



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

**COMMON COUNCIL
MEETING NOTICE AND AGENDA
Monday, May 18, 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 Hearing
 - 2.1 **PUBLIC HEARING**, Discussion, and Possible Action Regarding Greenhill/Yench Road Reconstruction Project [Wagner]
 1. Approve Preliminary **Resolution 26-05-12** Declaring Intent to Exercise Special Assessment Powers Authorizing the Construction of Greenhill/Yench Area Rehabilitation, Drainage, Utility and Related Facilities.
 2. Approve **Resolution 26-05-13** Declaring Official Intent to Reimburse Expenditures Greenhill/Yench Rehabilitation, Drainage Improvements, and Miscellaneous Improvements.
 3. Accept the Preliminary Engineers Report
 4. Award the Contract to the Lowest Qualified Bidder, Musson Brothers, Inc., in the Amount of \$774,412.50.
3. Public Comment - Please limit your comments to two minutes. If further time for discussion is needed, please contact your District Alderperson prior to the meeting.
4. Consent Agenda
 - 4.1 Approve the Appointment of Doug Brahm to the Fire Commission - Term Ending 5/1/2031 (*Replacing Lloyd Bertram*) [*Chief Bierce*]
 - 4.2 Approval of the Accounts Payable Listing Submitted May 18, 2026 [Tarczewski]
5. Public Comment - Please limit your comments to two minutes. If further time for discussion is needed, please contact your District Alderperson prior to the meeting.
6. Adjournment

Kelly Tarczewski
Clerk/Treasurer
May 14, 2026

NOTICE

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

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

City of Pewaukee - New Agenda Item

Agenda Language:

PUBLIC HEARING, Discussion, and Possible Action Regarding Greenhill/Yench Road Reconstruction Project [Wagner]

2. Approve Preliminary **Resolution 26-05-XX** Declaring Intent to Exercise Special Assessment Powers Authorizing the Construction of Greenhill/Yench Area Rehabilitation, Drainage, Utility and Related Facilities.
3. Approve **Resolution 26-05-XX** Declaring Official Intent to Reimburse Expenditures Greenhill/Yench Rehabilitation, Drainage Improvements, and Miscellaneous Improvements.
4. Accept the Preliminary Engineers Report
5. Award the Contract to the Lowest Qualified Bidder, Musson Brothers, Inc., in the Amount of \$774,412.50.

Sub Item Agenda Language:

Background Provided By:

Magdelene Wagner

Background:

In 2024 and as part of the 2026 budget, the Common Council authorized the road rehabilitation project for Greenhill/Yench Area.

This road reconstruction includes Greenhill Court, Greenhill Drive, and Yench Road (STH 16 to Lynndale Road (CTH JK)). The PASER rating of all these roads is a 2. Recall that PASER ratings are rated from 1 to 10 with 10 being a newly paved road. Included in the packet are a few pictures of the roadway.

The project consists of removing all the existing asphalt and stone base, repair any unstable subgrade, place new stone base, place new asphalt, culvert replacement, and ditch regrading. A new curb and gutter will be placed on the East side of Yench Road from Lyndale Road to Greenhill Drive due to the steep grade of the roadway and preservation of the trees along the route. New storm sewer will be placed to accommodate the new curb and gutter which will outlet to the existing ditches along Yench Road and Greenhill Drive.

The project public information meeting, held on March 12, 2026 at City Hall, was well attended by the residents.

The project was publicly bid in accordance with all State regulations. The project had one bidder. Musson Brothers, Inc was the sole bid at \$774,412.50. While we only received one bid, the bid is in alignment with the anticipated cost for the project. We have worked with them in the past and have no objections to awarding this contract to

the sole bidder. See attached bid summary.

Since 1984, the City has assessed road projects and curb extensions to the benefited properties with their address or driveway on the roadway being paved. The road and curb assessments are capped for all residential properties at the rate of \$3,411 (2026) and \$1,079 (2026) each for lowland/conservancy lots.

Assessments are allowed to be calculated one of three ways: front footage, acreage, or unit. The analysis was completed using all three methods and it was determined the unit was the most fair and equitable for the assessment district. With the cul-de-sacs and corner lots, the differences in the front footage do not equitably distribute the cost. There are several properties with significant acreages with only one residential home so it also did not equitably distribute the cost. The unit appeared to be the most fair and equitable since all properties within the assessment district have one home, are expected to have the same use on the system, and are zoned similarly. This method was selected for the assessing method.

Due to some of the lots being larger and could potentially subdivide, we included deferred assessments for some properties. The deferred assessments will only become active if the lot further subdivides within 5 years of the final assessment resolution. The deferred assessment rate is not capped.

The project will be funded in part by the Local Road Improvement Program (LRIP). LRIP funds total \$30,934.31 and are allocated to the road construction costs reducing the amount assessed to the property owners.

The preliminary Engineers Report was compiled using the bids and assessment notices were mailed to the affected properties. The road assessment is \$14,154.58 per unit which is capped at \$3,411 per unit (24% of the cost). There is one lot zoned lowland conservancy which has a cap of \$1,079 per unit (7.6% of the cost). The installation of a new curb along the East side of Yench Road is also assessed at 50% of the cost. The other 50% of the cost is allocated to the Storm Water Utility. The curb assessment is \$5,077.02 per unit which is capped at \$3,411 per unit (67% of the cost).

The City of Pewaukee allows assessments to be paid over 10 years with any unpaid balance accruing simple, annual interest. The assessments will be finalized after the project is complete and closed out. As which time the final resolution would be passed by the Council levying the final assessment values. Properties will have the option to pay the assessment in full (avoiding all interest charges) by October 31st of the year the final resolution is sent to the affected parcels, or it will automatically begin a 10-year payment plan which is a special charge on the annual tax bill and interest accrues on any unpaid balance. Interest rate will be determined by the 2026 borrowing.

Access will be maintained, but residents should expect delays during the construction. Driveways will be ramped for access. When curbs are constructed at driveways or culverts replaced, the contractor will work with the resident for access. Any driveway

removal will be replaced in kind (Concrete = concrete; asphalt = asphalt). Access will be maintained unless otherwise coordinated with the homeowner. Any impediments (landscaping, sprinkler systems, dog fences, etc.) within the City's right of way will need to be marked or removed prior to construction.

Fiscal Impact:

The total cost of the project is the construction cost, engineering, administration, and contingency. The construction cost is estimated at \$774,412.50. The engineering, administration, and contingency is estimated at \$232,323.75. The total estimated cost of the project is \$1,006,736.25 and is split into the following budgets.

City: The project cost allocated to the City is \$639,581.28. The curb project costs allocated to the City is \$20,308.08. The total allocated to the City is \$659,889.36. The 2026 Budget allocated is \$1,050,000.

Storm Water Utility: The project cost allocated to the SWU is \$346,846.89. The 2026 Budget allocated is \$500,000.

Recommended Motion:

Council approve the preliminary engineers report and award the Greenhill/Yench Road Reconstruction project to the lowest qualified bidder, Musson Brothers, Inc., in the amount of \$774,412.50.

Bids Received: 1:00 p.m.
April 23, 2026

**GREENHILL SUBDIVISION & YENCH ROAD STREET RECONSTRUCTION
CITY OF PEWAUKEE**

BID TABULATION SUMMARY

Bidder and Address	Bid Bond or Guarantee	Addenda Acknowledged	Total Bid Price
Musson Bros Inc.	✓	✓	\$774,412.50

Apparent Low Bidder: Musson Bros.
Reviewed by: [Signature]

Preliminary Report of the Engineer
On the Proposed Greenhill Court, Greenhill Drive, and Yench Road
Curb Installation and Pavement Reconstruction Assessments
In the City of Pewaukee

In accordance with the resolution passed by the Common Council of the City of Pewaukee, we herewith submit our report on assessments for the reconstruction of Greenhill Court, Greenhill Drive, and Yench Road, curb installation along Yench Road, drainage improvements along Greenhill Court, Greenhill Drive, and Yench Road to be made in the City of Pewaukee. All data shown here is based on bid prices.

The report consists of the following Schedules:

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

Schedule “B”: Legal descriptions, dated January and March 2026, and map, dated March 2026, of all parcels within the assessment districts.

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

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

Magdelene J. Wagner, P.E.
Director of Public Works
City of Pewaukee
W240N3065 Pewaukee Road
Pewaukee, WI 53072
May 18, 2026

Prepared by:
Brian G. Leightner, P.E.
Civil Engineer
April 28, 2026

Schedule “A” – Greenhill Court, Greenhill Drive, and Yench Road

The City of Pewaukee is considering the pavement reconstruction of Greenhill Court, Greenhill Drive, and Yench Road. The improvements consist of road reconstruction, curb installation, drainage installation and repair, and related facilities.

The project will be funded in part by the Local Roads Improvement Program (LRIP). Federal funds received from this program total \$30,934.31. This federal funding will be allocated to the road construction costs.

The costs of road improvements will be apportioned to all property owners abutting the street with direct or indirect access. The costs of the road improvements will first be reduced by the LRIP funds. The City of Pewaukee caps the road assessments to agricultural, single-family, duplex residential, and residential condominium properties, excluding deferred assessments in the event of future lot subdivisions. Properties with uses limited by the floodplain district have an additional reduced assessment cap. All other properties shall pay the full road assessment.

Fifty percent of the curb installation costs for the usable curb along Yench Road will be apportioned to all property owners abutting that curb. The City of Pewaukee caps these separate curb assessments to single-family, duplex residential, and residential condominium properties. All other properties shall pay the full curb assessment.

Drainage improvements and fifty percent of the curb installation costs for the usable curb along Yench Road will be paid by the Storm Water Management Utility.

It is recommended that the costs for improvements in Greenhill Court, Greenhill Drive, and Yench Road be determined on a unit basis.

UNIT RATE COMPUTATIONS

Road Reconstruction Unit Rate – Greenhill Court, Greenhill Drive, and Yench Road

Estimated Assessable Road Construction Costs (see attached breakdown)	\$ 491,985.60
Engineering, Administration, & Contingencies	\$ 147,595.68
<hr/>	
Total Estimated Road Reconstruction Costs	\$ 639,581.28
Local Roads Improvement Program Grant Funding (Deduct)	\$ (30,934.31)
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Total Estimated Road Reconstruction Assessable Costs	\$ 608,646.97

$$\frac{\$ 608,646.97}{43 \text{ units}} = \$ 14,154.58/\text{unit}$$

Use \$ 14,154.58/unit as the Road Reconstruction Unit Rate¹.

Curb Installation Unit Rate – Yench Road

Estimated Assessable Curb Construction Costs (see attached breakdown)	\$ 15,621.60
Engineering, Administration, & Contingencies	\$ 4,686.48
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Total Estimated Assessable Curb Construction Costs	\$ 20,308.08

$$\frac{\$ 20,308.08}{4 \text{ units}} = \$ 5,077.02/\text{unit}$$

Use \$ 5,077.02/unit as the Curb Installation Unit Rate¹.

Storm Water Management – Greenhill Court, Greenhill Drive, and Yench Road

Estimated Storm Water Utility Costs (see attached breakdown)	\$ 266,805.30
Engineering, Administration, & Contingencies	\$ 80,041.59
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Total Estimated Storm Water Utility Costs	\$ 346,846.89

¹ A maximum amount of \$ 3,411.00 (2026 Pavement Cap) will be assessed to agricultural, single-family, duplex residential, and residential condominium properties. A maximum amount of \$ 1,079.00 (2026 Pavement Cap) will be assessed to properties with uses limited by the floodplain district.

COST SUMMARY

Cost Summary

Total Project Costs	\$ 1,006,736.25
Local Roads Improvement Program Grant Funding (Deduct)	\$ (30,934.31)
Total Assessable Road Costs (Deduct)	\$ (72,710.00)
Total Assessable Curb Costs (Deduct)	\$ (13,644.00)
Total Deferred Assessable Road Costs (Deduct)	\$ (297,246.18)
Total Storm Water Utility Costs (Deduct)	\$ (346,846.89)
<hr/>	
Net Non-Assessable & City Costs (Deduct)	\$ 245,354.87

Computation of Costs

Total Estimated Reconstruction Project Costs

<u>Item No.</u>	<u>Description</u>	<u>Estimated Quantity</u>	<u>Unit</u>	<u>Unit Bid Price</u>	<u>Total Bid Price</u>
1	Inlet Protection, Complete	1	EACH	\$ 55.00	\$ 55.00
2	Silt Fence, Complete	800	LF	\$ 2.00	\$ 1,600.00
3	Ditch Checks, Complete	80	EACH	\$ 45.00	\$ 3,600.00
4	Culvert Pipe Checks, Complete	18	EACH	\$ 14.00	\$ 252.00
5	Temporary Traffic Control, Complete	1	LS	\$ 3,950.00	\$ 3,950.00
6	Sawing Asphalt Full Depth, Complete	450	LF	\$ 4.00	\$ 1,800.00
7	Sawing Concrete Full Depth, Complete	30	LF	\$ 8.00	\$ 240.00
8	Concrete Curb & Gutter, 30-Inch, Mountable, Complete	850	LF	\$ 31.00	\$ 26,350.00
9	Concrete Driveway, 6-Inch, Complete	650	SF	\$ 14.00	\$ 9,100.00
10	Geogrid Reinforcement, Tensar HX 165, Complete	4380	SY	\$ 3.40	\$ 14,892.00
11	Turf Reinforcement Mat, Complete	60	SY	\$ 22.00	\$ 1,320.00
12	Site Clearing and Grubbing, Complete	1	LS	\$ 6,500.00	\$ 6,500.00
13	Earthwork, Unclassified Excavation, Complete	1	LS	\$238,000.00	\$ 238,000.00
14	Earthwork, Excavation Below Subgrade, Complete	1460	CY	\$ 20.50	\$ 29,930.00
15	Crushed Aggregate Base Course, Shoulder, Gradation No. 3, 3.5-Inch Thick, Complete	1800	SY	\$ 11.50	\$ 20,700.00
16	Crushed Aggregate Base Course, Gradation No. 4, 10-Inch Thick, Complete	10950	SY	\$ 8.20	\$ 89,790.00
17	Asphaltic Concrete Binder Pavement, 3 LT 58-28 S, 3.25-Inch Thick, Complete	8635	SY	\$ 12.50	\$ 107,937.50
18	Asphaltic Concrete Surface Pavement, 5 LT 58-28 S, 1.75-Inch Thick, Complete	8635	SY	\$ 8.20	\$ 70,807.00
19	Asphaltic Concrete Driveways, 5 LT 58-28 S, 3-Inch Thick, Complete	625	SY	\$ 35.00	\$ 21,875.00

Total Estimated Reconstruction Project Costs – Continued

<u>Item</u> <u>No.</u>	<u>Description</u>	<u>Estimated</u> <u>Quantity</u>	<u>Unit</u>	<u>Unit Bid</u> <u>Price</u>	<u>Total Bid</u> <u>Price</u>
20	Landscaping Imported Pulverized Topsoil, Fertilize, Seed, and Temporary Erosion Control Blanket, Complete	6400	SY	\$ 7.80	\$ 49,920.00
21	Storm Manhole Inlet, Type A 48-Inch, Complete	4	VF	\$ 975.00	\$ 3,900.00
22	Reinforced Concrete Pipe, 30- Inch, Complete	82	LF	\$ 169.00	\$ 13,858.00
23	Apron Endwall, RCP, 30-Inch, Complete	1	EACH	\$ 1,980.00	\$ 1,980.00
24	Corrugated Metal Pipe, 12-Inch, Complete	29	LF	\$ 36.50	\$ 1,058.50
25	Corrugated Metal Pipe, 15-Inch, Complete	58	LF	\$ 20.50	\$ 1,189.00
26	Apron Endwall, CMP, 12-Inch, Complete	2	EACH	\$ 312.00	\$ 624.00
27	Apron Endwall, CMP, 15-Inch, Complete	4	EACH	\$ 433.00	\$ 1,732.00
28	Corrugated Metal Arch Pipe, 17- Inch × 13-Inch, Complete	282	LF	\$ 62.00	\$ 17,484.00
29	Corrugated Metal Arch Pipe, 21- Inch × 15-Inch, Complete	55	LF	\$ 46.50	\$ 2,557.50
30	Corrugated Metal Arch Pipe, 35- Inch × 24-Inch, Complete	33	LF	\$ 76.00	\$ 2,508.00
31	Apron Endwall, CMP, 17-Inch × 13-Inch, Complete	20	EACH	\$ 354.00	\$ 7,080.00
32	Apron Endwall, CMP, 21-Inch × 15-Inch, Complete	4	EACH	\$ 407.00	\$ 1,628.00
33	Apron Endwall, CMP, 35-Inch × 24-Inch, Complete	2	EACH	\$ 590.00	\$ 1,180.00
34	Apron Endwall, RCP, 14-Inch × 23-Inch, Complete	2	EACH	\$ 1,080.00	\$ 2,160.00
35	Apron Endwall, RCP, 19-Inch × 30-Inch, Complete	2	EACH	\$ 1,300.00	\$ 2,600.00
36	RCPE 14-Inch × 23-Inch, Complete	40	LF	\$ 146.00	\$ 5,840.00
37	RCPE 19-Inch × 30-Inch, Complete	51	LF	\$ 165.00	\$ 8,415.00
Subtotal of Contract					\$ 774,412.50
Engineering, Administration, & Contingencies					\$ 232,323.75
Total Project Costs					\$1,006,736.25

Total Project Costs = \$ 1,006,736.25

Total Estimated Road Reconstruction & Assessable Costs

<u>Item</u>		<u>Estimated</u>		<u>Unit Bid</u>	<u>Total Bid</u>
<u>No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Price</u>
2	Silt Fence, Complete	800	LF	\$ 2.00	\$ 1,600.00
3	Ditch Checks, Complete	40	EACH	\$ 45.00	\$ 1,800.00
5	Temporary Traffic Control, Complete	0.64	LS	\$ 3,950.00	\$ 2,528.00
6	Sawing Asphalt Full Depth, Complete	450	LF	\$ 4.00	\$ 1,800.00
7	Sawing Concrete Full Depth, Complete	30	LF	\$ 8.00	\$ 240.00
9	Concrete Driveway, 6-Inch, Complete	650	SF	\$ 14.00	\$ 9,100.00
10	Geogrid Reinforcement, Tensar HX 165, Complete	4380	SY	\$ 3.40	\$ 14,892.00
12	Site Clearing and Grubbing, Complete	0.3	LS	\$ 6,500.00	\$ 1,950.00
13	Earthwork, Unclassified Excavation, Complete	0.55	LS	\$238,000.00	\$130,900.00
14	Earthwork, Excavation Below Subgrade, Complete	1460	CY	\$ 20.50	\$ 29,930.00
15	Crushed Aggregate Base Course, Shoulder, Gradation No. 3, 3.5-Inch Thick, Complete	1800	SY	\$ 11.50	\$ 20,700.00
16	Crushed Aggregate Base Course, Gradation No. 4, 10-Inch Thick, Complete	8650.5	SY	\$ 8.20	\$ 70,934.10
17	Asphaltic Concrete Binder Pavement, 3 LT 58-28 S, 3.25-Inch Thick, Complete	8635	SY	\$ 12.50	\$107,937.50
18	Asphaltic Concrete Surface Pavement, 5 LT 58-28 S, 1.75-Inch Thick, Complete	8635	SY	\$ 8.20	\$ 70,807.00
19	Asphaltic Concrete Driveways, 5 LT 58-28 S, 3-Inch Thick, Complete	625	SY	\$ 35.00	\$ 21,875.00
20	Landscaping Imported Pulverized Topsoil, Fertilize, Seed, and Temporary Erosion Control Blanket, Complete	640	SY	\$ 7.80	\$ 4,992.00
Subtotal of Contract					\$491,985.60
Engineering, Administration, & Contingencies					\$147,595.68
Total Project Costs					\$639,581.28
Local Roads Improvement Program Grant Funding (Deduct)					\$(30,934.31)
Total Estimated Road Reconstruction Assessable Costs					\$608,646.97

Total Estimated Road Reconstruction & Assessable Costs – Continued

Total Estimated Road Reconstruction & Assessable Costs = \$ 608,646.97

Total Units abutting the Road = 43 units¹.

Computation of Unit Cost: $\frac{\$ 608,646.97}{43 \text{ units}} = \$ 14,154.58/\text{unit}$

Use \$ 14,154.58/unit as the Road Reconstruction Unit Rate².

¹ Includes potential future units in deferred assessments.

² A maximum amount of \$ 3,411.00 (2026 Pavement Cap) will be assessed to agricultural, single-family, duplex residential, and residential condominium properties. A maximum amount of \$ 1,079.00 (2026 Pavement Cap) will be assessed to properties with uses limited by the floodplain district.

Total Estimated Yench Road Curb Installation & Assessable Costs

<u>Item No.</u>	<u>Description</u>	<u>Estimated Quantity</u>	<u>Unit</u>	<u>Unit Bid Price</u>	<u>Total Bid Price</u>
3	Ditch Checks, Complete	4	EACH	\$ 45.00	\$ 180.00
5	Temporary Traffic Control, Complete	0.02	LS	\$ 3,950.00	\$ 79.00
8	Concrete Curb & Gutter, 30-Inch, Mountable, Complete	348.5	LF	\$ 31.00	\$10,803.50
11	Turf Reinforcement Mat, Complete	6	SY	\$ 22.00	\$ 132.00
12	Site Clearing and Grubbing, Complete	0.1	LS	\$ 6,500.00	\$ 650.00
13	Earthwork, Unclassified Excavation, Complete	0.01	LS	\$238,000.00	\$ 2,380.00
16	Crushed Aggregate Base Course, Gradation No. 4, 10-Inch Thick, Complete	109.5	SY	\$ 8.20	\$ 897.90
20	Landscaping Imported Pulverized Topsoil, Fertilize, Seed, and Temporary Erosion Control Blanket, Complete	64	SY	\$ 7.80	\$ 499.20
Subtotal of Contract					\$15,621.60
Engineering, Administration, & Contingencies					\$ 4,686.48
Total Project Costs					\$20,308.08

Total Estimated Yench Road Curb Installation & Assessable Costs = \$ 20,308.08

Total Units abutting the Yench Road Curb = 4 units

Computation of Unit Cost: $\frac{\$ 20,308.08}{4 \text{ units}} = \$ 5,077.02/\text{unit}$

Use \$ 5,077.02/unit as the Yench Road Curb Installation Unit Rate¹.

