



Office of the Clerk/Treasurer

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

**COMMON COUNCIL
MEETING NOTICE AND AGENDA**

Monday, May 6, 2024

6:30 PM

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

-
1. Call to Order and Pledge of Allegiance
 2. Public Comment - Please limit your comments to two (2) minutes, if further time for discussion is needed please contact your District Alderperson prior to the meeting.
 3. Consent Agenda
 - 3.1. Approval of **Resolution 24-05-10** Related to the Open Records
 - 3.2. Approval of Common Council Meeting Minutes Dated April 1, 2024
 - 3.3. Approval of Common Council Meeting Minutes Dated April 15, 2024
 - 3.4. Approval of the Accounts Payable Listing Dated May 6, 2024
 4. Discussion and Possible Action Regarding a Petition for the Extension of the Pewaukee Road Trail from Riverwood Drive North to Tower Place [Wagner].
 5. Discussion and Possible Action Regarding the Village of Lisbon Water Service Request [Mueller / Wagner]
 6. Update on PFAS Contamination Limits [Mueller / Wagner]
 7. Discussion and Possible Action Regarding Collection of Waste Oil at City Hall Recycling Center [Wagner]
 8. Discussion and Possible Action to Establish April 26, 2024 as Arbor Day [Wagner]
 9. Discussion and Possible Action Regarding Modifying the Pewaukee Sports Complex Baseball Diamonds Synthetic Field Turf Project [Phalin]
 10. Discussion and Possible Action Regarding Appointments to Various Boards, Committees and Commissions [Mayor Bierce]
 11. Public Comment - Please limit your comments to two (2) minutes, if further time for discussion is needed please contact your district Alderperson prior to the meeting.
 12. Adjournment

Kelly Tarczewski
Clerk/Treasurer

May 2, 2024

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: May 6, 2024

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Approval of **Resolution 24-05-10** Related to the Open Records

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

Resolution 24-05-10

RESOLUTION 24-05-10
NOTICE REGARDING INSPECTION OF PUBLIC RECORDS

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

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

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

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

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

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

Passed and adopted by the City of Pewaukee this 6st day of May 2024.

Steve Bierce, Mayor

Attest:

Kelly Tarczewski, Clerk/Treasurer

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

DATE: May 6, 2024

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Approval of Common Council Meeting Minutes Dated April 1, 2024

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

CC Minutes 4.1.2024

In Attendance:

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

Also in Attendance:

Attorney S. Riffle, Administrator S. Klein, 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. **PUBLIC HEARING**, Discussion and Possible Action Regarding a Conditional Use Permit for M&M 2020 / Muhanned Musaitif for Property Located at N20 W22951 Watertown Road Suite 105 (PWC 0958-982-004) for the Purpose of Operating a Multi-Cultural Convenience Store with Tobacco Products

Mr. Klein stated new information came in from the applicant.

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

Ms. Brown stated she has specific questions to ask, and the petitioner was not present.

A motion was made and seconded (C. Brown, J. Wamser) to table this item.

Ms. Tarczewski asked that the motion be revised to be date and time specific so that staff wouldn't have to do another legal notice.

Attorney Riffle stated we were here for a public hearing where an applicant must provide substantial evidence as to why they meet the criteria to approve a Conditional Use Permit for the use that is being proposed. He stated the Council could say they did not present that evidence and the request could be denied, requiring them to start over, or the Council could table it to a specific date and time for them to be here to fulfil that purpose.

Mr. Clark stated he recalls just denying the request outright for those who haven't shown up to advocate their requests. Mayor Bierce stated the Council has acted this way more recently but it's not always the case.

Motion Failed: 0-For, 6-Against.

A motion was made and seconded (C. Brown, P. Vetterkind) to deny the Conditional Use Permit based on the applicant not providing substantial evidence.

Mr. Dziwulski asked why the Plan Commission recommended approval. Ms. Brown stated the Plan Commission did not ask for the business details like the Council did. Mayor Bierce added they are not tasked to grant Conditional Use Permits either. Mr. Klein stated the Plan Commission just looked at the use of the space.

Mr. Reinbold stated the applicant did not provide photos or design layouts that the Council previously asked for.

There was no additional discussion. Motion Passed: 6 For, 0-Against.

Attorney Riffle stated Mr. Fuchs needs to prepare a determination on the basis that the petitioner was not present to present evidence. He has to comply with the statutory requirement and give notice.

4. Discussion and Possible Action Regarding a Certified Survey Map for Yench, LLC for Property Located on the West Side of Yench Road (PWC 0885-996-006) for the Purpose of Subdividing the Existing Property Into Three Lots and One Outlot
5. Discussion and Possible Action Regarding a Certified Survey Map for Yench, LLC for Property Located on the West Side of Yench Road (PWC 0885-996-006) for the Purpose of Further Subdividing the Property into Two Lots

Mayor Bierce stated Items 4 & 5 will be discussed together.

Mr. Klein passed out an email from Ms. Wagner listing her concerns. He stated when this property was first divided, an easement was created on the adjoining properties to the west where storm water was supposed to drain from these properties. He said somehow that easement was never recorded. He said both those lots have been built on since then and they refuse to have any storm water management placed on their properties. The applicant now has an issue to provide storm water management to do this division. Staff did have a meeting with the applicant and requested his help in providing storm water management. Mr. Klein suggested putting stormwater where Yench Road dead ends, but they have not seen anything so far. He noted that Ms. Wagner was opposed to the CSM, as there was an agreement back when the property was first subdivided, but that agreement was not lived up to. He noted that the applicant felt there was nothing they could do about that, as the area is downstream from them. The City has not yet heard anything from the applicant regarding that.

Mr. Vetterkind stated he would like to see a clean copy of the plans, and did not want to approve this with contingencies, as he wanted to see the changes and a final copy.

A motion was made and seconded (P. Vetterkind, B. Dziwulski) to table this item. Motion Passed: 6-For, 0-Against.

6. Discussion and Possible Action Regarding a Certified Survey Map for Ruekert & Mielke for Property Located at W233 N2080 Ridgeview Parkway (PWC 0953-984-002) for the Purpose of Subdividing the Property into Two Separate Lots

Mr. Klein recommended approval of the CSM contingent upon stormwater management being completed.

Attorney Riffle stated the City Planner had an issue pertaining to compliance with the City's code related to the amount of green space. The applicant has stated they would put together an escrow agreement to tear out the pavement, but there is a timing issue related to doing it before or after filing the CSM. Mr. Riffle discussed the escrow agreement and stated he was satisfied with that contingency. It was noted that the applicant cannot build anything until there is 40 percent green space on the property.

Stan Sugden with Ruekert and Mielke stated their parking lot is in need of significant repair, and they do not want to redo the parking lot on the two-acre lot until the CSM is completed. They want to redesign the parking lot so that they can reconstruct it, and at the same time tear up the old parking lot.

A motion was made and seconded (I. Clark, B. Dziwulski) to approve the Certified Survey Map for Ruekert and Mielke with the contingency. Motion Passed: 6-For, 0-Against.

7. Discussion and Possible Action to Approve the Accounts Payable Listing Dated April 1, 2024

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

8. Public Comment - None.

9. Adjournment

A motion was made and seconded (I. Clark, C. Brown) to adjourn the meeting at 6:53 p.m. Motion Passed: 6-For, 0-Against.

Respectfully Submitted,

Kelly Tarczewski
Clerk/Treasurer

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

DATE: May 6, 2024

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Approval of Common Council Meeting Minutes Dated April 15, 2024

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

CC Minutes 4.15.2024

In Attendance:

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

Also in Attendance:

Attorney S. Riffle, DPW Director M. Wagner, and Clerk/Treasurer K. Tarczewski. S. Klein was absent and excused.

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. Discussion and Possible Action Regarding the Special Event Permit Request by Craig Werner of Mug Shotz Located at W270 N2793 Elm Avenue to Hold His Wedding Reception on Saturday, July 13, 2024

Mayor Bierce noted that Lieutenant Moonen supplied a list of recommendations he'd like the Council to consider. A copy was handed to Mr. Werner at the meeting.

Mayor Bierce asked what time the event would start. Mr. Werner stated their wedding service was at 1:30 p.m. on Rocky Point. He said while they are taking their photos the guests will go to the site. He said the official start time on the application is 3:00 p.m.

Ms. Brown stated the music is expected to end at 10:00 p.m. and asked if the festivities would then be moved into the bar. Mr. Werner stated yes, but they hope to have the party dispensed as fast as they can. He said everything outdoors would not go past 10:00 p.m.

Ms. Brown asked if he spoke to any of his neighbors. Mr. Werner stated he had spoken to Kent, his direct west neighbor who he shares the fence with. He said Kent didn't have an issue with the event since it was a private, invitation-only event.

Mr. Werner stated he believes the guest list would only be 175 people.

Ms. Brown asked what would prevent people from just showing up. Mr. Werner stated his guests would be given wristbands and a sign will be made stating "private event invitation only".

Mr. Reinbold asked if there would be a bouncer stationed at the door. Mr. Werner stated he was not planning on it. Mr. Reinbold then asked him how far in advance the tent would be put up and how soon it would be taken down. Mr. Werner stated he did not know.

Mr. Werner stated he has requested that the Sheriff's Department not post "no parking" signs along the road since it is a private event. He stated his guests would be staying at the Ingleside Hotel and they will have a shuttle service. He said he would also allow attendees to park at their home, which is approximately two blocks away.

Ms. Brown asked what their backup plan was if it rains. Mr. Werner stated they would mostly be under the tent but do have a backup plan off site if needed.

Mayor Bierce stated he did not have an issue with this event. Mr. Vetterkind concurred as long as Mr. Werner followed the list provided by the Lieutenant. Ms. Brown stated she was glad he spoke to his neighbor and just wanted to make sure emergency vehicles can get thorough if anything happens.

A motion was made and seconded (B. Dziwulski, I. Clark) to approve the special event permit with the recommendations made by Lieutenant Moonen. Motion Passed: 5-For, 0-Against.

4. Discussion and Possible Action Regarding the Annual NR216 Report

Ms. Wagner stated this is the annual report that is required for the City's NR216 permit. It summarizes all the activities that we are doing to comply with the permit for the Department of Natural Resources (DNR). She stated she would answer any questions the Council had.

Ms. Brown asked if they were doing monthly inspections at the site where they found elicit discharge and if they were able to determine where it came from. Ms. Wagner stated they were not able to make that determination and have looked into that site several times and there hasn't been a reoccurrence. It unfortunately is a reported event that has no resolution.

There was no additional discussion. No action was taken. Ms. Wager stated this item was for informational purposes only.

5. Discussion and Possible Action Regarding the Awarding the Springdale Estates Drainage Easement Project to the Lowest Qualified Bidder, Ridge Excavating, LLC in the Amount of \$295,323.70

Ms. Wagner stated this project has been discussed on prior occasions. She stated the project was bid based on the last discussion that was had. She said the work will begin roughly at the mid-point where the issue starts and then go east to resolve the flooding that occurs mid-point on that drainage swale and resetting the end section at that far west end. Ms. Wagner stated three bids were received. She stated the lowest bid received was from Ridge Excavating in the amount of \$295,323.70. She stated the City has not worked with Ridge Excavating, and looked at their qualifications and contacted their references and had discussions related to their performance. The feedback was favorable.

Ms. Wagner stated the bids received were higher than anticipated. She stated she was also requesting reallocating funds from the Phase II Springdale Estates Drainage Project in the amount of \$20,000 and design work for the Westwood Corporate Court project in the amount of \$100,000.

Mr. Dziwulski asked when the work would start. Ms. Wagner stated the project would begin this year. She said it will take three to four weeks to execute the contracts and then she will meet with the contractor to schedule the work. She added the residents will be notified of the schedule.

Ms. Brown stated some of the line items in the bids were vastly different. She asked why there was such a big difference in "unclassified". She also asked if the contractor actually just gets the funds because it's in the contract. Ms. Wagner stated we have an inspector on site monitoring the work. She said we don't usually use that line item unless something unexpected happens.

A motion was made and seconded (P. Vetterkind, R. Reinbold) to award the contract to Ridge Excavating, LLC and reallocate funding per Ms. Wagner's request. Motion Passed: 5-For, 0-Against.

6. Discussion and Possible Action Regarding Ancient Oaks Early Grading and Fill Agreement and Establishing the Guarantee Value at \$138,000

Ms. Wagner stated this is for an early grading agreement for the property located on the northwest corner of North Avenue and Watertown Road. The developer wants to get the utilities out of the groundwater by filling that area. She said they are still working on final approvals. There is a separate plan for erosion control for that fill on the south half of the property. Ms. Wagner stated she does not see any issues related to this early fill agreement.

Mr. Dziwulski stated he noticed the "for sale" sign is still on the property and wanted to know if the developer purchased the property yet. Mr. Carity stated they closed on the property back in December.

A motion was made and seconded (I. Clark, B. Dziwulski) to approve the early grading agreement for Ancient Oaks and secure a guarantee in the amount of \$138,000. Motion Passed: 5-For, 0-Against.

7. Discussion and Possible Action to Dissolve the Bike & Pedestrian Committee and Incorporate Its Oversight to the Public Works Committee

Mayor Bierce stated this Committee was started a few years ago and has done some great work but it has been determined that those discussions would fit under the Public Works Committee. He said this would save some staff time since it would be one less meeting to attend.

Ms. Wagner stated she spoke to Jim Blackwood, the Chairman of the Committee, and he was in agreement regarding dissolving it and incorporating it into the Public Works Committee.

A motion was made and seconded (R. Reinbold, B. Dziwulski) to dissolve the Bike and Pedestrian Committee. Motion Passed: 5-For, 0-Against.

8. Discussion and Possible Action to Make Various Appointments to the City's Committees, Commissions and Boards

Mayor Bierce suggested the following Council member appointments:

Plan Commission: Colleen Brown.

Finance Committee: Colleen Brown and Brian Dziwulski

Public Works Committee: Jerry Wamser

Tourism Committee: Jerry Wamser, Phil Vetterkind and Rich Reinbold

Employee Services Committee: Spencer Tabbert and Rich Reinbold

Lake Advisory Committee: Spencer Tabbert

R&R Committee: Spencer Tabbert

Joint Library Committee: Phil Vetterkind

Joint Pewaukee Lake Patrol Committee: Rich Reinbold

Joint Fire Advisory Board: Rich Reinbold

A motion was made and seconded (B. Dziwulski, I. Clark) to approve Mayor Bierce's recommendations to the various Boards and Committees. Motion Passed: 5-For, 0-Against.

9. Discussion and Possible Action Regarding the Accounts Payable Listing Dated April 15, 2024

A motion was made and seconded (C. Brown, I. Clark) to approve the accounts payable listing. Motion Passed: 5-For, 0-Against.

10. Swear In Elected Officials

- 10.1 Phil Vetterkind - Alderman District #1
- 10.2 Spencer Tabbert - Alderman District #2
- 10.3 Jerry Wamser - Alderman District #3

Attorney Riffle asked Mr. Vetterkind and Mr. Tabbert to step to the front and he swore them in. It was noted that Mr. Wamser could not be present this evening and was sworn in earlier today in the Clerk's Office.

11. Public Comment

Attorney Riffle stated it has been pleasure working with Alderman Clark and commented that he had done a phenomenal job. Ms. Brown concurred.

12. 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 Library 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.

A motion was made and seconded (B. Dziwulski, R. Reinbold) to go into closed session at 7:00 p.m. Motion Passed: 5-For, 0-Against by roll call vote.

13. Adjournment

A motion was made and seconded (I Clark, B. Dziwulski) to adjourn the meeting from closed session at 7:12 p.m. Motion Passed: 5-For, 0-Against.

Respectfully Submitted,

Kelly Tarczewski
Clerk/Treasurer

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 3.4.**

DATE: May 6, 2024

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Approval of the Accounts Payable Listing Dated May 6, 2024

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

A/P 5/6/2024

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
04/15/2024	100	1540 (E)	DELTA DENTAL	DENTAL CLEARING	21903	00000	2,418.80
04/15/2024	100	1541 (E)	DIVERSIFIED BENEFIT SERVICES, INC.	FLEX SPEND	21590	00000	2,618.64
04/19/2024	100	140690*#	A&M CLEANING SOLUTIONS	HIGHWAY - CONTRACTED JANITORIAL	52400	53100	1,246.66
04/19/2024	100	140691	ADVANCE NAME PLATE & BADGE	CITY HALL - OPERATING SUPPLIES	53400	51600	14.93
04/19/2024	100	140693	AIRGAS USA	FIRE PROTECTIVE SERVICES - EMS	53450	52230	153.74
04/19/2024	100	140694*#	ARAMARK	HIGHWAY - CONTRACTED JANITORIAL	52400	53100	39.78
				HIGHWAY - CONTRACTED JANITORIAL	52400	53100	39.78
				HIGHWAY - UNIFORMS	53410	53100	95.94
				HIGHWAY - UNIFORMS	53410	53100	88.35
				HIGHWAY - UNIFORMS	53410	53100	89.04
				HIGHWAY - UNIFORMS	53410	53100	(18.30)
				CHECK 100 140694 TOTAL FOR FUND 100:			334.59
04/19/2024	100	140695	AT&T MOBILITY	FIRE ADMINISTRATION - PHONE & CELL	52260	52210	807.92
04/19/2024	100	140696*#	BAKER TILLY US LLP	AUDIT SERVICES	52120	51510	2,870.40
				AUDIT SERVICES	52120	51510	160.00
				AUDIT SERVICES	52120	51510	1,450.00
				CHECK 100 140696 TOTAL FOR FUND 100:			4,480.40
04/19/2024	100	140697	BIEBEL'S TRUE VALUE AND JUST ASK	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	43.98
04/19/2024	100	140698	BIERCE, STEVE	COUNCIL - MEETINGS & CONVENTIONS	53210	51110	544.01
04/19/2024	100	140699	BOUCHER CHEVROLET	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	110.50
				FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	415.00
				CHECK 100 140699 TOTAL FOR FUND 100:			525.50
04/19/2024	100	140700	CINTAS	HIGHWAY - OPERATING SUPPLIES	53400	53100	78.69
04/19/2024	100	140703	COMPASS MINERAL	HIGHWAY - SAND AND SALT	53710	53100	70,109.51
				HIGHWAY - SAND AND SALT	53710	53100	35,012.38

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND				HIGHWAY - SAND AND SALT	53710	53100	9,585.80
				CHECK 100 140703 TOTAL FOR FUND 100:			114,707.69
04/19/2024	100	140704	COMPLEX SECURITY SOLUTIONS INC	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	1,714.97
04/19/2024	100	140706	COREY OIL	HIGHWAY - FUEL	53420	53100	1,568.88
				HIGHWAY - FUEL	53420	53100	4,269.09
				CHECK 100 140706 TOTAL FOR FUND 100:			5,837.97
04/19/2024	100	140707	DIVERSIFIED BENEFIT SERVICES, INC.	INSURANCE CONSULTANT	52150	51930	356.12
				INSURANCE CONSULTANT	52150	51930	354.20
				INSURANCE CONSULTANT	52150	51930	238.74
				CHECK 100 140707 TOTAL FOR FUND 100:			949.06
04/19/2024	100	140708	DOUG BURKE	PARKS - SAFETY EQUIPMENT	53480	55200	80.00
04/19/2024	100	140710*#	ELLIOTTS ACE HARDWARE	FIRE ADMINISTRATION - OPERATING	53400	52210	23.98
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	15.26
				HIGHWAY - OPERATING SUPPLIES	53400	53100	2.99
				HIGHWAY - OPERATING SUPPLIES	53400	53100	31.98
				CHECK 100 140710 TOTAL FOR FUND 100:			74.21
04/19/2024	100	140711	EWALD AUTOMOTIVE GROUP	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	74.80
04/19/2024	100	140713	FIRE SERVICE INC	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	750.00
04/19/2024	100	140714	FORWARD TS	FIRE ADMINISTRATION - OPERATING	53400	52210	44.10
04/19/2024	100	140715	FRIENDS OF THE PARKS OF PEWAUKEE	MISCELLANEOUS REVENUES	48900	00000	1,360.00
04/19/2024	100	140716	GAGE-IT, INC	FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	76.48
04/19/2024	100	140717	GALLS	FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	177.41
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	295.40
				CHECK 100 140717 TOTAL FOR FUND 100:			472.81
04/19/2024	100	140718	GENERAL CODE	CITY HALL - DATA PROCESSING	52160	51600	995.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
04/19/2024	100	140720#	GRENZ SERVICE CO. LLC	IT - OTHER PROFESSIONAL SERVICES	52190	51450	212.00
				CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	1,428.30
				FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	3,303.00
				CHECK 100 140720 TOTAL FOR FUND 100:			4,943.30
04/19/2024	100	140721	HEIN ELECTRIC SUPPLY	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	22.50
04/19/2024	100	140722*#	HUMPHREY SERVICE PARTS, INC	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	(109.14)
04/19/2024	100	140723	JAN DASSOW	RECREATION PROGRAM - CONTRACTED	52190	55300	78.00
04/19/2024	100	140724	JENNIFER SCHOLTKA	RECREATION PROGRAM - CONTRACTED	52190	55300	222.00
04/19/2024	100	140725	JK LAWN SERVICE	FIRE ADMINISTRATION - GROUNDS	52420	52210	451.25
				FIRE ADMINISTRATION - GROUNDS	52420	52210	375.25
				CHECK 100 140725 TOTAL FOR FUND 100:			826.50
04/19/2024	100	140726	JOHNS DISPOSAL SERVICE	RECYCLE - GARBAGE COLLECTION	52800	53620	15,636.78
04/19/2024	100	140727*#	KAESTNER AUTO ELECTRIC CO.	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	64.95
04/19/2024	100	140728	KATIE VITALBO	RECREATION PROGRAM - PROGRAM EXPENSES	53430	55300	110.72
04/19/2024	100	140729	KELLY TARCZEWSKI	CITY HALL - OPERATING SUPPLIES	53400	51600	10.99
04/19/2024	100	140730	Korndoerfer Homes	BOB23-0043	23175	00000	500.00
04/19/2024	100	140731	KWIK TRIP INC.	FIRE PROTECTIVE SERVICES - FUEL	53420	52230	3,811.56
04/19/2024	100	140732#	LANGE ENTERPRISES, INC	BUILDING SERVICES - ADDRESS TILES	53430	52400	236.42
				RECYCLE - OPERATING SUPPLIES	53400	53635	368.66
				CHECK 100 140732 TOTAL FOR FUND 100:			605.08
04/19/2024	100	140733	LIFE-ASSIST INC	FIRE PROTECTIVE SERVICES - EMS	53450	52230	820.00
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	724.08
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	316.25
				CHECK 100 140733 TOTAL FOR FUND 100:			1,860.33

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Fund: 100 GENERAL FUND				CHECK 100 140733 TOTAL FOR FUND 100:			1,860.33
04/19/2024	100	140735	MALECKI GRAPHIC ARTS SERVICES	RECREATION PROGRAM - PROGRAM PRINTING	53120	55300	900.00
04/19/2024	100	140736*#	MENARDS	FIRE ADMINISTRATION - OPERATING	53400	52210	15.72
				FIRE ADMINISTRATION - OPERATING	53400	52210	91.66
				HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	103.74
				HIGHWAY - OPERATING SUPPLIES	53400	53100	20.36
				HIGHWAY - OPERATING SUPPLIES	53400	53100	6.48
				HIGHWAY - OPERATING SUPPLIES	53400	53100	41.85
				HIGHWAY - OTHER ROADWAY SUPPLIES	53790	53100	45.97
				HIGHWAY - OTHER ROADWAY SUPPLIES	53790	53100	64.97
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	31.54
				PARKS - GROUNDS MAINTENANCE	52420	55200	8.98
				PARKS - OPERATING SUPPLIES	53400	55200	15.98
				CHECK 100 140736 TOTAL FOR FUND 100:			447.25
04/19/2024	100	140737	MUNICIPAL PROPERTY INSURANCE	PROPERTY & LIABILITY	55120	51930	66,291.00
04/19/2024	100	140738	NANCY TEAS	RECREATION PROGRAM - CONTRACTED	52190	55300	78.00
04/19/2024	100	140739*#	NAPA	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	5.81
04/19/2024	100	140740*#	ODP BUSINESS SOLUTIONS LLC	CLERK/TREASURER - OPERATING SUPPLIES	53400	51420	26.85
				CLERK/TREASURER - OPERATING SUPPLIES	53400	51420	31.97
				ELECTIONS - OPERATING SUPPLIES	53400	51440	1,454.25
				ENGINEERING - OPERATING SUPPLIES	53400	53110	19.20
				CHECK 100 140740 TOTAL FOR FUND 100:			1,532.27
04/19/2024	100	140743	POMP'S TIRE SERVICE, INC.	PARKS - VEHICLE REPAIR & MAINT	52440	55200	460.00
04/19/2024	100	140744	PREMIUM WATERS, INC	PARKS - OPERATING SUPPLIES	53400	55200	24.49
04/19/2024	100	140745	PROVEN POWER, INC.	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	5.99
04/19/2024	100	140749	SEAT OF THE PANTS PRODUCTIONS LLC	RECREATION PROGRAM - CONTRACTED	52190	55300	816.00
04/19/2024	100	140751	SOFT WATER, INC	FIRE ADMINISTRATION - OPERATING	53400	52210	40.00

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Fund: 100 GENERAL FUND							
				FIRE ADMINISTRATION - OPERATING	53400	52210	82.00
				CHECK 100 140751 TOTAL FOR FUND 100:			<u>122.00</u>
04/19/2024	100	140755	STRYKER SALES CORPORATION	FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	460.10
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	52.73
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	105.46
				CHECK 100 140755 TOTAL FOR FUND 100:			<u>618.29</u>
04/19/2024	100	140756	UNIFIRST CORP	FIRE ADMINISTRATION - OPERATING	53400	52210	95.27
04/19/2024	100	140757	VERIZON	FIRE ADMINISTRATION - PHONE & CELL	52260	52210	109.37
				FIRE ADMINISTRATION - PHONE & CELL	52260	52210	55.14
				CHECK 100 140757 TOTAL FOR FUND 100:			<u>164.51</u>
04/19/2024	100	140758#	VILLAGE OF PEWAUKEE	AMBULANCE RUNS	46230	00000	19,451.83
				AMBULANCE RUNS	46230	00000	26,625.14
				AMBULANCE RUNS	46230	00000	40,568.78
				LIBRARY - OPERATING SUPPLIES	53400	55110	74,722.91
				CHECK 100 140758 TOTAL FOR FUND 100:			<u>161,368.66</u>
04/19/2024	100	140759	WATTERS PAINTING LLC	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	800.00
04/19/2024	100	140760	WAUKESHA CO TECHNICAL COLLEGE	FIRE PROTECTIVE SERVICES - TRAINING	52980	52230	313.40
04/19/2024	100	140762*#	WE ENERGIES	HIGHWAY - ELECTRICITY	52210	53100	1,157.46
				HIGHWAY - ELECTRICITY	52210	53100	1,188.38
				GAS FOR HEAT (NATURAL GAS)	52220	53100	824.56
				GAS FOR HEAT (NATURAL GAS)	52220	53100	603.14
				CHECK 100 140762 TOTAL FOR FUND 100:			<u>3,773.54</u>
04/19/2024	100	140763	WE ENERGIES ESSENTIAL SERVICES	PARKS - GROUNDS MAINTENANCE	52420	55200	480.00
04/22/2024	100	1543 (E)	DIVERSIFIED BENEFIT SERVICES, INC.	FLEX SPEND	21590	00000	2,533.59
04/22/2024	100	1544 (E)	DELTA DENTAL	DENTAL CLEARING	21903	00000	1,816.16

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Fund: 100 GENERAL FUND							
04/22/2024	100	1546 (E) *#	MUTUAL OF OMAHA	DISABILITY INSURANCE	21531	00000	2,017.28
				LTD - FIRE UNION	21533	00000	760.06
				VOLUNTARY LIFE	21534	00000	1,286.70
				COURT - LIFE INSURANCE	51340	51200	23.36
				COURT - DISABILITY INSURANCE	51350	51200	19.66
				ADMINISTRATOR - LIFE INSURANCE	51340	51410	9.86
				ADMINISTRATOR - DISABILITY INSURANCE	51350	51410	27.79
				CLERK/TREASURER - LIFE INSURANCE	51340	51420	49.12
				CLERK/TREASURER - DISABILITY INSURANCE	51350	51420	63.46
				EMPLOYEE SERVICES - LIFE INSURANCE	51340	51430	16.16
				EMPLOYEE SERVICES - DISABILITY	51350	51430	27.79
				IT - LIFE INSURANCE	51340	51450	19.20
				IT - DISABILITY INSURANCE	51350	51450	27.79
				ASSESSOR - LIFE INSURANCE	51340	51530	40.16
				ASSESSOR - DISABILITY INSURANCE	51350	51530	69.35
				POLICE - LIFE INSURANCE	51340	52100	10.24
				POLICE - DISABILITY INSURANCE	51350	52100	14.61
				FIRE ADMINISTRATION - LIFE INSURANCE	51340	52210	67.36
				FIRE ADMINISTRATION - DISABILITY	51350	52210	83.37
				FIRE PROTECTIVE SERVICES - LIFE	51340	52230	570.24
				FIRE PROTECTIVE SERVICES - DISABILITY	51350	52230	111.16
				BUILDING SERVICES - LIFE INSURANCE	51340	52400	63.68
				BUILDING SERVICES - DISABILITY	51350	52400	55.85
				HIGHWAY - LIFE INSURANCE	51340	53100	124.80
				HIGHWAY - DISABILITY INSURANCE	51350	53100	204.85
				ENGINEERING - LIFE INSURANCE	51340	53110	97.60
				ENGINEERING - DISABILITY INSURANCE	51350	53110	143.90
				PARKS - LIFE INSURANCE	51340	55200	36.00
				PARKS - DISABILITY INSURANCE	51350	55200	70.32
				RECREATION PROGRAM - LIFE INSURANCE	51340	55300	35.20
				RECREATION PROGRAM - DISABILITY	51350	55300	51.71
				PLANNER - LIFE INSURANCE	51340	56300	21.44
				PLANNER - DISABILITY INSURANCE	51350	56300	27.79
CHECK 100 1546 (E) TOTAL FOR FUND 100:							6,247.86

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Fund: 100 GENERAL FUND				LTD - FIRE UNION		** VOIDED **	
				VOLUNTARY LIFE		** VOIDED **	
				COURT - LIFE INSURANCE		** VOIDED **	
				COURT - DISABILITY INSURANCE		** VOIDED **	
				ADMINISTRATOR - LIFE INSURANCE		** VOIDED **	
				ADMINISTRATOR - DISABILITY INSURANCE		** VOIDED **	
				CLERK/TREASURER - LIFE INSURANCE		** VOIDED **	
				CLERK/TREASURER - DISABILITY INSURANCE		** VOIDED **	
				EMPLOYEE SERVICES - LIFE INSURANCE		** VOIDED **	
				EMPLOYEE SERVICES - DISABILITY		** VOIDED **	
				IT - LIFE INSURANCE		** VOIDED **	
				IT - DISABILITY INSURANCE		** VOIDED **	
				ASSESSOR - LIFE INSURANCE		** VOIDED **	
				ASSESSOR - DISABILITY INSURANCE		** VOIDED **	
				POLICE - LIFE INSURANCE		** VOIDED **	
				POLICE - DISABILITY INSURANCE		** VOIDED **	
				FIRE ADMINISTRATION - LIFE INSURANCE		** VOIDED **	
				FIRE ADMINISTRATION - DISABILITY		** VOIDED **	
				FIRE PROTECTIVE SERVICES - LIFE		** VOIDED **	
				FIRE PROTECTIVE SERVICES - DISABILITY		** VOIDED **	
				BUILDING SERVICES - LIFE INSURANCE		** VOIDED **	
				BUILDING SERVICES - DISABILITY		** VOIDED **	
				HIGHWAY - LIFE INSURANCE		** VOIDED **	
				HIGHWAY - DISABILITY INSURANCE		** VOIDED **	
				ENGINEERING - LIFE INSURANCE		** VOIDED **	
				ENGINEERING - DISABILITY INSURANCE		** VOIDED **	

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Fund: 100 GENERAL FUND				PARKS - LIFE INSURANCE		** VOIDED **	
				PARKS - DISABILITY INSURANCE		** VOIDED **	
				RECREATION PROGRAM - LIFE INSURANCE		** VOIDED **	
				RECREATION PROGRAM - DISABILITY		** VOIDED **	
				PLANNER - LIFE INSURANCE		** VOIDED **	
				PLANNER - DISABILITY INSURANCE		** VOIDED **	
04/25/2024	100	14(S)*#	BUMPER TO BUMPER	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	86.39
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	42.82
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	(149.80)
				PARKS - VEHICLE REPAIR & MAINT	52440	55200	15.59
				CHECK 100 14(S) TOTAL FOR FUND 100:			(5.00)
04/25/2024	100	140764	ADP SCREENING & SELECTION SERVICES	EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	390.71
04/25/2024	100	140765	AMI HURD	CLERK/TREASURER - MILEAGE	53300	51420	44.22
04/25/2024	100	140766	CHRISTOPHER & MARI MAGNUSON	REAL ESTATE TAXES RECEIVABLE	12100	00000	2,040.06
04/25/2024	100	140767	COMPLEX SECURITY SOLUTIONS INC	PARKS - VANDALISM	57430	55200	137.98
04/25/2024	100	140768	CONWAY SHIELD	FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	530.00
04/25/2024	100	140769	ELLIOTTS ACE HARDWARE	PARKS - NEW EQUIPMENT	53950	55200	46.99
04/25/2024	100	140770	FIRE SERVICE INC	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	801.26
				FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	633.83
				CHECK 100 140770 TOTAL FOR FUND 100:			1,435.09
04/25/2024	100	140771	GALLS	FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	289.56
04/25/2024	100	140772	HORNER PLUMBING CO., INC.	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	349.64
04/25/2024	100	140773	HUMPHREY SERVICE PARTS, INC	PARKS - VEHICLE REPAIR & MAINT	52440	55200	52.91
				PARKS - VEHICLE REPAIR & MAINT	52440	55200	7.79
				PARKS - VEHICLE REPAIR & MAINT	52440	55200	17.98

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Fund: 100 GENERAL FUND				CHECK 100 140773 TOTAL FOR FUND 100:			78.68
04/25/2024	100	140774	JOHNS DISPOSAL SERVICE	MISCELLANEOUS REVENUES	48900	00000	281.25
04/25/2024	100	140775	KEN WEBER TRUCK SERVICE	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	150.00
04/25/2024	100	140776	KM SPORTS	RECREATION PROGRAM - PROGRAM EXPENSES	53430	55300	739.00
04/25/2024	100	140777	Korndoerfer Homes	BOB23-0046	23175	00000	500.00
04/25/2024	100	140778	LAUTERBACH & AMEN, LLP	CLERK/TREASURER - OTHER ACCOUNTING	52130	51420	9,600.00
04/25/2024	100	140779	LIFE-ASSIST INC	FIRE PROTECTIVE SERVICES - EMS	53450	52230	499.45
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	736.19
				CHECK 100 140779 TOTAL FOR FUND 100:			1,235.64
04/25/2024	100	140780#	MENARDS	FIRE PROTECTIVE SERVICES - TRAINING	52980	52230	86.25
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	33.94
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	90.25
				PARKS - GROUNDS MAINTENANCE	52420	55200	334.08
				PARKS - EQUIP REPAIR & MAINT	52430	55200	44.57
				PARKS - VEHICLE REPAIR & MAINT	52440	55200	92.90
				PARKS - NEW EQUIPMENT	53950	55200	14.99
				CHECK 100 140780 TOTAL FOR FUND 100:			696.98
04/25/2024	100	140781#	ODP BUSINESS SOLUTIONS LLC	CLERK/TREASURER - OPERATING SUPPLIES	53400	51420	361.33
				CLERK/TREASURER - OPERATING SUPPLIES	53400	51420	34.56
				ELECTIONS - OPERATING SUPPLIES	53400	51440	42.52
				ELECTIONS - OPERATING SUPPLIES	53400	51440	43.45
				CITY HALL - JANITORIAL SUPPLIES	52400	51600	497.70
				CITY HALL - JANITORIAL SUPPLIES	52400	51600	134.97
				CITY HALL - JANITORIAL SUPPLIES	52400	51600	113.54
				CITY HALL - JANITORIAL SUPPLIES	52400	51600	149.16
				CHECK 100 140781 TOTAL FOR FUND 100:			1,377.23
04/25/2024	100	140782	ST. BARTHOLOMEW'S EPISCOPAL CHURCH	RECREATION PROGRAM - PROGRAM EXPENSES	53430	55300	400.00
04/25/2024	100	140784	TODD TENNYSON	HIGHWAY - SAFETY EQUIPMENT	53480	53100	50.32

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Fund: 100 GENERAL FUND							
04/25/2024	100	140785	TRUCK & AUTO ELEGANCE	PARKS - EQUIP REPAIR & MAINT	52430	55200	547.90
04/25/2024	100	140786	VILLAGE OF PEWAUKEE	PARKS - WATER	52230	55200	60.00
				PARKS - WATER	52230	55200	26.14
				PARKS - WATER	52230	55200	50.00
				PARKS - SEWER	52240	55200	4.97
				PARKS - PUBLIC FIRE PROTECTION CHARGE	52950	55200	135.00
				PARKS - PUBLIC FIRE PROTECTION CHARGE	52950	55200	27.00
				CHECK 100 140786 TOTAL FOR FUND 100:			303.11
04/25/2024	100	140787	WATTERS PAINTING LLC	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	175.00
04/29/2024	100	1548 (E)	DELTA DENTAL	DENTAL CLEARING	21903	00000	1,916.40
04/29/2024	100	1549 (E)	DIVERSIFIED BENEFIT SERVICES, INC.	FLEX SPEND	21590	00000	1,284.89
04/30/2024	100	1539 (E)	WISCONSIN RETIREMENT SYSTEM	WRS GENERAL EMPLOYEES	21520	00000	40,318.90
				WRS FIRE EMPLOYEES	21522	00000	59,036.90
				WRS VOLUNTARY CONTRIBUTIONS	21523	00000	182.06
				CHECK 100 1539(E) TOTAL FOR FUND 100:			99,537.86
05/02/2024	100	1547 (E) #	WE ENERGIES	CITY HALL - ELECTRICITY	52210	51600	3,592.13
				GAS FOR HEAT (NATURAL GAS)	52220	51600	1,352.04
				FIRE ADMINISTRATION - ELECTRICITY	52210	52210	2,918.45
				GAS FOR HEAT (NATURAL GAS)	52220	52210	1,118.57
				HIGHWAY - ELECTRICITY	52210	53100	1,107.11
				PARKS - ELECTRICITY	52210	55200	2,904.71
				GAS FOR HEAT (NATURAL GAS)	52220	55200	800.36
				CHECK 100 1547(E) TOTAL FOR FUND 100:			13,793.37
05/03/2024	100	140788	ADAM FLORIN	COURT PENALTIES	45110	00000	432.27
05/03/2024	100	140789	AIR ONE EQUIPMENT	FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	781.00
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	425.00
				CHECK 100 140789 TOTAL FOR FUND 100:			1,206.00

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Fund: 100 GENERAL FUND							
05/03/2024	100	140790	AIRGAS USA	FIRE PROTECTIVE SERVICES - EMS	53450	52230	277.27
05/03/2024	100	140791	ANDREW WESTON	SHARP SHOOTER DEER MANAGEMENT	52990	54155	300.00
05/03/2024	100	140792*#	AT&T MOBILITY	ADMINISTRATOR - TELEPHONE & CELL	52260	51410	33.49
				CLERK/TREASURER - TELEPHONE & CELL	52260	51420	33.49
				EMPLOYEE SERVICES - PHONE & CELL	52260	51430	43.41
				IT - PHONE & CELL	52260	51450	81.94
				IT - NEW EQUIPMENT	53950	51450	33.49
				FIRE ADMINISTRATION - PHONE & CELL	52260	52210	133.96
				BUILDING SERVICES - PHONE & CELL	52260	52400	153.80
				HIGHWAY - PHONE & CELL	52260	53100	38.44
				HIGHWAY - NEW EQUIPMENT	53950	53100	134.64
				ENGINEERING - PHONE & CELL	52260	53110	62.66
				PARKS - TELEPHONE & INTERNET	52260	55200	86.82
				RECREATION PROGRAM - PHONE & CELL	52260	55300	125.23
				CHECK 100 140792 TOTAL FOR FUND 100:			961.37
05/03/2024	100	140793	BATZNER PEST CONTROL	PARKS - BUILDING REPAIRS & MAINT	52410	55200	81.29
05/03/2024	100	140794	BIEBEL'S TRUE VALUE AND JUST ASK	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	26.49
05/03/2024	100	140795	BILL'S POWER CENTER	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	183.12
05/03/2024	100	140796	BOUCHER CHEVROLET	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	337.24
05/03/2024	100	140797	BUMPER TO BUMPER	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	374.35
05/03/2024	100	140798	CHERRIE LARSON	RECREATION PROGRAM - CONTRACTED	52190	55300	268.80
05/03/2024	100	140801	COREY OIL	HIGHWAY - FUEL	53420	53100	1,626.89
05/03/2024	100	140802	DAN PLAUTZ CLEANING SERVICE	CITY HALL - JANITORIAL SUPPLIES	52400	51600	2,873.00
05/03/2024	100	140803	DAVID ZIELINSKI	SHARP SHOOTER DEER MANAGEMENT	52990	54155	400.00
05/03/2024	100	140804	ELEVITY GORDON FLESCH CO INC	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	136.00
				IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	4,685.80
				CHECK 100 140804 TOTAL FOR FUND 100:			4,821.80

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Fund: 100 GENERAL FUND							
05/03/2024	100	140805*#	ELLIOTTS ACE HARDWARE	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	39.98
				PARKS - NEW EQUIPMENT	53950	55200	48.74
				CHECK 100 140805 TOTAL FOR FUND 100:			88.72
05/03/2024	100	140806*#	FORWARD TS	CLERK/TREASURER - EQUIP REPAIR & MAINT	52430	51420	416.13
				ENGINEERING - OPERATING SUPPLIES	53400	53110	55.01
				CHECK 100 140806 TOTAL FOR FUND 100:			471.14
05/03/2024	100	140807	GALLS	FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	66.88
05/03/2024	100	140808	GREGORY S WESTON	SHARP SHOOTER DEER MANAGEMENT	52990	54155	500.00
05/03/2024	100	140810*#	HUMPHREY SERVICE PARTS, INC	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	86.22
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	148.66
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	62.01
				CHECK 100 140810 TOTAL FOR FUND 100:			296.89
05/03/2024	100	140811	IS OUTFITTERS	IT - OTHER PROFESSIONAL SERVICES	52190	51450	1,232.50
05/03/2024	100	140812	JAMES IMAGING SYSTEMS	IT - OTHER PROFESSIONAL SERVICES	52190	51450	65.00
05/03/2024	100	140813	KARMEN LEHMAN	RECREATION PROGRAM - CONTRACTED	52190	55300	300.00
05/03/2024	100	140814	KATIE VITALBO	RECREATION PROGRAM - PROGRAM EXPENSES	53430	55300	21.16
05/03/2024	100	140815#	KMB ELECTRIC	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	1,927.89
				HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	2,484.79
				CHECK 100 140815 TOTAL FOR FUND 100:			4,412.68
05/03/2024	100	140816*#	MENARDS	HIGHWAY - OPERATING SUPPLIES	53400	53100	127.77
				PARKS - GROUNDS MAINTENANCE	52420	55200	52.09
				PARKS - NEW EQUIPMENT	53950	55200	34.46
				CHECK 100 140816 TOTAL FOR FUND 100:			214.32
05/03/2024	100	140817	MOTION CONNECTED	EMPLOYEE SERVICES - EMPLOYEE WELLNESS	52700	51430	405.00

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Fund: 100 GENERAL FUND							
05/03/2024	100	140819	NICK PHALIN	RECREATION PROGRAM - MEETINGS &	53210	55300	10.00
				RECREATION PROGRAM - MILEAGE	53300	55300	75.04
				CHECK 100 140819 TOTAL FOR FUND 100:			85.04
05/03/2024	100	140821	NORTHWAY FENCE	PARKS - GROUNDS MAINTENANCE	52420	55200	1,900.00
05/03/2024	100	140822*#	ODP BUSINESS SOLUTIONS LLC	ENGINEERING - OPERATING SUPPLIES	53400	53110	19.50
05/03/2024	100	140823	PREMIUM WATERS, INC	PARKS - OPERATING SUPPLIES	53400	55200	33.74
05/03/2024	100	140824*#	RUEKERT & MIELKE, INC.	ENGINEERING - OUTSIDE ENGINEERING	52190	53110	766.00
05/03/2024	100	140825	RYAN WESTON	SHARP SHOOTER DEER MANAGEMENT	52990	54155	300.00
05/03/2024	100	140827	SERWE IMPLEMENT MUNICIPAL SALES	HIGHWAY - OPERATING SUPPLIES	53400	53100	364.00
05/03/2024	100	140829	STACI JOERS	RECREATION PROGRAM - CONTRACTED	52190	55300	480.00
05/03/2024	100	140830	STATE OF WI COURT FINES & ASSMTS	COURT PENALTIES	45110	00000	6,870.51
05/03/2024	100	140832	THOMAS H KOEPP	SHARP SHOOTER DEER MANAGEMENT	52990	54155	2,800.00
05/03/2024	100	140834	TRUCK & AUTO ELEGANCE	PARKS - EQUIP REPAIR & MAINT	52430	55200	48.00
05/03/2024	100	140836	VERIZON	FIRE ADMINISTRATION - PHONE & CELL	52260	52210	48.26
05/03/2024	100	140837*#	VESTIS	HIGHWAY - CONTRACTED JANITORIAL	52400	53100	39.78
				HIGHWAY - UNIFORMS	53410	53100	89.62
				HIGHWAY - UNIFORMS	53410	53100	89.73
				CHECK 100 140837 TOTAL FOR FUND 100:			219.13
05/03/2024	100	140838	WAUKESHA CO TREASURER	COURT PENALTIES	45110	00000	2,499.37
05/03/2024	100	140839	WISCONSIN LEGAL BLANK	COURT - OPERATING SUPPLIES	53400	51200	439.00
05/03/2024	100	140840	WPRA	PARKS - TRAINING	52980	55200	400.00
				Total for fund 100 GENERAL FUND			595,326.22

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 230 STORM WATER MANAGEMENT							
04/19/2024	100	140690*#	A&M CLEANING SOLUTIONS	CONTRACTED JANITORIAL	52400	53650	623.34
04/19/2024	100	140692*#	AECOM TECHNICAL SERVICES, INC	PROJECTS - SPRINGDALE DRAINAGE EASEMENT	58210	57370	13,499.28
04/19/2024	100	140694*#	ARAMARK	CONTRACTED JANITORIAL	52400	53650	19.91
				CONTRACTED JANITORIAL	52400	53650	19.91
				CHECK 100 140694 TOTAL FOR FUND 230:			39.82
04/19/2024	100	140722*#	HUMPHREY SERVICE PARTS, INC	EQUIPMENT REPAIR & MAINT	52430	53650	37.12
				EQUIPMENT REPAIR & MAINT	52430	53650	82.81
				EQUIPMENT REPAIR & MAINT	52430	53650	40.90
				EQUIPMENT REPAIR & MAINT	52430	53650	35.88
				CHECK 100 140722 TOTAL FOR FUND 230:			196.71
04/19/2024	100	140727*#	KAESTNER AUTO ELECTRIC CO.	EQUIPMENT REPAIR & MAINT	52430	53650	163.98
04/19/2024	100	140734	LINCOLN CONTRACTORS	EQUIPMENT REPAIR & MAINT	52430	53650	3.27
04/19/2024	100	140740*#	ODP BUSINESS SOLUTIONS LLC	OPERATING SUPPLIES	53400	53650	19.19
04/19/2024	100	140741*#	OPENGOV INC	STORM WATER - CAPITAL	58100	53650	7,561.57
				STORM WATER - CAPITAL	58100	53650	1,242.00
				CHECK 100 140741 TOTAL FOR FUND 230:			8,803.57
04/19/2024	100	140748*#	REGISTER OF DEEDS	PROJECTS - BUSSE RD BRIDGE CULVERT	58210	57348	12.50
04/19/2024	100	140750	SIGNARAMA	STORM WATER - VEHICLE REPAIR & MAINT	52440	53650	262.60
04/19/2024	100	140752	ST. LAWRENCE EQUIPMENT	STORM WATER - VEHICLE REPAIR & MAINT	52440	53650	535.56
04/19/2024	100	140761	WAUKESHA CO TREASURER	PERMIT COMPLIANCE - INFORMATION &	53540	53656	2,931.00
04/19/2024	100	140762*#	WE ENERGIES	ELECTRICITY	52210	53650	578.74
				ELECTRICITY	52210	53650	594.21

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Fund: 230 STORM WATER MANAGEMENT							
				GAS FOR HEAT (NATURAL GAS)	52220	53650	412.29
				GAS FOR HEAT (NATURAL GAS)	52220	53650	301.57
				CHECK 100 140762 TOTAL FOR FUND 230:			1,886.81
04/25/2024	100	14(S)*#	BUMPER TO BUMPER	EQUIPMENT REPAIR & MAINT	52430	53650	5.00
05/03/2024	100	140792*#	AT&T MOBILITY	TELEPHONE & CELL	52260	53650	144.56
				NEW EQUIPMENT	53950	53650	66.30
				CHECK 100 140792 TOTAL FOR FUND 230:			210.86
05/03/2024	100	140806*#	FORWARD TS	OPERATING SUPPLIES	53400	53650	55.00
05/03/2024	100	140810*#	HUMPHREY SERVICE PARTS, INC	EQUIPMENT REPAIR & MAINT	52430	53650	139.95
05/03/2024	100	140818*#	MSA PROFESSIONAL SERVICES INC	STORM WATER - CAPITAL	58100	53650	25.00
05/03/2024	100	140820	NORTH CENTRAL UTILITY	OPERATING SUPPLIES	53400	53650	376.48
				OPERATING SUPPLIES	53400	53650	12.27
				CHECK 100 140820 TOTAL FOR FUND 230:			388.75
05/03/2024	100	140822*#	ODP BUSINESS SOLUTIONS LLC	OPERATING SUPPLIES	53400	53650	19.49
05/03/2024	100	140824*#	RUEKERT & MIELKE, INC.	OUTSIDE ENGINEERING	52190	53650	728.69
				OUTSIDE ENGINEERING	52190	53650	127.84
				OUTSIDE ENGINEERING	52190	53650	1,041.19
				OUTSIDE ENGINEERING	52190	53650	631.39
				OUTSIDE ENGINEERING	52190	53650	700.99
				OUTSIDE ENGINEERING	52190	53650	694.60
				OUTSIDE ENGINEERING	52190	53650	2,357.79
				PROJECTS - HILL 'N DALE	58210	57301	639.91
				PROJECTS - VALLEY BROOK SUB. DITCH	58210	57354	141.75
				CHECK 100 140824 TOTAL FOR FUND 230:			7,064.15

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 230 STORM WATER MANAGEMENT							
05/03/2024	100	140828	SITEONE LANDSCAPE SUPPLY LLC	DITCH & CULVERT MAINT - DITCH	53520	53652	1,797.35
				DITCH & CULVERT MAINT - DITCH	53520	53652	102.88
				DITCH & CULVERT MAINT - DITCH	53520	53652	1,228.65
				CHECK 100 140828 TOTAL FOR FUND 230:			3,128.88
05/03/2024	100	140837*#	VESTIS	CONTRACTED JANITORIAL	52400	53650	19.91
				Total for fund 230 STORM WATER MANAGEMENT			40,034.62

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 300 DEBT SERVICE							
04/19/2024	100	140709*#	EHLERS	INTEREST EXPENSE	56200	58200	2,730.29
				Total for fund 300 DEBT SERVICE			2,730.29

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 420 CAPTIAL ROAD PROJECTS							
04/19/2024	100	140692*#	AECOM TECHNICAL SERVICES, INC	LEXINGTON/TACOMA	58210	57426	1,077.42
04/19/2024	100	140746*#	R.A. SMITH & ASSOC., INC.	QUIET ZONE - WEYER ROAD	58200	56700	24.25
				QUIET ZONE - GREEN ROAD	58200	56710	24.25
				QUIET ZONE - DUPLAINVILLE ROAD	58200	56720	24.25
				QUIET ZONE - WATERTOWN ROAD	58200	56730	24.25
				CHECK 100 140746 TOTAL FOR FUND 420:			97.00
04/19/2024	100	140748*#	REGISTER OF DEEDS	BUSSE RD BRIDGE	58210	57419	12.50
04/19/2024	100	140754*#	STRAND ASSOCIATES, INC	DUPLAINVILLE TRACKS TO WEYER	58210	57420	573.03
				WESTWOOD/CORPORATE CT	58210	57562	8,852.03
				CHECK 100 140754 TOTAL FOR FUND 420:			9,425.06
05/03/2024	100	140824*#	RUEKERT & MIELKE, INC.	SHADY LANE	58210	57407	2,894.50
				JOSEPH ROAD	58210	57553	589.00
				APPLE TREE/PEAR TREE	58210	57561	763.49
				CHECK 100 140824 TOTAL FOR FUND 420:			4,246.99
Total for fund 420 CAPTIAL ROAD PROJECTS							14,858.97

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 440 BIKE & PEDESTRIAN							
04/19/2024	100	140746*#	R.A. SMITH & ASSOC., INC.	PEDESTRIAN CORSSING @ 164 & RIDGEVIEW	58210	57634	308.25
				PEDESTRIAN CROSSING @ NETTESHEIM	58210	57635	308.25
				CHECK 100 140746 TOTAL FOR FUND 440:			616.50
				Total for fund 440 BIKE & PEDESTRIAN			616.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 490 CAPTIAL EQUIPMENT							
04/19/2024	100	140741*#	OPENGOV INC	ENGINEERING - CAPITAL EQUIPMENT	58100	57311	7,561.58
				ENGINEERING - CAPITAL EQUIPMENT	58100	57311	1,242.00
				CHECK 100 140741 TOTAL FOR FUND 490:			8,803.58
04/19/2024	100	140742	PARKITECTURE & PLANNING	PARKS - CAPITAL PLAYGROUND EQUIP	58100	57621	1,516.00
04/25/2024	100	140783	STRAND ASSOCIATES, INC	PARKS - CAPITAL PLAYGROUND EQUIP	58100	57621	1,012.24
05/03/2024	100	140818*#	MSA PROFESSIONAL SERVICES INC	ENGINEERING - CAPITAL EQUIPMENT	58100	57311	25.00
				Total for fund 490 CAPTIAL EQUIPMENT			11,356.82

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 600 WATER UTILITY							
04/19/2024	100	140696*#	BAKER TILLY US LLP	OPS - AUDITOR/ACCOUNTANT	52120	00923	914.00
				OPS - AUDITOR/ACCOUNTANT	52120	00923	905.50
				CHECK 100 140696 TOTAL FOR FUND 600:			1,819.50
04/19/2024	100	140701*#	CINTAS CORP	TRANS & DIST OPS-UNIFORMS	53410	10665	52.91
04/19/2024	100	140705	CORE & MAIN LP	TRANS & DIST MAINT-MAINT OF HYDRANTS	52400	10677	1,011.00
04/19/2024	100	140709*#	EHLERS	INTEREST/LONG TERM DEBT	56100	00427	924.72
04/19/2024	100	140710*#	ELLIOTTS ACE HARDWARE	SOURCE MAINT-MISC WATER SOURCE PLANT	52400	10617	269.36
				TRANS & DIST MAINT-MAINT OF SERVICES	52400	10675	1.99
				CHECK 100 140710 TOTAL FOR FUND 600:			271.35
04/19/2024	100	140712	FERGUSON WATERWORKS #1476	TRANS & DIST MAINT-MAINT OF HYDRANTS	52400	10677	6,369.34
04/19/2024	100	140719	GRAINGER	TREATMENT MAINT-MAINT OF TREATMENT	52400	10652	79.20
04/19/2024	100	140722*#	HUMPHREY SERVICE PARTS, INC	ADMIN & GEN OPS-TRANSP EXPS REPAIRS	52400	10921	13.46
04/19/2024	100	140736*#	MENARDS	TRANS & DIST MAINT-BUILDINGS & GROUNDS	52310	10671	8.80
				TRANS & DIST MAINT-MAINT OF HYDRANTS	52400	10677	50.31
				TRANS & DIST MAINT-MAINT OF HYDRANTS	52400	10677	28.30
				CHECK 100 140736 TOTAL FOR FUND 600:			87.41
04/19/2024	100	140740*#	ODP BUSINESS SOLUTIONS LLC	ADMIN & GEN EXPS OPS-OFFICE SUPPLIES	53100	10921	19.19
04/19/2024	100	140741*#	OPENGOV INC	COMPUTER HARDWARE SOFTWARE	18587	00391	7,561.58
				COMPUTER HARDWARE SOFTWARE	18587	00391	1,242.00
				CHECK 100 140741 TOTAL FOR FUND 600:			8,803.58
04/19/2024	100	140747*	RANDY FURMACK	CUSTOMER ACCOUNTS RECEIVABLE	13100	00142	27.57

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 600 WATER UTILITY							
04/19/2024	100	140754*#	STRAND ASSOCIATES, INC	LINDSAY WATER - PARK TO SWAN	12814	00107	9,000.00
				PFAS TREATMET	12818	00107	6,350.00
				ADMIN & GEN OPS-OUTSIDE ENGINEERING	52170	10923	4,350.00
				CHECK 100 140754 TOTAL FOR FUND 600:			19,700.00
04/22/2024	100	1546(E)*#	MUTUAL OF OMAHA	BENEFITS - LIFE INSURANCE	51340	00926	86.22
				BENEFITS - DISABILITY INSURANCE	51350	00926	125.41
				CHECK 100 1546(E) TOTAL FOR FUND 600:			211.63
04/23/2024	100	1545(E)*#	MUTUAL OF OMAHA	BENEFITS - LIFE INSURANCE			** VOIDED **
				BENEFITS - DISABILITY INSURANCE			** VOIDED **
05/03/2024	100	140792*#	AT&T MOBILITY	TRANS & DIST MAINT-SCADA MAINT	52100	10678	25.45
				ADMIN & GEN OPS-PHONE, INTERNET CELL	52230	10921	310.95
				CHECK 100 140792 TOTAL FOR FUND 600:			336.40
05/03/2024	100	140799	CHICAGO TITLE COMPANY	BLUMD WATER MAIN-BUSSE TO FOSTER	12810	00107	980.00
05/03/2024	100	140800*#	CINTAS CORP	TRANS & DIST OPS-UNIFORMS	53410	10665	97.29
				TRANS & DIST OPS-UNIFORMS	53410	10665	59.34
				CHECK 100 140800 TOTAL FOR FUND 600:			156.63
05/03/2024	100	140805*#	ELLIOTTS ACE HARDWARE	PUMP MAINT-BUILD & GROUNDS	52310	10631	13.58
				TRANS & DIST OPS-MISC EXPENSES	53400	10665	39.86
				CHECK 100 140805 TOTAL FOR FUND 600:			53.44
05/03/2024	100	140809	HAWKINS, INC.	TREATMENT OPS-CHEMICALS	53410	10641	5,480.60
05/03/2024	100	140816*#	MENARDS	SOURCE OPS- SUPPLIES AND EXPENSES	53400	10603	13.97
				TRANS & DIST OPS-UNIFORMS	53410	10665	12.49
				CHECK 100 140816 TOTAL FOR FUND 600:			26.46
05/03/2024	100	140818*#	MSA PROFESSIONAL SERVICE CORP	COMPUTER HARDWARE SOFTWARE	18587	00391	25.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 600 WATER UTILITY							
05/03/2024	100	140822*#	ODP BUSINESS SOLUTIONS LLC	ADMIN & GEN EXPS OPS-OFFICE SUPPLIES	53100	10921	38.99
05/03/2024	100	140826*	SARA SCHWALLER	CUSTOMER ACCOUNTS RECEIVABLE	13100	00142	86.39
05/03/2024	100	140833#	TOTAL TOOL	TREATMENT MAINT-BUILDINGS & GROUNDS	52310	10651	69.00
				TRANS & DIST MAINT-MAINT OF HYDRANTS	52400	10677	68.00
				CHECK 100 140833 TOTAL FOR FUND 600:			137.00
05/03/2024	100	140835	USA BLUEBOOK	TRANS & DIST MAINT-MAINT OF HYDRANTS	52400	10677	479.96
				Total for fund 600 WATER UTILITY			47,191.73

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Fund: 650 SEWER UTILITY							
04/19/2024	100	140696*#	BAKER TILLY US LLP	OPS - AUDITOR/ACCOUNTANT	52120	00923	914.00
				OPS - AUDITOR/ACCOUNTANT	52120	00923	905.50
				CHECK 100 140696 TOTAL FOR FUND 650:			1,819.50
04/19/2024	100	140701*#	CINTAS CORP	Uniforms & Protective Equipment	53410	01827	52.91
04/19/2024	100	140702#	CITY OF BROOKFIELD	CITY OF BROOKFIELD NOTE PAYABLE	29102	00221	13,049.95
				CITY OF BROOKFIELD NOTE PAYABLE	29102	00221	8,826.05
				INTEREST/LONG TERM DEBT	56100	01880	1,225.43
				INTEREST/LONG TERM DEBT	56100	01880	921.99
				CHECK 100 140702 TOTAL FOR FUND 650:			24,023.42
04/19/2024	100	140710*#	ELLIOTTS ACE HARDWARE	MAINTENANCE OF GENERAL PLANT STRUCTURE	52400	01834	269.36
04/19/2024	100	140722*#	HUMPHREY SERVICE PARTS, INC	ADMIN & GEN OPS-TRANSP EXPS & REPAIRS	52400	10921	13.46
04/19/2024	100	140739*#	NAPA	MAINTENANCE OF GENERAL PLANT STRUCTURE	52400	01834	1.72
04/19/2024	100	140740*#	ODP BUSINESS SOLUTIONS LLC	ADMIN & GEN OPS-OFFICE SUPPLIES	53100	10921	19.20
04/19/2024	100	140741*#	OPENGOV INC	COMPUTER HARDWARE/SOFTWARE	18587	01372	7,561.57
				COMPUTER HARDWARE/SOFTWARE	18587	01372	1,242.00
				CHECK 100 140741 TOTAL FOR FUND 650:			8,803.57
04/19/2024	100	140747*	RANDY FURMACK	CUSTOMER ACCOUNTS RECEIVABLE	13100	00142	141.00
04/19/2024	100	140753	STAAB CONSTRUCTION CORP	Gun Club Sewer Study	12831	00107	14,250.00
				Gun Club Sewer Study	12831	00107	44,650.00
				CHECK 100 140753 TOTAL FOR FUND 650:			58,900.00
04/22/2024	100	1546(E)*#	MUTUAL OF OMAHA	BENEFITS - LIFE INSURANCE	51340	00926	46.42

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Fund: 650 SEWER UTILITY				BENEFITS - DISABILITY INSURANCE	51350	00926	67.53
				CHECK 100 1546(E) TOTAL FOR FUND 650:			113.95
04/23/2024	100	1545 (E) *#	MUTUAL OF OMAHA	BENEFITS - LIFE INSURANCE			** VOIDED **
				BENEFITS - DISABILITY INSURANCE			** VOIDED **
05/03/2024	100	140792*#	AT&T MOBILITY	SCADA/TELEMETARY	52100	00950	25.44
				ADMIN & GEN OPS PHONE INTERNET CELL	52230	10921	310.96
				CHECK 100 140792 TOTAL FOR FUND 650:			336.40
05/03/2024	100	140800*#	CINTAS CORP	Uniforms & Protective Equipment	53410	01827	97.29
				Uniforms & Protective Equipment	53410	01827	59.35
				CHECK 100 140800 TOTAL FOR FUND 650:			156.64
05/03/2024	100	140816*#	MENARDS	Uniforms & Protective Equipment	53410	01827	12.50
05/03/2024	100	140818*#	MSA PROFESSIONAL SERVICES INC	COMPUTER HARDWARE/SOFTWARE	18587	01372	25.00
05/03/2024	100	140822*#	ODP BUSINESS SOLUTIONS LLC	ADMIN & GEN OPS-OFFICE SUPPLIES	53100	10921	38.99
05/03/2024	100	140826*	SARA SCHWALLER	CUSTOMER ACCOUNTS RECEIVABLE	13100	00142	141.00
05/03/2024	100	140831	STRAND ASSOCIATES, INC	Gun Club Sewer Study	12831	00107	21,084.02
				Total for fund 650 SEWER UTILITY			115,952.64
TOTAL - ALL FUNDS							828,067.79

'*'-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: May 6, 2024

DEPARTMENT: PW - Engineering

PROVIDED BY: Magdelene Wagner

SUBJECT:

Discussion and Possible Action Regarding a Petition for the Extension of the Pewaukee Road Trail from Riverwood Drive North to Tower Place [Wagner].

BACKGROUND:

A resident has submitted a petition to extend a trail along Pewaukee Road from its current termination at Pewaukee Road and Riverwood Drive North south to Tower Place. This will allow access to amenities such as restaurants, gas station, health care facilities, etc. A direct connection along Pewaukee Road right of way (shown in Red on the Trail Options Map) would extend the existing trail approximately 2,300 feet.

The City's Bike and Pedestrian Plan has a trail (Green dash on the Trail Options Map) on private property to connect the Riverwood Drive south to Tower Place. This would result in a trail approximately 1,300 feet long. This utilizes Riverwood Drive as an on-road trail. Riverwood Drive currently does not have any accommodations to create an on-road trail.

The City had a grant 20+ years ago to build this section within Pewaukee Road right of way which subsequently was returned to the State due to a lack of support for this extension.

The extension of this trail within Pewaukee right of way will be a challenging stretch with grade challenges, existing berms screening the business parks which were required by the Plan Commission when they were developed, and this is a State right of way. With the substantial grade changes required for the trail, there will likely be many utility relocations required which will be compensable since it is not City right of way. The State will have specific requirements for the installation of the trail which will be different than the current trail since the current trail was constructed when Pewaukee Road was a County Road.

The Bike & Ped (B&P) Plan call for an on road trail along Riverwood Drive and then an easement connection to Tower Drive from Riverwood Drive South (See Trail Options map - this is the pink and green route). This will be challenging with grade, potential utilities, and acquisition of easements (we cannot condemn for trails) on private property.

The previous Bike & Pedestrian Committee has this project in their 10 year plan. Engineering would begin in 2031 with construction potentially in 2032. We would also look to partner with the State if they pursue any road projects in this stretch.

Public Works Committee at the 4/25/2024 meeting recommended extending this trail and adding funds in 2024 to begin design of the trail.

FINANCIAL IMPACT:

The estimated engineering cost for the design of this trail section is \$100,000 including a small alternatives analysis.

The current Bike & Hike Trail Fund does not have funds to cover this additional expense. Should the Council approve this project in 2024, funds would need to be allocated from another funding source, such as undesignated or contingency.

RECOMMENDED MOTION:

Common Council authorize the engineering for the trail extension and allocate the funds.

ATTACHMENTS:

Description

Resident Petition

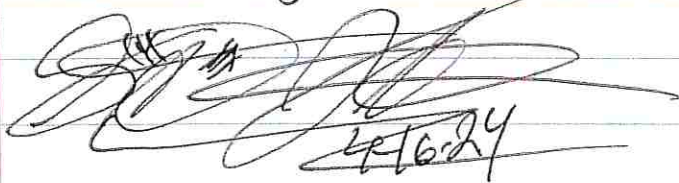
BP Plan Connection

10 year Budget

Trail Options

To whom it may concern.

The Reasons I started this petition are many. But here are a few. One, it gives my grandmother more independence. It gives my grandmother another safe way to get to the doctor. Two it gives not just my grandmother but everyone who lives in the area a longer walking path for exercise. Three, give everyone another safe way to Thunder Bay Girl and the Machine Shed. Four, the amount of staff from the pro health building alone ALL said they would love to be able to walk to work. Five, every senior citizen I talked to said, it would be so much easier for them to get to these doctors, if the multi use trail was extended to the pro health building. Those are just some of my many reasons.

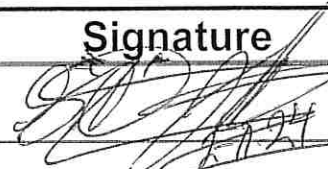


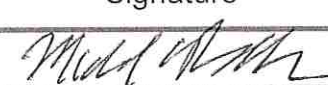
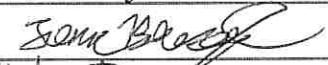
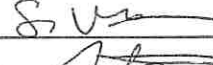
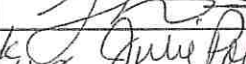
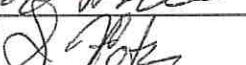
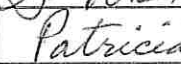
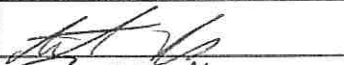
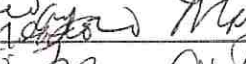
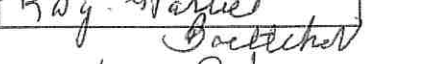
4/6/24

PETITION TO City of Pewaukee

Subject of Petition: Extension of Multiuse Trail/Walking path from Rosewood drive to the Pro Health Building & tower drive.

We, the undersigned: fully support the extension of the multiuse trail along pewaukee Rd and Rosewood drive

Principal Petitioner	Contact Address	Signature
Gianni Tuedes	W240 N2550 E Parkway Meadow cir #3 Pewaukee	

Name	Phone Number	Address	Signature
Mik Holler	262-442-7468	W240 N2510 E Parkway Meadow Cir	
MARTIN BURGDORFF	608-421-2568	W240 N2550 E PKWY MOW CIR UNIT 6	
Jessica Tomasino	414-305-0276	W240 N2538 E Pew Meadow #5	
Walter Burgov	262-271-1692	W240 N2578 E.P. H. CIR #C	
Sidney Vertur	W18-975-1088	W240 N2578 E PKWY MOW CIR 8 Pewaukee WI 53072	
Johnne Houc	414 236 0819	W240 N2578 E OKW Meadow CR.	
Julie Blakowski	414-940-7271	N25W24069 River Park Dr. #8	
Ed Dielen	414-587-2773	W240 N2532 PKWY MEADOW #2	
Sandra Hotz	414-630-0000	W240 N2532 E Parkway MEADOWS #2	
Patricia Pom	262-349-9415	W240 N2532 E Parkway MEADOW #1	
ANTHONY J. DIAZ	(262) 894-1686	W240 N2532 E Parkway #8	
Paul Kraemer	414-322-8704	W24 N2524 E Parkway Meadow #8	
MARCI KING	262-232-8349	W240 N2532 E Parkway Meadow #8	
Mary Tessler	414 232 3015	W240 N2524 E PKWY #8	
Harriet Bottcher	262-131-6432	W240 N2524 E Parkway	

All petitions should be forwarded to: W240 N3065 Pewaukee Rd.

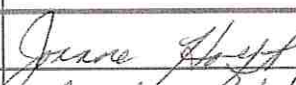
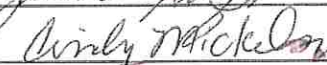
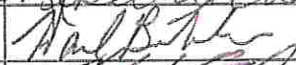
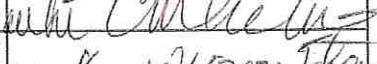
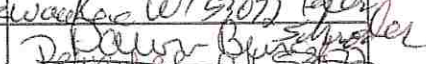
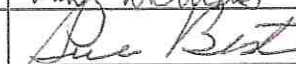
(Address, zip, city) Pewaukee, WI 53072

PETITION TO City of Pewaukee

Subject of Petition: extension of the multiuse trail from Rosewood drive to the pro health Building and tower dr

We, the undersigned: we fully support the extension of the multiuse trail along Pewaukee Rd & Rosewood dr.

Principal Petitioner	Contact Address	Signature
Gianni Tuedes	W240 N2550 E Parkway Meadow Cir #3 Pewaukee	

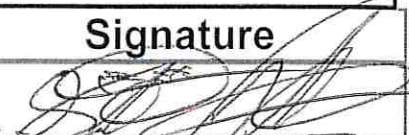
Name	Phone Number	Address	Signature
Joanne Hoelt	414-570-7237	W240 N2524 E. Parkway Meadow Cir #2	
Cindy Mickelson	262-853-0606	W240 N2534 E Parkway Meadow Cir #5	
Eric Norman	262-510-6797	W240 N2566 E Parkway Meadow Cir #1	
Rebecca Budnick	414-334-3421	W240 N2550 E Parkway Meadow Cir #2 Pewaukee	
Daniel Budnick	414-334-3416	W240 N2550 E Parkway Meadow Cir #2 Pewaukee	
Kendra Trautman	612-868-4516	W240 N2550 E Parkway Meadow Cir #2 Pewaukee	
Martina Bafany	608-780-9142	W240 N2532 E Parkway Meadow Cir #3	
Michael Svec	414-617-0809	W240 N2532 E Parkway Meadow Dr. #7	
Cecilia Kuehn	4-418-6762	W240 N2520 E Parkway Meadow Cir #7	
Peter Schroeder	262-366-5364	W240 N2520 E Parkway Meadow Cir #3 Pewaukee WI 53072	
Dawn Burczyk	262-506-4481	W240 N2500 E Parkway Pewaukee WI Meadow Cir	
Randy Williams	262-269-1242	W240 N2500 E Parkway Meadow Cir #4	
Sue Best	414-881-5206	W240 N2500 E Parkway Meadow Cir #3	
Mason Tripi	414-380-9596	W240 N2500 E Parkway Meadow Cir #5	
Barb Waffter	414-255-1043	W240 N2500 E Parkway Meadow	

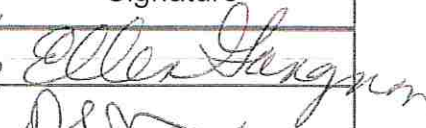
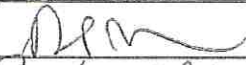
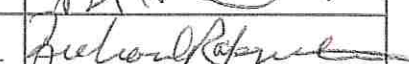
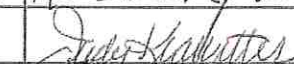
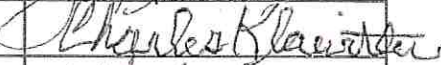
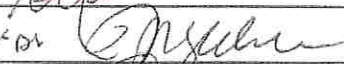
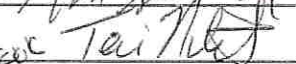
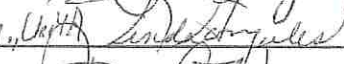
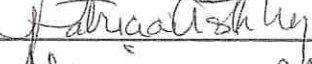
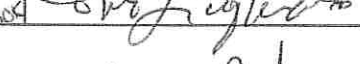
All petitions should be forwarded to: W240 N3065 Pewaukee Rd.

(Address, zip, city) Pewaukee, WI 53072

PETITION TO City of Pewaukee

Subject of Petition: extension of the multi-use trail along Pewaukee Rd.
 We, the undersigned: fully support the extension of the
Multi-use trail along Pewaukee Rd & Rosewood
dr, to the Pro Health Building & Tower drive

Principal Petitioner	Contact Address	Signature
Giam Juedes	W240 N 2550 E Pkw Meadow Ln #3 Pewaukee	

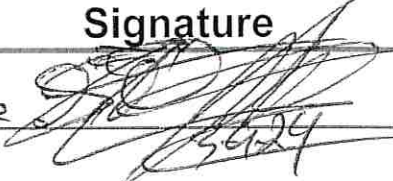
Name	Phone Number	Address	Signature
Ellen Gangnon	262 347 0555	N24W24070B Saddle Brook Dr	
Dan Lynko	262 510 8240	N24W24070 Saddle Brook Dr #A	
Dick Rosenstein	262 347 0103	N24W24090B Saddle Brook Dr	
Judy Klawitter	262 617-4296	N24W24090A Saddle Brook	
Chuck Klawitter	same	same	
MARK LUNDGREN		N24W24096 Saddle Brook	
Maxine Gerken	262 271-1109	N24W24210 Saddle Brook Dr	
Martin Gerken	262-444-2228	"	
Paul S. Murray	262-348-1803	N24233 FAIRVIEW	
Teri Nitschke	414-322-5777	N24W24232A Saddle Brook	
Steve Mulvey	262-488-5257	N24W24223 Saddle Brook Dr	
LINDA GONZALEZ	262-719-5301	N24W24219 Saddle Brook Dr, North	
Patricia Ashley	414-588-1136	N24W24099 Saddle Brook	
Haley Maki	608-778-2856	N24W24095A Saddle Brook	
Tom Langhaas	262-634-6003	N24W24095A Saddle Brook	

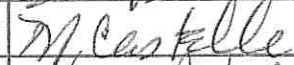
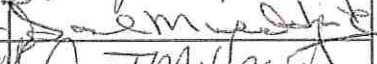
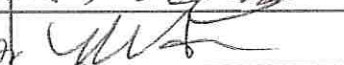
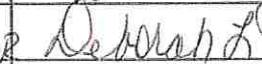
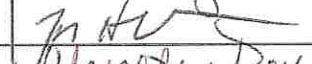
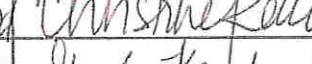
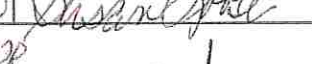
All petitions should be forwarded to: W240 N3065 Pewaukee Rd
 (Address, zip, city) Pewaukee, WI
53072

PETITION TO City of Pewaukee

Subject of Petition: extension of the Multiuse trail along Pewaukee Rd

We, the undersigned: fully support the extension of the Multiuse trail along Pewaukee Rd. & Rosewood dr. to the ProHealth Building & Tower dr

Principal Petitioner	Contact Address	Signature
Gianni Tuedes	W240 N2550 E Parkway Meander Ct #3 Pewaukee	

Name	Phone Number	Address	Signature
Barry Trimble	414-419-3537	N25 W24129 ^{River} Park Dr	
Meryl Cartelli	414-429-4833	N26 W24160 River Park Dr	
Kate Kaplan	630-660-8645	N26 W24140 River Park Dr #C	
Carol Musselwhite	710-287-2116	N26 W2480 River Park Dr #E	
Jill Herbst	614-309-1615	N26 W24150 River Park Dr	
Sandra Lome	262-212-0189	N26 W24040 River Park Dr	
Jim Scott	901-481-0001	N26 W24040 River Park Dr	
Adam Chamorro	630-430-4002	N26 W24030 River Park Dr	
Rebecca Herman	(229) 834-9959	N26 W24030 River Park Dr	
Deborah Myers	(815) 245-7119	N26 W24030 River Park Dr	
Tia Hoffmann	262-613-9919	N240 N2578 ^{Apt A} E. Parkway	
Ty Hoffmann	414-617-1700	" "	
Christine Reilly	973-479-3618	W24 N2545 E Parkway ^{Unit 7} Meander	
Gayle Flach	262-751-5557	N24 W24050 ^{Brandon} Oaks	
Aislinn Foxe	262-523-9410	N24 W24057 BRANDON	

All petitions should be forwarded to: W240 N3065 ^{24th St} Pewaukee Rd

(Address, zip, city)

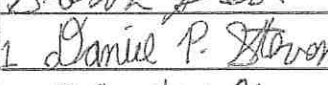
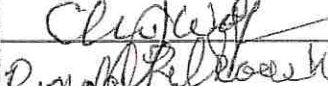
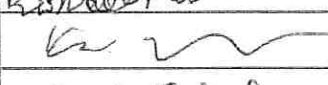
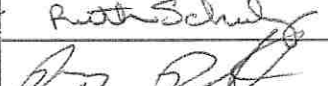
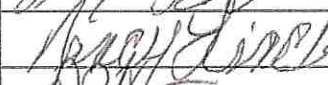
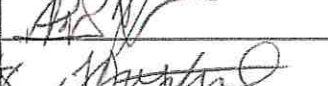
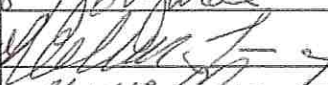
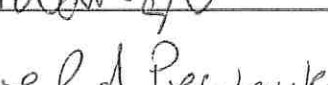
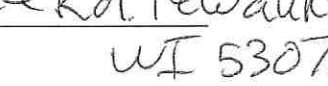
Pewaukee
WI 53072

PETITION TO City of Pewaukee

Subject of Petition: extension of the multiuse trail along Pewaukee Rd.

We, the undersigned: full support the extension of the multiuse trail along Pewaukee Rd & Rosewood dr, to the Pro Health Building & tower drive

Principal Petitioner	Contact Address	Signature
Gianfranco Juedes	W240 N2550 E Parkway Meadow Cir #3 Pewaukee	

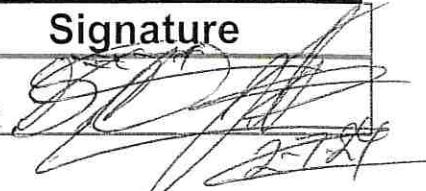
Name	Phone Number	Address	Signature
Carla Bohner	(262) 523-8440	W241 N2511 E. Parkway Meadow Cir #6	
Sheri Guide	262 527 2793	" "	
Brown Ben	414-453-6267	W241 N2533 E. Parkway Meadow Cir #3	
Daniel Stevens	414-453-6262	W241 N2533 E. Parkway Meadow Cir #3	
Chris Wolf	414-322-7404	W241 N2533 E. Parkway Meadow Cir #3	
Ronald R. Boudle	262-349-9670	W241 N2533 E. Parkway Meadow Cir #3	
Karla Wolkowski	262-798-9628	W241 N2533 E. Parkway Meadow Cir #3	
Ruth Schultz	262-327-0615	401 Sheffield Rd Waukegan WI 53186	
Doreen Porcchett	414-253-2115	W241 N2567 E. Parkway Meadow Cir #3	
Nancy Dwork	414-553-613	N2510 W24117 E. Parkway Unit 3	
Paul Averbach	262-311-8607	N2510 W24117 E. Parkway Unit 3	
Theresa Westphal	262 617 8051	N2511 W24117 E. Parkway Unit 3	
William Toege	414-333-6196	W241 N2544 E. Parkway Unit 3	
Gary Plysda	262 523-0227	W241 N2573 E. Parkway Unit 3	
William King	414 698-8092	W241 N2573 E. Parkway Unit 3	

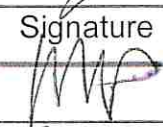
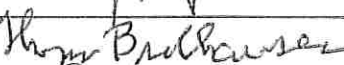
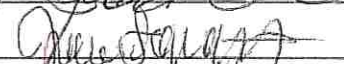
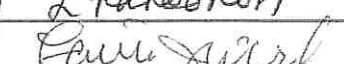
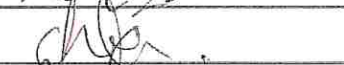
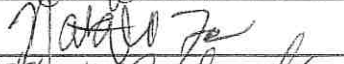
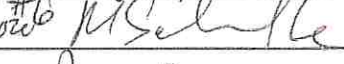
All petitions should be forwarded to: W240 N3065 Pewaukee Rd. Pewaukee
 (Address, zip, city) WI 53072.

PETITION TO City of Pewaukee

Subject of Petition: extension of the multiuse trail / walking path from Rosewood dr. to the prohealth Building & tower dr.

We, the undersigned: fully support the extension of the multiuse trail along Pewaukee Rd. & Rosewood dr.

Principal Petitioner	Contact Address	Signature
Gianni Juedes	W240 N2550 E Parkway Meadow Cir #3 Pewaukee	

Name	Phone Number	Address	Signature
Molly Peller	262.232.0848	W240N2500 E Pkwy. Meadow Cir. Unit 1 Pewaukee, WI 53072	
Tom Brochhausen	414-526-4157	Same as above	
Jeff Hernandez	262-370-1461	W240N2550 Parkway	
Julie Schantz	262-893-5734	1801 Dolphin Dr	
Michele Elliott	262-470-2451	0251 N2507 E Pkwy Meadow Cir #6	
Robert Malvey	925-3936204	W241 N2507 E Pkwy Meadow Cir	
Miki Lang	815-666-8954	" Same "	
Tina Butschli	262-370-5282	W241 N2507 E PARKWAY Meadow Cir #4	
Lynn Ralbonen	262-510-5073	" unit 5 "	
Sandra Wirth	262-731-3617	" Same "	
Rafael	414-530-1230	Same #8	
Chris Colbert	262-510-1317	Same 5	
Natalie Funk	414-315-3855	same #4	
Michael Schwebke	262-523-3565	W241 N2531 Parkway Meadow	
Pauline Themas	262-744-0886	W241 N2511 E Pkwy Meadow #3	

All petitions should be forwarded to: W240 N3065 Pewaukee Rd.
 (Address, zip, city) Pewaukee, WI 53072

PETITION TO City of Pewaukee

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 We, the undersigned: fully support the extension of the Multiuse trail along Pewaukee Rd & Rosewood dr. to the PRO Health Building and Towers dr.

Principal Petitioner	Contact Address	Signature
Gianni Tweed	W240 N2550 E Parkway Meadow cir #3 Pewaukee	 3-13-24

Name	Phone Number	Address	Signature
ILANA HADAR	262-951-8522	N21W24327 Cumberland Unit N. Pewaukee WI 53072	
Theresa Tietze	920 495-2121	N21W24311 Cumberland	Theresa Tietze
Billy Clyn	414.324 6144	N21W23404	
Al Reich	262 613-9523	N21W24304 Cumberland	
Kathleen Reich	262-523-4525	Skema asis	Kathleen Reich
Barbara Conving	242-745-1348	N21W24311 Cumberland 33N - N21W24325	Barbara Conving
M. G. Goudin	262-527-4602	Cumberland Dr	M. G. Goudin
Steve Emment	414-758-5983	N21W24090 Garden	Steve Emment
Rebecca Emment	414-758-8105	33N - N21W24325	Rebecca Emment
J. B. Kren	2-347-8377	N21W24300	J. B. Kren
A. Kren	242.347.3596	Cumberland Unit 286	A. Kren
Jim Mitchell	630 719 7167	N21W24300 Cumberland Dr. 286	Jim Mitchell
Beverly Langford	763-883-9297	N21W24305 Cumberland	Beverly Langford

All petitions should be forwarded to: W240 N3065 Pewaukee Rd.

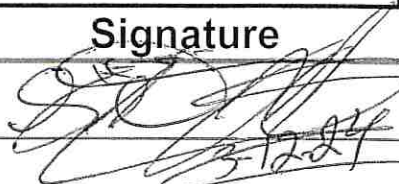
(Address, zip, city)

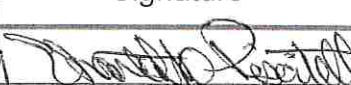
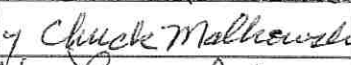
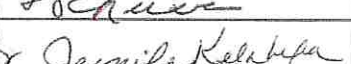
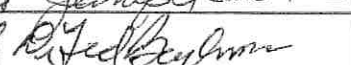
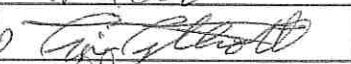
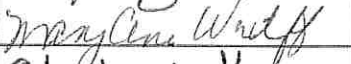
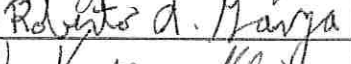
Pewaukee WI
53072

PETITION TO City of Pewaukee

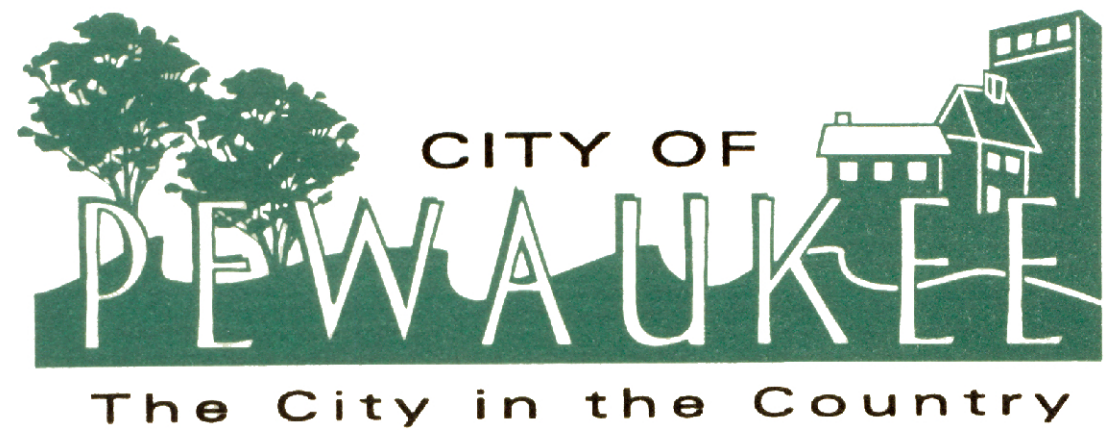
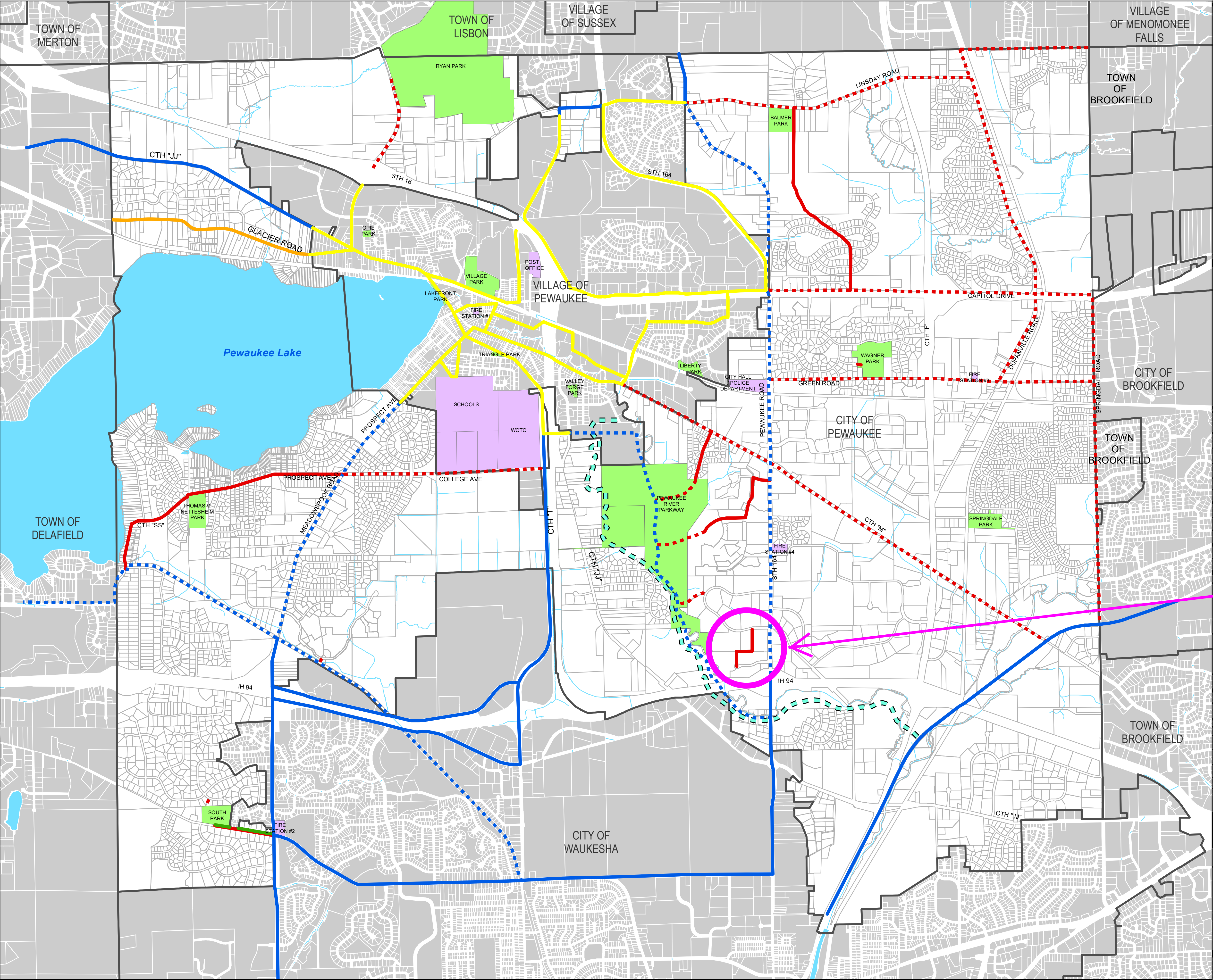
Subject of Petition: extension of the Multiuse Trail along Pewaukee Rd.

We, the undersigned: Fully support the extension of the Multiuse trail along Pewaukee Rd & Rosewood dr. to the Pro Health Building and Tower dr.

Principal Petitioner	Contact Address	Signature
Giani Juedes	W240 N2550 E Parkway Meadowcreek #3 Pewaukee	

Name	Phone Number	Address	Signature
Charlotte Piscitella	(262) 470-7150	5356 Fox St. Mukwonago, WI 53181	
Chuck Malkowski	262-719-0262	W240 N 2310 E Parkway	
LORNA Phillips	262 349-4266	W240 N 2320 E Parkway	
Marion Eales	262 522 0309	N21 W24315 E Parkway Meadowcreek	
Tyler Hendee	(262) 765-4607	135 W Elm St. Platteville, WI 53588	
Lynne Hendee	(262) 751-9120	N21 W24369 Cumberland	
J Schauer	262 523 4647	Pewaukee 53072	
Jennifer Kenly	262 303 4665	N21 W243 Cumberland	
Jed Bachman	262-523-4222	N21 W2436 Cumberland	
Tim Githott	262-542-1661	N21 W2 Cumberland	
Miguel Diaz	414-349-9187	N21 W24393 Cumberland OR	
Mary Ann Wulff	414-416-3736	N21 W24393-721 Cumberland	
Roberto Marga	414-238-3989	N21 W24393 Cumberland OR 33m Pewaukee	
Katherine Glen	608 444 2789	N21 W24393 Cumberland 33N	
Robert Mula	262 501-3264	N21 W24369 #35I Cumberland OR	

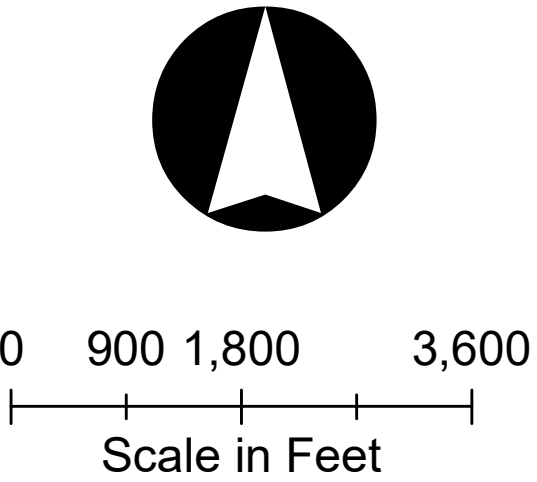
All petitions should be forwarded to: W240 N3065 Pewaukee Rd.
 (Address, zip, city) Pewaukee, WI 53072



City of Pewaukee Bike Plan

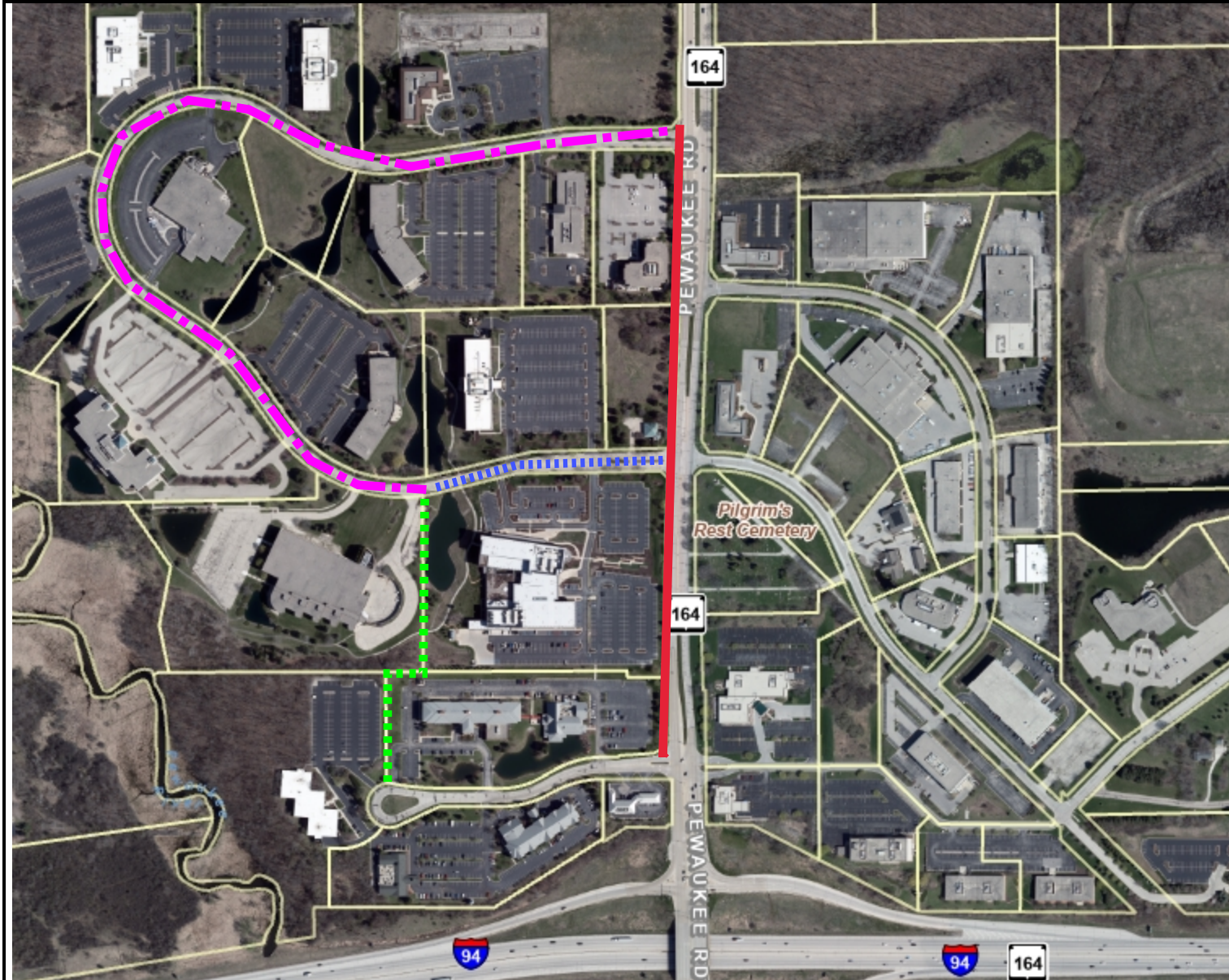
- Village of Pewaukee Bike Plan
- SEWRPC 2010 Bike & Pedestrian Plan Off Road Facility
- SEWRPC 2010 Bike & Pedestrian Plan On Road Facility
- Proposed City Of Pewaukee Bike Plan Off Road Facility
- Proposed City Of Pewaukee Bike Plan On Road Facility
- Proposed City Of Pewaukee Bike Plan Alternate
- Proposed Sidewalk
- Proposed Waukesha County Greenway Corridor
- Civic/School Building
- Park/Parkway
- City of Pewaukee
- Adjacent Municipality

Trail connection



City of Pewaukee
Bike Pedestrian Capital Plan
2024 to 2035

Project	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	Total	Notes
Northview Road from west end of sidewalk to South Park	\$3,000.00													Retainage
Duplainville Road (Green Rd to Weyer Rd)	\$12,000.00													Retainage
Meadowbrook Road, Lake Country Trail to City/Village Boundary	\$30,000.00	\$75,000.00	\$400,000.00											Design/Permits - Construction 2023
Pedestrian Crossing at STH 164 (Pewaukee Road) and Ridgeview Pkwy	\$60,000.00													
Recreational Crossing at Nettesheim Park and Prospect Ave (CTH 55)	\$30,000.00													
Recreational Crossing at Crestview Drive and Prospect Ave (CTH G)	\$5,500.00	\$5,500.00	\$60,000.00											Construct as part of MB Trail 2025
Watertown Road - North Avenue to Springdale Road	\$97,000.00	\$450,000.00												City Road project 2025 construction
Watertown Road/CTH M - North Avenue to Creekside Dr	\$120,000.00	\$500,000.00												County Road Construction 2025
Green Road (STH 164 to Wagner Park)				\$42,000.00	\$168,000.00									
Glacier Road (Village Limits to City Limits)			\$30,000.00	\$350,000.00										City Road Project 2027 construction
Lindsay Road (Swan Rd to Pewaukee Sports Complex)						\$250,000.00	\$1,000,000.00							Complete with Road Project
Weyer Road (Duplainville Rd to City Limits)							\$30,000.00	\$350,000.00						Complete with Road Project
Pewaukee Road (N. Riverwood Drive to Tower Pl)								\$30,000.00	\$120,000.00					
Springdale Road (STH 190 to Kathryn Ct.)									\$30,000.00	\$120,000.00				
Springdale Road (STH 190 to Weyer Rd)											\$140,000.00	\$500,000.00		
	\$357,500.00	\$1,030,500.00	\$490,000.00	\$392,000.00	\$168,000.00	\$250,000.00	\$1,030,000.00	\$380,000.00	\$150,000.00	\$120,000.00	\$140,000.00	\$500,000.00	\$5,008,000.00	



- Legend**
-  Municipal Boundary_2K
 -  Parcel_Dimension_2K
 -  Note_Text_2K
 -  Lots_2K
 -  Lot
 -  Unit
 -  General Common Element
 -  Outlot
 -  Simultaneous Conveyance
 -  Assessor Plat
 -  CSM
 -  Condominium
 -  Subdivision
 -  Cartoline_2K
 -  EA-Easement_Line
 -  PL-DA
 -  PL-Extended_Tie_line
 -  PL-Meander_Line
 -  PL-Note
 -  PL-Tie
 -  PL-Tie_Line
 -  <all other values>
 -  Railroad_2K
-  Pewaukee Rd. ROW
-  On Road Trail
-  On Road Trail
-  Easement Path
(Per B&P Plan)

0 559.79 Feet

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Notes:

Printed: 4/29/2024



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

DATE: May 6, 2024

DEPARTMENT: PW - Water/Sewer

PROVIDED BY: Magdelene Wagner

SUBJECT:

Discussion and Possible Action Regarding the Village of Lisbon Water Service Request [Mueller / Wagner]

BACKGROUND:

In the fall of 2021, the City of Pewaukee received a request for water service in the area of the Village of Lisbon for service area that bordered Hwy F to the west, Town Line Rd to the east, Weyer Rd to the south and approximately Hwy K to the north with approximately one-half mile north of K on Town Line Rd. This area represents approximately 87 homes and one church.

In early 2022, the Common Council agreed to have this service area analyzed during the Utility Water Facility study that was completed late last year. Attached is the section of Pewaukee's facility regarding the Village of Lisbon Service area.

The report states that under current operations, Pewaukee would have the capacity to serve the Village of Lisbon in this area. However, if the anticipated growth/demand occurs in 2035 and 2050, the City would observe a shortfall in the ability to meet the maximum day demand as well as reserve well capacity on Pewaukee's growth alone. The shortfall would be exacerbated with the water demands from the Village of Lisbon.

Pewaukee has our own water supply challenges. City staff are currently working with our consultant to identify options for treating the Pewaukee wells that have been contaminated by PFAS. Several of the options that are available will likely reduce the well capacities at these two sites. We will be meeting with our consultants this week and will not have any information available for discussion at this meeting.

The Utility is also continuing to work towards a plan to come into compliance with the radium exceedance with Well #5. We are working with consultants and the DNR to come up with a suitable plan to meet compliance which may or may not result in loss of additional well capacity at Well #5.

Pewaukee options for Lisbon's water service request:

- 1) Decline Lisbon's request for water service.
- 2) Offer a short-term water service agreement providing water service for a limited period of time until Lisbon can construct their own Water Utility.
- 3) Pewaukee can recognize the short fall in meeting the future water demands for the City of Pewaukee and seek additional water sources that will include the Village of Lisbon water demands. This would include cost sharing with the Village of Lisbon capital costs, service fees, surcharges or customer rates or a combination of any of these. Additional discussions will need to take place with the Village of Lisbon depending on the direction that the Committee and Common Council wish us to go.

Recommendation: The Utility has several projects that are up in the air right now. We are hopeful that in the next two months we will have a clearer idea of the path that the City will take with radium and PFAS treatment. I recommend that

we request additional time from Lisbon to make this decision. Should Lisbon choose not to grant an additional time extension, then I would recommend denying Lisbon's request for water service.

Public Works Committee concurred with the Recommendation above at the 4/25/2024 meeting.

FROM THE PREVIOUS DISCUSSION in 2021:

The Town of Lisbon has requested if the City of Pewaukee Water Utility would be willing to serve a portion of the Town of Lisbon. Attached you will find the correspondences and areas they are requesting service be provided. Prior to moving forward with any analysis for water service capability, Staff needs input as to whether the City would allow or wants to provide service beyond its borders.

Our current water system to this area of the City is a long dead end water main. The Utility is working to loop this main in the next 2-3 years to Lindsay Road and Swan Road. The Woodleaf Reserve Subdivision is looped from Lindsay Road and Weyer Road and an easement on Duplainville Road. See the attached system map for the area.

Extending water to Lisbon would result in a long dead end even after the looping we are already pursuing. We would require water studies be completed to determine if the City has the additional capacity, water pressure, and potential water quality issues. In addition, we would look to require some looping water mains for the area and potential well sites to assist in mitigating the long dead end. Staff feels that these studies should be funded fully by the requesting community therefore an agreement would be required for this.

Should the City decide to extend service beyond its boundaries, we will need to approve an intermunicipal agreement for the service and maintenance of the system.

The public works committee has recommended the studies be complete.

FINANCIAL IMPACT:

This has not yet been determined.

RECOMMENDED MOTION:

ATTACHMENTS:

Description

T. of Lisbon Service Request

Requested service area

T. Lisbon email

System Map

Water Facility Plan - Lisbon Interconnect

Water System Map



TOWN OF LISBON
W234 N8676 Woodside Rd.
Lisbon, WI 53089

November 2, 2021

Re: Formal Request for Water

Dear Madeline Wagner,

Lisbon is looking for possible ways to deliver water service to properties located in the southeast portion of Lisbon. These are areas that Sussex is not able to service. Pewaukee is adjacent to the areas we would like served.

I am requesting Pewaukee water utility to review and consider providing water to Lisbon in areas 2, 4 and 5 of the attached map.

Thank you for taking the time to consider Lisbon's request. Please contact me by email or phone if you have any questions.

Regards,

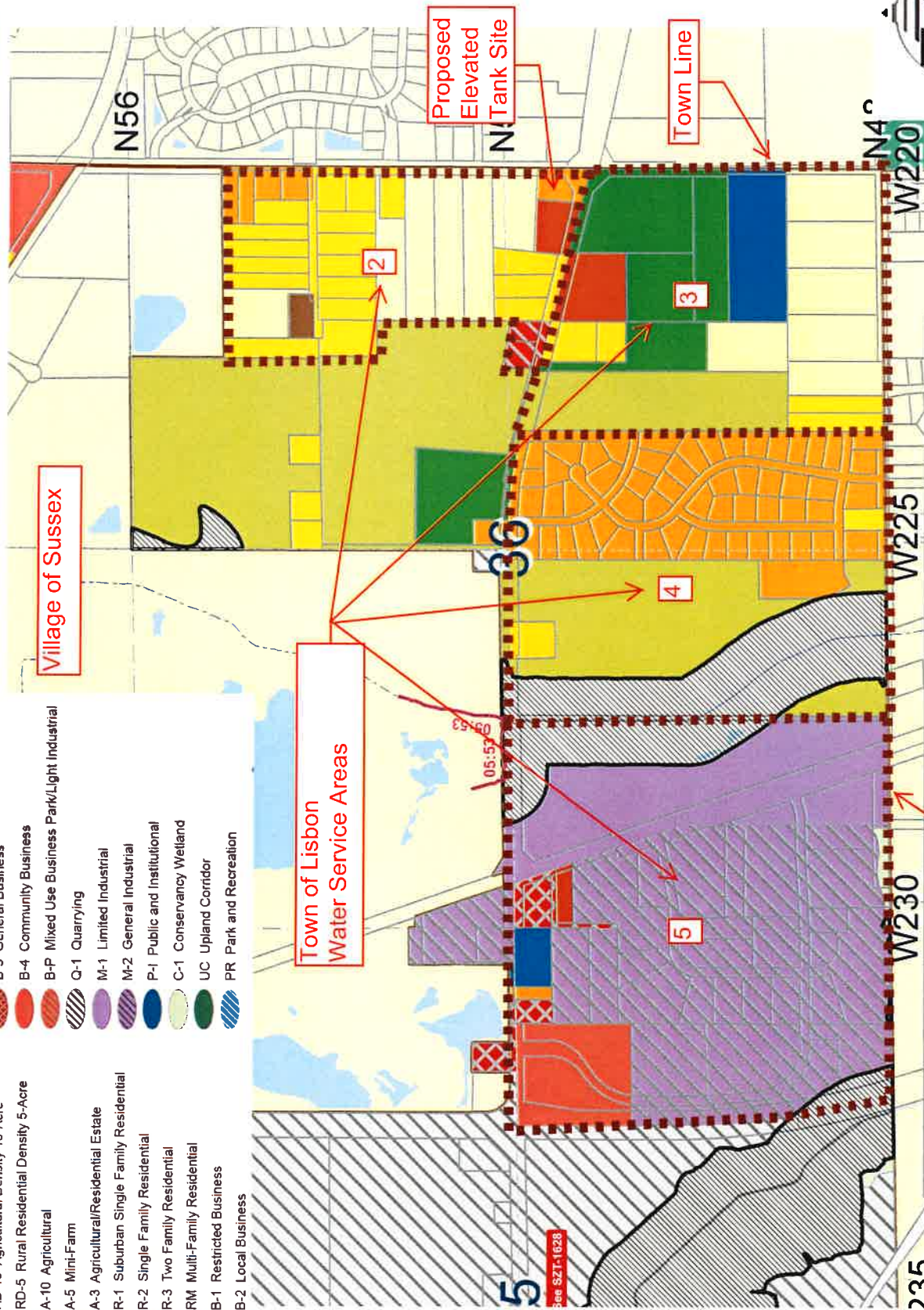
Kathy Nickolaus
Lisbon Administrator



Town of Lisbon - SE Water Service Areas
Shown on 2019 Town Zoning Map
10/29/2021

Zoning Districts

- | | |
|--|--|
| AD-10 Agricultural Density 10-Acre | B-3 General Business |
| RD-5 Rural Residential Density 5-Acre | B-4 Community Business |
| A-10 Agricultural | B-P Mixed Use Business Park/Light Industrial |
| A-5 Mini-Farm | Q-1 Quarrying |
| A-3 Agricultural/Residential Estate | M-1 Limited Industrial |
| R-1 Suburban Single Family Residential | M-2 General Industrial |
| R-2 Single Family Residential | P-1 Public and Institutional |
| R-3 Two Family Residential | C-1 Conservancy Wetland |
| RM Multi-Family Residential | UC Upland Corridor |
| B-1 Restricted Business | PR Park and Recreation |
| B-2 Local Business | |





Town of Lisbon, Waukesha Co
SE Water Service Area
Map Areas 2, 3, 4, and 5
10/29/2021 by Basil Orechwa PE

Estimated Water Service Demands

	Current Development Demand avg gpd	Future Development Total Demand avg gpd	Future Peak Day Total Demand Max gpd
Area 2	8,322	10,534	21,805
Area 3	2,422	17,116	35,430
Area 4	8,848	20,540	42,518
Area 5	45,100	70,125	145,159
5% Loss	3,235	5,916	12,246
Totals	67,927	124,231	257,158

Current Demand is based on present development and build out
Future Demand is based on present + estimated future development
Max Day has peaking factor below applied
Water loss is added to be compensated by additional pumping req'd

Basis for Water Demand Estimates

158 gal/day/connection Residential Water Demand
Used for Town of Lisbon Planning from PSC Summary Reports for vicinity
1100 gal/day/acre Commercial and Mixed Use Development
Used by SEWRPC for vicinity demand estimates
1100 gal/day/acre Light Industrial (non-wet Process)
50% Parcel utilization factor is applied for storage & yard areas
Metcalf & Eddy references 800-1500 gal/day/acre
5% of total demand Acceptable Pumped Water Loss
2.07 Max Day / Avg Day typical for vicinity waterworks
above estimating values used for 2021 Town of Lisbon Planning
for Rt 164 Corridor Sewer & Watermain Service Area Extensions

Map Area 2

63 Acres Total	3.4 Acres Non-Residential
29 Current Residential Services	
4582 gpd average current residential demand	
3740 gpd average current non-residential demand	
8322 gpd total average current water demand	
1.4 Acres Typ Future Lot Size (Current smaller low density lots)	
43 Potential total future services by division of parcels	
6794 gal/day average potential residential water demand	
3740 gal/day average non-residential water demand	
10534 gal/day Estimated Average Daily Future Water Demand	

Map Area 3

90 Acres Total	9.6 Acres Church Parcel
14 Current Residential Services	
2212 gpd average current residential demand	
210 gal/day average non-residential water demand (Church)	
2422 gpd total average current water demand	
0.75 Acres Typ Lot Size (using adjoining subdivision to west)	
107 Potential total future services by division of parcels	
16906 gal/day average potential residential water demand	
210 gal/day average non-residential water demand (Church)	
17116 gal/day Estimated Average Daily Future Water Demand	

Map Area 4

118 Acres Total	9.1 Acres Waterway Conservancy
56 Current Residential Services	
8848 gpd average current residential demand	
0.75 Acres Typ Lot Size (using currently subdivided lands)	
55.4 Acres currently undeveloped and zoned Ag, less conservancy	
74 Potential total future services by division of parcels	
11692 gal/day Potential Average Daily Future Water Demand	
20540 gal/day Estimated Average Daily Future Water Demand	

Map Area 5

158.9 Acres Total	Zoning is industrial w/ commercial parcel
50% Utilization of Industrial Parcels	
82.0 acres Currently Developed	
20.7 acres Stormwater Mgmt & Street R/W	
10.7 acres RR Right of Way	
45.5 acres Undeveloped	
45100 gpd current average water demand	
25025 gpd average remaining buildout water demand	
70125 gpd average full buildout water demand	



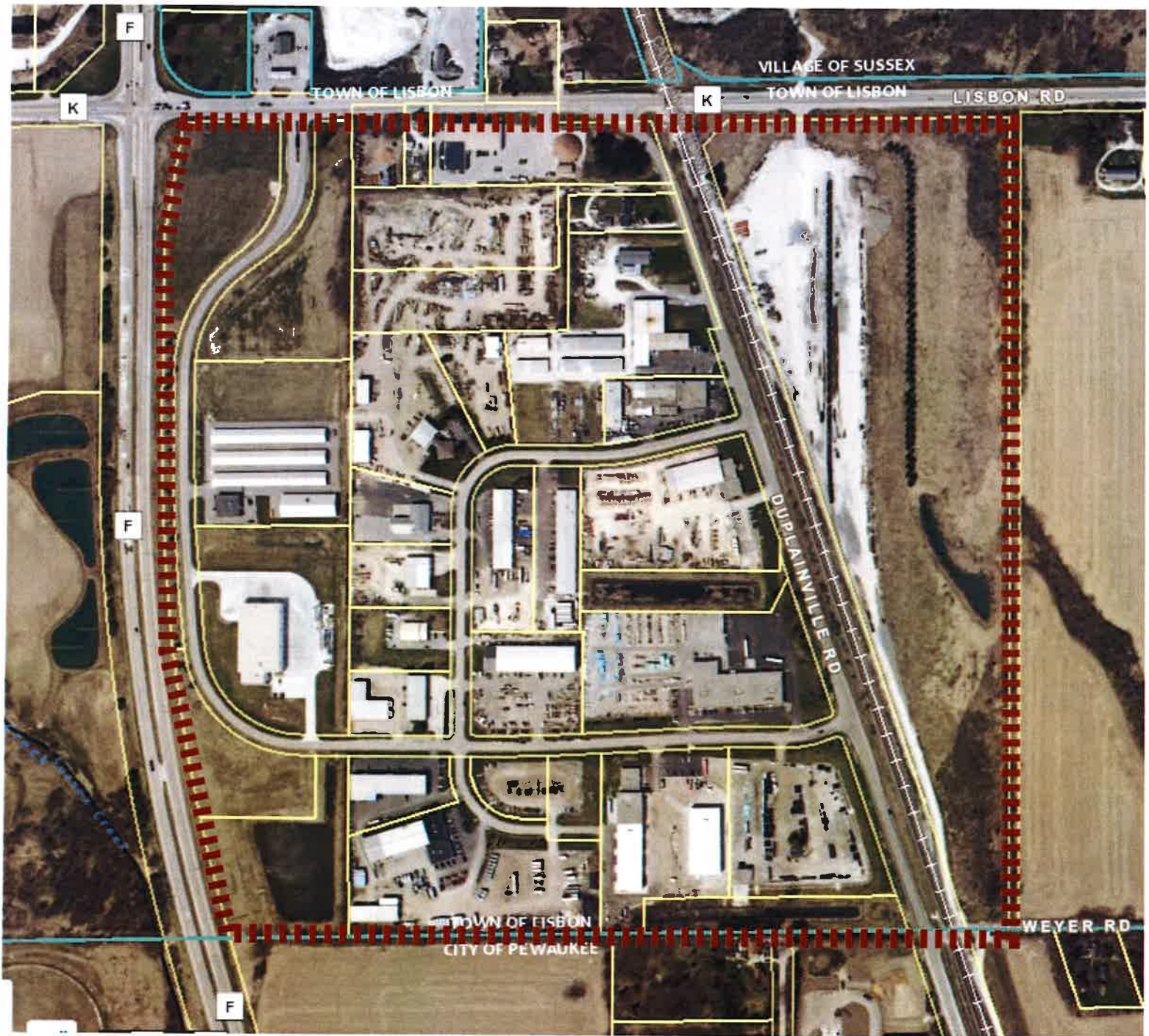
Town of Lisbon
SE Water Service
Area 2





Town of Lisbon
SE Water Service
Area 4





Town of Lisbon
SE Water Service
Area 5





Waukesha County GIS Map



Legend

- Municipal Boundary_2K
- FacilitySites_2K_Labels
- Lots_2K
 - Lot
 - Unit
 - General Common Element
 - Outlot
- SimultaneousConveyance
 - Assessor Plat
 - CSM
 - Condominium
 - Subdivision
- Cartoline_2K
 - <all other values>
 - EA-Easement_Line
 - PL-DA
 - PL-Extended_Tie_line
 - PL-Meander_Line
 - PL-Note
 - PL-Tie
 - PL-Tie_Line
- Road Centerlines_2K
- Railroad_2K
- TaxParcel_2K
- Waterbodies_2K_Labels
- Waterlines_2K_Labels

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Notes:

Printed: 8/31/2021



Wagner, Magdelene

From: Wagner, Magdelene
Sent: Wednesday, November 3, 2021 3:50 PM
To: Mueller, Jane; Klein, Scott
Subject: FW: Town of Lisbon - Possible Water Service
Attachments: Town of Lisbon_FormalWaterRequest.pdf; Well_WaterTower_Site Study.pdf

Categories: Blue Category

FYI

I will add this to the PWC meeting agenda for discussion.

Magdelene Wagner, P.E.

Director of Public Works/City Engineer

City of Pewaukee

W240N3065 Pewaukee Road

Pewaukee, WI 53072

262-691-0804

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From: Neitzel, Donald [mailto:dneitzel@geo-logic.com]
Sent: Wednesday, November 3, 2021 2:14 PM
To: Wagner, Magdelene <wagner@pewaukee.wi.us>
Subject: FW: Town of Lisbon - Possible Water Service

Good Afternoon Maggy,

As we discussed, please find attached a formal request (Town of Lisbon_FormalWaterRequest.pdf) from the Town of Lisbon for the City of Pewaukee to review and consider the possibility of providing water to the areas we discussed within the Town of Lisbon and as shown on the map that is attached to the letter from the Town of Lisbon. Also contained within that same pdf are the water calculations for each of the areas shown on that map, as you requested. The one thing I should mention is that I did question the Town Administrator why they were not considering Area 3 for possible water service and she stated that there is no real need for water in that area at this time or in the foreseeable future. Therefore they are just looking at Areas 2, 4, and 5 as shown on the map in that pdf. I know that we provided the current and project water usage for Area 3, but you can simply disregard that information.

I also attached the well and water tower information (Well_WaterTower_SiteReview.pdf) that we looked at for the Town of Lisbon earlier this year that is in this immediate area. As you will note this site is located at the northwest corner of CTH V and CTH K. When going through this information you will note that the numbering of areas on the large aerial photo in this pdf does not mesh up with the map provided in the Formal Request pdf. This study was done earlier this year and was looking at a number of different areas that the Town was interested in, which includes those shown in the map in the Formal Request pdf. So this is why the areas shown on the maps in each of the pdf's are not shown and

number the same. When reviewing and considering the Town's request for water service, please refer to the map in the Formal Request pdf as this corresponds to the areas that are referred to in Kathy Nickolaus' s letter.

Maggy, should you or the City have any questions or need additional information please feel free to give me a call at any time.

Thanks,

Don Neitzel

General Manager

Kunkel Engineering Group

a Geo-Logic Company

107 Parallel Street

Beaver Dam, WI 53916

Office: (920)356-9447 | Direct: (920)210-6335

dneitzel@kunkelengineering.com or dneitzel@geo-logic.com



www.kunkelengineering.com | www.geo-logic.com

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From: Neitzel, Donald

Sent: Thursday, October 28, 2021 12:10 PM

To: wagner@pewaukee.wi.us

Subject: Town of Lisbon - Possible Water Service

Good Morning Mrs. Wagner,

I'm reaching out to you on behalf of the Town of Lisbon regarding possible water service to a few areas within the Town. These areas are shown on the attached map which was given to me by the Town. The areas they would be most interested in are shown on the map as Area 2 (NW corner of Hwy V & Hwy K), Area 4 (shown between Hwy K and Weyer Rd), and Area 5 (shown between Hwy K, Weyer Rd, and Hwy F). I will try giving you a call later this afternoon to review and discuss if there would be any interest from the City of Pewaukee in possibly providing water service to these areas within the Town of Lisbon. Otherwise if you'd like to contact me, my contact information is listed below. Thank you and I look forward to speaking with you.

Thanks,

Don Neitzel

General Manager

Kunkel Engineering Group

a Geo-Logic Company

107 Parallel Street

Beaver Dam, WI 53916

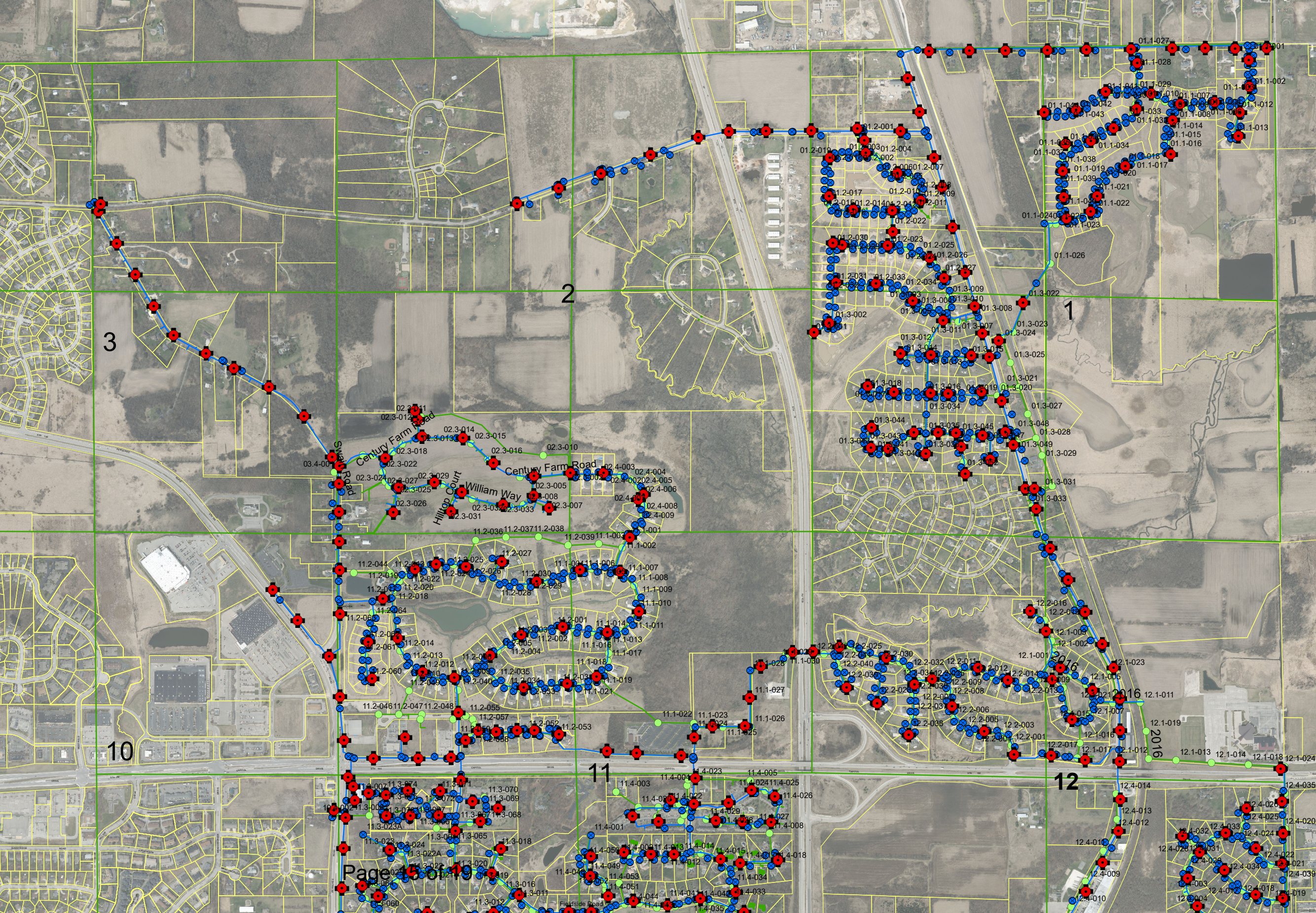
Office: (920)356-9447 | Direct: (920)210-6335



dneitzel@kunkelengineering.com or dneitzel@geo-logic.com

www.kunkelengineering.com | www.geo-logic.com

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to the assumptions made when generating these values would also yield a change in the resulting spare capacity.

6.10 VILLAGE OF LISBON (VILLAGE) INTERCONNECT

The Village has reached out to the City about the potential for a portion of the Village to purchase water from the City's distribution system as a wholesale customer. The proposed interconnection location is shown on Figure 6.10-1.

All Village demands will be added to the City's main pressure zone. Demand projections were provided by the Village for the current year and an unspecified future year. These projections are shown in Table 6.10-1.

Lisbon Demand Increase	gpd	gpm	MGD
Current Development	62,000	43	0.06
Future Demand	101,000	70	0.10
Future Peak Day	209,000	145	0.21

Table 6.10-1 Village Projected Demands

Table 6.10-2 demonstrates the City's capacity on the 2050 maximum day both with and without the Village connection and additional Village demands. This demonstrates that the City has adequate well capacity to supply the projected Village demand in the present year, but may not have capacity to serve the Village in the future under firm well conditions.

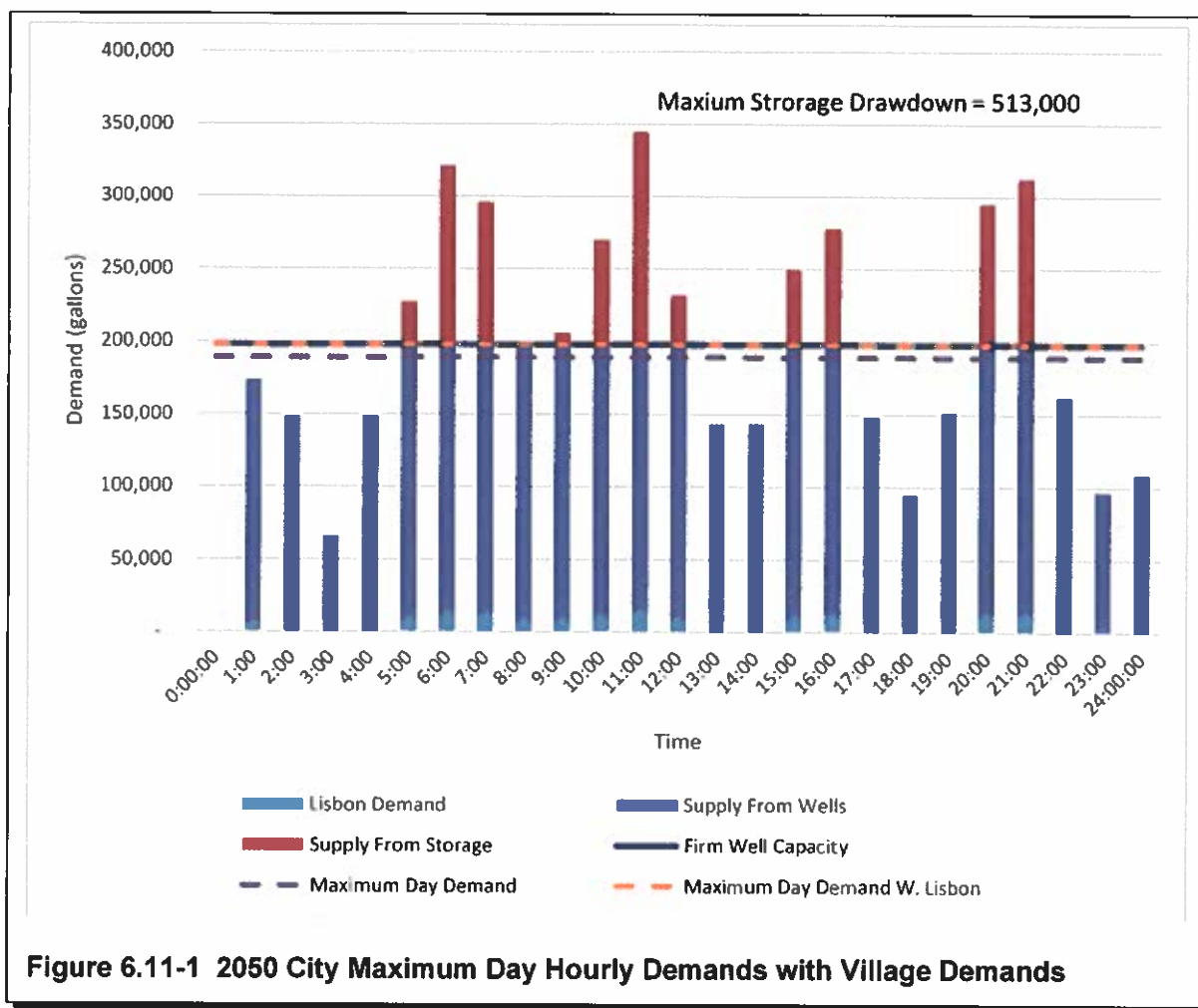
Demand Case	Firm Well Capacity (MGD)	Maximum Day Demand (MGD)	Reserve Well Capacity (MGD)
Pewaukee Present	4.06	(2.42)	1.64
Pewaukee 2050	3.52	(4.54)	(1.02)
Pewaukee 2050 With Additional Village Demand	3.52	(4.75)	(1.23)

Note: Values within parentheses represent negative values

Table 6.10-2 City Well Capacity with Future Village Demands

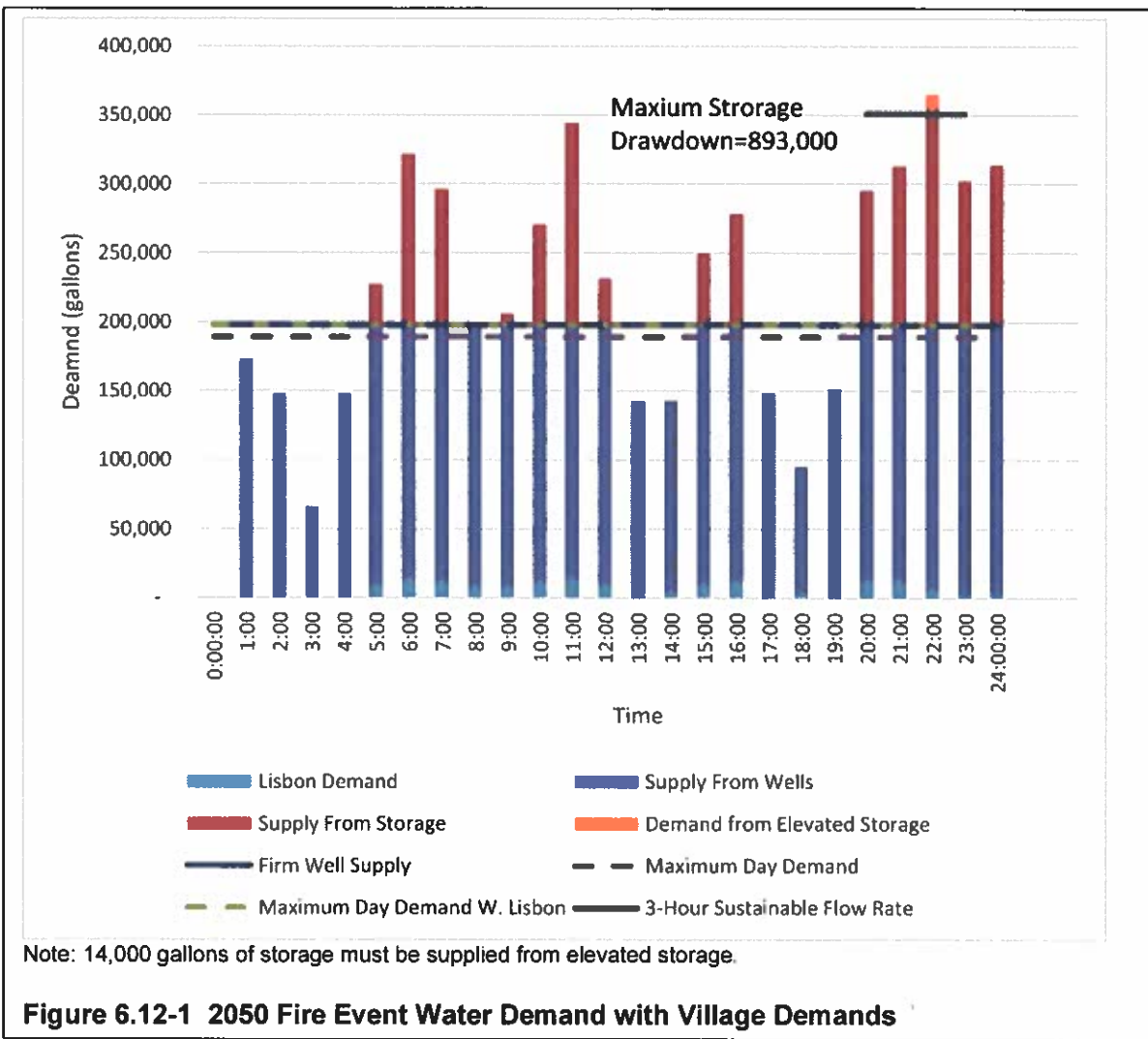
6.11 MAXIMUM DAY SUPPLY ANALYSIS WITH VILLAGE DEMANDS

Figure 6.11-1 presents the hourly domestic demand throughout the maximum day, including Village demands. The 2050 maximum hour is expected to be 7.91 MGD (5,491 gpm). This exceeds the firm well capacity. Assuming the City would add firm well capacity to equal system demands, the storage drawdown would be 513,000 gallons.

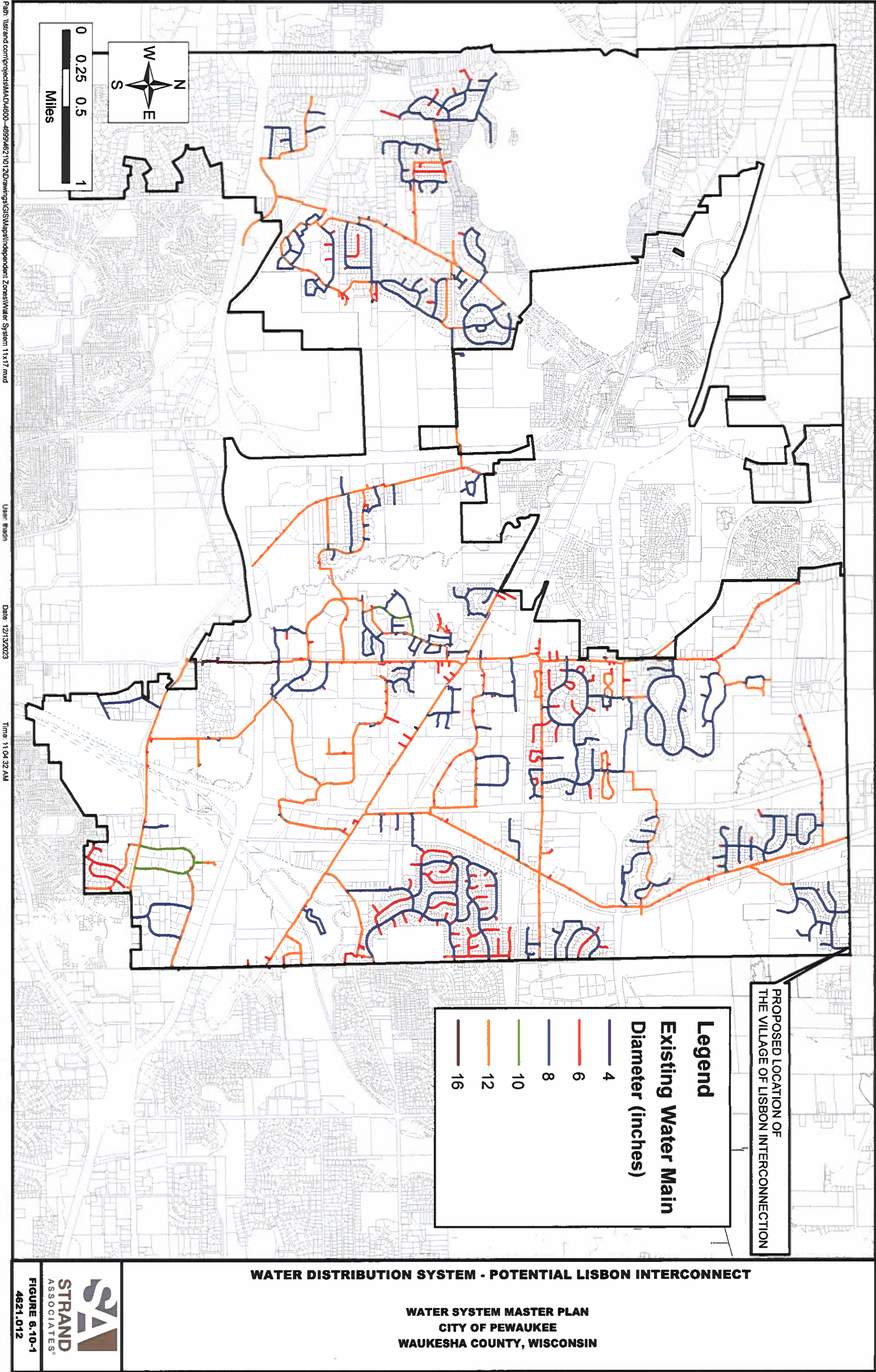


6.12 FIRE EVENT SUPPLY ANALYSIS WITH VILLAGE

Figure 6.12-1 shows the volume of water required from storage if the fire event were to start at the point of maximum storage drawdown in the system. The total volume required from storage would be 893,000 gallons assuming the City would add firm well capacity to equal system demands.



The City has excess firm well capacity and storage capacity to serve the additional Village demands in the present year. However, the City is expected to have a well supply deficit by 2035 and adding the Lisbon demand increases that deficit. System storage is expected to be adequate assuming that additional well supply is added to meet maximum day demands.



CITY OF PEWAUKEE COMMON COUNCIL AGENDA ITEM 6.

DATE: May 6, 2024

DEPARTMENT: PW - Water/Sewer

PROVIDED BY: Jane Mueller

SUBJECT:

Update on PFAS Contamination Limits [Mueller / Wagner]

BACKGROUND:

Re: Update on PFAS contamination limits

The U.S Environmental Protection Agency (EPA) recently set the final drinking water standards for 6 per- and polyfluoroalkyl substances. This will hopefully end some confusion for Wisconsin municipal water systems and its customers. Previously, Wisconsin water utilities were operating under the limits established by Wisconsin Department of Natural Resources (70 ppt) and Wisconsin Department of Health (Hazard Index 1). (Also, historically the EPA typically sets contaminant levels as the regulatory leader not the state DNR or the Department of Health.)

The Utility has been working with consulting engineers on treatment options for our Well #8 and Entry Point 500 (blended wells #11 & #12). We previously planned for the treatment removal to the 4 ppt since discovering the PFAS contamination in mid-2023.

Proposed Drinking Water Standards	Critical Health Endpoint	BAT	MCLG (ppt)	MCL (ppt)
Perfluorooctanoic acid (PFOA)	Cancer	Granular Activated Carbon (GAC) Ion Exchange (IX) Nanofiltration (NF) Reverse Osmosis (RO)	0	4.0
Perfluorooctanesulfonic acid (PFOS)	Cancer		0	4.0
Perfluorohexanesulfonic acid (PFHxS)	Thyroid Effects		10	
Perfluorononanoic acid (PFNA)	Developmental Effects		10	
Hexafluoropropylene dimer acid (HFPO-DA) and its ammonium salt	Liver Effects		10	
Perfluorobutanesulfonic acid (PFBS), PFHxS, PFNA, and HFPO-DA and their salts	Multiple		Hazard Index of 1	

We will be meeting with the consultants in the coming week. We will bring the consultants' options to the next Public Works meeting, likely in May.

There are over 10,000 per and polyfluoroalkyl compounds that have been manufactured that have been identified by the EPA so far. PFAS

have been identified in the polar ice caps. The current PFAS contamination is just the tip of the iceberg as we address PFAS in our environment in the future.

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

AWWA PFAS Regulatory Advisory

DNR PFAS News Release

Mueller, Jane

From: AWWA Public Affairs <publicaffairs@awwa.org>
Sent: Wednesday, April 10, 2024 4:12 AM
To: Mueller, Jane
Subject: AWWA Regulatory Alert - Final Primary Drinking Water Standard for PFAS

[View in Browser](#)



AWWA
ADVISORY

A BENEFIT OF YOUR AWWA UTILITY MEMBERSHIP 

Regulatory Advisory

Who: U.S. EPA

What: Final Primary Drinking Water Standard for PFAS

When: Today

Earlier this morning, the U.S. Environmental Protection Agency (EPA) released [information](#) about its final rule setting drinking water standards for six per- and polyfluoroalkyl substances (PFAS). EPA is expected to announce the standards at an event later this morning in Fayetteville, North Carolina. Given the high level of public interest in PFAS, water utilities should prepare for news reports and customer inquiries resulting from the announcement. AWWA's initial statement on the rule is available [here](#).

Much of the final rule remains unchanged from the proposed rule. The rule finalizes the proposed maximum contaminant level goals (MCLGs) and maximum contaminant levels (MCLs) for both perfluorooctanoic acid (PFOA) and perfluorooctanesulfonic acid (PFOS).

The final rule also includes the hazard index approach for perfluorohexanesulfonic acid (PFHxS), perfluorononanoic acid (PFNA), perfluorobutanesulfonic acid (PFBS), and hexafluoropropylene oxide dimer acid (HFPO-DA) as proposed; however, the

MCL is set at 1 (as opposed to 1.0). Additionally, the final rule sets individual MCLGs and MCLs of 10 ppt for PFHxS, PFNA, and HFPO-DA. An overview of the MCLs and MCLGs is shown in the table below.

Proposed Drinking Water Standards	Critical Health Endpoint	BAT	MCLG (ppt)	MCL (ppt)
Perfluorooctanoic acid (PFOA)	Cancer		0	4.0
Perfluorooctanesulfonic acid (PFOS)	Cancer	Granular Activated Carbon (GAC)	0	4.0
Perfluorohexanesulfonic acid (PFHxS)	Thyroid Effects	Ion Exchange (IX)	10	
Perfluorononanoic acid (PFNA)	Developmental Effects	Nanofiltration (NF)	10	
Hexafluoropropylene dimer acid (HFPO-DA) and its ammonium salt	Liver Effects		10	
Perfluorobutanesulfonic acid (PFBS), PFHxS, PFNA, and HFPO-DA and their salts	Multiple	Reverse Osmosis (RO)	Hazard Index of 1	

EPA also revised the proposed compliance timeline with a phased approach. As finalized, systems will need to complete the initial monitoring requirements for each PFAS within three years, and when warranted, take steps to assure compliance within five years. Beginning in 2027, systems will need to include results of initial monitoring and regular monitoring for PFAS for compliance in their consumer confidence reports. Systems will also need to issue public notifications for monitoring and reporting violations. Five years after promulgation (2029), systems that are not in compliance with the MCL based on compliance monitoring must not only take steps to comply but also issue public Tier 2 notifications.

AWWA encourages members to prepare for media inquiries and proactively communicate with their communities about what their water system is doing to address PFAS exposure. In responding to inquiries, AWWA recommends that utilities:

- Acknowledge the concern that all contaminants present to the safety of drinking water and emphasize to media and consumers your commitment to protecting public health
- Point out that your utility seeks out and monitors for unregulated contaminants to stay ahead of potential health risks
- Make clear that your water meets federal and state standards for safety (clearly explaining any Safe Drinking Water Act violations)
- Focus on how water risks are assessed and managed using the rigorous scientific framework of the Safe Drinking Water Act and your state (equivalents)

- Invite media and consumers to learn more about your local water quality by providing them with consumer confidence reports (CCR) and other web-based information or connecting them to the appropriate utility contact
- If possible, contact your local health department and/or a trusted academic voice to collaborate in communicating about PFAS

AWWA has resources to assist water systems in communicating with decision-makers and the public about PFAS.

- [PFAS resource page](#)
- [Trending in an Instant: A Risk Communication Guide for Water Utilities](#)
- [PFAS Technical Report Set](#)

Questions can be directed to [Chris Moody](#), AWWA's regulatory technical manager, or [Greg Kail](#), AWWA's communications director.



American Water Works Association
6666 W. Quincy Ave. | Denver, Colorado 80235
Telephone: 1-800-926-7337

[Email AWWA](#) | [Unsubscribe](#)

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Mueller, Jane

From: Wisconsin Department of Natural Resources <widnr@service.govdelivery.com>
Sent: Wednesday, April 10, 2024 8:05 AM
To: Mueller, Jane
Subject: NEWS RELEASE: DNR, DHS Respond To EPA's Announcement Of Maximum Contaminant Levels For PFAS In Drinking Water

Follow Up Flag: Follow up
Flag Status: Flagged



WISCONSIN
DEPARTMENT OF
NATURAL RESOURCES

NEWS RELEASE

FOR IMMEDIATE RELEASE: April 10, 2024

Contact: DNR Office of Communications

DNRPress@wisconsin.gov

DNR, DHS Respond To EPA's Announcement Of Maximum Contaminant Levels For PFAS In Drinking Water

MADISON, Wis. – [The U.S. Environmental Protection Agency \(EPA\)](#) today announced new enforceable federal standards for per- and polyfluoroalkyl substances (PFAS) in drinking water. This includes a new enforceable Maximum Contaminant Level (MCL) of 4.0 parts per trillion (ppt) individually for PFOA and PFOS and 10 ppt individually for PFNA, PFHxS and GenX. Additionally, the EPA finalized an MCL at a hazard index of 1 when a combination of PFNA, PFHxS, GenX and PFBS are present in a mixture.

The EPA's enforceable standards acknowledge the importance of limiting exposure to PFAS in total and the role that drinking contaminated water plays in the potential for negative health impacts from PFAS.

"Overall, Wisconsin's public water systems are well positioned to comply with the EPA's enforceable standards," said Steve Elmore, Director of the DNR's Bureau of Drinking Water and Groundwater. "The DNR set enforceable standards for two

types of PFAS in public drinking water in 2022. Over the last year, public water systems throughout Wisconsin have sampled at least once for these and other PFAS.”

The current enforceable standard of 70 ppt for PFOA and PFOS in public drinking water will remain in effect until the DNR completes rulemaking to comply with the EPA’s drinking water standards. [This may take up to three years to complete based on Wisconsin’s statutory requirements.](#)

Additionally, the DNR will formally request that the Wisconsin Department of Health Services (DHS) update their health-based recommendations for the six PFAS included in EPA’s finalized MCLs to account for new scientific findings. Wisconsin DHS anticipates their updated recommendations will be available during the second half of 2024.

“DHS is committed to protecting Wisconsinites from exposure to PFAS, including diligently reviewing the new scientific information available from EPA,” said Kirsten Johnson, DHS Secretary-Designee. “The good news is there are steps people can take right now to reduce their exposure to PFAS in drinking water and other sources.”

While this rulemaking process is underway, the DNR will also work with PFAS-impacted public water systems on potential actions to reduce contamination in water provided to the community.

Of Wisconsin’s nearly 2,000 public water systems, approximately 95% have PFAS levels below the EPA’s standards. Sampling results for municipal public drinking water systems are available to view in the [PFAS Interactive Data Viewer](#).

The specific actions taken by any public water system will depend on their circumstances and could include treating water to remove PFAS or finding a different water source. These MCLs do not apply to drinking water from private wells.

[Funding from the federal Bipartisan Infrastructure Law may be available to municipal public water systems to take corrective actions against PFAS.](#)

PFAS are a group of human-made chemicals used for decades in numerous products, including non-stick cookware, fast food wrappers, stain-resistant sprays and certain types of firefighting foam.

These contaminants have made their way into the environment in a variety of ways, including spills of PFAS-containing materials, discharges of wastewater that contain PFAS from treatment plants and use of certain types of firefighting foams. PFAS are known to accumulate in fish and wildlife tissues as well as in the human body, posing several risks to human health.

[You can find more information about actions to take to reduce your exposure to PFAS on the DHS website.](#)



Wisconsin Department of Natural Resources | dnr.wi.gov
Call 1-888-936-7463 (TTY Access via relay - 711) from 7 a.m. - 10 p.m.



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

DATE: May 6, 2024

DEPARTMENT: PW - Streets

PROVIDED BY: Magdelene Wagner/Matthew Stevens

SUBJECT:

Discussion and Possible Action Regarding Collection of Waste Oil at City Hall Recycling Center [Wagner]

BACKGROUND:

The new recycling center is operation at the new DPW site minus the waste oil collection.

When Staff was preparing to move the waste oil collection tank, it was determined the tank will need to be replaced due to deterioration of the tank walls/containment. In addition, we were notified of a code violation for the containment for the disposal access point. The disposal access point is required to be within the containment and our current disposal location is outside of the containment. We have currently suspended collection of waste oil and antifreeze at the Recycling Center.

Prior to Staff moving forward with replacing this tank, it is prudent to ask if this is a service the City wants to provide to their residents. The cost of waste oil disposal is paid for by the City (it is no longer free like it had been). The cost of disposing the oil was approximately \$1,100 annually.

Staff has reached out to a few businesses in the area who will take waste oil from residents. From our communication, it appears they accept them for free, but are particular on what they accept. Many accept oil, but not oil filters. Each business is different.

The new recycling contract with the Waukesha County continues to offer dividends which are now based partially on what recycling services are offered by a community. There is no mandatory requirement to collect specific items at the recycling centers, however they encourage us to offer as many services as possible to remove these items from the waste stream. Eliminating this service will impact our dividend, however I cannot provide a direct correlation as to how much it will impact it. If we have a contract with a business to provide the service on our behalf, it is yet to be determined if this will count toward that score for the dividend.

Staff has received a rough estimate on a tank replacement of \$15,000. The tank is a custom built tank. In addition to the tank, it should have a canopy in place to keep rainwater out of the containment surrounding the tank and being contaminated. When the new DPW was being constructed, we received an estimate for a canopy at approximately \$60,000.

The Public Works Committee at its 4/25/2024 meeting recommended the service be continued and the tank be replaced.

FINANCIAL IMPACT:

The tank replacement was unexpected and therefore not budgeted in 2024.

The current estimate to replace the tank and build a canopy is \$75,000. Funds would need to be reallocated to incur this cost in 2024. The Garbage and Recycling Budget has no funds to reallocate to accommodate this expense.

RECOMMENDED MOTION:

Council concurs to continue this service to the residents and authorize the tank replacement and canopy construction. Also reallocate funds for this expense.

ATTACHMENTS:

Description

Waste Oil Discussion

From: [Abbie Liedtke](#)
To: [Wagner, Magdelene](#)
Cc: [Alan Barrows](#)
Subject: RE: Recycling
Date: Friday, March 15, 2024 2:09:03 PM
Attachments: [image001.png](#)

Hi Maggie,

Thanks for your patience with my response to your questions:

1. I am aware of a few waste oil vendors, however; I am unaware of any of that would collect this material at no cost. I believe most, if not all, communities that offer this service for residents contract with Safety Kleen. If you are interested in shopping around, I would suggest reaching out to OSI Environmental (800)732-5667 as they may be able to assist, too. Speaking from personal experience, I have dropped my waste oil off at places like Advanced Auto Parts or O'Reily at no cost. While this service offering may vary from store to store, our office has provided this as a resource to residents who call and inquire.
2. Internally, we have had many conversations about municipalities partnering with local businesses/groups for services to reduce duplicative efforts and to reward more efficient collections. Ultimately, the dividend program is tax relief designed to offset local program costs for recycling and solid waste management. Can you tell me a little more about this envisioned partnership? Something that we would consider when evaluating a score for the dividend program would be Pewaukee's contribution to this partnership (in kind or monetary) to provide recycling or solid waste services to their residents.
3. Lastly, there is no requirement for additional material collections within your community. We certainly encourage each community to assist with waste diversion efforts by offering these services to their residents and attempt to reward this service via the dividend; but no, your community is not required to have additional material collections. If you do make changes to your program, I kindly ask that you keep us informed so that we can make sure we are sharing the most up-to-date information with residents.

I hope you found this information helpful. If you have any other questions, please let me know.

Have a nice weekend!



Abbie Liedtke
Recycling and Solid Waste Supervisor
Department of Parks and Land Use
Land Resources Division
Phone: 262.896.8317
Mobile: 262.765.9560
waukeshacounty.gov/recycling

From: Wagner, Magdelene <wagner@pewaukee.wi.us>
Sent: Tuesday, March 12, 2024 9:24 AM
To: Abbie Liedtke <aliedtke@waukeshacounty.gov>
Subject: Recycling

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Hi Abbie,

I have a question for you regarding our municipal recycling. As we were looking to move our waste oil tank to our new recycling center, we have determined it should really be replaced. As we were reviewing this operation, we are looking to not offer this collection option any more for the community. At this time, we have contacted several businesses within the community which collect waste oil from drop offs. We are pursuing this further to determine if there are costs to the residents for this.

Our program disposes the oil using SafetyKleen which charges us for its disposal. Are you aware of any vendors that take this waste oil at no charge or pay the municipality for its collection?

I am also aware this will affect our "score" for reimbursement within the recycling program which we recently adopted so I am weighing our options carefully on this matter. If we have a partnership with one of the surrounding vendors, would this still count in our score due to the association?

My final question is: are we required to have certain collections within our community? And is waste oil collection one of them?

I will be taking all information I receive to our public works committee and ultimately Council to determine if we replace the waste oil tank or remove this service from our local recycling.

Thank you,
Maggie

Magdelene Wagner, P.E.
Director of Public Works/City Engineer
City of Pewaukee
W240N3065 Pewaukee Road
Pewaukee, WI 53072
262-691-0804

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

DATE: May 6, 2024

DEPARTMENT: Public Works

PROVIDED BY: Magdelene Wagner

SUBJECT:

Discussion and Possible Action to Establish April 26, 2024 as Arbor Day [Wagner]

BACKGROUND:

The Public Works Committee and the Common Council directed Staff to pursue a Tree City Designation for the community in 2022. Staff is working to obtain the designation for 2023. To maintain the designation, the four standards must continue to be met.

As a summary, to obtain this designation, the City has to meet four overarching standards.

Standard 1 - Maintain a Tree Board or Department. In February, Common Council designated the Public Works Committee as the tree board.

Standard 2 - Have a Community Tree Ordinance. The City currently has a tree ordinance.

Standard 3 - Spend \$2 per capita on Forestry. The City currently exceeds this required standard.

Standard 4 - Celebrate Arbor Day.

This proclamation resolution is part of Standard 4. Staff will also be planting a tree a to also meet this standard. The location and date has yet to be finalized.

FINANCIAL IMPACT:

RECOMMENDED MOTION:

Council approve the resolution proclaiming April 26, 2024 as Arbor Day in the City of Pewaukee

ATTACHMENTS:

Description

Arbor Day Proclamation

City of Pewaukee

Proclamation

A PROCLAMATION TO CELEBRATE ARBOR DAY FOR THE CITY OF PEWAUKEE

Whereas, in 1972, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and beautify our community; and

Now, Therefore, Be It Proclaimed, that the Mayor and Common Council of the City of Pewaukee do hereby declare **April 26, 2024** as **ARBOR DAY** and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands. Further, the City of Pewaukee urge all citizens to plant trees and promote the well-being of this and future generations.

Presented to the City of Pewaukee Common Council this 6th day of May, 2024.

Colleen Brown – Council President

Steve Bierce – Mayor

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 9.**

DATE: May 6, 2024

DEPARTMENT: Parks and Recreation

PROVIDED BY:

SUBJECT:

Discussion and Possible Action Regarding Modifying the Pewaukee Sports Complex Baseball Diamonds Synthetic Field Turf Project [Phalin]

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

Revised Field Turf



Pewaukee Sports Complex Infield Field Turf Conversion Update

Overview

The Tourism Commission has previously approved a synthetic field turf conversion at Pewaukee Sports Complex that is set to take place after the 2024 baseball season. Recent conversations with our external tournament vendor, Bigler Sports Inc., has led us to consider expansion of the turf allowing for 'full-sized' fields on all four diamonds, instead of only two diamonds. This conversation comes with the concept that older teams (ages 13+) are more likely to travel further distance and stay overnight for baseball tournaments.

Our previous approval of this project had a growth projection model that put us at the figures below for year three.

Year 3 & Beyond Expectation

PYB	3	PYB	30
Bigler	4	Bigler	50
P&R	1	P&R	15
Other	4	Other	72
Fall Ball	3.5	Total Teams	162
Total	15.5	Total Stays	1620
		Hotel Revenue	\$ 202,500.00
		Occupancy Tax	\$ 16,200.00

With this conversion, we would expand beyond year three in our first year, which would be 2025. Projections for a revised year are below.

New Year 1 Expectation

PYB	3	PYB Hotel Nights	125
Bigler	13	Bigler Hotel Nights	2,574
Fall Ball	0	Total Hotel Nights	2,699
Total	16	Nightly Rate	\$ 125.00
		Annual Hotel Revenue	\$ 337,375.00
		Occupancy Tax	\$ 26,990.00



The projections above come with specifics from the Bigler tournaments below.

Bigler Tournament Estimates

Tournaments	13		
Teams/Tournament	22		
Players/Team	12		
Players/Tournament	264		
Players in Hotels/Tournament	132	50% of Players	
Avg Hotel Stay	1.5		
Total Stays/Tournament	198		
Total Stays ALL Tournaments	2,574		
Total Bigler Tourney Hotel Rev	\$ 321,750.00	\$ 125.00	Nightly Rate

The projections above are somewhat conservative with a few more variables below. We would generally project 55%+ hotel stays instead of 50%. Two of the tournaments they offer will be Friday-Sunday and one of the tournaments will be Thursday-Sunday.

We are currently working with Bigler Sports, another Midwest tournament vendor, GMB out of St. Louis, and Impact Housing, an organization that facilitates hotel stays for youth sports tournaments to lead to greater conversion of teams in approved hotels that support tourism-based projects and organizations. This process should help us achieve the projections listed.

To complete this project, a contract change order would be required to increase quantities of already needed materials. The contract vendor has confirmed their ability. The raSmith team of engineers has provided estimates for quantities, labor, and engineering services to accommodate this request. The one remaining item we don't have a firm estimate on would be requirements for storm water storage. We've used a very conservative estimate for storm water storage bringing our range to an estimated \$250,000-\$325,000. Previously, the Tourism Commission committed to funding this project and approving the bid of \$1,336,784. The process involved a \$400,000 down payment, then annual repayments of \$200,000/year to the City who would pay for the project initially. To achieve the requested expansion, this would require less than two years of additional repayment to the City; instead of 5 years, it would be approximately 6-7 years of annual repayments.

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 10.**

DATE: May 6, 2024

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Discussion and Possible Action Regarding Appointments to Various Boards, Committees and Commissions [Mayor Bierce]

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION: