



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

**COMMON COUNCIL
MEETING NOTICE AND AGENDA
Monday, April 20, 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. Consent Agenda
 - 3.1 Common Council's Acknowledgment of Receiving the Pewaukee Fire Departments Standard to Cover and Strategic Plan [Chief Bierce]
 - 3.2 Approve the Accounts Payable Listing Submitted on April 20th, 2026 [Tarczewski]
 - 3.3 Approve the Agent Change for the Heart of America Group Properties: Thunder Bay Grille, The Machine Shed, Holiday Inn and Wildwood Lodge to Keanen Kopplin [Tarczewski]
4. Ordinances and Resolutions
 - 4.1 Discussion and Possible Action Regarding **Resolution 26-04-09** Updating the Court Costs on the 2026 Fee Schedule [Judge Fuchs / Lieutenant Moonen]
5. Plan Commission Reports and Recommendations
 - 5.1 Discussion and Possible Action Regarding **Ordinance 26-03** Related to an Accessory Structure Zoning Code Amendment to Revise Section 340-2.9(B)(1)(a) Related to the Size and Quantity of Accessory Structures Allowed on Residential Properties (*Seconded Reading*) [Fuchs]
6. 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.
7. Closed Session – You are hereby notified that the Common Council and staff of the City of Pewaukee will convene into closed session after all regular scheduled business has been concluded and upon motion duly made and seconded and acted upon by roll-call vote as required under 19.85(1)(a), Stats. The purpose of the closed session is for the following:
 - For considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility pursuant to §19.85(1)(c); specifically to discussed are City Department Head(s).

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

any matters discussed in closed session and for adjournment.

8. Adjournment

Kelly Tarczewski
Clerk/Treasurer
April 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.

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
04/02/2026	400	145597	AARONIN STEEL SALES, INC.	HIGHWAY - OPERATING SUPPLIES	53400	53100	191.50
04/02/2026	400	145598	ACCURATE GRAPHICS INC	FIRE PROTECTIVE SERVICES - OPERATING	53400	52230	90.00
04/02/2026	400	145599	ADP SCREENING & SELECTION SERVICES	EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	125.84
04/02/2026	400	145603	ASSESSMENTS USA	EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	1,595.00
				EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	1,340.00
				CHECK 400 145603 TOTAL FOR FUND 100:			<u>2,935.00</u>
04/02/2026	400	145605	BUMPER TO BUMPER	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	499.11
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	134.09
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	75.09
				CHECK 400 145605 TOTAL FOR FUND 100:			<u>708.29</u>
04/02/2026	400	145606	CENTRAL DOOR SOLUTIONS LLC	HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	1,266.00
04/02/2026	400	145607	CHERRIE LARSON	RECREATION PROGRAM - CONTRACTED	52190	55300	520.00
04/02/2026	400	145608*#	CINTAS	HIGHWAY - OPERATING SUPPLIES	53400	53100	50.94
04/02/2026	400	145609	COMPASS MINERAL	HIGHWAY - SAND AND SALT	53710	53100	16,107.23
04/02/2026	400	145610	DLT SOLUTIONS	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	1,203.32
04/02/2026	400	145611	ELEVITY GORDON FLESCH CO INC	IT - OTHER PROFESSIONAL SERVICES	52190	51450	738.00
				IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	7,422.52
				IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	2,389.50
				CHECK 400 145611 TOTAL FOR FUND 100:			<u>10,550.02</u>
04/02/2026	400	145612*#	ELLIOTTS ACE HARDWARE	FIRE ADMINISTRATION - OPERATING	53400	52210	29.48
04/02/2026	400	145613*#	FORWARD TS	CLERK/TREASURER - EQUIP REPAIR & MAINT	52430	51420	215.14
				FIRE ADMINISTRATION - OPERATING	53400	52210	33.98
				ENGINEERING - OPERATING SUPPLIES	53400	53110	97.73
				CHECK 400 145613 TOTAL FOR FUND 100:			<u>346.85</u>
04/02/2026	400	145615	HEARTLAND BUSINESS SYSTEMS	IT - OTHER PROFESSIONAL SERVICES	52190	51450	560.00
04/02/2026	400	145617	JAMES IMAGING SYSTEMS	IT - OTHER PROFESSIONAL SERVICES	52190	51450	65.00
04/02/2026	400	145618	JOHNS DISPOSAL SERVICE	SERVICE FEES	52900	53635	390.00
04/02/2026	400	145619	KARMEN LEHMAN	RECREATION PROGRAM - CONTRACTED	52190	55300	1,302.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
04/02/2026	400	145620	KAY STIEFEL	PARK RECREATION PROGRAMS	46721	00000	25.00
04/02/2026	400	145621	KM SPORTS	RECREATION PROGRAM - PROGRAM EXPENSES	53430	55300	1,036.00
04/02/2026	400	145623*#	MENARDS	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	43.48
				CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	9.94
				CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	39.98
				CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	79.96
				FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	146.62
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	6.99
				CHECK 400 145623 TOTAL FOR FUND 100:			<u>326.97</u>
04/02/2026	400	145626*#	MSA PROFESSIONAL SERVICES INC	ENGINEERING - OUTSIDE ENGINEERING	52190	53110	350.62
04/02/2026	400	145629#	ODP BUSINESS SOLUTIONS LLC	CLERK/TREASURER - OPERATING SUPPLIES	53400	51420	349.09
				ELECTIONS - OPERATING SUPPLIES	53400	51440	407.20
				CHECK 400 145629 TOTAL FOR FUND 100:			<u>756.29</u>
04/02/2026	400	145631	PROHEALTH CARE MEDICAL GROUP	FIRE ADMINISTRATION - EMPLOYMENT	52150	52210	87.00
04/02/2026	400	145633	Ridgeview LLC	BOB25-0013	23175	00000	2,500.00
04/02/2026	400	145635	ROBERT KEWAN	IT - MILEAGE	53300	51450	156.96
04/02/2026	400	145636*#	RUEKERT & MIELKE, INC.	ENGINEERING - OUTSIDE ENGINEERING	52190	53110	1,906.09
04/02/2026	400	145637	SHIELD SOLUTIONS	FIRE PROTECTIVE SERVICES - OPERATING	53400	52230	596.00
04/02/2026	400	145638	SOERENS FORD	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	630.02
04/02/2026	400	145639	STACI JOERS	RECREATION PROGRAM - CONTRACTED	52190	55300	460.00
04/02/2026	400	145640*#	STRAND ASSOCIATES, INC	DEVELOPER DEPOSITS	23170	00000	148.05
04/02/2026	400	145641	STRYKER SALES CORPORATION	FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	550.00
				FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	550.00
				FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	341.00
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	577.58
				CHECK 400 145641 TOTAL FOR FUND 100:			<u>2,018.58</u>
04/02/2026	400	145642	TDS	FIRE ADMINISTRATION - PHONE & CELL	52260	52210	292.30
				FIRE ADMINISTRATION - PHONE & CELL	52260	52210	159.53

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
CHECK 400 145642 TOTAL FOR FUND 100:							451.83
04/02/2026	400	145645	WAUKESHA CO TREASURER	POLICE - CONTRACT FOR SERVICES	52160	52100	313,763.33
04/02/2026	400	145646	WOLF PAVING	HIGHWAY - ROAD REPAIRS	53730	53100	256.50
04/10/2026	400	145647	1ST AYD	FIRE ADMINISTRATION - OPERATING	53400	52210	924.18
04/10/2026	400	145649	ABEDNEGO FIRE PROTECTION, LLC	FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	2,185.00
04/10/2026	400	145650	AIRGAS USA	FIRE PROTECTIVE SERVICES - EMS	53450	52230	229.57
04/10/2026	400	145652	AMY WHITE	RECREATION PROGRAM - MILEAGE	53300	55300	38.43
04/10/2026	400	145654*#	BATTERIES PLUS LLC	FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	7.90
04/10/2026	400	145656	CHARLIE DWYER	BUILDING SERVICES - MILEAGE & FUEL	53300	52400	118.90
04/10/2026	400	145657	CITY OF PEWAUKEE	REAL ESTATE TAXES RECEIVABLE	12100	00000	9.49
04/10/2026	400	145659	DIVERSIFIED BENEFIT SERVICES, INC.	INSURANCE CONSULTANT	52150	51930	200.00
04/10/2026	400	145660*#	ELLIOTTS ACE HARDWARE	IT - OPERATING SUPPLIES	53400	51450	67.98
04/10/2026	400	145661	EWALD CHEVROLET BUICK	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	150.00
04/10/2026	400	145662	FEI BEHAVIORAL HEALTH	EMPLOYEE ASSISTANCE PROGRAM (EAP)	51370	51430	1,160.76
04/10/2026	400	145663	GEAR WASH	FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	68.25
04/10/2026	400	145665	HALQUIST STONE	PARKS - EQUIPMENT PURCHASED WITH	53900	55200	129.00
04/10/2026	400	145667	INT'L INSTITUTE OF MUNICIPAL	CLERK/TREASURER - DUES, MEMBERSHIPS &	53200	51420	195.00
04/10/2026	400	145668	JENNIFER SCHOLTKA	RECREATION PROGRAM - CONTRACTED	52190	55300	252.00
04/10/2026	400	145669	JOHNS DISPOSAL SERVICE	RECYCLE - GARBAGE COLLECTION	52800	53620	76,699.56
04/10/2026	400	145670	JOHNSON'S NURSERY	SERVICE FEES	52900	53635	467.70
04/10/2026	400	145671	JOSEPH RD LLC	REAL ESTATE TAXES RECEIVABLE	12100	00000	25.00
04/10/2026	400	145672	KARA & BEN TURNER	DOG LICENSES	44200	00000	3.00
04/10/2026	400	145674	LIFE-ASSIST INC	FIRE PROTECTIVE SERVICES - EMS	53450	52230	218.27
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	893.42
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	994.08
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	423.60
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	280.00
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	981.99
CHECK 400 145674 TOTAL FOR FUND 100:							3,791.36

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
04/10/2026	400	145675	MARIANNE CIEKI	PARK RECREATION PROGRAMS	46721	00000	25.00
04/10/2026	400	145676	MARK'S PLUMBING PARTS	PARKS - BUILDING REPAIRS & MAINT	52410	55200	100.43
04/10/2026	400	145677*#	MENARDS	FIRE ADMINISTRATION - OPERATING	53400	52210	72.34
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	49.63
				PARKS - GROUNDS MAINTENANCE	52420	55200	3.99
				CHECK 400 145677 TOTAL FOR FUND 100:			<u>125.96</u>
04/10/2026	400	145678	MIKE HADLEY	BUILDING SERVICES - MILEAGE & FUEL	53300	52400	777.93
04/10/2026	400	145679	MOTION CONNECTED	EMPLOYEE SERVICES - EMPLOYEE WELLNESS	52700	51430	405.00
04/10/2026	400	145680#	MUNICIPAL CODE ENFORCEMENT, LLC	BUILDING SERVICES - OTHER PROFESSIONAL	52190	52400	2,779.61
				PLANNER - OTHER PROFESSIONAL SERVICES	52190	56300	460.00
				CHECK 400 145680 TOTAL FOR FUND 100:			<u>3,239.61</u>
04/10/2026	400	145682	NAPA	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	40.47
				FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	53.96
				CHECK 400 145682 TOTAL FOR FUND 100:			<u>94.43</u>
04/10/2026	400	145683	NATIONWIDE RETIREMENT SOLUTIONS	DEFERRED COMPENSATION	21570	00000	1,500.00
04/10/2026	400	145685#	ODP BUSINESS SOLUTIONS LLC	CLERK/TREASURER - OPERATING SUPPLIES	53400	51420	23.29
				CLERK/TREASURER - OPERATING SUPPLIES	53400	51420	19.00
				ELECTIONS - OPERATING SUPPLIES	53400	51440	56.34
				CHECK 400 145685 TOTAL FOR FUND 100:			<u>98.63</u>
04/10/2026	400	145686	PMR CONSTRUCTION	CONTINGENCY APPROPRIATION			** VOIDED **
04/10/2026	400	145687	PREMIUM WATERS, INC	PARKS - OPERATING SUPPLIES	53400	55200	75.24
04/10/2026	400	145688	R&R INSURANCE SERVICES	WORKER'S COMPENSATION	55110	51930	7,277.00
04/10/2026	400	145690	SITEONE LANDSCAPE SUPPLY LLC	PARKS - GROUNDS MAINTENANCE	52420	55200	902.74
04/10/2026	400	145691	SOFT WATER, INC.	FIRE ADMINISTRATION - OPERATING	53400	52210	50.00
04/10/2026	400	145692	SPRING CREEK CHURCH	RECREATION PROGRAM - PROGRAM EXPENSES	53430	55300	1,300.00
04/10/2026	400	145693	Suryanarayana Badimela & Srilatha	BEB23-0042	23173	00000	2,000.00
04/10/2026	400	145694	UNIFIRST CORP	FIRE ADMINISTRATION - OPERATING	53400	52210	73.47
04/10/2026	400	145695	VERIZON	FIRE ADMINISTRATION - PHONE & CELL	52260	52210	21.08

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
04/10/2026	400	145696	VILLAGE OF LISBON	AMBULANCE RUNS	46230	00000	21,427.69
04/10/2026	400	145697#	VILLAGE OF PEWAUKEE	BUILDING SERVICES DUE TO VILLAGE	24400	00000	4,796.10
				AMBULANCE RUNS	46230	00000	57,357.68
				SHARED PARK & RECREATION PROGRAMS	47370	00000	48,674.11
				CONTRACTED BUILDING INSPECTION	47380	00000	(1,298.82)
				BUILDING CODE ENFORCEMENT	47390	00000	(210.00)
				BUILDING SERVICES - OPERATING SUPPLIES	53400	52400	(89.00)
				LIBRARY - OPERATING SUPPLIES	53400	55110	74,205.50
				CHECK 400 145697 TOTAL FOR FUND 100:			<u>183,435.57</u>
04/10/2026	400	145699	WE ENERGIES	PARKS - ELECTRICITY	52210	55200	27.97
04/10/2026	400	145700	WHITLOW'S SECURITY SPECIALISTS	PARKS - BUILDING REPAIRS & MAINT	52410	55200	196.50
04/10/2026	400	145702	WOLF PAVING	HIGHWAY - ROAD REPAIRS	53730	53100	177.00
				Total for fund 100 GENERAL FUND			671,965.54

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 230 STORM WATER MANAGEMENT							
04/02/2026	400	145608*#	CINTAS	OPERATING SUPPLIES	53400	53650	25.47
04/02/2026	400	145613*#	FORWARD TS	OPERATING SUPPLIES	53400	53650	97.72
04/02/2026	400	145622	MACQUEEN EQUIPMENT	EQUIPMENT REPAIR & MAINT	52430	53650	1,080.50
04/02/2026	400	145623*#	MENARDS	STORM SEWER MAINT - DIGGER'S HOTLINE	52201	53651	2.66
04/02/2026	400	145624	MID-AMERICAN RESEARCH CHEMICAL	OPERATING SUPPLIES	53400	53650	302.50
04/02/2026	400	145626*#	MSA PROFESSIONAL SERVICES INC	COMPUTER/PROGRAM MAINTENANCE	52480	53650	350.63
04/02/2026	400	145632	REINDERS, INC.	DITCH & CULVERT MAINT - DITCH	53520	53652	48.45
04/02/2026	400	145636*#	RUEKERT & MIELKE, INC.	OUTSIDE ENGINEERING	52190	53650	133.30
				OUTSIDE ENGINEERING	52190	53650	165.28
				OUTSIDE ENGINEERING	52190	53650	1,244.50
				OUTSIDE ENGINEERING	52190	53650	598.70
				OUTSIDE ENGINEERING	52190	53650	165.28
				CHECK 400 145636 TOTAL FOR FUND 230:			2,307.06
04/10/2026	400	145655	BUMPER TO BUMPER	STORM WATER - VEHICLE REPAIR & MAINT	52440	53650	193.00
				STORM WATER - VEHICLE REPAIR & MAINT	52440	53650	140.82
				CHECK 400 145655 TOTAL FOR FUND 230:			333.82
				Total for fund 230 STORM WATER MANAGEMENT			4,548.81

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 420 CAPTIAL ROAD PROJECTS							
04/02/2026	400	145600	AECOM TECHNICAL SERVICES, INC	LEXINGTON/TAKOMA PH 2	58210	57568	2,233.03
04/02/2026	400	145636*#	RUEKERT & MIELKE, INC.	JOSEPH ROAD NEW CONTRACT	58210	57566	696.50
				SHADY LANE NEW CONTRACT	58210	57567	248.75
				LEXINGTON/TAKOMA PH 2	58210	57568	995.97
				WETHERSFIELD PH. 1	58210	57569	6,919.52
				SPRIGDALE ESTATES - GLENWOOD	58210	57570	23,024.75
				CHECK 400 145636 TOTAL FOR FUND 420:			<u>31,885.49</u>
04/02/2026	400	145640*#	STRAND ASSOCIATES, INC	WATERTOWN	58210	57558	13,378.89
				ROLLING RIDGE	58210	57559	127.97
				SHERWOOD FOREST/BUSSE	58210	57560	511.91
				HICKORY GROVE ESTATES	58210	57564	1,238.27
				CHECK 400 145640 TOTAL FOR FUND 420:			<u>15,257.04</u>
04/10/2026	400	145681	MUSSON BROTHERS INC	SHADY LANE NEW CONTRACT	58210	57567	15,471.18
				Total for fund 420 CAPTIAL ROAD PROJECTS			64,846.74

04/16/2026 11:42 AM
User: FIORENTINO
DB: City Of Pewaukee

CHECK DISBURSEMENT REPORT FOR PEWAUKEE
CHECK DATE FROM 04/02/2026 - 04/15/2026

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 440 BIKE & PEDESTRIAN							
04/02/2026	400	145626*#	MSA PROFESSIONAL SERVICES INC	WATERTOWN ROAD/CTH M NORTH AVE TO	58250	53550	2,484.00
04/02/2026	400	145630	PITTS BROTHERS & ASSOCIATES LLC	FIELDHACK PATH	58220	53550	66,150.00
04/02/2026	400	145640*#	STRAND ASSOCIATES, INC	FIELDHACK PATH	58220	53550	4,680.31
Total for fund 440 BIKE & PEDESTRIAN							73,314.31

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 600 WATER UTILITY							
04/02/2026	400	145601*#	ALLMAX SOFTWARE LLC	COMPUTER HARDWARE SOFTWARE	18587	00391	750.00
04/02/2026	400	145602*	ANTHONY GOFF	CUSTOMER ACCOUNTS RECEIVABLE	13100	00142	170.86
04/02/2026	400	145604*#	AT&T MOBILITY	TRANS & DIST MAINT-SCADA MAINT	52100	10678	24.79
				ADMIN & GEN OPS-PHONE, INTERNET CELL	52230	10921	312.41
				CHECK 400 145604 TOTAL FOR FUND 600:			<u>337.20</u>
04/02/2026	400	145612*#	ELLIOTTS ACE HARDWARE	TRANS & DIST MAINT-MISC PLANT REPAIRS	52400	10678	13.17
				TRANS & DIST MAINT-MISC PLANT REPAIRS	52400	10678	3.90
				CHECK 400 145612 TOTAL FOR FUND 600:			<u>17.07</u>
04/02/2026	400	145614	FOTH INFRASTRUCTURE &	ADMIN & GEN OPS-OUTSIDE ENGINEERING	52170	10923	1,078.50
04/02/2026	400	145616*#	INSOURCE SOLUTIONS GROUP	COMPUTER HARDWARE SOFTWARE	18587	00391	6,136.00
04/02/2026	400	145623*#	MENARDS	TRANS & DIST OPS-DIGGERS HOTLINE WATER	52450	10665	2.67
04/02/2026	400	145625	MIDWEST METER INC.	METERS	18566	00346	1,550.00
04/02/2026	400	145626*#	MSA PROFESSIONAL SERVICES INC	ADMIN & GEN OPS-GIS & ASSET MANAGE MAIN	52120	10933	350.62
04/02/2026	400	145627	NORTHERN LAKE SERVICE, INC	TREATMENT OPS-WATER TESTING & LAB EXPS	52310	10642	93.00
				TREATMENT OPS-WATER TESTING & LAB EXPS	52310	10642	413.98
				CHECK 400 145627 TOTAL FOR FUND 600:			<u>506.98</u>
04/02/2026	400	145628*	NOTARY BOND RENEWAL SERVICE	ADMIN & GEN EXPS OPS-OFFICE SUPPLIES	53100	10921	10.00
04/02/2026	400	145634*	ROB KINCAID	ADMIN & GEN OPS-MEALS & INCIDENTALS	53210	10921	10.04
				ADMIN & GEN OPS-MILEAGE	53300	10921	107.30
				CHECK 400 145634 TOTAL FOR FUND 600:			<u>117.34</u>
04/02/2026	400	145636*#	RUEKERT & MIELKE, INC.	BLUEMOUND RD. FOSTER CT TO BUSSE RD	18150	00107	9,341.64
				TRANS & DIST MAINT-SCADA MAINT	52100	10678	764.15
				CHECK 400 145636 TOTAL FOR FUND 600:			<u>10,105.79</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 600 WATER UTILITY							
04/02/2026	400	145640*#	STRAND ASSOCIATES, INC	PFAS TREATMET	12818	00107	2,201.23
				PFAS TREATMET	12818	00107	21,873.36
				ADMIN & GEN OPS-OUTSIDE ENGINEERING	52170	10923	13,724.97
				CHECK 400 145640 TOTAL FOR FUND 600:			<u>37,799.56</u>
04/02/2026	400	145643	USA BLUEBOOK	TRANS & DIST OPS-METER SUPPLIES	53400	10663	178.72
				TRANS & DIST OPS-METER SUPPLIES	53400	10663	609.20
				TRANS & DIST OPS-METER SUPPLIES	53400	10663	37.22
				TRANS & DIST OPS-METER SUPPLIES	53400	10663	38.95
				CHECK 400 145643 TOTAL FOR FUND 600:			<u>864.09</u>
04/02/2026	400	145644	WATER REMEDIATION TECHNOLOGY	TREATMENT MAINT-WRT RADIUM TREATMENT	52900	10652	4,453.00
04/10/2026	400	145648*	AB DATA	CUSTOMER ACCTS OPS-CUST RECORDS BILL	52401	10903	1,622.57
04/10/2026	400	145651*	ALL CITY COMMUNICATIONS INC.	ADMIN & GEN OPS-ANSWERING SERVICE	52331	10921	53.15
04/10/2026	400	145653	BADGER METER	CUSTOMER ACCTS OPS-METER READING WAGES	51200	10902	218.70
				CUSTOMER ACCTS OPS-METER READING WAGES	51200	10902	220.35
				CUSTOMER ACCTS OPS-METER READING WAGES	51200	10902	(172.72)
				CHECK 400 145653 TOTAL FOR FUND 600:			<u>266.33</u>
04/10/2026	400	145658	CUMMINS SALES & SERVICE	PUMP MAINT-GENERATOR MAINT & LABOR	51239	10632	1,065.47
04/10/2026	400	145660*#	ELLIOTTS ACE HARDWARE	TRANS & DIST MAINT-MAINT OF SERVICES	52400	10675	32.99
04/10/2026	400	145664*#	GRAINGER	SOURCE MAINT-BUILDINGS AND GROUNDS	52310	10611	844.28
04/10/2026	400	145666	HYDROCORP	TRANS & DIST OPS-CROSS CONNECTION	52900	10664	1,262.15
04/10/2026	400	145677*#	MENARDS	SOURCE MAINT-BUILDINGS AND GROUNDS	52310	10611	97.80
				PUMP MAINT-BUILD & GROUNDS	52310	10631	67.00
				TREATMENT MAINT-MAINT OF TREATMENT	52400	10652	9.74
				TRANS & DIST MAINT-TRANS& DISTR MAINS	52400	10673	43.97
				CHECK 400 145677 TOTAL FOR FUND 600:			<u>218.51</u>
04/10/2026	400	145684*#	NORTHERN LAKE SERVICE, INC	PFAS TREATMET	12818	00107	1,627.68
				PFAS TREATMET	12818	00107	1,085.12
				CHECK 400 145684 TOTAL FOR FUND 600:			<u>2,712.80</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 600 WATER UTILITY							
04/10/2026	400	145689*	SETH BROWN	ADMIN & GEN OPS-MEALS & INCIDENTALS	53210	10921	9.41
				ADMIN & GEN OPS-MILEAGE	53300	10921	101.86
				CHECK 400 145689 TOTAL FOR FUND 600:			<u>111.27</u>
04/10/2026	400	145701	WISCONSIN RURAL WATER ASSOC.	ADMIN & GEN OPS-UTILITY MEMB & CONT	53200	10930	50.00
				Total for fund 600 WATER UTILITY			72,489.20

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 650 SEWER UTILITY							
04/02/2026	400	145601*#	ALLMAX SOFTWARE LLC	OFFICE EQUIP - SEWER	18572	01372	750.00
04/02/2026	400	145602*	ANTHONY GOFF	CUSTOMER ACCOUNTS RECEIVABLE	13100	00142	141.00
04/02/2026	400	145604*#	AT&T MOBILITY	SCADA/TELEMETRY MAINT	52100	01831	24.79
				ADMIN & GEN OPS PHONE INTERNET CELL	52230	10921	312.41
				CHECK 400 145604 TOTAL FOR FUND 650:			<u>337.20</u>
04/02/2026	400	145616*#	INSOURCE SOLUTIONS GROUP	OFFICE EQUIP - SEWER	18572	01372	6,136.00
04/02/2026	400	145623*#	MENARDS	DIGGERS HOTLINE SEWER	52450	10665	2.66
04/02/2026	400	145626*#	MSA PROFESSIONAL SERVICES INC	ADMIN & GEN OPS-GIS & ASSET MANAG MAINT	52120	10933	350.63
04/02/2026	400	145628*	NOTARY BOND RENEWAL SERVICE	ADMIN & GEN OPS-OFFICE SUPPLIES	53100	10921	10.00
04/02/2026	400	145634*	ROB KINCAID	ADMIN & GEN OPS-MEALS & INCIDENTALS	53210	10921	10.04
				ADMIN & GEN OPS-MILEAGE	53300	10921	107.30
				CHECK 400 145634 TOTAL FOR FUND 650:			<u>117.34</u>
04/02/2026	400	145636*#	RUEKERT & MIELKE, INC.	SCADA/TELEMETRY MAINT	52100	01831	764.15
04/02/2026	400	145640*#	STRAND ASSOCIATES, INC	KOPMEIER SEWER PIPE REPAIR	12837	00107	5,544.16
				ADMIN & GEN OPS-OUTSIDE ENGINEERING	52170	10923	296.12
				CHECK 400 145640 TOTAL FOR FUND 650:			<u>5,840.28</u>
04/10/2026	400	145648*	AB DATA	CUSTOMER ACCTS OPS CUST RECORDS BILL	52401	10903	1,622.58
04/10/2026	400	145651*	ALL CITY COMMUNICATIONS INC.	ADMIN & GEN OPS-ANSWERING SERVICE	52331	10921	53.14
04/10/2026	400	145654*#	BATTERIES PLUS LLC	SCADA/TELEMETRY MAINT	52100	01831	16.95
04/10/2026	400	145664*#	GRAINGER	MAINTENANCE OF GENERAL PLANT STRUCTURE	52400	01834	844.28
04/10/2026	400	145673	LAKE PEWAUKEE SANITARY DISTRICT	SEWER SERVICE CHARGE - LAKE PEWAUKEE	52341	01827	208,838.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 650 SEWER UTILITY							
04/10/2026	400	145677*#	MENARDS	MAINTENANCE OF COLLECTION SYSTEM	52400	01831	43.97
				MAINTENANCE OF GENERAL PLANT STRUCTURE	52400	01834	67.00
				CHECK 400 145677 TOTAL FOR FUND 650:			<u>110.97</u>
04/10/2026	400	145684*#	NORTHERN LAKE SERVICE, INC	MAINTENANCE OF COLLECTION SYSTEM	52400	01831	1,400.00
04/10/2026	400	145689*	SETH BROWN	ADMIN & GEN OPS-MEALS & INCIDENTALS	53210	10921	9.41
				ADMIN & GEN OPS-MILEAGE	53300	10921	101.87
				CHECK 400 145689 TOTAL FOR FUND 650:			<u>111.28</u>
04/10/2026	400	145698	WAUKESHA WATER UTILITY	SEWER SERVICE CHARGE - WCC	52344	01827	27,522.18
				Total for fund 650 SEWER UTILITY			254,968.64
			TOTAL - ALL FUNDS				<u>1,142,133.24</u>

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

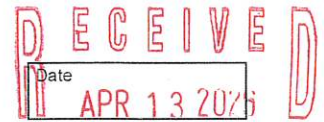
Council:

Mr. Kopplin submitted applications for each of the Heart of America Group Properties. I thought it was redundant to supply all four applications since they all contain the same exact information. Therefore, I only supplied one of the applications in your packet.

The other documents are available if you are interested in seeing them.

K

**Alcohol Beverage
Appointment of Agent**



OFFICE OF THE
CLERK/TREASURER

Agent Type <i>(check one)</i>	
<input type="checkbox"/> Original (no fee)	<input checked="" type="checkbox"/> Successor (\$10 fee for municipal licensees only)

Part A: Business Information	
1. Legal Business Name <i>(individual name if sole proprietor)</i> HOA Hotels LLC	
2. Business Trade Name or DBA Holiday Inn	
3. Entity Type <i>(check one)</i> <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization	
4. Alcohol Beverage Business Authorization <i>(check one)</i> <input type="checkbox"/> Municipal Retail License <input type="checkbox"/> State Permit	5. If successor agent, provide State Permit or Municipal Retail License Number
6. Describe the reason for appointing a successor agent, if successor is checked above.	

Part B: Agent Information			
1. Last Name Kopplin	2. First Name Keanen	3. M.I. Y	
4. Email kkopplin@hoari.com		5. Phone	
6. Home Address			
7. City Brookfield	8. State WI	9. Zip Code 53005	10. Date of Birth
11. Drivers License/State ID Number		12. Drivers License/State ID State of Issuance WI	

Part C: Agent Questions	
1. Have you satisfied the responsible beverage server training requirement? Submit proof of completion.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2. Have you completed Form AB-100, <i>Alcohol Beverage Individual Questionnaire</i> (licensee) or Form AB-300, <i>Alcohol Beverage Personal Questionnaire</i> (permittee)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3. Have you been a Wisconsin resident for at least 90 continuous days? See instructions for exceptions.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Continued →

Part D: Business Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I 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.

Last Name Whalen		First Name Michael	M.I.
Title President / CED	Email eduy@ejondk@hoari.com	Phone (309) 743-3335	
Signature Michael J Whalen		Date 4/1/26	

Part E: Agent Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. 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.

Last Name Kopplin		First Name Keanen	M.I. Y
Signature Keanen Kopplin		Date 4/1/26	

To: Common Council

From: John F. Fuchs, City of Pewaukee Municipal Court Judge

Subject: Court Cost Increase

Date: April 16, 2026

Discussion:

The State of Wisconsin enacted 2025 WISCONSIN ACT 113 on March 20, 2026. (Please see attached) This act allows municipal courts to increase the fee for court costs from \$38 to \$48. Of the \$48 collected on each fine, \$43 is kept by the court and \$5 is sent to the state.

Attached you will also find a copy of the fine breakdown for each forfeiture. As an example, our normal speeding citation is \$30 plus costs. The total fine amount would be \$108.80. The municipal court retains the \$30 forfeiture and \$43 of the court fees for a total of \$73. The remaining \$35.80 is disbursed to the state and county according to state statute.

The last time the court costs were increased by the State was in 2013. At that time the fee increased from \$28 to \$38. Due to the long duration since the last increase, there was strong support for this bill.

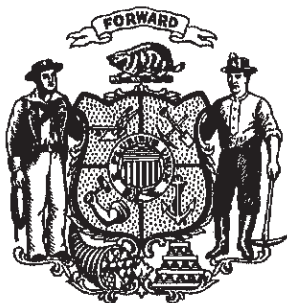
FISCAL IMPACT:

A \$10 increase to the municipal court on every citation for which a fine is imposed. Based on last year's figures, that would be approximately \$8400. Once we have Council approval, we can begin the process to update the Badger Tracs System used by the officers to reflect the increase and then update the court software.

Recommended action:

To approve the Court fee increases from \$38 to \$48.

State of Wisconsin



2025 Assembly Bill 443

Date of enactment: March 20, 2026
Date of publication*: March 21, 2026

2025 WISCONSIN ACT 113

AN ACT *to amend* 814.65 (1) of the statutes; **relating to:** increasing the maximum fee for court costs collectible in a municipal court action.

The people of the state of Wisconsin, represented in senate and assembly, do enact as follows:

SECTION 1. 814.65 (1) of the statutes is amended to read:

814.65 (1) COURT COSTS. In a municipal court action, except for a financial responsibility violation under s. 344.62 (2) or for a violation of an ordinance in conformity with s. 343.51 (1m) (b) or 347.48 (2m), the mu-

nicipal ~~judge court~~ shall collect a fee of not less than \$15 nor more than ~~\$38~~ \$48 on each separate matter, whether it is on default of appearance, a plea of guilty or no contest, on issuance of a warrant or summons, or the action is tried as a contested matter. Of each fee received by the ~~judge court~~ under this subsection, the municipal treasurer shall pay monthly \$5 to the secretary of administration for deposit in the general fund and shall retain the balance for the use of the municipality.

* Section 991.11, WISCONSIN STATUTES: Effective date of acts. "Every act and every portion of an act enacted by the legislature over the governor's partial veto which does not expressly prescribe the time when it takes effect shall take effect on the day after its date of publication."

RESOLUTION 26-04-09

A RESOLUTION TO AMEND
PORTIONS OF PART V LAW ENFORCEMENT
2026 FEE SCHEDULE
FOR THE CITY OF PEWAUKEE

WHEREAS, the City of Pewaukee Common Council has created a City Code of Ordinances; and

WHEREAS, the City of Pewaukee requires certain fees for services provided by the City as currently outlined in the sections of the Municipal Code; and

WHEREAS, the City of Pewaukee adopted the 2026 Fee Schedule on December 15, 2025 through the passage of Resolution 25-12-35; and

WHEREAS, the City of Pewaukee decides from time to time, these fees for such approved activities within the City may be modified by the City Common Council by resolution; and

WHEREAS, the State of Wisconsin enacted 2025 WISCONSIN ACT 113 on March 20, 2026 which allows municipal courts to increase the court fees; and

WHEREAS, the last time the court costs were increased by the State was in 2013; and

WHEREAS, John F. Fuchs, City of Pewaukee Municipal Court Judge has reviewed the 2026 Fee Schedule and recommends an update.

NOW THEREFORE, the Common Council of the City of Pewaukee has reviewed the recommended update and, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1: SCHEDULE OF FEES.

V. LAW ENFORCEMENT

Table with 2 columns: Description (E. Municipal Court Costs Assessed on Each Citation (Ch. 16)) and Amount (\$48.00)

SECTION 2: EFFECTIVE DATE.

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

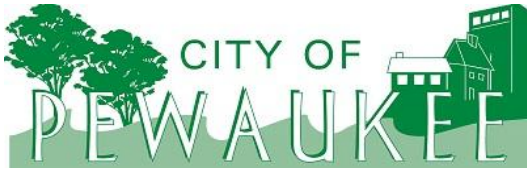
Dated the 20th day of April, 2026.

CITY OF PEWAUKEE

ATTEST:

Steve Bierce, Mayor

Kelly Tarczewski, Clerk/Treasurer



REPORT TO THE PLAN COMMISSION

Meeting of April 16, 2026

Date: March 18, 2026

Project Name: Accessory Structure Zoning Code Amendment

Project Address/Tax Key No.: City-wide

Applicant: City of Pewaukee Department of Community Development

Project Description

In 2022, the city amended accessory structure and use standards. This change included each individual residential lot being allowed, specifically, one accessory structure up to 1,200 square feet and a second smaller accessory structure up to 200 square feet. The intent was to allow for a detached garage as well as a smaller shed structure.

Following a recent review of a proposed accessory structure, staff finds that the allowed size and quantity requirements are overly restrictive and specific, and particularly problematic for those properties with existing detached accessory structures under the maximum size, but over 200 square feet.

For example, the property located at N4W27039 Northview Road has an existing detached accessory structure/garage that is roughly 650 square feet. The property also has a smaller structure that is about 384 square feet. This creates a nonconforming situation as the smaller building is over 200 square feet, even though the total square footage is less than what is potentially allowed.

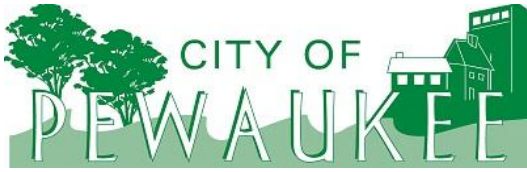
This property owner is proposing to raze the 650 square foot accessory structure and replace it with a 1,200 square foot accessory structure; however, the 384 square foot accessory building counts as the larger building as it is greater than 200 square feet.

To resolve this issue, staff is proposing to permit a total aggregate square footage for residential properties with a maximum number of buildings. With that, there would be more flexibility of square footage between buildings.

A tracked change version of the proposed amendment is attached for review.

The proposed ordinance retains the maximum size of a building at 1,200 square feet but allows a total allowance of 1,500 square feet. Therefore, in the example above, the owner may keep the 384 square foot structure and construct a second structure up to 1,116 square feet.

The Plan Commission may also consider whether the maximum number of structures allowed should be two or more. The ordinance is currently drafted to allow a maximum of two structures



Office of the Planner & Community Development

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

per lot. It should also be noted that for properties greater than 2.5 acres, owners are allowed up to 2,400 square feet of structures, which is consistent with the current ordinance.

Recommendation

Staff recommends approval of the proposed text amendment to Section 340-2.9B.(1)(a) related to the quantity of accessory structures allowed.

§ 340-2.9. Use restrictions. [Amended 9-19-2022 by Ord. No. 22-19; 1-15-2024 by Ord. No. 24-04; 10-7-2024 by Ord. No. 24-14]

The following use restrictions and regulations shall apply:

A. Principal uses. Only those principal uses as specified in zoning district regulations set forth herein, their essential services, and the following uses shall be permitted in that zoning district. Principal residential units located within a residential zoning district may not be used for retail or service commercial, institutional or industrial purposes except for an approved home occupation as defined in § 340-16.2 or a community-based residential facility (CBRF), and such residential units may not be rented or leased by the owner or occupant to a second party for a period of time less than 28 consecutive days. (Also see the definition of "residential unit" in § 340-16.2.)

B. Accessory uses and structures are permitted in any district, but not until their principal use and/or structure is present or under construction and a building or zoning permit is obtained. No accessory structures shall contain or constitute a separate dwelling or residential unit. Accessory structures attached to a principal structure by a breezeway or other like structure are not considered attached for the purpose of this section. Lean-tos and other roofed projections exceeding three feet shall be included in area calculations. Accessory uses and structures include, but are not limited to, storage structures, parking structures and areas, gardening use and structures, private swimming pools, pool houses, cabanas, private emergency shelters, children play structures, greenhouses, sheds, decks, patios, gazebos, porches, boathouses, solar panels, fences, compost bins, sport courts, and animal shelters.

(1) All accessory structures in single-family and two-family residential districts shall comply with the following standards, unless otherwise specified under Subsection B(2), Detailed standards for certain residential accessory structures and uses:

(a) Quantity.

[1] In no case shall more than two accessory buildings be permitted on any residential lot. Each residential lot shall be allowed no more than:

[2] The aggregate total floor area of any accessory building used for residential purposes may be constructed in accordance with the following table.

[3] The maximum floor area of any individual accessory structure used for residential purposes shall not exceed the maximum area set forth in the table below.

	<u>Column 1</u>	<u>Column 2</u>
<u>Lot Size</u>	<u>Aggregate Total Floor Area Max</u>	<u>Accessory Building Floor Area Max</u>
<u>Less than 2.5 acres</u>	<u>1,500 SF</u>	<u>1,200 SF</u>
<u>2.5 acres or greater</u>	<u>2,400 SF</u>	<u>2,400 SF</u>

[1] _____

ORDINANCE NO. 26-03

An Ordinance to Repeal and Recreate Section 340-2.9B(1)(a) of the Zoning Code of the City of Pewaukee

WHEREAS; the Plan Commission held a public hearing on April 16, 2026 and determined certain updates and revisions were necessary to Section 340-2.9B(1)(a) of the Zoning Code of the City of Pewaukee; and

NOW THEREFORE, it is ordained by the Common Council of the City of Pewaukee that Section 340-2.9B(1)(a) of the Zoning Code is hereby amended to read as follows:

SECTION 1.

(a) Quantity.

- [1] In no case shall more than two accessory structures be permitted on any residential lot.
- [2] The aggregate total floor area of any accessory structure used for residential purposes shall not exceed the maximum area set forth in the table below.
- [3] The maximum floor area of any individual accessory structure used for residential purposes shall not exceed the maximum area set forth in the table below.

	Column 1	Column 2
Lot Size	Aggregate Total Floor Area Max	Accessory Building Floor Area Max
Less than 2.5 acres	1,500 SF	1,200 SF
2.5 acres or greater	2,400 SF	2,400 SF

SECTION II. Severability

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

ordinances whose terms conflict with the provisions of this Ordinance are hereby repealed as to those terms that conflict.

SECTION III. Effective Date

This ordinance shall become effective upon its passage and publication/posting.

Dated this ____ day of _____, 2026

CITY OF PEWAUKEE

Steve Bierce, Mayor

Attest:

Kelly Tarczewski, City Clerk/Treasurer

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