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

Total Estimated Storm Water Utility Costs

<u>Item No.</u>	<u>Description</u>	<u>Estimated Quantity</u>	<u>Unit</u>	<u>Unit Bid Price</u>	<u>Total Bid Price</u>
1	Inlet Protection, Complete	1	EACH	\$ 55.00	\$ 55.00
3	Ditch Checks, Complete	36	EACH	\$ 45.00	\$ 1,620.00
4	Culvert Pipe Checks, Complete	18	EACH	\$ 14.00	\$ 252.00
5	Temporary Traffic Control, Complete	0.34	LS	\$ 3,950.00	\$ 1,343.00
8	Concrete Curb & Gutter, 30-Inch, Mountable, Complete	501.5	LF	\$ 31.00	\$ 15,546.50
11	Turf Reinforcement Mat, Complete	54	SY	\$ 22.00	\$ 1,188.00
12	Site Clearing and Grubbing, Complete	0.6	LS	\$ 6,500.00	\$ 3,900.00
13	Earthwork, Unclassified Excavation, Complete	0.44	LS	\$238,000.00	\$104,720.00
16	Crushed Aggregate Base Course, Gradation No. 4, 10-Inch Thick, Complete	2190	SY	\$ 8.20	\$ 17,958.00
20	Landscaping Imported Pulverized Topsoil, Fertilize, Seed, and Temporary Erosion Control Blanket, Complete	5696	SY	\$ 7.80	\$ 44,428.80
21	Storm Manhole Inlet, Type A 48-Inch, Complete	4	VF	\$ 975.00	\$ 3,900.00
22	Reinforced Concrete Pipe, 30-Inch, Complete	82	LF	\$ 169.00	\$ 13,858.00
23	Apron Endwall, RCP, 30-Inch, Complete	1	EACH	\$ 1,980.00	\$ 1,980.00
24	Corrugated Metal Pipe, 12-Inch, Complete	29	LF	\$ 36.50	\$ 1,058.50
25	Corrugated Metal Pipe, 15-Inch, Complete	58	LF	\$ 20.50	\$ 1,189.00
26	Apron Endwall, CMP, 12-Inch, Complete	2	EACH	\$ 312.00	\$ 624.00
27	Apron Endwall, CMP, 15-Inch, Complete	4	EACH	\$ 433.00	\$ 1,732.00
28	Corrugated Metal Arch Pipe, 17-Inch × 13-Inch, Complete	282	LF	\$ 62.00	\$ 17,484.00
29	Corrugated Metal Arch Pipe, 21-Inch × 15-Inch, Complete	55	LF	\$ 46.50	\$ 2,557.50
30	Corrugated Metal Arch Pipe, 35-Inch × 24-Inch, Complete	33	LF	\$ 76.00	\$ 2,508.00
31	Apron Endwall, CMP, 17-Inch × 13-Inch, Complete	20	EACH	\$ 354.00	\$ 7,080.00

Total Estimated Road Reconstruction & Assessable Costs – Continued

<u>Item</u> <u>No.</u>	<u>Description</u>	<u>Estimated</u> <u>Quantity</u>	<u>Unit</u>	<u>Unit Bid</u> <u>Price</u>	<u>Total Bid</u> <u>Price</u>
32	Apron Endwall, CMP, 21-Inch × 15-Inch, Complete	4	EACH	\$ 407.00	\$ 1,628.00
33	Apron Endwall, CMP, 35-Inch × 24-Inch, Complete	2	EACH	\$ 590.00	\$ 1,180.00
34	Apron Endwall, RCP, 14-Inch × 23-Inch, Complete	2	EACH	\$ 1,080.00	\$ 2,160.00
35	Apron Endwall, RCP, 19-Inch × 30-Inch, Complete	2	EACH	\$ 1,300.00	\$ 2,600.00
36	RCPE 14-Inch × 23-Inch, Complete	40	LF	\$ 146.00	\$ 5,840.00
37	RCPE 19-Inch × 30-Inch, Complete	51	LF	\$ 165.00	\$ 8,415.00
Subtotal of Contract					\$266,805.30
Engineering, Administration, & Contingencies					\$ 80,041.59
Total Project Costs					\$346,846.89

Total Estimated Storm Water Utility Costs = \$ 346,846.89

March 30th, 2026

An Area of Assessment in the Northeast $\frac{1}{4}$ of Section 6, T7N, R19E, In the City of Pewaukee, Waukesha County, Wisconsin. Bound and Described as Follows:

Commencing at the NE Corner of the NE $\frac{1}{4}$ of Section 6, T7N, R19E; Thence $S0^{\circ}34'38''E$, Along the East Line of Said NE $\frac{1}{4}$, 50.01 feet, to a Point on the South R/W Line of C.T.H "JK" Also Known as Lynndale Rd. ; Thence $S88^{\circ}28'30''W$ Along Said R/W Line, 38.99 Feet; Thence $S88^{\circ}40'05''W$, Continuing Along Said R/W Line, 1018.82 Feet, to the NE Corner of Lot 1 of Greenhill Subdivision, Also Being the Point of beginning of the lands to be Described; Thence $S0^{\circ}21'58''E$, 703.85 feet, to the SE Corner of Lot 4 of Said Subdivision, Also being a point on the North R/W Line of Greenhill Dr.; Thence $S89.38'02''W$, Along Said R/W Line, 228.58 Feet, to the SW Corner of Said Lot 4, Also Being a Point on the East R/W Line of Yench Road; Thence $N0^{\circ}21'58''W$, Along Said R/W Line, 700.00 Feet, to the NW Corner of Lot 1 of Said Subdivision, Also Being a Point on the South R/W Line of C.T.H "JK" Also Known as Lynndale Rd.; Thence $N88^{\circ}40'05''E$, Along Said R/W Line 228.61 Feet, to the Point of Beginning.

Dave Geis
Senior Engineering Technician
City of Pewaukee

January 29th, 2026

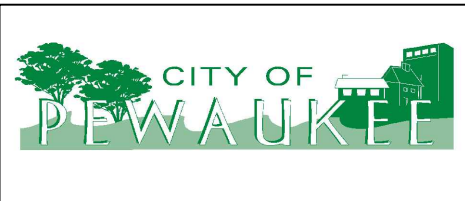
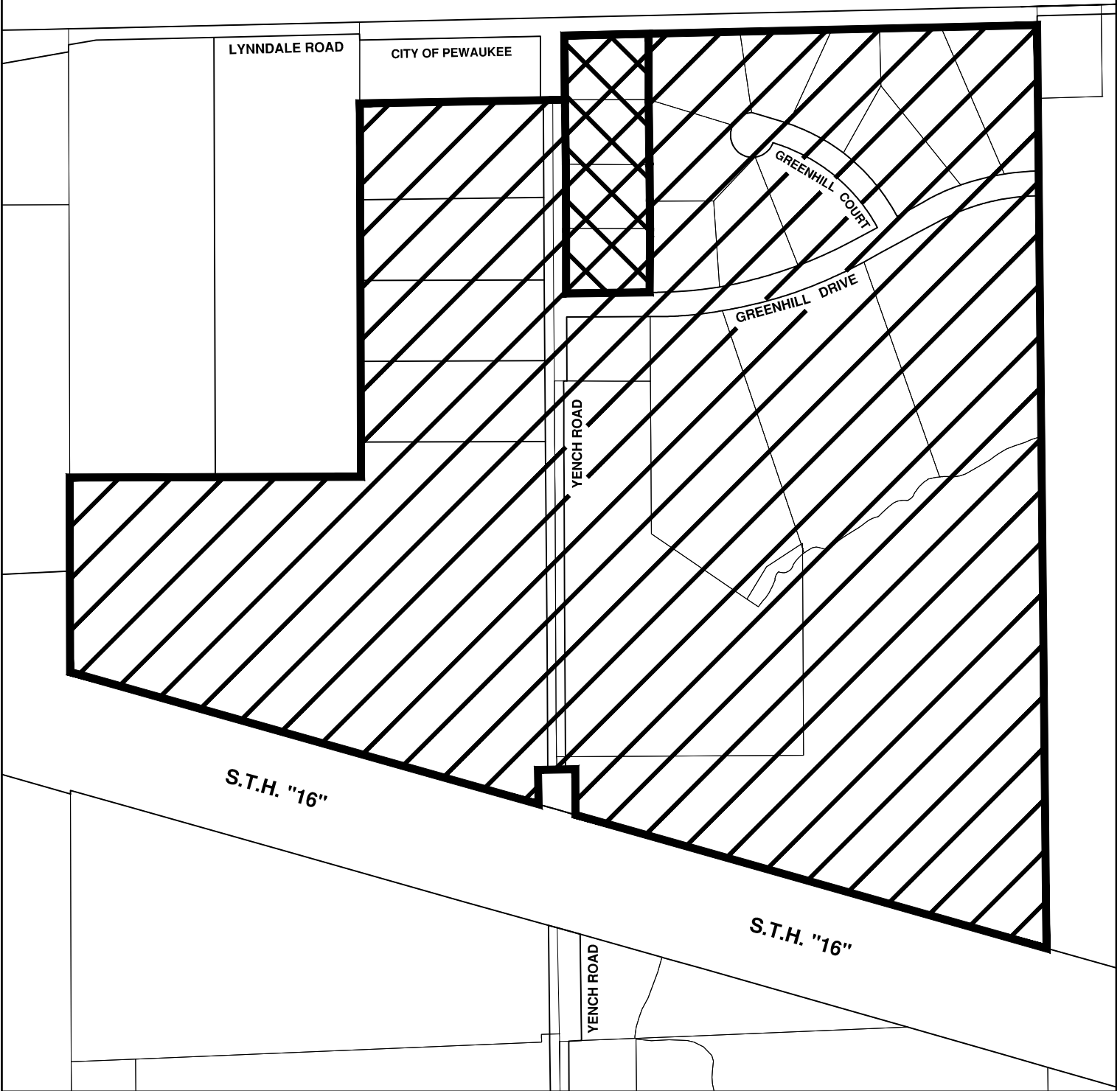
An Area of Assessment in the Northeast $\frac{1}{4}$ of Section 6, T7N, R19E, In the City of Pewaukee, Waukesha County, Wisconsin. Bound and Described as Follows:

Commencing at the NE Corner of the NE $\frac{1}{4}$ of Section 6, T7N, R19E; Thence $S0^{\circ}34'38''E$, Along the East Line of Said NE $\frac{1}{4}$, 50.01 feet, to a Point on the South R/W Line of C.T.H "JK" Also Known as Lynndale Rd., Being the Point of beginning of lands to be Described; Thence $S0^{\circ}34'38''E$, Continuing Along Said East line of the NE $\frac{1}{4}$, 2514.15 Feet, To a Point on the North R/W Line of State Highway "16"; Thence $N74^{\circ}12'23''W$, Along Said N. R/W Line, 1331.11 Feet, to a Point on the East R/W Line of Yench Road; Thence $N0^{\circ}21'58''W$, Along Said East R/W, 123.11 Feet; Thence $S89^{\circ}38'02''W$, 100.00 Feet, to a Point on the West R/W Line of Yench Road; Thence $S0^{\circ}21'58''E$, Along Said West R/W Line, 94.14 Feet, to a Point on the North R/W Line of State Highway "16"; Thence $N74^{\circ}12'23''W$, Along Said North R/W Line, to a Point on the West Line of the NE $\frac{1}{4}$ of Section 6, T7N, R19E; Thence $N0^{\circ}09'21''W$, Along Said West Line, 1687.85 Feet, to a Point on the South R/W Line of C.T.H "KW" Also Known as Lynndale Road; Thence $N80^{\circ}31'52''E$, Along Said South R/W Line, 89.40 Feet, Thence $N88^{\circ}40'05''E$, Continuing Along Said South R/W, 2511.59 Feet, Thence $N88^{\circ}28'30''E$, Continuing Along Said South R/W, 38.99 Feet, to the Point Of Beginning.



Dave Geis
Senior Engineering Technician
City of Pewaukee

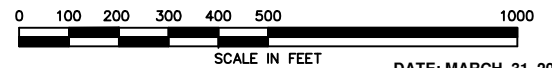
GREENHILL DRIVE, GREENHILL COURT & YENCH ROAD
 ROAD RECONSTRUCTION
 RD-26-57563
 ROAD ASSESSMENT & CURB ASSESSMENT
 CITY OF PEWAUKEE
 WAUKESHA COUNTY, WISCONSIN

TOWN OF LISBON



LEGEND

-  ROAD & CURB ASSESSMENT AREA BOUNDARY
-  ROAD ASSESSMENT AREA BOUNDARY



DATE: MARCH 31, 2026

SCHEDULE C
 PRELIMINARY ASSESSMENT ROLL
 GREENHILL DRIVE, GREENHILL COURT, YENCH ROAD
 RD-26-57563

NO.	OWNER'S NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	UNIT	COST/UNIT	ASSESSMENT	ASSESSMENT CAP	TOTAL ASSESSMENT
1	RUEBEN N KUGEL NANCY G KUGEL W272N4792 YENCH RD PEWAUKEE WI 53072	PWC 0885001	Road Reconstruction	1	\$ 14,154.58	\$ 14,154.58	\$ 3,411.00	\$ 6,822.00
			Curb Installation	1	\$ 5,077.02	\$ 5,077.02	\$ 3,411.00	
2	STEVEN D JACOBS CONNIE M JACOBS W272N4787 YENCH RD PEWAUKEE WI 53072	PWC 0885002	Road Reconstruction	1	\$ 14,154.58	\$ 14,154.58	\$ 3,411.00	\$ 6,822.00
			Curb Installation	1	\$ 5,077.02	\$ 5,077.02	\$ 3,411.00	
3	EDWARD A HENNING ABBY A HENNING W272N4748 YENCH RD PEWAUKEE WI 53072-1826	PWC 0885003	Road Reconstruction	1	\$ 14,154.58	\$ 14,154.58	\$ 3,411.00	\$ 6,822.00
			Curb Installation	1	\$ 5,077.02	\$ 5,077.02	\$ 3,411.00	
4	JOSEPH S WARTZENLUFT ELIZABETH A WARTZENLUFT N47W27215 GREENHILL DR PEWAUKEE WI 53072	PWC 0885004	Road Reconstruction	1	\$ 14,154.58	\$ 14,154.58	\$ 3,411.00	\$ 6,822.00
			Curb Installation	1	\$ 5,077.02	\$ 5,077.02	\$ 3,411.00	
5	DONALD J DORFF ANGELA DORFF N47W27181 GREENHILL DR PEWAUKEE WI 53072	PWC 0885005	Road Reconstruction	1	\$ 14,154.58	\$ 14,154.58	\$ 3,411.00	\$ 3,411.00
6	JAMES D SCHUMACHER MELISSA L SCHUMACHER N47W27143 GREENHILL DR PEWAUKEE WI 53072	PWC 0885006	Road Reconstruction	1	\$ 14,154.58	\$ 14,154.58	\$ 3,411.00	\$ 3,411.00
7	DAVID S STROMBERG STEPHANIE C STROMBERG N47W27115 GREENHILL CT PEWAUKEE WI 53072	PWC 0885007	Road Reconstruction	1	\$ 14,154.58	\$ 14,154.58	\$ 3,411.00	\$ 3,411.00
			Road Reconstruction - Deferred	1	\$ 14,154.58	\$ 14,154.58	\$ 14,154.58 D	
8	AARON FRANK MELISSA FRANK W271N4717 GREENHILL CT PEWAUKEE WI 53072-1845	PWC 0885008	Road Reconstruction	1	\$ 14,154.58	\$ 14,154.58	\$ 3,411.00	\$ 3,411.00
9	WADE B BAKER SHANNON E BAKER W271N4780 GREENHILL CT PEWAUKEE WI 53072-1845	PWC 0885009	Road Reconstruction	1	\$ 14,154.58	\$ 14,154.58	\$ 3,411.00	\$ 3,411.00

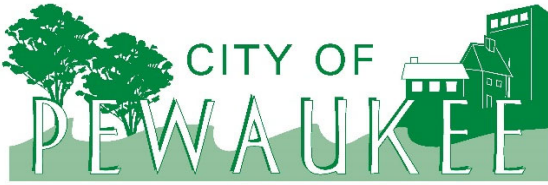
SCHEDULE C
 PRELIMINARY ASSESSMENT ROLL
 GREENHILL DRIVE, GREENHILL COURT, YENCH ROAD
 RD-26-57563

NO.	OWNER'S NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	UNIT	COST/UNIT	ASSESSMENT	ASSESSMENT CAP	TOTAL ASSESSMENT
10	ROBERT VOLZ 2712 N PARK DR MILWAUKEE WI 53222-4037	PWC 0885010	Road Reconstruction	1	\$ 14,154.58	\$ 14,154.58	\$ 3,411.00	\$ 3,411.00
11	JOHN K BROWN DEBRA M BROWN N47W27100 GREENHILL CT PEWAUKEE WI 53072-1841	PWC 0885011	Road Reconstruction	1	\$ 14,154.58	\$ 14,154.58	\$ 3,411.00	\$ 3,411.00
12	RYAN NELSON ELISE NELSON N47W27080 GREENHILL CT PEWAUKEE WI 53072-1841	PWC 0885012	Road Reconstruction Road Reconstruction - Deferred	1 1	\$ 14,154.58 \$ 14,154.58	\$ 14,154.58 \$ 14,154.58	\$ 3,411.00	\$ 3,411.00 \$ 14,154.58 D
13	DAVID BARISAS DIANE BARISAS N47W27030 GREENHILL DR PEWAUKEE WI 53072	PWC 0885013	Road Reconstruction	1	\$ 14,154.58	\$ 14,154.58	\$ 3,411.00	\$ 3,411.00
14	CATHERINE E STEINER N47W27010 GREENHILL DR PEWAUKEE WI 53072	PWC 0885014	Road Reconstruction	1	\$ 14,154.58	\$ 14,154.58	\$ 3,411.00	\$ 3,411.00
15	JOAN WINTERSBERGER TRUST W272N4642 YENCH RD PEWAUKEE WI 53072	PWC 0885015	Road Reconstruction	1	\$ 14,154.58	\$ 14,154.58	\$ 3,411.00	\$ 3,411.00
16	RICE LIVING TRUST W272N4791 YENCH RD PEWAUKEE WI 53072-1825	PWC 0885996003	Road Reconstruction	1	\$ 14,154.58	\$ 14,154.58	\$ 3,411.00	\$ 3,411.00
17	YENCH LLC 3055 N BROOKFIELD RD BROOKFIELD WI 53045-3336	PWC 0885996006	Road Reconstruction Road Reconstruction - Deferred	1 16	\$ 14,154.58 \$ 14,154.58	\$ 14,154.58 \$ 226,473.28	\$ 3,411.00	\$ 3,411.00 \$ 226,473.28 D
18	JOAN WINTERSBERGER TRUST JOAN WINTERSBERGER W272N4642 YENCH RD PEWAUKEE WI 53072	PWC 0885998	Road Reconstruction Road Reconstruction - Deferred	1 1	\$ 14,154.58 \$ 14,154.58	\$ 14,154.58 \$ 14,154.58	\$ 3,411.00	\$ 3,411.00 \$ 14,154.58 D
19	JOAN WINTERSBERGER SIEGFRIED & JOAN WINTERSBERGER TRUST W272N4642 YENCH RD PEWAUKEE WI 53072	PWC 0885999	Road Reconstruction	1	\$ 14,154.58	\$ 14,154.58	\$ 1,079.00	\$ 1,079.00

SCHEDULE C
 PRELIMINARY ASSESSMENT ROLL
 GREENHILL DRIVE, GREENHILL COURT, YENCH ROAD
 RD-26-57563

NO.	OWNER'S NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	UNIT	COST/UNIT	ASSESSMENT	ASSESSMENT CAP	TOTAL ASSESSMENT
20	TROY HENDRICKS LAUREN HENDRICKS N47W27044 GREENHILL DR PEWAUKEE WI 53072-1836	PWC 0885999001	Road Reconstruction	1	\$ 14,154.58	\$ 14,154.58	\$ 3,411.00	\$ 3,411.00
			Road Reconstruction - Deferred	1	\$ 14,154.58	\$ 14,154.58	\$ 14,154.58 D	
21	DUANE & DARLENE STRONG TRUST N47W27152 GREENHILL DR PEWAUKEE WI 53072	PWC 0885999002	Road Reconstruction	1	\$ 14,154.58	\$ 14,154.58	\$ 3,411.00	\$ 3,411.00
			Road Reconstruction - Deferred	1	\$ 14,154.58	\$ 14,154.58	\$ 14,154.58 D	
22	THOMAS P FALSETTI JUDITH T FALSETTI N47W27184 GREENHILL DR PEWAUKEE WI 53072	PWC 0885999004	Road Reconstruction	1	\$ 14,154.58	\$ 14,154.58	\$ 3,411.00	\$ 3,411.00
TOTAL IN AID OF ROAD RECONSTRUCTION				22				\$ 72,710.00
TOTAL IN AID OF CURB INSTALLATION				4				\$ 13,644.00
TOTAL IN AID OF ROAD RECONSTRUCTION - DEFERRED				21				\$ 297,246.18 D

D - Deferred Assessment. Assessment is activated by further development (CSM, plat, rezoning, etc.). Actual assessment will be based on development.
 The properties against which contributions in aid of construction are proposed are benefited and the improvements constitute an exercise in Police Powers.



**Department of Public Works
Engineering Division**

W240N3065 Pewaukee Road • Pewaukee, WI 53072

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

Email: publicworks@pewaukee.wi.us

February 20, 2026

CATHERINE E STEINER
N47W27010 GREENHILL DR
PEWAUKEE WI 53072

Subject: 2026 Greenhill Subdivision Street Improvements
Public Information Meeting

Dear Sir or Madam,

An Open House will be conducted to obtain public comments regarding the 2026 Greenhill Subdivision Street Improvements project on Thursday, March 12, 2026, from 5:00 p.m. to 6:30 p.m., in the City Hall Common Council Chambers. The Open House will provide the opportunity for an informal one-on-one discussion with City Staff regarding the proposed road improvements. No formal presentations will be made during this time. The project involves the reconstruction of Yench Road, Greenhill Drive and Greenhill Court, culvert replacements and ditch grading. Extension of sanitary sewer or water main is not planned as a part of this project.

A draft of the proposed plan will be available at the meeting for discussion of the potential impacts of the proposed project on adjacent properties. A draft of the preliminary plan will be posted by March 9, 2026, on the City's website at <https://www.cityofpewaukee.us/700/Greenhill-Subdivision>.

Participants are encouraged to make verbal comments and/or submit written comments for consideration by the Design Team in the preparation of final design plans. Comments must be received by March 13, 2026.

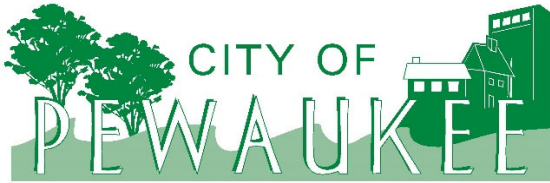
The improvements are planned to occur within the City's street right-of-way which is 66 feet wide (approximately 33 feet from the centerline of the road to the property line). If you have any items or landscaping placed within the right-of-way that may be damaged during the project, please have them removed. The project is anticipated to begin in early June with completion in early fall.

If you have any questions or are unable to attend the meeting, please feel free to contact me or Magdelene Wagner, P.E., Director of Public Works, at (262) 691-0804.

Sincerely,

Richard J. Wirtz, P.E., CFM
Chief Engineer-Utilities

Cc: Magdelene Wagner, P.E., Public Works Director
Michaelis Gabbey, P.E., Chief Engineer-Streets and Development
Brian Leightner, P.E., Civil Engineer
Ryan Trzinski, P.E., Robert E. Lee & Assoc., Inc.



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February 20, 2026

JAMES D SCHUMACHER
N47W27143 GREENHILL DR
PEWAUKEE WI 53072

Subject: 2026 Greenhill Subdivision Street Improvements
Public Information Meeting

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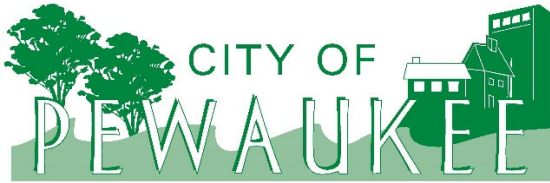
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If you have any questions or are unable to attend the meeting, please feel free to contact me or Magdelene Wagner, P.E., Director of Public Works, at (262) 691-0804.

Sincerely,

Richard J. Wirtz, P.E., CFM
Chief Engineer-Utilities

Cc: Magdelene Wagner, P.E., Public Works Director
Michaelis Gabbey, P.E., Chief Engineer-Streets and Development
Brian Leightner, P.E., Civil Engineer
Ryan Trzinski, P.E., Robert E. Lee & Assoc., Inc.



**Department of Public Works
Engineering Division**

W240N3065 Pewaukee Road • Pewaukee, WI 53072

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

Email: publicworks@pewaukee.wi.us

February 20, 2026

DAVID BARISAS
N47W27030 GREENHILL DR
PEWAUKEE WI 53072

Subject: 2026 Greenhill Subdivision Street Improvements
Public Information Meeting

Dear Sir or Madam,

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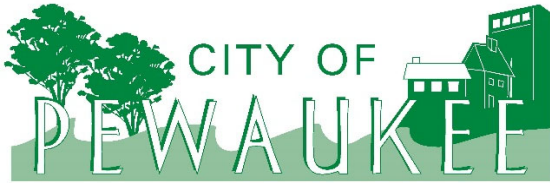
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If you have any questions or are unable to attend the meeting, please feel free to contact me or Magdelene Wagner, P.E., Director of Public Works, at (262) 691-0804.

Sincerely,

Richard J. Wirtz, P.E., CFM
Chief Engineer-Utilities

Cc: Magdelene Wagner, P.E., Public Works Director
Michaelis Gabbey, P.E., Chief Engineer-Streets and Development
Brian Leightner, P.E., Civil Engineer
Ryan Trzinski, P.E., Robert E. Lee & Assoc., Inc.



**Department of Public Works
Engineering Division**

W240N3065 Pewaukee Road • Pewaukee, WI 53072

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

Email: publicworks@pewaukee.wi.us

February 20, 2026

STEVEN D JACOBS
W272N4787 YENCH RD
PEWAUKEE WI 53072

Subject: 2026 Greenhill Subdivision Street Improvements
Public Information Meeting

Dear Sir or Madam,

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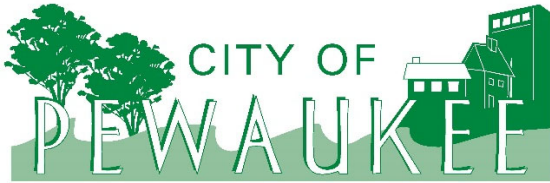
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Sincerely,

Richard J. Wirtz, P.E., CFM
Chief Engineer-Utilities

Cc: Magdelene Wagner, P.E., Public Works Director
Michaelis Gabbey, P.E., Chief Engineer-Streets and Development
Brian Leightner, P.E., Civil Engineer
Ryan Trzinski, P.E., Robert E. Lee & Assoc., Inc.



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W240N3065 Pewaukee Road • Pewaukee, WI 53072

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Email: publicworks@pewaukee.wi.us

February 20, 2026

JOAN WINTERSBERGER TRUST
W272N4642 YENCH RD
PEWAUKEE WI 53072

Subject: 2026 Greenhill Subdivision Street Improvements
Public Information Meeting

Dear Sir or Madam,

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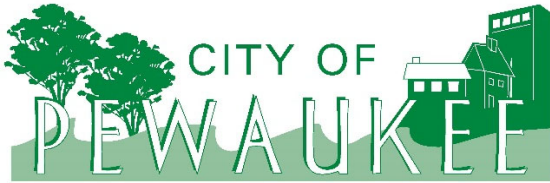
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Sincerely,

Richard J. Wirtz, P.E., CFM
Chief Engineer-Utilities

Cc: Magdelene Wagner, P.E., Public Works Director
Michaelis Gabbey, P.E., Chief Engineer-Streets and Development
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W240N3065 Pewaukee Road • Pewaukee, WI 53072

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Email: publicworks@pewaukee.wi.us

February 20, 2026

THOMAS P FALSETTI
N47W27184 GREENHILL DR
PEWAUKEE WI 53072

Subject: 2026 Greenhill Subdivision Street Improvements
Public Information Meeting

Dear Sir or Madam,

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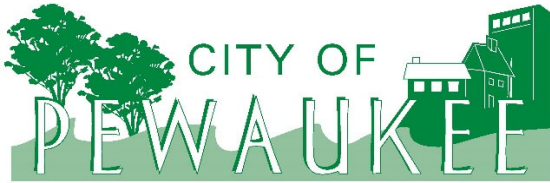
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Sincerely,

Richard J. Wirtz, P.E., CFM
Chief Engineer-Utilities

Cc: Magdelene Wagner, P.E., Public Works Director
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Email: publicworks@pewaukee.wi.us

February 20, 2026

DONALD J DORFF
N47W27181 GREENHILL DR
PEWAUKEE WI 53072

Subject: 2026 Greenhill Subdivision Street Improvements
Public Information Meeting

Dear Sir or Madam,

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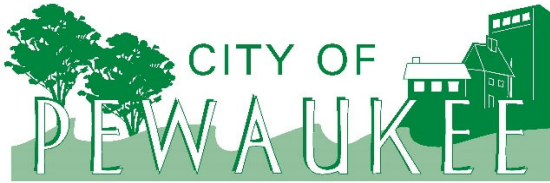
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Sincerely,

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Richard J. Wirtz, P.E., CFM
Chief Engineer-Utilities

Cc: Magdelene Wagner, P.E., Public Works Director
Michaelis Gabbey, P.E., Chief Engineer-Streets and Development
Brian Leightner, P.E., Civil Engineer
Ryan Trzinski, P.E., Robert E. Lee & Assoc., Inc.



**Department of Public Works
Engineering Division**

W240N3065 Pewaukee Road • Pewaukee, WI 53072

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

Email: publicworks@pewaukee.wi.us

February 20, 2026

TROY HENDRICKS
N47W27044 GREENHILL DR
PEWAUKEE WI 53072-1836

Subject: 2026 Greenhill Subdivision Street Improvements
Public Information Meeting

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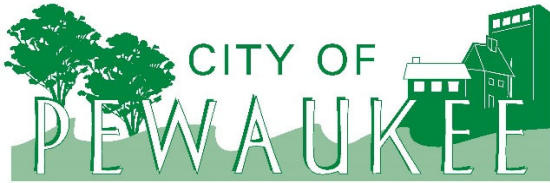
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February 20, 2026

DUANE & DARLENE STRONG TRUST
N47W27152 GREENHILL DR
PEWAUKEE WI 53072

Subject: 2026 Greenhill Subdivision Street Improvements
Public Information Meeting

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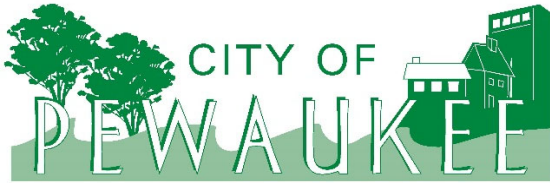
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February 20, 2026

JOHN K BROWN
N47W27100 GREENHILL CT
PEWAUKEE WI 53072-1841

Subject: 2026 Greenhill Subdivision Street Improvements
Public Information Meeting

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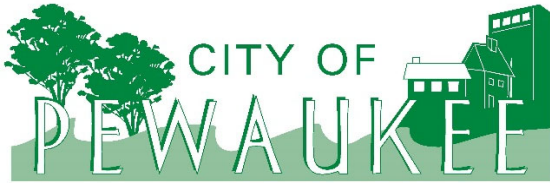
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Email: publicworks@pewaukee.wi.us

February 20, 2026

WADE B BAKER
W271N4780 GREENHILL CT
PEWAUKEE WI 53072-1845

Subject: 2026 Greenhill Subdivision Street Improvements
Public Information Meeting

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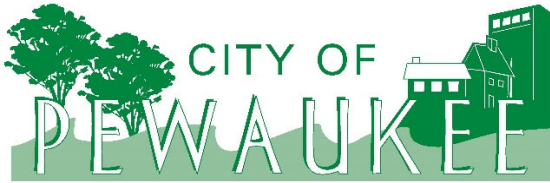
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February 20, 2026

RYAN NELSON
N47W27080 GREENHILL CT
PEWAUKEE WI 53072-1841

Subject: 2026 Greenhill Subdivision Street Improvements
Public Information Meeting

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February 20, 2026

JOANNE MARKLUND
N47W27335 LYNNDAL RD
PEWAUKEE WI 53072-1749

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Public Information Meeting

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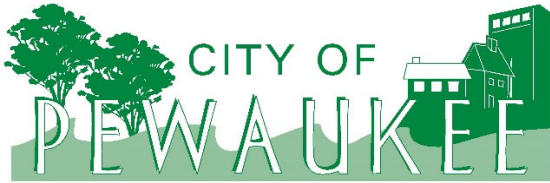
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February 20, 2026

RUEBEN N KUGEL
W272N4792 YENCH RD
PEWAUKEE WI 53072

Subject: 2026 Greenhill Subdivision Street Improvements
Public Information Meeting

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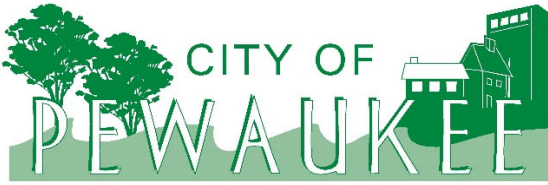
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February 20, 2026

EDWARD A HENNING
W272N4748 YENCH RD
PEWAUKEE WI 53072-1826

Subject: 2026 Greenhill Subdivision Street Improvements
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February 20, 2026

JOAN WINTERSBERGER
W272N4642 YENCH RD
PEWAUKEE WI 53072

Subject: 2026 Greenhill Subdivision Street Improvements
Public Information Meeting

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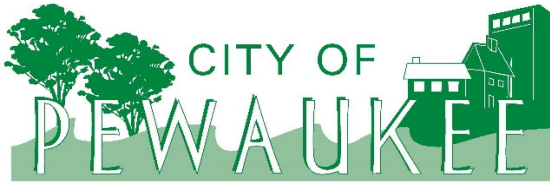
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Email: publicworks@pewaukee.wi.us

February 20, 2026

ROBERT VOLZ
2712 N PARK DR
MILWAUKEE WI 53222-4037

Subject: 2026 Greenhill Subdivision Street Improvements
Public Information Meeting

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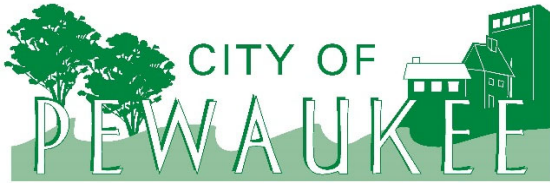
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February 20, 2026

RICE LIVING TRUST
W272N4791 YENCH RD
PEWAUKEE WI 53072-1825

Subject: 2026 Greenhill Subdivision Street Improvements
Public Information Meeting

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February 20, 2026

YENCH LLC
3055 N BROOKFIELD RD
BROOKFIELD WI 53045-3336

Subject: 2026 Greenhill Subdivision Street Improvements
Public Information Meeting

Dear Sir or Madam,

An Open House will be conducted to obtain public comments regarding the 2026 Greenhill Subdivision Street Improvements project on Thursday, March 12, 2026, from 5:00 p.m. to 6:30 p.m., in the City Hall Common Council Chambers. The Open House will provide the opportunity for an informal one-on-one discussion with City Staff regarding the proposed road improvements. No formal presentations will be made during this time. The project involves the reconstruction of Yench Road, Greenhill Drive and Greenhill Court, culvert replacements and ditch grading. Extension of sanitary sewer or water main is not planned as a part of this project.

A draft of the proposed plan will be available at the meeting for discussion of the potential impacts of the proposed project on adjacent properties. A draft of the preliminary plan will be posted by March 9, 2026, on the City's website at <https://www.cityofpewaukee.us/700/Greenhill-Subdivision>.

Participants are encouraged to make verbal comments and/or submit written comments for consideration by the Design Team in the preparation of final design plans. Comments must be received by March 13, 2026.

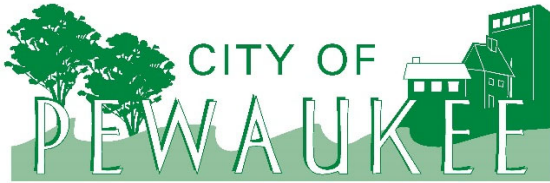
The improvements are planned to occur within the City's street right-of-way which is 66 feet wide (approximately 33 feet from the centerline of the road to the property line). If you have any items or landscaping placed within the right-of-way that may be damaged during the project, please have them removed. The project is anticipated to begin in early June with completion in early fall.

If you have any questions or are unable to attend the meeting, please feel free to contact me or Magdelene Wagner, P.E., Director of Public Works, at (262) 691-0804.

Sincerely,

Richard J. Wirtz, P.E., CFM
Chief Engineer-Utilities

Cc: Magdelene Wagner, P.E., Public Works Director
Michaelis Gabbey, P.E., Chief Engineer-Streets and Development
Brian Leightner, P.E., Civil Engineer
Ryan Trzinski, P.E., Robert E. Lee & Assoc., Inc.



**Department of Public Works
Engineering Division**

W240N3065 Pewaukee Road • Pewaukee, WI 53072

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

Email: publicworks@pewaukee.wi.us

February 20, 2026

AARON FRANK
W271N4717 GREENHILL CT
PEWAUKEE WI 53072-1845

Subject: 2026 Greenhill Subdivision Street Improvements
Public Information Meeting

Dear Sir or Madam,

An Open House will be conducted to obtain public comments regarding the 2026 Greenhill Subdivision Street Improvements project on Thursday, March 12, 2026, from 5:00 p.m. to 6:30 p.m., in the City Hall Common Council Chambers. The Open House will provide the opportunity for an informal one-on-one discussion with City Staff regarding the proposed road improvements. No formal presentations will be made during this time. The project involves the reconstruction of Yench Road, Greenhill Drive and Greenhill Court, culvert replacements and ditch grading. Extension of sanitary sewer or water main is not planned as a part of this project.

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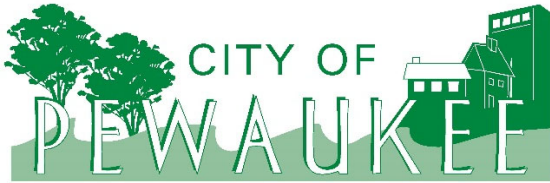
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Email: publicworks@pewaukee.wi.us

February 20, 2026

JOSEPH S WARTZENLUFT
N47W27215 GREENHILL DR
PEWAUKEE WI 53072

Subject: 2026 Greenhill Subdivision Street Improvements
Public Information Meeting

Dear Sir or Madam,

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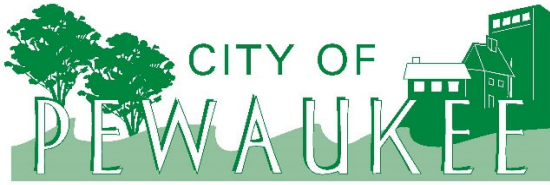
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Sincerely,

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Chief Engineer-Utilities

Cc: Magdelene Wagner, P.E., Public Works Director
Michaelis Gabbey, P.E., Chief Engineer-Streets and Development
Brian Leightner, P.E., Civil Engineer
Ryan Trzinski, P.E., Robert E. Lee & Assoc., Inc.



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W240N3065 Pewaukee Road • Pewaukee, WI 53072

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

Email: publicworks@pewaukee.wi.us

February 20, 2026

JOAN WINTERSBERGER TRUST
W272N4642 YENCH RD
PEWAUKEE WI 53072

Subject: 2026 Greenhill Subdivision Street Improvements
Public Information Meeting

Dear Sir or Madam,

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Cc: Magdelene Wagner, P.E., Public Works Director
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Phone: (262) 691-0804 • Fax: (262) 691-5729

Email: publicworks@pewaukee.wi.us

February 20, 2026

DAVID S STROMBERG
N47W27115 GREENHILL CT
PEWAUKEE WI 53072

Subject: 2026 Greenhill Subdivision Street Improvements
Public Information Meeting

Dear Sir or Madam,

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Sincerely,

A handwritten signature in blue ink, appearing to read "Richard J. Wirtz".

Richard J. Wirtz, P.E., CFM
Chief Engineer-Utilities

Cc: Magdelene Wagner, P.E., Public Works Director
Michaelis Gabbey, P.E., Chief Engineer-Streets and Development
Brian Leightner, P.E., Civil Engineer
Ryan Trzinski, P.E., Robert E. Lee & Assoc., Inc.





STOP



Greenhill Dr





RESOLUTION 26-05-12

RESOLUTION DECLARING OFFICIAL INTENT TO REIMBURSE EXPENDITURES GREENHILL/YENCH REHABILITATION, DRAINAGE IMPROVEMENTS, AND MISCELLANEOUS IMPROVEMENTS

WHEREAS, the City of Pewaukee, Waukesha County, Wisconsin (the "City") owns and operates a roadway system and drainage system, (the "System") as a public entity; and

WHEREAS, the City expects to receive a loan (the "Loan") to finance the Project and expects to issue tax-exempt bonds (the "Bonds") to the Program in evidence of the Loan; and

WHEREAS, it is necessary, desirable, and in the best interests of the city to seek interim financing to fund project costs until the Loan becomes available and the Bonds can be issued.

Section 1. Expenditure of Funds. The City shall make expenditures as needed from its funds on hand to pay the costs of the Project until Bond proceeds become available.

Section 2. Declaration of Official Intent. The City hereby officially declares its intent to reimburse said expenditures with proceeds of the Bonds for the Greenhill/Yench Road Rehabilitation Project.

Section 3. Unavailability of Long-Term Funds. No funds for payment of the Project from sources other than the Bonds are, or are reasonably expected to be reserved, allocated on a long-term basis, or otherwise set aside by the City pursuant to its budget or financial policies.

Section 4. Public Availability of Official Intent Resolution. This Resolution shall be made available for public inspection at the City office within 30 days after its approval in compliance with applicable State law governing the availability of records of official acts, including Subchapter II of Chapter 19, and shall remain available for public inspection until the bonds are issued.

Section 5. Effective Date. This Resolution shall be effective upon its adoption and approval.

Adopted this 18th day of May 2026.

CITY OF PEWAUKEE

ATTEST:

Steve Bierce, Mayor

Kelly Tarczewski, Clerk/Treasurer

RESOLUTION 26-05-13

PRELIMINARY RESOLUTION

**DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POWERS
AUTHORIZING THE CONSTRUCTION OF GREENHILL/YENCH AREA
REHABILITATION, DRAINAGE, UTILITY AND RELATED FACILITIES
UNDER SECTION 66.0703, WISCONSIN STATUTES**

WHEREAS, The Common Council of the City of Pewaukee has determined that the pavement within the Greenhill/Yench Area are in need of rehabilitation and drainage improvements; and

WHEREAS, The Common Council of the City of Pewaukee has determined that all property owners abutting the roadways within Greenhill/Yench Area project should share in the cost of such improvements.

NOW, THEREFORE, BE IT HEREBY RESOLVED: That the Common Council of the City of Pewaukee determines that it is in the best interest of the City and in the exercise of its police power under Section 66.0703, Wisconsin Statutes, to levy special assessments upon the following described property for special benefits conferred upon such properties by the improvements of the pavement reconditioning:

Greenhill Court, from Greenhill Drive northerly to its termini, approximately 512 feet and;

Greenhill Drive, from Yench Road easterly to its termini, approximately 1,355 feet and;

Yench Road, from Lyndale Road (CTH JK) southerly to its termini, approximately 1,275 feet and;

Before such improvements are made, the City Engineer is directed to prepare a report consisting of:

- a. Preliminary plans and specifications for said improvements.
- b. An estimate of the entire cost of the proposed reconstruction improvements
- c. A schedule of the proposed assessment against each affected parcel and a statement that all property is benefited.
- d. The formula for assessing.

The exact amount of the assessment and the method of permitted payments will be determined at the public hearing, prior to the Final Resolution.

Upon receiving the report of the City Engineer, the Clerk shall publish a Class I notice to be given stating the nature of the proposed work, the general boundary lines of the proposed assessment district, a small map and the place and time at which the report can be inspected and the time of the public hearing for interested parties to appear and comment. The Clerk shall also mail the notices to the post-office address of every interested party at least 10 days before the hearing. The public hearing shall be held at the City Hall, W240N3065 Pewaukee Road not less than 10 and not more than 40 days after such publication.

SEVERABILITY

The several sections of this Resolution shall be declared to be severable. If any section shall be declared by a decision of a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the other provisions of the Resolution.

ADOPTED THIS 18th Day of May, 2026.

CITY OF PEWAUKEE

ATTEST:

Steve Bierce – Mayor

Kelly Tarczewski – Clerk/Treasurer

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
05/01/2026	400	145798	ADP SCREENING & SELECTION SERVICES	EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	335.79
05/01/2026	400	145802*#	BAKER TILLY US LLP	AUDIT SERVICES	52120	51510	2,100.00
05/01/2026	400	145803	BIG JIM'S SMALL ENG SERV	FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	272.01
05/01/2026	400	145804	BRENNAN BERG	PARKS - SAFETY EQUIPMENT	53480	55200	136.08
05/01/2026	400	145805	CHERRIE LARSON	RECREATION PROGRAM - CONTRACTED	52190	55300	440.00
05/01/2026	400	145806*#	CINTAS	HIGHWAY - OPERATING SUPPLIES	53400	53100	109.76
05/01/2026	400	145808	CITY OF PEWAUKEE	COURT PENALTIES	45110	00000	50.00
05/01/2026	400	145810	ELEVITY GORDON FLESCH CO INC	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	2,569.50
				IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	7,422.52
				CHECK 400 145810 TOTAL FOR FUND 100:			<u>9,992.02</u>
05/01/2026	400	145811#	ELLIOTTS ACE HARDWARE	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	5.52
				CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	2.75
				PARKS - NEW EQUIPMENT	53950	55200	45.98
				PARKS - NEW EQUIPMENT	53950	55200	66.98
				CHECK 400 145811 TOTAL FOR FUND 100:			<u>121.23</u>
05/01/2026	400	145812	FIRE & POLICE SELECTION, INC	FIRE ADMINISTRATION - EMPLOYMENT	52150	52210	750.00
05/01/2026	400	145813*#	FORWARD TS	CLERK/TREASURER - EQUIP REPAIR & MAINT	52430	51420	727.76
				BUILDING SERVICES - OPERATING SUPPLIES	53400	52400	43.06
				ENGINEERING - OPERATING SUPPLIES	53400	53110	100.18
				RECREATION PROGRAM - OPERATING SUPPLIES	53400	55300	98.16
				CHECK 400 145813 TOTAL FOR FUND 100:			<u>969.16</u>
05/01/2026	400	145814*#	FOTH INFRASTRUCTURE &	PLANNER - OTHER PROFESSIONAL SERVICES	52190	56300	5,953.05
05/01/2026	400	145816	JAMES IMAGING SYSTEMS	IT - OTHER PROFESSIONAL SERVICES	52190	51450	65.00
05/01/2026	400	145817	JOHNSON'S NURSERY	FORESTRY - TREE REPLANTING	53420	56110	680.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
05/01/2026	400	145818#	KMB ELECTRIC	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	3,420.74
				CONTINGENCY APPROPRIATION	59910	51980	10,533.36
				FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	562.49
				CHECK 400 145818 TOTAL FOR FUND 100:			<u>14,516.59</u>
05/01/2026	400	145819	KWIK TRIP INC.	FIRE PROTECTIVE SERVICES - FUEL	53420	52230	7,465.22
05/01/2026	400	145820	LA CABANA CORTEZ	EMPLOYEE SERVICES - SERVICE RECOGNITION	53430	51430	862.50
05/01/2026	400	145821	LIFE-ASSIST INC	FIRE PROTECTIVE SERVICES - EMS	53450	52230	1,353.40
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	928.49
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	193.85
				CHECK 400 145821 TOTAL FOR FUND 100:			<u>2,475.74</u>
05/01/2026	400	145822*#	MENARDS	FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	40.42
				HIGHWAY - OPERATING SUPPLIES	53400	53100	85.08
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	50.52
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	92.98
				PARKS - GROUNDS MAINTENANCE	52420	55200	26.97
				PARKS - NEW EQUIPMENT	53950	55200	45.43
				PARKS - NEW EQUIPMENT	53950	55200	39.79
				CHECK 400 145822 TOTAL FOR FUND 100:			<u>381.19</u>
05/01/2026	400	145824	MOSAIC CREATIVE STUDIOS, LLC	RECREATION PROGRAM - CONTRACTED	52190	55300	1,060.00
05/01/2026	400	145825	NAPA	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	3.69
				FIRE PROTECTIVE SERVICES - OPERATING	53400	52230	96.50
				CHECK 400 145825 TOTAL FOR FUND 100:			<u>100.19</u>
05/01/2026	400	145827	ODP BUSINESS SOLUTIONS LLC	CLERK/TREASURER - OPERATING SUPPLIES	53400	51420	30.56
05/01/2026	400	145829	PORT-A-JOHN	PARKS - BUILDING REPAIRS & MAINT	52410	55200	187.00
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	187.00
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	187.00

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Fund: 100 GENERAL FUND							
				CHECK 400 145829 TOTAL FOR FUND 100:			561.00
05/01/2026	400	145830	QUADIENT LEASING USA, INC	CLERK/TREASURER - EQUIP REPAIR & MAINT	52430	51420	486.93
05/01/2026	400	145832*#	RUEKERT & MIELKE, INC.	ENGINEERING - OUTSIDE ENGINEERING	52190	53110	17,687.76
05/01/2026	400	145834	SPARTAN TURF PRODUCTS	PARKS - EQUIP REPAIR & MAINT	52430	55200	352.00
05/01/2026	400	145836	STACI JOERS	RECREATION PROGRAM - CONTRACTED	52190	55300	620.00
05/01/2026	400	145838	TDS	FIRE ADMINISTRATION - PHONE & CELL	52260	52210	159.41
				FIRE ADMINISTRATION - PHONE & CELL	52260	52210	292.03
				CHECK 400 145838 TOTAL FOR FUND 100:			451.44
05/01/2026	400	145839	TODD TENNYSON	HIGHWAY - SAFETY EQUIPMENT	53480	53100	285.93
05/01/2026	400	145841	VERIZON	FIRE ADMINISTRATION - PHONE & CELL	52260	52210	21.06
05/01/2026	400	145842	WAUKESHA CO TREASURER	FIRE ADMINISTRATION - TRUNKED RADIO	52450	52210	6,667.51
05/01/2026	400	145844	Westridge Builders	BOB25-0032	23175	00000	500.00
05/07/2026	400	145845*#	A&M CLEANING SOLUTIONS	HIGHWAY - CONTRACTED JANITORIAL	52400	53100	1,020.00
05/07/2026	400	145847	ALL-WAYS CONTRACTORS, INC	PARKS - EQUIPMENT PURCHASED WITH	53900	55200	60.00
05/07/2026	400	145848	AMERICAN LITHO	RECREATION PROGRAM - OPERATING SUPPLIES	53400	55300	720.00
05/07/2026	400	145849	AMERICAN RED CROSS	EMPLOYEE SERVICES - SAFETY PERSONAL	53480	51430	1,272.40
05/07/2026	400	145850	AMY WHITE	RECREATION PROGRAM - MILEAGE	53300	55300	78.66
05/07/2026	400	145851	BIEBEL'S TRUE VALUE AND JUST ASK	HIGHWAY - OPERATING SUPPLIES	53400	53100	63.04
05/07/2026	400	145853	BLUEBEAM, INC	IT - OTHER PROFESSIONAL SERVICES	52190	51450	660.00
05/07/2026	400	145854	BREDAN MECHANICAL SYSTEMS INC	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	922.28
05/07/2026	400	145855	BRIAN LEIGHTNER	EMPLOYEE SERVICES - SERVICE RECOGNITION	53430	51430	43.13
05/07/2026	400	145857	BUMPER TO BUMPER	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	13.38

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
05/07/2026	400	145858*#	BURKE TRUCK & EQUIPMENT	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	571.48
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	1,101.46
				CHECK 400 145858 TOTAL FOR FUND 100:			<u>1,672.94</u>
05/07/2026	400	145859	CHARLIE DWYER	BUILDING SERVICES - MILEAGE & FUEL	53300	52400	71.05
05/07/2026	400	145861	ELEVITY GORDON FLESCH CO INC	IT - OTHER PROFESSIONAL SERVICES	52190	51450	20.50
05/07/2026	400	145863	HARTLAND OVERHEAD DOOR	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	5,927.25
				CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	4,159.00
				CHECK 400 145863 TOTAL FOR FUND 100:			<u>10,086.25</u>
05/07/2026	400	145865#	IS OUTFITTERS	IT - OTHER PROFESSIONAL SERVICES	52190	51450	8,175.90
				CONTINGENCY APPROPRIATION	59910	51980	1,302.50
				CHECK 400 145865 TOTAL FOR FUND 100:			<u>9,478.40</u>
05/07/2026	400	145867	JIM CIURLIK	SHARP SHOOTER DEER MANAGEMENT	52990	54155	50.00
05/07/2026	400	145868	JOHNSON'S NURSERY	SERVICE FEES	52900	53635	1,870.80
05/07/2026	400	145869	KATHERINE BROWN	PARK RECREATION PROGRAMS	46721	00000	174.00
05/07/2026	400	145870	LANGE ENTERPRISES, INC	BUILDING SERVICES - ADDRESS TILES	53430	52400	38.08
05/07/2026	400	145871	LAUTERBACH & AMEN, LLP	CLERK/TREASURER - OTHER ACCOUNTING	52130	51420	17,850.00
05/07/2026	400	145874#	MENARDS	HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	10.74
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	12.54
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	12.45
				PARKS - GROUNDS MAINTENANCE	52420	55200	58.15
				PARKS - GROUNDS MAINTENANCE	52420	55200	251.40
				CHECK 400 145874 TOTAL FOR FUND 100:			<u>345.28</u>
05/07/2026	400	145875	MIKE HADLEY	BUILDING SERVICES - TRAINING	52980	52400	188.50
				BUILDING SERVICES - TRAINING	52980	52400	285.00
				BUILDING SERVICES - TRAINING	52980	52400	98.35
				BUILDING SERVICES - MILEAGE & FUEL	53300	52400	764.15

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
				BUILDING SERVICES - PERSONAL PROTECTIVE	53480	52400	94.91
				CHECK 400 145875 TOTAL FOR FUND 100:			<u>1,430.91</u>
05/07/2026	400	145876	MOTION CONNECTED	EMPLOYEE SERVICES - EMPLOYEE WELLNESS	52700	51430	405.00
05/07/2026	400	145878	ODP BUSINESS SOLUTIONS LLC	CLERK/TREASURER - OPERATING SUPPLIES	53400	51420	121.44
				CLERK/TREASURER - OPERATING SUPPLIES	53400	51420	33.63
				CHECK 400 145878 TOTAL FOR FUND 100:			<u>155.07</u>
05/07/2026	400	145879	PARTNER2LEARN, LLC	EMPLOYEE SERVICES - TRAINING	52980	51430	600.00
05/07/2026	400	145880	PAYNE & DOLAN	HIGHWAY - ROAD REPAIRS	53730	53100	163.33
05/07/2026	400	145881	PETER LAUBER	SHARP SHOOTER DEER MANAGEMENT	52990	54155	50.00
05/07/2026	400	145882	PROHEALTH CARE MEDICAL GROUP	EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	61.00
05/07/2026	400	145883	QUALITY POWER SOLUTIONS	IT - OTHER PROFESSIONAL SERVICES	52190	51450	2,125.00
05/07/2026	400	145884	SEAT OF THE PANTS PRODUCTIONS LLC	RECREATION PROGRAM - CONTRACTED	52190	55300	720.00
05/07/2026	400	145885	SITEONE LANDSCAPE SUPPLY LLC	HIGHWAY - GROUNDS MAINTENANCE	52420	53100	38.38
05/07/2026	400	145886	STATE OF WI COURT FINES & ASSMTS	COURT PENALTIES	45110	00000	4,819.74
05/07/2026	400	145887*#	SUPPLYZONE	HIGHWAY - CONTRACTED JANITORIAL	52400	53100	179.96
05/07/2026	400	145888	TERRY LOFY	SHARP SHOOTER DEER MANAGEMENT	52990	54155	150.00
05/07/2026	400	145889	VILLAGE OF PEWAUKEE	PARK RESERVATION FEES	46720	00000	40.00
05/07/2026	400	145891	WAUKESHA CO TREASURER	COURT PENALTIES	45110	00000	1,447.60
				Total for fund 100 GENERAL FUND			135,395.90

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 230 STORM WATER MANAGEMENT							
05/01/2026	400	145800	ALL-WAYS CONTRACTORS, INC	DITCH & CULVERT MAINT - DITCH	53520	53652	240.00
05/01/2026	400	145806*#	CINTAS	OPERATING SUPPLIES	53400	53650	54.89
05/01/2026	400	145813*#	FORWARD TS	OPERATING SUPPLIES	53400	53650	100.18
05/01/2026	400	145832*#	RUEKERT & MIELKE, INC.	OUTSIDE ENGINEERING	52190	53650	70.86
				OUTSIDE ENGINEERING	52190	53650	235.37
				OUTSIDE ENGINEERING	52190	53650	1,408.25
				OUTSIDE ENGINEERING	52190	53650	860.70
				OUTSIDE ENGINEERING	52190	53650	234.61
				CHECK 400 145832 TOTAL FOR FUND 230:			<u>2,809.79</u>
05/01/2026	400	145833	SITEONE LANDSCAPE SUPPLY LLC	DITCH & CULVERT MAINT - CULVERT	53510	53652	2,476.03
				DITCH & CULVERT MAINT - DITCH	53520	53652	2,476.03
				CHECK 400 145833 TOTAL FOR FUND 230:			<u>4,952.06</u>
05/01/2026	400	145840*#	USA BLUEBOOK	STORM SEWER MAINT - DIGGER'S HOTLINE	52201	53651	193.74
				STORM SEWER MAINT - DIGGER'S HOTLINE	52201	53651	94.09
				CHECK 400 145840 TOTAL FOR FUND 230:			<u>287.83</u>
05/01/2026	400	145843	WESTERN CULVERT & SUPPLY	DITCH & CULVERT MAINT - CULVERT	53510	53652	1,108.80
05/07/2026	400	145845*#	A&M CLEANING SOLUTIONS	CONTRACTED JANITORIAL	52400	53650	510.00
05/07/2026	400	145858*#	BURKE TRUCK & EQUIPMENT	EQUIPMENT REPAIR & MAINT	52430	53650	319.44
05/07/2026	400	145860	CRETEX SPECIALTY PRODUCTS	CATCH BASIN MAINT - CATCH BASIN	53510	53655	3,690.00
05/07/2026	400	145872	LINCOLN CONTRACTORS	EQUIPMENT REPAIR & MAINT	52430	53650	46.99
05/07/2026	400	145873	MACQUEEN EQUIPMENT	EQUIPMENT REPAIR & MAINT	52430	53650	303.57
05/07/2026	400	145887*#	SUPPLYZONE	CONTRACTED JANITORIAL	52400	53650	89.99

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 230 STORM WATER MANAGEMENT							
05/07/2026	400	145894	WINTER EQUIPMENT COMPANY	EQUIPMENT REPAIR & MAINT	52430	53650	3,562.50
Total for fund 230 STORM WATER MANAGEMENT							18,076.04

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 420 CAPTIAL ROAD PROJECTS							
05/01/2026	400	145799	AECOM TECHNICAL SERVICES, INC	LEXINGTON/TAKOMA PH 2	58210	57568	1,458.21
05/01/2026	400	145831	ROBERT E LEE & ASSOCIATES, INC	GREENHILL/YENCH	58210	57563	18,650.25
05/01/2026	400	145832*#	RUEKERT & MIELKE, INC.	LEXINGTON/TACOMA PH 1	58210	57426	199.00
				JOSEPH ROAD NEW CONTRACT	58210	57566	199.00
				SHADY LANE NEW CONTRACT	58210	57567	995.00
				LEXINGTON/TAKOMA PH 2	58210	57568	8,710.30
				SPRIGDALE ESTATES - GLENWOOD	58210	57570	910.75
				CHECK 400 145832 TOTAL FOR FUND 420:			<u>11,014.05</u>
05/01/2026	400	145837*#	STRAND ASSOCIATES, INC	WATERTOWN	58210	57558	17,110.73
				Total for fund 420 CAPTIAL ROAD PROJECTS			48,233.24

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 440 BIKE & PEDESTRIAN							
05/01/2026	400	145837*#	STRAND ASSOCIATES, INC	FIELDHACK PATH	58220	53550	2,040.90
				LINDSAY RD-BALMER TO SPRTS COMPLEX	58210	57600	7,476.32
				CHECK 400 145837 TOTAL FOR FUND 440:			<u>9,517.22</u>
				Total for fund 440 BIKE & PEDESTRIAN			9,517.22

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 490 CAPTIAL EQUIPMENT							
05/01/2026	400	145828	PLAYPOWER LT FARMINGTON INC	CAPITAL EQUIPMENT/BUILDING	58100	57621	7,067.35
05/07/2026	400	145856	BS&A SOFTWARE	IT - CAPITAL EQUIPMENT	58100	57160	350.00
Total for fund 490 CAPTIAL EQUIPMENT							7,417.35

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 600 WATER UTILITY							
05/01/2026	400	145801*#	AT&T MOBILITY	TRANS & DIST MAINT-SCADA MAINT	52100	10678	24.74
				ADMIN & GEN OPS-PHONE, INTERNET CELL	52230	10921	312.41
				CHECK 400 145801 TOTAL FOR FUND 600:			<u>337.15</u>
05/01/2026	400	145802*#	BAKER TILLY US LLP	ADMIN & GEN OPS-AUDIT/ACCOUNTANT	52120	10923	525.00
05/01/2026	400	145809	DORNER CO	TRANS & DIST MAINT-MISC PLANT REPAIRS	52400	10678	8,110.00
05/01/2026	400	145814*#	FOTH INFRASTRUCTURE &	ADMIN & GEN OPS-OUTSIDE ENGINEERING	52170	10923	4,046.48
05/01/2026	400	145815	GRAINGER	PUMP MAINT-MAINT AND REPAIR	52400	10633	254.06
				PUMP MAINT-MAINT AND REPAIR	52400	10633	150.92
				CHECK 400 145815 TOTAL FOR FUND 600:			<u>404.98</u>
05/01/2026	400	145823	MIDWEST METER INC.	METERS	18566	00346	6,360.00
05/01/2026	400	145826*#	NORTHERN LAKE SERVICE, INC	TREATMENT OPS-WATER TESTING & LAB EXPS	52310	10642	31.00
				TREATMENT OPS-WATER TESTING & LAB EXPS	52310	10642	124.00
				CHECK 400 145826 TOTAL FOR FUND 600:			<u>155.00</u>
05/01/2026	400	145832*#	RUEKERT & MIELKE, INC.	BLUEMOUND RD. FOSTER CT TO BUSSE RD	18150	00107	12,851.50
				TRANS & DIST MAINT-SCADA MAINT	52100	10678	339.46
				TRANS & DIST MAINT-SCADA MAINT	52100	10678	1,024.87
				CHECK 400 145832 TOTAL FOR FUND 600:			<u>14,215.83</u>
05/01/2026	400	145837*#	STRAND ASSOCIATES, INC	PFAS TREATMET	12818	00107	26,019.55
				PFAS TREATMET	12818	00107	3,067.22
				ADMIN & GEN OPS-OUTSIDE ENGINEERING	52170	10923	4,105.69
				CHECK 400 145837 TOTAL FOR FUND 600:			<u>33,192.46</u>
05/01/2026	400	145840*#	USA BLUEBOOK	TRANS & DIST OPS-DIGGERS HOTLINE WATER	52450	10665	387.48
				TRANS & DIST OPS-DIGGERS HOTLINE WATER	52450	10665	94.10
				CHECK 400 145840 TOTAL FOR FUND 600:			<u>481.58</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 600 WATER UTILITY							
05/07/2026	400	145846*	ALL CITY COMMUNICATIONS INC.	ADMIN & GEN OPS-ANSWERING SERVICE	52331	10921	36.48
05/07/2026	400	145852#	BIERCE, STEVE	ADMIN & GEN OPS-MILEAGE	53300	10921	34.20
				ADMIN & GEN OPS-UTILITY MEMB & CONT	53200	10930	427.86
				CHECK 400 145852 TOTAL FOR FUND 600:			<u>462.06</u>
05/07/2026	400	145862	ELLIOTTS ACE HARDWARE	PUMPING OPS-MISC EXPENSE	53400	10626	54.99
05/07/2026	400	145864	HAWKINS, INC.	TREATMENT OPS-CHEMICALS	53410	10641	6,093.30
05/07/2026	400	145866	JACOBUS ENERGY LLC	PUMPING OPS-FUEL TO POWER GENERATOR	53900	10621	1,324.03
05/07/2026	400	145877	NORTHERN LAKE SERVICE, INC	TREATMENT OPS-WATER TESTING & LAB EXPS	52310	10642	31.83
				TREATMENT OPS-WATER TESTING & LAB EXPS	52310	10642	93.00
				CHECK 400 145877 TOTAL FOR FUND 600:			<u>124.83</u>
05/07/2026	400	145890	WATER REMEDIATION TECHNOLOGY	TREATMENT MAINT-WRT RADIUM TREATMENT	52900	10652	4,453.00
05/07/2026	400	145893	WI DEPARTMENT FINANCIAL	ADMIN & GEN EXPS OPS-OFFICE SUPPLIES	53100	10921	20.00
				Total for fund 600 WATER UTILITY			80,397.17

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 650 SEWER UTILITY							
05/01/2026	400	145801*#	AT&T MOBILITY	SCADA/TELEMETRY MAINT	52100	01831	24.74
				ADMIN & GEN OPS PHONE INTERNET CELL	52230	10921	312.41
				CHECK 400 145801 TOTAL FOR FUND 650:			<u>337.15</u>
05/01/2026	400	145802*#	BAKER TILLY US LLP	ADMIN & GEN OPS-AUDITOR/ACCOUNTANT	52120	10923	525.00
05/01/2026	400	145807#	CITY OF BROOKFIELD	CITY OF BROOKFIELD NOTE PAYABLE	29102	00221	13,820.50
				CITY OF BROOKFIELD NOTE PAYABLE	29102	00221	9,254.78
				INTEREST/LONG TERM DEBT	56100	01880	840.15
				INTEREST/LONG TERM DEBT	56100	01880	707.63
				CHECK 400 145807 TOTAL FOR FUND 650:			<u>24,623.06</u>
05/01/2026	400	145822*#	MENARDS	MAINTENANCE OF GENERAL PLANT STRUCTURE	52400	01834	74.78
05/01/2026	400	145826*#	NORTHERN LAKE SERVICE, INC	MAINTENANCE OF COLLECTION SYSTEM	52400	01831	1,400.00
05/01/2026	400	145832*#	RUEKERT & MIELKE, INC.	SCADA/TELEMETRY MAINT	52100	01831	339.47
				SCADA/TELEMETRY MAINT	52100	01831	1,024.88
				CHECK 400 145832 TOTAL FOR FUND 650:			<u>1,364.35</u>
05/01/2026	400	145835	STAAB CONSTRUCTION CORP	Gun Club Sewer Study	12831	00107	6,853.00
05/01/2026	400	145837*#	STRAND ASSOCIATES, INC	KOPMEIER SEWER PIPE REPAIR	12837	00107	2,268.51
				ADMIN & GEN OPS-OUTSIDE ENGINEERING	52170	10923	451.06
				CHECK 400 145837 TOTAL FOR FUND 650:			<u>2,719.57</u>
05/01/2026	400	145840*#	USA BLUEBOOK	DIGGERS HOTLINE SEWER	52450	10665	366.34
				DIGGERS HOTLINE SEWER	52450	10665	94.09
				CHECK 400 145840 TOTAL FOR FUND 650:			<u>460.43</u>
05/07/2026	400	145846*	ALL CITY COMMUNICATIONS INC.	ADMIN & GEN OPS-ANSWERING SERVICE	52331	10921	36.48
05/07/2026	400	145892	WAUKESHA WATER UTILITY	SEWER SERVICE CHARGE - WCC	52344	01827	29,334.00

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 650 SEWER UTILITY							
				Total for fund 650 SEWER UTILITY			67,727.82
TOTAL - ALL FUNDS							366,764.74

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