Office of the Clerk/Treasurer

W240N3065 Pewaukee Road
Pewaukee, WI 53072
(262) 691-0770 Fax 691-1798

REVISED

COMMON COUNCIL
MEETING NOTICE AND AGENDA
Monday, September 24, 2018
6:00 PM

Common Council Chambers ~ Pewaukee City Hall
W240 N3065 Pewaukee Road ~ Pewaukee, Wisconsin

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1. Call to Order and Pledge of Allegiance
2. Public Comment - Please limit your comments to two (2) minutes, if further time for discussion is needed please contact your District Alderperson prior to the meeting.
3. Consent Agenda
   - 3.1. Approval of Common Council Meeting Minutes Dated August 20, 2018
   - 3.2. Approve Common Council Meeting Minutes Dated September 10, 2018
   - 3.3. Approve Accounts Payable Listings
   - 3.4. Approve Bartender Licenses
4. Discussion Related to the Pewaukee School Campus Facility Master Plan and the Upcoming $39.7 Million Referendum on the November 6, 2018 Ballot [Superintendent Mike Cady]
5. Discussion and Possible Approval of the Woodleaf Reserve Addition No. 1 Final Plat to Add an Easement on Outlot 4 for WE Energies Electrical Service [Weigel]
6. Discussion and Possible Action to Approve and the Engineer's Report for the Five Fields Subdivision Phase 3 Paving Project and **Resolution 18-09-26**, Finalizing the Special Assessments [Weigel]
7. Discussion and Possible Action to Approve the Attendant Engineer's Reports for the Five Fields Subdivision Phase 2, Rocky Point South Subdivision, and Rocky Point South Subdivision Phase 2 Paving Projects, and **Resolution 18-09-27** Enacting the Special Assessments [Weigel]
8. Discussion and Possible Action to Approve **Resolution 18-09-28** Amending the 2018 Budget to Update the Bicycle and Pedestrian Plan Pursuant to the RA Smith Letter Proposal Dated August 30, 2018 in the Amount Not to Exceed $6,000 [Weigel].
9. Discussion and Possible Action of **Resolution 18-09-29** Revising the Final the Special Assessments and Final Engineer's Report for the Duplainville Road & Weyer Road Water Main Extension [Weigel]
10. Discussion and Possible Action to Extend the Humane Animal Welfare Society (HAWS) Contract at

the Current Rate of $6,699.00 to 2019, 2020 and 2021 [Klein]

11. Public Comment - Please limit your comments to two (2) minutes, if further time for discussion is needed please contact your district Alderperson prior to the meeting.

12. Closed Session – You are hereby notified that the Common Council and staff of the City of Pewaukeewill convene into closed session after all regular scheduled business has been concluded and uponmotion duly made and seconded and acted upon by roll-call vote as required under §19.85(1)(a), Stats.The purpose of the closed session is for the following:

    - Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session as authorized under Section 19.85(1)(e), Statutes, specifically regarding the jurisdictional offers for the Hill' n Dale Flood Easements and the Shady Lane Sewer and water easement acquisitions.

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

13. Adjournment

Kelly Tarczewski
Clerk/Treasurer

September 21, 2018

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
COMMON COUNCIL AGENDA ITEM 3.1.

DATE: September 24, 2018

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Approval of Common Council Meeting Minutes Dated August 20, 2018

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

CC Minutes 8.20.18

In attendance:
Mayor Steve Bierce, Aldermen C. Brown, B. Dziwulski, R. Grosch, J. Kara, and J. Wamser. B. Bergman absent and excused.

Also in Attendance:
Attorney P. Alexy, Administrator S. Klein, Assistant Engineer M. Wagner, Utility Manager J. Mueller, HR Community Development Director K. Woldanski, and Clerk/Treasurer K. Tarczewski.

1. Call to Order and Pledge of Allegiance – Mayor Bierce called the meeting to order at 7:00 p.m.

2. Public Comment

   Ken Bjorkquist (N19 W26686 Milkweed Lane - Unit B) stated he had concerns related to the proposed development on the golf course. He said the noise, lights and crime would negatively impact the neighborhood. He said he was concerned that the property values would decrease.

   Tom Sandvik (W260 N2888 Steeplechase Drive) stated he is associated with the Pewaukee Youth Baseball Board and supports the project. He understands the concerns of the neighbors near the development but feels most of the concerns were addressed by the developer. He said this development would meet the needs of an expanding community and benefit many in the process. He said he feels this project will create jobs and increase tax revenues.

3. Consent Agenda
   3.1. Approve Common Council Meeting Minutes Dated August 6, 2018
   3.2. Approve Accounts Payable Listings
   3.3. Approve Bartender Licenses

   Mr. Kara and Ms. Brown asked that Item #3.1 be removed for discussion.

   A motion was made and seconded, (J. Wamser, R. Grosch) to approve the remaining items on the consent agenda. Motion Passed 5-For, 0-Against.

   3.1 Approve Common Council Meeting Minutes Dated August 6, 2018

   Mr. Kara stated the words "and then" should be added to Item #10, second paragraph when discussing how hunters could reasonable manage the herd.

   A motion was made and seconded, (J. Wamser, B. Dziwulski) to approve the Common Council meeting minutes dated August 6th, 2018 with the requested revision.
   Motion Passed: 4-For, 0-Agaisnt, 1-Abstain (C. Brown)

4. Preliminary Discussion Regarding the Establishment of a Tax Increment Financing (TIF) District and Developer's Tax Incremental District (TID)

   Phil Cosson from Ehlers was present for this item. He stated TIF is the program and TID is the actual district created at the municipal level. He said there are several misnomers that complicate the program but it is a relatively easy process. He said the annual tax rate is the same if the property is within the TID or outside of the district. He said the difference is what is done with the money after it

is collected. He said when the district is created the base value is determined at that time. That value will remain throughout the life of the district. He said all tax money collected on the original value will be distributed amongst the various taxing entities like normal, but once new development takes place and the values increase, that difference is known as the increment. Mr. Cosson stated the taxes collected above and beyond the base value remains in the City's funds and it is not distributed between the other taxing entities. He said the County and Technical College have to approve the TID.

Mr. Cosson stated there is a "But For" test, that is reviewed by the City's Plan Commission, Common Council and a review board that consists of a member from each of the taxing entities and one citizen member at large as appointed by the City, which would require a simple majority to pass.

He said this development would most likely fall under the qualifications needed to support Mixed Use Development; any combination of industrial, commercial and residential. He said in this situation not more than 35% of the development can be for new platted residential.

Mr. Cosson stated once enough increment has been collected to pay off the project the TID statutorily has to be closed by a formal resolution. Any unreimbursed funds would get distributed to the other taxing bodies. He said the maximum life on a mixed use project is 20 years.

Mr. Cosson reviewed the eligible and prohibited project costs.

He said the process takes approximately 75-90 days with special meetings that involve the review board. Mr. Cosson stated due diligence is performed and the developer is vetted through a performance analysis.

He said there is a "pay-as-you-go" method meaning the project is fully funded by the developer and the City will commit to reimbursing them some of the increment that comes in. He said this is also known as a municipal revenue obligation. The City would avoid financial risk in this situation. He also stated the developer could be required to submit a letter of credit as additional protection that the project gets finalized.

A straw-poll vote indicated the aldermen in attendance would be amenable and consider a "pay-as-you-go" developer financed TIF process.

5. Discussion and Possible Action Regarding the Conceptual Approval of the Lake Country Commons Project on the Pewaukee Golf Course Property Located at N12 W26506 Golf Road (PWC 0944-994)

Mr. Klein stated the developer needs direction on where they should go from here.

Mr. Sonny Bando was present for this item. He stated he understood the sensitivity of this development and refined the plan, taking previous discussions seriously. He said he'd like to see a TIF for the infrastructure. He said he needs business partners to make this development work, so that's where the housing comes into play.

Architect Larry Schneider was also present. He stated they are attempting to address the concerns of the neighbors related to increased traffic, noise, field lights and security. He reviewed the changes to the plan.

Mary Lynn Bjorkquist (N19 W26686 Milkweed Lane Unit B) stated she doesn't like the emergency road that leads onto the road she lives on. She asked them to consider coming up with a different exit. She stated there is too much traffic on their roads already and feels individuals will use their road as an alternative route.

Mr. Bjorkquist also voiced concerns related to the additional traffic in his neighborhood.

Adam Dobberstein (N37 W23488 Broken Hill Circle South) stated he was strongly in favor of this project. He said as much as the community wants to conserve green space we also want convenience. This project is a great alternative for that parcel.

Common Council members were generally in favor of the project in theory, but needed more details to fully support the development. They want to see additional changes be made to satisfy the area residents. They stated they wanted to see owner-occupied housing as opposed to multi-family rental units. Mr. Dziwulski stated the City is in need of senior housing. Mr. Grosch stated he was interested in the proposed bike path. There were concerns related to looping the water system and sewer capacity needs. Mr. Kara stated he was not in favor of the project.

6. Update Related to the 2nd Quarter Police Services

Mayor Bierce reported that Lieutenant Ripplinger had an unexpected change in schedule and he could not be present for tonight's meeting and this topic would be taken up at a future meeting.

7. Discussion and Possible Action to Establish the 2019 Garbage and Recycling Fee Rate

Ms. Wagner stated Mr. Weigel was recommending the 2019 garbage and recycling fee be set at $139.

A motion was made and seconded, (J. Kara, J. Wamser) to concur with the DPW Director recommendations and establish the 2019 garbage and recycling fee at $139.
Motion Passed: 5-For, 0-Against.

8. Discussion and Possible Action to Approve Change Order No. 2 for the Pewaukee Woods Culvert Replacement Contract to Include the Relay of 388 Feet of Existing Water Main

Ms. Wagner and Ms. Mueller were present for this item. Ms. Wagner stated the original project consists of replacing four large culverts that cross Paul Road. It was noted that the water mains in this area have been prematurely failing and there aren't many main valves in this area. The Utility asked for a quote to replace a segment of the water main to eliminate the need for a double relay and correct these issues. The additional work would cost $182,052.50 and would be taken out of the water utility budget.

A motion was made and seconded, (B. Dziwulski, R. Grosch) to approve change order #2 to include the relay of 388 feet of existing water main in the amount of $182,052.50 authorizing the funds to come out of the water utility. Motion Passed: 5-For, 0-Against.

9. Discussion and Possible Action to Dispose of Clean Fill on Private Property within the City of Pewaukee

Mr. Klein reported that the Highway Superintendent was approached by a city employee who would like the clean fill brought to his property in Pewaukee. He reported that the superintendent stated it typically costs the City $50 a load, to dump elsewhere so it could potentially save the City money. He

said the superintendent has received similar requests over the years from other residents. He asked if the Council would be interested in offering this service to its residents.

Mr. Klein voiced his concerns with how other residents would perceive this as well as the potential liability with having City trucks on private property. Attorney Alexy added there could potentially be ethical issues since a private individual would certainly benefit. No action was taken on this item.

10. Discussion and Possible Action to Appoint an Interim Zoning Administrator

Mr. Klein stated an interim Zoning Administrator needs to be selected due to the departure of John Gibbs. He offered the name of Kelley Woldanski and he said he would be willing to be the Co-Zoning Administrator. Mayor Bierce stated he felt that Scott would be an excellent fit for that position.

A motion was made and seconded, (B. Dziwulski, R. Grosch) to appoint Scott Klein as the interim Zoning Administrator. Motion Passed: 5-For, 0-Against.

11. Discussion and Possible Action to Pursue Legal Action Against Power Vac (PWC P039) Related to Delinquent Personal Property Taxes in the Amount of $37,412.76

Ms. Tarczewski stated she was contacted by the Waukesha County Collection Department who stated they have made several attempts to collect delinquent personal property taxes from Power Vac and they feel they have done all they can and recommended the City take legal action against them to recuperate the funds.

A motion was made and seconded, (C. Brown, J. Wamser) to authorize the City Attorney to pursue legal action against Power Vac to recuperate delinquent personal property taxes. Motion Passed: 5-For, 0-Agaisnt.

12. Discussion and Possible Action Regarding the Request of Lake Pewaukee Sanitary District (LPSD) to Revise the Stipulated Water Level Order That Establishes the Elevation Ranges of the Lake's Water Surface

Mr. Klein stated the LPSD has requested changes to the elevation ranges of the lake's water surface and timing of the same. He said basically the lake would be refilled substantially earlier in the spring and based upon weather conditions may remain higher later into the fall.

A motion was made and seconded, (J. Wamser, R. Grosch) to concur with the LPSD's recommendations and authorize the revision of the stipulated water level order that establishes the elevation ranges on the lake's surface. Motion Passed: 5-For, 0-Against.

13. Reminder that the Next Common Council Meeting is Scheduled for Monday, September 10th, 2018 at 7:00 p.m.

14. Public Comment – None.

15. Closed Session – You are hereby notified that the Common Council and staff of the City of Pewaukee will convene into closed session after all regular scheduled business has been concluded and upon motion duly made and seconded and acted upon by roll-call vote as required under §19.85(1)(a), Stats. The purpose of the closed session is for the following:

- §19.85(1)(c): Considering employment, promotion, compensation or performance

evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility specifically related to personnel in the Building Services, Parks & Recreation, Human Resources and Planning.

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

A motion was made and seconded, (B. Dziwulski, J. Wamser) to go into closed session at 9:23 p.m. Motion Passed: 5-For, 0-Against via roll call vote.

16. Adjournment – **A motion was made and seconded, (B. Dziwulski, J. Kara) to adjourn the meeting at 10:00 p.m. from closed session**. Motion Passed: 5-For, 0-Against.

Respectfully Submitted,

Kelly Tarczewski
Clerk/Treasurer

CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 3.2.

DATE: September 24, 2018

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Approve Common Council Meeting Minutes Dated September 10, 2018

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

CC Minutes 9.10.18

In attendance:
Mayor Steve Bierce, Aldermen B. Bergman, C. Brown, B. Dziwulski, R. Grosch, J. Kara, and J. Wamser.

Also in Attendance:
Attorney V. Anderson, Administrator S. Klein, DPW Director J. Weigel, Lieutenant B. Ripplinger, and Clerk/Treasurer K. Tarczewski.

1. Call to Order and Pledge of Allegiance – Mayor Bierce called the meeting to order at 7:00 p.m.

2. Public Comment - None.

3. Consent Agenda
   3.1. Approve Common Council Meeting Minutes Dated August 20, 2018
   3.2. Approve Accounts Payable Listings
   3.3. Approve Bartender Licenses
   3.4. Approval of **Resolution 18-09-19** Committing to Required Funding for the Pewaukee Public Library and Requesting Exemption from the 2018 Waukesha County Library Tax Levy for 2019 Purposes

   Mayor Bierce removed Item #3.1 because the minutes were not available. Mr. Grosch asked that Item #3.4 be removed for discussion.

   A motion was made and seconded, (B. Dziwulski, J. Kara) to approve the remaining items on the consent agenda. Motion Passed: 6-For, 0-Against.

   3.4 Approval of **Resolution 18-09-19** Committing to Required Funds for the Pewaukee Public Library and Requesting Exemption from the 2018 Waukesha County Library Tax Levy for 2019 Purposes

   Mr. Grosch questioned why they were approving funds pertaining to the 2019 budget when they have not seen the proposed document yet. Mr. Klein stated the City is required to spend at least the three year average of the previous Library expenditures in order to be exempt from the County library tax.

   A motion was made and seconded, (R. Grosch, B. Bergman) to approve Resolution 18-09-19 committing to required funds for the Pewaukee Public Library and requesting exemption from the 2018 Waukesha County library tax levy for 2019 purposes. Motion Passed: 6-For, 0-Against.

4. Discussion and Possible Action Related to Initial **Resolution 18-09-23** Authorizing $1,445,000 General Obligation Bonds for Water System Improvements

   Phil Cosson with Ehlers was present for this item. He said the City has a solid Moody's rating of Aa1 which would allow them to go out for competitive bids. He stated staff will be involved with a conference call with Moody's to confirm the bond rating the first week October. He said the closing will take place November 1st.

A motion was made and seconded, (B. Bergman, R. Grosch) to approve Resolution 18-09-23 authorizing $1,445,000 general obligation bonds for water system improvements.
Motion Passed: 6-For, 0-Against.

5. Discussion and Possible Action Regarding **Resolution 18-09-24** Directing Publication of Notice to Electors

A motion was made and seconded, (B. Bergman, R. Grosch) to approve Resolution 18-09-24 Directing Publication of Notice to Electors. Motion Passed: 6-For, 0-Against.

6. Discussion and Possible Action Regarding **Resolution 18-09-25** Providing for the Sale of $1,445,000 General Obligation Water System Bonds

A motion was made and seconded, (J. Kara, B. Dziwulski) to approve Resolution 18-09-25 providing for the sale of $1,445,000 general obligation water system bonds.
Passed: 6-For, 0-Against.

7. Discussion and Possible Action to Approve the Proposed Amendment to the Wethersfield Subdivision and Adjacent Land Declaration of Restrictions Related to Section B.4. Removing the Requirement that all Shingles be a "Weatherwood" Color

Chuck Stevens (N36W22652 Long Valley Road) was present for this item. He stated there were enough signatures for the property owners within the homeowners' association to allow for the change. He stated it also needed the support of the Common Council and the County. Mr. Stevens stated the homeowners would then be allowed to choose from 18 color choices.

Mr. Bergman stated the same roof color helps to blend all the roof lines together to give the subdivision a nice characteristic.

A motion was made and seconded, (J. Kara, J. Wamser) to approve the proposed amendment to the Wethersfield subdivision and adjacent land declaration of restrictions related to Section B.4. removing the requirement that all shingles be a "weatherwood" color.
Motion Passed: 5-For, 1-Against (B. Bergman)

8. **Public Hearing** and Possible Action Related to the Conditional Use Permit for Aspire Dance LLC to Operate a Dance Studio for Children and Adults Located at W238 N1700 Rockwood Drive (PWC 0954-998-016) and Consideration of the Plan Commission (PC 7/19/2018) Recommendations

Mr. Klein stated staff has reviewed the request and recommended approval of the conditional use.

Mayor Bierce opened the public hearing. No one expressed an interest in speaking and the public hearing was immediately closed.

A motion was made and seconded, (C. Brown, B. Dziwulski) to approve the conditional use permit for Aspire Dance LLC to operate a dance studio at W238 N1700 Rockwood Drive.
Motion Passed: 6-For, 0-Against.

9. **Public Hearing** and Possible Action Related to the Conditional Use Petition for the Glen at Parkway Ridge Located on the East Side of Bluemound Road In Order to Develop a Two and Four-Unit Condominium Community (PWC 0925-993, PWC 0925-992, PWC 0925-990)

Mr. Kevin Anderson from Neumann Development was present for this item.

Mr. Klein stated an extensive staff report was prepared with several contingencies.

Mayor Bierce opened the public hearing. No one expressed an interest in speaking and the public hearing was immediately closed.

Mr. Anderson asked if the Council would entertain doing a straw poll to determine whether or not there was support for the development. Everyone supported the project as long as the conditions were satisfied.

Mr. Anderson asked the City to table this item.

A motion was made and seconded, (B. Dziwulski, J. Kara) to table the conditional use request. Motion Passed: 6-For, 0-Against.

10. Discussion and Possible Action Regarding Proposed Preliminary Certified Survey Map (CSM #180621-2) for the 19.66 Acre Neumann Development, Inc. Property Located on the East Side of Bluemound Road and 315 Feet South of Morris Street for the Purpose of Dividing the Property Into Two Lots (PWC 0925-993, PWC 0925-990, PWC 0925-992)

    Mr. Klein stated this CSM should be approved contingent upon the map being revised to list the various comments of staff.

    A motion was made and seconded, (C. Brown, J. Wamser) to approve preliminary certified survey map #180621-2 contingent upon the revisions requested by staff being reflected on the map.
    Motion Passed: 6-For, 0-Against.

11. Discussion and Possible Action Regarding the Proposed Certified Survey Map (CSM #180621-1) for Neumann Development, Inc. for the Purpose of Combining Three Small Parcels Totaling 2.16 Acres Located on the West Side of Bluemound Road 315 Feet South of Morris Street into One Lot and Combining Three Large Parcels Totaling 19.66 Acres Located on the East Side of Bluemound Road 315 Feet South of Morris Street into One Lot (PWC 0925-993, PWC 0925-990, PWC 0925-992)

    Mr. Klein stated this map should have been taken up prior to the previous CSM. He said each side of Bluemound will be a separate CSM.

    Mr. Weigel stated the special assessments on this land should be enacted upon 19.66 2.6 acres.

    A motion was made and seconded, (J. Kara, B. Dziwulski) to approve CSM 180621-1 contingent upon the staff comments being documented on the map and the payment of the special assessment charges be paid to the Treasurer's office. Motion Passed: 6-For, 0-Against.

12. Discussion and Possible Action Regarding **Ordinance 18-06** to Rezone the Neumann Development, Inc. Property Located on the East Side of Bluemound Road from Rs-1, Single-Family Residential to Rm-1, Multi-Family Residential for the Purpose of Creating a Condominium Plat (PWC 0925-993, PWC 0925-990, PWC 0925-992)

Mr. Anderson requested the rezoning of the property be tabled.

A motion was made and seconded, (B. Dziwulski, R. Grosch) to table the rezoning ordinance for the Neumann Development. Motion Passed: 6-For, 0-Against.

13. Update Related to the 2nd Quarter Police Services

Lieutenant Ripplinger was present for this item. He said there was nothing out of the ordinary to report. He mentioned that calls for service were still rising. He stated the department is continuing to focus on community policing. He also addressed the concerns of comments made regarding the increase of crime in the Spice Creek area. He said Deputies are reaching out to property owners asking them to be proactive and make sure they lock the doors of their homes and cars to make them less of a target.

14. Discussion and Possible Action Regarding the Fluid Leakage from Vehicles Owned by John's Disposal

Mr. Dziwulski stated he received a complaint from one of the residents in his district regarding hydraulic fluid left on the streets by the Johns Disposal vehicles. He stated this was not good for the roads and staff needs to contact Johns to put a stop to it. It was mentioned that the City has an ordinance regarding hazardous materials on the roadway which would allow the Sheriff's Department to issue citations if this issue is not corrected.

15. Award of the City Hall Water Tower Demolition Contract to the Lowest Qualified Bidder, Iseler Demolition, Inc. Based on the Lowest Qualified Bid of $71,800.00

Mr. Weigel stated the proposed project was only for the removal of the water tower, the cement base would remain. He said Ruekert & Mielke has suggested certain contingencies be met before approving the contract.

A motion was made and seconded, (B. Bergman, B. Dziwulski) to award the contract to Iseler Demolition in the amount of $71,800.00 contingent upon satisfactorily satisfying the contingencies recommended by Ruekert & Mielke. Motion Passed: 6-For, 0-Against.

16. Discussion and Possible Action to Approve the Duplainville Road Bridge State/Municipal Agreement Attendant to the Grant Award

Mr. Weigel stated the City applied for a grant approximately two years ago which would cover approximately 80% of the cost of the bridge replacement. He said the City's attorney has recommended changes to the agreement but fully expects the request will be rejected. He said he has budgeted $95,000 in the 2019 budget to design the project. The actual construction would take place another year or so after that.

A motion was made and seconded, (J. Wamser, B. Dziwulski) to approve the State/Municipal Duplainville Road bridge agreement and attendant grant award. Motion Passed: 6-For, 0-Against.

17. Discussion and Possible Action to Approve the Release of the Payne & Dolan Letter of Credit (US Bank SLCWMIL04339) in the Amount of $150,000 and Accept the Dedication of the Storm Sewer Constructed Under the Agreement

Mr. Weigel stated as part of the Waukesha Lime and Stone / Payne & Dolan quarry expansion they constructed nearly $2 million worth of concrete storm sewers which they wish to dedicate to the City. Since the project has been completed he recommended the full release of the letter of credit and accepting the storm sewer dedication.

A motion was made and seconded, (B. Bergman, J. Wamser) to release the Payne & Dolan letter of credit in the amount of $150,000 and accept the storm sewer dedication. Motion Passed: 6-For, 0-Against.

18. Discussion and Possible Action to Approve **Resolution 18-09-17** Adopting the Lindsay Road Water Main Extension Engineer's Report and Special Assessments

Mr. Weigel stated the improvements were done back in 2015 but it takes time to true up all the costs. He stated all the final assessments being presented this evening were either at the amount originally quoted at the public hearing or less. He said the terms remain the same as well.

A motion was made and seconded, (B. Bergman, J. Wamser) to accept the Engineer's report related to the Lindsay Road water main extension and approve Resolution 18-09-17 establishing the special assessments. Motion Passed: 6-For, 0-Against.

19. Discussion and Possible Approval of **Resolution 18-09-18** Approving the Engineer's Report and Finalizing the Special Assessments for the Rehabilitation of Swan Road and Water Main Extension

Questions were raised regarding the different special assessment charges for the parcels on the Engineer's report. Council also asked about the deferments. Mr. Weigel explained there were various parts to this project that determined how the costs were derived.

A motion was made and seconded, (B. Dziwulski, R. Grosch) to accept the Engineer's report related to the Lindsay Road water main extension and approve Resolution 18-09-17 establishing the special assessments. Motion Passed: 6-For, 0-Agaisnt.

20. Approval of **Resolution 18-09-20** Adopting the Final Assessments and Engineer's Report for the Rehabilitation of Lakefield Drive, Oak Spring Court, Cabin Creek Court, and the Lakefield Drive Water Main Extension

Mr. Weigel stated the property owners never have to hook up to the system because it was the City's decision to loop the water system. He asked that the Council never make that determination again because it is very costly to have pipes in the ground with no one connected to them.

A motion was made and seconded, (J. Kara, J. Wamser) to accept the Engineer's final report regarding the Lakefield Drive, Oak Spring Court, Cabin Creek Court and Lakefield Drive water main extension and approve Resolution 18-09-20 establishing the final assessments. Motion Passed: 6-For, 0-Against.

21. Discussion and Possible Action of **Resolution 18-09-21** Finalizing the Special Assessments and Final Engineer's Report for the Duplainville Road & Weyer Road Water Main Extension

Mr. Weigel stated this was a secondary water relief for the area.

A motion was made and seconded, (J. Wamser, B. Dziwulski) to accept the Engineer's report and approve Resolution 18-09-21 finalizing the assessments for the Duplainville Road and Weyer Road water main extension. Motion Passed: 6-For, 0-Against.

22. Discussion and Possible Action to Approve **Resolution 18-09-22** Adopting the Engineer's Report and Approving the Special Assessments (Water RCA's) for the Expanded Region Along Lindsay Road

A motion was made and seconded, (J. Kara, B. Dziwulski) to accept the Engineer's report and approve Resolution 18-09-22 establishing the reserve capacity assessment hook-up fees. Motion Passed: 6-For, 0-Against.

23. Discussion and Possible Action to Award the Lindsay Road 2018 Maintenance Overlay Contract to the Lowest Bidder, Poblocki Paving Based on the Lowest Qualified Bid of $73,534.00

Mr. Weigel stated he was proposing a maintenance overlay on Swan Road west to the sports complex. He stated $100,000 was budgeted for this project and it would not be an assessable.

A motion was made and seconded, (C. Brown, B Dziwulski) to award the contract to the lowest qualified bidder, Poblocki Paving, in the amount of $73,534.00. Motion Passed: 6-For, 0-Against.

24. Discussion and Possible Action Regarding the 2014 Annexation Agreement with the Town of Lisbon Related to the CELA Development and Authorizing the Payment of $1,158.50 to Cover the Equivalent of Five (5) Years of Property Taxes to the Town

Ms. Tarczewski stated she was contacted by the Administrator from the Town of Lisbon regarding the original agreement and it was determined that no payments were ever made to the Town.

A motion was made and seconded, (J. Wamser, B. Dziwulski) to authorize the payment of $1,158.50 with the funds coming out of the Contingency Fund. Motion Passed: 6-For, 0-Against.

25. Discussion and Possible Action to Set the Schedule for 2019 Budget Process

No action was taken. The schedule provided was acceptable to the Council members.

26. Discussion and Possible Action to Approve the Temporary Beer License for This Time Tomorrow Foundation to Hold a "Strike Out Cancer" Softball Tournament on September 29th, 2018 at Nettesheim Park Located at N26 W27495 Prospect Avenue

A motion was made and seconded, (B. Bergman, B. Dziwulski) to approve the temporary beer license for This Time Tomorrow Foundation on September 29th, 2018. Motion Passed: 6-For, 0-Against.

27. Discussion and Possible Action to Start the Monday, October 15th Common Council Meeting at 6:00 p.m. to Accommodate for the San Francisco 49ers and Packers Game

No action was taken. The time change was acceptable to the Council members.

28. Reminder that the Next Common Council Meeting is Scheduled for Monday, September 24, 2018 at 6:00 p.m.

29. Public Comment - None.

30. Adjournment

A motion was made and seconded, (J. Kara, J. Wamser) to adjourn the meeting at 9:05 p.m.
Motion Passed: 6-For, 0-Against.

Respectfully Submitted,

Kelly Tarczewski
Clerk/Treasurer

CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 3.3.

DATE: September 24, 2018

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Approve Accounts Payable Listings

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

AP Summary

WS & City Summary

ACCOUNTS PAYABLE SEPTEMBER 24, 2018			
Vendor Name	**Document Date**	**Document Amount**	**Transaction Description**
AARONIN STEEL	06/26/2018	$ 48.51	ST EQ REP/MNT
ABACUS ARCHITECTS, INC	08/31/2018	$ 210.00	SPORTS COMPLEX - ARCH & ENG
ADP, LLC	08/17/2018	$ 1,743.03	IT- SOFTWARE MNTNC
ADVANCE NAME PLATE & BADGE	08/23/2018	$ 29.48	BOR/ZBA/CT - NAME PLATES
AIRGAS	08/21/2018	$ 129.33	FD AMBO OPS - OXYGEN
ALESCI HOMES	08/30/2018	$ 500.00	BI OCC BOND REFUND
ALL-WAYS CONTRACTORS, INC	05/18/2018	$ 162.00	CEM & ST SCREENED PICKUP
ALL-WAYS CONTRACTORS, INC	08/24/2018	$ 189.00	SW DITCH MNTNC
ALPHA OMEGA CLEANING, INC.	09/01/2018	$ 130.00	PR WAGNER JANITORIAL
AMERICAN STATE EQUIPMENT CO., INC.	08/21/2018	$ 2,348.89	SW EQ MNT 1500HR SVC
ARAMARK	08/23/2018	$ 69.27	ST UNIFORMS
ARAMARK	08/30/2018	$ 69.27	ST UNIFORMS
ARO LOCK & DOOR	08/31/2018	$ 134.00	CH BLDG REP - KW OFC DOOR
BOUCHER CHEVROLET	08/28/2018	$ 218.60	PR FUEL FILTERS
BOUNDTREE MEDICAL	08/22/2018	$ 429.76	FD AMBO OPS MEDICAL SUPPLIES
BUDDIES OF ENVIROMENT ENJOYMENT & RECREATION	09/10/2018	$ 10.00	TEMP CLASS B REF-BEER GARDEN
BUILDERS HARDWARE AND HOLLOW METAL	08/22/2018	$ 36.00	PR SOUTH PARK DEADLATCH
BUILDERS HARDWARE AND HOLLOW METAL	08/27/2018	$ 70.00	PR SOUTH PARK RE-KEY CYL
BUMPER TO BUMPER HARTLAND	06/19/2018	$ 76.29	ST EQ REPAIR #25 HTR SW
BUMPER TO BUMPER HARTLAND	08/29/2018	$ 10.20	PR EQUIP REP/MNTNC
BUMPER TO BUMPER HARTLAND	08/29/2018	$ 27.56	PR EQ REP/MNTNC
BUMPER TO BUMPER HARTLAND	08/29/2018	$ 130.48	PR EQUIP REP/MNTN
CERTIFIED LABORATORIES	08/17/2018	$ 187.87	ST OP SUPPLIES
CINTAS CORP.	09/04/2018	$ 56.41	PR MAT SERVICE
CONCENTRA, INC	08/15/2018	$ 83.00	ST CERTIFICATION RENEWAL
CONCENTRA, INC	08/13/2018	$ 76.00	FD EMP EXAMS
CZERWINKSKI, NANCY	08/29/2018	$ 50.00	PR CLASS CXLD REFUND
DIAMOND VOGEL	08/23/2018	$ 1,267.25	ST RD SIGNS & MARKINGS
DWYER, CHARLIE	09/07/2018	$ 198.93	BI MILEAGE AUGUST
ELECTION SYSTEMS & SOFTWARE	08/20/2018	$ 103.09	EL THERMAL PAPER ROLLS
EQUAL RIGHT DIVISION	09/04/2018	$ 7.50	PR WORK PERMITS AUGUST
FIRE & POLICE SELECTION, INC	08/03/2018	$ 30.00	FD EMP EXAMS
FIRNROHR, MARY	09/07/2018	$ 216.00	PR CONTRACTED SVC
GEO-SYNTHETICS SYSTEMS LLC	08/21/2018	$ 104.46	PR SPORTS COMPLEX
GLOBE CONTRACTORS	08/27/2018	$ 185,403.90	SW ROUNDYS PARK II
HALQUIST STONE	08/20/2018	$ 225.00	SW DITCH MNTNC FILL
HALQUIST STONE	08/23/2018	$ 186.62	PR SPORTS COMPLEX
HALQUIST STONE	08/23/2018	$ 64.47	PR SPT CMPLX - STONE
HILBERT COMPANY LLC	09/07/2018	$ 500.00	BI OCC BOND REFUND
HUNT, EMILY	09/07/2018	$ 250.00	PR REFUND YMCA
IS OUTFITTERS	08/13/2018	$ 250.00	IT CONSULTANT PFD VIDEO CONF
JOERS, STACI	09/06/2018	$ 396.00	PR CONTRACTED SERVICE
JOERS, STACI	08/01/2018	$ 468.00	PR CONTRACTED SVC
JOHN'S DISPOSAL SERVICE	08/24/2018	$ 48,683.70	PW GARB & REC BILLING
JX TRUCK CENTER	08/21/2018	$ 197.85	ST EQ REP/MNT #12 AC REP

ACCOUNTS PAYABLE SEPTEMBER 24, 2018			
Vendor Name	**Document Date**	**Document Amount**	**Transaction Description**
KAEREK HOMES INC	09/07/2018	$ 500.00	BI OCC BOND REFUND
KAEREK HOMES INC	08/27/2018	$ 2,000.00	BI EROSION BOND REFUND
KASKEY, MONICA	08/31/2018	$ 130.22	PR PROG SUPP REIMBURSEMENT
KORNDOERFER HOMES	08/31/2018	$ 2,000.00	BI EROSION BOND REFUND
LAMERS BUS LINE	08/21/2018	$ 705.61	PR FLD TRPS-INCRED, VET PARK
LAMERS BUS LINE	08/21/2018	$ 176.40	PR FLD TRP-MARCUS MAJ
LAMERS BUS LINE	08/21/2018	$ 679.59	PR FLD TRPS-CATCH 22, COOL WTR
LAMERS BUS LINE	08/29/2018	$ 209.48	PR FLD TRP CS WATER PARK
LAMERS BUS LINE	08/29/2018	$ 209.48	PR FLD TRP-SKATELAND
LAMERS BUS LINE	08/29/2018	$ 209.48	PR FLD TRP PRARIRIEVILLE PK
LAMERS BUS LINE	08/29/2018	$ 220.50	PR FLD TRP-BOUNCE MKE
LAWN BOYZ	08/29/2018	$ 2,670.83	CEM GRND MNTNC
LEVEL UP CONSTRUCTION	08/31/2018	$ 113,140.00	PR SOCCER CONCESSIONS
LEVEL UP CONSTRUCTION	08/31/2018	$ 143,664.00	PR BASEBALL CONCESSIONS
LINCOLN CONTRACTORS	08/27/2018	$ 91.92	ST EQ REP/MNT COLLAR
LISBON, TOWN OF	09/10/2018	$ 1,158.50	REMITTANCE PER ORD 14-01
LORENZ, ABBY	09/07/2018	$ 300.00	PR CONTRACTED SVC
MAAS BROS. CONSTRUCTION CO., INC.	08/01/2018	$ 47,307.46	CH CAP EQ - CH IMPRVMNTS
MENARDS	08/18/2018	$ 6.16	FD OP SUPP - PUTTY KNIFE
MENARDS	07/02/2018	$ 13.98	ST OTH RDWY SUP
MENARDS	08/24/2018	$ 7.70	PR GROUNDS MNTNC
MENARDS	08/24/2018	$ 3.85	PR GROUNDS MNTNC
NIX, DANA	08/11/2018	$ 75.00	PR SHOE REIMBURSEMENT
NORTH CENTRAL UTILITY	08/24/2018	$ 68.81	FD VEH REP LED 35 SERIES
OFFICE COPYING EQUIPMENT, LTD	08/29/2018	$ 279.81	CT COPY CHARGES 6240N
OFFICE COPYING EQUIPMENT, LTD	08/29/2018	$ 7.42	CT COPY CHARGES B402SC
OFFICE COPYING EQUIPMENT, LTD	08/29/2018	$ 143.05	BI COPIER CHARGES
OFFICE DEPOT	08/23/2018	$ 119.34	FD OFFICE SUPPLIES
OFFICE DEPOT	08/30/2018	$ 5.52	BI OP SUPPLIES - PAPER
OFFICE DEPOT	08/22/2018	$ 18.55	BI OP SUPP WIPES TISSUES
OFFICE DEPOT	08/29/2018	$ 35.48	PR OP SUPPLIES
PARKING LOT MAINTENANCE	08/30/2018	$ 3,895.00	SW CULVERT REP PAVING
PARKING LOT MAINTENANCE	08/27/2018	$ 4,985.00	SW CULVERT REP PAVING
PEWAUKEE, VILLAGE OF	09/01/2018	$ 19,577.27	FD EMS COLLECTIONS AUGUST
PEWAUKEE, VILLAGE OF	09/01/2018	$ 7,352.45	PR INCOME PLIT AUGUST 2018
PORT-A-JOHN	09/04/2018	$ 82.00	PR LIBERTY PARK RESTROOM
PORT-A-JOHN	09/04/2018	$ 82.00	PR OPIE PARK RESTROOM
PORT-A-JOHN	09/04/2018	$ 82.00	PR VALLEY FORGE RESTROOM
PORT-A-JOHN	09/04/2018	$ 82.00	PR SIMMONS WD RESTROOM
PREMIUM WATERS, INC	08/24/2018	$ 53.25	ST OP SUPP WATER
R.A. SMITH & ASSOC., INC.	08/24/2018	$ 1,254.47	PR CONSTR MGR SPRTS CMPLX
REINDERS, INC.	08/27/2018	$ 118.33	PR TINES FOR SAND PRO
RIPPLINGER, BRIAN	08/29/2018	$ 295.00	PS COMM PROG - REIMBURSEMENT
ROHDE, PETER	05/25/2018	$ 25.20	FD OP SUPP - REIMBURSEMENT
RUSS'S MULCH & TOPSOIL	08/23/2018	$ 90.00	PR PARK MNTNC

ACCOUNTS PAYABLE SEPTEMBER 24, 2018			
Vendor Name	**Document Date**	**Document Amount**	**Transaction Description**
SAFEBUILT	05/31/2018	$ 1,332.50	BI CONTRACT INSPECTOR SVCS
SCHOLTKA, JENNIFER	09/07/2018	$ 360.00	PR CONTRACTED SVC
SHAWNS DEER PICK UP	08/01/2018	$ 260.00	ST DEER REMOVAL - 5
SHERWIN INDUSTRIES	08/22/2018	$ 1,079.83	ST EQ REP #30 PUMP REP
TARCZEWSKI, KELLY	08/17/2018	$ 15.16	CH/CT OP SUPPLIES REIMBURSEMEN
WAUKESHA CO TECHNICAL COLLEGE	08/27/2018	$ 53.09	FD TRAINING - BECK
WAUKESHA COUNTY TREASURER	08/07/2018	$ 3,018.20	Q3 PARCEL TAX BILLING
WE ENERGIES	08/28/2018	$ 58.15	PR ELECTRIC BALMER
WI LEGAL BLANK CO., INC.	08/16/2018	$ 645.00	EL ABSENTEE ENVELOPES
WI LEGAL BLANK CO., INC.	08/07/2018	$ 130.55	EL VOTER NUMBER TABLETS
WIEBER, NICHOLAS	05/01/2018	$ 250.00	PR TRAINING LFGRD REIMB
	TOTAL	**$ 607,112.31**	

City & WS Accounts Payable for: 9/24/2018

Vendor Name	Document Date	Document Amount	Transaction Description
PEWAUKEE SCHOOL DISTRICT	9/7/2018	$2,311.36	2ND INSTALL ON OMITTED 2017 TX
WAUKESHA CO TECHNICAL COLLEGE	9/7/2018	$82.66	2ND INSTALL ON OMITTED 2017 TX
WAUKESHA COUNTY TREASURER	9/7/2018	$483.70	2ND INSTALL ON OMITTED 2017 TX
NATIONWIDE RETIREMENT SOLUTIONS	9/12/2018	$1,895.09	DEFERRED COMP
PEWAUKEE, VILLAGE OF	9/12/2018	$65,409.91	SEPTEMBER LIBRARY 2018
TD AMERITRADE TRUST COMPANY	9/12/2018	$50.00	LOAN REPAYMENT
WAUKESHA PROFESSIONAL FIREFIGHTERS ASSO	9/12/2018	$1,703.87	UNION DUES SEPTEMBER 2018
KWIK TRIP	9/12/2018	$4,589.04	AMBO/ENGINE FUEL
ALL CITY COMMUNICATIONS INC.	9/1/2018	$55.00	ANSWERING SERVICES
ELLIOTT ACE HARDWARE	8/6/2018	$1.99	KEY
ELLIOTT ACE HARDWARE	8/13/2018	$4.78	FASTENERS/HARDWARE
ELLIOTT ACE HARDWARE	8/20/2018	$8.69	THREADED HANDLE
ELLIOTT ACE HARDWARE	8/23/2018	$5.99	MICRO USB CAR CHARGER
ELLIOTT ACE HARDWARE	8/27/2018	$16.86	UTILITY GLOVES
ELLIOTT ACE HARDWARE	8/28/2018	$21.27	VALVES
FERGUSON WATERWORKS	8/31/2018	$172.20	LID W/PLUGS
FERGUSON WATERWORKS	8/31/2018	$75.00	VALVE BOX LID
FERGUSON WATERWORKS	8/27/2018	$14.75	CURB BOX
HANSON CONTRACTORS	8/30/2018	$1,350.00	LANDSCAPING RESTORATION
HYDROCORP	8/31/2018	$892.00	CROSS CONNECTION AUGUST 2018
JENSEN EQUIPMENT	8/28/2018	$25.66	SAFETY HARDHAT
JK LAWN SERVICE	8/31/2018	$231.00	LAWN SERVICE/FERTILIZER
JK LAWN SERVICE	8/31/2018	$240.00	LAWN SERVICE
NORTHERN LAKE SERVICE, INC	8/30/2018	$550.00	RADIOACTIVITY
NORTHERN LAKE SERVICE, INC	8/30/2018	$140.00	DISINFECTION BYPRODUCTS
NORTHERN LAKE SERVICE, INC	8/30/2018	$80.00	AUGUST BACTERIA SAMPLES
NORTHERN LAKE SERVICE, INC	8/30/2018	$60.00	AUGUST BACTERIA SAMPLES
NORTHERN LAKE SERVICE, INC	8/30/2018	$40.00	3RD QTR RAW WATER BACTERIA
NORTHERN LAKE SERVICE, INC	8/30/2018	$80.00	AUGUST BACTERIA SAMPLES
NORTHERN LAKE SERVICE, INC	8/30/2018	$60.00	AUGUST BACTERIA SAMPLES
OFFICE COPYING EQUIPMENT, LTD	8/29/2018	$90.80	COPIER CONTRACT
OFFICE DEPOT	8/21/2018	$108.73	PAD/DIVIDERS/BINDERS
OFFICE DEPOT	8/23/2018	$49.99	LEXAR, TWIST TURN SUPPLY
OFFICE DEPOT	8/21/2018	$186.14	HEWLETT
RUEKERT & MIELKE, INC.	9/4/2018	$7,409.86	WELL 1 RADIUM REMEDIATION
RUEKERT & MIELKE, INC.	9/4/2018	$9,098.42	SCADA SERVICES WORK
RUEKERT & MIELKE, INC.	9/4/2018	$3,177.50	PSC WATER/RCA RATE ANALYSIS
RUEKERT & MIELKE, INC.	8/8/2018	$1,179.25	CITY HALL TANK DEMOLITION
RUEKERT & MIELKE, INC.	9/4/2018	$5,975.55	CITY HALL TANK DEMOLITION
		$107,927.06	

CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 3.4.

DATE: September 24, 2018

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Approve Bartender Licenses

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

Bartender Listing 9.24.18

Bartender License List **Meeting Date: September 24, 2018**

Individual Name	Establishment Name	Type
Markley, Shannon E.	Gina's Sports Dock	New
Marx, Diane R.	Waukesha Gun Club	New
Paul, Jill A.	Boomers	New

CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 4.

DATE: September 24, 2018

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Discussion Related to the Pewaukee School Campus Facility Master Plan and the Upcoming $39.7 Million Referendum on the November 6, 2018 Ballot [Superintendent Mike Cady]

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

Superintendent Letter

School District Mailer

PEWAUKEE
SCHOOL DISTRICT

Mike Cady, Ph.D.
Superintendent of Schools
Pewaukee School District |404 Lake Street |Pewaukee, WI 53072
Phone: 262-695-5046 |Fax: 262-691-1052
www.pewaukeeschools.org |cadymic@pewaukeeschools.org

RECEIVED
AUG 16 2018
CITY OF PEWAUKEE
CLERK'S OFFICE

August 13, 2018

City of Pewaukee
Steve Bierce
W240N3065 Pewaukee Rd
Pewaukee, WI 53072

Dear Steve,

I hope you are enjoying your summer. On Monday, July 30, 2018, the Pewaukee School District Board of Education voted unanimously to add a question to the November ballot seeking community authorization for $39.7 million to address multiple campus projects laid out in our campus Facility Master Plan. I am reaching out to your organization to see if there is an upcoming Board or Committee Meeting that I could attend and talk about the main aspects of these campus project and the estimated tax impact. I would be grateful if you could allow 15-30 minutes on an upcoming agenda. I can adjust my presentation to the timeframe you can offer. I would have our Assistant Superintendent attend along with one of our Board of Education members. There would be a question and answer period if attendees desire this.

I would like to offer background to you and a few highlights about the campus projects:

- This action was the result of an effort over the past 16 months that included the completion of multiple studies of future enrollment, assessment of existing facility needs, multiple listening sessions with staff, a staff survey, four community focus group sessions, and a community survey. Throughout this process it has been our goal to be transparent and inclusive to engender trust and engagement.
- Renovation and additions at Asa Clark Middle School (ACMS) to support the expansion of that school to include grades 6-8. This is to include a core classroom addition, expansion of music classrooms, new science, engineering and art spaces and innovative learning commons spaces supporting STEAM education. We have named this area the STEAM Innovation Center. This will also include a new main entrance and office space at ACMS with improved secure entrance.
- Renovation and addition at Pewaukee High School (PHS) to expand student services and administrative offices, add classroom capacity, and construct a new library/learning commons. This will include an improved secure entrance sequence at PHS.
- Renovation and addition at Pewaukee Lake Elementary School (PLE) to improve circulation, add capacity, and create more collaborative and progressive learning spaces. A goal of this re-design is to make a relatively large school feel smaller. Capacity is important because we anticipate PLE will grow in size toward 1,000 students over the next 10-years. This will include an improved secure entrance at PLE.
- Addition of a second gym at Horizon to provide needed physical education instructional space.
- Parking and infrastructure improvements.

Please contact my Assistant, Julie Toole at 262-695-5037 or via email at tooljul@pewaukeeschools.org if you can offer time on an upcoming agenda. She will gladly work with you to schedule this. If you have any questions, I can be reached directly at 262-695-5046 or cadymic@pewaukeeschools.org. Again, thank you for your consideration and we look forward to hearing from you.

Thank you for your time and support of our schools.

Sincerely,

Mike Cady, PhD
Superintendent

CC: COUNCIL
CLERK
ADMINISTRATOR

OPENING THE DOOR TO EACH CHILD'S FUTURE

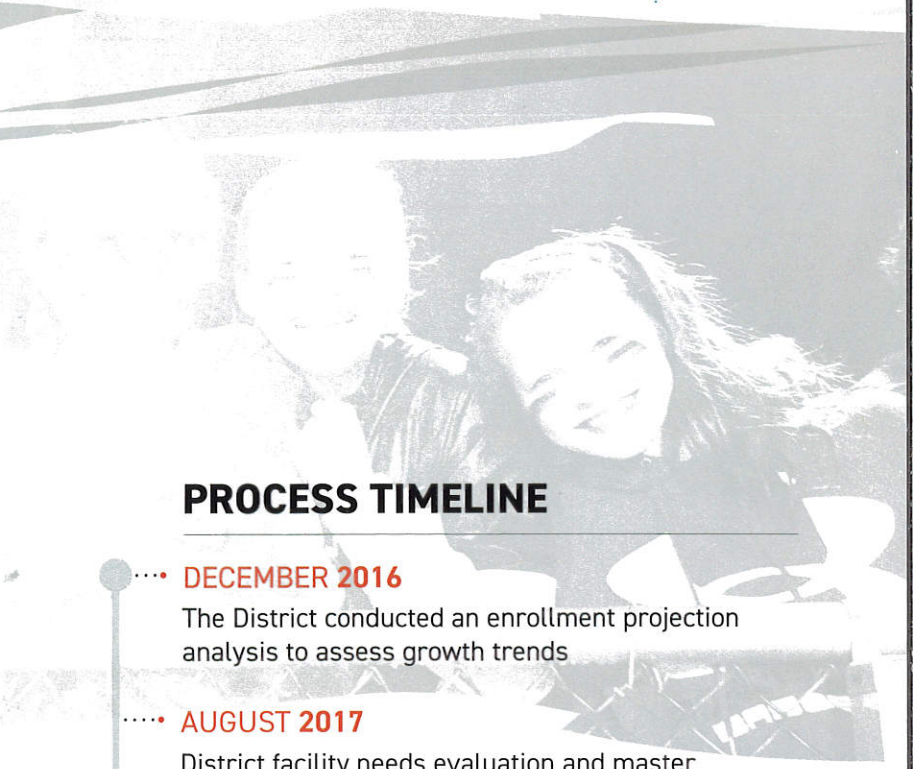
PEWAUKEE SCHOOL DISTRICT REFERENDUM

VOTE ON NOVEMBER 6TH

Our district is one of the fastest-growing school districts in Waukesha County in recent years. We are seeing a continuation of a long-term trend in which more and more families with school-aged children are moving into the Pewaukee School District. This is a testament to the educational innovation taking place in our schools and the value seen in our community as a whole.

Over the past year, the District has engaged in a master planning process to evaluate facility needs in light of the steady enrollment increases we are experiencing.

Nearly 85% of respondents agreed or strongly agreed with the statement, ***"I believe the school district's facility needs must be addressed now."***



PROCESS TIMELINE

DECEMBER 2016
The District conducted an enrollment projection analysis to assess growth trends

AUGUST 2017
District facility needs evaluation and master planning began

NOVEMBER 2017–JANUARY 2018
To help determine the future of our Pewaukee schools, the District **hosted three facilities focus group inviting community discussion of potential solutions to the District's identified needs**

FEBRUARY 2018
The district facilities evaluation was completed

MARCH 2018
Based on the evaluation and community feedback, the District presented potential solutions to our facilities needs in a community-wide survey

JUNE 2018
Community Focus Group #4 was held to provide the District with further direction on what solution to pursue

JULY 2018
The Board of Education approved a $39.7 million referendum question to be placed on the November 6th ballot

NOVEMBER 6, 2018
REFERENDUM VOTE

THE NEED & SOLUTION

Over the past eight years, Pewaukee has seen considerable residential growth. This has increased our enrollment–especially at the elementary level where we are experiencing the greatest pressure on our school capacity. While our schools are not currently overcrowded, steady enrollment growth and **recent projections suggest we need to create a plan of action within the next 12 to 18 months** to ensure the District continues to provide outstanding quality education, while maintaining responsible stewardship of taxpayer dollars.

To accommodate this accelerated growth and alleviate the greatest capacity pressure, **the District proposes a solution which involves additions at each district facility to support a grade reconfiguration moving sixth grade to Asa Clark Middle School and third grade to Horizon Elementary School.**

PROJECTED RESIDENT ENROLLMENT GROWTH BY SCHOOL

SCHOOL	RESIDENT STUDENT COUNT*	PROJECTED RESIDENT STUDENT COUNT* (2026-27)
Pewaukee Lake Elementary	953	1,092
Horizon Elementary	603	751
Asa Clark Middle School	406	507
Pewaukee High School	823	1,035

* *Applied Populations Laboratory | University of Wisconsin-Madison, Planning for the Schools of Tomorrow, School Enrollment Projections Series– Pewaukee School District, December 2016*

GRADE RECONFIGURATION

SCHOOL	CURRENT GRADE CONFIGURATION	PROPOSED GRADE CONFIGURATION
Pewaukee Lake Elementary	4K–3	**4K–2***
Horizon Elementary	4–6	**3–5***
Asa Clark Middle School	7–8	**6–8***
Pewaukee High School	9–12	9–12

* *If the proposed solution is approved, the above grade level adjustments will be made to address capacity concerns.*

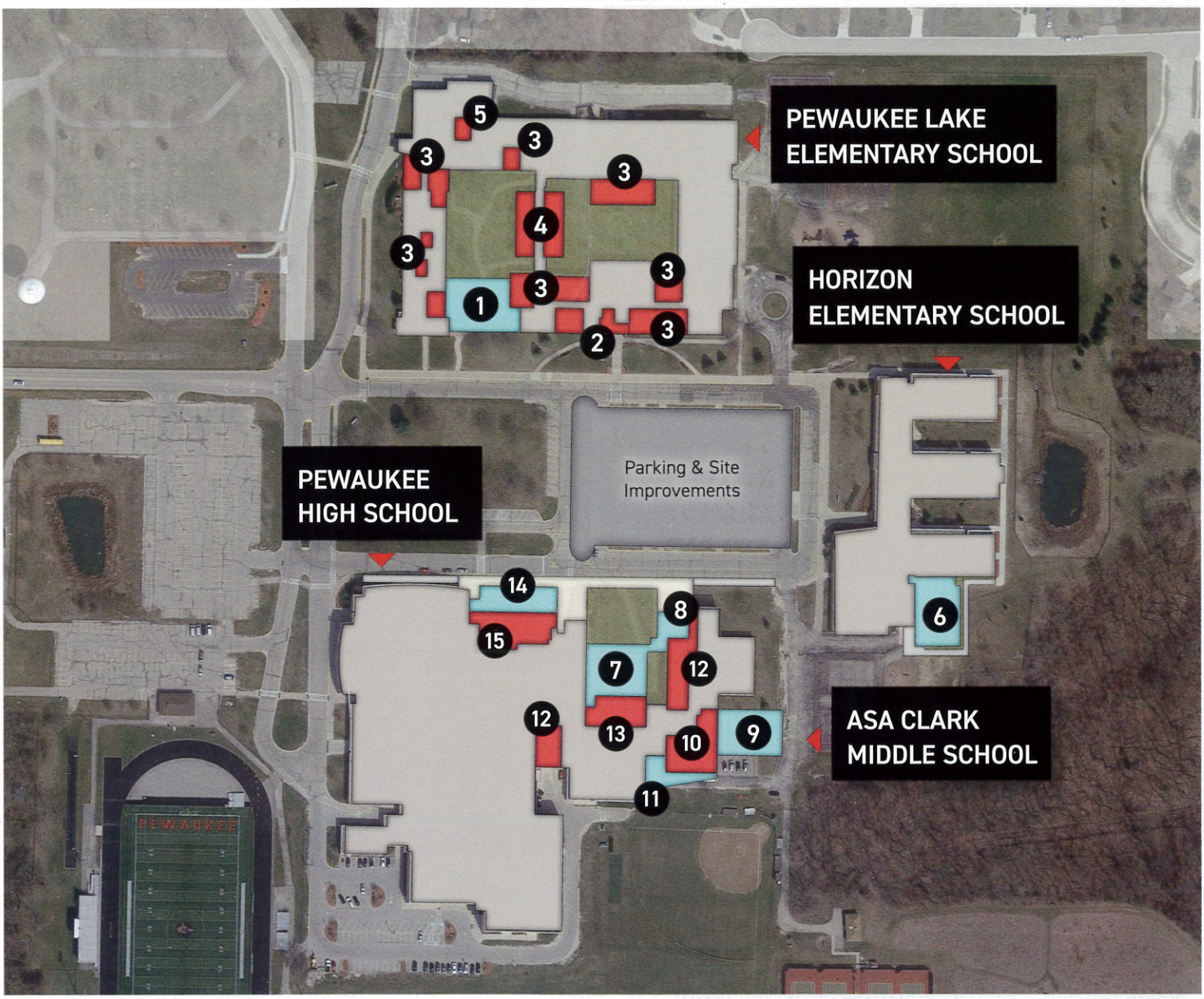
CONCEPTUAL CAMPUS SITE PL

PLAN KEY

1. Classroom Addition
2. Secure Entry Renovation
3. Educational/Classroom Renovations
4. Art & Music Classroom Renovations
5. Restroom Renovations
6. Gymnasium Addition
7. Engineering, Music & Art Classroom Addition
8. Secure Entry Renovation & Office Relocation
9. Classroom Addition
10. Cafeteria & Academic/ Classroom Renovations
11. Cafeteria Addition
12. Educational/Classroom Renovations
13. Music & Science Classroom Renovations
14. Secure Entry, Office & Library Addition
15. Office, Student Services & Academic/Classroom Renovations

Pewaukee schools are projected to grow by ***600 students over the next 10 years.***

NEW CONSTRUCTION RENOVATION



THE COST

The District has strategically managed the amount of debt issues through past construction projects to minimize the impact of new debt issuances to meet the needs of the growing student population into the future.

ASSUMPTIONS

» Estimated interest rates of 4.25–4.50%

» Valuation Growth: 3.00% for three years and 1.50% thereafter

Information Provided by Robert W. Baird

REFERENDUM AMOUNT:	$39,700,000
Estimated mill rate impact (over 2017–18):	$0.66

Estimated tax impact on property with fair market value of:

$100,000 Property	Annual Impact	$66.00
	Monthly Impact	$5.50
$200,000 Property	Annual Impact	$132.00
	Monthly Impact	$11.00
$300,000 Property	Annual Impact	$198.00
	Monthly Impact	$16.50

PEWAUKEE SCHOOL DISTRICT
404 Lake Street
Pewaukee, WI 53072

NON-PROFIT
ORGANIZATION
U.S. POSTAGE PAID
PEWAUKEE, WI
PERMIT #72165

Shape the future of your schools

REFERENDUM
VOTE ON NOVEMBER 6TH

**********ECRWSSEDDM****

Local
Postal Customer

PLEASE NOTE: In order to be good stewards of taxpayer funds, a cost-effective bulk mailing service was used for this publication. However, there are limitations and the service cannot precisely match the Pewaukee School District boundaries without adding significant cost. If you do not live within the district and received this publication due to this limitation, we ask for your understanding.

FOR MORE INFORMATION

ATTEND A COMMUNITY ENGAGEMENT SESSION

Both sessions will be held from **6:00–7:00 PM** at Pewaukee High School.

WEDNESDAY, SEPTEMBER 26
WEDNESDAY, OCTOBER 17

CALL
262.695.5080

VISIT
pewaukeeschools.org/referendum

EMAIL
referendum@pewaukeeschools.org

CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 5.

DATE: September 24, 2018

DEPARTMENT: PW - Engineering

PROVIDED BY: Jeffrey L. Weigel, Public Works Director and City Engineer

SUBJECT:

Discussion and Possible Approval of the Woodleaf Reserve Addition No. 1 Final Plat to Add an Easement on Outlot 4 for WE Energies Electrical Service [Weigel]

BACKGROUND:

The Woodleaf Reserve subdivision is a large residential subdivision which will create about 180 single family lots. The subdivision is proceeding in phases, where about 30 lots are developed every two years. The final plat for Addition No. 1 created an outlot, Outlot 4 consistent with the overall subdivision plan or preliminary plat, and Outlot 4, and part of Outlot 4 will have frontage on Boxleaf Lane, a street currently under construction in the next phase. It is in this next phase, the one currently under construction, where the developer found that in the last phase they did not reserve (map) a 12' wide easement for WE Energies to construct the electrical lines in the current phase. The correction affidavit adds (corrects) that previous phase plat to allow for the WE Energies work in this new phase under construction.

FINANCIAL IMPACT:

No fiscal impact to the City.

RECOMMENDED MOTION:

Common Council approves and authorizes the City signatures on the Affidavit of Correction as presented.

ATTACHMENTS:

Description

Affidavit of Correction

Final plat of the second phase of Woodleaf

Current phase showing the correction area

Document Number

AFFIDAVIT OF CORRECTION

(TYPE OR PRINT CLEARLY IN BLACK OR RED INK)

AFFIANT, **John P. Casucci, PLS**, hereby swears or affirms that **WOODLEAF RESERVE ADDITION NO. 1** Subdivision, recorded on the **20TH day of JUNE 2016 as Doc # 4213208 in Book 54, Pages 216-221 in Waukesha County, State of Wisconsin**, contained the following error:

On **Sheet 3 of 6:**
A 12' UTILITY EASEMENT WAS OMITTED FROM THE SOUTHERN LINE OF OUTLOT 4, dimensioned as S74°58'45"W 79.69'.

AFFIANT makes this Affidavit for the purpose of correcting the above document as follows:

ADDING THE 12'UTILITY EASEMENT AS SHOWN ON PAGE 3.

Recording Area

Name and Return Address
R.A. Smith, Inc
C/O SURVEY DEPARTMENT
16745 W. BLUEMOUND ROAD
BROOKFIELD, WI 53005

PWC 0865-086
Parcel Identification Number (PIN)

AFFIANT is the (check one):
■ □Drafter of the document being corrected
□ Owner of the property described in the document being corrected
□Other (explain:)

The original document (in part or whole) **is not** attached to this Affidavit (if original document is not attached, please attach legal description).

Signed: John P Casucci 9-12-18
* John P. Casucci, PLS S-2055 Date

WISCONSIN
JOHN P. CASUCCI
S-2055
OCONOMOWOC, WI
LAND SURVEYOR

State of Wisconsin }
} ss.
County of Waukesha }

Subscribed and sworn to (or affirmed) before me this 12th day of September, 2018

Debra J. Enderby
* Debra J. Enderby
Notary Public, State of Wisconsin
My Commission expires: 12-25-2020

DEBRA J. ENDERBY
NOTARY
PUBLIC
STATE OF WISCONSIN

THIS INSTRUMENT WAS DRAFTED BY: John P. Casucci

This instrument □ is ■is not (check one) a conveyance of real property as per s. 77.21(1) Wisconsin Statutes
(A Wisconsin Real Estate Transfer Return is required for instruments that do convey real property.)

*Names of persons signing in any capacity must be typed or printed below their signature

Legal Description of WOODLEAF RESERVE ADDITION NO. 1

Part of the Fractional Northeast 1/4 of Section 1, Town 7 North, Range 19 East, in the City of Pewaukee, Waukesha County, Wisconsin, bounded and described as follows: Commencing at the Northeast corner of said 1/4 Section; thence South 89°03'52" West along the North line of said 1/4 Section 1302.30 feet to the point of beginning of lands to be described; thence South 00°21'02" East 413.70 feet to a point in the Westerly line of Woodleaf Reserve; thence South 25°09'40" West along said Westerly line 165.89 feet to a point in the South line of Woodleaf Way; thence South 64°50'20" East along said South line 119.72 feet to a point in the Westerly line of Woodleaf Reserve; thence South 25°09'40" West along said Westerly line 125.93 feet to a point; thence South 11°52'32" West 299.28 feet to a point; thence South 15°01'15" East 154.72 feet to a point; thence South 74°58'45" West 79.69 feet to a point; thence North 15°01'15" West 150.00 feet to a point; thence South 74°58'45" West 203.51 feet to a point; thence South 60°04'13" West 120.73 feet to a point; thence South 56°48'22" West 239.19 feet to a point; thence South 40°25'38" West 206.68 feet to a point; thence South 29°03'39" West 125.63 feet to a point; thence South 00°21'51" East 189.77 feet to a point; thence South 17°47'32" East 91.54 feet to a point; thence North 72°12'28" East 144.40 feet to a point; thence 55.84 feet along an arc of a curve whose center lies to the Southeast, whose radius is 330.00 feet and whose chord bears North 77°03'21" East 55.78 feet to a point; thence South 01°37'54" East 60.47 feet to a point; thence South 09°32'28" East 82.17 feet to a point; thence South 17°47'32" East 65.89 feet to a point; thence North 79°39'12" East 59.50 feet to a point; thence South 34°42'59" East 129.49 feet to a point; thence South 13°10'51" West 227.62 feet to a point; thence South 37°42'49" West 115.82 feet to a point; thence South 04°02'07" West 194.40 feet to a point; thence North 69°10'45" East 154.45 feet to a point; thence 33.23 feet along an arc of a curve whose center lies to the Northeast, whose radius is 75.00 feet and whose chord bears South 33°30'56" East 32.96 feet to a point; thence South 43°47'24" West 87.80 feet to a point; thence South 00°34'12" East 138.46 feet to a point in the South line of the Northeast 1/4 of said Section 1; thence North 88°26'38" West along said South line 733.14 feet to the Southwest corner of said 1/4 Section; thence North 00°27'43" West along the West line of said 1/4 Section 1795.51 feet to a point; thence North 89°32'02" East 98.51 feet to a point; thence North 78°09'06" East 330.84 feet to a point; thence North 63°58'40" East 115.31 feet to a point; thence North 59°19'48" East 280.91 feet to a point; thence North 71°05'22" East 104.70 feet to a point; thence North 02°12'28" East 116.18 feet to a point; thence North 00°40'10" East 60.02 feet to a point; thence North 02°12'28" East 178.08 feet to a point; thence North 59°09'19" West 109.87 feet to a point; thence North 00°26'08" West 230 feet to a point in the North line of the Northeast ¼ of Section 1; thence North 89°03'52" East along said North line 456.22 feet to the point of beginning.

Said land contains 1,656,920 square feet or 38.0377 acres.

Owners Acknowledgement:

At the time of recording WOODLEAF RESERVE, I as Owner hereby consent to this Affidavit of Correction:

Pewaukee Sunder Fields LLC,

By: Towne Realty, Inc, Sole Member

By: _____
*

STATE OF WISCONSIN)
) ss
_____ COUNTY)

Personally came before me on this _____day of _____, 2018, the above named _____ _____ Towne Realty, Inc, Sole Member, to me known to be the person who executed the foregoing instrument.

_____
*_____
Notary Public, State of
My Commission (is permanent) (expires:_____

CITY OF PEWAUKEE APPROVAL

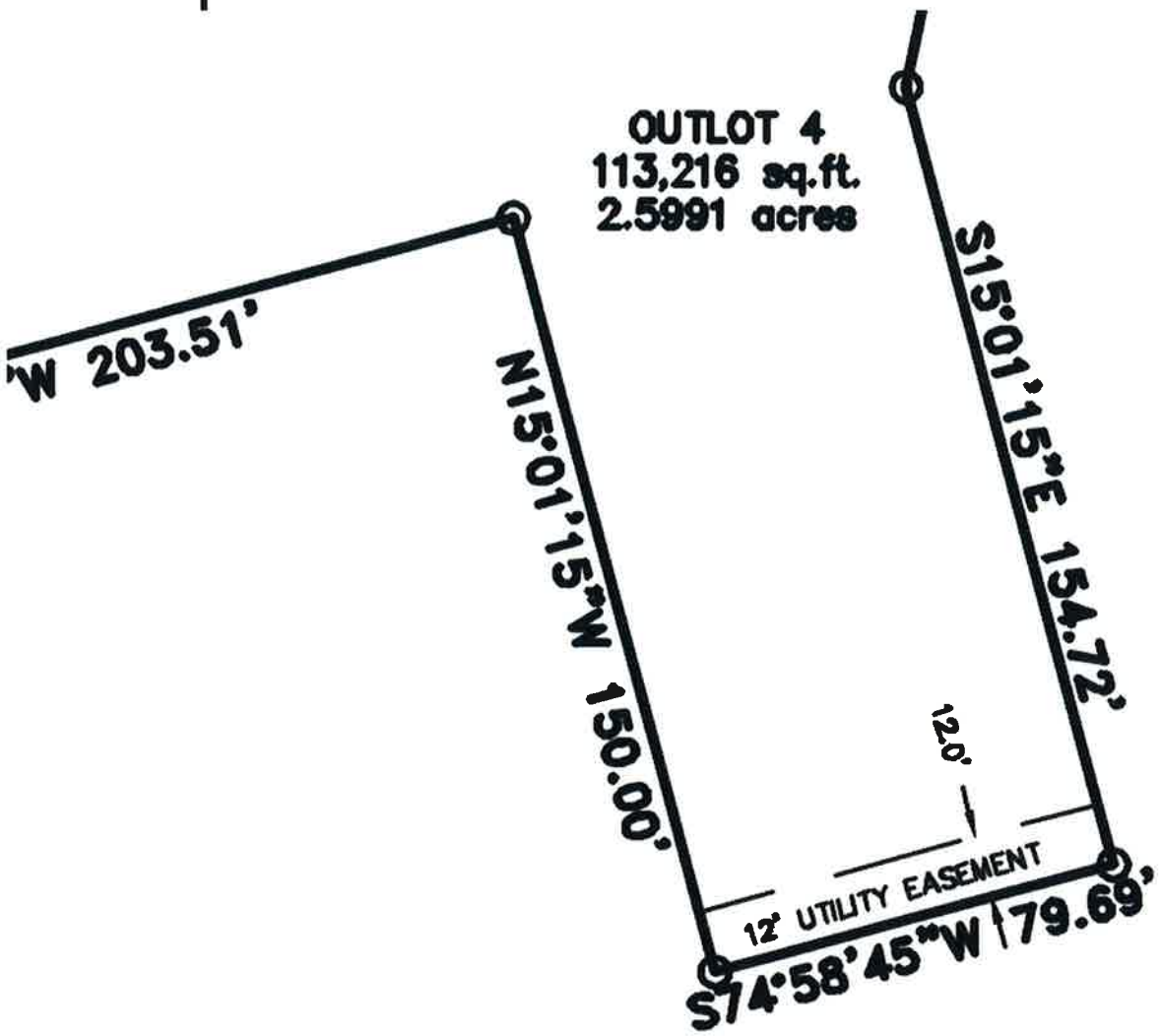
Approved by the CITY of PEWAUKEE on this _____ day of _____, 2017.

_____

DETAIL

North

Not to scale



WOODLEAF RESERVE ADDITION NO.1

Part of the Fractional Northeast 1/4 of Section 1, Town 7 North, Range 19 East, in the City of Pewaukee, Waukesha County, Wisconsin.

Notes:

Surveyor & Engineer
R.A. Smith National, Inc.
16745 West Bluemound Road
Brookfield, WI 53066
Ph. 262-781-1000
Fax 262-797-7373

Developer
Pewaukee Sunder Fields LLC
710 North Plankinton Ave.
Milwaukee, WI. 53203
Mr. James W. Doering
Ph. 414-274-2488

1. Bearings are reference to the North line of the Northeast 1/4 of Section 1, Town 7 North, Range 19 East which is assumed to bear South 89°03'52" West gird North of the Wisconsin State Plane Coordinate System, South Zone (NAD 27).

2. Outlots 2 and 5 are restricted to no direct vehicular access to Weyer Road.

3. Outlots 2 thru 5 to be maintained by the Woodleaf Reserve Homeowner's Association and each individual lot owner shall have an undivided fractional ownership in said Outlots and Waukesha County shall not be liable for any fees or special assessments in the event that they become the owner of any Lot or Outlot in the subdivision by reason of tax delinquency.

4. Subdivision statistics

Subdivision to contain 47 Lots and 4 Outlots

Lots 36-60 & 62-82 are zoned Rs-6		Lot 61 is zoned Rs-1
Minimum front setback	30'	Minimum Front Setback 50'
Minimum side setback	12'	Minimum Side Setback 30'
Minimum rear setback	35'	Minimum Rear Setback 35'
Corner lots have 2 side yards		(35' setback depicted on Plat)

5. Drainage Easements and Vision Corners Easements shown hereon are granted to the City of Pewaukee.

6. The height of plantings, berms, fences or other structures within the vision corner easement is limited to 24" above the elevation of the center of the intersection.

7. Landscape Easement on Outlots 2 and 5 & Lots 36 and 82 are for the benefit of the Woodleaf Reserve Homeowner's Association to install and maintain landscape features that may include a subdivision monument sign.

8. There are no visible wells within 100 feet of a proposed storm water facility.

9. Basement Restriction - Groundwater
Although all lots in the subdivision have been reviewed and approved for development with single-family residential use in accordance with Section 236 Wisconsin Statutes, some lots may contain soil conditions that, due to the possible presence of groundwater near the surface, could require additional soil engineering and foundation design with regard to basement construction. Soil conditions should be subject to each owner's special investigation prior to construction and no specific representation is made herein.

10. Any land below the ordinary high water mark of a lake or a navigable stream is subject to the public trust in navigable waters that is established under Article IX, Section 1 of the State Constitution.

11. Woodleaf Reserve Addition No. 1 is Phase 2 of a larger development. Road ends or road stubs have extension possibilities and may or may not be extended to serve future phases of the Woodleaf Reserve development or adjacent lands in the future.

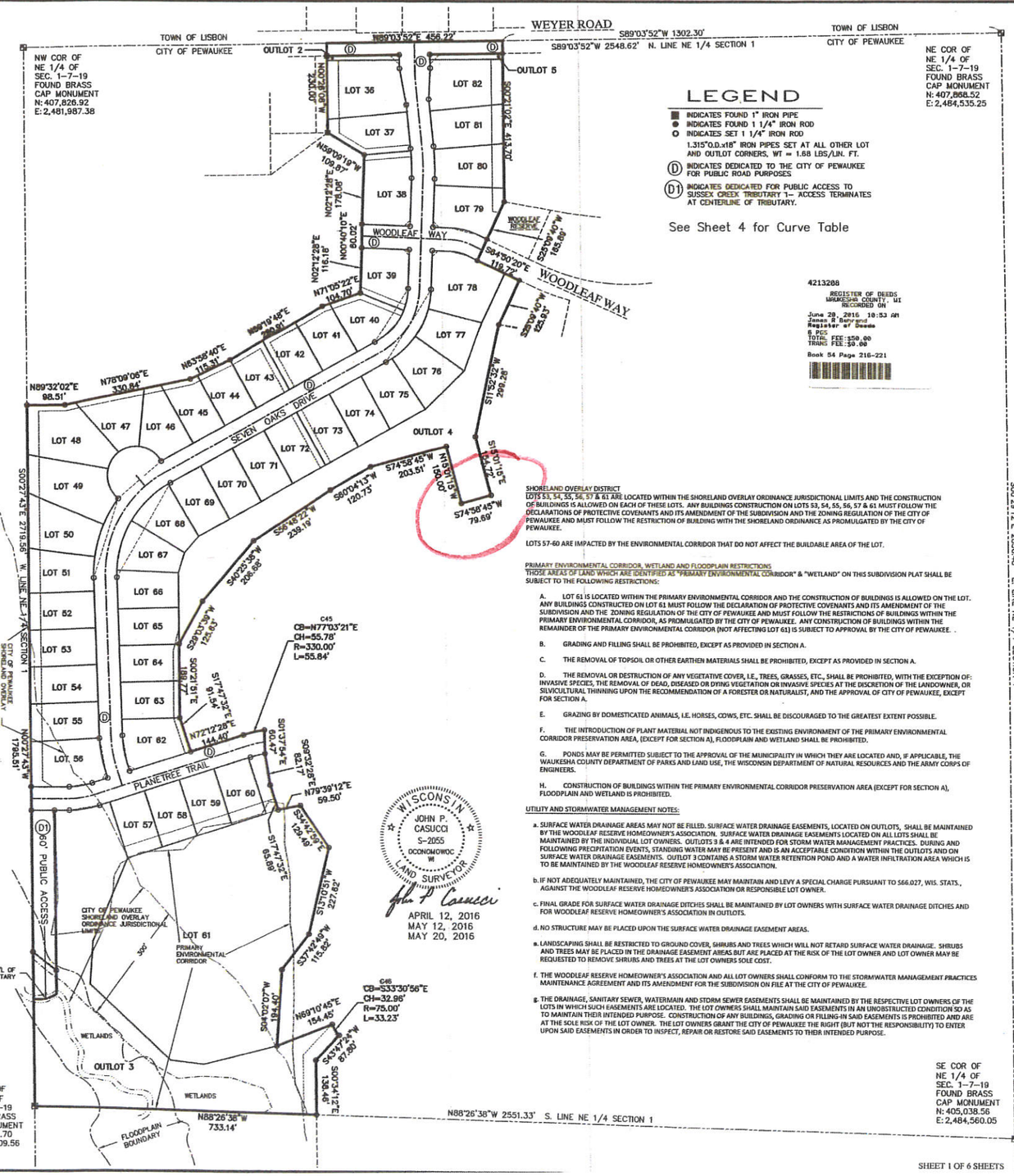
12. Wetlands delineated by Kapur & Associates, May 2011.

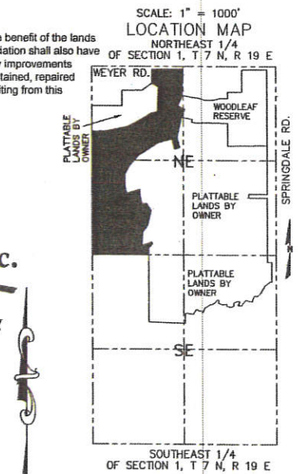
13. Primary Environmental Corridor delineated by Alice Thompson of Thompson & Associates, May 2003.

14. 60' wide Public Access is provided adjacent to Outlot 3 to provide access to the navigable stream.

15. Subdivision is located in the Hamilton School District

16. Outlot 3 contains a non-exclusive access easement for the benefit of the lands to the South. The Woodleaf Reserve Homeowners Association shall also have rights to this access easement for access to Outlot 3. Any improvements made within this access easement shall be installed, maintained, repaired & replaced by the owners of the lands to the South, benefiting from this easement.





0 150 300 Feet
GRAPHIC SCALE

R.A. Smith National, Inc.

Beyond Surveying and Engineering

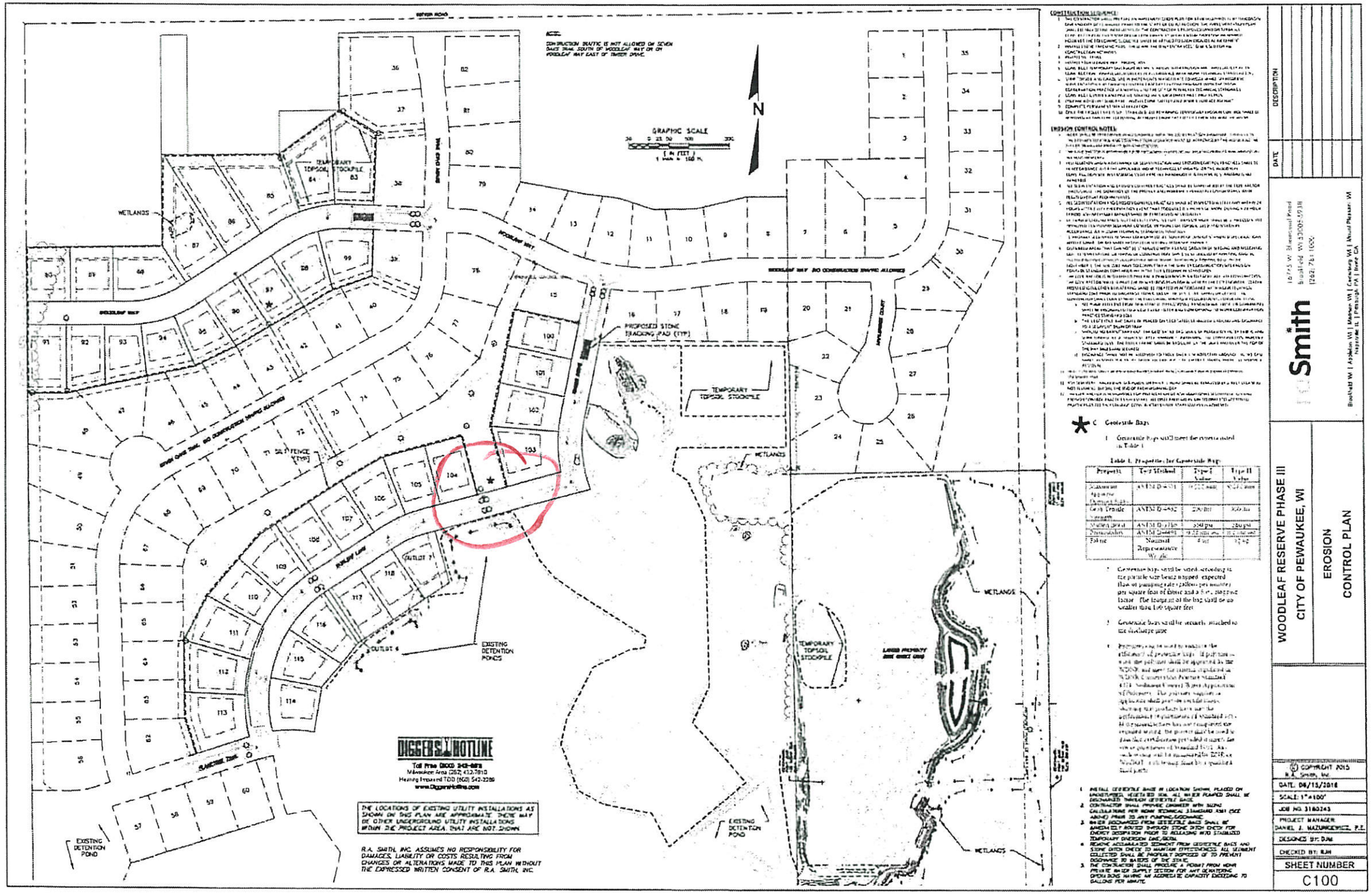
16745 W. Bluemound Road, Brookfield WI 53005-5938
262-781-1000 Fax 262-797-7373, www.rasmithnational.com
Appleton, WI Irvine, CA Pittsburgh, PA
S:\5166284\dwg\ FP100P.dwg \ SHEET 1

There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2), Wis Stats. as provided by s. 236.12, Wis. Stats.

Certified June 6th, 2016

Department of Administration

EXHIBIT J CONT.



CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 6.

DATE: September 24, 2018

DEPARTMENT: PW - Engineering

PROVIDED BY: Jeffrey Weigel, Public Works Dir. and City Eng.; Maggie Wagner, Assist. City Eng.

SUBJECT:

Discussion and Possible Action to Approve and the Engineer's Report for the Five Fields Subdivision Phase 3 Paving Project and **Resolution 18-09-26**, Finalizing the Special Assessments [Weigel]

BACKGROUND:

In 2016 the Common Council conducted the Public Hearing and awarded the paving project.

FINANCIAL IMPACT:

The adoption of the Resolution enacts the special assessments.

RECOMMENDED MOTION:

Common Council approves Resolution 18-09-26 and approves the attendant Engineer's Report.

ATTACHMENTS:

Description

Five Fields 3 Final Engineer's Report

Resolution 18-09-26

Final Report of the Engineer

On The Proposed Five Fields Subdivision Phase 3

Pavement Rehabilitation 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 rehabilitation of Five Fields Subdivision Phase 3 and drainage improvements to be made in the City of Pewaukee. All data shown here is based on actual prices.

This report consists of the following Schedules:

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

Schedule "B": Legal descriptions, dated February, 2016, and maps, dated May, 2016, of all parcels within the assessment district.

Schedule "C": Final assessment for each parcel affected.

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

Jeffrey L. Weigel, P.E.
Director of Public Works/City Engineer
City of Pewaukee
W240 N3065 Pewaukee Road
Pewaukee, WI 53072
September 24, 2018

Prepared by:
Magdelene J. Wagner, P.E.
Assistant City Engineer
September 14, 2018

Schedule "A" – Five Fields Subdivision Phase 3

The City of Pewaukee is considering the pavement rehabilitation of Five Fields Subdivision Phase 3 including Fieldside Road from Rough Hill Road to Greenbriar Road, Greenfield Lane, Greenfield Court, Littlefield from Green Road to Littlefield Court, and Woodstream Lane. The improvements consist of road rehabilitation, curb repair, inlet repair, and related facilities.

The cost of the road improvements and 50% of curb repairs will be 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. All other properties shall pay the full road assessment.

Inlet repairs, 50% of the curb repairs, and drainage improvements will be paid by the Storm Water Management Utility.

It is recommended the costs for the improvements in Five Fields Subdivision Phase 3 be determined on a unit basis.

UNIT RATE COMPUTATIONS

Road Rehabilitation Unit Rate – Five Fields Subdivision Phase 3

Road Reconstruction Costs (see attached breakdown)	$336,513.04
Engineering, Administration, & Contingencies	$70,793.41
Total Road Reconstruction Assessable Cost	$407,306.45

$407,306.45 ÷ 68 = $5,989.80 /unit

Use $5,989.80 as the Road Rehabilitation Unit Rate[1].

[1]A maximum assessment of $2,387.00 (2016 Pavement Cap) will be assessed to single family, duplex, and condominium residential properties.

Storm Water Management – Five Fields Subdivision Phase 3

Drainage Improvement Costs (see attached breakdown)	$21,570.93
Engineering, Administration, & Contingencies	$4,537.95
Total Drainage Improvement Costs	$26,108.88

City of Pewaukee Sanitary Sewer Utility

Sewer Utility Costs (see attached breakdown)	$15,520.00
Engineering, Administration, & Contingencies	$3,265.00
Total Sewer Utility Costs	$18,785.00

City of Pewaukee Water Utility

Water Utility Costs (see attached breakdown)	$2,495.00
Engineering, Administration, & Contingencies	$524.88
Total Water Utility Costs	$3,019.88

COST SUMMARY

Cost Summary

Total Project Costs	$455,220.20
Total Five Fields Phase 3 Assessable Costs (deduct)	$162,316.00
Total Sanitary Sewer Utility Costs (deduct)	$18,785.00
Total Water Utility Costs (deduct)	$3,019.88
Total Storm Water Utility Costs (deduct)	$26,108.88
Net Non-assessable and City Costs	$248,010.33

Computation of Costs
Total Rehabilitation Project Costs

Item No.	Description	Unit	Final Quantity	Bid Unit Price	Cost
1	Full Depth pavement milling	S.Y.	14,587.64	$2.50	$36,469.10
2	Excavation below subgrade	C.Y.	1,653.96	$13.00	$21,501.48
3	Excavation below subgrade backfill	TON	3,307.96	$7.00	$23,155.72
4	GeoGrid subgrade stabilization material	S.Y.	3,935.71	$4.00	$15,742.84
5	Crushed Stone base (TB)	TON	87.96	$11.50	$1,011.54
6	Tack Coat	GAL.	750.0	$2.00	$1,500.00
7	3 1/4 inch asphaltic concrete binder course	TON	2,626.5	$45.50	$119,505.75
8	1 3/4 inch asphaltic concrete surface course	TON	1,666.14	$50.00	$83,307.00
9	Concrete Curb and gutter replacement	L.F.	440.6	$34.95	$15,398.97
10	HES concrete curb and gutter replacement for driveways	L.F.	123.10	$37.45	$4,610.10
11	Inlet repair at N30W23511 Greenfield Court	EA.	1.00	$1,999.50	$1,999.50
12	Inlet repair at N32W23511 Fieldside	S.F.	1.00	$2,000.00	$2,000.00
13	Topsoil, seed, fertilizer, and mulch	S.Y.	98.66	$12.10	$1,193.79
14	Traffic Control	L.S.	1	$2,000.00	$2,000.00
15	Inlet sediment guards, Type C	EA.	30	$69.75	$2,092.50
16	Mobilization	L.S.	1	$7,500.00	$7,500.00
17	Dust Control	1000 GAL	5	$50.00	$250.00
18	Full depth saw cut	L.F.	215	$2.00	$430.00
19	Replace sanitary sewer manhole lids	EA.	24	$260.00	$6,240.00
20	Asphalt driveway repair	S.F.	281.78	$6.00	$1,690.68
MA2	Internal External Manhole Seals	EA.	3	$1,400.00	$4,200.00
CO-1	N32W23255 Fieldside Inlet Repair	EA.	1	$750.00	$750.00
CO-2	N32W23390 Fieldside Inlet Repair	EA.	1	$3,500.00	$3,500.00
CO-3	N32W23521 Woodstream Court Inlet	EA.	1	$1,750.00	$1,750.00
CO-5	Water Valve Full Section	EA.	3	$800.00	$2,400.00
CO-6	Drain Tile	L.F.	432	$25.00	$10,800.00
CO-7	Inlet Casting	EA.	1	$400.00	$400.00
CO-8	Slurry Backfill for Slurry Seals	C.Y.	6	$75.00	$450.00
CO-9	Manhole 122B, 176, and 177 Internal Seals	EA.	3	$450.00	$1,350.00
CO-10	Manhole 122B, 176, and 177 Ring Replacement/Repair	V.F.	7.25	$400.00	$2,900.00
	Subtotal of Contract				$376,098.96
	Engineering, Administration, & Contingencies				$79,121.24
	Total Project Costs				$455,220.20

Total Road Rehabilitation & Assessment Costs – Five Fields Subdivision Phase 3

Item No.	Description	Unit	Final Quantity	Bid Unit Price	Cost
1	Full Depth pavement milling	S.Y.	14,587.64	$2.50	$36,469.10
2	Excavation below subgrade	C.Y.	1,653.96	$13.00	$21,501.48
3	Excavation below subgrade backfill	TON	3,307.96	$7.00	$23,155.72
4	GeoGrid subgrade stabilization material	S.Y.	3,935.71	$4.00	$15,742.84
5	Crushed Stone base (TB)	TON	87.96	$11.50	$1,011.54
6	Tack Coat	GAL.	750.0	$2.00	$1,500.00
7	3 1/4 inch asphaltic concrete binder course	TON	2,626.5	$45.50	$119,505.75
8	1 3/4 inch asphaltic concrete surface course	TON	1,666.14	$50.00	$83,307.00
9	Concrete Curb and gutter replacement	L.F.	220.3	$34.95	$7,699.49
10	HES concrete curb and gutter replacement for driveways	L.F.	61.55	$37.45	$2,305.05
13	Topsoil, seed, fertilizer, and mulch	S.Y.	49.33	$12.10	$596.89
14	Traffic Control	L.S.	0.89	$2,000.00	$1,780.00
15	Inlet sediment guards, Type C	EA.	30	$69.75	$2,092.50
16	Mobilization	L.S.	0.89	$7,500.00	$6,675.00
17	Dust Control	1000 GAL	5	$50.00	$250.00
18	Full depth saw cut	L.F.	215	$2.00	$430.00
20	Asphalt driveway repair	S.F.	281.78	$6.00	$1,690.68
CO-6	Drain Tile	L.F.	432	$25.00	$10,800.00
	Subtotal of Contract				$336,513.04
	Engineering, Administration, & Contingencies				$70,793.41
	Total Project Costs				$407,306.45

Total Potential Unit abutting the Road = 68 unit

Computation of Unit Cost $\frac{\$407,306.45}{68}$ = $5,989.80 /unit

Use $5,989.80 as the Road Rehabilitation Unit Rate[1].

[1]A maximum assessment of $2,387.00 (2016 Pavement Cap) will be assessed to single family residential, duplex family residential, residential condominium properties.

Total Storm Water Utility Costs – Five Fields Subdivision Phase 3

Item No.	Description	Unit	Final Quantity	Bid Unit Price	Cost
9	Concrete Curb and gutter replacement	L.F.	220.3	$34.95	$7,699.49
10	HES concrete curb and gutter replacement for driveways	L.F.	61.55	$37.45	$2,305.05
11	Inlet repair at N30W23511 Greenfield Court	EA.	1.00	$1,999.50	$1,999.50
12	Inlet repair at N32W23511 Fieldside	S.F.	1.00	$2,000.00	$2,000.00
13	Topsoil, seed, fertilizer, and mulch	S.Y.	49.33	$12.10	$596.89
14	Traffic Control	L.S.	0.06	$2,000.00	$120.00
16	Mobilization	L.S.	0.06	$7,500.00	$450.00
CO-1	N32W23255 Fieldside Inlet Repair	EA.	1	$750.00	$750.00
CO-2	N32W23390 Fieldside Inlet Repair	EA.	1	$3,500.00	$3,500.00
CO-3	N32W23521 Woodstream Court Inlet	EA.	1	$1,750.00	$1,750.00
CO-7	Inlet Casting	EA.	1	$400.00	$400.00
	Subtotal				$21,570.93
	Engineering, Administration, & Contingencies				$4,537.95
	Total Project Costs				$26,108.88

Total Storm Water Utility Project Costs – Five Fields = $26,108.88

Total Sanitary Sewer Utility Costs

Item No.	Description	Unit	Final Quantity	Bid Unit Price	Cost
14	Traffic Control	L.S.	0.04	$2,000.00	$80.00
16	Mobilization	L.S.	0.04	$7,500.00	$300.00
19	Replace sanitary sewer manhole lids	EA.	24.00	$260.00	$6,240.00
MA2	Internal External Manhole Seals	EA.	3	$1,400.00	$4,200.00
CO-8	Slurry Backfill for Slurry Seals	C.Y.	6	$75.00	$450.00
CO-9	Manhole 122B, 176, and 177 Internal Seals	EA.	3	$450.00	$1,350.00
CO-10	Manhole 122B, 176, and 177 Ring Replacement/Repair	V.F.	7.25	$400.00	$2,900.00
	Subtotal of Contract				$15,520.00
	Engineering, Administration, & Contingencies				$3,265.00
	Total Project Costs				$18,785.00

Total Sanitary Sewer Utility Project Costs = $18,785.00

Total Water Utility Costs

Item No.	Description	Unit	Final Quantity	Bid Unit Price	Cost
14	Traffic Control	L.S.	0.01	$2,000.00	$20.00
16	Mobilization	L.S.	0.01	$7,500.00	$75.00
CO-5	Water Valve Full Section	EA.	3	$800.00	$2,400.00
	Subtotal of Contract				$2,495.00
	Engineering, Administration, & Contingencies				$524.88
	Total Project Costs				$3,019.88

Total Water Utility Project Costs = $3,019.88

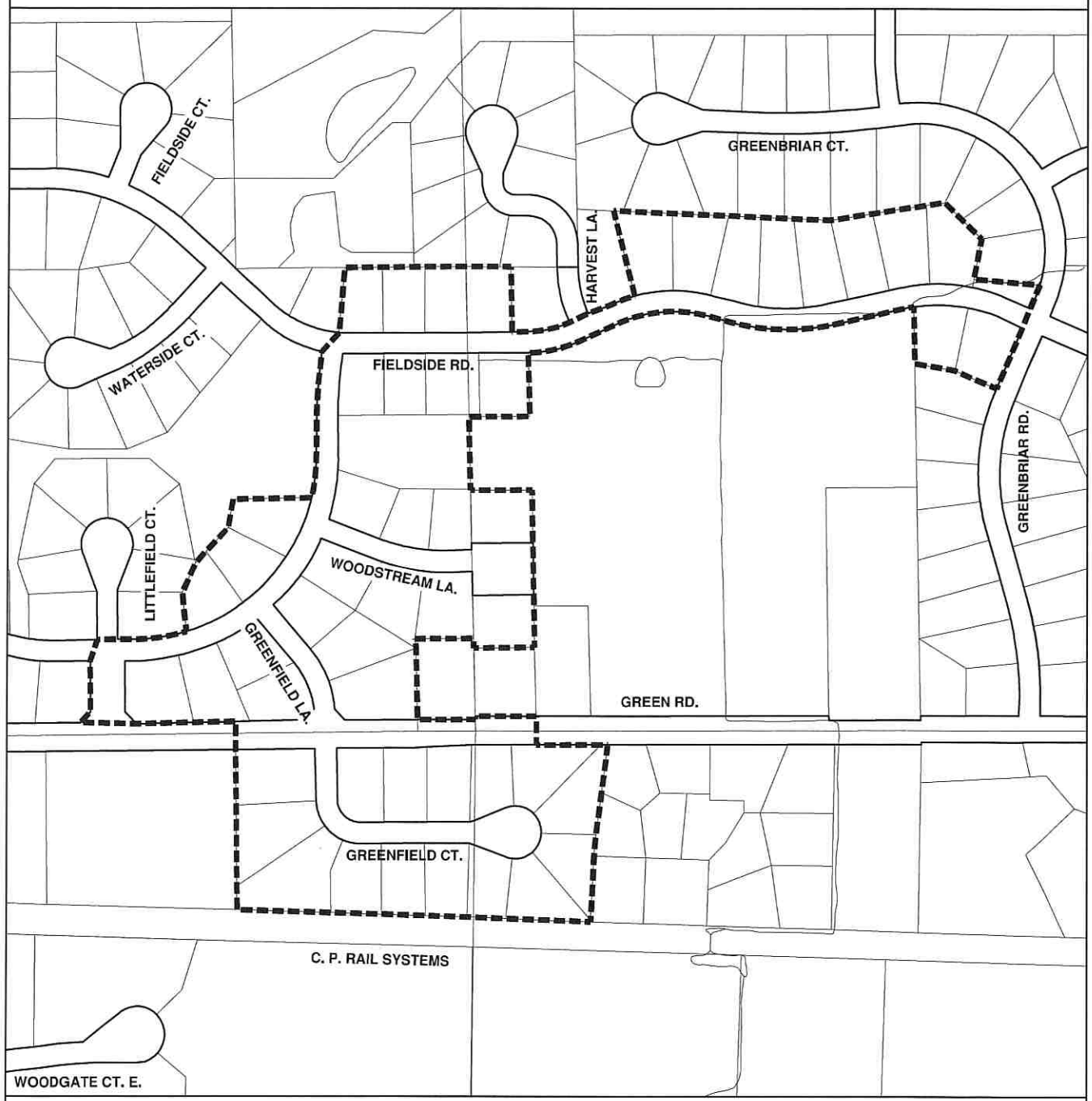
February 4, 2016

All That Part of the NW ¼ and the NE ¼ of Section 14 and the SW ¼ and SE ¼ of Section 11, Town 7 North, Range 19 East, City of Pewaukee, Waukesha County, Wisconsin. Bound and Described as Follows:

Commencing at the NE Corner of the NW ¼ of Section 14, Town 7 north, Range 19 East, Thence S 89°22'39" W 165.00 feet, along the N. Line of the NW ¼ 14-7-19 to the Point of Beginning of the lands to be Described; Thence N 01°23'14" W 264.00 feet; Thence N 89°22'39" E 165.00 feet; Thence S 01°23'14" E 24.997 feet; Thence Due East 175.049 feet; Thence N 01°23'14" W 450.00 feet; Thence Due West 175.049 feet; Thence N 01°23'14" W 210.049 feet; Thence N 89°31'33" E 175.02 feet; Thence N 01°23'14" W 175.065 feet; Thence 146.28 feet Along the arc of a Curve of radius 373.259 feet Center lies to the North, Chord Bears N77°13'39" E 145.351 feet; Thence N66°00'00"E 128.52 feet; Thence 267.90 feet Along the arc of a Curve of Radius 393.586 feet, Center lies to the South, Chord bears N 85°30'00" E 262.763 feet; Thence S75°00'00" E 56.921 feet; Thence 308.664 feet Along the Arc of a Curve of Radius 631.61, Center lies to the North, Chord Bears S 89°00'00" E 305.603 feet; Thence N 77°00'00" E 202.757 feet; Thence 30.328 feet, Along the Arc of a Curve of Radius 431.649 feet, Center lies to the South , Chord Bears N 79°00'46" E; Thence S 01°01'49" E 161.059 feet; Thence S 80°00'00" E 116.81 feet; Thence S 67°34'55" E 129.18 feet; Thence N 23°00'00" E 274.125 feet; Thence 44.09 feet Along the Arc of a Curve of Radius 360.878 feet, Center Lies to the West, Chord Bears N 19°30'00" E 44.062 feet; Thence N 86°00'00' W 194.49 feet; Thence N 11°00'00" E 119.055 feet; Thence N 45°13'42" W 149.538 feet; Thence S 81°00'00" W 330.747 feet; Thence N 87°30'00" W 727.147 feet; Thence S 01°17'00" E 165.955 feet; Thence S89°48'40" W 322.34 feet; Thence S 89°33'03"W 345.96 feet; Thence S 05°31'33" W 189.418 feet; Thence S 39°08'39" W 69.649 feet ; Thence S 06°50'50" W 25.25 feet; Thence 203.327 feet Along the arc of a curve of Radius 1561.907 feet, Center lies to the East, Chord Bears S 03°06'44" W 203.483 feet; Thence S 0°37'21" E 65.00 feet; Thence 127.072 feet Along the Arc of a Curve of Radius 520.00 feet, Center lies to the West, Chord Bears S 06°22'37" W 126.756 feet; Thence Due West 224.29 feet; Thence S 09°46'21" W 80.925 feet; Thence S 43°22'39" W 138.211 feet; Thence S 23°03'23" W 95.971 feet; Thence S 06°58'42" E 110.265 feet; Thence 145.212 feet Along the Arc of a Curve of Radius 520.00 feet, Center lies to the North, Cord Bears S 81°22'43" W 144.74 feet; Thence S 0°37'21" E 60.00 feet; Thence S 89°22'39" W 35.00 feet; Thence S 0°37'21" E 147.00 feet; Thence S 45°37'21" E 42.426 feet; Thence N89°22'39" E 281.955 feet; Thence S 0°37'21" E 538.49 feet; Thence S 88°17'23" E 221.39 feet; Thence S 88°40'04" E 458.519 feet; Thence S 87°36'39" E 205.692 feet; Thence S 88°04'56" E 129.335 feet; Thence N 02°49'09" E 220.25 feet; Thence N 07°22'24' E 286.12 feet; Thence S 89°54'10" W 379.72 feet; Thence S 86°56'06" W 164.463 feet; Thence N 0°38'34" W 47.00 feet to the Point of Beginning.

Dave Geis
Senior Engineering Technician
City of Pewaukee

FIVE FIELDS PHASE 3 2016 PAVING PROGRAM
ROAD RESURFACING
RD-16-574160
ROAD ASSESSMENT
CITY OF PEWAUKEE
WAUKESHA COUNTY, WISCONSIN



CITY OF PEWAUKEE

LEGEND

ROAD ASSESSMENT AREA BOUNDARY

N W E S

0 100 200 300 400 500 1000
SCALE IN FEET

DATE: MAY, 2016

June 6, 2016
PREPARED May 19, 2016
FINALED September 24, 2018

SCHEDULE C
FINAL ASSESSMENT ROLL
FIVE FIELDS SUBDIVISION PHASE 3 2016 PAVING
RD-16-574160

CITY OF PEWAUKEE

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP/UNIT	TOTAL ASSESSMENT
1	CRAIG STERNKE & JOANN STERNKE W235N3122 GREENFIELD LN PEWAUKEE WI 53072	PWC 0907001	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
2	CHRISTOPHER J TROTIER & SUSAN N TROTIER W235N3144 GREENFIELD LN PEWAUKEE WI 53072	PWC 0907002	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
3	DOUGLAS SKONORD & CYNTHIA SKONORD N31W23591 ROUGH HILL RD PEWAUKEE WI 53072	PWC 0907003	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
4	VERNE E THIEME & CAROL J THIEME N31W23569 WOODSTREAM CT PEWAUKEE WI 53072	PWC 0907004	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
5	THOMAS TAFT JR & MARY TAFT N31W23545 WOODSTREAM CT PEWAUKEE WI 53072	PWC 0907005	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
6	RICHARD VOIGT & KATHRYN VOIGT N31W23521 WOODSTREAM CT PEWAUKEE WI 53072	PWC 0907006	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
7	ROBERT WUERTZ & NANCY WUERTZ N31W23522 WOODSTREAM CT PEWAUKEE WI 53072	PWC 0907007	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
8	DAVID W HAFERKORN SR REV TRUST N31W23552 WOODSTREAM CT PEWAUKEE WI 53072	PWC 0907008	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
9	DEAN M STERNAD N31W23577 ROUGH HILL RD PEWAUKEE WI 53072	PWC 0907009	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
10	JOHN MERKEL N32W23549 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907010	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
11	HERMAN R GREINKE & SANDRA M GREINKE N32W23527 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907011	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00

SCHEDULE C
FINAL ASSESSMENT ROLL
FIVE FIELDS SUBDIVISION PHASE 3 2016 PAVING
RD-16-574160

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP/UNIT	TOTAL ASSESSMENT
12	RICHARD C DAVIS & JULIE A DAVIS N32W23511 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907012	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
13	ANN RECKMEYER KOBS LIVING TRUST N32W23510 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907013	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
14	PATRICK MORAN & COLLEEN MORAN N32W23522 FIELDSIDE RD PEWAUKEE WI 53072-4049	PWC 0907014	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
15	TERRENCE MOON & LOIS MOON N32W23544 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907015	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
16	ALBERT A LAGORE JR & KELLY M LAGORE N31W23588 ROUGH HILL RD PEWAUKEE WI 53072	PWC 0907047	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
17	MICHAEL T BRAUN N31W23580 ROUGH HILL RD PEWAUKEE WI 53072-4062	PWC 0907048	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
18	PAUL GRZESZCZAK & GERISE GRZESZCZAK N31W23640 ROUGH HILL RD PEWAUKEE WI 53072	PWC 0907049	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
19	BENJAMIN & DENISE WALLER REVOCABLE TRUST W235N3125 GREENFIELD LN PEWAUKEE WI 53072	PWC 0907058	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
20	DAVID ALBERGO & BETSY ALBERGO N31W23611 ROUGH HILL RD PEWAUKEE WI 53072-5754	PWC 0907059	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
21	JAMES PEREZ & SUSAN PEREZ N31W23623 ROUGH HILL RD PEWAUKEE WI 53072	PWC 0907060	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00

SCHEDULE C
FINAL ASSESSMENT ROLL
FIVE FIELDS SUBDIVISION PHASE 3 2016 PAVING
RD-16-574160

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP/UNIT	TOTAL ASSESSMENT
22	GERALD OESTERREICH & GAYLE OESTERREICH N31W23671 ROUGH HILL RD PEWAUKEE WI 53072	PWC 0907061	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
23	FIVE FIELDS HOMEOWNERS ASSOCIATION PO BOX 355 PEWAUKEE WI 53072	PWC 0907063	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
24	THOMAS BALISTRERI & AMBER BALISTRERI N32W23255 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0908010	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
25	JAMES BALISTRERI & JUDITH BALISTRERI N32W23233 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0908011	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
26	JAMES CARLSON & SUZANNE CARLSON N32W23234 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0908061	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
27	ROBERT J & SHIRLEY E HARRUFF JOINT REVOCABLE TRUST DATED MAY 11, 2007 N32W23262 FIELDSIDE RD PEWAUKEE WI 53072-5724	PWC 0908062	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
28	DANNY MOON & AVA MOON N32W23270 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0908063	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
29	ARTHUR T GLYNN & SUSAN M GLYNN N32W23292 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0908064	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
30	JAMES GREGOR & CYNTHIA GREGOR N32W23310 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0908065	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00

SCHEDULE C
FINAL ASSESSMENT ROLL
FIVE FIELDS SUBDIVISION PHASE 3 2016 PAVING
RD-16-574160

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP/UNIT	TOTAL ASSESSMENT
31	CHARLES M THOMAS & JEANIE M THOMAS N32W23330 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0908066	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
32	ROBERT D MYERS & OLIVIA S MYERS N32W23360 FIELDSIDE RD PEWAUKEE WI 53072-5724	PWC 0908067	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
33	DANIEL VERZAL & JANET VERZAL N32W23390 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0908068	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
34	MARK GAJEWSKI & KIM GAJEWSKI N32W23476 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0908071	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
35	BRYAN TOLLENAAR & KATRINA TOLLENAAR N32W23465 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0908072	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
36	RANDELL J GODSELL & ANN M GODSELL N31W23480 WOODSTREAM CT PEWAUKEE WI 53072	PWC 0908073	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
37	CHRISTOPHER ODACHOWSKI & MARY ODACHOWSKI N31W23461 WOODSTREAM CT PEWAUKEE WI 53072	PWC 0908074	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
38	FIVE FIELDS HOMEOWNERS ASSOCIATION PO BOX 355 PEWAUKEE WI 53072	PWC 0908076	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
39	PAULA J SLESAR N30W23480 GREENFIELD CT UNIT B PEWAUKEE WI 53072	PWC 0917997006	Road Reconstruction	2.00	$5,989.80	$11,979.60	$2,387.00	$4,774.00
40	GINO DEANGELIS W326N9585 PERADELL CT HARTLAND WI 53029-8891	PWC 0917997009	Road Reconstruction	2.00	$5,989.80	$11,979.60	$2,387.00	$4,774.00

SCHEDULE C
FINAL ASSESSMENT ROLL
FIVE FIELDS SUBDIVISION PHASE 3 2016 PAVING
RD-16-574160

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP/UNIT	TOTAL ASSESSMENT
41	JEFFREY SNYDER & LINDA SNYDER N37W23471 BROKEN HILL CIR S PEWAUKEE WI 53072	PWC 0917997010	Road Reconstruction	2.00	$5,989.80	$11,979.60	$2,387.00	$4,774.00
42	EDWARD CREAMEAN & PATRICIA CREAMEAN N30W23470 GREENFIELD CT UNIT 1 PEWAUKEE WI 53072-5755	PWC 0917997011	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
43	CHRISTIAN SCHOENBERG & MELINDA SCHOENBERG 803 CATHERINE ST POINT PLEASANT NJ 08742-4080	PWC 0917997012	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
44	RANDY MALONE & CHRISTINE MALONE N30W23499 GREENFIELD CT UNIT A PEWAUKEE WI 53072	PWC 0917997013	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
45	PETER KLATT & KAREN KLATT N30W23499 GREENFIELD CT UNIT 2 PEWAUKEE WI 53072	PWC 0917997014	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
46	WILLIAM P KUHTZ N30W23490 GREENFIELD CT UNIT 1 PEWAUKEE WI 53072	PWC 0917997015	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
47	SUSAN R COOLEY 3411 RIDGELINE DR WAUKESHA WI 53188-1285	PWC 0917997016	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
48	RICHARD R WALTERS FAMILY TRUST 1730 PUTNEYS CT BROOKFIELD WI 53045	PWC 0918001001	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
49	RICHARD R WALTERS FAMILY TRUST 1730 PUTNEYS CT BROOKFIELD WI 53045	PWC 0918001002	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
50	SYLVIA BANDA N30W23536 GREENFIELD CT APT A PEWAUKEE WI 53072-6701	PWC 0918002004	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
51	WENDY JANKE N30W23536 GREENFIELD CT APT B PEWAUKEE WI 53072-6701	PWC 0918002005	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00

June 6, 2016
PREPARED May 19, 2016
FINALED September 24, 2018

SCHEDULE C
FINAL ASSESSMENT ROLL
FIVE FIELDS SUBDIVISION PHASE 3 2016 PAVING
RD-16-574160

CITY OF PEWAUKEE

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP/UNIT	TOTAL ASSESSMENT
52	KOLLMANSBERGER JOINT REVOCABLE TRUST C/O RUSSEL & M KOLLMANSBERGER N30W23560 GREENFIELD CT UNIT 1 PEWAUKEE WI 53072	PWC 0918003001	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
53	BRIAN T TRECEK & CAROL E TRECEK N30W23558 GREENFIELD CT UNIT 2 PEWAUKEE WI 53072-5755	PWC 0918003002	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
54	ROBERT J SOBIESKI & JODI SOBIESKI N30W23597 GREENFIELD CT PEWAUKEE WI 53072-5911	PWC 0918004	Road Reconstruction	2.00	$5,989.80	$11,979.60	$2,387.00	$4,774.00
55	TODD DEMMAN & DIANE DEMMAN N30W23571 GREENFIELD CT UNIT A PEWAUKEE WI 53072	PWC 0918005001	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
56	GAYLENE A STINGL N30W23571 GREENFIELD CT UNIT B PEWAUKEE WI 53072	PWC 0918005002	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
57	GLORIA PETERS & MARIA WALTERS 3910 FRESNO RD BROOKFIELD WI 53045	PWC 0918006	Road Reconstruction	2.00	$5,989.80	$11,979.60	$2,387.00	$4,774.00
58	BRIAN J THOMAS & ELLEN GOLD THOMAS N30W23549 GREENFIELD CT UNIT 1 PEWAUKEE WI 53072-5909	PWC 0918007001	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
59	THOMAS KRAEFT & LINDA KRAEFT N30W23549 GREENFIELD CT UNIT 2 PEWAUKEE WI 53072	PWC 0918007002	Road Reconstruction	1.00	$5,989.80	$5,989.80	$2,387.00	$2,387.00
60	PETER A BETHKE W188S7820 RACINE AVE STE 100 MUSKEGO WI 53150-7016	PWC 0918008	Road Reconstruction	2.00	$5,989.80	$11,979.60	$2,387.00	$4,774.00
61	GREGORY A TOTH N30W23511 GREENFIELD CT PEWAUKEE WI 53072-5907	PWC 0918009	Road Reconstruction	2.00	$5,989.80	$11,979.60	$2,387.00	$4,774.00
			TOTAL CONTRIBUTION IN AID OF ROAD CONSTRUCTION	68.00				$162,316.00

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

RESOLUTION 18-09-26

FINAL RESOLUTION LEVYING
SPECIAL ASSESSMENTS FOR REHABILITATION OF FIVE FIELDS SUBDIVISION PHASE 3, AND APPURTENANCES
(PURSUANT TO SECTION 66.0703, WISCONSIN STATUTES)

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

WHEREAS, the Common Council of the City of Pewaukee did authorize previously the cost of the road rehabilitation, drainage improvements, and appurtenances of Five Fields Subdivision Phase 3, 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 7:00 pm on the 6th day of June, 2016 to receive comments from those property owners directly affected by such improvements; and,

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 September 14, 2018, is hereby adopted and made a part of this resolution.
2. That the total cost of said improvement of $455,220.20 including engineering and contingency fees, be paid by assessing the cost to the properties benefited as indicated in said report and based upon the adopted special assessment policies of the City of Pewaukee.
3. That the benefit shown on 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 policy power of the City of Pewaukee and have been determined on a reasonable basis and will result in a benefit to each and every property being assessed.
5. That the Common Council has previously determined that the bid for the drainage improvements of and road rehabilitation of Five Fields Subdivision Phase 3 to Payne & Dolan, Inc.., based on the lowest qualified bid be accepted and that contract was thereupon let to said bidder in the bid amount of $379,995.00.
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. That the assessments may be paid in cash in full on or before October 31, 2018 or in ten annual installments to the City Treasurer, installment payments to bear annual simple interest at the rate of 3.95% 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 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 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 06-02-1 or as otherwise revised/updated) for a period of 5 years from the date of 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).

7. That the City Clerk shall publish this Final Resolution as a Class 1 Notice in the area upon which this assessment is levied and shall mail a copy of this Resolution and a statement of the final assessment 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 Five Fields Subdivision Phase 3. Each of said property owners shall be assessed in accordance with the Engineer's Report.

This Final Resolution passed and adopted this 24th day of September, 2018.

CITY OF PEWAUKEE

_____

ATTEST: Steve Bierce, Mayor

_____

Kelly Tarczewski, Clerk/Treasurer

CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 7.

DATE: September 24, 2018

DEPARTMENT: PW - Engineering

PROVIDED BY: Jeffrey Weigel, Pub. Works Dir. & City Eng., Maggie Wagner, Assist. City Eng.

SUBJECT:

Discussion and Possible Action to Approve the Attendant Engineer's Reports for the Five Fields Subdivision Phase 2, Rocky Point South Subdivision, and Rocky Point South Subdivision Phase 2 Paving Projects, and **Resolution 18-09-27** Enacting the Special Assessments [Weigel]

BACKGROUND:

In 2015 the Common Council conducted Public Hearing for the referenced projects and awarded the contracts.

FINANCIAL IMPACT:

Adoption of the resolution will finalize the special assessments.

RECOMMENDED MOTION:

Common Council adopts Resolution 18-09-27 and approves the attendant Engineer's Reports, finalizing the special assessments for these projects.

ATTACHMENTS:

Description

Five Fields 2 and Rocky Point 2 Final Eng. Reports

Resolution 18-09-27

Final Report of the Engineer

On The Proposed Five Fields Subdivision Phase 2,
Rocky Point South Subdivision, and Rocky Point Subdivision Phase 2

Pavement Rehabilitation 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 rehabilitation of Five Fields Subdivision Phase 2, Rocky Point South Subdivision, Rocky Point Subdivision Phase 2, and drainage improvements made in the City of Pewaukee. All data shown here is based on actual quantities and bid prices.

This report consists of the following schedules:

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

Schedule "B": Legal descriptions, dated April 2015, and maps, dated April 2015, of all parcels within the assessment district.

Schedule "C": Final assessment for each parcel affected.

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

Jeffrey L. Weigel, P.E.
Public Works Director/City Engineer
City of Pewaukee
W240N3065 Pewaukee Road
Pewaukee, WI 53072
September 24, 2018

Prepared by:
Magdelene J. Wagner, P.E.
Assistant City Engineer
September 14, 2018

Schedule "A" – Five Fields Subdivision Phase 2. Rocky Point South Subdivision & Rocky Point Subdivision Phase 2

The City of Pewaukee has completed the pavement rehabilitation of Five Fields Subdivision Phase 2 including Fieldside Road from Rough Hill Road to Rough Hill Road, Five Fields Road, High Ridge Court, and Waterside Court, of Rocky Point South Subdivision including Heather Lane and Wildflower Road from Prospect Avenue to Oak Street, and of Rocky Point Subdivision Phase 2 including Lilly Court East, Lilly Court West, and Wildflower Road from Prospect Avenue to Chicory Lane. The improvements consist of road rehabilitation, curb repair, inlet repair, and related facilities.

The cost of the road improvements will be apportioned to all property owns 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. All other properties shall pay the full road assessment.

Inlet repairs, 50% of the curb repairs, and drainage improvements will be paid by the Storm Water Management Utility.

The Wagner Park Parking Lot Improvements will be paid by the Park and Recreation Department.

It is recommended the costs for improvements be determined on a unit basis for Rocky Point South Subdivision and Rocky Point Subdivision Phase 2. It is recommended the costs for improvements be determined on a front foot basis for Five Fields Subdivision Phase 2 due to the mixed residential uses.

UNIT and FRONT FOOT RATE COMPUTATIONS

Road Rehabilitation Front Foot Rate – Five Fields Subdivision Phase 2

Road Reconstruction Costs (see attached breakdown)	$469,665.07
Engineering, Administration, & Contingencies	$46,677.37
Total Road Reconstruction Assessable Cost	$516,342.44

$516,342.44 ÷ 8011.41 = $64.45 /LF

Use $64.45 as the Road Rehabilitation Front Foot Rate[1].

[1]A maximum assessment of $2,349.00 (2015 Pavement Cap) will be assessed to single family, duplex, and condominium residential properties.

Road Rehabilitation Unit Rate – Rocky Point South Subdivision and Rocky Point Subdivision Phase 2

Road Reconstruction Costs (see attached breakdown)	$265,812.34
Engineering, Administration, & Contingencies	$26,417.59
Total Road Reconstruction Assessable Cost	$292,229.93

$292,229.93 ÷ 47 = $6,217.66 /unit

Use $6,217.66 as the Road Rehabilitation Unit Rate[1].

[1]A maximum assessment of $2,349.00 (2015 Pavement Cap) will be assessed to single family, duplex, and condominium residential properties.

Storm Water Management – Five Fields Subdivision Phase 2

Drainage Improvement Costs (see attached breakdown)	$61,745.26
Engineering, Administration, & Contingencies	$6,136.52
Total Drainage Improvement Costs	$67,881.78

Storm Water Management – Rocky Point South Subdivision and Rocky Point Subdivision Phase 2

Drainage Improvement Costs (see attached breakdown)	$36,309.06
Engineering, Administration, & Contingencies	$3,608.55
Total Drainage Improvement Costs	$39,917.61

Wagner Parking Lot Improvements

Final Wagner Park Paving Costs (see attached breakdown)	$180,575.75
Engineering, Administration, & Contingencies	$17,946.41
Total Final Wagner Park Paving Cost	$198,522.16

City Sewer Utility

Final Sewer & Water Utility Costs (see attached breakdown)	$435.72
Engineering, Administration, & Contingencies	$43.30
Total Final Sewer & Water Utility Costs	$479.02

LPSD Sewer

LPSD Costs (see attached breakdown)	$4,393.00
Engineering, Administration, & Contingencies	$436.60
Total LPSD Costs	$4,829.60

COST SUMMARY

Cost Summary

Total Project Costs	$1,120,202.55
Total Rocky Point Phase 2 Assessable Costs (deduct)	$110,403.00
Total Five Fields Phase 2 Assessable Costs (deduct)	$205,053.94
Total Sanitary Sewer Costs (deduct)	$479.02
Total LPSD Sanitary Sewer Costs (deduct)	$4,829.60
Total Storm Water Utility Costs - Rocky Point Phase 2 (deduct)	$39,917.61
Total Storm Water Utility Costs - Five Fields Phase 2 (deduct)	$67,881.78
Total Wagner Park Costs (deduct)	$198,522.16
Net Non-assessable and City Costs	$498,424.06

Computation of Costs
Total Rehabilitation Project Costs

Item No.	Description	Unit	Final Quantity	Bid Unit Price	Cost
1	Full Depth pavement milling	S.Y.	15,733.00	$1.61	$25,330.13
2	Excavation below subgrade	C.Y.	3,322.57	$10.80	$35,883.76
3	Excavation below subgrade backfill	TON	3,322.57	$18.50	$61,467.55
4	GeoGrid subgrade stabilization material	S.Y.	6,170	$4.10	$25,297.00
5	Tack Coat	GAL.	475.0	$2.06	$978.50
6	Crushed stone roadway base	TON	84.07	$12.00	$1,008.84
7	3 1/4 inch asphaltic concrete binder course	TON	2,809.96	$47.55	$133,613.60
8	1 3/4 inch asphaltic concrete surface course	TON	1,832.27	$54.65	$100,133.56
9	Concrete Curb and gutter replacement	L.F.	968.83	$44.00	$42,628.52
10	HES concrete curb and gutter replacement for driveways	L.F.	156.83	$44.75	$7,018.14
11	Remove and replace concrete driveway - HES	S.F.	0.00	$8.45	$0.00
12	Remove and replace asphaltic concrete driveway	S.F.	116.00	$5.00	$580.00
13	Inlet 1 - replace 28 inches of block, 2 pipes	EA.	1.00	$1,060.00	$1,060.00
14	Inlet 2 - replace failing block structure, 1 pipe	EA.	1	$2,475.00	$2,475.00
15	Inlet 3 - replace top 24 inches of block, mortar to bottom, 1 pipe	EA.	1	$1,013.00	$1,013.00
16	Inlet 4 - replace top 25 inches of block, mortar to bottom, 1 pipe	EA.	1	$1,062.00	$1,062.00
17	Inlet 5 - replace failing block structure, add 1 foot piece to NW and SW pipe, 3 pipes	EA.	1	$2,475.00	$2,475.00
18	Inlet 6 -replace failing top 17 inches of adjusting ring, mortar to bottom	EA.	1	$766.00	$766.00
19	Inlet 7 - replace top 9 inches of failing block, mortar to bottom	EA.	1	$544.00	$544.00
20	Inlet 8 -replace failed top 8 inches, mortar to bottom	EA.	1	$544.00	$544.00
21	Inlet 9 - replace top 28 inches of failing block, mortar to bottom	EA.	1	$1,176.00	$1,176.00
22	Inlet 10 - Replace top 24 inches of block, mortar to bottom	EA.	1	$1,013.00	$1,013.00
23	Inlet 11 - replace failing block structure, 2 pipes	EA.	1	$2,475.00	$2,475.00
24	Inlet 12 - replace failing block structure, 2 pipes	EA.	1	$2,475.00	$2,475.00
25	Inlet 13 - replace top 10 inches of failing block, replace frame head of casting, mortar to bottom	EA.	1	$794.00	$794.00
26	Inlet 14 - replace top 21 inches of failing block, mortar to bottom	EA.	1	$895.00	$895.00
27	Inlet 15 - replace failing backplaster mortar, mortar to bottom	EA.	1	$400.00	$400.00

Item No.	Description	Unit	Final Quantity	Bid Unit Price	Cost
28	Inlet 16 - replace failing block structure, 1 pipe	EA.	1	$2,475.00	$2,475.00
29	Inlet 17 - replace failing backplaster mortar, mortar to bottom	EA.	1	$400.00	$400.00
30	Inlet 18 - replace failing backplaster mortar, mortar to bottom	EA.	1	$400.00	$400.00
31	Inlet 19 - replace failing block structure, 2 pipes	EA.	1	$2,475.00	$2,475.00
32	Inlet 20 - replace top 10 inches of failing block, mortar to bottom	EA.	1	$544.00	$544.00
33	Inlet 21 - replace top 16 inches of failing block, mortar to bottom	EA.	1	$707.00	$707.00
34	Inlet 22 - replace failing block and cone structure	EA.	1	$2,475.00	$2,475.00
35	Inlet 41 - replace failing block structure, 2 pipes	EA.	1	$2,475.00	$2,475.00
36	Inlet 42 - replace failing block structure, 2 pipes	EA.	1	$2,475.00	$2,475.00
37	Topsoil, seed, fertilizer, and mulch	S.Y.	331	$7.50	$2,482.50
38	Traffic Control	L.S.	1	$1,000.00	$1,000.00
39	Inlet sediment guards, Type C	EA.	36	$55.00	$1,980.00
40	Mobilization	L.S.	1	$13,400.00	$13,400.00
41	Dust Control	GAL.	16,000	$2.75	$44,000.00
42	Internal Seals	EA.	0	$325.00	$0.00
43	Manhole A Rehab - Align frame with Chimney	EA.	1	$425.00	$425.00
44	Manhole B Rehab - repair bottom band of internal seal	EA.	0	$250.00	$0.00
45	Full depth saw cut	L.F.	189	$2.55	$481.95
46	Full Depth pavement milling	S.Y.	9,927.00	$2.45	$24,321.15
47	Excavation below subgrade	C.Y.	1,309	$15.15	$19,831.35
48	Excavation below subgrade backfill	TON	1,309	$20.00	$26,180.00
49	GeoGrid subgrade stabilization material	S.Y.	2,788	$4.10	$11,430.80
50	Crushed stone (TB) base	TON	113.7	$13.10	$1,489.47
51	Tack Coat	GAL.	275.0	$2.06	$566.50
52	3 1/4 inch asphaltic concrete binder course	TON	1,727.75	$49.55	$85,610.01
53	1 3/4 inch asphaltic concrete surface course	TON	1,230.84	$55.95	$68,865.50
54	Concrete Curb and gutter replacement	L.F.	391.90	$44.00	$17,243.60
55	HES concrete curb and gutter replacement for driveways	L.F.	29.90	$44.75	$1,338.03
56	Remove and replace concrete driveway - HES	S.F.	0.00	$8.45	$0.00
57	Remove and replace asphaltic concrete driveway	S.F.	0.00	$5.00	$0.00
58	Inlet 23 - replace top 17 inches of failing block, mortar to bottom	EA.	1.00	$766.00	$766.00
59	Catch Basin 24 - replace top 17-inches of failing block, mortar to bottom	EA.	1	$1,013.00	$1,013.00
60	Inlet 25 - replace failing block structure, 1 pipe	EA.	1	$2,475.00	$2,475.00
61	Inlet 26 - replace top 17 inches of failing block, mortar to bottom	EA.	1	$766.00	$766.00

Item No.	Description	Unit	Final Quantity	Bid Unit Price	Cost
62	Inlet 27 - replace top 26 inches of failing block, mortar to bottom	EA.	1	$1,087.00	$1,087.00
63	Inlet 28 - replace top 5 inches of failing block, mortar to bottom	EA.	1	$544.00	$544.00
64	Inlet 29 - replace failing block structure, 3 pipes (double inlet)	EA.	1	$2,475.00	$2,475.00
65	Inlet 30 -replace failing block structure, 1 pipe (double inlet)	EA.	1	$2,475.00	$2,475.00
66	Inlet 31 - replace failing top 3 inches of adjusting ring, mortar to bottom	EA.	1	$544.00	$544.00
67	Inlet 32 - replace top 8 inches of failing block, mortar to bottom	EA.	1	$544.00	$544.00
68	Inlet 33 - replace failing block structure, 2 pipes	EA.	1	$5,475.00	$5,475.00
69	Inlet 34 - replace failing block structure, 2 pipes	EA.	1	$2,475.00	$2,475.00
70	Inlet 35 - replace failing top 3 inches of adjusting ring, mortar to bottom	EA.	1	$544.00	$544.00
71	Inlet 36 - replace failng top 7 inches of brick, mortar to bottom	EA.	1	$544.00	$544.00
72	Inlet 37 - replace failing top 2 inch ring, mortar to bottom	EA.	1	$544.00	$544.00
73	Inlet 38 - replace top 23 inches of failing block, mortar to bottom	EA.	1	$1,013.00	$1,013.00
74	Inlet 39 - replace top 29 inches of failing block, mortar to bottom	EA.	1	$1,235.00	$1,235.00
75	Inlet 40 - replace top 10 inches of failing block, mortar to bottom	EA.	1	$544.00	$544.00
76	Topsoil, seed, fertilizer, and mulch	S.Y.	131	$7.50	$982.50
77	Traffic Control	L.S.	1	$1,000.00	$1,000.00
78	Inlet sediment guards, Type C	EA.	23	$55.00	$1,265.00
79	Mobilization	L.S.	1	$12,000.00	$12,000.00
80	Dust Control	GAL.	0	$2.75	$0.00
81	Full depth saw cut	L.F.	341	$2.50	$852.50
82	Internal Seals	EA.	13	$325.00	$4,225.00
83	Full Depth mill	S.Y.	8,938.00	$1.66	$14,837.08
84	Excavation below subgrade	C.Y.	231.54	$15.15	$3,507.83
85	Excavation below subgrade backfill	TON	463.18	$19.40	$8,985.69
86	Geotextile fabric	S.Y.	741.82	$4.10	$3,041.46
87	Tack Coat	GAL.	150.0	$2.06	$309.00
88	3 1/4 inch asphaltic concrete binder course	TON	1,558.8	$47.80	$74,510.64
89	1 3/4 inch asphaltic concrete surface course	TON	895.6	$55.40	$49,616.24
90	Curb and gutter replacement	L.F.	88.0	$38.50	$3,388.00
91	Crushed stone (TB) base	TON	115.72	$12.45	$1,440.71
92	Pavement marking Handicap stalls	EA.	6.0	$25.00	$150.00

Total Rehabilitation Project Costs – Continued

Item No.	Description	Unit	Final Quantity	Bid Unit Price	Cost
93	Parking marking (4-inch)	L.F.	6,700.0	$0.31	$2,077.00
94	Topsoil, seed, fertilizer, and mulch	S.Y.	293	$10.00	$2,930.00
95	Full depth saw cutting	L.F.	53	$2.50	$132.50
96	Mobilization	L.S.	1	$8,900.00	$8,900.00
97	Detectable Warning fields	S.F.	8	$35.00	$280.00
98	Sidewalk Replacement	S.F.	45.6	$6.00	$273.60
1A	Repair Water Boxes	EA.	7	$250.00	$1,750.00
2A	Draintile in Rocky Point	L.F.	250	$10.00	$2,500.00
3A	Concrete Flumes	S.F.	140	$15.50	$2,170.00
4A	Draintile in Wagner Park	L.F.	234	$14.00	$3,276.00
5A	ZTI Mobilization	L.S.	1	$750.00	$750.00
6A	Inlet 42A-Greenfield Court	EA.	1	$544.00	$544.00
	Subtotal of Contract				$1,018,936.21
	Engineering, Administration, & Contingencies				$101,266.34
	Total Project Costs				$1,120,202.55

Total Road Rehabilitation & Assessment Costs – Five Fields Subdivision Phase 2

Item No.	Description	Unit	Final Quantity	Bid Unit Price	Cost
1	Full Depth pavement milling	S.Y.	15,733.00	$1.61	$25,330.13
2	Excavation below subgrade	C.Y.	3,322.57	$10.80	$35,883.76
3	Excavation below subgrade backfill	TON	3,322.57	$18.50	$61,467.55
4	GeoGrid subgrade stabilization material	S.Y.	6,170	$4.10	$25,297.00
5	Tack Coat	GAL.	475.0	$2.06	$978.50
6	Crushed stone roadway base	TON	84.07	$12.00	$1,008.84
7	3 1/4 inch asphaltic concrete binder course	TON	2,809.96	$47.55	$133,613.60
8	1 3/4 inch asphaltic concrete surface course	TON	1,832.27	$54.65	$100,133.56
9	Concrete Curb and gutter replacement	L.F.	484.415	$44.00	$21,314.26
10	HES concrete curb and gutter replacement for driveways	L.F.	78.415	$44.75	$3,509.07
11	Remove and replace concrete driveway - HES	S.F.	0.00	$8.45	$0.00
12	Remove and replace asphaltic concrete driveway	S.F.	116.00	$5.00	$580.00
37	Topsoil, seed, fertilizer, and mulch	S.Y.	165.5	$7.50	$1,241.25
38	Traffic Control	L.S.	1	$1,000.00	$1,000.00
39	Inlet sediment guards, Type C	EA.	36	$55.00	$1,980.00
40	Mobilization	L.S.	0.8840	$13,400.00	$11,845.60
41	Dust Control	GAL.	16,000	$2.75	$44,000.00
45	Full depth saw cut	L.F.	189	$2.55	$481.95
	Subtotal of Contract				$469,665.07
	Engineering, Administration, & Contingencies				$46,677.37
	Total Project Costs				$516,342.44

Total Potential Front Footage abutting the Road = 8011.41 LF

Computation of Front Footage Cost $\frac{\$516,342.44}{8011.41}$ = $64.45 /front foot

Use $64.45 as the Road Rehabilitation Front Foot Rate[1].

[1]A maximum assessment of $2,349.00 (2015 Pavement Cap) will be assessed to single family, duplex, and condominium residential properties.

Total Road Rehabilitation & Assessment Costs – Rocky Point South Subdivision and Rocky Point Subdivision Phase 2

Item No.	Description	Unit	Final Quantity	Bid Unit Price	Cost
46	Full Depth pavement milling	S.Y.	9,927.00	$2.45	$24,321.15
47	Excavation below subgrade	C.Y.	1,309	$15.15	$19,831.35
48	Excavation below subgrade backfill	TON	1,309	$20.00	$26,180.00
49	GeoGrid subgrade stabilization material	S.Y.	2,788	$4.10	$11,430.80
50	Crushed stone (TB) base	TON	113.7	$13.10	$1,489.47
51	Tack Coat	GAL.	275.0	$2.06	$566.50
52	3 1/4 inch asphaltic concrete binder course	TON	1,727.75	$49.55	$85,610.01
53	1 3/4 inch asphaltic concrete surface course	TON	1,230.84	$55.95	$68,865.50
54	Concrete Curb and gutter replacement	L.F.	195.95	$44.00	$8,621.80
55	HES concrete curb and gutter replacement for driveways	L.F.	14.95	$44.75	$669.01
56	Remove and replace concrete driveway - HES	S.F.		$8.45	$0.00
57	Remove and replace asphaltic concrete driveway	S.F.		$5.00	$0.00
76	Topsoil, seed, fertilizer, and mulch	S.Y.	65.5	$7.50	$491.25
77	Traffic Control	L.S.	1	$1,000.00	$1,000.00
78	Inlet sediment guards, Type C	EA.	23	$55.00	$1,265.00
79	Mobilization	L.S.	0.8640	$12,000.00	$10,368.00
80	Dust Control	GAL.	0	$2.75	$0.00
81	full depth saw cut	L.F.	341	$2.50	$852.50
1A	Repair Water Boxes	EA.	7	$250.00	$1,750.00
2A	Draintile in Rocky Point	L.F.	250	$10.00	$2,500.00
	Subtotal of Contract				$265,812.34
	Engineering, Administration, & Contingencies				$26,417.59
	Total Project Costs				$292,229.93

Total Potential Units abutting the Road = 47 units

Computation of Unit Cost $\frac{\$292,229.93}{47}$ = $6,217.66 /unit

Use $6,217.66 as the Road Rehabilitation Unit Rate[1].

[1]A maximum assessment of $2,349.00 (2015 Pavement Cap) will be assessed to single family, duplex, and condominium residential properties.

Total Storm Water Utility Costs – Five Fields Subdivision Phase 2

Item No.	Description	Unit	Final Quantity	Bid Unit Price	Cost
9	Concrete Curb and gutter replacement	L.F.	484.415	$44.00	$21,314.26
10	HES concrete curb and gutter replacement for driveways	L.F.	78.415	$44.75	$3,509.07
13	Inlet 1 - replace 28 inches of block, 2 pipes	EA.	1.00	$1,060.00	$1,060.00
14	Inlet 2 - replace failing block structure, 1 pipe	EA.	1	$2,475.00	$2,475.00
15	Inlet 3 - replace top 24 inches of block, mortar to bottom, 1 pipe	EA.	1	$1,013.00	$1,013.00
16	Inlet 4 - replace top 25 inches of block, mortar to bottom, 1 pipe	EA.	1	$1,062.00	$1,062.00
17	Inlet 5 - replace failing block structure, add 1 foot piece to NW and SW pipe, 3 pipes	EA.	1	$2,475.00	$2,475.00
18	Inlet 6 -replace failing top 17 inches of adjusting ring, mortar to bottom	EA.	1	$766.00	$766.00
19	Inlet 7 - replace top 9 inches of failing block, mortar to bottom	EA.	1	$544.00	$544.00
20	Inlet 8 -replace failed top 8 inches, mortar to bottom	EA.	1	$544.00	$544.00
21	Inlet 9 - replace top 28 inches of failing block, mortar to bottom	EA.	1	$1,176.00	$1,176.00
22	Inlet 10 - Replace top 24 inches of block, mortar to bottom	EA.	1	$1,013.00	$1,013.00
23	Inlet 11 - replace failing block structure, 2 pipes	EA.	1	$2,475.00	$2,475.00
24	Inlet 12 - replace failing block structure, 2 pipes	EA.	1	$2,475.00	$2,475.00
25	Inlet 13 - replace top 10 inches of failing block, replace frame head of casting, mortar to bottom	EA.	1	$794.00	$794.00
26	Inlet 14 - replace top 21 inches of failing block, mortar to bottom	EA.	1	$895.00	$895.00
27	Inlet 15 - replace failing backplaster mortar, mortar to bottom	EA.	1	$400.00	$400.00
28	Inlet 16 - replace failing block structure, 1 pipe	EA.	1	$2,475.00	$2,475.00
29	Inlet 17 - replace failing backplaster mortar, mortar to bottom	EA.	1	$400.00	$400.00
30	Inlet 18 - replace failing backplaster mortar, mortar to bottom	EA.	1	$400.00	$400.00
31	Inlet 19 - replace failing block structure, 2 pipes	EA.	1	$2,475.00	$2,475.00
32	Inlet 20 - replace top 10 inches of failing block, mortar to bottom	EA.	1	$544.00	$544.00
33	Inlet 21 - replace top 16 inches of failing block, mortar to bottom	EA.	1	$707.00	$707.00
34	Inlet 22 - replace failing block and cone structure	EA.	1	$2,475.00	$2,475.00
35	Inlet 41 - replace failing block structure, 2 pipes	EA.	1	$2,475.00	$2,475.00
36	Inlet 42 - replace failing block structure, 2 pipes	EA.	1	$2,475.00	$2,475.00

Total Storm Water Utility Costs – Five Fields Subdivision Phase 2 - Continued

Item No.	Description	Unit	Final Quantity	Bid Unit Price	Cost
37	Topsoil, seed, fertilizer, and mulch	S.Y.	165.5	$7.50	$1,241.25
40	Mobilization	L.S.	0.1152	$13,400.00	$1,543.68
6A	Inlet 42A-Greenfield Court	EA.	1	$544.00	$544.00
	Subtotal				$61,745.26
	Engineering, Administration, & Contingencies				$6,136.52
	Total Project Costs				$67,881.78

Total Storm Water Utility Project Costs – Five Fields Subdivision Phase 2 = $67,881.78

Total Storm Water Utility Costs – Rocky Point South Subdivision and Rocky Point Subdivision Phase 2

Item No.	Description	Unit	Final Quantity	Bid Unit Price	Cost
54	Concrete Curb and gutter replacement	L.F.	195.95	$44.00	$8,621.80
55	HES concrete curb and gutter replacement for driveways	L.F.	14.95	$44.75	$669.01
58	Inlet 23 - replace top 17 inches of failing block, mortar to bottom	EA.	1.00	$766.00	$766.00
59	Catch Basin 24 - replace top 17-inches of failing block, mortar to bottom	EA.	1	$1,013.00	$1,013.00
60	Inlet 25 - replace failing block structure, 1 pipe	EA.	1	$2,475.00	$2,475.00
61	Inlet 26 - replace top 17 inches of failing block, mortar to bottom	EA.	1	$766.00	$766.00
62	Inlet 27 - replace top 26 inches of failing block, mortar to bottom	EA.	1	$1,087.00	$1,087.00
63	Inlet 28 - replace top 5 inches of failing block, mortar to bottom	EA.	1	$544.00	$544.00
64	Inlet 29 - replace failing block structure, 3 pipes (double inlet)	EA.	1	$2,475.00	$2,475.00
65	Inlet 30 -replace failing block structure, 1 pipe (double inlet)	EA.	1	$2,475.00	$2,475.00
66	Inlet 31 - replace failing top 3 inches of adjusting ring, mortar to bottom	EA.	1	$544.00	$544.00
67	Inlet 32 - replace top 8 inches of failing block, mortar to bottom	EA.	1	$544.00	$544.00
68	Inlet 33 - replace failing block structure, 2 pipes	EA.	1	$5,475.00	$5,475.00
69	Inlet 34 - replace failing block structure, 2 pipes	EA.	1	$2,475.00	$2,475.00
70	Inlet 35 - replace failing top 3 inches of adjusting ring, mortar to bottom	EA.	1	$544.00	$544.00
71	Inlet 36 - replace failng top 7 inches of brick, mortar to bottom	EA.	1	$544.00	$544.00
72	Inlet 37 - replace failing top 2 inch ring, mortar to bottom	EA.	1	$544.00	$544.00
73	Inlet 38 - replace top 23 inches of failing block, mortar to bottom	EA.	1	$1,013.00	$1,013.00
74	Inlet 39 - replace top 29 inches of failing block, mortar to bottom	EA.	1	$1,235.00	$1,235.00
75	Inlet 40 - replace top 10 inches of failing block, mortar to bottom	EA.	1	$544.00	$544.00
76	Topsoil, seed, fertilizer, and mulch	S.Y.	65.5	$7.50	$491.25
79	Mobilization	L.S.	0.122	$12,000.00	$1,464.00
	Subtotal				$36,309.06
	Engineering, Administration, & Contingencies				$3,608.55
	Total Project Costs				$39,917.61

Total Storm Water Utility Project Costs – Rocky Point = $39,917.61

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Total City Sewer Utility Costs

Item No.	Description	Unit	Final Quantity	Bid Unit Price	Cost
40	Mobilization	L.S.	0.0008	$13,400.00	$10.72
42	Internal Seals	EA.	0	$325.00	$0.00
43	Manhole A Rehab - Align frame with Chimney	EA.	1	$425.00	$425.00
44	Manhole B Rehab - repair bottom band of internal seal	EA.	0	$250.00	$0.00
	Subtotal of Contract				$435.72
	Engineering, Administration, & Contingencies				$43.30
	Total Project Costs				$479.02

Total City Sewer Utility Costs = $479.02

Total Lake Pewaukee Sanitary District (LPSD) Costs

Item No.	Description	Unit	Final Quantity	Bid Unit Price	Cost
79	Mobilization	L.S.	0.014	$12,000.00	$168.00
82	Internal Seals	EA.	13	$325.00	$4,225.00
	Subtotal of Contract				$4,393.00
	Engineering, Administration, & Contingencies				$436.60
	Total Project Costs				$4,829.60

Total LPSD Sanitary Sewer Costs = $4,829.60

Total Wagner Park Improvement Project Costs

Item No.	Description	Unit	Final Quantity	Bid Unit Price	Cost
83	Full Depth mill	S.Y.	8,938.00	$1.66	$14,837.08
84	Excavation below subgrade	C.Y.	231.54	$15.15	$3,507.83
85	Excavation below subgrade backfill	TON	463.18	$19.40	$8,985.69
86	Geotextile fabric	S.Y.	741.82	$4.10	$3,041.46
87	Tack Coat	GAL.	150.0	$2.06	$309.00
88	3 1/4 inch asphaltic concrete binder course	TON	1,558.8	$47.80	$74,510.64
89	1 3/4 inch asphaltic concrete surface course	TON	895.6	$55.40	$49,616.24
90	Curb and gutter replacement	L.F.	88.0	$38.50	$3,388.00
91	Crushed stone (TB) base	TON	115.72	$12.45	$1,440.71
92	Pavement marking Handicap stalls	EA.	6.0	$25.00	$150.00
93	Parking marking (4-inch)	L.F.	6,700.0	$0.31	$2,077.00
94	Topsoil, seed, fertilizer, and mulch	S.Y.	293	$10.00	$2,930.00
95	Full depth saw cutting	L.F.	53	$2.50	$132.50
96	Mobilization	L.S.	1	$8,900.00	$8,900.00
97	Detectable Warning fields	S.F.	8	$35.00	$280.00
98	Sidewalk Replacement	S.F.	45.6	$6.00	$273.60
3A	Concrete Flumes	S.F.	140	$15.50	$2,170.00
4A	Draintile in Wagner Park	L.F.	234	$14.00	$3,276.00
5A	ZTI Mobilization	L.S.	1	$750.00	$750.00
	Subtotal of Contract				$180,575.75
	Engineering, Administration, & Contingencies				$17,946.41
	Total Project Costs				$198,522.16

Total Wagner Park Improvement Project Costs = $198,522.16

Schedule "B": Legal Description

April 22, 2015

All that part of Southwest ¼ of Section 11, Township 7 North, Range 19 East, City of Pewaukee, Waukesha County, Wisconsin, more fully described as follows:

All lands abutting Fieldside Court, Fieldside Road from Rough Hill Road to Rough Hill Road, Five Fields Road, High Ridge Court, Pine Hill Court, and Waterside Court.

Magdelene J. Wagner, P.E.
Assistant City Engineer
City of Pewaukee

FIVE FIELDS PHASE 2 2015 PAVING PROGRAM
ROAD RESURFACING
RD-15-574130
ROAD ASSESSMENT
CITY OF PEWAUKEE
WAUKESHA COUNTY, WISCONSIN

CITY OF PEWAUKEE

LEGEND

ROAD ASSESSMENT AREA BOUNDARY

N W E S

0 100 200 300 400 500 1000
SCALE IN FEET

DATE: APRIL, 2015

Schedule "B": Legal Description

April 22, 2015

All that part of West ½ of Section 18, Township 7 North, Range 19 East, City of Pewaukee, Waukesha County, Wisconsin, more fully described as follows:

All lands abutting Heather Lane, Lilly Court West, Lilly Court East, and Wildflower Road from Heather Lane to Chicory Lane.

Magdelene J. Wagner, P.E.
Assistant City Engineer
City of Pewaukee

ROCKY POINT PHASE 2 2015 PAVING PROGRAM
ROAD RESURFACING
RD-15-574130
ROAD ASSESSMENT
CITY OF PEWAUKEE
WAUKESHA COUNTY, WISCONSIN

CITY OF PEWAUKEE

LEGEND

ROAD ASSESSMENT AREA BOUNDARY

N W E S

0 100 200 300 400 500
SCALE IN FEET

DATE: APRIL, 2015

June 1, 2015
Prepared May 14, 2015
Finaled September 24, 2018

SCHEDULE C
FINAL ASSESSMENT ROLL
FIVE FIELDS SUBDIVISION PHASE 2 2015 PAVING
RD-14-574130

CITY OF PEWAUKEE

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	FF	COST/FF	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
1	KEVIN A DAVID & REBECCA T DAVID N32W23582 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907016	Road Reconstruction	152.82	$64.45	$9,849.25	$2,349.00	$2,349.00
2	DUANE MAAS & KAY MAAS N33W23666 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907017	Road Reconstruction	132.60	$64.45	$8,546.07	$2,349.00	$2,349.00
3	GREGORY DAVIS & SANDY DAVIS N33W23676 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907018	Road Reconstruction	175.41	$64.45	$11,305.17	$2,349.00	$2,349.00
4	JACK R GOGGINS FAMILY TRUST W236N3360 FIELDSIDE CT PEWAUKEE WI 53072	PWC 0907019	Road Reconstruction	95.81	$64.45	$6,174.95	$2,349.00	$2,349.00
5	DALE BOYKE & SUSAN BOYKE W236N3380 FIELDSIDE CT PEWAUKEE WI 53072	PWC 0907020	Road Reconstruction	68.07	$64.45	$4,387.11	$2,349.00	$2,349.00
6	JASON J STEPHENSON & RACHEL L STEPHENSON W236N3392 FIELDSIDE CT PEWAUKEE WI 53072	PWC 0907021	Road Reconstruction	68.07	$64.45	$4,387.11	$2,349.00	$2,349.00
7	MARK T PORTER & CHERYL M PORTER W236N3399 FIELDSIDE CT PEWAUKEE WI 53072	PWC 0907022	Road Reconstruction	68.07	$64.45	$4,387.11	$2,349.00	$2,349.00
8	JEFFREY ELLINGTON & SUZANNE ELLINGTON W236N3369 FIELDSIDE CT PEWAUKEE WI 53072	PWC 0907023	Road Reconstruction	91.35	$64.45	$5,887.51	$2,349.00	$2,349.00
9	LUIS O MARRERO JR & ROBIN K BUCHMEIER MARRERO N33W23722 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907024	Road Reconstruction	154.07	$64.45	$9,929.81	$2,349.00	$2,349.00
10	WILLIAM SKINNER & VIRGINIA SKINNER N33W23744 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907025	Road Reconstruction	143.46	$64.45	$9,246.00	$2,349.00	$2,349.00

SCHEDULE C
FINAL ASSESSMENT ROLL
FIVE FIELDS SUBDIVISION PHASE 2 2015 PAVING
RD-14-574130

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	FF	COST/FF	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
11	JILL ANN BUDNIK W237N3364 FIVE FIELDS RD PEWAUKEE WI 53072	PWC 0907026	Road Reconstruction	135.00	$64.45	$8,700.75	$2,349.00	$2,349.00
12	JOHN R. ZACH & JANA R. ZACH W237N3390 FIVE FIELDS RD PEWAUKEE WI 53072	PWC 0907027	Road Reconstruction	140.00	$64.45	$9,023.00	$2,349.00	$2,349.00
13	MACIEJ JASINSKI & ELZBIETA JASINSKI W237N3395 FIVE FIELDS RD PEWAUKEE WI 53072	PWC 0907028	Road Reconstruction	140.00	$64.45	$9,023.00	$2,349.00	$2,349.00
14	PAM RYOU W237N3377 FIVE FIELDS RD PEWAUKEE WI 53072	PWC 0907029	Road Reconstruction	140.00	$64.45	$9,023.00	$2,349.00	$2,349.00
15	MICHAEL L ARMSTRONG W237N3355 FIVE FIELDS RD PEWAUKEE WI 53072	PWC 0907030	Road Reconstruction	145.20	$64.45	$9,358.14	$2,349.00	$2,349.00
16	JOSEPH GIRMSCHEID & NATALIE GIRMSCHEID N33W23799 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907031	Road Reconstruction	128.87	$64.45	$8,305.67	$2,349.00	$2,349.00
17	JOSEPH A NICHOLAS & TAMMY K NICHOLAS N33W23753 FIELDSIDE DR PEWAUKEE WI 53072	PWC 0907032	Road Reconstruction	120.00	$64.45	$7,734.00	$2,349.00	$2,349.00
18	DAVE KOBELINSKI & MARGARET KOBELINSKI REV LVG TRUST N33W23727 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907033	Road Reconstruction	166.03	$64.45	$10,700.63	$2,349.00	$2,349.00
19	FOHR LIVING TRUST N33W23697 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907034	Road Reconstruction	175.26	$64.45	$11,295.51	$2,349.00	$2,349.00
20	MARK GORSKI & JENNIFER M GORSKI N33W23655 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907035	Road Reconstruction	187.94	$64.45	$12,112.73	$2,349.00	$2,349.00
21	SHERYL L KISER W236N3283 WATERSIDE CT PEWAUKEE WI 53072	PWC 0907036	Road Reconstruction	146.56	$64.45	$9,445.79	$2,349.00	$2,349.00

SCHEDULE C
FINAL ASSESSMENT ROLL
FIVE FIELDS SUBDIVISION PHASE 2 2015 PAVING
RD-14-574130

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	FF	COST/FF	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
22	CHRISTOPHER M HANSEN & JAMIE M HANSEN W236N3271 WATERSIDE CT PEWAUKEE WI 53072	PWC 0907037	Road Reconstruction	185.45	$64.45	$11,952.25	$2,349.00	$2,349.00
23	RALPH FERNANDEZ & LAURIE FERNANDEZ W236N3265 WATERSIDE CT PEWAUKEE WI 53072	PWC 0907038	Road Reconstruction	70.82	$64.45	$4,564.35	$2,349.00	$2,349.00
24	JOHN F LEHNEN & EMILY S LEHNEN W236N3261 WATERSIDE CT PEWAUKEE WI 53072	PWC 0907039	Road Reconstruction	63.22	$64.45	$4,074.53	$2,349.00	$2,349.00
25	JOSEPH KROLIKOWSKI & DORIS KRAY W236N3255 WATERSIDE CT PEWAUKEE WI 53072	PWC 0907040	Road Reconstruction	63.22	$64.45	$4,074.53	$2,349.00	$2,349.00
26	TOM E WISER W236N3238 WATERSIDE CT PEWAUKEE WI 53072	PWC 0907041	Road Reconstruction	63.22	$64.45	$4,074.53	$2,349.00	$2,349.00
27	ROBERT S KEYS & SABINA KEYS W236N3244 WATERSIDE CT PEWAUKEE WI 53072	PWC 0907042	Road Reconstruction	91.44	$64.45	$5,893.31	$2,349.00	$2,349.00
28	CHRISTOPHER M. MANNY & MICHELLE M. TERONDE MANNY W236N3250 WATERSIDE CT PEWAUKEE WI 53072	PWC 0907043	Road Reconstruction	109.21	$64.45	$7,038.58	$2,349.00	$2,349.00
29	TADYCH FAMILY TRUST W236N3262 WATERSIDE CT PEWAUKEE WI 53072	PWC 0907044	Road Reconstruction	103.85	$64.45	$6,693.13	$2,349.00	$2,349.00
30	DAVID VIOLETTE & SHARON VIOLETTE W236N3276 WATERSIDE CT PEWAUKEE WI 53072	PWC 0907045	Road Reconstruction	103.85	$64.45	$6,693.13	$2,349.00	$2,349.00
31	CHRISTOPHER J CONRAD & WENDY GUNDERSON N32W23631 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907046	Road Reconstruction	155.75	$64.45	$10,038.09	$2,349.00	$2,349.00

SCHEDULE C
FINAL ASSESSMENT ROLL
FIVE FIELDS SUBDIVISION PHASE 2 2015 PAVING
RD-14-574130

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	FF	COST/FF	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
32	PEBBLE VALLEY ASSOCIATION C/O SIEPMANN DEVELOPMENT CO W240N1221 PEWAUKEE RD WAUKESHA WI 53188	PWC 0907064	Road Reconstruction	204.87	$64.45	$13,203.87	$2,349.00	$2,349.00
33	PEBBLE VALLEY ASSOCIATION C/O SIEPMANN DEVELOPMENT CO W240N1221 PEWAUKEE RD WAUKESHA WI 53188	PWC 0907065	Road Reconstruction	60.00	$64.45	$3,867.00	$2,349.00	$2,349.00
34	FIVE FIELDS HOMEOWNERS ASSOCIATION PO BOX 355 PEWAUKEE WI 53072	PWC 0907066	Road Reconstruction	311.50	$64.45	$20,076.18	$2,349.00	$2,349.00
35	BRADY R. ENDL & JADILYN ENDL W239N3247 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907092	Road Reconstruction	125.99	$64.45	$8,120.06	$2,349.00	$2,349.00
36	THOMAS WESTENBERGER N33W23913 HIGH RIDGE CT PEWAUKEE WI 53072	PWC 0907093	Road Reconstruction	98.18	$64.45	$6,327.70	$2,349.00	$2,349.00
37	MICHAEL J GRAFF & AMY L GRAFF N33W23925 HIGH RIDGE CT PEWAUKEE WI 53072-4092	PWC 0907094	Road Reconstruction	87.27	$64.45	$5,624.55	$2,349.00	$2,349.00
38	TIMOTHY BISSWURM & DEBORAH BISSWURM N33W23943 HIGH RIDGE CT PEWAUKEE WI 53072	PWC 0907095	Road Reconstruction	89.27	$64.45	$5,753.45	$2,349.00	$2,349.00
39	MATTHEW T GREULICH & DANA P. GRUELICH N33W23939 HIGH RIDGE CT PEWAUKEE WI 53072-4092	PWC 0907096	Road Reconstruction	76.36	$64.45	$4,921.40	$2,349.00	$2,349.00
40	DONALD TWIST & MARGENE TWIST W238N3323 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907097	Road Reconstruction	125.99	$64.45	$8,120.06	$2,349.00	$2,349.00
41	HOCH LIVING TRUST C/O JAMES & CAROL HOCH W238N3321 PINE HILL CT PEWAUKEE WI 53072	PWC 0907098	Road Reconstruction	195.16	$64.45	$12,578.06	$2,349.00	$2,349.00

SCHEDULE C
FINAL ASSESSMENT ROLL
FIVE FIELDS SUBDIVISION PHASE 2 2015 PAVING
RD-14-574130

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	FF	COST/FF	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
42	THOMAS BUELOW & KAREN BUELOW W238N3333 PINE HILL CT PEWAUKEE WI 53072	PWC 0907099	Road Reconstruction	97.07	$64.45	$6,256.16	$2,349.00	$2,349.00
43	TRISTAN L SIEB & LISA M SIEB W238N3345 PINE HILL CT PEWAUKEE WI 53072	PWC 0907100	Road Reconstruction	78.54	$64.45	$5,061.90	$2,349.00	$2,349.00
44	JEFFREY A DILLMAN & DEBRA L MERRITT-DILLMAN W238N3353 PINE HILL CT PEWAUKEE WI 53072	PWC 0907101	Road Reconstruction	78.54	$64.45	$5,061.90	$2,349.00	$2,349.00
45	RICARDO NAVARRO ROPERO W238N3350 PINE HILL CT PEWAUKEE WI 53072-4091	PWC 0907102	Road Reconstruction	75.00	$64.45	$4,833.75	$2,349.00	$2,349.00
46	RONALD & KATHLEEN MOHOREK REVOCABLE TRUST W238N3346 PINE HILL CT PEWAUKEE WI 53072	PWC 0907103	Road Reconstruction	78.45	$64.45	$5,056.10	$2,349.00	$2,349.00
47	WILLIAM RYAN & CLARE RYAN W238N3340 PINE HILL CT PEWAUKEE WI 53072	PWC 0907104	Road Reconstruction	95.47	$64.45	$6,153.04	$2,349.00	$2,349.00
48	RONNIE LATZKE & FRANCES LATZKE N33W23830 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907105	Road Reconstruction	143.62	$64.45	$9,256.31	$2,349.00	$2,349.00
49	STUART SCHLACHTER & LOIS SCHLACHTER N33W23818 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907106	Road Reconstruction	109.62	$64.45	$7,065.01	$2,349.00	$2,349.00
50	MATTHEW C SIDERITS & TANYA M SIDERITS N33W23813 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907107	Road Reconstruction	128.87	$64.45	$8,305.67	$2,349.00	$2,349.00
51	PETER MADDEN & JUDITH MADDEN N33W23821 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907108	Road Reconstruction	148.00	$64.45	$9,538.60	$2,349.00	$2,349.00
52	GENE WRIGHT & ANN WRIGHT N33W23855 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907109	Road Reconstruction	148.00	$64.45	$9,538.60	$2,349.00	$2,349.00

SCHEDULE C
FINAL ASSESSMENT ROLL
FIVE FIELDS SUBDIVISION PHASE 2 2015 PAVING
RD-14-574130

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	FF	COST/FF	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
53	JEFFREY LAUTERBACH & KATIE LAUTERBACH W239N3288 FIELDSIDE RD PEWAUKEE WI 53072-4089	PWC 0907110	Road Reconstruction	148.00	$64.45	$9,538.60	$2,349.00	$2,349.00
54	MICHAEL BOUCHEZ W239N3268 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907111	Road Reconstruction	148.00	$64.45	$9,538.60	$2,349.00	$2,349.00
55	DEAN DELFORGE & MARIBETH DELFORGE W239N3256 FIELDSIDE RD PEWAUKEE WI 53072	PWC 0907112	Road Reconstruction	198.00	$64.45	$12,761.10	$2,349.00	$2,349.00
56	MEADOW RIDGE APARTMENTS LLC C/O THOMAS RHODA 19275 W CAPITAL DR SUITE 204 BROOKFIELD WI 53045	PWC 0907997005	Road Reconstruction	594.12	$64.45	$38,291.03		$38,291.03
57	THE ESTATE OF LORSE AUSBON C/O MIKE AUSBON S20W27410 FENWAY DR N WAUKESHA WI 53188	PWC 0907997006	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
58	CYNTHIA M MICK N34W23801 GRACE AVE UNIT B PEWAUKEE WI 53072-5751	PWC 0907997007	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
59	ANGELIKA JONES N34W23801 GRACE AVE UNIT C PEWAUKEE WI 53072	PWC 0907997008	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
60	GERALD LUSTIG N34W23801 GRACE AVE UNIT D PEWAUKEE WI 53072-5751	PWC 0907997009	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
61	DONALD NEITZEL & NANCY NEITZEL N34W23813 GRACE AVE UNIT A PEWAUKEE WI 53072-5753	PWC 0907997010	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
62	JOEL D CAVEN & THERESA J CAVEN N34W23813 GRACE AVE UNIT B PEWAUKEE WI 53072	PWC 0907997011	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82

SCHEDULE C
FINAL ASSESSMENT ROLL
FIVE FIELDS SUBDIVISION PHASE 2 2015 PAVING
RD-14-574130

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	FF	COST/FF	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
63	THE KLAUS WINDISCH REVOCABLE TRUST DTD 9/25/2014 N34W23813 GRACE AVE UNIT C PEWAUKEE WI 53072-5753	PWC 0907997012	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
64	ED B GIESE 18980 TOLDT WOODS DR UNIT 30 BROOKFIELD WI 53045	PWC 0907997013	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
65	WILLIAM J KIRSCHBAUM & HELEN R KIRSCHBAUM N34W23852 GRACE AVE UNIT A PEWAUKEE WI 53072	PWC 0907997014	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
66	GARY R. KAMIN & DEBORAH L. KAMIN N34W23825 GRACE AVE UNIT B PEWAUKEE WI 53072-4783	PWC 0907997015	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
67	JAMES L AUBUCHON & JOSEPHINE A AUBUCHON N34W23833 GRACE AVE UNIT A PEWAUKEE WI 53072	PWC 0907997016	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
68	SHANNON M. RICE N34W23833 GRACE AVE UNIT B PEWAUKEE WI 53072	PWC 0907997017	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
69	SOLANGE R LAMARRE REVOCABLE TRUST N34W23828 GRACE AVE UNIT A PEWAUKEE WI 53072-6268	PWC 0907997018	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
70	JOHN K DONOVAN & ROSE ANN DONOVAN N34W23828 GRACE AVE UNIT B PEWAUKEE WI 53072-5748	PWC 0907997019	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
71	THOMAS J PLAUTZ & JUDY A PLAUTZ N34W23828 GRACE AVE UNIT C PEWAUKEE WI 53072-5748	PWC 0907997020	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
72	RICHARD A SONNENBERG & SUSAN B SONNENBERG N34W23828 GRACE AVE UNIT D PEWAUKEE WI 53072	PWC 0907997021	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82

SCHEDULE C
FINAL ASSESSMENT ROLL
FIVE FIELDS SUBDIVISION PHASE 2 2015 PAVING
RD-14-574130

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	FF	COST/FF	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
73	BARBARA STALLMAN N34W23844 GRACE AVE UNIT A PEWAUKEE WI 53072-4032	PWC 0907997022	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
74	JON C & CATHERINE M PIERING FAMILY TRUST N34W23844 GRACE AVE UNIT B PEWAUKEE WI 53072-4032	PWC 0907997023	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
75	SCOTT T DIECKELMAN N34W23844 GRACE AVE UNIT C PEWAUKEE WI 53072-4032	PWC 0907997024	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
76	KRISTINA J THOMPSON N34W23810 GRACE AVE UNIT A PEWAUKEE WI 53072-4497	PWC 0907997025	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
77	BENNETT WALLDREN & JO ANN WALLDREN N34W23810 GRACE AVE UNIT B PEWAUKEE WI 53072-4497	PWC 0907997026	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
78	GARY R CARRELL & LONA DARLENE CARRELL 1071 DONEGAN RD LOT 361 LARGO FL 33771-2946	PWC 0907997027	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
79	DIANE L KOENING N34W23806 GRACE AVE UNIT B PEWAUKEE WI 53072-5752	PWC 0907997028	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
80	KARTHIKEYAN PERUMAL PILLAI & ASHA MARTHANDA PILLAI N34W23806 GRACE AVE UNIT C PEWAUKEE WI 53072	PWC 0907997029	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
81	ANN E DETROYE REVOCABLE TRUST N34W23806 GRACE AVE UNIT D PEWAUKEE WI 53072	PWC 0907997030	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
82	RICHARD & LAVERNE TORWEIHE LIVING TRUST N34W23849 GRACE AVE UNIT A PEWAUKEE WI 53072	PWC 0907997031	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82

SCHEDULE C
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NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	FF	COST/FF	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
83	CHRISTINE PATOCK N34W23849 GRACE AVE UNIT B PEWAUKEE WI 53072-6549	PWC 0907997032	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
84	DEBORAH MARTIN N34W23849 GRACE AVE UNIT C PEWAUKEE WI 53072-4014	PWC 0907997033	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
85	VICTOR L & SHARON P YOUNG REVOCABLE TRUST OF 2013 N34W23849 GRACE AVE UNIT D PEWAUKEE WI 53072-4014	PWC 0907997034	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
86	GINA M GERHARD N34W23861 GRACE AVE UNIT A PEWAUKEE WI 53072-6273	PWC 0907997035	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
87	GLENN SAITO & KAREN SAITO N34W23861 GRACE AVE UNIT B PEWAUKEE WI 53072	PWC 0907997036	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
88	THOMAS M HANSON & SANDRA L THON N34W23861 GRACE AVE UNIT C PEWAUKEE WI 53072-5750	PWC 0907997037	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
89	LESLEE C RUSCITTI N34W23861 GRACE AVE UNIT D PEWAUKEE WI 53072	PWC 0907997038	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
90	ALIS M GORE REVOCABLE LIVING TRUST N34W23877 GRACE AVE UNIT A PEWAUKEE WI 53072-4785	PWC 0907997039	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
91	VALERIE L RENZELMANN N34W23877 GRACE AVE UNIT B PEWAUKEE WI 53072	PWC 0907997040	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
92	GARY B MILLER & JENNIFER JONES-MILLER N34W23879 GRACE AVE UNIT A PEWAUKEE WI 53072-4786	PWC 0907997041	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82

SCHEDULE C
FINAL ASSESSMENT ROLL
FIVE FIELDS SUBDIVISION PHASE 2 2015 PAVING
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NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	FF	COST/FF	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
93	TIMOTHY J KEELEY & MARILYN C KEELEY N34W23879 GRACE AVE UNIT B PEWAUKEE WI 53072	PWC 0907997042	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
94	DELERY KAISER REVOCABLE RESIDENCE TRUST N34W23858 GRACE AVE UNIT A PEWAUKEE WI 53072-4779	PWC 0907997043	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
95	PAUL PAGENKOPF & MARION PAGENKOPF N34W23858 GRACE AVE UNIT B PEWAUKEE WI 53072-4779	PWC 0907997044	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
96	TRUST AGREEMENT OF SANDRA E SADOWSKI N34W23862 GRACE AVE A PEWAUKEE WI 53072	PWC 0907997045	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
97	ARMSTRONG REVOCABLE LIVING TRUST N34W23862 GRACE AVE UNIT B PEWAUKEE WI 53072	PWC 0907997046	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
98	LYNETTE MCKEE REVOCABLE TRUST N34W23875 GRACE AVE UNIT A PEWAUKEE WI 53072-6237	PWC 0907997047	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
99	WILLIAM E MINOR N34W23875 GRACE AVE UNIT B PEWAUKEE WI 53072-6237	PWC 0907997048	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
100	STEVEN P LASAGE & JOANNE M LASAGE N34W23875 GRACE AVE UNIT C PEWAUKEE WI 53072	PWC 0907997049	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
101	JAMES KATTNER & PATRICIA KATTNER N34W23871 GRACE AVE UNIT A PEWAUKEE WI 53072-4083	PWC 0907997050	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
102	IRENE E TAYLOR N34W23871 GRACE AVE UNIT B PEWAUKEE WI 53072	PWC 0907997051	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82

SCHEDULE C
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NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	FF	COST/FF	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
103	HARTMAN JOINT REVOCABLE TRUST N34W23869 GRACE AVE UNIT A PEWAUKEE WI 53072-4083	PWC 0907997052	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
104	PAUL B WALL N34W23869 GRACE AVE UNIT B PEWAUKEE WI 53072-4083	PWC 0907997053	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
105	LEONARD M LUTZKE N34W23853 GRACE AVE UNIT A PEWAUKEE WI 53072	PWC 0907997054	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
106	DIANE M ERNST N34W23853 GRACE AVE UNIT B PEWAUKEE WI 53072-5737	PWC 0907997055	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
107	NORMAN NUNEMAKER & GRACE NUNEMAKER N34W23853 GRACE AVE UNIT C PEWAUKEE WI 53072-6269	PWC 0907997056	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
108	BEVERLY C JOHNSON N34W23822 ADAM CT UNIT A PEWAUKEE WI 53072-4790	PWC 0907997057	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
109	MICHELLE L HULETT N34W23822 ADAM CT UNIT B PEWAUKEE WI 53072-4790	PWC 0907997058	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
110	MARY L ALIOTA N34W23820 ADAM CT UNIT A PEWAUKEE WI 53072-4789	PWC 0907997059	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
111	EARL W STONE IRREVOCABLE TRUST N34W23820 ADAM CT UNIT B PEWAUKEE WI 53072	PWC 0907997060	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
112	GARY T HARTEL REVOCABLE TRUST N34W23818 ADAM CT UNIT A PEWAUKEE WI 53072-4791	PWC 0907997061	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
113	VITO BONVENTRE & LORI BONVENTRE N34W23818 ADAM CT UNIT B PEWAUKEE WI 53072-4791	PWC 0907997062	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82

SCHEDULE C
FINAL ASSESSMENT ROLL
FIVE FIELDS SUBDIVISION PHASE 2 2015 PAVING
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NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	FF	COST/FF	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
114	ADA-JANE B HAINES REVOCABLE TRUST N34W23815 ADAM CT UNIT A PEWAUKEE WI 53072-5905	PWC 0907997063	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
115	DONNA M WUCHERER N34W23815 ADAM CT UNIT B PEWAUKEE WI 53072-5905	PWC 0907997064	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
116	PATRICIA M GROESCHEL N34W23811 ADAM CT UNIT A PEWAUKEE WI 53072-4499	PWC 0907997065	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
117	ROBERT A KOCEJA & SUSAN A KOCEJA N34W23811 ADAM CT UNIT B PEWAUKEE WI 53072-4499	PWC 0907997066	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
118	RICHARD VOLLBRECHT & NANCY C VOLLBRECHT N34W23809 ADAM CT UNIT A PEWAUKEE WI 53072-5904	PWC 0907997067	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
119	JEFFREY JAY PERKINS N34W23809 ADAM CT UNIT B PEWAUKEE WI 53072-5904	PWC 0907997068	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
120	WILLIAM J SCHAEFER & MARLENE C SCHAEFER N34W23838 GRACE AVE UNIT A PEWAUKEE WI 53072	PWC 0907997069	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
121	KEITH E STEHLIK N34W23838 GRACE AVE UNIT B PEWAUKEE WI 53072-4498	PWC 0907997070	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
122	JERRY LEE SCHENKEL & TATYANA S SCHENKEL N34W23846 GRACE AVE UNIT A PEWAUKEE WI 53072-4778	PWC 0907997071	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
123	ZIMA SURVIVOR'S TRUST N34W23846 GRACE AVE UNIT B PEWAUKEE WI 53072-4778	PWC 0907997072	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82

SCHEDULE C
FINAL ASSESSMENT ROLL
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NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	FF	COST/FF	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
124	HAROLD WILKE & LOIS B WILKE N34W23852 GRACE AVE UNIT A PEWAUKEE WI 53072	PWC 0907997073	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
125	DAVID W UGLOI N34W23852 GRACE AVE UNIT B PEWAUKEE WI 53072-5777	PWC 0907997074	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
126	MARILYN A SCHULZ N34W23852 GRACE AVE UNIT C PEWAUKEE WI 53072-5777	PWC 0907997075	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
127	SCOTT SCHEPP & MICHAEL E GORE N34W23852 GRACE AVE UNIT D PEWAUKEE WI 53072-5777	PWC 0907997076	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
128	LETICIA HOISINGTON N34W23866 GRACE AVE UNIT A PEWAUKEE WI 53072-4781	PWC 0907997077	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
129	ELEUTERIO A & PATRICIA P DE GUZMAN REVOCABLE TRUST DATED DECEMBER 7, 2009 N34W23866 GRACE AVE UNIT B PEWAUKEE WI 53072-4781	PWC 0907997078	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
130	DANIEL SCHULTZ & CHRISTINE SCHULTZ N34W23874 GRACE AVE UNIT A PEWAUKEE WI 53072-6236	PWC 0907997079	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
131	DENNIS E RAHN & MARILYN B RAHN N34W23874 GRACE AVE UNIT B PEWAUKEE WI 53072	PWC 0907997080	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
132	THEODORE W WITAS & JUDITH L WITAS N34W23874 GRACE AVE UNIT C PEWAUKEE WI 53072-6236	PWC 0907997081	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
133	RUBEN ZOROGHLIAN & DONNA D ZOROGHLIAN N34W23886 GRACE AVE UNIT A PEWAUKEE WI 53072-4782	PWC 0907997082	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82

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Prepared May 14, 2015
Finaled September 24, 2018

SCHEDULE C
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CITY OF PEWAUKEE

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	FF	COST/FF	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
134	JOHN C SLIFKA N34W23886 GRACE AVE UNIT B PEWAUKEE WI 53072-4782	PWC 0907997083	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
135	JOLENE K JANNSEN SURVIVOR'S TRUST N34W23895 GRACE AVE UNIT A PEWAUKEE WI 53072	PWC 0907997084	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
136	MARY JANE DAWLEY N34W23895 GRACE AVE UNIT B PEWAUKEE WI 53072-5749	PWC 0907997085	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
137	GLENN A GEITHMAN N34W23895 GRACE AVE UNIT C PEWAUKEE WI 53072	PWC 0907997086	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
138	PAULINE MEIHAK REVOCABLE TRUST N34W23895 GRACE AVE UNIT D PEWAUKEE WI 53072-5749	PWC 0907997087	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
139	LINDA COONEY N34W23895 GRACE AVE UNIT E PEWAUKEE WI 53072-5749	PWC 0907997088	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
140	JEAN A LANG N34W23887 GRACE AVE UNIT A PEWAUKEE WI 53072-5903	PWC 0907997089	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
141	RAY L & RUTH R DUSSEAU REVOCABLE TRUST 3756 HASTING LN CLERMONT FL 34711	PWC 0907997090	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
142	RENEE A DOMASZEK N34W23883 GRACE AVE UNIT A PEWAUKEE WI 53072	PWC 0907997091	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
143	JAMES D & BARBARA S VALERINE REVOCABLE TRUST N34W23883 GRACE AVE UNIT B PEWAUKEE WI 53072	PWC 0907997092	Road Reconstruction	6.70	$64.45	$431.82	$2,349.00	$431.82
			TOTAL CONTRIBUTION IN AID OF ROAD CONSTRUCTION	8011.41				$205,053.94

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

June 1, 2015
PREPARED May 14, 2015
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SCHEDULE C
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ROCKY POINT PHASE 2 and ROCKY POINT SOUTH SUBDIVISION 2015 PAVING
RD-14-574130

CITY OF PEWAUKEE

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	UNIT	COST/UNIT	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
1	JEFFREY R JASINOWSKI & EMILY R JASINOWSKI W276N2533 WILDFLOWER RD PEWAUKEE WI 53072-4381	PWC 0934128	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00
2	PATRICIA A FRISQUE W276N2547 WILDFLOWER RD PEWAUKEE WI 53072	PWC 0934129	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00
3	GARRICK GOOLD & HEIDI GOOLD W276N2569 WILDFLOWER RD PEWAUKEE WI 53072	PWC 0934130	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00
4	DEBRA L HEALE W276N2585 WILDFLOWER RD PEWAUKEE WI 53072	PWC 0934131	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00
5	JUSTIN M KOWALSKI & KATHERINE A KOWALSKI W276N2597 WILDFLOWER RD PEWAUKEE WI 53072	PWC 0934132	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00
6	JAMES PIZZALA & MARY JANE PIZZALA W276N2621 LILY CT WEST PEWAUKEE WI 53072	PWC 0934133	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00
7	DOUGLAS REISKE & CYNTHIA REISKE W276N2633 LILY CT WEST PEWAUKEE WI 53072	PWC 0934134	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00
8	NICHOLAS KANAVAS & MELINDA KANAVAS W276N2641 LILY CT WEST PEWAUKEE WI 53072	PWC 0934135	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00
9	WILLIAM STROP & JANICE STROP W276N2653 LILY CT W PEWAUKEE WI 53072-4376	PWC 0934136	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00
10	ROBERT PERZIGIAN & NANCY NOTLEY LIVING TRUST DATED 6/7/02 W276N2670 LILY CT WEST PEWAUKEE WI 53072	PWC 0934137	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00
11	JAMES R JEASCHKE TRUST W276N2666 LILY CT WEST PEWAUKEE WI 53072	PWC 0934138	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00

SCHEDULE C
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ROCKY POINT PHASE 2 and ROCKY POINT SOUTH SUBDIVISION 2015 PAVING
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NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	UNIT	COST/UNIT	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
12	DARYL M BERG & MARY E BERG W276N2660 LILY CT W PEWAUKEE WI 53072-4376	PWC 0934139	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00
13	PATRICK A RATH & TRACY D SZYMANSKI W276N2650 LILY CT W PEWAUKEE WI 53072-4376	PWC 0934140	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00
14	BENJAMIN P MURPHY W276N2626 LILY CT W PEWAUKEE WI 53072-4376	PWC 0934141	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00
15	THOMAS KRASINSKI & MARY KRASINSKI W276N2644 WILDFLOWER RD PEWAUKEE WI 53072	PWC 0934142	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00
16	RICHARD J LASOTA & MARY C SENNE W276N2540 WILDFLOWER RD PEWAUKEE WI 53072	PWC 0934151	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00
17	CHARLES HALL LIVING TRUST W276N2570 WILDFLOWER RD PEWAUKEE WI 53072	PWC 0934152	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00
18	JEFFREY POWERS & JEAN POWERS W276N2619 LILY CT EAST PEWAUKEE WI 53072	PWC 0934153	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00
19	JOHN GLEASON & ROBERTA GLEASON W276N2613 LILY CT EAST PEWAUKEE WI 53072	PWC 0934154	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00
20	JACQUES J CILLIE & JANINE CILLIE W276N2601 LILY CT EAST PEWAUKEE WI 53072-4375	PWC 0934155	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00
21	WENDY JOAN ANDERSON W276N2612 LILY CT EAST PEWAUKEE WI 53072	PWC 0934156	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00
22	DAVID RIFFEL & MARY RIFFEL W276N2618 LILY CT EAST PEWAUKEE WI 53072	PWC 0934157	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00

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CITY OF PEWAUKEE

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	UNIT	COST/UNIT	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
23	NICOLAS J RATELIS & ERIN M RATELIS W276N2625 WILDFLOWER RD PEWAUKEE WI 53072	PWC 0934158	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00
24	KEVIN JORGENSEN & MARIANNE JORGENSEN W276N2632 WILDFLOWER RD PEWAUKEE WI 53072	PWC 0934159	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	$2,349.00
25	KATHRYN P THOMPSON & ZACHARY M THOMPSON W275N2536 WILDFLOWER RD PEWAUKEE WI 53072	PWC 0935041	Road Reconstruction Road Reconstruction - RP South	1.00 0.05	$6,217.66 $2,349.00	$6,217.66 $106.77	$2,349.00	$2,455.77
26	MICHAEL KELLY & STEPHANIE KELLY W275N2532 WILDFLOWER RD PEWAUKEE WI 53072	PWC 0935042	Road Reconstruction Road Reconstruction - RP South	1.00 0.05	$6,217.66 $2,349.00	$6,217.66 $106.77	$2,349.00	$2,455.77
27	ALAN SUDFELD & JANIS SUDFELD W275N2533 HEATHER LN PEWAUKEE WI 53072	PWC 0935043	Road Reconstruction Road Reconstruction - RP South	1.00 0.05	$6,217.66 $2,349.00	$6,217.66 $106.77	$2,349.00	$2,455.77
28	PAMELA THONI & MARK THONI W275N2543 HEATHER LN PEWAUKEE WI 53072	PWC 0935044	Road Reconstruction Road Reconstruction - RP South	1.00 0.05	$6,217.66 $2,349.00	$6,217.66 $106.77	$2,349.00	$2,455.77
29	DOUGLAS M SCHUTZ & KARI E SCHUTZ W275N2555 HEATHER LN PEWAUKEE WI 53072	PWC 0935045	Road Reconstruction Road Reconstruction - RP South	1.00 0.05	$6,217.66 $2,349.00	$6,217.66 $106.77	$2,349.00	$2,455.77
30	BOHNERT REVOCABLE LIVING TRUST DATED JUNE 19, 2013 W275N2581 HEATHER LN PEWAUKEE WI 53072-4398	PWC 0935046	Road Reconstruction Road Reconstruction - RP South	1.00 0.05	$6,217.66 $2,349.00	$6,217.66 $106.77	$2,349.00	$2,455.77
31	DONN LARSON & PATRICIA LARSON W275N2586 HEATHER LN PEWAUKEE WI 53072	PWC 0935047	Road Reconstruction Road Reconstruction - RP South	1.00 0.05	$6,217.66 $2,349.00	$6,217.66 $106.77	$2,349.00	$2,455.77
32	MARTIN SCHOENECKER & JULIE SCHOENECKER W275N2562 HEATHER LN PEWAUKEE WI 53072	PWC 0935048	Road Reconstruction Road Reconstruction - RP South	1.00 0.05	$6,217.66 $2,349.00	$6,217.66 $106.77	$2,349.00	$2,455.77

SCHEDULE C
FINAL ASSESSMENT ROLL
ROCKY POINT PHASE 2 and ROCKY POINT SOUTH SUBDIVISION 2015 PAVING
RD-14-574130

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	UNIT	COST/UNIT	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
33	JAMES J MURRAY & CHERYL L MURRAY W275N2548 HEATHER LN PEWAUKEE WI 53072	PWC 0935049	Road Reconstruction Road Reconstruction - RP South	1.00 0.05	$6,217.66 $2,349.00	$6,217.66 $106.77	$2,349.00	$2,455.77
34	MARIE L GOODYEAR W275N2538 HEATHER LN PEWAUKEE WI 53072	PWC 0935050	Road Reconstruction Road Reconstruction - RP South	1.00 0.05	$6,217.66 $2,349.00	$6,217.66 $106.77	$2,349.00	$2,455.77
35	JOSEPH ALVAREZ & BONNIE ALVAREZ W275N2520 HEATHER LN PEWAUKEE WI 53072	PWC 0935051	Road Reconstruction Road Reconstruction - RP South	1.00 0.05	$6,217.66 $2,349.00	$6,217.66 $106.77	$2,349.00	$2,455.77
36	WIRTH TRUST C/O JOHN & DEJON WIRTH W275N2496 HEATHER LN PEWAUKEE WI 53072	PWC 0935052	Road Reconstruction Road Reconstruction - RP South	1.00 0.05	$6,217.66 $2,349.00	$6,217.66 $106.77	$2,349.00	$2,455.77
37	GERALD KUENZI & JULIE KUENZI W275N2488 HEATHER LN PEWAUKEE WI 53072	PWC 0935053	Road Reconstruction Road Reconstruction - RP South	1.00 0.05	$6,217.66 $2,349.00	$6,217.66 $106.77	$2,349.00	$2,455.77
38	WILLIAMS FAMILY REVOCABLE TRUST W275N2466 HEATHER LN PEWAUKEE WI 53072	PWC 0935054	Road Reconstruction Road Reconstruction - RP South	1.00 0.05	$6,217.66 $2,349.00	$6,217.66 $106.77	$2,349.00	$2,455.77
39	JAMES S TREDWELL & KAREN L TREDWELL W275N2437 HEATHER LN PEWAUKEE WI 53072	PWC 0935055	Road Reconstruction Road Reconstruction - RP South	1.00 0.05	$6,217.66 $2,349.00	$6,217.66 $106.77	$2,349.00	$2,455.77
40	RAINER GEDEIT & MARJORIE GEDEIT W275N2441 HEATHER LN PEWAUKEE WI 53072	PWC 0935056	Road Reconstruction Road Reconstruction - RP South	1.00 0.05	$6,217.66 $2,349.00	$6,217.66 $106.77	$2,349.00	$2,455.77
41	ERIC J DAMON & JESSICA L DAMON W275N2453 HEATHER LN PEWAUKEE WI 53072	PWC 0935057	Road Reconstruction Road Reconstruction - RP South	1.00 0.05	$6,217.66 $2,349.00	$6,217.66 $106.77	$2,349.00	$2,455.77
42	CHRISTOPHER M CAMPBELL & CYNTHIA DAY CAMPBELL W275N2469 HEATHER LN PEWAUKEE WI 53072	PWC 0935058	Road Reconstruction Road Reconstruction - RP South	1.00 0.05	$6,217.66 $2,349.00	$6,217.66 $106.77	$2,349.00	$2,455.77
43	JOHN NATE & BARBARA NATE W275N2485 HEATHER LN PEWAUKEE WI 53072	PWC 0935059	Road Reconstruction Road Reconstruction - RP South	1.00 0.05	$6,217.66 $2,349.00	$6,217.66 $106.77	$2,349.00	$2,455.77

June 1, 2015
PREPARED May 14, 2015
FINALED September 24, 2018

SCHEDULE C
FINAL ASSESSMENT ROLL
ROCKY POINT PHASE 2 and ROCKY POINT SOUTH SUBDIVISION 2015 PAVING
RD-14-574130

CITY OF PEWAUKEE

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	UNIT	COST/UNIT	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
44	DAVID MURRAY & DIANNE MURRAY W275N2491 WILDFLOWER RD PEWAUKEE WI 53072	PWC 0935060	Road Reconstruction Road Reconstruction - RP South	1.00 0.05	$6,217.66 $2,349.00	$6,217.66 $106.77	$2,349.00	$2,455.77
45	MARK BAUER & CYNTHIA BAUER W275N2497 WILDFLOWER RD PEWAUKEE WI 53072	PWC 0935061	Road Reconstruction Road Reconstruction - RP South	1.00 0.05	$6,217.66 $2,349.00	$6,217.66 $106.77	$2,349.00	$2,455.77
46	ERIC BROOKS & KRISTIN BROOKS W275N2521 WILDFLOWER RD PEWAUKEE WI 53072	PWC 0935062	Road Reconstruction Road Reconstruction - RP South	1.00 0.05	$6,217.66 $2,349.00	$6,217.66 $106.77	$2,349.00	$2,455.77
47	ROCKY POINT SOUTH SUBDIVISION OWNERS ASSOCIATION C/O C GALL W275N2586 HEATHER LN PEWAUKEE WI 53072	PWC 0935063	Road Reconstruction	1.00	$6,217.66	$6,217.66	$2,349.00	*Split at HOA request see 22 properties with 'RP South' label
			TOTAL CONTRIBUTION IN AID OF ROAD CONSTRUCTION	47.00				$110,403.00

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

RESOLUTION 18-09-27

FINAL RESOLUTION LEVYING
SPECIAL ASSESSMENTS FOR REHABILITATION OF FIVE FIELDS SUBDIVISION PHASE 2, ROCKY POINT SOUTH SUBDIVISION, AND ROCKY POINT SUBDIVISION PHASE 2 AND APPURTENANCES
(PURSUANT TO SECTION 66.0703, WISCONSIN STATUTES)

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

WHEREAS, the Common Council of the City of Pewaukee did authorize previously the cost of the road rehabilitation, drainage improvements, and appurtenances of Five Fields Subdivision Phase 2, Rocky Point South Subdivision, and Rocky Point Subdivision Phase 2; 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 6:00 pm on the 1st day of June, 2015 to receive comments from those property owners directly affected by such improvements; and,

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 September 14, 2018, is hereby adopted and made a part of this resolution.
2. That the total cost of said improvement of $1,120,202.55 including engineering and contingency fees, be paid by assessing the cost to the properties benefited as indicated in said report and based upon the adopted special assessment policies of the City of Pewaukee.
3. That the benefit shown on 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 policy power of the City of Pewaukee and have been determined on a reasonable basis and will result in a benefit to each and every property being assessed.
5. That the Common Council has previously determined that the bid for the drainage improvements of and road rehabilitation of Five Fields Subdivision Phase 2, Rocky Point South Subdivision, and Rocky Point Subdivision Phase 2 of Payne & Dolan, Inc., based on the lowest qualified bid be accepted and that contract was thereupon let to said bidder in the bid amount of $1,168,892.00.
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. That the assessments may be paid in cash in full on or before October 31, 2018 or in ten annual installments to the City Treasurer, installment payments to bear annual simple interest at the rate of 3.95% 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 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 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 06-02-1 or as otherwise revised/updated) for a period of 5 years from the date of 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).

7. That the City Clerk shall publish this Final Resolution as a Class 1 Notice in the area upon which this assessment is levied and shall mail a copy of this Resolution and a statement of the final assessment 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 Five Fields Subdivision Phase 2, Rocky Point South Subdivision, and Rocky Point Subdivision Phase 2. Each of said property owners shall be assessed in accordance with the Engineer's Report.

This Final Resolution passed and adopted this 24th day of September, 2018.

CITY OF PEWAUKEE

_____

ATTEST: Steve Bierce, Mayor

_____

Kelly Tarczewski, Clerk/Treasurer

CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 8.

DATE: September 24, 2018

DEPARTMENT: PW - Engineering

PROVIDED BY: Jeffrey L. Weigel, Public Works Director and City Engineer

SUBJECT:

Discussion and Possible Action to Approve **Resolution 18-09-28** Amending the 2018 Budget to Update the Bicycle and Pedestrian Plan Pursuant to the RA Smith Letter Proposal Dated August 30, 2018 in the Amount Not to Exceed $6,000 [Weigel].

BACKGROUND:

In 2003 the City adopted its first Bicycle and Pedestrian Plan as prepared by RA Smith. In 2012 the City adopted the Impact Fee Ordinance and attendant Impact Fee Analysis that established the "Hike/Bike" Impact Fee. To date about $148,000 of Hike/Bike impact fees have been collected to help to pay part of the Bike/Hike project construction costs of those projects identified in the Impact Fee Analysis Study; however, the Common Council has not approved the construction of any of the current Bike/Hike projects contained in the current Impact Fee Analysis Study. At this time the City and the City Bike Citizen Committee have recommended, and Common Council approved (4/16/18) a new list of Bike/Hike projects to be included in the updated Bicycle and Pedestrian Plan and updated Impact Fee Analysis Study. Under this action we are bringing forward the proposal to update the Bicycle and Pedestrian Plan (Administrator/Planner Scott Klein is handling the update of the Impact Fee study proposal issue). There are no funds in the 2018 Budget to pay for this study, so we are requesting an amendment to the 2018 Budget, by resolution, to move $6,000 into newly re-created Bicycle & Pedestrian Capital Budget for 2018 & 2019. Note that I am requesting a Budget Amendment for $1,200 more than the $4,800 letter proposal just to ensure that we have funds should we discover additional minor work necessary to complete this update (see assumptions and conditions of the letter proposal).

FINANCIAL IMPACT:

There are two potential impacts associated with the requested action:

1) To not approve the bike plan update would leave the City with no projects eligible for Bike/Hike Impact Fee funding as we enter 2019, the critical pay-back year of unused Bike/Hike impact fees collected (unless the Green Road project is reconsidered and constructed as suggested by Administrator/Planner Klein).
2) The requested action creates the use of up to $6,000 in funding, previously not in the 2018 budget; and leads to more spending in the near future (the beginning of the construction of impact fee approved Bike/Hike trails). We have attached a draft Capital Budget submittal for 2019 that illustrates one potential plan for spending more than $1.2M over the next five years for Bike/Hike projects.

RECOMMENDED MOTION:

Common Council approves the RASmith Aug. 30, 2018 letter proposal to update the City of Pewaukee Bicycle and

Pedestrian Plan and approves Resolution 18-09-28 amending the 2018 Budget to account for up to $6,000 to pay for the plan update.

ATTACHMENTS:

Description

RASMith August 30, 2018 Bike Plan Update Proposal

April 2018 CC minutes authorizing new bike projects for plan update

2012 Impact Fee Bike/Hike Projects

Draft 2019 Capital Plan for Bike and Hike

Resolution 18-09-28

raSmith
CREATIVITY BEYOND ENGINEERING

R.A. Smith, Inc.
16745 W. Bluemound Road
Brookfield, WI 53005-5938
(262) 781-1000 | rasmith.com

August 30, 2018

Mr. Jeff Weigel, P.E.
Director of Public Works
City of Pewaukee
W240 N3065 Pewaukee Road
Pewaukee, WI 53072

Re: Proposal for Professional Services
Bicycle and Pedestrian Plan Update

Dear Mr. Weigel:

Thank you for this opportunity to provide a quotation for professional services. The contents of this proposal letter spell out the Scope of Services to be provided, the Services Not Included, the proposed Completion Schedule, the Professional Fees, and the Assumptions and Conditions under which this proposal is being made.

I. PROJECT NAME: 2018 Bicycle and Pedestrian Facility Plan Update

II. DESCRIPTION OF SERVICES TO BE PERFORMED:

A. Review 2003 plan and update/edit sections to include new information such as access to the Pewaukee Sports Complex, pedestrian crossing at Ridgeview Pkwy and unit costs for various facility types.
B. Update the Evaluation and Selection of Routes and Facility Types chart with new and/or expanded sections identified by the City (map provided by the engineering department).
C. Include a priority list of projects as identified by the Engineering Department and Bike and Pedestrian Planning Committee.
D. Update the specific section summaries and photos (if necessary)
E. One review meeting with City Engineering Department
F. Provide up to six (6) hard copies of the plan and a pdf to the City.

III. COMPLETION SCHEDULE:

Once we receive the notice to proceed, we will complete the draft changes within 4 weeks. Incorporation of comments after the City staff review will be within one week after receiving the comments.

IV. PROFESSIONAL FEES:

The above-described services will be provided for on a time and expense basis. Fees will be invoiced monthly as the project proceeds. We estimate our fee to be $4,800.

Usual and customary expenses such as mileage, postage, delivery, printing, telephone charges and applicable taxes are not included in the above fee, and will be invoiced at cost.

We will bill you monthly with an itemized statement for the time and expenses incurred on the project.

A. As your project progresses, additional work beyond the scope of this agreement may be required. Please initial below how you would like us to proceed with such work:

_____ Time is critical. Proceed with any additional work and notify me with the details as soon as possible. I understand that this work will be performed on an hourly, time-and-material basis.

_____ Contact me to obtain my verbal authorization and to discuss fees prior to performing any additional work. I understand that this could delay the progress of my project.

_____ Contact me to obtain my written authorization and to discuss fees prior to performing any additional work. I understand that this could delay the progress of my project.

V. ASSUMPTIONS AND CONDITIONS:

Our estimated fees are based on the following set of assumptions and conditions. Deviations from these may result in additional fees:

A. The terms and conditions set forth herein are valid for 30 days from the date of this proposal and are conditioned upon our completion of all services within 90 days of this date.

B. The Owner shall provide any existing data pertinent to the proposed project. Verification of information provided by others is not a part of the Scope of Services; therefore any problems arising out of the use of such information shall not be the responsibility of R.A. Smith, Inc.

C. After work has commenced, any revisions requested by the Owner or necessitated by conditions beyond our control, will be considered extra work requiring additional compensation.

VI. SERVICES NOT INCLUDED:

Unless specified elsewhere in this proposal, the following services are not included as part of this project and, therefore, are not reflected in our estimate of fees. If requested, these services will be performed on an hourly, time-and-material basis, unless other arrangements are agreed upon.

A. Additional or extended services beyond those specifically described in the Scope of Services

B. Traffic studies

C. Attendance at public meetings

The attached Standard General Contract Terms for Professional Services are hereby made part of this Agreement. If there are any questions concerning those, or the terms as presented, please contact us. To authorize R.A. Smith, Inc. to proceed please sign in duplicate and return one original to our office.

We look forward to a very successful project!

Sincerely,
R.A. Smith, Inc.

Timothy G. Barbeau, P.E., P.L.S.
Senior Project Manager

Enclosures

raSmith

STANDARD GENERAL CONTRACT TERMS FOR PROFESSIONAL SERVICES

1. All of the work described herein shall be completed in accordance with generally and currently accepted engineering and surveying principles and practices.

2. Unless otherwise specifically included in the proposal, PROFESSIONAL'S scope of work shall not include geotechnical or environmental audits for the identification of hazardous wastes, wetlands, floodplains or any other structural or environmental qualities of land or air. It is understood that the Scope and the Completion Schedule defined in the Proposal are based on the information provided by the CLIENT. Verification of the accuracy and completeness of any information provided by others is beyond the scope of this agreement. Therefore, PROFESSIONAL cannot be held responsible for any design or construction problems resulting from the use of this information.

3. PROFESSIONAL strongly recommends that a geotechnical ENGINEER be engaged in the preliminary phases of the work to conduct field investigations, and analysis and prepare a report on the soils conditions.

4. PROFESSIONAL shall not be responsible for the means, methods, techniques, sequences or procedures of construction selected by the Contractor or CLIENT, or the safety precautions and programs incident to the work of the Contractor, nor shall he be responsible for the failure of the Contractor to perform the construction work in accordance with the Contract Documents.

5. All original papers, electronic files, and documents, and copies thereof, produced as a result of this contract shall remain the property of the PROFESSIONAL.

6. In the event all or any portion of the work prepared or partially prepared by the PROFESSIONAL is suspended, abandoned, or terminated, the CLIENT shall pay the PROFESSIONAL all fees, charges and expenses incurred to date. Professional may suspend or terminate this Agreement upon seven (7) days written notice if the CLIENT fails to substantially perform in accordance with this Agreement. Failure to make payments in accordance herewith shall constitute substantial nonperformance.

7. PROFESSIONAL cannot be held responsible for project schedule delays caused by weather, violence, acts of God, and public agencies or private businesses over which it has no control. PROFESSIONAL shall act only as an advisor in all governmental relations. Such delays as caused by said occurrences, if not solely the result of PROFESSIONAL'S failure to meet submittal deadlines, may result in adjustments to said schedules and estimates/fees.

8. All electronic files transferred to CLIENT or his DESIGNEE by PROFESSIONAL are provided solely for the convenience of the CLIENT and are warranted only to the extent that they conform to the original document(s) produced by PROFESSIONAL. All electronic file(s) are transmitted in trust for the sole use of the CLIENT and his DESIGNEE and acceptance constitutes assumption of responsibility for its use and safekeeping. Any use by third parties shall be at the sole risk of the CLIENT. Any alterations to or tampering with the files shall constitute the agreement of the CLIENT to release, defend and hold harmless PROFESSIONAL from all claims and causes of action by said CLIENT and third parties.

9. Payment for invoices is due upon receipt; amounts outstanding after 30 days from the date of invoice will be considered delinquent and subject to a service charge at the rate of 1½% compounded monthly. Invoices will usually be sent monthly for work performed during the previous month. CLIENT understands, and agrees to pay for all services rendered regardless of CLIENT's ability or inability to proceed with the project for any reason, gain governmental approvals or permits, or secure financing for the project. The CLIENT shall provide PROFESSIONAL with a clear, written statement within twenty (20) days of the date of the invoice of any objections to the invoice. Failure to provide such a written statement shall constitute acceptance of the invoice as submitted. PROFESSIONAL reserves the right to immediately suspend work and/or terminate this agreement due to lack of timely payment of uncontested invoices by CLIENT.

The CLIENT further agrees to pay PROFESSIONAL any and all expenses incurred in recovering any delinquent amounts due, including attorney's fees and court costs.

10. The CLIENT agrees to limit PROFESSIONAL, by its agents or employees, total liability to the CLIENT and to all Construction Contractors and Subcontractors on the Project, due to PROFESSIONAL'S professional negligent acts, errors, omissions, strict liability, breach of contract, or breach of warranty and for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this Agreement from any cause or causes, such that the total aggregate liability of PROFESSIONAL to those named shall not exceed the percentage share that PROFESSIONAL'S negligence bears to the total negligence of all negligent entities and individuals, and shall not exceed Fifty Thousand Dollars ($50,000.00) or the total fee for services rendered under this Agreement, whichever is less.

11. Both parties agree that all disputes, including, but not limited to errors, liability, claims for services and fees, expenses, losses, etc., shall, at the sole and exclusive option of PROFESSIONAL, be submitted for non-binding mediation, a prerequisite to further legal proceedings. PROFESSIONAL shall have the sole and exclusive right to choose the mediator. Any fees and/or expenses charged by the mediator shall be shared equally between PROFESSIONAL and CLIENT.

12. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the PROFESSIONAL. The PROFESSIONAL'S services under this Agreement are being performed solely for the CLIENT'S benefit, and no other entity shall have any claim against the PROFESSIONAL because of this Agreement or the performance or nonperformance of services hereunder. The CLIENT agrees to include a provision in all contracts with contractors and other entitles involved in this project to carry out the intent of this paragraph.

13. AS REQUIRED BY THE WISCONSIN LIEN LAW, PROFESSIONAL HEREBY NOTIFIES CLIENT THAT PERSONS OR COMPANIES FURNISHING LABOR FOR ENGINEERING OR SURVEYING FOR THE CONSTRUCTION ON OWNER'S LAND, MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDING IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED, ARE THOSE WHO GIVE THE CLIENT NOTICE WITHIN 60 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, CLIENT PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE SURVEYING OR ENGINEERING SERVICES, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE OWNER AND MORTGAGE LENDER, IF ANY. PROFESSIONAL AGREES TO COOPERATE WITH THE CLIENT AND THE CLIENT'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID, IF APPLICABLE.

****

R.A. Smith, Inc.
16745 West Bluemound Road, Suite 200
Brookfield, WI 53005-5938
Tim Barbeau
Project Manager

PROFESSIONAL

By: Timothy J. Barbeau

Date: September 5, 2018

PROJECT: 2018 Bicycle and Pedestrian Facility Plan Update

The above and foregoing proposal is hereby accepted and PROFESSIONAL is authorized to proceed with the work.

City of Pewaukee
W240 N3065 Pewaukee Road
Pewaukee, WI 53072

CLIENT

By: _____

CLIENT and R.A. Smith, Inc. agree that digital and electronically reproduced signatures such as by facsimile transmission or email are valid for execution or amendment of this Agreement and that electronic transmission/facsimile is an authorized form of notice to proceed.

Printed Name: _____

Title: _____ Date: _____

In attendance:
Mayor Steve Bierce, Aldermen B. Bergman, C. Brown, B. Dziwulski, R. Grosch, and J. Wamser. J. Kara was absent and excused.

Also in Attendance:
Attorney S. Riffle, Administrator S. Klein, DPW Director J. Weigel, Community Services Director K. Woldanski and Lieutenant B. Ripplinger

1. Call to Order and Pledge of Allegiance

2. Public Comment - None.

3. Consent Agenda
   3.1 Approve Common Council Meeting Minutes Dated March 19, 2018.
   3.2 Approve Common Council Meeting Minutes Dated April 2, 2018
   3.3 Approve Accounts Payable Listings
   3.4 Approve Bartender Licenses

   Mr. Bergman asked that Item #3.2 be removed for discussion and Ms. Brown requested Item #3.3 also be removed.

   A motion was made and seconded, (J. Wamser, C. Brown) to approve the remaining items on the consent agenda. Motion Passed: 5-For, 0-Against.

   3.2 Approve of Common Council Meeting Minutes Dated April 2, 2018.

   A motion was made and seconded, (C. Brown, B. Dziwulski) to approve the minutes dated April 2, 2018. Motion Passed: 4-For, 0-Against, 1-Abstain (B. Bergman).

   3.3 Approve Accounts Payable Listing

   Ms. Brown questioned the $3,500 bill for the Gun Club lift station cleaning. She asked if the party responsible for the issue was found. Mr. Weigel stated it was Schutzman Nuts. He said they have been reimbursing the City on a weekly basis. Mr. Weigel stated they are in the process of adding a large grease settling tank that should take care of the issue and should be online soon.

   A motion was made and seconded, (C. Brown, R. Grosch) to approve the accounts payable listing. Motion Passed: 6-For, 0-Against.

4. Discussion and Possible Action to Approve the Municipal Treasurers Appreciation Proclamation and Naming April 15-21, 2018 as Municipal Treasurers Appreciation Week

   A motion was made and seconded, (B. Bergman, C. Brown) to approve the Municipal Treasurers Appreciation Proclamation and naming April 15-21, 2018 as Municipal Treasurers Appreciation Week. Motion Passed: 5-For, 0-Against.

5. Discussion and Possible Action to Approve the Building Safety Proclamation and Naming May 2018 as Building Safety Month

A motion was made and seconded, (B. Dziwulski, C. Brown) to approve the Building Safety Proclamation and naming May 2018 as Building Safety Month.
Motion Passed: 5-For, 0-Against.

6. Discussion and Possible Action to Approve the Municipal Clerks Proclamation and Naming May 6-12, 2018 as Municipal Clerks Week

A motion was made and seconded, (R. Grosch, B. Dziwulski) to approve the Municipal Clerks Proclamation and naming May 6-12, 2018 as Municipal Clerks Week.
Motion Passed: 5-For, 0-Against.

7. Update Regarding Positively Pewaukee Activities

Mayor Bierce stated he has invited all of the City's partners to come before the Council to give periodic updates on their organizations and include how the City's money is being spent.

Elaine Kroening from Positively Pewaukee approached the Council. She stated they have changed their mission statement to *"Building Community, Fostering Business and Producing Events"*. She stated there are over 200 volunteers in the organization who truly care about the community.

She updated the Council on several projects they are currently working on. She stated they have been doing a monthly merchant meeting that has expanded over the last few months. She said she works with developers and something exciting is coming up in the near future. Ms. Kroening said hosting events is one of the largest things they do, in which Ms. Kroening thanked the Council for their financial support and said she couldn't have done them without the City's support. She spoke of the Taste of Lake Country and is drawing big talent. She also thanked the Sheriff's Department who worked with them on their races. Ms. Kroening stated they are expanding their food truck rally and are doing a classic car and Harley show in conjunction with the Waukesha/Pewaukee Visitor's Bureau.

Ms. Kroening spoke about the Community Connection program. She stated last year they distributed 200 back packs to kids in the Pewaukee School District and provide winter clothes and snacks for the kids in need.

She said she is very happy with the partnership she has with Park & Recreation Department and the Fire Department. Mr. Wamser stated she was a benefit to the taxpayers and the quality of life in the community.

8. Update Regarding the Pewaukee Library

Jennie Stoltz the Pewaukee Library Director shared a PowerPoint presentation with the Council.

She stated staff has created book recommendation pamphlets which assist patrons in selecting new items to read. She stated they joined the Bridges System which not only includes Waukesha County but Jefferson County as well, which gives them more databases and more funding too. Ms. Stoltz stated there are numerous children's programs which utilize science, math and art which are more hands on activities.

She said recently they applied for a grant to print off "library hacks" cards which explain all the various different types of Library services they provide. In all, there are 36 cards.

Ms. Stoltz stated there are online courses available for free. She stated the library also has a dementia friendly program providing memory cafes which gives support to the caregivers.

Alderman Wamser appreciates the customer service tracking they are doing and the innovated ideas. He said he wasn't aware of all of the programs they do.

9. Police Services 2017 Year End Report

Lieutenant Ripplinger presented the year end report.

He said he was very happy with the new third shift that came on board. He said calls for service are up about 600-800 runs from the previous year. He noted there was no spring weight enforcement in 2017 because of weather conditions. Lieutenant Ripplinger reported that the CVS prescription drug box was down about 25 pounds from the previous year. He reported that heroin related calls are up and continue to rise. Safety talks were down in 2017 however are on the rise for 2018 because of all the tragedies around the nation.

Lieutenant Ripplinger stated interest in the community programs continues to grow.

He presented the yearly statistics and noted there was a difference in citations; some are due to contractual services and others are based on the different types of grants such as speed, alcohol and seatbelt that the deputies were involved in.

Calls for service overall have gone up and citations have gone down.

10. Discussion and Possible Action to Authorize a New Street Lamp on the Existing Power Pole in the Northeast Quadrant of the Elmwood Drive & North Avenue Intersection

Mr. Weigel stated the cost is $384.88 to add a light to the existing pole. He added the monthly electrical costs would be $15.69.

Alderman Bergman asked if there were any street light options.

Mayor Bierce voiced his concerns about the residents living near a pole and how the lights could potentially shine in their home.

Mr. Weigel stated the best practice is to illuminate intersections on major roadways.

A motion was made and seconded, (B. Bergman, J. Wamser) to authorize a new street lamp on existing power pole at the intersection of Elmwood Drive and North Avenue in amount not to exceed $384.88, approving the monthly $15.69 utility costs and directing staff to inquire if we can get a LED fixture. Motion Passed: 5-For, 0-Against.

10. Discussion and Possible Action to Approve the Project List for Updating the Bicycle and Pedestrian Plan and the Impact Fee Study

Mr. Weigel stated a project list was previously approved and after that time the Bike and Pedestrian Planning Committee was created and they have indicated they would like to see additional projects added to the list. He asked the Council to approve inclusion of official bike/hike trails that would 1) connect the Lake Country Trail to East Fieldhack Drive, 2) a trail on Meadowbrook Road from the existing trail at approximately East Fieldhack Drive northerly to the City/Village border, 3) a trail or sidewalk along Northview Road from where it ends at Hwy TT westerly to South Park, 4) pedestrian

crossing at Pewaukee Road and Ridgeview Parkway, 5) Watertown Road / CTH M from 164 west to Forest Grove, 6) two recreational crossings on Hwy SS for a safer pathway to the school and 7) connection from our subdivisions to our City parks.

Alderman Grosch questioned if some paths could be wood chips to save on money. Mr. Weigel stated they could, but he advises against it. It would be dangerous if they washed out and there are ADA considerations that would have to be looked into.

Alderman Brown asked if these projects would have to come before the Council for funding approval. Mr. Weigel stated they would have to authorize them at the time. He said if it is the true intent of the Common Council not to spend the money he would prefer that these projects not get approved and be directed to give the money back. Ms. Brown stated she has concerns about what the costs could potentially be.

Alderman Grosch was very much in favor and feels we are way behind our neighbors. The survey done by the committee supports this list of projects as well.

Alderman Bergman suggested before moving forward, perhaps we need to get more specific with this bike/hike plan especially since we have been collecting funds for it. He suggested prioritizing projects and determining if they fit within our budget. He said we need to determine if we will support this or not. He said he wants to be certain this is worth the Engineering Department's time. He said he was in favor of it and of course was more willing to support the smaller projects but doesn't want to burden staff to redo a plan if there is no support for it.

Alderman Grosch reinforced that the plan has to be redone in order to determine if we can use the funds for the projects. He asked if it would be done in-house or require a consultant. Mr. Weigel stated a consultant would be faster.

Mayor Bierce asked if anyone was in favor of giving up on the bike/pedestrian plan and returning money. Everyone responded 'no'.

A motion was made and seconded, (R. Grosch, J. Wamser) to approve the project list for updating the Bicycle and Pedestrian Plan and the Impact Fee Study.
Motion Passed: 5-For, 0-Against.

12. Discussion Related to the First Quarter Financial Report

Administrator Klein stated what he heard was that the Council wants the ability to discuss the financial position of the City on a quarterly basis. He stated he reviews the accountant's statements monthly as well as the Department Heads. He said at this time everything seems to be in line. He said if anything was out of budget or was anticipated to be, it would be brought before the Council for consideration.

Mayor Bierce asked if there were any questions, there were none.

Alderman Brown appreciates having the quarterly opportunity as a heads up.

Alderman Dziwulski questioned whether or not Scott has anything to compare those reports against and to see where we should be at each quarter. Mr. Klein stated he bases it on where the percentages fall. He said he also reviews the capital expenditures and sees what is in the works.

Ms. Brown questioned if they should be concerned about the water utility being $1,000,000 in the hole. Mr. Weigel stated the utility only receives revenue quarterly, so the numbers are down. For the water more revenue is received in the 2nd and 3rd quarters.

Attorney Riffle suggested quarterly reports to include historical information so you can compare previous years to determine if things are on track or stand out. Ms. Brown asked if this would be asking too much from Carol.

Ms. Woldanski suggested asking Carol if that would be difficult to do. Mayor Bierce felt at a minimum they should start a historical perspective and ask Carol if it's possible to include a previous year column. Mayor advised everyone to ask questions whenever.

13. Swear In Elected Officials

Attorney Riffle swore in Alderman Bergman and Alderman Wamser.

14. Public Comment – None.

15. Closed Session – You are hereby notified that the Common Council and staff of the City of Pewaukee will convene into closed session after all regular scheduled business has been concluded and upon motion duly made and seconded and acted upon by roll-call vote as required under §19.85(1)(a), Stats. The purpose of the closed session is for the following:

- §19.85(1)(g): Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved, specifically related to the litigation involving Spring Creek Church.

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

A motion was made and seconded, (J. Wamser, B. Dziwulski) to move into closed session. Motion Passed by Roll Call Vote: 5-For, 0-Against.

16. Adjournment – **A motion was made and seconded, (B. Dziwulski, C. Brown) to adjourn the meeting directly from closed session at 8:30 p.m**. Motion Passed: 5-For, 0-Against.

Respectfully Submitted,

Kelly Tarczewski
Clerk/Treasurer

Trail Facilities

1. General

In an effort to meet the growing need for formal, paved routes for non-motorized vehicle traffic, the City has embarked on a program to add bike/hike trails within the rights-of-way of, predominantly, arterial streets and highways throughout the City. Although basically a recreational facility the City's bike/hike trail plan was a joint endeavor between the Park/Recreation Department and the Public Works Department due to the need to locate the trails within public street rights-of-way.

2. Standards

The City prepared and adopted a Bicycle and Pedestrian Facilities Plan in 2003 that sets forth the purpose and location of a trail system that will meet the objectives of the City in regard to providing a pedestrian link between all the City parks and concentrations of residential, commercial and industrial use throughout the City. Based on the Plan, the completed trail system will measure 7.3 miles in length and will also connect to both county and adjacent community trail systems. Standards utilized within the Plan are based on recommendations of the American Association of State Highway and Traffic Officials and State regulations.

3. Inventory

The highway division of the Public Works Department maintains the City's expanding bike-hike trail network that currently measures 2.2 miles in length.

4. Needs Assessment

The City plans to expand the pedestrian and bicycle trail system based on the City's Bike/Hike Trail System Plan to serve residents as well as commercial and industrial employees. The trails will be constructed on existing street and highway right-of-way and physically separated from street vehicular travel. The primary purpose of the trail system is to provide a safe, economical way to access parks, shopping and work as well as to *use for* personal exercise. Table 3-4 lists the proposed trail construction all of which are located in the east and north areas of the City and will serve both existing development and almost all of the future City development on the east side of the City. The cost estimates are based on a 2009 construction total net cost estimate of $300,000 per mile for a six to eight foot wide paved trail separated from motorized vehicular traffic by no less than three feet. As shown on Table 3-4, the estimated total net cost of constructing the proposed new 5.1 miles of trail over the next 25 years is $1,530,000, which increases to $1,683,000 when a 10% contingency cost is added.

TABLE 3-4

CITY OF PEWAUKEE

PROPOSED BIKE/HIKE TRAIL CONSTRUCTION PROJECTS

2010 to 2035,

Trail Improvements	**Length (miles)**	**Estimated Cost**
Green Road (STH 164 to Wagner Park)	0.7	$210,000
Green Road (Wagner Park to CTH SR)	1.4	$420,000
Springdale Road (STH 190 to Weyer Road)	1.5	$450,000
Springdale Road (STH 190 to Kathryn Ct)	0.5	$150,000
Watertown Road (STH 164 to Creekside Dr)	0.5	$150,000
Pewaukee Road (No. Riverwood Dr. to Tower Pl.)	0.5	$150,000
Total Miles	5.1	
ESTIMATED TOTAL NET COST		**$1,530,000**

Proposed Trail Impact Fee on Non-residential Uses		
Existing Commercial/Industrial Footage[8]	12,085,228 sq. ft.	
Anticipated growth of Commerical/Industrial Footage	2,450,000 sq. ft.	
Total	14,535,228.00	
New growth as % of total		0.16855600752
Cost of Trail plans + 10% contingency	$ 1,683,000	
Share attributed to new non-residential use growth (17%)	.17	$283,679.76
Impact fee per square foot new non-residential use growth		0.11578765741

[8]Global Valuation System report run 8/24/11 of Commercial and Industrial footage. See Attached.

Proposed Trail Impact Fee - Residential Uses		
Existing population	13,195	
Anticipated growth	4,705	
Total	17,900	
New growth as % of total		0.26284916201
Cost of Trail Plans	$ 1,683,000	
Share attributed to new residential growth (26%)	0.26284916201	$442,375.14
Impact fee per dwelling unit (1,944 dwelling units)	1,944	227.559228223

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Cost Summary

This chapter identified the needs of the City park, fire and rescue facility, improvements based on the forecast 2035 population and development growth in the City of Pewaukee. Table 3-3 summarizes the total estimated costs of these facilities during the period 2010 to 2035 that could be partially funded with collected impact fees. Section 66.0617 of Wisconsin statutes also allows for ten percent of legal, engineering, and design costs to be funded by impact fees, so those costs are included in the calculation.

It is not anticipated that the capital cost of any of the proposed facilities will be funded by other fees imposed by the City, thus the amounts proposed herein would not be reduced by any other fees. Currently the City receives no Federal or State funds for these proposed facilities and therefore, the amounts proposed herein would not be reduced.

TABLE 3-3
CITY OF PEWAUKEE
PUBLIC FACILITIES ESTIMATED COST SUMMARY
2010 to 2035

Facility	**Cost**
Parks Acquisition and Development	$17,248,000
Fire and Rescue Facility Expansion	$4,380,000
Trail Facilities	1,500,000
Total Estimated Net Cost	$23,128,000.00
Legal, Engineering, and Design (10%)	$2,312,800.00
TOTAL ESTIMATED COST	**$25,440,800.00**

			2018	2019	2020	2021	2022	2023	
Capital Projects Bicycle & Pedestrian									
260-	573000-	Green Road (STH 164 to Wagner Park)	$ -	$ 300,000	$ -		$ -	$ -	
260-	573000-	Path/Boardwalk - Fieldhack to Lake Country Trail		$ 75,000	$ -		$ -	$ -	
260-	573000-	Northview Road Sidewalk (CTH TT to South Park)	$ -	$ -	$ 50,000		$ -	$ -	
260-	573000-	CTH SS Pedestrian Cross Walks (2)	$ -	$ -	$ -	$ 15,000	$ -	$ -	
260-	573000-	STH 164 Pedestrian Cross Walk at Ridgeview Pkwy	$ -	$ -	$ -	$ 15,000	$ -	$ -	
260-	573000-	Meadowbrook Road Trail (Lake Country Trail to Village of Pewaukee)	$ -	$ -	$ -	$ -	$ 450,000		
260-	573000-	Watetown Road Trail (STH 165 to Forest Grove Road)	$ -	$ -	$ -	$ -		$ 300,000	
Not Capital ?		Update 2003 Bicycle and Pedestrian Plan	$ 12,000						
			$ 12,000	$ 375,000	$ 50,000	$ 30,000	$ 450,000	$ 300,000	$ 1,217,000

		$ 2,018	$ 2,019	$ 2,020	$ 2,021	$ 2,022	$ 2,023	
Capital Projects Railroad Quiet Zones								
	Weyer Road	$ -		$ 140,000		$ -	$ -	
	Green Road			$ 100,000		$ -	$ -	
	Watetown Road	$ -	$ -		$ 200,000	$ -	$ -	
	Springdale Road	$ -	$ -	$ -	$ 200,000	$ -	$ -	
	Duplainville Road	$ -	$ -	$ -	$ 50,000	$ -	$ -	
	Parkside Drive	$ -	$ -	$ -	$ 50,000			
Not Capital ?	Intersection Studies (6)	$ -	$ 90,000	$ -	$ 90,000			
			$ 90,000	$ 240,000	$ 590,000	$ -	$ -	$ 920,000

There will ongoing maintenance responsibilities

STATE OF WISCONSIN **CITY OF PEWAUKEE** **WAUKESHA COUNTY**

RESOLUTION NO. 18-09-28

A RESOLUTION AUTHORIZING 2018 BUDGET AMENDMENT AND TRANSFER

WHEREAS, the Common Council at their regularly scheduled meeting on August 15, 2016 created the Bike & Pedestrian Path Planning Committee; and

WHEREAS, on December 18, 2017 the Bike & Pedestrian Path Planning Committee initiated a month and a half citywide survey to solicit the community's interest in bike and pedestrian improvements; and

WHEREAS, on February 21, 2018 the Bike & Pedestrian Path Planning Committee reviewed the results and created a list of suggested projects; and

WHEREAS, the Common Council at their regularly scheduled meeting on April 16, 2018 voted unanimously to approve the project list and to update the bike and pedestrian plan and impact fee study; and

WHEREAS, the Common Council of the City of Pewaukee adopted the 2018 Budget at their meeting held November 6, 2017; and

WHEREAS, no funds were budgeted for any expenditure in 2018 related to the Bike and Pedestrian Fund; and

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Pewaukee hereby authorizes and directs the transfer of $6,000 from the General Fund to the Bike and Pedestrian Fund to be utilized for updating the bike and pedestrian plan.

PASSED and **ADOPTED** this 24th day of September, 2018.

CITY OF PEWAUKEE

_____
Steve Bierce, Mayor

ATTEST:

_____
Kelly Tarczewski, Clerk/Treasurer

CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 9.

DATE: September 24, 2018

DEPARTMENT: PW - Engineering

PROVIDED BY: Jeffrey Weigel, Public Works Dir. & City Eng.; Maggie Wagner, Asst. City Eng.

SUBJECT:

Discussion and Possible Action of **Resolution 18-09-29** Revising the Final the Special Assessments and Final Engineer's Report for the Duplainville Road & Weyer Road Water Main Extension [Weigel]

BACKGROUND:

In 2014 the Common Council conducted the Public Hearing and awarded the contract for the Duplainville Road and Weyer Road water main extensions.

FINANCIAL IMPACT:

The requested actions finalize the special assessments and attendant Engineer's Report.

RECOMMENDED MOTION:

Common Council adopts Resolution 18-09-21 finalizing the special assessments and Engineer's Report.

ATTACHMENTS:

Description

CC Minutes

Duplainville Weyer Engineer Report

Resolution 18-09-29

waste.

A motion was made and seconded, (S. Bierce, B. Bergman) to approve Ordinance 16-25 to rezone the property. Motion Failed: 3-For (S. Bierce, B. Bergman and J. Kara), 3-Against (C. Brown, J. Wamser and R. Grosch), Mayor Klein broke the tie by voting against the ordinance. He stated he was willing to create a new zoning district to accommodate their needs.

4.0 Public Hearing Regarding the 2016 Proposed Budget

Ms. Sazama stated the health insurance figure came in and is a 7.22% increase from last year's rates. She stated Ms. Woldanski needed to tweak the Park & Recreation wages and benefits line item before it went over to the Village resulting in an increase of $5,684.00. Ms. Sazama also said she was asked to increase the amount of hours Maggie Wagner could potentially work in the upcoming year resulting in an increase of $7,114 to the general budget and $2,403 to the Storm Water Management budget.

The Council questioned Mr. Weigel's proposed capital budget for street projects. He explained the projects and also reviewed the Storm Water Management projects.

The Mayor opened the public hearing at 6:54 p.m. and no one expressed any interest in speaking. He immediately closed the public hearing.

5.0 Discussion and Possible Action Regarding the Approval of the 2017 Proposed Budget and Setting the Tax Levy

A motion was made and seconded, (S. Bierce, C. Brown) to approve the 2017 proposed budget and establish the tax levy at $8,620,305 and set the tax rate at $3.092. Motion Passed: 6-For, 0-Against.

6.0 Discussion and Possible Action Regarding the Revised Maintenance Assessment Service Contract with Associated Appraisal Consultants Inc. for 2017

Attorney Riffle stated the requested changes to the agreement were made and recommended approval.

A motion was made and seconded, (B. Bergman, R. Grosch) to approve the revised maintenance assessment service contract with Associated Appraisal Consultants Inc. for 2017. Motion Passed: 6-For, 0-Against.

7.0 Discussion and Possible Action Regarding the Development of the Lindenstruth Property Located at W226 N4493 Duplainville Road (PWC 0866-992-007)

7.1 Concur with the Plan Commission (1/21/16) to **Approve *Ordinance 16-11*** to Rezone the Property from RS-2 Single Family Residential to RS-5 Single-Family Residential ***(Third Reading)***

7.2 Concur with the Plan Commission (1/21/16 & 10/20/16) to **Approve** CSM #160121-2 for the Property

7.3 Discussion and Possible Action Relating to Special Assessments that have or are Anticipated to be Levied Against this Parcel

Item #7.3 was discussed first. Mr. Weigel stated the Lindenstruth property abuts both Duplainville Road and Bridge Street and is in the proximity of the Victoria Station development. The property owner wants to keep their original homestead and create an additional lot but that would trigger the need to pay off the special

assessment charges. Mr. Weigel stated sewer and water was brought to the area by Towne Reality and if anyone subdivided they would be required to pay for the services under the 10/10 agreement which runs through 2018. He added the City recently extended a water main in Duplainville Road and the preliminary special assessment cost is anticipated to be $17,000 per each home. Mr. Weigel stated Bridge Street was improved by the developer and it was given to the City. He added, Mr. Lindenstruth has the opportunity to hook up to Bridge Street and will owe the City no special assessments. Mr. Weigel recommended the collection of the 10/10 for lot 2, the newly created parcel, and not the original homestead and wants to remove the special assessment for lot 2 on Duplainville Road preliminary assessment roll.

A motion was made and seconded, (S. Bierce, J. Wamser) to concur with the City Engineer's recommendation and remove the Lindenstruth property located at W226 N4493 Duplainville Road from the special assessment charges from the Duplainville Road project and require the special 10/10 assessments to be required for the newly created lot only. Motion Passed: 6-For, 0-Against.

A motion was made and seconded, (S. Bierce, J. Kara) to concur with the Plan Commission and approve *Ordinance 16-11* to rezone the property from RS-2 Single Family Residential to RS-5 Single-Family Residential and approve the Certified Survey Map. Motion Passed: 6-For, 0-Against.

8.0 Discussion Regarding Request from Zignego Company, Inc. to Rent Parcel at "Southwest Quadrant of I-94 and Meadowbrook Road" Contingent on them being Awarded as a Contractor for the Waukesha Bypass Project

Mr. Weigel stated the staff hasn't had time to review the request. There was suggestion to have staff move forward and research the matter; possibly negotiating to have the property improved in such a way that it would be more useful to the City after Zignego is done with it.

9.0 Public Comment – None.

10.0 Adjourn Into Closed Session – You are hereby notified that the Common Council will convene into closed session after all regular scheduled business has been concluded and upon motion duly made and seconded and acted upon by roll-call vote as required under §19.85(1), Stats. The closed session is for the purpose of:

- "Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility" pursuant to Wis. Stat. § 19.85(1)(c), specifically regarding consideration of potential candidate for City Administrator."

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

A motion was made and seconded, (C. Brown, R. Grosch) to go into closed session at 7:24 p.m. Motion Passed: 6-For, 0-Against.

11.0 Adjournment

Common Council adjourned from closed session. A motion was made and seconded, (---, ---) at --- p.m.

Final Report of the Engineer

On The Proposed Duplainville Road, Lindsay Road, and Weyer Road

Water Main Extension 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 installation of municipal water Duplainville Road, Lindsay Road, and Weyer Road to be made in the City of Pewaukee. All data shown here is based on actual prices.

This report consists of the following Schedules:

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

Schedule "B": Legal description, dated August, 2014, and map, dated July, 2014, of all parcels within the assessment district.

Schedule "C": Final assessment for each parcel affected.

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

Jeffrey L. Weigel, P.E.
Director of Public Works/City Engineer
City of Pewaukee
W240 N3065 Pewaukee Road
Pewaukee, WI 53072
September 10, 2018
REVISED September 20, 2018

Prepared by:
Magdelene J. Wagner, P.E.
Assistant City Engineer
August 28, 2018

Schedule "A" – Duplainville Road, Lindsay Road, and Weyer Road Municipal Water Main Extension

The City of Pewaukee is considering the installation of municipal water main of Duplainville Road from Victoria Station to Weyer Road, Lindsay Road from Duplainville Road to Wilhar Road, and Weyer Road from Duplainville Road to Town Line Road. The improvements consist of water main extension and related facilities.

The cost of the water main extension will be apportioned to all property owners utilizing or have access to the system.

It is recommended the costs for the improvements be determined on a unit basis.

UNIT RATE COMPUTATIONS

Water Main Unit Rate

Final 8-inch Equivalent Water Main Costs (see attached breakdown)	$799,986.53
Engineering, Administration, & Contingencies	$78,246.65
Total Final Water Main Assessable Cost	$878,233.18

$878,233.18 ÷ 54 = $16,263.58 /Unit

Use $16,263.58 as the Water Main Unit Rate.

Water Service Unit Rate

Final Water Service Costs (see attached breakdown)	$43,785.90
Engineering, Administration, & Contingencies	$4,282.70
Total Final Water Service Assessable Cost	$48,068.60

$48,068.60 ÷ 13 = $3,697.58 /Unit

Use $3,697.58 as the Water Service Unit Rate.

COST SUMMARY

Total Project Costs	$1,072,650.82
Total Water Main Assessable Costs (deduct)	$276,480.86
Total Water Main Assessable Costs - Deferred (deduct)	$601,752.46
Total Non-assessable and Water Utility Cost - RCA (deduct)	$146,349.04
Total Water Service Assessable Costs (deduct)	$48,068.60
Net Non-assessable and Utility Costs	-$0.15

Computation of Costs

Total Project Costs

Item No.	Description	Unit	Final Quantity	Bid Unit Price	Cost
1	Site Clearing	L.S.	1.00	$2,000.00	$2,000.00
2	12-Inch Water Main w/ Granular Backfill	L.F.	4,199.00	$89.00	$373,711.00
3	12-Inch Water Main w/ Spoil Backfill	L.F.	2,623.00	$64.00	$167,872.00
4	8-Inch Water Main w/ Granular Backfill	L.F.	89.4	$122.00	$10,906.80
5	6-inch hydrant lead	L.F.	233.90	$80.00	$18,712.00
6	12-inch water main valve & Box	EA.	22.00	$2,900.00	$63,800.00
7	8-inch water main valve & Box	EA.	1.00	$1,800.00	$1,800.00
8	6-inch Gate Valve & Box	EA.	15.00	$1,200.00	$18,000.00
9	1 1/4-Inch Water Service	L.F.	418.9	$100.00	$41,890.00
10	Hydrant	EA.	15.0	$3,600.00	$54,000.00
11	24-inch Dia Bored & Jacked Steel Casing w/ 12-inch Water Main	LF	177.0	$411.00	$72,747.00
12	3/4" Crushed Limestone	TON	548.69	$10.00	$5,486.90
13	1 1/4" Crushed Limestone	TON	0.0	$10.00	$0.00
14	Bituminous Concrete Binder (E-1.0, 19mm, PG 58-28)	TON	0	$80.00	$0.00
15	Bituminous Concrete Surface (E-1.0, 12.5mm, PG 58-28)	TON	99.06	$220.00	$21,793.20
16	Bituminous Concrete Surface (E-1.0, 9.5mm, PG 58-28)	TON	22.55	$230.00	$5,186.50
17	Concrete driveway	S.Y.	0	$120.00	$0.00
18	3" Topsoil, Temporary Seed, and Erosion Mat	S.Y.	3,345	$3.00	$10,035.00
19	Permanent seed, Fertilizer, and Erosion Mat	S.Y.	2,504.9	$1.00	$2,504.90
20	Dust control with water	1000 GAL	0	$101.00	$0.00
21	Silt Fence	L.F.	0	$4.00	$0.00
22	Sediment Logs	EA.	8	$82.00	$656.00
23	Mobilization	L.S.	1	$14,000.00	$14,000.00
	Change order 1- asphalt overlay Weyer road	TON	1,042.5	$64.85	$67,606.13
	Change order 2-extras delays	L.S.	1	$24,375.00	$24,375.00
	Subtotal of Contract				$977,082.43
	Engineering, Administration, & Contingencies				$95,568.39
	Total Project Costs				$1,072,650.82

Total Water Main Costs

Item No.	Description	Unit	Final Quantity	Bid Unit Price	Cost
1	Site Clearing	L.S.	0.96	$2,000.00	$1,920.00
2	12-Inch Water Main w/ Granular Backfill	L.F.	4,199.00	$89.00	$373,711.00
3	12-Inch Water Main w/ Spoil Backfill	L.F.	2,623.00	$64.00	$167,872.00
4	8-Inch Water Main w/ Granular Backfill	L.F.	89.4	$122.00	$10,906.80
5	6-inch hydrant lead	L.F.	233.90	$80.00	$18,712.00
6	12-inch water main valve & Box	EA.	22.00	$2,900.00	$63,800.00
7	8-inch water main valve & Box	EA.	1.00	$1,800.00	$1,800.00
8	6-inch Gate Valve & Box	EA.	15.00	$1,200.00	$18,000.00
10	Hydrant	EA.	15.0	$3,600.00	$54,000.00
11	24-inch Dia Bored & Jacked Steel Casing w/ 12-inch Water Main	LF	177.0	$411.00	$72,747.00
12	3/4" Crushed Limestone	TON	548.69	$10.00	$5,486.90
13	1 1/4" Crushed Limestone	TON	0.0	$10.00	$0.00
14	Bituminous Concrete Binder (E-1.0, 19mm, PG 58-28)	TON	0	$80.00	$0.00
15	Bituminous Concrete Surface (E-1.0, 12.5mm, PG 58-28)	TON	99.06	$220.00	$21,793.20
16	Bituminous Concrete Surface (E-1.0, 9.5mm, PG 58-28)	TON	22.55	$230.00	$5,186.50
17	Concrete driveway	S.Y.	0	$120.00	$0.00
18	3" Topsoil, Temporary Seed, and Erosion Mat	S.Y.	3,010	$3.00	$9,030.00
19	Permanent seed, Fertilizer, and Erosion Mat	S.Y.	2,254	$1.00	$2,254.00
20	Dust control with water	1000 GAL	0	$101.00	$0.00
21	Silt Fence	L.F.	0	$4.00	$0.00
22	Sediment Logs	EA.	8	$82.00	$656.00
23	Mobilization	L.S.	0.96	$14,000.00	$13,440.00
	Change order 1- asphalt overlay Weyer road	TON	1,042.5	$64.85	$67,606.13
	Change order 2-extras delays	L.S.	1	$24,375.00	$24,375.00
	Subtotal of Contract				$933,296.53
	Engineering, Administration, & Contingencies				$91,285.69
	Total Project Costs				$1,024,582.22

Total Equivalent 8-inch Water Main Costs

Item No.	Description	Unit	Final Quantity	Bid Unit Price	Cost
1	Site Clearing	L.S.	0.82	$2,000.00	$1,640.00
2	8-Inch Water Main w/ Granular Backfill - Equivalent	L.F.	4,199.00	$80.00	$335,920.00
3	8-Inch Water Main w/ Spoil Backfill - Equivalent	L.F.	2,623.00	$60.00	$157,380.00
4	8-Inch Water Main w/ Granular Backfill	L.F.	89.4	$122.00	$10,906.80
5	6-inch hydrant lead	L.F.	233.90	$80.00	$18,712.00
6	8-inch water main valve & Box - Equivalent	EA.	22.00	$1,800.00	$39,600.00
7	8-inch water main valve & Box	EA.	1.00	$1,800.00	$1,800.00
8	6-inch Gate Valve & Box	EA.	15.00	$1,200.00	$18,000.00
10	Hydrant	EA.	15.0	$3,600.00	$54,000.00
11	24-inch Dia Bored & Jacked Steel Casing w/ 8-inch Water Main - Equivalent	LF	177.0	$80.00	$14,160.00
12	3/4" Crushed Limestone	TON	548.69	$10.00	$5,486.90
13	1 1/4" Crushed Limestone	TON	0.0	$10.00	$0.00
14	Bituminous Concrete Binder (E-1.0, 19mm, PG 58-28)	TON	0	$80.00	$0.00
15	Bituminous Concrete Surface (E-1.0, 12.5mm, PG 58-28)	TON	99.06	$220.00	$21,793.20
16	Bituminous Concrete Surface (E-1.0, 9.5mm, PG 58-28)	TON	22.55	$230.00	$5,186.50
17	Concrete driveway	S.Y.	0	$120.00	$0.00
18	3" Topsoil, Temporary Seed, and Erosion Mat	S.Y.	3,010	$3.00	$9,030.00
19	Permanent seed, Fertilizer, and Erosion Mat	S.Y.	2,254	$1.00	$2,254.00
20	Dust control with water	1000 GAL	0	$101.00	$0.00
21	Silt Fence	L.F.	0	$4.00	$0.00
22	Sediment Logs	EA.	8	$82.00	$656.00
23	Mobilization	L.S.	0.82	$14,000.00	$11,480.00
	Change order 1- asphalt overlay Weyer road	TON	1,042.5	$64.85	$67,606.13
	Change order 2-extras delays	L.S.	1	$24,375.00	$24,375.00
	Subtotal of Contract				$799,986.53
	Engineering, Administration, & Contingencies				$78,246.65
	Total Project Costs				$878,233.18

Total Potential Units on the Water Main = 54 Units

Computation of Unit Cost $\frac{\$878,233.18}{54}$ = $16,263.58 /Unit

Use $16,263.58 as the Water Main Unit Rate.

Total Water Service Costs

Item No.	Description	Unit	Final Quantity	Bid Unit Price	Cost
1	Site Clearing	L.S.	0.04	$2,000.00	$80.00
9	1 1/4-Inch Water Service	L.F.	418.9	$100.00	$41,890.00
18	3" Topsoil, Temporary Seed, and Erosion Mat	S.Y.	335	$3.00	$1,005.00
19	Permanent seed, Fertilizer, and Erosion Mat	S.Y.	250.9	$1.00	$250.90
23	Mobilization	L.S.	0.04	$14,000.00	$560.00
	Subtotal of Contract				$43,785.90
	Engineering, Administration, & Contingencies				$4,282.70
	Total Project Costs				$48,068.60

Total Potential Units on the Water Service = 13 Units

Computation of Unit Cost $\frac{\$48,068.60}{13}$ = $3,697.58 /Unit

Use $3,697.58 as the Water Service Unit Rate.

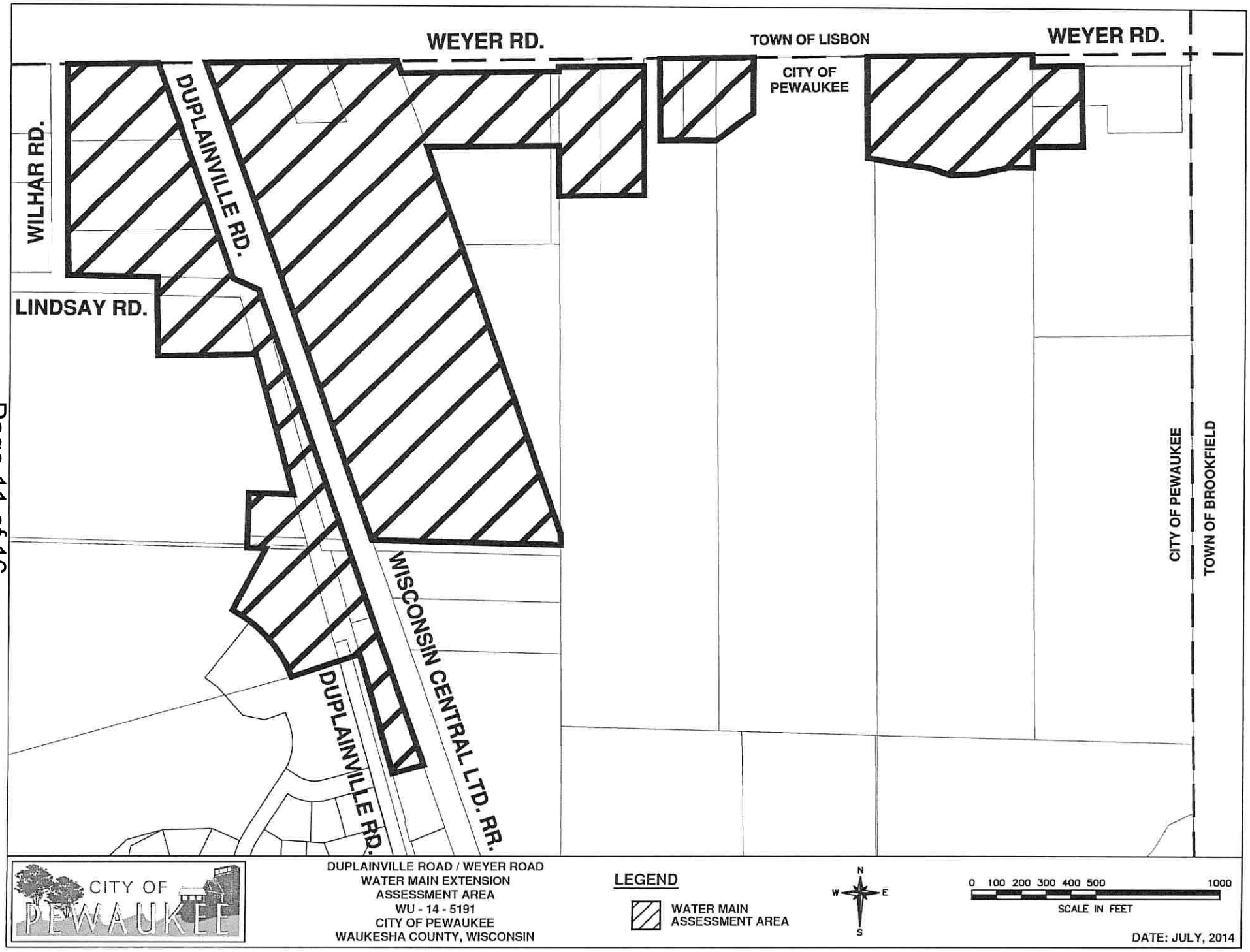
Schedule "B": Legal Description

August 13, 2014

All that part of Southwest ¼ of Section 17, Township 7 North, Range 19 East, City of Pewaukee, Waukesha County, Wisconsin, more fully described as follows:

All lands abutting the south side of Weyer Road from Duplainville Road to Town Line Road, Lindsay Road from Duplainville Road to Wilhar Road, and Duplainville Road from approximately 450 feet north of Victoria Street to Weyer Road.

Magdelene J. Wagner, P.E.
Assistant City Engineer
City of Pewaukee


WEYER RD.
TOWN OF LISBON
WEYER RD.
CITY OF PEWAUKEE
WILHAR RD.
DUPLAINVILLE RD.
LINDSAY RD.
WISCONSIN CENTRAL LTD. RR.
DUPLAINVILLE RD.
CITY OF PEWAUKEE
TOWN OF BROOKFIELD
CITY OF PEWAUKEE
DUPLAINVILLE ROAD / WEYER ROAD
WATER MAIN EXTENSION
ASSESSMENT AREA
WU - 14 - 5191
CITY OF PEWAUKEE
WAUKESHA COUNTY, WISCONSIN
LEGEND
WATER MAIN ASSESSMENT AREA
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SCALE IN FEET
DATE: JULY, 2014

REVISED September 24, 2018
September 10, 2018
Prepared August 28, 2018

SCHEDULE C
FINAL ASSESSMENT ROLL
DUPLAINVILLE/WEYER/LINDSAY WATER MAIN EXTENSION
WU-14-5191

CITY OF PEWAUKEE

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	UNIT	COST/UNIT	COST	ASSESSMENT COST	TOTAL ASSESSMENT
1	SHANE DAVIS	PWC 0865991001	Water Main	1.00	$16,263.58	$16,263.58	$16,263.58	$19,961.16
	TARAH DAVIS		Water Service	1.00	$3,697.58	$3,697.58	$3,697.58	
	N47W22175 WEYER RD		Water Main (Deferred)	2.00	$16,263.58	$32,527.16	$32,527.16	$32,527.16
	PEWAUKEE WI 53072							
2	PATRICIA FERENTZ LIVING TRUST	PWC 0865993	Water Main	1.00	$16,263.58	$16,263.58	$16,263.58	$19,961.16
	N47W22377 WEYER RD		Water Service	1.00	$3,697.58	$3,697.58	$3,697.58	
	PEWAUKEE WI 53072							
3	DENNIS W CARLSON &	PWC 0865994	Water Main	1.00	$16,263.58	$16,263.58	$16,263.58	$19,961.16
	HEIDE M CARLSON		Water Service	1.00	$3,697.58	$3,697.58	$3,697.58	
	N47W22391 WEYER RD							
	PEWAUKEE WI 53072							
4	DONALD E KRENKE JR & AMY L KREN	PWC 0865995001	Water Main	1.00	$16,263.58	$16,263.58	$16,263.58	$19,961.16
	AMY L KRENKE		Water Service	1.00	$3,697.58	$3,697.58	$3,697.58	
	N47W22455 WEYER RD		Water Main (Deferred)	1.00	$16,263.58	$16,263.58	$16,263.58	
	PEWAUKEE WI 53072							$16,263.58
5	CAROL J SCHNEIDER &	PWC 0865995003	Water Main	1.00	$16,263.58	$16,263.58	$16,263.58	$19,961.16
	IMOGENE P SCHNEIDER ET AL		Water Service	1.00	$3,697.58	$3,697.58	$3,697.58	
	N47W22423 WEYER RD		Water Main (Deferred)	1.00	$16,263.58	$16,263.58	$16,263.58	$16,263.58
	PEWAUKEE WI 53072							
6	THADDEUS J SELERSKI &	PWC 0865996001	Water Main	1.00	$16,263.58	$16,263.58	$16,263.58	$19,961.16
	CATHY L SELERSKI		Water Service	1.00	$3,697.58	$3,697.58	$3,697.58	
	N47W22347 WEYER RD							
	PEWAUKEE WI 53072							
7	STEVEN RIVETT &	PWC 0865999002	Water Main	1.00	$16,263.58	$16,263.58	$16,263.58	$19,961.16
	BRENDA KRUPPE		Water Service	1.00	$3,697.58	$3,697.58	$3,697.58	
	N47W22107 WEYER RD							
	PEWAUKEE WI 53072							
8	JOHN HOLLENSTEIN &	PWC 0866990	Water Main	1.00	$16,263.58	$16,263.58	$16,263.58	$19,961.16
	SUE HOLLENSTEIN		Water Service	1.00	$3,697.58	$3,697.58	$3,697.58	
	N47W22683 WEYER RD							
	PEWAUKEE WI 53072							

REVISED September 24, 2018
September 10, 2018
Prepared August 28, 2018

SCHEDULE C
FINAL ASSESSMENT ROLL
DUPLAINVILLE/WEYER/LINDSAY WATER MAIN EXTENSION
WU-14-5191

CITY OF PEWAUKEE

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	UNIT	COST/UNIT	COST	ASSESSMENT COST	TOTAL ASSESSMENT
9	FREDERIC G LINDENSTRUTH &	PWC 0866992008	Water Main	1.00	$16,263.58	$16,263.58	$16,263.58	$19,961.16
	MICHELLE L LINDENSTRUTH		Water Service	1.00	$3,697.58	$3,697.58	$3,697.58	
	W226N4493 DUPLAINVILLE RD		Water Main (Deferred)	1.00	$16,263.58	$16,263.58	$16,263.58	$16,263.58
	PEWAUKEE WI 53072							
10	STEVEN KUNDINGER	PWC 0866993	Water Main	1.00	$16,263.58	$16,263.58	$16,263.58	$19,961.16
	SUSAN BANSKI		Water Service	1.00	$3,697.58	$3,697.58	$3,697.58	
	W227N4537 DUPLAINVILLE RD							
	PEWAUKEE WI 53072							
11	JAMES F WALTERS III	PWC 0866995002	Water Main	1.00	$16,263.58	$16,263.58	$16,263.58	$19,961.16
	N46W22811 LINDSAY RD		Water Service	1.00	$3,697.58	$3,697.58	$3,697.58	
	PEWAUKEE WI 53072		Water Main (Deferred)	1.00	$16,263.58	$16,263.58	$16,263.58	$16,263.58
12	MHL LAND LLC	PWC 0866997001	Water Main	1.00	$16,263.58	$16,263.58	$16,263.58	$16,263.58
	W227N4755 DUPLAINVILLE RD		Water Main (Deferred)	3.00	$16,263.58	$48,790.74	$48,790.74	$48,790.74
	PEWAUKEE WI 53072							
13	MHL LAND LLC &	PWC 0866997002	Water Main	1.00	$16,263.58	$16,263.58	$16,263.58	$19,961.16
	(MERRILL HILLS LANDSCAPE CO)		Water Service	1.00	$3,697.58	$3,697.58	$3,697.58	
	W227N4755 DUPLAINVILLE RD		Water Main (Deferred)	7.00	$16,263.58	$113,845.06	$113,845.06	$113,845.06
	PEWAUKEE WI 53072							
14	MHL LAND LLC	PWC 0866997003	Water Main	1.00	$16,263.58	$16,263.58	$16,263.58	$16,263.58
	W365S8319 HIGHWAY 67		Water Main (Deferred)	4.00	$16,263.58	$65,054.32	$65,054.32	$65,054.32
	EAGLE WI 53119							
15	PATRICK J SCHUELE &	PWC 0866998	Water Main	1.00	$16,263.58	$16,263.58	$16,263.58	$16,263.58
	RONALD F SCHUELE JR		Water Main (Deferred)	15.00	$16,263.58	$243,953.70	$243,953.70	$243,953.70
	1723 SPRUCE ST							
	GRAFTON WI 53024							
16	MICHAEL A HUMMER	PWC 0866999	Water Main	1.00	$16,263.58	$16,263.58	$16,263.58	$19,961.16
	SANDRA J HUMMER FAMILY TRUST		Water Service	1.00	$3,697.58	$3,697.58	$3,697.58	
	N47W22521 WEYER RD		Water Main (Deferred)	2.00	$16,263.58	$32,527.16	$32,527.16	
	PEWAUKEE WI 53072							$32,527.16

REVISED September 24, 2018
September 10, 2018
Prepared August 28, 2018

SCHEDULE C
FINAL ASSESSMENT ROLL
DUPLAINVILLE/WEYER/LINDSAY WATER MAIN EXTENSION
WU-14-5191

CITY OF PEWAUKEE

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	UNIT	COST/UNIT	COST	ASSESSMENT COST	TOTAL ASSESSMENT
17	CHRISTINE A LINDENSTRUTH N47W22733 WEYER RD PEWAUKEE WI 53072	PWC 0867995	Water Main	1.00	$16,263.58	$16,263.58	$16,263.58	$16,263.58
	TOTAL CONTRIBUTION IN AID OF WATER MAIN CONSTRUCTION			17.00				$276,480.86
	TOTAL CONTRIBUTION IN AID OF WATER SERVICE CONSTRUCTION			13.00				$48,068.54
	TOTAL CONTRIBUTION IN AID OF WATER MAIN CONSTRUCTION (Deferred)			37.00				$601,752.46

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

RESOLUTION 18-09-29

REVISED FINAL RESOLUTION LEVYING SPECIAL ASSESSMENTS FOR DUPLAINVILLE ROAD AND WEYER ROAD WATER MAIN EXTENSION AND APPURTENANCES (PURSUANT TO SECTION 66.0703, WISCONSIN STATUTES)

WHEREAS, the Common Council has adopted a special assessment policy in regard to improvement of all water mains, water services, and related facilities; and,

WHEREAS, the Common Council of the City of Pewaukee did authorize previously the cost of the water main extension and appurtenances of Duplainville Road and Weyer Road; 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 pm on the 18th day of August, 2014 to receive comments from those property owners directly affected by such improvements; and,

WHEREAS, the Common Council of the City of Pewaukee, Waukesha County, Wisconsin previously adopted Resolution 18-09-21 which is repealed and replaced with this resolution; and,

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 August 28, 2018, is hereby adopted and made a part of this resolution.
2. That the total cost of said improvement of $1,072,650.82 including engineering and contingency fees, be paid by assessing the cost to the properties benefited as indicated in said report and based upon the adopted special assessment policies of the City of Pewaukee.
3. That the benefit shown on 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 policy power of the City of Pewaukee and have been determined on a reasonable basis and will result in a benefit to each and every property being assessed.
5. That the Common Council has previously determined that the bid for the water main extension within Duplainville Road and Weyer Road to Globe Contractors, Inc., based on the lowest qualified bid be accepted and that contract was thereupon let to said bidder in the bid amount of $870,133.00.
6. That the payment for the debt incurred for the water main be made by assessing the cost to the property benefited and on the following terms and conditions:

a. **Water Main and Service Assessment**:
   i. All of the area to be served by the Duplainville Road and Weyer Road Local Water Main is hereby assessed a local water assessment at the rate of $16,263.58 per residential equivalent connection (unit) and a 1 ¼" water service at the rate of $3,697.58 each.
   ii. Payment is due upon connection, rezoning, subdivision, or time of sale of the property. Payments may be made in 10 annual installments on the end of year tax bill with annual interest of 3.95% accruing on any unpaid balance beginning at the time of connection.
   iii. There are no mandatory connection periods for existing structures.
   iv. There exists the potential for future REC's within the local water assessment area. Additional REC's may become payable at the then applicable rate should the number of units utilized increase at the time of or following connection to the municipal water system. A decrease in units will not result in a refund to the property owner after initial payment is made.

7. That the City Clerk shall publish this Final Resolution as a Class 1 Notice in the area upon which this assessment is levied and shall mail a copy of this Resolution and a statement of the final assessment 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 or indirect access to Duplainville Road and Weyer Road water main. Each of said property owners shall be assessed in accordance with the Engineer's Report.

This Final Resolution passed and adopted this 24th day of September, 2018.

CITY OF PEWAUKEE

_____

ATTEST: Steve Bierce, Mayor

_____

Kelly Tarczewski, Clerk/Treasurer

CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 10.

DATE: September 24, 2018

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Discussion and Possible Action to Extend the Humane Animal Welfare Society (HAWS) Contract at the Current Rate of $6,699.00 to 2019, 2020 and 2021 [Klein]

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

HAWS Contract

SERVICE AGREEMENT

This Agreement is entered in to this 1st day of January, 2019 (hereinafter "Effective Date") by and between the **City of Pewaukee,** existing under the laws of the State of Wisconsin, with its principal offices located at **W240 N3065 Pewaukee Road, Pewaukee, WI 53072** (hereinafter "Municipality"), and the Humane Animal Welfare Society of Waukesha County, Inc, a Wisconsin corporation, with principal offices located at 701 Northview Road, Waukesha, Wisconsin (hereinafter "HAWS").

WHEREAS, the Municipality is seeking services related to the care, management, sterilization, and placement of stray, abandoned, neglected, abused or injured animals, hereinafter "Services",

WHEREAS, HAWS is an organization offering such Services and willing to provide such Services to the Municipality;

NOW THEREFORE BE IT RESOLVED, the following document sets forth the terms and conditions for the provision of such Services and related consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

1. SERVICES

ANIMAL DROP OFF SERVICES: HAWS agrees to accept animals as they are delivered to HAWS by the officials of the Municipality and/or citizens, during normal operating hours. Municipal law enforcement personnel may have access to the stray drop off area 24 hours per day.

HAWS ANIMAL TRANSPORTATION: HAWS agrees to pick up stray, abandoned or injured domestic animals and sick or injured wildlife (which pose a health hazard to the public) and transport said animals. Animal transportation shall be provided 24 hours a day, seven days a week including holidays.

HUMANE CARE: All animals, received by HAWS from the Municipality, shall be provided with shelter, food, water and necessary health care services, in accordance with state laws.

SPECIAL ANIMALS SERVICES: HAWS will maintain a quarantine facility for any animal delivered to HAWS for having bitten a person. Quarantine will be for a period of ten days in accordance with state law. In cases of animal abuse or neglect, HAWS shall provide Humane Care to the animal for a period of seven days. The Municipality may request HAWS to continue to board an animal beyond these standard periods. Requests should be made in writing with a time period jointly agreed upon.

RECLAIM: In the event an owner reclaims a lost animal, HAWS will collect and receive any and all fees associated with boarding, pick up and transportation charges from the owner. These fees shall be the property of HAWS. HAWS will collect and

transfer municipal fines as requested. At such time, HAWS shall require the citizen to provide proof of animal licensure and proof of vaccination(s) as required under state law. No animals shall be released from HAWS without this proof.

DISPOSITION: Domestic animals may be placed up for adoption after evaluation. HAWS shall have sole right to determine an animal's suitability for placement. To control the population of animals in the Municipality, and to provide for the health of the animals, animals will be sterilized, microchipped, and vaccinated. Any animal HAWS determines is unsuitable for adoption shall be humanly euthanized.

EMERGENCY RESCUE: HAWS shall provide Emergency Rescue services to animals in the Municipality. In an emergency, HAWS shall remove the animal from the situation and provide immediate medical care to relieve pain and sustain the animal's life. Animals requiring veterinary services will be transported to an emergency veterinary facility when possible. Following rescue, HAWS shall also provide rehabilitative services for said animal, where possible. HAWS will employ staff trained in emergency animal capture procedures and provide equipment for such services.

EUTHANASIA SERVICES: HAWS shall provide humane animal euthanasia and cremation services for citizens of the Municipality, upon request of such citizen. Any fees associated with this process shall be paid by the Citizen.

FACILITY ACCESS: HAWS shall maintain a clean and accessible facility for citizens to avail themselves of the Services described herein. Such facility shall be open to the public on a regular posted schedule, which may be revised by HAWS, as needed.

RECORDS: HAWS shall maintain records of all Services described herein, which shall be made available to the Municipality upon written request.

STATE LAWS: HAWS shall comply with all state and federal laws concerning its operations, services and facilities.

2. FEES

2.1 HAWS agrees to service the City of Pewaukee for an annual fee of $**6699.00** per year. No additional fees will be charged to the municipality for services.

2.2 Fees shall be paid by the Municipality to HAWS on an annual basis. The Municipality shall remit such fees to HAWS within 45 days of the Effective Date of this Agreement or from the date of invoice, or in accordance with prior arrangements made with HAWS.

3. TERM AND TERMINATION

3.1 This Agreement shall be in full force and effect until December 31, 2019 and shall automatically renew for one-year terms thereafter (hereinafter

"Renewal Date"), unless the Municipality chooses the 1-year Service Option as specified below.

3.2 This Agreement may be terminated by either party upon providing 60 days written notice to the other party prior to Renewal Date.

3.3 This Agreement may be immediately terminated by either party should the other party become insolvent, files a petition for bankruptcy, makes an assignment for the benefit of creditors, or someone files a petition of involuntary bankruptcy on behalf of the party.

Please specify your desired contract term and initial.

_____ *(initial)* **City of Pewaukee chooses a 1 year Service Option term.**

_____ *(initial)* **City of Pewaukee chooses the 3 year Service Option. Our service fees will remain the same for each year, with billing for the contract years 2019, 2020 and 2021 to occur in the December prior to those years.**

Dated this _____ day of _____, 2018.

Humane Animal Welfare Society
Of Waukesha County, Inc.

_____

By: Mark Hess, Operations Manager

City of Pewaukee
Pewaukee, WI

_____

By: Municipal Official

CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM •

DATE: September 24, 2018

DEPARTMENT: PW - Engineering

PROVIDED BY: Jeffrey L. Weigel, PE Public Works Director/City Engineer

SUBJECT:

Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session as authorized under Section 19.85(1)(e), Statutes, specifically regarding the jurisdictional offers for the Hill' n Dale Flood Easements and the Shady Lane Sewer and water easement acquisitions.

BACKGROUND:

To be provided by City Attorney.

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description