



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

**COMMON COUNCIL
MEETING NOTICE AND AGENDA
Monday, May 4, 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 Approve **Resolution 26-05-10** Related to the Contact Information for Open Records Requests [Tarczewski]
 - 3.2 Approve Accounts Payable Listing Submitted May 4th, 2026 [Tarczewski]
4. Miscellaneous Items
 - 4.1 Discussion and Possible Action to Retain a Search Firm for the Recruitment of a City Administrator [Bergersen]
 - 4.2 Discussion and Possible Action to Approve **Resolution 26-05-11** Adopting a New Logo for the City of Pewaukee and Parks and Recreation Department. [Fuchs]
5. Water & Sewer Utility
 - 5.1 Discussion and Possible Action Regarding Proposals to Conduct Groundwater Well Siting Study [Wagner/Mueller]
 - 5.2 Discussion regarding an Excerpt-AWWA Beyond the Replacement Era: Balancing Compounding Infrastructure Needs With Household Affordability [Wagner/Mueller]
6. Engineering
 - 6.1 Discussion and Possible Action Regarding Cedar Gables Development [Wagner]
 1. Approve the Phase 2 Stockpiling Agreement Amendment 1 and Establish an Additional Financial Guarantee of \$52,030.00.
 2. Approve the Third Reduction of Letter of Credit from \$1,224,961.05 to \$394,828.46 (A Reduction of \$830,132.60).
7. Public Comment - Please limit your comments to two minutes. If further time for discussion is needed, please contact your District Alderperson prior to the meeting.
8. 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 conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved pursuant to §19.85(1)(g); specifically to be discussed is the Lindsay Road Balmer Park Utility Extension project.

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.

9. Adjournment

Kelly Tarczewski
Clerk/Treasurer
May 1, 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.

**RESOLUTION 26-05-10
NOTICE REGARDING INSPECTION OF PUBLIC RECORDS**

Except as otherwise provided, any person has a right to inspect public records and to make or receive a copy of any public records as provided in Chapter 19, Subchapter II, Wisconsin Statutes, and applicable municipal ordinances.

Requests to inspect public records must be made to the City Clerk/Treasurer at the Pewaukee City Hall, W240 N3065 Pewaukee Road, Pewaukee, Wisconsin, 53072.

Public records may be requested, inspected and copies obtained during normal business hours Monday through Friday, 8:00 a.m. to 4:30 p.m. In some cases, records may require retrieval from archives and therefore may not be immediately available for inspection.

The cost of photocopying shall be .10¢ per page, plus sales tax, which has been calculated to be the actual, necessary, and direct cost of reproduction. In some cases, additional charges may apply, such as to recover costs for locating a record, mailing or shipping costs, or photographing and photographic processing costs, and in some cases, prepayment may also be required, as allowed by law.

Pursuant to the requirements of Section 19.34(1), Wisconsin Statutes, the following is a list of the holders of any "local public office" as that term is defined and used therein:

- Steve Bierce – Mayor
- Phil Vetterkind – Alderman District #1
- Rich Reinbold – Alderman District #1
- Colleen Brown – Alderman, District #2
- Spencer Tabbert – Alderman, District #2
- Brian Dziwulski – Alderman, District #3
- Jerry Wamser – Alderman, District #3
- Scott Klein – Administrator
- Julia Anderson – Employee Services Director
- Rhett Tuff – Assessor
- Kelly Tarczewski – Clerk/Treasurer
- Magdelene Wagner – Engineer/Public Works Director
- Bobby Kewan – Information Technology Director
- Kevin Bierce – Fire Chief
- Nick Phalin – Parks & Recreation Director
- Jane Mueller – Utility Manager
- Lieutenant Marc Moonen - Police Services C/O Waukesha County Sheriff’s Department
- Nick Fuchs – Planner & Community Development Director / Building Services

Passed and adopted by the City of Pewaukee this 4th day of May 2026.

Steve Bierce, Mayor

Attest:

Kelly Tarczewski, Clerk/Treasurer

| Check Date | Bank | Check # | Payee | Description | Account | Dept | Amount |
|------------------------|------|----------|------------------------------------|--------------------------------------|---------|-------|---------------|
| Fund: 100 GENERAL FUND | | | | | | | |
| 04/17/2026 | 400 | 145703 | AIRGAS USA | FIRE PROTECTIVE SERVICES - EMS | 53450 | 52230 | 770.23 |
| 04/17/2026 | 400 | 145704 | AMI HURD | CLERK/TREASURER - MILEAGE | 53300 | 51420 | 46.40 |
| 04/17/2026 | 400 | 145705*# | AT&T MOBILITY CC | ADMINISTRATOR - TELEPHONE & CELL | 52260 | 51410 | 9.99 |
| | | | | CLERK/TREASURER - TELEPHONE & CELL | 52260 | 51420 | 31.99 |
| | | | | IT - PHONE & CELL | 52260 | 51450 | 31.99 |
| | | | | FIRE ADMINISTRATION - MDC AIR CARDS | 52270 | 52210 | 565.73 |
| | | | | BUILDING SERVICES - PHONE & CELL | 52260 | 52400 | 41.98 |
| | | | | ENGINEERING - PHONE & CELL | 52260 | 53110 | 65.00 |
| | | | | CHECK 400 145705 TOTAL FOR FUND 100: | | | <u>746.68</u> |
| 04/17/2026 | 400 | 145706 | BOUCHER CHEVROLET | FIRE PROTECTIVE SERVICES - VEHICLE | 52440 | 52230 | 89.95 |
| 04/17/2026 | 400 | 145708 | COLE MANUFACTURING CORP | HIGHWAY - EQUIP REPAIR & MAINT | 52430 | 53100 | 80.00 |
| 04/17/2026 | 400 | 145709*# | CONLEY MEDIA | CLERK/TREASURER - NOTICES & | 53470 | 51420 | 3.20 |
| 04/17/2026 | 400 | 145710 | CONWAY SHIELD | FIRE PROTECTIVE SERVICES - NEW | 53950 | 52230 | 69.00 |
| 04/17/2026 | 400 | 145711 | COREY OIL | HIGHWAY - FUEL | 53420 | 53100 | 3,365.21 |
| 04/17/2026 | 400 | 145712 | DIVERSIFIED BENEFIT SERVICES, INC. | INSURANCE CONSULTANT | 52150 | 51930 | 882.00 |
| 04/17/2026 | 400 | 145713*# | ELLIOTTS ACE HARDWARE | PARKS - BUILDING REPAIRS & MAINT | 52410 | 55200 | 9.18 |
| 04/17/2026 | 400 | 145714 | Halen Homes LLC | BEB24-0053 | 23173 | 00000 | 2,000.00 |
| 04/17/2026 | 400 | 145715 | Halen Homes LLC | BEB24-0052 | 23173 | 00000 | 2,000.00 |
| 04/17/2026 | 400 | 145716 | Halen Homes LLC | BEB24-0054 | 23173 | 00000 | 2,000.00 |
| 04/17/2026 | 400 | 145717 | Halen Homes LLC | BEB24-0055 | 23173 | 00000 | 2,000.00 |
| 04/17/2026 | 400 | 145719 | IS OUTFITTERS | PARKS - TELEPHONE & INTERNET | 52260 | 55200 | 2,527.20 |
| 04/17/2026 | 400 | 145720 | JX ENTERPRISES, INC. | HIGHWAY - EQUIP REPAIR & MAINT | 52430 | 53100 | 58.56 |
| 04/17/2026 | 400 | 145721*# | KIMBALL MIDWEST | HIGHWAY - OPERATING SUPPLIES | 53400 | 53100 | 1,801.56 |

| Check Date | Bank | Check # | Payee | Description | Account | Dept | Amount |
|------------------------|------|----------|----------------------------------|---|---------|-------|---------------|
| Fund: 100 GENERAL FUND | | | | | | | |
| 04/17/2026 | 400 | 145722 | LAUTERBACH & AMEN, LLP | CLERK/TREASURER - OTHER ACCOUNTING | 52130 | 51420 | 17,850.00 |
| 04/17/2026 | 400 | 145723 | LIFE-ASSIST INC | FIRE PROTECTIVE SERVICES - EMS | 53450 | 52230 | 440.40 |
| 04/17/2026 | 400 | 145724 | MARK'S PLUMBING PARTS | PARKS - BUILDING REPAIRS & MAINT | 52410 | 55200 | 173.35 |
| | | | | PARKS - BUILDING REPAIRS & MAINT | 52410 | 55200 | 122.24 |
| | | | | CHECK 400 145724 TOTAL FOR FUND 100: | | | <u>295.59</u> |
| 04/17/2026 | 400 | 145725*# | MENARDS | CITY HALL - OPERATING SUPPLIES | 53400 | 51600 | 258.53 |
| | | | | FIRE ADMINISTRATION - OPERATING | 53400 | 52210 | 44.45 |
| | | | | FIRE ADMINISTRATION - OPERATING | 53400 | 52210 | 23.98 |
| | | | | PARKS - BUILDING REPAIRS & MAINT | 52410 | 55200 | 46.36 |
| | | | | PARKS - BUILDING REPAIRS & MAINT | 52410 | 55200 | 25.47 |
| | | | | PARKS - BUILDING REPAIRS & MAINT | 52410 | 55200 | 26.34 |
| | | | | PARKS - GROUNDS MAINTENANCE | 52420 | 55200 | 8.49 |
| | | | | PARKS - OPERATING SUPPLIES | 53400 | 55200 | 9.45 |
| | | | | PARKS - NEW EQUIPMENT | 53950 | 55200 | 124.98 |
| | | | | CHECK 400 145725 TOTAL FOR FUND 100: | | | <u>568.05</u> |
| 04/17/2026 | 400 | 145726 | MICHAELIS GABBEY | EMPLOYEE SERVICES - SERVICE RECOGNITION | 53430 | 51430 | 41.31 |
| 04/17/2026 | 400 | 145727 | MID-AMERICAN RESEARCH CHEMICAL | HIGHWAY - OPERATING SUPPLIES | 53400 | 53100 | 68.73 |
| 04/17/2026 | 400 | 145728 | MILLER-BRADFORD & RISBERG, INC | HIGHWAY - EQUIP REPAIR & MAINT | 52430 | 53100 | 626.06 |
| | | | | HIGHWAY - EQUIP REPAIR & MAINT | 52430 | 53100 | 254.46 |
| | | | | CHECK 400 145728 TOTAL FOR FUND 100: | | | <u>880.52</u> |
| 04/17/2026 | 400 | 145729*# | MUNICIPAL LAW & LITIGATION GROUP | ATTORNEY'S FEES | 52100 | 51300 | 4,307.80 |
| | | | | ATTORNEY'S FEES | 52100 | 51300 | 6,977.70 |
| | | | | ATTORNEY'S FEES | 52100 | 51430 | 458.20 |
| | | | | ATTORNEY'S FEES | 52100 | 51430 | 444.70 |
| | | | | ATTORNEY'S FEES | 52100 | 51530 | 974.80 |
| | | | | ATTORNEY'S FEES | 52100 | 51535 | 65.00 |
| | | | | ATTORNEY'S FEES | 52100 | 52100 | 1,883.50 |
| | | | | ATTORNEY'S FEES | 52100 | 52100 | 2,562.40 |
| | | | | ATTORNEY'S FEES | 52100 | 52210 | 35.00 |

| Check Date | Bank | Check # | Payee | Description | Account | Dept | Amount |
|------------------------|------|----------|----------------------------------|---|---------|-------|------------------|
| Fund: 100 GENERAL FUND | | | | | | | |
| | | | | ATTORNEY'S FEES | 52100 | 55200 | 547.80 |
| | | | | ATTORNEY'S FEES | 52100 | 55200 | 261.20 |
| | | | | ATTORNEY'S FEES | 52100 | 56300 | 1,541.80 |
| | | | | ATTORNEY'S FEES | 52100 | 56300 | 448.10 |
| | | | | CHECK 400 145729 TOTAL FOR FUND 100: | | | <u>20,508.00</u> |
| 04/17/2026 | 400 | 145730*# | NAPA | FIRE PROTECTIVE SERVICES - VEHICLE | 52440 | 52230 | 19.09 |
| | | | | FIRE PROTECTIVE SERVICES - VEHICLE | 52440 | 52230 | 96.50 |
| | | | | FIRE PROTECTIVE SERVICES - VEHICLE | 52440 | 52230 | 4.69 |
| | | | | FIRE PROTECTIVE SERVICES - VEHICLE | 52440 | 52230 | 16.64 |
| | | | | CHECK 400 145730 TOTAL FOR FUND 100: | | | <u>136.92</u> |
| 04/17/2026 | 400 | 145731 | NAPA AUTOMOTIVE SUPPLY OF SUSSEX | HIGHWAY - OPERATING SUPPLIES | 53400 | 53100 | 19.99 |
| 04/17/2026 | 400 | 145733 | PETER RHODE | CONTINGENCY APPROPRIATION | 59910 | 51980 | 600.00 |
| 04/17/2026 | 400 | 145734 | POMP'S TIRE SERVICE, INC. | PARKS - VEHICLE REPAIR & MAINT | 52440 | 55200 | 361.88 |
| 04/17/2026 | 400 | 145735 | PROHEALTH PHARMACY WAUKESHA | FIRE PROTECTIVE SERVICES - EMS | 53450 | 52230 | 356.02 |
| 04/17/2026 | 400 | 145736 | QUALITY ELECTRIC SERVICE | CITY HALL - BUILDING REPAIRS & MAINT | 52410 | 51600 | 159.40 |
| 04/17/2026 | 400 | 145737 | R&R INSURANCE SERVICES | WORKER'S COMPENSATION | 55110 | 51930 | 17,018.00 |
| 04/17/2026 | 400 | 145738 | RANDY CHMIEL | HIGHWAY - UNIFORMS | 53410 | 53100 | 84.15 |
| 04/17/2026 | 400 | 145739*# | SIGNARAMA | HIGHWAY - OPERATING SUPPLIES | 53400 | 53100 | 1,010.53 |
| 04/17/2026 | 400 | 145740 | SOFT WATER, INC. | FIRE ADMINISTRATION - OPERATING | 53400 | 52210 | 35.00 |
| 04/17/2026 | 400 | 145742 | STATE OF WI COURT FINES & ASSMTS | COURT PENALTIES | 45110 | 00000 | 6,989.33 |
| 04/17/2026 | 400 | 145743 | STRYKER SALES CORPORATION | FIRE PROTECTIVE SERVICES - EQUIP REPAIR | 52430 | 52230 | 257.00 |
| 04/17/2026 | 400 | 145745 | VILLAGE OF PEWAUKEE | PARKS - WATER | 52230 | 55200 | 194.90 |
| 04/17/2026 | 400 | 145746*# | WE ENERGIES | HIGHWAY - ELECTRICITY | 52210 | 53100 | 1,201.88 |
| | | | | GAS FOR HEAT (NATURAL GAS) | 52220 | 53100 | 455.96 |
| | | | | CHECK 400 145746 TOTAL FOR FUND 100: | | | <u>1,657.84</u> |

| Check Date | Bank | Check # | Payee | Description | Account | Dept | Amount |
|------------------------|------|----------|--------------------------------|---|---------|-------|------------------|
| Fund: 100 GENERAL FUND | | | | | | | |
| 04/17/2026 | 400 | 145747 | WHITLOW'S SECURITY SPECIALISTS | PARKS - BUILDING REPAIRS & MAINT | 52410 | 55200 | 1,995.00 |
| | | | | PARKS - GROUNDS MAINTENANCE | 52420 | 55200 | 249.24 |
| | | | | CHECK 400 145747 TOTAL FOR FUND 100: | | | <u>2,244.24</u> |
| 04/17/2026 | 400 | 145749 | WILDLIFE MANAGEMENT SERVICES | SHARP SHOOTER DEER MANAGEMENT | 52990 | 54155 | 6,025.00 |
| 04/17/2026 | 400 | 145750# | WISCONSIN LEGAL BLANK | CLERK/TREASURER - OPERATING SUPPLIES | 53400 | 51420 | 389.00 |
| | | | | ELECTIONS - PRINTING | 53120 | 51440 | 134.75 |
| | | | | CHECK 400 145750 TOTAL FOR FUND 100: | | | <u>523.75</u> |
| 04/17/2026 | 400 | 145751 | WOLF PAVING | HIGHWAY - ROAD REPAIRS | 53730 | 53100 | 210.00 |
| 04/24/2026 | 400 | 145752 | ACCURATE BASEMENT REPAIR | BUILDING PERMITS | 44300 | 00000 | 213.65 |
| 04/24/2026 | 400 | 145753 | AIR ONE EQUIPMENT | FIRE PROTECTIVE SERVICES - EQUIP REPAIR | 52430 | 52230 | 442.00 |
| 04/24/2026 | 400 | 145754 | AIRGAS USA | FIRE PROTECTIVE SERVICES - EMS | 53450 | 52230 | 398.88 |
| | | | | FIRE PROTECTIVE SERVICES - EMS | 53450 | 52230 | 290.42 |
| | | | | FIRE PROTECTIVE SERVICES - EMS | 53450 | 52230 | 668.46 |
| | | | | CHECK 400 145754 TOTAL FOR FUND 100: | | | <u>1,357.76</u> |
| 04/24/2026 | 400 | 145756 | AMERICAN LITHO | RECREATION PROGRAM - PROGRAM PRINTING | 53120 | 55300 | 5,842.00 |
| 04/24/2026 | 400 | 145757*# | BATTERIES PLUS LLC | FIRE PROTECTIVE SERVICES - EQUIP REPAIR | 52430 | 52230 | 205.40 |
| 04/24/2026 | 400 | 145758 | BIG JIM'S SMALL ENG SERV | FIRE PROTECTIVE SERVICES - EQUIP REPAIR | 52430 | 52230 | 151.50 |
| 04/24/2026 | 400 | 145759*# | BS&A SOFTWARE | IT - SOFTWARE MAINTENANCE & UPDATES | 52480 | 51450 | 16,790.00 |
| | | | | BUILDING SERVICES - OPERATING SUPPLIES | 53400 | 52400 | 444.00 |
| | | | | CHECK 400 145759 TOTAL FOR FUND 100: | | | <u>17,234.00</u> |
| 04/24/2026 | 400 | 145760 | BUELOW VETTER BUIKEMA OLSON & | ATTORNEY'S FEES | 52100 | 51430 | 2,594.50 |
| | | | | ATTORNEY'S FEES | 52100 | 51430 | 325.00 |
| | | | | CHECK 400 145760 TOTAL FOR FUND 100: | | | <u>2,919.50</u> |

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|------------------------|------|----------|------------------------------------|---|---------|-------|--------------|
| Fund: 100 GENERAL FUND | | | | | | | |
| 04/24/2026 | 400 | 145762*# | CINTAS CORP | EMPLOYEE SERVICES - SAFETY PERSONAL | 53480 | 51430 | 76.26 |
| 04/24/2026 | 400 | 145764 | CORRE | ENGINEERING - OUTSIDE ENGINEERING | 52190 | 53110 | 275.00 |
| 04/24/2026 | 400 | 145765 | DAN PLAUTZ CLEANING SERVICE | CITY HALL - JANITORIAL SUPPLIES | 52400 | 51600 | 2,873.00 |
| 04/24/2026 | 400 | 145766 | DIVERSIFIED BENEFIT SERVICES, INC. | INSURANCE CONSULTANT | 52150 | 51930 | 205.34 |
| 04/24/2026 | 400 | 145767*# | ELIZABETH BROWN | ENGINEERING - OPERATING SUPPLIES | 53400 | 53110 | 131.24 |
| 04/24/2026 | 400 | 145768*# | ELLIOTTS ACE HARDWARE | FIRE PROTECTIVE SERVICES - EQUIP REPAIR | 52430 | 52230 | 38.48 |
| 04/24/2026 | 400 | 145770 | FIRE SERVICE INC | FIRE PROTECTIVE SERVICES - VEHICLE | | | ** VOIDED ** |
| | | | | FIRE PROTECTIVE SERVICES - VEHICLE | | | ** VOIDED ** |
| | | | | FIRE PROTECTIVE SERVICES - VEHICLE | | | ** VOIDED ** |
| 04/24/2026 | 400 | 145771 | GEAR WASH | FIRE PROTECTIVE SERVICES - EQUIP REPAIR | 52430 | 52230 | 494.25 |
| 04/24/2026 | 400 | 145772 | GRAINGER | HIGHWAY - EQUIP REPAIR & MAINT | 52430 | 53100 | 50.78 |
| 04/24/2026 | 400 | 145774 | HARTLAND OVERHEAD DOOR | FIRE ADMINISTRATION - BUILDING REPAIRS | 52410 | 52210 | 175.00 |
| 04/24/2026 | 400 | 145775 | HEARTLAND BUSINESS SYSTEMS | IT - OTHER PROFESSIONAL SERVICES | 52190 | 51450 | 80.00 |
| 04/24/2026 | 400 | 145776 | HINKLEY SPRINGS | FIRE ADMINISTRATION - OPERATING | 53400 | 52210 | 336.46 |
| 04/24/2026 | 400 | 145777 | INTERSTATE POWER SYSTEMS | FIRE PROTECTIVE SERVICES - EQUIP REPAIR | 52430 | 52230 | 1,493.85 |
| | | | | FIRE PROTECTIVE SERVICES - VEHICLE | 52440 | 52230 | 3,607.35 |
| | | | | CHECK 400 145777 TOTAL FOR FUND 100: | | | 5,101.20 |
| 04/24/2026 | 400 | 145778# | JOHNS DISPOSAL SERVICE | RECYCLE - GARBAGE COLLECTION | 52800 | 53620 | 15,407.99 |
| | | | | SERVICE FEES | 52900 | 53635 | 585.00 |
| | | | | CHECK 400 145778 TOTAL FOR FUND 100: | | | 15,992.99 |
| 04/24/2026 | 400 | 145779 | KMB ELECTRIC | PARKS - BUILDING REPAIRS & MAINT | 52410 | 55200 | 976.92 |
| 04/24/2026 | 400 | 145780 | LIFE-ASSIST INC | FIRE PROTECTIVE SERVICES - EMS | 53450 | 52230 | 1,246.35 |

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|------------------------|------|----------|--------------------------------|--------------------------------------|---------|-------|-----------------|
| Fund: 100 GENERAL FUND | | | | | | | |
| | | | | FIRE PROTECTIVE SERVICES - EMS | 53450 | 52230 | 88.80 |
| | | | | CHECK 400 145780 TOTAL FOR FUND 100: | | | <u>1,335.15</u> |
| 04/24/2026 | 400 | 145782 | MARY FIRNROHR | RECREATION PROGRAM - CONTRACTED | 52190 | 55300 | 490.00 |
| 04/24/2026 | 400 | 145783*# | MENARDS | FIRE ADMINISTRATION - OPERATING | 53400 | 52210 | 65.66 |
| | | | | FIRE ADMINISTRATION - OPERATING | 53400 | 52210 | 329.98 |
| | | | | HIGHWAY - OPERATING SUPPLIES | 53400 | 53100 | 4.98 |
| | | | | PARKS - BUILDING REPAIRS & MAINT | 52410 | 55200 | 68.01 |
| | | | | PARKS - BUILDING REPAIRS & MAINT | 52410 | 55200 | 20.43 |
| | | | | PARKS - BUILDING REPAIRS & MAINT | 52410 | 55200 | (26.07) |
| | | | | CHECK 400 145783 TOTAL FOR FUND 100: | | | <u>462.99</u> |
| 04/24/2026 | 400 | 145784 | MILLER-BRADFORD & RISBERG, INC | HIGHWAY - EQUIP REPAIR & MAINT | 52430 | 53100 | 260.41 |
| 04/24/2026 | 400 | 145785 | NICK PHALIN | RECREATION PROGRAM - MILEAGE | 53300 | 55300 | 121.08 |
| 04/24/2026 | 400 | 145787 | OCCUPATIONAL HEALTH CENTERS | EMPLOYEE SERVICES - EMPLOYMENT EXAMS | 52150 | 51430 | 117.00 |
| 04/24/2026 | 400 | 145788# | ODP BUSINESS SOLUTIONS LLC | CLERK/TREASURER - OPERATING SUPPLIES | 53400 | 51420 | 7.09 |
| | | | | CITY HALL - JANITORIAL SUPPLIES | 52400 | 51600 | 325.66 |
| | | | | CITY HALL - JANITORIAL SUPPLIES | 52400 | 51600 | 73.58 |
| | | | | CITY HALL - JANITORIAL SUPPLIES | 52400 | 51600 | 148.88 |
| | | | | CHECK 400 145788 TOTAL FOR FUND 100: | | | <u>555.21</u> |
| 04/24/2026 | 400 | 145789# | PROHEALTH CARE MEDICAL GROUP | EMPLOYEE SERVICES - EMPLOYMENT EXAMS | 52150 | 51430 | 61.00 |
| | | | | FIRE ADMINISTRATION - EMPLOYMENT | 52150 | 52210 | 1,095.00 |
| | | | | CHECK 400 145789 TOTAL FOR FUND 100: | | | <u>1,156.00</u> |
| 04/24/2026 | 400 | 145791*# | SPECIAL EDITIONS, INC | ENGINEERING - OPERATING SUPPLIES | 53400 | 53110 | 1,629.00 |
| 04/24/2026 | 400 | 145792 | UNIFIRST CORP | FIRE ADMINISTRATION - OPERATING | 53400 | 52210 | 69.97 |
| 04/24/2026 | 400 | 145793 | USPS | RECREATION PROGRAM - POSTAGE | 53110 | 55300 | 201.73 |
| 04/24/2026 | 400 | 145794*# | VILLAGE OF PEWAUKEE | PARKS - WATER | 52230 | 55200 | 33.50 |

| Check Date | Bank | Check # | Payee | Description | Account | Dept | Amount |
|------------------------|------|---------|-------------------------|---------------------------------------|---------|-------|-----------------|
| Fund: 100 GENERAL FUND | | | | | | | |
| | | | | PARKS - SEWER | 52240 | 55200 | 22.02 |
| | | | | PARKS - PUBLIC FIRE PROTECTION CHARGE | 52950 | 55200 | 27.00 |
| | | | | CHECK 400 145794 TOTAL FOR FUND 100: | | | <u>82.52</u> |
| 04/24/2026 | 400 | 145795# | WAUKESHA CO TREASURER | COURT PENALTIES | 45110 | 00000 | 1,951.08 |
| | | | | RECREATION PROGRAM - CONTRACTED | 52190 | 55300 | 840.00 |
| | | | | CHECK 400 145795 TOTAL FOR FUND 100: | | | <u>2,791.08</u> |
| 04/24/2026 | 400 | 145797 | WI DEPT OF JUSTICE-TIME | POLICE - OPERATING SUPPLIES | 53400 | 52100 | 180.00 |
| | | | | Total for fund 100 GENERAL FUND | | | 161,610.59 |

| Check Date | Bank | Check # | Payee | Description | Account | Dept | Amount |
|----------------------------------|------|----------|----------------------------------|---|---------|-------|-----------------|
| Fund: 230 STORM WATER MANAGEMENT | | | | | | | |
| 04/17/2026 | 400 | 145705*# | AT&T MOBILITY CC | TELEPHONE & CELL | 52260 | 53650 | 64.87 |
| 04/17/2026 | 400 | 145721*# | KIMBALL MIDWEST | OPERATING SUPPLIES | 53400 | 53650 | 900.78 |
| 04/17/2026 | 400 | 145729*# | MUNICIPAL LAW & LITIGATION GROUP | ATTORNEY'S FEES | 52100 | 53650 | 138.10 |
| 04/17/2026 | 400 | 145739*# | SIGNARAMA | OPERATING SUPPLIES | 53400 | 53650 | 324.29 |
| 04/17/2026 | 400 | 145746*# | WE ENERGIES | ELECTRICITY | 52210 | 53650 | 600.95 |
| | | | | GAS FOR HEAT (NATURAL GAS) | 52220 | 53650 | 227.97 |
| | | | | CHECK 400 145746 TOTAL FOR FUND 230: | | | <u>828.92</u> |
| 04/24/2026 | 400 | 145755 | ALL-WAYS CONTRACTORS, INC | DITCH & CULVERT MAINT - DITCH | 53520 | 53652 | 240.00 |
| 04/24/2026 | 400 | 145761 | BUMPER TO BUMPER | EQUIPMENT REPAIR & MAINT | 52430 | 53650 | 34.74 |
| | | | | EQUIPMENT REPAIR & MAINT | 52430 | 53650 | 8.65 |
| | | | | EQUIPMENT REPAIR & MAINT | 52430 | 53650 | 323.80 |
| | | | | EQUIPMENT REPAIR & MAINT | 52430 | 53650 | 49.70 |
| | | | | CHECK 400 145761 TOTAL FOR FUND 230: | | | <u>416.89</u> |
| 04/24/2026 | 400 | 145763 | CORE & MAIN LP | STORM SEWER MAINT - DIGGER'S HOTLINE | 52201 | 53651 | 176.10 |
| 04/24/2026 | 400 | 145767*# | ELIZABETH BROWN | UNIFORMS & PROTECTIVE EQUIPMENT | 53410 | 53650 | 131.25 |
| 04/24/2026 | 400 | 145791*# | SPECIAL EDITIONS, INC | OPERATING SUPPLIES | 53400 | 53650 | 1,629.00 |
| | | | | Total for fund 230 STORM WATER MANAGEMENT | | | <u>4,850.20</u> |

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DB: City Of Pewaukee

CHECK DISBURSEMENT REPORT FOR PEWAUKEE
CHECK DATE FROM 04/16/2026 - 04/28/2026

| Check Date | Bank | Check # | Payee | Description | Account | Dept | Amount |
|---|------|----------|----------------------------------|-------------------------|---------|-------|--------|
| Fund: 240 AMERICAN RESCUE PLAN | | | | | | | |
| 04/17/2026 | 400 | 145729*# | MUNICIPAL LAW & LITIGATION GROUP | ARPA FUNDS SOLAR PANELS | 57101 | 00000 | 857.50 |
| Total for fund 240 AMERICAN RESCUE PLAN | | | | | | | 857.50 |

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CHECK DISBURSEMENT REPORT FOR PEWAUKEE
CHECK DATE FROM 04/16/2026 - 04/28/2026

| Check Date | Bank | Check # | Payee | Description | Account | Dept | Amount |
|---|------|---------|-----------------------|-----------------------------------|---------|-------|-----------|
| Fund: 250 TOURISM & CONVENTION | | | | | | | |
| 04/24/2026 | 400 | 145796 | WAUKESHA PEWAUKEE CVB | MARKETING PROMOTION & ADVERTISING | 53920 | 56700 | 72,315.00 |
| Total for fund 250 TOURISM & CONVENTION | | | | | | | 72,315.00 |

| Check Date | Bank | Check # | Payee | Description | Account | Dept | Amount |
|---------------------------------|------|----------|----------------------------------|--|---------|-------|-----------------|
| Fund: 420 CAPTIAL ROAD PROJECTS | | | | | | | |
| 04/17/2026 | 400 | 145709*# | CONLEY MEDIA | SPRIGDALE ESTATES - GLENWOOD | 58210 | 57570 | 213.10 |
| 04/17/2026 | 400 | 145729*# | MUNICIPAL LAW & LITIGATION GROUP | LEXINGTON/TACOMA PH 1 | 58210 | 57426 | 30.00 |
| | | | | HICKORY GROVE ESTATES | 58210 | 57564 | 330.10 |
| | | | | HICKORY GROVE ESTATES | 58210 | 57564 | 215.40 |
| | | | | LEXINGTON/TAKOMA PH 2 | 58210 | 57568 | 488.50 |
| | | | | CHECK 400 145729 TOTAL FOR FUND 420: | | | <u>1,064.00</u> |
| 04/24/2026 | 400 | 145790# | R.A. SMITH & ASSOC., INC. | QUIET ZONE - WEYER ROAD | 58200 | 56700 | 2,237.00 |
| | | | | QUIET ZONE - GREEN ROAD | 58200 | 56710 | 2,761.50 |
| | | | | QUIET ZONE - WATERTOWN ROAD | 58200 | 56730 | 2,940.50 |
| | | | | CHECK 400 145790 TOTAL FOR FUND 420: | | | <u>7,939.00</u> |
| | | | | Total for fund 420 CAPTIAL ROAD PROJECTS | | | 9,216.10 |

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CHECK DISBURSEMENT REPORT FOR PEWAUKEE
CHECK DATE FROM 04/16/2026 - 04/28/2026

| Check Date | Bank | Check # | Payee | Description | Account | Dept | Amount |
|--------------------------------------|------|---------|-----------------------|---------------------------|---------|-------|------------|
| Fund: 490 CAPTIAL EQUIPMENT | | | | | | | |
| 04/17/2026 | 400 | 145741 | SPARTAN TURF PRODUCTS | PARKS - CAPITAL EQUIPMENT | 58100 | 57620 | 115,850.12 |
| Total for fund 490 CAPTIAL EQUIPMENT | | | | | | | 115,850.12 |

| Check Date | Bank | Check # | Payee | Description | Account | Dept | Amount |
|-------------------------|------|----------|----------------------------------|--|---------|-------|------------------|
| Fund: 600 WATER UTILITY | | | | | | | |
| 04/17/2026 | 400 | 145705*# | AT&T MOBILITY CC | ADMIN & GEN OPS-PHONE, INTERNET CELL | 52230 | 10921 | 90.00 |
| 04/17/2026 | 400 | 145713*# | ELLIOTTS ACE HARDWARE | TREATMENT MAINT-MAINT OF TREATMENT | 52400 | 10652 | 7.16 |
| 04/17/2026 | 400 | 145718 | HAWKINS, INC. | TREATMENT OPS-CHEMICALS | 53410 | 10641 | 4,300.65 |
| 04/17/2026 | 400 | 145725*# | MENARDS | SOURCE MAINT-BUILDINGS AND GROUNDS | 52310 | 10611 | 379.26 |
| | | | | SOURCE MAINT-BUILDINGS AND GROUNDS | 52310 | 10611 | 34.33 |
| | | | | SOURCE MAINT-BUILDINGS AND GROUNDS | 52310 | 10611 | 2.41 |
| | | | | SOURCE MAINT-BUILDINGS AND GROUNDS | 52310 | 10611 | 5.17 |
| | | | | SOURCE MAINT-BUILDINGS AND GROUNDS | 52310 | 10611 | (23.98) |
| | | | | CHECK 400 145725 TOTAL FOR FUND 600: | | | <u>397.19</u> |
| 04/17/2026 | 400 | 145729*# | MUNICIPAL LAW & LITIGATION GROUP | LINDSAY WATER - PARK TO SWAN | 12814 | 00107 | 6,015.20 |
| | | | | LINDSAY WATER - PARK TO SWAN | 12814 | 00107 | 9,437.40 |
| | | | | ATTORNEY'S FEES | 52100 | 10923 | 152.15 |
| | | | | ATTORNEY'S FEES | 52100 | 10923 | 166.80 |
| | | | | CHECK 400 145729 TOTAL FOR FUND 600: | | | <u>15,771.55</u> |
| 04/17/2026 | 400 | 145730*# | NAPA | TRANS & DIST MAINT-MAINT OF METERS | 52400 | 10676 | 15.72 |
| 04/17/2026 | 400 | 145732 | NORTHERN LAKE SERVICE, INC | TREATMENT OPS-WATER TESTING & LAB EXPS | 52310 | 10642 | 124.00 |
| | | | | TREATMENT OPS-WATER TESTING & LAB EXPS | 52310 | 10642 | 372.00 |
| | | | | CHECK 400 145732 TOTAL FOR FUND 600: | | | <u>496.00</u> |
| 04/17/2026 | 400 | 145744 | USA BLUEBOOK | TRANS & DIST OPS-METER SUPPLIES | 53400 | 10663 | 101.66 |
| | | | | TRANS & DIST OPS-METER SUPPLIES | 53400 | 10663 | 2.99 |
| | | | | CHECK 400 145744 TOTAL FOR FUND 600: | | | <u>104.65</u> |
| 04/24/2026 | 400 | 145757*# | BATTERIES PLUS LLC | TRANS & DIST MAINT-SCADA MAINT | 52100 | 10678 | 43.90 |
| 04/24/2026 | 400 | 145759*# | BS&A SOFTWARE | CUSTOMER ACCTS OPS-CUST RECORDS BILL | 52401 | 10903 | 1,164.50 |

| Check Date | Bank | Check # | Payee | Description | Account | Dept | Amount |
|-------------------------|------|----------|--------------------------------|--|---------|-------|---------------|
| Fund: 600 WATER UTILITY | | | | | | | |
| 04/24/2026 | 400 | 145762*# | CINTAS CORP | ADMIN & GEN EXPS OPS-OFFICE SUPPLIES | 53100 | 10921 | 38.13 |
| 04/24/2026 | 400 | 145768*# | ELLIOTTS ACE HARDWARE | TRANS & DIST MAINT-MISC PLANT REPAIRS | 52400 | 10678 | 4.58 |
| 04/24/2026 | 400 | 145769# | FERGUSON WATERWORKS #1476 | TRANS & DIST MAINT-TRANS& DISTR MAINS | 52400 | 10673 | 243.60 |
| | | | | TRANS & DIST MAINT-MAINT OF SERVICES | 52400 | 10675 | 25.83 |
| | | | | CHECK 400 145769 TOTAL FOR FUND 600: | | | <u>269.43</u> |
| 04/24/2026 | 400 | 145773*# | GRANITE TELECOMMUNICATIONS LLC | TRANS & DIST MAINT-SCADA MAINT | 52100 | 10678 | 222.98 |
| 04/24/2026 | 400 | 145783*# | MENARDS | SOURCE MAINT-BUILDINGS AND GROUNDS | 52310 | 10611 | 106.99 |
| | | | | SOURCE MAINT-BUILDINGS AND GROUNDS | 52310 | 10611 | 106.99 |
| | | | | CHECK 400 145783 TOTAL FOR FUND 600: | | | <u>213.98</u> |
| 04/24/2026 | 400 | 145786 | NORTHERN LAKE SERVICE, INC | TREATMENT OPS-WATER TESTING & LAB EXPS | 52310 | 10642 | 93.00 |
| | | | | Total for fund 600 WATER UTILITY | | | 23,233.42 |

| Check Date | Bank | Check # | Payee | Description | Account | Dept | Amount |
|-------------------------|------|----------|----------------------------------|---|---------|-------|-------------------|
| Fund: 650 SEWER UTILITY | | | | | | | |
| 04/17/2026 | 400 | 145705*# | AT&T MOBILITY CC | ADMIN & GEN OPS PHONE INTERNET CELL | 52230 | 10921 | 89.93 |
| 04/17/2026 | 400 | 145707 | BROOKFIELD, TOWN OF | SEWER SERVICE CHARGE SANITARY DISTRICT | 52343 | 01827 | 1,551.40 |
| 04/17/2026 | 400 | 145725*# | MENARDS | SUPPLIES AND EXPENSES | 53400 | 01827 | 66.48 |
| 04/17/2026 | 400 | 145729*# | MUNICIPAL LAW & LITIGATION GROUP | OPS - ATTORNEY - SEWER | 52382 | 01852 | 897.60 |
| | | | | ATTORNEY'S FEES | 52100 | 10923 | 152.15 |
| | | | | ATTORNEY'S FEES | 52100 | 10923 | 166.80 |
| | | | | CHECK 400 145729 TOTAL FOR FUND 650: | | | <u>1,216.55</u> |
| 04/17/2026 | 400 | 145748 | WI DNR | ADMIN & GEN OPS- MEMBERSHIP & CONT EDU | 53200 | 10930 | 45.00 |
| 04/24/2026 | 400 | 145757*# | BATTERIES PLUS LLC | MAINTENANCE OF PUMPING EQUIPMENT | 52400 | 01832 | 48.95 |
| 04/24/2026 | 400 | 145759*# | BS&A SOFTWARE | CUSTOMER ACCTS OPS CUST RECORDS BILL | 52401 | 10903 | 1,164.50 |
| 04/24/2026 | 400 | 145762*# | CINTAS CORP | ADMIN & GEN OPS-OFFICE SUPPLIES | 53100 | 10921 | 38.13 |
| 04/24/2026 | 400 | 145773*# | GRANITE TELECOMMUNICATIONS LLC | SCADA/TELEMETRY MAINT | 52100 | 01831 | 222.97 |
| 04/24/2026 | 400 | 145781 | MACQUEEN EQUIPMENT | MAINTENANCE OF COLLECTION SYSTEM | 52400 | 01831 | 1,436.93 |
| 04/24/2026 | 400 | 145794*# | VILLAGE OF PEWAUKEE | SEWER SERVICE CHARGE - VILLAGE OF PEWAU | 52342 | 01827 | 24,718.13 |
| | | | | Total for fund 650 SEWER UTILITY | | | 30,598.97 |
| | | | TOTAL - ALL FUNDS | | | | <u>418,531.90</u> |

'*'-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 new logo for the City of Pewaukee and Parks and Recreation Department (Fuchs)

Sub Item Agenda Language:

Background Provided By:

Nick Fuchs

Background:

The Common Council first discussed the adoption of a new City and Parks and Recreation logo at their September 15, 2025, meeting.

At their November 17, 2025, meeting, the Common Council then approved a scope of services agreement with Saturn Lounge to create logo options for the City and Parks and Recreation Department.

Attached are options presented by Saturn Lounge. Staff is recommending adoption of Option 1C for the City logo and Option 1 for the Parks and Recreation logo.

Note the Parks and Recreation Board will be reviewing the new logo at their May 13th meeting.

Fiscal Impact:

Recommended Motion:

A motion to adopt Option 1C for the City logo and Option 1 for the Parks and Recreation logo.

CITY OF PEWAUKEE

LOGO OPTIONS

MARCH, 2026

SATURN LOUNGE



A



B



C

OPTION 1

MARCH, 2026

CITY OF PEWAUKEE

LOGO MOCKUPS

MARCH, 2026



W240N3065 Pewaukee Road
Pewaukee, WI 53072
262-691-6007

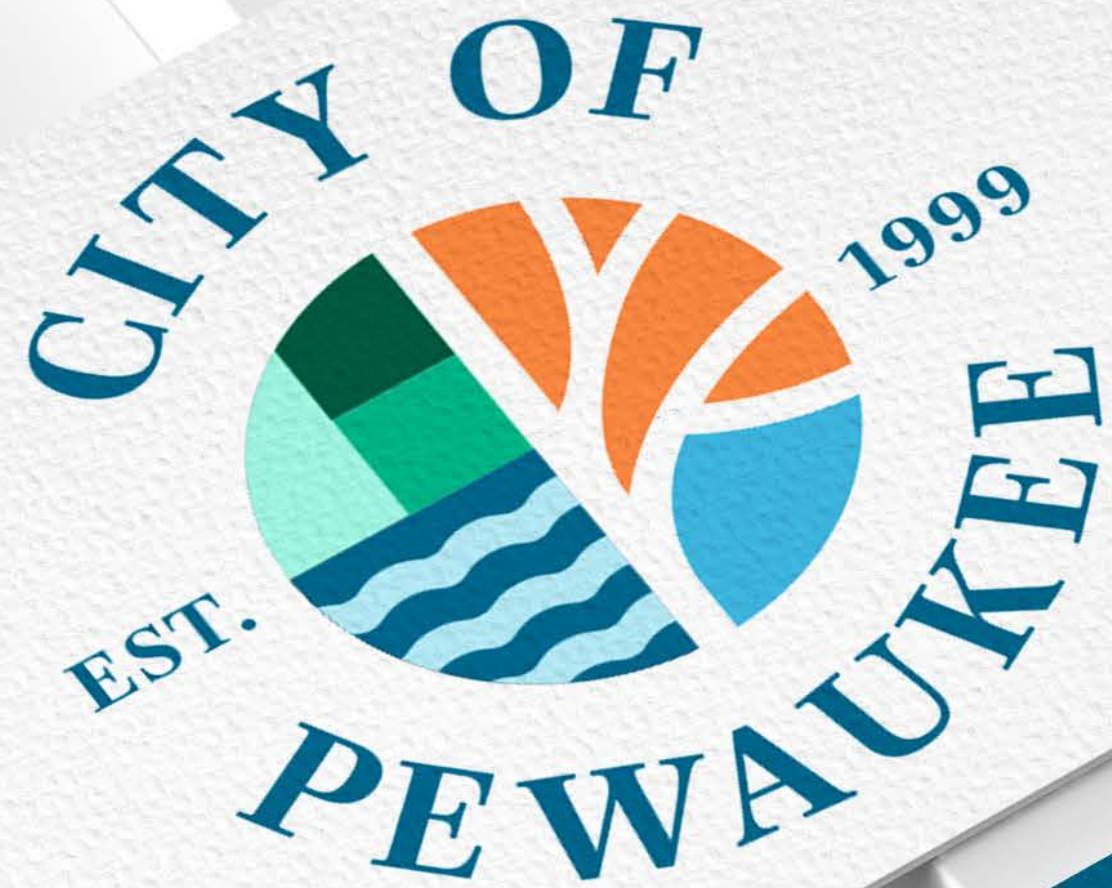
Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut quis ipsum accumsan lacus vel facilisis. Risus commodo viverra maecenas accumsan lacus vel facilisis.

Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat. Duis aute irure dolor in reprehenderit in voluptate velit esse cillum dolore eu fugiat nulla pariatur. Excepteur sint occaecat cupidatat non proident, sunt in culpa qui officia deserunt mollit anim id est laborum. Sed ut perspiciatis unde omnis iste natus error sit voluptatem accusantium doloremque laudantium, totam rem aperiam, esque ipsa quae ab illo inventore veritatis et quasi architecto beatae vitae dicta sunt explicabo.

Nemo enim ipsam voluptatem quia voluptas sit aspernatur aut odit aut fugit, sed quia consequuntur magni dolores eos qui ratione voluptatem sequi nesciunt. Neque porro quisquam est, qui dolorem ipsum quia dolor sit amet, consectetur, adipisci velit, sed quia non numquam eius modi tempora incidunt ut labore et dolore magnam aliquam quaerat voluptatem.

cityofpewaukee.us





Jane Smith

janesmith@email.com
W240N3065 Pewaukee Road
Pewaukee, WI 53072
262-691-6007







PEWAUKEE PARKS & RECREATION

LOGO OPTIONS

APRIL, 2026

SATURN LOUNGE



OPTION 1

APRIL, 2026

RESOLUTION NO. 25-05-11

A RESOLUTION ADOPTING AN OFFICIAL MUNICIPAL LOGO AND BRAND IDENTITY FOR THE CITY OF PEWAUKEE, WAUKESHA COUNTY, WISCONSIN

WHEREAS, the City of Pewaukee (the “Municipality”) is authorized under Wisconsin law to manage its municipal affairs and promote the general welfare, economic development, and identity of the community; and

WHEREAS, the Municipality desires to establish a modern, consistent, and recognizable visual identity to be used in communications, signage, marketing, and official materials; and

WHEREAS, the Municipality undertook a branding initiative that included Common Council, city staff, and professional design services; and

WHEREAS, the proposed logo and brand elements have been reviewed by municipal staff and the Common Council, and are recommended for adoption; and

WHEREAS, adoption of an official logo will promote consistency, professionalism, and recognition of the Municipality in its operations and outreach;

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

SECTION 1: Adoption of Official Logo

The Municipality hereby adopts the City of Pewaukee and Parks & Recreation logos attached hereto as **Exhibit A** as the official logos of the City of Pewaukee and Parks & Recreation Department.

SECTION 2. Purpose and Use

The Official Logo shall serve as the primary visual identity of the Municipality and may be used on, including but not limited to:

- Official publications and communications
- Municipal websites and digital media
- Signage, vehicles, uniforms, and facilities

- Marketing, tourism, and economic development materials

SECTION 3: Brand Guidelines

The City Administrator or other official designated by the Administrator or Common Council is authorized to develop and maintain brand guidelines governing the proper use, reproduction, color standards, and placement of these logos. All municipal departments shall comply with such guidelines.

SECTION 4: Transition and Implementation

Municipal staff are directed to implement the logos in an orderly and cost-effective manner. Existing materials bearing prior logos may continue to be used until supplies are exhausted or replacement is practical.

SECTION 5: Prior Logos and Seal

Nothing in this Resolution replaces or modifies the official municipal seal unless expressly provided by ordinance. Any previously used logos are hereby retired as official branding elements upon implementation of this Resolution.

SECTION 6: Authorization

The City Administrator is authorized to take all actions necessary to implement this Resolution, including reproduction, licensing (if applicable), and distribution of the logos.

SECTION 7: Effective Date

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

Passed and adopted this 4th day of May, 2025.

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

ATTEST:

Steve Bierce, Mayor

Kelly Tarczewski, Clerk/Treasurer

Exhibit A

City Logo



Parks & Recreation Logo



City of Pewaukee - New Agenda Item

Agenda Language:

Discussion and possible action regarding Proposals to Conduct Groundwater Well Siting Study [Wagner/Mueller]

Sub Item Agenda Language:

Background Provided By:

Jane Mueller/Rob Kincaid

Background:

Last year, the Water Utility conducted the Water Supply Alternatives Analysis to determine how the City of Pewaukee will provide safe and affordable drinking water to the community, now and into the next 30 to 50 years.

The Common Council directed staff to continue to look at two options for the drinking water source: 1) request a Great Lakes Surface Water Diversion. 2) Continue to support the groundwater supply.

Staff recently met with two hydrogeologic consultants who conduct well siting throughout Wisconsin to discuss our current and future water supply needs for the community.

INTERA Incorporated — Mr. Pat Jurcek, P.G. senior hydrogeologist
COLLIER Geophysics - Dr. John Jansen, P.G. Ph.D., principal hydrogeologist

Both hydrogeologists have experience siting wells in southeast Wisconsin and Waukesha County. Dr. Jansen has sited wells for the City of Pewaukee in the past as well as a recent well siting for the Village of Pewaukee.

The City requested that the consultant identify at least two well sites. The City provided the previous 1995 Regional Reconnaissance Study to use as a basis for their reports. They will update the reports with new data sets that have been compiled since the original study was conducted. Illustrations of the location of major bedrock formations, fracture traces and regional aquifers will be incorporated into the report.

INTERA Incorporated Proposal:

| | |
|---|----------|
| 1) Data Collection | \$ 3,580 |
| 2) Photo-lineament Analysis | \$ 5,560 |
| 3) Delineation of Potential Contaminant Sources | \$ 5,975 |
| 4) Evaluation of Cambrian Deep Sandstone Potential Well Sites | \$ 5,530 |
| 5) Inventory of Potential Contaminant Sources | \$ 5,770 |
| 6) Report preparations | \$14,950 |

Final Project Cost Estimate \$41,365

COLLIER Geophysics

Phase 1- Updating the 1995 report and maps including gravity data to help determine favorable locations for sandstone aquifer wells. Use available data to identify two well sited to meet City;s immediate needs. \$20,000

Phase 2- Evaluate the Feasibility of Developing a Regional Wellll Field in the Rock Bedrock Valley. \$17,500

Project Cost Estimate \$37,500

Should the City wish to continue to pursue the Groundwater study, additional field work will need to be conducted to see if these sites are viable. Additional anticipated reconnaissance costs:

*Geophysical exploration-electrical resistivity tomography (ERT), time domain electromagnetic conduction (TEM) and/or seismic refraction tomography (SRT).

Determined by the # of samples needed \$30,000 - \$50,000

*Test boring and test wells-boring and drilling tests conducted of favorable sites to confirm capacity and quality of water available.

Determined by the # of well sites \$50,000 - \$100,00 per site.

The Pubilc Works Committee recommended approval of this item.

Fiscal Impact:

Recommended Motion:

Common Council approve the proposal from COLLIERS Geophysical to prepare a Well Siting Study for the City of Pewaukee for a cost not to exceed \$37,500.



Box 1137
590 East South Loop
Stephenville, TX 76401
Office: (254) 968-8721
Fax: (254) 968-8725
www.collierconsulting.com

April 20, 2026

To:
Rob Kincaid
Assistant Utility Manager
City Of Pewaukee Water and Sewer Utility

Via email : kincaid@pewaukee.wi.us

Re: Proposal to site two municipal wells and evaluate the feasibility of developing a regional well field

Dear Mr. Kincaid:

Thank you for contacting us to discuss siting two new municipal wells for the City of Pewaukee (the City). As we discussed, the City of Pewaukee is interested in developing additional sand and gravel or dolomite aquifer wells within their projected service area, if possible. The City is also interested in siting one or more sandstone aquifer wells to pair with any shallow well developed or to provide the needed capacity if no shallow well sites can be found. The City is also interested in looking at options for a regional water supply and would like to determine if there is the potential for a regional water supply from a bedrock valley aquifer located just west of the City. This proposal outlines an approach to evaluate both of these options and provide the information required to provide two wells within the City for immediate needs and evaluate the viability of developing a new regional source of water that can be incorporated into planning for other long-term water options available for the region.

To respond to your request, Collier Consulting (Collier) is pleased to provide you with this proposal to conduct well site exploration activities for the City. Collier will partner with our teaming partner Spheros Environmental (Spheros) to provide data management, data visualization, and technical support for the project. Spheros (formerly LRE) has recently hired a midlevel hydrogeologist in Milwaukee who will be supporting this project.

Background

Previous exploration studies conducted for the City identified several areas with potential for sand and gravel and dolomite wells, collectively known as the shallow aquifer, as well as developed deep sandstone aquifer wells in the Deep Sandstone Aquifer. I have

personally conducted several well siting projects for the City over the last 30 years that have led to the development of several dolomite aquifer wells and paired well installations of sandstone and dolomite wells on the same site or on adjacent sites.

A notable study is a regional reconnaissance study of groundwater resources in the City I completed in 1995 for Ted Zoricha and Associates (TZA, 1995). Much of the basic information of the hydrogeology of the area was compiled for that study. There are new data sets that should be incorporated into the maps developed for the 1995 report to improve the understanding of the subsurface and identify the most favorable well sites on the available land. This study proposes to update the information produced by that study to identify the potential to develop additional shallow aquifer wells as well as new methods to select sandstone well locations to avoid subsurface hazards such as PreCambrian mounds that reduce the thickness of the sandstone and reduce the yield of a well or drilling into the Waukesha fault plane that has caused the collapse of two wells in the City.

Figure 1 is a recent bedrock elevation map for Waukesha County that illustrates the location of a major bedrock valley, the Rock Bedrock Valley, that trends southwest to northeast across the county within a few miles of the City. The Rock Bedrock Valley has been used as an aquifer for many other municipal water systems in the area including Hartland, Oconomowoc, Jackson and Slinger. It represents a regional aquifer with the capacity to supply millions of gallons per day to a properly designed well field. The map also indicates the presence a smaller bedrock valley that enters the City on its west side and trends to the east in the central part of the City. This tributary valley has been used to support a high capacity municipal well for the Village of Pewaukee and may contain similar permeable units capable of supporting additional high capacity wells within the City boundaries.

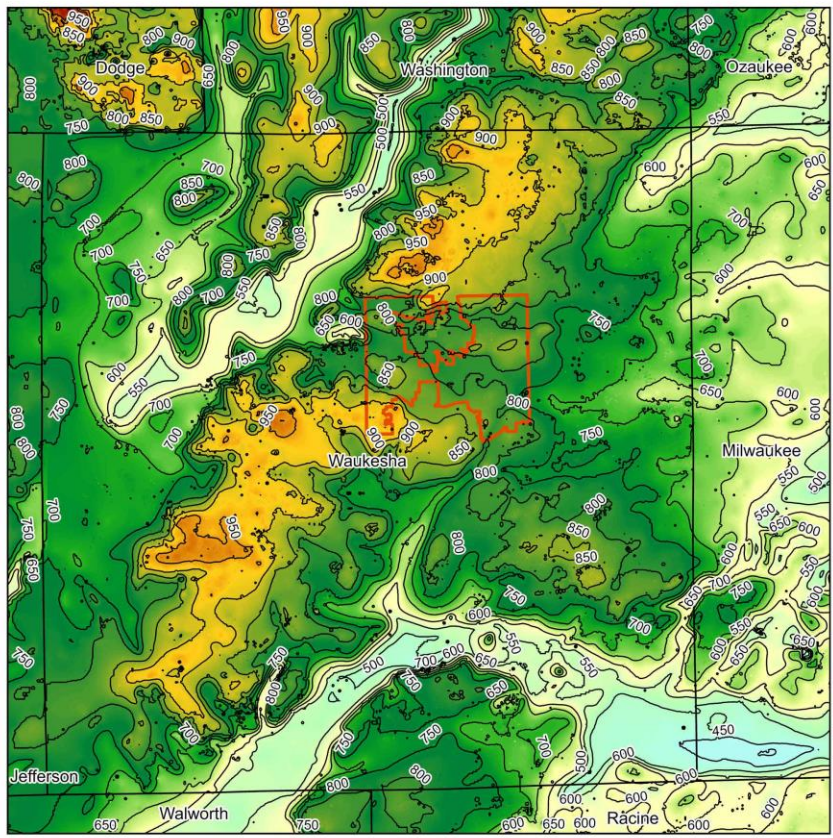
Figure 2 is a map of fracture traces prepared for the 1995 TZA study. It indicates areas interpreted to have underlying fracture zones in the dolomite bedrock that are potentially capable of supporting high capacity municipal wells. The City produces water from 5 wells in the dolomite aquifer that range in capacity from 30 to 521 gpm. Additional high capacity wells can be developed in the dolomite aquifer within the City if suitable well sites can be identified.

Successfully siting a high capacity municipal well in the sand and gravel or dolomite aquifer within the City will require geophysical exploration and test borings on available land in suitable areas within the City. Given the rate of development over the last 20 years, the number of suitable well sites is likely to be limited and efforts to identify and preserve these sites will be important for the current and future water supply needs of the City.

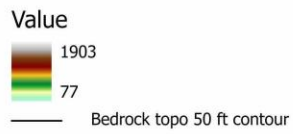
In addition to the shallow aquifer, the City also has the option to develop additional wells in the sandstone aquifer. Sandstone wells are more expensive to drill and pump, but they are less susceptible to contamination from surface sources. They are likely to produce water with elevated radium and are often paired with shallow aquifer wells to blend down

the radium and increase the volume of water that can be pumped from a single well site. The city produces water from 7 sandstone wells that range in depth from 1,000 to 1,415 feet deep with capacities from 130 to 752 gpm. The sandstone aquifer is known to vary in thickness and there are areas with knobs of impermeable quartzite or granite on the surface the basement rock that protrude into the aquifer and reduce the thickness of the sandstone and reduce the capacity of wells in those locations. The sandstone is also split by the Waukesha Fault and at least on City well was drilled into the fault zone and ultimately collapsed.

Siting a successful sandstone well requires selecting a site that is far enough from existing sandstone wells to minimize interference between the wells as well as avoiding mounds on the basement surface or drilling into the Waukesha Fault. **Figure 3** shows the distribution of gravity data in Waukesha County from a UWM MS thesis (Brukardt, 1983). The regional gravity data can be used to identify potential mounds on the basement rock surface as well as identify the location of the Waukesha Fault Zone as shown on **Figure 4**. This can significantly increase the probability of drilling a high yielding sandstone well with a stable borehole. Previous work for the Village of Pewaukee has identified a correlation between the gravity readings and thickness of the sandstone and the specific yield of sandstone wells. Similar analysis will be used to identify favorable sandstone well locations within the City.



Wis_100m_bedrock_topography_feet



From Rehwald and Rawling (2026)

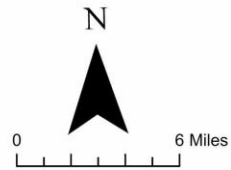


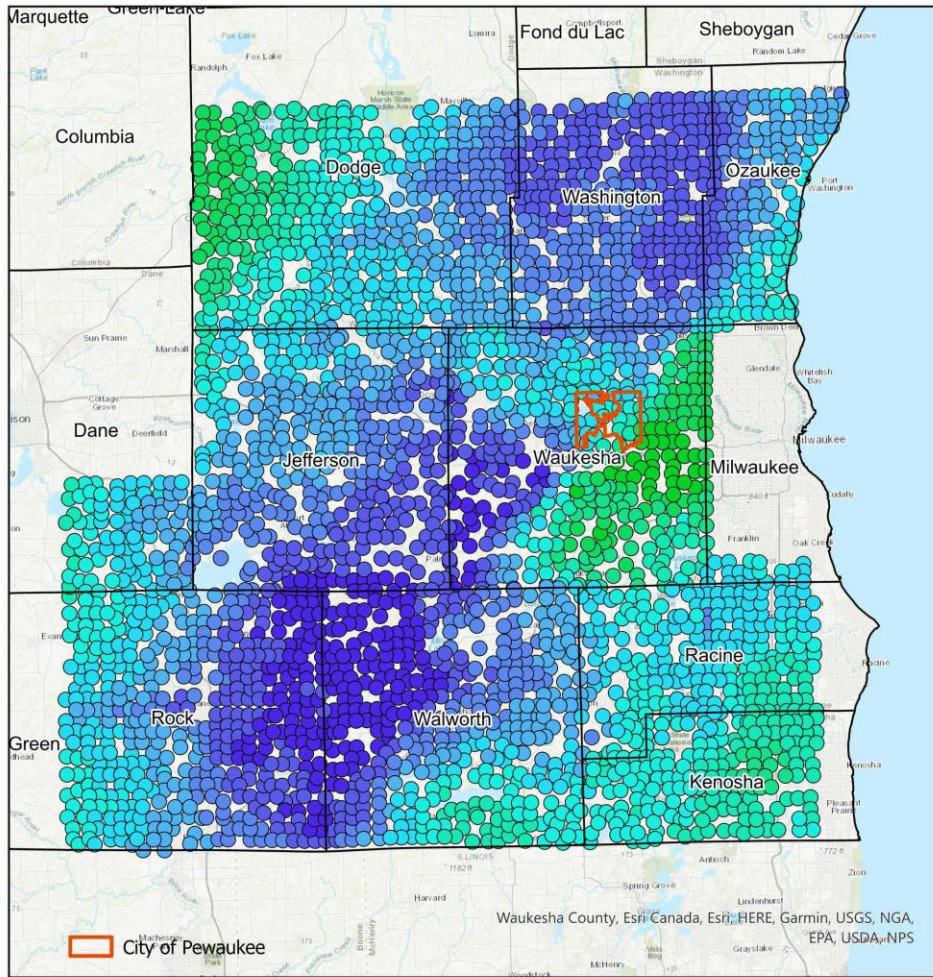
Figure 1: Bedrock topography of Waukesha County



CONTOUR INTERVAL 10 FEET
 NATIONAL GEODETIC DATUM 1983
FRACTURE TRACE MAP
TOWN OF PEWAUKEE, WISCONSIN

• Dolomite Well
 • Sand and Gravel Well
 / Fracture Trace
MAP 4
 Ted Zorlich & Associates, Inc.
 November, 1995

Figure 2 Map of fracture traces in the City of Pewaukee prepared for the 1995 TZA study



Bouguer anomaly (2.67 gm/cc)
Waukesha County

- -49.550000 - ● -40.709999 -
- -47.880000 - ● -39.510000
- -47.879999 - ● -39.509999 -
- -46.300000 - ● -37.940000
- -46.299999 - ● -37.939999 -
- -44.600000 - ● -36.050000
- -44.599999 - ● -36.049999 -
- -42.480000 - ● -33.870000
- -42.479999 - ● -33.869999 -
- -40.710000 - ● -31.370000

Bouguer anomaly (2.67 gm/cc)
Other Counties

- -49.550000 - ● -40.709999 -
- -47.880000 - ● -39.510000
- -47.879999 - ● -39.509999 -
- -46.300000 - ● -37.940000
- -46.299999 - ● -37.939999 -
- -44.600000 - ● -36.050000
- -44.599999 - ● -36.049999 -
- -42.480000 - ● -33.870000
- -42.479999 - ● -33.869999 -
- -40.710000 - ● -31.370000

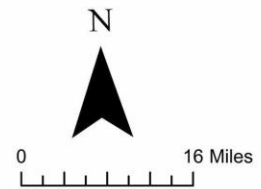


Figure 3 Gravity data in Waukesha County from Brukardt, 1983.

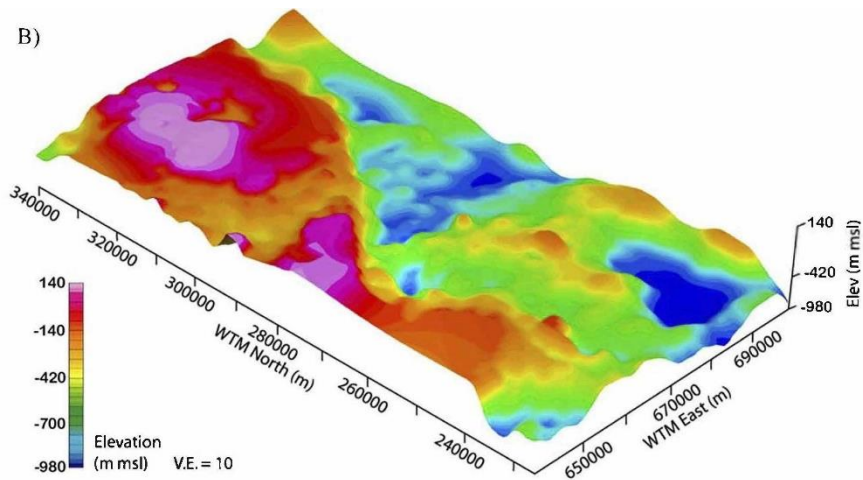


Figure 4: Modeled Elevation of Basement Surface from Gravity Data in Southeastern Wisconsin (Skalbeck 2008)

Project Work Plan

For the sake of efficiency and clarity, this project has been divided into two distinct tracts. **Phase 1** will focus on identifying two well sites for municipal wells to meet your immediate needs. **Phase 2** will be a feasibility study to evaluate the potential to develop a regional well field in the Rock Bedrock Valley just west of the City limits. Development of this aquifer will require cooperation between the City and other municipal entities but will provide a source of water with enough capacity to service several municipalities and provide an economy of scale to diffuse the impact of the capital costs and any current or future treatment requirements. This option should be considered as a potential long term source of water and as a alternative or back up to other regional options such as the expansion of Lake Michigan water.

Phase 1: Site Two Municipal Wells within the City Limits

Phase 1: Task 1 Geologic Reconnaissance Work Plan

The work will focus on updating the 1995 Reconnaissance report and maps to identify viable options for well sites in the shallow or deep sandstone aquifer. The preference will be to identify potential shallow aquifer wells that could be paired with sandstone aquifer wells on the same well site. **Phase 1** will also use regional gravity data to identify favorable areas for sandstone aquifer wells. The gravity data will be used to determine favorable locations for sandstone aquifer wells to minimize the risk of hitting shallow PreCambrian basement rock that thins the available sandstone and causes reduced well capacity, such as was encountered at Village of Pewaukee Well 5, find areas of the sandstone likely to have greater thickness and higher specific capacity for wells, and map the location of the Waukesha Fault trace to avoid hitting large fracture zones and incompetent rock such as was encountered in City of Pewaukee Well 5.

The City will be asked to provide a map of parcels that are available, or potentially available to the City. New well data in the area will be used to update the depth to bedrock map and bedrock elevation map. The Fracture Trace analysis map will be updated around sites identified as being potentially available to the City.

The potentially available parcels identified by the City will be overlaid on the maps to identify candidate exploration areas for dolomite or sand and gravel wells. A geophysical exploration program will be designed based on the size, number and site conditions and number of exploration sites. The exploration efforts will depend upon the specific target and site conditions and are expected to consist of some combination of electrical resistivity tomography (ERT), time domain electromagnetic conduction (TEM) and/or seismic refraction tomography (SRT). The scope and cost of the geophysical exploration program cannot be determined until the number of sites and areas to be studied has been identified. Based on similar exploration efforts, the geophysical exploration for shallow wells can be expected to be cost between \$30,000 and \$50,000. The results will be summarized in a report with updated maps.

If the shallow well exploration identifies promising sites, test borings and test wells will be required to confirm the capacity and quality of water available. The report for the shallow well geophysical exploration work will include the location and construction details for test borings to confirm the results and identify locations for test wells and production wells. The number and costs of the test borings cannot be determined until the geophysical work is completed, but based on previous studies in the area it can be expected to cost between \$50,000 and \$100,000, including drilling and oversight costs depending on the number and depths of the borings. This estimate will be revised as site information becomes available.

Task 1 will also include an analysis of existing data to select promising sandstone well locations. The regional gravity data and well logs will be used to produce a map of favorable sandstone well site. Sandstone well locations will be found on or near potential shallow aquifer well sites if possible. If no favorable shallow well sites are identified, the regional data will be used to find the most favorable sandstone well sites on potentially available land that is favorably positioned to existing watermains and infrastructure. An area of particular interest is the southern portion of the City near the border with the City of Waukesha. The conversion of the City of Waukesha from groundwater to surface water has caused a recovery of 100 to 200 feet in water levels in the sandstone aquifer and has made areas in the southern part of the City of Pewaukee much more favorable for sandstone well development. We will use the available data to identify potential sandstone well locations with an emphasis of collocating shallow wells with sandstone wells, if possible. Sites will be chosen to reduce potential interference with existing or potential future sandstone wells and maximize the expected thickness of the sandstone and capacity of the wells.

The estimated cost of Phase 1, Task 1 is \$20,000 not to exceed, to be billed at our standard rates. The estimated costs of the subsequent geophysical exploration and test drilling have been provided in the text above but are subject to change based on the specific drilling targets, number and depth of borings, and the driller selected.

Phase 2: Evaluate the Feasibility of Developing a Regional Well Field in the Rock Bedrock Valley

Phase 2 will be a high level feasibility study of the options to develop a regional well field in a Rock Bedrock Valley Aquifer west of the City. Regional geologic maps of the depth to bedrock, bedrock elevation, and regional gravity data will be used to delineate the limits of the Rock bedrock valley (**Figure 1**) west of the City. Areas of open land or potentially available land will be identified on the map as possible well field areas. Well logs from existing wells will be used to construct geologic cross sections crossing the bedrock valley in locations that appear favorable for well field development. The geologic cross sections will be used to identify areas with permeable sand and gravel deposits that are covered by low permeability confining units.

Phase 2, Task 1: High Level Evaluation of the Feasibility of Developing a Regional Well field

This task will include a review of available regional geologic reports to map the shape of the Rock Bedrock Valley adjacent to the City. This review will include published geologic maps, a review of the regional gravity data, and the construction of approximately three geologic cross-sections to illustrate the hydrostatigraphy of the aquifer system in the bedrock valley. The cross sections will delineate the layers of permeable sand and gravel aquifer material and the low permeability confining units above and below the aquifer units that separate the aquifer. The confining units will provide isolation between the pumping wells and shallower domestic wells and surface water resources and reduce the risk of contamination from surface sources.

The project will start with a meeting with the City and their invited guests to establish the vision for the project and identify the areas to focus on in terms of areas to explore, and discuss potential impacts to shallow aquifers and surface water to evaluate and potential partners to consider. The results will be presented in a concise high level report, that identifies the potential well locations, potential well yield and water quality, parcels of potentially available land that could be suitable for well field development, and a discussion of the advantages and disadvantages of a regional well field. The report will also include a discussion of the steps that would be required to develop the well field. Strategies to acquire and preserve the land would also be discussed, such as locating the well field on existing or future public lands such as parks or sports complexes, or identifying specific well sites within land planned for development to set aside the future well sites and allow development of the site for other uses.

It should be noted that **Task 2** should be completed soon before more potential sites are lost to development and to allow enough time for discussions with regional partners to evaluate the implications and advantages of the formation of a regional groundwater utility to complement the existing surface water utility in the County. The new groundwater utility could be used to supply areas of Waukesha County where a regional surface water utility may not be possible or practical. The groundwater source can also be used as a backup to serve the surface water service area if there is ever an interruption of the surface water source or changes in economic or political conditions

We anticipate there will be a need for on-going technical support to the City if this option is pursued. Collier and Spheros will be available as needed to provide analysis, recommendations, and support in negotiation with other municipalities or regulatory agencies as needed on an ongoing basis at our normal billing rates with the scope of each effort to be defined In a concise scope of work and approved by the city.

The estimated cost of Phase 2, Task 1 is \$15,000 not to exceed, to be billed at our standard rates. The estimated costs of the subsequent support services will be billed at our standard rates based on scopes of work approved by the City.

Closure

Collier and Spheros appreciate the opportunity provide this proposal. We are prepared to start working within 2 weeks of notice to proceed and we anticipate requiring approximately 30 days to complete Phase 1 and an additional4 to 6 weeks to complete Phase 2, assuming that both phases are approved. Approved. We will require input from the city as to the availability of land for Phase1 and the areas of potential interest for the regional well field in Phase 2, potential future partners to be considered, and the availability of land, and the preferred water transportation corridors.

We trust this information meets your needs and look forward to working with you and the City to locate new municipal well sites and evaluate regional water supply options. If this is acceptable, please sign and return the attached professional services agreement. Please let us know if we can answer any questions or provide more information.

Sincerely,



John Jansen, P.G., Ph.D.
Principal Hydrogeologist
Collier Consulting, Inc.
john@collierconsulting.com

Geophysical Project Cost Estimate



COLLIER
GEOPHYSICS

7711 W. 6th Ave., Suite G
Lakewood, CO 80214
Office: 720.487.9200
www.colliergeophysics.com
SDVOSB

| | |
|----------------------|----------------------------------|
| Project Name: | City of Pewaukee Well Siting |
| Proposal Number: | 3085 |
| Prepared By: | John Jansen |
| Proposal Date: | 3/20/2026 |
| Estimate Type: | Time and Materials Cost Estimate |
| Completed For: | Rob Kincaid |
| Client Phone Number | kincaid@pewaukee.wi.us |
| Via Email | (262)691-0804 |
| Client: | City of Pewaukee |
| Project Location: | City of Pewaukee, WI |
| Project Description: | Data review to site well |

| PRICING | | |
|--|---------------------|---------------------------------------|
| Line Item | Estimated Cost | Comment |
| Task 1. City Well Reconnaissance Study | \$ 20,000.00 | |
| Task 2. Regional Wellfield Analysis | \$ 17,500.00 | |
| Additional Support | TBD | |
| | | |
| Total: | \$ 37,500.00 | Field work and additional support TBD |
| | | |
| | | |

Scope of Work:

Collier and Spheros propose to conduct a Task 1 well siting study for the City of Pewaukee to site two municipal wells within the City boundaries and evaluate the feasibility of developing a regional well field outside the City limits. The Task 1 study consists of a study to site one to two new municipal wells within the City limits to meet projected water needs. The City wishes to explore the feasible options to drill new wells in the sand and gravel, dolomite, or sandstone aquifers on sites potentially available to the City. Ideally a single site can be identified that can support both a shallow sand and gravel or dolomite well and a deep sandstone aquifer well. Individual well sites will be needed if a single dual aquifer site can not be identified. The City wishes to avoid sandstone aquifer well sites that lie above mounds of PreCambrian rock that will reduce the yield of a sandstone well and also avoid sites above the Waukesha Fault that can result in unstable boreholes in sandstone wells. The Collier team proposes to collect and reinterpret existing geologic reports and geophysical data collected for previous studies, including gravity data collected by the USGS and UWM, to map the Waukesha Fault and identify favorable and available sites for shallow wells and/or deep sandstone wells. The results will be used to update a geological reconnaissance study prepared for the City in 1995. Collier will compile this data, review it to identify favorable sites for shallow well exploration or siting a deep sandstone well. The cost estimate includes a budget for site visits and meetings with the Village and their engineers to discuss options and a cornice report describing the results with recommendations for subsequent geophysical exploration. Estimated costs to conduct geophysical exploration and test drilling support for shallow aquifer wells and permitting and drilling support for sandstone wells will be provided as project needs are identified. The Task 2 regional well field evaluation project will consist of a review of regional geologic reports and geophysical data to identify potential well field sites and support the City with design and negotiations to evaluate the potential role of a groundwater wells field as part of a long term water supply for the region. The deliverable of the project will be a report describing the methods used and the relevant findings. Collier and Spheros will be available as needed to support negotiations and planning for the development of a regional water utility or wellfield.

Key Assumptions and Limitations - (Quote valid for 90 days)

- The detail of the analysis is limited to the detail of available information and any additional data collection authorized by the Village.
- Access provided to the site by the client - cost for permitting is not included
- Work area needs to be safe and navigable for staff and equipment.
- Field work cannot be completed during inclement weather; crew and equipment safety will affect where lines are placed
- Actual field parameters may be altered on-site by the field geophysicist to optimize the investigation

Notice to Proceed

This notice to proceed authorizes Collier Geophysics, LLC. to complete the scope of work at the estimated cost presented above and must be completed and signed prior to the start and performance of any work. Upon signing, Client agrees to the General Terms and Conditions of Collier Geophysics.

Client: _____ City of Pewaukee

Authorized by: _____
(Name and Title)

Signature: _____

Date: _____

COLLIER GEOPHYSICS' (COLLIER) GENERAL TERMS AND CONDITIONS

FEE PAYMENT

- 1) COLLIER will submit invoices to Client monthly following any month of significant activity or at key project milestones, and a final invoice upon completion of services. Invoices will show charges based on current COLLIER Fee Schedules or other agreed-upon basis, and will include a detailed separation of charges and supporting information.
- 2) Payment is due upon receipt of invoice. On accounts past due by forty-five (45) days, Client will pay a finance charge of 1.5 percent per month dating from the invoice date.
- 3) In the event Client requires expert-witness testimony, Client will pay COLLIER all past due balances before COLLIER will proceed to prepare for or offer testimony.
- 4) Client will pay the balance stated on the invoice unless Client notifies COLLIER of the particular item that is alleged to be incorrect within fifteen (15) days from the invoice date. Client will remit the balance of undisputed items in a timely manner while a disputed item is being reviewed.
- 5) In the event Client fails to pay COLLIER within forty-five (45) days following invoice date, COLLIER may consider that a breach of the consulting agreement and all duties of COLLIER may be suspended or terminated, and work product may be withheld, without liability of any kind to COLLIER.

OWNERSHIP OF DOCUMENTS AND CONFIDENTIALITY

- 1) All reports, field data and notes, laboratory test data, calculations, estimates, and other documents prepared in the course of consulting service shall remain the property of COLLIER. Client agrees that all reports and other work COLLIER furnished to Client or Client's agents which are not paid for, will be returned upon demand and will not be used for any purpose whatsoever.
- 2) Documents provided to COLLIER by Client will be returned to Client, upon request, at the completion of work at Client's cost.
- 3) Reuse of reports or other materials by Client or others, on extensions or modifications of the project or on other sites, without written permission from COLLIER or adaptation by COLLIER for the intended purpose, shall be at the user's sole risk, without liability on the part of COLLIER, and Client agrees to indemnify and hold COLLIER harmless from all claims, damages and expenses, including attorney's fees.
- 4) COLLIER shall maintain Client's project data and reports in strictest confidence, and will release such information to others only upon written permission from Client.

DISPUTES

- 1) Client will pay all collection expenses or litigation fees, including attorney fees, that COLLIER incurs in collecting any delinquent amount Client owes.
- 2) If the Client institutes a suit against COLLIER which is dismissed or for which judgment is rendered for COLLIER, Client will pay COLLIER for all costs of defense including attorney fees, expert witness fees and court costs.

INSURANCE AND INDEMNIFICATION

- 1) COLLIER will carry Workers Compensation, General Liability, Automobile Liability, Excess Umbrella-Form Liability and Professional Liability insurance policies in amounts which COLLIER considers adequate. Certificates of insurance will be provided to Client upon request. Within the terms and conditions of the insurance, COLLIER agrees to indemnify Client against loss caused by actions of COLLIER, its employees or its subcontractors. COLLIER will not be responsible for liability beyond the limits and conditions reflected herein and in the Certificate of the Insurance. At Client's request, COLLIER will seek additional insurance coverage or limits for specific projects, and will bill Client for the additional premium cost. COLLIER will require that its field subcontractors are insured to the same levels required of COLLIER by Client.
- 2) COLLIER's professional liability will be limited to the value of the consulting services performed.
- 3) COLLIER will not be responsible for any loss or liability related to negligence of Client others employed by Client, or from negligence by any person for whose conduct we are not legally responsible.
- 4) Neither the Client nor COLLIER, their respective officers, directors, partners, employees, contractors or sub-consultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the Client and COLLIER shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

CUSTODY OF MATERIALS

- 1) In the course of work, COLLIER may take custody of and transport soil and/or water samples from Client's site. Upon the completion of evaluation and/or testing of such samples, COLLIER reserves the right to return the samples to Client at Client's expense, and Client agrees to accept such samples and the responsibility for their proper and legal disposal.
- 2) At no time, under any circumstances, will COLLIER personnel represent COLLIER or themselves as generators of waste, hazardous or otherwise, which may have to be removed from or disposed of on a site, and COLLIER personnel will not sign hazardous waste manifests on behalf of Client.

SUBCONTRACTORS

- 1) On occasion, COLLIER engages the specialized services of individual consultants or other companies to participate in a project. When considered necessary, these firms or other consultants will be used with Client's approval. The cost of such services plus a fifteen (15) percent service charge will be included in our invoice.
- 2) Alternatively, at Client's request, COLLIER will recommend contractor(s) or specialist(s) for Client to enter into direct contract(s) with. Invoices for these outside services will be issued to Client for direct payment to the contractor(s). COLLIER review and approval of each invoice will be provided on request. Under either alternative, COLLIER does not guarantee and is not responsible for the performance of the contractor(s) or the accuracy of their results.

CHANGES TO THE APPROVED SCOPE OF WORK

Once a scope of work is approved and signed, the Client must submit any changes or modifications to the scope of work to COLLIER in writing. COLLIER agrees to provide a response to change orders in a timely manner. Any changes or modifications to the approved scope of work will be at an additional cost, above and beyond the approved scope of work. The additional cost must be agreed upon and a written change order approved by COLLIER and the Client prior to the start of any new tasks.

STANDBY TIME

COLLIER will not conduct on-site work during inclement weather, extreme temperatures or other atmospheric conditions that jeopardize the health and safety of personnel and/or equipment. In the event that COLLIER incurs standby time due to inclement weather, delays by client and/or other on-site contractors working for the Client, and/or other conditions outside the control of COLLIER, Client agrees to pay 75% of personnel rates, 100% of equipment rates, and 100% of expenses.

GEOPHYSICAL & GEOLOGICAL INSTRUMENTATION SERVICES

COLLIER is equipped to provide specialized geophysical and geological instrumentation services according to project needs. Fees for these equipment services will be based on use charges at standard rates published by COLLIER plus fees for consulting services. Client agrees to be responsible for any equipment stuck downhole and the recovery thereof.

RIGHT OF ENTRY

Client will furnish right-of-entry on the site for COLLIER to conduct the work. COLLIER will take reasonable precautions to minimize damage to the land from use of its equipment but has not included in the fee the cost for restoration of damage that may result from site operations. If COLLIER is required to restore the land to its former condition, this will be arranged and the cost plus fifteen (15) percent will be added to our fee.

DAMAGE TO SUBSURFACE STRUCTURES

Reasonable care will be exercised in locating subsurface structures in the vicinity of proposed subsurface explorations. This will include contact with the local agency coordinating subsurface utility information (i.e., "Call Before You Dig" service) and a review of plans provided by Client for the project site. COLLIER shall rely upon any information provided by Client or Client's agent or representative. If the locations of underground structures are not known accurately or cannot be confirmed, then there will be a degree of risk to Client associated with conducting the work. In the absence of confirmed underground structure locations, Client agrees to accept the risk of damage and possible costs associated with repair and restoration of damage resulting from the work.

PETROLEUM PRODUCTS AND HAZARDOUS MATERIALS

If, at any time, evidence of the existence or possible existence of hazardous materials is discovered, COLLIER reserves the right to renegotiate any consulting agreement, the fees for our services and our continued involvement in the project. COLLIER will notify Client as soon as possible should unanticipated hazardous materials or suspected hazardous materials be discovered. Client agrees to compensate COLLIER for the cost of any and all measures that, in our professional onsite judgment are justified to protect the health and safety of our personnel, Client's employees, the public, and/or the environment. In addition, Client waives any claims against COLLIER and, to the full extent permitted by law, agrees to indemnify, defend and hold COLLIER harmless from any and all claims, damages and liability, including but not limited to cost of defense, in any way connected with the hazardous materials.

Conflicting Terms

These general terms and conditions shall govern and control, unless specifically provided to the contrary in any attached proposal or supplemental agreement. The fact that additional terms or provisions appear in one or the other document shall not, in and of itself, create a conflict.

STANDARD OF CARE

In accepting our proposal for consulting services, Client acknowledges the inherent risks associated with any geological investigation. In performing professional services, COLLIER will use the degree of care and skill ordinarily exercised under similar circumstances by members of the profession practicing in the same or similar localities. COLLIER makes no express or implied warranty beyond our commitment to conform to this high standard of professional practice.



April 10, 2026

Mr. Rob Kincaid
Assistant Utility Manager
City of Pewaukee Water and Sewer Utility

RE: Proposal For Municipal Well Siting Study, City of Pewaukee, Wisconsin

Dear Mr. Kincaid,

INTERA has prepared this proposal to conduct a municipal well siting study and long-term water supply planning study for the City (the City) of Pewaukee, Wisconsin. As we understand, the City desires to add locate and develop municipal well site(s) with a minimum capacity of 500 gallons per minute (gpm) in either the shallow unconsolidated sand and gravel, fractured Silurian Niagaran Dolomite or Cambrian Deep Sandstone aquifers. The City desires that the proposed study be used for short or near-term planning to identify and develop high-capacity municipal well sites prior to land use restraints due to rapid residential and commercial development in the greater Pewaukee area. In addition, the proposed study will also be used for long-term water supply planning to help the City determine if obtaining water supply from Lake Michigan is the best option for future water supply.

Background Information

The City operates twelve municipal wells that are constructed in the unconsolidated sand and gravel, Silurian Niagaran and Cambrian deep sandstone aquifers (Figure 1). Two of the City's deep sandstone wells have had issues with collapsed formation which may be related to the Waukesha Fault and high radionuclide concentrations are also present in some of the sandstone wells. Elevated PFAS and chloride concentrations are also present in some of the City's shallow wells. In addition, the City has been experiencing rapid residential and commercial development which can make it challenging to locate and develop high capacity shallow sand and gravel wells.

In 1995, a Task 1 geologic reconnaissance study (TZA, 1995), was conducted in the Pewaukee area to identify potential high capacity sand and gravel and fractured dolomite well exploration areas. Potential sand and gravel well exploration areas were focused on land parcels that overlapped a buried, bedrock valley system, whereas fractured dolomite well exploration areas were selected based on the results of an aerial photo-lineament/fracture trace analysis. Many of the delineated exploration areas are likely no longer available due to unfavorable land use or close proximity to potential contaminant sources. Therefore, INTERA recommends that an updated Task 1 well siting study be conducted incorporating new data sources (i.e. well construction reports, regional hydrogeologic studies, LIDAR data) to identify potential high capacity well sites. The recommended study area will cover the City of Pewaukee boundary and adjacent areas (approximately 2-3 miles beyond City boundary).

Based on our extensive high-capacity well siting experience, the objectives of our proposed Task 1 study will be:

- Further delineation of the regional scale pre-glacial buried bedrock valley and tributary system in Pewaukee and surrounding areas. The results of this analysis will be used to delineate potential high-capacity sand and gravel test well locations with specific recommendations designed to further assess aquifer capacity and water quality.
- Conduct an updated photo-lineament analysis utilizing historical and current aerial photographs to identify potential areas associated with bedrock fracture zone(s) and faults in the Silurian Niagaran dolomite bedrock aquifer. The results of this analysis will be used to delineate potential high capacity fractured dolomite test well locations with specific recommendations designed to further assess aquifer capacity and water quality.
- Conduct a detailed analysis of the Precambrian surface utilizing regional studies (Skalbeck, J.D., and Others, 2006 and 2014) which utilized aeromagnetic, gravity and well log data to identify areas with where overlying deep sandstone aquifer has: 1) good potential for favorable water capacity production and aquifer water quality; and sufficiently offset from the Waukesha Fault to avoid issues with collapsed sandstone formation.
- Identify known and potential environmental contaminant sources to help safeguard the potable water supply and to meet all Wisconsin Department of Natural Resources well setback criteria.

INTERA's proposed hydrogeological assessment will be led by Mr. Pat Jurcek, P.G., senior hydrogeologist who has over 34 years of experience conducting numerous municipal and industrial high capacity well siting studies throughout Wisconsin and North America (including the previous 1995 well siting study). Mr. Jurcek is also familiar with the Wisconsin Department of Natural Resources (WDNR) requirements and regulations for developing municipal potable high capacity sand and gravel wells. A copy of Mr. Jurcek's resume is included in the INTERA Midwest Water Supply SOQ (submitted with this proposal). Mr. Jurcek will also utilize other staff and resources at INTERA to complete the proposed study in a timely and efficient manner.

Proposed Task 1 Hydrogeological Assessment Study Methodology

A summary of the proposed scope of work and cost estimate is provided below.

- **Delineation of buried, bedrock valley system:**

In addition to utilizing previous exploration studies results, INTERA will obtain the GIS files associated with the Wisconsin Geologic and Natural History Survey (WGNHS) southeastern Wisconsin bedrock topography map (Evans, T.J., and Others, 2004). Selected domestic and high capacity well construction reports would be then used to further refine the above initial bedrock valley trend and to evaluate potential areas for the presence of permeable sand and gravel deposits capable of sustaining high capacity well(s). Starting with a regional bedrock topography map (to incorporate bedrock valley and tributary trends beyond City limits) and then adding updated subsurface data has been utilized by INTERA to produce a higher resolution map of the bedrock topographic surface in other well siting studies conducted in southeastern Wisconsin (see Figure 2).

- **Photo-lineament analysis:**

INTERA will obtain historical and current aerial photographs of the Pewaukee area along with Light Detection and Ranging (LIDAR) maps to identify potential subsurface bedrock fracture and

fault zones. Subsurface bedrock fracture zones and associated weathering features often result in surface topographic depressions and concentrated water seepage features which can be delineated. Initially, INTERA will utilize the previous photo-lineament analysis results and utilize the higher resolution aerial photographs and LIDAR maps to provide an updated assessment of potential bedrock fracture zone areas.

▪ **Evaluation of Cambrian Deep Sandstone Potential Well Sites:**

In addition to further delineating the trend of the Waukesha Fault in the study area, INTERA will utilize regional studies (Skalbeck, J.D., and others, 2006 and 2014) which utilized aerial aeromagnetic and gravity data to infer the underlying Precambrian granite surface. From experience deep sandstone well yields and water quality (i.e. high radionuclide, TDS and chloride concentrations) often correlates with the presence of ridges and depressions on the underlying Precambrian surface. Data from the above studies will be used to generate a detailed map of the inferred Precambrian surface in the study area which will also include sandstone well log data and water quality to identify potential deep sandstone wells that are sufficiently offset from the Waukesha Fault, and Precambrian ridges and depressions. Figure 3 summarizes the inferred Precambrian surface in southeastern Wisconsin (Skalbeck J.D., and Others, 2006 and 2014) which illustrates the trend of the Waukesha Fault and the highly variable Precambrian surface.

▪ **Inventory of Potential Contaminant Sources:**

Initially, INTERA will review the 2025 potential contaminant source inventory conducted by Strand Associates for the City. State and federal databases will be accessed to obtain updated information on known environmental contaminant sources in the study area. The objective will be to locate all known potential contaminant sources within the study area to minimize the potential of groundwater contamination and to determine all WDNR contaminant well setback distances at potential designated well site(s).

Maps and data compiled from above will be summarized in a brief technical report that will also provide a map with recommended specific, designated areas that the City can utilize to try and obtain exploration easements to develop high capacity well site(s). After potential well exploration site(s) have been secured, a program can be designed to proceed with site specific testing to further evaluate aquifer water production capacity and water quality.

Project Cost Estimate

The proposed scope of work will be conducted as lump sum with the costs listed for phase of the proposed project.

| Project Cost Estimate, Municipal Well Siting Study, City of Pewaukee, Wisconsin | |
|---|----------|
| Project Phase | Cost |
| 1. Data Collection | \$3,580 |
| 2. Photo-lineament Analysis | \$5,560 |
| 3. Delineation of buried, bedrock valley system | \$5,975 |
| 4. Evaluation of Cambrian Deep Sandstone Potential Well Sites | \$5,530 |
| 5. Inventory of Potential Contaminant Sources | \$5,770 |
| 6. Report Preparation | \$14,950 |
| Final Project Cost Estimate | |
| \$41,365 | |

INTERA appreciates the opportunity to submit this proposal to conduct this very important water supply study for the City of Pewaukee, Wisconsin. Please contact INTERA if you have any questions or need additional information,

Sincerely,

INTERA Incorporated



Patrick J. Jurcek, P.G.
Senior Hydrogeologist

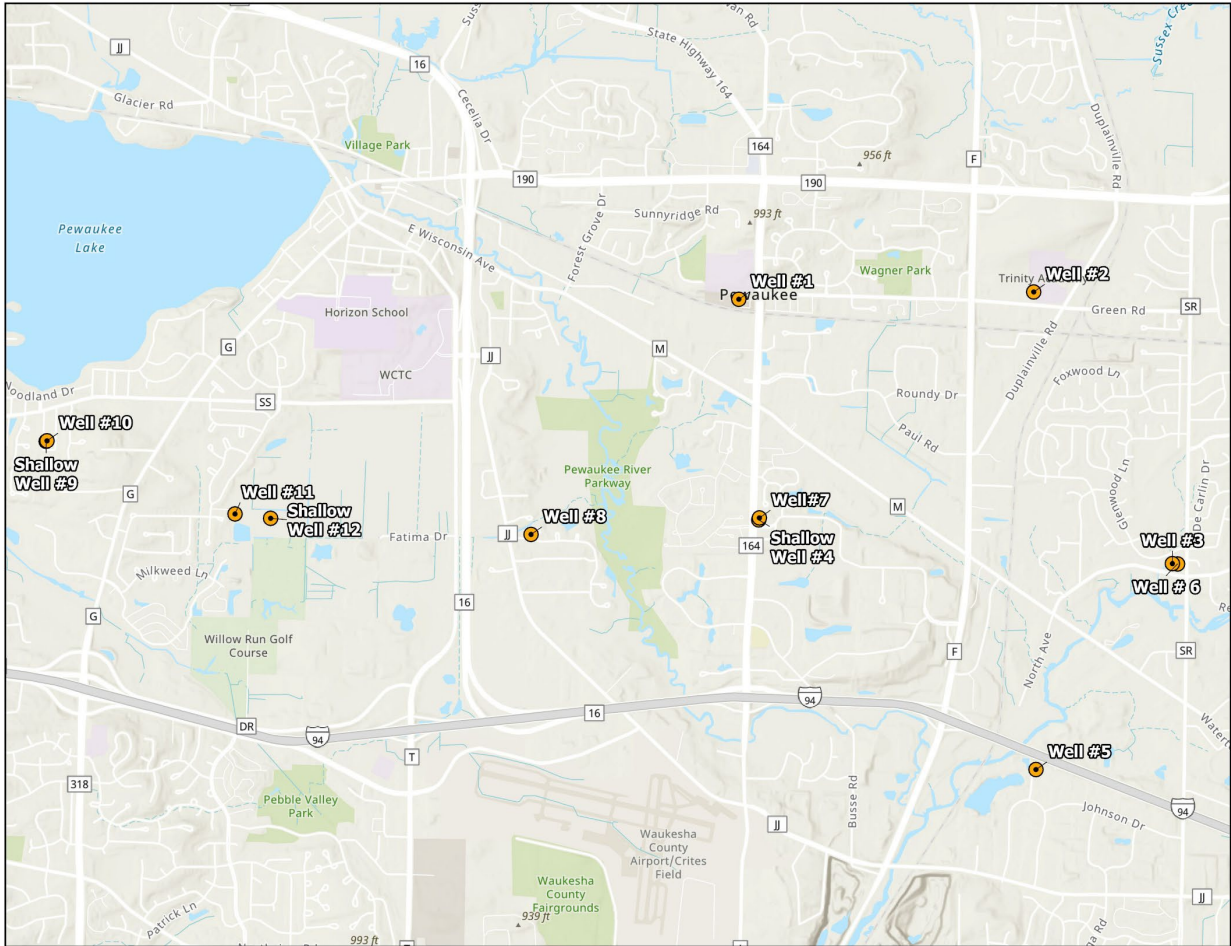


Figure 1: Municipal Well Location Map, City of Pewaukee, Wisconsin

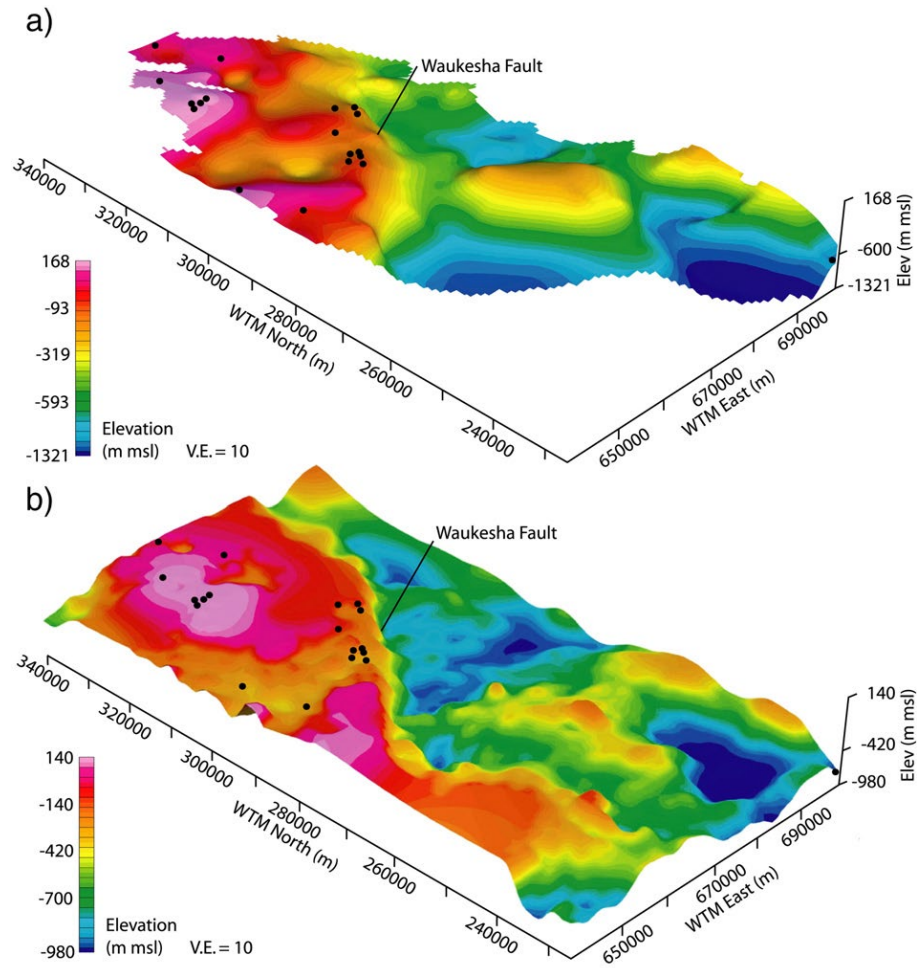


Figure 3: Comparison of Precambrian Basement Topography, SE Wisconsin based on 2-3 and 4-D profile models and well logs (A) and Based on 3-D model and Well log Data (B)

REFERENCES

- Evans T.J., Massie-Ferch, K.,M., and Peters, R., M., 2004: Preliminary Bedrock Topography Map of Walworth, Racine, Kenosha, Milwaukee, Waukesha, Ozaukee and Washington Counties, Wisconsin Geological and Natural History Survey (WGNHS) Open-File Report 2004-19
- Skalbeck, J.D., Couch, J.N., Helgesen, R.S., and Swosinski, D.S., 2006: Coupled Modeling of Gravity and Aeromagnetic Data to Estimate Subsurface Basement Topography in Southeastern Wisconsin, Geoscience Wisconsin, Volume 17, WGNHS, pp 53-64
- Skalbeck, J.D., Koski, A.J., and Peterson, M., T., 2014: Estimation of Precambrian Basement Topography in Central and Southeastern Wisconsin from 3-D Modeling of Gravity and Aeromagnetic Data, Journal of Applied Geophysics No. 106, Elsevier, p 187-195
- Ted Zorich and Associates (TZA), 1995: Report on Task 1.0 Geologic Reconnaissance Investigation for Municipal Well Siting Study, report submitted to Sanitary District No.3, Town of Pewaukee, Wisconsin

City of Pewaukee - New Agenda Item

Agenda Language:

Discussion regarding an Excerpt-AWWA Beyond the Replacement Era: Balancing Compounding Infrastructure Needs With Household Affordability [Wagner/Mueller]

Sub Item Agenda Language:

Background Provided By:

Jane Mueller

Background:

This is an excerpt of a report gathered from AWWA. This recognizes the struggle that Utilities across the country are struggling with aging infrastructure, regulatory compliance and affordability.

If you would like a copy of the full report you can contact me.

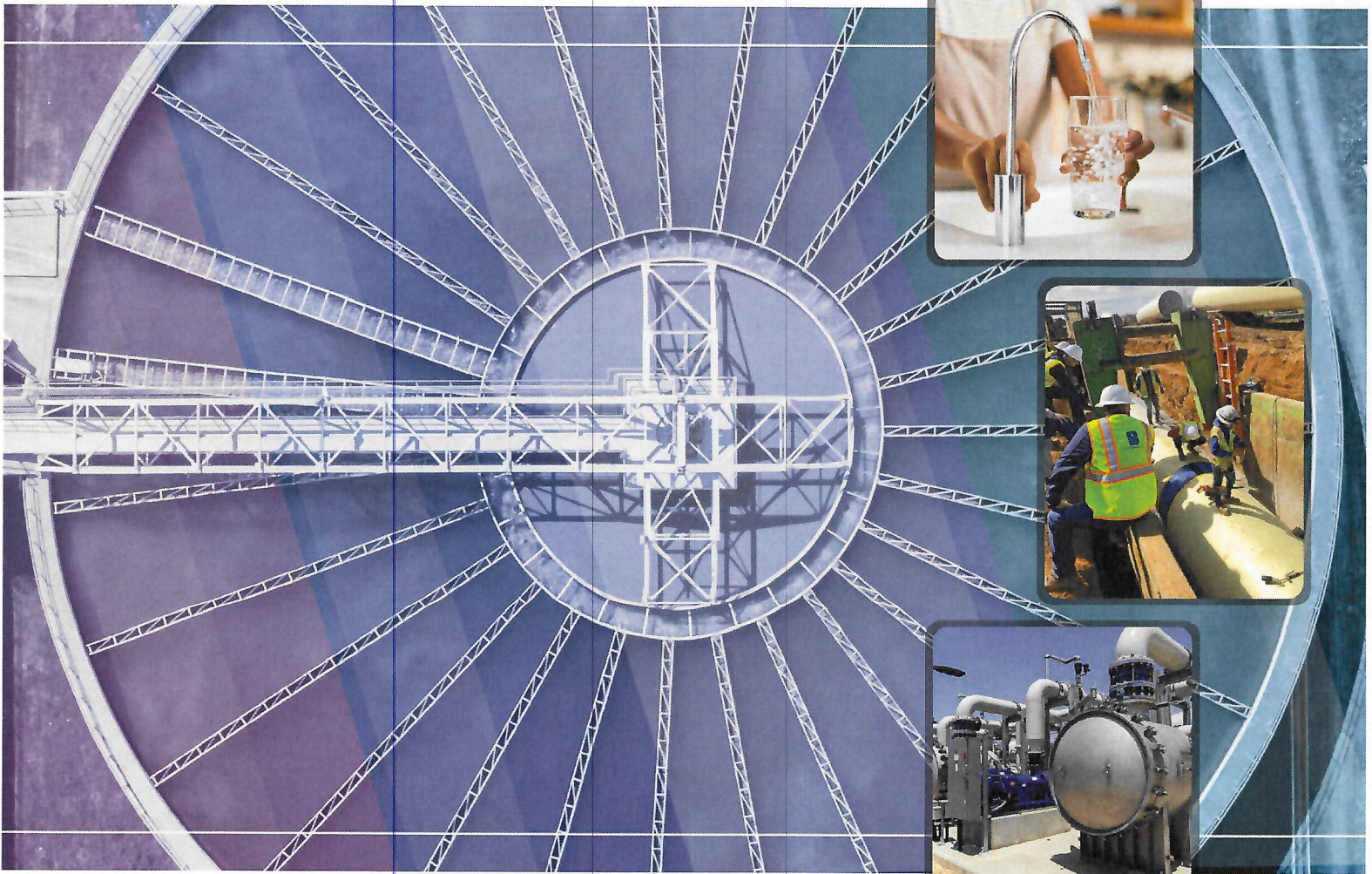
Fiscal Impact:

Recommended Motion:

No action required. This is for informational purposes only.

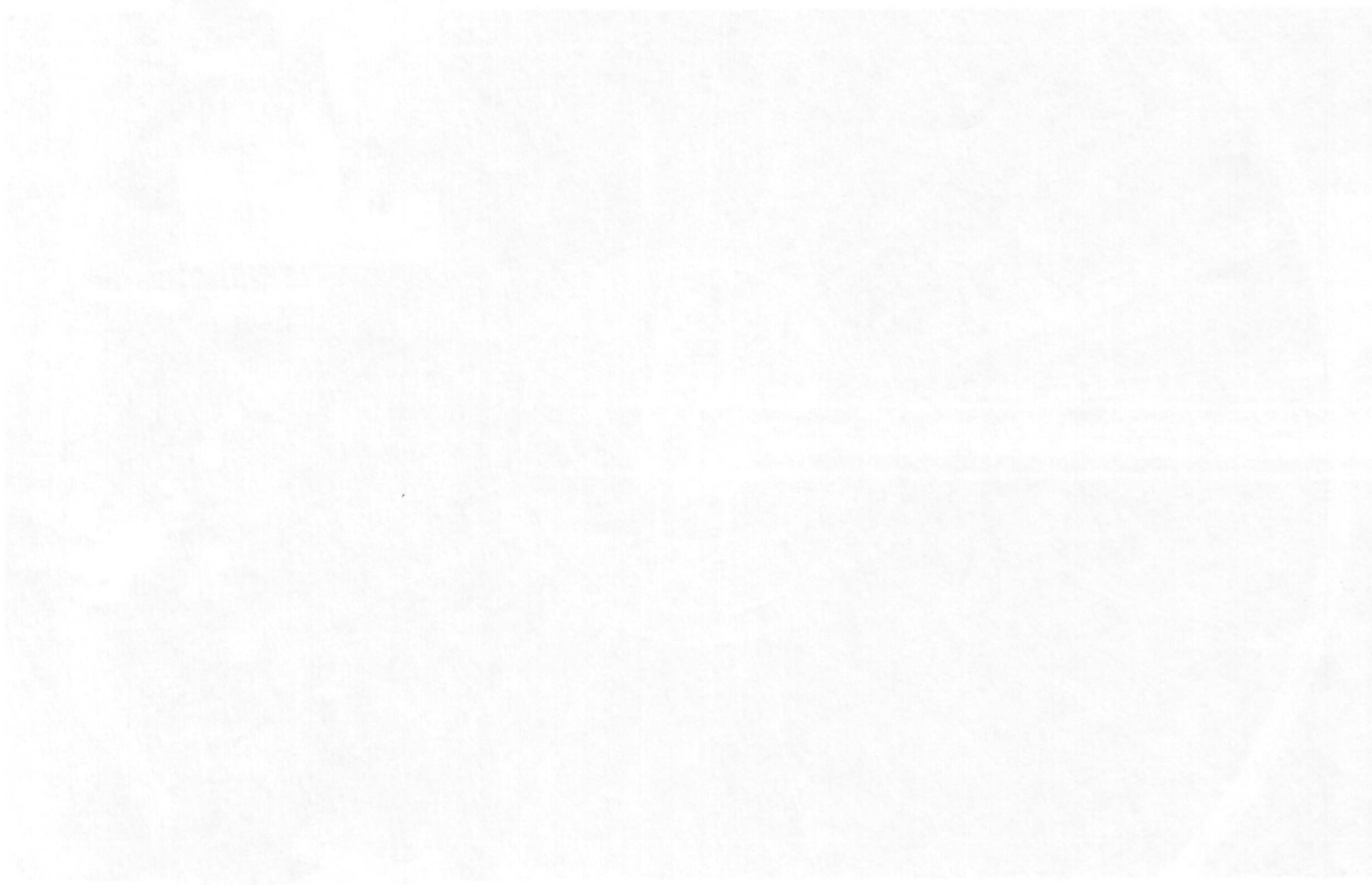
Beyond the Replacement Era:

Balancing Compounding Infrastructure Needs
With Household Affordability



Beyond the Replacement Era:

Balancing Compounding Infrastructure Needs
With Household Affordability



FOREWORD

Beyond the Replacement Era

Strong, reliable drinking water infrastructure underpins the health and economic vitality of our communities—but the cost of sustaining it is rising rapidly and straining household affordability. Over the past quarter-century, the American Water Works Association (AWWA) has actively raised the conversation about buried water infrastructure above ground, defining the challenge, informing policymakers, and advancing solutions to assist communities and address affordability. Still, respondents to AWWA's 2026 State of the Water Industry survey name water infrastructure renewal and replacement as the top concern in the sector – as they do most every year -- followed closely behind by how to finance those improvements.

This new report verifies their deep-seated concerns. *Beyond the Replacement Era* provides an unprecedented assessment of the headwinds facing communities as they seek to provide robust, sustainable water services through the year 2050.

Key Takeaways from *Beyond the Replacement Era* include:

1. The Water Sector Has Entered a New Cost Era

Drinking water utilities are no longer facing just an asset-replacement challenge; they are confronting a compounding set of cost drivers that include regulatory compliance, climate resilience, cybersecurity, and treating more complex sources. Over the next 25 years (2026–2050), total drinking water infrastructure needs are projected at \$2.1–\$2.4 trillion (2025 dollars), far exceeding earlier estimates tied solely to buried infrastructure. These pressures signal a structural shift in the cost of providing safe drinking water, not a temporary spike.

2. There Is a Persistent and Growing Funding Gap

Current capital spending by drinking water utilities averages about \$33.6 billion per year, while the annual investment needed to meet projected requirements is approximately \$90.2 billion. This leaves an annual funding gap of roughly \$56.6 billion, requiring a 168% increase in capital investment to close it. With a few exceptions (such as the Infrastructure Investment & Jobs Act (IIJA)), federal contributions have been limited — about 3.9% of total public infrastructure sector spending is on all water sector utilities, far below levels provided to other infrastructure sectors.

3. Household Drinking Water Bills Are Likely to More Than Double

If communities rely exclusively on revenue from water bills to close the funding gap, average annual household drinking water bills would rise from \$429 in 2025 to \$969 by 2050 (2025 dollars) — more than doubling in real terms. Even under a baseline spending scenario, bills are projected to increase to \$685, reflecting rising operating and maintenance costs.

4. Affordability is at a Tipping Point

If the funding gap is addressed entirely through increases in household water rates, an estimated 30.4 million households (21.5%) would spend more than 2.5% of their income on drinking water, and 53.5 million households (37.8%) would exceed a 1.5% income threshold. The report estimates that \$13.6 billion per year in assistance by 2050 would be needed to keep water bills below commonly cited affordability benchmarks. These impacts would disproportionately affect low-income households and small-system communities.

5. Core Federal Infrastructure Loan Programs are Critical

The IIJA provided a historic and much needed infusion of funding that expires after FY2026. However, it cannot fully solve the long-term gap. With total annual capital and O&M needs projected to reach \$200.3 billion by 2050, temporary programs will not fully stabilize the sector. Core funding programs like the State Revolving Loan Funds (SRF) and the Water Infrastructure Finance and Innovation Act (WIFIA) remain critical, helping water utilities access low-cost loans with extended repayment periods and customizable terms. Reductions in financing costs can moderate rate increases and help keep water affordable.

AWWA's Infrastructure and Affordability Work in the 21st Century

Beyond the Replacement Era extends a series of AWWA reports that have characterized the U.S. water infrastructure challenge over the past 25 years. *Dawn of the Replacement Era* in 2001 introduced the reality that buried infrastructure, primarily the millions of miles of water mains across the United States, was entering a time where increased investment would be critical. Many of the findings from that report ring true today:

- Pipes are expensive, but invisible
- Pipes are hearty, but ultimately mortal
- Increased expenditure is needed to climb the ramp and avoid a gap
- Addressing affordability is at the heart of the challenge

In 2006, AWWA published *Water Infrastructure at a Turning Point*, which encouraged utilities to adopt asset management strategies to drive the systematic renewal of our water infrastructure. Using the metaphor of a well-maintained car to explain the need for proactive investment, the guide explained that utilities face a choice — the turning point—to either to adopt strategies that will lead to the systematic renewal of our water infrastructure or accept the erosion over time of reliable water service, public health, and environmental quality.

Buried No Longer: Confronting America's Water Infrastructure Challenge (2012) explored the drinking water infrastructure challenge in unprecedented depth, revealing the timing of water main installation and life expectancy, materials used, replacement costs and shifting demographics. It found investment needs for buried drinking water infrastructure alone would total more than \$1 trillion nationwide over the 25 years (between 2011 and 2035). It determined needs would exceed \$1.7 trillion through 2050, split roughly between replacement and expansion. The report noted the cost of these investments would be borne mostly by consumers through higher water rates.

Concurrently, AWWA advocated for a new federal loan program, culminating in 2014 with the passage of WIFIA. WIFIA has since served as an important complement to the critical SRF loans, which help water systems reduce the cost of infrastructure projects and moderate rate increases for consumers.

The Ides of Affordability

Throughout the infrastructure conversation, affordability concerns have steadily risen. In 2004, AWWA published the first of three editions of *Thinking Outside the Bill*, elevating the fact that water and wastewater rates in many communities were rising faster than inflation and low-income wages, leading households to spend an increasing percentage of their income on water and wastewater bills. The third edition (2022) provided new metrics for assessing affordability and an actionable guide to walk utility leaders through diagnosing the problem and identifying solutions.

As affordability concerns swelled, AWWA advocated for increased federal support through the Low-Income Water Assistance Program (LIHWAP). At the same time, it partnered with the National Association of Clean Water Agencies (NACWA) and the Water Environment Federation (WEF) on *Developing a Water and Wastewater Utility Assistance Program* to help utilities design comprehensive assistance programs for households struggling to meet essential needs.

Recognizing the potential for a significant affordability challenge related to federal regulations, AWWA organized an expert panel that created a report in 2021 titled *Improving the Evaluation of Household-Level Affordability in SDWA Rulemaking: New Approaches*. The project aimed to help regulators better understand affordability at a household level. As communities work to replace lead service lines and address PFAS contamination under new regulations, rising water rates will further stress households with lower incomes.

A Water 2050 Challenge

Beyond the Replacement Era for the first time captures the scope of the drinking water infrastructure alongside other critical pressure points impacting affordability. Its reckonings extend to the year 2050, providing a timely challenge for AWWA's Water 2050 visioning initiative. The Water 2050 vision strives for a secure, sustainable, affordable, resilient, and innovative water future.

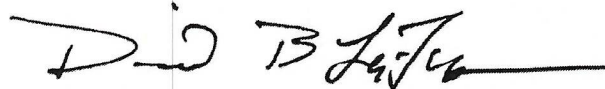
One of the core principles of Water 2050 is that just waiting for change is not a strategy. *Beyond the Replacement Era* lays out the realities confronting our water systems, and it also makes clear that the future is not predetermined. If we move forward collaboratively and with clear intent, we can transform today's realities into a stronger, more resilient water future.

Sincerely,



Heather Collins

President
American Water Works Association



David B. LaFrance

CEO
American Water Works Association

The Lack of Affordability

Throughout the residential construction affordability program, the first of three phases of funding (over \$100 million) was used to provide grants to many communities with high levels of affordable housing need. Funding for these grants is provided through the American Water Works Association's (AWWA) Water Affordability Program (WAP). At the same time, a partnership with the National Association of Water Agencies (NAWA) and the Water Environment Federation (WEF) is providing grants to help communities with high levels of need to improve their water infrastructure and to help them to meet their water needs.

As affordability continues to be a major concern, AWWA advocates its national-level support for the Water Affordability Program (WAP). At the same time, a partnership with the National Association of Water Agencies (NAWA) and the Water Environment Federation (WEF) is providing grants to help communities with high levels of need to improve their water infrastructure and to help them to meet their water needs.

Recognizing the need for a significant effort to address the issue of affordability, AWWA organized an expert panel that drafted a report in 2011 titled "Improving the Affordability of Water Services." The report called for help in a number of areas, including: affordability at a household level; a commitment to work in regions with the highest need; and a commitment to work in regions with the highest need.

A Water Affordability Challenge

Based on the report, the first step is to ensure the scope of the program is broad enough to cover all critical areas. The report also calls for a commitment to work in regions with the highest need and a commitment to work in regions with the highest need.

One of the most important findings of the report is that the water industry is not doing enough to address the affordability challenge. The report also calls for a commitment to work in regions with the highest need and a commitment to work in regions with the highest need.



David J. Johnson

Executive Director
American Water Works Association



Robert J. Johnson

President
American Water Works Association

City of Pewaukee - New Agenda Item

Agenda Language:

Discussion and Possible Action Regarding Cedar Gables Development [Wagner]

1. Approve the Phase 2 Stockpiling Agreement Amendment 1 and Establish an Additional Financial Guarantee of \$52,030.00.
2. Approve the Third Reduction of Letter of Credit from \$1,224,961.05 to \$394,828.46 (A Reduction of \$830,132.60).

Sub Item Agenda Language:

Background Provided By:

Magdelene Wagner

Background:

Cedar Gables is requesting to allow grading on Phase 2 of the development. They currently have a stockpile agreement for up to 60,000 CY of fill. They have secured additional fill for the site and would like to grade the site while they receive additional fill for the site. The proposed amendment will allow the grading and filling of the site to final grades for the Phase 2 development. Due to the additional grading on the site, an additional financial guarantee will be required. The additional guarantee is recommended to be \$52,030. Currently, Phase 2 has a bond and letter of credit for a value of \$146,409.30. Adding the additional guarantee will increase the value to \$198,439.30. Staff is recommending approval of the amendment and guarantee value contingent on City Attorney approval.

The Cedar Gables Developer is requesting a letter of credit reduction for the Phase 1 sanitary sewer and water main installed. Currently, the Phase 1 development has a letter of credit value of \$1,224,961.05 and a bond value of \$368,092.00 for a total financial guarantee of \$1,593,053.05. The requested reduction of \$830,132.60 will leave a total value of \$762,920.46. This is adequate to finish the development so Staff is recommending the reduction.

Fiscal Impact:

Recommended Motion:

Council approve the Amendment to the Stockpile Agreement and establish the financial guarantee at \$52,030 contingent upon City Attorney and City Engineer approval.

Council approve the Third Reduction of Letter of Credit from \$1,224,961.05 to \$394,828.46 (A Reduction of \$830,132.60).

From: [Mark Cecchini](#)
To: [Wagner, Magdelene](#)
Cc: bob_rappropropertiesllc.com
Subject: Cedar Gables - Phase I utilities -LOC reduction 4-27-2026
Date: Monday, April 27, 2026 2:39:05 PM
Attachments: [Cedar Gables LOC Reduction - 4-27-26.pdf](#)
[26046-002_Apr2026.pdf](#)



Hi Maggie,

Please see attached Letter of Credit reduction request – this is basically just for Edgerton’s Utility work as completed to the end of this month on Phase I for \$922,369.55.

Note: I had requested Edgerton to send their requests early so we could get it into your office in time for the Common Council.

P.S. Note: On their request – they have Phase II Utilities in the total contract – and they have removed the Offsite work that was previously completed - so this is just for the Phase I Utilities to date.

Thank you,

Mark T. Cecchini

Cedar Gables, LLC
13965 W Burleigh Rd, Suite 101
Brookfield, WI 53005
Cell / Text: (262) 498-1542
mark@rappropropertiesllc.com

CEDAR GABLES LLC

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

City of Pewaukee
W240N3065 Pewaukee Road
Pewaukee, WI 53072

DATE: 4/27/2026
RE: Cedar Cables, LLC – LOC
Dated December 23, 2024

Attn: Magdelene Wagner

| | | |
|--|----------|------------------------|
| • Original Letter of Credit – Phase I : 12/23/2024 | : | \$ 1,822,905.55 |
| • City Reduction of Letter of Credit – Completed Offsite Sanitary : 1/20/2026 | : | (\$ 229,852.50) |
| • Balance of 12/23/2024 LOC remaining | : | \$ 1,593,053.05 |
| • City requested additional Bonding items for approvals and commencement of Phase 1 Utilities and Building permits: | | |
| ○ Edgerton 1/27/2026 quote: | | |
| ▪ Watermain loop connection | : | \$ 90,000.00 |
| ▪ Cul-de sac in lieu of “t” intersection | : | (\$ 24,450.00) |
| ▪ Completion of Phase II pond | : | <u>\$ 119,463.00</u> |
| TOTAL ADD | : | \$ 185,013.00 |
| • 10% RETIANER ADD | : | <u>\$ 18,501.30</u> |
| CURRENT LOC/BOND AMOUNT | : | \$ 1,796,567.35 |

| | | |
|---|---|-----------------------------|
| • Requested partial reduction : City of Pewaukee / Cedar Gables Letter of Credit: | | |
| ○ Edgerton Contractors – Phase 1 Utility work completed to date: | | |
| ▪ AIA DOC G703 : 26046-002 : 04/30/2026 | : | \$ 922,369.55 |
| ○ LESS 10% CITY RETAINAGE | : | <u>(\$ 92,236.95)</u> |
| TOTAL LETTER OF CREDIT REDUCTION REQUEST: | | <u>\$ 830,132.60</u> |

REMAINING CITY LOC/BOND AMOUNT 5/04/2026: \$ 966,434.75

APPLICATION AND CERTIFICATE FOR PAYMENT

TO :
 RAP Properties LLC
 13965 W Burling Rd , Suite 101
 Brookfield, WI 53005

AIA DOCUMENT G702
 APPLICATION NO. **26046-002**
 PERIOD: **04/30/26**

Distribution to:

| |
|-------------|
| OWNER |
| ARCHITECT |
| CONTRACTOR |
| OWNER'S REP |

FROM:

Edgerton Contractors, Inc.
 545 W Ryan Road; PO Box 901
 Oak Creek, WI 53154

CONTRACT DATE: **26046-002**

CONTRACTOR'S APPLICATION FOR PAYMENT

| CHANGE ORDER SUMMARY | | ADDITIONS | DEDUCTIONS |
|--|---------------|-----------|------------|
| Change Orders approved in previous months by Owner | | | |
| TOTAL | | | |
| Approved this Month | Date Approved | | |
| | | | |
| TOTALS | | 0.00 | 0.00 |

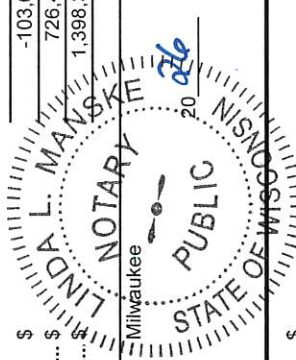
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and the current payments shown herein is now due.

CONTRACTOR: *[Signature]* Edgerton Contractors, Inc.

By: *[Signature]* Date: **4-24-26**

1. ORIGINAL CONTRACT SUM..... \$ 2,228,481.00
2. Net change by Change Orders..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 2,228,481.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 922,369.55
(Column G on G703)
5. RETAINAGE:
 - a. 10% of Amount Billed \$ 92,236.96
(Column G on G703)
 - b. 0 % of Stored Material \$ _____
(Column J on G703)
 Total Retainage (Line 5a + 5b or Total in Column 1 of G703)..... \$ _____
6. TOTAL EARNED LESS RETAINAGE..... \$ 92,236.96
(Line 4 less Line 5 Total) 830,132.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$ -103,649.40
8. CURRENT PAYMENT DUE..... \$ 726,483.20
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 1,398,348.41
(Line 3 less Line 6)

State of: **Wisconsin** County of: **Milwaukee**
 Subscribed and sworn to before me this **24** day of **April**, 20**26**
 Notary Public: *[Signature]* County of: **Milwaukee**
 My Commission expires: **8-29-26**



Amount Certified \$ _____

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____ Date: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

This Certificate is not negotiable. The AMOUNTS CERTIFIED is payable only the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



April 27, 2026

Sent via email to bob@RAPPropertiesLLC.com

Robert A. Patch, Member
RAP Properties, LLC
13965 W Burleigh Rd, Suite 101
Brookfield, WI 53005
(262) 505-6650

RE: **SUBJECT:** Bond Letter for Phase 2
 PROJECT NAME: Cedar Gables Condominiums
 Edgerton Project No.: 26046

Dear Mr. Patch,

Edgerton Contractors has provided the following attached sequence drawing for phase 2 fill operations at the Cedar Gables project.

We have previously provided cost to complete the North pond. Below is a summary of additional costs to develop a diversion berm on the east end of the property per the P2 North Parcel Sequencing plan.

Phase 2

- Creation of East Property Diversion Ditch
 - Place cut & fills to establish ditch, respread topsoil, seeding and matting
 - **\$21,800**
- Seed & Fertilize Site
 - 54,475 SY
 - **\$25,500.00**
 - This excludes the pond area

Thank you,

A handwritten signature in black ink, appearing to read 'Eric Bertram'.

Eric Bertram
General Manager

THE CUTTING  EDGE

**FIRST AMENDMENT TO
STOCKPILING OF FILL MATERIAL
AGREEMENT – PHASE 2**

THIS FIRST AMENDMENT TO STOCKPILING OF FILL MATERIAL AGREEMENT (“Amendment”) is made as of May 4, 2026, by CEDAR GABLES LLC, a Wisconsin limited liability company (“DEVELOPER”), and the CITY OF PEWAUKEE in the County of Waukesha and the State of Wisconsin (the “CITY”). This Amendment amends the Stockpiling of Fill Material Agreement dated as of December 3, 2024~~5~~, between the CITY and DEVELOPER (the “Stockpiling Agreement”) for the real property known as Cedar Gables Condominium located at N18W22670 Watertown Road. Capitalized terms and phrases not otherwise defined in this Amendment have the meanings given to them in the Stockpiling Agreement.

WITNESSETH:

WHEREAS, the Developer has requested the City authorize and permit grading the existing stockpile and additional fill material to brought to the Property; and

WHEREAS, the City recognizes that timing is a factor to be considered and is willing to allow Developer, at its risk, to perform grading as requested upon the condition, ~~however,~~ that the Developer agrees to those ~~certain~~ the terms and conditions ~~as more fully~~ hereinafter set forth, and

~~WHEREAS, the Developer did not include the Phase 2 grading in the Developer’s Agreement or Letter of Credit for Phase 1 or the Stockpiling of Fill Material or financial guarantee for Phase 2, and~~

WHEREAS, the City has reviewed the Developer’s Phase 2 Filling, Grading, and Sequence of Construction Operation plan (Exhibit B).

NOW THEREFORE, the Stockpiling Agreement is amended as follows:

1. Section I of the Stockpiling Agreement is amended to add Item 2 as follows:

2. To permit the Developer to perform all rough grading work on the Property, including but not limited to, the installation of silt fencing and other erosion control measures, general grading of the site and construction of storm water management ponds (collectively the “Grading”), upon the terms and conditions set forth below as follows and ~~as per~~ in compliance with Exhibit B.

2. Section II of the Stockpiling Agreement is amended as follows (the deletion is stricken and the additions is double-underlined):

1. All Grading and Stockpiling shall be done at the Developer’s risk.

2. All Grading and Stockpiling shall comply with the attached site grading, drainage and soil erosion plan (Exhibit B) and related specifications as approved by the City Engineer. All plans for such Stockpiling have been or will be prepared on behalf of the Developer by a professional engineer licensed by the State of Wisconsin.

3. The City shall be reimbursed by the Developer for all costs incurred by the City in relation to the Grading and Stockpiling. These costs shall include, but not be limited to, plan review, inspection and related overhead costs. Said reimbursement shall be guaranteed by the Developer as set forth and required in Paragraph 9 below.

5. The Grading and Stockpiling shall be performed with proper control of soil erosion and with minimum siltation of existing drainage facilities. Any damage to the existing drainage facilities, including siltation removal, shall be immediately repaired by the Developer. As appropriate, by virtue of delay in the development process, vegetative cover shall be re-established by the Developer and/or effective erosion control measures shall be installed and continually maintained by the Developer where vegetation has been removed, covered or destroyed.

6. In the event installation of improvements and/or buildings on the lots does not begin as of ~~9/15/2025~~ 06/01/2026, for any reason whatsoever, all of the graded or disturbed area shall have vegetative cover re-established by the Developer to an extent as to be determined by the City. In the event vegetative cover is not established by ~~10/1/2025~~ 10/01/2026 the City shall arrange for such work to be done, which shall be paid by the Developer.

9. To assure compliance with the conditions set forth in this agreement, including, but not limited to, the establishment of positive soil erosion control measures, performance hereunder shall be guaranteed with a bank Letter of Credit or Bond by the Developer with the City in the amount of \$ ~~15,000.00~~ 52,030.00 which shall be submitted prior to the commencement of any activity on the Property by the Developer with respect to the Grading and Stockpiling. In the event Developer does not comply with or fully perform this agreement, the City is authorized to stabilize the site or to take other action to correct the Developer's violations hereof by using the Bank Letter of Credit or Bond for such purposes. Upon completion of the performance of this agreement, the deposit, or remaining balance of the deposit, if any, shall be returned to the Developer. In the event said Bank Letter of credit or Bond is insufficient in amount to pay all costs related to performance of and compliance with this agreement, the Developer shall remit payment of all owed amounts to the City within ten (10) days of receipt of the City's invoice to the Developer.

3. In the event of any conflict between the provisions of this Amendment and the provisions of the Stockpiling Agreement, the terms and provisions of this Amendment control. Except as expressly provided in this Amendment, the terms, covenants and provisions of the Stockpiling Agreement remain unmodified and in full force and effect. This Amendment may be executed in multiple counterparts, with all such counterparts together constituting a complete instrument. Delivery of an executed counterpart of a signature page to this Amendment by telecopy,

facsimile or other electronic means shall be effective as delivery of a manually executed counterpart of this Amendment. Each person signing below represents and warrants that he or she has the power and authority to execute this Amendment.

CEDAR GABLES LLC., by Mark T. Cecchini, Authorized Agent

STATE OF WISCONSIN)
) ss.
WAUKESHA COUNTY)

Personally came before me this ____ day of _____, 20__, the above-named Mark T. Cecchini, as Authorized Agent of CEDAR GABLES LLC., to me known to be the persons who executed the foregoing instrument and who acknowledged the same.

Notary Public, State of Wisconsin.
My Commission expires: _____

CITY OF PEWAUKEE
WAUKESHA COUNTY, WISCONSIN

Steve Bierce, Mayor

Kelly Tarczewski, Municipal Clerk

STATE OF WISCONSIN)
) ss.
WAUKESHA COUNTY)

Personally came before me this ____ day of _____, 20__, the above named Steve Bierce, Mayor, and Kelly Tarczewski, Municipal Clerk/Treasurer, of the above named municipal corporation, to me known to be the persons who executed the foregoing instrument and to me known to be such individual and Municipal Clerk/Treasurer of said municipal corporation and acknowledged that they executed the foregoing instrument as such officers as the deed of said municipal corporation by its authority and pursuant to the authorization by the Governing Body of the City of Pewaukee from their meeting on the 4th day of May, 2026.

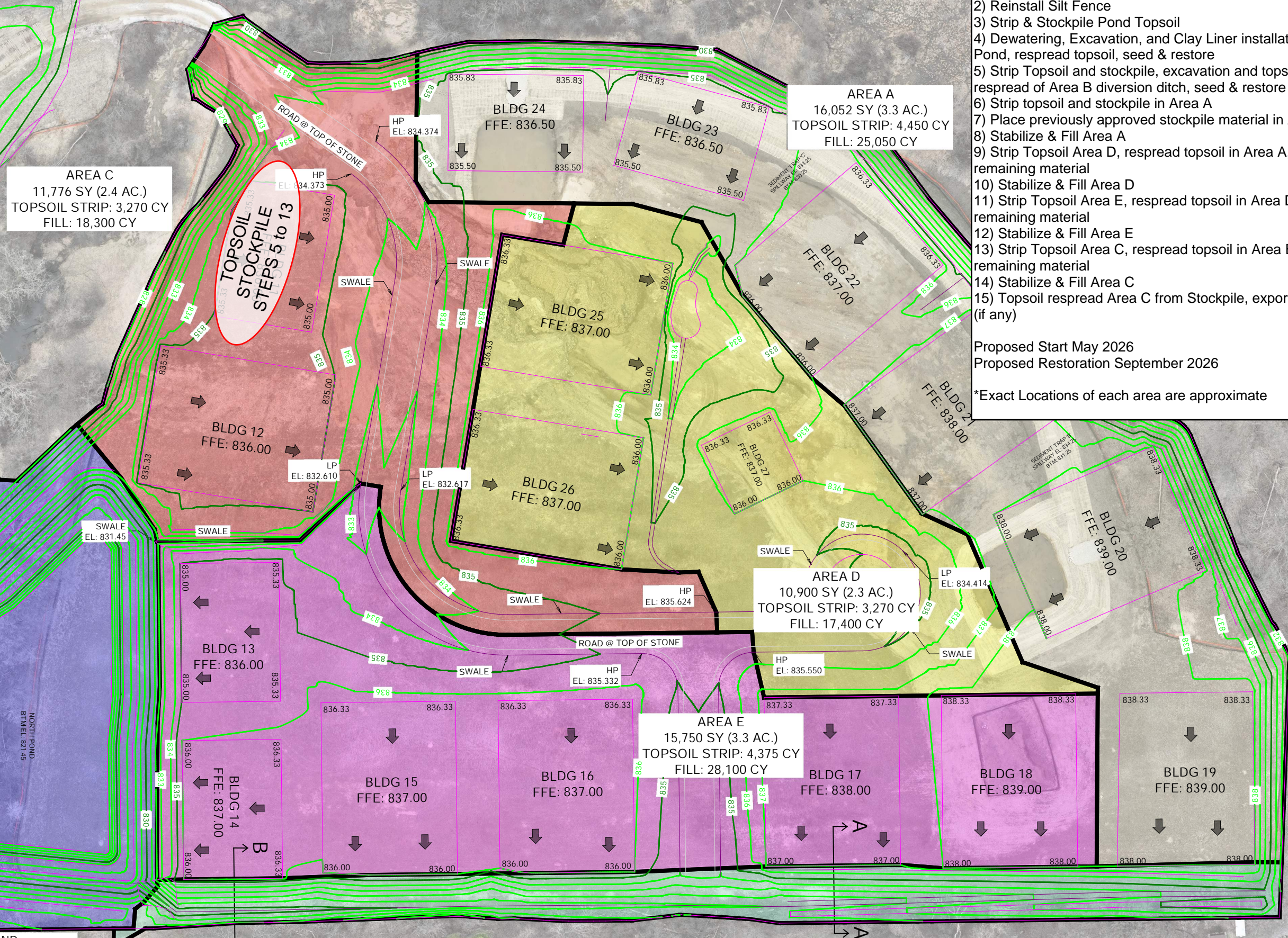
Notary Public, State of Wisconsin.
My Commission expires: _____

CEDAR GABLES PHASE 2 SEQUENCEING

LEGEND

Indicates Flow Pattern as built

Elevation at corners to ensure drainage



AREA C
11,776 SY (2.4 AC.)
TOPSOIL STRIP: 3,270 CY
FILL: 18,300 CY

AREA A
16,052 SY (3.3 AC.)
TOPSOIL STRIP: 4,450 CY
FILL: 25,050 CY

AREA D
10,900 SY (2.3 AC.)
TOPSOIL STRIP: 3,270 CY
FILL: 17,400 CY

AREA E
15,750 SY (3.3 AC.)
TOPSOIL STRIP: 4,375 CY
FILL: 28,100 CY

AREA B
3,920 SY (0.8 AC.)
TOPSOIL STRIP: 1,090 CY
FILL: 2,600 CY

POND
9,020 SY (1.9 AC.)
TOPSOIL STRIP: 2,500 CY
CUT: 7,250 CY
FILL: 9,500 CY
CLAY LINER: 4,250 CY

TOPSOIL STOCKPILE
STEPS 5 TO 13

Sequence of Construction Operations:

- 1) Clear Trees for Silt Fence
- 2) Reinstall Silt Fence
- 3) Strip & Stockpile Pond Topsoil
- 4) Dewatering, Excavation, and Clay Liner installation of Pond, respread topsoil, seed & restore
- 5) Strip Topsoil and stockpile, excavation and topsoil respread of Area B diversion ditch, seed & restore ditch line
- 6) Strip topsoil and stockpile in Area A
- 7) Place previously approved stockpile material in Area A
- 8) Stabilize & Fill Area A
- 9) Strip Topsoil Area D, respread topsoil in Area A, stockpile remaining material
- 10) Stabilize & Fill Area D
- 11) Strip Topsoil Area E, respread topsoil in Area D, stockpile remaining material
- 12) Stabilize & Fill Area E
- 13) Strip Topsoil Area C, respread topsoil in Area E, stockpile remaining material
- 14) Stabilize & Fill Area C
- 15) Topsoil respread Area C from Stockpile, export remaining (if any)

Proposed Start May 2026
Proposed Restoration September 2026

*Exact Locations of each area are approximate

EDGERTON
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SCALE
0 80

PHASE 2 SEQUENCEING
CEDAR GABLES
PEWAUKEE, WI

DRAWN BY: ZLV
CHECKED BY: ZLV
DATE: 4/27/26
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