

Office of the Clerk/Treasurer

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

**COMMON COUNCIL
MEETING NOTICE AND AGENDA
Monday, February 19, 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 HEARING**, Discussion and Possible Action Regarding the Joseph Road Reconstruction Project [Wagner]
 - 2.1 Accept the Preliminary Engineering Report and Special Assessments.
 - 2.2 Award the Contract to the Lowest Qualified Bidder, All-Ways Contractors, Inc., in the Amount of \$578,480.23.
 3. 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.
 4. Discussion and Possible Action Regarding the Special Event Permit of Galilee Lutheran Church Located at N24 W26430 Crestview Drive to Hold the 2024 Farmers Market on Wednesdays from May 15 through October 16 and Waive Fees [Tarczewski]
 5. Discussion and Possible Action Regarding the Special Event Permit Requests from Steny's Lake Country Located N29W24483 Watertown Road to Hold Various Special Events [Tarczewski]
 - 5.1 Fink Wedding - August 16, 2024
 - 5.2 Wasak Wedding - August 17, 2024
 - 5.3 Steny's Fest - August 23rd, 24th & 24th, 2024
 6. Discussion and Possible Action to Approve the First Reduction of Interstate Partners Green Road LLC Cash Deposit from \$94,600 to \$9,460 (A reduction of \$85,140) [Wagner]
 7. Discussion and Possible Action regarding the Busse Road Bridge Replacement [Wagner]
 - 7.1 Adopt Revised Busse Road Bridge Relocation **Resolution 24-02-07**
 - 7.2 Adopt **Resolution 24-02-06** Acknowledging Magdelene Wagner, P.E. Director of Public Works as Authorized Representative for the City of Pewaukee Busse Road Bridge Replacement and all Related Activities
 8. Discussion and Possible Action Regarding We Energies Request for an Easement on City Property with Tax Key PWC 0912-982-002 [Wagner]
 9. Discussion and Possible Action Regarding the Accounts Payable Listing Dated February 19, 2024 [Tarczewski]
 10. 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.

11. 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 for the Busse Road Bridge Replacement.

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.

12. Adjournment

Kelly Tarczewski
Clerk/Treasurer

February 16, 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 2.**

DATE: February 19, 2024

DEPARTMENT: PW - Engineering

PROVIDED BY: Magdelene Wagner

SUBJECT:

PUBLIC HEARING, Discussion and Possible Action Regarding the Joseph Road Reconstruction Project [Wagner]

BACKGROUND:

The City of Pewaukee previously bid this project as a Road Reconstruction and Utility Extension project. After several iterations, the utility extension was removed. This project is a road reconstruction project only. All previously purchased items which can be used in the 2024 construction have been included in the new project as costs to the contract along with previous engineering costs.

Joseph Road is in pour condition and requires reconstruction. The project was bid to remove the existing asphalt and stone base, correct any subgrade instability, install new stone base, add curb and gutter, and place asphaltic concrete. As you may recall from a previous Council meeting, we increased the width of this roadway to accommodate the truck turning movements required by the existing loading dock locations.

FINANCIAL IMPACT:

The 2024 budget allocated \$390,000 from the Storm Water Utility and \$500,000 from the City Road Fund.

The total project cost including previous and current engineering, administration, and contingencies is \$926,246.93. The allocation to each budget component is \$391,372.99 for the Storm Water Utility and \$534,873.94 for the City Road Fund. The exceedance of the budget is due to the previous engineering costs related to the prior bidding and design of this project.

If needed, reallocate road funds up to \$35,000 from the Shady Lane/Shady Nook Road project to Joseph Road project.

RECOMMENDED MOTION:

Common Council award the Joseph Road Reconstruction Contract to the lowest qualified bidder, All-ways Contractors, Inc. in the amount of \$578,480.23 and accept the preliminary engineers report, special assessments, and reallocate road funds as noted.

ATTACHMENTS:

Description

Preliminary Engineers Report

Recommendation of Award

Bid Summary

Preliminary Report of the Engineer

On the Proposed Joseph Road

Pavement Reconstruction in the City of Pewaukee

In accordance with the resolution passed by the City Council of the City of Pewaukee, we herewith submit our report on assessments for the reconstruction of Joseph Road, curb installation, and drainage improvements to be made in the City of Pewaukee. The bid data shown here is based on bid prices. The inventory data shown here is based on prices paid.

This report consists of the following Schedules:

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

Schedule "B": Legal description, dated January 2021, and map, dated September 2023, of all parcels within the assessment district.

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

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

Magdelene J. Wagner, P.E.
Director of Public Works/City Engineer
City of Pewaukee
W240N3065 Pewaukee Road
Pewaukee, WI 53072
February 19, 2024

Prepared by:
Brian G. Leightner, P.E.
Civil Engineer
January 18, 2024

Schedule “A” – Joseph Road

The City of Pewaukee is considering the pavement rehabilitation of Joseph Road. The improvements consist of road reconstruction, curb installation, drainage improvements, and related facilities.

The cost of road improvements will be apportioned to all property owners abutting the street with direct or indirect access. All non-residential properties shall pay the full road assessment.

The cost of 50% of the curb installations will be apportioned to all property owners abutting the street with direct or indirect access. All non-residential properties shall pay the full separate curb assessment.

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

It is recommended that the costs for curb installations and road improvements will be determined on a per-access basis.

UNIT RATE COMPUTATIONS

Curb Installation Acreage Rate – Joseph Road

Estimated Curb Installation Costs (see attached breakdown)	\$ 26,039.11
Previous Engineering	\$ 9,824.98
Engineering, Administration, & Contingencies	\$ 7,811.73
Total Estimated Curb Installation Costs	\$ 43,675.82

$$\frac{\$ 43,675.82}{12.68 \text{ acres}} = \$ 3,443.22/\text{acre}$$

Use \$ 3,443.22/acre as the Curb Installation Acreage Rate.

Road Rehabilitation Acreage Rate – Joseph Road

Estimated Road Reconstruction Costs (see attached breakdown)	\$ 317,383.26
Previous Engineering	\$ 78,599.88
Engineering, Administration, & Contingencies	\$ 95,214.98
Total Estimated Road Reconstruction Costs	\$ 491,198.12

$$\frac{\$ 491,198.12}{12.68 \text{ acres}} = \$ 38,724.07/\text{acre}$$

Use \$ 38,724.07/acre as the Road Rehabilitation Acreage Rate.

Storm Water Management – Joseph Road

Estimated Storm Water Utility Costs (see attached breakdown)	\$ 253,190.84
Previous Engineering	\$ 62,224.90
Engineering, Administration, & Contingencies	\$ 75,957.25
Total Estimated Storm Water Utility Costs	\$ 391,372.99

COST SUMMARY

Cost Summary

Total Project Costs	\$ 926,246.93
Total Curb Assessable Costs (Deduct)	\$ (43,675.75)
Total Road Assessable Costs (Deduct)	\$ (491,198.17)
Total Storm Water Utility Costs (Deduct)	\$ (391,372.99)
Net Non-assessable & City Costs	\$ 0.02

Computation of Costs

Total Estimated Reconstruction Project Costs

<u>Item</u>	<u>Unit</u>	<u>Estimated</u>	<u>Bid Unit</u>	
<u>No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Bid Price</u>
1	Mobilization	L.S.	1	\$ 8,400.00 \$ 8,400.00
2	Traffic Control	L.S.	1	\$ 1,850.00 \$ 1,850.00
3	Silt Fence	L.F.	185	\$ 2.00 \$ 370.00
4	Manufactured Ditch Check	EA.	3	\$ 55.00 \$ 165.00
5	Inlet Sediment Guard (Type B)	EA.	4	\$ 45.00 \$ 180.00
6	Inlet Sediment Guard (Type D)	EA.	7	\$ 80.00 \$ 560.00
7	Full Depth Saw Cutting	L.F.	1700	\$ 2.10 \$ 3,570.00
8	Dust Control Using Water	1,000 GAL	10	\$ 1.00 \$ 10.00
9	12-inch Storm Sewer CL V in Granular Backfill	L.F.	20	\$ 84.00 \$ 1,680.00
10	12-inch Storm Sewer CL V in Concrete Encasement	L.F.	122	\$ 149.00 \$ 18,178.00
11	14-inch x 23-inch HERCP Storm Sewer CL IV in Granular Backfill	L.F.	252	\$ 127.00 \$ 32,004.00
12	14-inch x 23-inch HERCP Storm Sewer CL IV in Concrete Encasement	L.F.	480	\$ 213.00 \$102,240.00
13	24-inch x 38-inch HERCP Storm Sewer CL IV in Spoil Backfill	L.F.	28	\$ 172.00 \$ 4,816.00
14	24-inch x 38-inch Concrete End Section	EA.	1	\$ 5,420.00 \$ 5,420.00
15	48-inch Storm Sewer Manhole w/Fabric Wrap	EA.	1	\$ 3,695.00 \$ 3,695.00
16	60-inch Storm Sewer Manhole w/Fabric Wrap	EA.	1	\$ 4,895.00 \$ 4,895.00
17	72-inch Storm Sewer Manhole w/Fabric Wrap	EA.	2	\$ 6,140.00 \$ 12,280.00
18	Storm Inlet w/Fabric Wrap	EA.	7	\$ 1,730.00 \$ 12,110.00
19	Televised Storm Piping Inspection	L.F.	902	\$ 5.00 \$ 4,510.00
20	Construct Roadway to Subgrade	L.S.	1	\$55,200.00 \$ 55,200.00
21	Excavation Below Subgrade	C.Y.	350	\$ 18.40 \$ 6,440.00
22	Excavation Below Subgrade (EBS) Backfill	TON	700	\$ 22.35 \$ 15,645.00
23	Geogrid in EBS Area	S.Y.	1045	\$ 1.00 \$ 1,045.00
24	Crushed Aggregate Base Course	TON	2900	\$ 20.45 \$ 59,305.00
25	30-inch Mountable Concrete Curb and Gutter	L.F.	765	\$ 22.63 \$ 17,311.95
26	30-inch Concrete Curb and Gutter	L.F.	465	\$ 23.59 \$ 10,969.35

Total Estimated Reconstruction Project Costs – Continued

<u>Item</u> <u>No.</u>	<u>Description</u>	<u>Unit</u>	<u>Estimated</u> <u>Quantity</u>	<u>Bid Unit</u> <u>Price</u>	<u>Bid Price</u>
27	30-inch Concrete Curb and Gutter (HES)	L.F.	770	\$ 25.59	\$ 19,704.30
28	4-inch Asphaltic Concrete Binder Course	TON	1050	\$ 65.00	\$ 68,250.00
29	Tack Coat	GAL	320	\$ 2.30	\$ 736.00
30	2-inch Asphaltic Concrete Surface Course	TON	525	\$ 76.00	\$ 39,900.00
31	Concrete Pavement	S.Y.	95	\$ 104.82	\$ 9,957.90
32	Crushed Aggregate Driveway Replacement (10-inch Depth)	TON	18	\$ 30.00	\$ 540.00
33	4-inch Asphaltic Concrete Driveway Replacement	S.F.	4125	\$ 4.65	\$ 19,181.25
34	6-inch Concrete Driveway	S.F.	2574	\$ 7.52	\$ 19,356.48
35	Ditching	L.F.	48	\$ 15.00	\$ 720.00
36	Topsoil, Seed, Fertilizer, Erosion Mat (non-channel)	S.Y.	1100	\$ 5.95	\$ 6,545.00
37	Topsoil, Seed, Fertilizer, Erosion Mat (channel)	S.Y.	200	\$ 5.95	\$ 1,190.00
38	Watering for Restoration	1,000 GAL	10	\$ 20.00	\$ 200.00
39	Remove, Relocate, and Reinstall Mailbox	EA.	7	\$ 100.00	\$ 700.00
40	Medium Riprap	TON	16	\$ 75.00	\$ 1,200.00
41	CN Railroad Flagment Allowance	L.S.	1	\$ 5,000.00	\$ 5,000.00
42	Monitoring Well Abandonment	L.S.	1	\$ 2,450.00	\$ 2,450.00
Subtotal of Bid Contract					\$578,480.23
I1	Green Tracer Wire	L.F.	1000	\$ 0.30	\$ 300.00
I2	Storm MH Casting w/Lid	EA.	5	\$ 591.00	\$ 2,955.00
I3	2" Adjusting Ring	EA.	12	\$ 20.00	\$ 240.00
I4	4" Adjusting Ring	EA.	12	\$ 36.00	\$ 432.00
I5	Curb Inlet	EA.	7	\$ 468.00	\$ 3,276.00
I6	Geogrid	Roll	7.5	\$ 1,457.33	\$ 10,929.98
Subtotal of Purchased Inventory for Project					\$ 18,132.98
Subtotal of Contract					\$596,613.21
Previous Engineering					\$150,649.76
Engineering, Administration, & Contingencies					\$178,983.96
Total Project Costs					\$926,246.93

Total Estimated Project Costs = \$ 926,246.93

Total Estimated Road Rehabilitation & Assessment Costs

<u>Item</u>			<u>Estimated</u>	<u>Bid Unit</u>	
<u>No.</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price</u>	<u>Bid Price</u>
1	Mobilization	L.S.	0.53	\$ 8,400.00	\$ 4,452.00
2	Traffic Control	L.S.	0.53	\$ 1,850.00	\$ 980.50
3	Silt Fence	L.F.	77.7	\$ 2.00	\$ 155.40
4	Manufactured Ditch Check	EA.	2.01	\$ 55.00	\$ 110.55
5	Inlet Sediment Guard (Type B)	EA.	1.52	\$ 45.00	\$ 68.40
6	Inlet Sediment Guard (Type D)	EA.	2.31	\$ 80.00	\$ 184.80
7	Full Depth Saw Cutting	L.F.	850	\$ 2.10	\$ 1,785.00
8	Dust Control Using Water	1,000 GAL	10	\$ 1.00	\$ 10.00
20	Construct Roadway to Subgrade	L.S.	1	\$55,200.00	\$ 55,200.00
21	Excavation Below Subgrade	C.Y.	350	\$ 18.40	\$ 6,440.00
22	Excavation Below Subgrade (EBS) Backfill	TON	700	\$ 22.35	\$ 15,645.00
23	Geogrid in EBS Area	S.Y.	1045	\$ 1.00	\$ 1,045.00
24	Crushed Aggregate Base Course	TON	2900	\$ 20.45	\$ 59,305.00
28	4-inch Asphaltic Concrete Binder Course	TON	1050	\$ 65.00	\$ 68,250.00
29	Tack Coat	GAL	320	\$ 2.30	\$ 736.00
30	2-inch Asphaltic Concrete Surface Course	TON	525	\$ 76.00	\$ 39,900.00
31	Concrete Pavement	S.Y.	95	\$ 104.82	\$ 9,957.90
32	Crushed Aggregate Driveway Replacement (10-inch Depth)	TON	18	\$ 30.00	\$ 540.00
33	4-inch Asphaltic Concrete Driveway Replacement	S.F.	4125	\$ 4.65	\$ 19,181.25
34	6-inch Concrete Driveway	S.F.	2574	\$ 7.52	\$ 19,356.48
39	Remove, Relocate, and Reinstall Mailbox	EA.	7	\$ 100.00	\$ 700.00
42	Monitoring Well Abandonment	L.S.	1	\$ 2,450.00	\$ 2,450.00
Subtotal of Bid Contract					\$306,453.28
I6	Geogrid	Roll	7.5	\$ 1,457.33	\$ 10,929.98
Subtotal of Purchased Inventory for Project					\$ 10,929.98
Subtotal of Contract					\$317,383.26
Previous Engineering					\$ 78,599.88
Engineering, Administration, & Contingencies					\$ 95,214.98
Total Project Costs					\$491,198.12

Total Estimated Road Rehabilitation Costs = \$ 491,198.12

Total Acres abutting the Road = 12.68457 acres

Total Estimated Road Rehabilitation & Assessment Costs – Continued

Computation of Acreage Rate: $\frac{\$ 491,198.12}{12.68457 \text{ acres}} = \$ 38,724.07/\text{acre}$

Use \$ 38,724.07/acre as the Road Rehabilitation Acreage Rate.

Total Estimated Curb Installation & Assessment Costs

<u>Item</u>			<u>Estimated</u>	<u>Bid Unit</u>	
<u>No.</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price</u>	<u>Bid Price</u>
1	Mobilization	L.S.	0.05	\$8,400.00	\$ 420.00
2	Traffic Control	L.S.	0.05	\$1,850.00	\$ 92.50
6	Inlet Sediment Guard (Type D)	EA.	2.31	\$ 80.00	\$ 184.80
25	30-inch Mountable Concrete Curb and Gutter	L.F.	382.5	\$ 22.63	\$ 8,655.98
26	30-inch Concrete Curb and Gutter	L.F.	232.5	\$ 23.59	\$ 5,484.68
27	30-inch Concrete Curb and Gutter (HES)	L.F.	385	\$ 25.59	\$ 9,852.15
36	Topsoil, Seed, Fertilizer, Erosion Mat (non-channel)	S.Y.	220	\$ 5.95	\$ 1,309.00
38	Watering for Restoration	1,000 GAL	2	\$ 20.00	\$ 40.00
Subtotal of Bid Contract					\$26,039.11
Previous Engineering					\$ 9,824.98
Engineering, Administration, & Contingencies					\$ 7,811.73
Total Project Costs					\$43,675.82

Total Estimated Curb Installation Costs = \$ 43,675.82

Total Acres abutting the Curb = 12.68457 acres

Computation of Acreage Rate: $\frac{\$ 43,675.82}{12.68457 \text{ acres}} = \$ 3,443.22/\text{acre}$

Use \$ 3,443.22/acre as the Curb Installation Acreage Rate.

Total Estimated Storm Water Utility Costs

<u>Item</u>			<u>Estimated</u>	<u>Bid Unit</u>	
<u>No.</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price</u>	<u>Bid Price</u>
1	Mobilization	L.S.	0.42	\$8,400.00	\$ 3,528.00
2	Traffic Control	L.S.	0.42	\$1,850.00	\$ 777.00
3	Silt Fence	L.F.	107.3	\$ 2.00	\$ 214.60
4	Manufactured Ditch Check	EA.	0.99	\$ 55.00	\$ 54.45
5	Inlet Sediment Guard (Type B)	EA.	2.48	\$ 45.00	\$ 111.60
6	Inlet Sediment Guard (Type D)	EA.	2.38	\$ 80.00	\$ 190.40
7	Full Depth Saw Cutting	L.F.	850	\$ 2.10	\$ 1,785.00
9	12-inch Storm Sewer CL V in Granular Backfill	L.F.	20	\$ 84.00	\$ 1,680.00
10	12-inch Storm Sewer CL V in Concrete Encasement	L.F.	122	\$ 149.00	\$ 18,178.00
11	14-inch x 23-inch HERCP Storm Sewer CL IV in Granular Backfill	L.F.	252	\$ 127.00	\$ 32,004.00
12	14-inch x 23-inch HERCP Storm Sewer CL IV in Concrete Encasement	L.F.	480	\$ 213.00	\$102,240.00
13	24-inch x 38-inch HERCP Storm Sewer CL IV in Spoil Backfill	L.F.	28	\$ 172.00	\$ 4,816.00
14	24-inch x 38-inch Concrete End Section	EA.	1	\$5,420.00	\$ 5,420.00
15	48-inch Storm Sewer Manhole w/Fabric Wrap	EA.	1	\$3,695.00	\$ 3,695.00
16	60-inch Storm Sewer Manhole w/Fabric Wrap	EA.	1	\$4,895.00	\$ 4,895.00
17	72-inch Storm Sewer Manhole w/Fabric Wrap	EA.	2	\$6,140.00	\$ 12,280.00
18	Storm Inlet w/Fabric Wrap	EA.	7	\$1,730.00	\$ 12,110.00
19	Televised Storm Piping Inspection	L.F.	902	\$ 5.00	\$ 4,510.00
25	30-inch Mountable Concrete Curb and Gutter	L.F.	382.5	\$ 22.63	\$ 8,655.97
26	30-inch Concrete Curb and Gutter	L.F.	232.5	\$ 23.59	\$ 5,484.67
27	30-inch Concrete Curb and Gutter (HES)	L.F.	385	\$ 25.59	\$ 9,852.15
35	Ditching	L.F.	48	\$ 15.00	\$ 720.00
36	Topsoil, Seed, Fertilizer, Erosion Mat (non-channel)	S.Y.	880	\$ 5.95	\$ 5,236.00
37	Topsoil, Seed, Fertilizer, Erosion Mat (channel)	S.Y.	200	\$ 5.95	\$ 1,190.00
38	Watering for Restoration	1,000 GAL	8	\$ 20.00	\$ 160.00
40	Medium Riprap	TON	16	\$ 75.00	\$ 1,200.00
41	CN Railroad Flagment Allowance	L.S.	1	\$5,000.00	\$ 5,000.00
Subtotal of Bid Contract					\$245,987.84

Total Estimated Road Rehabilitation & Assessment Costs – Continued

<u>Item</u>			<u>Estimated</u>	<u>Bid Unit</u>	
<u>No.</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price</u>	<u>Bid Price</u>
I1	Green Tracer Wire	L.F.	1000	\$ 0.30	\$ 300.00
I2	Storm MH Casting w/Lid	EA.	5	\$ 591.00	\$ 2,955.00
I3	2" Adjusting Ring	EA.	12	\$ 20.00	\$ 240.00
I4	4" Adjusting Ring	EA.	12	\$ 36.00	\$ 432.00
I5	Curb Inlet	EA.	7	\$ 468.00	\$ 3,276.00
Subtotal of Purchased Inventory for Project					\$ 7,203.00
Subtotal of Contract					\$253,190.84
Previous Engineering					\$ 62,224.90
Engineering, Administration, & Contingencies					\$ 75,957.25
Total Project Costs					\$391,372.99

Total Estimated Storm Water Utility Costs = \$ 391,372.99

January 13, 2021

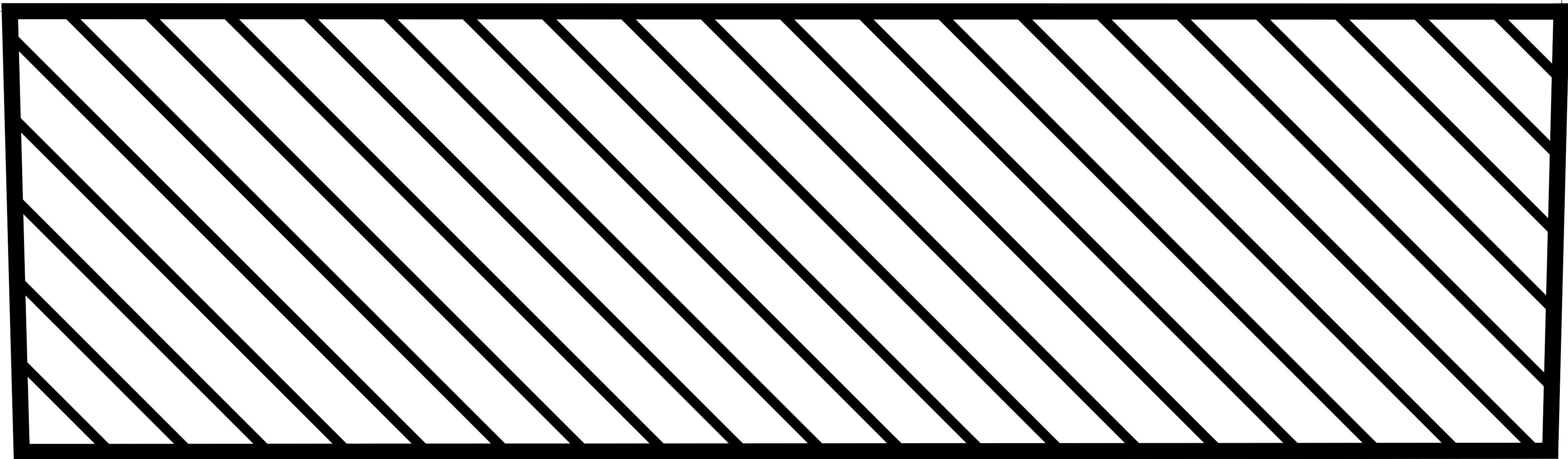
All that part of the SW $\frac{1}{4}$ of Section 13, Township 7 North, Range 19 East, in the City of Pewaukee, Waukesha County, Wisconsin. Bound and Described as Follows:

Commencing at the SW corner of the SW $\frac{1}{4}$ of Section 13, T7N, R19E Thence Due North Along the West Line of Said SW $\frac{1}{4}$, 254.48 Feet, Thence S84°29'39"E, 50.23 Feet to a point on the East R/W Line of Redford Blvd also being the SW Corner of Parcel "A" of Certified Survey Map No. 1242 also being the point of beginning of area to be Described; Thence continuing S84°29'39"E Along the South line of Said CSM 1242, 951.83 Feet to the SE corner of Joseph Road Condominiums, also being a Point on the West R/W line of the Canadian National Railroad; Thence N5°24'08"E Along said Railroad R/W 649.33 Feet to the NE corner of Tax Key Parcel #PWC0915990002; Thence N86°04'22"W Along the North Line of said Tax Key Parcel #PWC0915990002, 982.83 Feet, to the NW corner of said Tax Key Parcel Also Being a Point on the East R/W Line of Redford Blvd.; Thence S2°34'47"W Along Said R/W Line 623.07 Feet to the Point of Beginning.

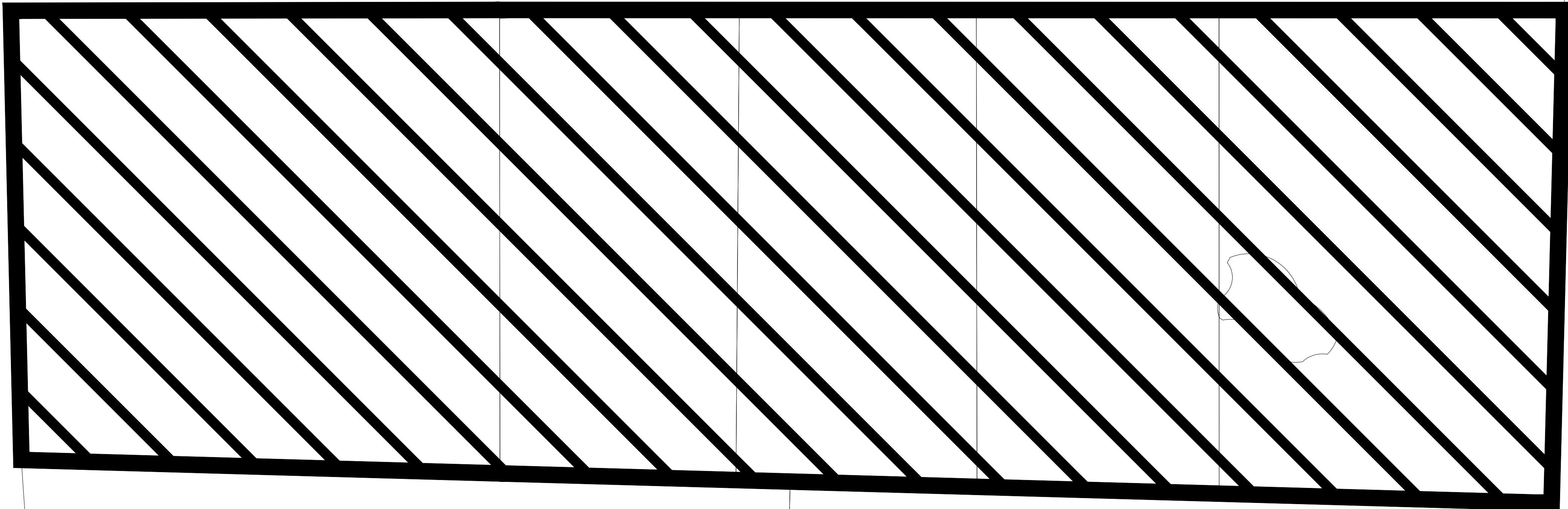
Dave Geis
Senior Engineering Technician
City of Pewaukee

JOSEPH ROAD AREA 2021
RD-21-57553 & SS-21-12831 & WU-21-12831
SANITARY SEWER, WATER MAIN, AND ROAD ASSESSMENT
CITY OF PEWAUKEE
WAUKESHA COUNTY, WISCONSIN

REDFORD BLVD. C.T.H. "F"



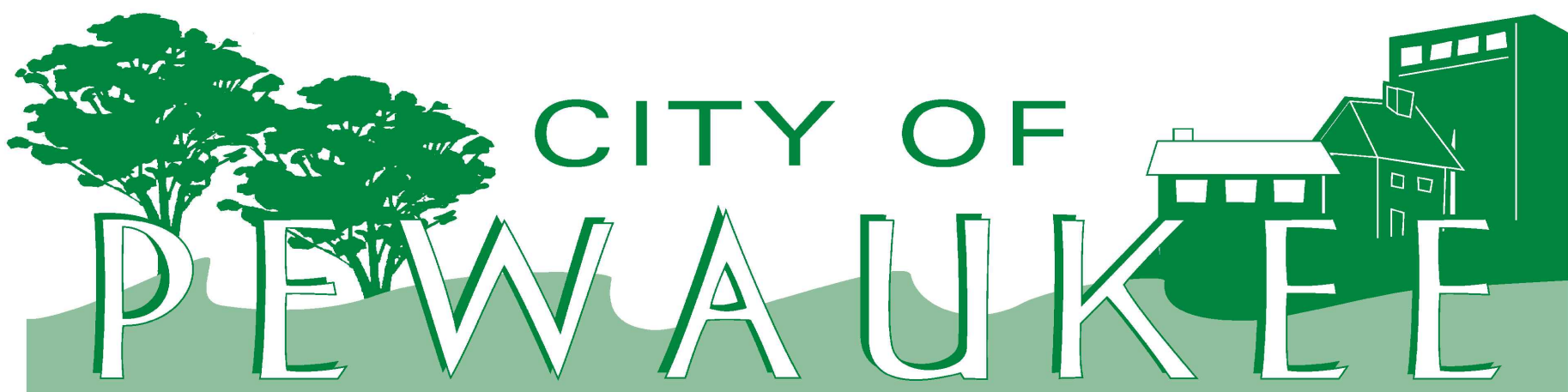
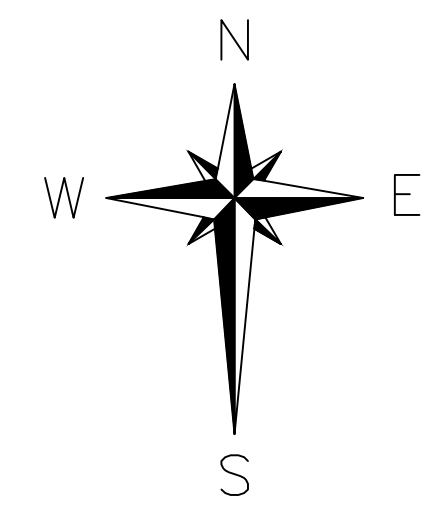
JOSEPH RD.



WISCONSIN CENTRAL LTD. RR.

HOMEWOOD CT.

LEGEND



SCHEDULE C
PRELIMINARY ASSESSMENT ROLL
JOSEPH ROAD 2021 RECONSTRUCTION

No.	Owner's Name & Address	Tax Key No.	Description	Quantity	Unit	Cost/Unit	Cost	Total Assessment
1	OHM REDFORD LLC W229N2494 COUNTY ROAD F WAUKESHA WI 53186-1104	PWC 0915990001	Curb Construction Road Reconstruction	1.9556 1.9556	Acre Acre	\$ 3,443.22 \$ 38,724.07	\$ 6,733.56 \$ 75,728.79	\$ 82,462.35
2	R FREDRICK TRUCKING INC W229N2500 COUNTY ROAD F WAUKESHA WI 53186-1011	PWC 0915990002	Curb Construction Road Reconstruction	6.24447 6.24447	Acre Acre	\$ 3,443.22 \$ 38,724.07	\$ 21,501.08 \$ 241,811.29	\$ 263,312.37
3	DBR SERVICES LLC 13885 W CAPITOL DRIVE BROOKFIELD WI 53005	PWC 0915990003	Curb Construction Road Reconstruction	0.9835 0.9835	Acre Acre	\$ 3,443.22 \$ 38,724.07	\$ 3,386.41 \$ 38,085.12	\$ 41,471.53
4	JOSEPH RD LLC 6156 DARLIN DRIVE DANE WI 53529-9638	PWC 0915990004	Curb Construction Road Reconstruction	1.0026 1.0026	Acre Acre	\$ 3,443.22 \$ 38,724.07	\$ 3,452.17 \$ 38,824.75	\$ 42,276.92
5	RAYMOND M GALINSKY N17W22602 WATERTOWN ROAD WAUKESHA WI 53186	PWC 0915990006	Curb Construction Road Reconstruction	1.0318 1.0318	Acre Acre	\$ 3,443.22 \$ 38,724.07	\$ 3,552.71 \$ 39,955.50	\$ 43,508.21
6	TIMOTHY M HUBER W5525 SUN ROAD JUNEAU WI 53039	PWC 0915990007	Curb Construction Road Reconstruction	0.7333 0.7333	Acre Acre	\$ 3,443.22 \$ 38,724.07	\$ 2,524.91 \$ 28,396.36	\$ 30,921.27
7	TIMOTHY HUBER AND WENDY HUBER W5525 SUN ROAD JUNEAU WI 53039	PWC 0915990008	Curb Construction Road Reconstruction	0.7333 0.7333	Acre Acre	\$ 3,443.22 \$ 38,724.07	\$ 2,524.91 \$ 28,396.36	\$ 30,921.27
TOTAL CONTRIBUTION IN AID OF CURB CONSTRUCTION								\$ 43,675.75
TOTAL CONTRIBUTION IN AID OF ROAD RECONSTRUCTION								\$ 491,198.17

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

January 22, 2024

Ms. Magdelene J. Wagner, P.E.
Director of Public Works
City of Pewaukee
W240 N3065 Pewaukee Road
Pewaukee, Wisconsin 53072

RE: Joseph Road Reconstruction
(Projects RD-21-57553 and ST-21-57359)

Dear Ms. Wagner:

Bids for the above project were opened on January 18, 2024 at 10:00 a.m. at the City Hall and are as follows:

	BIDDER	BASE BID
1.	<u>All-Ways Contractors, Inc.</u>	<u>\$578,480.23</u>
2.	<u>Musson Bros., Inc.</u>	<u>\$586,975.48</u>
3.	<u>Willkomm Excavating & Grading, Inc.</u>	<u>\$712,263.23</u>

We reviewed the documentation submitted by the apparent low bidder and found that:

1. The Bid Form has been appropriately completed.
2. We have no objections to the low bidder, nor to the proposed major subcontractors and suppliers.
3. Low bidder has successfully completed similar projects over the last several years.

On these bases, we recommend that All-Ways Contractors, Inc. be awarded the Joseph Road Reconstruction contract, in the amount of \$578,480.23. This amount is based on the bid unit prices and estimated quantities. Actual quantities, and therefore the final contract price, may vary. On all construction projects, unpredictable factors may increase the final contract amount. For this reason, we recommend that the City of Pewaukee include a 10 percent contingency when preparing the financial plan for this work.

Our review did not include an evaluation of bidder's current financial condition nor of their permanent safety program.

Should you decide to accept our recommendation, we have prepared the enclosed Notice of Award for your use. After City approval has been received, please have the appropriate official sign where indicated and forward a signed copy of the Notice of Award to our office. We will then fill in the date at the top of page one and forward it, with contracts for execution, to the Contractor. One fully completed Notice of Award will be returned to you for your records.

Bids remain subject to acceptance until March 18, 2024, unless Bidder agrees to an extension. Please advise us of your award decision, or call if there are any questions.



Letter to Ms. Magdelene J. Wagner, P.E.
Recommendation of Award
January 22, 2024
Page 2

Respectfully,

RUEKERT & MIELKE, INC.

A handwritten signature in blue ink that reads "Bren E. Fin".

Brennen E. Fischer, P.E., CFM
Project Engineer
bfischer@ruekert-mielke.com
BEF:acI

Encl: Notice of Award
Cost Comparison of Bidders

cc: Michaelis Gabbey, City of Pewaukee
Marianne Hiltunen, City of Pewaukee
Rich Wirtz, City of Pewaukee

COST COMPARISON OF BIDDERS

OWNER: City of Pewaukee
PROJECT: Joseph Road Reconstruction
BID OPENING DATE: January 18, 2024

BASE BID				All-Ways Contractors, Inc.		Musson Bros., Inc.		Willkomm Excavating & Grading, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
1	Mobilization	L.S.	1	\$8,400.00	\$8,400.00	\$27,000.00	\$27,000.00	\$30,000.00	\$30,000.00
2	Traffic Control	L.S.	1	\$1,850.00	\$1,850.00	\$2,100.00	\$2,100.00	\$8,500.00	\$8,500.00
3	Silt Fence	L.F.	185	\$2.00	\$370.00	\$3.00	\$555.00	\$3.00	\$555.00
4	Manufactured Ditch Check	EA.	3	\$55.00	\$165.00	\$85.00	\$255.00	\$85.00	\$255.00
5	Inlet Sediment Guard (Type B)	EA.	4	\$45.00	\$180.00	\$65.00	\$260.00	\$60.00	\$240.00
6	Inlet Sediment Guard (Type D)	EA.	7	\$80.00	\$560.00	\$115.00	\$805.00	\$105.00	\$735.00
7	Full Depth Saw Cutting	L.F.	1,700	\$2.10	\$3,570.00	\$3.00	\$5,100.00	\$1.95	\$3,315.00
8	Dust Control Using Water	1,000 GAL	10	\$1.00	\$10.00	\$50.00	\$500.00	\$44.00	\$440.00
9	12-inch Storm Sewer CL V in granular backfill	L.F.	20	\$84.00	\$1,680.00	\$97.00	\$1,940.00	\$143.00	\$2,860.00
10	12-inch Storm Sewer CL V in Concrete Encasement	L.F.	122	\$149.00	\$18,178.00	\$140.00	\$17,080.00	\$181.00	\$22,082.00
11	14-inch x 23-inch HERCP Storm Sewer CL IV in Granular Backfill	L.F.	252	\$127.00	\$32,004.00	\$133.00	\$33,516.00	\$158.00	\$39,816.00
12	19-inch x 30-inch HERCP Storm Sewer CL IV in Concrete Encasement	L.F.	480	\$213.00	\$102,240.00	\$207.00	\$99,360.00	\$315.00	\$151,200.00
13	24-inch x 38-inch HERCP Storm Sewer CL IV in Spoil Backfill	L.F.	28	\$172.00	\$4,816.00	\$165.00	\$4,620.00	\$267.00	\$7,476.00
14	24-inch x 38-inch Concrete End Section	EA.	1	\$5,420.00	\$5,420.00	\$4,290.00	\$4,290.00	\$2,844.00	\$2,844.00
15	48-inch Storm Sewer Manhole w/Fabric Wrap	EA.	1	\$3,695.00	\$3,695.00	\$3,400.00	\$3,400.00	\$4,221.00	\$4,221.00
16	60-inch Storm Sewer Manhole w/ Fabric Wrap	EA.	1	\$4,895.00	\$4,895.00	\$5,420.00	\$5,420.00	\$5,113.00	\$5,113.00
17	72-inch Storm Sewer Manhole w/Fabric Wrap	EA.	2	\$6,140.00	\$12,280.00	\$9,740.00	\$19,480.00	\$6,600.00	\$13,200.00
18	Storm Inlet w/Fabric Wrap	EA.	7	\$1,730.00	\$12,110.00	\$1,530.00	\$10,710.00	\$2,434.00	\$17,038.00
19	Televised Storm Piping Inspection	L.F.	902	\$5.00	\$4,510.00	\$3.50	\$3,157.00	\$7.00	\$6,314.00
20	Construct Roadway to Subgrade	L.S.	1	\$55,200.00	\$55,200.00	\$69,200.00	\$69,200.00	\$85,000.00	\$85,000.00
21	Excavation Below Subgrade	C.Y.	350	\$18.40	\$6,440.00	\$9.70	\$3,395.00	\$30.00	\$10,500.00
22	Excavation Below Subgrade (EBS) Backfill	TON	700	\$22.35	\$15,645.00	\$12.00	\$8,400.00	\$24.00	\$16,800.00
23	Geogrid in EBS Area	S.Y.	1,045	\$1.00	\$1,045.00	\$3.00	\$3,135.00	\$3.00	\$3,135.00
24	Crushed Aggregate Base Course	TON	2,900	\$20.45	\$59,305.00	\$17.50	\$50,750.00	\$16.00	\$46,400.00
25	30-inch Mountable Concrete Curb and Gutter	L.F.	765	\$22.63	\$17,311.95	\$22.63	\$17,311.95	\$22.63	\$17,311.95
26	30-inch Concrete Curb and Gutter	L.F.	465	\$23.59	\$10,969.35	\$23.59	\$10,969.35	\$23.59	\$10,969.35
27	30-inch Concrete Curb and Gutter (HES)	L.F.	770	\$25.59	\$19,704.30	\$25.59	\$19,704.30	\$25.59	\$19,704.30
28	4-inch Asphaltic Concrete Binder Course	TON	1,050	\$65.00	\$68,250.00	\$65.00	\$68,250.00	\$65.00	\$68,250.00

COST COMPARISON OF BIDDERS

OWNER: City of Pewaukee
PROJECT: Joseph Road Reconstruction
BID OPENING DATE: January 18, 2024

BASE BID				All-Ways Contractors, Inc.		Musson Bros., Inc.		Willkomm Excavating & Grading, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
29	Tack Coat	GAL	320	\$2.30	\$736.00	\$2.30	\$736.00	\$2.30	\$736.00
30	2-inch Asphaltic Concrete Surface Course	TON	525	\$76.00	\$39,900.00	\$76.00	\$39,900.00	\$76.00	\$39,900.00
31	Concrete Pavement	S.Y.	95	\$104.82	\$9,957.90	\$104.82	\$9,957.90	\$104.82	\$9,957.90
32	Crushed Aggregate Driveway Replacement (10-Inch Depth)	TON	18	\$30.00	\$540.00	\$32.50	\$585.00	\$40.00	\$720.00
33	4-inch Asphaltic Concrete Driveway Replacement	S.F.	4,125	\$4.65	\$19,181.25	\$1.70	\$7,012.50	\$4.65	\$19,181.25
34	6-inch Concrete Driveway	S.F.	2,574	\$7.52	\$19,356.48	\$7.52	\$19,356.48	\$7.52	\$19,356.48
35	Ditching	L.F.	48	\$15.00	\$720.00	\$27.00	\$1,296.00	\$19.00	\$912.00
36	Topsoil, Seed, Fertilizer, Erosion Mat (non-channel)	S.Y.	1,100	\$5.95	\$6,545.00	\$5.95	\$6,545.00	\$10.95	\$12,045.00
37	Topsoil, Seed, Fertilizer, Erosion Mat (channel)	S.Y.	200	\$5.95	\$1,190.00	\$5.95	\$1,190.00	\$10.95	\$2,190.00
38	Watering for Restoration	1,000 GAL	10	\$20.00	\$200.00	\$50.00	\$500.00	\$100.00	\$1,000.00
39	Remove, Relocate, and Reinstall Mailbox	EA.	7	\$100.00	\$700.00	\$143.00	\$1,001.00	\$200.00	\$1,400.00
40	Medium Riprap	TON	16	\$75.00	\$1,200.00	\$77.00	\$1,232.00	\$123.00	\$1,968.00
41	CN Railroad Flagmen Allowance	L.S.	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
42	Monitoring Well Abandonment	L.S.	1	\$2,450.00	\$2,450.00	\$2,000.00	\$2,000.00	\$3,622.00	\$3,622.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 42)					\$578,480.23		\$586,975.48		\$712,263.23

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

DATE: February 19, 2024

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Discussion and Possible Action Regarding the Special Event Permit of Galilee Lutheran Church Located at N24 W26430 Crestview Drive to Hold the 2024 Farmers Market on Wednesdays from May 15 through October 16 and Waive Fees [Tarczewski]

BACKGROUND:

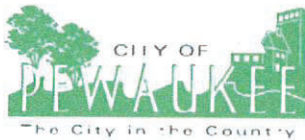
FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

Galilee Application



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

SPECIAL EVENT PERMIT APPLICATION

May 2012

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

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

ORGANIZATION INFORMATION

Name of Organization Galilee Lutheran Church			
Street Address N24 W26430 Crestview Dr	City Pewaukee	State WI	Zip 53072
Phone Number 262-691-2380	Are you a 501(c)3 Organization? Circle one		<input checked="" type="radio"/> Yes <input type="radio"/> No
Event Contact Person (First & Last Name) Steve Dethloff			
Address N29 W27448 Peninsula Dr	City Pewaukee	State WI	Zip 53072
Email dethloff5@gmail.com	Phone Number 414315 7555	Day of Event Phone Number 414315 7555	

EVENT INFORMATION

Name of Event Pewaukee Lake Country Farmers Market	Date(s) of Event Wednesdays May 15 - Oct 16, 2024
Event Start Time 3:00 PM	Event End Time 6:30 PM
Location of the Event* N24 W26430 Crestview DR Galilee Lutheran Church PARKING LOT	
Will your event take place in a residential neighborhood? <i>If yes, you will be required to notify all adjacent property owners when the event will occur. Circle One</i>	<input checked="" type="radio"/> Yes <input type="radio"/> No
<p>You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, the direction of the route, including all turns and the number of traffic lanes to be used.</p> <p>*If you are using a City Park, you must reserve the park through the Park/Recreation Department prior to getting your special event permit approved by the Common Council. Call 262-691-7275.</p>	
Generally describe your event and its purpose The Farmers Market will invite local vendors of produce, bakery, honey, etc and local crafters to sell in our open air market to bring locally grown and produced products to the residents of Pewaukee + surrounding communities.	
Based on the class definitions found in the manual, what class is your event? Circle One.	Class I <input type="radio"/> Class II <input checked="" type="radio"/>
Estimated Number of Participants	Spectators 20-40

OTHER INFORMATION CONTINUED

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

Request to waive fees to Galilee Lutheran as a non-profit bringing a much desired Farmers Market to the residents of Pewaukee.

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

☒ Yes

No

INSURANCE REQUIREMENTS

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

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

☒ Yes

No

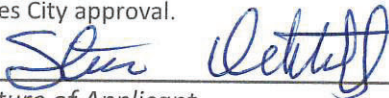
DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

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



Signature of Applicant

2/9/24

Date

For staff use only

Fees collected with application submission:

☐ Class I Event
☐ Class II Event
☐ PERMIT FEES CHARGED

Application forwarded to:

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

Add'l fees charged by Departments

☐ Administration
☐ Building Inspection
☐ Fire
☐ Public Works
☐ Police Services
☐ Security Deposit

Common Council approval, if necessary, on:

Police Services approval*:

Fire Department approval*:

*Comments/concerns should be attached separately

Rev 2/14/13



Galilee
Lutheran
Church
N24 W26430
Crestview Dr

Permit
Application for
Farmers Market
for Summer of
2024



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

DATE: February 19, 2024

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Discussion and Possible Action Regarding the Special Event Permit Requests from Steny's Lake Country Located N29W24483 Watertown Road to Hold Various Special Events [Tarczewski]

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

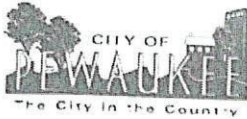
Description

Fink Wedding Application

Wasak Wedding Application

Steny Fest

Facebook Ad



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

SPECIAL EVENT PERMIT APPLICATION

May 2012

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

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

ORGANIZATION INFORMATION

Name of Organization <u>Steny's Lake Country</u>				
Street Address <u>N29 W24483 Watertown Rd</u>		City <u>Pewaukee</u>	State <u>WI</u>	Zip <u>53072</u>
Phone Number <u>(262) 719-7849</u> (will change soon! will update once established)		Are you a 501(c)3 Organization? Circle one		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Event Contact Person (First & Last Name) <u>Brittney Stensrup</u>				
Address <u>N29 W24543 Watertown Rd</u>		City <u>Pewaukee</u>	State <u>WI</u>	Zip <u>53072</u>
Email <u>brittney.steny@gmail.com</u>	Phone Number <u>262-719-7849</u>	Day of Event Phone Number →		

EVENT INFORMATION

Name of Event <u>Finke wedding</u>		Date(s) of Event <u>August 16th 2024</u>	
Event Start Time <u>2PM</u>		Event End Time <u>11pm</u>	
Location of the Event* <u>N29 W24543 Watertown Rd Pewaukee, WI 53072</u>			
Will your event take place in a residential neighborhood? If yes, you will be required to notify all adjacent property owners when the event will occur. Circle One			Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, the direction of the route, including all turns and the number of traffic lanes to be used. *If you are using a City Park, you must reserve the park through the Park/Recreation Department prior to getting your special event permit approved by the Common Council. Call 262-691-7275.			
Generally describe your event and its purpose <u>wedding ceremony and reception</u>			
Based on the class definitions found in the manual, what class is your event? Circle One.		Class I <input checked="" type="radio"/> Class II <input type="radio"/>	
Estimated Number of Participants <u>230</u>	Spectators _____	Vendors _____	

OTHER INFORMATION

Is there an outdoor bar that will serve alcohol? <i>If yes, liquor and bartender licenses are necessary under separate application. Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Please list the number of City of Pewaukee licensed bartenders that will be on site:	2-3	
Will you be selling/serving food? <i>If yes, you will need to contact the Waukesha County Health Department for proper permits. Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Will you be selling merchandise? <i>If yes, you will need to obtain a Peddler's Permit under separate application. Circle One.</i>	Yes	<input checked="" type="radio"/> No
Will your event need electricity? <i>If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized. Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Will you be setting up any lighting? <i>If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized. Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Will your event require any fencing? <i>If yes, please provide plans for the fencing location and the gates. Circle One.</i>	Yes	<input checked="" type="radio"/> No
Does the event involve fireworks? <i>If yes, you will need to obtain a fireworks permit under separate application. Circle One.</i>	Yes	<input checked="" type="radio"/> No
Does the event involve amplified music? <i>Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
If yes, will the amplified music be a (Circle one):		
Band	<input checked="" type="radio"/> DJ	<input type="radio"/> Other
Hours of amplified music:	2PM - 10:30PM	
Please list the number of security staff you will be providing for the event:	1-2	
Will you need barricades provided by the City for your event, if so, how many?	—	
Will you be erecting any tents, canopies or other temporary structure(s)? <i>If yes, You will need to provide a plan for their proposed locations and the Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event. Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Will you be providing portable restrooms and wash stations? <i>Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
<i>If yes, how many will you provide and where will they be located? Also how will solid waste be disposed of?</i> 2, located between the tent and berm. Portable restroom company will remove waste.		
Will you provide parking for participants? <i>Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
<i>If yes, where will parking be available?</i> Parking lot and offering shuttle services from hotels & park and ride. (parking lot located @ N29 W24483 Watertown Rd)		
Will you provide a dumpster/clean-up services? <i>Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
<i>If yes, please describe your clean-up and refuse collection plan.</i> Staff will be removing waste throughout the night and placing them into our bar dumpsters (located @ N29 W24483 Watertown Rd)		

OTHER INFORMATION CONTINUED

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

None

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

Yes

No

INSURANCE REQUIREMENTS

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

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

Yes

No

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

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

Signature of Applicant

Date

2/16/2024

For staff use only

Fees collected with application submission:

Class I Event

Class II Event

PERMIT FEES CHARGED

Application forwarded to:

☐ Administrator

☐ Building Inspector

☐ Fire Chief

☐ Park & Rec Director

☐ Police Services

☐ Public Works Director

Add'l fees charged by Departments

Administration

Building Inspection

Fire

Public Works

Police Services

Security Deposit

Common Council approval, if necessary, on:

Police Services approval*:

Fire Department approval*:

*Comments/concerns should be attached separately

Rev 2/24/23



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

SPECIAL EVENT PERMIT APPLICATION

May 2012

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

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

ORGANIZATION INFORMATION

Name of Organization <u>Steny's Lake Country</u>			
Street Address <u>N29 W24483 Watertown Rd</u>	City <u>Pewaukee</u>	State <u>WI</u>	Zip <u>53072</u>
Phone Number <u>262-719-7849</u> (will update once we are up and running!)	Are you a 501(c)3 Organization? Circle one		Yes <input type="radio"/> No <input checked="" type="radio"/>
Event Contact Person (First & Last Name) <u>Brittney Stensrup</u>			
Address <u>N29 W24543 Watertown Rd</u>	City <u>Pewaukee</u>	State <u>WI</u>	Zip <u>53072</u>
Email <u>brittney.steny@gmail.com</u>	Phone Number <u>262-719-7849</u>	Day of Event Phone Number <u>→</u>	

EVENT INFORMATION

Name of Event <u>Wasak wedding</u>	Date(s) of Event <u>August 17th, 2024</u>
Event Start Time <u>August 17th, 2024 @ 2PM</u>	Event End Time <u>August 17th, 2024 @ 11pm</u>
Location of the Event* <u>N29 W24543 Watertown Rd Pewaukee, WI 53072</u>	
Will your event take place in a residential neighborhood? If yes, you will be required to notify all adjacent property owners when the event will occur. Circle One	
Yes <input checked="" type="radio"/> No <input type="radio"/>	
You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, the direction of the route, including all turns and the number of traffic lanes to be used. *If you are using a City Park, you must reserve the park through the Park/Recreation Department prior to getting your special event permit approved by the Common Council. Call 262-691-7275.	
Generally describe your event and its purpose <u>wedding ceremony and reception.</u>	
Based on the class definitions found in the manual, what class is your event? Circle One.	<u>Class I</u> Class II
Estimated Number of Participants <u>100</u>	Spectators _____ Vendors _____

OTHER INFORMATION

Is there an outdoor bar that will serve alcohol? <i>If yes, liquor and bartender licenses are necessary under separate application. Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Please list the number of City of Pewaukee licensed bartenders that will be on site:	2	
Will you be selling/serving food? <i>If yes, you will need to contact the Waukesha County Health Department for proper permits. Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Will you be selling merchandise? <i>If yes, you will need to obtain a Peddler's Permit under separate application. Circle One.</i>	Yes	<input checked="" type="radio"/> No
Will your event need electricity? <i>If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized. Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Will you be setting up any lighting? <i>If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized. Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Will your event require any fencing? <i>If yes, please provide plans for the fencing location and the gates. Circle One.</i>	Yes	<input checked="" type="radio"/> No
Does the event involve fireworks? <i>If yes, you will need to obtain a fireworks permit under separate application. Circle One.</i>	Yes	<input checked="" type="radio"/> No
Does the event involve amplified music? <i>Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
If yes, will the amplified music be a (Circle one):	<input checked="" type="radio"/> Band	<input type="radio"/> DJ <input type="radio"/> Other
Hours of amplified music:	3PM - 10:30PM	
Please list the number of security staff you will be providing for the event:	<input checked="" type="radio"/> 1	
Will you need barricades provided by the City for your event, if so, how many?	—	
Will you be erecting any tents, canopies or other temporary structure(s)? <i>If yes, You will need to provide a plan for their proposed locations and the Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event. Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Will you be providing portable restrooms and wash stations? <i>Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
<i>If yes, how many will you provide and where will they be located? Also how will solid waste be disposed of?</i> 2, located between tent and berm, portable restroom company will remove solid waste		
Will you provide parking for participants? <i>Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
<i>If yes, where will parking be available?</i> Parking lot and offering shuttle services from hotels/park and modes (Parking lot located @ N29 W24483 Watertown Rd)		
Will you provide a dumpster/clean-up services? <i>Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
<i>If yes, please describe your clean-up and refuse collection plan.</i> Staff will be removing waste throughout the night and placing them into our bar dumpsters (located @ N29 W24483 Watertown Rd)		

OTHER INFORMATION CONTINUED

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

NONE

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

Yes

No

INSURANCE REQUIREMENTS

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

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

Yes

No

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

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

Signature of Applicant

Date

2/6/2024

For staff use only

Fees collected with application submission:

Class I Event

Class II Event

PERMIT FEES CHARGED

Application forwarded to:

☐ Administrator

☐ Building Inspector

☐ Fire Chief

☐ Park & Rec Director

☐ Police Services

☐ Public Works Director

Add'l fees charged by Departments

Administration

Building Inspection

Fire

Public Works

Police Services

Security Deposit

Common Council approval, if necessary, on:

Police Services approval*:

Fire Department approval*:

*Comments/concerns should be attached separately

Rev 2/14/13



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

SPECIAL EVENT PERMIT APPLICATION

May 2012

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

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

ORGANIZATION INFORMATION

Name of Organization <u>Steny's Lake Country</u>			
Street Address <u>N29 W24483 Watertown Rd</u>	City <u>Pewaukee</u>	State <u>WI</u>	Zip <u>53072</u>
Phone Number <u>(262)-719-7849</u> (will update new number once installed!)	Are you a 501(c)3 Organization? Circle one		Yes <input type="radio"/> No <input checked="" type="radio"/>
Event Contact Person (First & Last Name) <u>Britney Stensrup</u>			
Address <u>N29 W24543 Watertown Rd</u>	City <u>Pewaukee</u>	State <u>WI</u>	Zip <u>53072</u>
Email <u>Britney.Steny@gmail.com</u>	Phone Number <u>(262) 719-7849</u>	Day of Event Phone Number _____	

EVENT INFORMATION

Name of Event <u>Steny's Fest</u>	Date(s) of Event <u>August 23rd, 24th & 25th 2024</u>
Event Start Time <u>August 23rd @ 7PM</u>	Event End Time <u>August 25th @ 9PM</u>
Location of the Event* <u>N29 W24543 Watertown Rd Pewaukee, WI 53072</u>	
Will your event take place in a residential neighborhood? <i>If yes, you will be required to notify all adjacent property owners when the event will occur. Circle One</i>	
Yes <input checked="" type="radio"/> No <input type="radio"/>	
<p>You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, the direction of the route, including all turns and the number of traffic lanes to be used.</p> <p>*If you are using a City Park, you must reserve the park through the Park/Recreation Department prior to getting your special event permit approved by the Common Council. Call 262-691-7275.</p>	
Generally describe your event and its purpose <u>Stenys Fest will be a live music gathering with alcoholic beverages and food.</u>	
Based on the class definitions found in the manual, what class is your event? Circle One.	
Class I <input checked="" type="radio"/> Class II <input type="radio"/>	
Estimated Number of Participants <u>30</u>	Spectators <u>1,000</u>
Vendors <u>2-3</u>	

OTHER INFORMATION

Is there an outdoor bar that will serve alcohol? <i>If yes, liquor and bartender licenses are necessary under separate application. Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Please list the number of City of Pewaukee licensed bartenders that will be on site:	5-8	
Will you be selling/serving food? <i>If yes, you will need to contact the Waukesha County Health Department for proper permits. Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Will you be selling merchandise? <i>If yes, you will need to obtain a Peddler's Permit under separate application. Circle One.</i>	Yes	<input checked="" type="radio"/> No
Will your event need electricity? <i>If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized. Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Will you be setting up any lighting? <i>If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized. Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Will your event require any fencing? <i>If yes, please provide plans for the fencing location and the gates. Circle One.</i>	Yes	<input checked="" type="radio"/> No
Does the event involve fireworks? <i>If yes, you will need to obtain a fireworks permit under separate application. Circle One.</i>	Yes	<input checked="" type="radio"/> No
Does the event involve amplified music? <i>Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
If yes, will the amplified music be a (Circle one):	<input checked="" type="radio"/> Band	<input type="radio"/> DJ <input type="radio"/> Other
Hours of amplified music:	8/23: 7PM-11PM / 8/24: 3PM-12AM / 8/25: 2PM-9PM	
Please list the number of security staff you will be providing for the event:	5-8	
Will you need barricades provided by the City for your event, if so, how many?	—	
Will you be erecting any tents, canopies or other temporary structure(s)? <i>If yes, You will need to provide a plan for their proposed locations and the Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event. Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Will you be providing portable restrooms and wash stations? <i>Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
<i>If yes, how many will you provide and where will they be located? Also how will solid waste be disposed of?</i> 5, located between the tent and berm (see map). Stony's Lake Country bar bathrooms will also be open to use. Waste will be disposed of by both staff members and the portable restroom company.		
Will you provide parking for participants? <i>Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
<i>If yes, where will parking be available?</i> Stony's Lake Country bar parking lot will be open to use. We plan on asking neighboring businesses to use their lots for overflow parking. We will also provide a shuttle service to park @ park and ride. We will provide signage next to the entrance and exit of our parking lot with all parking options.		
Will you provide a dumpster/clean-up services? <i>Circle One.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
<i>If yes, please describe your clean-up and refuse collection plan.</i> Staff members will be cleaning up waste as the night goes on. We will be using the Stony's Lake Country dumpsters for collection and ask for additional pick ups from the waste management company as necessary.		

OTHER INFORMATION CONTINUED

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

NONE

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

Yes

No

INSURANCE REQUIREMENTS

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

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

Yes

No

DEPOSIT REQUIREMENTS

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

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Signature of Applicant

2/7/2024

Date

For staff use only

Fees collected with application submission:

Class I Event
Class II Event
PERMIT FEES CHARGED

Application forwarded to:

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

Add'l fees charged by Departments

Administration
Building Inspection
Fire
Public Works
Police Services
Security Deposit

Common Council approval, if necessary, on:

Police Services approval*:


Fire Department approval*:

*Comments/concerns should be attached separately

Rev 2/14/13

3:45

5G+

<  **Steny's Lake Country** Jan 16 · 🌐 ...

SAVE THE DATE AND MARK YOUR CALENDARS!
You all asked for us to bring back BoomStock... So we will be bringing you Steny Fest! 🎵🎸🎤🎶📅

End of Summer Party August 23rd-25th we will be holding a music festival in the field behind Steny's Lake Country! We are looking for rock bands, country bands and jam bands. Tag your favorite local bands below so we can start booking! 📌

#YouShouldBeHere #StenyFest #StenysTavern
#Stenys #LakeCountry #MusicFestival #Rock
#Country #JamBands #LocalBands #Festival



👍 Like 💬 Comment ✉ Send ➦ Share

👤❤️ Leslie Anne Varney and 336 others

44 shares

Most relevant ▾



Write a comment...



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

DATE: February 19, 2024

DEPARTMENT: PW - Engineering

PROVIDED BY: Magdelene Wagner

SUBJECT:

Discussion and Possible Action to Approve the First Reduction of Interstate Partners Green Road LLC Cash Deposit from \$94,600 to \$9,460 (A reduction of \$85,140) [Wagner]

BACKGROUND:

Interstate Partners have completed the improvements at the Redford Ramp and Green Road intersection and the City has accepted the improvements. Per the Developer's Agreement, the cash guarantee can be reduced to 10% of the improvements. As such, we are recommending the release of \$85,140 of the funds. The remaining funds are adequate to ensure final restoration.

FINANCIAL IMPACT:

RECOMMENDED MOTION:

Council authorize the release of \$85,140 to the developer.

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

DATE: February 19, 2024

DEPARTMENT: Public Works

PROVIDED BY: Magdelene Wagner

SUBJECT:

Discussion and Possible Action regarding the Busse Road Bridge Replacement [Wagner]

BACKGROUND:

The Common Council previously adopted relocation resolutions 22.02.03 and 24.01.04. However an error in the temporary easement required a revision to the plat and a new resolution is required. As such, we have to adopt a new relocation resolution with the new plat prior to final acquisition.

In addition, the second resolution authorizes the Director of Public Works to represent the City on financial matters previously authorized by the Common Council to ensure a timely resolution to the required acquisitions.

FINANCIAL IMPACT:

RECOMMENDED MOTION:

Council approve the resolutions.

ATTACHMENTS:

Description

Revised Plat

Resolution 24-02-07

Resolution 24-02-06

TRANSPORTATION PROJECT PLAT NO: 2717-03-02 - 4.01 AMENDMENT NO: 1

AMENDS TLE 2 IN PARCEL OF THAT PART OF THE SW (1/4) AND THE SE (1/4) OF SECTION 23, TOWNSHIP 7 NORTH, RANGE 19 EAST, IN THE CITY OF PEWAUKEE, WAUKESHA COUNTY, WISCONSIN RECORDED AS DOCUMENT NUMBER 4753879 AND FILED IN BOOK 1, PAGE 210.

THAT PART OF THE LOT 1, IN BLOCK 1, IN SHERWOOD FOREST SUBDIVISION, PART OF THE NORTHEAST QUARTER (1/4) OF THE NORTHWEST QUARTER (1/4) OF SECTION 26, IN TOWNSHIP 7 NORTH, RANGE 19, EAST IN THE CITY OF PEWAUKEE, WAUKESHA COUNTY, WISCONSIN.

AND

THAT PART OF THE SW (1/4) AND THE SE (1/4) OF SECTION 23, IN TOWNSHIP 7 NORTH, RANGE 19 EAST, IN THE CITY OF PEWAUKEE, WAUKESHA COUNTY, WISCONSIN.

RELOCATION ORDER BUSSE ROAD FROM PROPOSED STATION 0+00 TO 7+00 WAUKESHA COUNTY

TO PROPERLY ESTABLISH, LAY OUT, WIDEN, ENLARGE, EXTEND, CONSTRUCT, RECONSTRUCT, IMPROVE, OR MAINTAIN A PORTION OF THE HIGHWAY DESIGNATED ABOVE, THE STATE OF WISCONSIN DEPARTMENT OF TRANSPORTATION DEEMS IT NECESSARY TO RELOCATE OR CHANGE SAID HIGHWAY AND ACQUIRE CERTAIN LANDS AND INTERESTS OR RIGHTS IN LANDS FOR THE ABOVE PROJECT.

TO EFFECT THIS CHANGE, PURSUANT TO AUTHORITY GRANTED UNDER SECTION 62.22 AND 32.05, WISCONSIN STATUTES, THE CITY OF PEWAUKEE

HEREBY ORDERS THAT:

1. THAT PORTION OF SAID HIGHWAY AS SHOWN ON THIS PLAT IS LAID OUT AND ESTABLISHED TO THE LINES AND WIDTHS AS SO SHOWN FOR THE ABOVE PROJECT.

2. THE LANDS OR INTERESTS OR RIGHTS IN LANDS AS SHOWN ON THIS PLAT ARE REQUIRED BY THE CITY FOR THE ABOVE PROJECT AND SHALL BE ACQUIRED

IN THE NAME OF THE CITY OF PEWAUKEE, PURSUANT TO THE PROVISIONS OF SECTION 62.22, WISCONSIN STATUTES.

NOTES:

POSITIONS SHOWN ON THIS PLAT ARE WISCONSIN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NORTH AMERICAN DATUM OF 1927, IN U.S. SURVEY FEET. VALUES ARE GRID COORDINATES, GRID BEARINGS, AND GRID DISTANCES. GRID DISTANCES MAY BE USED AS GROUND DISTANCES.

ALL NEW RIGHT-OF-WAY MONUMENTS WILL BE TYPE 2 (TYPICALLY 3/4" X 24" IRON REBARS), UNLESS OTHERWISE NOTED, AND WILL BE PLACED PRIOR TO THE COMPLETION OF THE PROJECT.

ALL RIGHT-OF-WAY LINES DEPICTED IN THE NON-ACQUISITION AREAS ARE INTENDED TO RE-ESTABLISH EXISTING RIGHT-OF-WAY LINES AS DETERMINED FROM PREVIOUS PROJECTS, OTHER RECORDED DOCUMENTS, CENTERLINE OF EXISTING PAVEMENTS AND/OR EXISTING OCCUPATIONAL LINES.

RIGHT-OF-WAY BOUNDARIES ARE DEFINED WITH COURSES OF THE PERIMETER OF THE HIGHWAY LINES REFERENCED TO THE U.S. PUBLIC LAND SURVEY SYSTEM OR OTHER "SURVEYS" OF PUBLIC RECORD.

DIMENSIONING FOR THE NEW RIGHT-OF-WAY IS MEASURED ALONG AND PERPENDICULAR TO THE NEW REFERENCE LINES.

A TEMPORARY LIMITED EASEMENT (TLE) IS A RIGHT FOR CONSTRUCTION PURPOSES, AS DEFINED HEREIN, INCLUDING THE RIGHT TO OPERATE NECESSARY EQUIPMENT THEREON, THE RIGHT OF INGRESS AND EGRESS, AS LONG AS REQUIRED FOR SUCH PUBLIC PURPOSE, INCLUDING THE RIGHT TO PRESERVE, PROTECT, REMOVE, OR PLANT THEREON ANY VEGETATION THAT THE HIGHWAY AUTHORITIES MAY DEEM DESIRABLE. ALL (TLE)S ON THIS PLAT EXPIRE AT THE COMPLETION OF THE CONSTRUCTION PROJECT FOR WHICH THIS INSTRUMENT IS GIVEN.

PROPERTY LINES SHOWN ON THIS PLAT FOR PROPERTIES BEING IMPACTED ARE DRAWN FROM DATA DERIVED FROM FILED/RECORDED MAPS AND DOCUMENTS OF PUBLIC RECORD. THIS PLAT MAY NOT BE A TRUE REPRESENTATION OF EXISTING PROPERTY LINES, EXCLUDING RIGHT-OF-WAY, AND SHOULD NOT BE USED AS A SUBSTITUTE FOR AN ACCURATE FIELD SURVEY.

FOR THE CURRENT ACCESS/DRIVEWAY INFORMATION, CONTACT THE PLANNING UNIT OF THE WISCONSIN DEPARTMENT OF TRANSPORTATION OFFICE IN WAUKESHA.

PARCEL AND UTILITY IDENTIFICATION NUMBERS MAY NOT POINT TO ALL AREAS OF ACQUISITION, AS NOTED ON THE TPP DETAIL PAGES.

CONVENTIONAL ABBREVIATIONS

ACCESS RIGHTS	AR	POINT OF COMPOUND CURVE	PCC
ACRES	AC	POINT OF INTERSECTION	PI
AHEAD	AH	PROPERTY LINE	PL
ALUMINUM	ALUM	RECORDED AS	(100')
AND OTHERS	ET AL	REEL / IMAGE	R/I
BACK	BK	REFERENCE LINE	R/L
BLOCK	BLK	REMAINING	REM
CENTERLINE	C/L	RESTRICTIVE DEVELOPMENT	RDE
CERTIFIED SURVEY MAP	CSM	EASEMENT	RT
CONCRETE	CONC	RIGHT	R/W
COUNTY	CO	RIGHT OF WAY	SEC
COUNTY TRUNK HIGHWAY	CTH	SECTION	SEPV
DISTANCE	DIST	SEPTIC VENT	SF
CORNER	COR	SQUARE FEET	STH
DOCUMENT NUMBER	DOC	STATE TRUNK HIGHWAY	STA
EASEMENT	EASE	STATION	TP
EXISTING	EX	TELEPHONE PEDESTAL	TLE
GAS VALVE	GV	TEMPORARY LIMITED	
GRID NORTH	GN	EASEMENT	
HIGHWAY EASEMENT	HE	TRANSPORTATION PROJECT PLAT	TPP
IDENTIFICATION	ID	UNITED STATES HIGHWAY	USH
LAND CONTRACT	LC	VOLUME	V
LEFT	LT		
MONUMENT	MON		
NATIONAL GEODETIC SURVEY	NGS		
NUMBER	NO		
OUTLOT	OL		
PAGE	P		
POINT OF TANGENCY	PT		
PERMANENT LIMITED	PLE		
EASEMENT			
POINT OF BEGINNING	POB		
POINT OF CURVATURE	PC		

CURVE DATA ABBREVIATIONS

LONG CHORD	LCH
LONG CHORD BEARING	LCB
RADIUS	R
DEGREE OF CURVE	D
CENTRAL ANGLE	Δ/DELTA
LENGTH OF CURVE	L
TANGENT	T
DIRECTION AHEAD	DA
DIRECTION BACK	DB

CONVENTIONAL SYMBOLS

SECTION LINE	---	SECTION CORNER SYMBOL		R/W MONUMENT (TO BE SET)	●
QUARTER LINE	---	SECTION CORNER MONUMENT		NON-MONUMENTED R/W POINT	○
SIXTEENTH LINE	---	GEODETIC SURVEY MONUMENT		FOUND IRON PIN (1-INCH UNLESS NOTED)	IP
NEW REFERENCE LINE	---	SIXTEENTH CORNER MONUMENT		OFF-PREMISE SIGN	
NEW R/W LINE	---	SIGN		COMPENSABLE	
EXISTING R/W OR HE LINE	---	ELECTRIC POLE		NON-COMPENSABLE	
PROPERTY LINE	---	TELEPHONE POLE			
LOT, TIE & OTHER MINOR LINES	---	PEDESTAL (LABEL TYPE)			
SLOPE INTERCEPT	---	(TV, TEL, ELEC, ETC.)			
CORPORATE LIMITS	---	ACCESS RESTRICTED BY ACQUISITION			
UNDERGROUND FACILITY (COMMUNICATIONS, ELECTRIC, ETC.)	---	NO ACCESS (BY STATUTORY AUTHORITY)			
NEW R/W (FEE OR HE) (HATCHING VARIES BY OWNER)	---	ACCESS RESTRICTED (BY PREVIOUS PROJECT OR CONTROL)			
TEMPORARY LIMITED EASEMENT AREA	---	NO ACCESS (NEW HIGHWAY)			
EASEMENT AREA (PERMANENT LIMITED OR RESTRICTED DEVELOPMENT)	---	PARCEL NUMBER (25)			
TRANSMISSION STRUCTURES	---	UTILITY NUMBER (40)			
BUILDING		PARALLEL OFFSETS			
TO BE REMOVED					
BRIDGE					
CULVERT					

PROPOSED ALIGNMENT

BEGIN PROPOSED ALIGNMENT

N 386,362.6879 E 2,476,944.5146 0+00.00

LINE (3)

N0° 37' 34.05"E 113.689'

N 386,476.3702 E 2,476,945.7570 1+13.69

CURVE (2)

N 386,476.3702 E 2,476,945.7570 1+13.69

BC N 386,480.5227 E 2,476,565.7787

PI N 386,612.5261 E 2,476,947.2449

DIRECTION BACK N0° 37' 34.05"E

RADIUS 380.000'

DELTA 39° 23' 40.00"(LT)

LENGTH 261.496'

TANGENT 386.164'

CHORD DIRECTION N139° 05' 16.14"W DISTANCE 256.366'

DIRECTION AHEAD N38° 48' 06.33"W

EC N 386,718.6413 E 2,476,861.9208 3+75.18

CURVE (2)

LINE (3)

N38° 48' 06.33"W 56.709'

N 386,762.8359 E 2,476,826.3852 4+31.89

LINE (3)

CURVE (4)

BC N 386,762.8359 E 2,476,826.3852 4+31.89

CTR N 386,512.1848 E 2,476,514.6577

PI N 386,794.4715 E 2,476,800.9479

DIRECTION BACK N38° 48' 06.33"W

RADIUS 400.000'

DELTA 11° 35' 23"(LT)

LENGTH 80.911'

TANGENT 40.584'

CHORD DIRECTION N44° 35' 47.68"W DISTANCE 80.773'

DIRECTION AHEAD N50° 23' 29.04"W

EC N 386,820.3518 E 2,476,769.6735 5+12.80

CURVE (4)

LINE (5)

N50° 23' 29.04"W 380.474'

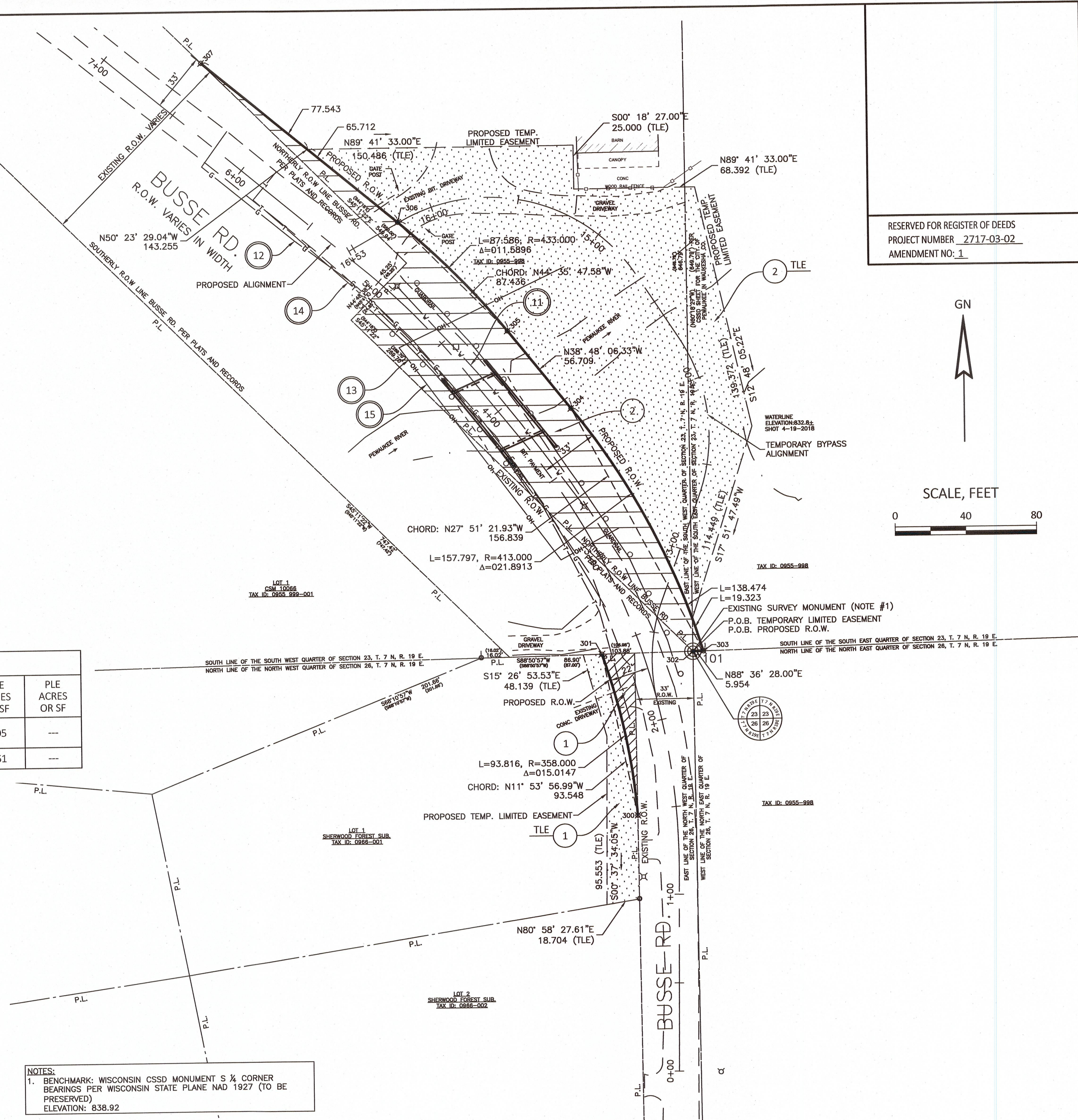
N 387,062.9188 E 2,476,476.5500 8+93.28

LINE (5)

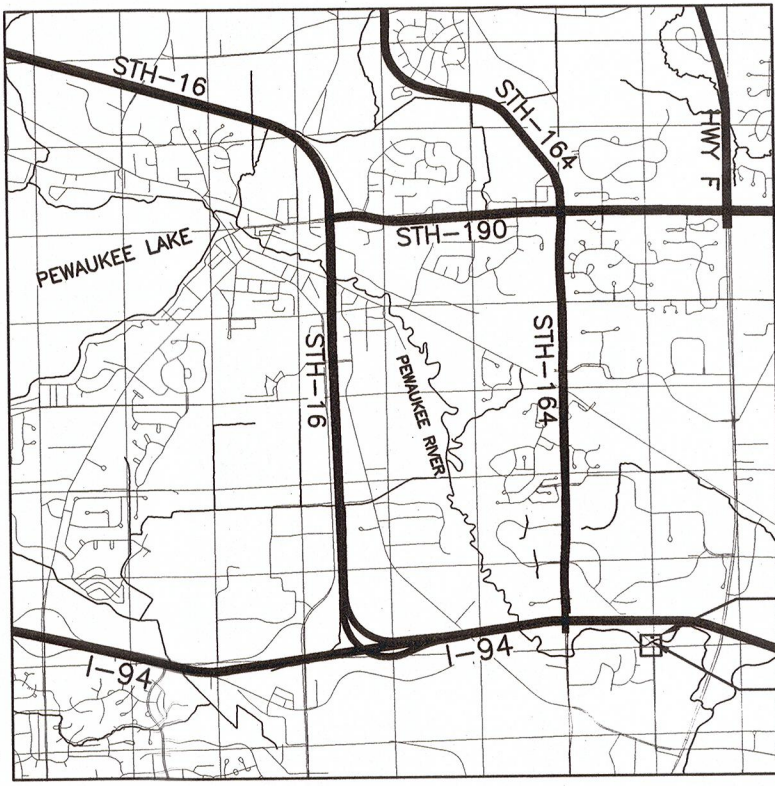
N 387,062.9188 E 2,476,476.5500 8+93.28

END PROPOSED ALIGNMENT

UTILITY INTERESTS REQUIRED		
UTILITY NUMBER	OWNER(S)	INTEREST REQUIRED
11	CITY OF PEWAUKEE	Y
12	WE ENERGIES	Y
13	WE ENERGIES	Y
14	AT&T	Y
15	CHARTER	Y



NOTES:
1. BENCHMARK: WISCONSIN CSSD MONUMENT S 1/4 CORNER BEARINGS PER WISCONSIN STATE PLANE NAD 1927 (TO BE PRESERVED)
ELEVATION: 838.92



I, THEODORE E. MORRILL, PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT IN FULL COMPLIANCE WITH THE PROVISIONS OF SECTION 84.095 OF THE WISCONSIN STATUTES AND UNDER THE DIRECTION OF CITY OF PEWAUKEE, I HAVE SURVEYED AND MAPPED THIS TRANSPORTATION PROJECT PLAT AND SUCH PLAT CORRECTLY REPRESENTS ALL EXTERIOR BOUNDARIES OF THE SURVEYED LAND.

SIGNATURE: *Theodore E. Morrill* DATE: 02/04/2024
PRINT NAME: THEODORE E. MORRILL
REGISTRATION NUMBER: S-2396

THIS PLAT AND RELOCATION ORDER ARE APPROVED FOR THE CITY OF PEWAUKEE

SIGNATURE: _____ DATE: _____
PRINT NAME: _____

**COMMON COUNCIL – CITY OF PEWAUKEE
RESOLUTION #24-02-07**

**RELOCATION ORDER (REVISED) OF THE CITY OF PEWAUKEE
WAUKESHA COUNTY, WISCONSIN
(Busse Road Bridge Replacement)**

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

1. That this Resolution is a Relocation Order in accordance with §32.05(1), Wisconsin Statutes, for the purposes of the within described public improvement project and it is also a determination of necessity for that project in accordance with §32.07(2), Wisconsin Statutes.
2. The City of Pewaukee previously adopted Relocation Resolution 22-02-03 and Relocation Resolution 24-01-04 which are being replaced with this resolution.
3. That the City of Pewaukee hereby determines that it is a necessary and public purpose to construct public improvements as shown on the maps attached hereto, made a part hereof and marked Exhibit “A-1”.
4. That said public improvements (bridge replacement) will be built as set forth on the maps which are annexed to this Relocation Order as Exhibits “A-1” and are incorporated herein.
5. That the sites of said public improvements (bridge replacement) are contained in Exhibits “A-1” which are incorporated herein; that the legal descriptions to said site are attached hereto, made a part hereof and marked Exhibits “A-1”.
6. That the City of Pewaukee will acquire permanent easements or right of way for public improvements (bridge replacement) as indicated on Exhibits “A-1”.

Passed and approved this 19th day of February 2024.

I hereby certify that on this 19th day of February 2024, this Relocation Order was adopted by a vote of ____ ayes to ____ nays by the Common Council of the City of Pewaukee, Waukesha County, Wisconsin.

APPROVED: CITY OF PEWAUKEE

Steven Bierce, Mayor

ATTEST:

Kelly Tarczewski, Clerk/Treasurer

RESOLUTION NO. 24-02-06

**RESOLUTION ACKNOWLEDGING MAGDELENE WAGNER, P.E.,
DIRECTOR OF PUBLIC WORKS,
AS AUTHORIZED REPRESENTATIVE FOR THE CITY OF PEWAUKEE
BUSSE ROAD BRIDGE REPLACEMENT AND ALL RELATED ACTIVITIES**

WHEREAS, the City of Pewaukee, Waukesha County, Wisconsin (the "Municipality") plans to acquire right of way and easements to undertake a Bridge Replacement Project (the "Project"); and

WHEREAS, it is necessary, desirable, and in the best interests of the Municipality to designate one person as representative for the Project;

NOW, THEREFORE, BE IT RESOLVED that the City of Pewaukee Council hereby acknowledges and appoints Magdelene Wagner, P.E., Director of Public Works, as the authorized representative for the City of Pewaukee anticipated Busse Road Bridge Replacement project and related activities as follows:

- 1) Authorized representative to the Wisconsin Department of Transportation including all technical and financial matters for the Busse Road Bridge Replacement Project.
- 2) Authorized representative to execute offer letters to property owners for the acquisition of right of way and easements in accordance with Common Council's limits.
- 3) Authorized representative to any and all departments, agencies of corporations involved, currently or in the future, with the City of Pewaukee Busse Road Bridge Replacement project.

Presented by: _____
City Councilperson

Seconded by: _____
City Councilperson

Steve Bierce, Mayor

ATTEST:

Kelly Tarczewski, City Clerk/Treasurer

I, Kelly Tarczewski, City Clerk of the City of Pewaukee do hereby certify that the above Resolution was duly adopted by a vote of _____ in favor and _____ opposed of the City Council of the City of Pewaukee on the 19th day of February, 2024. I further certify that the above Resolution was duly posted by me in 3 public places likely to give notice of its content on the _____ day of _____.

Kelly Tarczewski, City Clerk/Treasurer

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

DATE: February 19, 2024

DEPARTMENT: PW - Engineering

PROVIDED BY: Magdelene Wagner

SUBJECT:

Discussion and Possible Action Regarding We Energies Request for an Easement on City Property with Tax Key PWC 0912-982-002 [Wagner]

BACKGROUND:

We Energies has requested an easement on the City owned parcel PWC 0912982002 for the purpose of burying their overhead lines in the area. This parcel has our Hill n Dale Pond which was completed in late 2023. The easement will not disrupt the pond, its outfall, or its berm. Additional language was added to ensure the access in the dry pond or its berms will not be allowed without explicit permission from the City (barring an emergency) to protect the pond and its operation.

The easement is also adjacent to our future location of sanitary sewer and water main extension. We Energies has agreed to pay if their utility needs to be moved to accommodate these extensions one time within the easement agreement.

The easements are directly to adjacent to the existing homes for the majority of the route. The widths vary but do not exceed 12 feet.

We do not anticipate any conflicts with their facility and are recommending approval of the easement contingent on approval from the City Engineer and City Attorney.

FINANCIAL IMPACT:

RECOMMENDED MOTION:

Council approve We Energies Easement document contingent on final approval from the City Engineer and City Attorney.

ATTACHMENTS:

Description

Easement Request



February 14, 2024

City Of Pewaukee

W240n3065 Pewaukee Road, Pewaukee, Wisconsin 53072-4044

Subject: **NOS23003 – Marcy x32351 OH to UG Rebuild System Improvement**

Work Request No.: 4876088

Parcel Tract #: 001-W223N3251, 003-N33W22268

Parcel ID#: PWC 0912034, PWC 0912982

Dear Customer:

As a part of our continuing effort to improve service and reliability, we will be upgrading facilities in and around the city of **Pewaukee and Brookfield**. This work will involve replacing poles, overhead wire, underground cables, transformers, and other equipment along the route. Due to changes in standards and the use of upgraded equipment, size or height of newly installed facilities may not be identical to current facilities.

To complete this project, we will need your permission in the form of an easement. An easement gives us land rights to use a defined part of a property for a specific purpose such as the installation, maintenance, and inspection of utility facilities. The easement agreement is enclosed. **If you are agreeable, please sign one copy of the easement agreement in the presence of a notary public and return it in the enclosed postage-paid envelope. Keep the other copy for your records.**

Construction is expected to begin in **Spring 2024**. We will continue to communicate details about our work as we move through the project – including notification a few weeks prior to start of construction. If you have any questions, please contact [Laurie Altenhofen, Agent, at laurie.altenhofen@contractlandstaff.com / 414-364-3155](mailto:laurie.altenhofen@contractlandstaff.com) and reference the work request in the subject line above. Thank you for your cooperation and understanding as construction takes place in your area.

Sincerely,

A handwritten signature in black ink that reads "Laurie Altenhofen".

Laurie Altenhofen

Contract Land Staff Representing We Energies
Right of Way Agent

**DISTRIBUTION EASEMENT
UNDERGROUND**

Document Number

WR NO. **4876088** IO NO. **52931**

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, **City of Pewaukee**, hereinafter referred to as "Grantor", owner of land, hereby grants and warrants to **WISCONSIN ELECTRIC POWER COMPANY, a Wisconsin corporation doing business as We Energies**, hereinafter referred to as "Grantee", a permanent easement upon, within, beneath, over and across a part of Grantor's land hereinafter referred to as "easement area".

The easement area is described as a strip(s) of land varying in width, not to exceed (12) twelve feet, known as Lot 21, Block 2, Hill N' Dale Subdivision, City of Pewaukee, Waukesha County, Wisconsin, and being more particularly described in Map or Plat thereof recorded as Document No. 417174, Deed Records, Waukesha County, Wisconsin, less and except any conveyance heretofore made.

The location of the easement area with respect to Grantor's land is as shown on the attached drawing, marked Exhibit "A", and made a part of this document.

RETURN TO:
We Energies
PROPERTY RIGHTS & INFORMATION GROUP
231 W. MICHIGAN STREET, ROOM P277
PO BOX 2046
MILWAUKEE, WI 53201-2046

PWC 0912034, PWC 0912982
(Parcel Identification Number)

- 1. Purpose:** The purpose of this easement is to construct, install, operate, maintain, repair, replace and extend underground utility facilities, conduit and cables, electric pad-mounted transformers, concrete slabs, power pedestals, riser equipment, terminals and markers, together with all necessary and appurtenant equipment under and above ground as deemed necessary by Grantee, all to transmit electric energy, signals, television and telecommunication services, including the customary growth and replacement thereof. Trees, bushes, branches and roots may be trimmed or removed so as not to interfere with Grantee's use of the easement area.
- 2. Access:** Grantee or its agents shall have the right to enter and use Grantor's land with full right of ingress and egress over and across the easement area and adjacent lands of Grantor for the purpose of exercising its rights in the easement area. Access is not allowed by Grantee through the constructed dry pond or its banks without prior authorization by the Grantor for each access period, said authorization will not be unduly withheld and does not apply to emergency situations.
- 3. Buildings or Other Structures:** Grantor agrees that no structures will be erected in the easement area or in such close proximity to Grantee's facilities as to create a violation of all applicable State of Wisconsin electric codes or any amendments thereto.
- 4. Elevation:** Grantor agrees that the elevation of the ground surface existing as of the date of the initial installation of Grantee's facilities within the easement area will not be altered by more than 4 inches without the written consent of Grantee.
- 5. Restoration:** Grantee agrees to restore or cause to have restored Grantor's land, as nearly as is reasonably possible, to the condition existing prior to such entry by Grantee or its agents. This restoration, however, does not apply to any trees, bushes, branches or roots which may interfere with Grantee's use of the easement area.
- 6. Exercise of Rights:** It is agreed that the complete exercise of the rights herein conveyed may be gradual and not fully exercised until some time in the future, and that none of the rights herein granted shall be lost by non-use.
- 7. Binding on Future Parties:** This grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.
- 8. Easement Review:** Grantor acknowledges receipt of materials which describe Grantor's rights and options in the easement negotiation process and furthermore acknowledges that Grantor has had at least 5 days to review this easement document or voluntarily waives the five day review period.

9. **Relocation For Public Purposes (One Time - Grantee's (Grantees') Expense):** If the lands involved in this grant are required for public purposes, the grantor(s) reserve(s) the right to require the grantee(s) to relocate the above mentioned underground (overhead) electrical facilities one time, at grantee's (grantees') expense, upon reasonable written notice, provided, however, that prior to the relocation the grantor will work with the grantee to assist in finding a suitable alternate location for said electrical facilities with easement rights as hereunder provided for their construction and maintenance at the new location. Such easement shall provide the same terms and conditions as the present easement, except that such easement shall provide that any further relocation of grantee's (grantees') facilities will be accomplished at the sole cost and expense of grantor(s).

(Signature Page Follows)

Grantor:

City Of Pewaukee

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____

Acknowledged before me in _____ County, State of _____, on _____, 20____
by _____, its
_____ (title) on behalf of the **City Of Pewaukee**.

Notary Public Signature

Notary Public Name (Typed or Printed)

(NOTARY STAMP/SEAL)

My commission expires _____

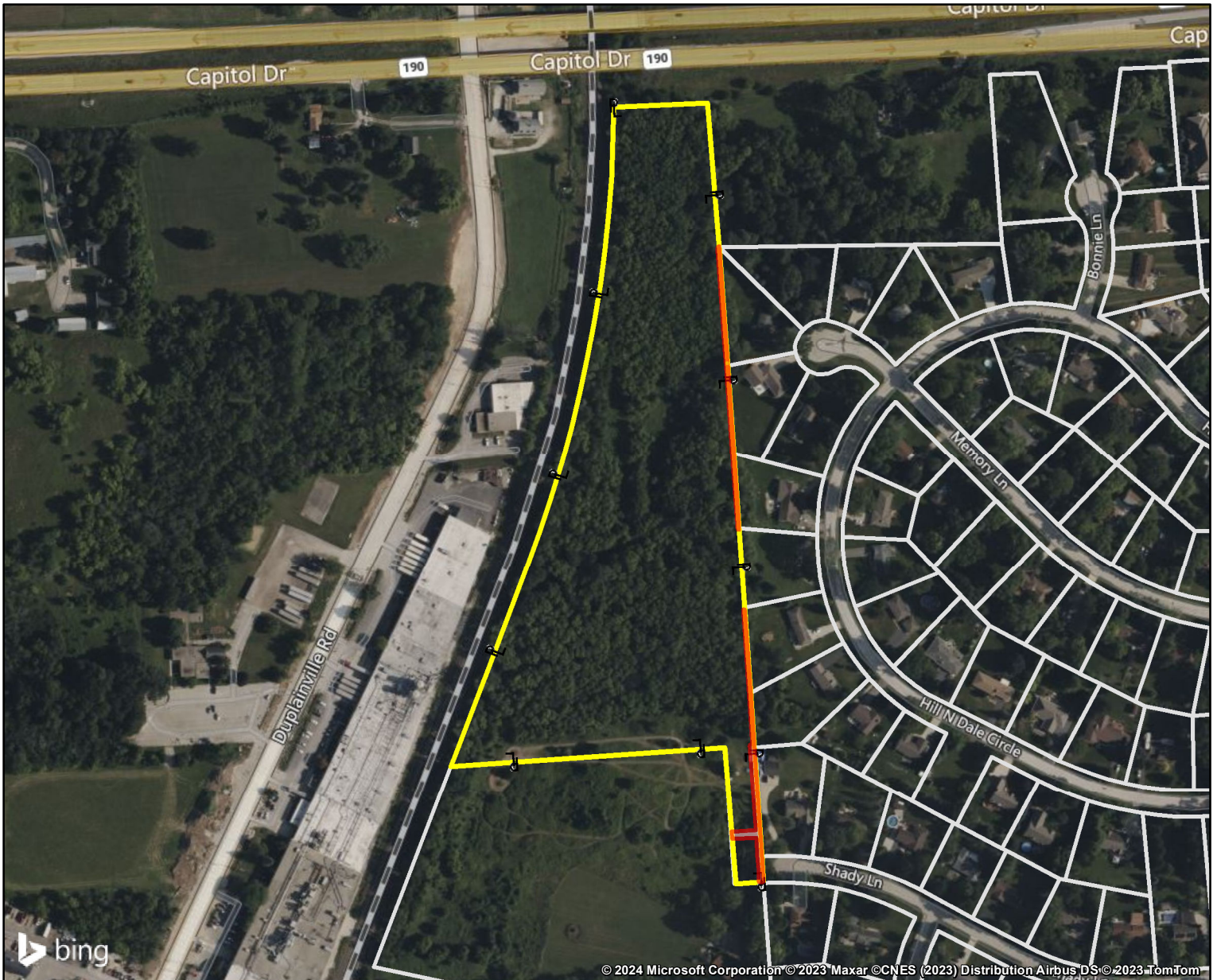
This instrument was drafted by Alicia Trapp on behalf of Wisconsin Electric Power Company, PO Box 2046, Milwaukee, Wisconsin 53201-2046.

Temporary Exhibit "A"

Waukesha County, WI

Tax ID: PWC 0912982

Tract: 001-W223N3251



For discussion purposes only. All measurements and distances are approximations and pend final survey and engineering.

Proposed ROW Width not to exceed 12 feet in total for Primary Underground Lines, and 6 Feet in total for Secondary Underground Lines

Prepared by:



Contract Land Staff, LLC
2245 Texas Drive, Suite 200
Sugar Land, TX 77479



0 212.5 425 850 Feet

Date: 2/12/2024

Legend

- Proposed Primary Easement Up To 12'
- Proposed Secondary Easement Up To 6'
- Anchor
- Transformer
- New Pole
- Pedestal

Tract Name:

MAR 4876088

001-W223N3251

Page 6 of 7

Property Owner:

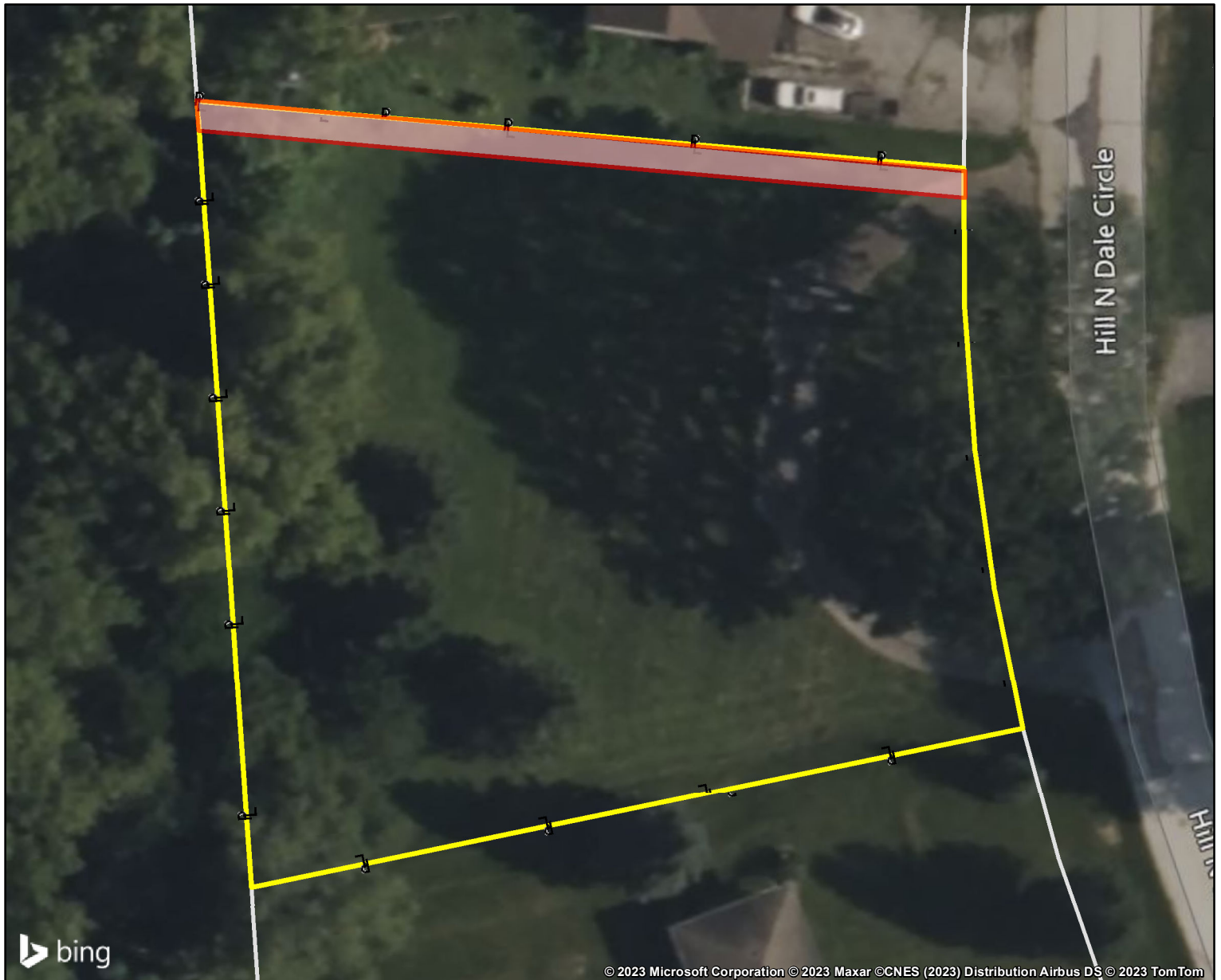
City Of Pewaukee

Temporary Exhibit "A"

Waukesha County, WI

Tax ID: PWC 0912034

Tract: 003-N33W22268



For discussion purposes only. All measurements and distances are approximations and pend final survey and engineering.

Proposed ROW Width not to exceed 12 feet in total for Primary Underground Lines, and 6 Feet in total for Secondary Underground Lines



0 20 40 80 Feet







Prepared by:



Contract Land Staff, LLC
2245 Texas Drive, Suite 200
Sugar Land, TX 77479

Date: 10/18/2023

Legend

-  Proposed Primary Easement Up To 12'
-  Proposed Secondary Easement Up To 6'
-  Anchor
-  Transformer
-  New Pole
-  Pedestal

Tract Name:

MAR 4876088

003-N33W22268

Page 7 of 7

Property Owner:

City Of Pewaukee

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

DATE: February 19, 2024

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Discussion and Possible Action Regarding the Accounts Payable Listing Dated February 19, 2024 [Tarczewski]

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

A/P 2/19/2024

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
02/02/2024	100	1502 (E)	ADP INC	CITY HALL - DATA PROCESSING	52160	51600	366.99
02/05/2024	100	1510 (E)	DELTA DENTAL	DENTAL CLEARING	21903	00000	2,006.47
02/05/2024	100	1511 (E)	DIVERSIFIED BENEFIT SERVICES, INC.	FLEX SPEND	21590	00000	100.00
02/05/2024	100	1512 (E)	DIVERSIFIED BENEFIT SERVICES, INC.	FLEX SPEND	21590	00000	445.74
02/09/2024	100	140173	ANDERSON AUTO & TRUCK REPAIR	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	361.00
02/09/2024	100	140174	ANSAR & ATIYA HASAN	REAL ESTATE TAXES RECEIVABLE	12100	00000	71.15
02/09/2024	100	140175	ARAMARK	HIGHWAY - UNIFORMS	53410	53100	94.56
02/09/2024	100	140176	BIEBEL'S TRUE VALUE AND JUST ASK	HIGHWAY - OPERATING SUPPLIES	53400	53100	202.84
02/09/2024	100	140177*#	BREDAN MECHANICAL SYSTEMS INC	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	2,363.21
				CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	857.00
				HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	1,062.66
				CHECK 100 140177 TOTAL FOR FUND 100:			4,282.87
02/09/2024	100	140178	BRIAN ANDERSON	HIGHWAY - OPERATING SUPPLIES	53400	53100	308.55
02/09/2024	100	140179	BRIOHN BUILDING	EROSION/DITCH DEPOSIT	23173	00000	5,000.00
02/09/2024	100	140180	CHARLES ZILLMER	REAL ESTATE TAXES RECEIVABLE	12100	00000	4.00
02/09/2024	100	140181	CHARLIE DWYER	BUILDING SERVICES - MILEAGE & FUEL	53300	52400	99.83
02/09/2024	100	140183	COMPLEX SECURITY SOLUTIONS INC	IT - OPERATING SUPPLIES	53400	51450	349.99
02/09/2024	100	140184*#	CONLEY MEDIA	PLANNER - NOTICES & PUBLICAT	53470	56300	149.76
02/09/2024	100	140185	COREY OIL	HIGHWAY - FUEL	53420	53100	1,358.75
				HIGHWAY - FUEL	53420	53100	4,614.41
				HIGHWAY - FUEL	53420	53100	353.84
				CHECK 100 140185 TOTAL FOR FUND 100:			6,327.00
02/09/2024	100	140186	CUMMINS SALES & SERVICE	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	61.52
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	48.16
				CHECK 100 140186 TOTAL FOR FUND 100:			109.68
02/09/2024	100	140187	DAVE DROEGKAMP	CLEARING	21900	00000	39.70
02/09/2024	100	140188	EILEEN BUSKE	REAL ESTATE TAXES RECEIVABLE	12100	00000	2,081.42
02/09/2024	100	140189*#	ELLIOTTS ACE HARDWARE	HIGHWAY - OPERATING SUPPLIES	53400	53100	10.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
				HIGHWAY - OTHER ROADWAY SUPPLIES	53790	53100	11.29
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	44.97
				CHECK 100 140189 TOTAL FOR FUND 100:			<u>66.76</u>
02/09/2024	100	140190	ERIN EGSTAD	REAL ESTATE TAXES RECEIVABLE	12100	00000	658.88
02/09/2024	100	140192#	FORWARD TS	COURT - OPERATING SUPPLIES	53400	51200	15.23
				POLICE - OPERATING SUPPLIES	53400	52100	15.23
				BUILDING SERVICES - OPERATING SUPPLIES	53400	52400	87.31
				CHECK 100 140192 TOTAL FOR FUND 100:			<u>117.77</u>
02/09/2024	100	140193	FRANK & DAWN FELLO	REAL ESTATE TAXES RECEIVABLE	12100	00000	4,028.82
02/09/2024	100	140196	HOME DEPOT CREDIT SERVICE	HIGHWAY - OTHER ROADWAY SUPPLIES	53790	53100	74.46
02/09/2024	100	140198	JUDITH PIZZA	REAL ESTATE TAXES RECEIVABLE	12100	00000	1,000.00
02/09/2024	100	140199	KAESTNER AUTO ELECTRIC CO.	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	1,752.79
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	(846.40)
				CHECK 100 140199 TOTAL FOR FUND 100:			<u>906.39</u>
02/09/2024	100	140200	KETTLE MORaine HEATING & A/C	PARKS - BUILDING REPAIRS & MAINT	52410	55200	766.23
02/09/2024	100	140201#	MENARDS	POLICE - COMMUNITY PROGRAM	52180	52100	262.21
				HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	554.59
				HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	294.07
				HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	31.12
				HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	126.55
				HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	40.56
				HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	53.55
				HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	202.48
				HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	124.13
				HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	69.28
				HIGHWAY - OPERATING SUPPLIES	53400	53100	22.96
				HIGHWAY - OPERATING SUPPLIES	53400	53100	10.98
				HIGHWAY - OTHER ROADWAY SUPPLIES	53790	53100	160.92
				HIGHWAY - OTHER ROADWAY SUPPLIES	53790	53100	117.28
				HIGHWAY - OTHER ROADWAY SUPPLIES	53790	53100	110.94
				HIGHWAY - OTHER ROADWAY SUPPLIES	53790	53100	72.15
				HIGHWAY - OTHER ROADWAY SUPPLIES	53790	53100	32.22
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	581.91
				CHECK 100 140201 TOTAL FOR FUND 100:			<u>2,867.90</u>

02/16/2024 09:40 AM
User: FIORENTINO
DB: City Of Pewaukee

CHECK DISBURSEMENT REPORT FOR PEWAUKEE
CHECK DATE FROM 02/02/2024 - 02/15/2024

Page 3/17

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
02/09/2024	100	140202	MENARDS - WAUKESHA	HIGHWAY - OTHER ROADWAY SUPPLIES	53790	53100	359.88
				HIGHWAY - NEW EQUIPMENT	53950	53100	534.95
				CHECK 100 140202 TOTAL FOR FUND 100:			894.83
02/09/2024	100	140203	MICHAEL & FELICIA FORD	REAL ESTATE TAXES RECEIVABLE	12100	00000	6,483.39
02/09/2024	100	140204	MICHAEL & HOLLY REMITZ	REAL ESTATE TAXES RECEIVABLE	12100	00000	441.01
02/09/2024	100	140205*#	MILLER-BRADFORD & RISBERG, INC	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	52.75
02/09/2024	100	140208	NICHOLAS SCHMIDTKE	REAL ESTATE TAXES RECEIVABLE	12100	00000	108.98
02/09/2024	100	140209	PREMIUM WATERS, INC	PARKS - OPERATING SUPPLIES	53400	55200	91.99
02/09/2024	100	140211	RYAN & AIMEE SCRIMA	REAL ESTATE TAXES RECEIVABLE	12100	00000	1,708.00
02/09/2024	100	140212	SAMEER ASTHANA	REAL ESTATE TAXES RECEIVABLE			** VOIDED **
02/09/2024	100	140213	SCOTT TEBEEST	HIGHWAY - OTHER ROADWAY SUPPLIES	53790	53100	50.00
02/09/2024	100	140214	STATE OF WI COURT FINES & ASSMTS	COURT PENALTIES	45110	00000	5,385.91
02/09/2024	100	140215	Still River Builders/Kings Way	BEB21-0047	23173	00000	2,000.00
02/09/2024	100	140216	TIMOTHY HESS	REAL ESTATE TAXES RECEIVABLE	12100	00000	70.87
02/09/2024	100	140218	VEERANJANEYULU MALEMPATI & MANASA	REAL ESTATE TAXES RECEIVABLE	12100	00000	518.25
02/09/2024	100	140219*#	VILLAGE OF PEWAUKEE	LIBRARY - OPERATING SUPPLIES	53400	55110	74,722.91
02/09/2024	100	140222	WASTE MANAGEMENT	SERVICE FEES	52900	53635	98.63
02/09/2024	100	140224#	WAUKESHA CO TREASURER	DOG LICENSES	44200	00000	4,192.00
				COURT PENALTIES	45110	00000	1,647.60
				POLICE - CONTRACT FOR SERVICES	52160	52100	284,741.34
				POLICE - CONTRACT FOR SERVICES	52160	52100	284,741.34
				HIGHWAY - SAND AND SALT	53710	53100	2,160.00
				SERVICE FEES	52900	53635	1,688.37
				CHECK 100 140224 TOTAL FOR FUND 100:			579,170.65
02/09/2024	100	140226	WI DEPT OF JUSTICE-TIME	POLICE - OPERATING SUPPLIES	53400	52100	180.00
02/09/2024	100	140228	WINTER EQUIPMENT COMPANY	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	2,798.25
02/09/2024	100	140230#	WISCONSIN LEGAL BLANK	OTHER STATE GRANTS	43700	00000	1,610.88
				ELECTIONS - PRINTING	53120	51440	1,498.12

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Fund: 100 GENERAL FUND				CHECK 100 140230 TOTAL FOR FUND 100:			3,109.00
02/09/2024	100	140231	WISCONSIN MUNICIPAL COURT CLERKS	COURT - DUES, MEMBERSHIPS &	53200	51200	90.00
02/09/2024	100	140232	WISCONSIN MUNICIPAL JUDGES	COURT - DUES, MEMBERSHIPS &	53200	51200	100.00
02/09/2024	100	140233	WOLTER, INC	PARKS - EQUIP REPAIR & MAINT	52430	55200	549.31
02/14/2024	100	1513 (E)	DELTA DENTAL	DENTAL CLEARING	21903	00000	821.20
02/14/2024	100	1514 (E)	DIVERSIFIED BENEFIT SERVICES, INC.	FLEX SPEND	21590	00000	223.58
02/14/2024	100	1515 (E)	DIVERSIFIED BENEFIT SERVICES, INC.	FLEX SPEND	21590	00000	2,108.26
02/15/2024	100	140235	21 RIDGEVIEW PARKWAY LLC	REAL ESTATE TAXES RECEIVABLE	12100	00000	114.14
02/15/2024	100	140236	ADELMAN MAINTENANCE	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	375.00
02/15/2024	100	140238#	AIR ONE EQUIPMENT	FIRE ADMINISTRATION - NEW EQUIPMENT	53950	52210	375.00
				FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	340.00
				FIRE PROTECTIVE SERVICES - NEW	53950	52230	3,500.00
				CHECK 100 140238 TOTAL FOR FUND 100:			4,215.00
02/15/2024	100	140239	AIRGAS USA	FIRE PROTECTIVE SERVICES - EMS	53450	52230	276.51
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	195.26
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	274.83
				CHECK 100 140239 TOTAL FOR FUND 100:			746.60
02/15/2024	100	140240	ALL COUNTY ELECTRIC	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	4,980.22
02/15/2024	100	140241*#	ARAMARK	HIGHWAY - CONTRACTED JANITORIAL	52400	53100	27.75
				HIGHWAY - UNIFORMS	53410	53100	94.56
				HIGHWAY - UNIFORMS	53410	53100	96.88
				CHECK 100 140241 TOTAL FOR FUND 100:			219.19
02/15/2024	100	140242*#	ARC	ENGINEERING - OPERATING SUPPLIES	53400	53110	7.95
02/15/2024	100	140243	ARROW TERMINAL, LLC	HIGHWAY - OPERATING SUPPLIES	53400	53100	181.23
02/15/2024	100	140244	ARROWHEAD SCHOOL DISTRICT	TAX LEVY DUE SCHOOL DISTRICTS	24600	00000	7,975.54
02/15/2024	100	140245	BOUCHER CHEVROLET	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	119.98
02/15/2024	100	140246	BRIAN ANDERSON	HIGHWAY - SAFETY EQUIPMENT	53480	53100	235.20
02/15/2024	100	140247	CHERRIE LARSON	RECREATION PROGRAM - CONTRACTED	52190	55300	420.00

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Fund: 100 GENERAL FUND							
				RECREATION PROGRAM - CONTRACTED	52190	55300	480.00
				RECREATION PROGRAM - CONTRACTED	52190	55300	180.00
				CHECK 100 140247 TOTAL FOR FUND 100:			1,080.00
02/15/2024	100	140248	CHRISTINE TAYLOR	REAL ESTATE TAXES RECEIVABLE	12100	00000	241.97
02/15/2024	100	140249	CINTAS	HIGHWAY - OPERATING SUPPLIES	53400	53100	104.67
02/15/2024	100	140250	CONLEY MEDIA	CLERK/TREASURER - DUES, MEMBERSHIPS &	53200	51420	270.00
02/15/2024	100	140251	CONWAY SHIELD	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	190.00
02/15/2024	100	140252	Demlang Builders, Inc.	BOB23-0019	23175	00000	500.00
02/15/2024	100	140254	DIRK SCHUTTE	REAL ESTATE TAXES RECEIVABLE	12100	00000	34.75
02/15/2024	100	140255	DWD-UI	HIGHWAY - UNEMPLOYMENT	51370	53100	368.75
02/15/2024	100	140256*#	EHLERS	INVESTMENT EXPENSE - EHLERS			** VOIDED **
				INVESTMENT EXPENSE - EHLERS			** VOIDED **
				INVESTMENT EXPENSE - EHLERS			** VOIDED **
				INVESTMENT EXPENSE - EHLERS			** VOIDED **
				INVESTMENT EXPENSE - EHLERS			** VOIDED **
02/15/2024	100	140257	ELLIOTTS ACE HARDWARE	FIRE ADMINISTRATION - OPERATING	53400	52210	8.59
				FIRE ADMINISTRATION - OPERATING	53400	52210	30.16
				CHECK 100 140257 TOTAL FOR FUND 100:			38.75
02/15/2024	100	140258	FORWARD TS	FIRE ADMINISTRATION - OPERATING	53400	52210	25.78
02/15/2024	100	140259	GALLS	FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	151.47
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	56.37
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	404.80
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	165.32
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	82.66
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	123.68
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	25.36
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	38.04
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	38.04
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	18.19
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	73.08
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	68.33
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	152.74

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Fund: 100 GENERAL FUND				CHECK 100 140259 TOTAL FOR FUND 100:			1,398.08
02/15/2024	100	140260	HAMILTON SCHOOL DISTRICT	TAX LEVY DUE SCHOOL DISTRICTS	24600	00000	309,025.97
02/15/2024	100	140261	HARTLAND OVERHEAD DOOR	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	437.50
02/15/2024	100	140262#	HUMPHREY SERVICE PARTS, INC	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	386.40
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	21.60
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	17.61
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	62.72
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	2,296.80
				PARKS - EQUIP REPAIR & MAINT	52430	55200	8.99
				PARKS - EQUIP REPAIR & MAINT	52430	55200	8.99
				CHECK 100 140262 TOTAL FOR FUND 100:			2,803.11
02/15/2024	100	140263	JESSICA & KATHRYN PONTIOUS	REAL ESTATE TAXES RECEIVABLE	12100	00000	167.08
02/15/2024	100	140264	JOHN'S A-1 AUTO BODY	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	556.85
02/15/2024	100	140265	JOHNS DISPOSAL SERVICE	RECYCLE - GARBAGE COLLECTION	52800	53620	14,311.22
02/15/2024	100	140266*#	JX ENTERPRISES, INC.	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	93.98
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	490.37
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	19.98
				CHECK 100 140266 TOTAL FOR FUND 100:			604.33
02/15/2024	100	140267	LIFE-ASSIST INC	FIRE PROTECTIVE SERVICES - EMS	53450	52230	3,845.79
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	4,531.14
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	583.84
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	26.70
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	235.72
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	406.64
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	123.79
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	681.64
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	143.50
				CHECK 100 140267 TOTAL FOR FUND 100:			10,578.76
02/15/2024	100	140268	LINCOLN CONTRACTORS	HIGHWAY - OPERATING SUPPLIES	53400	53100	23.32
02/15/2024	100	140269	MARY FIRNROHR	RECREATION PROGRAM - CONTRACTED	52190	55300	625.60
02/15/2024	100	140270	MATRIX TRUST COMPANY	DEFERRED COMPENSATION	21570	00000	50.00
				DEFERRED COMPENSATION	21570	00000	50.00
				DEFERRED COMPENSATION	21570	00000	50.00

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Fund: 100 GENERAL FUND							
CHECK 100 140270 TOTAL FOR FUND 100:							150.00
02/15/2024	100	140271*#	MENARDS	FIRE ADMINISTRATION - OPERATING	53400	52210	52.50
				FIRE ADMINISTRATION - OPERATING	53400	52210	14.99
				FIRE ADMINISTRATION - OPERATING	53400	52210	158.61
				HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	55.84
				HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	134.97
				HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	68.60
				HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	66.46
				HIGHWAY - OPERATING SUPPLIES	53400	53100	34.99
				HIGHWAY - OPERATING SUPPLIES	53400	53100	3.94
				HIGHWAY - OPERATING SUPPLIES	53400	53100	19.99
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	62.81
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	215.93
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	55.66
				PARKS - EQUIP REPAIR & MAINT	52430	55200	21.98
CHECK 100 140271 TOTAL FOR FUND 100:							967.27
02/15/2024	100	140272	MENARDS - WAUKESHA	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	43.97
02/15/2024	100	140273	MILLER-BRADFORD & RISBERG, INC	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	41.20
02/15/2024	100	140274	MONICA KASKEY	RECREATION PROGRAM - PROGRAM EXPENSES	53430	55300	129.89
02/15/2024	100	140275	NATIONWIDE RETIREMENT SOLUTIONS	DEFERRED COMPENSATION	21570	00000	2,169.00
				DEFERRED COMPENSATION	21570	00000	2,369.00
				DEFERRED COMPENSATION	21570	00000	2,369.00
CHECK 100 140275 TOTAL FOR FUND 100:							6,907.00
02/15/2024	100	140276	NOVATECH	PLANNER - OPERATING SUPPLIES	53400	56300	35.40
02/15/2024	100	140277	PARTNER2LEARN, LLC	EMPLOYEE SERVICES - TRAINING	52980	51430	1,846.95
02/15/2024	100	140278	PEWAUKEE SCHOOL DISTRICT	TAX LEVY DUE SCHOOL DISTRICTS	24600	00000	4,489,864.29
02/15/2024	100	140279	PROFESS. FIREFIGHTERS OF PEWAUKEE	FIRE ADMINISTRATION - OPERATING	53400	52210	130.88
				FIRE ADMINISTRATION - OPERATING	53400	52210	261.76
CHECK 100 140279 TOTAL FOR FUND 100:							392.64
02/15/2024	100	140280	PROHEALTH PHARMACY WAUKESHA	FIRE PROTECTIVE SERVICES - EMS	53450	52230	1,858.80
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	1,839.82
CHECK 100 140280 TOTAL FOR FUND 100:							3,698.62

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Fund: 100 GENERAL FUND							
02/15/2024	100	140281	PROJECT ENTERTAINMENT DBA FUN	RECREATION PROGRAM - PROGRAM EXPENSES	53430	55300	850.00
02/15/2024	100	140282*#	R&R INSURANCE SERVICES	WORKER'S COMPENSATION	55110	51930	320.00
				WORKER'S COMPENSATION	55110	51930	18,977.00
				WORKER'S COMPENSATION	55110	51930	18,983.00
				PROPERTY & LIABILITY	55120	51930	946.50
				PROPERTY & LIABILITY	55120	51930	30,444.50
				PROPERTY & LIABILITY	55120	51930	3,050.00
				CHECK 100 140282 TOTAL FOR FUND 100:			72,721.00
02/15/2024	100	140284	RANDY CHMIEL	HIGHWAY - OPERATING SUPPLIES	53400	53100	75.48
02/15/2024	100	140285	REACH	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	350.00
02/15/2024	100	140286	REINDERS, INC.	PARKS - EQUIP REPAIR & MAINT	52430	55200	369.12
02/15/2024	100	140287	RICHMOND SCHOOL DISTRICT	TAX LEVY DUE SCHOOL DISTRICTS	24600	00000	16,117.94
02/15/2024	100	140288#	ROMENS PLUMBING LLC	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	200.00
				FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	100.00
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	100.00
				CHECK 100 140288 TOTAL FOR FUND 100:			400.00
02/15/2024	100	140289	ROTROFF JEANSON & CO.	OTHER PROFESSIONAL SERVICES	52190	51510	102.00
				OTHER PROFESSIONAL SERVICES	52190	51510	987.60
				CHECK 100 140289 TOTAL FOR FUND 100:			1,089.60
02/15/2024	100	140290	RUNDLE-SPENCE	PARKS - BUILDING REPAIRS & MAINT	52410	55200	47.93
02/15/2024	100	140291	SCHWAAB, INC	ELECTIONS - OPERATING SUPPLIES	53400	51440	151.18
				ELECTIONS - OPERATING SUPPLIES	53400	51440	42.49
				CHECK 100 140291 TOTAL FOR FUND 100:			193.67
02/15/2024	100	140292	SOFT WATER, INC.	FIRE ADMINISTRATION - OPERATING	53400	52210	250.00
				FIRE ADMINISTRATION - OPERATING	53400	52210	50.00
				CHECK 100 140292 TOTAL FOR FUND 100:			300.00
02/15/2024	100	140294	TALLY'S TAP & EATERY	SALES TAX DUE STATE	24213	00000	1.90
				PARK RECREATION FIELD TRIPS	46722	00000	38.10
				CHECK 100 140294 TOTAL FOR FUND 100:			40.00

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Fund: 100 GENERAL FUND							
02/15/2024	100	140295	THE VICTORY COMPANIES INC	BEB22-0045	23173	00000	2,000.00
02/15/2024	100	140296	THE VICTORY COMPANIES INC	BOB23-0014	23175	00000	500.00
02/15/2024	100	140297	TK ELEVATOR CORPORATION	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	307.59
				CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	254.21
				CHECK 100 140297 TOTAL FOR FUND 100:			561.80
02/15/2024	100	140298	UNIFIRST CORP	FIRE ADMINISTRATION - OPERATING	53400	52210	54.65
02/15/2024	100	140299	VERIZON	FIRE ADMINISTRATION - PHONE & CELL	52260	52210	63.87
02/15/2024	100	140300	VILLAGE OF PEWAUKEE	POLICE - CONTRACTED LAKE PATROL	52190	52100	6,381.25
02/15/2024	100	140301	WASTE MANAGEMENT	SERVICE FEES	52900	53635	119.31
02/15/2024	100	140303	WAUKESHA CO TECHNICAL COLLEGE	TAX LEVY DUE SCHOOL DISTRICTS	24600	00000	294,386.58
02/15/2024	100	140304#	WAUKESHA CO TREASURER	TAX LEVY DUE COUNTY	24310	00000	1,634,207.01
				TAX LEVY DUE STATE	24315	00000	44.68
				POLICE - OVERTIME	52150	52100	10,415.48
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	60.18
				SERVICE FEES	52900	53635	993.70
				RECREATION PROGRAM - CONTRACTED	52190	55300	720.00
				CHECK 100 140304 TOTAL FOR FUND 100:			1,646,441.05
02/15/2024	100	140305	WAUKESHA SCHOOL DISTRICT	TAX LEVY DUE SCHOOL DISTRICTS	24600	00000	2,658,758.36
02/15/2024	100	140306	WAUKESHA WATER UTILITY	TAX LEVY DUE OUTSIDE UTILITIES	24500	00000	1,340.09
				TAX LEVY DUE OUTSIDE UTILITIES	24500	00000	771.65
				CHECK 100 140306 TOTAL FOR FUND 100:			2,111.74
02/15/2024	100	140307	WOLDANSKI, KELLEY	EMPLOYEE SERVICES - SERVICE RECOGNITION	53430	51430	118.05
02/15/2024	100	140308	WOLF PAVING	HIGHWAY - ROAD REPAIRS	53730	53100	375.00
				Total for fund 100 GENERAL FUND			10,285,726.70

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Fund: 230 STORM WATER MANAGEMENT							
02/09/2024	100	140177*#	BREDAN MECHANICAL SYSTEMS INC	BUILDING REPAIRS & MAINT	52410	53650	531.34
02/09/2024	100	140205*#	MILLER-BRADFORD & RISBERG, INC	EQUIPMENT REPAIR & MAINT	52430	53650	846.00
02/09/2024	100	140206	MUSSON BROTHERS INC	PROJECTS - VALLEY BROOK SUB. DITCH	58210	57354	128,710.15
02/09/2024	100	140207	NEENAH FOUNDRY COMPANY	CATCH BASIN MAINT - CATCH BASIN	53510	53655	145.00
02/09/2024	100	140220*#	VISU-SEWER	STORM SEWER MAINT - TELEVISIONING	52400	53651	81.08
02/09/2024	100	140221	WACHTEL TREE SCIENCE	PROJECTS - SPRINGDALE DRAINAGE EASEMENT	58210	57370	465.00
02/09/2024	100	140227*#	WI DEPT TRANSPORTATION	PROJECTS - BUSSE RD BRIDGE CULVERT	58210	57348	522.99
				PROJECTS - BUSSE RD BRIDGE CULVERT	58210	57348	522.98
				CHECK 100 140227 TOTAL FOR FUND 230:			1,045.97
02/15/2024	100	140237	AECOM TECHNICAL SERVICES, INC	PROJECTS - CITY STORM WATER STUDY	58210	57340	23,614.50
02/15/2024	100	140241*#	ARAMARK	CONTRACTED JANITORIAL	52400	53650	13.87
02/15/2024	100	140242*#	ARC	OPERATING SUPPLIES	53400	53650	7.95
02/15/2024	100	140253*#	DIGGERS HOTLINE	STORM SEWER MAINT - DIGGER'S HOTLINE	52201	53651	899.72
02/15/2024	100	140266*#	JX ENTERPRISES, INC.	EQUIPMENT REPAIR & MAINT	52430	53650	798.43
02/15/2024	100	140271*#	MENARDS	OPERATING SUPPLIES	53400	53650	33.16
02/15/2024	100	140302*#	WAUKESHA CO REGISTER OF DEEDS	PROJECTS - BUSSE RD BRIDGE CULVERT	58210	57348	12.50
				Total for fund 230 STORM WATER MANAGEMENT			157,204.67

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Fund: 250 TOURISM & CONVENTION							
02/15/2024	100	140283*#	R.A. SMITH & ASSOC., INC.	TOURISM - SPORTS COMPLEX TURF	58210	56700	113.25
				Total for fund 250 TOURISM & CONVENTION			113.25

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Fund: 300 DEBT SERVICE							
02/15/2024	100	140256*#	EHLERS	PRINCIPAL DEBT RETIREMENT		** VOIDED **	
				PRINCIPAL DEBT RETIREMENT		** VOIDED **	
				PRINCIPAL DEBT RETIREMENT		** VOIDED **	
				INTEREST EXPENSE		** VOIDED **	
				INTEREST EXPENSE		** VOIDED **	
				INTEREST EXPENSE		** VOIDED **	
				INTEREST EXPENSE		** VOIDED **	
				Total for fund 300 DEBT SERVICE			0.00

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Fund: 420 CAPTIAL ROAD PROJECTS							
02/09/2024	100	140171	ALL-WAYS CONTRACTORS, INC	APPLE TREE/PEAR TREE	58210	57561	60,976.41
02/09/2024	100	140184*#	CONLEY MEDIA	JOSEPH ROAD	58210	57553	210.28
				JOSEPH ROAD	58210	57553	162.07
				CHECK 100 140184 TOTAL FOR FUND 420:			372.35
02/09/2024	100	140227*#	WI DEPT TRANSPORTATION	BUSSE RD BRIDGE	58210	57419	522.98
				BUSSE RD BRIDGE	58210	57419	522.99
				CHECK 100 140227 TOTAL FOR FUND 420:			1,045.97
02/15/2024	100	140283*#	R.A. SMITH & ASSOC., INC.	QUIET ZONE - GREEN ROAD	58200	56710	335.61
				QUIET ZONE - WATERTOWN ROAD	58200	56730	335.62
				CHECK 100 140283 TOTAL FOR FUND 420:			671.23
02/15/2024	100	140302*#	WAUKESHA CO REGISTER OF DEEDS	BUSSE RD BRIDGE	58210	57419	12.50
				Total for fund 420 CAPTIAL ROAD PROJECTS			63,078.46

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 600 WATER UTILITY							
02/02/2024	100	1499 (E)	WE ENERGIES	ACCOUNTS PAYABLE	21100	00000	23,070.02
02/09/2024	100	140170*	ALL CITY COMMUNICATIONS INC.	ADMIN & GEN OPS-ANSWERING SERVICE	52331	10921	34.10
02/09/2024	100	140172	AMERICAN LEAK DETECTION	REPAIRS - MAINTENANCE OF SERVICES	52400	00652	385.00
02/09/2024	100	140182*#	CINTAS CORPORATION #184	TRANS & DIST OPS-UNIFORMS	53410	10665	51.25
				TRANS & DIST OPS-UNIFORMS	53410	10665	51.25
				CHECK 100 140182 TOTAL FOR FUND 600:			102.50
02/09/2024	100	140189*#	ELLIOTTS ACE HARDWARE	SOURCE OPS- SUPPLIES AND EXPENSES	53400	10603	34.98
02/09/2024	100	140191	FERGUSON WATERWORKS #1476	TRANS & DIST MAINT-MAINT OF HYDRANTS	52400	10677	436.46
02/09/2024	100	140194	GRASS PROS LLC	BUILDING AND GROUNDS	52310	00623	325.00
				BUILDING AND GROUNDS	52310	00623	285.00
				BUILDING AND GROUNDS	52310	00623	130.00
				BUILDING AND GROUNDS	52310	00623	130.00
				BUILDING AND GROUNDS	52310	00623	260.00
				BUILDING AND GROUNDS	52310	00623	195.00
				BUILDING AND GROUNDS	52310	00623	260.00
				BUILDING AND GROUNDS	52310	00623	130.00
				BUILDING AND GROUNDS	52310	00623	130.00
				BUILDING AND GROUNDS	52310	00623	130.00
				CHECK 100 140194 TOTAL FOR FUND 600:			1,975.00
02/09/2024	100	140195	HAWKINS, INC.	TREATMENT OPS-CHEMICALS	53410	10641	2,804.44
02/09/2024	100	140197	HYDROCORP	TRANS & DIST OPS-CROSS CONNECTION	52900	10664	1,288.00
02/09/2024	100	140210	RUEKERT & MIELKE, INC.	BLUMD WATER MAIN-BUSSE TO FOSTER	12810	00107	20,633.40
				BLUMD WATER MAIN-BUSSE TO FOSTER	12810	00107	12,237.65
				CHECK 100 140210 TOTAL FOR FUND 600:			32,871.05
02/09/2024	100	140217	USA BLUEBOOK	TREATMENT OPS-WATER TESTING & LAB EXPS	52310	10642	471.67
02/09/2024	100	140223	WATER REMEDIATION TECHNOLOGY	TREATMENT MAINT-WRT RADIUM TREATMENT	52900	10652	4,230.35
02/15/2024	100	140253*#	DIGGERS HOTLINE	TRANS & DIST OPS-DIGGERS HOTLINE WATER	52450	10665	899.71
02/15/2024	100	140256*#	EHLERS	BONDS PAYABLE			

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 600 WATER UTILITY				INTEREST/LONG TERM DEBT		** VOIDED **	
				INTEREST/LONG TERM DEBT		** VOIDED **	
				INTEREST/LONG TERM DEBT		** VOIDED **	
02/15/2024	100	140282*#	R&R INSURANCE SERVICES	INSURANCE - PROPERTY & LIABILITYWATER-	55120	00924	473.25
Total for fund 600 WATER UTILITY							69,076.53

02/16/2024 09:40 AM
User: FIORENTINO
DB: City Of Pewaukee

CHECK DISBURSEMENT REPORT FOR PEWAUKEE
CHECK DATE FROM 02/02/2024 - 02/15/2024

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 650 SEWER UTILITY							
02/09/2024	100	140170*	ALL CITY COMMUNICATIONS INC.	ADMIN & GEN OPS-ANSWERING SERVICE	52331	10921	34.10
02/09/2024	100	140182*#	CINTAS CORPORATION #184	Uniforms & Protective Equipment	53410	01827	51.25
				Uniforms & Protective Equipment	53410	01827	51.25
				CHECK 100 140182 TOTAL FOR FUND 650:			102.50
02/09/2024	100	140189*#	ELLIOTTS ACE HARDWARE	MAINTENANCE OF PUMPING EQUIPMENT	52400	01832	24.28
				MAINTENANCE OF PUMPING EQUIPMENT	52400	01832	21.24
				CHECK 100 140189 TOTAL FOR FUND 650:			45.52
02/09/2024	100	140219*#	VILLAGE OF PEWAUKEE	SEWER SERVICE CHARGE - VILLAGE OF PEWAU	52342	01827	23,633.18
				SEWER SERVICE CHARGE - VILLAGE OF PEWAU	52342	01827	16,596.00
				CHECK 100 140219 TOTAL FOR FUND 650:			40,229.18
02/09/2024	100	140220*#	VISU-SEWER	MAINTENANCE OF COLLECTION SYSTEM	52400	01831	602.77
				MAINTENANCE SCS SEWER CLEANING	52410	01831	767.87
				CHECK 100 140220 TOTAL FOR FUND 650:			1,370.64
02/09/2024	100	140225	WAUKESHA WATER UTILITY	SEWER SERVICE CHARGE - WCC	52344	01827	27,636.84
02/09/2024	100	140229	WISCONSIN CENTRAL	MAINTENANCE OF COLLECTION SYSTEM	52400	01831	300.00
02/09/2024	100	140234	XYLEM WATER SOLUTIONS U.S.A. INC	MAINTENANCE OF PUMPING EQUIPMENT	52400	01832	9,495.00
				MAINTENANCE OF PUMPING EQUIPMENT	52400	01832	617.00
				CHECK 100 140234 TOTAL FOR FUND 650:			10,112.00
02/15/2024	100	140253*#	DIGGERS HOTLINE	DIGGERS HOTLINE SEWER	52450	10665	899.72
02/15/2024	100	140256*#	EHLERS	CITY OF BROOKFIELD NOTE PAYABLE			** VOIDED **
				INTEREST/LONG TERM DEBT			** VOIDED **
02/15/2024	100	140282*#	R&R INSURANCE SERVICES	INSURANCE - PROPERTY & LIABILITY	55120	00924	473.25
02/15/2024	100	140293	STAAB CONSTRUCTION CORP	Gun Club Sewer Study	12831	00107	92,150.00
				Total for fund 650 SEWER UTILITY			173,353.75
			TOTAL - ALL FUNDS				10,748,553.36

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
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'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND
'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

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

DATE: February 19, 2024

DEPARTMENT: PW - Engineering

PROVIDED BY: Magdelene Wagner

SUBJECT:

§19.85(1)(e): Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session for the Busse Road Bridge Replacement.

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION: