



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

**COMMON COUNCIL
MEETING NOTICE AND AGENDA**

Monday, July 20, 2026

6:30 PM

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

1. Call to Order and Pledge of Allegiance
2. Public Comment - Please limit your comments to two minutes. If further time for discussion is needed, please contact your District Alderperson prior to the meeting.
3. New Business
 - 3.1 Discussion and Possible Action to Move the Monday, November 2nd Common Council Meeting to Either Wednesday, November 4th or Monday, November 9th Due to the Gubernatorial Election [Tarczewski]
 - 3.2 Discussion and Possible Action to Approve **Resolution 26-07-20** Authorizing the Allocation of Interest Earned on the American Rescue Plan Act (ARPA) Funds to the Capital Project Fund for the City Hall Remodeling Project [Klein]
 - 3.3 Discussion and Possible Action Regarding the Accounts Payable Listing Submitted July 20, 2026
4. Engineering
 - 4.1 Discussion and possible action regarding Shady Lane/Shady Nook Road Reconditioning [Wagner]
 - A. Accept the Final Engineer's Report for the Special Assessment.
 - B. Adopt **Resolution 26-07-21** Special Assessment For Shady Lane and Shady Nook Pavement Reconditioning and Related Facilities.
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
July 17, 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.

November 2026

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2 Election Set-Up	3 Gubernatorial & General Election	4 Budget Public Hearing & Common Council Meeting 6:30 p.m. ?????	5	6	7
8	9 Budget Public Hearing & Common Council Meeting 6:30 p.m. ?????	10 Court 7:30 a.m.	11 Joint Park & Recreation Meeting 6:00 p.m.	12	13	14
15	16 Common Council Meeting 6:30 p.m.	17 Spring Primary Election County Executive	18 Joint Library Board Meeting 6:30 p.m.	19 Plan Commission Meeting 6:00 p.m.	20	21
22	23	24 Court 7:30 a.m.	25	26 THANKSGIVING Offices Closed	27 THANKSGIVING Offices Closed	28
29	30					

RESOLUTION NO. 26-07-20**A RESOLUTION AUTHORIZING THE ALLOCATION OF INTEREST EARNED ON THE AMERICAN RESCUE PLAN ACT (ARPA) FUNDS TO THE CAPITAL PROJECT FUND FOR THE CITY HALL REMODELING PROJECT**

WHEREAS, the City of Pewaukee received American Rescue Plan Act (ARPA) funds in the amount of \$765,702.81 in 2021 and \$765,702.81 in 2022 for a total allocation of \$1,531,405.62; and,

WHEREAS, the ARPA funds were maintained in an interest-bearing sub-account within the Local Government Investment Pool (LGIP); and

WHEREAS, Common Council previously authorized the use of ARPA funds for the City Hall Solar Project, the All-Inclusive Playground/Splash Pad Project and City Hall Remodeling Project; and

WHEREAS, as reported to the U.S. Department of Treasury on April 29, 2026 the City's ARPA expenditures were as follows:

PROJECT	AMOUNT SPENT
City Hall Solar Project	\$ 698,465.68
All-Inclusive Playground / Splash Pad Project	\$ 832,939.94
Total ARPA Fund Expended:	\$1,531,405.62

WHEREAS, the ARPA funds earned interest while on deposit in the Wisconsin Local Government Investment Pool totaling \$209,411.85, as summarized below:

YEAR	AMOUNT EARNED
2021	\$ 200.54
2022	\$ 22,909.03
2023	\$ 79,941.32
2024	\$ 62,658.51

2025	\$ 43,702.45
Total Interest Earned:	\$209,411.85

WHEREAS, all interest earned on the ARPA funds have been recorded in the City's General Fund Interest Account; and

WHEREAS, the Common Council desires to allocate the interest earned on the ARPA funds to the Capital Project Fund for the City Hall Remodeling Project to offset project expenditures.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Pewaukee that the interest earned on the City's ARPA funds, totaling \$209,411.85, is hereby allocated to the Capital Project Fund for the City Hall Remodeling Project.

BE IT FURTHER RESOLVED, that the Clerk/Treasurer is hereby authorized and directed to transfer \$209,411.85 from the General Fund Interest account to the Capital Project Fund for the City Hall Remodeling Project.

PASSED and ADOPTED this 20th day of July, 2026

Steve Bierce, Mayor

ATTEST:

Kelly Tarczewski, Clerk/Treasurer



City of Pewaukee Invoice Register

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6.26.2026-7.17.206

Vendor Name		Invoice Description		GL Description	
AB DATA					
7/8/2026	53251-JUN26	SW ADMIN & GEN EXPS OPS-OFFICE SUPPLIES	600-10921-53100	ADMIN & GEN EXPS OPS-OFFICE SUPPLIES	\$1,759.84
Total for:			AB DATA		\$1,759.84
ADP SCREENING & SELECTION SERVICES					
7/9/2026	2175034-06-2026	HR EMPLOYMENT EXAMS	100-51430-52150	EMPLOYEE SERVICES - EMPLOYMENT EXA	\$62.92
Total for:			ADP SCREENING & SELECTION SERVI		\$62.92
AIR ONE EQUIPMENT					
7/9/2026	236993	FD EQUIP RPR	100-52230-52430	FIRE PROTECTIVE SERVICES - EQUIP REPA	\$91.00
7/16/2026	237626	FD CAPITAL EQUIP	490-57220-58100	FIRE ADMINISTRATION - CAPITAL EQUIPM	\$446.45
7/16/2026	238092	FD CAPITAL EQUIP	490-57220-58100	FIRE ADMINISTRATION - CAPITAL EQUIPM	\$253.00
Total for:			AIR ONE EQUIPMENT		\$790.45
AIRGAS USA					
7/13/2026	5525377992	FD EMS OPERATING	100-52230-53450	FIRE PROTECTIVE SERVICES - EMS OPERA	\$459.80
7/13/2026	5525378033	FD EMS OPERATING	100-52230-53450	FIRE PROTECTIVE SERVICES - EMS OPERA	\$266.90
7/13/2026	9173383862	FD OXYGEN	100-52230-53450	FIRE PROTECTIVE SERVICES - EMS OPERA	\$236.69
7/9/2026	9172871507	FD OXYGEN	100-52230-53450	FIRE PROTECTIVE SERVICES - EMS OPERA	\$268.60
Total for:			AIRGAS USA		\$1,231.99
ALADTEC, INC					
7/9/2026	INV00480999	FD ANNUAL SUBSCRIPTION	100-52210-52480	FIRE ADMINISTRATION-SFTWR MAINT & U	\$4,221.00
Total for:			ALADTEC, INC		\$4,221.00
ALL CITY COMMUNICATIONS INC.					
7/8/2026	469951907012026	SW ANSWERING SERVICE	600-10921-52331	ADMIN & GEN OPS-ANSWERING SERVICE	\$48.28
			650-10921-52331	ADMIN & GEN OPS-ANSWERING SERVICE	\$48.28
Total for:			ALL CITY COMMUNICATIONS INC.		\$96.56
ALL-WAYS CONTRACTORS, INC					
7/15/2026	PMT 1 TAKOMA HILLS	ENG TAKOMA HILLS PHASE 2	420-57568-58210	LEXINGTON/TAKOMA PH 2	\$199,482.90
Total for:			ALL-WAYS CONTRACTORS, INC		\$199,482.90
ARC DOCUMENT SOLUTIONS LLC					
7/8/2026	55WIO9065749	ENG OPERATING SUPPLIES	230-53650-53400	OPERATING SUPPLIES	\$8.38
			100-53110-53400	ENGINEERING - OPERATING SUPPLIES	\$8.39
Total for:			ARC DOCUMENT SOLUTIONS LLC		\$16.77
ASSOCIATED BAG COMPANY					
7/14/2026	G684228	P&R GROUNDS MAINT/BUILDING RPR			



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Vendor Name		Invoice Description			GL Description	
Invoice Number						
			100-55200-52420	PARKS - GROUNDS MAINTENANCE		\$800.00
			100-55200-52410	PARKS - BUILDING REPAIRS & MAINT		\$437.02
			Total for:	ASSOCIATED BAG COMPANY		\$1,237.02
AUTO ZONE						
7/16/2026	3907	FD VEHICLE REPAIR				
			100-52230-52440	FIRE PROTECTIVE SERVICES - VEHICLE RE		\$10.92
			Total for:	AUTO ZONE		\$10.92
B.A.T.I.						
7/9/2026	6628	IT BUILDING RPR/HVAC				
			100-51600-52410	CITY HALL - BUILDING REPAIRS & MAINT		\$1,085.00
			Total for:	B.A.T.I.		\$1,085.00
BADGER METER						
7/8/2026	80242796	SW CUSTOMER ACCTS OPS-METER READING WAGES				
			600-10902-51200	CUSTOMER ACCTS OPS-METER READING		\$220.50
			Total for:	BADGER METER		\$220.50
BATTERIES PLUS LLC						
7/13/2026	P92735401	FD EQUIP RPR				
			100-52230-52430	FIRE PROTECTIVE SERVICES - EQUIP REPA		\$87.95
			Total for:	BATTERIES PLUS LLC		\$87.95
BATZNER PEST CONTROL						
7/14/2026	97771547	P& PEST CONTROL				
			100-55200-52410	PARKS - BUILDING REPAIRS & MAINT		\$108.13
			Total for:	BATZNER PEST CONTROL		\$108.13
BEAR CONSTRUCTION COMPANY						
7/8/2026	210779-R03	AD CITY HALL REMODEL				
			450-57700-58100	CITY HALL REMODEL		\$81,867.27
			Total for:	BEAR CONSTRUCTION COMPANY		\$81,867.27
BLUE SKY SOLAR						
7/14/2026	5406	BLD-SOLAR PANELS				
			490-57700-58100-26.1	SOLAR PANELS - DPW		\$54,761.00
			Total for:	BLUE SKY SOLAR		\$54,761.00
BOARDMAN						
7/15/2026	320303	ENG ATTORNEY				
			650-01852-52382	OPS - ATTORNEY - SEWER		\$5,303.14
			Total for:	BOARDMAN		\$5,303.14
BOUCHER CHEVROLET						
7/16/2026	862923	FD VEHICLE REPAIR				
			100-52230-52440	FIRE PROTECTIVE SERVICES - VEHICLE RE		\$1,319.28
			Total for:	BOUCHER CHEVROLET		\$1,319.28
BRAHM ENTERPRISES LLC						
7/14/2026	26075	P&R BLDING RPR & MAINT				
			100-55200-52410	PARKS - BUILDING REPAIRS & MAINT		\$506.00
7/15/2026	26074	SW MAINT BUILDING & GROUNDS				
			600-10631-52310	PUMP MAINT-BUILD & GROUNDS		\$1,580.00



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Vendor Name		Invoice Number		Invoice Description	GL Description	
7/15/2026	26076	HWY/SW BUILDING RPRS	100-53100-52410	HIGHWAY - BLDG REPAIRS & MAINT	\$434.00	
			230-53650-52410	BUILDING REPAIRS & MAINT	\$217.00	
7/9/2026	26084	IT BACKFLOW PREVENTER TESTING	100-51600-52410	CITY HALL - BUILDING REPAIRS & MAINT	\$334.00	
			Total for:	BRAHM ENTERPRISES LLC	\$3,071.00	
BREDAN MECHANICAL SYSTEMS INC						
7/9/2026	7133	FD BUILDING REPAIRS	100-52210-52410	FIRE ADMINISTRATION - BUILDING REPAI	\$853.50	
7/15/2026	7183	HWY/SW BUILDING RPRS	100-53100-52410	HIGHWAY - BLDG REPAIRS & MAINT	\$1,381.34	
			230-53650-52410	BUILDING REPAIRS & MAINT	\$690.66	
			Total for:	BREDAN MECHANICAL SYSTEMS INC	\$2,925.50	
BRIANNA PIENKOWSKI						
7/9/2026	JUNE 2026	P&R MILEAGE	100-55300-53300	RECREATION PROGRAM - MILEAGE	\$191.40	
			Total for:	BRIANNA PIENKOWSKI	\$191.40	
BUMPER TO BUMPER						
7/8/2026	06180598098	HWY EQUIP RPR	100-53100-52430	HIGHWAY - EQUIP REPAIR & MAINT	\$12.78	
7/15/2026	06180597631	HWY/SW EQUIP RPR	100-53100-52430	HIGHWAY - EQUIP REPAIR & MAINT	\$2,666.66	
			230-53650-52430	EQUIPMENT REPAIR & MAINT	\$1,333.33	
			Total for:	BUMPER TO BUMPER	\$4,012.77	
CATHY WARD						
7/9/2026	48360	P&R PARK RENTAL REFUND	100-00000-46720	PARK RESERVATION FEES	\$190.00	
			100-00000-24213	SALES TAX DUE STATE	\$10.00	
			Total for:	CATHY WARD	\$200.00	
CERTASITE						
7/9/2026	12838045	IT IT ROOM INSPECTION	100-51450-52190	IT - OTHER PROFESSIONAL SERVICES	\$574.99	
			Total for:	CERTASITE	\$574.99	
CHARLIE DWYER						
7/14/2026	JUNE 2026	BLD MILEAGE JUNE 2026	100-52400-53300	BUILDING SERVICES - MILEAGE & FUEL	\$81.92	
			Total for:	CHARLIE DWYER	\$81.92	
CHERRIE LARSON						
7/9/2026	06292026	P&R ACRYLIC PAINTING POP UP	100-55300-52190	RECREATION PROGRAM - CONTRACTED SE	\$150.00	
			Total for:	CHERRIE LARSON	\$150.00	
CHRIST EVANGELICAL LUTHERAN CHURCH						
7/8/2026	05122026	CT TEMP ALCOHOL LICENSE REFUND	100-00000-44110	ALCOHOL LICENSES	\$20.00	
			Total for:	CHRIST EVANGELICAL LUTHERAN CH	\$20.00	



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Vendor Name		Invoice Number		Invoice Description		GL Description	
CITY OF PEWAUKEE		7/8/2026	07012026	CRT RESTITUTION			
					100-00000-45110	COURT PENALTIES	\$75.00
				Total for:		CITY OF PEWAUKEE	\$75.00
COMEDY SPORTZ		7/9/2026	17-1596	P&R FIELD TRIP			
					100-55300-53460	RECREATION PROGRAM - FIELD TRIPS	\$850.00
				Total for:		COMEDY SPORTZ	\$850.00
CONLEY MEDIA		7/8/2026	279168002	SW PUBLICATIONS			
					600-10921-53307	ADMIN & GEN OPS-NOTICES & PUBLICATI	\$1,064.35
				Total for:		CONLEY MEDIA	\$1,064.35
COREY OIL		7/8/2026	418854	HWY FUEL			
					100-53100-53420	HIGHWAY - FUEL	\$4,592.49
				Total for:		COREY OIL	\$4,592.49
CRETEX SPECIALTY PRODUCTS		7/15/2026	049269	HWY/SW CATCH BASIN MAINT			
					230-53655-53510	CATCH BASIN MAINT - CATCH BASIN CLEA	\$756.00
				Total for:		CRETEX SPECIALTY PRODUCTS	\$756.00
CTACCESS		7/9/2026	49376	IT OTHER PROF SERVICES			
					100-51450-52190	IT - OTHER PROFESSIONAL SERVICES	\$6,800.00
				Total for:		CTACCESS	\$6,800.00
Current Electric		7/10/2026	07/10/2026				
					100-00000-21110	AUDIT ACCOUNTS PAYABLE	\$195.00
				Total for:		Current Electric	\$195.00
ELECTION SYSTEMS & SOFTWARE		7/13/2026	CD2154640	CT- ELECTION EQUIP RPR & MAINT			
					100-51440-52430	ELECTIONS - EQUIP REPAIR & MAINT	\$1,903.16
				Total for:		ELECTION SYSTEMS & SOFTWARE	\$1,903.16
Electrical Connections Inc.		7/10/2026	07/10/2026				
					100-00000-21110	AUDIT ACCOUNTS PAYABLE	\$186.49
				Total for:		Electrical Connections Inc.	\$186.49
ELEVITY GORDON FLESCH CO INC		7/9/2026	C-ELE9903	IT NETWORK SERVICES JULY 2026			
					100-51450-52480	IT - SOFTWARE MAINTENANCE & UPDATES	\$7,422.52
		7/9/2026	C-ELE9861	IT IT - SOFTWARE MAINTENANCE & UPDATES			
					100-51450-52480	IT - SOFTWARE MAINTENANCE & UPDATES	\$2,703.50
		7/9/2026	C-ELE9791	IT ENG HRS			
					100-51450-52190	IT - OTHER PROFESSIONAL SERVICES	\$2,185.50
				Total for:		ELEVITY GORDON FLESCH CO INC	\$12,311.52



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Vendor Name		Invoice Description		GL Description	
ELLIOTTS ACE HARDWARE					
7/9/2026	764222	FD OPERATING SUPPLIES	100-52210-53400	FIRE ADMINISTRATION - OPERATING SUPP	\$9.99
7/15/2026	764520	HWY MISC OPERATING SUPPLIES	100-53100-53400	HIGHWAY - OPERATING SUPPLIES	\$14.99
			Total for:	ELLIOTTS ACE HARDWARE	\$24.98
EPR SYSTEMS USA INC					
7/9/2026	3809	FD SOFTWARE UPDATES	100-52210-52480	FIRE ADMINISTRATION-SFTWR MAINT & U	\$16,208.00
			Total for:	EPR SYSTEMS USA INC	\$16,208.00
EWALD CHEVROLET BUICK					
7/15/2026	52024	P&R NEW EQUIP DUMP TRUCK #82 W/TRADE IN	490-57620-58100	PARKS - CAPITAL EQUIPMENT	\$57,065.50
			Total for:	EWALD CHEVROLET BUICK	\$57,065.50
FEI BEHAVIORAL HEALTH					
7/9/2026	FEI-IN-103571	HR EAP	100-51430-51370	EMPLOYEE ASSISTANCE PROGRAM (EAP)	\$1,160.76
			Total for:	FEI BEHAVIORAL HEALTH	\$1,160.76
FERGUSON WATERWORKS #1476					
7/8/2026	0479290	SW TRANS & DIST MAINT-MAINT OF SERVICES	600-10675-52400	TRANS & DIST MAINT-MAINT OF SERVICES	\$232.49
7/15/2026	0480315	SW TRANS & DIST MAINT	600-10673-52400	TRANS & DIST MAINT-TRANS& DISTR MAI	\$997.00
			Total for:	FERGUSON WATERWORKS #1476	\$1,229.49
FIRE SERVICE INC					
7/13/2026	WI-17735	FD-VEHICLE REPAIR	100-52230-52440	FIRE PROTECTIVE SERVICES - VEHICLE RE	\$1,168.73
7/13/2026	WI-17736	FD VEHICLE REPAIR	100-52230-52440	FIRE PROTECTIVE SERVICES - VEHICLE RE	\$1,168.73
7/13/2026	WI-27783	FD VEHICLE REPAIR	100-52230-52440	FIRE PROTECTIVE SERVICES - VEHICLE RE	\$9,137.61
7/13/2026	WI-27794	FD VEHICLE REPAIR	100-52230-52440	FIRE PROTECTIVE SERVICES - VEHICLE RE	\$1,150.00
7/9/2026	WI-27529	FD VEHICLE REPAIR	100-52230-52440	FIRE PROTECTIVE SERVICES - VEHICLE RE	\$2,063.57
			Total for:	FIRE SERVICE INC	\$14,688.64
FIRST STUDENT					
7/9/2026	SF-590102	P&R TRANSPORTATION	100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN	\$150.00
7/9/2026	SF-590103	P&R TRANSPORTATION	100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN	\$150.00
7/9/2026	SF-590104	P&R TRANSPORTATION	100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN	\$150.00
7/9/2026	SF-590511	P&R TRANSPORTATION	100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN	\$150.00
7/9/2026	SF-590512	P&R TRANSPORTATION	100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN	\$150.00
7/9/2026	SF-590513	P&R TRANSPORTATION	100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN	\$150.00



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Vendor Name		Invoice Description		GL Description	
Invoice Number					
7/9/2026	SF-592152	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-592153	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-592154	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-593672	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-593673	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-593674	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-597895	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-597896	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-597897	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-598130	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-598131	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-598413	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-598414	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-598415	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-600252	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-600253	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-600254	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-601919	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-601920	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-601921	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-605043	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-605044	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-605045	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-60545	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-605244	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-605245	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-605246	P&R TRANSPORTATION			
		100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN		\$150.00
7/9/2026	SF-605695	P&R TRANSPORTATION			



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Vendor Name		Invoice Number				Invoice Description		GL Description		
7/9/2026	SF-605696	P&R TRANSPORTATION	100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN	\$150.00					
7/9/2026	SF-605697	P&R TRANSPORTATION	100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN	\$150.00					
7/9/2026	SF-607284	P&R TRANSPORTATION	100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN	\$150.00					
7/9/2026	SF-607285	P&R TRANSPORTATION	100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN	\$150.00					
7/9/2026	SF-607286	P&R TRANSPORTATION	100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN	\$150.00					
			100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN	\$150.00					
			Total for:	FIRST STUDENT	\$5,850.00					
FOREMOST DOORS										
7/15/2026	104498	SW PUMP MAINT-BUILD & GROUNDS	600-10631-52310	PUMP MAINT-BUILD & GROUNDS	\$5,000.00					
			Total for:	FOREMOST DOORS	\$5,000.00					
FORWARD TS										
7/8/2026	AR285750	CT COPIER	100-51420-52430	CLERK/TREASURER - EQUIP REPAIR & MAI	\$186.90					
7/8/2026	AR285663	ENG COPIER	230-53650-53400	OPERATING SUPPLIES	\$124.53					
			100-53110-53400	ENGINEERING - OPERATING SUPPLIES	\$124.53					
			Total for:	FORWARD TS	\$435.96					
GALLS LLC										
7/13/2026	04010430202624	FD-UNIFORMS	100-52230-53410	FIRE PROTECTIVE SERVICES - UNIFORMS	\$144.00					
			Total for:	GALLS LLC	\$144.00					
GFL ENVIRONMENTAL										
7/8/2026	V80000042518	HWY SW STREET SWEEPING	230-53654-53510	STREET SWEEPING - SWEEPING	\$4,479.15					
			Total for:	GFL ENVIRONMENTAL	\$4,479.15					
GRAINGER										
7/8/2026	9961698082	SW MAINT OF WELLS	600-10614-52400	SOURCE MAINT-MAINT OF WELLS	\$163.35					
7/8/2026	9972588587	SW MAINTENANCE OF GENERAL PLANT STRUCTURE	650-01834-52400	MAINTENANCE OF GENERAL PLANT STRUC	\$349.31					
			Total for:	GRAINGER	\$512.66					
GRANITE TELECOMMUNICATIONS LLC										
7/9/2026	754555547	SW SCADA/TELEMETRY MAINT	600-10678-52100	TRANS & DIST MAINT-SCADA MAINT	\$76.36					
			650-01831-52100	SCADA/TELEMETRY MAINT	\$76.36					
			Total for:	GRANITE TELECOMMUNICATIONS LL	\$152.72					
HARLAN CLINKENBEARD										
7/9/2026	07012026	CT REFUND CEMETERY PLOTS	100-51420-53400	CLERK/TREASURER - OPERATING SUPPLIE	\$600.00					
			100-00000-24213	SALES TAX DUE STATE	\$20.10					



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Vendor Name		Invoice Description		GL Description	
		Total for:		HARLAN CLINKENBEARD	\$620.10
HAWKINS, INC.					
7/16/2026	7484808	SW TREATMENT OPS-CHEMICALS	600-10641-53410	TREATMENT OPS-CHEMICALS	\$5,837.63
			600-10652-52400	TREATMENT MAINT-MAINT OF TREATMEN	\$369.00
7/8/2026	7469404	SW TREATMENT OPS-CHEMICALS	600-10641-53410	TREATMENT OPS-CHEMICALS	\$4,682.34
		Total for:		HAWKINS, INC.	\$10,888.97
HOPKINS SPORTS CAMPS					
7/14/2026	67080	P&R FLAG FOOTBALL CAMP	100-55300-52190	RECREATION PROGRAM - CONTRACTED SE	\$747.00
		Total for:		HOPKINS SPORTS CAMPS	\$747.00
HYDROCORP					
7/16/2026	CI-13959	SW TRANS & DIST OPS-CROSS CONNECTION INSPEC	600-10664-52900	TRANS & DIST OPS-CROSS CONNECTION I	\$1,262.15
		Total for:		HYDROCORP	\$1,262.15
INDELCO PLASTICS CORPORATION					
7/8/2026	INV0622184	SW TREATMENT OPS-SUPPLIES AND MISC	600-10643-53400	TREATMENT OPS-SUPPLIES AND MISC	\$346.48
		Total for:		INDELCO PLASTICS CORPORATION	\$346.48
JAMES IMAGING SYSTEMS					
7/9/2026	42301491	IT ADOBE ACROBAT PRO	100-51450-52190	IT - OTHER PROFESSIONAL SERVICES	\$65.00
		Total for:		JAMES IMAGING SYSTEMS	\$65.00
JERRYS TRANSMISSION					
7/16/2026	0045551	FD VEHICLE REPAIR	100-52230-52440	FIRE PROTECTIVE SERVICES - VEHICLE RE	\$29.46
7/16/2026	0045813	FD VEHICLE RPR	100-52230-52440	FIRE PROTECTIVE SERVICES - VEHICLE RE	\$79.10
		Total for:		JERRYS TRANSMISSION	\$108.56
JEWELL ASSOCIATES ENGINEERS, INC					
7/15/2026	19640	ENG FIELDHACK PATH	440-53550-58220	FIELDHACK PATH	\$216.00
		Total for:		JEWELL ASSOCIATES ENGINEERS, IN	\$216.00
JK LAWN SERVICE					
7/13/2026	9252 3/15/2026	FD GROUNDS MAINT	100-52210-52420	FIRE ADMINISTRATION - GROUNDS MAINT	\$413.25
		Total for:		JK LAWN SERVICE	\$413.25
JOHNS DISPOSAL SERVICE					
7/15/2026	2207021	ENG GARBAGE COLLECTION	100-53620-52800	RECYCLE - GARBAGE COLLECTION	\$18,726.00
7/8/2026	2194184	ENG GARBAGE COLLECTION	100-53620-52800	RECYCLE - GARBAGE COLLECTION	\$76,778.31
		Total for:		JOHNS DISPOSAL SERVICE	\$95,504.31



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Vendor Name		Invoice Description		GL Description	
JOHNSON'S NURSERY					
7/8/2026	06265150	HWY SERVICE FEES	100-53635-52900	SERVICE FEES	\$2,744.40
			Total for:	JOHNSON'S NURSERY	\$2,744.40
JONES & BARTLETT					
7/14/2026	1290151	FD TRAINING	100-52230-52980	FIRE PROTECTIVE SERVICES - TRAINING	\$768.07
			Total for:	JONES & BARTLETT	\$768.07
JX ENTERPRISES, INC.					
7/15/2026	12356969P	HWY SW EQUIP RPR	230-53650-52430	EQUIPMENT REPAIR & MAINT	\$365.94
7/15/2026	12356857P	HWY/SW EQUIP RPR & MAINT	100-53100-52430	HIGHWAY - EQUIP REPAIR & MAINT	\$246.66
			230-53650-52430	EQUIPMENT REPAIR & MAINT	\$123.33
7/15/2026	12357271P	HWY EQUIP RPR & MAINT	100-53100-52430	HIGHWAY - EQUIP REPAIR & MAINT	\$10.99
			Total for:	JX ENTERPRISES, INC.	\$746.92
KASDORF, LEWIS & SWIETLIK, S.C.					
7/8/2026	598615	ASR ATTORNEY FEES	100-51530-52100	ATTORNEY'S FEES	\$6,250.30
			Total for:	KASDORF, LEWIS & SWIETLIK, S.C.	\$6,250.30
KEN WEBER TRUCK SERVICE					
7/16/2026	#61995-1	FD VEHICLE REPAIR	100-52230-52440	FIRE PROTECTIVE SERVICES - VEHICLE RE	\$895.00
			Total for:	KEN WEBER TRUCK SERVICE	\$895.00
KETTLE MORaine PEST CONTROL					
7/16/2026	062926	FD BUILDING RPRS	100-52210-52410	FIRE ADMINISTRATION - BUILDING REPAI	\$65.00
			Total for:	KETTLE MORaine PEST CONTROL	\$65.00
KWIK TRIP INC.					
7/16/2026	JUNE 2026	FD FUEL	100-52230-53420	FIRE PROTECTIVE SERVICES - FUEL	\$9,259.20
			Total for:	KWIK TRIP INC.	\$9,259.20
LAKE PEWAUKEE SANITARY DISTRICT					
7/16/2026	QTR 2 2026	SW SEWER SERVICE CHARGE	650-01827-52341	SEWER SERVICE CHARGE - LAKE PEWAUKE	\$208,838.00
			Total for:	LAKE PEWAUKEE SANITARY DISTRIC	\$208,838.00
LANNON STONE PRODUCTS					
7/15/2026	1487696	HWY SW CULVERT RPLCMNT	230-53652-53510	DITCH & CULVERT MAINT - CULVERT REPL	\$158.15
			Total for:	LANNON STONE PRODUCTS	\$158.15
LAUTERBACH & AMEN, LLP					
7/8/2026	120259	AD CT ACCOUNTING SERVICE	100-51420-52130	CLERK/TREASURER - OTHER ACCOUNTING	\$17,850.00



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						Total for:			LAUTERBACH & AMEN, LLP			\$17,850.00					
LIFE-ASSIST INC																	
7/9/2026			2138621			FD GLOVES			100-52230-53450			FIRE PROTECTIVE SERVICES - EMS OPERA			\$100.08		
7/9/2026			2140158			FD MED SUPPLIES			100-52230-53450			FIRE PROTECTIVE SERVICES - EMS OPERA			\$875.01		
7/9/2026			2140151			FD EMS OPERATING			100-52230-53450			FIRE PROTECTIVE SERVICES - EMS OPERA			\$300.00		
7/9/2026			2140232			FD MED SUPPLIES			100-52230-53450			FIRE PROTECTIVE SERVICES - EMS OPERA			\$69.39		
7/14/2026			2148031			FD EMS OPERATING			100-52230-53450			FIRE PROTECTIVE SERVICES - EMS OPERA			\$1,259.80		
7/13/2026			2143684			FD MED SUPPLIES			100-52230-53450			FIRE PROTECTIVE SERVICES - EMS OPERA			\$845.31		
7/16/2026			2152159			FD EMS OPERATING			100-52230-53450			FIRE PROTECTIVE SERVICES - EMS OPERA			\$200.90		
7/16/2026			2152186			FD MED SUPPLIES			100-52230-53450			FIRE PROTECTIVE SERVICES - EMS OPERA			\$666.73		
									Total for:			LIFE-ASSIST INC			\$4,317.22		
MARKARIOS LOGISTICS SOLUTIONS LLC																	
7/8/2026			07012026			CRT CITATION OVERPAYMENT			100-00000-45110			COURT PENALTIES			\$494.11		
									Total for:			MARKARIOS LOGISTICS SOLUTIONS			\$494.11		
MED COMPASS																	
7/9/2026			49876			HR EMPLOYEE SERVICES - SAFETY PERSONAL PROT			100-51430-53480			EMPLOYEE SERVICES - SAFETY PERSONAL			\$860.00		
									Total for:			MED COMPASS			\$860.00		
MENARDS																	
7/9/2026			65729			FD OPERATING SUPPLIES			100-52210-53400			FIRE ADMINISTRATION - OPERATING SUPP			\$68.92		
7/9/2026			65750			FD			100-52210-53400			FIRE ADMINISTRATION - OPERATING SUPP			\$3.79		
7/9/2026			65749			FD OPERATING SUPPLIES			100-52210-53400			FIRE ADMINISTRATION - OPERATING SUPP			\$4.49		
7/9/2026			66213			SW MAINTENANCE OF COLLECTION SYSTEM			600-10673-52400			TRANS & DIST MAINT-TRANS& DISTR MAI			\$43.19		
									650-01831-52400			MAINTENANCE OF COLLECTION SYSTEM			\$43.20		
7/9/2026			66220			SW MAINTENANCE OF COLLECTION SYSTEM			600-10673-52400			TRANS & DIST MAINT-TRANS& DISTR MAI			\$15.96		
									650-01831-52400			MAINTENANCE OF COLLECTION SYSTEM			\$15.96		
7/9/2026			66280			SW BUILDINGS & GROUNDS			600-10611-52310			SOURCE MAINT-BUILDINGS AND GROUND			\$444.73		
									600-10671-52310			TRANS & DIST MAINT-BUILDINGS & GROU			\$444.73		
									650-01834-52400			MAINTENANCE OF GENERAL PLANT STRUC			\$444.72		
7/9/2026			66513			SW SOURCE MAINT-BUILDINGS AND GROUNDS			600-10611-52310			SOURCE MAINT-BUILDINGS AND GROUND			\$47.98		
7/9/2026			66522			SW MAINTENANCE OF GENERAL PLANT STRUCTURE			650-01834-52400			MAINTENANCE OF GENERAL PLANT STRUC			\$20.68		
7/9/2026			66607			SW MAINTENANCE OF GENERAL PLANT STRUCTURE			650-01834-52400			MAINTENANCE OF GENERAL PLANT STRUC			\$58.67		
7/9/2026			66360			P&R BUILDING RPRS & MAINT											



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Vendor Name		Invoice Number		Invoice Description	GL Description	
				100-55200-52410	PARKS - BUILDING REPAIRS & MAINT	\$180.39
7/9/2026	66468			P&R SAFETY EQUIP		
				100-55200-53480	PARKS - SAFETY EQUIPMENT	\$63.92
7/9/2026	66275			P&R		
				100-55200-52420	PARKS - GROUNDS MAINTENANCE	\$45.98
7/9/2026	65291			P&R PROGR EXPENSE SHELVEING		
				100-55300-53430	RECREATION PROGRAM - PROGRAM EXPEN	\$259.98
7/9/2026	66559			P&R OP SUPPLIES/VEHICLE RPR/GROUNDS MAINT		
				100-55200-53400	PARKS - OPERATING SUPPLIES	\$5.55
				100-55200-52440	PARKS - VEHICLE REPAIR & MAINT	\$32.22
				100-55200-52420	PARKS - GROUNDS MAINTENANCE	\$90.70
7/9/2026	66560			P&R NEW EQ/BLDING RPR/VEHICLE RPR		
				100-55200-53950	PARKS - NEW EQUIPMENT	\$111.80
				100-55200-52410	PARKS - BUILDING REPAIRS & MAINT	\$14.35
				100-55200-52440	PARKS - VEHICLE REPAIR & MAINT	\$25.98
7/16/2026	66422 2026			FD OPERATING SUPPLIES		
				100-52210-53400	FIRE ADMINISTRATION - OPERATING SUPP	\$124.95
7/16/2026	66627 2026			FD BUILDING RPRS		
				100-52210-52410	FIRE ADMINISTRATION - BUILDING REPAI	\$225.63
7/16/2026	65636 2026			SW MAINT WELLS/GROUNDS/BUILDINGS		
				600-10614-52400	SOURCE MAINT-MAINT OF WELLS	\$189.88
				600-10631-52310	PUMP MAINT-BUILD & GROUNDS	\$31.59
				650-01834-52400	MAINTENANCE OF GENERAL PLANT STRUC	\$31.58
7/16/2026	66648 2026			SW MAINT OF WELLS		
				600-10614-52400	SOURCE MAINT-MAINT OF WELLS	\$329.00
7/16/2026	66903			SW MAINT OF SERVICES		
				600-10675-52400	TRANS & DIST MAINT-MAINT OF SERVICES	\$53.98
7/14/2026	66257			FD OPERATING SUPPLIES		
				100-52210-53400	FIRE ADMINISTRATION - OPERATING SUPP	\$25.99
7/14/2026	66613 NEW EQUIP			P&R REFUND FROM MENARDS		
				100-55200-53950	PARKS - NEW EQUIPMENT	\$(199.99)
7/14/2026	66616			P&R NEW EQUIP/GROUNDS MAINT		
				100-55200-53950	PARKS - NEW EQUIPMENT	\$249.99
				100-55200-52420	PARKS - GROUNDS MAINTENANCE	\$15.45
7/14/2026	66626			P&R NEW EQUIP		
				100-55200-53950	PARKS - NEW EQUIPMENT	\$26.14
7/14/2026	66862			P&R BLDING RPR/NEW EQUIP/GROUNDS MAINT		
				100-55200-52420	PARKS - GROUNDS MAINTENANCE	\$139.98
				100-55200-52410	PARKS - BUILDING REPAIRS & MAINT	\$18.99
				100-55200-53950	PARKS - NEW EQUIPMENT	\$104.98
7/14/2026	66905			P&R BLDING RPR & MAINT		
				100-55200-52410	PARKS - BUILDING REPAIRS & MAINT	\$40.72
7/15/2026	66270			HWY MISC OPERATING SUPPLIES		
				100-53100-53400	HIGHWAY - OPERATING SUPPLIES	\$123.84
7/15/2026	66323			HWY OTHER ROADWAY SUPPLIES		
				100-53100-53790	HIGHWAY - OTHER ROADWAY SUPPLIES	\$34.99
7/15/2026	66803			HWY SW CATCH BASIN MAINT		
				230-53655-53510	CATCH BASIN MAINT - CATCH BASIN CLEA	\$188.28
7/15/2026	66851			HWY SW OPERATING SUPPLIES		
				230-53650-53400	OPERATING SUPPLIES	\$23.98
7/15/2026	66890			HWY OPERATING SUPPLIES		
				230-53650-53400	OPERATING SUPPLIES	\$33.67
7/15/2026	66900			HWY MISC OPERATING SUUPLIES		
				100-53100-53400	HIGHWAY - OPERATING SUPPLIES	\$9.98
7/15/2026	66941			HWY MISC OPERATING SUPPLIES		



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Vendor Name		Invoice Description		GL Description	
Invoice Number					
			100-53100-53400	HIGHWAY - OPERATING SUPPLIES	\$16.42
			Total for:	MENARDS	\$4,327.91
MENARDS - WAUKESHA					
7/15/2026	99342	HWY SW CATCH BASIN MAINT			
			230-53655-53510	CATCH BASIN MAINT - CATCH BASIN CLEA	\$16.99
			Total for:	MENARDS - WAUKESHA	\$16.99
MIDWEST PAVING					
7/8/2026	3255	HWY OPERATING SUPPLIES			
			100-53100-53400	HIGHWAY - OPERATING SUPPLIES	\$623.70
			Total for:	MIDWEST PAVING	\$623.70
MIKE HADLEY					
7/14/2026	JUNE 2026	BLD JUNE 2026 MILEAGE			
			100-52400-53300	BUILDING SERVICES - MILEAGE & FUEL	\$818.53
7/14/2026	07132026	BLD LICENSE RENEWAL			
			100-52400-53200	BUILDING SERVICES - DUES, MEMBERSHIP	\$40.90
			100-52400-53200	BUILDING SERVICES - DUES, MEMBERSHIP	\$40.90
			100-52400-53200	BUILDING SERVICES - DUES, MEMBERSHIP	\$40.90
			100-52400-53200	BUILDING SERVICES - DUES, MEMBERSHIP	\$40.90
			100-52400-53200	BUILDING SERVICES - DUES, MEMBERSHIP	\$40.90
			100-52400-53200	BUILDING SERVICES - DUES, MEMBERSHIP	\$40.90
			100-52400-53200	BUILDING SERVICES - DUES, MEMBERSHIP	\$40.90
			Total for:	MIKE HADLEY	\$1,104.83
MILLER-BRADFORD & RISBERG, INC					
7/15/2026	P5492202	HWY EQUIP RPR & MAINT			
			100-53100-52430	HIGHWAY - EQUIP REPAIR & MAINT	\$168.25
7/15/2026	P5492302	HWY EQUIP RPR & MAINT			
			100-53100-52430	HIGHWAY - EQUIP REPAIR & MAINT	\$195.85
			Total for:	MILLER-BRADFORD & RISBERG, INC	\$364.10
MOTION CONNECTED					
7/9/2026	INV-116546	HR EMPLOYEE			
			100-51430-52700	EMPLOYEE SERVICES - EMPLOYEE WELLNE	\$405.00
			Total for:	MOTION CONNECTED	\$405.00
MSA PROFESSIONAL SERVICES INC					
7/8/2026	029512	ENG WATERTOWN ROAD/CTH M NORTH AVE TO CREEKS			
			440-53550-58250	WATERTOWN ROAD/CTH M NORTH AVE T	\$5,707.33
7/8/2026	030371	ENG WATERTOWN ROAD/CTH M NORTH AVE TO CREEKS			
			440-53550-58250	WATERTOWN ROAD/CTH M NORTH AVE T	\$1,166.00
			Total for:	MSA PROFESSIONAL SERVICES INC	\$6,873.33
MUNICIPAL CODE ENFORCEMENT, LLC					
7/14/2026	1938	BLD-OTHER PROF SERVICES			
			100-56300-52190	PLANNER - OTHER PROFESSIONAL SERVIC	\$975.00
7/16/2026	1953	BLD OTHER PROF SERVICES			
			100-52400-52190	BUILDING SERVICES - OTHER PROFESSION	\$4,015.40
			Total for:	MUNICIPAL CODE ENFORCEMENT, LL	\$4,990.40
NATIONWIDE RETIREMENT SOLUTIONS					
7/9/2026	PAYDATE 7.10.26	CT DEFERRED COMP PAYDATE 7.10.26			



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7/9/2026	PAYDATE 6.26.26	CT DEFERRED COMP	100-00000-21570	DEFERRED COMPENSATION	\$1,500.00
			PAYDTE 6.26.26		
			100-00000-21570	DEFERRED COMPENSATION	\$1,500.00
			Total for:	NATIONWIDE RETIREMENT SOLUTIO	\$3,000.00
NICK PHALIN					
7/15/2026	JULY 2026	P&R JULY 2026 MILEAGE			
			100-55300-53300	RECREATION PROGRAM - MILEAGE	\$76.13
			Total for: NICK PHALIN		\$76.13
NORTHERN LAKE SERVICE, INC					
7/16/2026	2611310	SW TREATMENT OPS-WATER TESTING & LAB EXPS			
			600-10642-52310	TREATMENT OPS-WATER TESTING & LAB E	\$124.00
7/16/2026	2611615	SW TREATMENT OPS-WATER TESTING & LAB EXPS			
			600-10642-52310	TREATMENT OPS-WATER TESTING & LAB E	\$465.00
7/9/2026	2610661	SW TREATMENT OPS-WATER TESTING & LAB EXPS			
			600-10642-52310	TREATMENT OPS-WATER TESTING & LAB E	\$93.00
7/9/2026	2610204	SW PREPAYMENT			
			600-00143-16200	PRE - PAYMENTS	\$31.00
7/9/2026	2610662	SW TREATMENT OPS-WATER TESTING & LAB EXPS			
			600-10642-52310	TREATMENT OPS-WATER TESTING & LAB E	\$31.00
7/9/2026	2610749	SW TREATMENT OPS-WATER TESTING & LAB EXPS			
			600-10642-52310	TREATMENT OPS-WATER TESTING & LAB E	\$31.00
			Total for:	NORTHERN LAKE SERVICE, INC	\$775.00
NORTHWESTERN ELEVATOR II CO, LLC					
7/9/2026	7763	SW MAINTENANCE OF GENERAL PLANT STRUCTURE			
			650-01834-52400	MAINTENANCE OF GENERAL PLANT STRUC	\$1,984.00
7/9/2026	9892	SW MAINTENANCE OF GENERAL PLANT STRUCTURE			
			650-01834-52400	MAINTENANCE OF GENERAL PLANT STRUC	\$2,245.00
			Total for:	NORTHWESTERN ELEVATOR II CO, LL	\$4,229.00
OCCUPATIONAL HEALTH CENTERS					
7/9/2026	104425103	HR EMPLOYMENT EXAMS			
			100-51430-52150	EMPLOYEE SERVICES - EMPLOYMENT EXA	\$597.00
			Total for:	OCCUPATIONAL HEALTH CENTERS	\$597.00
ODP BUSINESS SOLUTIONS LLC					
7/13/2026	475387003001	CT PRINTER TONER			
			100-51420-53400	CLERK/TREASURER - OPERATING SUPPLIE	\$268.76
			Total for:	ODP BUSINESS SOLUTIONS LLC	\$268.76
OLIVIA PFEIFER					
7/9/2026	07072026	P&R WORK PERMIT REIMBURSEMNT			
			100-55300-52980	RECREATION PROGRAM - TRAINING	\$10.00
			Total for:	OLIVIA PFEIFER	\$10.00
PARKING LOT MAINTENANCE					
7/15/2026	INVPLM5351	HWY CRACK FILLING			
			100-53100-52310	HIGHWAY - CRACK FILLING	\$24,950.00
			Total for:	PARKING LOT MAINTENANCE	\$24,950.00
PARTNER2LEARN, LLC					
7/9/2026	1992	HR TRAINING			



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Vendor Name		Invoice Description		GL Description	
7/9/2026	1946	FD TRAINING	100-51430-52980	EMPLOYEE SERVICES - TRAINING	\$325.00
			100-52230-52980	FIRE PROTECTIVE SERVICES - TRAINING	\$4,353.38
			Total for:	PARTNER2LEARN, LLC	\$4,678.38
PMZ RIVERWOOD LLC					
7/16/2026	0949991002 2025	CT PROP TAX REFUND	100-00000-12100	REAL ESTATE TAXES RECEIVABLE	\$4,815.53
7/16/2026	0949998013 2026	CT PROPERTY TAX REFUND	100-00000-12100	REAL ESTATE TAXES RECEIVABLE	\$3,783.65
			Total for:	PMZ RIVERWOOD LLC	\$8,599.18
POMP'S TIRE SERVICE, INC.					
7/16/2026	950562418	SW ADMIN & GEN OPS-TRANSP EXPS REPAIRS	600-10921-52400	ADMIN & GEN OPS-TRANSP EXPS REPAIRS	\$192.93
			650-10921-52400	ADMIN & GEN OPS-TRANSP EXPS & REPAIR	\$192.93
			Total for:	POMP'S TIRE SERVICE, INC.	\$385.86
PREMIUM WATERS, INC					
7/15/2026	363470468	P&R WATER	100-55200-53400	PARKS - OPERATING SUPPLIES	\$75.24
			Total for:	PREMIUM WATERS, INC	\$75.24
PROHEALTH CARE MEDICAL GROUP					
7/9/2026	330956	HR EMPLOYMENT EXAMS	100-51430-52150	EMPLOYEE SERVICES - EMPLOYMENT EXA	\$427.00
			Total for:	PROHEALTH CARE MEDICAL GROUP	\$427.00
PROHEALTH PHARMACY WAUKESHA					
7/9/2026	MAY 2026	FD MEDICATION	100-52230-53450	FIRE PROTECTIVE SERVICES - EMS OPERA	\$264.65
7/16/2026	06092026	FD MEDICATIONS	100-52230-53450	FIRE PROTECTIVE SERVICES - EMS OPERA	\$1,445.78
			Total for:	PROHEALTH PHARMACY WAUKESHA	\$1,710.43
PROVEN POWER, INC.					
7/8/2026	02-534513	HWY EQUIP RPR & MAINT	230-53650-52430	EQUIPMENT REPAIR & MAINT	\$20.72
			Total for:	PROVEN POWER, INC.	\$20.72
R.A. SMITH & ASSOC., INC.					
7/15/2026	196400	ENG PEDESTRIAN CROSSING @ NETTESHEIM	440-57635-58210	PEDESTRIAN CROSSING @ NETTESHEIM	\$2,882.25
			Total for:	R.A. SMITH & ASSOC., INC.	\$2,882.25
ROBERT E LEE & ASSOCIATES, INC					
7/8/2026	91024	ENG GREENHILL/YENCH	420-57563-58210	GREENHILL/YENCH	\$1,950.75
			Total for:	ROBERT E LEE & ASSOCIATES, INC	\$1,950.75
ROBERT KEWAN					
7/9/2026	Q2 2026	IT MILEAGE	100-51450-53300	IT - MILEAGE	\$165.66



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Vendor Name		Invoice Description		GL Description	
		Total for:		ROBERT KEWAN	\$165.66
RUEKERT & MIELKE, INC.					
7/15/2026	164407	ENG SWAN VIEW FARMS	230-53650-52190	OUTSIDE ENGINEERING	\$174.50
7/15/2026	164408	ENG MEADOWBROOK FARMS PH 4	420-57557-58210	SPICE CREEK/MEADOWBROOK FARMS PH 4	\$1,052.00
7/15/2026	164409	ENG VALLEYBROOK STORM SEWER	230-57354-58210	PROJECTS - VALLEY BROOK SUB. DITCH	\$211.00
7/15/2026	164410	ENG KLEIN DICKERT SITE REVIEW	230-53650-52190	OUTSIDE ENGINEERING	\$175.30
7/15/2026	164411	ENG TAKOMA HILLS ST RECONS	420-57426-58210	LEXINGTON/TACOMA PH 1	\$298.50
7/15/2026	164412	ENG CEDAR GABLES DEVELOPMENT	100-53110-52190	ENGINEERING - OUTSIDE ENGINEERING	\$8,673.29
			230-53650-52190	OUTSIDE ENGINEERING	\$1,120.00
7/15/2026	164413	ENG RADIANT PLASTIC SURGERY	230-53650-52190	OUTSIDE ENGINEERING	\$922.77
7/15/2026	164414	ENG UZELAC INDUSTRIAL	230-53650-52190	OUTSIDE ENGINEERING	\$217.32
7/15/2026	164417	ENG TAKOMA HILLS ST RECONSTR	420-57568-58210	LEXINGTON/TAKOMA PH 2	\$12,721.58
7/15/2026	164419	ENG WETHERSFIELD PHASE 1	420-57569-58210	WETHERSFIELD PH. 1	\$7,613.82
7/15/2026	164420	ENG SPRINGDALE ESTATES	420-57570-58210	SPRINGDALE ESTATES - GLENWOOD	\$11,638.33
7/15/2026	164421	ENG LAKE COUNTRY EYE SURGERY	100-53110-52190	ENGINEERING - OUTSIDE ENGINEERING	\$222.86
			230-53650-52190	OUTSIDE ENGINEERING	\$556.75
7/15/2026	164422	ENG SHOREPOINT CHURCH	100-53110-52190	ENGINEERING - OUTSIDE ENGINEERING	\$6,667.74
		Total for:		RUEKERT & MIELKE, INC.	\$52,265.76
RUNDLE-SPENCE					
7/9/2026	S3343184.001	SW TRANS & DIST MAINT-MAINT OF METERS	600-10676-52400	TRANS & DIST MAINT-MAINT OF METERS	\$445.40
		Total for:		RUNDLE-SPENCE	\$445.40
RUSS'S MULCH & TOPSOIL					
7/9/2026	5978	P&R BROWN ENVIRO MULCH	100-55200-52420	PARKS - GROUNDS MAINTENANCE	\$108.00
7/9/2026	6000	P&R MULCH	100-55200-52420	PARKS - GROUNDS MAINTENANCE	\$108.00
7/9/2026	6039	P&R MULCH	100-55200-52420	PARKS - GROUNDS MAINTENANCE	\$72.00
7/15/2026	5967	P&R MULCH	100-55200-52420	PARKS - GROUNDS MAINTENANCE	\$216.00
		Total for:		RUSS'S MULCH & TOPSOIL	\$504.00
Service Sanitation					
7/9/2026	9383151	P&R BLDING RPR & MAINT	100-55200-52410	PARKS - BUILDING REPAIRS & MAINT	\$162.00
7/9/2026	9383149	P&R BLDING RPR & MAINT	100-55200-52410	PARKS - BUILDING REPAIRS & MAINT	\$162.00
7/9/2026	9383150	P&R			



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Vendor Name		Invoice Description		GL Description		
				100-55200-52410	PARKS - BUILDING REPAIRS & MAINT	\$162.00
				Total for:	Service Sanitation	\$486.00
SHARE CORPORATION						
7/8/2026	338033	HWY OPERATING SUPPLIES				
				230-53650-53400	OPERATING SUPPLIES	\$325.02
				Total for:	SHARE CORPORATION	\$325.02
SHARON MCKIBBEN						
7/16/2026	07102026	P&R RECREATION PROGRAM REFUNDS				
				100-00000-46721	PARK RECREATION PROGRAMS	\$446.68
				Total for:	SHARON MCKIBBEN	\$446.68
SHERWIN INDUSTRIES						
7/15/2026	SS112093	HWY ROAD REPAIRS				
				100-53100-53730	HIGHWAY - ROAD REPAIRS	\$4,951.00
7/15/2026	SS112137	HWY ROAD REPAIRS				
				100-53100-53730	HIGHWAY - ROAD REPAIRS	\$1,617.00
7/8/2026	SC055745	HWY ROAD SIGNS & MARKINGS				
				100-53100-53720	HIGHWAY - ROAD SIGNS & MARKINGS	\$880.00
7/8/2026	SS111994	HWY ROAD REPAIRS				
				100-53100-53730	HIGHWAY - ROAD REPAIRS	\$4,951.00
7/8/2026	SS112076	HWY ROAD REPAIRS				
				100-53100-53730	HIGHWAY - ROAD REPAIRS	\$4,951.00
				Total for:	SHERWIN INDUSTRIES	\$17,350.00
SHORT ELLIOTT HENDRICKSON INC						
7/15/2026	512428	ENG				
				420-57563-58210	GREENHILL/YENCH	\$460.00
				Total for:	SHORT ELLIOTT HENDRICKSON INC	\$460.00
SINGLE SOURCE						
7/8/2026	26-21	ENG FIELDHACK PATH				
				440-53550-58220	FIELDHACK PATH	\$15,400.00
				Total for:	SINGLE SOURCE	\$15,400.00
SITEONE LANDSCAPE SUPPLY LLC						
7/9/2026	168019038-001	P&R GROUNDS MAINT				
				100-55200-52420	PARKS - GROUNDS MAINTENANCE	\$327.46
				Total for:	SITEONE LANDSCAPE SUPPLY LLC	\$327.46
SOFT WATER, INC.						
7/16/2026	1441 JUNE 2026	FD SOLAR SALT				
				100-52210-53400	FIRE ADMINISTRATION - OPERATING SUPP	\$43.00
7/16/2026	2339 JUNE 2026	FD SOLAR SALT				
				100-52210-53400	FIRE ADMINISTRATION - OPERATING SUPP	\$30.00
				Total for:	SOFT WATER, INC.	\$73.00
STATE OF WI COURT FINES & ASSMTS						
7/8/2026	07012026	CRT COURT PENALTIES				
				100-00000-45110	COURT PENALTIES	\$2,904.76
				Total for:	STATE OF WI COURT FINES & ASSMT	\$2,904.76
STRYKER SALES CORPORATION						



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Vendor Name					
Invoice Number	Invoice Description			GL Description	
7/16/2026	9212680523	FD EMS OPERATING	100-52230-53450	FIRE PROTECTIVE SERVICES - EMS OPERA	\$126.68
			Total for:	STRYKER SALES CORPORATION	\$126.68
TDS					
7/9/2026	JUNE 3258 2026	FD PHONE & CELL	100-52210-52260	FIRE ADMINISTRATION - PHONE & CELL	\$161.80
7/9/2026	3278 JUNE 2026	FD PHONE & CELL	100-52210-52260	FIRE ADMINISTRATION - PHONE & CELL	\$296.41
			Total for:	TDS	\$458.21
TEREX CORPORATION					
7/9/2026	7678778	SW ADMIN & GEN OPS-TRANSP EXPS REPAIRS	600-10921-52400	ADMIN & GEN OPS-TRANSP EXPS REPAIRS	\$543.00
			650-10921-52400	ADMIN & GEN OPS-TRANSP EXPS & REPAIR	\$543.00
			Total for:	TEREX CORPORATION	\$1,086.00
THOMAS TARANTINO					
7/10/2026	07/10/2026	UB refund for account: 11713	650-00000-21100	ACCOUNTS PAYABLE	\$5.06
			650-00000-21100	ACCOUNTS PAYABLE	\$644.70
			650-00000-21100	ACCOUNTS PAYABLE	\$18.01
			650-00000-21100	ACCOUNTS PAYABLE	\$1,529.91
			Total for:	THOMAS TARANTINO	\$2,197.68
UNIFIRST CORP					
7/14/2026	1470145222	FD OPERATING SUPPLIES	100-52210-53400	FIRE ADMINISTRATION - OPERATING SUPP	\$133.35
7/16/2026	1470143216	FD BUILDING REPAIRS	100-52210-52410	FIRE ADMINISTRATION - BUILDING REPAI	\$72.97
			Total for:	UNIFIRST CORP	\$206.32
USPS					
7/9/2026	07092026 2	P&R POSTAGE	100-55300-53110	RECREATION PROGRAM - POSTAGE	\$2,552.13
7/9/2026	07092026	P&R POSTAGE	100-55300-53110	RECREATION PROGRAM - POSTAGE	\$696.00
			Total for:	USPS	\$3,248.13
UTILITY SERVICE CO., INC					
7/9/2026	650502	SW TRANS & DIST MAINT-RESERVOIRS & STANDPIP	600-10672-52400	TRANS & DIST MAINT-RESERVOIRS & STA	\$1,500.00
			Total for:	UTILITY SERVICE CO., INC	\$1,500.00
VEIS ELEVATOR INSPECTION SERVICE					
7/9/2026	00391820	SW	650-01834-52400	MAINTENANCE OF GENERAL PLANT STRUC	\$570.00
			100-51600-52410	CITY HALL - BUILDING REPAIRS & MAINT	\$114.00
			Total for:	VEIS ELEVATOR INSPECTION SERVIC	\$684.00
VILLAGE OF LISBON					
7/9/2026	2026-06	FD AMBULANCE RUNS	100-00000-46230	AMBULANCE RUNS	\$24,250.66



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Vendor Name		Invoice Number		Invoice Description		GL Description	
				Total for:	VILLAGE OF LISBON	\$24,250.66	
VILLAGE OF PEWAUKEE							
7/9/2026	2026-06	FD AMBULANCE RUNS	100-00000-46230	AMBULANCE RUNS	\$42,833.37		
7/9/2026	JUNE 2026	P&R VILLAGE PARK RENTAL	100-00000-46720	PARK RESERVATION FEES	\$1,600.00		
7/17/2026	JUNE 2026 PERMITS	BD VILLAGE PERMITS	100-00000-24400	BUILDING SERVICES DUE TO VILLAGE	\$5,051.47		
			100-00000-47380	CONTRACTED BUILDING INSPECTION	\$(1,298.82)		
			100-52400-53400	BUILDING SERVICES - OPERATING SUPPLI	\$(1,784.75)		
			100-00000-47390	BUILDING CODE ENFORCEMENT	\$(1,278.00)		
7/17/2026	06302026	P&R SHARED PARK & REC	100-00000-47370	SHARED PARK & RECREATION PROGRAMS	\$27,495.29		
				Total for:	VILLAGE OF PEWAUKEE	\$72,618.56	
VIRTUE CONSTRUCTION CORPORATION							
7/16/2026	1248	SW TRANS & DIST MAINT-MAINT OF SERVICES	600-10675-52400	TRANS & DIST MAINT-MAINT OF SERVICES	\$6,215.00		
				Total for:	VIRTUE CONSTRUCTION CORPORATI	\$6,215.00	
Waldschmidt's Town & Country Mart							
7/8/2026	929594	HWY EQUIP RPR & MAINT	230-53650-52430	EQUIPMENT REPAIR & MAINT	\$242.71		
				Total for:	Waldschmidt's Town & Country Mart	\$242.71	
WATER REMEDIATION TECHNOLOGY							
7/9/2026	025787	SW TREATMENT MAINT-WRT RADIUM TREATMENT	600-10652-52900	TREATMENT MAINT-WRT RADIUM TREATM	\$4,453.00		
				Total for:	WATER REMEDIATION TECHNOLOGY	\$4,453.00	
WAUKESHA CO TREASURER							
7/8/2026	07012026	CRT PENALTIES	100-00000-45110	COURT PENALTIES	\$855.23		
				Total for:	WAUKESHA CO TREASURER	\$855.23	
WAUKESHA WATER UTILITY							
7/9/2026	07072026	SW SEWER SERVICE CHARGE - WCC	650-01827-52344	SEWER SERVICE CHARGE - WCC	\$29,334.00		
				Total for:	WAUKESHA WATER UTILITY	\$29,334.00	
WE ENERGIES							
7/9/2026	5980895635	P&R ELECTRICTY	100-55200-52210	PARKS - ELECTRICITY	\$24.49		
				Total for:	WE ENERGIES	\$24.49	
WESTERN CULVERT & SUPPLY							
7/8/2026	075654	HWY DITCH & CULVERT MAINT	230-53652-53510	DITCH & CULVERT MAINT - CULVERT REPL	\$620.84		
				Total for:	WESTERN CULVERT & SUPPLY	\$620.84	
WLB CO INC							
7/9/2026	95024	FD CPSI ACCRED	100-52210-53450	FIRE ADMINISTRATION - CPSI ACCREDIATI	\$251.95		



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Vendor Name					
Invoice Number	Invoice Description		GL Description		
		Total for:	WLB CO INC		\$251.95
ZIGNEGO READY MIX					
7/15/2026	4051	HWY SW CATCH BASIN MAINT			
		230-53655-53510	CATCH BASIN MAINT - CATCH BASIN CLEA		\$782.00
		Total for:	ZIGNEGO READY MIX		\$782.00



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Vendor Name		
Invoice Number	Invoice Description	GL Description

Total Amount Being Paid: \$1,177,645.44

City of Pewaukee - New Agenda Item

Agenda Language:

Discussion and possible action regarding Shady Lane/Shady Nook Road
Reconditioning [Wagner]

- A. Accept the Final Engineer's Report for the Special Assessment.
- B. Adopt **Resolution 26-07-21** Special Assessment For Shady Lane and Shady Nook Pavement Reconditioning and Related Facilities.

Sub Item Agenda Language:

Background Provided By:

Magdelene Wagner

Background:

In 2024, Shady Lane and Shady Nook Road Reconditioning was bid, a public hearing was held, and the project was awarded. The construction was largely completed in 2024 with punchlist items being completed in 2025. The closeout of the project was completed in 2026. Therefore, the Final Engineer's Report and Final Resolution levying the assessment were completed.

Fiscal Impact:

The requested action will finalize and adopt the special assessments.

Recommended Motion:

Council accept the final engineer's report and adopt the final resolution.

Final Report of the Engineer
On the Proposed Shady Lane and Shady Nook
Pavement Reconstruction Assessments
In the City of Pewaukee

In accordance with the resolution passed by the City Council of the City of Pewaukee, we herewith submit our report on assessments for the reconstruction of Shady Lane and Shady Nook, and drainage improvements along Shady Lane and Shady Nook to be made in the City of Pewaukee. All data shown here is based on final prices.

The report consists of the following Schedules:

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

Schedule “B”: Legal description and map, dated May 2022, of all parcels within the assessment district.

Schedule “C”: 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
July 20, 2026

Prepared by:
Brian G. Leightner, P.E.
Civil Engineer
July 9, 2026

Schedule “A” – Shady Lane and Shady Nook

The City of Pewaukee has completed the pavement reconstruction of Shady Lane and Shady Nook. The improvements include road rehabilitation, drainage installation and repair, and related facilities.

The costs of the road improvements are apportioned to all property owners abutting the street with direct or indirect access. The City of Pewaukee shall cap the road assessments to the single-family, duplex residential, and residential condominium properties, excluding deferred assessments in the event of future lot subdivisions. All other properties shall pay the full road assessment.

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

It is recommended that the costs for the improvements in Shady Lane and Shady Nook be determined on a unit basis.

UNIT RATE COMPUTATIONS

Road Rehabilitation Unit Rate

Road Reconstruction Costs (see attached breakdown)	\$ 388,812.66
Previous Engineering	\$ 49,507.62
Engineering, Administration, & Contingencies	\$ 166,247.56
Total Road Reconstruction Costs	\$ 604,567.84

$$\frac{\$ 604,567.84}{37 \text{ units}} = \$ 16,339.67/\text{unit}$$

Use \$ 14,944.13/unit as the Road Rehabilitation Unit Rate^{1,2}.

Storm Water Management – Shady Lane and Shady Nook

Storm Water Utility Costs (see attached breakdown)	\$ 209,823.44
Previous Engineering	\$ 26,716.88
Engineering, Administration, & Contingencies	\$ 89,715.79
Total Storm Water Utility Costs	\$ 326,256.11

COST SUMMARY

Cost Summary

Total Project Costs	\$ 930,823.95
Total Road Assessable Costs (deduct)	\$ (102,268.26)
Total Deferred Road Assessable Costs (deduct)	\$ (194,273.69)
Total Storm Water Utility Costs (deduct)	\$ (326,256.11)
Net Non-assessable & City Costs	\$ 308,025.89

¹ A maximum assessment of \$ 3,290.00 (2024 Pavement Cap) will be assessed to single-family, duplex, and residential condominium properties.

² The road assessment rate is capped at the preliminary assessment rate. The capped rate is \$ 14,944.13/unit.

Computation of Costs

Total Reconstruction Project Costs

<u>Item</u> <u>No.</u>	<u>Description</u>	<u>Unit</u>	<u>Final</u> <u>Quantity</u>	<u>Bid Unit</u> <u>Price</u>	<u>Bid Price</u>
1	Mobilization	L.S.	1	\$57,909.98	\$ 57,909.98
2	Traffic control	L.S.	1	\$ 2,500.00	\$ 2,500.00
3	Tree removal	I.D.	310	\$ 36.88	\$ 11,432.80
5	Clearing and Grubbing	S.Y.	832.7	\$ 5.39	\$ 4,488.25
6	Manufactured Ditch Check	EA.	35	\$ 65.00	\$ 2,275.00
7	Full-Depth Saw Cutting	L.F.	406	\$ 6.00	\$ 2,436.00
9	13-inch × 17-inch CMCA Culvert	L.F.	598.5	\$ 73.61	\$ 44,055.59
10	13-inch × 17-inch CMCA Culvert	EA.	42	\$ 323.41	\$ 13,583.22
	End Section				
11	18-inch RCP CL IV Storm Sewer	L.F.	50.5	\$ 103.24	\$ 5,213.62
12	18-inch RCP CL IV Storm Sewer	EA.	1	\$ 2,114.94	\$ 2,114.94
	End Section				
13	15-inch RCP CL IV Storm Sewer	L.F.	522.7	\$ 77.49	\$ 40,504.02
14	15-inch RCP CL IV Storm Sewer	EA.	3	\$ 1,956.76	\$ 5,870.28
	End Section				
15	36-inch Storm inlet	EA.	5	\$ 2,878.32	\$ 14,391.60
16	48-inch Storm Manhole	EA.	1	\$ 3,308.42	\$ 3,308.42
17	60-inch Storm inlet	EA.	1	\$ 5,354.93	\$ 5,354.93
18	Construct Road to Subgrade	L.S.	1	\$61,013.26	\$ 61,013.26
19	Excavation Below Subgrade	C.Y.	825.22	\$ 9.99	\$ 8,243.95
20	Excavation Below Subgrade (EBS)	TON	2198.76	\$ 16.94	\$ 37,246.99
	Backfill				
21	Geogrid in EBS Area	S.Y.	3101.67	\$ 0.99	\$ 3,070.65
22	1 ¼-inch Crushed TB Aggregate	TON	2791.88	\$ 15.57	\$ 43,469.57
	Base Course				
24	3 ¼-inch Asphaltic Concrete Binder	TON	973.9	\$ 67.35	\$ 65,592.17
	Course				
25	Tack Coat	GAL	225	\$ 2.50	\$ 562.50
26	1 ¾-inch Asphaltic Concrete Surface	TON	550.2	\$ 79.85	\$ 43,933.47
	Course				
27	4-inch Asphaltic Concrete Driveway	S.F.	7128	\$ 4.90	\$ 34,927.20
	Replacement				
28	6-inch H.E.S. Concrete Driveway	S.F.	1479	\$ 8.85	\$ 13,089.15
	Replacement				
30	Crushed Aggregate Shoulders	L.F.	3109	\$ 2.33	\$ 7,243.97
31	Ditching	L.F.	2733	\$ 1.86	\$ 5,083.38
34	Removal of Decorative Culvert Block	EA.	1	\$ 341.34	\$ 341.34
	Retaining Wall				
36	Topsoil, Seed, Fertilizer, and Class 1, Type A Erosion Mat (Non-channel)	S.Y.	2240	\$ 6.45	\$ 14,448.00

<u>Item No.</u>	<u>Description</u>	<u>Unit</u>	<u>Final Quantity</u>	<u>Bid Unit Price</u>	<u>Bid Price</u>
37	Topsoil, Seed, Fertilizer, and Class 1, Type A Erosion Mat (Channel)	S.Y.	1414	\$ 6.95	\$ 9,827.30
38	Topsoil, Seed, Fertilizer, and Class 1, Type B Erosion Mat (Non-channel)	S.Y.	260	\$ 7.45	\$ 1,937.00
39	Topsoil, Seed, Fertilizer, and Class 1, Type B Erosion Mat (Channel)	S.Y.	837	\$ 7.95	\$ 6,654.15
CO1-1	Tree Removal - N32W22216 Shady Lane	L.S.	1	\$ 3,225.00	\$ 3,225.00
CO1-2	Tree Removal - N32W22240 Shady Lane	L.S.	1	\$ 3,500.00	\$ 3,500.00
CO1-3	10-Inch Concrete Driveway Replacement - N32W22211 Shady Lane	S.F.	160	\$ 18.49	\$ 2,958.40
CO1-4	Culvert Extension - N31W22130 Shady Lane	L.S.	1	\$ 8,300.00	\$ 8,300.00
CO1-5	Concrete Driveway Replacement - N32W22050 Shady Lane	L.S.	1	\$ 6,880.00	\$ 6,880.00
CO1-6	Wrap Culvert with Asphalt - W221N3148 Shady Nook	L.S.	1	\$ 1,650.00	\$ 1,650.00
Subtotal of Contract					\$598,636.10
Previous Engineering					\$ 76,224.50
Engineering, Administration, & Contingencies					\$255,963.35
Total Project Costs					\$930,823.95

Total Reconstruction Project Costs = \$ 930,823.95

Total Road Reconstruction & Assessable Costs

<u>Item</u> <u>No.</u>	<u>Description</u>	<u>Unit</u>	<u>Final</u> <u>Quantity</u>	<u>Bid Unit</u> <u>Price</u>	<u>Bid Price</u>
1	Mobilization	L.S.	0.65	\$57,909.98	\$ 37,641.48
2	Traffic control	L.S.	0.65	\$ 2,500.00	\$ 1,625.00
6	Manufactured Ditch Check	EA.	35	\$ 65.00	\$ 2,275.00
7	Full-Depth Saw Cutting	L.F.	406	\$ 6.00	\$ 2,436.00
18	Construct Road to Subgrade	L.S.	1	\$61,013.26	\$ 61,013.26
19	Excavation Below Subgrade	C.Y.	825.22	\$ 9.99	\$ 8,243.95
20	Excavation Below Subgrade (EBS) Backfill	TON	2198.76	\$ 16.94	\$ 37,246.99
21	Geogrid in EBS Area	S.Y.	3101.67	\$ 0.99	\$ 3,070.65
22	1 ¼-inch Crushed TB Aggregate Base Course	TON	2791.88	\$ 15.57	\$ 43,469.57
24	3 ¼-inch Asphaltic Concrete Binder Course	TON	973.9	\$ 67.35	\$ 65,592.17
25	Tack Coat	GAL	225	\$ 2.50	\$ 562.50
26	1 ¾-inch Asphaltic Concrete Surface Course	TON	550.2	\$ 79.85	\$ 43,933.47
27	4-inch Asphaltic Concrete Driveway Replacement	S.F.	7128	\$ 4.90	\$ 34,927.20
28	6-inch H.E.S. Concrete Driveway Replacement	S.F.	1479	\$ 8.85	\$ 13,089.15
30	Crushed Aggregate Shoulders	L.F.	3109	\$ 2.33	\$ 7,243.97
34	Removal of Decorative Culvert Block Retaining Wall	EA.	0.5	\$ 341.34	\$ 170.67
36	Topsoil, Seed, Fertilizer, and Class 1, Type A Erosion Mat (Non-channel)	S.Y.	1120	\$ 6.45	\$ 7,224.00
37	Topsoil, Seed, Fertilizer, and Class 1, Type A Erosion Mat (Channel)	S.Y.	707	\$ 6.95	\$ 4,913.65
38	Topsoil, Seed, Fertilizer, and Class 1, Type B Erosion Mat (Non-channel)	S.Y.	130	\$ 7.45	\$ 968.50
39	Topsoil, Seed, Fertilizer, and Class 1, Type B Erosion Mat (Channel)	S.Y.	418.5	\$ 7.95	\$ 3,327.08
CO1-3	10-Inch Concrete Driveway Replacement - N32W22211 Shady Lane	S.F.	160	\$ 18.49	\$ 2,958.40
CO1-5	Concrete Driveway Replacement - N32W22050 Shady Lane	L.S.	1	\$ 6,880.00	\$ 6,880.00
Subtotal of Contract					\$388,812.66
Previous Engineering					\$ 49,507.62
Engineering, Administration, & Contingencies					\$166,247.56
Total Project Costs					\$604,567.84

Total Road Reconstruction & Assessable Costs

Total Assessable Units abutting the Road = 37 units¹

Computation of Unit Cost: $\frac{\$ 604,567.84}{37 \text{ units}} = \$ 16,339.67/\text{unit}$

Use \$ 14,944.13/unit as the Road Rehabilitation Unit Rate^{2,3}.

¹ The unit count includes deferred units.

² A maximum assessment of \$ 3,290.00 (2024 Pavement Cap) will be assessed to single-family, duplex, and residential condominium properties.

³ The road assessment rate is capped at the preliminary assessment rate. The capped rate is \$ 14,944.13/unit.

Total Storm Water Utility Costs

<u>Item</u>			<u>Final</u>	<u>Bid Unit</u>	
<u>No.</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price</u>	<u>Bid Price</u>
1	Mobilization	L.S.	0.35	\$57,909.98	\$ 20,268.50
2	Traffic control	L.S.	0.35	\$ 2,500.00	\$ 875.00
3	Tree removal	I.D.	310	\$ 36.88	\$ 11,432.80
5	Clearing and Grubbing	S.Y.	832.7	\$ 5.39	\$ 4,488.25
9	13-inch × 17-inch CMCA Culvert	L.F.	598.5	\$ 73.61	\$ 44,055.59
10	13-inch × 17-inch CMCA Culvert End Section	EA.	42	\$ 323.41	\$ 13,583.22
11	18-inch RCP CL IV Storm Sewer	L.F.	50.5	\$ 103.24	\$ 5,213.62
12	18-inch RCP CL IV Storm Sewer End Section	EA.	1	\$ 2,114.94	\$ 2,114.94
13	15-inch RCP CL IV Storm Sewer	L.F.	522.7	\$ 77.49	\$ 40,504.02
14	15-inch RCP CL IV Storm Sewer End Section	EA.	3	\$ 1,956.76	\$ 5,870.28
15	36-inch Storm inlet	EA.	5	\$ 2,878.32	\$ 14,391.60
16	48-inch Storm Manhole	EA.	1	\$ 3,308.42	\$ 3,308.42
17	60-inch Storm inlet	EA.	1	\$ 5,354.93	\$ 5,354.93
31	Ditching	L.F.	2733	\$ 1.86	\$ 5,083.38
34	Removal of Decorative Culvert Block Retaining Wall	EA.	0.5	\$ 341.34	\$ 170.67
36	Topsoil, Seed, Fertilizer, and Class 1, Type A Erosion Mat (Non-channel)	S.Y.	1120	\$ 6.45	\$ 7,224.00
37	Topsoil, Seed, Fertilizer, and Class 1, Type A Erosion Mat (Channel)	S.Y.	707	\$ 6.95	\$ 4,913.65
38	Topsoil, Seed, Fertilizer, and Class 1, Type B Erosion Mat (Non-channel)	S.Y.	130	\$ 7.45	\$ 968.50
39	Topsoil, Seed, Fertilizer, and Class 1, Type B Erosion Mat (Channel)	S.Y.	418.5	\$ 7.95	\$ 3,327.07
CO1-1	Tree Removal - N32W22216 Shady Lane	L.S.	1	\$ 3,225.00	\$ 3,225.00
CO1-2	Tree Removal - N32W22240 Shady Lane	L.S.	1	\$ 3,500.00	\$ 3,500.00
CO1-4	Culvert Extension - N31W22130 Shady Lane	L.S.	1	\$ 8,300.00	\$ 8,300.00
CO1-6	Wrap Culvert with Asphalt - W221N3148 Shady Nook	L.S.	1	\$ 1,650.00	\$ 1,650.00
Subtotal of Contract					\$209,823.44
Previous Engineering					\$ 26,716.88
Engineering, Administration, & Contingencies					\$ 89,715.79
Total Project Costs					\$326,256.11

Total Storm Water Utility Costs = \$ 326,256.11

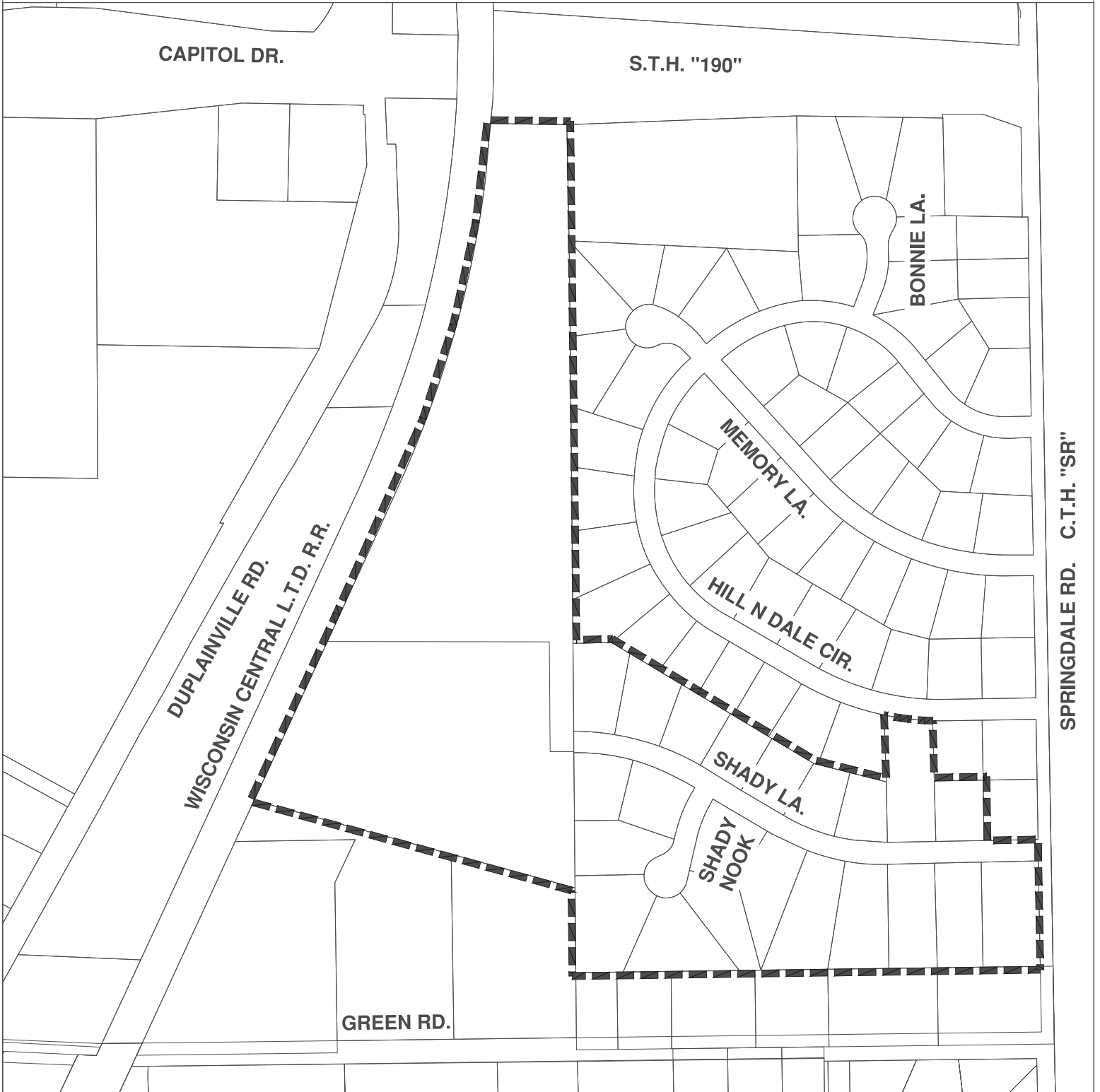
May 25th, 2022

An Area of Assessment in the Southeast ¼ of Section 12, T7N, R19E, In the City of Pewaukee, Waukesha County, Wisconsin. Bound and Described as Follows:

Commencing at the SE Corner of the SE ¼ of Section 12, T7N, R19E, Thence N0°57'41"W Along the East Line of said SE 1/4 , 215.00 Feet; Thence S89°18'19"W, Along the Extension of the South Line of Hill n Dale Subdivision, 33.00 Feet, to the SE Corner of Lot 1 Block 1 of Said Subdivision, Also being the Point of Beginning of Area to Be Described; Thence N0°57'41"W Along the East Line of Said Lot 1, 294.33 Feet, to the NE Corner of Said Lot 1, Also Being a Point on the South R/W Line of Shady Lane; Thence N69°16'13"W, 162.10 Feet, to the SE Corner of Lot 34 Block 2 of Said Subdivision; Thence N0°59'32"W, 167.61 Feet, to the NE Corner of Said Lot 34; Thence S89°02'19"W, 135.00 Feet, to a Point on the East Line of CSM #8233; Thence N0°47'41"W, 167.76 Feet to the NE Corner of CSM #8233, Also Being a Point on the South R/W of Hill N Dale Circle; Thence Along said South R/W, 138.03 Feet Along the Arc of a Curve whose Center is to the North, Chord Bears N83°17'18W, 137.85 Feet, Whose Radius is 770.73 Feet; Thence S1°09'29"E Along the West Line of Said CSM, 186.16 Feet to the NE Corner of Lot 36 Block 2 of Said Subdivision; Thence N75°38'41"W, 206.44 Feet to the NE Corner of Lot 2 CSM #8880; Thence N59°01'41"W, 658.64 Feet, to the SW Corner of Lot 24 Block 2 of Said Subdivision; Thence S89°27'19"W, 108.50 Feet, to a point on the West Line of Said Subdivision; Thence N0°32'41"W Along Said West Line, 1440.39 Feet, to the NW Corner of Hill N Dale Subdivision, Also being a Point on the South R/W of Capitol Drive; Thence N88°51'08"W, Along Said South R/W, 206.20 Feet to a point on the East R/W Line of Canadian National Railroad; Thence Along Said East R/W, Along the Arc of a curve, 1078.28 Feet, Whose Center is to the West, Chord Bears S14°37'20"W, 1072.17 Feet, whose Radius is 2921.43 Feet; Thence S25°01'32"W Continuing Along Said East R/W, 932.81 Feet to the SW Corner of CSM #12247; Thence S74°33'16E Along the South Line of Said CSM, 925.03 Feet, to a point on the West Line of Said Subdivision; Thence S0°32'41"E Along Said West Line, 234.94 Feet, To the SW Corner of Said Subdivision; Thence N89°18'19, Along the South Line of Said Subdivision, 1294.47 Feet, To the Point of Beginning.

Dave Geis
Senior Engineering Technician
City of Pewaukee

SHADY LANE AND SHADY NOOK 2022 PAVING PROGRAM
ROAD RESURFACING
RD-22-57407
ROAD ASSESSMENT
CITY OF PEWAUKEE
WAUKESHA COUNTY, WISCONSIN



LEGEND

ROAD ASSESSMENT
AREA BOUNDARY



DATE: MAY, 2022

SCHEDULE C
FINAL ASSESSMENT ROLL
SHADY LANE SHADY NOOK 2023 RECONSTRUCTION
RD-22-57047, ST-22-57333

NO.	OWNER'S NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	UNIT	COST/UNIT	ASSESSMENT	ASSESSMENT CAP	TOTAL ASSESSMENT
1	ANDERSON FAMILY REVOCABLE LIVING TRUST DATED 7/29/14 N31W22025 SHADY LANE PEWAUKEE WI 53072-4121	PWC 0912001	Road Reconstruction	1	\$ 14,944.13	\$ 14,944.13	\$3,290.00	\$ 3,290.00
2	MICHAEL SHARP JOLENE SHARP N31W22039 SHADY LANE PEWAUKEE WI 53072	PWC 0912002	Road Reconstruction	1	\$ 14,944.13	\$ 14,944.13	\$3,290.00	\$ 3,290.00
3	JOHN KOPECKY CINDY KOPECKY N31W22087 SHADY LANE PEWAUKEE WI 53072-3401	PWC 0912003	Road Reconstruction	1	\$ 14,944.13	\$ 14,944.13	\$3,290.00	\$ 3,290.00
4	RHONDA L ZIEGLER MICHAEL T WADDELL N31W22095 SHADY LANE PEWAUKEE WI 53072-4121	PWC 0912004	Road Reconstruction	1	\$ 14,944.13	\$ 14,944.13	\$3,290.00	\$ 3,290.00
5	NOEL H CALDERON LAURA B CALDERON N31W22117 SHADY LANE PEWAUKEE WI 53072	PWC 0912005	Road Reconstruction	1	\$ 14,944.13	\$ 14,944.13	\$3,290.00	\$ 3,290.00
6	PETER T LABISSONIERE N31W22141 SHADY LANE PEWAUKEE WI 53072	PWC 0912006	Road Reconstruction	1	\$ 14,944.13	\$ 14,944.13	\$3,290.00	\$ 3,290.00
7	GARY SIMZAK GEORGIANN SIMZAK N32W22161 SHADY LANE PEWAUKEE WI 53072	PWC 0912007	Road Reconstruction	1	\$ 14,944.13	\$ 14,944.13	\$3,290.00	\$ 3,290.00
8	MATTHEW PICKETT JESSICA PICKETT W221N3148 SHADY NOOK PEWAUKEE WI 53072	PWC 0912008	Road Reconstruction	1	\$ 14,944.13	\$ 14,944.13	\$3,290.00	\$ 3,290.00
9	CLARENCE OTT AUDREY OTT N31W22207 SHADY NOOK PEWAUKEE WI 53072	PWC 0912009	Road Reconstruction	1	\$ 14,944.13	\$ 14,944.13	\$3,290.00	\$ 3,290.00
10	JOHN P JONES KELLY J JONES W222N3167 SHADY NOOK PEWAUKEE WI 53072	PWC 0912010	Road Reconstruction	1	\$ 14,944.13	\$ 14,944.13	\$3,290.00	\$ 3,290.00

SCHEDULE C
FINAL ASSESSMENT ROLL
SHADY LANE SHADY NOOK 2023 RECONSTRUCTION
RD-22-57047, ST-22-57333

NO.	OWNER'S NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	UNIT	COST/UNIT	ASSESSMENT	ASSESSMENT CAP	TOTAL ASSESSMENT
11	ANDREW BEHLING IVONNE RUBIO W222N3187 SHADY NOOK PEWAUKEE WI 53072-4153	PWC 0912011	Road Reconstruction	1	\$ 14,944.13	\$ 14,944.13	\$3,290.00	\$ 3,290.00
12	MAIKE U O'ROURKE UWE M KONOPKA C/O GEORG KONOPKA N32W22211 SHADY LANE PEWAUKEE WI 53072	PWC 0912012	Road Reconstruction	1	\$ 14,944.13	\$ 14,944.13	\$3,290.00	\$ 3,290.00
13	BRYAN MCDERMOTT N32W22207 SHADY LANE PEWAUKEE WI 53072	PWC 0912013	Road Reconstruction	1	\$ 14,944.13	\$ 14,944.13	\$3,290.00	\$ 3,290.00
14	MARK A WILLIAMSON N32W22154 SHADY LANE PEWAUKEE WI 53072	PWC 0912041004	Road Reconstruction	1	\$ 14,944.13	\$ 14,944.13	\$3,290.00	\$ 3,290.00
15	KEVIN BROUWER N31W22050 SHADY LANE PEWAUKEE WI 53072	PWC 0912047	Road Reconstruction	1	\$ 14,944.13	\$ 14,944.13	\$3,290.00	\$ 3,290.00
16	JASON P KLEINHANS N31W22080 SHADY LANE PEWAUKEE WI 53072-4120	PWC 0912048001	Road Reconstruction	1	\$ 14,944.13	\$ 14,944.13	\$3,290.00	\$ 3,290.00
17	JEFFREY LOOYSEN JENNIFER LOOYSEN N31W22104 SHADY LANE PEWAUKEE WI 53072	PWC 0912049	Road Reconstruction	1	\$ 14,944.13	\$ 14,944.13	\$3,290.00	\$ 3,290.00
18	ERIC NORPPA BETH NORPPA N31W22130 SHADY LANE PEWAUKEE WI 53072	PWC 0912050	Road Reconstruction	1	\$ 14,944.13	\$ 14,944.13	\$3,290.00	\$ 3,290.00
19	CHAD BOYLES LORI BOYLES N32W22180 SHADY LANE PEWAUKEE WI 53072	PWC 0912052	Road Reconstruction	1	\$ 14,944.13	\$ 14,944.13	\$3,290.00	\$ 3,290.00
20	MONICA ZABEL ERIK ZABEL N32W22198 SHADY LANE PEWAUKEE WI 53072	PWC 0912053	Road Reconstruction	1	\$ 14,944.13	\$ 14,944.13	\$3,290.00	\$ 3,290.00

SCHEDULE C
FINAL ASSESSMENT ROLL
SHADY LANE SHADY NOOK 2023 RECONSTRUCTION
RD-22-57047, ST-22-57333

NO.	OWNER'S NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	UNIT	COST/UNIT	ASSESSMENT	ASSESSMENT CAP	TOTAL ASSESSMENT
21	KARSTEN BLACK LAUREN JOHNSON N32W22216 SHADY LANE PEWAUKEE WI 53072-4124	PWC 0912054	Road Reconstruction	1	\$ 14,944.13	\$ 14,944.13	\$3,290.00	\$ 3,290.00
22	KENNETH JOHNSON DAWN JOHNSON N32W22240 SHADY LANE PEWAUKEE WI 53072	PWC 0912055	Road Reconstruction	1	\$ 14,944.13	\$ 14,944.13	\$3,290.00	\$ 3,290.00
23	RELEVANT RADIO, INC. 1496 BELLEVUE ST STE 301 GREEN BAY WI 54311-4205	PWC 0912982001	Road Reconstruction Road Reconstruction - Deferred	1 6	\$ 14,944.13 \$ 14,944.13	\$ 14,944.13 \$ 89,664.78		\$ 14,944.13 \$ 89,664.78 D
24	CITY OF PEWAUKEE W240N3065 PEWAUKEE RD PEWAUKEE WI 53072-4044	PWC 0912982002	Road Reconstruction Road Reconstruction - Deferred	1 7	\$ 14,944.13 \$ 14,944.13	\$ 14,944.13 \$ 104,608.91		\$ 14,944.13 \$ 104,608.91 D
TOTAL CONTRIBUTION IN AID OF ROAD RECONSTRUCTION								\$ 102,268.26
TOTAL CONTRIBUTION IN AID OF ROAD RECONSTRUCTION (Deferred)								\$ 194,273.69

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

STATE OF WISCONSIN

CITY OF PEWAUKEE

WAUKESHA COUNTY

RESOLUTION 26-07-21
SPECIAL ASSESSMENTS FOR SHADY LANE AND SHADY NOOK PAVEMENT
RECONDITIONING AND RELATED FACILITIES
(PURSUANT TO SECTION 66.0703, WISCONSIN STATUTES)

WHEREAS, the Common Council has adopted a special assessment policy regarding the improvement of all streets, roads, and related facilities; and,

WHEREAS, the Common Council of the City of Pewaukee did authorize the cost of the road rehabilitation, drainage improvements, and appurtenances of Shady Lane and Shady Nook; and,

WHEREAS, the Common Council of the City of Pewaukee, Waukesha County, Wisconsin held a public hearing at City Hall Common Council Chambers, located at W240N3065 Pewaukee Road, Pewaukee, WI at 6:30 p.m. on the 20th day of November 2023 to receive comments from those property owners directly affected by such improvements;

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Common Council of the City of Pewaukee to adopt this resolution as follows:

1. That the final report prepared by the City Engineer dated July 20, 2026, is hereby adopted and made a part of this resolution.
2. That the total cost of said improvement of \$ 930,823.95, including engineering and contingency fees, be paid by assessing the cost to the properties benefited as shown in the said report and based upon the adopted special assessment policies of the City of Pewaukee.
3. That the benefit in the report, as modified, is true and correct and has been determined on a reasonable basis and is hereby confirmed.
4. That this assessment is an exercise of the police power of the City of Pewaukee and has been determined on a reasonable basis and will result in a benefit to each property being assessed.
5. That the Common Council has previously determined that the bid for the drainage improvements and road rehabilitation of Shady Lane and Shady Nook to Musson Brothers, Incorporated, based on the lowest qualified bid, be accepted, and that contract was thereupon let to said bidder in the amount of \$ 573,693.61.
6. That the payment for the debt incurred for the road be made by assessing the cost to the property benefited, and on the following terms and conditions:

a. Road Assessment:

- i. The Road Assessment is \$ 14,944.13 per unit, which is capped at \$ 3,290 per unit for single-family, duplex residential, and residential condominium properties. That the assessment may be paid in cash in full on or before October 31, 2026, or in ten annual installments to the City Treasurer, installment payments to bear annual simple interest at a rate of 5.50% per annum on the unpaid balance, and said first installment being due on the date when real estate taxes are due and annually by October 31st thereafter. All assessments are due in full at the time of sale. All assessments or installments which are not paid by the date specified shall be extended upon the tax roll as a delinquent tax against the property and all proceedings in relation to the collection, return, and sale of the property for delinquent real estate taxes shall apply to such special assessment, except as otherwise provided by statute.
 - ii. If there exists the potential for future units within the local road assessment area, additional units may become payable per the Special Assessment of Street and Street Related Improvements Policy (Resolution 06-02-01 or as otherwise revised/updated) for a period of 5 years from the date of the final resolution. The additional assessment will be due at the time of subdivision (via Certified Survey Map (CSM), Plat of Survey, or other land division methods). The rate will be \$ 14,944.13 per unit.
7. That the City Clerk shall publish this Final Resolution as a Class 1 Notice in the area upon which this assessment is being levied against the benefited properties to each property owner who appears on the assessment roll, whose post office address is known or can, with reasonable diligence, be ascertained. In the notice published and mailed, a map shall be enclosed and shall be published and mailed with the notice as will reasonably describe the area upon which this assessment is being levied. This assessment is levied upon all properties within the project area having direct access to Shady Lane or Shady Nook. Each of said property owners shall be assessed in accordance with the Engineer's Report.
8. This Final Resolution is passed and adopted on the 20th day of July 2026.

CITY OF PEWAUKEE

Mayor Steve Bierce

ATTEST:

Clerk/Treasurer Kelly Tarczewski