedule, if necessary)		3. Hours of Operation
4. Premises Address		
5. City		6. State 7. Zip Code
8. County		9. Governing Municipality <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: _____
10. Organizer of Event (if not the named applicant)		11. Email and/or Phone Number for Organizer of Event
12. Organizer Website		13. Event Website
14. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.		
15. On-Site Contact (Last Name, First Name)	16. On-Site Contact Phone	17. On-Site Contact Email
18. Will you operate a restaurant on the premises? <input type="checkbox"/> Yes <input type="checkbox"/> No		
19. What alcohol beverages will be offered for sale? (check all that apply) <input type="checkbox"/> Beer <input type="checkbox"/> Wine <input type="checkbox"/> Intoxicating Liquor (other than wine)		
20. What alcohol beverages does the permittee produce? (check all that apply) <input type="checkbox"/> Beer <input type="checkbox"/> Wine <input type="checkbox"/> Intoxicating Liquor (other than wine)		
21. How will customers be served? (check all that apply) . . . <input type="checkbox"/> Samples <input type="checkbox"/> On-premises consumption <input type="checkbox"/> Off-premises consumption		

Part F: Attestation

Who must sign this application?


- sole proprietor • general partner of a partnership • corporate officer • member of an LLC

READ CAREFULLY BEFORE SIGNING:

I understand and agree to the following:

- I will not operate this location outside of the dates and times approved by the municipality and Division of Alcohol Beverages.
- I will operate this location according to municipal ordinance and restrictions imposed as a condition of receiving this authorization.
- I will purchase alcohol beverages I do not produce from an authorized source, such as a Wisconsin-permitted wholesaler.
- I will operate this location according to Wisconsin law and administrative regulation including but not limited to: underage restrictions, closing hours, licensed operators, and record keeping requirements.

Further, under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the authorization. Further, I agree that the rights and responsibilities conferred by the authorization, if granted, will not be assigned to another individual or entity. I understand that lack of access to any portion of a premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this authorization. I understand that any authorization issued contrary to Wis. Stats. Chapter 125 shall be void under penalty of Wisconsin law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature 		Date	
Last Name		First Name	
		M.I.	
Title	Email	Phone	

Part G: For Municipal Use Only (Complete if Requesting Authorization in Part D or E)

1. Will the municipality limit the scope of alcohol beverages offered for sale? <input type="checkbox"/> Yes <input type="checkbox"/> No		
2. Will the municipality impose any requirements or restrictions for the full-service retail outlet? <input type="checkbox"/> Yes <input type="checkbox"/> No		
3. Describe municipal restrictions indicated in questions 1 or 2 above.		
4. Last Name of Municipal Official		5. First Name
		6. M.I.
7. Signature of Municipal Official		8. Date
9. Date Application was Filed with Clerk		10. Date Full-Service Retail Outlet Approved by Governing Body

Form AB-105 Instructions

Producer Full-Service Retail Sales Application

Who may apply for full-service retail sales?

Producer permittees may apply for full-service retail sales on or off the production premises. Producer permittees include brewers, rectifiers, manufacturers, and wineries.

Who qualifies for full-service retail sales?

- A brewery that manufactures a minimum of 250 barrels of fermented malt beverages.
- A manufacturer/rectifier that produces a minimum of 1,500 liters of intoxicating liquor.
- A winery that produces a minimum of 1,000 gallons of wine.

What are full-service retail sales?

Permittees that are granted full-service retail sales privileges may:

- Sell fermented malt beverages and intoxicating liquor at retail for on- or off-premises consumption at their production premises and at one or more off-site full-service retail outlets.
- Provide taste samples of fermented malt beverages and intoxicating liquor.

What are full-service retail outlets?

Full-service retail outlets are authorized locations for full-service retail sales at places other than the permittee's production premises.

What is the difference between a fixed and unlimited transfer full-service retail outlet?

Fixed full-service retail outlets may be transferred from one location to another once per year. Unlimited transfer full-service retail outlets may be transferred an unlimited number of times in a year. Only one of a producer's full-service retail outlets may be transferred without limitation on frequency.

How many full-service retail outlets may I have?

The number of full-service retail outlets a producer qualifies for is determined by alcohol beverage production volume. Producers may have a maximum of three full-service outlets, regardless of the number or type of producer permits they hold.

Who approves full-service retail sales?

Full-service retail sales on the production premises need only be approved by the Division of Alcohol Beverages. Municipalities do not issue licenses for full-service retail sales outlets; however, municipalities must approve of the outlets. The applicant must forward the municipal approval to the Division of Alcohol Beverages for final granting of the authority for sales to commence on the premises.

Can a municipality limit authorized sales at a full-service retail outlet?

Yes, a municipality can limit authorized sales at a full-service retail outlet. Municipalities may limit the scope of alcohol beverages offered for sale by the permittee. Municipal approval of a full-service retail outlet must be based on the same standards and criteria, established by ordinance, for the evaluation and approval of retail licenses. A municipality may not impose any requirement or restriction in connection with the approval that the municipality does not impose on retail licensees.

How do I fill out Form AB-105 and begin the application process?

Authorizations requested on Form AB-105 must be applied for only one premises in one municipality at a time. To request multiple authorizations, submit a separate Form AB-105 for each location/premises.

Parts A, B, and F: Applicants must complete Parts A, B, and F.

Parts C, D, and E: Complete only one Part. Form AB-105 must be used to request only one authorization at a time.

Example: A producer applicant requesting full-service retail sales authorization on the production premises should complete Parts A, B, C, and F.

Example: A producer applicant requesting a fixed full-service retail outlet should complete Parts A, B, D, and F.

Example: A producer applicant requesting an unlimited transfer full-service retail outlet should complete Parts A, B, E, and F. Producer applicants requesting authorization in Part E must complete one Form AB-105 for each premises. Applicants may use the same Form AB-105 to request authorization for multiple dates and times occurring on the same premises.

Municipal approval is required for authorizations requested in Parts D and E. If a producer is applying for authorization in either of these sections, the completed application must first be submitted to the governing municipality.

After the municipality has granted approval by completing Part G, the applicant should submit AB-105 to the Division of Alcohol Beverages for final approval. If the applicant is only requesting authorization in Part C, the application does not require municipal approval and may be submitted directly to the Division of Alcohol Beverages.

Specific Instructions:

Part A: Producer Information

- Box 1: Enter the legal business name.
- Box 2: Enter the trade name or “doing business as” name, if different than the name in box 1.
- Box 3: Enter the name of the approved agent appointed for your producer permit.
- Box 4: Enter Federal Employer Identification Number (FEIN).
- Box 5: Enter Wisconsin seller’s permit number.
- Box 6: Enter the 15-digit Wisconsin Tax Account Number of the permit that these authorizations should be associated with.
- Box 7: Check the corresponding producer permit type.
- Box 8-10: Enter contact person’s name.
- Box 11: Enter contact person’s phone number.
- Box 12: Enter contact person’s email address.

Part B: Production Quantity

- Check the highest cumulative total of alcohol beverages produced in any one of the three preceding calendar years for each specific permit type held.
 - Do not include alcohol beverages produced under a contract production agreement.
- Enter the calendar year in which the highest cumulative total of alcohol beverages produced was met.
- Enter the exact quantity of alcohol beverages produced.
- If an applicant holds more than one type of permit or multiple permits of the same type, the aggregate number of full-service retail outlets that may be established is the maximum number authorized under their permit type, but not exceeding three full-service retail outlets.
 - Under these circumstances, each authorized full-service retail outlet shall serve as the full-service retail outlet associated with each applicable permit, regardless of whether permittee would otherwise be entitled to fewer full-service retail outlets when calculated under their other permit(s).

Part C: Request for Full-Service Retail Sales at the Production Premises

- Authorization under this portion does not require municipal approval. If the applicant is not seeking other retail authorizations on this form, it can be submitted directly to the Division of Alcohol Beverages.
- Box 1: Enter the date that you would like to begin full-service retail sales.
- Box 2-5: List the premises address for the permit identified in Part A, boxes 5 and 6.
- Box 6: Name the county where the production premises is located.
- Box 7: Name the governing municipality where the production premises is located.

Part D: Request for Fixed Full-Service Retail Outlet

- Authorization under this section must be approved by the municipality in which the retail outlet is located prior to submitting to the Division of Alcohol Beverages for final approval.
- Box 1: Check yes if you are applying to transfer a fixed full-service outlet from one location to another. Fixed Full-Service Retail Outlets may be transferred from place-to-place once per year with approval of the municipality that governs the new location.
- Boxes 2-9: Complete these boxes if you checked yes in box 1 to describe the current premises you are applying to transfer.

- Box 10: Enter the date that you would like to open the full-service retail outlet for business.
- Boxes 11-18: Complete these boxes to describe the location of your new premises.
- Box 19: Describe the premises in detail. Include outdoor spaces if the municipality allows it. Attach a floor plan if possible.

Example: The premises is located at 1234 Main St., Realtown, WI 12345 and includes only the first-floor bar room, dining room, kitchen, north storage room, and south office of the 5,000-square-foot building.

- Box 20: Producers may operate a restaurant on the premises of a full-service retail outlet with municipal and division approval.
- Box 21: Check all types of alcohol beverages that will be offered for sale at the full-service retail outlet, including beverages made by the producer or producer group.
- Box 22: Check all the alcohol beverages that are made by the producer under all their permits.
- Box 23: Check all types of service that apply to this full-service retail outlet.
 - Samples mean 3 oz. of beer, 3 oz. of wine, or 0.5 oz. of liquor provided free of charge to an individual.
 - On-premises consumption means alcohol beverages served by the glass to be consumed by the customer at the premises identified in Box 18.
 - Off-premises consumption means alcohol beverages sold in original, unopened containers for customers to consume away from the premises identified in Box 18.

Part E: Request for Unlimited Transfer Full-Service Retail Outlet

- Authorizations under Part E must be for dates of operation where the unlimited transfer location will be located at the same premises in the same municipality. You must use a new Form AB-105 to request authorization for each separate premises, regardless of whether the separate premises are in the same municipality.
- Box 1: If you are requesting authorization to initiate or move your unlimited transfer outlet to a specific event like a farmer's market, festival, or other community event, name it here.
- Box 2: List the requested dates of operation. Attach a schedule or calendar of events, if necessary.
- Box 3: List the requested hours of operation. If no hours are listed, the approving municipality and the Division will assume you are seeking authorization to operate during all hours allowed under Chapter 125, Wis. Stats.
- Box 4-9: Identify the premises address.
- Box 10-13: If you are requesting authorization to move your unlimited transfer outlet to a specific event, provide contact information for the event organizer, if not the named applicant.
- Box 14: Describe the premises in detail. Include outdoor spaces if the municipality allows it. Attach a floor plan if possible.

Example: The premises is located at 1234 Main St., Realtown, WI, 12345, and includes only the first-floor bar room, dining room, kitchen, north storage room, and south office of the 5,000 square foot building.

Example: The premises is the 1,000-square-foot tent within the southwest corner of the parking lot located at XYZ Church at 3456 Main St., Realtown, WI, 12345. All sales and storage of alcohol beverages and records will occur within the 1,000-square-foot tent in the southwest corner of the parking lot.

Example: The premises is located at PDQ Park (7890 Main St., Realtown, WI, 12345). A 5,000-square-foot tent will be constructed in the northeast corner of the park bordering the tree line and northern fence. All alcohol beverage sales and consumption will occur at this tent. Premises includes the adjacent north park office and the space between the tent and the office. Alcohol beverages and records will be securely stored in the north park office for the duration of the event.

- Box 15-17: Provide the name and contact information for a person who will be in control of the premises for the duration of the requested time.
- Box 18: Producers may operate a restaurant on the premises of a full-service retail outlet with municipal and Division of Alcohol Beverages approval.
- Box 19: Check all types of alcohol beverages that will be offered for sale at the full-service retail outlet, including beverages made by the producer under all their permits.
- Box 20: Check all the alcohol beverages that are made by the producer under all their permits.
- Box 21: Check all the types of service that apply to this full-service retail outlet.
 - Samples mean 3 oz. of beer, 3 oz. of wine, or 0.5 oz. of liquor provided free of charge to an individual.
 - On-premises consumption means alcohol beverages served by the glass to be consumed by the customer at the premises identified in Box 14.
 - Off-premises consumption means alcohol beverages sold in original, unopened containers for customers to consume

away from the premises identified in Box 14.

Part F: Attestation

- Read the attestation carefully, then sign and date.

Part G: For Municipal Use Only

- Box 1: Check yes or no to indicate if the municipality will limit the scope of alcohol beverages offered for sale at this full-service retail outlet.
- Box 2: Check yes or no to indicate if the municipality will impose other requirements or restrictions on the full-service retail outlet.
- Box 3: Describe any limitations the municipality has placed on the full-service retail outlet as indicated in questions 1 or 2. Some limitations may be: parking, zoning, or noise ordinance restrictions; not allowing sales of alcohol beverages for off-premises consumption.
- Box 4-10: The municipal official completing this part should fill in the information requested.

Completion and Submission of Form AB-105

- The producer applicant should complete Parts A, B, and F completely, and either Part C, D, or E, depending on the type of authorization requested.
- If requesting only a Part C authorization, the application can be submitted directly to the Division of Alcohol Beverages. No municipal approval is required for Part C authorizations.
- If requesting a Part D or E authorization, provide the application to the municipality where the proposed full-service retail outlet will be located.
 - The municipality should complete Part G and return it to the producer applicant.
 - The producer applicant should provide the completed AB-105 to the Division of Alcohol Beverages for final approval.
- Sales of alcohol beverages at full-service retail outlets may not commence until the Division of Alcohol Beverages has provided final approval by way of issuing a printed authorization to the applicant to be posted at the retail premises identified in this application.

After Form AB-105 is completed by the producer and approved by the municipality in Part G, submit the form to the Division of Alcohol Beverages for final approval in one of two ways:

- Email: DORAlcoholPermits@wisconsin.gov
- Mail the form to the following address:

Wisconsin Department of Revenue
Division of Alcohol Beverages
P.O. Box 8934
Madison, WI 53708-8934

Assistance

This form is designed by the Department of Revenue. If you require assistance with this form, consider reaching out to the Division of Alcohol Beverages for assistance with submission of this application and associated forms.

If you have questions about alcohol beverage laws and regulations, you may contact the Division of Alcohol Beverages using the contact information below.

Website: [DOR Alcohol Beverage \(wi.gov\)](http://DORAlcoholBeverage.wi.gov)

Write: DORAlcohol@wisconsin.gov

Call: (608) 264-4573

City of Pewaukee - New Agenda Item

Agenda Language:

Discussion and Possible Action Regarding 2026-2030 Parks and Recreation Parks and Open Space Plan.

Sub Item Agenda Language:

Background Provided By:

Nick Phalin

Background:

The 2026-2030 Parks and Open Space Plan is attached for Council review. Once approved, this is a document we utilize when applying for grants, but also as a guiding document for department and facility improvements to better serve our community.

Fiscal Impact:

Recommended Motion:



2026-2030 PARKS & OPEN SPACE PLAN



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EXECUTIVE SUMMARY

The Parks and Open Space Plan provides a strategic framework to guide the future of parks, recreation facilities, open spaces, and natural areas throughout the City and Village of Pewaukee. It reflects our community's values and establishes a vision for a well-connected, accessible, and sustainable park system that supports recreation, wellness, environmental stewardship, and community pride.

This plan was shaped through extensive public engagement, including surveys, stakeholder conversations, and community feedback. Residents expressed strong appreciation for Pewaukee's park system and emphasized priorities such as improved trail connectivity, continued maintenance of existing spaces, more opportunities for outdoor recreation, and expanded amenities that serve all ages and abilities.

The plan focuses on several key themes that will guide future decisions and investments: maintaining and enhancing existing parks, expanding trails and connectivity, protecting natural resources, supporting inclusive and accessible recreation, and fostering partnerships and community engagement. These priorities are supported by data analysis, recreation trends, demographic projections, and an evaluation of current conditions within the park system.

Implementation strategies within the plan provide guidance for project prioritization, funding approaches, and phased development to ensure responsible stewardship of community resources. By adopting this plan, Pewaukee positions itself to thoughtfully invest in the future—balancing growth with preservation, and ensuring that parks and open spaces continue to enrich quality of life for residents, visitors, and generations to come.

The Parks and Open Space Plan represents not just a roadmap, but a shared community commitment. It captures what residents value today and lays the groundwork for a vibrant, connected, and resilient parks and recreation system that will support Pewaukee well into the future.

INTRODUCTION

Boards and Officials

Joint Park and Recreation Board

The Joint Parks and Recreation Board provides oversight for the Department's operations and advises both the City Common Council and the Village Board on policies governing public park use, as well as on the development and approval of the departmental budget.

The Board meets monthly on the second Wednesday of the month at 6:00 pm at Pewaukee City Hall in the Common Council Chambers. At its monthly meeting, the Board makes recommendations to the respective community regarding large special events, policy and operational decisions, it reviews finances and recommends capital projects and purchases. The meetings are open to the public and the public is encouraged to ask questions or provide feedback.

The Board is comprised of seven members. Four members are City residents, three members are Village residents. Each member is appointed by their respective governing board and one elected official from each community serves on the Board during their term of office.

City of Pewaukee Common Council

Steve Bierce, Mayor

Spencer Tabbert, Alderperson

Rich Reinbold, Alderperson

Phil Vetterkind, Alderperson

Colleen Brown, Alderperson

Jerry Wamser, Alderperson

Brian Dziwulski, Alderperson

Village of Pewaukee Board

Jeff Knutson, President

Kelli Belt, Trustee

Bob Rohde, Trustee

Jim Grabowski, Trustee

Kristen Kreuser, Trustee

Rachel Pader, Trustee

Nick Stauff, Trustee

Joint Parks & Recreation Board Members

Brian Dziwulski, City Alderperson

Kristen Kreuser, Village Trustee

Del Kaatz Jr., Chairperson (*Term expires 4-30-26*)

Gary Majeskie, City Representative (*Term expires 1-1-28*)

Dave Linsmeier, City Representative (*Term expires 1-1-27*)

David Kelnhofer, Village Representative (*Term expires 4-30-27*)

Eric Krasovich, Village Representative (*Term expires 4-30-26*)

Parks & Recreation Staff

Nick Phalin, CPRP, Director

Monica Kaskey, CPRP, Recreation
Manager

Amy White, Assistant Recreation
Supervisor

Dan Neubauer, Parks Supervisor

Tom Scott, CPSI, Parks Foreman

Chris Stiyyer, Parks Laborer

Brennan Berg, Parks Laborer

INTRODUCTION

Previous Planning Efforts

The Pewaukee Parks & Recreation Department was established as a Joint Department on November 4, 1996 by the Town of Pewaukee through Ordinance 96-19 and on November 19, 1996 by the Village of Pewaukee through Ordinance 429. (The Town of Pewaukee was incorporated into a City in 1999, therefore will be referred to as the “City” from now on). Prior to this establishment, each community ran their own parks and recreation operation. The Joint Parks & Recreation Department began on January 1, 1997. See appendix A.

The ordinance states that the Joint Department shall be responsible for provision of recreation opportunities, activities and programs in the City and Village parks, the maintenance of the City and Village parks and such other duties as assigned by the Joint Parks & Recreation Board, which shall be advisory to the City Council and Village Board.

Past planning efforts include the Park and Open Space Plan for the Town and Village of Pewaukee 1980 that was created by SEWRPC under the direction of the Town and Village of Pewaukee Park and Recreation Commissions.

The 1980 plan was created to provide recommendations to the Town and Village of Pewaukee Park and Recreation Commissions concerning the preservation, acquisition, and development of needed park and open space lands within the Town and Village of Pewaukee.

In 1994, the Park and Open Space Plan Addendum was created only in the Village of Pewaukee. This plan was an addendum to, and extension of, the 1980 joint plan and was designed to update the Village’s portion of the park system. The plan projected park and open space needs for the Village out to the year 2010. The Town of Pewaukee was not included in the analysis or recommendations of this report.

In 1999, two years after being established as a Joint Department, a consultant was hired to create the Joint Comprehensive Park & Open Space Plan. This was prepared by Foth & Van Dyke under the direction of the Joint Parks and Recreation Board. This Plan was prepared to provide recommendations to the (joint) Pewaukee Parks and Recreation Department concerning acquisition, maintenance standards, staffing and facility standards as well as future needs of the Department.

In 2006, an Addendum to the Joint Comprehensive Park & Open Space Plan was created in-house. The purpose of this plan was to update the information to keep the Department eligible for potential grant opportunities through the Department of Natural Resources.

Since that time, this document has been updated in 2013, and again in 2020, to focus on new goals and initiatives of the department.

INTRODUCTION

Parks and Open Space Plan Purpose

A Parks & Open Space Plan provides an outline for park development and ongoing maintenance of the community-wide park space system. This tool should be used by both municipalities for budget planning purposes and assigning priorities for project implementation. This document should be updated on a five-year basis to keep current with recreational demand, changes in facility needs, and to maintain eligibility for Wisconsin Department of Natural Resources (WDNR) and other agency grant programs. Adoption and integration into the City and Village of Pewaukee Master Plans is also an important step to ensuring that the recommendations and policies can be effectively carried out.

This Parks and Open Space Plan will be for 2026-2030.

The plan will be presented in five sections.

Section 1: COMMUNITY HISTORY AND DEMOGRAPHICS

This section will include a historical background of Pewaukee, maps of the park spaces, and current and estimated census data.

Section 2: 2019-2025 GOALS AND OBJECTIVES REVIEW

This section will include a historical background of Pewaukee, maps of the park spaces and current and estimated census data.

Section 3: CURRENT PARKS AND RECREATION SERVICES

This section will include an inventory of the current parks and recreation services offered in Pewaukee. This section will also include an inventory of recreational services provided by local groups and clubs outside of the Parks & Recreation Department.

Section 4: COMMUNITY INPUT SURVEY RESULTS

This section will include the Community Input Survey and the details and summarized results of the responses.

Section 5: NEW GOALS AND OBJECTIVES

This section will present the goals and objectives in place for this five-year plan along with details about how they will or could be implemented, including funding and management information.

Section 6: CONCLUSION

SECTION 1: COMMUNITY HISTORY

History of Pewaukee Parks and Recreation Department

The Menomonee and Potawatomi tribes used to hunt, fish and camp on their journeys to and from the north and south on what they called the Pee-wauk-kee-win-ick or Sakaegan. Though the name Sakaegan was never used by the Menomonees or Pottowatomies, its translation from the Sac and Fox language is "Snail Lake", a rather unpleasant name which was used for several years even after white settlers came to dwell on its shores.

In 1836, in Vermont, a group of men began to think longingly about the western frontier. Among them was Deacon Asa Clark. He, along with Mr. Chenry, who later settled in Beloit, started westward in the fall of 1836. They arrived in Milwaukee, then a village of less than 1,000 people, and there Clark formed a partnership with the firm of Childs and Wheelock for the purpose of building a mill on Snail Lake.

In April, 1837, the Deacon and his oldest son set out to build a home near his new mill. This house is now the home of the Pewaukee Area Historical Society.

In 1842, many families arrived to Snail Lake which included many talented individuals who helped shape the Snail Lake community.

Those individuals included Professor Alexander North, George Peter Peffer who created the Pewaukee Apple Tree and Dr. Margaret Caldwell, the first woman physician in Waukesha County among many others.

In the early 1900s Pewaukee became a rather popular resort area. Tourists were able to visit by train as the expansion of the railroad included a stop in Pewaukee. With the popularity of Pewaukee, it did not take long before development started to occur around the lake.

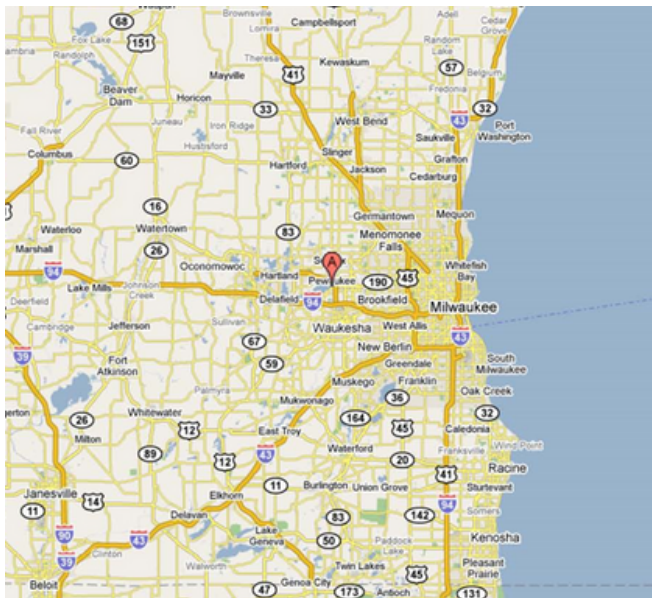
Pewaukee also became known for its ice industry. When the last glacier left the lake, it left the perfect setting for an ice industry. With the opening of the railroad, ice was easily moved out of the area and sold to other communities.

The framework and history of Pewaukee is rather eventful and cannot possibly be recollected in a summarized form. One could say that Pewaukee was built, in part, on recreation as it was a great place to visit.

The Pewaukee Parks & Recreation Department, as it is now, was established as a Joint Department (servicing both the City and the Village of Pewaukee) in 1997. The Department is responsible for providing residents

SECTION 1: COMMUNITY MAPS

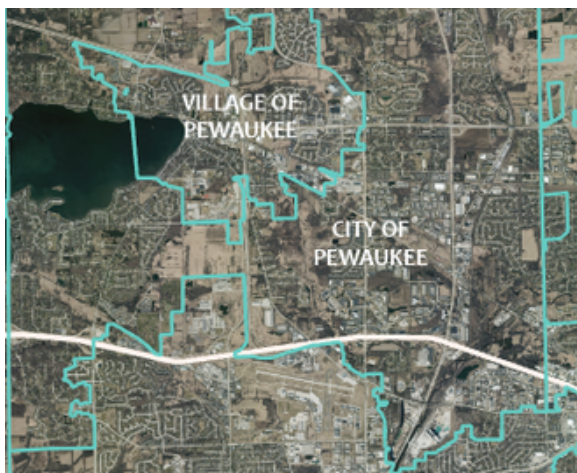
Figure 1.0 Location Map



The City and Village of Pewaukee are located approximately 20 miles west of Milwaukee, Wisconsin and 60 miles east of Madison, Wisconsin.

Neighboring communities include Delafield, Sussex, Brookfield, and Waukesha. Major transportation routes include arterial streets and highways including I-94, USH 18, STH 16, STH 164, STH 74 and STH 190.

Figure 2.0 Location Map



City and Village of Pewaukee borders and boundaries.

The City of Pewaukee covers approximately 23 square miles and the Village of Pewaukee covers 4.4 square miles for a total of 27.4 square miles combined.

Two railroads traverse the Pewaukee area, including the CP Rail System (formerly Soo Line) which provides freight service over an east-west line, and the Wisconsin Central Ltd. Rail System which provides freight service over a north-south line.

The Waukesha County/Crites Field Airport, a 389 acre general utility airport, is located adjacent to the City of Pewaukee.

SECTION 1: Community Characteristics

Community Data

A clear understanding of community demographics is essential to the development of an effective Parks and Open Space Plan. Demographic data—such as age distribution, household composition, income levels, and population growth trends—provides insight into who we serve and how recreation needs may evolve over time. By analyzing these characteristics, the Department can make informed decisions about the types of facilities, programs, and park amenities that will best support the well-being of residents. This ensures that the Department is responsive to current and future needs, and aligned with the community's values.

Population Statistics

Population change is the primary component in tracking a community's past growth, as well as predicting future population trends. Population characteristics relate directly to a community's recreational facility/program needs. However, it should be noted that over time there are fluctuations in the local and regional economy which generally cannot be predicted. These fluctuations may greatly influence the community's population growth and related characteristics.

Age/Gender Composition

A review of the population by age cohort, or age groups, can serve as an indicator of local population needs. For instance, a large school-age population would require different recreational facilities than a predominantly elderly population.

Ethnic Background / Racial Composition

Understanding the racial and ethnic composition of the community is an important component of equitable parks and open space planning. Different cultural groups may have distinct recreation interests, social traditions, gathering practices, and expectations for how public spaces are used. By recognizing the diversity present within Pewaukee, the Department can ensure that park amenities, programming, and communication strategies are welcoming, relevant, and accessible to all residents.

Employment Data

Incorporating employment data into the planning process allows the Department to design park spaces and recreation services that reflect how residents live, work, and balance daily life—resulting in a park system that is convenient, relevant, and supportive of overall community well-being.

Site Natural Resources

The physical characteristics of an area—such as topography, soil conditions, water features, vegetation, wildlife habitat, and existing land uses—play a central role in determining how parks and open space can be designed, developed, and maintained. These natural features influence where recreation facilities can be located, what types of activities are appropriate, and how people experience outdoor spaces. Understanding the land's physical conditions helps ensure that park development is both environmentally responsible and cost-effective. For example, protecting wetlands and natural drainage patterns reduces flooding risks, while preserving mature trees and natural habitat areas enhances ecological health and community character. Likewise, recognizing slopes, elevation changes, and soil stability supports safe and sustainable trail and facility construction.

SECTION 1: Community Data

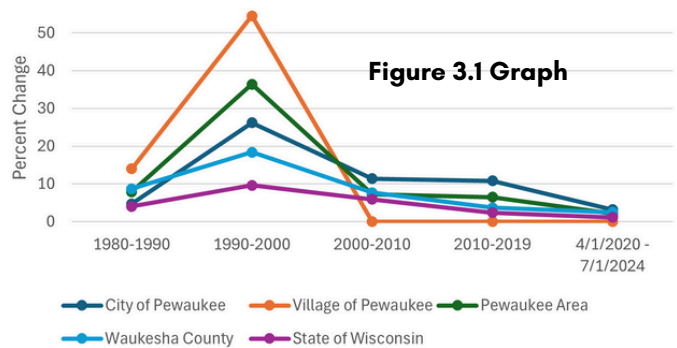
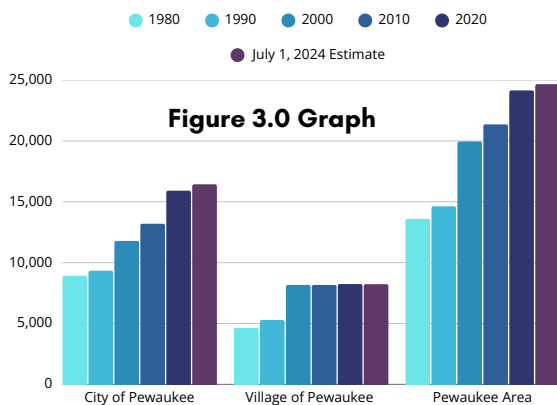
Population Statistics

Figure 3.0

	1980	1990	2000	2010	2020	July 1, 2024 Estimate
City of Pewaukee	8,922	9,339	11,783	13,195	15,914	16,437
Village of Pewaukee	4,637	5,287	8,170	8,166	8,238	8,230
Pewaukee Area	13,598	14,626	19,953	21,361	24,152	24,667
Waukesha County	280,203	304,715	360,767	389,891	406,980	417,029
State of Wisconsin	4,705,642	4,891,769	5,363,675	5,686,986	5,893,718	5,960,975

Figure 3.1

	% Change 1980-1990	% Change 1990-2000	% Change 2000-2010	% Change 2010-2020	% change 2020-2024
City of Pewaukee	4.70	26.20	11.40	10.80	3.29
Village of Pewaukee	14.00	54.50	0.00	0.00	0.00
Pewaukee Area	7.90	36.40	7.20	7.20	2.13
Waukesha County	8.70	18.40	7.70	7.70	2.47
State of Wisconsin	4.00	9.60	5.90	5.90	1.14

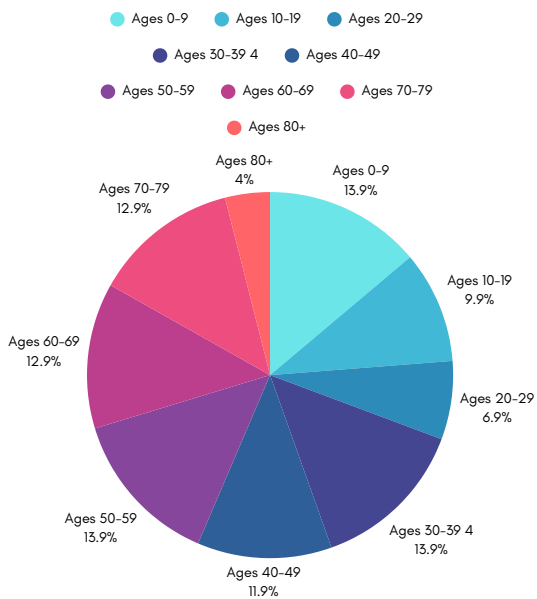


Both Figure 3.0 and Figure 3.1 depict the continued growth of the City of Pewaukee. The Village of Pewaukee growth has slowed since the year 2000. Overall, the Pewaukee area's population has increased from 14,626 persons in 1990 to an estimated 24,667 persons in 2024 an overall increase of 68.65% or 10,041 individuals.

SECTION 1: Community Data

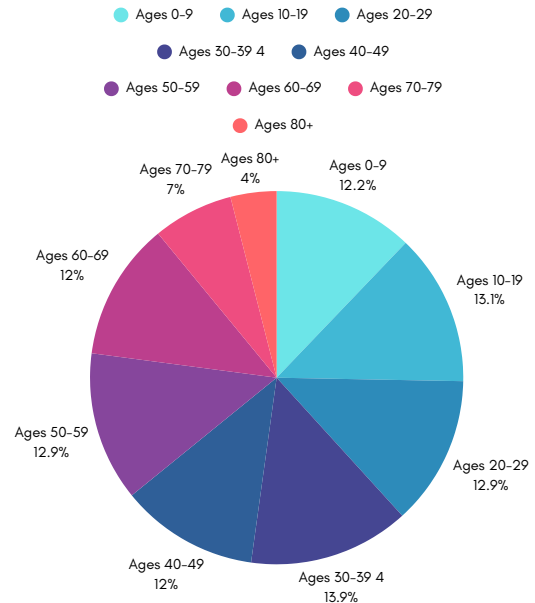
Age Composition

Figure 4.0 Pewaukee Area (City and Village)



Median Age: 43.5 years

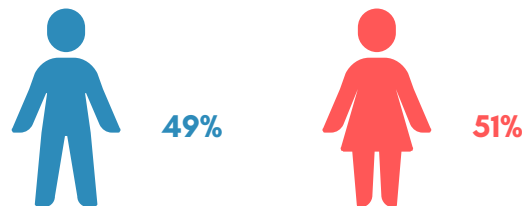
Figure 4.1 Milwaukee-Waukesha, WI Metro Area*



Median Age: 38.5 years

GENDER COMPOSITION

Figure 4.2 Pewaukee Area (City and Village)



The median age in Pewaukee (City and Village combined) is approximately 10% higher than the figure in the Milwaukee-Waukesha, WI Metro area, and also 10% higher than the median age in the state of Wisconsin (40.1 years). This statistic is of note because it indicates the necessity of providing programs and amenities for an aging population. Trending programs since the last Parks and Open Space Plan have shown an increase in participants over the age of 60 from 225 total participants in 2020 to 492 participants in 2025 (YTD November, 2025). This is an increase of 119%.

Reasons for this extreme increase:

- Increase in Senior Living Facilities located in Pewaukee

- Addition of Open Pickleball Play

- Increased interest in senior fitness classes after COVID pandemic.

The gender composition is the same breakdown within .05% of the Milwaukee-Waukesha Metro Area and the State of Wisconsin.

Combined Statistical Area (CSA)

Officially specified by the Office of Management and Budget, a CSA combines adjacent CBSAs which have a moderate degree of social and economic ties. Ties between the component CBSAs in a CSA are not as strong as ties between the counties in any of the individual CBSAs.

SECTION 1: Community Data

Race and Ethnicity

Figure 5.0 Pewaukee Area

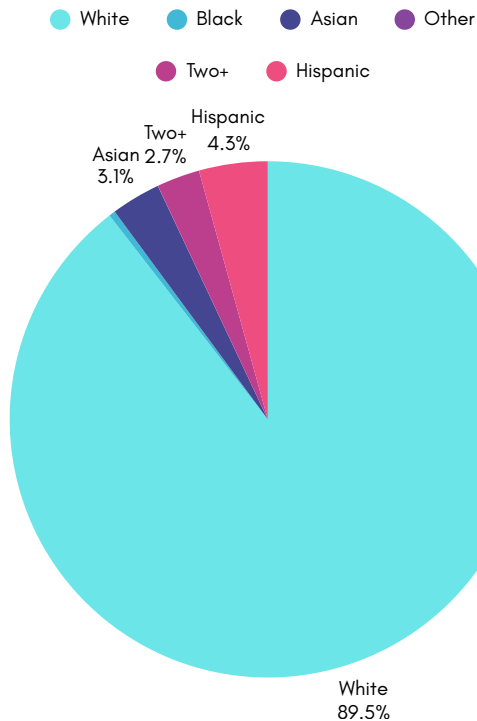
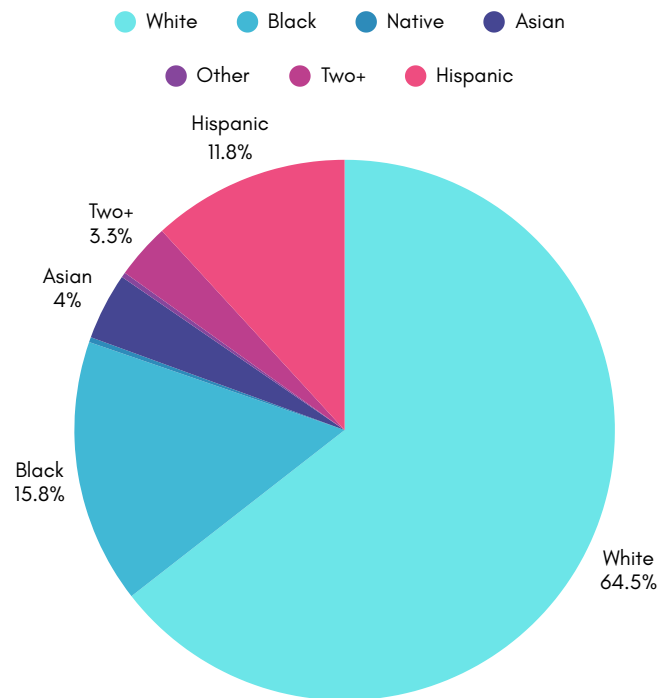


Figure 5.1 Milwaukee-Waukesha, WI Metro Area



The City of Pewaukee has a population that is predominantly White, with approximately 89.5% of residents identifying as White. This proportion is higher than both the Milwaukee-Waukesha metro area (64.4%) and the State of Wisconsin overall (79.2%). Pewaukee has relatively smaller percentages of residents who identify as Black, Asian, Native American, or Hispanic when compared to the broader region and the state. Residents identifying as Black make up 0.4% of the local population, compared to 15.8% in the metro area and 6% statewide. Asian residents represent 3.1%, which is somewhat comparable to the metro area (4%) and slightly higher than the state (2.9%). Individuals identifying with two or more races make up 2.7% of Pewaukee's population, similar to regional and state levels. Approximately 4.3% of Pewaukee residents identify as Hispanic or Latino, which is lower than both the metro area (11.8%) and statewide (7.8%).

Understanding the racial and ethnic composition of Pewaukee is important for ensuring that parks, programs, and community services are inclusive and reflective of all residents. While Pewaukee's population is less racially and ethnically diverse than the broader Milwaukee-Waukesha region and the state overall, the community is gradually changing. Recognizing these trends allows the Parks & Recreation Department to plan programs and events that are welcoming to all.

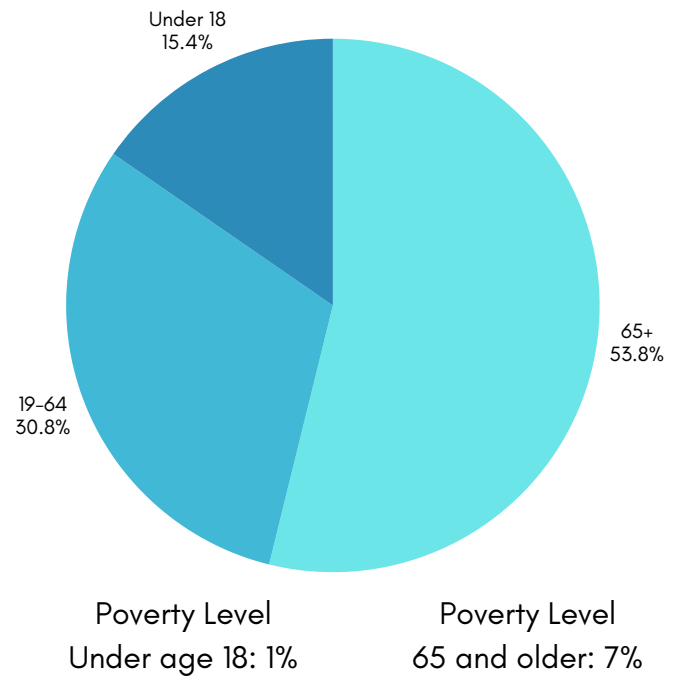
SECTION 1: Community Data

Income

Figure 6.0 Pewaukee Area Household Income



Figure 6.1 Pewaukee Area Household Income



The average per capita income is \$63,774, the median household income is \$112,093

Resident income information is essential to determine pricing models, subsidization levels and affordable access to programs and facilities.

Pewaukee area household income is about 1.4 times the amount of that in the Milwaukee-Waukesha, WI Metro Area and 1.5 times the amount in the state.

SECTION 1: Community Data

Site Natural Resources

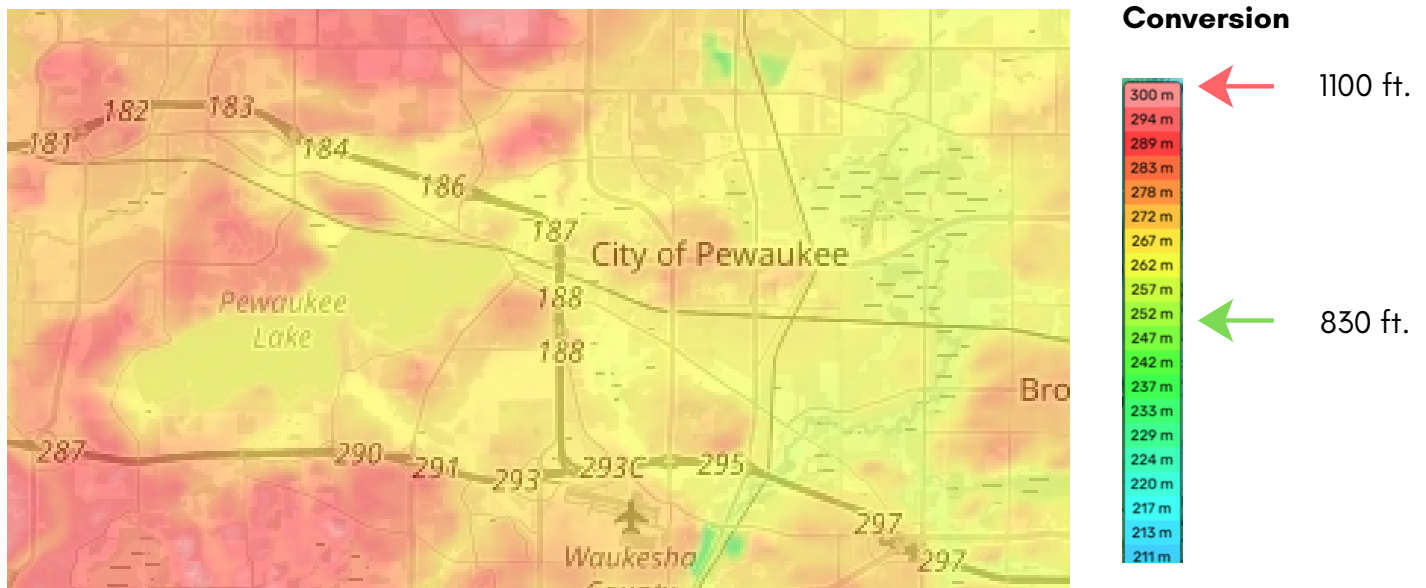
The topography or relative elevation of the land surface within the Pewaukee area has been determined generally by the configuration of the bedrock geology in combination with overlying glacial deposits.

Waukesha County sits in Wisconsin's Eastern Ridges & Lowlands and includes the glacial Kettle Moraine ridge. Elevations on the plain are commonly ~700-900 ft, while the Kettle Moraine rises above 1,000 ft; the county high point is Lapham Peak at 1,233 ft.

Pewaukee lies in the county's "Lake Country" lowlands with gentle, rolling relief around Pewaukee Lake.

Elevations within the Pewaukee area range from a low of approximately 830 feet above mean sea level in the southeastern part of the area along the main stem of the Fox River, to a high of over 1,100 feet above mean sea level in the southwestern portion of the area.

Figure 7.0 Elevation Levels in the greater Pewaukee Area



Pewaukee's landscape reflects the gentle, rolling lake country that characterizes the central portion of Waukesha County. While the county overall ranges from lowland plains to the steeper ridges of the Kettle Moraine, Pewaukee's topography remains more moderate, defined by gradual slopes, glacially formed hills, and the presence of Pewaukee Lake. This setting supports a variety of recreation opportunities—water access, trail connections, and scenic open spaces—while maintaining the accessible terrain and community-centered feel that shape the local parks and recreation experience.

SECTION 1: Community Data

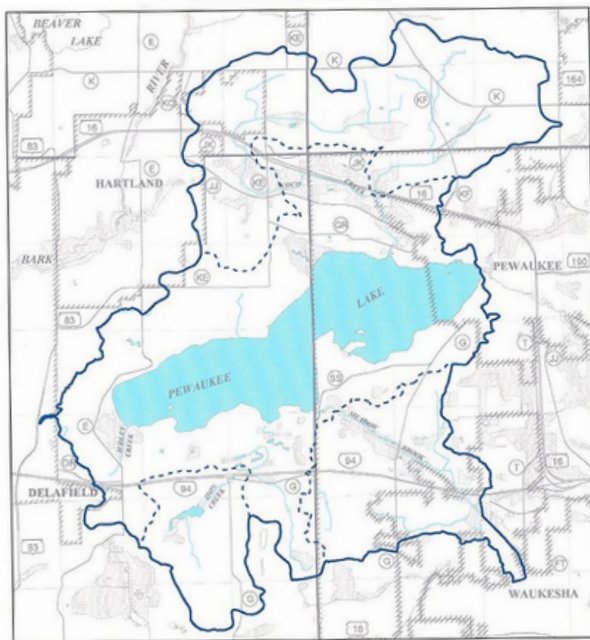
Site Natural Resources

There is one major lake (greater than 50 acres) located in the Pewaukee area, Pewaukee Lake. Pewaukee Lake is a pre-glacial erosion valley blocked by glacial drift, and in more recent times, impounded by man. The original lake was only, what is now the westernmost basin which is located outside of the Pewaukee area. The construction of a dam at the present outlet inundated marshlands east of the original basin to produce the present lake, which is approximately twice the size of the original lake. The surface area of the lake is 2,493 acres; 45% or 1,117 acres of which are located within the Pewaukee area. The lake has a maximum depth of 45 feet and a mean depth of 15 feet. There are approximately 13.7 miles of shoreline, 6.4 miles of which are located in the Pewaukee area.

Within the Pewaukee area there are approximately 18.4 miles of major streams. Major streams are defined as perennial streams which maintain, at a minimum, a small continuous flow throughout the year except under drought conditions.

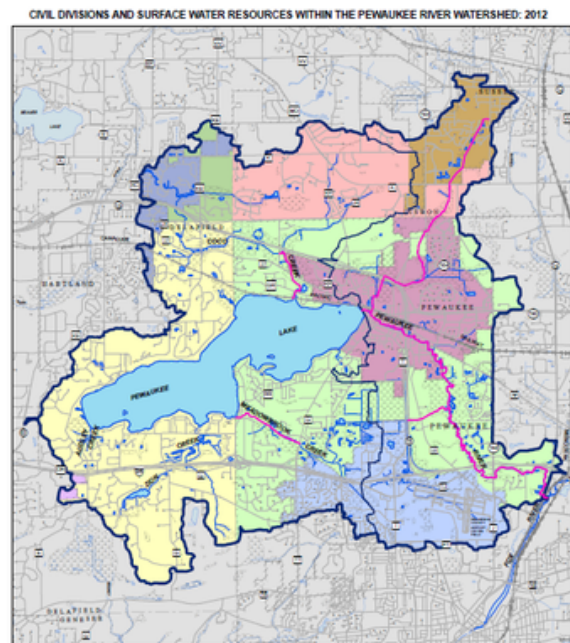
Wetlands cover approximately 13% of the Pewaukee area. Large areas of wetlands are located along the main stem of the Pewaukee River in the City of Pewaukee, along the western side of USH 16 in the City of Pewaukee, north of Pewaukee Lake in the northwestern portion of the City of Pewaukee, within the northern portion of and north of the Village of Pewaukee, and in the northeastern portion of the City of Pewaukee.

Figure 8.0 Pewaukee Lake



- Total drainage area tributary to Pewaukee Lake
- - - Direct drainage area tributary to Pewaukee Lake
- Surface Water

Figure 8.1 Pewaukee Watershed



- City of Delafield
- City of Pewaukee
- City of Waukesha
- Town of Delafield
- Village of Lisbon
- Town of Merton
- Village of Hartland
- Village of Pewaukee
- Village of Sussex
- Surface Water
- Stream Surveyed
- Stream
- Watershed Boundary
- Subwatershed Boundary

SECTION 2: 2021-2025 Goals and Objectives Review

Previous Plan Goals

The 2026-2030 Parks & Open Space Plan builds upon the foundation established in the 2021-2025 plan, reflecting both the progress made and the evolving needs of our community. Since the adoption of the previous plan, many of its goals have been successfully implemented – from park facility upgrades and the development of new recreation amenities to enhanced community programming and alternative revenue development. These accomplishments demonstrate the Department’s continued commitment to providing high-quality parks, preserving open space, and enriching the quality of life for residents and visitors alike. This section will summarize the status of the previous plans goals and objectives.

2021-2025 Parks and Open Space Plan Goals and Objectives

Administrative Goals

Increase knowledge and visibility of the Department within the community.

- Implement a marketing plan.
- Continue participation in local and county civic organizations
- Mail Activity Guide to all Pewaukee residents three times per year
- Continue to utilize and expand seasonal activity guide to include more community based activities, resources and events.

Summary.

New and expanded marketing efforts include a stronger presence on social media, adding paid Facebook campaigns for large community events, increased media communication and purchasing ad space in local publications.

Parks & Recreation staff working closely with local organizations such as Pewaukee Youth Baseball, the Pewaukee Kiwanis Club, Positively Pewaukee, the Pewaukee Historical Society, the Pewaukee Women’s Club, community churches, Pewaukee School district and many more. These relationships have helped build an avenue for sponsorships and partnerships that benefit the Department in maximizing park facilities and services to the community.

The seasonal Activity Guide five years ago was generally 16 pages and mailed to all property owners. In the last four years nearly all the seasonal guides have increased to 20 pages which shows a significant increase in the amount of space needed to display recreation programs, and are now mailed to all residents in the City and Village.

An “Around Town” section of the Summer Activity Guide now includes dates and locations of numerous local community events run by other organizations. This is as a service to our residents and not as advertisements.

Eleven new community based events were created and implemented since 2021, six of which have become annual events.

SECTION 2: 2021-2025 Goals and Objectives Review

Administrative Goals (Cont.)

Increase funding of the Pewaukee Parks and Recreation Department operations.

- Encourage the development of new private/public partnerships to offset Department expenses.
- Monitor and apply for county, state, and federal grant funding for parks system improvements.
- Continue to foster and grow the relationship with the Friends of Pewaukee Parks organization for community engagement and fundraising.
- Maximize revenues while remaining competitive in the marketplace for park rentals and recreation programs.
- Seek sponsorships and potential naming rights for major parks and facilities within the parks system.
- Update the Parks and Open Space Plan every five years.

Summary

The Department has increased the development of new private and public partnerships. These partnerships have led to sponsorships, donations and other alternative revenue sources.

In 2024, a Partnership Opportunities guide was designed and distributed to local businesses presenting sponsorship of programs and events for 2025. We saw a 69% increase in sponsorships from 2021-2025. See Appendix B.

The Friends of the Parks organization has been more active in the community and in raising funds for Department needs in the following ways:

- Parks In-Bloom Program - volunteers help to manage landscaping projects saving staff wages.
- Fundraising at Events - Friends sell things like concessions and novelties at events raising money.
- Re-curring Donations - Friends set up a monthly giving option for those who would like to donate consistently
- Duck Race - Although not run directly by the Friends group, proceeds from the event are gifted to the organization.

Every few years we analyze our park rental spaces to be sure the pricing is reasonable and competitive. We review items like frequency of rentals for the previous year, neighboring community's park rental rates, facility quality, improvements, and more, to determine our park rental rates. Our park rentals are very popular and were previously underpriced. Rental rates have approximately doubled since 2020. Today's rates are indicative of supply and demand for the space available for casual rentals in Pewaukee and Waukesha County.

New policy and pricing strategies in addition to new programs has increased program revenue from \$315,000 in 2021 to \$575,000 in 2025(YTD). This is an increase of 183%.

This Parks and Open Space Plan is scheduled to be updated in 2030.

SECTION 2: 2021-2025 Goals and Objectives Review

Administrative Goals (Cont.)

Improve and increase staff development efforts and provide necessary support.

- Fund staff attendance at national and state conferences.
- Send staff to workshops and professional development opportunities.
- Provide adequate staffing levels to administer programs and maintain parks.
- Provide adequate office space and department equipment.
- Provide opportunities for additional staff training through agencies and organizations such as NRPA, WPRA, WDNR and others.

Summary

Over the last five years Parks and Recreation Staff have attended WPRA state conferences, NRPA national conferences or both, or have been able to gain access to these learning opportunities virtually. Staff have also participated in more professional development opportunities including financial sustainability certification courses, Pryor online learning portal, NRPA and WPRA webinars and presentations and local learning in the areas of marketing, media and AI.

In 2023, a full-time Recreation Coordinator position was added to the Department. This addition expanded programming while allowing other staff to focus on alternative revenue, marketing, and community engagement.

There has been no expansion of office space or working spaces that have resulted in a permanent location for Parks Maintenance Staff and the added Recreation Coordinator. A City Hall remodeling project is scheduled to begin in the next year that will assist with these needs.

SECTION 2: 2021-2025 Goals and Objectives Review

Recreation Program goals

Expand program offerings and opportunities in the community.

- Create additional non-traditional revenue streams such as sponsorships, partnerships, and new events.
- Offer additional programs in the areas of: adults, water/lake related programs, special events, evening and weekend programs, and outdoor winter recreation.
- Consider hiring a Recreation Coordinator to help oversee additional opportunities.

Summary

Non-traditional revenue streams in programming has been achieved through expansion of sponsorships and partnerships, with an increase of 69% from 2021 to 2025. See Appendix B.

Adult programming has seen a big increase in the area of senior fitness classes. Other areas of growth are enrichment programs like the arts, cooking, technology and social events for seniors. We have seen a 41% increase in participation for those 60 years and older since 2021.

No adult water/lake related programs were created and implemented, nor were winter-specific recreation opportunities. This goal will be reviewed to determine if it is a need the community is requesting from the 2025 Community Survey data.

Eleven new community events were added since 2021. Most of which were supported by event sponsors and some of which also provided the Friends of the Parks the opportunity to sell items and concessions for future Parks and Recreation Department needs. Out of eleven, five have turned into annual events.

Provide more opportunities for pickleball for Pewaukee residents.

- Convert (when renovating existing surface) an existing tennis court to permanent pickleball courts or multi-use courts for the use of passive recreation.
- Develop pickleball clinics, leagues, or tournament play.

Summary

Both Wagner Park tennis courts were converted to eight permanent Pickleball courts in Fall of 2022. This amenity brings hundreds of players to the park for scheduled open Pickleball play and clinics. The Department offered scheduled Open Play for adults, bringing in over \$52,000 in 2023 - 2025. Youth Pickleball camps were also offered each summer with a total enrollment of 57.

SECTION 2: 2021-2025 Goals and Objectives Review

Parks Maintenance Goals

Update South Park playground equipment and grading.

- Replace playground equipment that was removed due to safety concerns.
- Improve grading issues to help mitigate park flooding.

Summary

2021: South Park playground was replaced and relocated.

2021: South Park grading issues were repaired and resulted in less park flooding during heavy rains.

Improve ball diamond conditions throughout the parks system.

- Remove the lip between infield dirt and outfield grass, grade infields and add appropriate ball diamond mix at Nettesheim Park (2 diamonds), Kiwanis Village Park (3 diamonds)
- Remove weeds and create formal warning track at Pewaukee Sports Complex.

Summary

One ball diamond at Nettesheim park was completely regraded and improved. The second diamond has been improved by parks maintenance staff, but could use additional resources.

Kiwanis Village Park Diamond Updates

- Scoreboards (2)
- Diamond infield material, regraded, sod

Diamond 2

- LED lighting conversion upgrade, underground wiring and transformer
- Backstop and infield fencing replaced

Diamond 3 was determined to be unplayable and was transitioned into green space.

The Pewaukee Sports Complex diamond warning tracks are sprayed and kept clear so to be more defined.

SECTION 2: 2021-2025 Goals and Objectives Review

Parks Maintenance Goals (Cont.)

Create diversity among park amenities throughout the parks system.

- Develop all-inclusive playground and splash pad at Pewaukee Sports Complex.
- Determine the best use for Balmer Park woods and complete the redevelopment to either disc golf, dog park, or other purpose.
- Consider 'Ninja Playground' instead of traditional replacement equipment.
- Determine the possibility of a dog park in the parks system and move forward with an appropriate plan.

Summary

After four years of fundraising, the Play Pewaukee All-Inclusive Playground and Garrison's Splash pad were constructed at the Pewaukee Sports Complex. They officially opened to the public Friday, August 29, 2025.

The Balmer Park woods area had many Ash trees, most of which were dead and decaying due to the invasive Emerald Ash Borer beetle. In 2024, most of the trees were completely removed. There are not plans to redevelop this area of land to another purpose.

There are not currently any plans for a permanent dog park. After considering multiple areas in the parks system, there is not space at our locations large enough to serve this purpose. The fund balance is still growing with the intent to keep it in case there is a land acquisition or repurposing.

SECTION 2: 2021-2025 Goals and Objectives Review

Development Goals

Keep the public informed of current development projects.

- Develop an area on the Department website that includes updates on park projects. Promote through social media.

Summary

The City's Park and Recreation webpage has had park updates available for the public to see. Social media has been more useful in sharing ongoing updates to the community, primarily using Facebook. Community engagement with these posts have been shared organically through social media platforms.

Increase the amount of walking trails in the parks system.

- Add a walking trail to the Pewaukee Sports Complex
- Install fitness equipment along the walking trail at the Pewaukee Sports Complex.
- Improve Simmons Woods trail system signage, trail markers, and entrance aesthetic.
- Investigate opportunities for easement and installation of walking path along the Pewaukee River in the Village.
 - Support Pewaukee River Partnership.
 - Relay DNR opportunities when available.

Summary

The playground and splashpad installation at the Pewaukee Sports Complex had approximately 1,900 feet of walking trails (1/3 mile loop), and another 400 feet of asphalt through the playground and splash pad to the baseball concessions bathroom.

There has not been any additional discussion about adding fitness equipment at the Sports Complex.

The Simmons Woods trail system has had some updates to trails and the boardwalk and alternative funding is being pursued for additional trail marker updates through the Friends of the Parks.

The installation of a walking path along Pewaukee River, additional Village initiative never gained traction.

SECTION 2: 2021-2025 Goals and Objectives Review

Development Goals (Cont.)

Plan and further develop unused area of Koepp Riverside Park.

- Develop seating areas and shelter allowing for accessible passive use, as well as natural garden areas.
- Utilize the nature area at the North ends of the park including walking paths and accessible seating (requiring the removal of brush and shrubs).
- Complete a river walk bridge between the current walkway and the park shore.

Summary

Three benches have been added to Koepp park for public seating. The Pewaukee River Partnership is working in conjunction with the Village and Engineers to determine the possibility of an additional bridge connection at the north end of Koepp Park.

Plan and implement changes to Lakefront Park to maximize use and accessibility among swimmers, boaters, fishermen, and lake visual users.

- Improve and/or increase the size of the swim area to accommodate more people, including people with disabilities. Limit interactions between boat shore docking and swimmers.
- Increase the amount of transient boat docking slips while accommodating those with disabilities.
- Design and build the next generation fishing pier and boardwalk area while increasing access to individuals with disabilities.
- Remove obstacles including concrete seating area to avoid tripping hazards and allow for more efficient park maintenance.

Summary

New swim buoys were purchased and installed to better identify the swim area. A transient dock was added providing docking areas for boats adding eight new transient boat slips. A new fishing pier was installed with ADA compliant walkway and access. Concrete was removed from the seating area, removing tripping hazards.

SECTION 2: 2021-2025 Goals and Objectives Review

Development Goals (Cont.)

Create a vision and implement improvements to the area currently containing the Pewaukee Athletic Association fields and structures at Kiwanis Village Park.

- Develop seating areas and shelter allowing for accessible passive use, as well as natural garden areas.
- Utilize the nature area at the North ends of the park including walking paths and accessible seating (requiring the removal of brush and shrubs).
- Complete a river walk bridge between the current walkway and the park shore.

Summary

The structure at Kiwanis Village Park near the previous PAA diamonds was removed for safety reasons and a new structure is not planned at this time.

There were significant improvements made on the remaining (PAA) ball diamond.

- Diamond infield material, regrading, sod (funded by Pewaukee Kiwanis)
- LED light upgrades (funded by Pewaukee Youth Baseball)
- Underground wiring, transformer (Department)
- Two scoreboards were added (Pewaukee Youth Baseball)
- Diamond #2 backstop and infield fencing replace/repair (Department)

There has been no further development of the North end of the park.

The river walk bridge was not achieved.

Lead discussions to develop and build a future joint City/Village Community Center.

- To be managed by the Joint Parks and Recreation Department.
- Provides access for community recreation programs and meetings.

Summary

There has still been some interest and conversation regarding a future City/Village Community Center. There has not been any forward motion on this discussion.

SECTION 3: Current Parks and Recreation Services

PEWAUKEE PARKS

The City and Village of Pewaukee Parks & Recreation Department has experienced steady growth and development over time. Similar to other municipal park and recreation agencies, the Department functions through three primary components: recreation programming, capital planning and development, and park maintenance. Since the establishment of the Joint Parks & Recreation Department, these components have provided a comprehensive framework for the delivery of recreation services and the maintenance of community park facilities.

The Pewaukee area contains approximately 240 acres of parkland distributed across 17 sites, owned and maintained by either the City or the Village of Pewaukee. Additional park and open space areas are owned and managed by other public entities within the community. Map 1 identifies all existing park and open space sites located within the Pewaukee area.

The City of Pewaukee owns eight park sites comprising approximately 156 acres, while the Village of Pewaukee owns nine park sites comprising approximately 84 acres. The park system supports a broad range of recreational activities, including soccer, baseball, tennis, basketball, playground use, and passive recreation. In recent years, offerings have expanded to include inclusive play, beach swimming, pickleball, community events, fitness and enrichment programs, and outdoor education opportunities.

The park system is generally well maintained and continues to meet the community's recreational needs. However, many larger parks contain similar amenities, limiting diversity and differentiation across the system. Future planning should emphasize the development of distinct amenities and specialized facilities at individual parks to enhance variety, balance park usage, and respond to changing community recreation preferences.

Park Classification

Community Parks: Parks of 10–50 acres serving up to a 15 mile service area. They are placed near major roads with easy access, and support intensive recreational opportunities for both passive and active uses.

Neighborhood Parks: Parks of 1–10 acres serving a 1 to 4 mile area and are in walking distance to the service area. Amenities are designed for localized needs and play areas for children.

Mini Parks: Parks in a small neighborhood up to 1 acre serving an area less than one mile. These generally include a playground for active use or remains as open space for passive use.

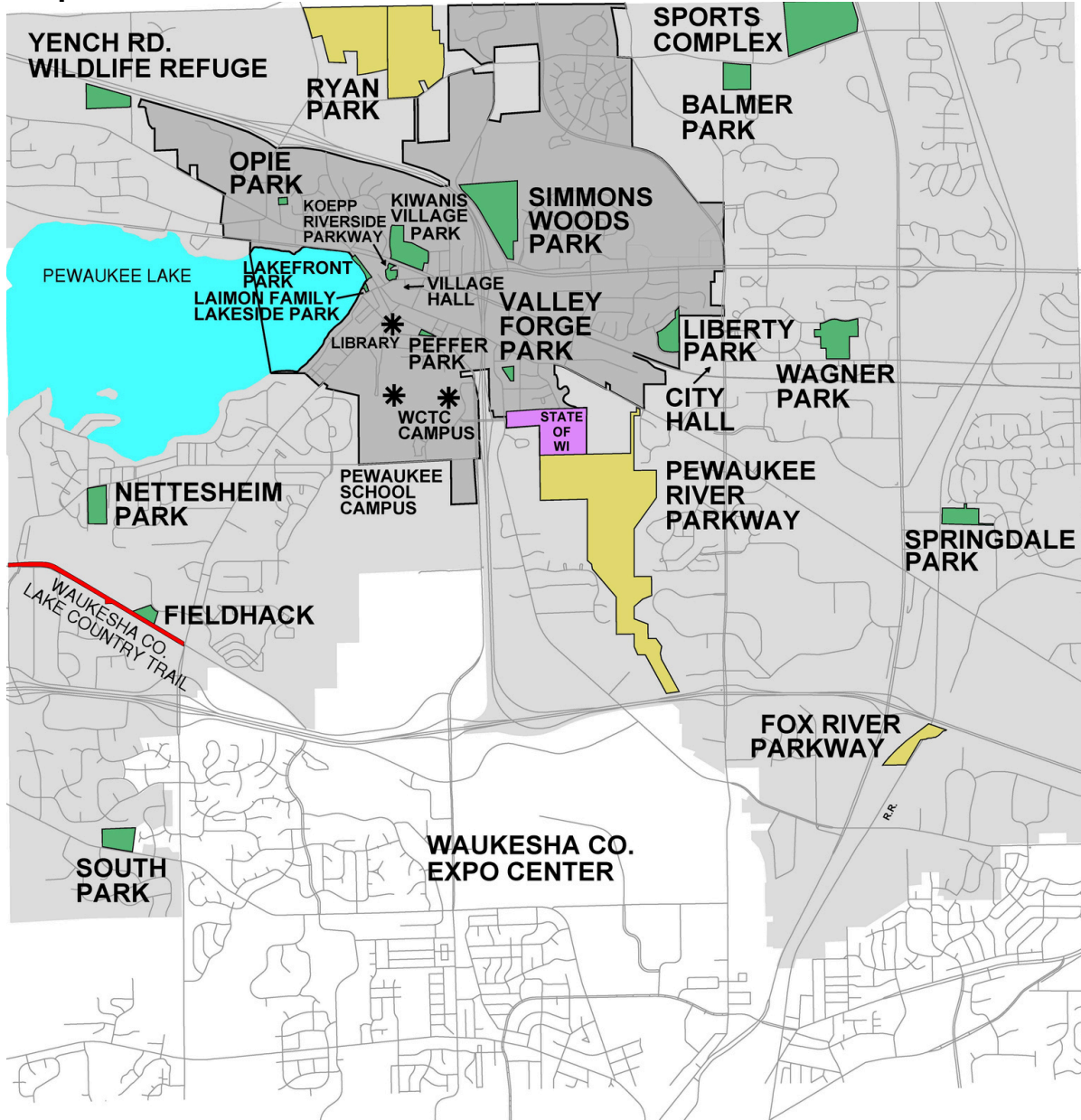
Special Use Parks: These parks do not have a specified service radius and are typically used for single purpose such as walking trails or a specific park amenity.

SECTION 3: Current Parks and Recreation Services

EXISTING PARK, RECREATION AND OPEN SPACE SITES

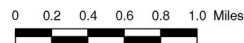
City and Village of Pewaukee, WI

Map 1



Existing Park and Recreation Sites

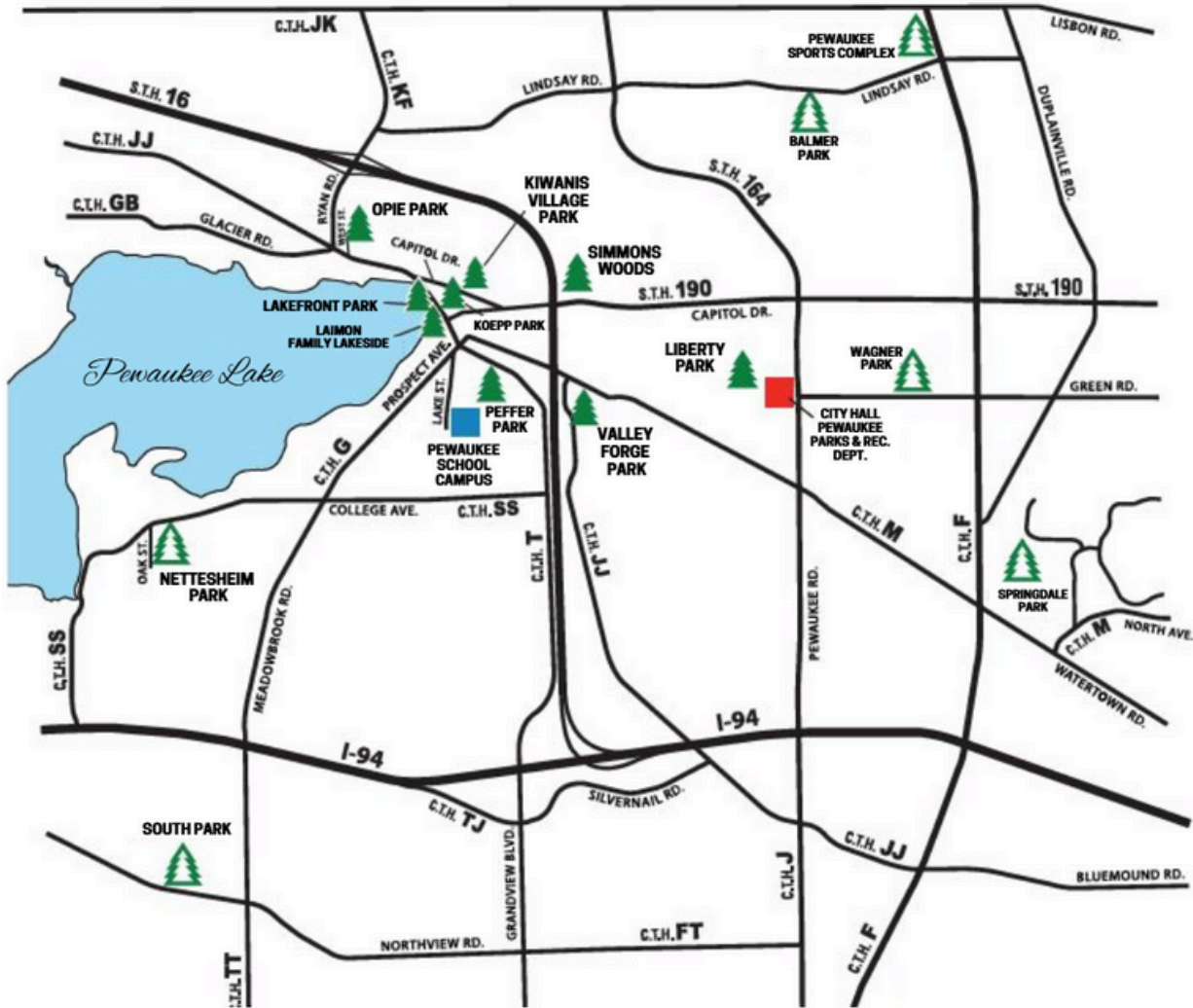
- City or Village Park
- Lake Sanitary District Natural Areas
- Waukesha County
- State of Wisconsin
- * Pewaukee School District Facilities



SECTION 3: Current Parks and Recreation Services

Map 2

PARKS MAP AND AMENITIES



	ADA Accessible	All-Inclusive Playground	Baseball Field	Basketball Court	Beach	Born Learning Trail	Building Rental	Kayak Launch	Nature Areas	Parking Spaces	Pickleball Court	Picnic Area	Playground	Portable Toilet	Programs	Public Boat Launch	Restrooms	Shelter	Soccer Field	Softball Fields	Splash Pad	Tennis Court	Volleyball Court
City Parks																							
Balmer			✓	✓					✓	56	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Nettesheim		✓	✓	✓		✓				55													
Pewaukee Sports Complex		✓	✓	✓						550													
South		✓	✓	✓						47		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Springdale		✓	✓	✓						0		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Wagner		✓	✓	✓					✓	172	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Village Parks																							
HJ Koepf Riverside Pkwy		✓							✓	110													
Kiwanis Village		✓	✓	✓					✓	100	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Laimon Family Lakeside									✓	7													
Lakefront					✓					0		✓					✓						
Liberty			✓	✓						20		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Opie			✓	✓						0		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Peffer			✓	✓						0		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Simmons Woods									✓	5		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Valley Forge			✓	✓						0		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

SECTION 3: INDIVIDUAL PARK DETAILS - City

Balmer Park

Park Location: City; Northeast

Park Size: 16 acres

Park Type: Neighborhood

The building and pavilion are available for rental May

1 - September 1

7 Picnic tables

Outdoor outlets

56 Parking spaces

Existing Facilities	Condition	Notes
Ball Diamond (1)	Good	Added Diamond Fence in 2025
Building	Average	
Pavilion	Average	
Playground	Good	Replaced 2024
Restrooms	Good	Not ADA-Compliant
Soccer	Good	
Tennis Courts	Poor	
Tennis Practice Wall	Average	
Volleyball (sand)	Good	



SECTION 3: INDIVIDUAL PARK DETAILS-City

Fieldhack; Nature Area

Park Location: City; Southwest

Park Size: 1 acre

Park Type: Open Space - not maintained for public use.



SECTION 3: INDIVIDUAL PARK DETAILS-City

Nettesheim Park

Park Location: City; West
 Park Size: 12 acres
 Park Type: Neighborhood

This building and pavilion are available for the public to rent year round.

- 11 Picnic tables
- Outdoor outlets
- 55 Parking spaces

Existing Facilities	Condition	Notes
Ball Diamond (2)	Good	Diamond 1 completely regraded, Diamond 2 repaired. Will consider complete regrading in 2026 in-house.
Basketball	Good	
Born Learning Trail	Good	
Building	Good	
Gaga Ball	Good	
Pavilion	Good	Outlets added 2022
Playground	Good	
Restrooms	Good	Bathroom Epoxy flooring in 2022, hand-dryer 2023
Tennis Courts	Poor	Considering repair/replace options
Volleyball (sand)	Good	



SECTION 3: INDIVIDUAL PARK DETAILS-City

Pewaukee Sports Complex Play Pewaukee All-Inclusive Playground Garrison's Splashpad

Park Location: City; Northeast

Park Size: 59 acres

Park Type: Special Interest

Ball diamonds are rentable early spring-late fall.
Pavilions may be used for selling concessions with approval. Both ball diamonds and soccer fields are primarily utilized by community youth sports partners.

Group rentals are available for the playground & Splashpad.
Both areas are 100% inclusive for those with disabilities.
The Splashpad is open Memorial Day through Labor Day.

Existing Facilities	Condition	Notes
Concession Buildings (2)	Good	
Ball Diamonds	Good	Turf infields (2025)
Batting Cages (2)	Good	
Soccer Fields (13)	Average	Continued grading and improvements
All-Inclusive Playground	Good	2025 install
Garrison's Splash Pad	Good	2025 install
Asphalt Paths	Good	2025 install
Restrooms	Good	



SECTION 3: INDIVIDUAL PARK DETAILS-City

South Park

Park Location: City; Southwest
 Park Size: 12 acres
 Park Type: Neighborhood

The building and pavilion are available for the public to rent year round.
 11 Picnic tables
 Outdoor outlets
 55 Parking spaces

Existing Facilities	Condition	Notes
Ball Diamond (2)	Average	Often floods
Basketball	Average	Located in parking lot
Building	Average	Bathroom Epoxy flooring 2023
Pavilion	Good	Outlets added 2022
Playground	Good	New structure and swings 2021
Restrooms	Good	New toilets, hand dryer 2023
Tennis Courts	Average	
Volleyball (sand)	Average	



SECTION 3: INDIVIDUAL PARK DETAILS-City

Springdale Park

Park Location: City; Southeast

Park Size: 12 acres

Park Type: Neighborhood

There is no parking lot for this park.

Existing Facilities	Condition	Notes
Ball Diamond	Average	Receives minimal use
Basketball	Good	
Building	Average	Used only for storage
Pavilion	Average	
Playground	Good	New equipment 2020, new main structure 2024
Restrooms	Average	
Tennis Court	Average	Has Pickleball lines (1 court, no nets)



SECTION 3: INDIVIDUAL PARK DETAILS-City

Wagner Park

Park Location: City; Central

Park Size: 26 acres

Park Type: Community

The park is available for the public to rent year round.

14 Picnic tables

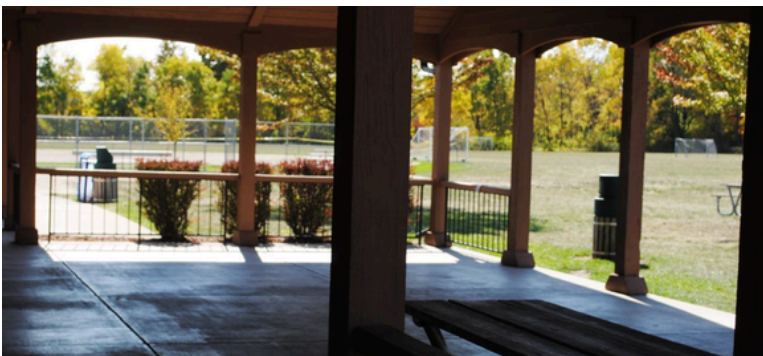
Outdoor outlets

172 Parking spaces

Pickleball courts are open April - October

Courts are rentable by the hour

Existing Facilities	Condition	Notes
Ball Diamond (2)	Good	
Basketball	Good	
Building	Good	LED lighting conversion 2021
Flag Football	Good	Seasonal, shared green space
Gaga Ball	Average	
Pavilion	Good	
Playground	Good	New structure small kids area 2023, New structure and turf 2025
Restrooms	Good	Faucet sensors 2021, hand dryer 2023
Soccer	Good	Seasonal, shared green space
Pickleball courts	Good	
Volleyball (sand)	Poor	
Ponds (2)	Average	Solar Aerator (1)



SECTION 3: INDIVIDUAL PARK DETAILS-City

Yench Road; Undeveloped

Park Location: City; Northwest

Park Size: 18 acres

Park Type: Undeveloped Land, not maintained



SECTION 3: INDIVIDUAL PARK DETAILS-Village

HJ Koeppe River Parkway

Park Location: Village; Central

Park Size: 2.84 acres

Park Type: Special Use

This park is the primary parking area for the beach, lakefront park, and downtown businesses.

Existing Facilities	Condition	Notes
Public Parking	Good	
Bridge Access to the lakefront	Good	Maintenance managed by volunteers
Sitting Benches/Passive Recreation Area	Good	
River	Good	Duck race; river maintenance by Pewaukee River Partnership



SECTION 3: INDIVIDUAL PARK DETAILS-Village

Kiwanis Village Park

Park Location: Village; Central

Park Size: 22 acres

Park Type: Community

The park is available for the public to rent May 1-September 30

10 Picnic Tables

Outdoor outlets

100+ Parking Spaces

Existing Facilities	Condition	Notes
Ball Diamond (2) One lit diamond	Good	Significant renovations were done in 2022 on both ball diamonds
Basketball	Good	New drain area, new asphalt
Bell Tower Memorial	Good	This addition installed in 2025 by the Bell Tower Memorial organization.
Gaga Ball	Average	
Pavilion (2)	Average	
Playground	Good	New in 2025, with additional Inclusive elements
Pond	Good	New fountain 2024
Restrooms	Good	Epoxy floor 2021
Tennis Court	Average	
Volleyball (sand)	Good	



SECTION 3: INDIVIDUAL PARK DETAILS-Village

Laimon Family Lakeside Park

Park Location: Village; Central
 Park Size: 0.59 acres
 Park Type: Special Use

Existing Facilities	Condition	Notes
Boat Slip Rental	Good	There is a long waitlist for slip rentals
Boat and Bait Shop Business	Good	This is a private business that rents the building
Personal Residence	Average	The upper of the building is a rentable residence.
Pewaukee Lake Gasoline Sales	Good	
Public Boat Launch	Good	
Public Parking	Good	This is a small parking lot, most boat launchers park at Koepp Park parking area.
Restrooms	Good	Hand dryer 2024



SECTION 3: INDIVIDUAL PARK DETAILS-Village

Lakefront Park

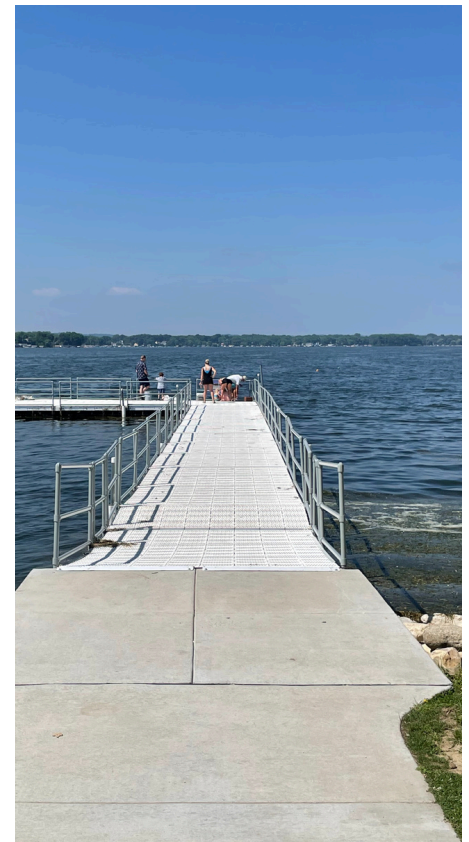
Park Location: Village; Central

Park Size: 1 acre

Park Type: Special Use

Building concessions area is rented by groups for special events such as the Kiwanis Beach Party, and Waterfront Wednesdays.

Existing Facilities	Condition	Notes
Beach	Good	Is tested weekly in the summer for water bacteria levels. Beach does not have lifeguards.
Building/Concessions	Average	Epoxy floor 2021, LED lighting conversion 2025
Fishing Pier	Good	New pier in 2023
Passive Recreation Area	Good	Benches are available through the park
Pavilion	Good	LED lighting conversion 2025
Restrooms	Good	
Transient Boat Slips	Good	



SECTION 3: INDIVIDUAL PARK DETAILS-Village

Liberty Park

Park Location: Village; East

Park Size: 9 acres

Park Type: Neighborhood

Existing Facilities	Condition	Notes
Ball Diamond	Good	New fence 2020
Basketball	Good	
Playground	Good	
Portable Toilet	n/a	Not available in winter
Tennis Court	Average	

Large hill is used for sledding in winter.



SECTION 3: INDIVIDUAL PARK DETAILS-Village

Opie Park

Park Location: Village; Northwest
 Park Size: 1 acre
 Park Type: Mini Park

Existing Facilities	Condition	Note
Basketball	Good	
Playground	Good	New structure 2021
Portable Toilet	n/a	Not available in winter

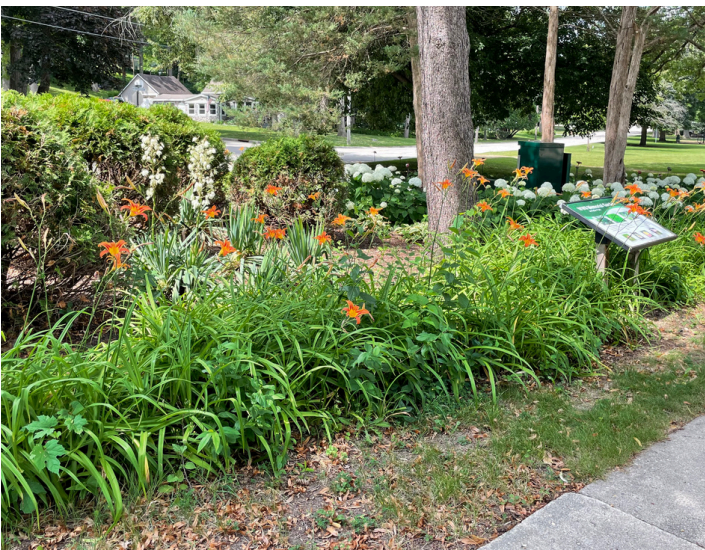
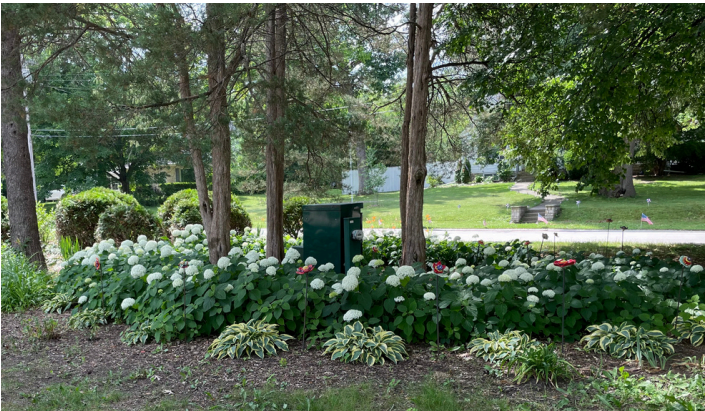


SECTION 3: INDIVIDUAL PARK DETAILS-Village

Peffer Park

Park Location: Village; Southeast
 Park Size: 1 acre
 Park Type: Mini Park

Existing Facilities	Condition	Notes
Passive Recreation Area	Good	Benches near flower garden area
Playground	Good	New spinner 2021, new structure 2023

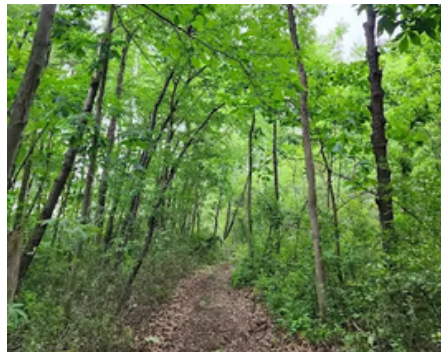


SECTION 3: INDIVIDUAL PARK DETAILS-Village

Simmons Woods

Park Location: Village; East
 Park Size: 48 acres
 Park Type: Special Use

Existing Facilities	Condition	Notes
Apple Orchard	Good	Trees are not treated with insecticide
Boardwalk	Average	Areas of the boardwalk need repair/replacement
Passive Recreation Area	Average	Some benches need repair/replacement
Trail System	Average	Currently seeking funding for new trail markers. Invasive species of buckthorn has grown significantly in this park; Significant volunteer labor for buckthorn removal



SECTION 3: INDIVIDUAL PARK DETAILS-Village

Valley Forge Park

Park Location: Village; Northwest

Park Size: 2 acres

Park Type: Neighborhood

The park is located in a neighborhood of multi-family housing and does not have a public parking lot.

Existing Facilities	Condition	Notes
Ball Diamond	Average	
Basketball	Poor	Located in parking lot/turnaround area
Gaga Ball	Good	
Pavilion	Good	
Playground	Average	
Portable Toilet	n/a	Not available in Winter



SECTION 3: Indoor facilities

The Department currently does not operate an indoor facility other than the park buildings which house the majority of recreation program offerings, summer day camp and community rentals.

Lakefront Park has a concession stand that is currently rented out on an annual basis to Positively Pewaukee for their Waterfront Wednesday events in the summer.

The Pewaukee Sports Complex has two concession stands that are utilized by youth sports organizations and the Department.

Public School Facilities

Department partners with the Pewaukee School District for use of school facilities for SPARK, a Summer School wrap-around camp, serving up to 100 children at no charge.

Church Space

The Department partners with local Pewaukee churches for program space at a nominal rental charge. Church partners include: Spring Creek Church, Christ Lutheran Church and St. Bartholomew's Church.

Other Indoor Space

The Department also has utilized local businesses/community partners that have space available for programs, events, and meetings.

As the community grows, there will be a need for additional indoor facility space.

SECTION 3: Parks and Recreation Programming

Pewaukee Parks and Recreation Programs

The combined communities of Pewaukee have a residential population of 24,667 residents (U.S. Census estimate in July 2024) and is comprised of both new and established housing categories. The cornerstone of any park and recreation agency are the program offerings. The purpose of completing a Recreation Demand Analysis is to evaluate recreational offerings and how local trends and offerings by neighboring communities impact participation. If a customer's needs are not met, they will seek it elsewhere. Part of this process was to survey local recreation agencies to compare recreation structure, organization, and offerings. This analysis indicates that compared to other communities, Pewaukee's per capita taxpayer cost is conservative.

TABLE: 3.1

Rereation Demand Analysis	Pewaukee	Waukesha Parks, Rec & Forestry	Brookfield	Sussex
	City/Village	City	Town	Village
Number of residents	24,667	71,461	6,468	12,607
Indoor facilities (Comm. Center)	0	4	0	3
Number of parks	15	51	3	22
Park acreage in system	240	1,196	47	592
Number of recreational programs*	575	1,648	20	957
**Number of leagues using parks	6	53	2	8
Number full-time recreation staff	3	9	1	4
Number full-time parks staff	4	28	0	5
Annual total budget	\$1,850,000	\$7,362,230	\$208,000	\$2,759,408
Park expenditures per person	\$75.00	\$103.00	\$32.00	\$219.00

*Total number offerings/multiple sessions

** Number does not include tournament play at the sports complex.

SECTION 3: Parks and Recreation Programming

Pewaukee Parks and Recreation Programs (Cont.)

The data in Table 3.1 provides an interesting comparison to the way parks and recreation agencies operate. In regard to program offerings, Pewaukee does offer more programs than one of the four departments; the Village of Sussex has a strong senior program therefore many of their programs stem from that category.

A few interesting points to consider when looking at the recreational offerings is the lack of indoor space owned and operated by the Department. Although Wagner, Nettlesheim and South Parks offer an indoor building that can be used for small classes, they are limited not only by space but also by what type of programs can be offered.

Below is an inventory of Pewaukee's programs for the past year by program category. This chart only counts the number of different programs, not individual sessions of each program.

TABLE 3.2

Program Category	2021	2022	2023	2024	2025
Preschool Ages 0-4	16	20	25	29	31
Youth Ages 5-17	47	62	69	64	68
Adult Ages 18+	36	34	30	39	68
Seniors Ages 60+	37	37	31	33	39
Community Events	15	14	12	12	13
Adult Trips	3	12	14	3	5

NOTES:

In 2020, the COVID-19 pandemic had a significant effect on program attendance which spanned through the first portion of 2021. Program offerings were still somewhat limited.

The increase or decrease in specific program areas by year is not indicative of the total number of participants in a program category. Programs are routinely reviewed and registration trends are used to determine which program areas have the most success and which may need to be removed or replaced.

SECTION 3: Parks and Recreation Programming

Marketing and Promotion of Recreational Programs

Activity Guide

The Pewaukee Parks and Recreation Activity Guide is printed and distributed three times per year— Winter/Spring, Summer, and Fall—and mailed to every household in both the City and Village. Based on the 2025 Open Space Plan survey, 91.5% of respondents identified the seasonal guide as the primary way they learn about recreation programs and department services.

Social Media

The Department hosts a public Facebook page as another method of reaching the community. This outlet is used for general information, promotion of classes and services, and events. The page currently has 4.4K followers.

Follower Breakdown

52.7% - Pewaukee

17.2% - Waukesha

6.5% - Hartland

5% - Sussex

4% Milwaukee

3.9% Brookfield

Printed School Flyers

Three to four times per year the Department creates a school flyer to promote specific classes or programs to students ages 4K-6th grades. We create, provide, and print these flyers and the school distributes them to each classroom.

Email

Through recreation software, access to prior participant emails is another option for marketing important information to users. This is generally done to announce the upcoming activity guide and registration dates, or to contact specific demographics for a program or event.

Print Media

For some events, large print media like banners and yard signs are created and shared throughout the community.

Cross Promotion

Some programs gain traction from participants returning for another session or similar program, by word-of-mouth, or by instructors sharing details with current students.

SECTION 3: Parks and Recreation Programming

Recreation Program Design and Implementation

Program Design Methodology

The Pewaukee Parks & Recreation Department utilizes a comprehensive and strategic approach to the development of recreational programs that reflects both community priorities and professional standards in the field of parks and recreation. Program planning direction is created through a combination of local interest, national trends, participant requests, instructor availability, program evaluation data, and alignment with the adopted Parks and Open Space Plan.

Local interests are assessed through ongoing community engagement, participation patterns, and demographic analysis to ensure that offerings remain responsive to the diverse needs and preferences of residents. National recreation and leisure trends are reviewed to incorporate best practices and emerging program models that promote innovation, wellness, and inclusivity within the community. Participant feedback, gathered through surveys and evaluations, provides valuable insight into program satisfaction, demand, and opportunities for enhancement.

The Department also evaluates the availability and qualifications of instructors to maintain high program standards and ensure the delivery of safe, effective, and engaging recreational experiences. All program decisions are ultimately guided by the goals and directives established within the Parks and Open Space Plan, ensuring consistency with the Department's long-term objectives related to recreation, community enrichment, and the stewardship of public spaces.

Through this integrated and evidence-based planning framework, the Pewaukee Parks and Recreation Department strives to provide a balanced, innovative, and accessible array of recreational opportunities that contribute to the overall quality of life in the Pewaukee community.

Program Evaluation

Recreational programs are routinely monitored for participant satisfaction through anonymous surveys. At the end of each class a survey is sent to participants and data collected from that feedback is used to implement improvements or changes.

Program feedback also comes from participants. This information is often received on the phone, email, or in-person. All feedback is taken as a method to provide for the recreational needs of community and in an effort for continuous improvement.

SECTION 3: Parks and Recreation Programming

Community Recreation Services

The Pewaukee community offers a variety of youth sports programs outside of the Parks and Recreation Department. Most of these groups are private non-profit and are volunteer run and managed. This information is of note because the size of the Pewaukee community does not support duplication of services. The Department offers only preschool-aged sports to provide basic sports concepts to youth prior to the age they are eligible to participate in local youth sport programs.

Youth Sports Organizations

- Pewaukee Youth Baseball
- Pewaukee Youth Basketball
- Pewaukee Youth Tackle Football
- Lake Country Football Club (Soccer)
- Pewaukee Predators Softball

A variety of other youth and family program providers also serve the Pewaukee community. Unlike youth sports, some of these services are duplicated within and outside the Department.

Local Recreation Providers (not a complete list):

- J.K. Lee Tai Kwon Do
- Karate America
- Aspire Dance Studio
- Accent on Dance Studio
- Fred Astaire Dance Studio
- Blue Rose Dance Studio
- We Rock the Spectrum
- The Sensory Club
- Pewaukee Public Library
- Pewaukee School District
- Planned development of a new YMCA facility.

Civic Organizations

Pewaukee has many local organizations that have been good stewards of the Pewaukee Parks and Recreation Department's initiatives and community engagement.

Local Civic Organization (not a complete list):

- Pewaukee Kiwanis Club
- Pewaukee Women's Club
- Pewaukee Area Arts Council
- Pewaukee Historical Society
- Pewaukee River Partnership
- Positively Pewaukee
- American Legion Post #71 and VFW
- Bell Tower Memorial
- Pewaukee Food Pantry
- Pewaukee Lake Waterski Club
- Waukesha Pewaukee Convention & Visitor's Bureau

SECTION 3: Parks and Recreation Programming

Future Parks and Outdoor Spaces

The Pewaukee Parks and Recreation Department approaches park planning, development, and maintenance through a comprehensive and strategic framework that aligns with both community needs and the goals established in the Parks and Open Space Plan.

Decisions regarding park improvements, acquisitions, and amenities are guided by data, public input, and adherence to professional park planning standards. The Department regularly evaluates local demand, demographic trends, and usage patterns to ensure that existing park sites and new development projects effectively serve the evolving needs of residents. Community feedback, obtained through surveys, public meetings, and stakeholder engagement, provides valuable insight into priorities related to accessibility, environmental stewardship, recreation, and aesthetics.

Best practices and national standards in park design, safety, and sustainability are reviewed to ensure that all projects incorporate contemporary approaches to recreation and resource management. Coordination with other municipal departments, regional planning agencies, and community partners further supports efficient use of resources and alignment with broader community development objectives.

Each initiative is developed in accordance with the directives of the Parks and Open Space Plan, ensuring that investments in park infrastructure, open space preservation, and recreational facilities contribute meaningfully to the City and Village's shared vision for a vibrant, connected, and sustainable parks system.

Through this deliberate and evidence-based process, the Pewaukee Parks & Recreation Department seeks to enhance the quality, accessibility, and long-term resilience of Pewaukee's park system for current and future generations.

SECTION 4: Community Interest Survey

Community Interest Survey

In 2025, the Pewaukee Parks and Recreation Department conducted a comprehensive Community Interest Survey to gather feedback from residents regarding parks, facilities, programs, and overall departmental services. The survey provided valuable data on community satisfaction, priorities, and emerging needs, offering a clear understanding of how residents perceive current offerings and where future enhancements may be most beneficial.

The survey was designed based on evaluation of the 2021-2025 goals, updated department initiatives since the last Open Space Plan, and to gather specific data to drive the future of the Department.

Unlike previous surveys, this one was not mailed directly to homes. The survey was available as a QR scannable code on the front of the 2025 Summer Activity Guide, and also on the Parks and Recreation website. There was an additional option to contact the office for a mailed hard-copy of the survey. This method gave equal access to all Pewaukee households instead of a random sample. This method was also cost-free, and more environmentally friendly by removing the need to purchase and copy paper surveys, pay postage, and provide pre-addressed stamped return envelopes.

This survey resulted in 836 responses. There is not a specific measurable response rate because the process did not establish a quantity of surveys requested.

The survey can be found in Appendix C.

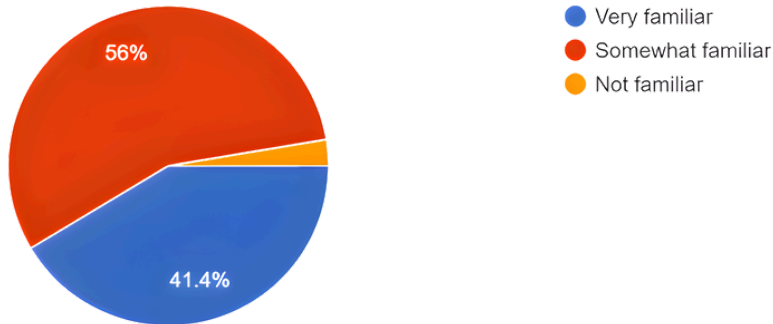
SECTION 4: COMMUNITY INTEREST SURVEY

Interest Survey Results

QUESTION 1:

How familiar are you with Pewaukee Parks and Recreation Department and its services?

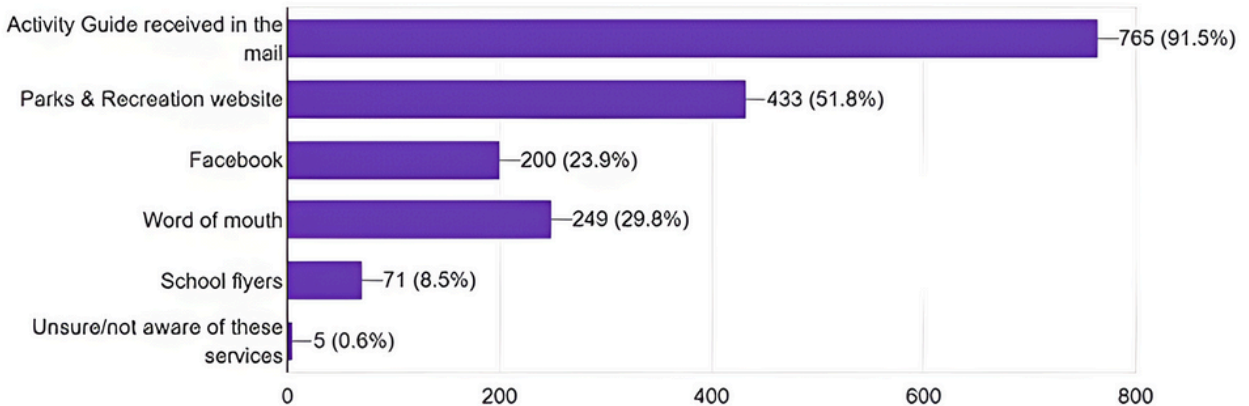
836 responses



QUESTION 2:

Where do you get information about Pewaukee Parks and Recreation? Choose all that apply.

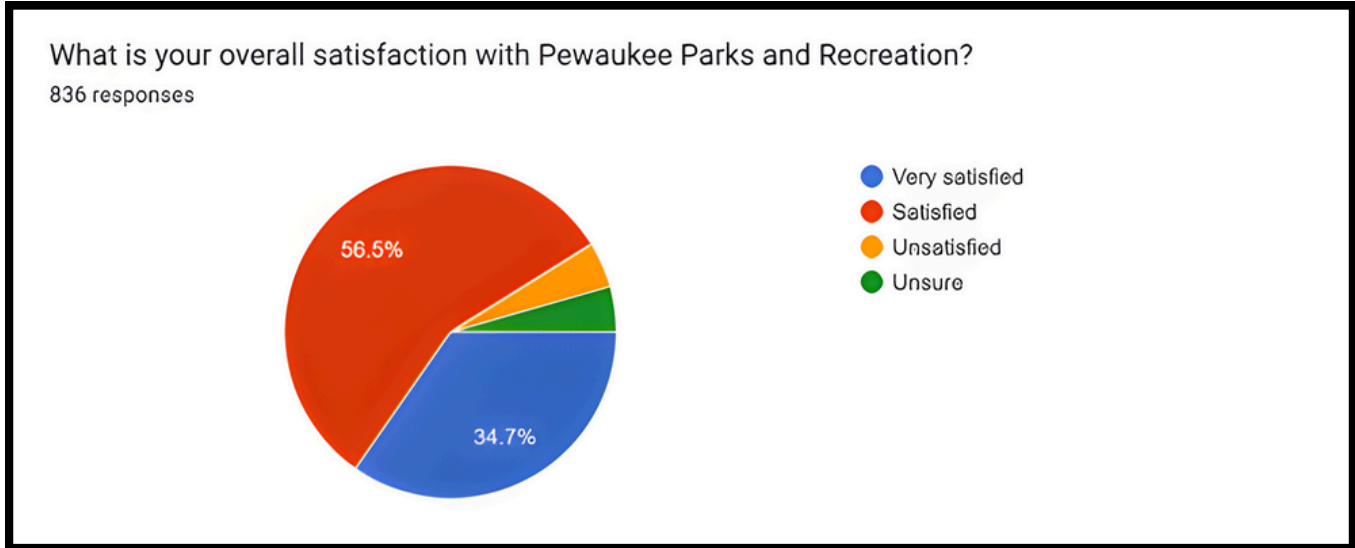
836 responses



SECTION 4: Community Interest Survey

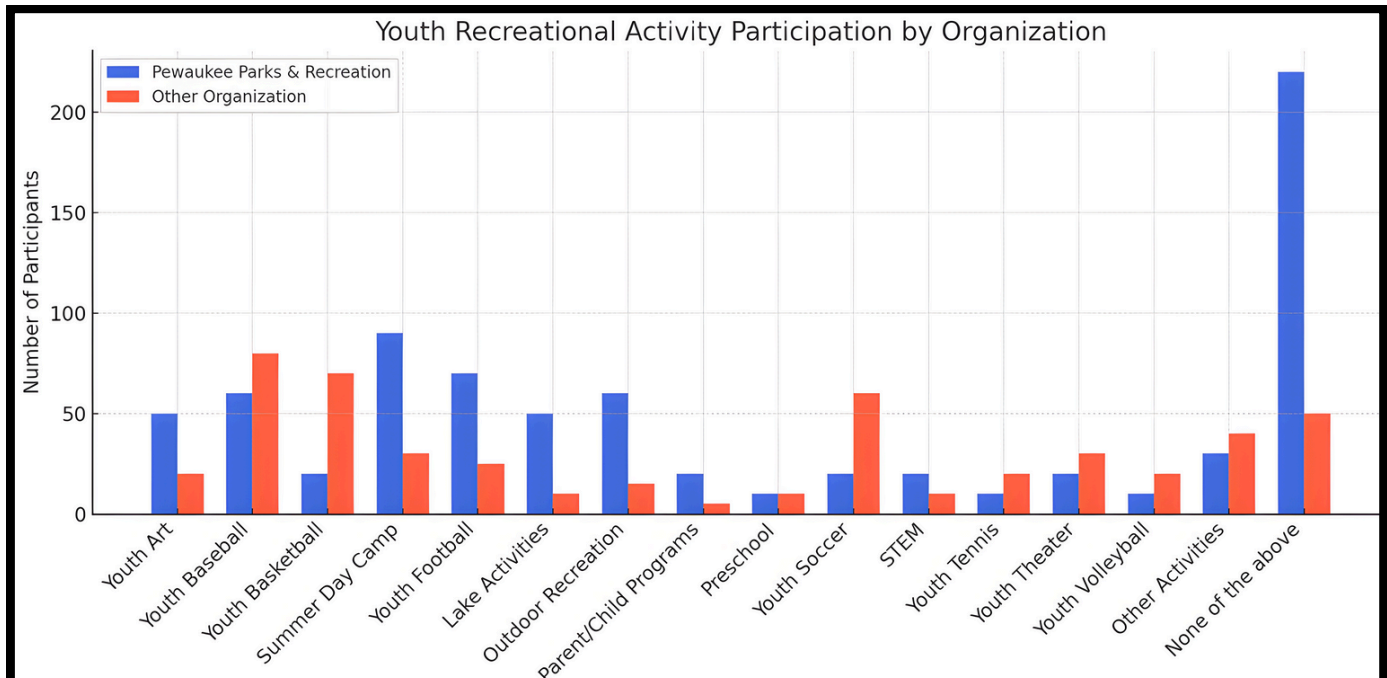
Interest Survey Results (Cont.).

QUESTION 3:



QUESTION 4:

What YOUTH recreational activities do the individuals in your household participate in? Check the column you participate in, leave it blank if you do not participate.

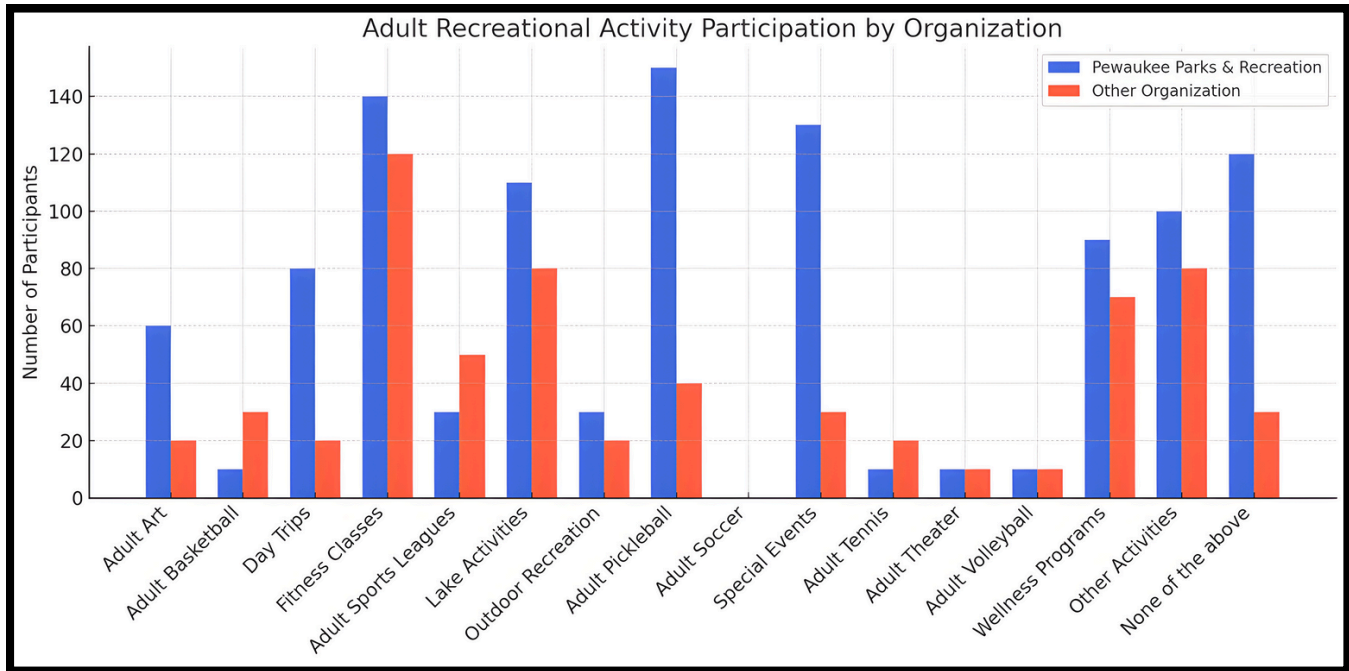


SECTION 4: COMMUNITY INTEREST SURVEY

Interest Survey Results (Cont.)

QUESTION 5:

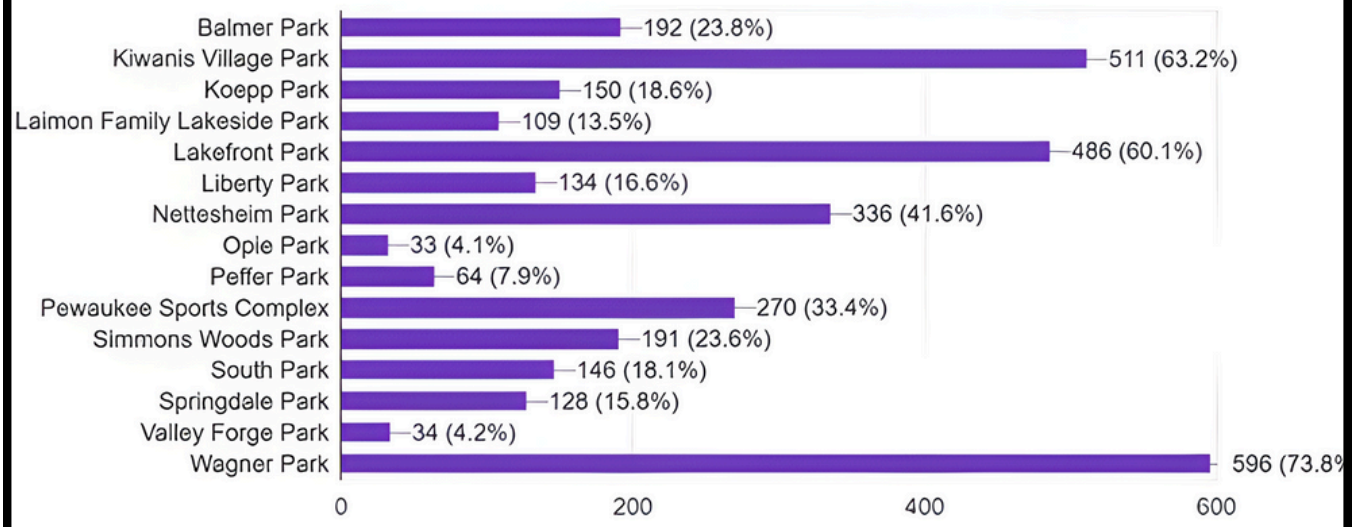
What ADULT recreational activities do the individuals in your household participate in? Check the column you participate in, leave it blank if you do not participate.



QUESTION 6:

Which of the following parks have you or other members of your household visited in the past year?
(Please check all that apply)

808 responses

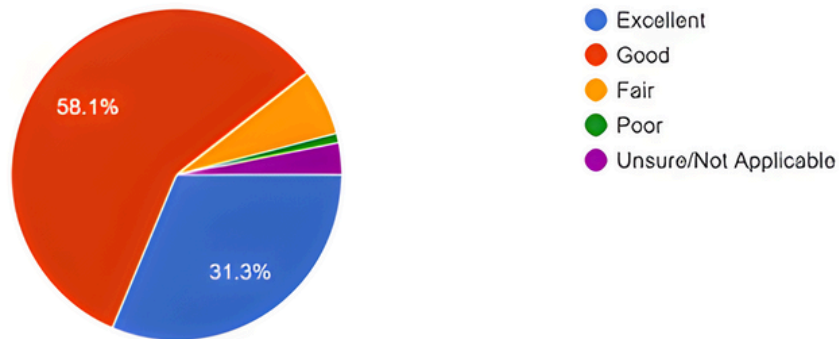


SECTION 4: COMMUNITY INTEREST SURVEY

Interest Survey Results (Cont.)

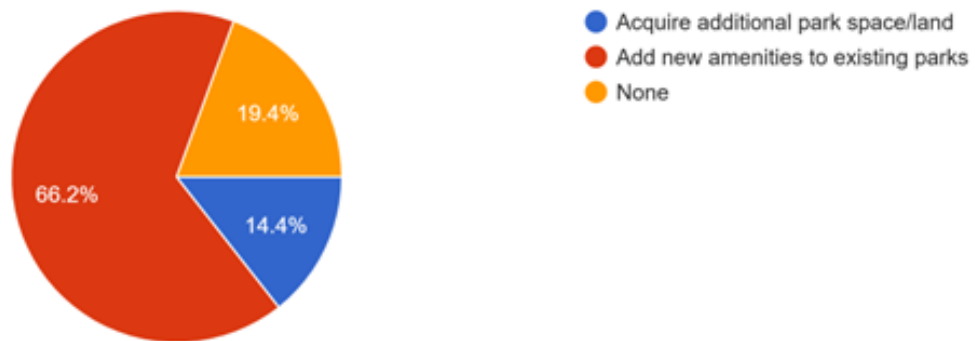
QUESTION 7:

Overall, how would you or other members of your household rate the conditions of Pewaukee parks?
836 responses



QUESTION 8:

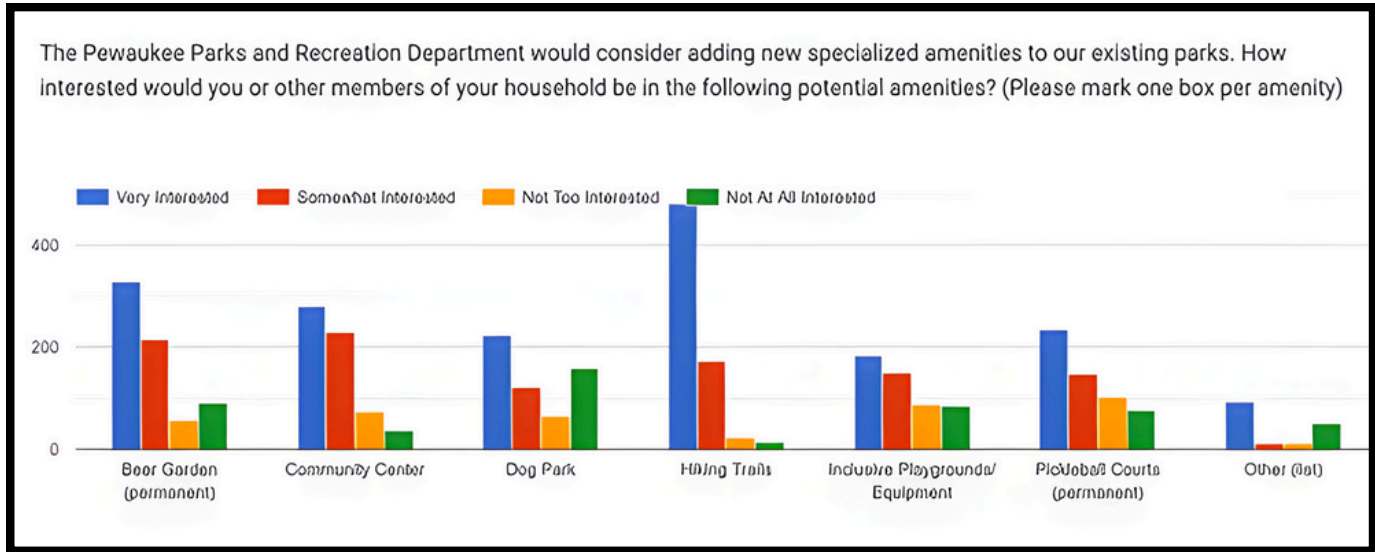
What types of expansion would you like to have done to the current park system?
779 responses



SECTION 4: COMMUNITY INTEREST SURVEY

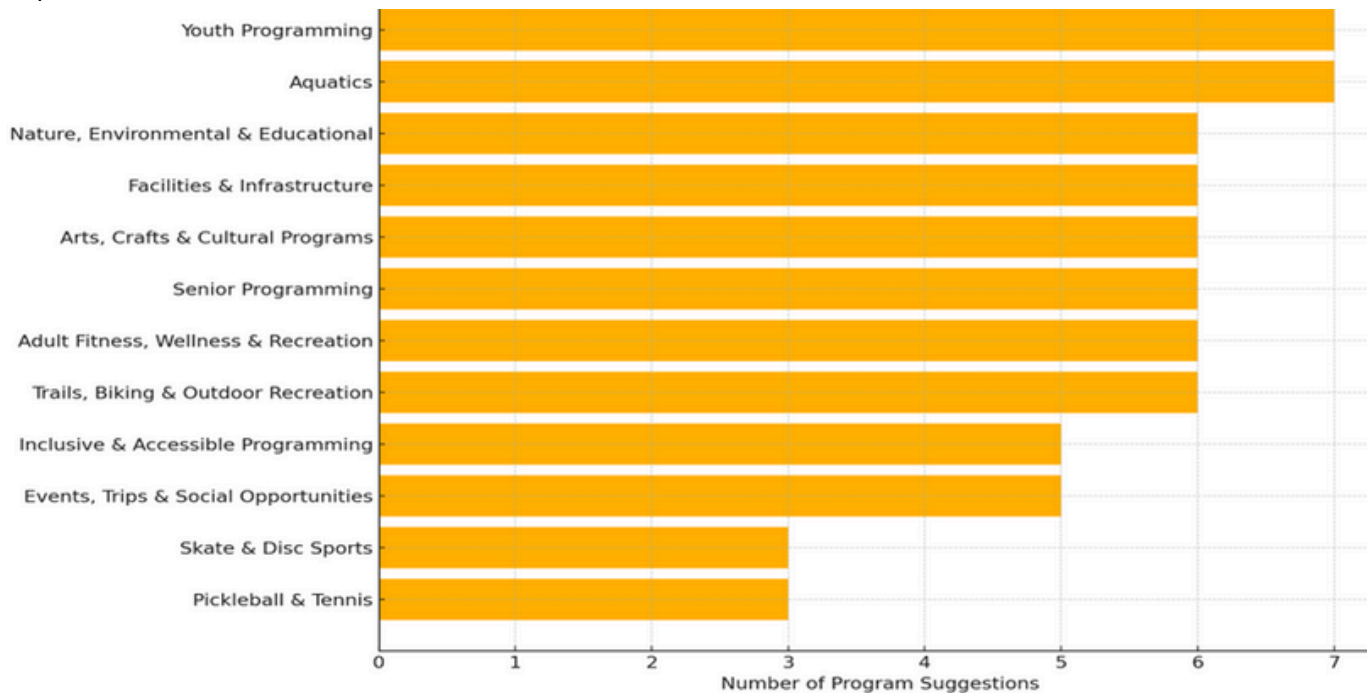
Interest Survey Results (Cont.)

QUESTION 9:



QUESTION 10:

What additional areas of programming would you like the Pewaukee Parks and Recreation Department to offer?



Responses to this open-ended question varied widely. The graph below illustrates the major program themes that emerged. A detailed listing of all participant suggestions is included in Appendix D.

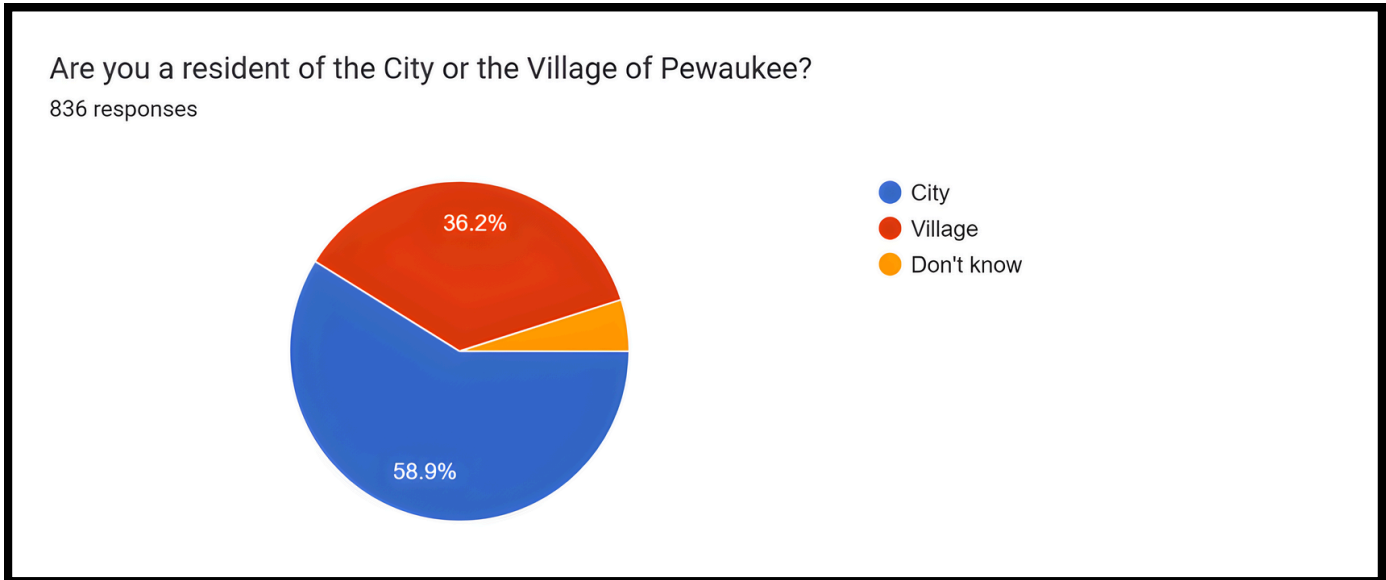
SECTION 4: COMMUNITY INTEREST SURVEY

Interest Survey Results (Cont.).

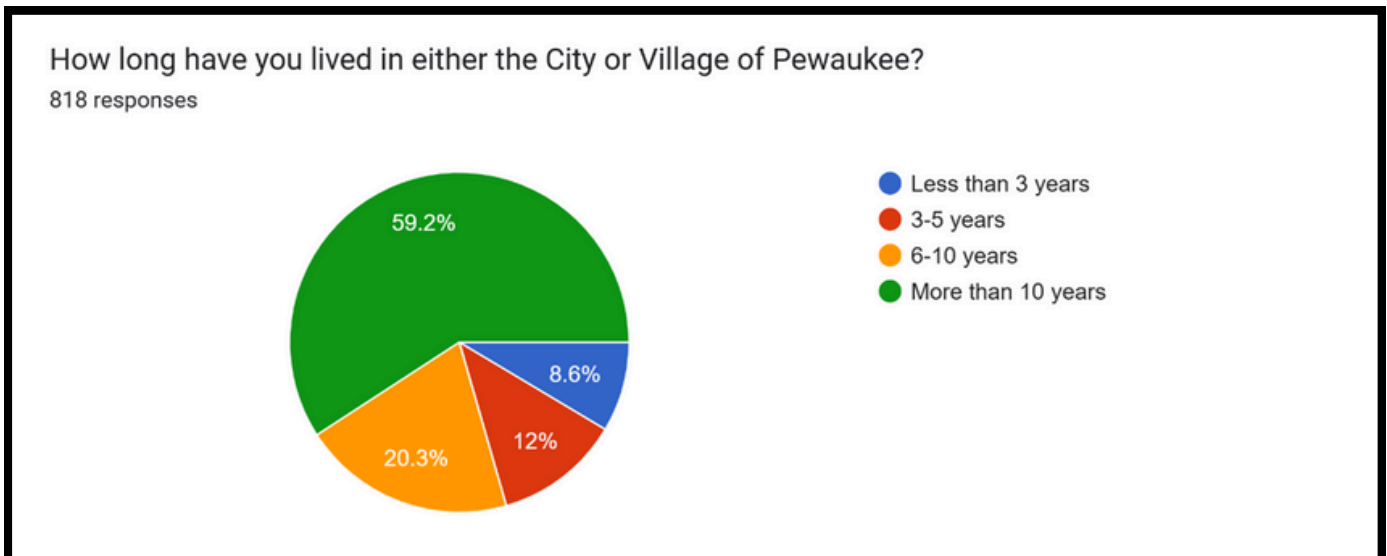
QUESTION 11:

Number 11 in the survey was not formatted as a question. It referenced the Friends of the Parks of Pewaukee non-profit group and the support that is provided by them for the Department. It gave an email link for those respondents that would like to get involved in the group, or make a donation.

QUESTION 12:



QUESTION 13:



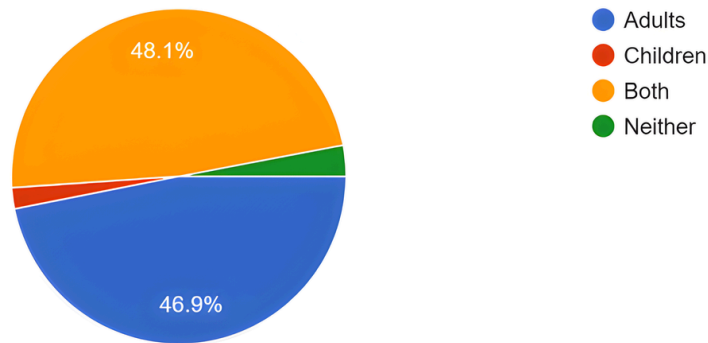
SECTION 4: COMMUNITY INTEREST SURVEY

Interest Survey Results (Cont.)

QUESTION 14:

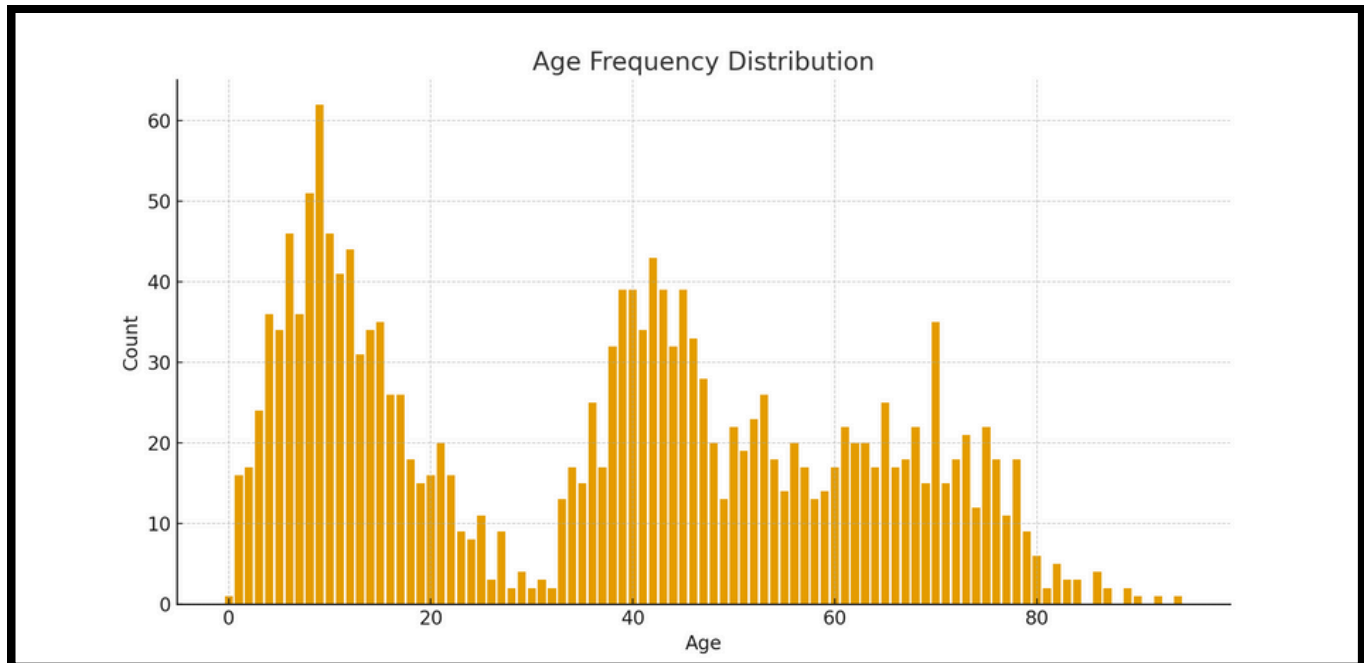
What members of your household visited or used Pewaukee parks within the last year?

836 responses



QUESTION 15:

This question asked respondents to list the ages of all the members in the household.



QUESTION 16:

This question asked respondents to share any additional comments.

This feedback can be found in Appendix E.

SECTION 5: Parks and Open Place Goals 2026-2030

SURVEY FINDINGS DISCUSSION

After compiling results from the survey, the Joint Parks and Recreation Board was given the opportunity to review findings and give feedback. This feedback in addition to staff evaluation of the data, formed the framework for the following 2026-2030 goals.

Administrative Goals

Continue to grow alternative revenue sources to help offset departmental expenses.

Objectives:

1. Continue to find ways to connect alternative dollars to existing projects.
2. Identify mission alignment with community businesses.
3. Identify grant funding sources.
4. Sale of naming rights, banners, ads, etc.

Potential Funding/Execution:

- Consistently develop and update the partnership/sponsorship document for businesses to become/stay involved when aligned with Department's service mission.
- Create an on-going list of items that may be donated as in-kind products to offset supply needs for parks projects or recreational programming.
- There may be additional unique opportunities to be determined.

Evaluate and determine the best process forward for tennis/other courts and utilization of space.

Objectives:

1. Consider court crack filling, replacement, or removal of tennis/other courts.
2. Determine level of use of courts at different park locations.
3. Determine the need or interest for courts at different park locations.

Potential Funding/Execution:

- Capital replacement plan to be established.
- USTA matching grants.

SECTION 5: Parks and Open Place Goals 2026-2030

2026-2030 Administrative Goals (Cont.)

Investigate and determine best utilization of space at the Yench Road park site for possible development.

Objectives:

1. Review site for previous use and potential unexpected outcomes or opportunities.
2. Consider potential use and recreation opportunities this site would be best suited for.

Potential Funding/Execution:

- Brownfield grants
- Outdoor recreation grants
- Environmental grants

SECTION 5: Parks and Open Place Goals 2026-2030

Recreation Goals

Construct a multi-purpose, inclusive community center facility that provides space for expanded recreational activities, social interaction, and additional rental opportunities for events.

Objectives:

1. Determine the most opportunistic uses for the facility when considering the buildout and requirements.
2. Utilize community feedback, trends, Board, and staff input to determine amenities offered at the facility.
3. Review similar local facilities to determine if there is a duplication of services (New YMCA on WCTC campus).

Potential Funding Sources:

- Public: Grant funding.
- Public/private joint-ventures with youth sports organizations or other community groups.
- Referendum.

Determine the most efficient and cost effective management of field tasks and park improvement.

Objectives:

1. Review existing processes for maintenance tasks to determine what is needed to perform certain tasks.
2. Consider options for doing more processes in-house or hiring contracted services for better use of staff time and resources (example: baseball diamond renovations).
3. Find alternative investments that will decrease labor and supply costs (example: installation of concrete dugout surfaces).

Potential Funding/Execution:

- Identify, consider, and evaluate previous and new processes as it relates to the budget.
- Consider cooperative projects with other departments such as DPW/Streets.
- Consider partnership with other local communities for cost sharing.

SECTION 5: Parks and Open Place Goals 2026-2030

2026-2030 Recreation Goals (Cont.)

Enhance recreational program opportunities based on feedback and changing demographics in our community.

Objectives:

1. Review census statistics and demographic data to determine which program areas to reduce, grow, or adjust.
 - a. Nature/outdoor activities - opportunity to offer 12-month outdoor programming such as lake activities, winter activities.
 - b. Teen/Tween programming - engage teens/tweens through opportunities such as volunteering in outdoor park spaces, assisting instructors for classes, helping with special projects, etc.
 - c. Intergenerational programming - Approach and coordinate with senior living communities for programs that utilize their facilities. Examples include dance recitals, craft activities, chess, games, cooking, etc. Courses would be run by recreation staff. Additional opportunity for senior community partnerships to provide transportation to our park spaces

Potential Funding/Execution

- Public: DNR Grants, Federal Grants (specific to outdoor recreation)
- Create a volunteer management database with initiative and partnership with Friends of the Parks of Pewaukee, Pewaukee School District, local businesses, churches and organizations.
- Building relationships with local senior communities.

*Staff time and resources would be necessary for increased programming.

SECTION 5: Parks and Open Place Goals 2026-2030

Parks Maintenance Goals

Expand the network of trails and multi-use paths to provide safe, accessible, and sustainable walking and hiking opportunities for all ages.

Objectives:

1. Identify park locations that would best serve the community.
2. Determine trail types that would best fit the park locations.
3. Look into development options that are sustainable and low maintenance.

Potential Funding Sources:

- Public: DNR, Community Block Grants, Federal Grants.
- Private: Local business sponsorships, individual memorial donations, Friends of the Parks, Capital Campaign/Crowdfunding.
- Other: In-kind donations of supplies, utilization of WCTC trades program students, volunteer labor.

Maintain and prolong lifespan of new existing amenities including multiple new playgrounds, Garrison's Splash Pad, and synthetic turf baseball fields.

Objectives:

1. Research and obtain data to determine the most effective and efficient maintenance plans for new amenities.

Funding/Execution:

- Utilize operational expense budget, along with expanding the City's Capital Replacement Plan to build a fund balance for purchasing replacement items when amenities meet their useable safe lifespan.

SECTION 5: Parks and Open Place Goals 2026-2030

2026-2030 Parks Maintenance Goals (Cont.)

Continue to update and enhance our existing indoor and outdoor park facilities.

Objectives:

1. Review and schedule upgrades to energy efficient or resource reducing product conversions for items like toilets, urinals, faucets, hand-dryers, lighting, etc. throughout the park system.
2. Improve/replace park benches and picnic tables as needed or purchase others to enhance new play areas.
3. Plant new trees as diseased trees are removed.

Potential Funding/Execution:

- Utilize forestry, operational or capital budget for improvements on a scheduled plan.
- Create memorial bench program.
- Continue offering and promote the Tribute Tree program.
- Work with volunteer groups to obtain donated seedlings.

Foster awareness of nature and sustainability among park visitors.

Objectives:

1. Add environmental support options to current parks to improve and sustain natural ecosystems (examples: Butterfly gardens, pollinator houses, bat houses, bird houses, etc.)
2. Use Eco-signage that educates the public about local plants, pollinators, animals, natural waters, etc.
3. Expand environmental education programming in recreation activities.
4. Model sustainable practices through operations (native plantings, water management, invasive species removal, solar lighting, refillable water stations, electric hand dryers, and other lower carbon options.)
5. Implement passive recreational opportunities

Potential Funding/Execution:

- Public: DNR, local and Federal Grants.
- Private: Local business sponsorships, individual memorial donations, Friends of the Parks
- Other: In-kind donations of supplies, volunteers, and Friends of the Parks.

SECTION 5: Parks and Open Place Goals 2026-2030

2026-2030 Parks Maintenance Goals (Cont.)

Review and consider options to convert the existing gas-powered parks maintenance equipment, tools, machinery and vehicles to battery-powered options.

Objectives:

1. Develop cost analysis including purchase price, maintenance costs and breakeven points, also including the product the item can produce.
2. Consider for buildout of charging devices, efficiency, storage, maintenance, etc.

Potential Funding/Execution:

- Green grant sources
- Operational/Capital budget
- Government credits

SECTION 6: Conclusion

The 2026–2030 Parks and Open Space Plan represents a collective vision for the future of Pewaukee’s parks, natural areas, and recreation amenities. It reflects the community’s voice, values, and aspirations—balancing what makes Pewaukee special today with what will allow it to grow thoughtfully and sustainably in the years ahead.

This plan provides clear direction for maintaining and enhancing existing spaces, expanding connections through trails and pathways, preserving natural resources, and creating meaningful recreation opportunities for people of all ages, abilities, and backgrounds. It establishes priorities, outlines implementation strategies, and offers tools to guide decision-making, partnerships, and investment.

Successful implementation will require collaboration—between municipalities, elected officials, partner organizations, volunteers, and the broader community. With shared commitment and continued engagement, these goals are both achievable and impactful.

As Pewaukee evolves, this plan ensures that its parks and open spaces remain central to community identity, health, and quality of life. It honors the past, responds to present needs, and prepares for a future where parks remain essential places to gather, connect, explore, and belong.

By embracing this plan, Pewaukee Parks and Recreation affirms its dedication to building a vibrant, inclusive, and resilient park system—one that will serve current residents and future generations with pride.

Appendix A - Joint Parks and Recreation Department Ordinance

Note: The Village of Pewaukee and the Town (now City) of Pewaukee adopted identical ordinances establishing the Joint Parks and Recreation Department. Only one version is reproduced here for reference.

VILLAGE OF PEWAUKEE – ORDINANCE NO. 429

CITY OF PEWAUKEE – ORDINANCE NO. 96-19

STATE OF WISCONSIN CITY/VILLAGE OF PEWAUKEE – WAUKESHA COUNTY

AN ORDINANCE REGARDING THE ESTABLISHMENT OF A JOINT PARKS AND RECREATION DEPARTMENT AND BOARD FOR THE CITY OF PEWAUKEE AND VILLAGE OF PEWAUKEE

WHEREAS, the City of Pewaukee and the Village of Pewaukee, pursuant to the provisions of Section 66.30 of the Wisconsin Statutes, have entered into an Agreement to establish a Joint Parks and Recreation Department and Board; and, WHEREAS, the governing bodies of the City and Village of Pewaukee desire to make the terms of the Agreement part of their respective municipal codes.

NOW, THEREFORE, the Common Council of the City of Pewaukee and the Village Board of the Village of Pewaukee, Waukesha County, Wisconsin, do ordain as follows:

Section 1 – Creation of Joint Department and Board

1.07 JOINT PARKS AND RECREATION DEPARTMENT AND BOARD

The Pewaukee City Common Council and Pewaukee Village Board hereby establish a Joint Parks and Recreation Department as a department of the two municipalities which shall be known as the Pewaukee Parks and Recreation Department. The Department shall be responsible for the provision of recreation opportunities, activities and programs in the City and Village parks, the maintenance of the City and Village parks, and such other duties as assigned by a Joint Parks and Recreation Board, this Joint Board shall be advisory to the City Common Council and Village Boards.

Section 2 – Joint Board Establishment

Section 1.07(a) of the Municipal Code of the City of Pewaukee is hereby created to read as follows:

1.07(a) 1 – ADOPTION OF ORDINANCE

The City and Village of Pewaukee adopt this ordinance for the purpose of creating a Joint Parks and Recreation Department. Said Joint Parks and Recreation Department shall be created and established effective January 1, 1997.

1.07(a) 2 – CREATION OF JOINT PARKS AND RECREATION BOARD

To oversee the operation of the Joint Parks and Recreation Department, a Joint Parks and Recreation Board shall hereby be created having the duties and responsibilities as set forth herein.

1.07(a) 3 – COMPOSITION OF BOARD

The Joint Parks and Recreation Board, hereinafter referred to as the “Joint Board”, shall be composed of seven (7) voting members and two non-voting ex-officio members. The Village of Pewaukee President shall appoint one (1) Trustee from the Village Board and two (2) citizens. The City Mayor shall appoint one (1) Alderperson from the City Common Council and three (3) citizens. All seven such appointees shall be voting members. In addition, the Administrators of both the Village and City may attend meetings and take part in discussion as ex-officio members of the Joint Board.

1.07(a) 4 – TERMS OF JOINT BOARD MEMBERS

a. Terms of the initial voting members shall commence on January 1, 1997 and end as follows:

a. Two City Members – December 31, 1998

b. One Village Member – December 31, 1998

c. Two City Members – December 31, 1999

d. Two Village Members – December 31, 1999

b. Subsequent terms. Following the initial appointments, the terms of all Joint Board members shall be for three (3) years commencing on January 1.

c. Unfilled vacancies. When a voting member resigns, is removed from his/her membership on the Joint Board, or loses his/her elected positions on the City or Village Board before the end of the terms, the affected Village President or City Mayor shall appoint an appropriate person to fill such vacancy for the remainder of the term, as set forth above.

1.07(a) 5 – GENERAL OPERATION OF THE JOINT BOARD

- a. Election of Officers. At its first meeting after its creation and thereafter at its first meeting after January 1 each year, the Joint Board shall choose from its members a chairperson to preside at its meetings, a vice chairperson to act in the absence of the chairperson, and a secretary.
- b. Meetings. The Joint Board shall hold meetings at City of Village Hall/Offices, or at a designated public building and such meetings shall be held at a regular time at least once in each consecutive two calendar month period beginning January 1. In addition, the Joint Board Chairperson, City Mayor or Village President may call special meetings of the Joint Board when it is determined necessary to do so in order to conduct and/or expedite the operations of the Joint Parks and Recreation Department. An official meeting of the Joint Board shall require that four (4) voting members be present with on such member being either the Chairperson or the Vice-Chairperson, and at least one member from each the City and Village. All meetings of the Joint Board shall be properly noticed as prescribed in Section 19.84 of Wisconsin Statutes, and, except as provided in Section 19.85 of Wisconsin Statutes, all meetings of the Joint Board shall be open to the general public. The Joint board shall keep a written record of its proceedings, which shall be transmitted to both the City and Village Clerks and Boards.

1.07(a) 6 – DUTIES AND RESPONSIBILITIES OF THE JOINT BOARD

- a. Budget. The Joint Board shall prepare, with the assistance of the Parks/Recreation Director, an annual budget for presentation and recommendation to the City Council and Village Board. The Parks/Recreation Director or Joint Board may, from time to time, request the assistance of City and Village auditors, financial advisors and Administrators in the preparation of the annual budget.
- b. Hiring. The hiring of the Park/Recreation Director shall require the approval of the City and Village Boards. It is understood that the 1996 City Park/Recreation Director shall be appointed as the initial Joint Park/Recreation Director.
- c. Department Policy. The Joint board shall assist the Parks/Recreation Director in establishing and implementing operational policies within the Joint Parks and Recreation Department, hereinafter referred to as the “Department”, including review of policies and procedures and departmental expenditures.
- d. Hearing Community Feedback. The Joint Board shall be responsible for receiving and reviewing community feedback related to department services and programs, and may consider policy modifications in response to such feedback.
- e. Review Policies. The Joint Board shall review and approve matters of Department policy or shall initiate the creation, amendment or rescinding of any such policy as a recommendation to the City Council or Village Boards.
- f. The Joint Board shall review and make recommendations to the City Council or Village boards on such park related matters as park land acquisition or building projects.

Section 3 – Duties of the Park/Recreation Director

Section 1.07(b) of the Municipal Code of the City and Village of Pewaukee is hereby created to read as follows:

- 1. The Parks/Recreation Director, hereinafter referred to as the “Director”, shall be responsible for the daily operation and management of the Department, subject to policies established and agreed upon by the Joint Board and both the City Council and Village Boards.
- 2. The Director shall annually, recommend a proposed budget to the Joint Board for the subsequent calendar year.
- 3. The Director shall recommend, for Joint board and City Council and Village board approvals, the appointment of persons who have been hired in the positions of Recreation Manager and Parks Supervisor.
- 4. The Director shall also be responsible for supervising the general maintenance of parks, park buildings and facilities and recreational programming.
- 5. The Director may, from time to time, be assigned other park and recreation related duties by the Joint Board within time and budget constraints.

Section 4 – General Policies

Section 1.07(c) of the Municipal Code of the Town [Village] of Pewaukee is hereby created to read as follows:

1.07(c) – GENERAL POLICIES

1. Real Property.

The City and Village shall continue to individually own all respective real property, buildings and fixtures located within their corporate jurisdictions. Upon joint agreement by the City Council and Village Boards that a need exists for acquisition of additional lands or construction of additional buildings or building additions to facilitate Department operations, the unit of government in which the new lands or facilities are to be located shall be solely responsible for all such acquisition and/or construction costs.

2. Use of Parks/Recreation Land, Vehicles, Buildings and Facilities. The Director and all Department personnel should have the right of official use of all land, vehicles, buildings and facilities owned or leased by either or both the City and the Village for parks or recreation purposes, and there shall be no rental or lease payments by either the City or Village for such use.

3. Vehicles. The City and Village shall continue to individually own all vehicles presently titled in their respective names. In the event the need arises to acquire special vehicles necessary for the parks/recreational requirements of both the City and the Village, following approval of a joint resolution of the City Council and Village Boards, the vehicle shall be acquired and its cost shall be apportioned as set forth in the approved resolution, taking into consideration such factors as service area, population, and assessed value. In the event the need arises for acquisition of a vehicle which shall be primarily the requirement of one unit of government, its cost shall be solely the responsibility of that unit of government.

4. Equipment. The City and Village shall continue to individually own all equipment presently titled in their respective names. In the event the need arises to acquire equipment which shall be necessary for the park/recreation needs of both the City and the Village, following approval of a joint resolution by the City Council and Village Boards, the equipment shall be acquired and its cost apportioned as set forth herein. In the event the need arises for acquisition of equipment which shall be primarily the requirement of one unit of government, the cost shall be solely the responsibility of that unit of government.

5. Ownership of Personal Property. The personal property and vehicles acquired jointly by the City and the Village shall be owned by the City and Village as tenants in common. The Director shall keep records showing the dates and costs and percentages of contribution of the City and Village with regard to each joint purchase of personal property and vehicles and shall transmit copies of such documents to the Clerks of the City and Village.

6. Operational Expenses/Revenues. The budget and costs for operating the recreational programs and activities of the Department, including cost of the Director, full time staff and seasonal employees shall be apportioned to and paid by the City and Village as follows: 50 percent of the total budget/costs distributed to the City and Village based on respective percentages of the combined annual equalized value, and 50 percent of the total budget/costs distributed to the City and Village based on respective percentages of the combined annual official state population estimates. Annually, beginning on October 15, 1996 and each October 15 thereafter, the percentage of operational expenses shall be adjusted as part of the budget formulation for the subsequent calendar year pursuant to this 50/50 formula. (In October 2024 the resulting apportionment of recreation related budget costs and revenues is 72 percent City, 28 percent Village.) Likewise, any revenues from recreational activities and programs shall be divided pursuant to the same formula and distributed to the respective City and Village Treasurer. Rental of parks, park facilities and equipment and charges to or donations from athletic/recreation clubs is not included in "recreation activities and programs", and, therefore, shall not be included in calculation or division of revenue.

7. Budget. The Department's budget shall be subject to approval of both the City and Village Boards based on a recommendation of the Joint Board as set forth herein. The amount assessed each unit of government under this ordinance shall be transferred to the appropriate Department accounts by the settlement dates established in Section 74.23 and 74.25 of the Wisconsin Statutes.

8. Claims -

Budgeted Expenditures. All claims for payment for Department expenses which are contained within the budget shall be transmitted by the Director to the Clerk of the unit of government responsible for payment. Each Clerk shall transmit a list of approved claims to his/her counterpart Clerk and to the Department Clerk on a monthly basis. The accounts shall be audited on an annual basis by an independent auditor.

b. Non-Budgeted Expenditures. All claims for payment for Department expenses which are not contained within the budget shall be presented to the City and Village Clerks. Payment of claims for such non-budgeted items shall require approval of both City and Village Boards after review and recommendation of the Joint Board, with each unit of government paying the percentage established as set forth herein.

c. Payroll. All Department personnel will be paid through the City's payroll system, incorporating all City benefit programs and policies which apply. The City Clerk/Treasurer will, each month, transmit an invoice to the Village Clerk covering the Village's unpaid share of all personnel related costs as paid by the City along with such invoice. The City Clerk/Treasurer will submit a roster of those persons paid and the amounts paid each Department employee. In the event that the Village Board chooses to prepay their share of personnel costs, the City Clerk/Treasurer will transmit a monthly statement to the Village Clerk setting forth the amount paid out for personnel costs during the preceding month along with a roster of such costs. Any amount of prepayment by the Village in excess of actual expenditures at the end of the calendar year shall be carried over to the next calendar year unless such overpayment is requested by the Village Board to be reimbursed.

Section 5 – Dissolution

Either municipality may dissolve the Joint Park and Recreation Department with six (6) months' notice. Upon dissolution, assets and liabilities are divided based on contribution history and location. Disputed valuations are resolved through independent appraisal.

1.Maintenance Criteria.

a.Maintenance of parks includes: cutting of grass, dragging and shaping of softball and baseball diamonds; adding ball diamond mix and beach sand; placing backstops and other picnic/recreation furniture/equipment; marking play fields; placing of beach equipment; preparation and maintenance of lake ice rink; cutting brush and trimming trees; solid waste collection and disposal; cleaning of recreation buildings, including bathrooms; reseeding and sodding of damaged park areas; spraying weeds and trees, and fertilizing; minor repair of buildings and equipment; maintenance of park equipment; and, maintenance of park maintenance equipment. Winter maintenance of park buildings and grounds shall be accomplished by the respective Town and Village Public Works departments.

b.When it cannot be determined by the Director whether duties fall within the definitions set forth in either a or b, the Joint board will make such determination.

2.Dispute Resolution.

a.If disputes arise between the Town and Village relating to this ordinance, the Town and Village boards shall meet and attempt to resolve the differences. If the boards cannot agree, each Board shall appoint two Board Members to an ad hoc Conference Committee. The Conference Committee shall meet and agree by 1.0 introduction

majority vote on any disputed items. The decision of the Conference Committee shall be binding upon both the Town and Village Board.

b.In the event that the Conference Committee is unable to resolve a disputed matter within 60 days after the matter is referred to the Conference Committee, either Board may request arbitration pursuant to the provisions of Section 788 of the Wisconsin Statutes. The Town and the Village Boards shall select a single arbitrator and the decision of the arbitrator shall be final and binding upon the Boards. The cost of the arbitration shall be borne equally by the Town and the village.

SECTION 5: Section 1.07(d) of the Municipal Code of the Town [Village] of Pewaukeeis hereby created to read as follows:

1.07(d) DISSOLUTION

Either the Town Board or the Village Board may dissolve the Joint Park and Recreation Board at any time by giving six (6) months prior written notice to the other Board addressed in care of the Clerk of that unit of government and to the Joint Board. From and after the date of dissolution, each unit of government shall own those assets and liabilities which are solely titled in each unit of government.

Parks, park buildings, park equipment and fixtures shall not be subject to division and shall belong to the municipality in which the park is located. The value of jointly owned property, vehicles and equipment shall be divided in an amount equal to the average of the pro rata share of contributions from the date of the written Agreement between the Town and Village to the date of dissolution. In the event of a dispute in valuation of assets or liabilities, each Board shall hire an appraiser at its own cost, the two appraisers shall choose a third appraiser and the three appraisers shall value the assets and liabilities, calculate an average among the three and allocate the assets according to the ownership percentage aforementioned, and allocate the liabilities to each municipality according to the same percentage.

Upon dissolution, either of the units of government may provide the other unit of government the opportunity to purchase its interest in the assets of the Joint Department at the Value fixed by agreement or by appraisal as described above. In such case, the other unit of government shall have a period of sixty (60) days from the date of such provision within which to decide whether or not it desires to purchase such assets. If one unit of government desires to purchase the interest of the other, it shall have a period of time, not exceeding one (1) year from the date of its election, within which to pay the total due the government unit selling its assets. If both units of government choose not to purchase the assets of the other unit of government, each shall keep its percent of the assets as established above.The written notice of election by the selling unit of government shall be deemed adequate and sufficient for the other party as a binding commitment during this period of time.

Section 6 – Severability

The provisions of this ordinance are severable. If any section is found invalid, the remainder shall remain in effect.

This ordinance shall take effect on January 1, 1997, following passage and publication as provided by law.

SECTION 6.SEVERABILITY

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

SECTION 7. EFFECTIVE DATE

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

Appendix B - Alternative Funding

Alternative Funding 2021-2025

Program/Activity Sponsorships Total: \$65,900

Grants Total: \$648,506

Private Foundations/Donations: \$62,192

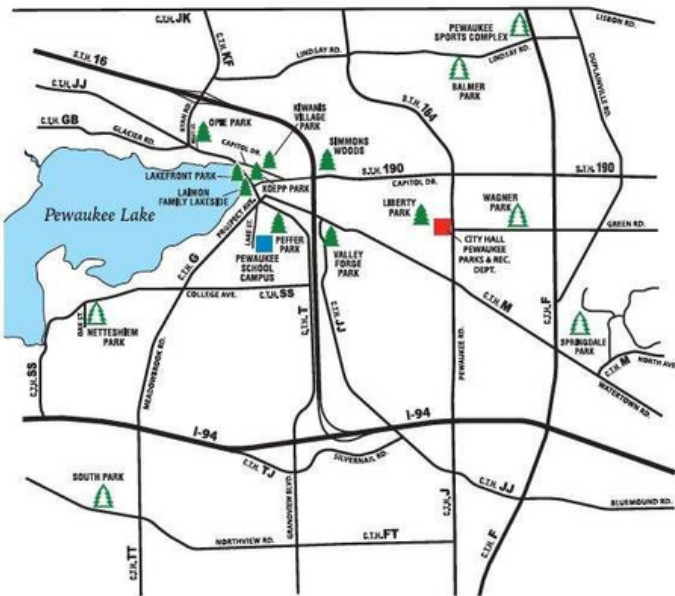
Naming Rights: \$283,250

Funds directed to the Friends of Pewaukee Parks through Department requests: \$77,000

TOTAL: \$1,136,848

Arts/Crafts		
Basketball		
Day Trips		
Fitness Classes		
Football		
Lake Activities (Kayak, Fishing, Boat, etc)		
OutdoorRec (Archery, Hunting, etc)		
Pickleball		
Soccer		
Special Events		
Tennis		
Theatre/Dance/Music		
Volleyball		
Wellness Activities		

PARKS SYSTEM MAP – Please review the map and then answer the following questions.



5. Which of the following parks have you or other members of your household visited in the past year? *(Please check all that apply)*

- | | |
|--|--|
| <input type="checkbox"/> Balmer Park | <input type="checkbox"/> Peffer Park |
| <input type="checkbox"/> Kiwanis Village Park | <input type="checkbox"/> Pewaukee Sports Complex |
| <input type="checkbox"/> Koepp Park | <input type="checkbox"/> Simmons Woods Park |
| <input type="checkbox"/> Laimon Family Lakeside Park | <input type="checkbox"/> South Park |
| <input type="checkbox"/> Lakefront Park | <input type="checkbox"/> Springdale Park |
| <input type="checkbox"/> Liberty Park | <input type="checkbox"/> Valley Forge Park |
| <input type="checkbox"/> Nettesheim Park | <input type="checkbox"/> Wagner Park |
| <input type="checkbox"/> Opie Park | |

6. If you or other members of your household visited one of the parks, which park amenities were utilized? (Please check all that apply)

- | | | |
|--|---|--|
| <input type="checkbox"/> Basketball courts | <input type="checkbox"/> Sand volleyball courts | <input type="checkbox"/> Playgrounds |
| <input type="checkbox"/> Soccer fields | <input type="checkbox"/> Baseball diamonds | <input type="checkbox"/> Walking paths |
| <input type="checkbox"/> Picnic shelters | <input type="checkbox"/> Beach/swimming | <input type="checkbox"/> Restrooms |
| <input type="checkbox"/> Tennis courts | <input type="checkbox"/> Pickleball courts | <input type="checkbox"/> Boat launch |
| <input type="checkbox"/> Nature areas | <input type="checkbox"/> Park rentals | |

Other: _____

7. Overall, how would you or other members of your household rate the conditions of Pewaukee parks?

- Excellent Good Fair Poor Unsure/not applicable

8. What types of expansion, would you like to have done to the current park system?

- Acquire additional park space / land
 Add new amenities to existing parks
 None

9. The Pewaukee Parks and Recreation Department would consider adding new specialized amenities to our existing parks. How interested would you or other members of your household be in the following potential amenities? (Please mark one box per amenity)

	Very Interested	Somewhat Interested	Not too interested	Not at all interested
Beer Garden (Permanent)				
Community Center				
Dog Park				
Hiking Trails				
Inclusive Playgrounds/ Equipment				
Pickleball Courts (Permanent)				
Other:				

10. What additional areas of programming would you like the Pewaukee Parks and Recreation Department to offer?

_____ None

11. The Friends of the Parks of Pewaukee are a non-profit 501c3 made up of volunteers who are interested in helping support Pewaukee parks through volunteering, fundraising and other ways further improve our Park system. Some examples of their financial contributions are tree donations, ball diamond improvements, playground equipment contributions and more. If you are interested in contributing to their mission, either through volunteerism or financial contributions, contact: friendsofpewaukeeparks@gmail.com

12. Are you a resident of the City or the Village of Pewaukee?

City Village Don't know

13. How long have you lived in either the City or Village of Pewaukee?

Less than 3 years
 3-5 years
 6-10 years
 More than 10 years

14. What members of your household visited or used Pewaukee parks within the last year?

Adults
 Children
 Both
 Neither

15. Please list the ages of all members of your household, starting with your age first.

_____, _____, _____, _____, _____, _____, _____, _____, _____, _____

16. Do you have any additional comments?

Thank you for your time!

Appendix D - Interest Survey Question #10 responses

WHAT ADDITIONAL AREAS OF PROGRAMMING WOULD YOU LIKE THE PEWAUKEE PARKS AND RECREATION DEPARTMENT TO OFFER?

Youth Programming

- More summer camp availability (ages 4-15)
- After-school programs for various age ranges
- Youth dance, gymnastics, and tumbling
- Cooking classes (e.g., with Ms. Katie)
- Introductory sports: volleyball, soccer, baseball, flag football
- Teen-focused activities and leagues (e.g., pickleball, Amazing Race, Olympics)
- Programs for ages 10+ who may not make school teams

Senior Programming

- Senior fitness and wellness classes
- Game and card clubs (e.g., sheepshead, bingo)
- Informational speakers, gardening, public gardens
- Trips and transportation to events
- A dedicated senior center
- Weekday and weekend programming options

Arts, Crafts & Cultural Programs

- Adult art classes: watercolor, drawing, painting, etc. DIY, woodworking, basket-making, flower arranging
- More adult craft options at Nettesheim
- Music in the park, live performances
- Book clubs and knitting/crochet drop-ins
- Board game events

Facilities & Infrastructure

- Indoor community/recreation center with multipurpose rooms
- Indoor basketball, pickleball, or multi-sport facilities
- Updated and inclusive playgrounds
- Enclosed pavilions and shaded picnic areas
- Better bathrooms and maintenance
- Expanded parking and seating areas (e.g., for bikers)

Events, Trips & Socialization

- More day trips, weekend excursions
- Community-wide events: food trucks, civic centers, beer gardens Intergenerational events (egg hunts, crafts, etc.)
- Single adult dances, trivia nights
- Informational classes (CPR, budgeting, sign language)

Aquatics

- Public swimming pool
- swimming lessons (children and adult)
- water aerobics and fitness classes
- Splash pads at various parks and summer camp location
- lake swimming and water access improvements
- ADA-compliant kayak launches
- Indoor aquatic center

Nature, Environmental & Educational

- Environmental education (plants, wildlife, hiking)
- Nature-based outings and learning opportunities
- Gardening, composting, tree planting
- Butterfly and pollinator gardens
- Bird watching, fishing, and sailing
- Kayak and paddleboard programs

Trails, Biking & Outdoor Recreation

- Expanded bike trail systems and connections (e.g., Bugline)
- Hiking and walking clubs
- Groomed and accessible nature trails
- Mountain biking trails and pump tracks
- Rollerblading tracks
- Snowshoeing and winter hiking

Pickleball & Tennis

- More outdoor and indoor pickleball courts
- Tennis lessons and leagues for youth and adults
- Converting unused tennis courts to pickleball

Inclusive & Accessible Programming

- Special needs programming
- Inclusive family-friendly events
- ADA-compliant facilities (kayak launches, playgrounds)

Other

- Skate & Disc Sports Skateparks and ramps (for bikes too)
- Disc golf courses (well-designed)
- BMX or pump track areas

Appendix E- Interest Survey Question #16 Responses

DO YOU HAVE ANY ADDITIONAL COMMENTS?

These comments have been put into categories for easier reading.

RECREATIONAL PROGRAMMING

Youth Programs

- Park and rec was an amazing part of our kids childhood. We took advantage of so many programs. Programming for tweens/teens is hard, and we don't find options of interest currently. I think that's just how it is at that age. Therefore, please keep expanding offerings for those <10 and those over 50. That is the sweet spot.
- The Pewaukee recreation department has almost nothing for kids. My kids like swimming, soccer, etc., for which we are dependent on Waukesha recreation.
- It would be nice to have more arts and crafts, day trips, etc. not so many sports.
- I feel like I have to go to other cities to find activities I want to attend. The lake downtown is so small and packed I don't like to go. The other pay for parks have a lot of garbage on the ground. I wish there were more rentals for parties that were nice.
- Activities should be affordable so ALL may participate
- Our grandkids participated in an arts class at South Park this winter.
- I think you should charge more for the Summer Day Camp. The people who use these programs should pay more. The price is way below what is charged for most private day care. The other programs should not support this discount. Your other programs are getting very expensive. They are very much closer to what the private classes cost.
- Summer camps should be open to residents before non-residents. I live in the community and was unable to get my child into Wagner Park summer camp. Non-resident returning campers should not have priority over residents.
- We had our grandkids in an art class this past winter
- We enjoyed the classes we took.
- More classes for teens and adults together!
- More options for classes for toddlers would be nice
- My kids have grown up with the Spark and Summer leadership programs Park and Rec offers. We appreciate this program and those that run it. The parks need better equipment to make them more fun and enjoyable.
- Our grandson (age 3) is with us often so would like activities for him!
- I am forced to use Sussex park and rec programming more often as their timing for children's activities is more abundant for working parents
- Kid activities for my grandkids when they visit for a week
- Sussex has rec tennis leagues, Pewaukee doesn't.
- Your summer day camps need work. I think you need to revamp and hire better, more responsible and professional counselors. Ones that put the children first and not spend the entire day talking and failing to supervise the children, which is what they get paid to do. They are responsible for the well-being of a lot of small human beings. They should take that seriously.
- We really loved the dance program, arts, and crafts, that Mosaic joined the city! The dates and times didn't work for us this year, but we enjoyed it in the past.
- Just wish there were more water activities as so many other cities have pools and swimming lessons. We have to go elsewhere and would love it to be in Pewaukee.

RECREATIONAL PROGRAMMING

Adult Programs

- Would love to see a cooperation with the county park system, possibly the city of Waukesha or Sussex to start some form of shuffleboard leagues for the senior population with all of the senior living centers that are being built in the communities. My mother will not move back from Florida because there's nowhere for her to play shuffleboard. She has a condo here in the Village but goes to Florida for the winter to play shuffleboard talking with her group of friends they would love to play as well.
- I am a snowbird going to Arizona for the winter. By the time I return in May, most activities are completely filled. Therefore, I don't have much opportunity to participate.
- We like the senior open house and senior Christmas party
- Is there any opportunity for the Parks and Rec to partner with an organization to offer us the use of their indoor pickleball courts during the colder parts of the year? Thanks so much for considering.
- Working adults should have more parks & rec opportunities to participate...we're the ones actually paying the taxes.
- Is it possible to extend the cooking classes?
- I very much appreciate the many and varied senior classes and day trips. They are an important and vital addition to our quality of life. A million thanks!
- Women appreciate an evening class (due to working) & like to complete something same night.
- Pewaukee Park & Rec is a very organized and involved part of Pewaukee. In the past I was involved in many more activities and have always been impressed by your staff.
- Thank you very much for offering the adult Drawing and Painting classes! So appreciated and so important!! Our communication with others, and our skills improve each time.
- Better publicity for art courses like the Watercolor classes. The Instructor is excellent, but enrollment seems low. Use more media resources for marketing.
- would like local 55+ adult softball and volleyball leagues or teams in a league
- Love going on the Bus trips and some of the group sessions. Thank You for doing this for us.
- We did very much enjoy the pontoon tour of Pewaukee lake. I would love to do it again.
- Loved the pontoon tour of Pewaukee lake.
- Please add intermediate pickleball and more senior adult activities and opportunities.
- More day/weekend trips to places of interest would be appreciated
- It would be nice to have more doable excursions for Seniors
- More senior programs and opportunities
- Expand adult activities
- I would like more social events for seniors.

Fitness/Wellness Programs

- I was taking Tai Chi at South Park. The facility is less than ideal. There should be mirrors so participants can see the back and front of the instructor.
- I used to partake in the senior exercise program, but I get it free through my insurance at other facilities. It's too bad because Wagner park is across the street but too expensive for me.
- Some of your fitness related classes are getting pretty pricey. I think twice about signing up and committing to classes because if you miss a class or two, the class becomes even more expensive. How about a punch card system for fitness type classes, i.e., yoga, Zumba, line dancing, etc.
- I want to give a special shout out to Susan Schneider Adam's and her Fusion Fit class. She makes the exercise fun and encouraging to all body types and ages!

RECREATIONAL PROGRAMMING

Fitness/Wellness Programs (cont)

- Have you considered using Galilee Church for your indoor fitness activities...chair yoga??
- We've been taking Tai Chi for four years now. Our class (Continuing Tai Chi) keeps growing in attendance each year, but the room assignment is unchanged. Can we get a facility bigger than the South Park pavilion? If not, what about installing wall mirrors so we can see what we are doing from any vantage point in the room?
- Summer collaboration with Orange Shoe is during the day; more fitness classes for people that work during the day. Note: Core and More was too intense for me. I would do it again if it was a 30 or 40 min class. Or offer Zumba in the evenings.
- I would be very open to discussing any of the above--especially about kayak access and opportunities for physical fitness opportunities available to seniors and those with disabilities. Please contact me if you will at 262-719-8403.
- Love the yoga classes. I have been consistently signed up for 7-8 years.
- I used to sign up for exercise classes before COVID. Once COVID hit, I found that the YMCA classes had less restrictions, so I joined there and no longer use the rec classes.
- Yes. The classes you offer are getting pretty pricey, especially when you break it down by what it costs for each class. And if you have to miss one or several, it really gets expensive per class. How about a punch card system for some of the fitness related classes or a more lenient "return" policy - like being to utilize any credit for classes you might have to miss (other than for medical reasons).
- I would love for you to add more adult crafts and fun activities such as the cooking demos which are awesome. Also utilize Nettlesheim for more crafts and exercise classes instead of kid summer care
- Based on the amount of interest in senior exercise classes, I would like to see a community center with larger rooms.
- I would love to see water aerobics and yoga. We just moved here, so not sure if they are available.
- I have taken several fitness classes the instructors are excellent, fun and encouraging.

Other Programs

- Would like to see more community events utilizing our parks for families in the community
- Like a lot of the offerings I see in the P&R book but can't make the times work with work and vacations.
- Have it easier to volunteer for activities.
- Thank you for support great parks and summer programs!
- Thank you. Lifetime Pewaukee resident and appreciate your programming.
- I would love to see the creation of groups designed for meeting new people within the Pewaukee parks and rec community.
- Do not use the beach area because there are too many people. Most not from this area. Pick up dog poop. Someone needs to supply spare bags.
- I really hope the fall beer garden returns to Kiwanis this year, too bad about Beergo but hope Brewfinity can carry on and make it better!
- I would also love to see more food trucks at parks for events like beer gardens.

FACILITIES & DEVELOPMENT

- It would be nice to have permanent grills and charcoal receptacles at parks where people could grill and relax. Fish cleaning stands at the lake area parks where fishing is allowed.
- Pewaukee golf course use is on the upswing. It would be a travesty to turn in into dense residential. Not advocating any additional city park, but it would seem in Parks department purview to actively promote keeping the golf course in Pewaukee as a golf course.
- I feel like a lot of Pewaukee's parks feel really run down. Before acquiring more park space, I think it would be pertinent to fix up the parks we already have. I would love to see updated equipment and benches that aren't sunk in the ground and are uneven. I also think that trees and shade are important, especially near playgrounds where small children will be playing.
- You should consider flooding an ice rink at South Park. The building is ideal for a warming house with restrooms as well as the wooden path that leads to the fields where the rink could be on the flat baseball field. Hire high school kids to be rink attendants and shovel/flood the rink to resurface it at the end of the night. This happens at parks all over MN and is a great way to keep the community active during the winter months.
- Love to see a dog park added to Village park - lots of open space behind the softball diamond.
- I think Pewaukee would benefit greatly by having a recreational center/community center. The community needs more family friendly places and something like that with a public pool would be extremely appealing to families!
- Please give Village Park a new face-lift. Give it a building like Wagner Park that people can rent out. It's horrible. My child went to summer camp there and he said the condition of the dungeon style like shelter and bathrooms were horrible. It's so outdated and ugly!
- Pewaukee is behind surrounding communities with park amenities and program space. It's sad.
- Village Park is in need of a HUGE building remodel. The building area and restrooms. Any plans of having a building area (like Wagner Park) at Village that could be rented out?
- I've noticed the swings at some of the parks (Wagner, South) are too high for a lot of kids to get on. As a parent with ongoing back issues, I cannot lift my child up to go on. I wish that some of the swings could be lowered. There is one building (picnic area) support beam at Wagner (near the playground/restrooms) that is very damaged at the bottom.
- We need a dog park, preferably with water access and/or wooded hiking trails and a nice restroom building.
- Would be great to fix up village park and the building
- I would love to see a community center with a dance studio
- I feel like we do not need a community center or inclusive splash pad/playground as we have one less than 5 miles away in a neighboring district. Our community offers a beach, lake and other great parks that I don't believe we need other amenities.
- If by community center you mean a facility that has a community pool, then yes. We can't seem to get a school referendum to include one, but this community really needs one. We are a lake community and should have a way to teach our children how to swim and it would give adults exercise opportunities in all seasons. We're still mad about all courts in Wagner Park being converted to pickle ball. We want tennis courts back at Wagner even if it means taking away some of the pickle ball or adding additional courts. Those tennis courts were well utilized by the community, and they are missed.

FACILITIES & DEVELOPMENT

- Balmer tennis courts need repair.
- Pewaukee needs a swimming pool.
- Install tennis courts alongside the Pickleball Courts at Wagner Park
- Better (more modern) playground equipment at Parks. The new equipment going in at --Wagner is basic, and the orange/purple color scheme is dated. Look at new installations at Sussex or other communities (kids love climbing structures - reference what is at American Family Field).
- We would love to see a new shelter area WITH an indoor space available to rent at Springdale park, plus a remodel of the existing Wagner park shelter. We would also love to see a room in one of the shelter's remodel plans dedicated to fitness classes WITH mirrors. St Barts is ok for yoga (it's at least better than having yoga in the current Wagner park building.) But St Barts does not have any mirrors to check proper form, and Cindy doesn't help much to correct form. All of the bathrooms at the shelters need to be updated as well. Except for PSC, which has a very nice bathroom.
- Sussex built such a wonderful playground by their splash pad, I hope Pewaukee's is equally amazing once completed! I just feel like all of the new park equipment being installed at the Pewaukee parks is very basic/small and my kids don't like it as much as the huge green equipment they put in at Sussex Village park. Unfortunately, our children are now past interest in a splash pad. A pool would better serve the entire community. I know it's always said that we have the beach, but each time we visit the beach, it's been closed due to poor water quality. A pool would be so wonderful, so we didn't have to go to Brookfield or Waukesha to swim during the summers.
- I would love to see walking path/track with exercise stations
- put a Pickleball court in at Nettesheim
- A Splash pad would be great! Also, so many non-Village or non-City people using the beach- this prevents it from being accessible to residents of Pewaukee. I would love to see restrictions put on Pewaukee land/beach use.
- Valley Forge needs help! I would like to have the No Dogs allowed signs enforced at parks. Otherwise, we love the updates to the playgrounds and look forward to the splash pad!
- Would love a public pool! (But I know this is very costly). Just throwing it out there! We are all excited for the new splash pad!
- I would love to see a dedicated and upgraded baseball field for the Varsity Pirates!
- Would love bike paths or walking trails to connect with downtown Pewaukee easier. More parking at new Fox river trail
- I would like to see more bike trails that connect to Lake Country and Bug Line, and get around the Lake
- Would like to see something more like what Waukesha offers at the Schutze Center. Grateful for what is offered - just feel it needs to be expanded.
- A skatepark like what Oconomowoc and Wauwatosa have and other surrounding communities would bring more people to Pewaukee. Also a bike pump track like what has just opened in Wauwatosa would do the same.
- I would love more bike paths so we could easily bike around the city/village.
- Could we fix up Village Park shelter to be a little nicer for community events being close to the lake. Maybe like Hoyt Park in Wauwatosa
- It would be great if there were a safer way for children to bike to different neighborhoods. The path that was added to Duplainville has been wonderful. Please consider adding a similar one down Green Road.
- I would like to see the tennis courts at South Park in better condition. I would love more courts to be added.
- Please keep some tennis courts for just tennis not pickleball. We love the tennis courts at Nettesheim!
- Like to see more seating availability along lakefront park
- I think we should focus on the Village park pavilion redo. This park is busy and does not look great. The baseball diamond needs some help too. Dirt/sand. It is embarrassing when hosting other teams.

FACILITIES & DEVELOPMENT

- Splash pad at Kiwanis - the one at Pewaukee Sports Complex is too close to the Sussex one and many Pewaukee residents don't even realize it's there. Happy to see the playground equipment was upgraded - much needed!
- Very satisfied with the parks and events overall. I would love a special needs swing at Springdale Park and a safer climbing structure than the new one that was put in. There is no railing on one side, and it is dangerous for younger kids.
- Balmer recently did that water/sewer project, and it was great that they updated the playground during that project and backstop for the baseball diamond, but we were disappointed that they did not update the tennis courts which are in terrible condition. It would be amazing to put in pickleball courts there or at least do some pickleball and 1 tennis court. There are wasps' nests inside the poles right now every year, so they really aren't usable at all. And now there's so many trees gone and hardly any shade. So, the batting cage is in the sun, which is a huge bummer.
- I would really love some more local walking trails. It would be great to have developed hiking trails in the land that is zoned for hunting behind the new condo development off of Bluemound.
- The new Springdale Park playground equipment was, unfortunately, a really bad selection of equipment. The new equipment is worse than the old and offers very little for children of any age to enjoy. I'm not sure who designed it because it has a very major flaw in the design which is quite dangerous for kids under 7 to enjoy. My son was very disappointed, as were we, in the new playground. We don't feel like it's worth going to that park anymore because there is very little for him to do on the playground.
- Would love water feature - small splash pad and lifeguards at the beach
- Would love to see the bike paths extended to Pewaukee Sports complex. Either from Wagner park, or across F (much more complicated, I'm sure!)
- I would love to see the boardwalk at Simmons Woods maintained. I would also like to see more bike/pedestrian paths since drivers are now so distracted they can't seem to stay in their lane.
- It would be great if you could add some additional features to the pickleball courts at Wagner (seating, shade) and more permanent courts there or in other parks.
- I'm excited to have the proposed bike trail connecting the bike path downtown.
- Walking paths around Pewaukee Sports Complex, hours of splash pad, more pickleball courts needed.
- Balmer park tennis courts are in poor condition, too many cracks, its unsafe. A Dog park would be exceptional. Adding more hiking trails or nature to the PSC would be nice. I chose to go to another park and rec org for pickleball play because it was significantly more affordable.
- Playground equipment at Springdale park is unsafe for young children.
- Why don't we have a dog park?
- Yes. Please add a railroad park at Duplainville. It would be a more consistent draw than the Sports Complex, cheaper to build and maintain, would promote safety, and bring in tourists with \$\$ to spend at local restaurants, gas stations, etc.
- We and others I know have had to play ball at Springdale park and I don't know why we spent money on a new playground at that park and have let the baseball field get so run down. The old playground was perfectly fine. We could've taken the money it cost for a new playground and had a baseball field that didn't have paint peeling benches, weeds all over the infield, and actual edging between the infield and outfield.
- Balmer park tennis courts need some TLC!
- More dog-friendly areas.
- We need safe bike trails.
- A community pool would be first priority over any other additions for our family.

FACILITIES & DEVELOPMENT

- Put in at least a splash pad somewhere. A pool would be best.
- We need more pickleball courts - and open playtime. I don't want to see the prime hours occupied by designated park and rec leagues.
- Please convert at least one of the tennis courts to Pickleball at Nettesheim; please offer more yoga instructors
- Want more bike trails
- public pool!
- Bathroom facilities at all public parks would be amazing!
- Keep the sledding hill at Liberty park!
- We need a Pool, at least a kiddie pool with zero entry
- More outdoor skating rinks
- Make tennis courts at Nettesheim into pickleball courts.
- We need more Softball fields. Our daughters play with Pewaukee Predators and have to practice in Waukesha and play home games in Sussex. It's really sad these young girls have nowhere to play in Pewaukee parks!
- Please put in sidewalks
- Skateboard ramp and area for kids
- Thank you for all the work that goes into creating such a family-friendly park system! One item of feedback I have is that a few weeks ago we visited Springdale Park to play on the new equipment. I appreciate the investment into play equipment for children but did want to call attention to the specific structure selected. The floating steps leading to the slide at the highest point was concerning. Even my children were alarmed at how unsafe it was and how easy it would be for a child to fall off those steps - especially when kids are running through them. Again, I appreciate the upgrade, especially knowing how expensive playground equipment is, but just felt the need to call attention to that particular fall hazard.
- ADD Pickleball net to Springdale Park court or move the bounty lines in order to use the tennis court net.
- I would rather see a pool than the splash pad. Splash pads are nice, but we have several already in the area.

CLEANLINESS & MAINTENANCE

- Add trash cans in the village neighborhoods for dog poop bags.
- I'd like to see the parks cleaner. Seems like there's often a lot of trash. Also, the beach gets overrun and strewn with trash on busy summer days.
- Beach needs more oversight during summer
- Parks are always clean and safe. Thank you.
- I appreciate that the South park where I attend tai chi, is usually clean.
- Thank you for the opportunity to say that the rafters at the Wagner Park building really could use a good dusting!!!
- Parks are integral to communities. We appreciate them. We would like to see less dog poop at Kiwanis park. Maybe provide bags/signs?
- Plant more trees!!
- Wagner Park is not landscaped to drain and remains soggy most of the time.
- The grass areas around the Wagner park pond is pure weeds. Looks bad.
- There is graffiti sprayed on the Balmer Park Tennis Court wall. Can that be repainted?
- Prefer parks with mulch instead of recycled tire footing due to hazards and cancer risk from recycled tires.
- Excellent care of the parks. I live across from Nettesheim. Very good care.

CLEANLINESS & MAINTENANCE

- Please blow off pickleball courts –especially after trimming weeds at the surrounding fence
- The baseball infields in the parks need more attention. Full of weeds and not raked/drug. Some kid is going to catch a ball in the face. If equipment was onsite nearby parents could volunteer to help out if it is a manpower/budgeted time issue.
- I like seeing the buckthorn and honeysuckle mitigation – it's making paths easier to walk and you can enjoy more nature
- We love the parks in the area; in the interest of protecting kids from chemicals, we would love it if parks would not spray the grass or surrounding areas and keep them as natural as possible (maintaining trees, greenery, etc).

UNCATAGORIZED COMMENTS & FEEDBACK

- Partner with Pewaukee club sports fairly and equally. Pewaukee club sports shouldn't have to use more Waukesha fields and space when we have it available in our backyard.
- I feel the Park and Rec Department is very involved in our community in Pewaukee.
- The parks and recreation department have done a nice job improving the play equipment at Kiwanis Village Park. That's the one I am most familiar with because I live nearby. I know there is an inclusive playground being built, and I think that's fantastic!
- Dale- that facilitates pickle ball seems like a great person
- Parks & Rec does a great job! Keep up the good work!
- We love Park and Rec!
- Great job to the parks and rec staff! We are excited to visit some of the new park facilities this summer!!
- Ready to have a splash pad for the grandkids! And like the historical boat tour of the lake.
- We have used almost every park and summer camp in Pewaukee. I couldn't be happier with my decision to live here. Now that our kids are older, I mainly use Simmons woods for daily enjoyment. Thank you for your great work through the years.
- Our grandkids use all the parks checked. We would like to see the no dogs allowed enforced. Dog poop (often in bags) is everywhere/beach too. We have seen dogs poop in the beach water by dam, owners do NOT p/u. Dog poop on the bridge often. I am not sure if a dog park would help. Thank you for the survey, We love Pewaukee Parks. We also lived over 20 years in the city of Pewaukee.
- Love our parks!
- We love the activities offered for adults!
- Love our parks!
- We love Pewaukee living!
- As much as I love our park system.... I think others would agree with me that our roads could use some real work before we do anymore for our parks. I would recommend looking at Prospect and Meadowbrook Roads.
- The city of Pewaukee has a wonderful park system for families. I live near Wagner and when I walk in 5 fields, I love seeing how well kept and busy the park is.
- Thanks for having a great program and paths available to us!
- We love Pewaukee Park and Rec!
- Pewaukee is a great place that has lovely parks.
- Park & Recs Dept does a great job! Thanks for all your efforts.
- Would love it if you could add a sign that limits time on the pickleball courts to one hour or rotate people in if there are people or groups waiting.

UNCATEGORIZED COMMENTS & FEEDBACK

- We love Pewaukee Park and Rec!
- Pewaukee is a great place that has lovely parks.
- Park & Recs Dept does a great job! Thanks for all your efforts.
- Would love it if you could add a sign that limits time on the pickleball courts to one hour or rotate people in if there are people or groups waiting.
- Love your parks.
- Thank you for all that you do! We love the programs and the parks, just wish our neighborhood park (Nettesheim) was updated with more things to do.
- Lastly – happy to hear about the cruise ordinance and hope it promotes lakefront safety, however, would love to see better enforcement of parking limits at the lakefront – it’s unfortunate that someone at the beach can park all day long without supporting a lakefront business.
- You do a great job, thank you!
- You do a great job. Thank you.
- I have had family of all ages visit and love going to the lakefront beach
- The parks are great. Reduce auto traffic in front of the lake by having one way only traffic during the summer months or in the evenings.
- You do a great job! Thank you!
- We LOVE Pewaukee parks activities and system!!
- Our 19 year old is a special needs person but he enjoys hitting the pickleball around. Also thanks for the special beer garden events at Springdale Park.
- Pewaukee Parks are a great natural resource for everybody.
- Happy with you guys!
- Thank you for the survey
- I'm very happy with what the Parks offer
- We think that the parks are very well kept as well as continually updating equipment and facilities. Thank you for all that you do.
- Thanks for all your hard work!
- Thank you for all you do
- Yes, eliminate the two lane car traffic on Wisco Ave on weekends. Transform one lane of traffic to make beach wider. Make the street a one way road and add permanent speed bumps and make the entire road a pedestrian-biker-first zone.
- Visited parks with grandkids, not accounted for in the survey
- I suggest we spruce up existing parks. Lots of weeds and rough terrain. Playground equipment at Wagner park needs some work.
- Consult folks with ADA issues before installing ADA docks.
- Appreciate Pewaukee Parks very much!
- I have appreciated access to the tennis courts and summer children's programming
- Thanks for all you do!
- I don't take my dog to dog parks because I don't trust the behavior of other dogs & their owners and it's not conducive to actual hiking.
- Thank you for all the services that you offer to this community, everyone is always helpful at the Pewaukee Parks & Recreations Office
- Grandchildren 15,16,18,20 years old
- No just keep up the good work!

UNCATAGORIZED COMMENTS & FEEDBACK

- Please work together (the city and village) to enact a burn ordinance (limit days and time) to help protect the wonderful outdoor environments of Pewaukee and the health of its residents and visitors. Look to neighboring communities who have an ordinance (Brookfield) for guidance.
- Trying to schedule special events at parks is difficult due to the number of baseball and soccer games scheduled at prime times. It would be nice to have dedicated days to non-sports activities so that other community events can be scheduled.
- Keep up the good work for all ages.
- Thank you for all you do in our community!
- Please share survey results
- We babysit our grandson and will be using the playgrounds soon and look forward to the splash pad.

City of Pewaukee - New Agenda Item

Agenda Language:

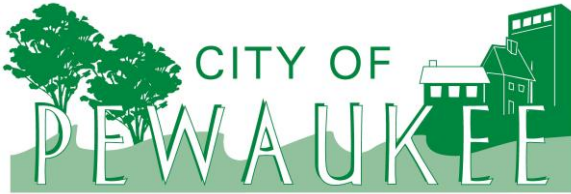
Sub Item Agenda Language:

Background Provided By:

Background:

Fiscal Impact:

Recommended Motion:



W240 N3065 Pewaukee Road
Pewaukee, Wisconsin 53072
Phone (262) 691-0770 Fax (262) 691-1798

RESOLUTION 26-01-01

A RESOLUTION TO SUPPORT THE KNOWLES-NELSON STEWARDSHIP PROGRAM BY THE CITY OF PEWAUKEE

WHEREAS, for more than 30 years, the Knowles-Nelson Stewardship Program has protected Wisconsin's land, wildlife, and outdoor recreation assets, benefiting communities in all 72 counties; and

WHEREAS, the program, named after Governors Warren Knowles and Gaylor Nelson, reflects Wisconsin's bipartisan tradition of caring for natural resources, expanding public access, and strengthening outdoor recreation, and

WHEREAS, Knowles-Nelson matching funds have enabled thousands of conservation projects statewide, including shoreline restoration, trail development, park improvements, habitat protection, and expanded recreation opportunities; and

WHEREAS, the City of Pewaukee has a history of using Stewardship funds responsibly to improve park facilities and amenities that contribute to community health, quality of life and economic vitality; and

WHEREAS, the Knowles-Nelson Stewardship Program is currently authorized only through June 2026, making renewal in the upcoming state budget essential to avoid disruption to conservation efforts statewide;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Pewaukee strongly supports reauthorizing the Knowles-Nelson Stewardship Program and restoring funding necessary to meet Wisconsin's long-term conservation and outdoor recreation needs; and

BE IT FURTHER RESOLVED that the City of Pewaukee supports the establishment of a bipartisan oversight committee to ensure efficient project review and timely access to Stewardship funds; and

BE IT FURTHER RESOLVED that the City reaffirms its commitment to using Stewardship funds responsibly and transparently to protect natural resources and expand recreational opportunities for future generations; and

BE IT FINALLY RESOLVED that the City Clerk is directed to forward a copy of this resolution to the Governor of Wisconsin, the Wisconsin Department of Natural Resources and the state legislators representing the City of Pewaukee.

ADOPTED THIS 19th day of January, 2026.

CITY OF PEWAUKEE

Steve Bierce, Mayor

ATTEST:

Kelly M. Tarczewski, Clerk/Treasurer

City of Pewaukee - New Agenda Item

Agenda Language:

Discussion and Possible Action Regarding Department of Public Works Highway Building Solar Project Contract and Award to the lowest qualified bidder, Blue Sky Solar Company, in the Amount of \$201,945.00.

Sub Item Agenda Language:

Background Provided By:

Nick Fuchs

Background:

The City received four bids for the installation of a 100 kw ground-mounted solar array at the Department of Public Works Highway Building located at W225N3201 Duplainville Road. Blue Sky Solar Company was the low bidder in the amount of \$201,945.00. Upon review, Blue Sky Solar Co. has completed similar projects and staff has no objections to awarding the contract to the low bidder, Blue Sky Solar Co.

Fiscal Impact:

The 2026 budget included funding for the DPW solar panels up to \$450,000. As such, there are sufficient funds to award this project. Note the city will also apply for up to \$67,874 in rebates. If received, the net project cost is \$134,071.

Recommended Motion:

A motion to award the Department of Public Works Highway Building solar project contract to the lowest qualified bidder, Blue Sky Solar Company, in the amount of \$201,945.00.

Bids Received: 11:00 a.m.
January 8, 2025

DPW SOLAR
PEWAUKEE, CITY OF

BID TABULATION SUMMARY

Bidder and Address	Bid Bond or Guarantee	Addenda Acknowledged	Base Bid	Mandatory Alternate
Blue Sky Solar 10501 Route 3 Dubuque, Ia 52001	✓	NA	\$201,945.00	NA
Steinbe Electric 2323 Sylvan way West Bend, WI 53095	✓	NA	\$ 323, 677. 00	NA
Olson Solar Energy 1447 Oak Forest DR. Onalaska, WI 54650	✓	NA	\$412,935.51 \$356,415.51	NA
Arch Solar 1237 Pilgrim Rd. Plymouth, WI 53073	✓	NA	\$249,300.00	NA

Apparent Low Bidder: Blue Sky Solar \$201,945.00

Reviewed by: Mike Eckel / Ami Hurd



CITY OF PEWAUKEE, WISCONSIN

DEPARTMENT OF PUBLIC WORKS (DPW)

100 kW SOLAR GROUND MOUNT PHOTOVOLTAIC PROJECT

DPW Facility – W225N3201 Duplainville Road, Pewaukee, WI 53072

BID FORM (WISCONSIN PUBLIC WORKS – WIS. STAT. §66.0901)

Project: 100 kW Solar Ground Mount – DPW Facility

Owner: City of Pewaukee, Wisconsin

Location: W225N3201 Duplainville Road, Pewaukee, WI 53072

The undersigned Bidder, having examined the Contract Documents, Specifications, and site conditions, hereby proposes to furnish all labor, materials, equipment, supervision, permits, engineering, interconnection coordination, testing, and commissioning necessary to complete the Work in full accordance with the Contract Documents.

Base Bid – Lump Sum Price

The Bidder agrees to perform the Work for the following lump-sum price:

\$201,945

(Amount written in words):

Two hundred one thousand nine hundred forty-five dollars

This Bid is submitted as a firm, lump-sum, turnkey price.

Bidder Information

Bidder: Grobstick Solar Inc. / DBA Blue Sky Solar Co.

Address: 10501 Route 3, Dubuque, IA 52001

Telephone: (563)588-3881

Email: bids@blueskysolarco.com

Bid Validity

The Bidder agrees that this Bid shall remain valid and shall not be withdrawn for a period of **sixty (60) days** following the bid opening, except with written consent of the City of Pewaukee, in accordance with **Wis. Stat. §66.0901**.

Authorized Signature: *Tyler R Kennedy*

Printed Name & Title: Tyler Kennedy, VP

Date: 1/8/2026



SCHEDULE OF VALUES

The following Schedule of Values represents a reasonable and accurate breakdown of the total Contract Price. The sum of all line items shall equal the Base Bid amount.

Item No.	Description	Value (\$)
1	Project Management & Administration	<u>\$14,500</u>
2	Engineering & Design (Structural & Electrical PE)	<u>\$18,750</u>
3	Permitting & Utility Interconnection (WE Energies)	<u>\$6,200</u>
4	PV Modules (Supply)	<u>\$54,900</u>
5	Inverters (Supply)	<u>\$22,800</u>
6	Ground Mount Racking & Foundations	<u>\$38,600</u>
7	Electrical Equipment, Conduit & Wiring	<u>\$21,400</u>
8	Monitoring & Communications Equipment	<u>\$4,250</u>
9	Installation Labor	<u>\$15,900</u>
10	Testing, Commissioning & Utility Witness	<u>\$3,950</u>
11	Training, Closeout & As-Builts	<u>\$695</u>
TOTAL	Total Contract Price	<u>\$201,945</u>

The Bidder certifies that the above Schedule of Values is complete and inclusive of all Work required under the Contract Documents.

Authorized Signature: Tyler R Kennedy
Date: 1/8/2026



NON-COLLUSION AFFIDAVIT

The undersigned Bidder certifies that this Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation; that it is not submitted in collusion with any other bidder; and that no attempt has been made to restrict competition.

Initial: TK

STATEMENT OF BIDDER RESPONSIBILITY

The Bidder certifies that it is properly licensed, financially capable, experienced in similar public works projects, and able to obtain all required insurance and bonding to complete the Work for the City of Pewaukee.

Initial: TK

STATUTORY COMPLIANCE CERTIFICATION

The Bidder certifies that this Bid is submitted in full compliance with **Wisconsin Statutes §66.0901**, including competitive sealed bidding requirements, award to the lowest responsible bidder, the sixty (60) day bid hold period, bonding requirements, and the City's right to reject any or all bids.

Initial: TK

PERFORMANCE & PAYMENT BOND ACKNOWLEDGEMENT

The Bidder agrees that, if awarded the Contract, it will furnish a **Performance Bond** and **Payment Bond**, each in the amount of **100% of the Contract Price**, issued by a surety authorized to do business in the State of Wisconsin and acceptable to the City of Pewaukee.

Initial: TK

ADDENDA ACKNOWLEDGEMENT

The Bidder acknowledges receipt of the following addenda: None received.

Bidder Name: Grobstick Solar Inc. / DBA Blue Sky Solar Co.

Authorized Signature: Tyler R Kennedy

Date: 1/8/2026

City of Pewaukee - New Agenda Item

Agenda Language:

Discussion and Possible Action Regarding a Proposed Amtrak Hiawatha Station Located Along the North Side of Marjean Lane and West of Duplainville Road [Fuchs].

Sub Item Agenda Language:

Background Provided By:

Nick Fuchs

Background:

Amtrak has reached out to the city requesting support of the Hiawatha Extension from Milwaukee to Madison. The city's support, along with the support of the City of Madison, City of Watertown, and Village of Pewaukee is part of Amtrak's request for grant funding for extending the Hiawatha line. This extension would build upon the existing Hiawatha line from Chicago to Milwaukee and is Phase 1 of the Milwaukee-Madison-Eau Claire-Twin Cities Hiawatha West extension.

As part of this extension, Amtrak identified potential stops in Watertown and Pewaukee. The city has signed two letters in general support of the extension but are now being asked to consider a specific location for the stop.

Amtrak is proposing improvements along Marjean Lane, west of Duplainville Road. Improvements include approximately sixty-five parking spaces along the north side of Marjean Lane with construction of a platform along the south side of the railroad tracks.

Amtrak is calling this a temporary location; however, it is possible that this could be a permanent stop. According to Amtrak, it is being called temporary for the near-term start-up nature of the service, and a permanent location will be confirmed in the next phase of the study for full build-out of the corridor.

Overflow parking is shown on the property located across from Marjean Lane on the east side of Duplainville Road. It should be noted that the property owner has not been contacted to discuss the possibility of acquiring or using this site for parking.

It is anticipated that grant funding would pay for the construction of the platform and parking; however, the city is responsible for the maintenance and upkeep.

Below is a general list of potential or often seen pros and cons of a passenger rail stop. This is not a comprehensive list nor an opinion of the applicability to the city and this proposed location.

- Provides convenient access to the Hiawatha line and additional travel options for

residents and commuters.

- Provides economic development opportunities with an increase in the number of visitors and foot traffic for local businesses.
- Attracts new investment and development opportunities near the stop.
- Increases tourism activity by providing easier access for visitors to local events.
- Benefits the environment by reducing car travel and emissions.
- Improves access for people who are transit dependent.
- Creates regional recognition for the city by being part of a major rail corridor.

Cons may include:

- Infrastructure costs that are not covered by grants.
- Ongoing and future operating and maintenance costs including station upkeep, cleaning, and security.
- Increase in traffic and parking demands.

Staff discussed this proposal, and the most significant concern is the ongoing cost of snow removal, maintenance, and repairs to non-rail infrastructure. It is also unknown if future upgrades, if needed, would be covered by Amtrak, grants or the city. The city has the option to charge for parking to cover some of these costs; however, it is difficult to determine the extent of that funding without knowing the actual ridership.

Staff also does not find that the economic impact would be significant at this location considering the area is not conducive to substantial retail or service type uses and existing businesses in the area would not likely benefit greatly from this stop.

Having parking spaces back up on Marjean Lane is also not ideal, and if this becomes a popular location, the quantity of parking provided may be an issue, particularly considering there are no bus, shuttle or bikeshare services connected with this stop.

If the city decides to move forward, staff recommends that any agreement with Amtrak requires Amtrak to cover structural maintenance and repairs and replacement of the platform.

Fiscal Impact:

Recommended Motion:

As deemed appropriate by the Common Council.



June 21, 2022

Peter Schwartz
Chief Project Engineering and Planning Division
Federal Rail Administration

Re: Docket No. FRA-2022-0031

Corridor Identification and Development Program
Hiawatha Extension, Milwaukee to Madison

The City of Madison, in partnership with the Cities of Watertown and Pewaukee, as eligible entities are expressing our interest in incorporating the Hiawatha Extension from Milwaukee to Madison in FRA’s Corridor Identification and Development Program. This extension builds on Amtrak’s highly successful Hiawatha Line from Chicago to Milwaukee. It is incorporated in state and regional passenger rail plans, and previous NEPA and current location studies provide a higher level of readiness.

The extension of passenger rail service from Milwaukee to Madison is recommended in several regional plans:

- FRA’s Midwest Regional Plan (October 2021) recommends extension of passenger rail from Milwaukee to Madison, with significant markets critical to the operational viability of the Core Express Corridor between Chicago and Minneapolis.
- Amtrak’s Connects US (June 2021) recommends the extension of the Hiawatha passenger rail from Milwaukee to Madison, with a subsequent extension onto Minneapolis.
- WisDOT’s Wisconsin Rail Plan 2030 (March 2014) recommends extending passenger rail from Milwaukee to Madison. It is likely this recommendation will be carried forward in the 2050 Rail Plan currently being prepared.

The passenger rail corridor from Milwaukee to Madison has been well studied. An environmental assessment for high speed rail (Project ID 0385-10-11) using this corridor along with design drawings was prepared in 2011, providing a good baseline understanding of infrastructure needs. Additionally, the City of Madison is performing a passenger rail station location study providing key information needed for pre-NEPA activities.

All three communities along this corridor that would be served by the Hiawatha Extension strongly advocate for incorporating the project in the Corridor Identification and Development program. We strongly believe that this corridor satisfies the Selection Criteria outlined in the Federal Register Notice. We are also jointly excited to the benefits that passenger rail will bring our communities and the residents of Dane, Jefferson, Dodge, and Waukesha Counties.

Sincerely

Satya Rhodes-Conway
Mayor, Madison, Wisconsin

Emily McFarland
Mayor, Watertown, WI

Steve Bierce
Mayor, Pewaukee, WI

Cc: Tom Lynch, City of Madison Transportation



January 31, 2023

Secretary Craig Thompson
Wisconsin Department of Transportation

Re: Federal Railroad Administration
Notice of Solicitation of Corridor Proposals and Funding Opportunity for the Corridor Identification and Development Program.
Federal Rail Administration Corridor Identification and Development Program
Hiawatha Extension, Milwaukee to Madison

In June of 2022, the City of Madison, in partnership with the Cities of Watertown and Pewaukee, as eligible entities expressed interest to the Federal Railroad Administration of incorporating the Hiawatha Extension from Milwaukee to Madison in FRA’s Corridor Identification and Development Program. This extension builds on Amtrak’s highly successful Hiawatha Line from Chicago to Milwaukee, it is incorporated in state and regional passenger rail plans, and previous NEPA and current location studies provide a higher level of readiness.

On December 20, 2022 the Federal Railroad Administration published a Notice of Solicitation of Corridor Proposals and Funding Opportunity for the Corridor ID program. All three communities along this corridor that would be served by the Hiawatha Extension strongly advocate for incorporating the project in the Corridor Identification and Development program.

We are requesting that WisDOT respond to this Notice of Solicitation for the passenger rail corridor between Milwaukee and Madison on our behalf. In this response, we ask that WisDOT act as applicant, grantee, and project manager on behalf of our communities. WisDOT is best suited to represent Wisconsin residents for this corridor because:

- WisDOT has the institutional knowledge and capacity both with railroad and with federally funded projects.
- The service would travel through multiple counties and municipalities, and is best coordinated at the state level rather than at a city level.

Our communities would assist WisDOT by participating in stakeholder groups, technical advisory committees, and offering staff time to work with the Department in the planning process. Additionally, the City of Madison in its 2023 Capital budget has approved \$350,000 towards local match requirements for Service Development Plan and NEPA documentation, and is planning to program more monies in future budgets.

We strongly believe that rail service along this corridor would provide enormous benefit to southern Wisconsin and hope that WisDOT can provide program management and assistance for our communities.

Sincerely

Satya Rhodes-Conway
Mayor, Madison, Wisconsin

Emily McFarland
Mayor, Watertown, WI

Steve Bierce
Mayor, Pewaukee, WI

Cc: Tom Lynch, City of Madison Transportation



October 13, 2025

The Honorable Tony Evers
Governor of Wisconsin

cc: Secretary Kristina Boardman
Secretary, Wisconsin Department of Transportation

Subject: Corridor ID Program – Advancing Hiawatha West Extension

Dear Governor Evers,

The City of Pewaukee, Village of Pewaukee, City of Watertown, and City of Madison are writing to express support and request advancement of the Amtrak Hiawatha West extension, as Phase 1 of the Milwaukee-Madison-Eau Claire-Twin Cities (MMET) under the Federal Railroad Administration (FRA) Corridor Identification Program (CIDP). The four municipalities jointly request the Wisconsin Department of Transportation (WisDOT) to proceed with obligation of the Step 2 Service Development Plan CIDP grant for the MMET corridor.

Our four municipalities have been supporting Amtrak in the development of the Phase 1 Service Development Plan for the Hiawatha West, which extends up to two existing Hiawatha Service trains to Waukesha County, Jefferson County, and Dane County. Hiawatha West is forecasted to generate significant ridership, resulting in increased commerce in our communities, and enhancing our ability to attract and retain residents, visitors, businesses, and employers. This extension strengthens regional mobility, supports workforce and educational access, and connects key economic centers.

Timely completion of Step 2 for Hiawatha West positions Wisconsin for subsequent obligation to move into Step 3 PE/NEPA, in 2026. Analysis in Step 3 would provide the state with more refined engineering and cost estimates to inform a budget request for final design and construction of improvements in the next biennial budget. The Step 3 PE/NEPA match would be funded by the City of Madison.

We encourage prompt action to keep Wisconsin competitive with a transportation system that supports economic growth and improved mobility for our communities. Thank you for your consideration, and we look forward to working with WisDOT and Amtrak to advance this important transportation improvement for southern Wisconsin.

Sincerely,

Satya Rhodes-Conway
Mayor, City of Madison

Robert Stocks
Mayor, City of Watertown

Steve Bierce
Mayor, Pewaukee, WI

Jeff Knutson
Village President, Village of Pewaukee



Hiawatha Extension Update *City of Pewaukee*

Arun Rao, Director, Network Development

July 28, 2025



Agenda

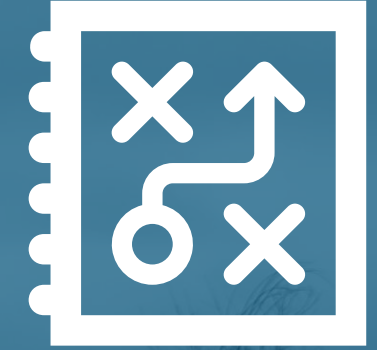
Introductions

Hiawatha Extension Update

Potential Temporary Station Review

Next Steps

Hiawatha Extension Updates



MILWAUKEE AIRPORT

63

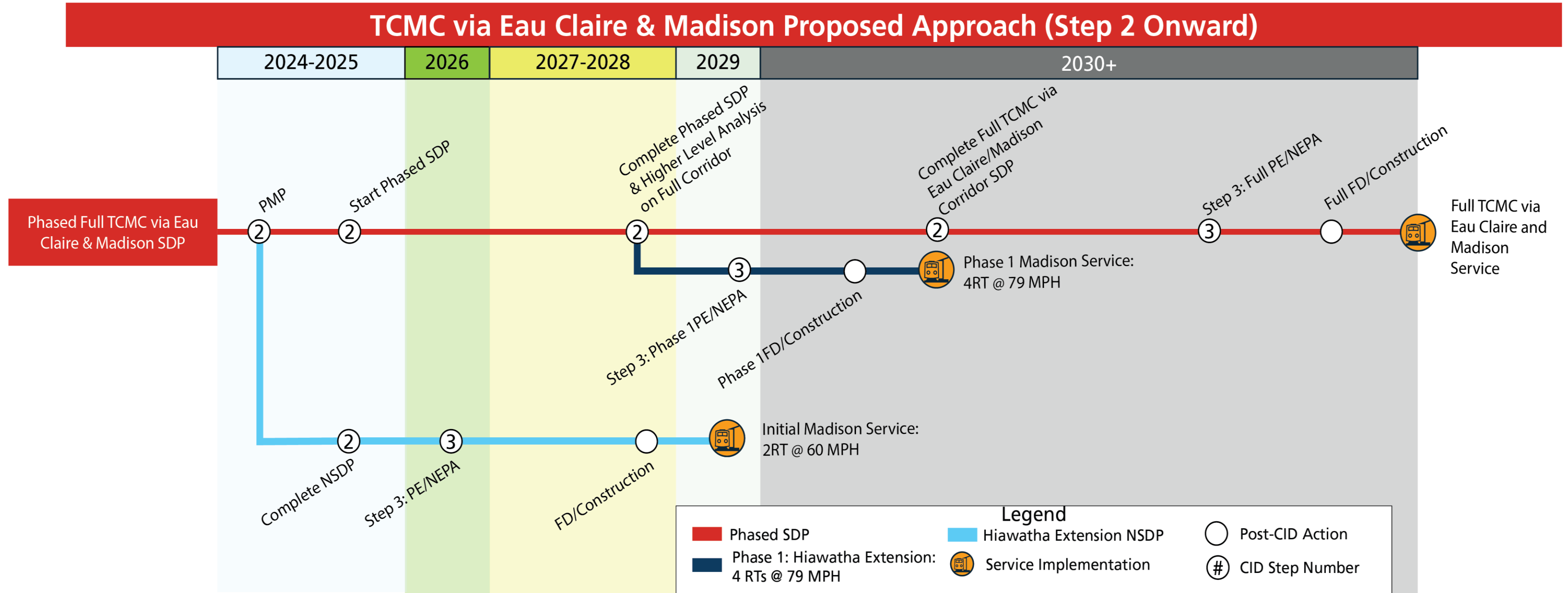
AMTRAK

Hiawatha Extension

- Majority of route already operated by Amtrak
- Connects two of Wisconsin's most populous counties to Chicago and the national network
- Leverages existing crews and equipment pools already in place and supporting the Hiawatha
- Extension provides access to 2 different airports
 - Madison
 - Milwaukee



Hiawatha Extension Proposed Phased & Near-Term SDP Approach



AM Travel Time Comparisons

Estimated Travel Times: Milwaukee → Points West

Origin	Destination	Estimated Travel Times		
		Rail	Auto	
			Min	Max
Madison	Milwaukee	93	80	120
Watertown		50	55	75
Pewaukee		24	28	50

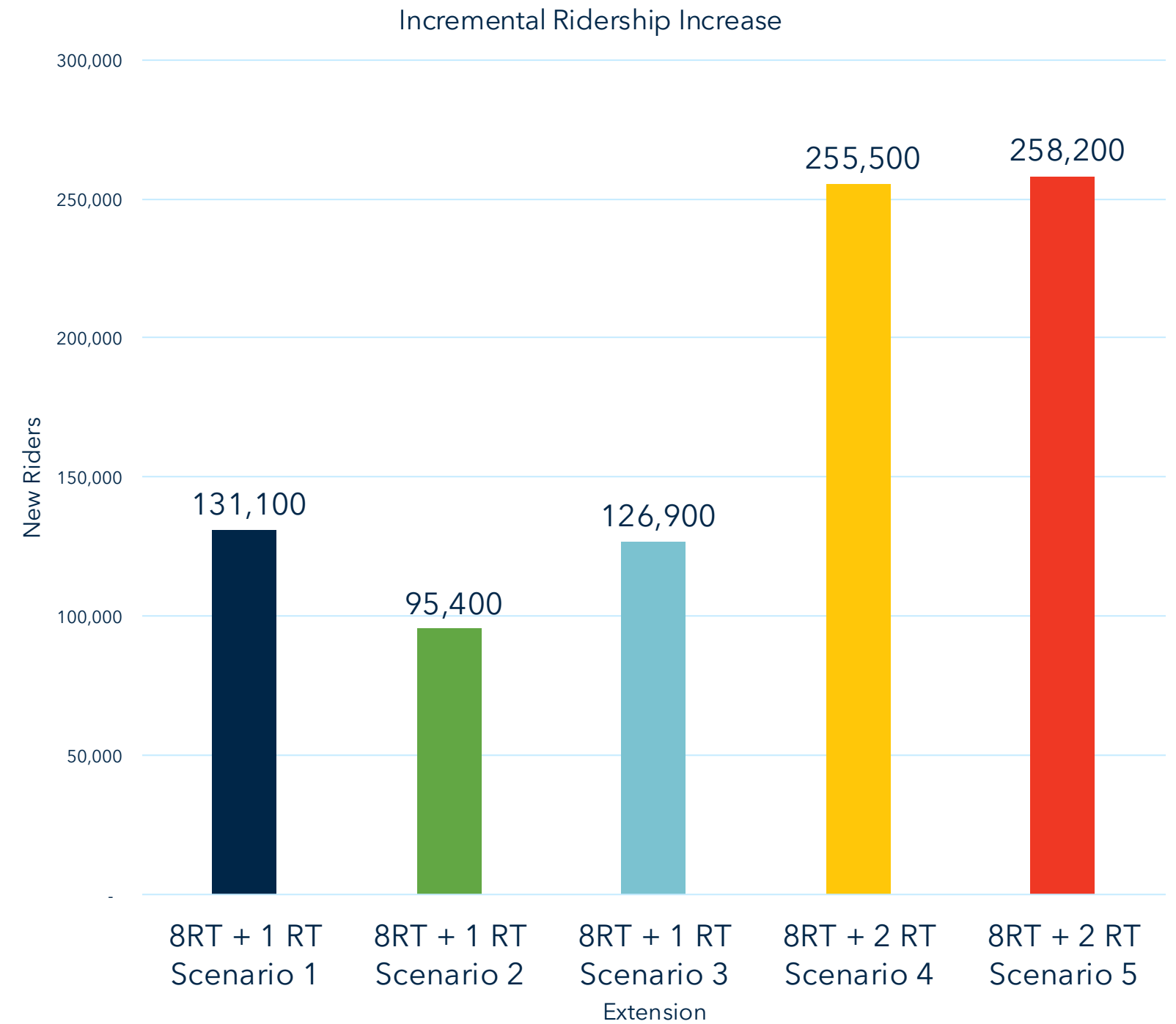
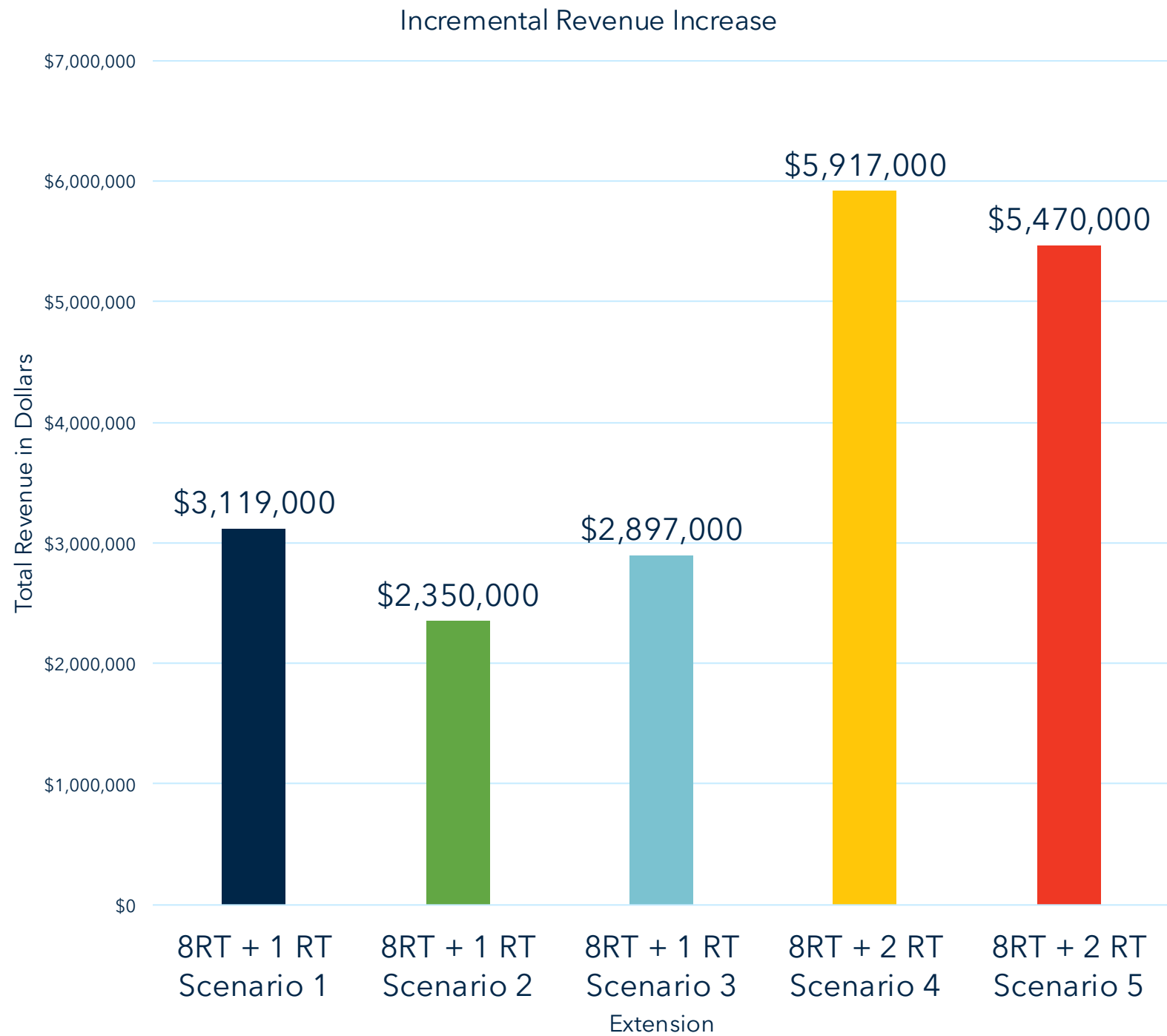
Estimated Travel Times: Chicago → Points Northwest

Origin	Destination	Estimated Travel Times		
		Rail	Auto	
			Min	Max
Madison	Chicago	182	150	210
Watertown		139	140	180
Pewaukee		113	100	160

Potential Schedule Scenarios

Alternative	Direction	Departure	Arrival
Alternative 1 (1 RT)	Southbound	6:19 AM (Madison)	9:34 AM (Chicago)
	Northbound	5:08 PM (Chicago)	8:23 PM (Madison)
Alternative 2 (1 RT)	Southbound	3:44 PM (Madison)	6:59 PM (Chicago)
	Northbound	10:05 AM (Chicago)	2:21 PM (Madison)
Alternative 3 (1 RT)	Southbound	9:14 AM (Madison)	12:29 PM (Chicago)
	Northbound	5:08 PM (Chicago)	8:23 PM (Madison)
Alternative 4 (2 RT)	Southbound	6:19 AM (Madison)	9:34 AM (Chicago)
	Northbound	8:25 AM (Chicago)	11:40 AM (Madison)
	Southbound	5:39 PM (Madison)	9:04 PM (Chicago)
	Northbound	5:08 PM (Chicago)	8:23 PM (Madison)
Alternative 5 (2RT)	Southbound	6:19 AM (Madison)	9:34 AM (Chicago)
	Northbound	10:05 AM (Chicago)	1:20 PM (Madison)
	Southbound	3:44 PM (Madison)	6:59 PM (Chicago)
	Northbound	5:08 PM (Chicago)	8:23 PM (Madison)

Near-term Service Ridership/Revenue Forecast:



Estimated Annual Ons/Offs By Station

Annual Ons/Offs by Station***				
	FY24 Actuals*	Base**	1RTv2	2RTv2
CHI	645,400	676,500	717,300	737,100
GLN	46,700	49,000	75,600	82,900
SVT	53,400	55,900	82,500	90,900
MKA	123,500	129,500	150,400	155,100
MKE	516,200	541,100	541,900	543,000
PKE	-	-	40,000	60,100
WAT	-	-	16,600	27,500
MSN	-	-	75,000	108,900
Total	1,385,200	1,452,000	1,699,300	1,805,500

Potential Temporary Station Review



Temporary Station Overview

- Temporary Stations in Pewaukee, Watertown, Madison
- Amtrak Pewaukee Station ridership forecast suggests ~40K (1 round trip) to ~60K (2 round trips) annual arrivals and departures
- Stations will be ADA accessible and will include parking, otherwise design elements will be minimalistic
 - Stations will need to have 8"ATOR platforms as they are on freight mainline
 - FRA Exception to level-boarding platform requirement on public ownership will be needed because it is on WSOR freight mainline
- Approximate 100-150-foot platform lengths
- Stations intended to be replaced with more substantive designs and amenities as part of the phased corridor CID effort

Stations & Associated Costs

Capital Costs

- Station projects are typically funded by local partners, state partners, and other non-Amtrak related sources
- Funding for station projects is generally available via:
 - U.S. Department of Transportation (DOT) via the Federal Transit Administration (FTA) and the Federal Highway Administration (FHWA)
 - U.S. Department of Housing and Urban Development (HUD) (occasional)
 - U.S. Department of the Interior (occasional)

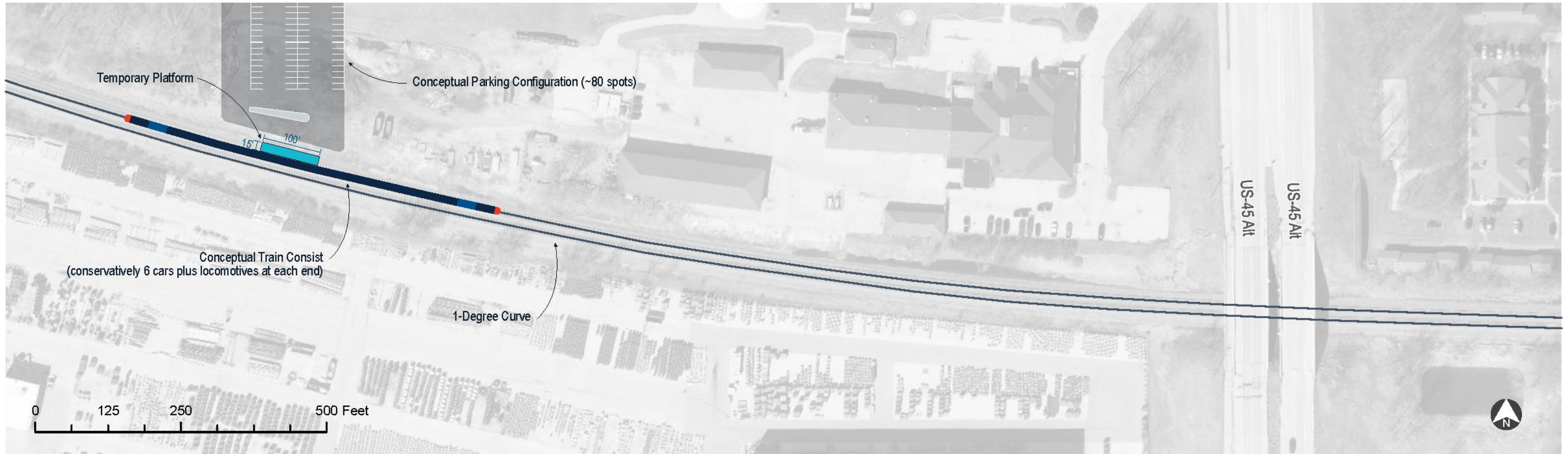
Operating Costs

- Snow removal, maintenance often conducted by communities
- Local approaches/solutions exist

Potential Station Option : Municipal Site

Anticipated 40K (1RT) - 60K (2RT) Ons/Offs

Initial planning guideline is for ~80 parking spaces.

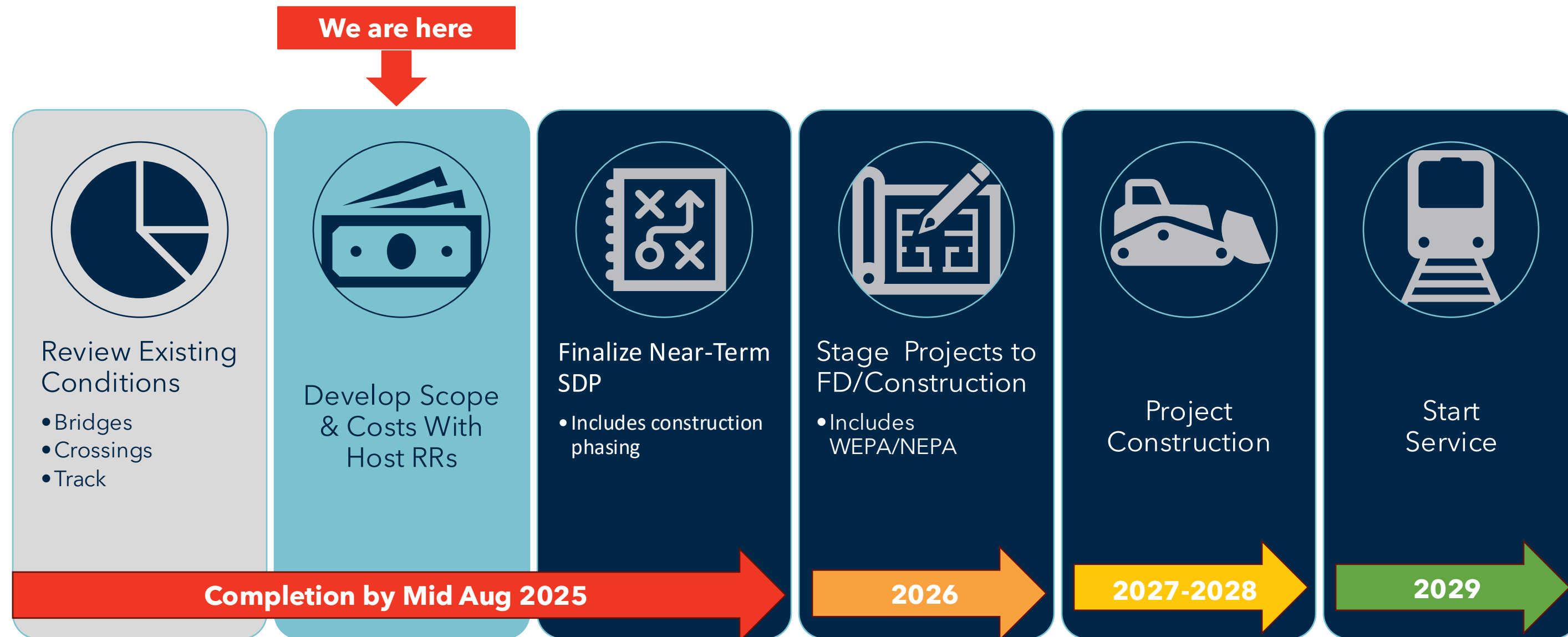


Next Steps



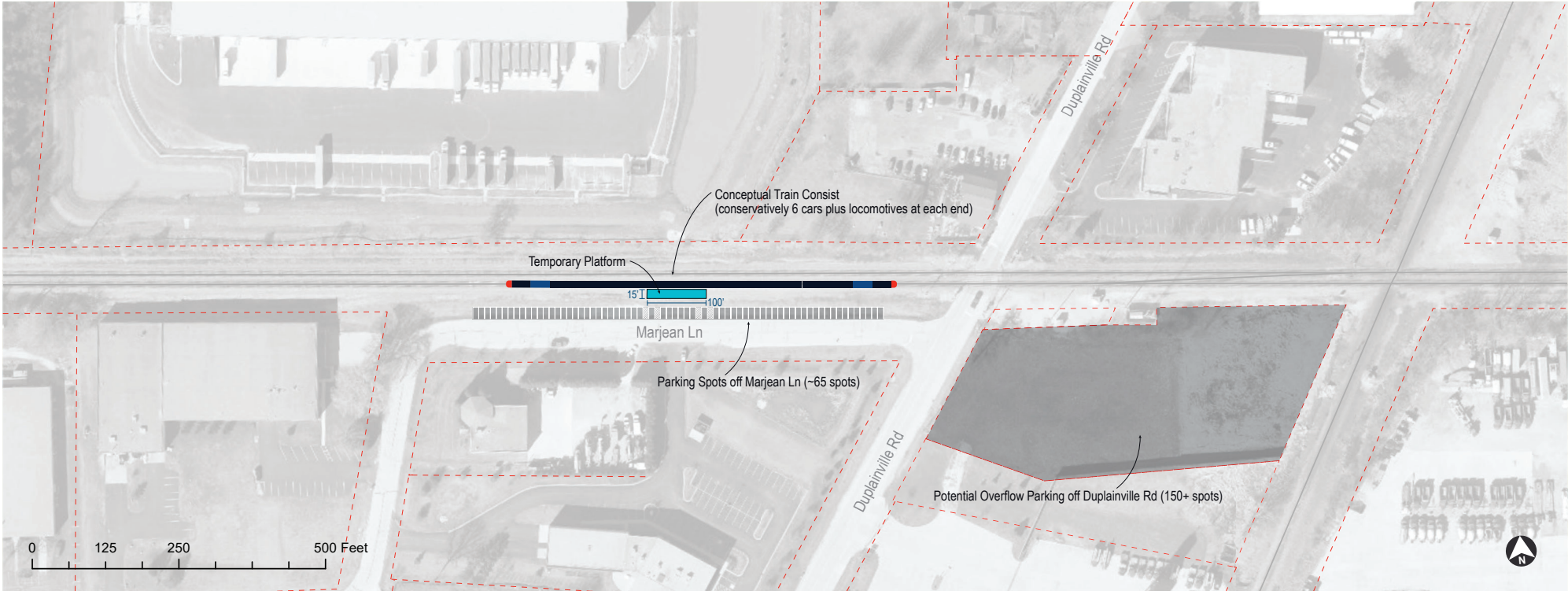
Near Term Hiawatha Extension Project Timeline

Goal: Enable Wisconsin to extend up to 2 Hiawatha to Pewaukee, Watertown, and Madison within 4 years





Pewaukee Duplainville Rd Station Site Concept



ORDINANCE NO. 26-01

AN ORDINANCE PROVIDING FOR DETACHMENT OF A PORTION OF THE CITY OF PEWAUKEE, WAUKESHA COUNTY, STATE OF WISCONSIN, TO THE VILLAGE OF PEWAUKEE, WAUKESHA COUNTY, STATE OF WISCONSIN

WHEREAS, the City has received a petition for detachment of land from the City of Pewaukee in the County of Waukesha, State of Wisconsin, to the Village of Pewaukee in the County of Waukesha, State of Wisconsin, for the following-described property;

The Property is described as follows: Tax Parcel No: PWC 0925-998

All that part of Northeast ¼ of Section 16, Town 7 North, Range 19 East, City of Pewaukee, County of Waukesha, State of Wisconsin, bound and described as follows:

Commencing at the North quarter corner of said Section 16 and running thence North 83° 49' East along the North line of said Northeast ¼ 339.82 feet to the point of beginning; thence continuing North 83° 49' East along said line 259.30 feet to a point on the West right-of-way of U.S. Highway #16; thence South 30° 41' East along said right-of-way line 164.84 feet to a point; thence South 83° 49' West parallel to the North line of said Northwest ¼ 321.50 feet to a point; thence North 6° 11' West 150 feet to the point of beginning.

EXCEPTING therefrom that part conveyed by Award of Damages recorded February 3, 1978 on Reel 283, Image 1238, as Document 1034318.

ADDRESS: N35 W255 Main Street, Pewaukee, WI 53072

WHEREAS, the Property contains approximately .9618 acres with a current population of zero persons; and

WHEREAS, a scale map reasonably showing the boundaries of the Property in relation to the City of Pewaukee and the Village of Pewaukee is attached as Exhibit A; and

WHEREAS, the said petition has been executed by all owners of the Property; and

WHEREAS, it appears that all requirements of §66.0227, Wis. Stats., have been fully complied with; and

WHEREAS, it appears in the best interest of the City of Pewaukee that the Property be detached from the City; and

WHEREAS, the City Common Council by at least a three-fourths majority has approved the detachment petition.

NOW, THEREFORE, the City Common Council of the City of Pewaukee, Waukesha County, Wisconsin, DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. The Property legally described above situated in the City of Pewaukee be and the same is hereby detached from the City and attached to the Village of Pewaukee, Waukesha County, State of Wisconsin;

SECTION 2. The Clerk for the City of Pewaukee is directed to provide a copy of this Ordinance to the Village of Pewaukee so that the Village may act upon the Ordinance within the time period requirements set forth in §66.0227(2), Wis. Stats. The City Clerk is further directed to make the mailings, filings and recordings required pursuant to §66.227(5), Wis. Stats.

SECTION 3. Severability.

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

SECTION 4. Effective Date.

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

Dated this _____ day of _____, 2026.

CITY OF PEWAUKEE

By: _____
Steve Bierce, City Mayor

Attest: _____
Kelly Tarczewski, City Clerk

ACKNOWLEDGMENT

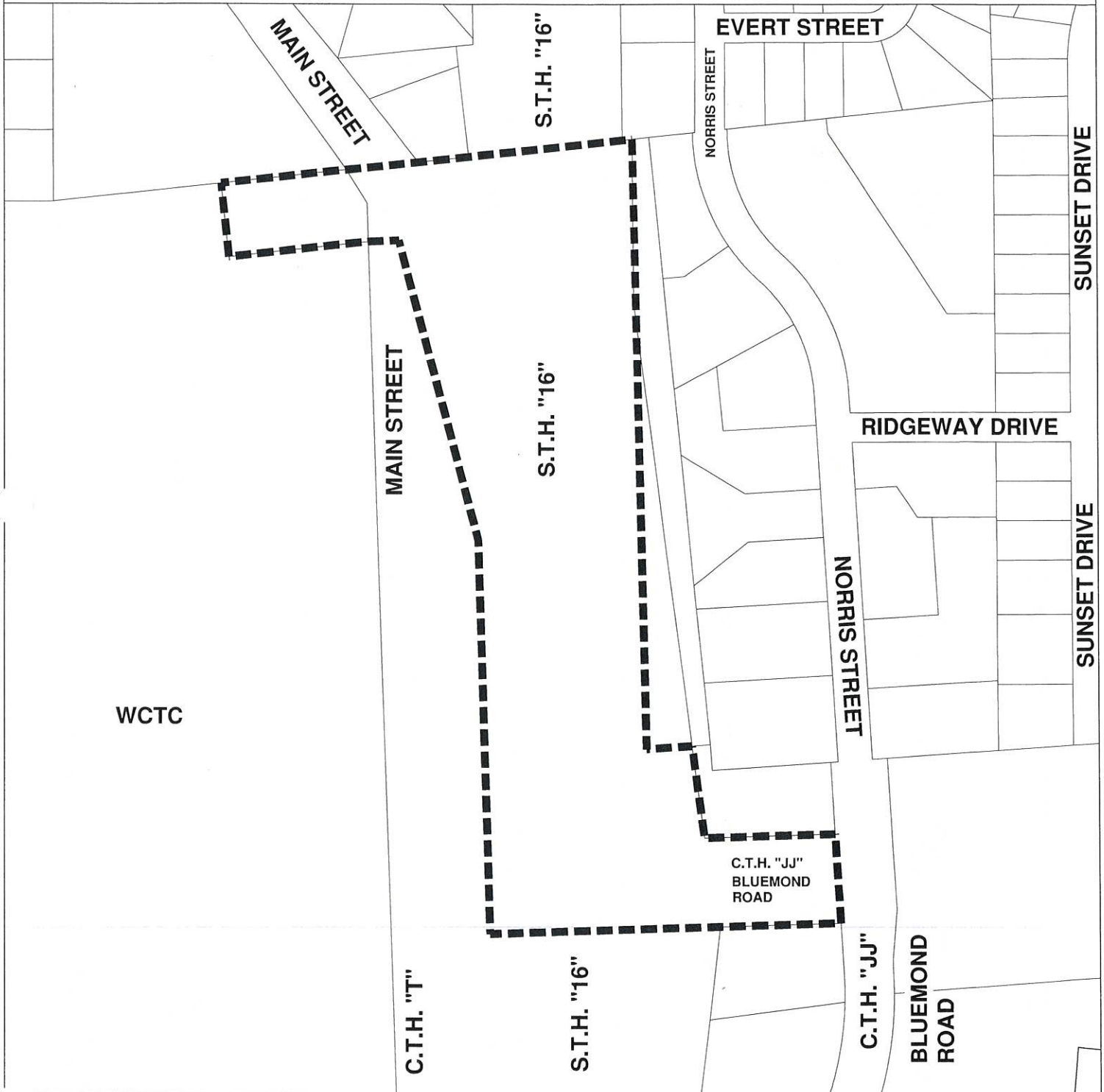
State of Wisconsin)
) s
Waukesha County)

Personally came before me this _____ day of _____, 2026, the above-named Steve Bierce and Kelly Tarczewski to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Notary Public, State of Wisconsin.
My Commission _____.

Published and/or posted this _____ day of _____, 2026.

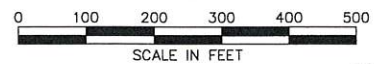
2025 CITY LEGAL EXCEPTION
N35W255 MAIN STREET / PWC 0925998
AND STREET & HIGHWAY ROW
CITY OF PEWAUKEE
WAUKESHA COUNTY, WISCONSIN



WCTC

LEGEND

----- 2025 CITY LEGAL EXCEPTION



DATE: FEBRUARY 21, 2025

February 18, 2025

All that part of the NE ¼ of Section 16, Township 7 North, Range 19 East, in the City of Pewaukee, Waukesha County, Wisconsin. Bound and Described as Follows:

Commencing at the Southwest Corner of the Northeast ¼ of Section 16, T7N, R19E; Thence N87°04'25"E Along the South Line of Said NE ¼ Section, 963.12 Feet, to a point at the Southeast Corner of Lands Described in Warranty Deed No. 719050; Thence N01°34'31"W Along the East Line of Said Lands, 1015.98 Feet, to the Point of beginning of the Lands to be described; Thence Continuing along said East Line N01°34'31"W, 740.10 Feet; Thence N21°04'03"W Along Said East Line, 680.12 Feet; Thence S88°49'22"W, Along the Northerly Line of Said lands and the South Line of Lands Designated by Tax Key PWC 0925.998, 325.27 Feet; Thence N06°10'32"W, Along the West Line of Said Lands Designated by Tax Key PWC 0925.998, 150.00 Feet to a point on the North Line of Said Northeast ¼ of Section 16, that is 339.82 Feet N83°49'22"E of the Northwest Corner of Said Northeast ¼; Thence N83°49'22"E Along Said North Line, 835.68 feet, to the Northwest corner of Outlot 1, Block 3, of Valley Forge Subdivision; Thence S00°29'04"E, Along the west line of Said Outlot 1, 593.05 feet; Thence S01°58'10"E Along the West line of Said Outlot 1, 642.76 Feet, to the Southwest Corner of Said Outlot 1; Thence N86°00'56"E, Along the South Line of Said Outlot 1, 92.70 feet; Thence S07°23'26"E, Along the West Line of a Parcel Described in Doc. 4649047, 187.27 Feet, to a Point on the North R/W of Line of C.T.H "JJ"; Thence N88°10'18"E, Along Said North R/W Line, 263.10 Feet, to a point on the West R/W Line of Bluemound Road; Thence Southeasterly, Along the Said West R/W of Bluemound Road, 180.38 Feet more or less, to the Northeast Corner of CSM No. 12066, also being the South R/W line of C.T.H "JJ"; Thence S88°10'18"W along the South R/W Line of C.T.H "JJ" extended 642.28 Feet, to the point of Beginning.

Dave Geis
Senior Engineering Technician
City of Pewaukee

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
12/19/2025	400	144687	AARON & LINDSEY PAULEY	REAL ESTATE TAXES RECEIVABLE	12100	00000	88.55
12/19/2025	400	144688	AIR ONE EQUIPMENT	FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	172.71
12/19/2025	400	144689	AIRGAS USA	FIRE PROTECTIVE SERVICES - EMS	53450	52230	516.95
12/19/2025	400	144690	ANTHONY & MARGARET MARINO	REAL ESTATE TAXES RECEIVABLE	12100	00000	691.71
12/19/2025	400	144691	BRADY & JADILYN ENDL	REAL ESTATE TAXES RECEIVABLE	12100	00000	105.72
12/19/2025	400	144692	BREDAN MECHANICAL SYSTEMS INC	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	1,400.02
				CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	7,872.49
				CHECK 400 144692 TOTAL FOR FUND 100:			<u>9,272.51</u>
12/19/2025	400	144693	BRET BARNES	REAL ESTATE TAXES RECEIVABLE	12100	00000	56.32
12/19/2025	400	144694	CENTEC SECURITY SYSTEMS	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	576.00
12/19/2025	400	144695	CERTASITE	IT - OTHER PROFESSIONAL SERVICES	52190	51450	571.99
12/19/2025	400	144696	CHAD & KRISTIN MELNICK	REAL ESTATE TAXES RECEIVABLE	12100	00000	1,887.27
12/19/2025	400	144697	CHERRIE LARSON	RECREATION PROGRAM - CONTRACTED	52190	55300	200.00
				RECREATION PROGRAM - CONTRACTED	52190	55300	576.00
				RECREATION PROGRAM - CONTRACTED	52190	55300	153.60
				CHECK 400 144697 TOTAL FOR FUND 100:			<u>929.60</u>
12/19/2025	400	144698	CHRISTOPHER & ELIZABETH WANNER	REAL ESTATE TAXES RECEIVABLE	12100	00000	446.32
12/19/2025	400	144699	CITY OF PEWAUKEE	DEFERRED REVENUES - GARBAGE COLLECTION	26200	00000	222.00
12/19/2025	400	144700	COMPLEX SECURITY SOLUTIONS INC	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	4,999.99
12/19/2025	400	144701	CRAIG & TRISH OLINGER	REAL ESTATE TAXES RECEIVABLE	12100	00000	103.81
12/19/2025	400	144702	DANIEL & GABRIELA HOGAN	REAL ESTATE TAXES RECEIVABLE	12100	00000	174.30
12/19/2025	400	144703	DANIEL & SUZANNE HARDING	REAL ESTATE TAXES RECEIVABLE	12100	00000	333.64
12/19/2025	400	144704	DAVID & BEVERLY REHFELD	REAL ESTATE TAXES RECEIVABLE	12100	00000	87.08
12/19/2025	400	144705	DAVID & JASON MAXWELL	REAL ESTATE TAXES RECEIVABLE	12100	00000	38.81
12/19/2025	400	144706	DAVID & LINDA KUHL	REAL ESTATE TAXES RECEIVABLE	12100	00000	72.68
12/19/2025	400	144707	DAVID & TRACI KNEBES	REAL ESTATE TAXES RECEIVABLE	12100	00000	6.99
12/19/2025	400	144708	DONNA BOROWSKI	REAL ESTATE TAXES RECEIVABLE	12100	00000	167.93
12/19/2025	400	144709	ELEVITY GORDON FLESCH CO INC	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	2,621.50
				IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	7,422.52

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
				CHECK 400 144709 TOTAL FOR FUND 100:			10,044.02
12/19/2025	400	144711	FIRE SERVICE INC	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	87.13
12/19/2025	400	144713	GOPAL & KAUSHALYA IYENGAR	REAL ESTATE TAXES RECEIVABLE	12100	00000	356.95
12/19/2025	400	144714	GRANT & MEGAN PETERSON	REAL ESTATE TAXES RECEIVABLE	12100	00000	59.34
12/19/2025	400	144715	Halen Homes LLC	BOB25-0009	23175	00000	500.00
12/19/2025	400	144716	Halen Homes LLC	BOB25-0007	23175	00000	500.00
12/19/2025	400	144718	IS OUTFITTERS	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	3,096.00
				IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	5,448.00
				CHECK 400 144718 TOTAL FOR FUND 100:			8,544.00
12/19/2025	400	144719	J & J Custom Homes LLC	BOB25-0016	23175	00000	500.00
12/19/2025	400	144720	JACOB R ELFTMAN	REAL ESTATE TAXES RECEIVABLE	12100	00000	316.24
12/19/2025	400	144721	JASON & ANN HERRO	REAL ESTATE TAXES RECEIVABLE	12100	00000	588.76
12/19/2025	400	144722	JASON & TRACY RYAN	REAL ESTATE TAXES RECEIVABLE	12100	00000	22.66
12/19/2025	400	144723	JEAN STAPLETON	DEFERRED REVENUES - GARBAGE COLLECTION	26200	00000	222.00
12/19/2025	400	144724	JOAN STEINBICER BROWN	REAL ESTATE TAXES RECEIVABLE	12100	00000	396.07
12/19/2025	400	144725	JOE GLOMSKI	REAL ESTATE TAXES RECEIVABLE	12100	00000	220.12
12/19/2025	400	144726	JOHN J SCHULTZ REVOCABLE TRUST	REAL ESTATE TAXES RECEIVABLE	12100	00000	2.48
12/19/2025	400	144727	JOHNS DISPOSAL SERVICE	RECYCLE - GARBAGE COLLECTION	52800	53620	17,686.17
12/19/2025	400	144728	JULIE BANASZAK	REAL ESTATE TAXES RECEIVABLE	12100	00000	540.61
12/19/2025	400	144729	KATHARINE M MARLIN	REAL ESTATE TAXES RECEIVABLE	12100	00000	139.51
12/19/2025	400	144730	KATIE VITALBO	RECREATION PROGRAM - CONTRACTED	52190	55300	175.00
12/19/2025	400	144731	KELLY KINGSTON	REAL ESTATE TAXES RECEIVABLE	12100	00000	35.08
12/19/2025	400	144732	KENNETH & LEAH OLIVER	REAL ESTATE TAXES RECEIVABLE	12100	00000	172.00
12/19/2025	400	144733	KEVIN PASKIEWICZ	REAL ESTATE TAXES RECEIVABLE	12100	00000	48.49
12/19/2025	400	144734	LANALE M. SCHMITT	REAL ESTATE TAXES RECEIVABLE	12100	00000	199.44
12/19/2025	400	144735	LIFE-ASSIST INC	FIRE PROTECTIVE SERVICES - EMS	53450	52230	7.57
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	121.50
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	344.89
				CHECK 400 144735 TOTAL FOR FUND 100:			473.96

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
12/19/2025	400	144736*#	MENARDS	PARKS - BUILDING REPAIRS & MAINT	52410	55200	88.41
				PARKS - GROUNDS MAINTENANCE	52420	55200	15.99
				PARKS - VEHICLE REPAIR & MAINT	52440	55200	14.94
				PARKS - VEHICLE REPAIR & MAINT	52440	55200	71.95
				PARKS - SAFETY EQUIPMENT	53480	55200	14.99
				PARKS - NEW EQUIPMENT	53950	55200	199.95
				PARKS - NEW EQUIPMENT	53950	55200	15.92
				CHECK 400 144736 TOTAL FOR FUND 100:			<u>422.15</u>
12/19/2025	400	144737	MICHAEL & LAUREN MONFELI	REAL ESTATE TAXES RECEIVABLE	12100	00000	197.77
12/19/2025	400	144738	MICHAEL GRANDINETTI	REAL ESTATE TAXES RECEIVABLE	12100	00000	255.12
12/19/2025	400	144739	NICOLE HINE	REAL ESTATE TAXES RECEIVABLE	12100	00000	392.23
12/19/2025	400	144741#	ODP BUSINESS SOLUTIONS LLC	CLERK/TREASURER - OPERATING SUPPLIES	53400	51420	334.14
				CITY HALL - JANITORIAL SUPPLIES	52400	51600	160.77
				CHECK 400 144741 TOTAL FOR FUND 100:			<u>494.91</u>
12/19/2025	400	144742	PAMELA ARTEMAN	REAL ESTATE TAXES RECEIVABLE	12100	00000	288.12
12/19/2025	400	144743	PHILLIP & TRICIA JANOSKA	REAL ESTATE TAXES RECEIVABLE	12100	00000	145.20
12/19/2025	400	144744	PREMIUM WATERS, INC	PARKS - OPERATING SUPPLIES	53400	55200	45.99
12/19/2025	400	144745	RANDOLPH & JEAN DAUL	REAL ESTATE TAXES RECEIVABLE	12100	00000	4.15
12/19/2025	400	144747	ROBERT & DONALD ENGLER	REAL ESTATE TAXES RECEIVABLE	12100	00000	750.73
12/19/2025	400	144748	ROTROFF JEANSON & CO.	CLERK/TREASURER - OTHER ACCOUNTING	52130	51420	4,811.00
12/19/2025	400	144749	RYAN & SARAH CARLSON	REAL ESTATE TAXES RECEIVABLE	12100	00000	713.50
12/19/2025	400	144750	SAMEER ASTHANA	REAL ESTATE TAXES RECEIVABLE	12100	00000	451.09
12/19/2025	400	144753	STEVE CALMES	HIGHWAY - UNIFORMS	53410	53100	278.01
				HIGHWAY - SAFETY EQUIPMENT	53480	53100	149.99
				CHECK 400 144753 TOTAL FOR FUND 100:			<u>428.00</u>
12/19/2025	400	144754	STEVEN & SUSAN BAUDO	REAL ESTATE TAXES RECEIVABLE	12100	00000	34.73
12/19/2025	400	144755	STEVEN WETTSTEIN JR	REAL ESTATE TAXES RECEIVABLE	12100	00000	300.20
12/19/2025	400	144757	TIMOTHY & MARIANNE FREITAG	REAL ESTATE TAXES RECEIVABLE	12100	00000	83.16
12/19/2025	400	144758	TITAN PUBLIC SAFETY SOLUTIONS	PREPAID EXPENSES	16200	00000	10,819.00
12/19/2025	400	144760	VICTOR SALBASHIAN	REAL ESTATE TAXES RECEIVABLE	12100	00000	134.70

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
12/19/2025	400	144761#	VILLAGE OF PEWAUKEE	AMBULANCE RUNS	46230	00000	36,548.73
				AMBULANCE RUNS	46230	00000	43,399.39
				LIBRARY - OPERATING SUPPLIES	53400	55110	74,205.50
				CHECK 400 144761 TOTAL FOR FUND 100:			<u>154,153.62</u>
12/19/2025	400	144763*#	WE ENERGIES	PARKS - ELECTRICITY	52210	55200	59.73
12/19/2025	400	144764	WI LEGAL BLANK CO., INC.	ELECTIONS - PRINTING	53120	51440	454.00
12/19/2025	400	144765	WILLIAM & ALEXANDRIA SLUIS	REAL ESTATE TAXES RECEIVABLE	12100	00000	340.23
12/19/2025	400	144766	ELIZABETH PETERSON	RECREATION PROGRAM - CONTRACTED	52190	55300	245.00
12/26/2025	400	144768	AMERICAN WATER WORKS	PREPAID EXPENSES	16200	00000	404.00
12/26/2025	400	144769	BIEBEL'S TRUE VALUE AND JUST ASK	HIGHWAY - OPERATING SUPPLIES	53400	53100	70.22
12/26/2025	400	144771*#	CINTAS	HIGHWAY - OPERATING SUPPLIES	53400	53100	82.72
12/26/2025	400	144772*#	COREY OIL	HIGHWAY - OPERATING SUPPLIES	53400	53100	2,172.72
				HIGHWAY - FUEL	53420	53100	4,597.50
				CHECK 400 144772 TOTAL FOR FUND 100:			<u>6,770.22</u>
12/26/2025	400	144773	DAN PLAUTZ CLEANING SERVICE	CITY HALL - JANITORIAL SUPPLIES	52400	51600	2,873.00
12/26/2025	400	144774	DIVERSIFIED BENEFIT SERVICES, INC.	INSURANCE CONSULTANT	52150	51930	207.00
12/26/2025	400	144776	FIRST AMERICAN TITLE INS COMPANY	CLEARING	21900	00000	4.85
12/26/2025	400	144777#	FORWARD TS	BUILDING SERVICES - OPERATING SUPPLIES	53400	52400	64.16
				RECREATION PROGRAM - OPERATING SUPPLIES	53400	55300	161.75
				CHECK 400 144777 TOTAL FOR FUND 100:			<u>225.91</u>
12/26/2025	400	144779	Halen Homes LLC	BOB25-0008	23175	00000	500.00
12/26/2025	400	144780	JOANN PEDERSEN	CLEARING	21900	00000	5.00
12/26/2025	400	144781	JOE WILDE CO	HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	70.00
12/26/2025	400	144782	JOHNS DISPOSAL SERVICE	SERVICE FEES	52900	53635	5,850.00
12/26/2025	400	144783	JX ENTERPRISES, INC.	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	3,448.35
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	469.27
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	1,049.99

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	951.08
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	281.39
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	612.35
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	118.30
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	645.80
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	63.50
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	144.24
				CHECK 400 144783 TOTAL FOR FUND 100:			<u>7,784.27</u>
12/26/2025	400	144784	KARMEN LEHMAN	RECREATION PROGRAM - CONTRACTED	52190	55300	1,872.50
12/26/2025	400	144785	LAKE COUNTRY CONSERVATIONISTS	PARKS - GROUNDS MAINTENANCE	52420	55200	1,716.25
				PARKS - GROUNDS MAINTENANCE	52420	55200	1,544.96
				CHECK 400 144785 TOTAL FOR FUND 100:			<u>3,261.21</u>
12/26/2025	400	144786	MARY FIRNROHR	RECREATION PROGRAM - CONTRACTED	52190	55300	490.00
12/26/2025	400	144787	MATTHEW STEVENS	HIGHWAY - UNIFORMS	53410	53100	198.76
12/26/2025	400	144788*#	MENARDS	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	92.95
				CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	149.76
				HIGHWAY - OPERATING SUPPLIES	53400	53100	228.34
				HIGHWAY - OPERATING SUPPLIES	53400	53100	9.96
				HIGHWAY - OTHER ROADWAY SUPPLIES	53790	53100	19.99
				HIGHWAY - OTHER ROADWAY SUPPLIES	53790	53100	119.75
				CHECK 400 144788 TOTAL FOR FUND 100:			<u>620.75</u>
12/26/2025	400	144789	NATIONWIDE RETIREMENT SOLUTIONS	DEFERRED COMPENSATION	21570	00000	1,334.00
12/26/2025	400	144791	OCCUPATIONAL HEALTH CENTERS	EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	103.00
12/26/2025	400	144793	REINDERS, INC.	PARKS - NEW EQUIPMENT	53950	55200	744.61
12/26/2025	400	144794*#	SHARE CORPORATION	HIGHWAY - OPERATING SUPPLIES	53400	53100	832.89
12/26/2025	400	144795	SHERWIN INDUSTRIES	HIGHWAY - ROAD REPAIRS	53730	53100	1,029.00
12/26/2025	400	144796	STACI JOERS	RECREATION PROGRAM - CONTRACTED	52190	55300	640.00
12/26/2025	400	144799	TIM FISCHER	HIGHWAY - UNIFORMS	53410	53100	190.05
12/26/2025	400	144800	TITAN PUBLIC SAFETY SOLUTIONS	IT - OTHER PROFESSIONAL SERVICES	52190	51450	600.00
12/26/2025	400	144801*#	WE ENERGIES	HIGHWAY - ELECTRICITY	52210	53100	1,164.12
				GAS FOR HEAT (NATURAL GAS)	52220	53100	614.46

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
				CHECK 400 144801 TOTAL FOR FUND 100:			1,778.58
12/26/2025	400	144802	WISCONSIN DEPARTMENT OF	EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	329.00
				EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	80.00
				EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	424.00
				CHECK 400 144802 TOTAL FOR FUND 100:			833.00
12/30/2025	400	144803	Halen Homes LLC	BOB25-0010	23175	00000	500.00
12/30/2025	400	144804	MUNICIPAL LAW & LITIGATION GROUP	ATTORNEY'S FEES	52100	51300	10,689.50
01/05/2026	400	144805*#	A&M CLEANING SOLUTIONS	HIGHWAY - CONTRACTED JANITORIAL	52400	53100	1,586.66
01/05/2026	400	144806	AARON & HOLLY KANIA	REAL ESTATE TAXES RECEIVABLE	12100	00000	40.93
01/05/2026	400	144808	ABHISHEK AGARWAL	REAL ESTATE TAXES RECEIVABLE	12100	00000	413.01
01/05/2026	400	144812	BIEBEL'S TRUE VALUE AND JUST ASK	HIGHWAY - NEW EQUIPMENT	53950	53100	836.85
01/05/2026	400	144813	Bielinski Homes	BOB25-0017	23175	00000	500.00
01/05/2026	400	144814*#	BREDAN MECHANICAL SYSTEMS INC	HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	3,707.34
01/05/2026	400	144815*#	CINTAS CORP	EMPLOYEE SERVICES - SAFETY PERSONAL	53480	51430	71.17
01/05/2026	400	144816	CITY OF PEWAUKEE	DEFERRED REVENUES - ADVANCE TAX	26310	00000	356.21
01/05/2026	400	144817#	COSTA PROPERTY MAINT LLC	PARKS - GROUNDS MAINTENANCE	52420	55200	625.00
				FORESTRY - TREE REMOVAL	53410	56110	9,000.00
				CHECK 400 144817 TOTAL FOR FUND 100:			9,625.00
01/05/2026	400	144818	CTACCESS	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	28,390.00
01/05/2026	400	144819	DENNIS & MARILEE RUSCH	REAL ESTATE TAXES RECEIVABLE	12100	00000	133.78
01/05/2026	400	144820	FERGUSON WATERWORKS #1476	PARKS - BUILDING REPAIRS & MAINT	52410	55200	289.70
01/05/2026	400	144821	FORWARD TS	CLERK/TREASURER - EQUIP REPAIR & MAINT	52430	51420	41.94
01/05/2026	400	144822	GARABET & KARA BOGHOSSIAN	REAL ESTATE TAXES RECEIVABLE	12100	00000	197.47
01/05/2026	400	144823	GARY JANICKI	HIGHWAY - UNIFORMS	53410	53100	300.00
				HIGHWAY - SAFETY EQUIPMENT	53480	53100	174.98
				CHECK 400 144823 TOTAL FOR FUND 100:			474.98
01/05/2026	400	144825	JACQUELINE BEHMKE	REAL ESTATE TAXES RECEIVABLE	12100	00000	213.81

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Fund: 100 GENERAL FUND							
01/05/2026	400	144826	JAMES & ALLISON BLACKWOOD	REAL ESTATE TAXES RECEIVABLE	12100	00000	353.24
01/05/2026	400	144827	JAMES IMAGING SYSTEMS	IT - OTHER PROFESSIONAL SERVICES	52190	51450	65.00
01/05/2026	400	144828	JOHN & CAROLINE MILLER	REAL ESTATE TAXES RECEIVABLE	12100	00000	102.19
01/05/2026	400	144829	JOHN & PAMELA BREMBERGER	REAL ESTATE TAXES RECEIVABLE	12100	00000	53.35
01/05/2026	400	144830	JORDAN HYDRAULICS LLC	HIGHWAY - NEW EQUIPMENT	53950	53100	600.00
01/05/2026	400	144831	JULIEANN MOLENDIA	REAL ESTATE TAXES RECEIVABLE	12100	00000	2,171.46
01/05/2026	400	144832	JX ENTERPRISES, INC.	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	567.18
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	260.99
				CHECK 400 144832 TOTAL FOR FUND 100:			828.17
01/05/2026	400	144834	KEVIN & DENISE WOZNIAK	REAL ESTATE TAXES RECEIVABLE	12100	00000	79.18
01/05/2026	400	144835*#	KMB ELECTRIC	PARKS - BUILDING REPAIRS & MAINT	52410	55200	680.24
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	1,502.34
				CHECK 400 144835 TOTAL FOR FUND 100:			2,182.58
01/05/2026	400	144836	LAUTERBACH & AMEN, LLP	CLERK/TREASURER - OTHER ACCOUNTING	52130	51420	17,275.00
01/05/2026	400	144837	LOCHEN EQUIPMENT	HIGHWAY - NEW EQUIPMENT	53950	53100	638.00
01/05/2026	400	144838	MATTHEW STEVENS	HIGHWAY - UNIFORMS	53410	53100	101.24
				HIGHWAY - SAFETY EQUIPMENT	53480	53100	134.99
				CHECK 400 144838 TOTAL FOR FUND 100:			236.23
01/05/2026	400	144839*#	MENARDS	FIRE ADMINISTRATION - OPERATING	53400	52210	25.06
				HIGHWAY - OPERATING SUPPLIES	53400	53100	34.99
				HIGHWAY - OTHER ROADWAY SUPPLIES	53790	53100	42.73
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	60.19
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	50.62
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	250.37
				PARKS - VEHICLE REPAIR & MAINT	52440	55200	42.40
				CHECK 400 144839 TOTAL FOR FUND 100:			506.36
01/05/2026	400	144840	MICHAEL & CYNTHIA CARLSON	REAL ESTATE TAXES RECEIVABLE	12100	00000	406.10
01/05/2026	400	144843	NICHOLAS & TRISHA BOURNELIS	REAL ESTATE TAXES RECEIVABLE	12100	00000	51.86
01/05/2026	400	144845	NORTHLAND RECREATION LLC	PARKS - GROUNDS MAINTENANCE	52420	55200	4,442.50

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Fund: 100 GENERAL FUND							
01/05/2026	400	144846	ODP BUSINESS SOLUTIONS LLC	CLERK/TREASURER - OPERATING SUPPLIES	53400	51420	29.95
01/05/2026	400	144847	RAMENDRA AND NICOLE ANAND	REAL ESTATE TAXES RECEIVABLE	12100	00000	1,319.49
01/05/2026	400	144848	SHARE CORPORATION	HIGHWAY - OPERATING SUPPLIES	53400	53100	384.37
01/05/2026	400	144849	STEPHANIE BIEDLINGMAIER	REAL ESTATE TAXES RECEIVABLE	12100	00000	842.42
01/05/2026	400	144850	STEVEN E KRYTKOWSKI	REAL ESTATE TAXES RECEIVABLE	12100	00000	36.88
01/05/2026	400	144851	SUNBELT RENTALS, INC	HIGHWAY - EQUIPMENT RENTAL	55310	53100	992.96
01/05/2026	400	144852	TIMOTHY & LAURA GOODMANSON	REAL ESTATE TAXES RECEIVABLE	12100	00000	1,002.50
01/05/2026	400	144853	TRIPLE CROWN PRODUCTS	HIGHWAY - UNIFORMS	53410	53100	109.71
				HIGHWAY - UNIFORMS	53410	53100	363.14
				CHECK 400 144853 TOTAL FOR FUND 100:			472.85
01/05/2026	400	144854	ULINE	HIGHWAY - OPERATING SUPPLIES	53400	53100	320.00
01/05/2026	400	144857	WISCONSIN RURAL WATER ASSOC.	PREPAID EXPENSES	16200	00000	650.00
01/05/2026	400	144858	WPRA	RECREATION PROGRAM - MEETINGS &	53210	55300	300.00
01/09/2026	400	144859	AARONIN STEEL SALES, INC.	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	37.20
01/09/2026	400	144860	AIR ONE EQUIPMENT	FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	41.00
01/09/2026	400	144861	AIRGAS USA	FIRE PROTECTIVE SERVICES - EMS	53450	52230	398.88
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	290.42
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	239.98
				CHECK 400 144861 TOTAL FOR FUND 100:			929.28
01/09/2026	400	144863*#	AMERICAN PAPER & PACKAGING	HIGHWAY - CONTRACTED JANITORIAL	52400	53100	161.00
01/09/2026	400	144864	AMITABH YADAV & RADHIKA AGRAWAL	REAL ESTATE TAXES RECEIVABLE	12100	00000	869.61
01/09/2026	400	144865	AMY WHITE	RECREATION PROGRAM - MILEAGE	53300	55300	37.80
01/09/2026	400	144866	APEX SOFTWARE	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	780.00
01/09/2026	400	144867	ARROWHEAD SCHOOL DISTRICT	TAX LEVY DUE SCHOOL DISTRICTS	24600	00000	17,285.16
01/09/2026	400	144868	BADGER MATERIALS RECYCLING, LLC	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	90.00
01/09/2026	400	144869	BOUNDTREE MEDICAL	FIRE PROTECTIVE SERVICES - EMS	53450	52230	991.96
01/09/2026	400	144871	CENTEC SECURITY SYSTEMS	IT - OTHER PROFESSIONAL SERVICES	52190	51450	540.00
01/09/2026	400	144872	CHARLIE DWYER	BUILDING SERVICES - MILEAGE & FUEL	53300	52400	147.70

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Fund: 100 GENERAL FUND							
01/09/2026	400	144873	CHRISTIAN S. TOLLEFSEN	REAL ESTATE TAXES RECEIVABLE	12100	00000	3.00
01/09/2026	400	144874	CITY OF PEWAUKEE	DEFERRED REVENUES - ADVANCE TAX	26310	00000	300.50
01/09/2026	400	144875	CIVICPLUS	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	9,764.54
01/09/2026	400	144876	COMPASS MINERAL	HIGHWAY - SAND AND SALT	53710	53100	69,547.53
				HIGHWAY - SAND AND SALT	53710	53100	15,954.41
				CHECK 400 144876 TOTAL FOR FUND 100:			<u>85,501.94</u>
01/09/2026	400	144877	COREY OIL	HIGHWAY - FUEL	53420	53100	1,396.35
				HIGHWAY - FUEL	53420	53100	4,295.03
				CHECK 400 144877 TOTAL FOR FUND 100:			<u>5,691.38</u>
01/09/2026	400	144879	DAVID & PATRICIA KRALING	REAL ESTATE TAXES RECEIVABLE	12100	00000	42.09
01/09/2026	400	144880	ELEVITY GORDON FLESCH CO INC	IT - OTHER PROFESSIONAL SERVICES	52190	51450	6,028.50
01/09/2026	400	144881*#	ELLIOTTS ACE HARDWARE	FIRE ADMINISTRATION - OPERATING	53400	52210	3.59
01/09/2026	400	144882	FEI BEHAVIORAL HEALTH	EMPLOYEE ASSISTANCE PROGRAM (EAP)	51370	51430	1,160.76
01/09/2026	400	144883	FIRE SERVICE INC	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	281.15
				FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	993.31
				FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	1,948.20
				CHECK 400 144883 TOTAL FOR FUND 100:			<u>3,222.66</u>
01/09/2026	400	144884*#	FORWARD TS	FIRE ADMINISTRATION - OPERATING	53400	52210	10.12
				ENGINEERING - OPERATING SUPPLIES	53400	53110	105.37
				CHECK 400 144884 TOTAL FOR FUND 100:			<u>115.49</u>
01/09/2026	400	144885	GRENZ SERVICE CO. LLC	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	130.50
01/09/2026	400	144886	HAMILTON SCHOOL DISTRICT	TAX LEVY DUE SCHOOL DISTRICTS	24600	00000	700,330.76
01/09/2026	400	144887	HEIN ELECTRIC SUPPLY	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	3.64
01/09/2026	400	144888	HINKLEY SPRINGS	FIRE ADMINISTRATION - OPERATING	53400	52210	348.23
01/09/2026	400	144890	J&L TIRE AND SERVICE CENTER	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	1,014.22
01/09/2026	400	144891	JENNIFER SCHOLTKA	RECREATION PROGRAM - CONTRACTED	52190	55300	925.00
01/09/2026	400	144892	JESUS ARTZ & PRODUCTIONZ, LLC	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	1,250.00
01/09/2026	400	144893	JOHNS DISPOSAL SERVICE	RECYCLE - GARBAGE COLLECTION	52800	53620	73,843.49

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Fund: 100 GENERAL FUND							
01/09/2026	400	144894	JOHNSON'S NURSERY	SERVICE FEES	52900	53635	1,053.36
01/09/2026	400	144895	JX ENTERPRISES, INC.	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	775.74
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	653.77
				CHECK 400 144895 TOTAL FOR FUND 100:			<u>1,429.51</u>
01/09/2026	400	144896	KEN WEBER TRUCK SERVICE	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	1,475.00
01/09/2026	400	144897	KIMBALL MIDWEST	HIGHWAY - OPERATING SUPPLIES	53400	53100	560.00
01/09/2026	400	144898	KWIK TRIP INC.	FIRE PROTECTIVE SERVICES - FUEL	53420	52230	5,656.67
01/09/2026	400	144900	LANGE ENTERPRISES, INC	HIGHWAY - ROAD SIGNS & MARKINGS	53720	53100	3,506.32
01/09/2026	400	144901	LAURIE A SCHWEIKERT	REAL ESTATE TAXES RECEIVABLE	12100	00000	12.99
01/09/2026	400	144902	LIFE-ASSIST INC	FIRE PROTECTIVE SERVICES - EMS	53450	52230	1,157.40
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	1,111.14
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	422.30
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	166.12
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	594.39
				CHECK 400 144902 TOTAL FOR FUND 100:			<u>3,451.35</u>
01/09/2026	400	144903	MARK HOPPE	FIRE ADMINISTRATION - MEETINGS &	53210	52210	163.91
01/09/2026	400	144904	MATTHEW STEVENS	HIGHWAY - MEETINGS & CONVENTIONS	53210	53100	425.74
01/09/2026	400	144905*#	MENARDS	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	39.36
				FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	27.12
				FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	149.00
				CHECK 400 144905 TOTAL FOR FUND 100:			<u>215.48</u>
01/09/2026	400	144906	MICHAEL & SHANNON MCNIEL	REAL ESTATE TAXES RECEIVABLE	12100	00000	18.28
01/09/2026	400	144907	MIKE HADLEY	BUILDING SERVICES - MILEAGE & FUEL	53300	52400	763.00
01/09/2026	400	144908*#	MSA PROFESSIONAL SERVICES INC	ENGINEERING - OUTSIDE ENGINEERING	52190	53110	87.50
01/09/2026	400	144909	MUNICIPAL CODE ENFORCEMENT, LLC	PLANNER - OTHER PROFESSIONAL SERVICES	52190	56300	200.90
01/09/2026	400	144910	NICK PHALIN	RECREATION PROGRAM - MILEAGE	53300	55300	45.50
01/09/2026	400	144912	ODP BUSINESS SOLUTIONS LLC	CLERK/TREASURER - OPERATING SUPPLIES	53400	51420	12.56
				CLERK/TREASURER - OPERATING SUPPLIES	53400	51420	20.89
				CHECK 400 144912 TOTAL FOR FUND 100:			<u>33.45</u>

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Fund: 100 GENERAL FUND							
01/09/2026	400	144913	OLD NATIONAL BANK	DEFERRED REVENUES - ADVANCE TAX	26310	00000	2,810.25
01/09/2026	400	144914	PEAK SOFTWARE SYSTEMS, INC	RECREATION PROGRAM - SOFTWARE	52480	55300	4,268.00
01/09/2026	400	144915	PEWAUKEE SCHOOL DISTRICT	TAX LEVY DUE SCHOOL DISTRICTS	24600	00000	2,500,000.00
				TAX LEVY DUE SCHOOL DISTRICTS	24600	00000	6,838,708.56
				CHECK 400 144915 TOTAL FOR FUND 100:			<u>9,338,708.56</u>
01/09/2026	400	144916	PHARMACEUTICAL RETURNS	FIRE PROTECTIVE SERVICES - EMS	53450	52230	590.00
01/09/2026	400	144917	PROHEALTH CARE MEDICAL GROUP	FIRE ADMINISTRATION - EMPLOYMENT	52150	52210	4,029.00
01/09/2026	400	144919	RICHMOND SCHOOL DISTRICT	TAX LEVY DUE SCHOOL DISTRICTS	24600	00000	32,528.41
01/09/2026	400	144920	ROBERT & KATHLEEN HEINKEL	REAL ESTATE TAXES RECEIVABLE	12100	00000	180.34
01/09/2026	400	144921	ROBERT KEWAN	IT - MILEAGE	53300	51450	162.40
01/09/2026	400	144922	RPG PROPERTIES LLC	REAL ESTATE TAXES RECEIVABLE	12100	00000	520.78
01/09/2026	400	144923*#	RUEKERT & MIELKE, INC.	ENGINEERING - OUTSIDE ENGINEERING	52190	53110	2,368.00
				ENGINEERING - OUTSIDE ENGINEERING	52190	53110	29,720.24
				CHECK 400 144923 TOTAL FOR FUND 100:			<u>32,088.24</u>
01/09/2026	400	144924*#	SEILER INSTRUMENT & MANUFACTURING	HIGHWAY - NEW EQUIPMENT	53950	53100	457.35
01/09/2026	400	144925	STATE OF WI COURT FINES & ASSMTS	COURT PENALTIES	45110	00000	3,364.61
01/09/2026	400	144926	SUPPLYZONE	HIGHWAY - OPERATING SUPPLIES	53400	53100	79.96
01/09/2026	400	144927	TREVOR LAND	ASSESSOR - MILEAGE & FUEL	53300	51530	17.50
01/09/2026	400	144929*#	USA BLUEBOOK	ENGINEERING - NEW EQUIPMENT	53950	53110	636.18
01/09/2026	400	144930	WAUKESHA CO TECHNICAL COLLEGE	TAX LEVY DUE SCHOOL DISTRICTS	24600	00000	627,031.48
01/09/2026	400	144931	WAUKESHA CO TREASURER	TAX LEVY DUE COUNTY	24310	00000	3,230,619.47
				COURT PENALTIES	45110	00000	1,126.61
				CHECK 400 144931 TOTAL FOR FUND 100:			<u>3,231,746.08</u>
01/09/2026	400	144932	WAUKESHA SCHOOL DISTRICT	TAX LEVY DUE SCHOOL DISTRICTS	24600	00000	4,715,138.55
01/16/2026	400	144935*#	AMERICAN PAPER & PACKAGING	HIGHWAY - CONTRACTED JANITORIAL	52400	53100	325.33
01/16/2026	400	144936	AMI HURD	CLERK/TREASURER - MILEAGE	53300	51420	21.03

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Fund: 100 GENERAL FUND							
01/16/2026	400	144937	ASSOCIATED BAG COMPANY	PARKS - GROUNDS MAINTENANCE	52420	55200	1,604.61
01/16/2026	400	144938	BIEBEL'S TRUE VALUE AND JUST ASK	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	11.49
01/16/2026	400	144939	BUELOW VETTER BUIKEMA OLSON &	ATTORNEY'S FEES	52100	51430	1,917.50
01/16/2026	400	144940*#	CENTEC SECURITY SYSTEMS	HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	378.00
01/16/2026	400	144941*#	CINTAS	HIGHWAY - OPERATING SUPPLIES	53400	53100	34.36
01/16/2026	400	144942	CITIES & VILLAGES MUTUAL	FIRE PROTECTIVE SERVICES - TRAINING	52980	52230	1,200.00
01/16/2026	400	144944	CUMMINS SALES & SERVICE	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	1,323.71
01/16/2026	400	144945	EDUCATORS CREDIT UNION &	REAL ESTATE TAXES RECEIVABLE	12100	00000	735.68
01/16/2026	400	144947*#	GRAINGER	PARKS - GROUNDS MAINTENANCE	52420	55200	3,242.68
01/16/2026	400	144948	HUMANE ANIMAL WELFARE SOCIETY	ANIMAL CONTROL - CONTRACTED SERVICES	52990	54150	6,899.97
01/16/2026	400	144949	JOHNS DISPOSAL SERVICE	RECYCLE - GARBAGE COLLECTION	52800	53620	15,926.91
01/16/2026	400	144950	JX ENTERPRISES, INC.	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	1,019.88
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	103.98
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	99.98
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	123.54
				CHECK 400 144950 TOTAL FOR FUND 100:			1,347.38
01/16/2026	400	144951	Kingsway Homes	BEB23-0054	23173	00000	2,000.00
01/16/2026	400	144952#	KMB ELECTRIC	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	1,446.23
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	1,950.33
				CHECK 400 144952 TOTAL FOR FUND 100:			3,396.56
01/16/2026	400	144954	LAKELAND SUPPLY, INC.	PARKS - BUILDING REPAIRS & MAINT	52410	55200	2,323.12
01/16/2026	400	144955	LF GEORGE INC	PARKS - NEW EQUIPMENT	53950	55200	464.80
01/16/2026	400	144956	LINCOLN CONTRACTORS	HIGHWAY - OPERATING SUPPLIES	53400	53100	17.46
01/16/2026	400	144958*#	MENARDS	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	4.19
				HIGHWAY - OPERATING SUPPLIES	53400	53100	128.56
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	690.28
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	515.99
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	330.24

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Fund: 100 GENERAL FUND							
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	48.81
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	(243.99)
				PARKS - VEHICLE REPAIR & MAINT	52440	55200	149.99
				PARKS - OPERATING SUPPLIES	53400	55200	32.93
				PARKS - NEW EQUIPMENT	53950	55200	443.02
				PARKS - NEW EQUIPMENT	53950	55200	2,082.67
				PARKS - NEW EQUIPMENT	53950	55200	20.37
				CHECK 400 144958 TOTAL FOR FUND 100:			<u>4,203.06</u>
01/16/2026	400	144960	MUNICIPAL CODE ENFORCEMENT, LLC	BUILDING SERVICES - OTHER PROFESSIONAL	52190	52400	2,995.80
01/16/2026	400	144961*#	MUNICIPAL LAW & LITIGATION GROUP	ATTORNEY'S FEES	52100	51300	3,731.10
				ATTORNEY'S FEES	52100	51530	30.00
				ATTORNEY'S FEES	52100	52100	2,329.20
				ATTORNEY'S FEES	52100	52210	220.00
				ATTORNEY'S FEES	52100	56300	533.90
				CHECK 400 144961 TOTAL FOR FUND 100:			<u>6,844.20</u>
01/16/2026	400	144962	MUNICIPAL PROPERTY INSURANCE	PROPERTY & LIABILITY	55120	51930	97,247.00
01/16/2026	400	144964*#	ODP BUSINESS SOLUTIONS LLC	HIGHWAY - OPERATING SUPPLIES	53400	53100	44.49
				ENGINEERING - OPERATING SUPPLIES	53400	53110	44.49
				CHECK 400 144964 TOTAL FOR FUND 100:			<u>88.98</u>
01/16/2026	400	144965	PREMIUM WATERS, INC	PARKS - OPERATING SUPPLIES	53400	55200	55.74
01/16/2026	400	144966	QUADIENT LEASING USA, INC	CLERK/TREASURER - EQUIP REPAIR & MAINT	52430	51420	486.93
01/16/2026	400	144967*#	R&R INSURANCE SERVICES	WORKER'S COMPENSATION	55110	51930	17,018.00
				WORKER'S COMPENSATION	55110	51930	17,023.00
				PROPERTY & LIABILITY	55120	51930	946.50
				PROPERTY & LIABILITY	55120	51930	34,485.00
				PROPERTY & LIABILITY	55120	51930	2,287.50
				CHECK 400 144967 TOTAL FOR FUND 100:			<u>71,760.00</u>
01/16/2026	400	144968#	SCHWAAB, INC	CLERK/TREASURER - OPERATING SUPPLIES	53400	51420	156.43
				ASSESSOR - NEW EQUIPMENT	53950	51530	83.95
				CHECK 400 144968 TOTAL FOR FUND 100:			<u>240.38</u>
01/16/2026	400	144969	SHERWIN INDUSTRIES	HIGHWAY - ROAD REPAIRS	53730	53100	771.75

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
01/16/2026	400	144970	SHERWIN-WILLIAMS	PARKS - BUILDING REPAIRS & MAINT	52410	55200	179.75
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	104.70
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	174.75
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	107.85
				PARKS - GROUNDS MAINTENANCE	52420	55200	1,022.50
				CHECK 400 144970 TOTAL FOR FUND 100:			<u>1,589.55</u>
01/16/2026	400	144971	TDS	FIRE ADMINISTRATION - PHONE & CELL	52260	52210	162.08
				FIRE ADMINISTRATION - PHONE & CELL	52260	52210	297.02
				CHECK 400 144971 TOTAL FOR FUND 100:			<u>459.10</u>
01/16/2026	400	144972	THE REACT CENTER	FIRE PROTECTIVE SERVICES - TRAINING	52980	52230	15,000.00
01/16/2026	400	144973	TOTAL TOOL	PARKS - NEW EQUIPMENT	53950	55200	465.25
01/16/2026	400	144974	ULINE	PARKS - NEW EQUIPMENT	53950	55200	4,449.33
01/16/2026	400	144975	UNIFIRST CORP	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	70.09
01/16/2026	400	144976	VERIZON	FIRE ADMINISTRATION - PHONE & CELL	52260	52210	42.22
01/16/2026	400	144977#	VILLAGE OF PEWAUKEE	BUILDING SERVICES DUE TO VILLAGE	24400	00000	5,907.11
				AMBULANCE RUNS	46230	00000	48,073.07
				CONTRACTED BUILDING INSPECTION	47380	00000	(1,298.82)
				BUILDING CODE ENFORCEMENT	47390	00000	(432.00)
				BUILDING SERVICES - OPERATING SUPPLIES	53400	52400	(89.00)
				CHECK 400 144977 TOTAL FOR FUND 100:			<u>52,160.36</u>
01/16/2026	400	144978	WAUKESHA CO TREASURER	FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	92.97
01/16/2026	400	144979	WAUKESHA WATER UTILITY	TAX LEVY DUE OUTSIDE UTILITIES	24500	00000	3,398.11
				TAX LEVY DUE OUTSIDE UTILITIES	24500	00000	856.93
				CHECK 400 144979 TOTAL FOR FUND 100:			<u>4,255.04</u>
01/16/2026	400	144980	WE ENERGIES	PARKS - ELECTRICITY	52210	55200	33.64
01/16/2026	400	144981	WISCONSIN DEPARTMENT OF REVENUE	ASSESSOR - WI MFG ASSESSOR CHARGES	52150	51530	11,542.46
01/16/2026	400	144982	WISCONSIN LEGAL BLANK	ELECTIONS - PRINTING	53120	51440	696.00
				ELECTIONS - PRINTING	53120	51440	4,228.00
				CHECK 400 144982 TOTAL FOR FUND 100:			<u>4,924.00</u>
01/16/2026	400	144983	WOLF PAVING	HIGHWAY - ROAD REPAIRS	53730	53100	144.00

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
01/16/2026	400	144984#	WPRA	PARKS - TRAINING	52980	55200	300.00
				RECREATION PROGRAM - TRAINING	52980	55300	300.00
				CHECK 400 144984 TOTAL FOR FUND 100:			<u>600.00</u>
				Total for fund 100 GENERAL FUND			19,621,903.86

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 230 STORM WATER MANAGEMENT							
12/26/2025	400	144767	ALL-WAYS CONTRACTORS, INC	DITCH & CULVERT MAINT - DITCH	53520	53652	320.00
12/26/2025	400	144770	CERTIFIED LABORATORIES	OPERATING SUPPLIES	53400	53650	227.95
12/26/2025	400	144771*#	CINTAS	OPERATING SUPPLIES	53400	53650	41.37
12/26/2025	400	144772*#	COREY OIL	OPERATING SUPPLIES	53400	53650	1,086.35
12/26/2025	400	144788*#	MENARDS	OPERATING SUPPLIES	53400	53650	78.55
				OPERATING SUPPLIES	53400	53650	114.17
				CHECK 400 144788 TOTAL FOR FUND 230:			192.72
12/26/2025	400	144792	PIRTEK MENOMONEE FALLS	EQUIPMENT REPAIR & MAINT	52430	53650	174.38
12/26/2025	400	144794*#	SHARE CORPORATION	EQUIPMENT REPAIR & MAINT	52430	53650	140.17
12/26/2025	400	144801*#	WE ENERGIES	ELECTRICITY	52210	53650	582.05
				GAS FOR HEAT (NATURAL GAS)	52220	53650	307.23
				CHECK 400 144801 TOTAL FOR FUND 230:			889.28
01/05/2026	400	144805*#	A&M CLEANING SOLUTIONS	CONTRACTED JANITORIAL	52400	53650	793.34
01/05/2026	400	144809	ALL-WAYS CONTRACTORS, INC	DITCH & CULVERT MAINT - DITCH	53520	53652	180.00
01/05/2026	400	144814*#	BREDAN MECHANICAL SYSTEMS INC	BUILDING REPAIRS & MAINT	52410	53650	1,853.66
01/09/2026	400	144863*#	AMERICAN PAPER & PACKAGING	CONTRACTED JANITORIAL	52400	53650	80.50
01/09/2026	400	144884*#	FORWARD TS	OPERATING SUPPLIES	53400	53650	105.36
01/09/2026	400	144908*#	MSA PROFESSIONAL SERVICES INC	COMPUTER/PROGRAM MAINTENANCE	52480	53650	87.50
01/09/2026	400	144918	PROPERTY SOLUTIONS CONTRACTING,	PROJECTS - OAK ST LAKE BANK STBLZTN	58210	57565	3,413.33
01/09/2026	400	144923*#	RUEKERT & MIELKE, INC.	OUTSIDE ENGINEERING	52190	53650	130.96
				OUTSIDE ENGINEERING	52190	53650	130.96
				OUTSIDE ENGINEERING	52190	53650	130.22
				OUTSIDE ENGINEERING	52190	53650	1,440.00
				OUTSIDE ENGINEERING	52190	53650	526.06
				OUTSIDE ENGINEERING	52190	53650	494.06

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 230 STORM WATER MANAGEMENT							
				PROJECTS - VALLEY BROOK SUB. DITCH	58210	57354	206.00
				CHECK 400 144923 TOTAL FOR FUND 230:			<u>3,058.26</u>
01/09/2026	400	144924*#	SEILER INSTRUMENT & MANUFACTURING	NEW EQUIPMENT (NON-CAPITAL)	53950	53650	228.67
01/09/2026	400	144928	TRIPLE CROWN PRODUCTS	UNIFORMS & PROTECTIVE EQUIPMENT	53410	53650	1,925.15
01/09/2026	400	144929*#	USA BLUEBOOK	NEW EQUIPMENT (NON-CAPITAL)	53950	53650	636.19
01/16/2026	400	144934*#	AECOM TECHNICAL SERVICES, INC	PROJECTS - SPRINGDALE DRAINAGE EASEMENT	58210	57370	68.49
01/16/2026	400	144935*#	AMERICAN PAPER & PACKAGING	CONTRACTED JANITORIAL	52400	53650	162.67
01/16/2026	400	144940*#	CENTEC SECURITY SYSTEMS	BUILDING REPAIRS & MAINT	52410	53650	189.00
01/16/2026	400	144941*#	CINTAS	OPERATING SUPPLIES	53400	53650	17.19
01/16/2026	400	144964*#	ODP BUSINESS SOLUTIONS LLC	OPERATING SUPPLIES	53400	53650	44.49
				Total for fund 230 STORM WATER MANAGEMENT			15,916.02

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 250 TOURISM & CONVENTION							
12/19/2025	400	144762	WAUKESHA PEWAUKEE CVB	MARKETING PROMOTION & ADVERTISING	53920	56700	66,250.00
Total for fund 250 TOURISM & CONVENTION							66,250.00

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 280 STATE EMS FUNDING ASSISTANCE							
12/19/2025	400	144751	SCHEDULE2.IT	STATE EMS FUNDING OPERATING SUPPLIES	53400	52300	2,970.00
Total for fund 280 STATE EMS FUNDING ASSISTANCE							2,970.00

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 300 DEBT SERVICE							
12/26/2025	400	144798	THOMAS & SUE ANN MARIE MYERS	SPECIAL ASSESSMENTS PRINCIPAL COLLECTED	42300	00000	275.60
Total for fund 300 DEBT SERVICE							275.60

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 420 CAPTIAL ROAD PROJECTS							
12/19/2025	400	144756*#	STRAND ASSOCIATES, INC	WATERTOWN	58210	57558	2,401.61
				SHERWOOD FOREST/BUSSE	58210	57560	146.78
				WESTWOOD/CORPORATE CT	58210	57562	8,149.53
				HICKORY GROVE ESTATES	58210	57564	603.31
				CHECK 400 144756 TOTAL FOR FUND 420:			<u>11,301.23</u>
01/09/2026	400	144923*#	RUEKERT & MIELKE, INC.	LEXINGTON/TACOMA PH 1	58210	57426	1,018.50
				JOSEPH ROAD NEW CONTRACT	58210	57566	679.00
				SHADY LANE NEW CONTRACT	58210	57567	1,079.00
				WETHERSFIELD PH. 1	58210	57569	5,790.41
				SPRIGDALE ESTATES - GLENWOOD	58210	57570	11,960.20
				CHECK 400 144923 TOTAL FOR FUND 420:			<u>20,527.11</u>
01/16/2026	400	144934*#	AECOM TECHNICAL SERVICES, INC	LEXINGTON/TAKOMA PH 2	58210	57568	826.44
01/16/2026	400	144961*#	MUNICIPAL LAW & LITIGATION GROUP	HICKORY GROVE ESTATES	58210	57564	353.90
				LEXINGTON/TAKOMA PH 2	58210	57568	292.00
				CHECK 400 144961 TOTAL FOR FUND 420:			<u>645.90</u>
				Total for fund 420 CAPTIAL ROAD PROJECTS			33,300.68

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 440 BIKE & PEDESTRIAN							
12/19/2025	400	144756*#	STRAND ASSOCIATES, INC	FIELDHACK PATH	58220	53550	2,798.35
Total for fund 440 BIKE & PEDESTRIAN							2,798.35

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 450 CITY HALL REMODEL							
01/16/2026	400	144961*#	MUNICIPAL LAW & LITIGATION GROUP	CITY HALL REMODEL	58100	57700	231.20
Total for fund 450 CITY HALL REMODEL							231.20

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 490 CAPTIAL EQUIPMENT							
12/19/2025	400	144712	FOSTER COACH SALES, INC.	FIRE ADMINISTRATION - CAPITAL EQUIPMENT	58100	57220	396,014.00
12/19/2025	400	144746	REGISTRATION FEE TRUST	FIRE ADMINISTRATION - CAPITAL EQUIPMENT	58100	57220	219.50
12/19/2025	400	144759	TKK ELECTRONICS	FIRE ADMINISTRATION - CAPITAL EQUIPMENT	58100	57220	6,982.90
01/05/2026	400	144833	KAESTNER AUTO ELECTRIC CO.	HIGHWAY - CAPITAL EQUIPMENT	58100	57331	348.70
01/16/2026	400	144953	KNOX COMPANY	FIRE ADMINISTRATION - CAPITAL EQUIPMENT	58100	57220	2,674.00
01/16/2026	400	144959	MOTOROLA	FIRE ADMINISTRATION - CAPITAL EQUIPMENT	58100	57220	16,474.52
Total for fund 490 CAPTIAL EQUIPMENT							422,713.62

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 600 WATER UTILITY							
12/19/2025	400	144710*#	ELLIOTTS ACE HARDWARE	SOURCE OPS- SUPPLIES AND EXPENSES	53400	10603	74.99
				SOURCE MAINT-BUILDINGS AND GROUNDS	52310	10611	72.13
				SOURCE MAINT-BUILDINGS AND GROUNDS	52310	10611	132.54
				PUMPING OPS-MISC EXPENSE	53400	10626	74.99
				CHECK 400 144710 TOTAL FOR FUND 600:			<u>354.65</u>
12/19/2025	400	144717	HAWKINS, INC.	TREATMENT MAINT-MAINT OF TREATMENT	52400	10652	524.48
12/19/2025	400	144736*#	MENARDS	SOURCE OPS- SUPPLIES AND EXPENSES	53400	10603	144.85
				SOURCE MAINT-BUILDINGS AND GROUNDS	52310	10611	149.43
				CHECK 400 144736 TOTAL FOR FUND 600:			<u>294.28</u>
12/19/2025	400	144740	NORTHERN LAKE SERVICE, INC	TREATMENT OPS-WATER TESTING & LAB EXPS	52310	10642	87.00
12/26/2025	400	144788*#	MENARDS	BULK WATER FILL STATION	12842	00107	43.98
12/26/2025	400	144790	NORTHERN LAKE SERVICE, INC	TREATMENT OPS-WATER TESTING & LAB EXPS	52310	10642	116.00
12/26/2025	400	144797*#	STRAND ASSOCIATES, INC	LINDSAY WATER - PARK TO SWAN	12814	00107	864.89
				PFAS TREATMET	12818	00107	154.98
				ADMIN & GEN OPS-OUTSIDE ENGINEERING	52170	10923	15,100.17
				CHECK 400 144797 TOTAL FOR FUND 600:			<u>16,120.04</u>
01/05/2026	400	144807	AB DATA	CUSTOMER ACCTS OPS-CUST RECORDS BILL	52401	10903	1,732.78
01/05/2026	400	144810*#	AT&T MOBILITY	TRANS & DIST MAINT-SCADA MAINT	52100	10678	24.74
				ADMIN & GEN OPS-PHONE, INTERNET CELL	52230	10921	312.41
				CHECK 400 144810 TOTAL FOR FUND 600:			<u>337.15</u>
01/05/2026	400	144811	BADGER METER	CUSTOMER ACCTS OPS-METER READING EXPS	52401	10902	175.28
01/05/2026	400	144815*#	CINTAS CORP	ADMIN & GEN EXPS OPS-OFFICE SUPPLIES	53100	10921	35.58
01/05/2026	400	144824	HAWKINS, INC.	TREATMENT OPS-CHEMICALS	53410	10641	3,518.48
01/05/2026	400	144835*#	KMB ELECTRIC	SOURCE MAINT-BUILDINGS AND GROUNDS	52310	10611	3,571.50
01/05/2026	400	144839*#	MENARDS	BULK WATER FILL STATION	12842	00107	10.50
				SOURCE MAINT-BUILDINGS AND GROUNDS	52310	10611	284.35
				PUMPING OPS-MISC EXPENSE	53400	10626	88.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 600 WATER UTILITY							
				CHECK 400 144839 TOTAL FOR FUND 600:			383.35
01/05/2026	400	144841	MIDWEST METER INC.	METERS	18566	00346	4,080.00
01/05/2026	400	144842	MIDWEST TESTING LLC	SOURCE MAINT-MISC WATER SOURCE PLANT	52400	10617	1,655.00
01/05/2026	400	144844	NORTHERN LAKE SERVICE, INC	PFAS TREATMET	12818	00107	1,978.52
01/05/2026	400	144855	USA BLUEBOOK	TRANS & DIST OPS-MISC EXPENSES	53400	10665	1,129.00
01/05/2026	400	144856	WATER REMEDIATION TECHNOLOGY	TREATMENT MAINT-WRT RADIUM TREATMENT	52900	10652	4,453.00
01/09/2026	400	144862*	ALL CITY COMMUNICATIONS INC.	ADMIN & GEN OPS-ANSWERING SERVICE	52331	10921	53.46
01/09/2026	400	144878	CUMMINS SALES & SERVICE	PUMP MAINT-GENERATOR MAINT & LABOR	51239	10632	829.52
01/09/2026	400	144881*#	ELLIOTTS ACE HARDWARE	SOURCE MAINT-BUILDINGS AND GROUNDS	52310	10611	14.99
01/09/2026	400	144889	HYDROCORP	TRANS & DIST OPS-CROSS CONNECTION	52900	10664	1,262.15
01/09/2026	400	144905*#	MENARDS	BULK WATER FILL STATION	12842	00107	22.45
				BULK WATER FILL STATION	12842	00107	27.96
				BULK WATER FILL STATION	12842	00107	119.99
				PUMPING OPS-MISC EXPENSE	53400	10626	99.94
				CHECK 400 144905 TOTAL FOR FUND 600:			270.34
01/09/2026	400	144908*#	MSA PROFESSIONAL SERVICES INC	ADMIN & GEN OPS-GIS & ASSET MANAGE MAIN	52120	10933	87.50
01/09/2026	400	144911	NORTHERN LAKE SERVICE, INC	TREATMENT OPS-WATER TESTING & LAB EXPS	52310	10642	87.00
01/09/2026	400	144923*#	RUEKERT & MIELKE, INC.	BLUMD WATER MAIN-BUSSE TO FOSTER	12810	00107	4,559.88
				TRANS & DIST MAINT-SCADA MAINT	52100	10678	87.80
				CHECK 400 144923 TOTAL FOR FUND 600:			4,647.68
01/09/2026	400	144929*#	USA BLUEBOOK	TRANS & DIST OPS-DIGGERS HOTLINE WATER	52450	10665	407.97
01/16/2026	400	144943*#	CITY OF PEWAUKEE	SOURCE MAINT-BUILDINGS AND GROUNDS	52310	10611	1,485.57
01/16/2026	400	144946#	ELLIOTTS ACE HARDWARE	SOURCE MAINT-BUILDINGS AND GROUNDS	52310	10611	33.98
				PUMP MAINT-BUILD & GROUNDS	52310	10631	19.98
				CHECK 400 144946 TOTAL FOR FUND 600:			53.96

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Fund: 600 WATER UTILITY							
01/16/2026	400	144958*#	MENARDS	BULK WATER FILL STATION	12842	00107	68.96
				PUMP MAINT-BUILD & GROUNDS	52310	10631	83.80
				PUMP MAINT-BUILD & GROUNDS	52310	10631	18.98
				CHECK 400 144958 TOTAL FOR FUND 600:			<u>171.74</u>
01/16/2026	400	144961*#	MUNICIPAL LAW & LITIGATION GROUP	LINDSAY WATER - PARK TO SWAN	12814	00107	1,175.20
01/16/2026	400	144963	NORTHERN LAKE SERVICE, INC	TREATMENT OPS-WATER TESTING & LAB EXPS	52310	10642	124.00
01/16/2026	400	144964*#	ODP BUSINESS SOLUTIONS LLC	ADMIN & GEN EXPS OPS-OFFICE SUPPLIES	53100	10921	44.49
01/16/2026	400	144967*#	R&R INSURANCE SERVICES	ADMIN & GEN OPS-PROPERTY INSURANCE	55120	10924	473.25
				ADMIN & GEN OPS-PROPERTY INSURANCE	55120	10924	381.25
				CHECK 400 144967 TOTAL FOR FUND 600:			<u>854.50</u>
				Total for fund 600 WATER UTILITY			52,160.14

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 650 SEWER UTILITY							
12/19/2025	400	144710*#	ELLIOTTS ACE HARDWARE	SUPPLIES AND EXPENSES	53400	01827	74.98
12/19/2025	400	144752	STAAB CONSTRUCTION CORP	Gun Club Sewer Study	12831	00107	277,790.08
12/19/2025	400	144756*#	STRAND ASSOCIATES, INC	Gun Club Sewer Study	12831	00107	4,775.55
12/19/2025	400	144763*#	WE ENERGIES	POWER/ELECTRICITY	52200	01821	1,610.42
				POWER/NATURAL GAS	52210	01821	285.20
				CHECK 400 144763 TOTAL FOR FUND 650:			<u>1,895.62</u>
12/26/2025	400	144775	ELLIOTTS ACE HARDWARE	MAINTENANCE OF GENERAL PLANT STRUCTURE	52400	01834	13.99
12/26/2025	400	144778	GREGG MARTIN INSTRUMENTATION	MAINTENANCE/SCS - FLOWMETER	52420	01831	3,080.00
12/26/2025	400	144788*#	MENARDS	MAINTENANCE OF GENERAL PLANT STRUCTURE	52400	01834	74.99
12/26/2025	400	144797*#	STRAND ASSOCIATES, INC	KOPMEIER SEWER PIPE REPAIR	12837	00107	7,052.02
01/05/2026	400	144810*#	AT&T MOBILITY	SCADA/TELEMETRY MAINT	52100	01831	24.74
				ADMIN & GEN OPS PHONE INTERNET CELL	52230	10921	312.41
				CHECK 400 144810 TOTAL FOR FUND 650:			<u>337.15</u>
01/05/2026	400	144815*#	CINTAS CORP	ADMIN & GEN OPS-OFFICE SUPPLIES	53100	10921	35.59
01/05/2026	400	144839*#	MENARDS	MAINTENANCE OF GENERAL PLANT STRUCTURE	52400	01834	199.00
01/09/2026	400	144862*	ALL CITY COMMUNICATIONS INC.	ADMIN & GEN OPS-ANSWERING SERVICE	52331	10921	53.46
01/09/2026	400	144870	BROOKFIELD, TOWN OF	SEWER SERVICE CHARGE SANITARY DISTRICT	52343	01827	1,332.58
01/09/2026	400	144881*#	ELLIOTTS ACE HARDWARE	MAINTENANCE OF GENERAL PLANT STRUCTURE	52400	01834	14.99
01/09/2026	400	144899	LAKE PEWAUKEE SANITARY DISTRICT	SEWER SERVICE CHARGE - LAKE PEWAUKEE	52341	01827	173,676.50
01/09/2026	400	144905*#	MENARDS	SUPPLIES AND EXPENSES	53400	01827	54.95
				SUPPLIES AND EXPENSES	53400	01827	51.36
				CHECK 400 144905 TOTAL FOR FUND 650:			<u>106.31</u>
01/09/2026	400	144908*#	MSA PROFESSIONAL SERVICES INC	ADMIN & GEN OPS-GIS & ASSET MANAG MAINT	52120	10933	87.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 650 SEWER UTILITY							
01/09/2026	400	144923*#	RUEKERT & MIELKE, INC.	SCADA/TELEMETRY MAINT	52100	01831	87.80
01/09/2026	400	144933	WAUKESHA WATER UTILITY	SEWER SERVICE CHARGE - WCC	52344	01827	27,748.23
01/16/2026	400	144943*#	CITY OF PEWAUKEE	MAINTENANCE OF GENERAL PLANT STRUCTURE	52400	01834	254.27
01/16/2026	400	144947*#	GRAINGER	MAINTENANCE OF GENERAL PLANT STRUCTURE	52400	01834	564.31
01/16/2026	400	144961*#	MUNICIPAL LAW & LITIGATION GROUP	OPS - ATTORNEY - SEWER	52382	01852	30.00
01/16/2026	400	144964*#	ODP BUSINESS SOLUTIONS LLC	ADMIN & GEN OPS-OFFICE SUPPLIES	53100	10921	44.49
01/16/2026	400	144967*#	R&R INSURANCE SERVICES	ADMIN & GEN OPS-PROPERTY INS	55120	10924	473.25
				ADMIN & GEN OPS-PROPERTY INS	55120	10924	381.25
				CHECK 400 144967 TOTAL FOR FUND 650:			854.50
				Total for fund 650 SEWER UTILITY			500,183.91

01/16/2026 09:23 AM
 User: FIORENTINO
 DB: City Of Pewaukee

CHECK DISBURSEMENT REPORT FOR PEWAUKEE
 CHECK DATE FROM 12/12/2025 - 01/16/2026

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 800 CEMETERY							
01/16/2026	400	144957	MATTHEWS INTERNATIONAL	CEMETERY - OPERATING SUPPLIES	53400	54910	431.30
				CEMETERY - OPERATING SUPPLIES	53400	54910	432.20
				CEMETERY - OPERATING SUPPLIES	53400	54910	(3.77)
				CHECK 400 144957 TOTAL FOR FUND 800:			<u>859.73</u>
				Total for fund 800 CEMETERY			859.73
			TOTAL - ALL FUNDS				20,719,563.11

'*'-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 to Adopt a Holding Tank Agreement for the Property Located at W224N2131 Elmwood Drive (PWC 0958-997)

Sub Item Agenda Language:

Background Provided By:

Magdelene Wagner

Background:

The property at W224N2131 Elmwood Drive (PWC 0958997) needs to replace its existing holding tank. The original holding tank agreement with this property was for a previous property owner and did not meet our current holding tank agreement form.

Municipal sanitary sewer is not available to the property at this time. The current property owner has executed this holding tank agreement and updated the value of the guarantee to the City's current required deposit. This agreement supersedes the previous agreement executed for this property. Staff is recommending the Council approve the agreement.

Fiscal Impact:

Recommended Motion:

Council approve the Holding Tank Agreement.

HOLDING TANK AGREEMENT

THIS AGREEMENT is made and entered into this 22 day of December 2025, by and between the City of Pewaukee, and John E NEUMANN an individual, corporation, or partnership (strike two), with a mailing address of W224 W2131 Elmwood Dr. hereinafter the "Owner".

We hereby acknowledge that application is being made for the installation of (a) holding tank(s) as a private wastewater treatment system on the following described property:

(insert legal description here or note as Exhibit)

or that continued use of the existing premises requires that a holding tank be installed on the property for the purpose of proper containment of sewage. We also acknowledge that said property cannot now be served by a municipal sewer or any other type of private onsite wastewater treatment system as permitted under Ch. SPS 383, Wis. Adm. Code, or Ch. 145, Stats., and that the property does not contain an area of soil suitable for any other type of private onsite wastewater treatment system as permitted by Ch. SPS 383, Wis. Adm. Code.

Therefore, as an inducement to the County of Waukesha to issue a sanitary permit for the above-described property, we agree to do the following:

1. Owner agrees to conform to all applicable requirements of Ch. SPS 383, Wis. Adm. Code, relating to holding tanks. If the Owner fails to have the holding tank properly serviced in response to orders issued by the City of Pewaukee and/or Waukesha County and/or State of Wisconsin to prevent or abate a human health hazard as described in Section 254.59, Stats., the City of Pewaukee may enter upon the property and service the tank or cause to have the tank serviced and charge the Owner by placing the charges on the tax bill as a special charge for current services rendered. The charges shall be assessed as prescribed by Section 66.0627, Stats.
2. The Owner agrees, pursuant to Section SPS 383.54, Wis. Adm. Code, to have a water meter installed in a new building or new structure. The water meter shall be installed by a plumber authorized by the State to conduct such installations, with said installation complying with State regulations and manufacturer's specifications. The Owner agrees to be financially responsible for the purchase, installation, maintenance, and repair of the water meter, and agrees to allow the City of Pewaukee and/or Waukesha County to enter the above-described property on a regular basis to read and/or inspect the water meter.
3. Owner agrees to pay all charges and costs incurred by the City of Pewaukee for inspection, pumping, hauling, or otherwise servicing and maintaining the holding tank in such a manner as to prevent or abate any nuisance or human health hazard caused by the holding tank. The City of Pewaukee shall notify the Owner of any costs which shall be paid by the Owner within thirty (30) from the date of the notice. In the event the Owner does not pay the costs within thirty (30) days, the Owner specifically agrees that all the costs and charges may be placed on the tax roll as a special charge for the abatement of a nuisance or any human health hazard, and the tax shall be collected as provided by law.
4. The Owner, except as provided by Section 281.48(3)(d), Stats., agrees to contract with a person who is licensed under Ch. NR 113, Wis. Adm. Code, to have the holding tank serviced and to file a copy of the

Recording Area

Name and Return Address:

City of Pewaukee
W240 N3065 Pewaukee Road
Pewaukee, WI 53072

Tax Identification Number:

PWC 0958997
W224N2131 Elmwood Dr, Waukesha, WI 53186

contract or the Owner's registration with the City of Pewaukee and Waukesha County. The Owner further agrees to file a copy of any changes to the service contract, or a copy of a new service contract with the City of Pewaukee and Waukesha County within ten (10) business days from the date of change to the service contract.

5. The Owner agrees to contract with a person licensed under Ch. NR 113, Wis. Adm. Code, who shall submit to the City of Pewaukee and Waukesha County on a semiannual basis a report in accordance with Section SPS 383.55, Wis. Adm. Code, for the servicing of the holding tank. In the case of registration under Section 281.48(3)(d), Stats., the Owner shall submit the report to the City of Pewaukee and Waukesha County. The City of Pewaukee or Waukesha County may enter upon the property to investigate the condition of the holding tank when pumping reports and meter readings may indicate that the holding tank is not being properly maintained.
6. This agreement will remain in effect only until the City of Pewaukee and/or Waukesha County and/or State of Wisconsin certifies that the property is served by either a municipal sewer or a soil absorption system that complies with Ch. SPS 383, Wis. Adm. Code. In addition, this agreement may be canceled by executing and recording said certification with reference to this agreement in such manner which will permit the existence of the certification to be determined by reference to the property.
7. This agreement shall be binding upon the Owner, the heirs of the Owner, and assignees of the Owner. The City shall submit the agreement to the Waukesha County Register of Deeds for recording. The Owner shall pay the recording fee to the City when submitting the Agreement for the City's signatures. The City will not execute this Agreement until the recording fee has been paid.
8. Owner shall install at the expenses of the Owner and to the satisfaction of the City of Pewaukee Municipal Engineer and all other approval authorities having jurisdiction, a holding tank of adequate size for the collection of wastewater from the subject property, and shall file a sketch of the subject property involved showing the location of the proposed holding tank. Owner shall install any additional holding tanks required for future capacity if necessary, and the City of Pewaukee agrees to issue and assist Owner in securing all necessary approval and permits.
9. Owner agrees that in consideration for the execution of this Agreement, Owner shall conform to all of the rules and regulations, ordinances, and codes of the City of Pewaukee, County of Waukesha, State of Wisconsin, in the consideration and maintenance of the proposed holding tank and of any future holding tanks.
10. Owner agrees that the then-owner of the real property which has been legally described herein, shall pay the special assessment which may be made against such owners for their proper share of the cost of the connection of any sanitary sewer system constructed by or for the City of Pewaukee to the system, at such time as it may be determined by the City of Pewaukee to install and assess the cost thereof.
11. Owner agrees that at the time of installation of any sanitary sewer system, Owner shall not assess any claim as to lack of benefit by reason of the fact that they have been permitted to install a holding tank. Owner further agrees that Owner, Owner's successors and Owner's assigns will be precluded from asserting any defense in that respect to any charge made by the City of Pewaukee for the installation of said sanitary sewer system.
12. The Owner shall deposit with the City Clerk a cash bond in the sum of \$ N/A . This bond shall guarantee the City of Pewaukee reimbursement or partial reimbursement for any expenses incurred by the City of Pewaukee in abating any nuisance which may occur as a result of the permission by this Agreement for the Owner to install a holding tank. The cash bond shall be maintained at all times, and if the monies are expended, the Owner shall replenish the cash bond and maintain the same constantly at the amount set forth herein. Upon the installation availability and connection of the property involved to public sanitary sewerage facilities, the cash bond shall be returned to the Owner.

13. The City of Pewaukee Common Council has agreed that the Owner/Tenant (strike one) will be the responsible party to the State and further agrees to authorize the proper officials to sign an agreement with a private company engaged in and certified for the servicing of the holding tank.

Owner(s): JOHN E NEUMANN

John E Neumann
Signature

Print: JOHN E NEUMANN

Title: OWNER

Signature

Print:

Title:

City of Pewaukee:

Mayor Steve Bierce

Attest:

Kelly Tarczewski, Clerk

State of Wisconsin }

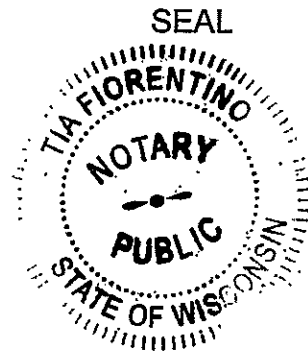
County of Waukesha }

This document was signed before me on the 22 day of December 20 25

Tia Fiorentino
Notary's Signature

5/19/27
Notary's Expiration Date

This instrument was drafted by:
H. Stanley Riffle, State Bar # 1012704
Arenz, Molter, Macy, Riffle & Larson, S.C.
P.O. Box 1348
Waukesha, WI 53187-1348
262-548-1340



HOLDING TANK SERVICING CONTRACT

12/19/2025
Contract Date

This contract is made between the

Holding Tank Customer(s) Name(s):

and

Pumper's Name:

JOHN NEUMANN

Kons Septic, LLC

We acknowledge the installation of (a) holding tank(s) on the following property: (legal description)

W224 N2131 ELMWOOD DRIVE PEWAUKÉE, WI 53072

1. The owner agrees to file a copy of this contract with the local government unit hereinafter called the "municipality", which has signed the pumping agreement required in Ch.SPS383.52, Wis.Adm.Code and with the County of:
2. The owner agrees to have the holding tank(s) serviced by the pumper and guarantees to permit the pumper access and to enter upon the property for the purpose of servicing the holding tank(s) as mutually agreed upon by the owner and pumper.
3. The pumper agrees to submit to the municipality which has signed the pumping agreement required by SPS383.52, Wis.Adm.Code, and to the county a report for the servicing of the holding tank(s) on a semiannual basis. The pumper further agrees to include the following in the semiannual report:
 - a. The name and address of the person responsible for servicing the holding tank;
 - b. The name of the owner of the holding tank;
 - c. The location of the property on which the holding tank is installed;
 - d. The sanitary permit number issued for the holding tank;
 - e. The dates on which the holding tank was serviced;
 - f. The volumes in gallons of the contents pumped from the holding tank for each servicing;
 - g. The disposal sites to which the contents from the holding tank were delivered.
4. The agreement will remain in effect until the owner or pumper terminates this contract. In the event of a change in this contract, the owner agrees to file a copy of any changes to this service contract or a copy of a new service contract with the municipality and the County named above within ten (10) business days from the change to this service contract.

Owner(s) Name(s) (print)

JOHN NEUMANN

Owner(s) Signature(s)

John E. Neumann

Pumper's Name (print)

Kons Septic, LLC / William C. Ahles, Jr.

Pumper's Signature

William C. Ahles Jr.

Pumper's Registration Number: S.Y.2608

City of Pewaukee - New Agenda Item

Agenda Language:

Discussion and Possible Action to Approve the First Reduction of Cedar Gables Letter of Credit from \$1,822,905.55 to \$1,593,053.05 (A reduction of \$229,852.50)

Sub Item Agenda Language:

Background Provided By:

Magdelene Wagner

Background:

The Cedar Gables Development constructed the offsite sanitary sewer extension. The developer is requesting a reduction in the letter of credit for the value of this infrastructure. Staff recommends the requested reduction for a value of \$229,852.50 which is reduced from the original request. This reduction is related to ensuring restoration of the site and shoulders are complete in the Spring, final paving is scheduled to occur in the Spring, and restoration of the development onsite phase 1 is complete in the Spring.

The remaining letter of credit value of \$1,593,053.05 is sufficient to complete the remaining project and the final paving of Watertown Road in the Spring of 2026.

Fiscal Impact:

Recommended Motion:

Council Approve the First Reduction of Cedar Gables Letter of Credit from \$1,822,905.55 to \$1,593,053.05 (A reduction of \$229,852.50).

CEDAR GABLES LLC
13965 W. Burleigh Rd, Suite 101
Brookfield, WI 53005
(262) 505-6650

City of Pewaukee

Date: 11/14/2025

W240N3065 Pewaukee Road

RE: Reduction – Letter of Credit

Pewaukee, Wisconsin 53072

Public Works

Attn: Magdelene Wagner, P.E.

Dear Maggie,

Pursuant to the completion of the Offsite work, we would like to have the reduction of the 12/23/2024 Cedar Gables Letter Of Credit in the amount of \$1,822,905.55 accordingly.

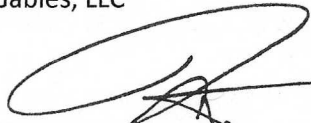
ITEM:

1.) Intrim Fill at Phase 1 : release of remaining Intrim funds	: \$ 52,250.00
2.) Offsite Public Sanitary installation completed to date:	
a. Public Road : Mobilization	: \$ 2,500.00
b. Public Road: Topsoil stripping	: \$ 7,550.00
c. Public Road: Asphalt Sawcut and Removal	: \$ 5,750.00
d. Public road : Shoulder Grading / Aggregate	: \$ 42,050.00
e. Public Road: Utility Extension	: \$ <u>148,300.00</u>
Sub total	: \$ 206,150.00
f. Public Road – 10%	: \$ <u>20,615.00</u>
Offsite release amount	: \$ 226,765.00
3.) Less Spring 2026 asphalt work at Watertown Road w / 10%	: (\$ <u>13,200.00</u>)

TOTAL L.O.C. RELEASE REQUEST : \$ 265,815.00

Please place the above on the next Common Council Agenda for reductions.

Cedar Gables, LLC



Robert A. Patch, Member st

EXHIBIT B

Subcontractor Application for Payment

SUBCONTRACT NUMBER:

SUBCONTRACT DATE: 6-10-24

Change Order 25 offsite Sanitary
Watertown 10-7-25

Project:

Cedar Gable Condominiums

Subcontractor:

Edgerton Contractors Inc

Subcontractor requests payment for the following Subcontractor Work pursuant to Article 6 of the Subcontract dated 6-10, 20 24.

Public offsite Sanitary work on
Watertown Road "Complete"

Subcontractor represents and warrants that all such Subcontractor Work is done pursuant to the terms of this Subcontract and lien waivers from Subcontractor and all persons supplying labor or materials on behalf of Subcontractor, other than Subcontractor's employees, are attached.

Original Change Order 25 \$ 306,200.67

Approved Change Orders for offsite \$ 0

Adjusted Contract Sum \$ 306,200.67

Paid to Date \$ 0

Payable This Draw \$ 279,932.67

Balance Due \$ 26,268.00

Not valid until signed by Subcontractor

Subcontractor Name

Edgerton Contractors Inc

Signature

Tom Wolf

Print or type name

Thomas P Wolf

Date

11-30-2025

WAIVER OF LIEN

Date 11-30-2025

For Value Received, we hereby waive all rights and claims for lien on land and on buildings to be erected, being erected, altered or repaired and to the appurtenances thereunto,

for (insert owner) Cedar Gables LLC

by (insert contractor) Edgerton Contractors Inc

for (insert type of work) Public Offsite Sanitary on Watertown Rd

same being situated in Waukesha County, State of Wisconsin, and

described as Cedar Gables Condominiums

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except,

Signature: [Handwritten Signature]

Title: Controller

Company Name: Edgerton Contractors Inc



Specialty Contracting & Waste Management

Mike Mann
Project Manager
2445 S. 179th Street Suite E
New Berlin, WI 53416-2151
VeitUSA.com

Office 414.372.9803
Direct 262.901.2704
Mobile 414.704.0818
MMann@VeitUSA.com

April 5, 2024

Bill Carity

RE: Ancient Oaks / Pewaukee Stabilization Items.

The following is in regards to Items related to stabilization items at the site.

Erosion Control: Silt fence / Silt sock / Stone entrance	100%	\$ 15,000.00	complete
Assuming 40,000 cubic yard stockpile of structural fill to be placed on site.	75% complete 100%	\$ 70,000.00	\$17,500
Re-spread topsoil on all disturbed areas.	0% 100%	\$ 15,000.00	\$15,000
Seed & mulch all disturbed areas.	0% 100%	\$ 15,000.00	\$ 15,000
			SUB TOTAL \$47,500
			X 10% \$ 52,250

After review, call with any questions.

Sincerely,

Mike Mann
Senior Project Manager / Veit & Company, Inc.
414-704-0818

WAIVER OF LIEN

Date 12/05/2025

For Value Received, we hereby waive all rights and claims for lien on land and on buildings to be erected, being erected, altered or repaired and to the appurtenances thereunto,


for (insert owner) Cedar Gables, LLC

by (insert contractor) Cedar Gables, LLC

for (insert type of work) Remaining Phase 1 intrim work : 12/23/24 LOC

same being situated in Waukesha County, State of Wisconsin, and described as Cedar Gables Condominiums

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except,

Signature:  _____

Title: Memeber

Company Name: Cedar Gables, LLC

Edgerton

LOC RED 1

Ph 1 road	\$ 48,800.00	\$ -	
Ph 1 Utilites	\$ 1,081,700.00	\$ -	
MOB	\$ 2,500.00	\$ 2,500.00	
Topsoil Stripping	\$ 7,550.00	\$ 5,662.50	75%
Asphalt sawcut/removal	\$ 5,750.00	\$ 5,750.00	
Shoulder Grading/agg	\$ 42,050.00	\$ 33,640.00	80%
Utility Extension	\$ 148,300.00	\$ 148,300.00	
	<u>\$ 1,336,650.00</u>	<u>\$ 195,852.50</u>	
Paving ph 1 grade/binder	\$ 136,844.43	\$ -	
Paving Ph 1 final	\$ 76,202.43	\$ -	
Concrete	\$ 59,990.00	\$ -	
	<u>\$ 273,036.86</u>	<u>\$ -</u>	
Early Grading			
Stockpile (25% left)	\$ 17,500.00	\$ 17,500.00	
Respread Topsoil	\$ 15,000.00	\$ 15,000.00	
Seed & Mulch	\$ 15,000.00	\$ 13,500.00	90%
	<u>\$ 47,500.00</u>	<u>\$ 46,000.00</u>	
Total	\$ 1,657,186.86	\$ 241,852.50	
	10% \$ 165,718.69	\$ 12,000.00	Spring Paving
total	<u>\$ 1,822,905.55</u>	<u>\$ 229,852.50</u>	Total Reduction

Public Road Items