

Office of the Clerk/Treasurer

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

**COMMON COUNCIL
MEETING NOTICE AND AGENDA
Monday, December 16, 2024
6:30 PM**

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

-
1. Call to Order and Pledge of Allegiance
 2. Public Comment - Please limit your comments to two (2) minutes, if further time for discussion is needed please contact your District Alderperson prior to the meeting.
 3. Swear In Pewaukee Fire Department Officers
 4. Consent Agenda
 - 4.1. Approve **Ordinance 24-18** Establishing the 2025 Wages for Non-Union Employees
 - 4.2. Approve **Ordinance 24-19** Establishing the 2025 Wages for Union Employees
 - 4.3. Approve the Accounts Payable Listing Dated December 16, 2024
 - 4.4. Reappoint Gary Majeskie to the Parks & Recreation Board for another 3-Year Term
 - 4.5. Approval of **Resolution 24-12-28** Establishing the 2025 Fee Schedule
 5. Discussion and Possible Action Regarding the Request to Transfer A Liquor License to the Village of Butler [Tarczewski]
 6. Update, Discussion, and Possible Action Regarding Well Numbers 8 and 12 Facility Treatment Evaluation and PFAS Update [Wagner / Mueller].
 7. Discussion and Possible Action Regarding an Agreement with the Village of Lisbon to Study Possible Water Service for a Limited Area [Wagner / Mueller].
 8. Discussion and Possible Action to Cancel the January 6th, 2025 Common Council Due to a Lack of Agenda Items [Mayor Bierce]
 9. **Happy Holidays!**
 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. Adjournment

Kelly Tarczewski
Clerk/Treasurer

December 13, 2024

NOTICE

It is possible that members of other governmental bodies of the municipality may be in attendance to gather information that may form a quorum. At the above stated meeting, no action will be taken by any governmental body other than the governmental body specifically referred to above in this notice.

Any person who has a qualifying disability under the Americans with Disabilities Act that requires the meeting or materials at the meeting to be in an accessible format must contact the Clerk/Treasurer, Kelly Tarczewski, at (262) 691-0770 three business days prior to the meeting so that arrangements may be made to accommodate your request.

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 3.**

DATE: December 16, 2024

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Swear In Pewaukee Fire Department Officers

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 4.1.**

DATE: December 16, 2024

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Approve **Ordinance 24-18** Establishing the 2025 Wages for Non-Union Employees

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

Ordinance 24-18

ORDINANCE NO. 24-18**ORDINANCE TO FIX AND ESTABLISH THE AMOUNT OF SALARIES, WAGES AND ALLOWANCES WHICH SHALL BE PAID BY THE CITY OF PEWAUKEE TO ITS NON-UNION EMPLOYEES**

The Common Council of the City of Pewaukee does ordain as follows:

SECTION 1. Beginning January 1, 2025, and every two weeks thereafter, the annual, bi-weekly, and hourly rates of the elected and appointed officials of the City of Pewaukee, and certain special allowances to be paid, are hereby fixed at the following rates:

(A) ELECTED OFFICIALS	<u>ANNUAL</u>
Mayor	\$ 10,500.00
Aldermen	\$ 6,500.00
Municipal Judge Elect	\$ 16,589.00
(B) ELECTION OFFICIALS	<u>PER HOUR</u>
Chief Inspectors	\$12.00
Special Voting Deputy	\$10.00
Poll Workers	\$ 8.50
(C) APPOINTED OFFICIALS	<u>ANNUAL</u>
Administrator	\$125,903.00
Assessor	\$103,358.00
Clerk/Treasurer	\$103,358.00
Chief of Fire Department	\$148,621.00
Assistant Fire Chief	\$133,000.00
Division Chief EMS	\$118,000.00
Battalion Chiefs FT	\$103,000 - \$113,000
DPW Director	\$137,025.00
Chief Engineer - Utility	\$102,451.00
Chief Engineer – Streets & Development	\$101,376.00
Civil Engineer	\$ 69,779.00
Employee Services Director	\$ 97,230.00
IT Director	\$110,250.00
Park/Recreation Director	\$114,400.00
Recreation Supervisor	\$ 82,538.00
Parks Maintenance Supervisor	\$ 78,445.00
Planner/Community Development Director	\$123,201.00
Utility Manager	\$105,338.00
Assistant Utility Manager	\$ 97,807.00

(D) HOURLY EMPLOYEES

HOURLY

Appraiser	\$ 30.04
Clerk Treasurer Administrative Assistant	\$ 26.33
Court Administrator	\$ 32.80
Clerk – Court PT	\$ 23.94-\$24.55
Deputy Assessor	\$ 39.43
Deputy Clerk/Comm. Dev. Coordinator	\$ 35.05
Electrical Inspector PT	\$ 41.91
Park and Rec/Building Insp. Administrative Assistant	\$ 24.52
Senior Engineering Technician	\$ 31.72-\$35.55
Engineering Technician	\$ 30.69
Administrative Clerk – Police/Fire	\$ 24.52
Employee Services Coordinator PT	\$ 32.72
Fire Paid-On Premise ~ EMT/FF	\$ 22.72
Fire Paid-On Premise ~ Paramedic	\$ 23.28
Paid-On-Premise ~ Holiday Stipend	\$ 75.00 per 12-hr Duty Shift
Battalion Chief Shift Premium	\$395.00 per 12-hr Duty Shift
Parks Foreman	\$ 31.09
Parks Laborer	\$ 23.94-\$25.03
Parks Maintenance – Seasonal PT	\$ 10.00 - \$18.00
Recreation Coordinator	\$ 27.96
Recreation Staff – Seasonal PT	\$ 10.00 - \$35.00
Recycling Attendant – PT	\$ 17.75
Street Superintendent	\$ 47.10
Highway – Seasonal	\$ 28.20-\$30.50
Highway – Streets Crew Leader	\$ 36.89-\$36.97
Highway – Mechanic	\$ 36.15
Highway – Laborer	\$ 27.19-\$35.48
Utility Superintendent	\$ 41.43
Water Operator	\$ 28.44-\$35.20
Utility Billing Specialist	\$ 30.13
Public Works – Administrative Assistant	\$ 27.85

SECTION 2. The amounts herein before specified shall be the salaries and wages in full per year, per bi-weekly, per hour, or as specified, for the various officials and employees, subject to the following:

MILEAGE: Reimbursement for mileage shall be paid to all employees who are authorized by their department head/supervisor to use their personal vehicles for city purposes, and who do not currently receive a monthly/ quarterly car allowance. Reimbursement shall be made at the current federal rate, for actual mileage incurred. A Mileage Reimbursement form shall be filed with the City Clerk on a monthly basis for all reimbursement requests before any such payment shall be made.

The Mayor will receive an annual mileage stipend of \$1,350.00 and each Common Council Members will receive an annual mileage stipend of \$800.00.

SECTION 3. Employees shall be covered under the State of Wisconsin Retirement System (“WRS”) effective January 1, 2011. The City will pay the employer contribution to the WRS as required by law, which effective January 1, 2025 is 6.95% for general employees and 15.02% for protected service employees.

SECTION 4. Effective January 1, 2013, all non-union employees opting to participate in the City’s health, dental and/or vision insurance plans, shall contribute fifteen (15%) percent towards their monthly health, dental and vision insurance premium costs via payroll deduction on a biweekly basis. If the employee (and spouse where applicable) participates in the City’s wellness program, benefited non-union employees may qualify for health insurance premium discounts as outlined in the City’s wellness plan.

SECTION 5. This ordinance shall not be printed or published as part of the Pewaukee Municipal Code.

SECTION 6. This ordinance shall take effect beginning January 1, 2025.

Dated this 16th day of December, 2024.

CITY OF PEWAUKEE

ATTEST:

Steve Bierce, Mayor

Kelly Tarczewski, City Clerk

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 4.2.**

DATE: December 16, 2024

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Approve **Ordinance 24-19** Establishing the 2025 Wages for Union Employees

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

Ordinance 24-19

ORDINANCE NO. 24-19**ORDINANCE TO FIX AND ESTABLISH THE AMOUNT OF SALARIES, WAGES AND ALLOWANCES WHICH SHALL BE PAID BY THE CITY OF PEWAUKEE TO ITS UNION EMPLOYEES**

The Common Council of the City of Pewaukee does ordain as follows:

SECTION 1. Beginning January 1, 2025, and every two weeks thereafter, and beginning July 1, 2025, and every two weeks thereafter, the hourly rates of the union employees of the City of Pewaukee, and certain special allowances to be paid, are hereby fixed at the following rates:

<u>FIRE DEPARTMENT</u>	<u>HOURLY RATE – 01/01/2025</u>	<u>HOURLY RATE – 07/01/2025</u>
<u>Base</u>		
1 st year	\$23.40	\$23.87
2 nd year	\$24.57	\$25.06
3 rd year	\$25.70	\$26.21
4 th year	\$26.84	\$27.38
5 th year	\$28.51	\$29.08
<u>EMT-A</u>		
1 st year	\$23.97	\$24.45
2 nd year	\$25.18	\$25.68
3 rd year	\$26.37	\$26.90
4 th year	\$27.52	\$28.07
5 th year	\$29.22	\$29.80
<u>EMT-P</u>		
1 st year	\$24.57	\$25.06
2 nd year	\$25.76	\$26.28
3 rd year	\$27.00	\$27.54
4 th year	\$28.18	\$28.74
5 th year	\$29.93	\$30.53
<u>Lieutenant/Paramedic</u>		
1 st year	\$27.25	\$27.80
2 nd year	\$28.61	\$29.18
3 rd year	\$29.96	\$30.56
4 th year	\$31.27	\$31.90
5 th year	\$33.20	\$33.86

Acting Lieutenant

1 st year	\$25.56	\$26.07
2 nd year	\$26.81	\$27.35
3 rd year	\$28.08	\$28.64
4 th year	\$29.33	\$29.92
5 th year	\$31.14	\$31.76

Acting Battalion Chief

1 st year	\$29.45	\$30.04
2 nd year	\$30.92	\$31.54
3 rd year	\$32.36	\$33.00
4 th year	\$33.79	\$34.47
5 th year	\$35.87	\$36.59

Paramedic Preceptor Allowance
Uniform Allowance

\$1/hour on top of pay rate
\$450.00 per year

SECTION 2. The amounts herein before specified shall be the salaries and wages in full per year, per bi-weekly, per hour, or as specified, for the various officials and employees, subject to the following:

MILEAGE: Reimbursement for mileage shall be paid to all employees who are authorized by their department head/supervisor to use their personal vehicles for city purposes, and who do not currently receive a monthly/ quarterly car allowance. Reimbursement shall be made at the current per mile reimbursement rate in effect for the State of Wisconsin employees, for actual mileage incurred. A Mileage Reimbursement form shall be filed with the City Clerk on a monthly basis for all reimbursement requests before any such payment shall be made.

SECTION 3. Employees shall be covered under the State of Wisconsin Retirement System (“WRS”) effective January 1, 2011. The City will pay the employer contribution to the WRS as outlined in Acts 10 and 32, which effective January 1, 2025 is 15.02% for protective services.

SECTION 4. Effective January 1, 2013, all benefited union employees opting to participate in the City’s health, dental and/or vision insurance plans shall contribute fifteen (15%) percent towards their monthly health, dental and vision insurance premium costs via payroll deduction on a biweekly basis. If the employee (and spouse where applicable) participates in the City’s wellness program, benefited union employees may qualify for health insurance premium discounts as outlined in the City’s wellness plan.

SECTION 5. This ordinance shall not be printed or published as part of the Pewaukee Municipal Code.

SECTION 6. This ordinance shall take effect beginning January 1, 2025.

Dated this 16th day of December, 2024.

CITY OF PEWAUKEE

ATTEST:

Steve Bierce, Mayor

Kelly Tarczewski, City Clerk

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 4.3.**

DATE: December 16, 2024

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Approve the Accounts Payable Listing Dated December 16, 2024

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

A/P 12/16/2024

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
11/22/2024	100	142475*#	A&M CLEANING SOLUTIONS	HIGHWAY - CONTRACTED JANITORIAL	52400	53100	906.66
11/22/2024	100	142478	AUTOMOTIVE SUPPLY OF SUSSEX	HIGHWAY - OPERATING SUPPLIES	53400	53100	52.25
11/22/2024	100	142479	CARLIN SALES CORPORATION	PARKS - EQUIPMENT PURCHASED WITH	53900	55200	864.32
11/22/2024	100	142481#	CONLEY MEDIA	CLERK/TREASURER - NOTICES &	53470	51420	198.02
				CLERK/TREASURER - NOTICES &	53470	51420	435.46
				ELECTIONS - NOTICES & PUBLICATIONS	53470	51440	79.48
				ELECTIONS - NOTICES & PUBLICATIONS	53470	51440	20.38
				PLANNER - NOTICES & PUBLICAT	53470	56300	210.28
				PLANNER - NOTICES & PUBLICAT	53470	56300	46.50
				CHECK 100 142481 TOTAL FOR FUND 100:			990.12
11/22/2024	100	142482	COREY OIL	HIGHWAY - FUEL	53420	53100	1,982.37
				HIGHWAY - FUEL	53420	53100	1,420.81
				CHECK 100 142482 TOTAL FOR FUND 100:			3,403.18
11/22/2024	100	142483	DIVERSIFIED BENEFIT SERVICES, INC.	INSURANCE CONSULTANT	52150	51930	209.30
11/22/2024	100	142485	ELLIOTTS ACE HARDWARE	PARKS - GROUNDS MAINTENANCE	52420	55200	21.37
				PARKS - NEW EQUIPMENT	53950	55200	115.91
				CHECK 100 142485 TOTAL FOR FUND 100:			137.28
11/22/2024	100	142486	ENVIRONMENTAL SYSTEMS	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	550.00
11/22/2024	100	142487	FAMBRO MANAGEMENT	RECREATION PROGRAM - CONTRACTED	52190	55300	1,024.00
11/22/2024	100	142488	FORCE AMERICA, INC.	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	600.00
11/22/2024	100	142489#	FORWARD TS	COURT - OPERATING SUPPLIES	53400	51200	18.29
				POLICE - OPERATING SUPPLIES	53400	52100	18.28
				CHECK 100 142489 TOTAL FOR FUND 100:			36.57
11/22/2024	100	142491	HARTLAND OVERHEAD DOOR	PARKS - BUILDING REPAIRS & MAINT	52410	55200	275.00
11/22/2024	100	142493	HECKEL DANCE LLC	RECREATION PROGRAM - CONTRACTED	52190	55300	830.40
11/22/2024	100	142495	HUMANE ANIMAL WELFARE SOCIETY	PREPAID EXPENSES	16200	00000	6,899.97
11/22/2024	100	142496	J.F. AHERN COMPANY	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	505.00
11/22/2024	100	142497	JOHNSON'S NURSERY	PARKS - EQUIPMENT PURCHASED WITH	53900	55200	860.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
11/22/2024	100	142498	JX ENTERPRISES, INC.	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	137.99
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	457.92
				CHECK 100 142498 TOTAL FOR FUND 100:			<u>595.91</u>
11/22/2024	100	142499	KAESTNER AUTO ELECTRIC CO.	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	17.94
11/22/2024	100	142500	KEN WEBER TRUCK SERVICE	PARKS - VEHICLE REPAIR & MAINT	52440	55200	250.00
11/22/2024	100	142501	LANGE ENTERPRISES, INC	HIGHWAY - ROAD SIGNS & MARKINGS	53720	53100	69.48
11/22/2024	100	142502	MALECKI GRAPHIC ARTS SERVICES	RECREATION PROGRAM - PROGRAM PRINTING	53120	55300	1,000.00
11/22/2024	100	142503*#	MENARDS	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	84.57
				HIGHWAY - OPERATING SUPPLIES	53400	53100	38.55
				HIGHWAY - OPERATING SUPPLIES	53400	53100	58.84
				HIGHWAY - OPERATING SUPPLIES	53400	53100	32.26
				HIGHWAY - ROAD SIGNS & MARKINGS	53720	53100	144.75
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	193.61
				PARKS - VEHICLE REPAIR & MAINT	52440	55200	40.51
				PARKS - NEW EQUIPMENT	53950	55200	14.99
				PARKS - NEW EQUIPMENT	53950	55200	19.85
				CHECK 100 142503 TOTAL FOR FUND 100:			<u>627.93</u>
11/22/2024	100	142504	MILLER-BRADFORD & RISBERG, INC	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	968.06
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	325.65
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	5.35
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	3,573.79
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	(100.00)
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	(5.35)
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	(316.29)
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	(3,566.65)
				CHECK 100 142504 TOTAL FOR FUND 100:			<u>884.56</u>
11/22/2024	100	142507*#	ODP BUSINESS SOLUTIONS LLC	CLERK/TREASURER - OPERATING SUPPLIES	53400	51420	11.57
				ELECTIONS - OPERATING SUPPLIES	53400	51440	55.90
				ELECTIONS - OPERATING SUPPLIES	53400	51440	64.71
				CITY HALL - JANITORIAL SUPPLIES	52400	51600	109.38
				CHECK 100 142507 TOTAL FOR FUND 100:			<u>241.56</u>
11/22/2024	100	142508	ONSOLVE	HIGHWAY - PHONE & CELL	52260	53100	645.52
11/22/2024	100	142509	R&R INSURANCE SERVICES	WORKER'S COMPENSATION	55110	51930	19,292.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
11/22/2024	100	142511*#	RUEKERT & MIELKE, INC.	ENGINEERING - OUTSIDE ENGINEERING	52190	53110	383.00
				ENGINEERING - OUTSIDE ENGINEERING	52190	53110	1,193.00
				ENGINEERING - OUTSIDE ENGINEERING	52190	53110	8,185.80
				CHECK 100 142511 TOTAL FOR FUND 100:			9,761.80
11/22/2024	100	142512	SCHOOL DISTRICT OF MENOMONEE FALLS	RECREATION PROGRAM - CONTRACTED	52190	55300	409.80
11/22/2024	100	142513	STATE OF WI COURT FINES & ASSMTS	COURT PENALTIES	45110	00000	4,492.59
11/22/2024	100	142514	STRAIGHT-UP	PARKS - UNIFORMS	53410	55200	821.28
11/22/2024	100	142516	TOM SCOTT	PARKS - SAFETY EQUIPMENT	53480	55200	90.60
11/22/2024	100	142517	TRUGREEN PROCESSING	CITY HALL - GROUNDS MAINTENANCE	52420	51600	54.08
11/22/2024	100	142519	VESTIS	HIGHWAY - UNIFORMS	53410	53100	93.76
11/22/2024	100	142520	VILLAGE OF PEWAUKEE	AMBULANCE RUNS	46230	00000	5,920.23
				AMBULANCE RUNS	46230	00000	1,877.09
				SHARED PARK & RECREATION PROGRAMS	47370	00000	13,052.55
				CHECK 100 142520 TOTAL FOR FUND 100:			20,849.87
11/22/2024	100	142522	WAUKESHA CO TREASURER	COURT PENALTIES	45110	00000	1,504.92
11/22/2024	100	142523	WISCONSIN LEGAL BLANK	ELECTIONS - PRINTING	53120	51440	1,147.00
12/06/2024	100	142524	1ST AYD	FIRE ADMINISTRATION - OPERATING	53400	52210	1,406.66
				FIRE ADMINISTRATION - OPERATING	53400	52210	296.28
				CHECK 100 142524 TOTAL FOR FUND 100:			1,702.94
12/06/2024	100	142525	1ST AYD	FIRE ADMINISTRATION - OPERATING	53400	52210	163.67
12/06/2024	100	142527	ADVANCE NAME PLATE & BADGE	RECREATION PROGRAM - OPERATING SUPPLIES	53400	55300	10.94
12/06/2024	100	142528	AIRGAS USA	FIRE PROTECTIVE SERVICES - EMS	53450	52230	192.25
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	506.26
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	295.20
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	211.80
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	192.25
				CHECK 100 142528 TOTAL FOR FUND 100:			1,397.76
12/06/2024	100	142530	AMY WHITE	RECREATION PROGRAM - MILEAGE	53300	55300	86.43
12/06/2024	100	142531	ASPEN HOMES	EROSION/DITCH DEPOSIT	23173	00000	2,000.00
12/06/2024	100	142532	ASSESSMENTS USA	EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	299.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
				EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	299.00
				CHECK 100 142532 TOTAL FOR FUND 100:			<u>598.00</u>
12/06/2024	100	142534	BADGER OIL EQUIPMENT CO.	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	382.59
12/06/2024	100	142535*#	BAKER TILLY US LLP	AUDIT SERVICES	52120	51510	2,184.00
				AUDIT SERVICES	52120	51510	5,702.00
				AUDIT SERVICES	52120	51510	9,163.00
				CHECK 100 142535 TOTAL FOR FUND 100:			<u>17,049.00</u>
12/06/2024	100	142536	Bielinski Homes	BEB23-0035	23173	00000	2,000.00
12/06/2024	100	142537	Bielinski Homes	BEB23-0027	23173	00000	2,000.00
12/06/2024	100	142538	Bielinski Homes	BEB23-0033	23173	00000	2,000.00
12/06/2024	100	142539	Bielinski Homes	BEB23-0030	23173	00000	2,000.00
12/06/2024	100	142540	CAROL MONFRE	PARK RECREATION PROGRAMS	46721	00000	48.00
12/06/2024	100	142541	CERTASITE	IT - OTHER PROFESSIONAL SERVICES	52190	51450	688.36
12/06/2024	100	142542	CHARLIE DWYER	BUILDING SERVICES - MILEAGE & FUEL	53300	52400	253.26
12/06/2024	100	142543	CHERRIE LARSON	RECREATION PROGRAM - CONTRACTED	52190	55300	413.60
12/06/2024	100	142544	CHILDS, CRAIG D, PHD S.C.	FIRE ADMINISTRATION - EMPLOYMENT	52150	52210	500.00
12/06/2024	100	142545*#	CINTAS CORP	EMPLOYEE SERVICES - SAFETY PERSONAL	53480	51430	76.23
12/06/2024	100	142546	CLIA LABORATORY PROGRAM	FIRE PROTECTIVE SERVICES - OPERATING	53400	52230	248.00
12/06/2024	100	142547#	COMPLEX SECURITY SOLUTIONS INC	IT - OTHER PROFESSIONAL SERVICES	52190	51450	255.00
				CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	424.99
				CHECK 100 142547 TOTAL FOR FUND 100:			<u>679.99</u>
12/06/2024	100	142548	CONLEY MEDIA	ELECTIONS - NOTICES & PUBLICATIONS	53470	51440	22.93
12/06/2024	100	142549	COSTA PROPERTY MAINT LLC	FORESTRY - TREE REMOVAL	53410	56110	8,000.00
12/06/2024	100	142552	DAN PLAUTZ CLEANING SERVICE	CITY HALL - JANITORIAL SUPPLIES	52400	51600	2,873.00
12/06/2024	100	142553	ELEVITY GORDON FLESCH CO INC	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	151.00
				IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	5,015.80
				CHECK 100 142553 TOTAL FOR FUND 100:			<u>5,166.80</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
12/06/2024	100	142554*#	ELLIOTTS ACE HARDWARE	FIRE ADMINISTRATION - OPERATING	53400	52210	15.95
				FIRE ADMINISTRATION - OPERATING	53400	52210	27.00
				CHECK 100 142554 TOTAL FOR FUND 100:			<u>42.95</u>
12/06/2024	100	142555	Esquire Homes	EROSION/DITCH DEPOSIT	23173	00000	2,000.00
12/06/2024	100	142556	FAMBRO MANAGEMENT	RECREATION PROGRAM - CONTRACTED	52190	55300	1,386.00
12/06/2024	100	142557	FIRE SERVICE INC	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	1,081.82
				FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	500.00
				CHECK 100 142557 TOTAL FOR FUND 100:			<u>1,581.82</u>
12/06/2024	100	142558*#	FORWARD TS	CLERK/TREASURER - EQUIP REPAIR & MAINT	52430	51420	437.09
				ENGINEERING - OPERATING SUPPLIES	53400	53110	105.23
				CHECK 100 142558 TOTAL FOR FUND 100:			<u>542.32</u>
12/06/2024	100	142559	FOSTER COACH SALES, INC.	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	33.90
12/06/2024	100	142560	FOTH INFRASTRUCTURE &	PLANNER - OTHER PROFESSIONAL SERVICES	52190	56300	4,680.00
12/06/2024	100	142561	GALLS	FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	143.96
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	68.98
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	31.83
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	442.98
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	87.10
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	121.00
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	224.80
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	210.92
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	210.92
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	148.38
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	68.38
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	59.99
				CHECK 100 142561 TOTAL FOR FUND 100:			<u>1,819.24</u>
12/06/2024	100	142565	HURD, AMI	CLERK/TREASURER - MILEAGE	53300	51420	19.43
12/06/2024	100	142566	J&L TIRE AND SERVICE CENTER	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	3,313.47
12/06/2024	100	142567	JAMES IMAGING SYSTEMS	IT - OTHER PROFESSIONAL SERVICES	52190	51450	65.00
12/06/2024	100	142568	JENNIFER SCHOLTKA	RECREATION PROGRAM - CONTRACTED	52190	55300	222.00
12/06/2024	100	142569	JOHNS DISPOSAL SERVICE	RECYCLE - GARBAGE COLLECTION	52800	53620	70,089.60
12/06/2024	100	142570	KARMEN LEHMAN	RECREATION PROGRAM - CONTRACTED	52190	55300	392.00

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Fund: 100 GENERAL FUND							
12/06/2024	100	142571	KATIE VITALBO	RECREATION PROGRAM - CONTRACTED	52190	55300	350.00
12/06/2024	100	142572	KEVIN BIERCE	DEFERRED COMPENSATION	21570	00000	50.00
				DEFERRED COMPENSATION	21570	00000	50.00
				CHECK 100 142572 TOTAL FOR FUND 100:			<u>100.00</u>
12/06/2024	100	142573	LAKE COUNTRY CONSERVATIONISTS	PARKS - GROUNDS MAINTENANCE	52420	55200	2,997.45
12/06/2024	100	142574	LAKE COUNTRY INSPECTIONS, LLC	BUILDING SERVICES - OTHER PROFESSIONAL	52190	52400	1,828.75
				BUILDING SERVICES - OTHER PROFESSIONAL	52190	52400	5,272.50
				CHECK 100 142574 TOTAL FOR FUND 100:			<u>7,101.25</u>
12/06/2024	100	142575	LAKE PEWAUKEE SANITARY DISTRICT	PREPAID EXPENSES	16200	00000	270,000.00
12/06/2024	100	142576	LANGE ENTERPRISES, INC	BUILDING SERVICES - ADDRESS TILES	53430	52400	268.80
12/06/2024	100	142577	LAUTERBACH & AMEN, LLP	CLERK/TREASURER - OTHER ACCOUNTING	52130	51420	16,700.00
12/06/2024	100	142578	LIFE-ASSIST INC	FIRE PROTECTIVE SERVICES - EMS	53450	52230	557.40
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	65.28
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	667.35
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	397.17
				CHECK 100 142578 TOTAL FOR FUND 100:			<u>1,687.20</u>
12/06/2024	100	142579	MACQUEEN EQUIPMENT	FIRE ADMINISTRATION - NEW EQUIPMENT	53950	52210	1,221.00
12/06/2024	100	142580*#	MENARDS	FIRE ADMINISTRATION - OPERATING	53400	52210	46.38
				FIRE ADMINISTRATION - OPERATING	53400	52210	121.32
				FIRE ADMINISTRATION - OPERATING	53400	52210	60.69
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	35.88
				PARKS - NEW EQUIPMENT	53950	55200	118.88
				CHECK 100 142580 TOTAL FOR FUND 100:			<u>383.15</u>
12/06/2024	100	142582	MILWAUKEE LAWN SPRINKLER CORP	PARKS - GROUNDS MAINTENANCE	52420	55200	1,000.00
				PARKS - GROUNDS MAINTENANCE	52420	55200	890.00
				CHECK 100 142582 TOTAL FOR FUND 100:			<u>1,890.00</u>
12/06/2024	100	142583	MOTION CONNECTED	EMPLOYEE SERVICES - EMPLOYEE WELLNESS	52700	51430	405.00
12/06/2024	100	142584*#	MSA PROFESSIONAL SERVICES INC	ENGINEERING - OUTSIDE ENGINEERING	52190	53110	112.81

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Fund: 100 GENERAL FUND							
12/06/2024	100	142585*#	MUNICIPAL LAW & LITIGATION GROUP	GENERAL AFFAIRS ATTORNEY	52100	51300	5,840.10
				GENERAL AFFAIRS ATTORNEY	52100	51300	4,816.80
				ELECTIONS - ATTORNEY	52100	51440	173.00
				ELECTIONS - ATTORNEY	52100	51440	155.00
				POLICE - ATTORNEY	52100	52100	3,285.00
				POLICE - ATTORNEY	52100	52100	2,490.00
				FIRE ADMINISTRATION - ATTORNEY	52100	52210	655.80
				FIRE ADMINISTRATION - ATTORNEY	52100	52210	978.40
				PLANNER - ATTORNEY	52100	56300	185.00
				PLANNER - ATTORNEY	52100	56300	155.00
				CHECK 100 142585 TOTAL FOR FUND 100:			18,734.10
12/06/2024	100	142586	NAPA	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	56.04
				FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	43.17
				CHECK 100 142586 TOTAL FOR FUND 100:			99.21
12/06/2024	100	142587	NATIONWIDE RETIREMENT SOLUTIONS	DEFERRED COMPENSATION	21570	00000	2,232.81
				DEFERRED COMPENSATION	21570	00000	2,226.60
				DEFERRED COMPENSATION	21570	00000	2,213.34
				DEFERRED COMPENSATION	21570	00000	2,294.65
				CHECK 100 142587 TOTAL FOR FUND 100:			8,967.40
12/06/2024	100	142588	NICK PHALIN	RECREATION PROGRAM - MILEAGE	53300	55300	98.49
12/06/2024	100	142590	NOVATECH	PLANNER - OPERATING SUPPLIES	53400	56300	67.31
12/06/2024	100	142591	OCCUPATIONAL HEALTH CENTERS	EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	108.00
12/06/2024	100	142592#	ODP BUSINESS SOLUTIONS LLC	ELECTIONS - OPERATING SUPPLIES	53400	51440	29.88
				CITY HALL - JANITORIAL SUPPLIES	52400	51600	59.82
				CHECK 100 142592 TOTAL FOR FUND 100:			89.70
12/06/2024	100	142596	PREMIUM WATERS, INC	PARKS - OPERATING SUPPLIES	53400	55200	30.24
12/06/2024	100	142597#	PROHEALTH CARE MEDICAL GROUP	EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	122.00
				FIRE ADMINISTRATION - EMPLOYMENT	52150	52210	983.00
				FIRE ADMINISTRATION - EMPLOYMENT	52150	52210	380.00
				CHECK 100 142597 TOTAL FOR FUND 100:			1,485.00
12/06/2024	100	142598	PROHEALTH PHARMACY WAUKESHA	FIRE PROTECTIVE SERVICES - EMS	53450	52230	1,013.52

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Fund: 100 GENERAL FUND							
12/06/2024	100	142600	QUADIENT LEASING USA, INC	CLERK/TREASURER - EQUIP REPAIR & MAINT	52430	51420	486.93
12/06/2024	100	142601	RELIANT FIRE APPARATUS	FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	139.51
12/06/2024	100	142603	Rodney & Patty Halvorsen	BEB23-0048	23173	00000	2,000.00
12/06/2024	100	142604	RUNDLE-SPENCE	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	441.33
12/06/2024	100	142608	SOFT WATER, INC.	FIRE ADMINISTRATION - OPERATING	53400	52210	104.00
				FIRE ADMINISTRATION - OPERATING	53400	52210	40.00
				CHECK 100 142608 TOTAL FOR FUND 100:			144.00
12/06/2024	100	142609	ST. BARTHOLOMEW'S EPISCOPAL CHURCH	RECREATION PROGRAM - PROGRAM EXPENSES	53430	55300	275.00
12/06/2024	100	142610	STACI JOERS	RECREATION PROGRAM - CONTRACTED	52190	55300	480.00
12/06/2024	100	142611	STATE OF WI COURT FINES & ASSMTS	COURT PENALTIES	45110	00000	3,788.66
12/06/2024	100	142613	TOM SCOTT	PARKS - SAFETY EQUIPMENT	53480	55200	106.24
12/06/2024	100	142615	UNIFIRST CORP	FIRE ADMINISTRATION - OPERATING	53400	52210	61.23
12/06/2024	100	142618	VILLAGE OF PEWAUKEE	PREPAID EXPENSES	16200	00000	72,488.99
12/06/2024	100	142622*#	WAUKESHA CO TREASURER	POLICE - CONTRACT FOR SERVICES	52160	52100	284,741.34
				FIRE PROTECTIVE SERVICES - OPERATING	53400	52230	4,606.20
				HIGHWAY - TRUNKED RADIO OPERATING COSTS	52450	53100	644.33
				CHECK 100 142622 TOTAL FOR FUND 100:			289,991.87
12/06/2024	100	142623	WAUKESHA CO TREASURER	COURT PENALTIES	45110	00000	1,074.52
12/10/2024	100	142627	CINTAS CORPORATION #184	PARKS - BUILDING REPAIRS & MAINT	52410	55200	47.79
12/11/2024	100	1731 (E) *#	WE ENERGIES	CITY HALL - ELECTRICITY	52210	51600	92.97
12/12/2024	100	142629	AMERICAN LITHO	RECREATION PROGRAM - PROGRAM PRINTING	53120	55300	5,542.00
12/12/2024	100	142630	ARROW TERMINAL, LLC	HIGHWAY - OPERATING SUPPLIES	53400	53100	521.62
12/12/2024	100	142631	BATTERY SYSTEMS	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	314.70
12/12/2024	100	142632	BIEBEL'S TRUE VALUE AND JUST ASK	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	49.99
12/12/2024	100	142633	BS&A SOFTWARE	BUILDING SERVICES - OPERATING SUPPLIES	53400	52400	862.00
12/12/2024	100	142634	BUELOW VETTER BUIKEMA OLSON &	EMPLOYEE SERVICES - ATTORNEY	52100	51430	1,121.00
12/12/2024	100	142635*#	BURKE TRUCK & EQUIPMENT	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	166.06
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	273.11

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Fund: 100 GENERAL FUND							
				CHECK 100 142635 TOTAL FOR FUND 100:			439.17
12/12/2024	100	142636*#	CENTEC SECURITY SYSTEMS	HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	159.60
12/12/2024	100	142637	CHARLIE DWYER	BUILDING SERVICES - MILEAGE & FUEL	53300	52400	146.73
12/12/2024	100	142639	COMET INC.	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	408.50
12/12/2024	100	142640	COREY OIL	HIGHWAY - FUEL	53420	53100	4,352.60
				HIGHWAY - FUEL	53420	53100	1,474.34
				CHECK 100 142640 TOTAL FOR FUND 100:			<u>5,826.94</u>
12/12/2024	100	142642#	ELLIOTTS ACE HARDWARE	IT - OPERATING SUPPLIES	53400	51450	84.97
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	67.96
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	87.73
				CHECK 100 142642 TOTAL FOR FUND 100:			<u>240.66</u>
12/12/2024	100	142643	HALQUIST STONE	PARKS - EQUIPMENT PURCHASED WITH	53900	55200	158.80
12/12/2024	100	142644	HUMPHREY SERVICE PARTS, INC	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	153.39
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	267.45
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	(125.31)
				CHECK 100 142644 TOTAL FOR FUND 100:			<u>295.53</u>
12/12/2024	100	142646#	IS OUTFITTERS	IT - OTHER PROFESSIONAL SERVICES	52190	51450	870.00
				IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	580.00
				NEW EQUIPMENT - LISBON	53950	52245	1,106.25
				CHECK 100 142646 TOTAL FOR FUND 100:			<u>2,556.25</u>
12/12/2024	100	142647	JOHNS DISPOSAL SERVICE	RECYCLE - GARBAGE COLLECTION	52800	53620	18,846.14
12/12/2024	100	142648#	JOHNSON'S NURSERY	SERVICE FEES	52900	53635	2,016.00
				FORESTRY - TREE REPLANTING	53420	56110	2,500.00
				CHECK 100 142648 TOTAL FOR FUND 100:			<u>4,516.00</u>
12/12/2024	100	142650	LF GEORGE INC	PARKS - NEW EQUIPMENT	53950	55200	258.01
12/12/2024	100	142651#	MENARDS	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	22.45
				HIGHWAY - OPERATING SUPPLIES	53400	53100	52.87
				HIGHWAY - OPERATING SUPPLIES	53400	53100	47.38

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Fund: 100 GENERAL FUND							
				HIGHWAY - OPERATING SUPPLIES	53400	53100	6.58
				HIGHWAY - OPERATING SUPPLIES	53400	53100	92.48
				HIGHWAY - OTHER ROADWAY SUPPLIES	53790	53100	177.96
				CHECK 100 142651 TOTAL FOR FUND 100:			<u>399.72</u>
12/12/2024	100	142652*#	MILLER-BRADFORD & RISBERG, INC	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	776.56
				HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	261.68
				CHECK 100 142652 TOTAL FOR FUND 100:			<u>1,038.24</u>
12/12/2024	100	142653	MOTION & CONTROL ENTERPRISES LLC	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	57.81
12/12/2024	100	142654	NATURAL SOLUTIONS	PARKS - GROUNDS MAINTENANCE	52420	55200	1,150.00
				PARKS - GROUNDS MAINTENANCE	52420	55200	1,150.00
				CHECK 100 142654 TOTAL FOR FUND 100:			<u>2,300.00</u>
12/12/2024	100	142655	NOVATECH	PLANNER - OPERATING SUPPLIES	53400	56300	30.00
12/12/2024	100	142656#	ODP BUSINESS SOLUTIONS LLC	CLERK/TREASURER - OPERATING SUPPLIES	53400	51420	26.71
				CITY HALL - JANITORIAL SUPPLIES	52400	51600	223.18
				CHECK 100 142656 TOTAL FOR FUND 100:			<u>249.89</u>
12/12/2024	100	142657	PARKING LOT MAINTENANCE	HIGHWAY - ROAD REPAIRS	53730	53100	1,200.00
12/12/2024	100	142659	PETTY CASH	PETTY CASH - TAX COLLECTION	11105	00000	600.00
12/12/2024	100	142660*#	RUEKERT & MIELKE, INC.	ENGINEERING - OUTSIDE ENGINEERING	52190	53110	620.61
				ENGINEERING - OUTSIDE ENGINEERING	52190	53110	388.61
				ENGINEERING - OUTSIDE ENGINEERING	52190	53110	292.02
				CHECK 100 142660 TOTAL FOR FUND 100:			<u>1,301.24</u>
12/12/2024	100	142661	STEVE CALMES	HIGHWAY - SAFETY EQUIPMENT	53480	53100	189.99
12/12/2024	100	142662	TARGET SOLUTIONS LEARNING	EMPLOYEE SERVICES - TRAINING	52980	51430	4,643.56
12/12/2024	100	142663	TOTAL ENERGY SYSTEMS, LLC	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	667.00
12/12/2024	100	142664*#	VESTIS	HIGHWAY - CONTRACTED JANITORIAL	52400	53100	39.80
				HIGHWAY - UNIFORMS	53410	53100	93.18
				HIGHWAY - UNIFORMS	53410	53100	93.18
				CHECK 100 142664 TOTAL FOR FUND 100:			<u>226.16</u>
12/12/2024	100	142665	WALT'S PETROLEUM SERVICE	HIGHWAY - FUEL	53420	53100	2,555.00

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Fund: 100 GENERAL FUND							
12/12/2024	100	142666	WASTE MANAGEMENT	SERVICE FEES	52900	53635	5,446.00
				SERVICE FEES	52900	53635	3,636.20
				CHECK 100 142666 TOTAL FOR FUND 100:			<u>9,082.20</u>
12/12/2024	100	142667	WAUKESHA CO TREASURER	DEFERRED REVENUES - ADVANCE TAX	26310	00000	6,818.79
12/12/2024	100	142668*#	WE ENERGIES	HIGHWAY - ELECTRICITY	52210	53100	1,165.44
				GAS FOR HEAT (NATURAL GAS)	52220	53100	386.52
				CHECK 100 142668 TOTAL FOR FUND 100:			<u>1,551.96</u>
12/12/2024	100	142669	WISCONSIN DEPARTMENT OF	EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	4.00
				Total for fund 100 GENERAL FUND			998,251.75

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Fund: 230 STORM WATER MANAGEMENT							
11/22/2024	100	142475*#	A&M CLEANING SOLUTIONS	CONTRACTED JANITORIAL	52400	53650	453.34
11/22/2024	100	142511*#	RUEKERT & MIELKE, INC.	OUTSIDE ENGINEERING	52190	53650	284.01
				OUTSIDE ENGINEERING	52190	53650	599.74
				OUTSIDE ENGINEERING	52190	53650	196.10
				OUTSIDE ENGINEERING	52190	53650	280.73
				OUTSIDE ENGINEERING	52190	53650	253.88
				OUTSIDE ENGINEERING	52190	53650	590.54
				OUTSIDE ENGINEERING	52190	53650	556.49
				OUTSIDE ENGINEERING	52190	53650	690.42
				OUTSIDE ENGINEERING	52190	53650	709.13
				OUTSIDE ENGINEERING	52190	53650	540.22
				PROJECTS - HILL 'N DALE	58210	57301	999.96
				PROJECTS - VALLEY BROOK SUB. DITCH	58210	57354	189.00
				CHECK 100 142511 TOTAL FOR FUND 230:			<u>5,890.22</u>
12/06/2024	100	142550*#	CRETEX SPECIALTY PRODUCTS	PROJECTS - BUSSE RD BRIDGE CULVERT	58210	57348	474.32
12/06/2024	100	142558*#	FORWARD TS	OPERATING SUPPLIES	53400	53650	105.24
12/06/2024	100	142584*#	MSA PROFESSIONAL SERVICES INC	COMPUTER/PROGRAM MAINTENANCE	52480	53650	112.81
12/06/2024	100	142585*#	MUNICIPAL LAW & LITIGATION GROUP	PROJECTS - OAK ST LAKE BANK STBLZTN	58210	57565	752.00
12/06/2024	100	142605	SHORT ELLIOTT HENDRICKSON INC	PROJECTS - OAK ST LAKE BANK STBLZTN	58210	57565	2,250.00
12/12/2024	100	142628*#	AECOM TECHNICAL SERVICES, INC	PROJECTS - SPRINGDALE DRAINAGE EASEMENT	58210	57370	1,318.27
12/12/2024	100	142636*#	CENTEC SECURITY SYSTEMS	BUILDING REPAIRS & MAINT	52410	53650	79.80
12/12/2024	100	142649	LANNON STONE PRODUCTS	DITCH & CULVERT MAINT - CULVERT	53510	53652	1,364.72
12/12/2024	100	142652*#	MILLER-BRADFORD & RISBERG, INC	EQUIPMENT REPAIR & MAINT	52430	53650	943.29
12/12/2024	100	142658	PAYNE & DOLAN	DITCH & CULVERT MAINT - CULVERT	53510	53652	394.79
				DITCH & CULVERT MAINT - CULVERT	53510	53652	245.25
				CHECK 100 142658 TOTAL FOR FUND 230:			<u>640.04</u>

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Fund: 230 STORM WATER MANAGEMENT							
12/12/2024	100	142660*#	RUEKERT & MIELKE, INC.	OUTSIDE ENGINEERING	52190	53650	136.25
				OUTSIDE ENGINEERING	52190	53650	514.20
				OUTSIDE ENGINEERING	52190	53650	163.50
				OUTSIDE ENGINEERING	52190	53650	141.33
				OUTSIDE ENGINEERING	52190	53650	531.25
				OUTSIDE ENGINEERING	52190	53650	505.68
				OUTSIDE ENGINEERING	52190	53650	758.93
				OUTSIDE ENGINEERING	52190	53650	443.18
				OUTSIDE ENGINEERING	52190	53650	419.03
				PROJECTS - HILL 'N DALE	58210	57301	789.18
				PROJECTS - VALLEY BROOK SUB. DITCH	58210	57354	283.50
				CHECK 100 142660 TOTAL FOR FUND 230:			<u>4,686.03</u>
12/12/2024	100	142664*#	VESTIS	CONTRACTED JANITORIAL	52400	53650	19.89
12/12/2024	100	142668*#	WE ENERGIES	ELECTRICITY	52210	53650	582.74
				GAS FOR HEAT (NATURAL GAS)	52220	53650	193.28
				CHECK 100 142668 TOTAL FOR FUND 230:			<u>776.02</u>
12/12/2024	100	142670*#	WISCONSIN DEPARTMENT OF	PROJECTS - BUSSE RD BRIDGE CULVERT	58210	57348	28.78
				PROJECTS - BUSSE RD BRIDGE CULVERT	58210	57348	120.33
				CHECK 100 142670 TOTAL FOR FUND 230:			<u>149.11</u>
				Total for fund 230 STORM WATER MANAGEMENT			20,015.10

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Fund: 250 TOURISM & CONVENTION							
11/22/2024	100	142510	R.A. SMITH & ASSOC., INC.	TOURISM - SPORTS COMPLEX TURF	58210	56700	2,057.70
12/06/2024	100	142562	H&H CIVIL CONSTRUCTION LLC	TOURISM - SPORTS COMPLEX TURF	58210	56700	641,559.58
12/06/2024	100	142624	WAUKESHA PEWAUKEE CVB	TOURISM - HOTEL ROOM TAX	59000	56700	63,812.00
Total for fund 250 TOURISM & CONVENTION							707,429.28

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 420 CAPTIAL ROAD PROJECTS							
11/22/2024	100	142511*#	RUEKERT & MIELKE, INC.	ROUNDY'S INDUSTRIAL PARK #2	58210	57422	2,875.00
				LEXINGTON/TACOMA	58210	57426	31,483.89
				SPICE CREEK/MEADOWBROOK FARMS PH 4	58210	57557	17,991.87
				JOSEPH ROAD NEW CONTRACT	58210	57566	5,150.48
				SHADY LANE NEW CONTRACT	58210	57567	20,868.69
				CHECK 100 142511 TOTAL FOR FUND 420:			<u>78,369.93</u>
12/06/2024	100	142550*#	CRETEX SPECIALTY PRODUCTS	BUSSE RD BRIDGE	58210	57419	474.32
12/06/2024	100	142585*#	MUNICIPAL LAW & LITIGATION GROUP	SHADY LANE NEW CONTRACT	58210	57567	216.40
				SHADY LANE NEW CONTRACT	58210	57567	194.80
				CHECK 100 142585 TOTAL FOR FUND 420:			<u>411.20</u>
12/06/2024	100	142612*#	STRAND ASSOCIATES, INC	WESTWOOD/CORPORATE CT	58210	57562	2,671.53
12/12/2024	100	142628*#	AECOM TECHNICAL SERVICES, INC	LEXINGTON/TAKOMA PH 2	58210	57568	14,329.90
12/12/2024	100	142660*#	RUEKERT & MIELKE, INC.	ROUNDY'S INDUSTRIAL PARK #2	58210	57422	1,373.25
				LEXINGTON/TACOMA	58210	57426	16,216.89
				SPICE CREEK/MEADOWBROOK FARMS #2	58210	57552	1,559.25
				SPICE CREEK/MEADOWBROOK FARMS PH 4	58210	57557	3,866.25
				JOSEPH ROAD NEW CONTRACT	58210	57566	1,103.68
				SHADY LANE NEW CONTRACT	58210	57567	29,921.32
				CHECK 100 142660 TOTAL FOR FUND 420:			<u>54,040.64</u>
12/12/2024	100	142670*#	WISCONSIN DEPARTMENT OF	BUSSE RD BRIDGE	58210	57419	28.77
				BUSSE RD BRIDGE	58210	57419	120.33
				CHECK 100 142670 TOTAL FOR FUND 420:			<u>149.10</u>
				Total for fund 420 CAPTIAL ROAD PROJECTS			150,446.62

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CHECK DISBURSEMENT REPORT FOR PEWAUKEE
CHECK DATE FROM 11/22/2024 - 12/12/2024

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 440 BIKE & PEDESTRIAN							
12/06/2024	100	142612*#	STRAND ASSOCIATES, INC	FIELDHACK PATH	58220	53550	11,512.11
12/12/2024	100	142670*#	WISCONSIN DEPARTMENT OF	FIELDHACK PATH	58220	53550	25.92
Total for fund 440 BIKE & PEDESTRIAN							11,538.03

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DB: City Of Pewaukee

CHECK DISBURSEMENT REPORT FOR PEWAUKEE
CHECK DATE FROM 11/22/2024 - 12/12/2024

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 480 DPW BUILDING							
12/06/2024	100	142526	ABSOLUTE CONSTRUCTION	DPW BUILDING	58100	57700	32,934.17
Total for fund 480 DPW BUILDING							32,934.17

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 490 CAPTIAL EQUIPMENT							
12/06/2024	100	142593	PARKITECTURE & PLANNING	CAPITAL EQUIPMENT/BUILDING	58100	57621	14,566.40
12/06/2024	100	142595	PLAYPOWER LT FARMINGTON INC	CAPITAL EQUIPMENT/BUILDING	58100	57621	21,096.00
12/12/2024	100	142635*#	BURKE TRUCK & EQUIPMENT	HIGHWAY - CAPITAL EQUIPMENT	58100	57331	85,821.21
Total for fund 490 CAPTIAL EQUIPMENT							121,483.61

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 600 WATER UTILITY							
11/22/2024	100	142476	ALL-WAYS CONTRACTORS, INC	TRANS & DIST MAINT-TRANS& DISTR MAINS	52400	10673	57.00
11/22/2024	100	142477*	AMERICAN TIRE DISTRUTORS	ADMIN & GEN OPS-TRANSP EXPS REPAIRS	52400	10921	364.98
11/22/2024	100	142480*#	CINTAS CORP	TRANS & DIST OPS-UNIFORMS	53410	10665	51.84
				TRANS & DIST OPS-UNIFORMS	53410	10665	52.75
				CHECK 100 142480 TOTAL FOR FUND 600:			<u>104.59</u>
11/22/2024	100	142484*	DWD-UI	UNEMPLOYMENT	51370	10926	555.00
11/22/2024	100	142492	HAWKINS, INC.	TREATMENT OPS-CHEMICALS	53410	10641	2,318.74
11/22/2024	100	142494*	HEIDI SCHILL	CUSTOMER ACCOUNTS RECEIVABLE	13100	00142	52.63
11/22/2024	100	142505*	NAPA	ADMIN & GEN OPS-TRANSP EXPS REPAIRS	52400	10921	0.86
11/22/2024	100	142506#	NORTHERN LAKE SERVICE, INC	PRE - PAYMENTS	16200	00143	55.00
				TREATMENT OPS-WATER TESTING & LAB EXPS	52310	10642	880.00
				CHECK 100 142506 TOTAL FOR FUND 600:			<u>935.00</u>
11/22/2024	100	142507*#	ODP BUSINESS SOLUTIONS LLC	ADMIN & GEN EXPS OPS-OFFICE SUPPLIES	53100	10921	22.29
11/22/2024	100	142518	UTILITY SERVICE CO., INC	TRANS & DIST MAINT-RESERVOIRS &	52400	10672	1,325.00
				TRANS & DIST MAINT-RESERVOIRS &	52400	10672	1,800.00
				CHECK 100 142518 TOTAL FOR FUND 600:			<u>3,125.00</u>
11/22/2024	100	142521	VIRTUE CONSTRUCTION CORPORATION	TRANS & DIST MAINT-TRANS& DISTR MAINS	52400	10673	16,835.22
11/23/2024	100	1744 (E) *	AT&T	SCADA/TELEMETARY	52100	00950	92.83
12/02/2024	100	1726 (E) *#	WE ENERGIES	PUMPING OPS-NATURAL GAS	52200	10623	147.21
12/02/2024	100	1730 (E)	WE ENERGIES	PUMPING OPS- ELECTRICITY	52210	10623	25,089.28
12/06/2024	100	142529*	ALL CITY COMMUNICATIONS INC.	ADMIN & GEN OPS-ANSWERING SERVICE	52331	10921	56.05
12/06/2024	100	142533*#	AT&T MOBILITY	TRANS & DIST MAINT-SCADA MAINT	52100	10678	24.73
				ADMIN & GEN OPS-PHONE, INTERNET CELL	52230	10921	312.29

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 600 WATER UTILITY							
				CHECK 100 142533 TOTAL FOR FUND 600:			337.02
12/06/2024	100	142535*#	BAKER TILLY US LLP	OPS - AUDITOR/ACCOUNTANT	52120	00923	794.00
				OPS - AUDITOR/ACCOUNTANT	52120	00923	2,074.00
				OPS - AUDITOR/ACCOUNTANT	52120	00923	3,330.00
				CHECK 100 142535 TOTAL FOR FUND 600:			6,198.00
12/06/2024	100	142545*#	CINTAS CORP	TRANS & DIST OPS-UNIFORMS	53410	10665	51.84
				ADMIN & GEN EXPS OPS-OFFICE SUPPLIES	53100	10921	38.11
				CHECK 100 142545 TOTAL FOR FUND 600:			89.95
12/06/2024	100	142554*#	ELLIOTTS ACE HARDWARE	PUMPING OPS-MISC EXPENSE	53400	10626	62.47
				TRANS & DIST OPS-MISC EXPENSES	53400	10665	26.99
				CHECK 100 142554 TOTAL FOR FUND 600:			89.46
12/06/2024	100	142563#	HAWKINS, INC.	TREATMENT OPS-CHEMICALS	53410	10641	4,449.99
				TREATMENT MAINT-MAINT OF TREATMENT	52400	10652	2,571.00
				CHECK 100 142563 TOTAL FOR FUND 600:			7,020.99
12/06/2024	100	142564*	HUMPHREY SERVICE PARTS, INC	ADMIN & GEN OPS-TRANSP EXPS REPAIRS	52400	10921	15.78
				ADMIN & GEN OPS-TRANSP EXPS REPAIRS	52400	10921	4.50
				ADMIN & GEN OPS-TRANSP EXPS REPAIRS	52400	10921	4.50
				ADMIN & GEN OPS-TRANSP EXPS REPAIRS	52400	10921	4.49
				CHECK 100 142564 TOTAL FOR FUND 600:			29.27
12/06/2024	100	142580*#	MENARDS	PUMPING OPS-MISC EXPENSE	53400	10626	94.31
				TRANS & DIST OPS-MISC EXPENSES	53400	10665	94.31
				CHECK 100 142580 TOTAL FOR FUND 600:			188.62
12/06/2024	100	142581	MIDWEST METER INC.	METERS	18566	00346	530.00
12/06/2024	100	142584*#	MSA PROFESSIONAL SERVICES INC	ADMIN & GEN OPS-GIS & ASSET MANAGE MAIN	52120	10933	112.81
12/06/2024	100	142585*#	MUNICIPAL LAW & LITIGATION GROUP	LINDSAY WATER - PARK TO SWAN	12814	00107	510.20
				LINDSAY WATER - PARK TO SWAN	12814	00107	652.20
				CHECK 100 142585 TOTAL FOR FUND 600:			1,162.40
12/06/2024	100	142589	NORTHERN LAKE SERVICE, INC	TREATMENT OPS-WATER TESTING & LAB EXPS	52310	10642	1,686.92

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 600 WATER UTILITY							
12/06/2024	100	142594*	PARTNER2LEARN, LLC	ADMIN & GEN OPS-OUTSIDE PROF & CONSULT	52383	10928	4,050.00
12/06/2024	100	142599	PUBLIC SERVICE COMMISSION OF WI	BLUMD WATER MAIN-BUSSE TO FOSTER	12810	00107	187.66
12/06/2024	100	142606*	SIGNARAMA	TRANSPORTATION EQUIP.	18568	00392	51.88
12/06/2024	100	142607*#	SITEONE LANDSCAPE SUPPLY LLC	SOURCE MAINT-BUILDINGS AND GROUNDS	52310	10611	12.52
12/06/2024	100	142612*#	STRAND ASSOCIATES, INC	LINDSAY WATER - PARK TO SWAN	12814	00107	39,771.45
				PFAS TREATMET	12818	00107	650.00
				PFAS TREATMET	12818	00107	1,808.65
				ADMIN & GEN OPS-OUTSIDE ENGINEERING	52170	10923	1,130.00
				CHECK 100 142612 TOTAL FOR FUND 600:			<u>43,360.10</u>
12/06/2024	100	142614*	TRI-COUNTY WATERWORKS ASSOC.	ADMIN & GEN OPS-UTILITY MEMB & CONT	53200	10930	30.00
12/06/2024	100	142616	USA BLUEBOOK	TRANS & DIST MAINT-MAINT OF HYDRANTS	52400	10677	240.58
12/06/2024	100	142617	UTILITY SERVICE CO., INC	TRANS & DIST MAINT-RESERVOIRS &	52400	10672	700.00
12/06/2024	100	142620	WATER QUALITY INVESTIGATIONS	WELL #8 REHAB	12851	00107	251.25
12/06/2024	100	142621	WATER REMEDIATION TECHNOLOGY	TREATMENT MAINT-WRT RADIUM TREATMENT	52900	10652	4,230.35
12/06/2024	100	142622*#	WAUKESHA CO TREASURER	ADMIN & GEN OPS-PHONE, INTERNET CELL	52230	10921	644.33
12/06/2024	100	23(S)#	FERGUSON WATERWORKS #1476	TRANS & DIST MAINT-TRANS& DISTR MAINS	52400	10673	92.40
				TRANS & DIST MAINT-TRANS& DISTR MAINS	52400	10673	239.08
				TRANS & DIST MAINT-TRANS& DISTR MAINS	52400	10673	(211.20)
				TRANS & DIST MAINT-TRANS& DISTR MAINS	52400	10673	(243.23)
				TRANS & DIST MAINT-MAINT OF SERVICES	52400	10675	122.95
				CHECK 100 23(S) TOTAL FOR FUND 600:			<u>0.00</u>
12/12/2024	100	142638*#	CINTAS CORP	TRANS & DIST OPS-UNIFORMS	53410	10665	51.84
12/12/2024	100	142641*	DWD-UI	UNEMPLOYMENT	51370	10926	555.00
12/12/2024	100	142645	HYDROCORP	TRANS & DIST OPS-CROSS CONNECTION	52900	10664	1,288.00
12/12/2024	100	142660*#	RUEKERT & MIELKE	WELL #8 REHAB	12851	00107	5,908.88

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CHECK DISBURSEMENT REPORT FOR PEWAUKEE
CHECK DATE FROM 11/22/2024 - 12/12/2024

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 600 WATER UTILITY							
				COMPUTER HARDWARE SOFTWARE	18587	00391	251.75
				TRANS & DIST MAINT-SCADA MAINT	52100	10678	355.84
				CHECK 100 142660 TOTAL FOR FUND 600:			<u>6,516.47</u>
12/12/2024	100	142670*#	WISCONSIN DEPARTMENT OF	TRANS & DIST MAINT-TRANS& DISTR MAINS	52400	10673	1,224.06
				Total for fund 600 WATER UTILITY			130,596.16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 650 SEWER UTILITY							
11/22/2024	100	142477*	AMERICAN TIRE DISTRUTORS	ADMIN & GEN OPS-TRANSP EXPS & REPAIRS	52400	10921	364.98
11/22/2024	100	142480*#	CINTAS CORP	Uniforms & Protective Equipment	53410	01827	51.85
				Uniforms & Protective Equipment	53410	01827	52.75
				CHECK 100 142480 TOTAL FOR FUND 650:			<u>104.60</u>
11/22/2024	100	142484*	DWD-UI	UNEMPLOYMENT	51370	10926	555.00
11/22/2024	100	142490	GILES ENGINEERING ASSOCIATES, INC	Gun Club Sewer Study	12831	00107	2,414.00
11/22/2024	100	142494*	HEIDI SCHILL	CUSTOMER ACCOUNTS RECEIVABLE	13100	00142	141.00
11/22/2024	100	142503*#	MENARDS	SUPPLIES AND EXPENSES	53400	01827	5.97
11/22/2024	100	142505*	NAPA	ADMIN & GEN OPS-TRANSP EXPS & REPAIRS	52400	10921	0.86
11/22/2024	100	142515	STRAND ASSOCIATES, INC	Gun Club Sewer Study	12831	00107	28,624.26
11/23/2024	100	1744 (E) *	AT&T	SCADA/TELEMETARY	52100	00950	92.84
12/02/2024	100	1726 (E) *#	WE ENERGIES	POWER/NATURAL GAS	52210	01821	131.99
12/06/2024	100	142529*	ALL CITY COMMUNICATIONS INC.	ADMIN & GEN OPS-ANSWERING SERVICE	52331	10921	56.05
12/06/2024	100	142533*#	AT&T MOBILITY	SCADA/TELEMETRY MAINT	52100	01831	24.72
				ADMIN & GEN OPS PHONE INTERNET CELL	52230	10921	312.29
				CHECK 100 142533 TOTAL FOR FUND 650:			<u>337.01</u>
12/06/2024	100	142535*#	BAKER TILLY US LLP	OPS - AUDITOR/ACCOUNTANT	52120	00923	794.00
				OPS - AUDITOR/ACCOUNTANT	52120	00923	2,074.00
				OPS - AUDITOR/ACCOUNTANT	52120	00923	3,330.00
				CHECK 100 142535 TOTAL FOR FUND 650:			<u>6,198.00</u>
12/06/2024	100	142545*#	CINTAS CORP	Uniforms & Protective Equipment	53410	01827	51.85
				ADMIN & GEN OPS-OFFICE SUPPLIES	53100	10921	38.11
				CHECK 100 142545 TOTAL FOR FUND 650:			<u>89.96</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 650 SEWER UTILITY							
12/06/2024	100	142551	CUMMINS SALES & SERVICE	MAINTENANCE OF GENERAL PLANT STRUCTURE	52400	01834	662.86
12/06/2024	100	142554*#	ELLIOTTS ACE HARDWARE	SUPPLIES AND EXPENSES	53400	01827	26.99
				SUPPLIES AND EXPENSES	53400	01827	62.46
				CHECK 100 142554 TOTAL FOR FUND 650:			89.45
12/06/2024	100	142564*	HUMPHREY SERVICE PARTS, INC	ADMIN & GEN OPS-TRANSP EXPS & REPAIRS	52400	10921	15.78
				ADMIN & GEN OPS-TRANSP EXPS & REPAIRS	52400	10921	4.49
				ADMIN & GEN OPS-TRANSP EXPS & REPAIRS	52400	10921	4.49
				ADMIN & GEN OPS-TRANSP EXPS & REPAIRS	52400	10921	4.50
				CHECK 100 142564 TOTAL FOR FUND 650:			29.26
12/06/2024	100	142580*#	MENARDS	SUPPLIES AND EXPENSES	53400	01827	94.31
12/06/2024	100	142584*#	MSA PROFESSIONAL SERVICES INC	ADMIN & GEN OPS-GIS & ASSET MANAG MAINT	52120	10933	112.82
12/06/2024	100	142585*#	MUNICIPAL LAW & LITIGATION GROUP	Gun Club Sewer Study	12831	00107	164.80
				OPS - ATTORNEY - SEWER	52382	01852	790.00
				CHECK 100 142585 TOTAL FOR FUND 650:			954.80
12/06/2024	100	142594*	PARTNER2LEARN, LLC	ADMIN & GEN OPS-OUTSIDE PROF CONSULTANT	52383	10928	4,050.00
12/06/2024	100	142602	REVERE ELECTRIC SUPPLY CO.	MAINTENANCE/SCS - CONTROL PANEL	52430	01831	352.63
12/06/2024	100	142606*	SIGNARAMA	TRANSPORTATION EQUIP.	18568	00392	51.87
12/06/2024	100	142607*#	SITEONE LANDSCAPE SUPPLY LLC	MAINTENANCE OF GENERAL PLANT STRUCTURE	52400	01834	12.53
12/06/2024	100	142614*	TRI-COUNTY WATERWORKS ASSOC.	ADMIN & GEN OPS- MEMBERSHIP & CONT EDU	53200	10930	30.00
12/06/2024	100	142619	VISU-SEWER	MAINTENANCE OF COLLECTION SYSTEM	52400	01831	2,790.00
12/06/2024	100	142622*#	WAUKESHA CO TREASURER	ADMIN & GEN OPS PHONE INTERNET CELL	52230	10921	644.33
12/06/2024	100	142625	WAUKESHA WATER UTILITY	SEWER SERVICE CHARGE - WCC	52344	01827	30,477.36
12/11/2024	100	1731 (E) *#	WE ENERGIES	POWER/ELECTRICITY	52200	01821	3,447.04

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 650 SEWER UTILITY							
12/12/2024	100	142638*#	CINTAS CORP	Uniforms & Protective Equipment	53410	01827	51.85
12/12/2024	100	142641*	DWD-UI	UNEMPLOYMENT	51370	10926	555.00
12/12/2024	100	142660*#	RUEKERT & MIELKE, INC.	COMPUTER HARDWARE/SOFTWARE	18587	01372	251.75
				SCADA/TELEMETRY MAINT	52100	01831	355.84
				CHECK 100 142660 TOTAL FOR FUND 650:			<u>607.59</u>
				Total for fund 650 SEWER UTILITY			84,130.22
			TOTAL - ALL FUNDS				2,256,824.94

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

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 4.4.**

DATE: December 16, 2024

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Reappoint Gary Majeskie to the Parks & Recreation Board for another 3-Year Term

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 4.5.**

DATE: December 16, 2024

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Approval of **Resolution 24-12-28** Establishing the 2025 Fee Schedule

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

P&R Requested Changes

Resolution 24-12-28

➤ Improper Parking; No Parking Zone; Parked On Private Property; No Boat Launch Permit; And Other Violations	\$ 20.00
➤ Parked at Fire Hydrant; Parked in Handicapped Zone	\$ 100.00
C. Pewaukee Lake (§21.01 & §21.02)	
➤ Launch Fee	\$ 7.00 / each launch
➤ Seasonal Launch Permit	\$ 50.00 plus tax
➤ Permit for Summer Recurrent and Lake Activities	\$ 20.00 / per year
➤ Permit for Winter Recurrent Activities	\$ 20.00 / per year
D. Forfeiture Amount for Violations Regarding E 9-1-1 Calls (§6.15)	
➤ First three unintentional E 9-1-1- Calls	No Charge
➤ Fourth unintentional E 9-1-1 Call	\$ 70.00 plus court costs
➤ Fifth unintentional E 9-1-1 Call	\$ 100.00 plus court costs
➤ Sixth and subsequent unintentional E 9-1-1 Calls	\$150.00 plus court costs
E. Municipal Court Costs Assessed on Each Citation (§23.09(2))	\$38.00
F. Community Police Program	\$6.00 - \$10.00 / program / occurrence for Non-Residents
G. Violation of Watercraft Launch Restrictions (§21.06)	
➤ First Occurrence	\$1,000.00 plus court costs
➤ Second and Subsequent Occurrences	\$2,000.00 each plus court costs
H. Escort Without License (§11.10)	\$500.00 plus court costs

VI. PARKS DEPARTMENT FEES & CHARGES*

A. BUILDING RESERVATIONS				
	Resident	Non-Resident	Business Resident	Business Non-Resident
Wagner (4-hr minimum)	\$55.00 / hour	\$110.00 / hour	\$55.00 / hour	\$220.00 / hour
Nettesheim (3-hr minimum)	\$40.00 / hour	\$80.00 / hour	\$40.00 / hour	\$160.00 / hour
South (3-hr minimum)	\$40.00 / hour	\$80.00 / hour	\$40.00 / hour	\$160.00 / hour
Balmer	\$125.00 / day	\$250.00 / day	\$125.00 / day	\$430.00 / day
B. PICNIC AREA RENTALS				
— Delete this section	Resident	Non-Resident	Business Resident	Business Non-Resident
50 people	\$50.00	\$100.00	\$100.00	\$400.00
100 people	\$70.00	\$140.00	\$140.00	\$600.00
200 people	\$125.00	\$250.00	\$250.00	\$1,000.00
C. FIELD USE FEES AND FEES FOR SPORTS COMPLEX				
Security deposits will range from \$300.00 - \$500.00 dependent upon portions of park				
Single Ball Diamond				
➤ Un-prepped	\$20.00 resident / \$25.00 non-resident per hour			
➤ Prepped (Minimum 3-Hours)	\$30.00 resident / \$35.00 non-resident per hour			
Single Soccer Field				

➤ Up to U8 size	\$15.00 resident / \$20.00 non-resident per hour
➤ Size U8 & over	\$20.00 resident / \$25.00 non-resident per hour
Sports Complex	
➤ Turf Ball Diamond Fees	\$75/hour, \$175 1-game 3-hour rate, \$600/day
Single Soccer Field Fee	See Single Soccer Field
Entire Soccer Side for a Day	\$1,500.00 resident / \$2,200.00 non-resident
Concession Stand	\$500.00 for a day tournament otherwise \$50.00 per hour
* - Does not include individual recreation programs/project fees	

VII. PUBLIC WORKS FEES AND CHARGES

A. Public Street/Highway Opening Permit (§10.05)	\$ 75.00
B. Sewerage Sludge Disposal Permit (§9.07)	\$ 300.00 per site / year
C. Holding Tank Deposit (§9.08)	
➤ Residential	\$ 500.00
➤ Commercial or Industrial	\$1,000.00
➤ Commercial or Industrial Dispensing Food	\$1,500.00
D. Noxious Weed Abatement	All Labor Costs (at the minimum of 2 hours) & Equipment Costs

VIII. WATER/SEWER FEES AND CHARGES

As outlined in the Municipal Code, Reserve Capacity Assessments (RCA) are area assessment being served by the reserve capacity of the system. Additionally special assessments may be levied against properties for sanitary sewer or water infrastructure. A detailed fee schedule for RCS and other special assessments is available from the Water/Sewer Utility.

IX. STORM WATER UTILITY

As outlined in the Municipal Code, the City has adopted a Storm Water Utility for the entire City. Properties with at least 267 square feet of impervious surface are subject to an annual Storm Water Utility Fee of \$120.00 per Equivalent Runoff Unit.

SECTION 2: SEVERABILITY.

The several sections of this resolution are declared to be severable. If any section or portion thereof shall be declared by a court of competent jurisdiction to be invalid, unlawful or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision, and shall not affect the validity of any other provisions, sections or portions thereof of the resolution. The remainder of

RESOLUTION 24-12-28

**A RESOLUTION TO ESTABLISH A PERMIT FEE SCHEDULE FOR 2024
FOR THE CITY OF PEWAUKEE
PURSUANT TO SECTIONS 62 AND 236 OF WISCONSIN STATUTES**

WHEREAS, the City of Pewaukee Common Council has created a City Code of Ordinances; and

WHEREAS, the City of Pewaukee requires certain fees for services provided by the city as currently outlined in the sections of the Municipal Code. From time to time, these fees for such approved activities within the City may be modified by the City Common Council by resolution; and

WHEREAS, the City Common Council has an obligation to the taxpayers in the City of Pewaukee to establish fair fees, cash bonds, and letters of credit requirements to offset the services and actual cost of City employees for review and inspection; and

WHEREAS, the City Common Council wishes to create for the benefit of property owners and citizens, by this resolution, a full schedule of fees, cash bonds, and letters of credit related to the aforementioned activities that will be reviewed on an annual basis.

NOW THEREFORE, the Common Council of the City of Pewaukee, **DOES HEREBY RESOLVE AS FOLLOWS**:

I. ADMINISTRATIVE PERMITS AND FEES

A. HOTEL, ENTERTAINMENT AND ALCOHOLIC BEVERAGE LICENSES	
1. Hotel & Short-Term Rental Licenses (§11.04)	\$ 25.00
2. Class A Beer license (§11.01)	\$100.00 / year or fraction thereof
3. Class A Liquor license (§11.01)	\$500.00 / year or fraction thereof
4. Class B Beer license (§11.01)	\$100.00 / year or fraction thereof
5. Class B Liquor license (§11.01)	\$500.00 / year or fraction thereof
6. Class C Wine license (§11.01)	\$100.00 / year or fraction thereof
7. Temporary Class B license (§11.01)	\$ 10.00
8. Reserve Alcohol Beverage Sales license (§11.01)	\$10,000.00 (one-time fee)
9. Petition for Appeal of Suspension/Revocation of Operators license (§11.01)	\$100.00
10. Change of Agent (§11.01)	\$10.00
11. Publication Fee (§11.01)	Actual cost (to be billed)
12. Original Bartenders license (§11.01)	\$30.00 / year
13. Renewal of Bartenders license (§11.01)	\$25.00 / year
14. Provisional Bartenders license (§11.01)	\$10.00 / year
15. Temporary Bartenders license (§11.01)	\$10.00 / year
16. Replacement Bartender license (§11.01)	\$5.00
17. Outdoor Entertainment (§11.02)	\$30.00 / year
18. Cigarette license (§11.13)	\$100.00 / year
19. Amusement Device license (§11.03)	\$10.00 / device/year
20. License for Adult-Oriented Establishment (§11.12)	\$500.00 / year
21. Background Investigation Fee for Establishment (§11.12)	\$75.00 / year
22. Name Change Fee for Adult-Oriented Establishment (§11.12)	\$500.00 / year

23. License for Employees of Adult-Oriented Establishment (§11.12)	\$50.00 / year
24. Background Investigation Fee for Employee License (§11.12)	\$60.00 / year
25. Escort or Escort Service License (§11.10)	
➤ Initial	\$250.00 / year
➤ Renewal	\$250.00 / year
➤ Late Renewal Penalty (in addition to renewal fee)	\$100.00 / year
B. DOG LICENSES	
1. Dog license (§11.05)	
➤ Spayed/Neutered	\$12.00 / year
➤ Not spayed/neutered	\$17.00 / year
2. Late Payment penalty (§11.05)	\$5.00 April 1 st or Later
3. Commercial Kennel license (3 or more dogs) (§11.05)	\$45.00 / year after Plan Commission Approval
4. Hobby Kennel license (4 or more dogs) (§11.05)	\$35.00 / year after Plan Commission Approval
5. Replacement Tag	\$1.00 each
C. OTHER ADMINISTRATIVE LICENSES/FEES	
1. Peddler License Application (§11.06)	\$10.00 investigation fee
	\$20.00 / per day; \$100.00 / per week
	\$250.00 / per month; \$1,000 per year
2. Special Event Permit (<i>Required if more than 150 people</i>) (§11.07)	
➤ Class I Event*	\$300.00 / per day
➤ Class II Event	\$150.00 / per day
➤ Electrical Inspection	\$60.00 / per inspection
➤ EMS Service (ambulance on site)	\$250.00 / per hour
➤ Barricades	
○ Up to 6 barricades	\$35.00
○ Over 6 barricades	\$70.00
➤ Fireworks Permit (§6.13)	No Charge, State & Local Permit Required
➤ Garbage Cans (55 gallon)	\$5.00 per garbage can
➤ Park Rental Permit	To Be Determined by Joint Park/Rec Board
➤ Pre-event Safety Inspection	\$75.00 per hour
➤ Security Deposit	Up to \$200.00 per day
➤ Temporary Bartender License	\$10.00
➤ Temporary Class B (Picnic) Beer & Wine Licenses	\$10.00
➤ Tent Inspection	\$31.65 if under 2500 sq. ft.; per tent / per inspection
➤ Fee for Filing of Application less than 90 days from date of event / Failure to File Application Non-Residential	\$500.00 plus permit costs
<i>*With regard to Class I events that are held over a period in excess of five days, the Common Council may limit the total assessment of the daily fee to five days upon a showing that the impact on City services justifies the reduction</i>	
3. Copy Charge	
➤ Photocopy	

○ Less than 11" x 17"	.10¢ per page plus tax
○ 11" x 17"	.25¢ per page plus tax
○ Larger than 11" x 17"	\$ 5.00 per page plus tax
➤ CD / Flash Drive (No outside media will be accepted)	\$10.00 minimum per CD / Flash Drive plus staff time
4. Non-Sufficient Funds (NSF) or Overdraft charge	\$29.00
5. Burning permit (§4.16)	No Charge
6. Fireworks permit (§6.13)	No Charge
7. Maps - Zoning, School District, Aldermanic District	\$10.00 each
8. Street Atlas Map	\$ 1.00 each
9. Special Assessment Letter (Completion in 3 to 5 business days)	\$50.00 (split 50/50 with Water/Sewer)
10. Charges/Fees for Pilgrim's Rest Cemetery (§20)	
➤ Grave Site	
○ Resident	\$400.00* plus \$600 / site opening/closing charge for full burials or \$250 for cremains
○ Non-resident	\$600.00* plus \$600 / site opening/closing charge for full burials or \$250 for cremains
➤ Columbarium Niche (includes bronze plaque)	
○ Resident	\$830.00 * plus \$150 / site opening/closing charge
○ Non-resident	\$930.00 * plus \$150 / site opening/closing charge
➤ Opening/Closing on weekends & City-recognized holidays or any time outside normal business hours	\$500.00 / Site Additional Charge
<i>* Prices include Perpetual Care: Two-thirds (2/3) of the fee for every full size site sale shall be allocated to the perpetual care fund. One-half (1/2) of the fee for every columbarium site sale is allocated to the perpetual care fund. Sales tax is charged on perpetual care.</i>	
11. Special Meeting with Common Council	\$500.00

II. BUILDING/CONSTRUCTION/DEVELOPMENT FEES AND CHARGES

Re-Inspection Fee for Inspections that are scheduled but not ready for inspection and require return inspection(s)	Residential: \$ 75.00 / Inspection Commercial: \$100.00 / Inspection
A. RESIDENTIAL BUILDING PERMITS/FEES - (Chapter 14 and Chapter 17)	
1. State Seal	\$43.00
2. New Residential Building & Additions	
➤ Finished Areas & Garages	Base/Plan Review Fee \$275.00 plus .35¢ / sq. ft. / floor
➤ Unfinished areas – attached decks, porches, basement, crawl spaces.	Base Fee \$275.00 plus .25¢ /sq. ft. / floor
3. Detached Accessory Buildings or Structures	Base Fee 120.00 plus .25¢ / sq. ft. / floor

4. Remodel and Alteration to Residential Buildings	Base Fee \$150.00 plus .30¢ / sq. ft.
5. Rooftop or Ground Mounted Solar Panels	Base Fee \$50.00 plus \$60.00 per inspection
6. Early Start	\$150.00
7. Occupancy Certification Unit for New Residential Building & Additions	\$ 60.00
8. Erosion Control (Sites of less than 1.0 acres and a storm water management plan is not required)	.05¢ / square foot of all estimated disturbed land surface – Minimum \$50.00, maximum \$2,000.00
9. Impact Fee – Also Zoning Ordinance §17.0302	
Total Residential Impact Fee \$1,693.51 / dwelling unit	
Total Non-Residential Impact Fee \$2,227.05 / per acre	
➤ Impact Fee to be used for Parks, Playgrounds and Athletic fields:	
○ Residential buildings:	\$1,076.37 / dwelling unit
➤ Impact Fee to be used for Fire and Rescue facilities:	
○ Non-residential buildings:	\$ 253.87 / acre
○ Residential buildings:	\$ 104.24 / dwelling unit
➤ Impact Fee to be used for Hike/Bike Trails:	
○ Non-residential buildings:	\$1,973.18 / acre
○ Residential buildings:	\$ 512.90 / dwelling unit
10. Garbage Collection/Recycling Rate (§6.145)	\$ 214.00 per unit <u>for applicable properties</u>
➤ Up-the-Drive Service – Additional Subscription Rate (Residents can apply for Special Hardship if Handicapped or Disabled)	\$25.03 / per month
11. Minimum Permit Fee for All Permits & Inspections	\$ 60.00
B. NON-RESIDENTIAL BUILDING PERMITS - (Chapter 14 & 17)	
1. New Buildings/Additions	
➤ Unfinished Areas/Warehouse Areas, Shells	Base/Plan Review Fee \$400.00 plus .25¢ / sq. ft. / floor
➤ Finished Areas, Office, Retail, etc.	Base/Plan Review Fee \$400.00 plus .35¢ / sq. ft.
2. Remodel/Alterations/Build-outs	Base/ Plan Review Fee \$250.00 plus .30¢ / sq. ft.
3. Detached Accessory Building and/or Structures	Base/ Plan Review Fee \$200.00 plus .25¢ / sq. ft. / floor
4. Agricultural Buildings and Additions	.25¢ / square foot minimum \$100.00 per item B.1.
5. Early Start	\$300.00
6. Occupancy Certification	\$100.00 for whole building
7. Erosion Control (Sites of less than 1.0 acres and a storm water management plan is not required)	.05¢ / square foot of all estimated a storm water management plan is not required) disturbed land surface minimum \$75.00 – maximum \$2,000.00
8. Minimum Permit Fee for All Permits & Inspections	\$100.00

C. PLUMBING PERMITS – (Chapter 14)

1. GENERAL	
➤ 1 & 2 Family New Building Base Fee	\$125.00 each
➤ 1 & 2 Family Addition Base Fee	\$ 75.00 each
➤ 1 & 2 Family Alteration Base Fee	\$ 60.00 each
➤ 3 or More family Residential Building New/Additions Base Fee	\$150.00 plus \$5.00 per unit
➤ Non-Residential/Commercial Building New Or Addition Base Fee	\$250.00 each
➤ Non-Residential/Commercial Building Alteration Base Fee	\$125.00 each
2. WATER SYSTEM	
➤ Water Service Lateral	\$60.00 / inspection
➤ Back Flow Device – Fire, R.P. Valves, etc.	\$60.00 / inspection
➤ Water Distribution System (domestic)	\$60.00 / inspection
3. SANITARY SYSTEM	
➤ Sanitary Sewer Lateral	\$60.00 / inspection
➤ Sanitary Building Drain Underground - Interior	\$60.00 / inspection
➤ Sanitary Drain & Vent System - Interior	\$60.00 / inspection
4. STORM SEWER SYSTEM	
➤ Storm Sewer Lateral	\$60.00 / inspection
➤ Sewer Drain System – Interior	\$60.00 / inspection
5. PLUMBING FIXTURES	
➤ All plumbing fixtures including, but not limited to, faucets, lavatories, toilets, tubs, AAV’s, dishwashers, hose bibs, etc.	\$12.00 / fixture
6. MISCELLANEOUS PLUMBING	
➤ Gas Piping Inspections	\$60.00 / inspection
➤ Private Well Inspection – Inspection or Abandonment	\$60.00 / inspection
➤ Fire Suppression – Check Valves	\$60.00 / inspection
7. Minimum Permit Fee All Permits	Residential: \$60.00 / Inspection Commercial:\$100.00 / Inspection

D. ELECTRICAL PERMITS – (Chapter 14)

1. GENERAL	
➤ All Building Types – New Buildings & Additions	\$100.00 base fee plus .07¢ / square foot / floor not including electric service
➤ Alterations - Residential	\$120.00
➤ Alterations - Commercial	\$50.00 base fee plus .07¢ per sq. ft.
➤ Rooftop or Ground Mounted Solar Panels	\$135.00 base fee plus \$60.00 per inspection
➤ Services & Feeders	\$75.00 first 200 amps, \$10.00 per 100 amps above 200 amps
➤ Low Voltage-Multi-Family & Non- Residential Buildings	\$50.00 plus .01¢ / square foot
➤ Generator (Including Gas Piping)	\$195.00
➤ Minimum Permit Fee All Permits	Residential: \$60.00 / Inspection Commercial:\$100.00 / Inspection

E. HEATING, VENTILATION AND AIR CONDITIONING (HVAC) PERMITS (Chapter 14)

1. GENERAL	
➤ Commercial Buildings - New Buildings, Additions & Alterations	\$50.00 base fee plus .05¢ / square foot / floor
➤ Residential Buildings – New Buildings and Additions	\$50.00 base fee plus .05¢ / square foot / floor
➤ Residential Buildings – Alterations	\$60.00 / inspection
➤ Heating, Incinerator Units, Wood Buring Appliances, Energy Recovery Ventilators, Heat Pumps, Split HVAC units, and All-In-One HVAC Systems	\$60 / unit, up to 150,000 input BTU units, plus additional \$5.00 for each \$50,000 BTU or fraction thereof
➤ Commercial / Industrial Exhaust Hoods and Exhaust Systems	\$150.00 / unit
➤ Heating and Air Conditioning Distribution Systems	\$60.00 base fee, plus \$0.05 / square foot
➤ Air Conditioning, Heat Pumps, Split HVAC units, and All-In-One HVAC Systems	\$60 / unit up to 3 tons or 36,000 BTUs, plus additional \$5.00 for each ton or 12, 000 BTUs or fraction thereof
➤ Minimum Permit Fee All Permits	Residential: \$60.00 / Inspection Commercial: \$100.00 / Inspection
F. CONSTRUCTION SITE EROSION CONTROL PERMITS - (Chapter 19)	
1. GENERAL	
➤ For sites less than 1.0 acre of disturbance or 15 or less cubic yards of fill or excavation, a storm water management plan or permit is not required.	See sections II.A. and II.B. of this resolution.
➤ For sites disturbing more than 1.0 acres or more than 15 cubic yards of fill, or requiring a Notice of Intent (NOI), or requiring a storm water management plan.	\$50.00 base fee plus a fee equal to the actual cost to the City for all work incurred in connection with the review of the submittal or as otherwise specified in a developers agreement
2. LETTER OF CREDIT OR CASH BOND*	
➤ For sites less than 1.0 acre of disturbance or 15 or less cubic yards of fill or excavation, a storm water management plan is not required.	See sections II.A. and II.B. of this resolution.
➤ For sites disturbing 1.0 to 10.0 acres or more than 15 cubic yards of fill or excavation, requiring a Notice of Intent (NOI), or requiring a storm water management plan.	\$2,000.00, or as otherwise specified in a developer’s agreement.
➤ For sites disturbing 10.1 to 25.0 acres, requiring a Notice of Intent (NOI), or a storm water management plan.	\$3,500.00, or as otherwise specified in a developers agreement.
➤ For sites disturbing in excess of 25.0 acres, requiring a Notice of Intent (NOI), or requiring a storm water management plan.	\$5,000.00, or as otherwise specified in a developers agreement.
G. STORM WATER MANAGEMENT - (Chapter 19)	
1. GENERAL	

➤ For sites less than 1.0 acre of disturbance <u>or 15 or less cubic yards of fill or excavation</u> , a storm water management plan is not required.	See sections II.A. and II.B. of this resolution.
➤ For sites disturbing in excess of 1.0 acres <u>or 15 cubic yards of fill or excavation</u> , requiring a Notice of Intent (NOI), or requiring a storm water management plan.	\$50.00 base fee plus a fee equal to the actual cost to the City for all work incurred in connection with the review of the submittal or as otherwise specified in a developers agreement.
2. LETTER OF CREDIT OR CASH BOND*	
➤ For sites less than 1.0 acre of disturbance - storm water management plan is not required.	See sections II.A. and II.B. of this resolution.
➤ For sites disturbing in excess of 1.0 acres, requiring a Notice of Intent (NOI), or requiring a storm water management plan.	As set forth in Sections or as otherwise specified in a developers agreement.
*PLEASE NOTE: ALL OR PART OF CASH PERFORMANCES BONDS MAY BE REIMBURSED IF NO COST HAS BEEN INCURRED BY THE CITY. EROSION BONDS SHALL BE FORFEITED IF COMPLAINEE IS NOT MET WITHIN 12 MONTHS OF OCCUPANCY.	
H. MISCELLANEOUS BUILDING/STRUCTURE FEES	
1. GENERAL	
➤ Razing of Res Buildings / Interior	\$200.00
➤ Razing of Accessory Buildings > 180 sq. ft.	\$ 75.00
➤ Razing of Commercial Buildings / Interior	\$300.00
➤ Moving of Buildings > 180 sq. ft. (Submit bond plus proof of insurance)	\$300.00
➤ Miscellaneous Permits – minor repairs	\$ 60.00 / Inspection
➤ Special Inspections	\$175.00 / Hour
➤ Pools – above ground pools	\$100.00
➤ Pools – in-ground pools	\$300.00
➤ Re-roofing or Residing	Residential: \$ 60.00 Commercial: \$100.00
➤ Erosion Control – Development Major Land Division > 5 lots	\$500.00
➤ Development Minor Land Division < 5 lots	\$200.00
➤ Misc. Land Division over 2000 sq. ft.	\$100.00
➤ Foundation repairs/damp proofing	\$100.00
➤ Filling Permit (§6.10(4))	\$100.00
➤ Culverts	\$150.00
➤ Address Tile Set	\$ 25.00
PLEASE NOTE: A MINIMUM CHARGE OF UP TO \$500.00 OR TRIPLE THE PERMIT FEE< WHICHEVER IS GREATER, MAY APPLY IF WORK IS BEGUN WITHOUT A PERMIT.	
<ul style="list-style-type: none"> • A Minimum Permit Fee is \$60.00 per inspection unless otherwise stated. • Building square footage calculations shall include all floor levels, crawl spaces, basements, open and closed porches. The measurement shall be outside perimeter dimensions. • Accessory <u>structures</u> are structures without roofs and walls such as decks. • Accessory <u>buildings</u> are structures with roofs and/or walls such as gazebos, sunrooms, porches, garages, and sheds. 	

- Applicable City impact fees will be assessed at time of building permit application.

I. COMMERCIAL PLAN REVIEW FEE SCHEDULE – BUILDING/HVAC/FIRE ALARM/FIRE SUPPRESSION

1. New construction, additions, alterations and parking lots fees are computed per this table.
2. New construction and additions are calculated based on total gross floor area of the structure.
3. A separate plan review fee is charged for each type of plan review.

Area (Square Feet)	Building Plans	HVAC Plans	Fire Alarm System Plans	Fire Suppression System Plans
Less than 2,500	\$250	\$150	\$30	\$30
2,500 - 5,000	\$300	\$200	\$60	\$60
5,001 - 10,000	\$500	\$300	\$100	\$100
10,001 - 20,000	\$700	\$400	\$150	\$150
20,001 - 30,000	\$1,100	\$500	\$200	\$200
30,001 - 40,000	\$1,400	\$800	\$350	\$350
40,001 - 50,000	\$1,900	\$1,100	\$500	\$500
50,001 - 75,000	\$2,600	\$1,400	\$700	\$700
75,001 - 100,000	\$3,300	\$2,000	\$1,000	\$1,000
100,001 - 200,000	\$5,400	\$2,600	\$1,200	\$1,200
200,001 - 300,000	\$9,500	\$6,100	\$3,000	\$3,000
300,001 - 400,000	\$14,000	\$8,800	\$4,400	\$4,400
400,001 - 500,000	\$16,700	\$10,800	\$5,600	\$5,600
Over 500,000	\$18,000	\$12,100	\$6,400	\$6,400

Note:	1. A Plan Entry Fee of \$100.00 shall be submitted with each submittal of plans in addition to the plan review and inspection fees.
	2. At the Sole discretion of the Supervisor of Building Inspection and Plans Examiner; Fees may be modified, reduced or waived based on scope of services, project type, or other relevant factors.
Determination of Area	The area of a floor is the area bounded by the exterior surface of the building walls or the outside face of columns where there is no wall. Area includes all floor levels such as subbasements, basements, ground floors, mezzanines, balconies, lofts, all stories, and all roofed areas including porches and garages, except for cantilevered canopies on the building wall. Use the roof area for free standing canopies.
Structural Plans and other Component Submittals	When submitted separately from the general building plans, the review fee for structural plans, precast concrete, laminate wood, beams, cladding elements, other facade features or other structural elements, the review fee is \$250.00 per plan with an additional \$100.00 plan entry fee per each plan set.
Accessory Buildings and Misc. Structures	The plan review fee for accessory buildings and miscellaneous structures (i.e. towers, billboards, etc.) less than 500 square feet shall be \$125.00 with the plan entry fee waived.
Early Start	The plan review fee for permission for “early start” construction shall be \$75.00 for all structures less than 2,500 sf. All other structures shall be \$150.00. The square footage shall be computed as the first floor of the building or structure.
Plan Examination Extensions	The fee for the extension of an approved plan review shall be 50% of the original plan review fee, not to exceed \$3,000.00.
Resubmittals & revisions to approved plans	When deemed by the reviewer to be a minor revision from previously reviewed and/or approved plans, the review fee shall be \$75.00. Any significant changes or alterations beyond minor amendments as determined by the Plans Examiner and Building Inspection Department may result in additional charges as appropriate.
Submittal of plans after construction	Where plans are submitted after construction, the standard late submittal fee of \$250.00 will be assessed per each review type that occurred after construction. This is in addition to any other plan entry fees, structural components and base fees applied to a project.
Expedited Priority Plan Review	The fee for a priority plan review, which expedites completion of the plan review in less than the normal processing time when the plan is considered ready for review, shall be 200% of the fees specified in these provisions.
Variance Review	When approved by the State of Wisconsin Department of Safety and Professional Services to approve the review variances of State code for equivalency, the fee for processing any variance at the time of application shall be \$2,000.00
J. COMMERCIAL PLAN REVIEW FEE SCHEDULE – PLUMBING	

1. New construction, alterations and remodeling fees are computed per the following table
2. New construction fee is calculated based on square footage of the area constructed.
3. Alterations and remodeling fee is based on the number of plumbing fixtures.

Area (Square Feet) (New Construction & Additions)	Plumbing Plan Review Fee	Number of Fixtures (Alteration & Remodeling)	Plumbing Plan Review Fee
Less than 3,000	\$300	<15	\$200
3,001 - 4,000	\$400	16-25	\$300
4,001 - 5,000	\$550	26-35	\$450
5,001 – 6,000	\$650	36-50	\$550
6,001 – 7,500	\$700	51-75	\$800
7,501 – 10,000	\$850	76-100	\$900
10,001 – 15,000	\$900	101-125	\$1,050
15,001 – 20,000	\$950	126-150	\$1,150
20,001 – 30,000	\$1,100	>151	\$1,150
30,001 – 40,000	\$1,250	Plus \$160 for each additional 25 fixtures (rounded up) beyond 150 Fixtures	
40,001 – 50,000	\$1,550		
50,001 – 75,000	\$2,100		
Over 75,000	\$2,500		
Plus \$0.0072 per each additional sq. ft. over 75,000 sq. ft.			

Note:

1. A Plan Entry Fee of \$100.00 shall be submitted with each submittal of plans in addition to the plan review and inspection fees.
2. At the Sole discretion of the Supervisor of Building Inspection and Plans Examiner; Fees may be modified, reduced or waived based on scope of services, project type, or other relevant factors.

Determination of Area

The area of a floor is the area bounded by the exterior surface of the building walls or the outside face of columns where there is no wall. Area includes all floor levels such as subbasements, basements, ground floors, mezzanines, balconies, lofts, all stories, and all roofed areas including porches and garages, except for cantilevered canopies on the building wall. Use the roof area for free standing canopies.

Resubmittals & to revisions approved plans

When deemed by the reviewer to be a minor revision from previously reviewed and/or approved plans, the review fee shall be \$75.00. Any significant changes or alterations beyond minor amendments as determined by the Plans Examiner and Building Inspection Department may result in additional charges as appropriate.

Submittal of plans after construction	Where plans are submitted after construction, the standard late submittal fee of \$250.00 will be assessed per each review type that occurred after construction. This is in addition to any other plan entry fees and base fees applied to a project.
Expedited Priority Plan Review	The fee for a priority plan review, which expedites completion of the plan review in less than the normal processing time when the plan is considered ready for review, shall be 200% of the fees specified in these provisions.

III. PLANNING REVIEW AND ZONING ADMINISTRATION

A. ZONING - (Chapter 17)	
1. Zoning ordinance or district map amendment	\$400.00 plus Cost for Publication, Notice & All Attorney Fees Related to Project
2. Conditional Use Permit	\$400.00 plus Cost for Publication, Notice & All Attorney Fees Related to Project
3. Zoning Board of Appeals	\$400.00 plus Cost for Publication, Notice & All Attorney Fees Related to Project
4. Special Meeting with Plan Commission	\$500.00
5. Signs (<u>requiring a permit</u>)	\$50.00 plus \$2.00 / square foot – Maximum \$500.00 (electric permit not included)
6. Residential Zoning Permit (Fences/Sheds/Patio Slabs/Gazebo/Play Structures/Driveway & Other as determined by the Building Inspector)	\$100.00, includes plan review and inspection
7. Commercial Zoning Permit	\$200.00, includes plan review and inspection
8. Zoning Compliance Letter *	\$100.00
*Additional Fee for Processing Letter to be Available within two business days	\$ 25.00
9. Business Plan of Operations	\$100.00
10. Site or Building Plan Review by Plan Commission	\$500.00
11. Site or Building Plan Review by Staff (minor changes as determined by the City Planner)	\$100.00
12. Conceptual Review Application	\$200.00
13. Temporary Use Permit	\$ 50.00
14. Chicken Permit	\$100.00
B. LAND DIVISION - (Chapter 18)	
1. Preliminary Plat	\$800.00 plus \$20.00 for each proposed lot or parcel created
2. Final Plat	\$400.00 plus \$10.00 for each proposed lot or parcel created
3. Certified Survey Map	\$400.00 plus \$10.00 for each lot or parcel created
4. Replat	Same as final plat

C. CASH PERFORMANCE BONDS*	
1. Occupancy Cash Bond – Residential	\$ 500.00
2. Occupancy Cash Bond – Commercial	\$2,500.00
3. Erosion Cash Bond - 1 & 2 Family	\$2,000.00
4. Erosion Cash Bond – Commercial & Other Construction	\$5,000.00
5. Erosion Cash Bond – Major Land Division – Plats, Subdivisions	\$4,000.00
6. Erosion Cash Bond – Minor Land Division – (CSM) Less than 6 parcels	\$2,500.00
*PLEASE NOTE: ALL OR PART OF CASH PERFORMANCES BONDS MAY BE REIMBURSED IF NO COST HAS BEEN INCURRED BY THE CITY. EROSION BONDS SHALL BE FORFEITED IF COMPLIANCE IS NOT MET WITHIN 12 MONTHS OF OCCUPANCY.	

IV. FIRE/RESCUE EMERGENCY FEES/CHARGES

A. FIRE/RESCUE CALL CHARGES – (§4.19)	
1. ALS1 (Advanced Life Saving) Emergency Rescue Charge	
➤ Resident	\$1,700.00
➤ Non-Resident	\$1,700.00
2. ALS2 (Advanced Life Saving) Base Rate	
➤ Resident	\$1,400.00
➤ Non-Resident	\$1,400.00
3. ALS (Advanced Life Saving) On Scene Care	
➤ Resident	\$1,000.00
➤ Non-Resident	\$1,000.00
4. BLS (Basic Life Saving) Rescue Charge	
➤ Resident	\$1,200.00
➤ Non-Resident	\$1,200.00
5. BLS (Basic Life Saving) On Scene Care	
➤ Resident	\$ 400.00
➤ Non-Resident	\$ 400.00
6. Mileage Charge for Rescue	
\$ 27.00	
7. Supply Charge for Rescue	
\$ 100.00	
8. Drugs/IV Charge for Rescue	
\$ 100.00	
B. FIRE ALARM ACTIVATION CHARGE - (§4.12)	
False Alarm Activations within Calendar Year	
➤ First False Alarm Activation	No Charge
➤ Second or Third False Alarm Activations	\$ 350.00 each
➤ Four or More False Alarm Activations	\$ 750.00 each
C. INSPECTION AND SPECIAL SERVICES – (§4.17)	
1. Storage Tank Installation/Relining	
➤ Plan review	\$ 175.00
➤ 2 nd thru 10 th system	\$ 60.00 each
➤ Component	\$ 100.00 each (\$150.00 max)
➤ Site inspection	\$ 100.00 / each tank system or component
➤ Relining (includes Inspection Fee)	\$ 150.00 /tank

➤ New Construction/Conversion to Self-service Key card Code	\$ 135.00 / tank
2. Storage Tank Upgrade for Leak, Spill, Corrosion, & Overfill Protection	
➤ Plan review	\$ 35.00 / tank
➤ Site inspection	\$ 100.00 / tank
➤ Plan revision review	\$ 100.00
➤ UST/AST removal inspection	\$ 150.00 / tank
D. UNIFORM FEE STRUCTURE FOR FIRE APPARATUS RESPONSE ON STATE AND FEDERAL HIGHWAYS – (§4.25)	
1. Engine Company (minimum staffing 3)	\$ 558.00 / hour
2. Ladder Company (minimum staffing 3)	\$ 742.00 / hour
3. Tanker (minimum staffing 1)	\$ 369.00 / hour
4. Ambulance Other (minimum staffing 2)	\$ 184.00 / hour
5. Ambulance BLS (minimum staffing 2)	\$ 250.00 / hour
6. Ambulance ALS (minimum staffing 3)	\$ 350.00 / hour
7. Other Apparatus	\$ 184.00 / hour
8. Command Vehicle	\$ 250.00 / hour
E. SPRINKLER & FIRE ALARM SYSTEMS – (§4.15)	
1. Basic Fire Sprinkler and Fire Alarm Plan Review Fee	\$ 325.00
2. Fire Sprinkler with Fire Pump	\$ 475.00
3. Fire Sprinkler Plans Review with Hydraulic Calculations	\$ 275.00
4. Fire Sprinkler Hydraulic Calculations – Verification Only	\$ 185.00
5. Each Additional Review of the Same System	\$ 185.00
6. Site Inspection of Fire Sprinkler and Fire Alarm Installations during Installation	\$ 225.00 / visit
7. Witness Final Acceptance Tests of Fire Sprinkler and Fire Alarm Systems	\$ 225.00 / visit
8. Small Additions and Changes	\$ 175.00
9. Small Additions and Changes under 20 heads	\$ 175.00
F. FIRE INSPECTION OF COMMERCIAL STRUCTURES (TWO PER YEAR) – (§4.22)	
All buildings that fall under the Wisconsin Commercial Code shall be assessed a charge based on the square footage of the building (square footage is the total floor area of any building or structure):	
1. Up to 2,500 square feet	\$ 31.65
2. 2,501 to 5,000 square feet	\$ 47.44
3. 5,001 to 10,000 square feet	\$ 94.82
4. 10,001 to 25,000 square feet	\$ 189.67
5. 25,001 to 50,000 square feet	\$ 379.28
6. 50,001 to 100,000 square feet	\$ 758.56
7. 100,001 square feet and over	\$1,517.12
8. Residential Multi-Family Structures	\$ 12.00 / per unit

V. LAW ENFORCEMENT

A. False Alarms (excluding Fire Alarms)	
➤ First three (3) False Alarms	No Charge
➤ Fourth False Alarm	\$ 70.00 plus court costs
➤ Fifth False Alarm	\$ 100.00 plus court costs
➤ Sixth and Subsequent False Alarms	\$ 150.00 plus court costs
B. Winter Parking Restrictions (§5.09)	

➤ Improper Parking; No Parking Zone; Parked On Private Property; No Boat Launch Permit; And Other Violations	\$ 20.00
➤ Parked at Fire Hydrant; Parked in Handicapped Zone	\$ 100.00
C. Pewaukee Lake (§21.01 & §21.02)	
➤ Launch Fee	\$ 7.00 / each launch
➤ Seasonal Launch Permit	\$ 50.00 plus tax
➤ Permit for Summer Recurrent and Lake Activities	\$ 20.00 / per year
➤ Permit for Winter Recurrent Activities	\$ 20.00 / per year
D. Forfeiture Amount for Violations Regarding E 9-1-1 Calls (§6.15)	
➤ First three unintentional E 9-1-1- Calls	No Charge
➤ Fourth unintentional E 9-1-1 Call	\$ 70.00 plus court costs
➤ Fifth unintentional E 9-1-1 Call	\$ 100.00 plus court costs
➤ Sixth and subsequent unintentional E 9-1-1 Calls	\$150.00 plus court costs
E. Municipal Court Costs Assessed on Each Citation (§23.09(2))	
	\$38.00
F. Community Police Program	
	\$6.00 - \$10.00 / program / occurrence for Non-Residents
G. Violation of Watercraft Launch Restrictions (§21.06)	
➤ First Occurrence	\$1,000.00 plus court costs
➤ Second and Subsequent Occurrences	\$2,000.00 each plus court costs
H. Escort Without License (§11.10)	
	\$500.00 plus court costs

VI. PARKS DEPARTMENT FEES & CHARGES*

A. BUILDING RESERVATIONS				
	Resident	Non-Resident	Business Resident	Business Non-Resident
Wagner	\$45.00 / hour	\$90.00 / hour	\$50.00 / hour	\$180.00 / hour
Nettesheim	\$30.00 / hour	\$60.00/ hour	\$40.00 / hour	\$160.00 / hour
South	\$30.00 / hour	\$60.00 / hour	\$40.00 / hour	\$160.00 / hour
Balmer	\$120.00 / day	\$240.00 / day	\$120.00 / day	\$430.00 / day
B. FIELD USE FEES AND FEES FOR SPORTS COMPLEX				
Security deposits will range from \$300.00 - \$500.00 dependent upon portions of park				
Single Ball Diamond				
➤ Un-prepped				\$20.00 resident / \$25.00 non-resident per hour
➤ Prepped (Minimum 3-Hours)				\$30.00 resident / \$35.00 non-resident per hour
Single Soccer Field				
➤ Up to U8 size				\$20.00 resident / \$25.00 non-resident per hour
➤ Size U8 & over				\$20.00 resident / \$25.00 non-resident per hour
Sports Complex				
➤ Turf Ball Diamond fees				\$75/hour, \$175 1-game 3-hour rate, \$600/day
Single Soccer Field fee				See Single Soccer Field
Entire Soccer Side for a Day				\$1,500.00 resident / \$2,200.00 non-resident

Concession Stand	\$500.00 for a day tournament otherwise \$50.00 per hour
* - Does not include individual recreation programs/project fees	

VII. PUBLIC WORKS FEES AND CHARGES

A. Public Street/Highway Opening Permit (§10.05)	\$ 75.00
B. Sewerage Sludge Disposal Permit (§9.07)	\$ 300.00 per site / year
C. Holding Tank Deposit (§9.08)	
➤ Residential	\$ 500.00
➤ Commercial or Industrial	\$1,000.00
➤ Commercial or Industrial Dispensing Food	\$1,500.00
D. Noxious Weed Abatement	All Labor Costs (at the minimum of 2 hours) & Equipment Costs

VIII. WATER/SEWER FEES AND CHARGES

As outlined in the Municipal Code, Reserve Capacity Assessments (RCA) are area assessment being served by the reserve capacity of the system. Additionally special assessments may be levied against properties for sanitary sewer or water infrastructure. A detailed fee schedule for RCS and other special assessments is available from the Water/Sewer Utility.

IX. STORM WATER UTILITY

As outlined in the Municipal Code, the City has adopted a Storm Water Utility for the entire City. Properties with at least 267 square feet of impervious surface are subject to an annual Storm Water Utility Fee of \$120.00 per Equivalent Runoff Unit.

SECTION 2: SEVERABILITY.

The several sections of this resolution are declared to be severable. If any section or portion thereof shall be declared by a court of competent jurisdiction to be invalid, unlawful or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision, and shall not affect the validity of any other provisions, sections or portions thereof of the resolution. The remainder of the resolution shall remain in full force and effect. Any other resolutions whose terms are in conflict with the provisions of this resolution are hereby repealed as to those terms that conflict.

SECTION 3: EFFECTIVE DATE.

This resolution shall take effect January 1st, 2025.

Dated this 16th day of December, 2024

CITY OF PEWAUKEE

Steve Bierce, Mayor

ATTEST:

Kelly Tarczewski, Clerk/Treasurer

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

DATE: December 16, 2024

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Discussion and Possible Action Regarding the Request to Transfer A Liquor License to the Village of Butler
[Tarczewski]

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

Letter from Butler

To: Mayor Steve Bierce
City of Pewaukee Alderpersons
From: Benjamin Hubrich, Village Administrator
Date: December 9th, 2024
Re: Request for Transfer of “Class B”
Intoxicating Liquor License



Esteemed Mayor and City Alderpersons:

Greetings from the Village of Butler! I greatly appreciate the opportunity to come before you today to request the sale and transfer of one of your reserve “Class B” Intoxicating Liquor Licenses.

As you may know, the State of Wisconsin has not increased the allowable number of “Class B” Intoxicating Liquor Licenses a municipality can possess since 1997 when the new quota system came into effect. This quota system left the Village with 3 regular “Class B” licenses and 2 reserve “Class B” licenses, all of which are currently taken by active establishments in the Village.

This has begun to hurt the Village as two new establishments have opened up along Hampton Avenue (one restaurant and one event space) and have reached out to Administrative Staff stating that the lack of available intoxicating liquor licenses is hurting their businesses.

Because of this, I reached out to nearby municipalities who would likely have a fair number of reserve licenses to see if they would be willing to consider transferring one of their licenses to Butler to help one of our local businesses. Your municipality responded and stated it would consider transferring one of these licenses to the Village at an upcoming meeting.

If the Council agrees to the transfer, the city would see a one-time payment of \$10,000 come from the business owner, payable to you through the Village of Butler. The Village would then retain possession of that license until otherwise transferred.

I greatly appreciate your time and consideration. If the Council has any questions regarding the request, they can feel free to reach out to me at 262-415-2522 or emailing bhubrich@butlerwi.gov.

Thank you,

Benjamin Hubrich

Village Administrator/Clerk

Village of Butler

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

DATE: December 16, 2024
DEPARTMENT: Public Works
PROVIDED BY: Magdelene Wagner/Jane Mueller

SUBJECT:

Update, Discussion, and Possible Action Regarding Well Numbers 8 and 12 Facility Treatment Evaluation and PFAS Update [Wagner / Mueller].

BACKGROUND:

As you may recall, the City of Pewaukee has exceeded the PFAS Health Hazard Index of 1 for Wells 8 & 12. The City has reduced the use of these wells as much as possible while we work to review our options for these wells. Since we have not taken the wells out of service, we are required to notify our customers quarterly of the exceedance. These notices are included in our quarterly bills.

Our consultant, Strand Associates, is here to give an update on treatment options that we are reviewing and pursuing. We wanted to provide this presentation so you can remain up to date on the steps we are taking to resolve this important issue.

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description
Presentation



STRAND
ASSOCIATES®

Excellence in EngineeringSM

Well Nos. 8 and 12 Facility Treatment Evaluation and PFAS Update

December 16, 2024

Prepared by Ben W. Wood, P.E.



Today's Agenda Will Summarize Key Findings from the Treatment Evaluation Studies in Response to PFAS Presence in Wells 8 and 12

- Project Background
- Water System Overview
- PFAS Regulations
- Well No. 8 Facility
- Well No. 12 Facility
- Funding Applications
- Next Steps

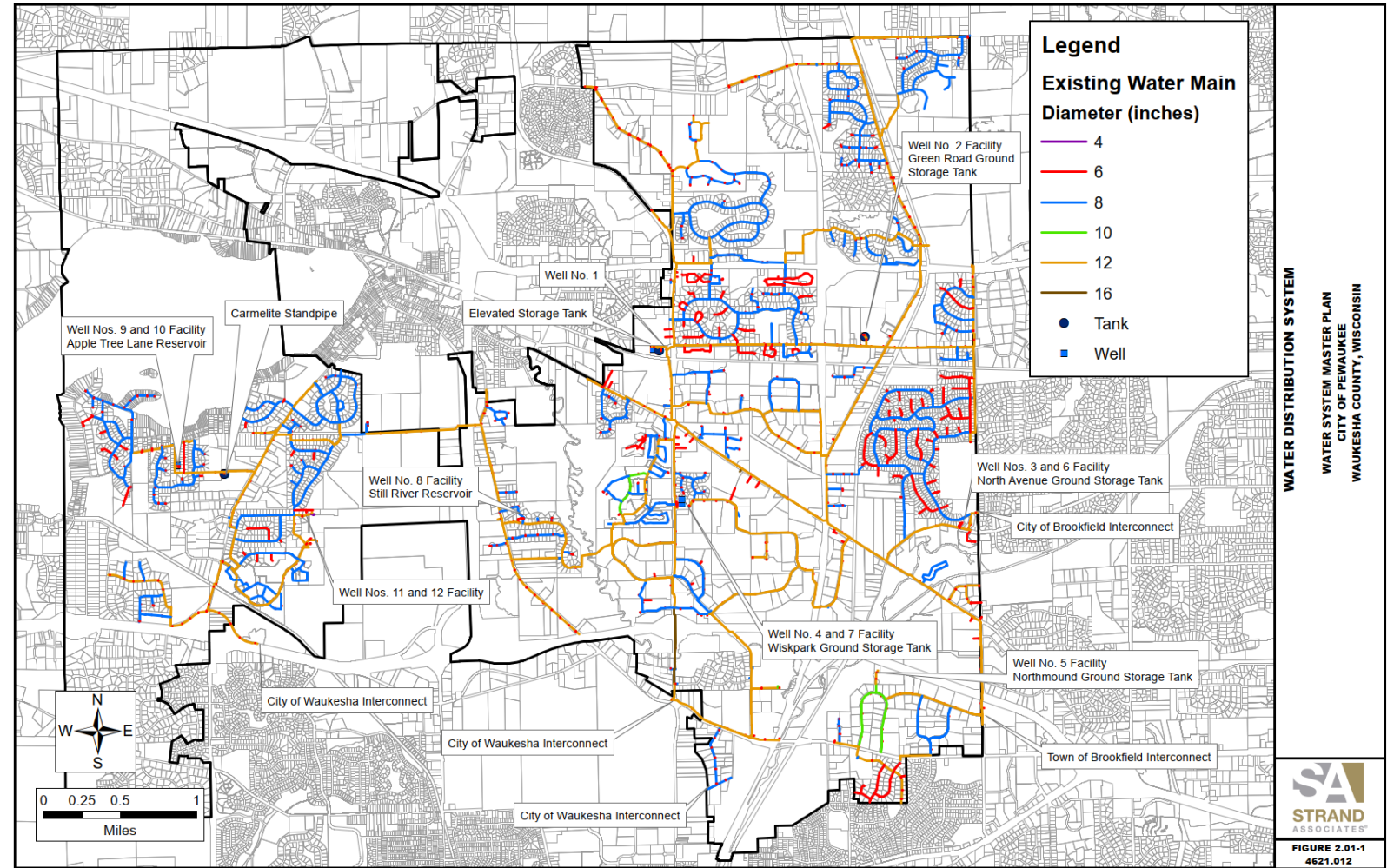


Project Background

- 2023 Water System Master Plan
- PFAS detected in Well Nos. 8 and 12
- Treatment Evaluation studies consider alternatives to address PFAS
 - Updated water quality
 - Regulatory requirements
 - Evaluation of treatment technologies
 - Detailed site-specific alternatives development

Water System Overview

- 12 wells
- 8 facilities
- PFAS impacts 2 facilities
 - Still River (Well 8)
 - Deer Haven (Wells 11 and 12)



PFAS Regulation Update

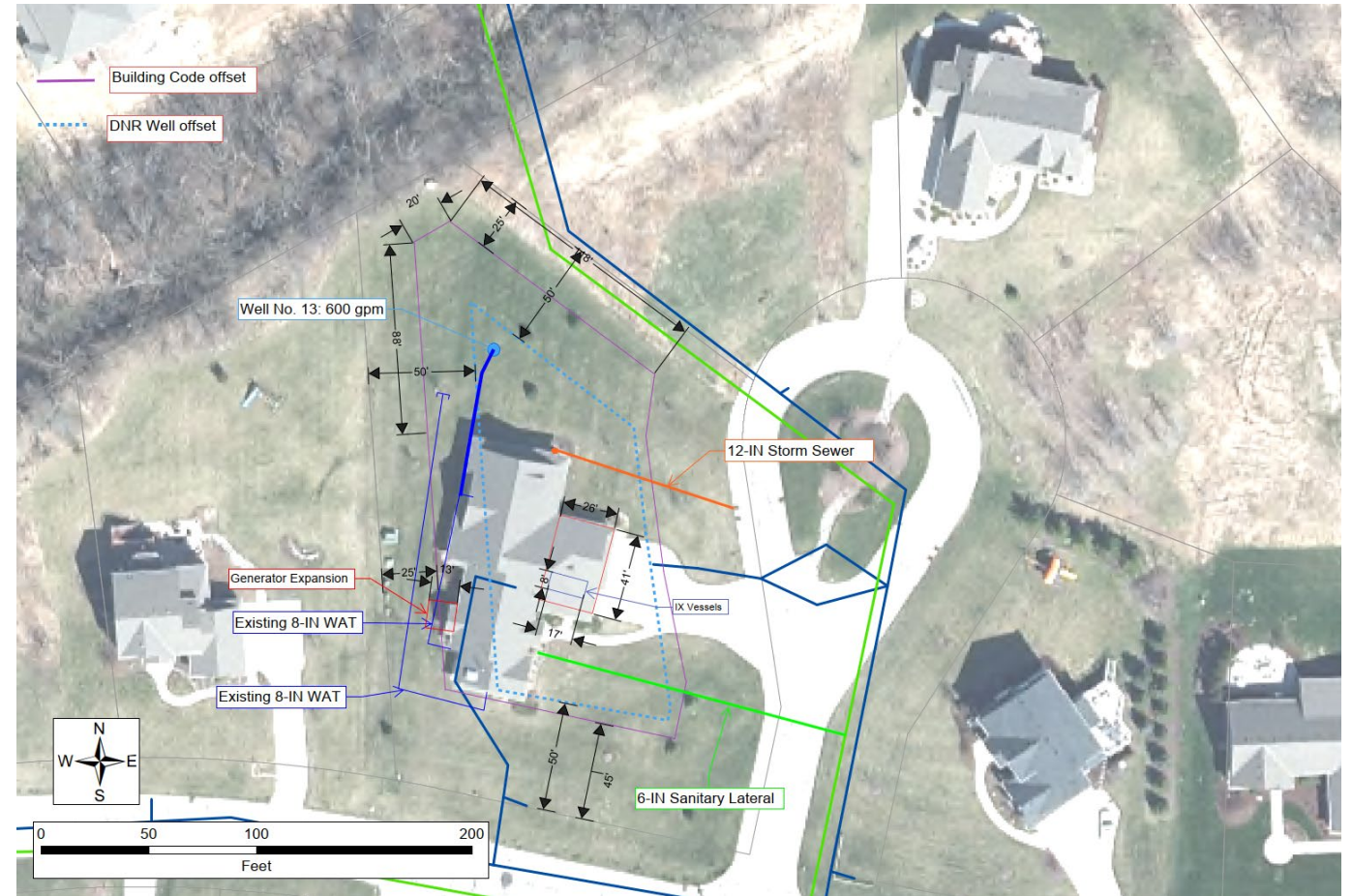
- EPA is establishing legally enforceable levels for six PFAS compounds
- Public Water Systems will have 3 years to comply with initial monitoring and notification requirements
- Public Water Systems will have 5 years to take action to meet the new MCL
 - Actions could include treatment or source water replacement
 - EPA calls out Granular Activated Carbon (GAC), Reverse Osmosis (RO), and Ion Exchange (IX) as potential treatments

PFAS Compound	MCLG*	MCL**	Well No. 8 (6/18/2024)	Well No. 12 (6/18/2024)
	ppt ⁺	ppt ⁺	ppt ⁺	ppt ⁺
PFOA – Perfluorooctanoic acid	0	4	8.7	12
PFOS – Perfluorooctane sulfonic acid	0	4	7.9	32
PFNA – Perfluorononanoic acid	10	10	ND	ND
PFHxS – Perfluorohexanesulphonic acid	10	10	54	130
HFPO-DA – Hexafluoropropylene oxide dimer acid	10	10	ND	ND
Mixture of two or more: PFNA, PFHxS, HFPO-DA, and PFBS (Perfluorobutanesulfonic acid)	Hazard index of 1	Hazard index of 1	5.4	13

* Maximum Contaminant Level Goal
 ** Maximum Contaminant Level
 + parts per trillion

Well No. 8 (Still River) Treatment Evaluation

- Viable PFAS treatment options in the garage
- New deep aquifer well (Well 13) adjacent to facility
 - Radium treatment as-needed



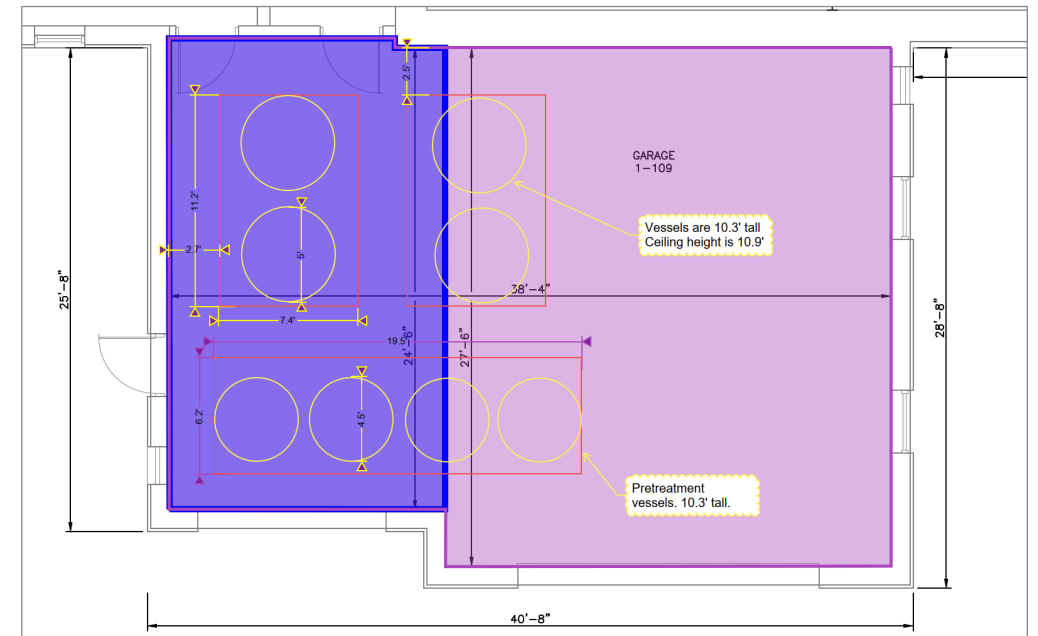
Still River site plan

Well No. 8 (Still River) Facility Evaluation

- Four alternatives considered
 - PFAS Treatment: GAC v. IX
 - Well 13 Treatment: Garage v. Standalone Building
- Vendors were contacted and budgetary proposals received
- Structural, electrical, mechanical scope will be required

	Alternative No. 1	Alternative No. 2	Alternative No. 3	Alternative No. 4
Cost (OPCC)	\$4,500,000	\$7,400,000	\$6,900,000	\$7,800,000
Structural Modifications	2	5	3	5
Site Modifications	1	5	3	5
Disruption to Neighbors	1	5	1	5
Implementation Schedule	2	4	4	4

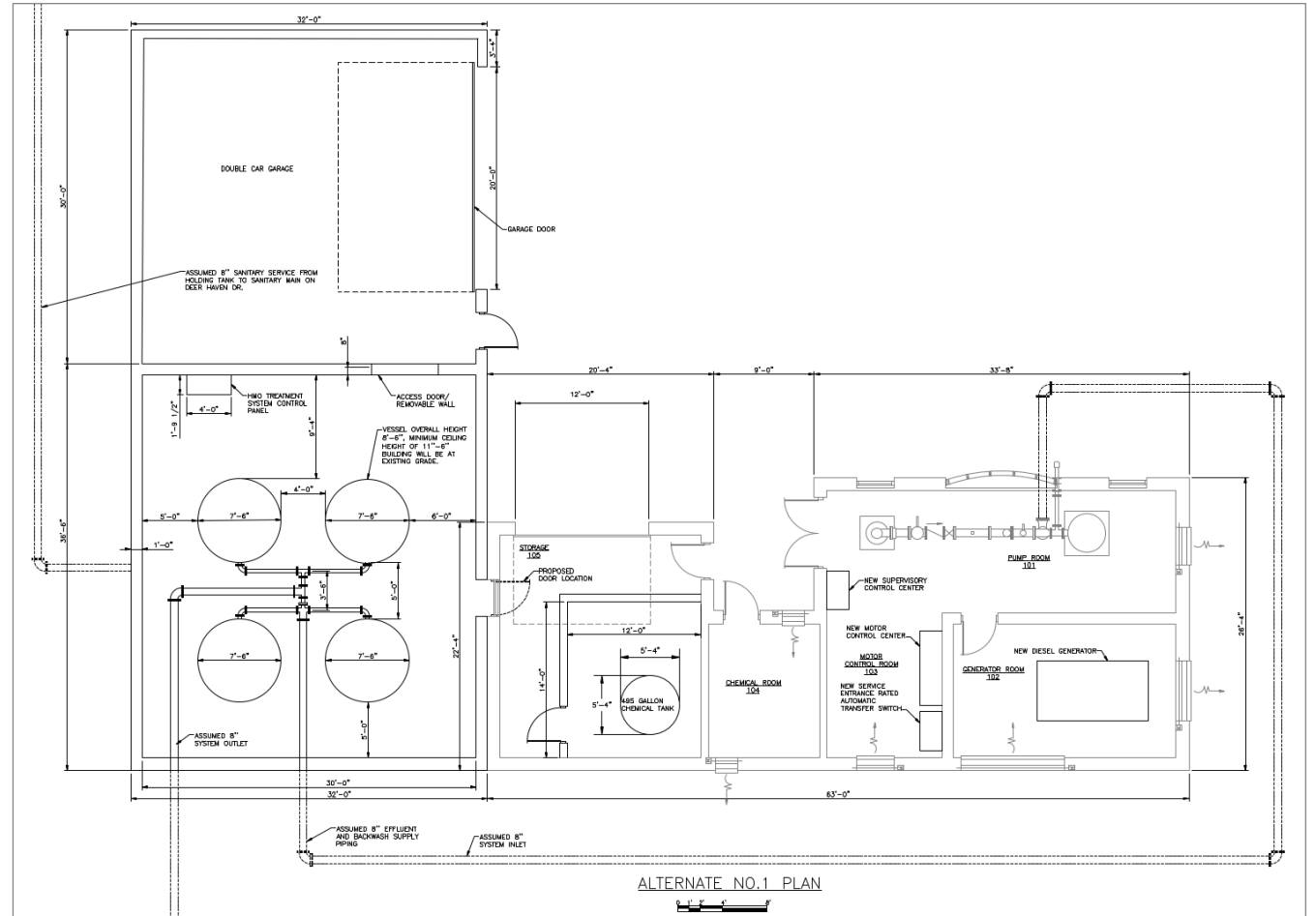
Table 6.06-1 Alternative Comparison Summary



Example Ion Exchange Treatment Vessel Layout in Existing Garage

Well No. 12 (Deer Haven) Treatment Evaluation


- Well 12 (shallow aquifer) mixes with Well 11 (deep aquifer) for presumed radionuclide (Ra) treatment
- Well 11 Ra is below the regulated limit
- Abandon Well No. 12 rather than Treat (small capacity)
- Developed alternatives for Ra treatment of Well 11



Deer Haven conceptual floor plan

Funding Applications Submitted for 3 Potential Projects

- WI DNR Safe Drinking Water Loan – PFAS eligible for up to \$1.6M principal forgiveness depending on funding capacity
 - Application 1: New deep aquifer well at Still River site (Well 13)
 - Application 2: Well 8 PFAS treatment only and Still River Facility upgrades
 - Application 3: Combined Well 8 PFAS treatment and new Well 13
- Results expected in April 2025
- Formal application and biddable engineering plans due June 2025



Next Steps – Deer Haven

- Consider abandoning Well 12 when compliance is required, or when additional supply capacity is added to the system
- Follow study recommendations if Ra levels increase

Next Steps – Still River

- Begin agency applications (DNR and PSC)
- New Well 13 (deep aquifer)
 - Drill test well to determine water quality
 - Final well design and construction
- Well 8 PFAS treatment
 - Begin facility modification engineering
 - Select and pilot test vendor equipment
 - Finalize treatment equipment design
- Complete engineering design by June 30, 2025 funding application deadline

Questions?





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

DATE: December 16, 2024
DEPARTMENT: PW - Engineering
PROVIDED BY: Magdelene Wagner/Jane Mueller

SUBJECT:

Discussion and Possible Action Regarding an Agreement with the Village of Lisbon to Study Possible Water Service for a Limited Area [Wagner / Mueller].

BACKGROUND:

The Village of Lisbon has approached the City's Water Utility requesting municipal water service for a small area near the northeast corner of the City.

The City has municipal water along Weyer Road to serve the Woodleaf Reserve Subdivision. The Village is seeking the City to serve the area that is North of Weyer Road, West of Townline Road, South of Lisbon Road (CTH K), and East of Redford Boulevard (CTH F) (see attached map).

In order to determine if the City can serve this area, a study of the City's water supply capacity based on the City's current and future demands as well as the Village's current and future demands within this area. In addition, we need to determine if we have the ability to service the area with the required pressures and fire protection.

Strand Associates has determine the cost of such study will be \$5,900. The City is requesting the Village pay for the cost of this study as it is only needed to determine if we can serve their requested service area.

The attached is a draft agreement to support the payment of the study. Staff is recommending approval of the agreement contingent on attorney approval.

FINANCIAL IMPACT:

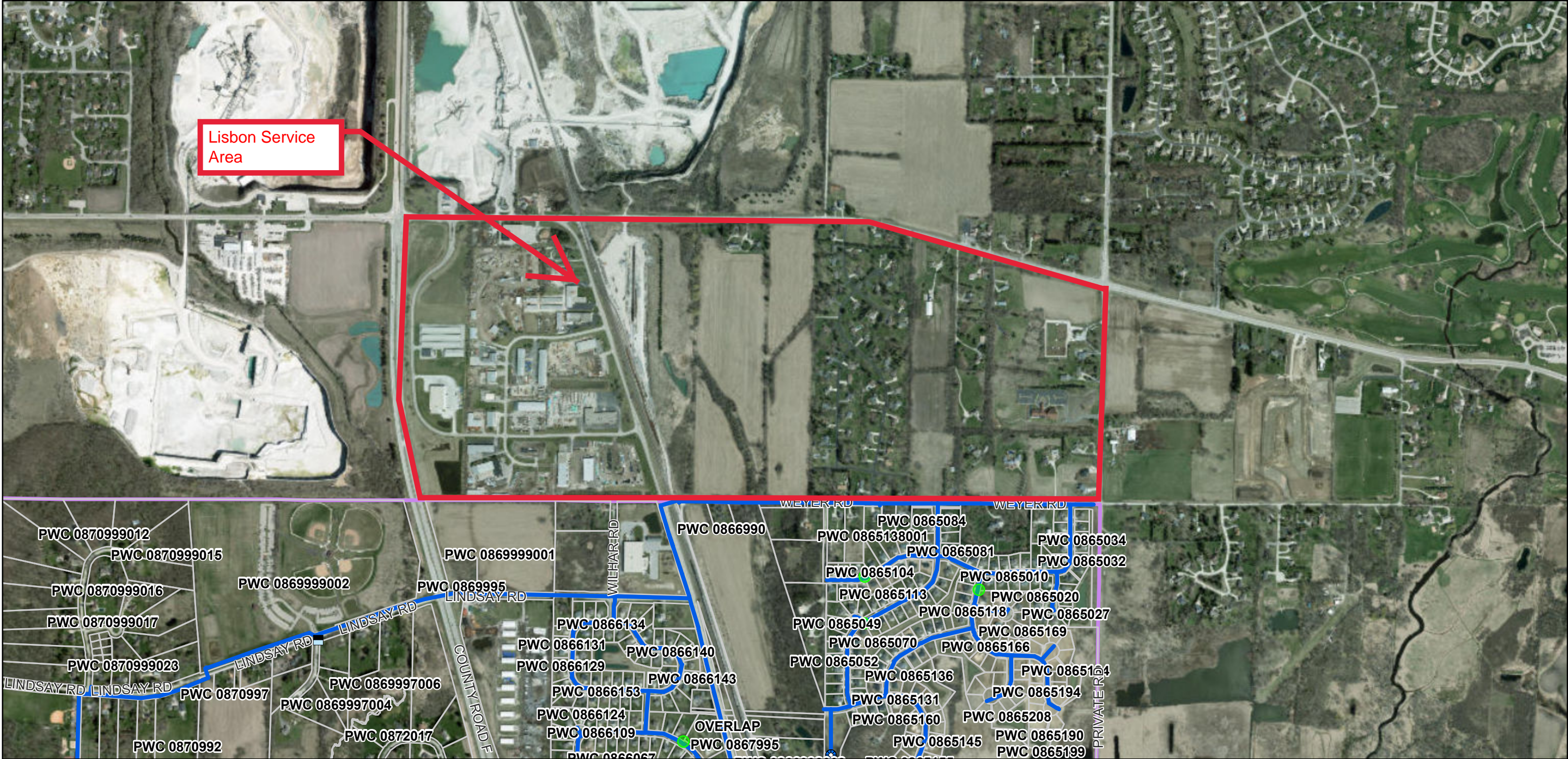
RECOMMENDED MOTION:

Council approve the agreement contingent on the Attorney approval.

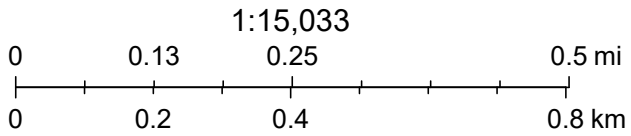
ATTACHMENTS:

Description
Lisbon Service Area
Strand Proposal
Draft Agreement

Utility Map



12/12/2024, 8:11:27 AM



SEWRPC, Maxar

**INTERMUNICIPAL AGREEMENT BETWEEN THE CITY OF PEWAUKEE
AND VILLAGE OF LISBON FOR THE WATER SERVICE ANALYSIS**

THIS AGREEMENT, entered into this ____ day of _____, 2025 by and between Village of Lisbon, a Municipal Corporation organized and existing under the laws of the State of Wisconsin with principal offices at W234N8676 Woodside Road, Lisbon, Wisconsin, hereinafter called the "Village" and the City of Pewaukee, a Municipal Corporation organized and existing under the laws of the State of Wisconsin with principal offices at W240 N3065 Pewaukee Road, Pewaukee, Wisconsin, hereinafter called the "City," is as follows:

WITNESSETH

WHEREAS, The Village of Lisbon is requesting municipal water service to an area of the Village as part of a well relief plan as outlined in Exhibit ____ called the "Area", and

WHEREAS, the City has municipal water service near the Area serving existing City of Pewaukee properties, and

WHEREAS, to determine whether the City can extend municipal water service to the Village, the City must determine what, if any additional improvements are required to facilitate the treatment and transport and capacity requirements for supply of safe drinking water, and

WHEREAS, the City has requested a proposal from Strand Associates, Inc. to analyze the foregoing and evaluate the projected water use for this Area, the City's ability to transport the water at required minimum pressures, the current and future capacities, and treatment requirements (the "Technical Review"), and

WHEREAS, the Village agrees to pay for the City's costs of the Technical Review, and

WHEREAS, in the event municipal water service is extended to the Village all water infrastructure will be owned and operated by the City to be provided by the City to the Area, and the water service shall be only of the type and nature presently being provided to the City, and

WHEREAS, the initial estimate of the cost of the Technical Review is \$5,900, and

WHEREAS, in the event the City, in its sole discretion, after consideration of the Technical Review agrees to extend municipal water service to the Village, the Village acknowledges that further testing, review and administration shall create further costs to the City. An Intergovernmental Service Agreement between the Village and the City shall be required which will address all issues, including these additional legal, engineering, administrative costs.

NOW, THEREFORE, it is agreed:

1. The Village shall pay to the City all costs (currently estimated to be \$5,900) upon presentation of an invoice to pay the costs of the aforementioned Strand Associates capacity studies and related costs, so that the City's review of the request may proceed.

THIS AGREEMENT shall inure to the benefit of and be binding upon the Parties hereto and their respective successors and assigns, or such public board's committees, commissions or entities as shall succeed substantially to the rights, powers, and duties of the Parties hereto respectively.

IN WITNESS WHEREOF, the Village and the City have caused this agreement to be signed individually by the Developer and by the appropriate officers of the City, with its seal to be hereunto affixed the day and year inserted above.

VILLAGE OF LISBON

By: _____
Joseph Osterman, Village President

Attest: _____
Elissa Cappozzo, Village Clerk

CITY OF PEWAUKEE

By: _____
Steve Bierce, Mayor

Attest: _____
Kelly Tarczewski, Clerk

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

DATE: December 16, 2024

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Discussion and Possible Action to Cancel the January 6th, 2025 Common Council Due to a Lack of Agenda Items
[Mayor Bierce]

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

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

DATE: December 16, 2024

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Happy Holidays!

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION: