

Office of the Clerk/Treasurer

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

**COMMON COUNCIL
MEETING NOTICE AND AGENDA**

Monday, July 17, 2023

6:30 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. Approve Common Council Meeting Minutes Dated March 20, 2023
 - 3.2. Approve Common Council Meeting Minutes Dated June 19, 2023
 - 3.3. Approve of Accounts Payable Listing Dated July 17, 2023
 4. Discussion and Possible Action Regarding the Request of Point Burger Bar to Hold a Car Show with Amplified Music and Outside Alcohol Sales on September 16, 2023 (*Rain Date September 23, 2023*) in the Parking Lot [Tarczewski]
 5. Discussion and Possible Action Regarding Relocation Order **Resolution 23-07-09** for the Gun Club Lift Station Replacement [Wagner / Mueller]
 6. Discussion and Possible Action Regarding Water Quality Testing Results, Specifically Related to Well #8 [Wagner / Mueller]
 7. Discussion and Possible Action to Award the Pilgrim Rest Cemetery Road Reconstruction to the Lowest Qualified Bidder [Wagner]
 8. Discussion and Possible Action Regarding the Selection of the 2024 Health Insurance Plan for all City Employees. [Woldanski]
 9. 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.
 10. 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)(e): 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, specifically related to

the Joint Fire/EMS Contract with the Village of Pewaukee.

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.

11. Adjournment

Kelly Tarczewski
Clerk/Treasurer

July 14, 2023

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: July 17, 2023

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Approve Common Council Meeting Minutes Dated March 20, 2023

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

CC Minutes 3.20.2023

In Attendance:

Mayor S. Bierce, Aldermen C. Brown, B. Dziwulski, R. Reinbold, P. Vetterkind and J. Wamser (arrived at 6:07 p.m.). I. Clark was absent and excused.

Also in Attendance:

Attorney S. Riffle, Administrator S. Klein, DPW Director M. Wagner, Parks and Recreation Director N. Phalin, and Clerk/Treasurer K. Tarczewski,

1. Call to Order and Pledge of Allegiance

Mayor Bierce called the meeting to order at 6:01 p.m. He asked everyone to stand for the Pledge of Allegiance.

2. Public Comment – None.

3. Consent Agenda

- 3.1 Approval of the Common Council Meeting Minutes Dated December 5, 2022
- 3.2 Approval of the Common Council Meeting Minutes Dated March 6, 2023
- 3.3 Approval of the Accounts Payable Listing Dated March 20, 2023

Ms. Brown asked that Item 3.2 be removed.

A motion was made and seconded (B. Dziwulski, R. Reinbold) to approve the remaining items on the consent agenda. Motion Passed: 5-For, 0-Against.

3.2 Approval of the Common Council Meeting Minutes Dated March 6, 2023

A motion was made and seconded (B. Dziwulski, R. Reinbold) to approve the Common Council meeting minutes dated March 6, 2023. Motion Passed: 4-For, 0-Against, 1-Abstain (C. Brown).

4. **PUBLIC HEARING**, Discussion and Possible Action Regarding the Meadowbrook Farms Phase 3 Road Rehabilitation Project

- 4.1 Accept the Preliminary Engineering Report and Special Assessments.
- 4.2 Award the Contract to the Lowest Qualified Bidder, Wolf Paving Company, Inc., in the Amount of \$1,151,874.10.

Ms. Wagner stated this project is the third of four phases. It will consist of Goldenrod Court, Honeysuckle Court, Milkweed Lane, Primrose Court and Shooting Star Blvd and Shooting Star Lane. She stated the roads are in poor condition with a PASER rating of 4-5 and require rehabilitation. Ms. Wagner stated the existing asphalt pavement would be removed and replaced with new asphaltic concrete pavement. She said the stone base would be repaired as needed along with fixing any curb damage. In addition, they will be making minor repairs as well to inlets, valve boxes, manholes and stormwater lining. She mentioned Milkweed Lane has three road humps and they will be replaced in the same location.

Ms. Wagner stated three bids were received between the range of \$1.1 to \$1.2 million dollars. She said Wolf Paving had the lowest qualified bid of \$1,151,874.10.

Ms. Wagner said since 1984, all people who abut the roadway or have access to the roadway receive a road assessment. She said this year it is capped at \$3,206.00 for residential units. She said that payment can be spread out over 10 years and would be placed on their tax bill. She said the recommended interest rate is 1% over the rate we were charged for borrowing the funds. Ms. Wagner stated they are recommending 5.5%.

Ms. Wagner stated construction is anticipated to start in the summer of 2023. Letters will be sent out prior to the work beginning to those affected. She warned the residents that everything within the right-of-way would have to be removed prior to the project if they want it to be saved. This includes dog fencing or sprinklers within the right-of-way. They will need to be marked by the property owner to insure they will be repaired if any damage comes to it, but if it isn't marked, the City would not be responsible.

Ms. Wagner stated the project will cause some access delays dependent on the type of construction that is taking place. She assured the residents they would be able to access their driveways at the end of the day.

She warned the residents that if the project is cancelled due to objections by the residents, the paving cap would be removed if the project came back up for consideration.

Mr. Wamser arrived at this time (6:07 p.m.).

Ms. Brown asked where the City of Pewaukee's parcel is. Ms. Wagner said it was the well house. She stated we'd be paying the full paving assessment of \$9,053.25.

At this time, Mayor Bierce opened the public hearing.

Thomas Fischer (W268 N2091 Shooting Star Road) commented on how wonderful the snowplow services have been and has contacted Matt Stevens to tell him that. He called attention to the fact that his name was incorrectly spelled on the special assessment roll and requested it be corrected. He asked if Shooting Star Blvd was going to be done. Ms. Wagner confirmed that it is part of the project. Mr. Fischer asked where they would be able to park when they don't have access to their driveways. Ms. Wagner stated it will only be on a limited basis. She said the longest time will be during the actual paving. She recommended parking in areas that already have been paved, north of Shooting Star Road or Sawgrass Lane.

Mr. Fischer asked about the temporary approaches to their driveways. He said in the first phase the approaches were fantastic but last year they were horrible. He voiced his displeasure with Wolf Paving's work. Mr. Fischer stated he spoke to Ken Ward from Ruekert and Mielke and he concurred that they should have done a better job.

Mr. Fischer stated he observed that an edge of the driveway was broken last time. He said he has a colored and stamped driveway and said if that happens to his driveway, he expects it to be repaired appropriately. He said he would supply pictures.

Mr. Fischer noted that trucks coming off Meadowbrook Road, heading east onto Shooting Star Blvd are cutting the corners too sharp and ruining the lawn. He said he contacted Ken Ward and Steve Bullock from Wolf Paving about the issue and it has yet to be repaired.

Mr. Fischer asked when the anticipated assessments would be due in 2024. Ms. Wagner stated her best estimate would be in August or September.

Mayor Bierce asked if there was a policy regarding reimbursement of driveways. Ms. Wagner stated they would match the existing and on specialty driveways they hope to not even touch it because it will be very difficult to match the color. She said pre-construction photos will be taken of all the driveways.

Mark Geiss (N19 W26543 Milkweed) stated he was unaware that they would be assessed for the road project. He said there is a condominium on the corner of Milkweed Lane and Fieldhack Drive that doesn't appear to be receiving an assessment. Ms. Wagner stated they will when Fieldhack Drive is reconstructed. He then asked about Meadowgrass Circle and the apartments at the end of Fieldhack Drive. Ms. Wagner stated they too will be assessed when Fieldhack is reconstructed. She stated the assessment for the apartments will go directly to the owner of the complex, not the people living in the individual units. She stated their assessment will not be capped. Mr. Geiss asked about the Meadowgrass condominiums. Ms. Wagner stated each unit will receive an assessment. Mr. Geiss brought up the speed humps on Princeton Place. He said they are not in a good spot. He said there is definitely a traffic issue from the condos and apartments on Meadowgrass Circle and he feels the speed humps should be on Milkweed Lane.

John Gettelmen (N19 W26716 Primrose Court - Unit B) said he was amazed at the cost of the assessment since he is a senior citizen on a fixed income. He said he can see paying the fee, but not the interest over the next ten years. He said it would be a burden to him and his wife. He mentioned that he lives on a cul-du-sac and has the least amount of footage. He also voiced his displeasure about having to pay the additional \$40 due to the outlot. He said the City should paid for it.

Ramani Ramchandran (W268 N1999 Shooting Star Road) stated this assessment was a surprise to him. He said he pays a lot of taxes and feels it is unfair. He asked for clarification of the road condition scale. Ms. Wagner stated the PASER scale is from 1 to 10. She added this road is rated as a 4 and is on the lower end of the scale. She said doing the repairs now will ensure that a full reconstruction will not have to be done. She said just replacing the asphalt is four times cheaper than the entire reconstruction.

Bill Wroblewski (N19 W26583 Honeysuckle Court - Unit A) stated he was against the project unless the locations of the speed humps were changed. He said there is a traffic and speed problem on that road. Mr. Wroblewski commended Lieutenant Moonen and said he was doing a great job trying.

Mayor Bierce stated the Council fought against the speed humps and the neighbors fought harder to get them. He said we warned everyone that they wouldn't work. Mr. Wroblewski stated they didn't want them there, and wanted them across the road instead.

Mayor Bierce stated the Sheriff's Department puts the most efforts on that road than anywhere else. He said the speed trailer works great up until people get used to them and then they become less effective.

Ms. Brown stated the speed humps were a way to try to deter people from using Milkweed Lane and diverting them to Fieldhack Drive instead.

Larry Trunec (N19 W26710 Primrose Court – Unit B) asked Ms. Brown to elaborate on what she meant. She stated the apartment building brings a great deal of additional traffic to the area because they are using Milkweed Lane as a shortcut. She said the speed humps were an attempt to get that traffic to use Fieldhack Drive to avoid the speed humps. She said she fought to get these speed humps for five years to deter the traffic, not to keep people from completely using the road. Mr. Trunec stated he wasn't asking to keep these people off the roads he'd like to see them slow down. He said he'd like to see the speed humps spaced further apart. He said they are paying for them so why can't they be installed where they want them. Mr. Trunec asked how the cost of \$9,000 per unit was determined. Ms. Wagner stated the project was bid out and all the various projects were broken down. The proposed project actually consists of road costs, stormwater costs, which is paid by the stormwater utility, fixing of the valves, which is paid for by the water utility and manholes are paid for by the sewer utility. She said the road costs get allocated to the properties that abut or have access to that roadway.

Attorney Riffle stated in the late 70's the City of Pewaukee decided over the long run there is going to be a decision that we have to allocate road improvements amongst the property owners that benefit. At that time, the Town Board made a determination that we are going to cap the assessments that each of the individual residential property owners have to pay to out to spread out the special assessment costs. The cap is determined annually in attempts to equalize what people have to pay and then the City pays the rest. He said it started at approximately \$1,200 and is currently capped at \$3,260 per residential unit.

Ms. Wagner stated the road portion of the project is just over \$800,000 and \$300,000 of it will be special assessed, leaving the City to pay the remaining \$517,000. She said the remainder of the project costs equate to approximately \$700,000 and is either being paid by the stormwater utility, water utility or sewer utility for the infrastructure improvements. She said he is only being assessed for the road.

Mary Winn Bjorkquist (N19 W26686 Milkweed Lane – Unit B) asked how she was going to get home if they were required to park someplace else. She also asked where her mailbox was going to be if she couldn't have anything in the right-of-way. Ms. Wagner stated Ms. Bjorkquist will have access to her property, but there may be some delays depending on what the contractor is working on at the time. She stated the longest delays will be when they are doing the paving because they will need to lay down the asphalt and let it cool so that it can be safely traveled on. She said that will happen twice, once with the binder pavement and the second with the surface payment. She said the property owner will be notified in advance. She said the paving portion will take a half hour to an hour depending on the weather. Other delay times will be 15 -20 minutes depending on what the contractor is working on. Ms. Wagner stated the contractor will work with the garbage and post office to ensure services are not interrupted.

Deb Fischer (W268 N2091 Shooting Star Road) stated they built their house 28 years ago and originally came from the City of Waukesha. She stated they appreciate the low tax in the City of Pewaukee. She said she appreciates the City of Pewaukee taking care of the roads because she often travels through the Village of Pewaukee and their roads are crappy. She said she knows this is a burden, but people can take ten years to pay for the assessment. She said she just wanted to say thank you to the City.

Jerry Hegy (N19 W26738 Milkweed Lane – Unit B) commented that the City Attorney stated the assessments are for the property owners benefiting. He said he has lived on Milkweed Lane for ten years and a few years ago he noticed nothing other than heavy construction traffic because they were building Prairie Grass apartments. He asked how much damage was caused to their streets because of that. He said Prairie Grass is paying approximately \$77,000 a year in taxes and their residents are using their roads, yet the City is special assessing the people on Milkweed Lane.

Ms. Wagner stated she received an email from Judy French (N19 W26702 Milkweed – Unit B) urging the Council to vote “no” on this project. She said the roads are not in need of repair.

Pat Lyddane (N19 W26733 Milkweed Lane – Unit A) asked if Wolf Paving was using recycled materials as part of this project. He asked how much they were saving. Ms. Wagner stated they are able to use a certain percentage of recycled material but does not have the breakdown of how much they are saving.

Karen Ellefson (N19 W26619 Honeysuckle Court – Unit A) asked if the City would be building Milkweed Lane stronger due to the increased traffic from the condominiums and apartments. Ms. Wagner stated there is no plan to build it wider, but they do intend to make it as strong as Fieldhack Drive. She said both roads were built the same, one is just wider than the other. Ms. Ellefson asked if the end of driveways could be changed to taper the end down to street level. Ms. Wagner stated no, they are not replacing the entire apron.

Ken Bjorkquist (N19 W26686 Milkweed Lane – Unit B) stated he has given up on those that speed on that road. He said the issue isn’t controlled well. He asked the City to encourage the Sheriff’s Department to put a squad car out there once a week and issue tickets, as it might have some impact. He said it is dangerous.

At this time, no one else indicated an interest in speaking so Mayor Bierce closed the public hearing.

Mayor Bierce stated he understands nobody likes to pay these bills, but this has been the policy of the City for decades.

Mr. Wamser asked if the apartments will receive the full assessment. Ms. Brown stated they are not part of this project. Ms. Wagner stated when Fieldhack Drive is reconstructed they will be required to pay the full assessment amount. She said industrial and commercial properties are not capped.

Mr. Klein stated back in 1983 it was determined it would be more costly if every road project went on the tax roll so it was determined to assess using a cap for residential properties. It made more sense to have commercial and industrial properties pay 100 percent of the cost. He said these roads are made to last twenty years.

Mr. Wamser added the City became more proactive with preventive road maintenance. He said seal coating and crack filling help the roads last longer. Mr. Klein said if the City catches the roads before the damage gets too far they are less expensive to reconstruct.

Mr. Geise stated the property owners would like the people in the apartment complex using Milkweed Lane to pay their portion of the project too. Mayor Bierce asked where that would end. He said that would be impossible to extend the assessments to others.

Mr. Dziwulski stated it appears the residents don't want the speed humps and he asked if they should be removed. He said it is obvious they are not a deterrent.

Mr. Geise said the residents want them, but they want them in different locations.

Mr. Dziwulski said when this first was proposed they all said it was not going to work either way, spread out or all together. They were installed as a deterrent. He added stop signs don't work either.

Mr. Wamser asked if they could have some input regarding where they are placed.

Mr. Klein stated there was great debate over that already. He said if you were coming off of Fieldhack Drive and using this as a short-cut and had to go over the three speed humps you'd go the long way instead. Mr. Klein recalls the residents on Milkweed Lane not wanting them spread out because they didn't want to go over them either. He said even if you spread them out, speed humps do not slow down traffic, and drivers tend to make up the time lost by speeding up to the next hump.

Mayor Bierce felt everyone is entitled to their opinion, but every time we have this discussion and bring in an expert they say speed humps do nothing.

A motion was made and seconded (P. Vetterkind, B. Dziwulski) to award the Meadowbrook Farms Phase 3 road rehabilitation contract to the lowest qualified bidder, Wolf Paving, Inc. in the amount \$1,151,874.10 and accept the preliminary Engineers report and special assessments. In addition, reallocate storm water funds up to \$213,497.27 from the Busse Road bridge project to Meadowbrook Farms Phase 3. Motion Passed: 5-For, 0-Against.

5. Public Hearing, Discussion and Possible Action regarding Shady Lane and Shady Nook Road Reconstruction, Water Main Extension, and Sanitary Sewer Extension Project

5.1 Accept the Preliminary Engineering Report and Special Assessments.

5.2 Award the Contract to the Lowest Qualified Bidder, CW Purpuro, in the Amount of \$2,159,680.00.

Ms. Wagner stated the project will cover Shady Lane and Shady Nook Road. She said the roads are currently rated a three and one half out of ten on the PASER scale. She said the project was bid to remove existing asphalt and base, install sanitary sewer extension and laterals, install water main and service extensions, complete any undercutting of the subgrade that is required, install new base, replace any damaged culverts, regrade the ditches and repave the roadway. She said approximately ten years ago the road was capped to buy some time to work out utilities to come to that area. She stated at that time the road was rated as a two. Ms. Wagner stated they recommended sanitary sewer be installed in this area because the homes were built in the 1950's and 60's with

septic fields. She stated there are concerns that there may be septic failures in the future so they would like to provide municipal sewer as septic relief for that neighborhood. Ms. Wagner stated when this was originally proposed in the 1990's there was a lift station at the end of Shady Lane. She said the western portion of the road had to be pumped up to Springdale Road. She said the Storm Water Utility acquired some land to the west to alleviate some flood control and allowed them to eliminate the lift station and provide gravity service to both sides of the subdivision.

Ms. Wagner stated the sewer is currently designed to have gravity service to the basements even though there are substantial height differences of the road from one side to the other. She said a water main was proposed due to ground water contamination that is known to be in the area. She said it is not clear how many wells are affected or what other mitigation methods have been completed by the Department of Natural Resources or the property responsible for the contamination. Ms. Wagner wanted to ensure safe drinking is a priority, and that is why a water main extension is being suggested.

Ms. Wagner stated this project was bid on in 2022 and two bids were received at approximately \$2.1 million. She said the bid was rejected last year because they were concerned the costs were elevated due to supply chain issues and that it was bid out later in the construction year. Ms. Wagner said the project was bid out earlier this year and provides a secondary access route for the property owners to maintain access to their homes. She said only one bid was received, despite having five or six contractors expressing interest in the job. She said the bid was similar to last year's in the amount of \$2,159,168. She said the project was broken into four components consisting of road, sewer, water and storm water utility. Ms. Wagner stated the special assessments will be charged on a per unit basis which would equate to \$69,511.47. She said there are deferred assessments based on potential development that could take place and they are accounted for in determining the per unit costs. She said the Utility would be covering those costs in the meantime.

Ms. Wagner stated current policy allows the assessment to be paid over 10 years and placed on the annual tax bill. She said the interest rate is 5.5 percent, which is 1 percent over the average rate the money was originally borrowed at. She said the sewer and water has an optional five-year deferment so the payment would not need to be made until year six. She did warn the people in the audience that interest will start right away. Ms. Wagner stated connection to sewer is required and must be done within fifteen years from which the final resolution is approved, which typically lags approximately a year from the project start. She added that connection to the water is required at the time of the sale of the property.

She stated construction is anticipated to start in the summer of 2023 and notices will be sent prior to the start.

Ms. Wagner said any items within the right-of-way, such as landscaping or fencing, would have to be removed by the property owner. She said any dog fencing or sprinklers systems must be marked by the property owner or it will be at the risk of the homeowner if they are damaged.

She said access will be maintained but there will be delays depending on the construction activities. The longest period will be during the paving portion.

Ms. Wagner stated if this project is rejected by the residents, the paving cap could possibly be removed for any future projects that would be proposed.

Ms. Brown asked why there were different "units" between the different aspects of the various portions of the projects and how those were determined. Ms. Wagner stated the road assessment is for anyone who has access to the roadway. There were parcels petitioned to have the sewer come off of Hill N Dale and an agreement was put into place and they already have access to it, so they won't be counted towards that portion of the project.

Ms. Wagner stated the City's parcel to the north is not included because the water main stops at the end of Shady Lane. She said there is a lateral that serves the radio station, but it does not serve our parcel. She said there is no water service available to the City's parcel. She said another parcel has access off of Hill N Dale. Ms. Wagner stated this is a very unique area and that's why the assessments vary.

At this time Mayor Bierce opened the public hearing.

Rhonda Ziegler (N31 W22095 Shady Lane) stated she has the simple mathematic calculation related to the assessment amounts from the 90's. She stated she based the information off historical data collected from the meeting minutes. She said the original project was deferred because there was only one bid received. She said the next time it came forward it was voted down by Shady Lane. Ms. Ziegler asked when the sewer was put into the rest of Hill N Dale. Ms. Wagner stated it was the early 90s but didn't know the exact date. Ms. Ziegler stated the City Attorney commented that all of the projects are assessed equitably. She stated it was her opinion that Shady Lane's assessment is not fair verses the rest of Hill N Dale. She said that's what the issue is really about and now it's gotten more expensive since twenty some years have gone by. She said at the time the Shady Lane assessment was \$21,000 and for the rest of Hill N Dale it was only \$8,500. Ms. Ziegler said it was about dollar and cents back then as it is today. She asked if the City was able to secure government funds to offset this project. Ms. Ziegler stated if there was septic failure there are programs available to recover some of the funds. Ms. Ziegler said there was discussion regarding a three percent annual increase from when the project was first proposed. She said she calculated that out and that would have only been approximately \$51,000 and said that was a big difference below \$69,000. She asked if the City considered going back to the original assessment estimate for Hill N Dale and figure out what the cost was and spread it out between all of the units and figure out what the beta would be now and then do the three percent increase over time. She said this is a hard pill to swallow, and she doesn't feel anyone can afford a \$65,000 assessment. She does not see value when she tries to sell her house. She asked the project to be deferred for another year.

Laura Calderon (N31 W22117 Shady Lane) commented that the assessment amount of \$69,511 does not include hook up from the road to the house and would cost her an additional \$30,000. She said on top of that there would be a five and a half percent interest rate over ten years. Ms. Calderon stated she doesn't see how they could afford it, and she stated they would have to sell their home. She asked the Council to please consider more bids.

Karsten Black (N32 W22216 Shady Lane) stated he can't say more than what his neighbors have already stated but wanted to point out a few items. He said this assessment would more than double his current taxes. He said there are additional costs such as connection and decommissioning his old septic system that could cost up to an additional \$10,000. He stated he has his well and septic inspected on a regular basis and they are good. He said when he purchased the property none of these items were called to his attention. He referred to a 2014 letter he received related to police powers and in the letter, it states that a parcel that a special assessment has been levied for sanitary sewer or water main laid in one of the streets that it abuts is entitled to a deduction or exemption that the governing body finds reasonable. The letter also states the police powers may not exceed the value of the benefits accruing to the property and shall be upon a reasonable basis as determined. Mr. Black said he didn't think \$70,000 was a

reasonable number. He said this is a life altering decision. He said this is appalling. He said the Council should not be considering this project based on receiving only one bid.

Andrew Behling (W222 N3187 Shady Nook) asked to verify his assessment of \$69,511. He wanted to make sure that's all he'd be responsible for. Ms. Wagner stated it would not exceed that. He wanted to verify that would not include the connection fees. Ms. Wagner stated from the right-of-way line to his home would be his responsibility. Mr. Behling asked if that would be \$30,000. Ms. Wagner stated each property is different and since they don't know what that length is, the City does not provide estimates. She suggested he contact a plumber to get that number. Mr. Behling stated he currently has a mound system and asked if it will need to be removed. Ms. Wagner said once he connects to municipal sewer it would need to be abandoned. He stated he was actually talking about the mound itself and inquired if it would have to be scrapped away. Ms. Wagner stated she was not aware of what the regulations are. Mr. Behling stated he has two sump pumps in the basement he asked what would happen to those. Ms. Wagner stated the floor drain would connect to the sanitary sewer, but the footing drain would flow directly outside. Ms. Wagner stated the sewer is being put in at such a depth that his property would be served by gravity sewer. She said it depends how he connects his house. She said he may have to maintain the pump. Mr. Behling said currently the water going to his septic tank goes through a pipe that goes out the side of his basement foundation wall. He asked if that would have to be re-routed to the front foundation wall. She said that was a very specific question related to his house and suggested contacting a plumber. Mr. Behling asked if he would still need a water softener. Ms. Wagner stated connecting to municipal water does not necessarily eliminate the need to have a water softener. Mr. Behling asked where the waste would go. Ms. Wagner stated the City owns seventeen percent of the Brookfield treatment plant, and it will go there.

Mike Sharp (N31 W22039 Shady Lane) reiterated that the project cost was too high. He said friends of his live in Brookfield and they had sewer and water put in for approximately \$7,500 and felt that was more reasonable for a similarly valued property. He asked the City to get more bids. He said it was unreasonable to go with only one bid. Mr. Sharp stated this project will potentially cost one third to one half of everyone's home value, not including the interest and payments for the services. He said this is very impactful. Mr. Sharp asked if anyone reached out to Waukesha County for American Rescue Act funding to supplement the expenses. Mr. Sharp asked if every street in the City of Pewaukee has sewer and water. He asked if it was really necessary to have everyone hooked up. He said the cost is too excessive to bear.

John Kopecky (N31 W22087 Shady Lane) asked the Council to consider pushing this project back another year. He said he works in construction, and it is customary to get at least three bids for a project. Mr. Kopecky stated the City didn't give him a lot of notice of this meeting. He said he needs more time to find \$90,000. He said this project will require disclosure on the condition report when it comes time to sell his home. He said none of the properties could sell now. Mr. Kopecky said he has the oldest septic on the street and will eventually need sewer. He said he felt the road is better than the grade that was given and could wait another year or so.

Cindy Kopecky (N31 W22087 Shady Lane) stated she is a "water pig" when it comes to her garden. She said she realizes she would be charged for the water but questioned if there was a difference in what is an additional charge for the sewer. Ms. Wagner stated the City's sewer charges are not based on water usage. She said sewer is a flat rate. She added there is a meter

on the water and she would be paying for the usage. Ms. Kopecky asked if they could keep the well to water her plants. Ms. Wagner stated the well would need to be abandoned when they connect to municipal water. Ms. Kopecky stated it has taken four years to plant the flowers on the hill on their property. She voiced her displeasure with the City coming in and digging it all up and it being her responsibility to replant. Ms. Wagner stated if it is in the right-of-way there is a chance they may be removed as part of the project. Ms. Kopeck stated she votes “no” against the project.

Pete Labissoniere (N31 W22141 Shady Lane) stated the cost is mind-boggling in comparison to other projects he has heard of. He said this project was rejected five to ten years ago and the roads were resurfaced in a day. He asked if the road could be resurfaced again. Ms. Wagner stated that was a temporary fix and can’t be done like that again. She said it is at the age where it needs to be replaced and has deteriorated past repair. She said when the road was resurfaced the PASER rating went up to an 8 and is currently back down to 3.5. Mr. Labissoniere said the comment was made that if the project is rejected, the caps could be removed. He said the project was previously rejected and asked if that was part of the stipulations at that time and if the project was in fact capped last time. Ms. Wagner stated that was back in the 1990’s and that assessment policy was in place. Mr. Klein stated back then the Council went along with the residents. He said if you as a neighborhood turned it down that was typically the stipulation. He said the Council now has that discussion. Mr. Klein doesn’t believe that would be the case any longer. Mr. Labissoniere asked if he would get any water or sewer charges if he doesn’t connect. Ms. Wagner stated they will get the assessments right away and there is a mandatory connection to sewer within year fifteen years and if they do not, they will be required to pay one and a half times the rate. She said connection to water is mandatory at the time of sale. Mr. Labissoniere stated he is thinking about replacing his driveway and asked if Wolf Paving could do that at the same time they do the project. Ms. Wagner stated he would have to work that out with them it would not be part of the project costs. Mr. Labissoniere asked if he could use the same gravity sewer system that is in place now. Ms. Wagner stated that was very specific to his property and would have to confer with a plumber for that answer. His last comment was that he found it hard to believe that the City could consider doing this project after only receiving one bid.

A gentleman from the audience asked for clarification on the “flat rate” related to the sewer charge. Ms. Wagner stated customers are charged for every drop of water that is used. She said the sanitary sewer is the flat rate charge. She said it is currently \$141 per quarter. Ms. Wagner stated on average, a home uses approximately 8,000 to 10,000 gallons per quarter. Mr. Reinbold stated his average water and sewer bill is \$375 per quarter and he has a family of five. Mr. Dziwulski stated his was \$247 and he has a family of two.

Mr. Labissoniere asked if the City had any plans to develop the land they own on the west side. He also commented that it appeared the City would not be extending sewer there. Ms. Wagner stated that parcel is included in the sewer assessments. She said sewer runs along the back side of the lots. Ms. Wagner stated there are some deferred units as well, but currently there is no proposed development at this time other than a pond.

Mr. Black asked why the City did not seek out additional funding sources or alternatives for this project. He proclaimed the Council is elected and is supposed to be on their side.

Chad Boyles (N31 W22180 Shady Lane) stated he believes the sewer will outlive his lifetime and asked why he would have to pay the entire cost when there could be other people who could pay for this. He said defer it to them. He said he pays taxes, and it doesn't sound as if any of the money is going towards his road or his projects.

Jeff Looysen (N31 W22104 Shady Lane) stated he lives at the end of the dead-end road and doesn't want to see development past it. He said his water is very clean water. He said the road is fine and doesn't need to be replaced. He said he was not in favor of the sewer due to the expense. Mr. Looysen voiced his concerns over the beautiful landscaping that could be potentially lost due to this project. He stated the young families who just bought in the area would lose all equity in their home due to this project. He said he was opposed to the project.

Jennifer Looysen (N31 W22104 Shady Lane) stated she values the water quality. She said the septic is up to the homeowner. She voiced her concerns over the home being devalued due to the loss of mature trees on her property.

Uwe Konopka (N32 W22211 Shady Lane) thanked Ms. Wagner for doing a great job related to the information she supplied. He said he'd like some information regarding the relief fund the City received. He said the City needs to find different avenues to fund this project. Mr. Konopka stated he'd like to see the project postponed for a year and allow for additional bids. He said there are worse roads than Shady Nook and Shady Lane and felt they could wait.

Noel Calderon (N31 W22117 Shady Lane) asked if the connection charge was in addition to the special assessment charges. He asked if he had to pay the connection charges if he sold the house. Ms. Wagner stated the connection charges are paid when he connects to the utility. She said he would be required to connect in year fifteen. The water would need to be connected at the time of sale. Ms. Wagner stated the sewer charges are expected to be paid at the time of sale but would not have to connect until the fifteenth year. Mr. Calderon stated he did not think he would be able to afford it. He requested the City get more bids in hopes to bring the cost down. He said these charges are extreme. He asked when he would be receiving the first bill if the project went through. Ms. Wagner stated the construction would start this year and the project would be finalized towards the end of 2024. She said if he would want to pay for it in full, it would be due by the end of October, otherwise it would be divided into ten installments and placed annually on his tax bill. She said there could be a five-year deferment for water and sewer but interest would accrue.

Ms. Kopecky asked about another subdivision being built at the end of Shady Lane and asked about the deferred assessments. Specifically, she asked if that would affect their assessment charges. Ms. Wagner stated they estimated a potential of seventeen units in that area and those units were used to establish the costs for everyone. Ms. Kopecky stated they were paying for the majority of the project. Ms. Brown stated it was actually lowering their costs Mayor Bierce stated the project costs are divided by the number of all the units; preexisting homes as well as potential development.

Someone from the audience asked why the City bought the property. Ms. Wagner stated it was for flood mitigation.

Mr. Zabel (N31 W22117 Shady Lane) asked how much money was being deferred. Ms. Wagner stated approximately \$280,000 was deferred for the City of Pewaukee and approximately \$453,000 was deferred for the radio station.

Mrs. Calderon asked what the chances are that this project will never get done. Mayor Bierce stated that will be decided tonight. She said she doesn't see being in any different situation a year from now if the project is postponed. She said she'd prefer to remain on well and septic.

Bryan McDermott (N31 W22207 Shady Lane) stated the paperwork submitted to him regarding the public hearing was misleading because he didn't get the entire list of people who would be paying for the project. He said this is a lot of money. He said it makes him nervous that the City is extending utilities to the vacant land because he doesn't believe the City isn't going to develop that land. He said even though the City has legislation to force them to take water and sewer, he doesn't think the City should. He stated none of them asked for this.

Mr. Klein stated the City has no intension to develop the land. He said the person who was selling forced the purchase of the entire parcel because they thought they would not be able to develop it with a pond on it.

Attorney Riffle stated the only reason the City purchased that land was because Hill N Dale was under water. The City had to take care of the stormwater.

Mr. Black asked what happens to their taxes when the project is finally paid for. He questioned if the City would reassess his home and questioned if his taxes would go up. He asked if the project would add value to his home.

Laurie Boyles (N31 W22180 Shady Lane) stated there was previous discussion about extending the payback time from ten years to twenty. She asked if that was an option. Mayor Bierce stated if the project passes it will be discussed in further detail.

Ms. Wagner stated the rate for the quarterly sewer billing is \$141 and there is a \$ 25.20 water meter charge and would be charged \$3.62 per 1000 gallons used.

At this time no one else expressed an interest in speaking so the Mayor closed the public hearing.

Mayor Bierce stated he is struggling with ratio of the project costs verses the value of the homes. He said putting a \$100,000 assessment on a \$300,000 house would be difficult for him. He said he realizes the City is trying to connect their systems to run more efficiently and typically stands behind these actions that are for the good of the City. He said in this case, he can't see doing this project. Mayor Bierce said he doesn't understand why this area has historically been more expensive to bring water and sewer to. He said clearly there is something unusual about this area and something scares the contractors, which drives the costs up. He said he was in favor of only doing the roads and the water and sewer could be revisited in another 20 years. He thanked staff for all their efforts to compile the information and present it.

Mr. Vetterkind stated this was "life altering money" and said he could not get behind this project. He said he calculated it out and people would be paying an extra \$580 on their monthly escrow payments for the next ten years. He said there has to be another way.

Ms. Brown stated the project was delayed a year hoping it was going to be a supply chain issue. She said this was one of the highest assessments the City has ever seen. She agreed this would be a life altering assessment. Ms. Brown said it is the vision of the City to have everyone on water and sewer but to what cost. She said she defers the decision on whether or not to replace the roads to Ms. Wagner if this project doesn't pass.

Mr. Wamser stated he once lived on an "island" and doesn't anymore and understands the residents' point of view. He said ideally it would be good for everyone to be connected to water and sewer but doesn't want to move forward with this project.

Mr. Reinbold stated from a financial standpoint this will economically alter these peoples' households. This could potentially crush families. He said the City does have a vision but sometimes it needs to be altered. He said they were there for the good of the people as well as the good for the City, but it has to be carefully considered.

Mr. Dziwulski stated he tends to agree but back in the 1990's when the property owners voted down the project originally, it cost the people on Hill N Dale and Memory Lane an extra \$5,000. He said they went from \$8,000 to \$13,000 and it didn't seem to bother them then. He said he is just stating a fact and understands some of the residents didn't live there then. Mr. Dziwulski stated if the Council doesn't move forward with water and sewer, at least the road portion should. He said the City has to consider what will happen if the Department of Natural Resources forces the connection in that area. He said every year the City waits costs will continue to go up. He warned the residents they would never have access to water and sewer if their systems fail and could be more costly the more they wait.

A motion was made and seconded (C. Brown, P. Vetterkind) to deny the reconstruction, water main extension and sanitary sewer extension projects on Shady Lane and Shady Nook Road. Motion Passed: 5-For, 0-Against.

6. Discussion and Possible Action Regarding the Tourism Commission Recommendations for Funding to Install Turf on the Four Baseball Fields and Cameras to Stream the Games at the Sports Complex

Mr. Phalin stated the Tourism Commission has recommended using some of the tourism fund balance and requests the Council authorize City funds for the remaining balance for the initial installation of new turf at the Sports Complex. He said it also includes a repayment schedule of the City funds that would not exceed the warranty life span of the turf.

He said it would be to replace four ball diamonds in fields with synthetic turf, allowing for more playability. It will also allow them to hold more tournaments and would result in a significant decrease in needed ground maintenance.

Mr. Reinbold asked if he was only doing hardball diamonds or a mixture of hardball and softball. Mr. Phalin said the diamonds are for both youth size which includes base anchors at 60, 65, and 70 feet and two full length fields. Mr. Reinbold asked what grade turf they would be looking to install. Mr. Phalin stated it was going to be a mid-grade. He said they will factor in the crumb rubber, where you can cut places out and replace high traffic areas such as the batter box, first base and the glue and the stitching. He said there will be staff maintenance and training needed. Mr. Phalin stated there will be minimal upkeep needed. Mr. Reinbold stated it was his opinion to start off with the right turf because if we get cheap it will be gone in a couple of years. He'd prefer to get the better turf to be able to do cuts and patches. It might be a little more expensive to start but will be worth it in the long run. Mr. Reinbold

asked if it would include the drainage underneath the fields. Mr. Phalin stated it would be part of it, but it is not included in the estimates.

Ms. Brown stated she wished turf would have been installed to begin with. She questioned why this project would require an outside engineering firm to help us with this, because it is a sizable expense from RA Smith. She asked if our own engineering department could handle this. Mr. Phalin believes this expense would come down because the soccer fields were originally included. He said RA Smith was involved in the initial plan of the park. He said they will be working with our internal engineering staff related to storm water runoff since it is considered impervious surface. Ms. Brown stated, "heads in beds" is important and supports this project being a traveling baseball mom herself. She asked about the streaming. She said as a parent you are paying for that service. She said she is paying \$165 a year to stream her son's volleyball games through Baller TV. She asked if the City would be paid for this service. Mr. Phalin stated it is the intent to have it be an additional revenue stream but does not have the dollar amount at this time. He said it was just added to the project scope. Cameras and point over ethernet to run the cabling directional boring will be by a different vendor. He said they will need additional cable services. Mr. Phalin said his initial thought would be \$5 a day, \$10 a weekend.

Ms. Brown asked what he anticipated the project cost was going to be. Mr. Phalin stated \$1.1 million. He said the Tourism Commission offered an initial \$400,000 toward the project and the City would front the additional \$700,000 which the tourism funds would replenish. He didn't want to interrupt the upcoming baseball season so he thought the project could potentially start in July and be completed by Halloween of this year and the new fields would open in Spring 2024.

Mr. Reinbold asked about Fall ball. Mr. Phalin stated he has been in discussion with KJ Bigler of Bigler Sports who runs the Fall tournaments and he is behind the proposed improvements and understands that he would benefit more by giving up the tournaments this Fall.

The Mayor conducted a straw poll and the Council members were in favor of Mr. Phalin proceeding with the project and sharing the bid results when they are available.

7. **PUBLIC HEARING**, Discussion and Possible Action Regarding the Request of the Waters to Obtain a Beer and Wine License for Their Facility Located at W239 N2540 Dahlia Blvd (PWC 091-999-002) and Naming Dan Budreck Agent

Ms. Tarczewski stated The Waters applied for a beer and wine license to serve/sell in their café, dining room, private dining room, patio and special care dining room. She stated the agent passed his background check and she sees no issues with the license being issued.

Mayor Bierce opened the public hearing. No one indicated an interest in speaking so it was immediately closed.

Mr. Reinbold ask if that would affect the amounts of licenses we could issue. Ms. Tarczewski stated it does not count towards the liquor quota since they only requested a beer and wine license.

A motion was made and seconded (B. Dziwulski, R. Reinbold) to approve the beer and wine license for The Waters and appoint Dan Budreck as agent. Motion Passed: 5-For, 0-Against.

8. Public Comment - None.
9. Adjournment

A motion was made and seconded (B. Dziwulski, P. Vettekind) to adjourn the meeting at 8:41 p.m. Motion Passed 5-For, 0-Against.

Respectfully Submitted,

Kelly Tarczewski
Clerk/Treasurer

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 3.2.**

DATE: July 17, 2023

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Approve Common Council Meeting Minutes Dated June 19, 2023

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

CC Minutes 6.19.2023

In Attendance:

Mayor S. Bierce, Aldermen C. Brown, I. Clark, B. Dziwulski, P. Vetterkind, and J. Wamser. Alderman R. Reinbold was absent and excused.

Also in Attendance:

Attorney S. Riffle, Administrator S. Klein, DPW Director/City Engineer M. Wagner, and Clerk/Treasurer K. Tarczewski.

1. Call to Order and Pledge of Allegiance

Mayor Bierce called the meeting to order at 6:30 p.m. and asked everyone to stand for the Pledge of Allegiance.

2. Public Comment - None.

3. Consent Agenda

- 3.1 Approval of **Resolution 23-06-08** Acknowledging the 2022 Compliance Maintenance Annual Report (CMAR)
- 3.2 Approve Common Council Meeting Minutes Dated April 3, 2023
- 3.3 Approve Common Council Meeting Minutes Dated May 1, 2023
- 3.4 Approve Common Council Meeting Minutes Dated June 5, 2023
- 3.5 Approve Accounts Payable Listing Dated June 19, 2023

Mr. Clark stated he would be abstaining from Item #3.3 pertaining to the meeting minutes dated May 1, 2023.

Ms. Brown stated she would be abstaining from Items #3.2 and #3.4 pertaining to the meeting minutes dated April 3, 2023 and June 5, 2023.

A motion was made and seconded (J. Wamser, B. Dziwulski) to approve the consent agenda. Motion Passed: 5-for, 0-Against with Mr. Clark abstaining from #3.3 and Ms. Brown abstaining from #3.2 and #3.4.

4. **PUBLIC HEARING**, Discussion and Possible Action Regarding the Liquor License Requests and Agent Appointments for 2023 - 2024

Ms. Tarczewski stated that all the previously licensed facilities have asked for the renewal of their licenses with minimal changes, if any. She said the only exception was for the GE Healthcare Institute and Conference Center, she said Davian's is now requesting the license to manage the operations. It is to be noted that they want to take over operations sooner than the new licensing period begins and have paid a pro-rated license fee to do so. Ms. Tarczewski stated at the time of getting the spreadsheet ready for the packet, the Building Inspection Department was still doing some of the inspections and the final report came late Friday and everything passed. Ms. Tarczewski recommended approval of the 2023-2024 Liquor Licenses and Agents with the minor contingencies listed in the requested action section of the spreadsheet.

At this time Mayor Bierce opened the public hearing. No one expressed an interest to speak so the public hearing was immediately closed.

Ms. Brown noticed that there was a note in the spreadsheet that Doc's Dry Dock had taxes due. Ms. Tarczewski stated those have been paid. Ms. Brown also noted that Steny's Outdoor Entertainment Permit was still pending. Ms. Tarczewski stated they have not filed the paperwork yet.

A motion was made and seconded (C. Brown, J. Wamser) to approve all liquor license applications contingent upon the outstanding requirements being provided to the Clerk's office and requiring Steny's to file their Outdoor Entertainment Permit. Motion Passed: 5-For, 0-Against.

5. Discussion and Possible Action to Approve the Second Reduction of Cardinal Meadow Development Letter of Credit from \$461,128.57 to \$155,420.16 (A Reduction of \$305,708.41)

Ms. Wagner stated this was the second reduction request for the Cardinal Meadow Development. She stated all the grading restoration is ongoing and all the public utilities and road base and paving through the binder courses are in. She said the amount she is recommending to release is slightly less than what the developer requested. She said she was retaining more to cover grading, erosion and site stabilization funds to ensure the restoration is completed.

A motion was made and seconded (B. Dziwulski, J. Wamser) to approve the Cardinal Meadow letter of credit reduction. Motion Passed: 5-For, 0-Against.

6. Public Comment - None.
7. Adjournment

A motion was made and seconded (I. Clark, P. Vetterkind) to adjourn the meeting at 6:36 p.m. Motion Passed: 5-For, 0-Against.

Respectfully Submitted,

Kelly Tarczewski
Clerk/Treasurer

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 3.3.**

DATE: July 17, 2023

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Approve of Accounts Payable Listing Dated July 17, 2023

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

A/P 7/17/2023

07/12/2023 11:33 AM
User: OMAN
DB: City Of Pewaukee

CHECK DISBURSEMENT REPORT FOR PEWAUKEE
CHECK DATE FROM 06/16/2023 - 07/12/2023

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
06/16/2023	100	1244 (E)	DIVERSIFIED BENEFIT SERVICES, INC.	FLEX SPEND	21590	00000	2,052.84
06/16/2023	100	138105	1ST AYD	FIRE ADMINISTRATION - OPERATING	53400	52210	1,152.82
06/16/2023	100	138108*#	ALL-WAYS CONTRACTORS, INC	PARKS - GROUNDS MAINTENANCE	52420	55200	54.00
06/16/2023	100	138109*#	ARAMARK	HIGHWAY - CONTRACTED JANITORIAL	52400	53100	18.72
				HIGHWAY - CONTRACTED JANITORIAL	52400	53100	18.72
				HIGHWAY - UNIFORMS	53410	53100	88.00
				HIGHWAY - UNIFORMS	53410	53100	88.00
				HIGHWAY - UNIFORMS	53410	53100	88.00
				CHECK 100 138109 TOTAL FOR FUND 100:			301.44
06/16/2023	100	138111	BATZNER PEST CONTROL	PARKS - BUILDING REPAIRS & MAINT	52410	55200	75.90
06/16/2023	100	138112	BEN AND MARY FAVERO	EROSION/DITCH DEPOSIT	23173	00000	2,000.00
06/16/2023	100	138114	CARLIN SALES CORPORATION	PARKS - GROUNDS MAINTENANCE	52420	55200	366.20
06/16/2023	100	138115	CINTAS	HIGHWAY - OPERATING SUPPLIES	53400	53100	69.09
06/16/2023	100	138117	CONCENTRA MED COMPLIANCE ADMIN	EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	170.00
06/16/2023	100	138118	CONWAY SHIELD	FIRE PROTECTIVE SERVICES - TRAINING	52980	52230	5,000.00
06/16/2023	100	138120	COREY OIL	HIGHWAY - FUEL	53420	53100	1,335.00
				HIGHWAY - FUEL	53420	53100	1,777.84
				CHECK 100 138120 TOTAL FOR FUND 100:			3,112.84
06/16/2023	100	138121	CUMMINS SALES & SERVICE	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	514.21
				CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	1,086.68
				CHECK 100 138121 TOTAL FOR FUND 100:			1,600.89
06/16/2023	100	138123	FARINA TREE CARE	PARKS - GROUNDS MAINTENANCE	52420	55200	430.00
06/16/2023	100	138125*#	FORWARD TS	COURT - OPERATING SUPPLIES	53400	51200	9.42
				POLICE - OPERATING SUPPLIES	53400	52100	9.41

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
				ENGINEERING - OPERATING SUPPLIES	53400	53110	103.97
				CHECK 100 138125 TOTAL FOR FUND 100:			<u>122.80</u>
06/16/2023	100	138126	GALLS	FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	149.86
06/16/2023	100	138128	IS OUTFITTERS	IT - OTHER PROFESSIONAL SERVICES	52190	51450	2,760.00
06/16/2023	100	138129	JOHN'S DISPOSAL SERVICE	RECYCLE - GARBAGE COLLECTION	52800	53620	55,763.22
06/16/2023	100	138130	JORDAN KOWALKE	PARKS - SAFETY EQUIPMENT	53480	55200	76.08
06/16/2023	100	138131	JOSEPH MONFRE	HIGHWAY - SAFETY EQUIPMENT	53480	53100	66.93
06/16/2023	100	138132	JX ENTERPRISES, INC.	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	1,420.34
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	2,042.01
				CHECK 100 138132 TOTAL FOR FUND 100:			<u>3,462.35</u>
06/16/2023	100	138133	LAKELAND SUPPLY, INC.	PARKS - BUILDING REPAIRS & MAINT	52410	55200	1,014.90
06/16/2023	100	138134	LANGE ENTERPRISES, INC	PARKS - GROUNDS MAINTENANCE	52420	55200	305.90
06/16/2023	100	138135	LAUREN BETH ROBERTS	Pools - In-Ground	44300	00000	150.00
06/16/2023	100	138136	LAUREN BETH ROBERTS	Misc Permits - Minor Repairs	44300	00000	75.00
06/16/2023	100	138139	LORI ANDERSON	PARK RECREATION PROGRAMS	46721	00000	19.00
				PARK RECREATION PROGRAMS	46721	00000	19.00
				CHECK 100 138139 TOTAL FOR FUND 100:			<u>38.00</u>
06/16/2023	100	138140*#	MAGDELENE WAGNER	ENGINEERING - MILEAGE	53300	53110	150.00
06/16/2023	100	138141*#	MARIANNE HILTUNEN	ENGINEERING - MILEAGE	53300	53110	83.84
06/16/2023	100	138142*#	MENARDS	FIRE ADMINISTRATION - OPERATING	53400	52210	86.42
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	15.46
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	7.37
				HIGHWAY - OPERATING SUPPLIES	53400	53100	49.99
				HIGHWAY - OPERATING SUPPLIES	53400	53100	50.59

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CHECK DATE FROM 06/16/2023 - 07/12/2023

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	38.90
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	16.48
				PARKS - GROUNDS MAINTENANCE	52420	55200	37.42
				PARKS - GROUNDS MAINTENANCE	52420	55200	208.68
				PARKS - NEW EQUIPMENT	53950	55200	169.89
				PARKS - NEW EQUIPMENT	53950	55200	79.97
				PARKS - NEW EQUIPMENT	53950	55200	89.64
				CHECK 100 138142 TOTAL FOR FUND 100:			850.81
06/16/2023	100	138145*#	MSA PROFESSIONAL SERVICES INC	ENGINEERING - OUTSIDE ENGINEERING	52190	53110	2,787.50
06/16/2023	100	138146	NAPA	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	54.30
06/16/2023	100	138147	NATE BURKE	PARKS - SAFETY EQUIPMENT	53480	55200	78.50
06/16/2023	100	138148	NELSON LIU	PARKS - SAFETY EQUIPMENT	53480	55200	40.00
06/16/2023	100	138151	PORT-A-JOHN	PARKS - BUILDING REPAIRS & MAINT	52410	55200	104.00
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	104.00
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	104.00
				CHECK 100 138151 TOTAL FOR FUND 100:			312.00
06/16/2023	100	138152#	PREMIUM WATERS, INC	COURT - OPERATING SUPPLIES	53400	51200	77.99
				HIGHWAY - OPERATING SUPPLIES	53400	53100	60.72
				PARKS - OPERATING SUPPLIES	53400	55200	52.24
				CHECK 100 138152 TOTAL FOR FUND 100:			190.95
06/16/2023	100	138153	PROHEALTH CARE MEDICAL ASSOCIATES	EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	500.00
				EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	300.00
				EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	100.00
				EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	200.00
				CHECK 100 138153 TOTAL FOR FUND 100:			1,100.00
06/16/2023	100	138154*#	REINDERS, INC.	PARKS - EQUIP REPAIR & MAINT	52430	55200	243.85
06/16/2023	100	138155	SCBAS	FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	456.01

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Fund: 100 GENERAL FUND							
06/16/2023	100	138156	SEAMUS MANZKE	PARKS - SAFETY EQUIPMENT	53480	55200	80.00
06/16/2023	100	138157	SETH DITTMER	PARKS - SAFETY EQUIPMENT	53480	55200	80.00
06/16/2023	100	138158	SHAWNS DEER PICK UP	DEER CONTROL - CONTRACTED SERVICES	52990	54160	840.00
06/16/2023	100	138160	STATE OF WI COURT FINES & ASSMTS	COURT PENALTIES	45110	00000	6,123.39
06/16/2023	100	138161	THE VICTORY COMPANIES INC	BOB22-0027	23175	00000	500.00
06/16/2023	100	138162	TRUGREEN PROCESSING	CITY HALL - GROUNDS MAINTENANCE	52420	51600	52.00
06/16/2023	100	138163	ULINE	PARKS - BUILDING REPAIRS & MAINT	52410	55200	280.00
				PARKS - EQUIPMENT PURCHASED WITH	53900	55200	3,325.56
				CHECK 100 138163 TOTAL FOR FUND 100:			3,605.56
06/16/2023	100	138164	VILLAGE OF PEWAUKEE	BUILDING SERVICES DUE TO VILLAGE	24400	00000	5,193.56
				CONTRACTED BUILDING INSPECTION	47380	00000	(1,248.48)
				CHECK 100 138164 TOTAL FOR FUND 100:			3,945.08
06/16/2023	100	138165	WASTE MANAGEMENT	RECYCLE - HAULING RECYCLABLES	52900	53635	3,088.10
06/16/2023	100	138166	WAUKESHA CO TREASURER	COURT PENALTIES	45110	00000	2,009.40
06/16/2023	100	138168	Westridge Builders	BOB22-0034	23175	00000	500.00
06/16/2023	100	138169	WI RURAL WATER ASSOCIATION	EMPLOYEE SERVICES - SAFETY PERSONAL	53480	51430	154.26
06/20/2023	100	1259 (E) #	LEASING SERVICES		53400	51200	52.00
					53400	52100	52.00
				CHECK 100 1259(E) TOTAL FOR FUND 100:			104.00
06/21/2023	100	138171*#	LF GEORGE INC	PARKS - NEW EQUIPMENT	53950	55200	758.10
06/22/2023	100	138172	ALL COUNTY ELECTRIC	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	7.84
06/22/2023	100	138173	ANDREAS RED ROOSTER	AMUSEMENT LICENSES	44123	00000	10.00
06/22/2023	100	138174	ANDREW HEPPE	HIGHWAY - UNIFORMS	53410	53100	89.63

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06/22/2023	100	138175	ARAMARK	HIGHWAY - UNIFORMS	53410	53100	88.00
				HIGHWAY - UNIFORMS	53410	53100	100.36
				CHECK 100 138175 TOTAL FOR FUND 100:			188.36
06/22/2023	100	138176	BATTERY SYSTEMS	PARKS - EQUIP REPAIR & MAINT	52430	55200	46.66
06/22/2023	100	138177	BATZNER PEST CONTROL	PARKS - BUILDING REPAIRS & MAINT	52410	55200	282.70
06/22/2023	100	138178#	BOUCHER CHEVROLET	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	305.63
				PARKS - VEHICLE REPAIR & MAINT	52440	55200	332.10
				CHECK 100 138178 TOTAL FOR FUND 100:			637.73
06/22/2023	100	138180	COMPLEX SECURITY SOLUTIONS INC	IT - OTHER PROFESSIONAL SERVICES	52190	51450	140.00
06/22/2023	100	138181	COREY OIL	HIGHWAY - FUEL	53420	53100	1,996.77
				HIGHWAY - FUEL	53420	53100	1,752.74
				HIGHWAY - FUEL	53420	53100	1,021.50
				HIGHWAY - FUEL	53420	53100	1,278.07
				CHECK 100 138181 TOTAL FOR FUND 100:			6,049.08
06/22/2023	100	138182	CUMMINS SALES & SERVICE	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	1,183.22
06/22/2023	100	138183*#	DAN PLAUTZ CLEANING SERVICE	HIGHWAY - CONTRACTED JANITORIAL	52400	53100	140.00
06/22/2023	100	138184	DEMAND & PRECISION PARTS	PARKS - EQUIPMENT PURCHASED WITH	53900	55200	5,725.00
06/22/2023	100	138185	ELEVITY GORDON FLESCH CO INC	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	4,485.80
06/22/2023	100	138186	ELLIOTTS ACE HARDWARE	PARKS - BUILDING REPAIRS & MAINT	52410	55200	50.96
				PARKS - SAFETY EQUIPMENT	53480	55200	88.99
				CHECK 100 138186 TOTAL FOR FUND 100:			139.95
06/22/2023	100	138187	EWALD CHEVROLET BUICK	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	97.05
06/22/2023	100	138188	FERGUSON ENTERPIRSES #1550	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	408.24
06/22/2023	100	138189	FIRE RESCUE SUPPLY INC	FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	1,285.00

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06/22/2023	100	138190	FRIENDS OF THE PARKS OF PEWAUKEE	FIREWORKS	53400	55470	10,000.00
06/22/2023	100	138192	Korndoerfer Homes	BOB22-0073	23175	00000	500.00
06/22/2023	100	138193	LANGE ENTERPRISES, INC	HIGHWAY - ROAD SIGNS & MARKINGS	53720	53100	1,812.93
06/22/2023	100	138194	LIFE-ASSIST INC	FIRE PROTECTIVE SERVICES - EMS	53450	52230	1,069.87
06/22/2023	100	138196#	MENARDS	HIGHWAY - CONTRACTED JANITORIAL	52400	53100	15.76
				HIGHWAY - OPERATING SUPPLIES	53400	53100	49.27
				HIGHWAY - OTHER ROADWAY SUPPLIES	53790	53100	14.39
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	58.95
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	329.97
				PARKS - NEW EQUIPMENT	53950	55200	22.99
				CHECK 100 138196 TOTAL FOR FUND 100:			491.33
06/22/2023	100	138197	NAPA AUTOMOTIVE SUPPLY OF SUSSEX	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	208.75
06/22/2023	100	138198	NICK PHALIN	RECREATION PROGRAM - MILEAGE	53300	55300	150.00
06/22/2023	100	138200	POMP'S TIRE SERVICE, INC.	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	739.84
06/22/2023	100	138201	PREMIUM WATERS, INC	PARKS - OPERATING SUPPLIES	53400	55200	42.99
06/22/2023	100	138202	REINDERS, INC.	HIGHWAY - NEW EQUIPMENT	53950	53100	319.99
06/22/2023	100	138204	SAFETY-KLEEN CORP	RECYCLE - HAULING RECYCLABLES	52900	53635	217.00
06/22/2023	100	138206	SITEONE LANDSCAPE SUPPLY LLC	HIGHWAY - OPERATING SUPPLIES	53400	53100	159.56
06/22/2023	100	138207	SUPPLYZONE	HIGHWAY - OPERATING SUPPLIES	53400	53100	99.99
06/22/2023	100	138208	TREVOR LAND	ASSESSOR - MILEAGE & FUEL	53300	51530	74.67
06/22/2023	100	138209	UNITED STATES TREASURY	EMPLOYEE SERVICES - AFFORDABLE CARE ACT	55140	51430	228.00
06/22/2023	100	138210	VICTORIA JOHNSON	SALES TAX DUE STATE	24213	00000	3.35
				PARK RECREATION PROGRAMS	46721	00000	63.65
				CHECK 100 138210 TOTAL FOR FUND 100:			67.00
06/22/2023	100	138211	WASTE MANAGEMENT	RECYCLE - HAULING RECYCLABLES	52900	53635	927.84

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06/22/2023	100	138213	WI ASSOCIATION OF ASSESSING	ASSESSOR - DUES, MEMBERSHIPS &	53200	51530	60.00
				ASSESSOR - DUES, MEMBERSHIPS &	53200	51530	60.00
				ASSESSOR - DUES, MEMBERSHIPS &	53200	51530	60.00
				CHECK 100 138213 TOTAL FOR FUND 100:			180.00
06/22/2023	100	138216	ALL-WAYS CONTRACTORS, INC	FIRE ADMINISTRATION - GROUNDS	52420	52210	72.00
06/22/2023	100	138217	AWIS & SIDRA CHAUDRY	EROSION/DITCH DEPOSIT	23173	00000	2,000.00
06/22/2023	100	138219*#	BOUCHER CHEVROLET	ENGINEERING - VEHICLE REPAIR & MAINT	52440	53110	45.16
06/22/2023	100	138221*#	CINTAS CORP	EMPLOYEE SERVICES - SAFETY PERSONAL	53480	51430	71.11
06/22/2023	100	138223	Daniel Wall	BEB22-0013	23173	00000	2,000.00
06/22/2023	100	138227*#	JEFF FABER	ENGINEERING - MILEAGE	53300	53110	34.72
06/22/2023	100	138228	JOHN'S DISPOSAL SERVICE	RECYCLE - GARBAGE COLLECTION	52800	53620	14,233.90
06/22/2023	100	138229	LIFE-ASSIST INC	FIRE PROTECTIVE SERVICES - EMS	53450	52230	415.17
06/22/2023	100	138231	MATRIX TRUST COMPANY	DEFERRED COMPENSATION	21570	00000	150.00
06/22/2023	100	138232	MENARDS	FIRE ADMINISTRATION - OPERATING	53400	52210	11.99
06/22/2023	100	138233	NATIONWIDE RETIREMENT SOLUTIONS	DEFERRED COMPENSATION	21570	00000	2,069.00
06/22/2023	100	138235*#	RUEKERT & MIELKE, INC.	ENGINEERING - OUTSIDE ENGINEERING	52190	53110	10,087.12
06/22/2023	100	138236	RUSS'S MULCH & TOPSOIL	FIRE ADMINISTRATION - GROUNDS	52420	52210	980.00
06/22/2023	100	138238*#	WE ENERGIES	HIGHWAY - ELECTRICITY	52210	53100	886.09
				HIGHWAY - HEAT	52220	53100	211.15
				CHECK 100 138238 TOTAL FOR FUND 100:			1,097.24
06/23/2023	100	1248 (E)	ADP, LLC		52160	51600	490.65

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06/23/2023	100	1249 (E)	GREAT WEST TRUST - WDC	DEFERRED COMPENSATION	21570	00000	4,522.08
				DEF COMP - ROTH 457	21575	00000	3,038.70
				CHECK 100 1249(E) TOTAL FOR FUND 100:			7,560.78
06/23/2023	100	1251 (E)	DIVERSIFIED BENEFIT SERVICES, INC.	FLEX SPEND	21590	00000	650.74
06/23/2023	100	1252 (E)	DELTA DENTAL	DENTAL CLEARING	21903	00000	516.00
06/23/2023	100	1254 (E) *#	MUTUAL OF OMAHA	DISABILITY INSURANCE	21531	00000	1,933.69
				LTD - FIRE UNION	21533	00000	684.88
				VOLUNTARY LIFE	21534	00000	1,160.75
				COURT - LIFE INSURANCE	51340	51200	12.16
				COURT - DISABILITY INSURANCE	51350	51200	18.21
				ADMINISTRATOR - LIFE INSURANCE	51340	51410	9.37
				ADMINISTRATOR - DISABILITY INSURANCE	51350	51410	27.79
				CLERK/TREASURER - LIFE INSURANCE	51340	51420	70.88
				CLERK/TREASURER - DISABILITY INSURANCE	51350	51420	108.77
				EMPLOYEE SERVICES - LIFE INSURANCE	51340	51430	20.48
				EMPLOYEE SERVICES - DISABILITY	51350	51430	27.79
				IT - LIFE INSURANCE	51340	51450	18.08
				IT - DISABILITY INSURANCE	51350	51450	27.79
				ASSESSOR - LIFE INSURANCE	51340	51530	43.84
				ASSESSOR - DISABILITY INSURANCE	51350	51530	67.57
				POLICE - LIFE INSURANCE	51340	52100	8.32
				POLICE - DISABILITY INSURANCE	51350	52100	11.10
				FIRE ADMINISTRATION - LIFE INSURANCE	51340	52210	65.28
				FIRE ADMINISTRATION - DISABILITY	51350	52210	83.37
				FIRE PROTECTIVE SERVICES - LIFE	51340	52230	537.28
				FIRE PROTECTIVE SERVICES - DISABILITY	51350	52230	111.16
				BUILDING SERVICES - LIFE INSURANCE	51340	52400	50.88
				BUILDING SERVICES - DISABILITY	51350	52400	76.75
				HIGHWAY - LIFE INSURANCE	51340	53100	127.30
				HIGHWAY - DISABILITY INSURANCE	51350	53100	200.73
				ENGINEERING - LIFE INSURANCE	51340	53110	108.96
				ENGINEERING - DISABILITY INSURANCE	51350	53110	161.32
				PARKS - LIFE INSURANCE	51340	55200	45.12
				PARKS - DISABILITY INSURANCE	51350	55200	66.10

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				RECREATION PROGRAM - LIFE INSURANCE	51340	55300	31.84
				RECREATION PROGRAM - DISABILITY	51350	55300	50.23
				PLANNER - LIFE INSURANCE	51340	56300	20.64
				PLANNER - DISABILITY INSURANCE	51350	56300	27.79
				CHECK 100 1254(E) TOTAL FOR FUND 100:			<u>6,016.22</u>
06/23/2023	100	1260 (E)	ADP, LLC		52480	51450	1,438.80
06/28/2023	100	1250 (E) #	DELTA DENTAL	DENTAL CLEARING	21903	00000	978.34
					52150	51930	400.16
				CHECK 100 1250(E) TOTAL FOR FUND 100:			<u>1,378.50</u>
06/28/2023	100	1262 (E)	LEASING SERVICES		53400	52210	134.00
06/28/2023	100	1264 (E)	ASSOCIATED TRUST	SAVINGS - ASSOCIATED BANK (HRA)	11310	00000	30,000.00
06/29/2023	100	1261 (E)	LEASING SERVICES		52430	51420	324.00
06/29/2023	100	138239	AT&T	IT - OTHER PROFESSIONAL SERVICES	52190	51450	248.42
06/29/2023	100	138240	WATERS PAINTING LLC	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	975.00
06/30/2023	100	1223 (E)	WISCONSIN RETIREMENT SYSTEM	WRS GENERAL EMPLOYEES	21520	00000	39,002.28
				WRS FIRE EMPLOYEES	21522	00000	51,372.66
				WRS VOLUNTARY CONTRIBUTIONS	21523	00000	178.69
				CHECK 100 1223(E) TOTAL FOR FUND 100:			<u>90,553.63</u>
06/30/2023	100	1253 (E)	DIVERSIFIED BENEFIT SERVICES, INC.	FLEX SPEND	21590	00000	441.89
06/30/2023	100	1265 (E)	ASSOCIATED TRUST	SAVINGS - ASSOCIATED BANK (HRA)	11310	00000	30,000.00
06/30/2023	100	138241	ADP SCREENING & SELECTION SERVICES	EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	118.72
06/30/2023	100	138242#	ADVANCE NAME PLATE & BADGE	CITY HALL - OPERATING SUPPLIES	53400	51600	23.88
				RECREATION PROGRAM - OPERATING SUPPLIES	53400	55300	14.93
				CHECK 100 138242 TOTAL FOR FUND 100:			<u>38.81</u>
06/30/2023	100	138243	AIRGAS USA	FIRE PROTECTIVE SERVICES - EMS	53450	52230	180.91

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Fund: 100 GENERAL FUND										
06/30/2023	100	138244	AMAZON	RESCINDED TAXES	57410	51910	66,330.37			
06/30/2023	100	138245	ANGELA DORFF	PARK RESERVATION FEES	46720	00000	15.00			
06/30/2023	100	138246	ASPEN HOMES	EROSION/DITCH DEPOSIT	23173	00000	2,000.00			
06/30/2023	100	138247*#	AT&T MOBILITY	ADMINISTRATOR - TELEPHONE & CELL	52260	51410	33.49			
				CLERK/TREASURER - TELEPHONE & CELL	52260	51420	33.49			
				EMPLOYEE SERVICES - PHONE & CELL	52260	51430	43.44			
				IT - PHONE & CELL	52260	51450	81.96			
				FIRE ADMINISTRATION - PHONE & CELL	52260	52210	133.96			
				BUILDING SERVICES - PHONE & CELL	52260	52400	153.86			
				HIGHWAY - PHONE & CELL	52260	53100	38.46			
				ENGINEERING - PHONE & CELL	52260	53110	62.70			
				PARKS - TELEPHONE & CELL	52260	55200	86.88			
				RECREATION PROGRAM - PHONE & CELL	52260	55300	111.88			
				CHECK 100 138247 TOTAL FOR FUND 100:						780.12
				06/30/2023	100	138248	BRAHM ENTERPRISES LLC	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210
06/30/2023	100	138250	CHERRIE LARSON	RECREATION PROGRAM - CONTRACTED	52190	55300	50.00			
06/30/2023	100	138252	CUMMINS SALES & SERVICE	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	1,063.08			
				CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	1,095.45			
				CHECK 100 138252 TOTAL FOR FUND 100:						2,158.53
06/30/2023	100	138253	DIVERSIFIED BENEFIT SERVICES, INC.	INSURANCE CONSULTANT	52150	51930	207.00			
06/30/2023	100	138254	FAMBRO MANAGEMENT	RECREATION PROGRAM - CONTRACTED	52190	55300	1,242.00			
06/30/2023	100	138255	FRED'S SANITARY SERVICE	PARKS - BUILDING REPAIRS & MAINT	52410	55200	280.00			
06/30/2023	100	138256	GETHSEMANE UNITED METHODIST CHURCH	RECREATION PROGRAM - PROGRAM EXPENSES	53430	55300	300.00			
06/30/2023	100	138257	GORDON MERZ	RECREATION PROGRAM - CONTRACTED	52190	55300	750.00			
06/30/2023	100	138258	Halen Homes LLC	BOB22-0064	23175	00000	500.00			
06/30/2023	100	138259	Halen Homes LLC	BEB21-0010	23173	00000	2,000.00			
06/30/2023	100	138260	Halen Homes LLC	BEB21-0009	23173	00000	2,000.00			

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06/30/2023	100	138261	HEARTLAND BUSINESS SYSTEMS	IT - OTHER PROFESSIONAL SERVICES	52190	51450	23.00
06/30/2023	100	138262	HECKEL DANCE LLC	RECREATION PROGRAM - CONTRACTED	52190	55300	360.00
06/30/2023	100	138263	HOOPER HANDS BASKETBALL ACADEMY	RECREATION PROGRAM - CONTRACTED	52190	55300	1,430.00
06/30/2023	100	138264	JAMES IMAGING SYSTEMS	IT - OTHER PROFESSIONAL SERVICES	52190	51450	65.00
06/30/2023	100	138265	JAN DASSOW	RECREATION PROGRAM - CONTRACTED	52190	55300	91.00
06/30/2023	100	138266	KUJAWA ENTERPRISES INC	PARKS - EQUIPMENT PURCHASED WITH	53900	55200	1,970.00
06/30/2023	100	138267	LF GEORGE INC	PARKS - EQUIPMENT RENTAL	55310	55200	1,700.00
06/30/2023	100	138268	LIFE-ASSIST INC	FIRE PROTECTIVE SERVICES - EMS	53450	52230	718.13
06/30/2023	100	138269	LORI ANDERSON	PARK RECREATION PROGRAMS	46721	00000	39.00
06/30/2023	100	138270#	MENARDS	POLICE - COMMUNITY PROGRAM	52180	52100	8.48
				FIRE ADMINISTRATION - OPERATING	53400	52210	63.78
				FIRE ADMINISTRATION - OPERATING	53400	52210	8.99
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	159.00
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	97.39
				PARKS - GROUNDS MAINTENANCE	52420	55200	33.85
				PARKS - NEW EQUIPMENT	53950	55200	174.80
				CHECK 100 138270 TOTAL FOR FUND 100:			546.29
06/30/2023	100	138271	NANCY TEAS	RECREATION PROGRAM - CONTRACTED	52190	55300	91.00
06/30/2023	100	138272	NATHAN BURKE	RECREATION PROGRAM - LEADERS WAGES	51210	55300	69.26
06/30/2023	100	138273#	ODP BUSINESS SOLUTIONS LLC	CLERK/TREASURER - OPERATING SUPPLIES	53400	51420	6.19
				CLERK/TREASURER - OPERATING SUPPLIES	53400	51420	48.86
				CLERK/TREASURER - OPERATING SUPPLIES	53400	51420	50.13
				RECREATION PROGRAM - OPERATING SUPPLIES	53400	55300	86.17
				CHECK 100 138273 TOTAL FOR FUND 100:			191.35
06/30/2023	100	138274	PEWAUKEE SCHOOL DISTRICT	DELINQUENT PERSONAL PROPERTY TAXES	12320	00000	39.62
06/30/2023	100	138275	PRAVEEN MANEUL	EROSION/DITCH DEPOSIT	23173	00000	2,000.00

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06/30/2023	100	138276	SCHOOL DISTRICT OF MENOMONEE FALLS	RECREATION PROGRAM - CONTRACTED	52190	55300	400.80
06/30/2023	100	138277	SHIELD SOLUTIONS	FIRE PROTECTIVE SERVICES - OPERATING	53400	52230	262.50
06/30/2023	100	138278	SHP VI WSLG PEWAUKEE JV LLC	BOB21-0043	23175	00000	500.00
06/30/2023	100	138279	SHP VI WSLG PEWAUKEE JV LLC	BOB21-0042	23175	00000	500.00
06/30/2023	100	138280	SKIPPER BUD'S	POLICE - COMMUNITY PROGRAM	52180	52100	129.39
06/30/2023	100	138281	STEVEN AND ANITA CONDIT 2008	BEB22-0050	23173	00000	2,000.00
06/30/2023	100	138282	TEXAS MAKI	PARKS - TRAINING	52980	55200	300.00
06/30/2023	100	138283	TRUGREEN PROCESSING	PARKS - GROUNDS MAINTENANCE	52420	55200	796.00
06/30/2023	100	138284	UNIFIRST CORP	FIRE ADMINISTRATION - OPERATING	53400	52210	92.51
				FIRE ADMINISTRATION - OPERATING	53400	52210	92.51
				CHECK 100 138284 TOTAL FOR FUND 100:			185.02
06/30/2023	100	138285	VENKATA KISHORE GANGAVARAPU	EROSION/DITCH DEPOSIT	23173	00000	2,000.00
06/30/2023	100	138286	VERIZON	FIRE PROTECTIVE SERVICES - EMERGENCY	52970	52230	57.16
				FIRE PROTECTIVE SERVICES - EMERGENCY	52970	52230	40.01
				CHECK 100 138286 TOTAL FOR FUND 100:			97.17
06/30/2023	100	138287	WAUKESHA CO TECHNICAL COLLEGE	DELINQUENT PERSONAL PROPERTY TAXES	12320	00000	22.67
06/30/2023	100	138288	WAUKESHA CO TREASURER	DELINQUENT PERSONAL PROPERTY TAXES	12320	00000	125.68
06/30/2023	100	138289#	WAUKESHA COUNTY TREASURER	POLICE - CONTRACT FOR SERVICES	52160	52100	275,250.52
				FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	155.84
				CHECK 100 138289 TOTAL FOR FUND 100:			275,406.36
06/30/2023	100	138290	WAUKESHA SCHOOL DISTRICT	DELINQUENT PERSONAL PROPERTY TAXES	12320	00000	632.34
06/30/2023	100	138291#	WILL ENTERPRISES	PARKS - UNIFORMS	53410	55200	1,202.01
				PARKS - UNIFORMS	53410	55200	1,814.75
				RECREATION PROGRAM - UNIFORMS	53410	55300	1,784.82

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Fund: 100 GENERAL FUND							
CHECK 100 138291 TOTAL FOR FUND 100:							4,801.58
07/03/2023	100	1272 (E) #	WE ENERGIES	STREET LIGHT REIMBURSEMENT	46321	00000	159.76
				CITY HALL - ELECTRICITY	52210	51600	4,699.98
				CITY HALL - HEAT	52220	51600	474.20
				FIRE ADMINISTRATION - ELECTRICITY	52210	52210	3,549.79
				FIRE ADMINISTRATION - HEAT	52220	52210	231.05
				HIGHWAY - ELECTRICITY	52210	53100	931.25
				PARKS - ELECTRICITY	52210	55200	2,130.04
				PARKS - HEAT	52220	55200	108.04
CHECK 100 1272 (E) TOTAL FOR FUND 100:							12,284.11
07/06/2023	100	1268 (E)	WI DEPT OF REVENUE/SALES TAX	SALES TAX DUE STATE	24213	00000	273.05
				SALES TAX DISCOUNT	41220	00000	(10.00)
CHECK 100 1268 (E) TOTAL FOR FUND 100:							263.05
07/07/2023	100	1255 (E)	ADP, LLC	CITY HALL - DATA PROCESSING	52160	51600	504.39
07/07/2023	100	1270 (E)	DIVERSIFIED BENEFIT SERVICES, INC.	FLEX SPEND	21590	00000	460.99
07/07/2023	100	1271 (E)	DELTA DENTAL	DENTAL CLEARING	21903	00000	867.20
07/07/2023	100	138293	BATZNER PEST CONTROL	PARKS - EQUIP REPAIR & MAINT	52430	55200	73.90
07/07/2023	100	138294	BIELINSKI LLC	BOB22-0037	23175	00000	500.00
07/07/2023	100	138295	CARLIN SALES CORPORATION	PARKS - GROUNDS MAINTENANCE	52420	55200	357.71
07/07/2023	100	138296	CHERRIE LARSON	RECREATION PROGRAM - CONTRACTED	52190	55300	729.60
07/07/2023	100	138297	COOKING WITH MOORE	RECREATION PROGRAM - CONTRACTED	52190	55300	153.60
07/07/2023	100	138298	DAN PLAUTZ CLEANING SERVICE	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	2,873.00
07/07/2023	100	138299	ELLIOTTS ACE HARDWARE	PARKS - SAFETY EQUIPMENT	53480	55200	88.99
				PARKS - NEW EQUIPMENT	53950	55200	48.57
				PARKS - NEW EQUIPMENT	53950	55200	713.95
CHECK 100 138299 TOTAL FOR FUND 100:							851.51

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Fund: 100 GENERAL FUND							
07/07/2023	100	138300	EQUAL RIGHT DIVISION	RECREATION PROGRAM - TRAINING	52980	55300	30.00
07/07/2023	100	138301#	FORWARD TS	COURT - OPERATING SUPPLIES	53400	51200	14.44
				CLERK/TREASURER - EQUIP REPAIR & MAINT	52430	51420	56.41
				POLICE - OPERATING SUPPLIES	53400	52100	14.43
				RECREATION PROGRAM - OPERATING SUPPLIES	53400	55300	286.53
				CHECK 100 138301 TOTAL FOR FUND 100:			371.81
07/07/2023	100	138302	GENERAL CODE	CITY HALL - DATA PROCESSING	52160	51600	2,330.20
07/07/2023	100	138303	GRANICUS	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	10,244.00
07/07/2023	100	138304	Halen Homes LLC	BOB22-0066	23175	00000	500.00
07/07/2023	100	138306	JOE IGL	OCCUPANCY DEPOSITS	23175	00000	500.00
07/07/2023	100	138307	JOSH WASIELEWSKI	PARKS - SAFETY EQUIPMENT	53480	55200	80.00
07/07/2023	100	138308	Kaerek Homes Inc	BEB21-0027	23173	00000	2,000.00
07/07/2023	100	138309	Korndoerfer Homes	BOB22-0071	23175	00000	500.00
07/07/2023	100	138310	LOUIE MONSON	PARKS - SAFETY EQUIPMENT	53480	55200	49.86
07/07/2023	100	138311	MED COMPASS	EMPLOYEE SERVICES - SAFETY PERSONAL	53480	51430	650.00
07/07/2023	100	138312	MENARDS	PARKS - BUILDING REPAIRS & MAINT	52410	55200	11.48
				PARKS - GROUNDS MAINTENANCE	52420	55200	12.48
				PARKS - GROUNDS MAINTENANCE	52420	55200	35.64
				PARKS - GROUNDS MAINTENANCE	52420	55200	97.97
				PARKS - EQUIP REPAIR & MAINT	52430	55200	61.02
				PARKS - EQUIP REPAIR & MAINT	52430	55200	10.99
				PARKS - OPERATING SUPPLIES	53400	55200	15.98
				CHECK 100 138312 TOTAL FOR FUND 100:			245.56
07/07/2023	100	138313	OCCUPATIONAL HEALTH CENTERS	EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	103.00
07/07/2023	100	138315	PRAIRIE GRASS LIVING	DEVELOPER DEPOSITS	23170	00000	5,000.00
07/07/2023	100	138316#	PREMIUM WATERS, INC	COURT - OPERATING SUPPLIES	53400	51200	59.99

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Fund: 100 GENERAL FUND							
				PARKS - OPERATING SUPPLIES	53400	55200	61.49
				CHECK 100 138316 TOTAL FOR FUND 100:			<u>121.48</u>
07/07/2023	100	138317	ROB ELLIOT	RECREATION PROGRAM - CONTRACTED	52190	55300	1,886.00
07/07/2023	100	138318	ROBERT KEWAN	IT - MILEAGE	53300	51450	319.64
07/07/2023	100	138319	ST. BARTHOLOMEW'S EPISCOPAL CHURCH	RECREATION PROGRAM - PROGRAM EXPENSES	53430	55300	250.00
07/07/2023	100	138320	STATE OF WI COURT FINES & ASSMTS	COURT PENALTIES	45110	00000	4,768.71
07/07/2023	100	138321	VILLAGE OF PEWAUKEE	SHARED PARK & RECREATION PROGRAMS	47370	00000	4,834.93
07/07/2023	100	138322	WAUKESHA CO TREASURER	RECREATION PROGRAM - CONTRACTED	52190	55300	480.00
07/07/2023	100	138323	WAUKESHA CO TREASURER	COURT PENALTIES	45110	00000	1,182.87
07/07/2023	100	138325	WI RURAL WATER ASSOCIATION	EMPLOYEE SERVICES - SAFETY PERSONAL	53480	51430	81.94
07/07/2023	100	138326	WISCONSIN DEPARTMENT OF	EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	48.00
07/07/2023	100	138327	WLB CO INC	BUILDING SERVICES - OPERATING SUPPLIES	53400	52400	197.00
07/07/2023	100	138328	WMCCA TOWN OF BROOKFIELD	COURT - MEETINGS & CONVENTIONS	53210	51200	580.00
				Total for fund 100 GENERAL FUND			786,058.45

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Fund: 230 STORM WATER MANAGEMENT							
06/16/2023	100	138106*#	AECOM TECHNICAL SERVICES, INC	PROJECTS - CITY STORM WATER STUDY	58210	57340	6,109.68
				PROJECTS - YENCH ROAD CULVERT	58210	57355	1,899.39
				PROJECTS - FOXWOOD/KATHRINE CT	58210	57358	302.91
				PROJECTS - WAGNER PARK POND	58200	57367	1,920.15
				PROJECTS - SPRINGDALE DRAINAGE EASEMENT	58210	57370	807.72
				CHECK 100 138106 TOTAL FOR FUND 230:			11,039.85
06/16/2023	100	138108*#	ALL-WAYS CONTRACTORS, INC	DITCH & CULVERT MAINT - DITCH	53520	53652	180.00
				DITCH & CULVERT MAINT - DITCH	53520	53652	90.00
				CHECK 100 138108 TOTAL FOR FUND 230:			270.00
06/16/2023	100	138109*#	ARAMARK	CONTRACTED JANITORIAL	52400	53650	9.38
				CONTRACTED JANITORIAL	52400	53650	9.38
				CHECK 100 138109 TOTAL FOR FUND 230:			18.76
06/16/2023	100	138125*#	FORWARD TS	OPERATING SUPPLIES	53400	53650	103.98
06/16/2023	100	138137	LINCOLN CONTRACTORS	EQUIPMENT REPAIR & MAINT	52430	53650	95.84
06/16/2023	100	138140*#	MAGDELENE WAGNER	MILEAGE	53300	53650	149.99
06/16/2023	100	138141*#	MARIANNE HILTUNEN	PROJECTS - HILL 'N DALE	58210	57301	36.03
06/16/2023	100	138142*#	MENARDS	OPERATING SUPPLIES	53400	53650	55.70
06/16/2023	100	138143	MILLER-BRADFORD & RISBERG, INC	EQUIPMENT REPAIR & MAINT	52430	53650	458.93
06/16/2023	100	138144	MOTION & CONTROL ENTERPRISES LLC	EQUIPMENT REPAIR & MAINT	52430	53650	5.40
06/16/2023	100	138145*#	MSA PROFESSIONAL SERVICES INC	PROJECTS - FACILITIES PLAN	58210	57357	2,787.50
06/16/2023	100	138150	PAYNE & DOLAN	DITCH & CULVERT MAINT - DITCH	53520	53652	254.70
06/16/2023	100	138154*#	REINDERS, INC.	DITCH & CULVERT MAINT - DITCH	53520	53652	105.00

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Fund: 230 STORM WATER MANAGEMENT							
06/16/2023	100	138159	SITONE LANDSCAPE SUPPLY LLC	DITCH & CULVERT MAINT - CULVERT	53510	53652	3,279.32
				DITCH & CULVERT MAINT - DITCH	53520	53652	736.57
				DITCH & CULVERT MAINT - DITCH	53520	53652	3,279.33
				CHECK 100 138159 TOTAL FOR FUND 230:			<u>7,295.22</u>
06/16/2023	100	138167	WESTERN CULVERT & SUPPLY	DITCH & CULVERT MAINT - CULVERT	53510	53652	492.80
06/22/2023	100	138183*#	DAN PLAUTZ CLEANING SERVICE	CONTRACTED JANITORIAL	52400	53650	70.00
06/22/2023	100	138195	MACQUEEN EQUIPMENT	EQUIPMENT REPAIR & MAINT	52430	53650	399.00
06/22/2023	100	138205	SERWE IMPLEMENT MUNICIPAL SALES	EQUIPMENT REPAIR & MAINT	52430	53650	169.99
06/22/2023	100	138212	WESTERN CULVERT & SUPPLY	DITCH & CULVERT MAINT - CULVERT	53510	53652	537.60
06/22/2023	100	138215*#	AECOM TECHNICAL SERVICES, INC	PROJECTS - CITY STORM WATER STUDY	58210	57340	17,696.88
				PROJECTS - YENCH ROAD CULVERT	58210	57355	302.91
				PROJECTS - FOXWOOD/KATHRINE CT	58210	57358	1,615.99
				PROJECTS - WAGNER PARK POND	58200	57367	101.53
				PROJECTS - SPRINGDALE DRAINAGE EASEMENT	58210	57370	252.42
				CHECK 100 138215 TOTAL FOR FUND 230:			<u>19,969.73</u>
06/22/2023	100	138219*#	BOUCHER CHEVROLET	EQUIPMENT REPAIR & MAINT	52430	53650	45.17
06/22/2023	100	138220*#	BUTEYN PETERSON CONSTRUCTION CO	PROJECTS - FOXWOOD/KATHRINE CT	58210	57358	79,669.13
06/22/2023	100	138227*#	JEFF FABER	MILEAGE	53300	53650	52.40
06/22/2023	100	138235*#	RUEKERT & MIELKE, INC.	OUTSIDE ENGINEERING	52190	53650	94.23
				OUTSIDE ENGINEERING	52190	53650	94.23
				OUTSIDE ENGINEERING	52190	53650	558.42
				OUTSIDE ENGINEERING	52190	53650	94.23
				OUTSIDE ENGINEERING	52190	53650	558.42
				OUTSIDE ENGINEERING	52190	53650	154.73

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Fund: 230 STORM WATER MANAGEMENT							
				OUTSIDE ENGINEERING	52190	53650	154.73
				OUTSIDE ENGINEERING	52190	53650	797.62
				OUTSIDE ENGINEERING	52190	53650	665.50
				OUTSIDE ENGINEERING	52190	53650	93.53
				OUTSIDE ENGINEERING	52190	53650	154.73
				OUTSIDE ENGINEERING	52190	53650	1,219.38
				PROJECTS - HILL 'N DALE	58210	57301	15,838.90
				PROJECTS - VALLEY BROOK SUB. DITCH	58210	57354	3,238.00
				CHECK 100 138235 TOTAL FOR FUND 230:			<u>23,716.65</u>
06/22/2023	100	138238*#	WE ENERGIES	ELECTRICITY	52210	53650	443.04
				HEAT	52220	53650	105.57
				CHECK 100 138238 TOTAL FOR FUND 230:			<u>548.61</u>
06/30/2023	100	138247*#	AT&T MOBILITY	TELEPHONE & CELL	52260	53650	144.61
				Total for fund 230 STORM WATER MANAGEMENT			148,492.59

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Fund: 420 CAPTIAL ROAD PROJECTS							
06/16/2023	100	138106*#	AECOM TECHNICAL SERVICES, INC	LEXINGTON/TACOMA	58210	57426	14,817.18
06/16/2023	100	138141*#	MARIANNE HILTUNEN	DUPLAINVILLE TRACKS TO WEYER	58210	57420	4.58
				ROUNDY'S INDUSTRIAL PARK #2	58210	57422	1.31
				SPICE CREEK/MEADOWBROOK FARMS #2	58210	57552	16.38
				SPICE CREEK/MEADOWBROOK FARMS #3	58210	57556	57.64
				SPICE CREEK/MEADOWBROOK FARMS PH 4	58210	57557	22.92
				CHECK 100 138141 TOTAL FOR FUND 420:			102.83
06/22/2023	100	138215*#	AECOM TECHNICAL SERVICES, INC	LEXINGTON/TACOMA	58210	57426	3,222.21
06/22/2023	100	138220*#	BUTEYN PETERSON CONSTRUCTION CO	DUPLAINVILLE TRACKS TO WEYER	58210	57420	614,172.26
06/22/2023	100	138235*#	RUEKERT & MIELKE, INC.	ROUNDY'S INDUSTRIAL PARK #2	58210	57422	3,767.73
				OAK/PENINSULA ROAD	58210	57428	874.50
				SPICE CREEK/MEADOWBROOK FARMS #2	58210	57552	2,830.80
				JOSEPH ROAD	58210	57553	1,391.00
				SPICE CREEK/MEADOWBROOK FARMS #3	58210	57556	15,943.68
				CHECK 100 138235 TOTAL FOR FUND 420:			24,807.71
06/22/2023	100	138237*#	STRAND ASSOCIATES, INC	DUPLAINVILLE TRACKS TO WEYER	58210	57420	4,390.53
				APPLE TREE/PEAR TREE	58210	57561	773.46
				CHECK 100 138237 TOTAL FOR FUND 420:			5,163.99
				Total for fund 420 CAPTIAL ROAD PROJECTS			662,286.18

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Fund: 440 BIKE & PEDESTRIAN							
06/16/2023	100	138141*#	MARIANNE HILTUNEN	NORTHVIEW ROAD SIDEWALK	58230	53550	8.52
06/22/2023	100	138235*#	RUEKERT & MIELKE, INC.	NORTHVIEW ROAD SIDEWALK	58230	53550	2,491.50
				Total for fund 440 BIKE & PEDESTRIAN			2,500.02

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Fund: 480 DPW BUILDING							
06/16/2023	100	138110	BADGER OIL EQUIPMENT	DPW BUILDING	58100	57700	11,833.00
07/07/2023	100	138292	ABSOLUTE CONSTRUCTION	DPW BUILDING	58100	57700	164,775.30
				DPW BUILDING	58100	57700	274,222.45
				CHECK 100 138292 TOTAL FOR FUND 480:			438,997.75
07/07/2023	100	138305	J.H. HASSINGER, INC.	DPW BUILDING	58100	57700	107,728.10
				DPW BUILDING	58100	57700	95,538.65
				CHECK 100 138305 TOTAL FOR FUND 480:			203,266.75
07/07/2023	100	138324	WELLSPRING CONSTRUCTION GROUP	DPW BUILDING	58100	57700	4,878.00
				Total for fund 480 DPW BUILDING			658,975.50

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Fund: 490 CAPTIAL EQUIPMENT							
06/21/2023	100	138171*#	LF GEORGE INC	PARKS - CAPITAL EQUIPMENT	58100	57620	39,600.00
				Total for fund 490 CAPTIAL EQUIPMENT			39,600.00

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Fund: 600 WATER UTILITY							
06/16/2023	100	138107*	ALL CITY COMMUNICATIONS INC.	ANSWERING SERVICE	52331	00921	40.80
06/16/2023	100	138108*#	ALL-WAYS CONTRACTORS, INC	REPAIRS - MAINTENANCE OF SERVICES	52400	00652	50.00
				REPAIRS - MAINTENANCE OF SERVICES	52400	00652	54.00
				REPAIRS - MAINTENANCE OF SERVICES	52400	00652	50.00
				CHECK 100 138108 TOTAL FOR FUND 600:			154.00
06/16/2023	100	138113*#	BS&A SOFTWARE	COMPUTER HARDWARE SOFTWARE	18587	00391	6,650.00
06/16/2023	100	138116*#	CINTAS CORP	UNIFORMS	53410	00641	44.06
06/16/2023	100	138119	CORE & MAIN LP	REPAIRS - HYDRANTS	52400	00654	582.12
06/16/2023	100	138122	ELLIOTTS ACE HARDWARE	REPAIRS - MAINTENANCE OF SERVICES	52400	00652	17.16
06/16/2023	100	138124	FERGUSON WATERWORKS	REPAIRS - HYDRANTS	52400	00654	114.80
06/16/2023	100	138127	HYDROCORP	CROSS CONNECTION INSPECTION	52381	00641	1,171.00
06/16/2023	100	138138*	LITHO-CRAFT	OFFICE SUPPLIES & EXPENSES	53100	00921	529.50
06/16/2023	100	138145*#	MSA PROFESSIONAL SERVICES INC	GIS SOFTWARE MAINTENANCE	52445	00950	2,787.50
06/16/2023	100	138149	NORTHERN LAKE SERVICE, INC	WATER TESTING	52310	00632	100.00
				WATER TESTING	52310	00632	75.00
				WATER TESTING	52310	00632	100.00
				WATER TESTING	52310	00632	75.00
				CHECK 100 138149 TOTAL FOR FUND 600:			350.00
06/16/2023	100	138170*	XEROX CORPORATION	OFFICE SUPPLIES & EXPENSES	53100	00921	132.69
06/22/2023	100	138179	CITY OF WAUKESHA	WAUKESHA/LPSD PAYABLE	21122	00232	7,173.11
06/22/2023	100	138191	JOY BUSLAFF	HYDRANT-FIRE PROTECT	13100	00142	36.62
06/22/2023	100	138199	PATRICK & RONALD S. GUNDEL	HYDRANT-FIRE PROTECT	13100	00142	31.61

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Fund: 600 WATER UTILITY							
06/22/2023	100	138203	RICHARD BARRETT	HYDRANT-FIRE PROTECT	13100	00142	23.35
06/22/2023	100	138221*#	CINTAS CORP	UNIFORMS	53410	00641	44.06
				UNIFORMS	53410	00641	44.06
				OFFICE SUPPLIES & EXPENSES	53100	00921	35.56
				CHECK 100 138221 TOTAL FOR FUND 600:			123.68
06/22/2023	100	138222	CORE & MAIN LP	REPAIRS - HYDRANTS	52400	00654	103.33
06/22/2023	100	138224	GRINDELAND & ASSOC LLC	REPAIRS-PUMPING EQUIPMENT	52400	00625	7,812.00
06/22/2023	100	138225	HAWKINS, INC.	CHEMICALS	53200	00631	8,964.82
06/22/2023	100	138226	IMEG CORP	BLUMD WATER MAIN-BUSSE TO FOSTER	12810	00107	7,345.00
06/22/2023	100	138230*	LITHO-CRAFT	BILLING	53300	00903	241.50
06/22/2023	100	138234	REINDERS, INC.	REPAIRS - MAINTENANCE OF SERVICES	52400	00652	119.75
06/22/2023	100	138235*#	RUEKERT & MIELKE, INC.	BLUMD WATER MAIN-BUSSE TO FOSTER	12810	00107	15,571.30
				NORTH AVE MCC	12822	00107	2,173.50
				APPLE TREE WELL 9&10 REHAB	12824	00107	865.00
				CHECK 100 138235 TOTAL FOR FUND 600:			18,609.80
06/23/2023	100	1254 (E) *#	MUTUAL OF OMAHA	BENEFITS - LIFE INSURANCE	51340	00926	79.35
				BENEFITS - DISABILITY INSURANCE	51350	00926	107.72
				CHECK 100 1254 (E) TOTAL FOR FUND 600:			187.07
06/26/2023	100	1266 (E) *	AT&T	SCADA/TELEMETARY	52100	00950	83.00
06/30/2023	100	138249	BWC INVESTMENTS LLC	HYDRANT-FIRE PROTECT	13100	00142	212.13
07/07/2023	100	138314*#	PHILLIP HILL	CUSTOMER ACCOUNTS RECEIVABLE	13100	00142	83.26
				PRIVATE FIRE PROTECTION	46241	00432	92.10
				LATE PAYMENT PENALTY - WATER	45111	00470	76.22

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 600 WATER UTILITY				CHECK 100 138314 TOTAL FOR FUND 600:			251.58
				Total for fund 600 WATER UTILITY			63,891.98

07/12/2023 11:33 AM
User: OMAN
DB: City Of Pewaukee

CHECK DISBURSEMENT REPORT FOR PEWAUKEE
CHECK DATE FROM 06/16/2023 - 07/12/2023

Page 26/28

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 650 SEWER UTILITY							
06/16/2023	100	138107*	ALL CITY COMMUNICATIONS INC.	ANSWERING SERVICE	52331	00921	40.80
06/16/2023	100	138113*#	BS&A SOFTWARE	COMPUTER HARDWARE/SOFTWARE	18587	01372	6,650.00
06/16/2023	100	138116*#	CINTAS CORP	SUPPLIES AND EXPENSES	53400	01827	44.07
06/16/2023	100	138138*	LITHO-CRAFT	OFFICE SUPPLIES & EXPENSES	53100	00921	529.50
06/16/2023	100	138145*#	MSA PROFESSIONAL SERVICES INC	GIS SOFTWARE MAINTENANCE	52445	00950	2,787.50
06/16/2023	100	138170*	XEROX CORPORATION	OFFICE SUPPLIES & EXPENSES	53100	00921	132.69
06/22/2023	100	138218	BATTERIES PLUS LLC	MAINTENANCE/SCS - CONTROL PANEL	52430	01831	25.15
06/22/2023	100	138221*#	CINTAS CORP	OFFICE SUPPLIES & EXPENSES	53100	00921	35.56
				Uniforms & Protective Equipment	53410	01827	44.07
				Uniforms & Protective Equipment	53410	01827	44.07
				CHECK 100 138221 TOTAL FOR FUND 650:			123.70
06/22/2023	100	138230*	LITHO-CRAFT	BILLING	53300	00903	241.50
06/22/2023	100	138237*#	STRAND ASSOCIATES, INC	Gun Club Sewer Study	12831	00107	118,995.00
06/23/2023	100	1254(E)*#	MUTUAL OF OMAHA	BENEFITS - LIFE INSURANCE	51340	00926	42.73
				BENEFITS - DISABILITY INSURANCE	51350	00926	58.01
				CHECK 100 1254(E) TOTAL FOR FUND 650:			100.74
06/26/2023	100	1266(E)*	AT&T	SCADA/TELEMETARY	52100	00950	83.00
06/30/2023	100	138251	CITY OF WAUKESHA ENGINEERING DEPT	WAUKESHA/LPDS PAYABLE	21124	00232	4,367.79
07/07/2023	100	138314*#	PHILLIP HILL	CUSTOMER ACCOUNTS RECEIVABLE	13100	00142	332.31

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 650 SEWER UTILITY							
Total for fund 650 SEWER UTILITY							134,453.75

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 800 CEMETERY							
06/22/2023	100	138237*#	STRAND ASSOCIATES, INC	CAPITAL - ROAD RECONSTRUCTION	58200	54910	13,712.27
				Total for fund 800 CEMETERY			13,712.27
TOTAL - ALL FUNDS							2,509,970.74

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

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 4.**

DATE: July 17, 2023

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Discussion and Possible Action Regarding the Request of Point Burger Bar to Hold a Car Show with Amplified Music and Outside Alcohol Sales on September 16, 2023 (*Rain Date September 23, 2023*) in the Parking Lot [Tarczewski]

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

PBB Application

PBB Flyer



SPECIAL EVENT PERMIT APPLICATION

May 2012

W240 N3065 Pewaukee Road
Pewaukee, WI 53072
262-691-0770, FAX: 262-691-1798
www.cityofpewaukee.us

Permit approved	_____	Date	_____
Permit fees paid	_____	Date	_____
Deposit paid	_____	Date	_____
Deposit returned?	_____	Date	_____
FEES ARE NON-REFUNDABLE			

APPLICATION AND PERMIT FEE IS DUE 90 DAYS PRIOR TO YOUR EVENT.

ORGANIZATION INFORMATION

Name of Organization PBB PEWAUKEE I LLC DBA POINT BURGER BAR			
Street Address W229 N1400 WESTWOOD DR	City PEWAUKEE	State WI	Zip 53186
Phone Number 262. 955. 9192	Are you a 501(c)3 Organization? <i>Circle one</i>		Yes ☐ No ☒
Event Contact Person (First & Last Name) LORA SCHAEFER			
Address Same as above	City	State	Zip
Email LORA@POINTRESTAURANTS.COM	Phone Number 262. 389. 1170	Day of Event Phone Number 262. 389. 1170.	

EVENT INFORMATION

Name of Event THE KING OF CAR SHOWS	Date(s) of Event 9/16/23 + 9/23/23.
Event Start Time 11 AM	Event End Time 10 PM
Location of the Event* W229 N1400 WESTWOOD DR - IN PARKING LOT.	
Will your event take place in a residential neighborhood? <i>If yes, you will be required to notify all adjacent property owners when the event will occur. Circle One</i>	
Yes ☐ No ☒	
You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, the direction of the route, including all turns and the number of traffic lanes to be used. *If you are using a City Park, you must reserve the park through the Park/Recreation Department prior to getting your special event permit approved by the Common Council. Call 262-691-7275.	
Generally describe your event and its purpose CAR SHOW IN OUR PARKING LOT SHOWCASING DIFFERENT CLASSES + CARS. FAMILY FRIENDLY EVENT.	
Based on the class definitions found in the manual, what class is your event? <i>Circle One.</i>	
Class I ☒ Class II ☐	
Estimated Number of Participants ± 50	Spectators ± 200
Vendors N/A.	

depends on turnout.

OTHER INFORMATION

Is there an outdoor bar that will serve alcohol? <i>If yes, liquor and bartender licenses are necessary under separate application. Circle One.</i>	☒ Yes	☐ No
Please list the number of City of Pewaukee licensed bartenders that will be on site:	3 - 5	
Will you be selling/serving food? <i>If yes, you will need to contact the Waukesha County Health Department for proper permits. Circle One.</i>	☐ Yes	☒ No
Will you be selling merchandise? <i>If yes, you will need to obtain a Peddler's Permit under separate application. Circle One.</i>	☐ Yes	☒ No
Will your event need electricity? <i>If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized. Circle One.</i>	☐ Yes	☒ No
Will you be setting up any lighting? <i>If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized. Circle One.</i>	☐ Yes	☒ No
Will your event require any fencing? <i>If yes, please provide plans for the fencing location and the gates. Circle One.</i>	☐ Yes	☒ No
Does the event involve fireworks? <i>If yes, you will need to obtain a fireworks permit under separate application. Circle One.</i>	☐ Yes	☒ No
Does the event involve amplified music? <i>Circle One.</i>	☒ Yes	☐ No
If yes, will the amplified music be a (Circle one) :	☒ Band	☐ DJ ☐ Other
Hours of amplified music:	5 PM - 10 PM	
Please list the number of security staff you will be providing for the event:	1 - 3	
Will you need barricades provided by the City for your event, if so, how many?	No	
Will you be erecting any tents, canopies or other temporary structure(s)? <i>If yes, You will need to provide a plan for their proposed locations and the Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event. Circle One.</i>	☐ Yes	☒ No
Will you be providing portable restrooms and wash stations? <i>Circle One.</i>	☐ Yes	☒ No
<i>If yes, how many will you provide and where will they be located? Also how will solid waste be disposed of?</i>		
Will you provide parking for participants? <i>Circle One.</i>	☒ Yes	☐ No
<i>If yes, where will parking be available?</i> OUR PARKING LOT IS LARGE ENOUGH TO ACCOMMODATE MANY VEHICLES. SADW PARTICIPANTS WILL TAKE UP ONLY A PORTION OF IT - REST WILL BE FOR VISITORS.		
Will you provide a dumpster/clean-up services? <i>Circle One.</i>	☒ Yes	☐ No
<i>If yes, please describe your clean-up and refuse collection plan.</i> Staff will clean up ; Waste Management will take normal dumpster pick-ups.		

OTHER INFORMATION CONTINUED

What other assistance do you foresee needing from the City (personnel, materials, and/or equipment)?

None

Have you reviewed and do you have a copy of the City of Pewaukee Special Events Manual as well as the City Special Events Ordinance? *Circle One.*

Yes

No

INSURANCE REQUIREMENTS

The Special Event Sponsor will obtain liability insurance for an event that includes alcohol, has more than 150 people per day or involves a road closure. Proof of this insurance with coverage no less than \$1,000,000 which names and endorses the City, its officers, agents, employees and contractors as an additional insured party is due no later than 20 days before the event.

Are you able to provide these insurance documents, if required? *Circle One.*

Yes

No

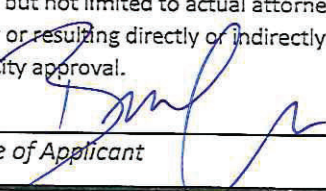
DEPOSIT REQUIREMENTS

The applicant may be required to submit to the City a cleaning/damage deposit of \$200 per day for each scheduled day of the event (or portion thereof), two weeks prior to the starting date of the event. The deposit shall be refunded to applicant, if, upon inspection, all is in order, or a prorated portion thereof as may be necessary to reimburse the City for loss or cleaning costs. The City reserves the right to retain the entire deposit if cleanup is not completed satisfactorily in the time frame as specified in the permit. Unless otherwise stated in the permit, the applicant shall be fully responsible for all necessary cleanup associated with the permitted event to be completed within twelve (12) hours after the conclusion of the event. (This deposit is separate from any deposit required by the Park/Recreation Department for park use).

TERMINATION OF AN EVENT

The City reserves the right to shut down a special event that is in progress if it is deemed to be a public safety hazard by Police Services and/or Fire Department and/or there is a violation of City Ordinances, State Statutes or the terms of the Applicant's permit. The City Administrator and/or his/her designee may revoke an approved Special Events Permit if the applicant fails to comply in good faith with the provisions of the permit prior to the event date.

By signing this form, the applicant certifies authorization to act on behalf of their organization and hereby agrees to hold the City, its officers, employees, agents and contractors, harmless against all claims, liability, loss, damage or expense (including but not limited to actual attorney's fees) incurred by the City for any damage or injury to person or property caused by or resulting directly or indirectly from the activities for which the permit is granted. Any change to coverage requires City approval.


Signature of Applicant

6/26/23
Date

For staff use only

Fees collected with application submission:

 Class I Event
 Class II Event
 PERMIT FEES CHARGED

Common Council approval, if necessary, on:

Police Services approval*:

Application forwarded to:

- ☐ Administrator
☐ Building Inspector
☐ Fire Chief
☐ Park & Rec Director
☐ Police Services
☐ Public Works Director

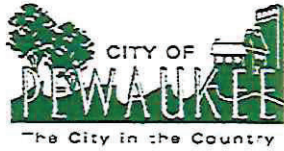
Fire Department approval*:

Add'l fees charged by Departments

 Administration
 Building Inspection
 Fire
 Public Works
 Police Services
 Security Deposit

*Comments/concerns should be attached separately

Rev 2/14/13



SPECIAL EVENT APPLICATION CONTACT INFORMATION & FEES SHEET

W240 N3065 Pewaukee Road
Pewaukee, WI 53072
262-691-0770, FAX: 262-691-1798
www.cityofpewaukee.us

DEPARTMENT CONTACTS:

Clerk/Treasurer	691-0770	Park & Recreation	691-7275
Building Inspection	691-9107	Police Services	691-0921
Fire	523-4616	Street Department	691-0771
		Water/Sewer Utility	691-0804

CITY PERMIT AND OTHER FEES:

Barricades	Up to 6 barricades - \$35; over 6 barricades - \$70
Class I event	\$300 per day
Class II event	\$150 per day
Electrical Inspection	\$60 per inspection
EMS service (ambulance on site)	\$250.00 per hour
Fireworks Permit	No charge; State and local permit required
Garbage cans (55 gallon)	\$5.00 per garbage can
Park Rental Permit	To be determined by the Joint Park/Recreation Board
Peddler's Permit	\$10.00 application fee; additional \$20.00 per day charge or \$100.00 per week.
Pre-event Safety Inspection	\$75.00 per hour
Security Deposit	\$200.00 per day; May encounter an additional deposit if utilizing a park facility.
Temporary Bartender License	\$10.00
Temporary Class B (Picnic) Beer & Wine Licenses	\$10.00 (Use form AT-315)
Tent Inspection	\$31.65 if under 2500 sq. ft.; per tent, per inspection. Each tent requires separate application.

THE KING OF CAR SHOWS

2023 SHOW CLASSES & AWARDS

A. CAMARO (TOP 5)
B. CORVETTE (TOP 5)
C. MUSTANG (TOP 5)
D. CHARGER (TOP 5)
E. CHALLENGER (TOP 5)
F. BEST FORD (TOP 5)

G. BEST GM (TOP 5)
H. BEST MOPAR (TOP 5)
I. IMPORT (TOP 5)
J. TRUCK (TOP 3)
K. ANTIQUE (TOP)
L. SPECIAL INTEREST (TOP)

BEST ENGINE
BEST INTERIOR
BEST EXTERIOR
LADY'S CHOICE
KID'S CHOICE
BEST IN SHOW

CLASSES AND AWARDS ARE OPEN TO ALL YEARS. PLEASE PICK
THE CLASS YOU FEEL BEST REPRESENTS YOUR VEHICLE



THANK YOU TO OUR SPONSORS!



**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 5.**

DATE: July 17, 2023

DEPARTMENT: PW - Water/Sewer

PROVIDED BY: Magdelene Wagner/Jane Mueller

SUBJECT:

Discussion and Possible Action Regarding Relocation Order **Resolution 23-07-09** for the Gun Club Lift Station Replacement [Wagner / Mueller]

BACKGROUND:

The Gun Club Lift Station has previously been authorized for the design and bidding of its replacement structure. During the design, it was determined we will need a temporary easement for grading on the adjacent parcel. The easement is only required for the construction to grade out the land to blend with the required elevation of the new building.

The relocation order is required to begin acquisition of the easement rights.

FINANCIAL IMPACT:

RECOMMENDED MOTION:

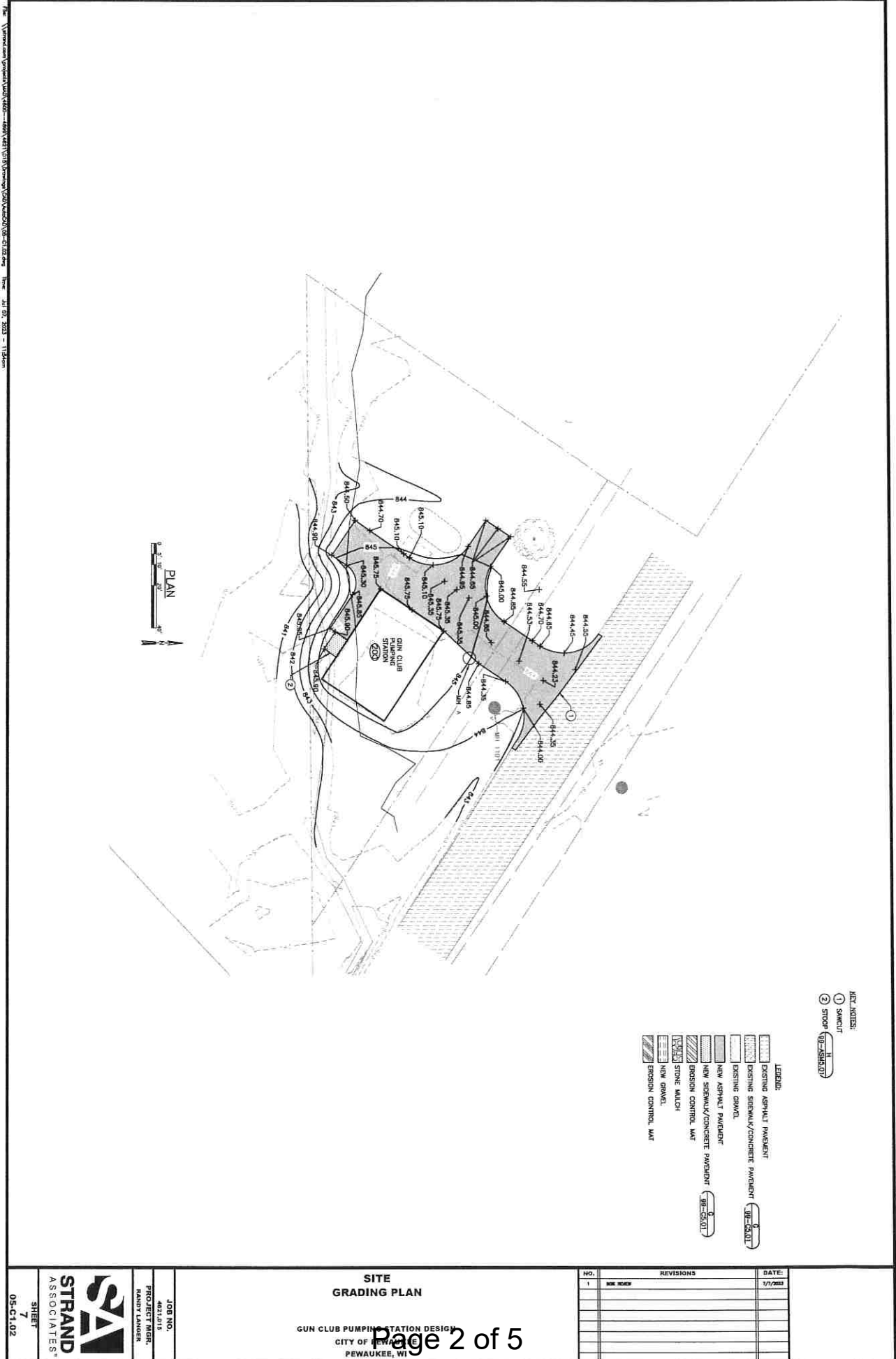
Council approve the relocation order resolution.

ATTACHMENTS:

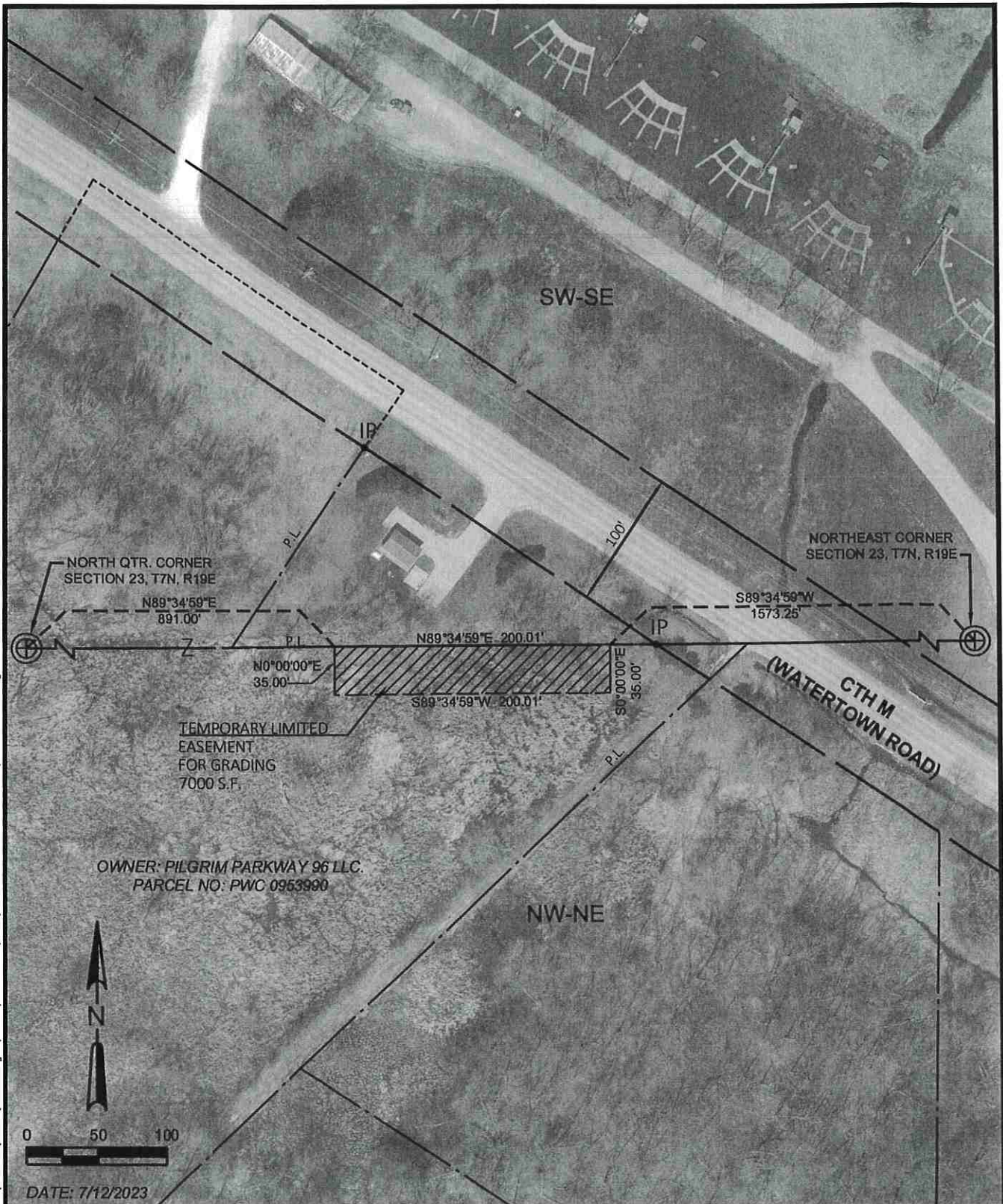
Description

Exhibit A-1 to A-3

Resolution 23-07-09



File: S:\MAD\4600--4699\4621\015\Drawings\CAD\Civil 3d\RW\EXRW Gun Club Pump Station.dwg Time: Jul 12, 2023 - 3:44pm



TEMPORARY LIMITED EASEMENT FOR GRADING

CITY OF PEWAUKEE

**PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4
SECTION 23, TOWNSHIP 7 NORTH, RANGE 19 EAST
CITY OF PEWAUKEE, WAUKESHA COUNTY, WISCONSIN**



EXHIBIT A

4621.015

Legal Description
Temporary Limited Easement

Owner: Pilgrim Parkway 96 LLC
N35W23877 Highfield Ct
Suite 200
Pewaukee, WI 53072
Parcel No.: PWC 0953990

A **Temporary Limited Easement for grading** is a right for construction purposes as defined herein, including the right to operate necessary equipment thereon, the right of ingress and egress until the completion and final payment of the Gun Club Pumping Station construction project, Contract 1-2023, for such public purpose including the right to preserve, protect, remove or plant thereon any vegetation or removal and fill of soil that the City of Pewaukee may deem desirable. Said easement consists of the owner's interest in land contained within the following described tract located in part of the Northwest 1/4 of the Northeast 1/4 of Section 23, Town 7 North, Range 19 East, City of Pewaukee, Waukesha County, Wisconsin, more fully described as follows:

Commencing at the Northeast corner of said Section 23;
Thence, S89°34'59"E, 1573.25 feet along the north line of the Northeast 1/4 of said Section 23 to the point of beginning;

Thence, South 00° 00' 00" East, 35.00 feet;
Thence South 89° 34' 59" West, 200.01 feet;
Thence, North 00° 00' 00" East, 35.00 feet to the north line of said Section 23;
Thence, North 89° 34' 59" East, 200.01 feet along said north line to the point of beginning.

Containing 7000 square feet, more or less.

Subject to all other easements, restrictions and covenants, recorded and unrecorded.

7/12/2023

COMMON COUNCIL – CITY OF PEWAUKEE
RESOLUTION #23-07-09

RELOCATION ORDER OF THE CITY OF PEWAUKEE
WAUKESHA COUNTY, WISCONSIN
(Gun Club Lift Station Replacement)

NOW COMES the City of Pewaukee, Waukesha County, Wisconsin, by its Common Council and for its Relocation Order hereby resolves as follows:

1. That this Resolution is a Relocation Order in accordance with §32.05(1), Wisconsin Statutes, for the purposes of the within described public improvement project and it is also a determination of necessity for that project in accordance with §32.07(2), Wisconsin Statutes.
2. That the City of Pewaukee hereby determines that it is a necessary and public purpose to construct public improvements as shown on the maps attached hereto, made a part hereof and marked Exhibit “A-1” through “A-3”.
3. That said public improvements (Gun Club Lift Station) will be built as set forth on the maps which are annexed to this Relocation Order as Exhibits “A-1” through “A-3” and are incorporated herein.
4. That the sites of said public improvements (Gun Club Lift Station) are contained in Exhibits “A-1” and “A-3” which are incorporated herein; that the legal descriptions to said site are attached hereto, made a part hereof and marked Exhibits “A-2” and “A-3”.
5. That the City of Pewaukee will acquire temporary easements or right of way for public improvements (Gun Club Lift Station) as indicated on Exhibits “A-1” through “A-3”.

Passed and approved this 17th day of July 2023.

I hereby certify that on this 17th day of July 2023, the Relocation Order was adopted by a vote of ____ ayes to ____ nays by the Common Council of the City of Pewaukee, Waukesha County, Wisconsin.

APPROVED: CITY OF PEWAUKEE

Steven Bierce, Mayor

ATTEST:

Kelly Tarczewski, Clerk

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 6.**

DATE: July 17, 2023

DEPARTMENT: PW - Water/Sewer

PROVIDED BY: Magdelene Wagner/Jane Mueller

SUBJECT:

Discussion and Possible Action Regarding Water Quality Testing Results, Specifically Related to Well #8 [Wagner / Mueller]

BACKGROUND:

Please see attached memo.

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description
Common Council Memo
Lab Test Results
DNR Letter re Tier 2 Notice
DRAFT Public Notice

To: Common Council, City of Pewaukee

From: Jane E. Mueller

Date: 7/11/2023

Re: PFAS levels Well #8

The Department of Natural Resources (DNR) required the Utility to sample PFAS at each entry point into the water system in the 2nd quarter monitoring for 2023. The wells and entry points** were sampled on May 23rd. Test results were received via email on June 14th.

On June 19th I received a phone call from Jesse Jensen, our regional DNR Field Supervisor. The DNR was highly concerned about the level of PFAS compounds found in Well #8. He stated that the combination of the levels of compounds triggered an elevated **Hazard Index** that was established by the Department of Health Services (DHS). City staff met with DNR on June 21st to discuss the elevated levels of PFAS identified. The DNR staff explained that a Tier II Public Notice was triggered due to the elevated Hazard. This requires that a notice goes out to the customer base/public within 30 days from the DNR Tier 2 notification letter to the City. We are required to use the language and template provided by the DNR. The information in the Public Notice hinged on whether the Utility would take the well out of service or provide quarterly notice to customers alerting them of the exceedance of the Hazard Index. These actions are required even though the City of Pewaukee is not in violation of any current PFAS or PFOA federal or state drinking water standards or regulations.

The EPA is actively conducting sampling around the country and analyzing the health concerns of many of the PFAS and PFOA compounds. (The EPA is typically the agency that determines drinking water contaminants and limits.) In Wisconsin however, the Department of Health Services has determined the health risk to the public, and the States has adopted Hazard Index to protect public health. You can find more information on their website at www.dhs.wisconsin.gov.

City staff met with the consultant who is working on our Water facility plan to discuss our options for Well #8. The discussion resulted in staff taking the well out of service until further testing is conducted and a treatment system can be identified and installed. This will likely be a 24 – 36-month process at a rough estimate of \$2.75 M to \$3.0M. Further evaluation is needed, which will provide more refined costs.

Attached is the Public Notice that will be mailed to our customers in the week of July 17th, the DNR Tier 2 notification letter and the water monitoring results from the 2nd quarter 2023 PFAS monitoring. We will also be updating the City website that will include information on PFAS as well as links to the DNR and DHS websites where consumers can find more information on PFAS.

**Entry Points are pump stations where the water from two wells are blended together. The entry point sample is the blended water sample.



City of Pewaukee	Project: Quarterly PFAS & Radioactivity
W240 N3065 Pewaukee Road	Project Number: 2023 WDNR Drinking Water Requirements
Pewaukee, WI 53072	Project Manager: Jane Mueller
	Reported: 6/14/23 7:53
	Work Order: WB02991

Sample Summary

Descriptions of all qualifiers listed throughout this report can be found on the Qualifiers and Definitions Page.

Lab ID	Sample	Matrix	Sample Type	Qualifiers	Date Sampled	Date Received
WB02991-01	EP1 (PFAS)	DW			5/23/23 8:30	5/23/23 10:45
WB02991-03	EP2 (PFAS)	DW			5/23/23 8:20	5/23/23 10:45
WB02991-05	EP5 (PFAS)	DW			5/23/23 9:10	5/23/23 10:45
WB02991-07	EP8 (PFAS)	DW			5/23/23 9:50	5/23/23 10:45
WB02991-08	EP8 FB (PFAS)	DW			5/23/23 9:50	5/23/23 10:45
WB02991-09	EP200 (PFAS)	DW			5/23/23 9:30	5/23/23 10:45
WB02991-11	EP300 (PFAS)	DW			5/23/23 8:05	5/23/23 10:45
WB02991-13	EP400 (PFAS)	DW			5/23/23 10:25	5/23/23 10:45
WB02991-15	EP500 (PFAS)	DW			5/23/23 10:05	5/23/23 10:45
WB02991-16	EP500 FB (PFAS)	DW			5/23/23 10:05	5/23/23 10:45

Analysis Qualifiers:

LabNumber	Analysis	Qualifier
WB02991-01	537.1 Perfluorinated Chemicals by LC/MS/MS	FBNA
WB02991-03	537.1 Perfluorinated Chemicals by LC/MS/MS	FBNA
WB02991-05	537.1 Perfluorinated Chemicals by LC/MS/MS	FBNA
WB02991-09	537.1 Perfluorinated Chemicals by LC/MS/MS	FBNA
WB02991-11	537.1 Perfluorinated Chemicals by LC/MS/MS	FBNA
WB02991-13	537.1 Perfluorinated Chemicals by LC/MS/MS	FBNA

Cancelled Tests:

Lab ID	Sample	Analysis	Cancelled	Initials
WB02991-02	EP1 FB (PFAS)	Perfluorinated Chemicals by EPA Method 537.1 FB	5/30/23 10:24	CSC
WB02991-04	EP2 FB (PFAS)	Perfluorinated Chemicals by EPA Method 537.1 FB	5/30/23 10:24	CSC
WB02991-06	EP5 FB (PFAS)	Perfluorinated Chemicals by EPA Method 537.1 FB	5/30/23 10:24	CSC
WB02991-10	EP200 FB (PFAS)	Perfluorinated Chemicals by EPA Method 537.1 FB	5/30/23 10:25	CSC
WB02991-12	EP300 FB (PFAS)	Perfluorinated Chemicals by EPA Method 537.1 FB	5/31/23 12:09	CSC
WB02991-14	EP400 FB (PFAS)	Perfluorinated Chemicals by EPA Method 537.1 FB	5/30/23 10:25	CSC



Northern Lake Service Inc.

Northern Lake Service, Inc • 400 N Lake Ave • Crandon, WI 54520
800-278-1254 • www.nlslab.com

City of Pewaukee	Project: Quarterly PFAS & Radioactivity	Reported:	Work Order:
W240 N3065 Pewaukee Road	Project Number: 2023 WDNR Drinking Water Requirements	6/14/23 7:53	WB02991
Pewaukee, WI 53072	Project Manager: Jane Mueller		

Sample: EP1 (PFAS)

WB02991-01 (DW) Sampled: 05/23/23 08:30

Sample Results

Analyte	Result	Qualifier	LOD	LOQ	MCL	Units	Date Prepared	Date Analyzed	Analyst	Method	Lab Cert Code
Semi-Volatiles											
11-chloroicosafiuoro-3-oxaundecane-1-sulfonic acid (11Cl-PF3OUdS)	ND		0.30	0.98		ng/L	5/26/23 5:10	5/27/23 14:50	RAW	EPA 537.1, Rev 2.0	2
9-chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9Cl-PF3ONS)	ND		0.33	1.1		ng/L	5/26/23 5:10	5/27/23 14:50	RAW	EPA 537.1, Rev 2.0	2
4,8-dioxo-3H-perfluorononanoic acid (ADONA)	ND		0.36	1.2		ng/L	5/26/23 5:10	5/27/23 14:50	RAW	EPA 537.1, Rev 2.0	2
hexafluoropropylene oxide dimer acid (HFPO DA)	ND		0.40	1.4		ng/L	5/26/23 5:10	5/27/23 14:50	RAW	EPA 537.1, Rev 2.0	2
N-ethyl perfluorooctanesulfonamidoacetic acid (NEFOSAA)	ND		0.46	1.6		ng/L	5/26/23 5:10	5/27/23 14:50	RAW	EPA 537.1, Rev 2.0	2
N-methyl perfluorooctanesulfonamidoacetic acid (NMeFOSAA)	ND		0.39	1.3		ng/L	5/26/23 5:10	5/27/23 14:50	RAW	EPA 537.1, Rev 2.0	2
perfluorobutanesulfonic acid (PFBS)	ND		0.29	0.98		ng/L	5/26/23 5:10	5/27/23 14:50	RAW	EPA 537.1, Rev 2.0	2
perfluorodecanoic acid (PFDA)	ND		0.32	1.1		ng/L	5/26/23 5:10	5/27/23 14:50	RAW	EPA 537.1, Rev 2.0	2
perfluorododecanoic acid (PFDoA)	ND		0.23	0.75		ng/L	5/26/23 5:10	5/27/23 14:50	RAW	EPA 537.1, Rev 2.0	2
perfluoroheptanoic acid (PFHpA)	ND		0.43	1.5		ng/L	5/26/23 5:10	5/27/23 14:50	RAW	EPA 537.1, Rev 2.0	2
perfluorohexanoic acid (PFHxA)	ND		0.46	1.6		ng/L	5/26/23 5:10	5/27/23 14:50	RAW	EPA 537.1, Rev 2.0	2
perfluorohexanesulfonic acid (PFHxS)	ND		0.33	1.1		ng/L	5/26/23 5:10	5/27/23 14:50	RAW	EPA 537.1, Rev 2.0	2
perfluorononanoic acid (PFNA)	ND		0.45	1.5		ng/L	5/26/23 5:10	5/27/23 14:50	RAW	EPA 537.1, Rev 2.0	2
perfluorooctanoic acid (PFOA)	ND		0.48	1.6		ng/L	5/26/23 5:10	5/27/23 14:50	RAW	EPA 537.1, Rev 2.0	2
perfluorooctanesulfonic acid (PFOS)	ND		0.30	0.98		ng/L	5/26/23 5:10	5/27/23 14:50	RAW	EPA 537.1, Rev 2.0	2
perfluorotetradecanoic acid (PFTA)	ND		0.33	1.1		ng/L	5/26/23 5:10	5/27/23 14:50	RAW	EPA 537.1, Rev 2.0	2
perfluorotridecanoic acid (PFTDA)	ND		0.42	1.4		ng/L	5/26/23 5:10	5/27/23 14:50	RAW	EPA 537.1, Rev 2.0	2
perfluoroundecanoic acid (PFUnA)	ND		0.29	0.98		ng/L	5/26/23 5:10	5/27/23 14:50	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) C13-PFHxA	86%		Limits: 70-130%				5/26/23 5:10	5/27/23 14:50	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) C13-HFPoDA	84%		Limits: 70-130%				5/26/23 5:10	5/27/23 14:50	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) C13-PFDA	84%		Limits: 70-130%				5/26/23 5:10	5/27/23 14:50	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) d5-NEFOSAA	81%		Limits: 70-130%				5/26/23 5:10	5/27/23 14:50	RAW	EPA 537.1, Rev 2.0	2

The contents of this report apply to the sample(s) analyzed in accordance with the chain of custody document. No duplication of this report is allowed, except in its entirety.



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City of Pewaukee W240 N3065 Pewaukee Road Pewaukee, WI 53072			Project: Quarterly PFAS & Radioactivity Project Number: 2023 WDNR Drinking Water Requirements Project Manager: Jane Mueller			Reported: 6/14/23 7:53		Work Order: WB02991			
Sample: EP2 (PFAS) WB02991-03 (DW) Sampled: 05/23/23 08:20											
Analyte	Result	Qualifier	LOD	LOQ	MCL	Units	Date Prepared	Date Analyzed	Analyst	Method	Lab Cert Code
Semi-Volatiles											
11-chloroicosasulfuro-3-oxaundecane-1-sulfonic acid (11Cl-PF3OUdS)	ND		0.31	1.0		ng/L	5/26/23 5:10	5/27/23 15:16	RAW	EPA 537.1, Rev 2.0	2
9-chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9Cl-PF3ONS)	ND		0.34	1.1		ng/L	5/26/23 5:10	5/27/23 15:16	RAW	EPA 537.1, Rev 2.0	2
4,8-dioxo-3H-perfluorononanoic acid (ADONA)	ND		0.37	1.2		ng/L	5/26/23 5:10	5/27/23 15:16	RAW	EPA 537.1, Rev 2.0	2
hexafluoropropylene oxide dimer acid (HFPO DA)	ND		0.41	1.4		ng/L	5/26/23 5:10	5/27/23 15:16	RAW	EPA 537.1, Rev 2.0	2
N-ethyl perfluorooctanesulfonamidoacetic acid (NEUFOSAA)	ND		0.47	1.6		ng/L	5/26/23 5:10	5/27/23 15:16	RAW	EPA 537.1, Rev 2.0	2
N-methyl perfluorooctanesulfonamidoacetic acid (NMEFOSAA)	ND		0.40	1.3		ng/L	5/26/23 5:10	5/27/23 15:16	RAW	EPA 537.1, Rev 2.0	2
perfluorobutanesulfonic acid (PFBS)	ND		0.30	1.0		ng/L	5/26/23 5:10	5/27/23 15:16	RAW	EPA 537.1, Rev 2.0	2
perfluorodecanoic acid (PFDA)	ND		0.33	1.1		ng/L	5/26/23 5:10	5/27/23 15:16	RAW	EPA 537.1, Rev 2.0	2
perfluorododecanoic acid (PFDoA)	ND		0.23	0.77		ng/L	5/26/23 5:10	5/27/23 15:16	RAW	EPA 537.1, Rev 2.0	2
perfluoroheptanoic acid (PFHpA)	ND		0.44	1.5		ng/L	5/26/23 5:10	5/27/23 15:16	RAW	EPA 537.1, Rev 2.0	2
perfluorohexanoic acid (PFHxA)	ND		0.47	1.6		ng/L	5/26/23 5:10	5/27/23 15:16	RAW	EPA 537.1, Rev 2.0	2
perfluorohexanesulfonic acid (PFHxS)	ND		0.34	1.1		ng/L	5/26/23 5:10	5/27/23 15:16	RAW	EPA 537.1, Rev 2.0	2
perfluorononanoic acid (PFNA)	ND		0.46	1.5		ng/L	5/26/23 5:10	5/27/23 15:16	RAW	EPA 537.1, Rev 2.0	2
perfluorooctanoic acid (PFOA)	ND		0.49	1.6		ng/L	5/26/23 5:10	5/27/23 15:16	RAW	EPA 537.1, Rev 2.0	2
perfluorooctanesulfonic acid (PFOS)	ND		0.31	1.0		ng/L	5/26/23 5:10	5/27/23 15:16	RAW	EPA 537.1, Rev 2.0	2
perfluorotetradecanoic acid (PFTA)	ND		0.34	1.1		ng/L	5/26/23 5:10	5/27/23 15:16	RAW	EPA 537.1, Rev 2.0	2
perfluorotridecanoic acid (PFTiDA)	ND		0.43	1.4		ng/L	5/26/23 5:10	5/27/23 15:16	RAW	EPA 537.1, Rev 2.0	2
perfluoroundecanoic acid (PFUnA)	ND		0.30	1.0		ng/L	5/26/23 5:10	5/27/23 15:16	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) C13-PFHxA	85%		Limits: 70-130%				5/26/23 5:10	5/27/23 15:16	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) C13-HFPODA	85%		Limits: 70-130%				5/26/23 5:10	5/27/23 15:16	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) C13-PFDA	87%		Limits: 70-130%				5/26/23 5:10	5/27/23 15:16	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) d5-NEUFOSAA	82%		Limits: 70-130%				5/26/23 5:10	5/27/23 15:16	RAW	EPA 537.1, Rev 2.0	2



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City of Pewaukee W240 N3065 Pewaukee Road Pewaukee, WI 53072			Project: Quarterly PFAS & Radioactivity Project Number: 2023 WDNR Drinking Water Requirements Project Manager: Jane Mueller			Reported: 6/14/23 7:53		Work Order: WB02991			
Sample: EP5 (PFAS) WB02991-05 (DW) Sampled: 05/23/23 09:10											
Analyte	Result	Qualifier	LOD	LOQ	MCL	Units	Date Prepared	Date Analyzed	Analyst	Method	Lab Cert Code
Semi-Volatiles											
11-chloroicosafuoro-3-oxaundecane-1-sulfonic acid (11Cl-PF3OUdS)	ND		0.30	0.98		ng/L	5/26/23 5:10	5/27/23 15:42	RAW	EPA 537.1, Rev 2.0	2
9-chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9Cl-PF3ONS)	ND		0.33	1.1		ng/L	5/26/23 5:10	5/27/23 15:42	RAW	EPA 537.1, Rev 2.0	2
4,8-dioxo-3H-perfluorononanoic acid (ADONA)	ND		0.36	1.2		ng/L	5/26/23 5:10	5/27/23 15:42	RAW	EPA 537.1, Rev 2.0	2
hexafluoropropylene oxide dimer acid (HFPO DA)	ND		0.40	1.4		ng/L	5/26/23 5:10	5/27/23 15:42	RAW	EPA 537.1, Rev 2.0	2
N-ethyl perfluorooctanesulfonamidoacetic acid (NEFOSAA)	ND		0.46	1.6		ng/L	5/26/23 5:10	5/27/23 15:42	RAW	EPA 537.1, Rev 2.0	2
N-methyl perfluorooctanesulfonamidoacetic acid (NMeFOSAA)	ND		0.39	1.3		ng/L	5/26/23 5:10	5/27/23 15:42	RAW	EPA 537.1, Rev 2.0	2
perfluorobutanesulfonic acid (PFBS)	ND		0.29	0.98		ng/L	5/26/23 5:10	5/27/23 15:42	RAW	EPA 537.1, Rev 2.0	2
perfluorodecanoic acid (PFDA)	ND		0.32	1.1		ng/L	5/26/23 5:10	5/27/23 15:42	RAW	EPA 537.1, Rev 2.0	2
perfluorododecanoic acid (PFDoA)	ND		0.23	0.75		ng/L	5/26/23 5:10	5/27/23 15:42	RAW	EPA 537.1, Rev 2.0	2
perfluoroheptanoic acid (PFHpA)	ND		0.43	1.5		ng/L	5/26/23 5:10	5/27/23 15:42	RAW	EPA 537.1, Rev 2.0	2
perfluorohexanoic acid (PFHxA)	ND		0.46	1.6		ng/L	5/26/23 5:10	5/27/23 15:42	RAW	EPA 537.1, Rev 2.0	2
perfluorohexanesulfonic acid (PFHxS)	ND		0.33	1.1		ng/L	5/26/23 5:10	5/27/23 15:42	RAW	EPA 537.1, Rev 2.0	2
perfluorononanoic acid (PFNA)	ND		0.45	1.5		ng/L	5/26/23 5:10	5/27/23 15:42	RAW	EPA 537.1, Rev 2.0	2
perfluorooctanoic acid (PFOA)	ND		0.48	1.6		ng/L	5/26/23 5:10	5/27/23 15:42	RAW	EPA 537.1, Rev 2.0	2
perfluorooctanesulfonic acid (PFOS)	ND		0.30	0.98		ng/L	5/26/23 5:10	5/27/23 15:42	RAW	EPA 537.1, Rev 2.0	2
perfluorotetradecanoic acid (PFTA)	ND		0.33	1.1		ng/L	5/26/23 5:10	5/27/23 15:42	RAW	EPA 537.1, Rev 2.0	2
perfluorobridgedecanoic acid (PFTbDA)	ND		0.42	1.4		ng/L	5/26/23 5:10	5/27/23 15:42	RAW	EPA 537.1, Rev 2.0	2
perfluoroundecanoic acid (PFUnA)	ND		0.29	0.98		ng/L	5/26/23 5:10	5/27/23 15:42	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) C13-PFHxA Limits: 70-130%											
Surrogate: (SURR) C13-HFPoDA Limits: 70-130%											
Surrogate: (SURR) C13-PFDA Limits: 70-130%											
Surrogate: (SURR) d5-NEFOSAA Limits: 70-130%											



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City of Pewaukee W240 N3065 Pewaukee Road Pewaukee, WI 53072	Project: Quarterly PFAS & Radioactivity Project Number: 2023 WDNR Drinking Water Requirements Project Manager: Jane Mueller	Reported: 6/14/23 7:53	Work Order: WB02991
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Sample: EP8 (PFAS)

WB02991-07 (DW) Sampled: 05/23/23 09:50

Analyte	Result	Qualifier	LOD	LOQ	MCL	Units	Date Prepared	Date Analyzed	Analyst	Method	Lab Cert Code
Semi-Volatiles											
11-chloroicosafuoro-3-oxaundecane-1-sulfonic acid (11CI-PF3OUdS)	ND		0.31	1.0		ng/L	5/26/23 5:10	5/27/23 16:08	RAW	EPA 537.1, Rev 2.0	2
9-chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9CI-PF3ONS)	ND		0.34	1.1		ng/L	5/26/23 5:10	5/27/23 16:08	RAW	EPA 537.1, Rev 2.0	2
4,9-dioxo-3H-perfluorononanoic acid (ADONA)	ND		0.37	1.2		ng/L	5/26/23 5:10	5/27/23 16:08	RAW	EPA 537.1, Rev 2.0	2
hexafluoropropylene oxide dimer acid (HFPO DA)	ND		0.41	1.4		ng/L	5/26/23 5:10	5/27/23 16:08	RAW	EPA 537.1, Rev 2.0	2
N-ethyl perfluorooctanesulfonamidoacetic acid (NEFOSAA)	ND		0.47	1.6		ng/L	5/26/23 5:10	5/27/23 16:08	RAW	EPA 537.1, Rev 2.0	2
P-methyl perfluorooctanesulfonamidoacetic acid (NMeFOSAA)	ND		0.40	1.3		ng/L	5/26/23 5:10	5/27/23 16:08	RAW	EPA 537.1, Rev 2.0	2
perfluorobutanesulfonic acid (PFBS)	21		0.30	1.0		ng/L	5/26/23 5:10	5/27/23 16:08	RAW	EPA 537.1, Rev 2.0	2
perfluorodecanoic acid (PFDA)	ND		0.33	1.1		ng/L	5/26/23 5:10	5/27/23 16:08	RAW	EPA 537.1, Rev 2.0	2
perfluorododecanoic acid (PFDoA)	ND		0.23	0.77		ng/L	5/26/23 5:10	5/27/23 16:08	RAW	EPA 537.1, Rev 2.0	2
perfluoroheptanoic acid (PFHpA)	5.4		0.44	1.5		ng/L	5/26/23 5:10	5/27/23 16:08	RAW	EPA 537.1, Rev 2.0	2
perfluorohexanoic acid (PFHxA)	26		0.47	1.6		ng/L	5/26/23 5:10	5/27/23 16:08	RAW	EPA 537.1, Rev 2.0	2
perfluorohexanesulfonic acid (PFHxS)	47		0.34	1.1		ng/L	5/26/23 5:10	5/27/23 16:08	RAW	EPA 537.1, Rev 2.0	2
perfluorononanoic acid (PFNA)	ND		0.46	1.5		ng/L	5/26/23 5:10	5/27/23 16:08	RAW	EPA 537.1, Rev 2.0	2
perfluorooctanoic acid (PFOA)	5.5		0.49	1.6		ng/L	5/26/23 5:10	5/27/23 16:08	RAW	EPA 537.1, Rev 2.0	2
perfluorooctanesulfonic acid (PFOS)	5.3		0.31	1.0		ng/L	5/26/23 5:10	5/27/23 16:08	RAW	EPA 537.1, Rev 2.0	2
perfluorotetradecanoic acid (PFTA)	ND		0.34	1.1		ng/L	5/26/23 5:10	5/27/23 16:08	RAW	EPA 537.1, Rev 2.0	2
perfluorotridecanoic acid (PFTTDA)	ND		0.43	1.4		ng/L	5/26/23 5:10	5/27/23 16:08	RAW	EPA 537.1, Rev 2.0	2
perfluoroundecanoic acid (PFUnA)	ND		0.30	1.0		ng/L	5/26/23 5:10	5/27/23 16:08	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) C13-PFHxA	84%		Limits: 70-130%				5/26/23 5:10	5/27/23 16:08	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) C13-HFPoDA	82%		Limits: 70-130%				5/26/23 5:10	5/27/23 16:08	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) C13-PFDA	84%		Limits: 70-130%				5/26/23 5:10	5/27/23 16:08	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) d5-NEFOSAA	83%		Limits: 70-130%				5/26/23 5:10	5/27/23 16:08	RAW	EPA 537.1, Rev 2.0	2



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City of Pewaukee W240 N3065 Pewaukee Road Pewaukee, WI 53072		Project: Quarterly PFAS & Radioactivity Project Number: 2023 WDNR Drinking Water Requirements Project Manager: Jane Mueller		Reported: 6/14/23 7:53		Work Order: WB02991					
Sample: EP8 FB (PFAS) WB02991-08 (DW) Sampled: 05/23/23 09:50											
Analyte	Result	Qualifier	LOD	LOQ	MCL	Units	Date Prepared	Date Analyzed	Analyst	Method	Lab Cert Code
Semi-Volatiles											
11-chloroicosasfluoro-3-oxaundecane-1-sulfonic acid (11CI-PF30UDS)	ND		0.32	1.0		ng/L	6/4/23 12:02	6/5/23 19:24	RAW	EPA 537.1, Rev 2.0	2
9-chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9CI-PF30NS)	ND		0.35	1.1		ng/L	6/4/23 12:02	6/5/23 19:24	RAW	EPA 537.1, Rev 2.0	2
4,8-dioxo-3H-perfluorononanoic acid (ADONA)	ND		0.39	1.2		ng/L	6/4/23 12:02	6/5/23 19:24	RAW	EPA 537.1, Rev 2.0	2
hexafluoropropylene oxide dimer acid (HFPO DA)	ND		0.43	1.5		ng/L	6/4/23 12:02	6/5/23 19:24	RAW	EPA 537.1, Rev 2.0	2
N-ethyl perfluorooctanesulfonamidoacetic acid (NEFOSAA)	ND		0.49	1.7		ng/L	6/4/23 12:02	6/5/23 19:24	RAW	EPA 537.1, Rev 2.0	2
p-methyl perfluorooctanesulfonamidoacetic acid (NMeFOSAA)	ND		0.42	1.4		ng/L	6/4/23 12:02	6/5/23 19:24	RAW	EPA 537.1, Rev 2.0	2
perfluorobutanesulfonic acid (PFBS)	ND		0.31	1.0		ng/L	6/4/23 12:02	6/5/23 19:24	RAW	EPA 537.1, Rev 2.0	2
perfluorodecanoic acid (PFDA)	ND		0.34	1.1		ng/L	6/4/23 12:02	6/5/23 19:24	RAW	EPA 537.1, Rev 2.0	2
perfluorododecanoic acid (PFDoA)	ND		0.24	0.80		ng/L	6/4/23 12:02	6/5/23 19:24	RAW	EPA 537.1, Rev 2.0	2
perfluoroheptanoic acid (PFHpA)	ND		0.46	1.6		ng/L	6/4/23 12:02	6/5/23 19:24	RAW	EPA 537.1, Rev 2.0	2
perfluorohexanoic acid (PFHxA)	ND		0.49	1.7		ng/L	6/4/23 12:02	6/5/23 19:24	RAW	EPA 537.1, Rev 2.0	2
perfluorohexanesulfonic acid (PFHxS)	ND		0.35	1.1		ng/L	6/4/23 12:02	6/5/23 19:24	RAW	EPA 537.1, Rev 2.0	2
perfluorononanoic acid (PFNA)	ND		0.48	1.6		ng/L	6/4/23 12:02	6/5/23 19:24	RAW	EPA 537.1, Rev 2.0	2
perfluorooctanoic acid (PFOA)	ND		0.51	1.7		ng/L	6/4/23 12:02	6/5/23 19:24	RAW	EPA 537.1, Rev 2.0	2
perfluorooctanesulfonic acid (PFOS)	ND		0.32	1.0		ng/L	6/4/23 12:02	6/5/23 19:24	RAW	EPA 537.1, Rev 2.0	2
perfluorotetradecanoic acid (PFTA)	ND		0.35	1.1		ng/L	6/4/23 12:02	6/5/23 19:24	RAW	EPA 537.1, Rev 2.0	2
perfluorobitricanoic acid (PFTtDA)	ND		0.45	1.5		ng/L	6/4/23 12:02	6/5/23 19:24	RAW	EPA 537.1, Rev 2.0	2
perfluoroundecanoic acid (PFUNA)	ND		0.31	1.0		ng/L	6/4/23 12:02	6/5/23 19:24	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) C13-PFHxA	91%		Limits: 70-130%				6/4/23 12:02	6/5/23 19:24	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) C13-HFPoDA	88%		Limits: 70-130%				6/4/23 12:02	6/5/23 19:24	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) C13-PFDA	91%		Limits: 70-130%				6/4/23 12:02	6/5/23 19:24	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) d5-NEFOSAA	88%		Limits: 70-130%				6/4/23 12:02	6/5/23 19:24	RAW	EPA 537.1, Rev 2.0	2



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City of Pewaukee W240 N3065 Pewaukee Road Pewaukee, WI 53072			Project: Quarterly PFAS & Radioactivity Project Number: 2023 WDNR Drinking Water Requirements Project Manager: Jane Mueller			Reported: 6/14/23 7:53		Work Order: WB02991			
Sample: EP200 (PFAS) WB02991-09 (DW) Sampled: 05/23/23 09:30											
Analyte	Result	Qualifier	LOD	LOQ	MCL	Units	Date Prepared	Date Analyzed	Analyst	Method	Lab Cert Code
Semi-Volatiles											
11-chloroicosasfluoro-3-oxaundecane-1-sulfonic acid (11CI-PF30UDS)	ND		0.32	1.0		ng/L	5/26/23 5:10	5/27/23 16:34	RAW	EPA 537.1, Rev 2.0	2
9-chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9CI-PF3ONS)	ND		0.35	1.1		ng/L	5/26/23 5:10	5/27/23 16:34	RAW	EPA 537.1, Rev 2.0	2
4,8-dioxa-3H-perfluorononanoic acid (ADONA)	ND		0.38	1.2		ng/L	5/26/23 5:10	5/27/23 16:34	RAW	EPA 537.1, Rev 2.0	2
hexafluoropropylene oxide dimer acid (HFPO DA)	ND		0.42	1.4		ng/L	5/26/23 5:10	5/27/23 16:34	RAW	EPA 537.1, Rev 2.0	2
N-ethyl perfluorooctanesulfonamidoacetic acid (NEFOSAA)	ND		0.48	1.6		ng/L	5/26/23 5:10	5/27/23 16:34	RAW	EPA 537.1, Rev 2.0	2
n-methyl perfluorooctanesulfonamidoacetic acid (NMFOSAA)	ND		0.41	1.3		ng/L	5/26/23 5:10	5/27/23 16:34	RAW	EPA 537.1, Rev 2.0	2
perfluorobutanesulfonic acid (PFBS)	0.56	J	0.31	1.0		ng/L	5/26/23 5:10	5/27/23 16:34	RAW	EPA 537.1, Rev 2.0	2
perfluorodecanoic acid (PFDA)	ND		0.34	1.1		ng/L	5/26/23 5:10	5/27/23 16:34	RAW	EPA 537.1, Rev 2.0	2
perfluorododecanoic acid (PFDoA)	ND		0.23	0.79		ng/L	5/26/23 5:10	5/27/23 16:34	RAW	EPA 537.1, Rev 2.0	2
perfluoroheptanoic acid (PFHpA)	ND		0.45	1.5		ng/L	5/26/23 5:10	5/27/23 16:34	RAW	EPA 537.1, Rev 2.0	2
perfluorohexanoic acid (PFHxA)	ND		0.48	1.6		ng/L	5/26/23 5:10	5/27/23 16:34	RAW	EPA 537.1, Rev 2.0	2
perfluorohexanesulfonic acid (PFHxS)	ND		0.35	1.1		ng/L	5/26/23 5:10	5/27/23 16:34	RAW	EPA 537.1, Rev 2.0	2
perfluorononanoic acid (PFNA)	ND		0.47	1.5		ng/L	5/26/23 5:10	5/27/23 16:34	RAW	EPA 537.1, Rev 2.0	2
perfluorooctanoic acid (PFOA)	ND		0.50	1.6		ng/L	5/26/23 5:10	5/27/23 16:34	RAW	EPA 537.1, Rev 2.0	2
perfluorooctanesulfonic acid (PFOS)	ND		0.32	1.0		ng/L	5/26/23 5:10	5/27/23 16:34	RAW	EPA 537.1, Rev 2.0	2
perfluorotetradecanoic acid (PFTA)	ND		0.35	1.1		ng/L	5/26/23 5:10	5/27/23 16:34	RAW	EPA 537.1, Rev 2.0	2
perfluorotridecanoic acid (PFTDA)	ND		0.44	1.4		ng/L	5/26/23 5:10	5/27/23 16:34	RAW	EPA 537.1, Rev 2.0	2
perfluoroundecanoic acid (PFUnA)	ND		0.31	1.0		ng/L	5/26/23 5:10	5/27/23 16:34	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SUUR) C13-PFHxA			Limits: 70-130%				5/26/23 5:10	5/27/23 16:34	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SUUR) C13-HFPoDA			Limits: 70-130%				5/26/23 5:10	5/27/23 16:34	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SUUR) C13-PFDA			Limits: 70-130%				5/26/23 5:10	5/27/23 16:34	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SUUR) d5-NEFOSAA			Limits: 70-130%				5/26/23 5:10	5/27/23 16:34	RAW	EPA 537.1, Rev 2.0	2



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City of Pewaukee		Project: Quarterly PFAS & Radioactivity				Work Order:					
W240 N3065 Pewaukee Road		Project Number: 2023 WDNR Drinking Water Requirements				WB02991					
Pewaukee, WI 53072		Project Manager: Jane Mueller				Reported:					
						6/14/23 7:53					
Sample: EP300 (PFAS)											
WB02991-11 (DW) Sampled: 05/23/23 08:05											
Analyte	Result	Qualifier	LOD	LOQ	MCL	Units	Date Prepared	Date Analyzed	Analyst	Method	Lab Cert Code
Semi-Volatiles											
11-chloroicosfluoro-3-oxaundecane-1-sulfonic acid (11Cl-PF3OUdS)	ND		0.32	1.0		ng/L	5/29/23 13:15	5/31/23 0:52	RAW	EPA 537.1, Rev 2.0	2
9-chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9Cl-PF3ONdS)	ND		0.35	1.1		ng/L	5/29/23 13:15	5/31/23 0:52	RAW	EPA 537.1, Rev 2.0	2
4,8-dioxo-3H-perfluorononanoic acid (ADONA)	ND		0.38	1.2		ng/L	5/29/23 13:15	5/31/23 0:52	RAW	EPA 537.1, Rev 2.0	2
hexafluoropropylene oxide dimer acid (HFPO DA)	ND		0.42	1.4		ng/L	5/29/23 13:15	5/31/23 0:52	RAW	EPA 537.1, Rev 2.0	2
N-ethyl perfluorooctanesulfonamidoacetic acid (NEFOSAA)	ND		0.48	1.6		ng/L	5/29/23 13:15	5/31/23 0:52	RAW	EPA 537.1, Rev 2.0	2
1-methyl perfluorooctanesulfonamidoacetic acid (NMFOSAA)	ND		0.41	1.3		ng/L	5/29/23 13:15	5/31/23 0:52	RAW	EPA 537.1, Rev 2.0	2
perfluorobutanesulfonic acid (PFBS)	0.98	J	0.31	1.0		ng/L	5/29/23 13:15	5/31/23 0:52	RAW	EPA 537.1, Rev 2.0	2
perfluorodecanoic acid (PFDA)	ND		0.34	1.1		ng/L	5/29/23 13:15	5/31/23 0:52	RAW	EPA 537.1, Rev 2.0	2
perfluorododecanoic acid (PFDoA)	ND		0.23	0.79		ng/L	5/29/23 13:15	5/31/23 0:52	RAW	EPA 537.1, Rev 2.0	2
perfluoroheptanoic acid (PFHpA)	ND		0.45	1.5		ng/L	5/29/23 13:15	5/31/23 0:52	RAW	EPA 537.1, Rev 2.0	2
perfluorohexanoic acid (PFHxA)	1.4	J	0.48	1.6		ng/L	5/29/23 13:15	5/31/23 0:52	RAW	EPA 537.1, Rev 2.0	2
perfluorohexanesulfonic acid (PFHxS)	1.7		0.35	1.1		ng/L	5/29/23 13:15	5/31/23 0:52	RAW	EPA 537.1, Rev 2.0	2
perfluorononanoic acid (PFNA)	ND		0.47	1.5		ng/L	5/29/23 13:15	5/31/23 0:52	RAW	EPA 537.1, Rev 2.0	2
perfluorooctanoic acid (PFOA)	ND		0.50	1.6		ng/L	5/29/23 13:15	5/31/23 0:52	RAW	EPA 537.1, Rev 2.0	2
perfluorooctanesulfonic acid (PFOS)	ND		0.32	1.0		ng/L	5/29/23 13:15	5/31/23 0:52	RAW	EPA 537.1, Rev 2.0	2
perfluorotetradecanoic acid (PFTA)	ND		0.35	1.1		ng/L	5/29/23 13:15	5/31/23 0:52	RAW	EPA 537.1, Rev 2.0	2
perfluorobridecanoic acid (PFTiDA)	ND		0.44	1.4		ng/L	5/29/23 13:15	5/31/23 0:52	RAW	EPA 537.1, Rev 2.0	2
perfluoroundecanoic acid (PFUnA)	ND		0.31	1.0		ng/L	5/29/23 13:15	5/31/23 0:52	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) C13-PFHxA	100%		Limits: 70-130%				5/29/23 13:15	5/31/23 0:52	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) C13-HFPDA	98%		Limits: 70-130%				5/29/23 13:15	5/31/23 0:52	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) C13-PFDA	101%		Limits: 70-130%				5/29/23 13:15	5/31/23 0:52	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) d5-NEFOSAA	90%		Limits: 70-130%				5/29/23 13:15	5/31/23 0:52	RAW	EPA 537.1, Rev 2.0	2



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City of Pewaukee W240 N3065 Pewaukee Road Pewaukee, WI 53072			Project: Quarterly PFAS & Radioactivity Project Number: 2023 WDNR Drinking Water Requirements Project Manager: Jane Mueller			Reported: 6/14/23 7:53		Work Order: WB02991			
Sample: EP400 (PFAS)											
WB02991-13 (DW) Sampled: 05/23/23 10:25											
Analyte	Result	Qualifier	LOD	LOQ	MCL	Units	Date Prepared	Date Analyzed	Analyst	Method	Lab Cert Code
Semi-Volatiles											
11-chloroicosasulfuro-3-oxaundecane-1-sulfonic acid (11CI-PF30UdS)	ND		0.32	1.0		ng/L	5/26/23 5:10	5/27/23 16:59	RAW	EPA 537.1, Rev 2.0	2
9-chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9CI-PF30NS)	ND		0.35	1.1		ng/L	5/26/23 5:10	5/27/23 16:59	RAW	EPA 537.1, Rev 2.0	2
4,8-dioxo-3H-perfluorononanoic acid (ADONA)	ND		0.38	1.2		ng/L	5/26/23 5:10	5/27/23 16:59	RAW	EPA 537.1, Rev 2.0	2
hexafluoropropylene oxide dimer acid (HFPO DA)	ND		0.42	1.4		ng/L	5/26/23 5:10	5/27/23 16:59	RAW	EPA 537.1, Rev 2.0	2
N-ethyl perfluorooctanesulfonamidoacetic acid (NEFOSAA)	ND		0.48	1.6		ng/L	5/26/23 5:10	5/27/23 16:59	RAW	EPA 537.1, Rev 2.0	2
N-methyl perfluorooctanesulfonamidoacetic acid (NMFOSAA)	ND		0.41	1.3		ng/L	5/26/23 5:10	5/27/23 16:59	RAW	EPA 537.1, Rev 2.0	2
perfluorobutanesulfonic acid (PFBS)	0.37	J	0.31	1.0		ng/L	5/26/23 5:10	5/27/23 16:59	RAW	EPA 537.1, Rev 2.0	2
perfluorodecanoic acid (PFDA)	ND		0.34	1.1		ng/L	5/26/23 5:10	5/27/23 16:59	RAW	EPA 537.1, Rev 2.0	2
perfluorododecanoic acid (PFDoA)	ND		0.23	0.79		ng/L	5/26/23 5:10	5/27/23 16:59	RAW	EPA 537.1, Rev 2.0	2
perfluoroheptanoic acid (PFHpA)	ND		0.45	1.5		ng/L	5/26/23 5:10	5/27/23 16:59	RAW	EPA 537.1, Rev 2.0	2
perfluorohexanoic acid (PFHxA)	ND		0.48	1.6		ng/L	5/26/23 5:10	5/27/23 16:59	RAW	EPA 537.1, Rev 2.0	2
perfluorohexanesulfonic acid (PFHxS)	0.66	J	0.35	1.1		ng/L	5/26/23 5:10	5/27/23 16:59	RAW	EPA 537.1, Rev 2.0	2
perfluorononanoic acid (PFNA)	ND		0.47	1.5		ng/L	5/26/23 5:10	5/27/23 16:59	RAW	EPA 537.1, Rev 2.0	2
perfluorooctanoic acid (PFOA)	ND		0.50	1.6		ng/L	5/26/23 5:10	5/27/23 16:59	RAW	EPA 537.1, Rev 2.0	2
perfluorooctanesulfonic acid (PFOS)	ND		0.32	1.0		ng/L	5/26/23 5:10	5/27/23 16:59	RAW	EPA 537.1, Rev 2.0	2
perfluorotetradecanoic acid (PFTA)	ND		0.35	1.1		ng/L	5/26/23 5:10	5/27/23 16:59	RAW	EPA 537.1, Rev 2.0	2
perfluorotridecanoic acid (PFTtDA)	ND		0.44	1.4		ng/L	5/26/23 5:10	5/27/23 16:59	RAW	EPA 537.1, Rev 2.0	2
perfluoroundecanoic acid (PFUnA)	ND		0.31	1.0		ng/L	5/26/23 5:10	5/27/23 16:59	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) C13-PFHxA	82%		Limits: 70-130%				5/26/23 5:10	5/27/23 16:59	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) C13-HFPDoA	80%		Limits: 70-130%				5/26/23 5:10	5/27/23 16:59	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) C13-PFDA	87%		Limits: 70-130%				5/26/23 5:10	5/27/23 16:59	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) d5-NEFOSAA	86%		Limits: 70-130%				5/26/23 5:10	5/27/23 16:59	RAW	EPA 537.1, Rev 2.0	2



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City of Pewaukee W240 N3065 Pewaukee Road Pewaukee, WI 53072		Project: Quarterly PFAS & Radioactivity Project Number: 2023 WDNR Drinking Water Requirements Project Manager: Jane Mueller		Reported: 6/14/23 7:53		Work Order: WB02991					
Sample: EP500 (PFAS) WB02991-15 (DW) Sampled: 05/23/23 10:05											
Analyte	Result	Qualifier	LOD	LOQ	MCL	Units	Date Prepared	Date Analyzed	Analyst	Method	Lab Cert Code
Semi-Volatiles											
11-chlorooctadecafluoro-3-oxaundecane-1-sulfonic acid (11Cl-PF3OUDS)	ND		0.31	1.0		ng/L	5/26/23 5:10	5/27/23 17:25	RAW	EPA 537.1, Rev 2.0	2
9-chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9Cl-PF3ONS)	ND		0.34	1.1		ng/L	5/26/23 5:10	5/27/23 17:25	RAW	EPA 537.1, Rev 2.0	2
4,8-dioxo-3H-perfluorononanoic acid (ADONA)	ND		0.37	1.2		ng/L	5/26/23 5:10	5/27/23 17:25	RAW	EPA 537.1, Rev 2.0	2
hexafluoropropylene oxide dimer acid (HFPO DA)	ND		0.41	1.4		ng/L	5/26/23 5:10	5/27/23 17:25	RAW	EPA 537.1, Rev 2.0	2
N-ethyl perfluorooctanesulfonamidoacetic acid (NEFOSAA)	ND		0.47	1.6		ng/L	5/26/23 5:10	5/27/23 17:25	RAW	EPA 537.1, Rev 2.0	2
P-methyl perfluorooctanesulfonamidoacetic acid (NMeFOSAA)	ND		0.40	1.3		ng/L	5/26/23 5:10	5/27/23 17:25	RAW	EPA 537.1, Rev 2.0	2
perfluorobutanesulfonic acid (PFBS)	3.9		0.30	1.0		ng/L	5/26/23 5:10	5/27/23 17:25	RAW	EPA 537.1, Rev 2.0	2
perfluorodecanoic acid (PFDA)	ND		0.33	1.1		ng/L	5/26/23 5:10	5/27/23 17:25	RAW	EPA 537.1, Rev 2.0	2
perfluorododecanoic acid (PFDoA)	ND		0.23	0.77		ng/L	5/26/23 5:10	5/27/23 17:25	RAW	EPA 537.1, Rev 2.0	2
perfluoroheptanoic acid (PFHpA)	1.3	J	0.44	1.5		ng/L	5/26/23 5:10	5/27/23 17:25	RAW	EPA 537.1, Rev 2.0	2
perfluorohexanoic acid (PFHxA)	5.5		0.47	1.6		ng/L	5/26/23 5:10	5/27/23 17:25	RAW	EPA 537.1, Rev 2.0	2
perfluorohexanesulfonic acid (PFHxS)	13		0.34	1.1		ng/L	5/26/23 5:10	5/27/23 17:25	RAW	EPA 537.1, Rev 2.0	2
perfluorononanoic acid (PFNA)	ND		0.46	1.5		ng/L	5/26/23 5:10	5/27/23 17:25	RAW	EPA 537.1, Rev 2.0	2
perfluorooctanoic acid (PFOA)	1.5	J	0.49	1.6		ng/L	5/26/23 5:10	5/27/23 17:25	RAW	EPA 537.1, Rev 2.0	2
perfluorooctanesulfonic acid (PFOS)	2.6		0.31	1.0		ng/L	5/26/23 5:10	5/27/23 17:25	RAW	EPA 537.1, Rev 2.0	2
perfluorotetradecanoic acid (PFTA)	ND		0.34	1.1		ng/L	5/26/23 5:10	5/27/23 17:25	RAW	EPA 537.1, Rev 2.0	2
perfluorotridecanoic acid (PFTTDA)	ND		0.43	1.4		ng/L	5/26/23 5:10	5/27/23 17:25	RAW	EPA 537.1, Rev 2.0	2
perfluoroundecanoic acid (PFUnA)	ND		0.30	1.0		ng/L	5/26/23 5:10	5/27/23 17:25	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) C13-PFHxA	91%		Limits: 70-130%				5/26/23 5:10	5/27/23 17:25	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) C13-HFPoDA	86%		Limits: 70-130%				5/26/23 5:10	5/27/23 17:25	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) C13-PFDA	88%		Limits: 70-130%				5/26/23 5:10	5/27/23 17:25	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) d5-NEFOSAA	87%		Limits: 70-130%				5/26/23 5:10	5/27/23 17:25	RAW	EPA 537.1, Rev 2.0	2



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City of Pewaukee W240 N3065 Pewaukee Road Pewaukee, WI 53072			Project: Quarterly PFAS & Radioactivity Project Number: 2023 WDNR Drinking Water Requirements Project Manager: Jane Mueller			Reported: 6/14/23 7:53		Work Order: WB02991			
Sample: EP500 FB (PFAS) WB02991-16 (DW) Sampled: 05/23/23 10:05											
Analyte	Result	Qualifier	LOD	LOQ	MCL	Units	Date Prepared	Date Analyzed	Analyst	Method	Lab Cert Code
Semi-Volatiles											
11-chloroicosafuoro-3-oxaundecane-1-sulfonic acid (11CI-PF30UD5)	ND		0.32	1.0		ng/L	6/4/23 12:02	6/5/23 19:50	RAW	EPA 537.1, Rev 2.0	2
9-chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9CI-PF30NS)	ND		0.35	1.1		ng/L	6/4/23 12:02	6/5/23 19:50	RAW	EPA 537.1, Rev 2.0	2
4,8-dioxo-3H-perfluorononanoic acid (ADONA)	ND		0.39	1.2		ng/L	6/4/23 12:02	6/5/23 19:50	RAW	EPA 537.1, Rev 2.0	2
hexafluoropropylene oxide dimer acid (HFPO DA)	ND		0.43	1.5		ng/L	6/4/23 12:02	6/5/23 19:50	RAW	EPA 537.1, Rev 2.0	2
N-ethyl perfluorooctanesulfonamidoacetic acid (NEFOSAA)	ND		0.49	1.7		ng/L	6/4/23 12:02	6/5/23 19:50	RAW	EPA 537.1, Rev 2.0	2
n-methyl perfluorooctanesulfonamidoacetic acid (NMFOSAA)	ND		0.42	1.4		ng/L	6/4/23 12:02	6/5/23 19:50	RAW	EPA 537.1, Rev 2.0	2
perfluorobutanesulfonic acid (PFBS)	ND		0.31	1.0		ng/L	6/4/23 12:02	6/5/23 19:50	RAW	EPA 537.1, Rev 2.0	2
perfluorodecanoic acid (PFDA)	ND		0.34	1.1		ng/L	6/4/23 12:02	6/5/23 19:50	RAW	EPA 537.1, Rev 2.0	2
perfluorododecanoic acid (PFDoA)	ND		0.24	0.80		ng/L	6/4/23 12:02	6/5/23 19:50	RAW	EPA 537.1, Rev 2.0	2
perfluoroheptanoic acid (PFHpA)	ND		0.46	1.6		ng/L	6/4/23 12:02	6/5/23 19:50	RAW	EPA 537.1, Rev 2.0	2
perfluorohexanoic acid (PFHxA)	ND		0.49	1.7		ng/L	6/4/23 12:02	6/5/23 19:50	RAW	EPA 537.1, Rev 2.0	2
perfluorohexanesulfonic acid (PFHxS)	ND		0.35	1.1		ng/L	6/4/23 12:02	6/5/23 19:50	RAW	EPA 537.1, Rev 2.0	2
perfluorononanoic acid (PFNA)	ND		0.48	1.6		ng/L	6/4/23 12:02	6/5/23 19:50	RAW	EPA 537.1, Rev 2.0	2
perfluorooctanoic acid (PFOA)	ND		0.51	1.7		ng/L	6/4/23 12:02	6/5/23 19:50	RAW	EPA 537.1, Rev 2.0	2
perfluorooctanesulfonic acid (PFOS)	ND		0.32	1.0		ng/L	6/4/23 12:02	6/5/23 19:50	RAW	EPA 537.1, Rev 2.0	2
perfluorotetradecanoic acid (PFTA)	ND		0.35	1.1		ng/L	6/4/23 12:02	6/5/23 19:50	RAW	EPA 537.1, Rev 2.0	2
perfluorotridecanoic acid (PFTiDA)	ND		0.45	1.5		ng/L	6/4/23 12:02	6/5/23 19:50	RAW	EPA 537.1, Rev 2.0	2
perfluoroundecanoic acid (PFUnA)	ND		0.31	1.0		ng/L	6/4/23 12:02	6/5/23 19:50	RAW	EPA 537.1, Rev 2.0	2
Surrogate: (SURR) C13-PFHxA Limits: 70-130%											
Surrogate: (SURR) C13-HFPDA Limits: 70-130%											
Surrogate: (SURR) C13-PFDA Limits: 70-130%											
Surrogate: (SURR) d5-NEFOSAA Limits: 70-130%											

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City of Pewaukee	Project: Quarterly PFAS & Radioactivity	Reported: 6/14/23 7:53	Work Order: WB02991
W240 N3065 Pewaukee Road	Project Number: 2023 WDNR Drinking Water Requirements		
Pewaukee, WI 53072	Project Manager: Jane Mueller		

List of Certifications

Code	Description	Number	Expires
2	NLS (Crandon) WDNR Laboratory ID No.	721026460	8/31/23



City of Pewaukee	Project: Quarterly PFAS & Radioactivity	Reported:	Work Order:
W240 N3065 Pewaukee Road	Project Number: 2023 WDNR Drinking Water Requirements	6/14/23 7:53	WB02991
Pewaukee, WI 53072	Project Manager: Jane Mueller		

Qualifiers and Definitions

Item	Definition
FBNA	The field sample had no detects, therefore the corresponding trip blank/field reagent blank was not analyzed.
J	Result is between LOD and LOQ and considered to be within a region of less-certain quantitation.
ND	Analyte NOT DETECTED at or above the LOD or MRL.
LOD	Limit of Detection.
LOQ	Limit of Quantitation.
NA	Not Applicable.
Dry	Dry Weight Basis.
Wet	Wet Weight Basis.
% Dry	Equal to: (mg/kg dry) / 10000.
1000 ug/L	Equal to: 1 mg/L.
MCL	Maximum Contaminant Levels for Drinking Water Samples. Shaded results indicate >MCL.
RPD	Relative Percent Difference.
%REC	Percent Recovery.
Source	Sample that was matrix spiked or duplicated.

All LOD/LOQs adjusted to reflect preparation volumes, dilutions, and/or solids content.



June 26, 2023

Jane Mueller – Superintendent
City of Pewaukee Water Utility
W240 N3065 Pewaukee Rd.
Pewaukee, WI 53072

PWSID#: 26802149
Region: Southeast Region
County: Waukesha
File Code: 3300

SUBJECT: **Tier 2 Public Notification Requirement.** Public Notification Required Due to Detection of Per- and Polyfluoroalkyl Substances (PFAS) in Excess WI Department of Health Services Recommended Groundwater Standards.

Dear Jane Mueller:

Results from PFAS samples taken at Entry Point (EP) 8 reported to the Wisconsin Department of Natural Resources (department, DNR) on June 14, 2023, indicate the presence of PFAS in exceedance of Wisconsin Department of Health Services (DHS) recommended groundwater standards and/or of DHS hazard index guidance which is a tool that assesses risk based on mixtures of PFAS compounds.

- The hazard index (HI) for EP 8 was 1.7. The standard is 1.0. The individual PFHxS level was of 47 ppt which is higher than the DHS individual recommended standard of 40 ppt. Based on the levels found, the department is requiring The City of Pewaukee Water Utility (Utility) to post a Tier 2 public notification, per Wis. Adm. Code s. NR 809.950(3)(c)5.

The Utility is not in violation of federal or state drinking water standards. The department considers DHS's recommended groundwater standards and hazard index guidance as levels of contamination above which the public water system must inform the public of the public health situation and consider taking voluntary action to protect public health and reduce exposure to PFAS contaminants from drinking water sources. The DHS recommended groundwater standards and hazard index guidance are set at levels to protect all people, including the most sensitive populations, from negative health effects linked to PFAS compounds. The department is requiring the Tier 2 Public Notice to inform Utility customers of the recent sampling results and actions the Utility has taken or plans to take to address the situation.

Public Notification Requirements:

The attached notice(s) meets all the public notification content requirements. One is if you choose to take EP 8 offline (EP 8 inactive) and the other is if you choose to not take EP 8 offline (EP 8 active). You can add information or change the formatting, but do not change any of the text in the notice. Fill in all the highlighted areas with the appropriate information and issue the notice to all effected customers.

- Notification must be made to all persons served by your system by mail or direct delivery to all customers and by any other method approved by the department.
- The notice should be delivered as soon as practical but must be delivered within 30 days of the date of this letter.

- A copy of the completed notice issued must be sent to our office within 10 days of the date of issuance. Remember to sign and date the copy.
- This public notice must be re-issued every 90 days as long as the situation exists.
- If you develop your own notice, it must include the information required in Wis. Adm. Code s. NR 809.954, and the health effects language approved or provided by DHS and a certification statement that you have fully complied with the public notification regulations.
- If 5% or more of the population served by your system consists of non-English speaking consumers, the public notice must contain information in the appropriate language(s).
- If EP 8 is taken offline and later placed back online, the department shall be notified to determine if a different public notice is needed.

Voluntary Follow-up Corrective Action:

Additional voluntary actions which you can consider implementing may include the following:

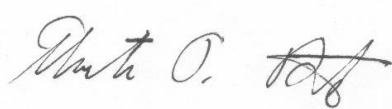
- Consider inactivating wells exceeding DHS recommendations from service if capacity needs allow.
- Provide pre-notification of this notice to any critical water users in your service area.
- Contact local or county health agencies to discuss health impacts of PFAS.
- Begin evaluating interim and long-term options to reduce PFAS levels in water system.

Additional Information:

- DHS PFAS standards/information: <https://www.dhs.wisconsin.gov/chemical/pfas.htm>
- DNR PFAS standards/information: <https://dnr.wisconsin.gov/topic/DrinkingWater/NR809.html>
- Funding for PFAS removal projects is available from the state Safe Drinking Water Loan Program, and this funding program does include the potential for principal forgiveness. More information on the DNR web site at: <https://dnr.wisconsin.gov/aid/EIF.html>. Other funding sources may also be available to your system.

If you have any questions, please contact me at 262-765-0912 or Thanintr.Ratarasarn@wisconsin.gov.

Sincerely,



Thanintr Ratarasarn, MS, PE
Water Supply Engineer

Encl. Public Notice with Certification

Cc: Michael Thompson – Southeast Region Secretary's Director
Adam DeWeese – DG/5
Kyle Burton – DG/5
Jesse Jensen – DG Southeast Region



**Department of Public Works
Water & Sewer Utility**

W240N3065 Pewaukee Road • Pewaukee, WI 53072

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

Email: publicworks@pewaukee.wi.us

Important Information About Your Drinking Water

On May 23, 2023, the City of Pewaukee Water & Sewer Utility collected water samples from the City's drinking water well entry points and tested them for perfluoroalkyl and polyfluoroalkyl substances (PFAS). PFAS are a group of human-made chemicals that have been used in many products since the 1950s. Test results received at the end of June indicated that some PFAS compounds were found in Well #8 that are above the Wisconsin Department of Health Services (DHS) health advisory levels. PFAS levels in the other wells are either not detected or are below levels of health concern.

At this time, the health risk is low. The City of Pewaukee Water & Sewer Utility (Utility) is not in violation of any drinking water standards or regulations and has proactively taken actions to protect the health of its customers. On June 21, 2023, the Utility shut off Well #8. The Utility is only using water from the 10 wells with levels below the DHS health advisory/hazard Index guidance levels (when necessary, water from Well #5 with the radium contamination is used). **People and businesses can continue to use the water from the City of Pewaukee municipal water system.**

What is being done to correct the issue?

In addition to taking Well #8 out of service, the City of Pewaukee will be working with our consultants to determine the appropriate treatment process to remove the contaminants from Well #8. There are few treatment options to choose from. We will pilot test different treatment options to determine which treatment will offer the best long-term, most cost-effective process for removal of the contaminants.

What are per- and polyfluoroalkyl substances (PFAS)?

Per- and polyfluoroalkyl substances are a large group of human-made chemicals that are resistant to heat, water, and oil. These chemicals have been used for decades in many industrial applications and consumer products such as carpeting, waterproof clothing, upholstery, food paper wrappings, personal care products, fire-fighting foams, and metal plating of cookware. Some types of PFAS continue to be used in products today. PFAS have been found at low levels both in the environment and in blood samples of the general U.S. population.

How are people exposed to PFAS and why are they harmful?

The main way people are exposed to PFAS is by drinking water or eating food containing them. PFAS chemicals do not easily absorb into the skin so contact with water that contains PFAS poses a very low health risk.

Several studies have examined possible relationships between levels of PFAS in blood and harmful health effects in people. However, most of these studies analyzed only a small number of chemicals, and not all PFAS have the same health effects. This research suggests that high levels of certain PFAS may increase cholesterol levels, decrease how well the body responds to vaccines, and reduced fertility in women. Some other studies have indicated that high levels of certain PFAS may increase the risk of thyroid disease, increase the risk of serious conditions like high blood pressure, or pre-eclampsia in pregnant women and lower infant birth weights.

How does PFAS get into the drinking water?

PFAS can get into drinking water when products containing them are used or spilled on the ground or into lakes and rivers, as well as manufacturing and disposal. PFAS moves easily through the groundwater getting into lakes or rivers used as a source of drinking water supplies or for private drinking water supplies. PFAS in the air can also end up in rivers and lakes used for drinking water.

If you have any questions regarding City of Pewaukee drinking water or testing, please contact Jane Mueller, Utility Manager at (262) 691-0804.

General PFAS Questions: Visit the Department of Natural Resources website:
<https://dnr.wisconsin.gov/topic/PFAS>

Health-Related Questions: Contact the Wisconsin Department of Health Services Bureau of Environmental and Occupational Health at (608) 266-1120 or
<https://www.dhs@wisconsin.gov>.

Additional information about PFAS and related health risks can be found on the DHS website at <https://www.dhs.wisconsin.gov/chemical/pfas.htm>.

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 7.**

DATE: July 17, 2023

DEPARTMENT: PW - Engineering

PROVIDED BY: Magdelene Wagner

SUBJECT:

Discussion and Possible Action to Award the Pilgrim Rest Cemetery Road Reconstruction to the Lowest Qualified Bidder [Wagner]

BACKGROUND:

The roads within the Pilgrims Rest Cemetery are in need of replacement. The Common Council included in the 2022 borrowing and the 2023 Budget the replacement of the roadways.

As such we have bid out the project. The roads will have have all the asphalt and base removed, a geogrid placed then new stone and new asphalt pavement placed.

As part of the project, a conduit will be placed near the edge of the road for future use within the cemetery for cameras to monitor the cemetery for vandalism (similar system to what the Parks recently installed at their buildings). The conduit was placed under the edge of the roadway due to the proximity of the adjacent gravesites.

The project received 5 bids ranging from the low of \$198,575 to a high of \$262,215.

FINANCIAL IMPACT:

2023 budget allocated \$400,000 for the cemetery road paving.

RECOMMENDED MOTION:

Council approve the award of the Pilgrim Rest Cemetery Road Reconstruction project to the lowest qualified bidder, Parking Lot Maintenance, in the amount of \$198,575.

ATTACHMENTS:

Description
Project scope
Bid Summary

EROSION CONTROL NOTES

1. CONSTRUCTION SITE EROSION CONTROL AND SEDIMENTATION CONTROL SHALL COMPLY WITH THE REQUIREMENTS OF THE CITY OF PEWAUKEE, AND SHALL MEET OR EXCEED EROSION CONTROL METHODS AS SHOWN AND SPECIFIED IN THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES (WDNR) "CONSTRUCTION SITE EROSION AND SEDIMENT CONTROL TECHNICAL STANDARDS".
2. ALL EROSION CONTROL MEASURES SHALL BE ADJUSTED TO MEET FIELD CONDITIONS AT THE TIME OF CONSTRUCTION AND SHALL BE INSTALLED PRIOR TO ANY GRADING OR DISTURBANCE OF EXISTING SURFACE MATERIAL ON THE SITE.
3. ALL EROSION AND SEDIMENT CONTROL MEASURES WILL BE CHECKED FOR STABILITY AND OPERATION AFTER A RAINFALL OF 0.5 INCHES OR MORE, BUT NO LESS THAN ONCE EVERY WEEK. MAINTENANCE OF ALL EROSION CONTROL STRUCTURES SHALL BE PROVIDED TO INSURE INTENDED PURPOSE IS ACCOMPLISHED. REPAIRS AND MAINTENANCE SHALL BE COMPLETED WITHIN 24 HOURS OF INSPECTION. CONTRACTOR SHALL BE RESPONSIBLE FOR CLEANUP AND REMOVAL OF ALL SEDIMENT WHEN LEAVING PROPERTY. EROSION CONTROL MEASURES MUST BE IN WORKING CONDITION AT END OF EACH WORK DAY.
4. EROSION CONTROL MEASURES SHALL BE MAINTAINED ON A CONTINUING BASIS UNTIL SITE IS FULLY STABILIZED.
5. FILTER FABRIC SHALL BE INSTALLED BENEATH INLET GRATES TO TRAP SEDIMENT AS PER INLET PROTECTION DETAIL IN THE LOCATIONS SHOWN ON THE CONSTRUCTION PLANS PRIOR TO ANY LAND DISTURBING ACTIVITY.
6. PERIODIC STREET SWEEPING SHALL BE COMPLETED TO MAINTAIN THE PUBLIC STREET FREE OF DUST AND DIRT.
7. SILT FENCE SHALL BE INSTALLED IN HORSESHOE FASHION AROUND ALL TOPSOIL AND FILL STOCKPILES. NOTIFY THE CITY OF PEWAUKEE OF ANY NEW STOCKPILE LOCATIONS.
8. WASTE AND MATERIAL DISPOSAL. ALL WASTE AND UNUSED BUILDING MATERIALS (INCLUDING GARBAGE, DEBRIS, CLEANING WASTES, WASTEWATER, TOXIC MATERIALS, OR HAZARDOUS MATERIALS) SHALL BE PROPERLY DISPOSED AND NOT ALLOWED TO BE CARRIED OFF-SITE BY RUNOFF OR WIND.
9. ANY SOIL DISTURBANCE AND/OR SOIL OR DIRT STORAGE PILES SHALL BE LOCATED A MINIMUM OF TWENTY-FIVE FEET FROM ANY DOWNSLOPE ROAD, LAKE, STREAM, WETLAND, OR DRAINAGE CHANNEL. STRAW BALE OR FILTER FABRIC FENCES SHALL BE PLACED ON THE DOWN SLOPE SIDE OF THE PILE, IF REMAINING FOR MORE THAN THIRTY DAYS. PILES SHALL BE STABILIZED BY MULCHING, VEGETATIVE COVER, TARPS, OR OTHER MEANS.
10. ALL DISTURBED GROUND LEFT INACTIVE FOR SEVEN OR MORE DAYS SHALL BE STABILIZED BY TEMPORARY OR PERMANENT SEEDING, AND MULCHING SODDING, OR EQUIVALENT BEST MANAGEMENT PRACTICES. IF TEMPORARY SEEDING IS USED, A PERMANENT COVER SHALL ALSO BE REQUIRED AS PART OF THE FINAL SITE STABILIZATION. SEEDING OR SODDING SHALL BE REQUIRED AS PART OF THE FINAL SITE STABILIZATION.
11. TRACKING. EACH SITE SHALL HAVE GRAVELED ROADS, ACCESS DRIVES AND PARKING AREAS OF SUFFICIENT WIDTH AND LENGTH TO PREVENT SEDIMENT FROM BEING TRACKED ONTO PUBLIC OR PRIVATE ROADWAYS. ANY SEDIMENT REACHING A PUBLIC OR PRIVATE ROAD SHALL BE REMOVED BY STREET CLEANING, TO THE SATISFACTION OF THE CITY, BEFORE THE END OF EACH WORKDAY. FLUSHING MAY NOT BE USED UNLESS SEDIMENT WILL BE CONTROLLED BY A SEDIMENT BASIN OR OTHER APPROPRIATE BEST MANAGEMENT PRACTICE SPECIFIED IN THE WDNR "CONSTRUCTION SITE EROSION AND SEDIMENT CONTROL TECHNICAL STANDARDS". NOTIFY THE CITY OF PEWAUKEE FOR CHANGES IN STABILIZED CONSTRUCTION ENTRANCE LOCATION.
12. SEDIMENT CLEANUP. ALL OFF-SITE SEDIMENT DEPOSITS OCCURRING AS A RESULT OF A STORM EVENT SHALL BE CLEANED UP BY THE END OF THE NEXT WORK DAY. ALL OTHER OFF-SITE SEDIMENT DEPOSITS OCCURRING AS A RESULT OF CONSTRUCTION ACTIVITIES SHALL BE CLEANED UP BY THE END OF THE WORK DAY.
13. NOTIFY THE CITY WITHIN TWO WORKING DAYS OF COMMENCING ANY LAND DEVELOPMENT OR LAND DISTURBING ACTIVITY.
14. NOTIFY THE CITY OF COMPLETION OF ANY BEST MANAGEMENT PRACTICES WITHIN THE NEXT WORKING DAY AFTER THEIR INSTALLATION.
15. REPAIR ANY SILTATION OR EROSION DAMAGE TO ADJOINING SURFACES AND DRAINAGE WAYS RESULTING FROM LAND DEVELOPMENT OR LAND DISTURBING ACTIVITIES.
16. KEEP A COPY OF THE EROSION CONTROL PLAN ON SITE.
17. WHENEVER SOIL EXHIBITING OBVIOUS SIGNS OF CONTAMINATION IS ENCOUNTERED DURING EXCAVATION OR INSTALLATION, CEASE WORK IMMEDIATELY, TAKE APPROPRIATE IMMEDIATE PRECAUTIONS TO ENSURE WORKER HEALTH AND SAFETY, AND CONTACT OPERATIONS SUPERVISOR OR INSPECTOR.
18. WATER PUMPED FROM THE SITE, INCLUDING BUT NOT LIMITED TO, PITS OR TRENCHES SHALL BE TREATED BY SEDIMENT BASINS, AN APPROVED SEDIMENT BAG, A STRAW BALE DEWATER BASIN, A COMBINATION OF BOTH, OR OTHER APPROPRIATE BEST MANAGEMENT PRACTICES SPECIFIED IN THE WDNR "CONSTRUCTION SITE EROSION AND SEDIMENT CONTROL TECHNICAL STANDARDS". WATER SHALL NOT BE DISCHARGED IN A MANNER THAT CAUSES EROSION OF THE SITE, ADJACENT SITES, OR RECEIVING CHANNELS.
19. REMOVE ALL EROSION CONTROL PRACTICES ONCE SITE HAS BEEN STABILIZED.



NO.	REVISIONS					DATE

EROSION CONTROL PLAN

PILGRIM'S REST CEMETERY DRIVEWAY RECONSTRUCTION

CITY OF PEWAUKEE

PEWAUKEE, WISCONSIN

JOB NO.
4621.016

PROJECT MGR.
EAR


STRAND
ASSOCIATES®

SHEET
6

Bids Received: 11:00 AM
July 14, 2023

STRAND ASSOCIATES, INC.®
126 North Jefferson Street
Suite 350
Milwaukee, Wisconsin 53202

PILGRIM'S REST CEMETERY DRIVEWAY RECONSTRUCTION
CONTRACT 3-2023
CITY OF PEWAUKEE, WISCONSIN

BID TABULATION SUMMARY

Bidder and Address	Bid Bond or Guarantee	Addenda Acknowledged	Computed Total Bid
WORKMAN ENTERPRISES LLC	✓	2 ✓	\$ 262,215.00
MUSSON BROTHERS	✓	2 ✓	\$ 224,500.00
PARKING LOT MAINTENANCE	✓	2 ✓	\$ 198,575.00
ALL-WAY CONTRACTORS	✓	2 ✓	\$ 198,876.00
POBLOCKI PAVING	✓	2 ✓	\$ 225,385.00

Reviewed by: _____

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 8.**

DATE: July 17, 2023

DEPARTMENT: Employee Services

PROVIDED BY: K. Woldanski

SUBJECT:

Discussion and Possible Action Regarding the Selection of the 2024 Health Insurance Plan for all City Employees.
[Woldanski]

BACKGROUND:

Our current insurance provider, Humana, is leaving the commercial market at the end of 2023. Therefore we have done research and shopped other plans to move to in 2024. We have found two potentially viable options that will be shared with you to help you decide which plan to choose for the employees for 2024.

FINANCIAL IMPACT:

RECOMMENDED MOTION:

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM •**

DATE: July 17, 2023

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

§19.85(1)(e): 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, specifically related to the Joint Fire/EMS Contract with the Village of Pewaukee.

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION: