

Office of the Clerk/Treasurer

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

COMMON COUNCIL MEETING NOTICE AND AGENDA Monday, March 19, 2018 6:00 PM

Common Council Chambers ~ Pewaukee City Hall W240 N3065 Pewaukee Road, Pewaukee, WI 53072

- 1. Call to Order and Pledge of Allegiance
- 2. Public Comment Please limit your comments to 2 minutes, if further time for discussion is needed please contact your local Alderperson prior to the meeting.
- 3. Public Hearing for the Deer Haven Phase II Paving Project [Weigel / Wagner]
 - 3.1 Discussion of Engineer's Report
 - 3.2 Discussion and Possible Action to Award the Deer Haven Phase II Paving Project to the Lowest Qualified Bidder, Payne & Dolan of Waukesha, WI in the amount of \$474,000
- 4. Public Hearing for Steeplechase Phase I
 - 4.1 Discussion of Engineer's Report
 - 4.2 Discussion and Possible Action to Award the Steeplechase Phase I Paving Project to the Lowest Qualified Bidder, Payne & Dolan of Waukesha, WI in the amount of \$284,000
- 5. <u>Consent Agenda</u>
 - 5.1 Approval of Accounts Payable Summaries
 - 5.2 Approval of Bartender Licenses
 - 5.3 Approval of Common Council Meeting Minutes Dated March 5, 2018
 - 5.4 Approve **Ordinance 18-03** Repealing and Recreating §6.02 (2)(b)of the City Code Related to Weapons Discharge / Safety (*Second Reading*)
 - 5.5 Approve **Resolution 18-03-07** Accepting the Public Water Distribution System Associated with the Steinhafels Development
- 6. Discussion and Possible Action to Approve the Proclamation for Eagle Scout Samuel Reinbold [Mayor Bierce]
- 7. Discussion and Possible Action to Approve the Proclamation as Requested by Waukesha County Drug Free Communities Coalition to Proclaim April as "Parents Who Host, Lose the Most: Don't be a party to underage drinking" month [Mayor Bierce]

- 8. Discussion and Possible Action to Award the Well #1 Radium Mitigation Project to the Lowest Qualified Bidder, Staab Construction in the Amount of \$1,263,000. [Weigel].
- 9. Discussion and Possible Action to Approve **Resolution 18-03-08** Declaring Official Intent to Reimburse Expenditures for the Well #1 Radium Mitigation Project [Weigel]
- 10. Discussion Whether or Not There is an Interest to have Quarterly Finance Reports at Future Common Council Meetings [Kara]
- 11. Discussion Whether or Not There is an Interest in Implementing Goals and Evaluation Process for the City Administrator [Kara]
- 12. Public Comment Please limit your comments to 2 minutes, if further time for discussion is needed please contact your local Alderperson prior to the meeting.
- 13. Adjournment

Kelly Tarczewski Clerk/Treasurer

March 15, 2018

NOTICE

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

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

CITY OF PEWAUKEE COMMON COUNCIL AGENDA ITEM 3.

DATE: March 19, 2018

DEPARTMENT: PW - Engineering

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

SUBJECT:

Public Hearing for the Deer Haven Phase II Paving Project [Weigel / Wagner]

BACKGROUND:

Since 1984 the Town and now City of Pewaukee proposes that City street paving projects be paid, at least partially through special assessments. The Deer Have Subdivision was constructed in the early to mid 1990's and the streets have deteriorated to the point that paving is recommended. Last year the City completed the first phase of the Deer Haven paving project and we now recommend phase 2 as shown on the enclosed map.

FINANCIAL IMPACT:

\$850,000 was approved in the 2018 Road Budget for this project. The City cost is estimated to be \$251,704.40 + \$321,390.93=\$573,095.33 The amount recovered through special assessments is \$251,704.40.

RECOMMENDED MOTION:

We recommend award of the Deer Haven Phase 2 paving project to the lowest qualified bidder, Payne & Dolan Inc. based on the lowest qualified bid of \$474,000.0000

ATTACHMENTS:

Description

Deer Haven Phase 2 map

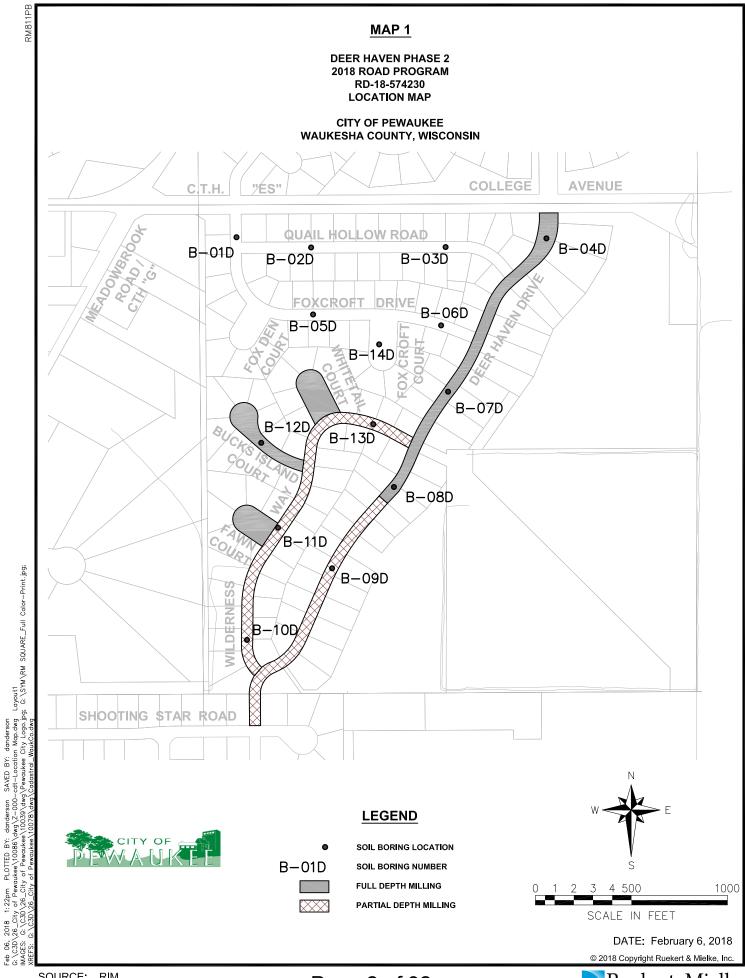
2018 Road Budget

Deer Haven 2 Engineer's Report

Deer Haven 2 Letter to Residents

Deer Haven 2 Assessment Roll

Bids



CITY OF PEWAUKEE 2018 BUDGET CAPITAL PROJECT FUND - Road Projects

		2017					
		2016	6 Month	Year End	2017	2018	
Revenues and 0	Other Sources	Actual	Actual	Forecast	Budget	Budget	Comments
420-411100-0000							
420-435340-0000	General Tax Levy	200,000	200,000	200,000	200,000	300,000	
	Grants	-	21,953	21,953			
420-436600-0000	DNR Tree Grant	-			-		
420-463100-0000	Developer Contribution (Billed/Not Recd)	-			-		
420-481000-0000	Interest on Idle Funds	3,285	46	3,000	8,500	500	
420-491100-0000	Proceeds of Long-Term Debt	1,165,000		1,400,000	1,145,900	- 000	
420-491200-0000	Bond Premium	10,505			-		
420-492100-0000	Transfer from Impact Fees	-			_		
420-492100-0000	Transfer from General Fund	_		1,000,000			
420-492100-0000	Transfer from General Fund-Committed	-		1,000,000			
	Total Revenue and Other Sources	1,378,790	221,999	2,624,953	1,354,400	300,500	
Expenditures ar	nd Other Uses						
420-57xxxx8200	Street Reconstruction	1,150,504	23,106	1,500,330	2,135,000	2,605,000	
420-560000-8200	Street Paving Maintenance	-	20,100	1,000,000	2,100,000	2,003,000	
420-573320-8200	Traffic Signal Pre-emption	_	_		-	20,000	
420-582000-6990	Debt Issue Costs	22,934	_			20,000	
	Total Expenditures	1,173,438	23,106	1,500,330	2,135,000	2,625,000	
	Excess of Revenues Over						
Fund Balance:	(Under) Expenditures	205,352	198,893	1,124,623	(780,600)	(2,324,500)	
	Beginning of Period	1,245,139	1,450,491	1,450,491	1,608,368	2,575,114	
	End of Period	1,450,491	1,649,384	2,575,114	827,768	250,614	

2018 PROJECTS	.				Developer &	Tax levy
2010 FROJECTS	Project	Budgeted	%	Assessable	LRIP	Non-
Development of the control of the co	<u>Costs</u>	<u>Costs</u>	<u>Assessable</u>	Cost	Grants	Assessable
Roundy's Industrial Park	1,000,000	1,000,000	98%	980,000	0	20,000
Oak St/Peninsula Dr	1,130,000	=	10%	_	0	0
Steeplechase I	450,000	450,000	25%	112,500	n	337,500
Lindsay Rd Skin Coat -Turnberry to Duplainv	100,000	100,000	0%	-	n	100,000
Shady Lane & Shady Nook	325,000	-	10%	_	0	100,000
Deer Haven Phase II	850,000	850,000	30%	255,000	0	595,000
Lexington/Tacoma (design)	84,000	84,000	0%		Ŭ	84,000
Steeplechase II (design)	21,000	21,000	0%	_		21,000
Busse Road Bridge Replacement (1/2 cost)	100,000	100,000	0%			100,000
TOTALS	4,060,000	2,605,000	-70	1,347,500	=	1,257,500
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Preliminary Report of the Engineer

On The Proposed Deer Haven Subdivision Phase 2

Pavement Rehabilitation Assessments

In The City of Pewaukee

In accordance with the resolution passed by the City Council of the City of Pewaukee, we herewith submit our report on assessments for the rehabilitation of Deer Haven Subdivision Phase 2 and drainage improvements to be made in the City of Pewaukee. All data shown here is based on bid prices.

This report consists of the following Schedules:

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

Schedule "B": Legal descriptions, dated March, 2018, and maps, dated January, 2017, of all

parcels within the assessment district.

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

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

Jeffrey L. Weigel, P.E. Director of Public Works/City Engineer City of Pewaukee W240 N3065 Pewaukee Road Pewaukee, WI 53072 March 19, 2018

Prepared by: Magdelene J. Wagner, P.E. Assistant City Engineer March 9, 2018

Schedule "A" - Deer Haven Subdivision Phase 2

The City of Pewaukee is considering the pavement rehabilitation of Deer Haven Subdivision Phase 2 including Bucks Island Court, Deer Haven Drive, Fawn Court, Whitetail Court, and Wilderness Way. The improvements consist of road rehabilitation, curb repair, inlet repair, water repair, and sewer repair, and related facilities.

The cost of the road improvements and 50% of curb repairs will be apportioned to all property owners abutting the street with direct or indirect access. The City of Pewaukee shall cap the road assessments to the single family, duplex residential, residential condominium, and lowland conservancy properties. All other properties shall pay the full road assessment.

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

Water repairs will be paid by the Water Utility. Sewer repairs will be paid by the Sewer Utility.

It is recommended the costs for the improvements in Deer Haven Subdivision Phase 2 be determined on a unit basis.

UNIT RATE COMPUTATIONS

Road Rehabilitation Unit Rate – Deer Haven Subdivision Phase 2

Estimated Road Reconstruction Costs (see attached breakdown)	\$440,842.56
Engineering, Administration, & Contingencies	\$132,252.77
Total Estimated Road Reconstruction Assessable Cost	\$573,095.33

 $$573,095.33 \div 97 = $5,908.20 / unit$

Use \$5,908.20 as the Road Rehabilitation Unit Rate¹.

¹A maximum assessment of \$2,562.00 (2018 Pavement Cap) will be assessed to single family, duplex, and condominium residential properties. A maximum assessment of \$811.00 (2018 Paving Cap) will be assessed to lowland conservancy properties.

<u>Storm Water Management – Deer Haven Subdivision Phase 2</u>

Estimated Drainage Improvement Costs (see attached breakdown)	\$26,139.42
Engineering, Administration, & Contingencies	\$7,841.82
Total Estimated Drainage Improvement Costs	\$33,981,24

City of Pewaukee Sewer Utility

Estimated Sewer Utility Costs (see attached breakdown)	\$1,925.00
Engineering, Administration, & Contingencies	\$577.50
Total Estimated Sewer Utility Costs	\$2,502.50
City of Dayyoukaa Watan Hilita	
City of Pewaukee Water Utility	
Estimated Water Utility Costs (see attached breakdown)	\$5,093.03
Engineering, Administration, & Contingencies	\$1,527.91
Total Estimated Water Utility Costs	\$6,620.94

COST SUMMARY

Cost Summary

Total Project Costs	\$616,200.00
Total Deer Haven Phase 2 Assessable Costs (deduct)	\$251,704.40
Total Water Utility Costs (deduct)	\$6,620.94
Total Sewer Costs (deduct)	\$2,502.50
Total Storm Water Utility Costs (deduct)	\$33,981.24
Net Non-assessable and City Costs	\$321,390.93

Computation of Costs Total Rehabilitation Project Costs

			Estimated	Bid Unit	
Item No.	<u>Description</u>	<u>Unit</u>	Quantity	<u>Price</u>	Cost
1	Mobilization	L.S.	1	\$1,302.75	\$1,302.75
2	Traffic Control	L.S.	1	\$3,000.00	\$3,000.00
3	Inlet sediment guards type "C"	EA.	46	\$45.00	\$2,070.00
		1000			
4	Dust Control with water	GAL	5	\$300.00	\$1,500.00
5	Full depth saw cut pavement	L.F.	150	\$3.50	\$525.00
6	Full depth pavement milling	S.Y.	10,400	\$5.05	\$52,520.00
7	1 1/4 inch crushed limestone T.B. base aggregate	TON	260	\$17.00	\$4,420.00
8	Excavation below subgrade	C.Y.	850	\$13.00	\$11,050.00
9	Excavation below subgrade backfill	TON	1,700	\$13.00	\$22,100.00
10	Geo-grid subgrade stabilization material	S.Y.	2,580	\$0.05	\$129.00
11	3 1/4 inch asphaltic concrete binder course	TON	2,240	\$47.00	\$105,280.00
12	Tack coat	GAL.	2,015	\$0.05	\$100.75
13	1 3/4 inches asphaltic concrete surface course	TON	2,325	\$50.00	\$116,250.00
14	Partial depth pavement milling (2 1/2 inches)	S.Y.	9,720	\$2.00	\$19,440.00
15	Route and crack sealing after partial depth milling	L.F.	12,000	\$1.00	\$12,000.00
	3 1/4 inch asphaltic concrete base repair for partial depth				
16	milling areas	S.Y.	975	\$35.00	\$34,125.00
17	1-foot wide petrotac fabric	S.Y.	110	\$25.00	\$2,750.00
18	3-foot wide petrotac fabric	S.Y.	170	\$20.00	\$3,400.00
19	3/4 inch asphaltic concrete leveling course	TON	480	\$50.00	\$24,000.00
20	Concrete Curb and gutter replacement	L.F.	860	\$40.00	\$34,400.00
21	HES concrete curb and gutter replacement for driveways	L.F.	240	\$40.00	\$9,600.00
22	3" asphaltic concrete driveway repair	S.F.	110	\$15.00	\$1,650.00
23	Sanitary sewer manhole frame and cover replacement	EA.	1	\$1,250.00	\$1,250.00
	Sanitary sewer manhole internal seal replacement and				
24	testing	EA.	1	\$675.00	\$675.00
25	Storm manhole chimney ring replacement	V.I.	6	\$250.00	\$1,500.00
26	Storm manhole frame and grate replacement	EA.	1	\$850.00	\$850.00
27	Water Valve box top section replacement	EA.	3	\$600.00	\$1,800.00
28	Water valve box cleaning	EA.	5	\$350.00	\$1,750.00
29	Water valve box adjustment: straighten top section	EA.	2	\$750.00	\$1,500.00
30	Topsoil, seed, fertilizer, and hydromulch	S.Y.	245	\$12.50	\$3,062.50
	Subtotal of Contract				\$474,000.00
	Engineering, Administration, & Contingencies				\$142,200.00
	Total Project Costs				\$616,200.00

Total Road Rehabilitation & Assessment Costs - Deer Haven Subdivision Phase 2

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Item No.	Description	Unit	Quantity	Price	Cost
1	Mobilization	L.S.	0.93	\$1,302.75	\$1,211.56
2	Traffic Control	L.S.	0.93	\$3,000.00	\$2,790.00
3	Inlet sediment guards type "C"	EA.	46	\$45.00	\$2,070.00
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4	Dust Control with water	GAL	5	\$300.00	\$1,500.00
5	Full depth saw cut pavement	L.F.	150	\$3.50	\$525.00
6	Full depth pavement milling	S.Y.	10,400	\$5.05	\$52,520.00
7	1 1/4 inch crushed limestone T.B. base aggregate	TON	260	\$17.00	\$4,420.00
8	Excavation below subgrade	C.Y.	850	\$13.00	\$11,050.00
9	Excavation below subgrade backfill	TON	1,700	\$13.00	\$22,100.00
10	Geo-grid subgrade stabilization material	S.Y.	2,580	\$0.05	\$129.00
11	3 1/4 inch asphaltic concrete binder course	TON	2,240	\$47.00	\$105,280.00
12	Tack coat	GAL.	2,015	\$0.05	\$100.75
13	1 3/4 inches asphaltic concrete surface course	TON	2,325	\$50.00	\$116,250.00
14	Partial depth pavement milling (2 1/2 inches)	S.Y.	9,720	\$2.00	\$19,440.00
15	Route and crack sealing after partial depth milling	L.F.	12,000	\$1.00	\$12,000.00
	3 $1/4$ inch asphaltic concrete base repair for partial depth				
16	milling areas	S.Y.	975	\$35.00	\$34,125.00
17	1-foot wide petrotac fabric	S.Y.	110	\$25.00	\$2,750.00
18	3-foot wide petrotac fabric	S.Y.	170	\$20.00	\$3,400.00
19	3/4 inch asphaltic concrete leveling course	TON	480	\$50.00	\$24,000.00
20	Concrete Curb and gutter replacement	L.F.	430	\$40.00	\$17,200.00
21	HES concrete curb and gutter replacement for driveways	L.F.	120	\$40.00	\$4,800.00
22	3" asphaltic concrete driveway repair	S.F.	110	\$15.00	\$1,650.00
30	Topsoil, seed, fertilizer, and hydromulch	S.Y.	122.5	\$12.50	\$1,531.25
	Subtotal of Contract				\$440,842.56
	Engineering, Administration, & Contingencies				\$132,252.77
	Total Project Costs				\$573,095.33

97 unit Total Potential Unit abutting the Road \$573,095.33 \$5,908.20 /unit

\$5,908.20 as the Road Rehabilitation Unit Rate1. Use

Computation of Unit Cost

¹A maximum assessment of \$2,562.00 (2018 Pavement Cap) will be assessed to single family, duplex, and condominium residential properties. A maximum assessment of \$811.00 (2018 Paving Cap) will be assessed to lowland conservancy properties.

Total Estimated Storm Water Utility Costs - Deer Haven Subdivision Phase 2

<u>Item</u>			Estimated		
No.	<u>Description</u>	<u>Unit</u>	Quantity	Bid Unit Price	Cost
1	Mobilization	L.S.	0.06	\$1,302.75	\$78.17
2	Traffic Control	L.S.	0.06	\$3,000.00	\$180.00
20	Concrete Curb and gutter replacement	L.F.	430	\$40.00	\$17,200.00
21	HES concrete curb and gutter replacement for driveways	L.F.	120	\$40.00	\$4,800.00
25	Storm manhole chimney ring replacement	V.I.	6	\$250.00	\$1,500.00
26	Storm manhole frame and grate replacement	EA.	1	\$850.00	\$850.00
30	Topsoil, seed, fertilizer, and hydromulch	S.Y.	122.5	\$12.50	\$1,531.25
	Subtotal				\$26,139.42
	Engineering, Administration, & Contingencies				\$7,841.82
	Total Project Costs				\$33,981.24

Total Estimated Storm Water Utility Project Costs – Deer Haven

\$33,981.24

Total Estimated Sewer Utility Costs

			Estimated	Bid Unit	
Item No.	<u>Description</u>	<u>Unit</u>	Quantity	<u>Price</u>	Cost
1	Mobilization	L.S.	0.00	\$1,302.75	\$0.00
2	Traffic Control	L.S.	0.00	\$3,000.00	\$0.00
23	Sanitary sewer manhole frame and cover replacement Sanitary sewer manhole internal seal replacement and	EA.	1	\$1,250.00	\$1,250.00
24	testing	EA.	1	\$675.00	\$675.00
0	Subtotal of Contract				\$1,925.00
	Engineering, Administration, & Contingencies				\$577.50
	Total Project Costs				\$2,502,50

Total Estimated Sewer Utility Project Costs

\$2,502.50

Total Estimated Water Utility Costs

			<u>Estimated</u>	<u>Bid Unit</u>	
Item No.	<u>Description</u>	<u>Unit</u>	Quantity	<u>Price</u>	Cost
1	Mobilization	L.S.	0.01	\$1,302.75	\$13.03
2	Traffic Control	L.S.	0.01	\$3,000.00	\$30.00
27	Water Valve box top section replacement	EA.	3	\$600.00	\$1,800.00
28	Water valve box cleaning	EA.	5	\$350.00	\$1,750.00
29	Water valve box adjustment: straighten top section	EA.	2	\$750.00	\$1,500.00
	Subtotal of Contract		2. ——		\$5,093.03
	Engineering, Administration, & Contingencies				\$1,527.91
<u>-</u>	Total Project Costs				\$6,620,94

\$6,620.94

Total Estimated Water Utility Project Costs =

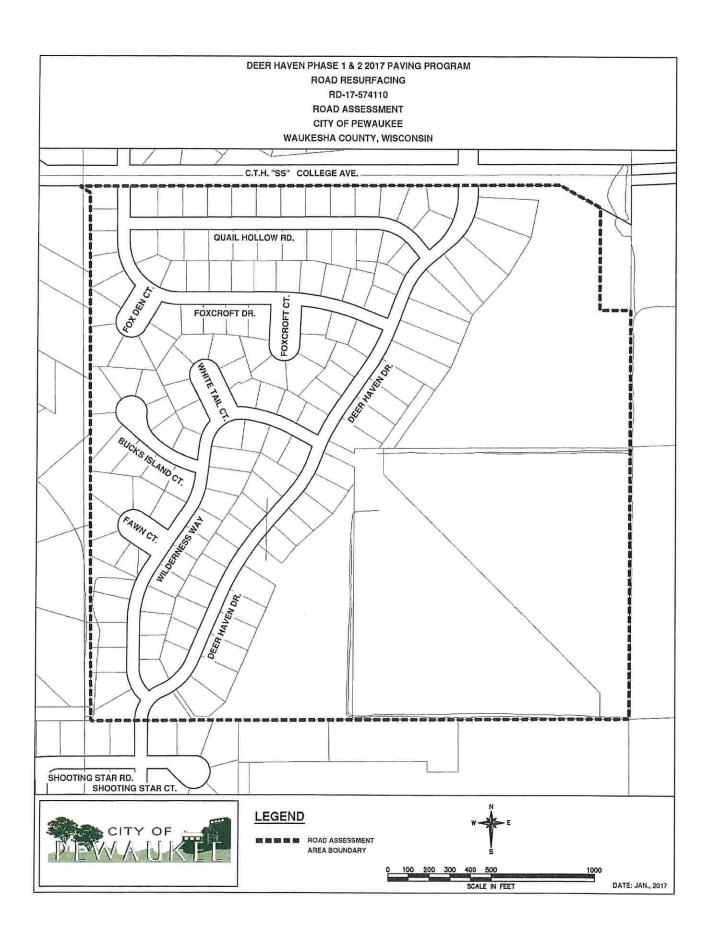
Schedule "B": Legal Description

March 9, 2018

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

All lands abutting Bucks Island Court, Deer Haven Drive, Fawn Court, Whitetail Court, and Wilderness Way.

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



NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
1	JAN RECHNER & TAMMY RECHNER W261N2522 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932022	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
2	MARK W GLOVER & AMBER M GLOVER W261N2530 DEER HAVEN DR PEWAUKEE WI 53072-4556	PWC 0932023	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
3	THOMAS WUDY & CECILE WUDY W261N2544 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932024	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
4	PATRICK M FETHERSTON & TRICIA FETHERSTON W261N2552 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932025	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
5	NATHAN GOODMAN & CARRIE GOODMAN W261N2566 DEER HAVEN DR PEWAUKEE WI 53072-4556	PWC 0932026	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
6	RAJENDRA K KOTHARI & YASMIN K BHATHENA W261N2588 DEER HAVEN DR PEWAUKEE WI 53072-4556	PWC 0932027	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
7	KEITH AKERS & KATHERINE AKERS W261N2620 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932028	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
8	ANN DEE AUSTIN & JOHN R & ANN DEE AUSTIN 2005 REVOCABLE TRUST W261N2642 DEER HAVEN DR PEWAUKEE WI 53072-4557	PWC 0932029	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
9	LARSEN TRUST W261N2653 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932030	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
10	KAREN A BROOKS W261N2641 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932031	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
11	SEAN V CARNEY & JOYCE M CARNEY W261N2587 DEER HAVEN DR PEWAUKEE WI 53072-4556	PWC 0932055	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
12	THOMAS M CASANOVA & MERRICK I PEARSON W261N2559 DEER HAVEN DR PEWAUKEE WI 53072-4556	PWC 0932056	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
13	STEPHEN E MONROE & BROOKE M MONROE N26W26242 FOXCROFT DR PEWAUKEE WI 53072	PWC 0932057	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
14	LOT OWNERS OF DEER HAVEN PO BOX 644 PEWAUKEE WI 53072	PWC 0932069	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$811.00	\$811.00
15	MICHAEL HACKNEY & MARILYN HACKNEY W262N2521 DEER HAVEN DR PEWAUKEE WI 53072-4558	PWC 0932072	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
16	PATRICK HEEREY & KRISTINE HEEREY W262N2513 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932073	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
17	JEROME BRUCHERT & NANCY BRUCHERT W261N2518 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932074	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
18	CHRISTIAN M HORNER W261N2512 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932075	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
19	CHRISTOPHER STARICH & KAREN STARICH W262N2476 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932076	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
20	JOHN WARCZAK & JACALYN WARCZAK W262N2464 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932077	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
21	ROBERT VANWILLIGEN & PATRICIA VANWILLIGEN W262N2442 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932078	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
22	BENJAMIN A WILKEY W262N2438 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932079	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
23	THOMAS HACKL & KRISTIN HACKL W262N2426 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932080	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
24	MARTIN DEMETER & JUDITH DEMETER W262N2418 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932081	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
25	JOHN H FARROW JR & MARGARET A FARROW W262N2402 DEER HAVEN DR PEWAUKEE WI 53072-4572	PWC 0932082	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
26	CYNTHIA A ROKUS W263N2366 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932083	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
27	EDWARD J & ELIZABETH A GAFFNEY REVOCABLE TRUST W263N2350 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932084	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
28	KEVIN L JOHNSTON W263N2348 DEER HAVEN DR PEWAUKEE WI 53072-5490	PWC 0932085	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
29	DENNIS FOURNOGERAKIS W263N2336 DEER HAVEN DR PEWAUKEE WI 53072-5490	PWC 0932086	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
30	EMIL MAYER & HELEN MAYER W263N2324 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932087	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
	JAMES ROLFSMEYER & ANNETTE ROLFSMEYER W263N2312 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932088	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
32	DAVID FUNKE & TRISHA FUNKE W263N2300 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932089	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
33	PETER DAHLQUIST W263N2310 WILDERNESS WAY PEWAUKEE WI 53072-5489	PWC 0932090	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
34	FRANK J PACOCHA W263N2321 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932091	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
35	RICHARD MARZ & MARIA MARZ W263N2333 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932092	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
36	LEE D BOHNE & JEAN A BOHNE W263N2345 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932093	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
37	PETER D KNOKE & JENNIFER L KNOKE W263N2351 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932094	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
38	MARK R JOHNSON & CAROL M JOHNSON W263N2367 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932095	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
39	BRIAN RIPP & CARRIE RIPP W263N2379 DEER HAVEN DR PEWAUKEE WI 53072-5490	PWC 0932096	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
40	DAVID ROSEN & ANGELA LIBRIZZI W263N2381 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932097	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
41	CYNTHIA K GRAN W263N2405 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932098	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
42	KEVIN P MOLONEY & SANDRA C MOLONEY W263N2413 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932099	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
43	ROSE M FADROW W263N2421 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932100	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
44	MILLER REVOCABLE TRUST W263N2437 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932101	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
45	JOHN J & NANCY S CIANCIOLO REVOCABLE TRUST N24W26321 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932102	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
46	LEIGH ANN ZIMMER N24W26339 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932103	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
47	JASON NAVARRO & LORI NAVARRO N24W26357 WILDERNESS WAY PEWAUKEE WI 53072-4568	PWC 0932104	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
48	TERRY ZIMMERMAN & MARY JANE ZIMMERMAN W262N2426 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932105	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
49	CHAD BURKS & DEBRA BURKS W263N2416 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932106	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
50	JONATHAN J SCHWENN W263N2390 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932107	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
51	WILLIAM DUBIEL & KATHLEEN DUBIEL W263N2382 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932108	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
52	HOOMAN HAKAMI & CHRISTINE HAKAMI 9485 N VALLEY HILL RD MILWAUKEE WI 53217-1038	PWC 0932109	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
53	JAMES BECKER & BEVERLY BECKER W263N2366 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932110	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
54	ALAN S & ANN S MEYERS REVOCABLE TRUST W263N2354 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932111	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
55	KURT SCHUSTER & LYNN SCHUSTER W263N2342 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932112	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
56	CLINTON R SATYAVELU & KRISTIN L SATYAVELU W263N2338 WILDERNESS WAY PEWAUKEE WI 53072-5489	PWC 0932113	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
57	DREW GALOW & MELINDA GALOW W263N2322 WILDERNESS WAY PEWAUKEE WI 53072-5489	PWC 0932114	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
58	PETER J IKUSZ W264N2303 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932115	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
59	ROBERT JACOBS & MARCIE JACOBS W264N2309 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932116	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
60	SHANE M PIEPER & LISA J PIEPER W264N2323 WILDERNESS WAY PEWAUKEE WI 53072-5489	PWC 0932117	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
61	MICHAEL PJEVACH & LORI PJEVACH W264N2337 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932118	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
62	SCOTT MORGAN & SUSAN MORGAN W264N2341 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932119	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
63	RICHARD R TALKOWSKI & KRISTINA M TALKOWSKI W264N2355 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932120	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
	JAMES P PLEWA & JESSICA L PLEWA W264N2359 FAWN CT PEWAUKEE WI 53072-5488	PWC 0932121	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
65	JEFFREY & MARSHA FALLOWS LIVING TRUST W264N2363 FAWN CT PEWAUKEE WI 53072	PWC 0932122	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
	SAMUEL W ECOFF & KARA B ECOFF W264N2377 FAWN CT PEWAUKEE WI 53072-5488	PWC 0932123	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
-500	DANIEL BAAR & CHRISTINE BAAR W264N2381 FAWN CT PEWAUKEE WI 53072	PWC 0932124	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
68	JESSE M BEWER & DANIELLE S BEWER W264N2343 FAWN CT PEWAUKEE WI 53072-5488	PWC 0932125	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
69	MICHAEL LANKO & PATRICIA LANKO W264N2399 FAWN CT PEWAUKEE WI 53072	PWC 0932126	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
70	MATTHEW T TRAPP N24W26405 BUCKS ISLAND CT PEWAUKEE WI 53072-4569	PWC 0932127	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
71	RICHARD ZIPPERER & RITA ZIPPERER N24W26419 BUCKS ISLAND CT PEWAUKEE WI 53072	PWC 0932128	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
72	RANDALL J & LINDA C REESE REVOCABLE TRUST DATED MARCH 18, 2013 N24W26427 BUCKS ISLAND CT PEWAUKEE WI 53072	PWC 0932129	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
73	T SCOTT BENTLEY & NANCY J CHANDER N24W26455 BUCKS ISLAND CT PEWAUKEE WI 53072	PWC 0932130	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
74	BRADLEY D SERVAIS & MICHELLE S SERVAIS N24W26461 BUCKS ISLAND CT PEWAUKEE WI 53072	PWC 0932131	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
75	GERALD QUERIO & MARGUERITE QUERIO N24W26489 BUCKS ISLAND CT PEWAUKEE WI 53072	PWC 0932132	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
76	ROBERT HERMAN & STACEY HERMAN N25W26490 BUCKS ISLAND CT PEWAUKEE WI 53072	PWC 0932133	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
77	RICHARD WAGNER & DEBORAH WAGNER N25W26466 BUCKS ISLAND CT PEWAUKEE WI 53072	PWC 0932134	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
78	ROBERT MEWS & JACQUELINE MEWS N25W26444 BUCKS ISLAND CT PEWAUKEE WI 53072-4569	PWC 0932135	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
79	MARK J GOYETTE & JULIE J GOYETTE N25W26420 BUCKS ISLAND CT PEWAUKEE WI 53072	PWC 0932136	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
80	DONALD TIGHE & KERRY TIGHE W264N2464 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932137	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
81	ADEBUKOLA O BENSON W264N2477 WILDERNESS WAY PEWAUKEE WI 53072-4573	PWC 0932138	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
82	LAVONNE L BEECHER N25W26473 WHITETAIL CT PEWAUKEE WI 53072	PWC 0932139	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
83	ANTHONY D PETERSEN & DEBORAH E PETERSEN N25W26481 WHITETAIL CT PEWAUKEE WI 53072	PWC 0932140	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
84	BRYAN S DAVIS & COURNTEY B DAVIS N25W26378 WHITETAIL CT PEWAUKEE WI 53072	PWC 0932141	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
85	BARR TRUST N25W26362 WHITETAIL CT PEWAUKEE WI 53072	PWC 0932142	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
86	MICHELLE M NELSON N25W26352 WHITETAIL CT PEWAUKEE WI 53072-4574	PWC 0932143001	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
87	NARENDER M JAYACHANDRAN N25W26342 WILDERNESS WAY PEWAUKEE WI 53072-4568	PWC 0932144001	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
88	ERIC S EKLUND & JENNIFER R EKLUND N25W26336 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932145	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
	DANNY G PATRICK & KAREN J PATRICK N25W26324 WILDERNESS WAY PEWAUKEE WI 53072-4568	PWC 0932146	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
35.07.	PAN TAE OH & SUSAN OH W262N2467 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932147	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
91	KEVIN M JOHNSON W262N2477 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932148	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
92	LOT OWNERS OF DEER HAVEN III PO BOX 644 PEWAUKEE WI 53072	PWC 0932150	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$811.00	\$811.00
93	MICHAEL B NAUMAN W243N2291 DEER PARK DR UNIT 7 PEWAUKEE WI 53072-6407	PWC 0932151001	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
94	MATT D RABE & ANN E RABE 10017 N LAKESHORE DR MEQUON WI 53092	PWC 0932151002	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
95	CITY OF PEWAUKEE WATER UTILITY W240N3065 PEWAUKEE RD PEWAUKEE WI 53072	PWC 0941994003	Road Reconstruction	1.00	\$5,908.20	\$5,908.20		\$5,908.20
96	CITY OF PEWAUKEE WATER UTILITY W240N3065 PEWAUKEE RD PEWAUKEE WI 53072	PWC 0941994006	Road Reconstruction	1.00	\$5,908.20	\$5,908.20		\$5,908.20
97	MARLENE FADROW CAREW 26922 HONEYMOON AVE LEESBURG FL 34748-9127	PWC 0941994007	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00

TOTAL CONTRIBUTION IN AID OF ROAD CONSTRUCTION

97.00

\$251,704.40

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



Department of Public Works

W240N3065 Pewaukee Road Pewaukee, WI 53072

DPW Main Office: (262) 691-0804 Fax: 691-5729
Water & Sewer Division 691-0804 Fax: 691-5729
Highway Division 691-0771 Fax: 691-1798
Engineering Division 691-0770 Fax: 691-1798

March 7, 2018

TO: The residents along Bucks Island Court, Deer Haven Drive, Fawn Court, Whitetail Court, and Wilderness Way:

As you may be aware, the pavement of Bucks Island Court, Deer Haven Drive, Fawn Court, Whitetail Court, and Wilderness Way is in poor condition and should be replaced or reconditioned. As such, we have bid the second phase of the Deer Haven subdivision road paving project which consists of full depth pavement removals and partial depth pavement milling removals. In the partial depth mill areas we will remove the top portion of the existing asphalt, fill cracks (petrotac some areas) and replace the top layer of asphalt. In areas of full depth milling we will remove and replace all the existing asphalt. In both areas the storm inlets and curb will be spot repaired, along with minor work on the sanitary and water system.

The cost of the storm inlet repairs and half of the curb repairs are paid by the Storm Water Utility. The costs of the sanitary sewer and water repairs are paid by the Sewer and Water Utilities. The road repairing and half of the curb repair costs are paid by the City of Pewaukee.

Beginning in 1984 the cost of road construction has been recovered through special assessments to the properties that abut the streets. A Public Hearing for these proposed special assessments has been scheduled to begin at 6:00 PM on Monday, March 19, 2018 in the Common Council Chambers at Pewaukee City Hall located at W240N3065 Pewaukee Road. The purpose of the public hearing is to provide a public forum where the merits of the project will be discussed and the affected property owners will have had a chance to comment before the Common Council on the proposed project. We have enclosed a portion of the assessment roll that shows the potential special assessments for your property which are capped at \$2,562.00 (2018 rate) and due when the final assessment resolution is passed (anticipated summer 2019). The assessments may be paid over a 10-year period with annual simple interest accruing on any unpaid balance on the end of year tax bill, for an approximate \$256.20 per year cost plus interest for each of the 10 years beginning with the December 2019 tax bill.

These special assessments may be confusing, and we hope to provide a clear understanding of the proposals and the costs at the March 19th hearing. The decision to proceed with the project or cancel the project will be made by the Council at that March 19th meeting. Please contact our office at 262-691-0804 for more information or to schedule an appointment.

Sincerely,

Jeffrey L. Weigel, PE Public Works Director

CC: Common Council

P:\City\Road Construction Projects\Deer Haven\2018\Assessment\Public Hearing letter 3-19-18.docx

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
1	JAN RECHNER & TAMMY RECHNER W261N2522 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932022	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
2	MARK W GLOVER & AMBER M GLOVER W261N2530 DEER HAVEN DR PEWAUKEE WI 53072-4556	PWC 0932023	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
3	THOMAS WUDY & CECILE WUDY W261N2544 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932024	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
4	PATRICK M FETHERSTON & TRICIA FETHERSTON W261N2552 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932025	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
5	NATHAN GOODMAN & CARRIE GOODMAN W261N2566 DEER HAVEN DR PEWAUKEE WI 53072-4556	PWC 0932026	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
6	RAJENDRA K KOTHARI & YASMIN K BHATHENA W261N2588 DEER HAVEN DR PEWAUKEE WI 53072-4556	PWC 0932027	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
	KEITH AKERS & KATHERINE AKERS W261N2620 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932028	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
8	ANN DEE AUSTIN & JOHN R & ANN DEE AUSTIN 2005 REVOCABLE TRUST W261N2642 DEER HAVEN DR PEWAUKEE WI 53072-4557	PWC 0932029	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
9	LARSEN TRUST W261N2653 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932030	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
	KAREN A BROOKS W261N2641 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932031	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
	SEAN V CARNEY & JOYCE M CARNEY W261N2587 DEER HAVEN DR PEWAUKEE WI 53072-4556	PWC 0932055	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
12	THOMAS M CASANOVA & MERRICK I PEARSON W261N2559 DEER HAVEN DR PEWAUKEE WI 53072-4556	PWC 0932056	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
13	STEPHEN E MONROE & BROOKE M MONROE N26W26242 FOXCROFT DR PEWAUKEE WI 53072	PWC 0932057	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
14	LOT OWNERS OF DEER HAVEN 0 0	PWC 0932069	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$811.00	\$811.00
15	MICHAEL HACKNEY & MARILYN HACKNEY W262N2521 DEER HAVEN DR PEWAUKEE WI 53072-4558	PWC 0932072	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
16	PATRICK HEEREY & KRISTINE HEEREY W262N2513 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932073	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
17	JEROME BRUCHERT & NANCY BRUCHERT W261N2518 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932074	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
18	CHRISTIAN M HORNER W261N2512 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932075	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
19	CHRISTOPHER STARICH & KAREN STARICH W262N2476 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932076	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
20	JOHN WARCZAK & JACALYN WARCZAK W262N2464 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932077	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
21	ROBERT VANWILLIGEN & PATRICIA VANWILLIGEN W262N2442 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932078	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
	BENJAMIN A WILKEY W262N2438 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932079	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
23	THOMAS HACKL & KRISTIN HACKL W262N2426 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932080	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
24	MARTIN DEMETER & JUDITH DEMETER W262N2418 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932081	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
25	JOHN H FARROW JR & MARGARET A FARROW W262N2402 DEER HAVEN DR PEWAUKEE WI 53072-4572	PWC 0932082	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
26	CYNTHIA A ROKUS W263N2366 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932083	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
27	EDWARD J & ELIZABETH A GAFFNEY REVOCABLE TRUST W263N2350 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932084	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
28	KEVIN L JOHNSTON W263N2348 DEER HAVEN DR PEWAUKEE WI 53072-5490	PWC 0932085	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
29	DENNIS FOURNOGERAKIS W263N2336 DEER HAVEN DR PEWAUKEE WI 53072-5490	PWC 0932086	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
30	EMIL MAYER & HELEN MAYER W263N2324 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932087	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
	JAMES ROLFSMEYER & ANNETTE ROLFSMEYER W263N2312 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932088	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
0.300 6.1-1	DAVID FUNKE & TRISHA FUNKE W263N2300 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932089	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
33	PETER DAHLQUIST W263N2310 WILDERNESS WAY PEWAUKEE WI 53072-5489	PWC 0932090	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
34	FRANK J PACOCHA W263N2321 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932091	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
35	RICHARD MARZ & MARIA MARZ W263N2333 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932092	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
36	LEE D BOHNE & JEAN A BOHNE W263N2345 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932093	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
37	PETER D KNOKE & JENNIFER L KNOKE W263N2351 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932094	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
38	MARK R JOHNSON & CAROL M JOHNSON W263N2367 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932095	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
39	BRIAN RIPP & CARRIE RIPP W263N2379 DEER HAVEN DR PEWAUKEE WI 53072-5490	PWC 0932096	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
40	DAVID ROSEN & ANGELA LIBRIZZI W263N2381 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932097	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
41	CYNTHIA K GRAN W263N2405 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932098	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
42	KEVIN P MOLONEY & SANDRA C MOLONEY W263N2413 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932099	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
43	ROSE M FADROW W263N2421 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932100	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
44	MILLER REVOCABLE TRUST W263N2437 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932101	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
	JOHN J & NANCY S CIANCIOLO REVOCABLE TRUST N24W26321 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932102	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
46	LEIGH ANN ZIMMER N24W26339 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932103	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
47	JASON NAVARRO & LORI NAVARRO N24W26357 WILDERNESS WAY PEWAUKEE WI 53072-4568	PWC 0932104	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
48	TERRY ZIMMERMAN & MARY JANE ZIMMERMAN W262N2426 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932105	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
49	CHAD BURKS & DEBRA BURKS W263N2416 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932106	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
50	JONATHAN J SCHWENN W263N2390 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932107	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
51	WILLIAM DUBIEL & KATHLEEN DUBIEL W263N2382 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932108	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
	HOOMAN HAKAMI & CHRISTINE HAKAMI 9485 N VALLEY HILL RD MILWAUKEE WI 53217-1038	PWC 0932109	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
	JAMES BECKER & BEVERLY BECKER W263N2366 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932110	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
54	ALAN S & ANN S MEYERS REVOCABLE TRUST W263N2354 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932111	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
N aer a	KURT SCHUSTER & LYNN SCHUSTER W263N2342 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932112	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
56	CLINTON R SATYAVELU & KRISTIN L SATYAVELU W263N2338 WILDERNESS WAY PEWAUKEE WI 53072-5489	PWC 0932113	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
57	DREW GALOW & MELINDA GALOW W263N2322 WILDERNESS WAY PEWAUKEE WI 53072-5489	PWC 0932114	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
58	PETER J IKUSZ W264N2303 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932115	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
59	ROBERT JACOBS & MARCIE JACOBS W264N2309 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932116	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
60	SHANE M PIEPER & LISA J PIEPER W264N2323 WILDERNESS WAY PEWAUKEE WI 53072-5489	PWC 0932117	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
61	MICHAEL PJEVACH & LORI PJEVACH W264N2337 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932118	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
62	SCOTT MORGAN & SUSAN MORGAN W264N2341 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932119	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
63	RICHARD R TALKOWSKI & KRISTINA M TALKOWSKI W264N2355 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932120	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
64	JAMES P PLEWA & JESSICA L PLEWA W264N2359 FAWN CT PEWAUKEE WI 53072-5488	PWC 0932121	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
65	JEFFREY & MARSHA FALLOWS LIVING TRUST W264N2363 FAWN CT PEWAUKEE WI 53072	PWC 0932122	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
66	SAMUEL W ECOFF & KARA B ECOFF W264N2377 FAWN CT PEWAUKEE WI 53072-5488	PWC 0932123	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
67	DANIEL BAAR & CHRISTINE BAAR W264N2381 FAWN CT PEWAUKEE WI 53072	PWC 0932124	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
68	JESSE M BEWER & DANIELLE S BEWER W264N2343 FAWN CT PEWAUKEE WI 53072-5488	PWC 0932125	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
69	MICHAEL LANKO & PATRICIA LANKO W264N2399 FAWN CT PEWAUKEE WI 53072	PWC 0932126	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
70	MATTHEW T TRAPP N24W26405 BUCKS ISLAND CT PEWAUKEE WI 53072-4569	PWC 0932127	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
71	RICHARD ZIPPERER & RITA ZIPPERER N24W26419 BUCKS ISLAND CT PEWAUKEE WI 53072	PWC 0932128	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
72	RANDALL J & LINDA C REESE REVOCABLE TRUST DATED MARCH 18, 2013 N24W26427 BUCKS ISLAND CT PEWAUKEE WI 53072	PWC 0932129	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
73	T SCOTT BENTLEY & NANCY J CHANDER N24W26455 BUCKS ISLAND CT PEWAUKEE WI 53072	PWC 0932130	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
74	BRADLEY D SERVAIS & MICHELLE S SERVAIS N24W26461 BUCKS ISLAND CT PEWAUKEE WI 53072	PWC 0932131	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
75	GERALD QUERIO & MARGUERITE QUERIO N24W26489 BUCKS ISLAND CT PEWAUKEE WI 53072	PWC 0932132	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
76	ROBERT HERMAN & STACEY HERMAN N25W26490 BUCKS ISLAND CT PEWAUKEE WI 53072	PWC 0932133	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
(30.00)	RICHARD WAGNER & DEBORAH WAGNER N25W26466 BUCKS ISLAND CT PEWAUKEE WI 53072	PWC 0932134	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
522	ROBERT MEWS & JACQUELINE MEWS N25W26444 BUCKS ISLAND CT PEWAUKEE WI 53072-4569	PWC 0932135	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
79	MARK J GOYETTE & JULIE J GOYETTE N25W26420 BUCKS ISLAND CT PEWAUKEE WI 53072	PWC 0932136	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
80	DONALD TIGHE & KERRY TIGHE W264N2464 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932137	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
81	ADEBUKOLA O BENSON W264N2477 WILDERNESS WAY PEWAUKEE WI 53072-4573	PWC 0932138	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
82	LAVONNE L BEECHER N25W26473 WHITETAIL CT PEWAUKEE WI 53072	PWC 0932139	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
83	ANTHONY D PETERSEN & DEBORAH E PETERSEN N25W26481 WHITETAIL CT PEWAUKEE WI 53072	PWC 0932140	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
84	BRYAN S DAVIS & COURNTEY B DAVIS N25W26378 WHITETAIL CT PEWAUKEE WI 53072	PWC 0932141	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
85	BARR TRUST N25W26362 WHITETAIL CT PEWAUKEE WI 53072	PWC 0932142	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
86	MICHELLE M NELSON N25W26352 WHITETAIL CT PEWAUKEE WI 53072-4574	PWC 0932143001	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
87	NARENDER M JAYACHANDRAN N25W26342 WILDERNESS WAY PEWAUKEE WI 53072-4568	PWC 0932144001	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
055-50	ERIC S EKLUND & JENNIFER R EKLUND N25W26336 WILDERNESS WAY PEWAUKEE WI 53072	PWC 0932145	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
	DANNY G PATRICK & KAREN J PATRICK N25W26324 WILDERNESS WAY PEWAUKEE WI 53072-4568	PWC 0932146	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
	PAN TAE OH & SUSAN OH W262N2467 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932147	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
91	KEVIN M JOHNSON W262N2477 DEER HAVEN DR PEWAUKEE WI 53072	PWC 0932148	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
92	LOT OWNERS OF DEER HAVEN III 0 0	PWC 0932150	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$811.00	\$811.00
93	MICHAEL B NAUMAN W243N2291 DEER PARK DR UNIT 7 PEWAUKEE WI 53072-6407	PWC 0932151001	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
94	MATT D RABE & ANN E RABE 10017 N LAKESHORE DR MEQUON WI 53092	PWC 0932151002	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00
95	CITY OF PEWAUKEE WATER UTILITY W240N3065 PEWAUKEE RD PEWAUKEE WI 53072	PWC 0941994003	Road Reconstruction	1.00	\$5,908.20	\$5,908.20		\$5,908.20
96	CITY OF PEWAUKEE WATER UTILITY W240N3065 PEWAUKEE RD PEWAUKEE WI 53072	PWC 0941994006	Road Reconstruction	1.00	\$5,908.20	\$5,908.20		\$5,908.20
97	MARLENE FADROW CAREW 26922 HONEYMOON AVE LEESBURG FL 34748-9127	PWC 0941994007	Road Reconstruction	1.00	\$5,908.20	\$5,908.20	\$2,562.00	\$2,562.00

97.00

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

TOTAL CONTRIBUTION IN AID OF ROAD CONSTRUCTION

\$251,704.40



BID SUMMARY

2018 Road Program Deerhaven Phase 2 and Steeplechase Phase 1

City of Pewaukee, Waukesha, Wisconsin

Bids Open: Monday, February 26, 2018

CONTRACTOR	BID BOND	ADDENDUM 1	CONTRACT A BASE BID	CONTRACT B BASE BID	CONTRACT A MANDATORY ALTERNATES	CONTRACT B MANDATORY ALTERNATES
Stark Pavement Corp.	/	/	\$539,712.75	317,417,50	208,280.85	\$162,884.65
Wolf Paving	/	V	\$ 527,013.55	314, 453,20	\$ 202,818.00	\$158,953.00
Payne & Dolan Inc.	V	V	474,000.00	284,000.00	\$184,000.00	\$ 134,000.00
					10	,
						×.

APPARENT LOW BID:	
APPARENT LOW RIPPER	
APPARENT LOW BIDDER: Tayne & Dolan Juc.	
Tayne Dolan, Inc.	

RUEKERT & MIELKE, INC.W233 N2080

Ridgeview Parkway Waukesha, WI 53188-1020

CITY OF PEWAUKEE COMMON COUNCIL AGENDA ITEM 4.

DATE: March 19, 2018

DEPARTMENT: PW - Engineering

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

SUBJECT:

Public Hearing for Steeplechase Phase I

BACKGROUND:

Since 1984 the Town and now City of Pewaukee proposes that City street paving projects be paid, at least partially through special assessments. The Steeplechase Subdivision was constructed in the early to later 1990's and the streets have deteriorated to the point that paving is recommended.

FINANCIAL IMPACT:

\$450,000 was approved in the 2018 Budget for this project.

The project will cost the City \$140,910.00 + \$204,872.50 = \$345,782.50.

The City will be reimbursed \$140,910.00 in special assessments for this project. Other departments (Sewer, Water, and Storm Water also incur costs and are funding their respective elements).

RECOMMENDED MOTION:

Common Council awards the Steeplechase Phase 1 Paving project to the lowest qualified bidder, Payne and Dolan, Inc. based on the lowest qualified bid of \$284,000.00

ATTACHMENTS:

Description

Project Map

2018 Road Budget

Bids

Engineer's Report

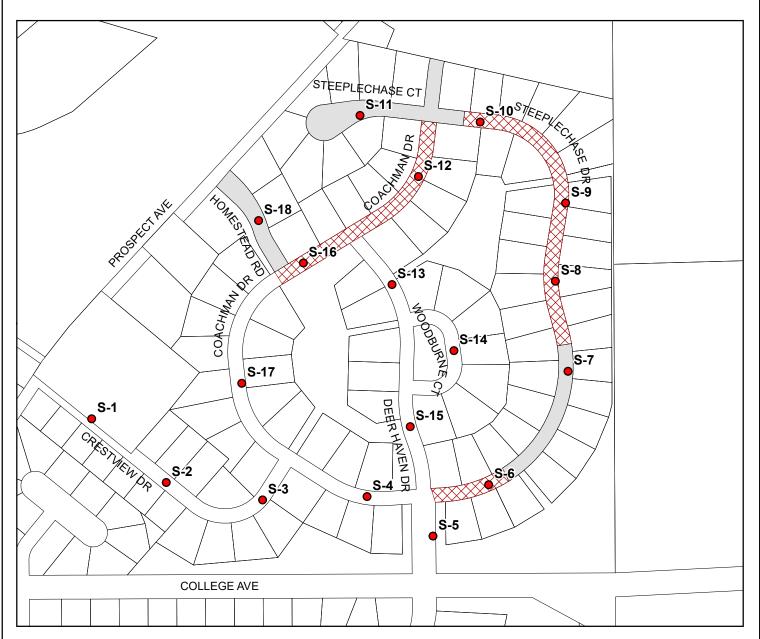
Letter to Residents

Assessment Roll

MAP 5

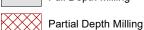
Steeplechase Phase 1 2018 Road Program RD-18-574240 **Location Map**

City of Pewaukee Waukesha County, Wisconsin



Legend

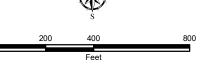




S-1 Soil Boring Number

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Date: January, 2018

CITY OF PEWAUKEE 2018 BUDGET CAPITAL PROJECT FUND - Road Projects

			2017				
		2016	6 Month	Year End	2017	2018	
Revenues and (Other Sources	Actual	Actual	Forecast	Budget	Budget	Comments
420-411100-0000							
420-435340-0000	General Tax Levy	200,000	200,000	200,000	200,000	300,000	
	Grants	-	21,953	21,953			
420-436600-0000	DNR Tree Grant	-			-		
420-463100-0000	Developer Contribution (Billed/Not Recd)	-			-		
420-481000-0000	Interest on Idle Funds	3,285	46	3,000	8,500	500	
420-491100-0000	Proceeds of Long-Term Debt	1,165,000		1,400,000	1,145,900		
420-491200-0000	Bond Premium	10,505			-		
420-492100-0000	Transfer from Impact Fees	-			_		
420-492100-0000	Transfer from General Fund	-		1,000,000			
420-492100-0000	Transfer from General Fund-Committed	-		1,000,000			
	Total Revenue and Other Sources	1,378,790	221,999	2,624,953	1,354,400	300,500	
Expenditures ar	nd Other Uses						
420-57xxxx8200	Street Reconstruction	1,150,504	23,106	1,500,330	2,135,000	2,605,000	
420-560000-8200	Street Paving Maintenance	-	-	-	-		
120-573320-8200	Traffic Signal Pre-emption	-	-	-	-	20,000	
420-582000-6990	Debt Issue Costs	22,934	-			20,000	
	Total Expenditures	1,173,438	23,106	1,500,330	2,135,000	2,625,000	
	Excess of Revenues Over						
und Balance:	(Under) Expenditures	205,352	198,893	1,124,623	(780,600)	(2,324,500)	
	Beginning of Period	1,245,139	1,450,491	1,450,491	1,608,368	2,575,114	
	End of Period	1,450,491	1,649,384	2,575,114	827,768	250,614	

2018 PROJECTS	-				Developer &	Tax levy
2010 PROJECTS	Project	Budgeted	%	Assessable	LRIP	Non-
B. III.	<u>Costs</u>	Costs	<u>Assessable</u>	Cost	Grants	Assessable
Roundy's Industrial Park	1,000,000	1,000,000	98%	980,000	0	20,000
Oak St/Peninsula Dr	1,130,000	=	10%	_	0	0
Steeplechase I	450,000	450,000	25%	112,500	0	337,500
Lindsay Rd Skin Coat -Turnberry to Duplainy	100,000	100,000	0%	,	0	100.000
Shady Lane & Shady Nook	325,000	-	10%	_	0	100,000
Deer Haven Phase II	850,000	850,000	30%	255,000	0	595,000
Lexington/Tacoma (design)	84,000	84,000	0%	200,000	U	
Steeplechase II (design)	21,000	21,000	0%			84,000
Busse Road Bridge Replacement (1/2 cost)	100,000			-		21,000
TOTALS		100,000	0%			100,000
1017120	4,060,000	2,605,000	:	1,347,500		1,257,500



BID SUMMARY

2018 Road Program Deerhaven Phase 2 and Steeplechase Phase 1

City of Pewaukee, Waukesha, Wisconsin

Bids Open: Monday, February 26, 2018

CONTRACTOR	BID BOND	ADDENDUM 1	CONTRACT A BASE BID	CONTRACT B BASE BID	CONTRACT A MANDATORY ALTERNATES	CONTRACT B MANDATORY ALTERNATES
Stark Pavement Corp.	/	/	\$539,712.75	317,417,50	208,280.85	\$162,884.65
Wolf Paving	/	V	\$ 527,013.55	314, 453,20	\$ 202,818.00	158, 353.00
Payne's Dolan Inc.	V	V	474,000.00	284,000.00	\$184,000.00	\$ 134,000.00
					10	
						×.

APPARENT LOW BID:	
APPARENT LOW BIDDER:	
Tayne & Dolan, Inc.	

RUEKERT & MIELKE, INC.W233 N2080

Ridgeview Parkway Waukesha, WI 53188-1020

Preliminary Report of the Engineer

On The Proposed Steeplechase Subdivision Phase 1

Pavement Rehabilitation Assessments

In The City of Pewaukee

In accordance with the resolution passed by the City Council of the City of Pewaukee, we herewith submit our report on assessments for the rehabilitation of Steeplechase Subdivision Phase 1 and drainage improvements to be made in the City of Pewaukee. All data shown here is based on bid prices.

This report consists of the following Schedules:

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

Schedule "B": Legal descriptions, dated February, 2018, and maps, dated February 2018, of all

parcels within the assessment district.

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

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

Jeffrey L. Weigel, P.E. Director of Public Works/City Engineer City of Pewaukee W240 N3065 Pewaukee Road Pewaukee, WI 53072 March 19, 2018

Prepared by: Magdelene J. Wagner, P.E. Assistant City Engineer March 12, 2018

Schedule "A" - Steeplechase Subdivision Phase 1

The City of Pewaukee is considering the pavement rehabilitation of Steeplechase Subdivision Phase 1 including Coachman Drive, Homestead Road, Steeplechase Court, and Steeplechase Drive. The improvements consist of road rehabilitation, curb repair, inlet repair, water repair, and sewer repair, and related facilities.

The cost of the road improvements and 50% of curb repairs will be apportioned to all property owners abutting the street with direct or indirect access. The City of Pewaukee shall cap the road assessments to the single family, duplex residential and residential condominium properties. All other properties shall pay the full road assessment.

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

Water repairs will be paid by the Water Utility. Sewer repairs will be paid by the Sewer Utility.

It is recommended the costs for the improvements in Steeplechase Subdivision Phase 1 be determined on a unit basis.

UNIT RATE COMPUTATIONS

Road Rehabilitation Unit Rate – Steeplechase Subdivision Phase 1

Estimated Road Reconstruction Costs (see attached breakdown)	\$265,986.54
Engineering, Administration, & Contingencies	\$79,795.96
Total Estimated Road Reconstruction Assessable Cost	\$345,782.50

 $$345,782.50 \div 55 = $6,286.95 / unit$

Use \$6,286.95 as the Road Rehabilitation Unit Rate¹.

¹A maximum assessment of \$2,562.00 (2018 Pavement Cap) will be assessed to single family, duplex, and condominium residential properties.

Storm Water Management – Steeplechase Subdivision Phase 1

Estimated Drainage Improvement Costs (see attached breakdown)	\$12,994.94
Engineering, Administration, & Contingencies	\$3,898.48
Total Estimated Drainage Improvement Costs	\$16,893.42

City of Pewaukee Sewer Utility

Estimated Sewer Utility Costs (see attached breakdown)	\$305.32
Engineering, Administration, & Contingencies	\$91.60
Total Estimated Sewer Utility Costs	\$396.92

City of Pewaukee Water Utility

Estimated Water Utility Costs (see attached breakdown)	\$4,713.20
Engineering, Administration, & Contingencies	\$1,413.96
Total Estimated Water Utility Costs	\$6,127.16

COST SUMMARY

Cost Summary

Total Project Costs	\$369,200.00
Total Steeplechase Phase 1 Assessable Costs (deduct)	\$140,910.00
Total Water Utility Costs (deduct)	\$6,127.16
Total Sewer Costs (deduct)	\$396.92
Total Storm Water Utility Costs (deduct)	\$16,893.42
Net Non-assessable and City Costs	\$204,872.50

Computation of Costs Total Rehabilitation Project Costs

	~		Estimated	Bid Unit	
Item No.	Description	<u>Unit</u>	Quantity	<u>Price</u>	Cost
1	Mobilization	L.S.	1	\$2,324.75	\$2,324.75
2	Traffic Control	L.S.	1	\$3,000.00	\$3,000.00
3	Inlet sediment guards type "C"	EA.	28	\$45.00	\$1,260.00
		1000			
4	Dust Control with water	GAL	3	\$300.00	\$900.00
5	Full depth saw cut pavement	L.F.	200	\$3.50	\$700.00
6	Full depth pavement milling	S.Y.	5,765	\$5.05	\$29,113.25
7	1 1/4 inch crushed limestone T.B. base aggregate	TON	145	\$17.00	\$2,465.00
8	Excavation below subgrade	C.Y.	540	\$13.00	\$7,020.00
9	Excavation below subgrade backfill	TON	1,080	\$13.00	\$14,040.00
10	Geo-grid subgrade stabilization material	S.Y.	1,620	\$0.05	\$81.00
11	3 1/4 inch asphaltic concrete binder course	TON	1,240	\$47.00	\$58,280.00
12	Tack coat	GAL.	1,220	\$0.05	\$61.00
13	1 3/4 inches asphaltic concrete surface course	TON	1,410	\$50.00	\$70,500.00
14	Partial depth pavement milling (2 1/2 inches)	S.Y.	6,415	\$2.00	\$12,830.00
15	Route and crack sealing after partial depth milling	L.F.	8,900	\$1.00	\$8,900.00
	3 1/4 inch asphaltic concrete base repair for partial depth				
16	milling areas	S.Y.	640	\$35.00	\$22,400.00
17	1-foot wide petrotac fabric	S.Y.	100	\$25.00	\$2,500.00
18	3-foot wide petrotac fabric	S.Y.	130	\$20.00	\$2,600.00
19	3/4 inch asphaltic concrete leveling course	TON	320	\$50.00	\$16,000.00
20	Concrete Curb and gutter replacement	L.F.	370	\$40.00	\$14,800.00
21	HES concrete curb and gutter replacement for driveways	L.F.	130	\$40.00	\$5,200.00
22	3" asphaltic concrete driveway repair	S.F.	12	\$15.00	\$180.00
23	6" HES concrete Driveway repair	S.F.	14	\$30.00	\$420.00
24	Unbury sanitary sewer manhole and allow for inspection	EA.	1	\$300.00	\$300.00
25	Storm manhole chimney ring replacement	V.I.	8	\$250.00	\$2,000.00
26	Water Valve box top section replacement	EA.	5	\$600.00	\$3,000.00
27	Water valve box cleaning	EA.	4	\$350.00	\$1,400.00
28	Water valve box raising	EA.	1	\$225.00	\$225.00
29	Topsoil, seed, fertilizer, and hydromulch	S.Y.	120	\$12.50	\$1,500.00
	Subtotal of Contract				\$284,000.00
0	Engineering, Administration, & Contingencies				\$85,200.00
	Total Project Costs				\$369,200.00

Total Road Rehabilitation & Assessment Costs - Steeplechase Subdivision Phase 1

			<u>Estimated</u>	Bid Unit	
Item No.	<u>Description</u>	<u>Unit</u>	Quantity	<u>Price</u>	Cost
1	Mobilization	L.S.	0.937	\$2,324.75	\$2,178.29
2	Traffic Control	L.S.	0.936	\$3,000.00	\$2,808.00
3	Inlet sediment guards type "C"	EA.	28	\$45.00	\$1,260.00
		1000			
4	Dust Control with water	GAL	3	\$300.00	\$900.00
5	Full depth saw cut pavement	L.F.	200	\$3.50	\$700.00
6	Full depth pavement milling	S.Y.	5,765	\$5.05	\$29,113.25
7	1 1/4 inch crushed limestone T.B. base aggregate	TON	145	\$17.00	\$2,465.00
8	Excavation below subgrade	C.Y.	540	\$13.00	\$7,020.00
9	Excavation below subgrade backfill	TON	1,080	\$13.00	\$14,040.00
10	Geo-grid subgrade stabilization material	S.Y.	1,620	\$0.05	\$81.00
11	3 1/4 inch asphaltic concrete binder course	TON	1,240	\$47.00	\$58,280.00
12	Tack coat	GAL.	1,220	\$0.05	\$61.00
13	1 3/4 inches asphaltic concrete surface course	TON	1,410	\$50.00	\$70,500.00
14	Partial depth pavement milling (2 1/2 inches)	S.Y.	6,415	\$2.00	\$12,830.00
15	Route and crack sealing after partial depth milling	L.F.	8,900	\$1.00	\$8,900.00
	3 $1/4$ inch asphaltic concrete base repair for partial depth				
16	milling areas	S.Y.	640	\$35.00	\$22,400.00
17	1-foot wide petrotac fabric	S.Y.	100	\$25.00	\$2,500.00
18	3-foot wide petrotac fabric	S.Y.	130	\$20.00	\$2,600.00
19	3/4 inch asphaltic concrete leveling course	TON	320	\$50.00	\$16,000.00
20	Concrete Curb and gutter replacement	L.F.	185	\$40.00	\$7,400.00
21	HES concrete curb and gutter replacement for driveways	L.F.	65	\$40.00	\$2,600.00
22	3" asphaltic concrete driveway repair	S.F.	12	\$15.00	\$180.00
23	6"HES concrete driveway repair	S.F.	14	\$30.00	\$420.00
29	Topsoil, seed, fertilizer, and hydromulch	S.Y.	60	\$12.50	\$750.00
-	Subtotal of Contract				\$265,986.54
	Engineering, Administration, & Contingencies				\$79,795.96
	Total Project Costs				\$345,782.50

55 unit Total Potential Unit abutting the Road

\$345,782.50

Computation of Unit Cost

55 = \$6,286.95 /unit

Use \$6,286.95 as the Road Rehabilitation Unit Rate¹.

¹A maximum assessment of \$2,562.00 (2018 Pavement Cap) will be assessed to single family residential, duplex family residential, residential condominium properties.

Total Estimated Storm Water Utility Costs - Steeplechase Subdivision Phase 1

<u>Item</u>			<u>Estimated</u>		
No.	<u>Description</u>	<u>Unit</u>	Quantity	Bid Unit Price	Cost
1	Mobilization	L.S.	0.046	\$2,324.75	\$106.94
2	Traffic Control	L.S.	0.046	\$3,000.00	\$138.00
20	Concrete Curb and gutter replacement	L.F.	185	\$40.00	\$7,400.00
21	HES concrete curb and gutter replacement for driveways	L.F.	65	\$40.00	\$2,600.00
25	Storm manhole chimney ring replacement	V.I.	8	\$250.00	\$2,000.00
29	Topsoil, seed, fertilizer, and hydromulch	S.Y.	60	\$12.50	\$750.00
	Subtotal				\$12,994.94
	Engineering, Administration, & Contingencies				\$3,898.48
	Total Project Costs		·		\$16,893.42

Total Estimated Storm Water Utility Project Costs – Steeplechase

\$16,893.42

Total Estimated Sewer Utility Costs

	*		<u>Estimated</u>	Bid Unit	
Item No.	<u>Description</u>	<u>Unit</u>	Quantity	Price	Cost
1	Mobilization	L.S.	0.001	\$2,324.75	\$2.32
2	Traffic Control	L.S.	0.001	\$3,000.00	\$3.00
24	Unbury sanitary sewer manhole and allow for inspection	EA.	1	\$300.00	\$300.00
	Subtotal of Contract				\$305.32
	Engineering, Administration, & Contingencies				\$91.60
	Total Project Costs				\$396.92

Total Estimated Sewer Utility Project Costs

\$396.92

Total Estimated Water Utility Costs

			<u>Estimated</u>	Bid Unit	
Item No.	<u>Description</u>	<u>Unit</u>	Quantity	<u>Price</u>	Cost
1	Mobilization	L.S.	0.016	\$2,324.75	\$37.20
2	Traffic Control	L.S.	0.017	\$3,000.00	\$51.00
26	Water Valve box top section replacement	EA.	5	\$600.00	\$3,000.00
27	Water valve box cleaning	EA.	4	\$350.00	\$1,400.00
28	Water valve box raising	EA.	1	\$225.00	\$225.00
	Subtotal of Contract		=======================================		\$4,713.20
	Engineering, Administration, & Contingencies				\$1,413.96
	Total Project Costs	<u> </u>	_		\$6,127.16

Total Estimated Water Utility Project Costs

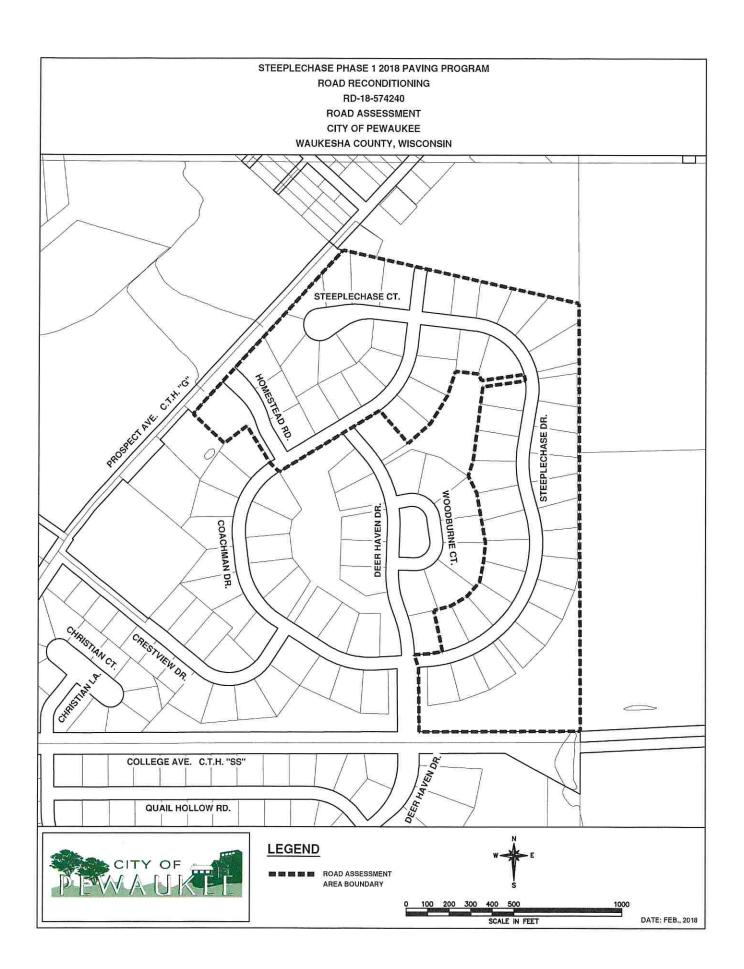
\$6,127.16

February 7, 2018

All that part of the NE ¼ of Section 17, Township 7 North, Range 19 East in the City of Pewaukee, Waukesha County, Wisconsin. Bound and Described as Follows:

Commencing at the SE Corner of the NE ¼ of Section 17-7-19, Thence N 0°16′10″W Along the East line of Said NE ¼, 50.00 Feet to the Point of Beginning of the Lands to be Described; Thence S 89°46′05" W and Parallel to the South Line of Said NE ¼,746.20 Feet to the East R/W Line of Deer Haven Dr.; Thence N 0°36'48" W Along Said East R/W Line, 297.19 Feet, to the South R/W Line of Steeplechase Dr.; Thence N 56°58'07" E, 131.70 Feet to the North R/W Line of Steeplechase Dr. Also being the SW Corner of Lot 55 Steeplechase Subdivision; Thence N 12°03'38" W Along the West Line of Said Lot 55, 194.38 Feet; Thence N 74°43'26" E, 96.03 Feet; Thence N 56°50'27" E, 91.52 Feet; Thence N 37°21'44" E, 91.42 Feet; Thence N 5°13'34" E, 165.94 Feet; Thence N 10°14'26" W, 232.24 Feet; Thence N 26°41'11" W, 88.67 Feet; Thence N 17°24'02" E, 75.36 Feet; Thence N 6°07'08" E, 143.39 Feet; Thence N 9°12'40"E, 120.00 Feet; Thence N 7°03'31" E, 79.87 Feet; Thence N 81°46'54" E, 199.78 Feet to the West R/W Line of Steeplechase Dr.; Thence 30.06 Feet Along the Said West R/W Being the Arc of a Curve of Radius 270.00 Feet, Center Lies to the West, Chord Bears N 11°24'29" W, 30.05 Feet; Thence S 81°46'54" W, 200.00 Feet; Thence N 26°57'09" W 34.25 Feet; Thence N 83°25'55" W, 106.28 Feet; Thence S 18°14'35" W, 119.47 Feet; Thence S 31°41'10" W, 151.13 Feet; Thence S 48°21'40" W, 137.98 Feet; Thence N 40°52′52" W, 201.39 Feet to the Easterly R/W of Coachman Dr.; Thence 31.54 Feet Along Said Easterly R/W also Being the Arc of a Curve of Radius 430.00 Feet, Center Lies to the NW, Chord Bears S 56°35'39" W, 31.53 Feet; Thence S 58°41'44" W Along Said Easterly R/W Line, 517.12 Feet; Thence N 31°18'16" W, 60.00 Feet to the Westerly R/W Line of Coachman Dr.; Thence N 33°52'30" W, 204.04 Feet; Thence S 52°40'33" W, 131.22 Feet; Thence N 47°17'55" W, 200.00 Feet to the Easterly R/W of Prospect Ave.; Thence N 42°42'05" E Along Said Easterly R/W, 1018.60 Feet to the Northerly Line of Steeplechase Subdivision; Thence S 77°25'24" E Along Said Northerly Line, 1124.26 Feet to a point on the East Line of the NE ¼ Section 17-7-19; Thence S 0°16′10" E Along Said East Line 1974.40 Feet to the Point of Beginning.

Dave Geis Senior Engineering Technician City of Pewaukee



NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
1	DAVID C DECKER & DIAN K DECKER ET AL W262N3030 PROSPECT AVE PEWAUKEE WI 53072	PWC 0929039	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
2	ROY A MANGANO & KATHLEEN W MCGUINNESS N29W26230 HOMESTEAD RD PEWAUKEE WI 53072	PWC 0929040	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
3	ARDALAN NOORDEH & CHERYL NOORDEH N29W26255 COACHMAN DR PEWAUKEE WI 53072	PWC 0929041	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
4	JOSEPH NAMES & MARILYN NAMES N29W26247 COACHMAN DR PEWAUKEE WI 53072	PWC 0929042	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
5	FAUSTO J ESPINAL N29W26221 COACHMAN DR PEWAUKEE WI 53072-4592	PWC 0929043	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
6	HONG WEI YU & FAN FAN 329 KINGS RIDGE CIR BRANDON MS 39047-6031	PWC 0929044	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
7	JAMES HIGH & ROBIN HIGH N29W26153 COACHMAN DR PEWAUKEE WI 53072	PWC 0929045	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
8	STEVEN F HAAS & COLLEEN F HAAS N29W26151 COACHMAN DR PEWAUKEE WI 53072	PWC 0929046	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
9	SALVATORE MIOSI & LAURA MIOSI N29W26183 STEEPLECHASE CT PEWAUKEE WI 53072	PWC 0929047	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
10	MICHAEL BECKER & RITA BECKER N29W26211 STEEPLECHASE CT PEWAUKEE WI 53072	PWC 0929048	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
11	WYSOCKI REVOCABLE TRUST N29W26231 STEEPLECHASE CT PEWAUKEE WI 53072	PWC 0929049	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
12	FLORINE TAYLOR TRUST UNDER AGREEMENT DATED JUNE 18, 1994 & THE VINCENT A INGRILLI (SR) REVOCABLE TRUST N29W26269 STEEPLECHASE CT PEWAUKEE WI 53072-6804	PWC 0929050	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
13	DORA KABRICH N29W26192 STEEPLECHASE CT PEWAUKEE WI 53072	PWC 0929051	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
14	WALTER CHRISTENSEN & JUDITH CHRISTENSEN N29W26180 STEEPLECHASE CT PEWAUKEE WI 53072	PWC 0929052	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
15	DAVID SCHNECKENBERG & CAROLLYN SCHNECKENBERG N29W26147 COACHMAN DR PEWAUKEE WI 53072	PWC 0929053	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
16	JOHN R LOEW & PAULA M VERBOOMEN N29W26138 STEEPLECHASE DR PEWAUKEE WI 53072-4580	PWC 0929054	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
17	JAMIE STAHULAK & ANDREA L STAHULAK N29W26110 STEEPLECHASE DR PEWAUKEE WI 53072-4577	PWC 0929055	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
18	ANDREW V GILSON & KATE C GILSON W260N2984 STEEPLECHASE DR PEWAUKEE WI 53072-4576	PWC 0929056	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
19	MICHAEL RUCKI & LINDA A LUTZ W260N2978 STEEPLECHASE DR PEWAUKEE WI 53072-4576	PWC 0929057	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
20	MICHAEL J & JOANNE A MIKELONIS REVOCABLE TRUST DATED FEBRUARY 9, 2013 W260N2972 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929058	Road Reconstruction	1,00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
21	KIP RITCHIE & NANCY RITCHIE W260N2968 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929059	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
22	ROBERT DEMPSEY & CARRIE DEMPSEY W260N2950 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929060	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
23	MICHAEL KEBER & SUSAN KEBER W260N2938 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929061	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
24	JOHN L FLECKENSTEIN W260N2914 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929062	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
25	THOMAS SANDVIK & NICOLE SANDVIK W260N2888 STEEPLECHASE DR PEWAUKEE WI 53072-4575	PWC 0929063	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
26	TERRILL M & LISA K JANNSEN TRUST W260N2866 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929064	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
27	JAMES D HUEBNER & LISA F HUEBNER W260N2848 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929065	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
28	MATTHEW R BIEBEL & TAMMY J BIEBEL W260N2832 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929066	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
29	JUSTIN A SCHWEIKERT & LINDSAY A SCHWEIKERT W260N2824 STEEPLECHASE DR PEWAUKEE WI 53072-4575	PWC 0929067	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
30	ANDREW BARTH & KATHLEEN BARTH N27W26015 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929068	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
31	CRAIG D OLINGER & TRISH M OLINGER N27W26021 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929069	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
32	DAVID LINSMEIER & PATRICIA LINSMEIER N27W26033 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929070	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
33	MICHAEL R LUND & JILL C COSTELLO N27W26059 STEEPLECHASE DR PEWAUKEE WI 53072-4599	PWC 0929071	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
34	JASON R EISENDRATH & KIMBERLY A EISENDRATH N27W26081 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929072	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
35	KELLY BRADLEY & JOANNE BRADLEY N27W26093 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929073	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
36	JON C ROBERTS & DANIELLE T ROBERTS N27W26060 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929075	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
37	CHARLES LEWIN & CYNTHIA LEWIN N27W26030 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929076	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
38	JOHN K SMOKOVICH AND KATHLEEN M PEREZ REVOCABLE TRUST OF 2017 N27W26012 STEEPLECHASE DR PEWAUKEE WI 53072-4599	PWC 0929077	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
39	VINCENT LAMBERT & SEVERINE GIRAUD W260N2821 STEEPLECHASE DR PEWAUKEE WI 53072-4575	PWC 0929078	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
40	JIMMY A KIMBO & TRACY L KIMBO W260N2833 STEEPLECHASE DR PEWAUKEE WI 53072-4575	PWC 0929079	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
41	CHAD KNUTSON & MARIE LIBRIZZI W260N2847 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929080	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
42	RICHARD CLINE & BARBARA CLINE W260N2877 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929081	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
43	JAMES E & KAREN L MADERSKI REVOCABLE TRUST W260N2889 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929082	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
44	DANIEL HEXT & KRISTEN HEXT W260N2909 STEEPLECHASE DR PEWAUKEE WI 53072-4576	PWC 0929083	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
45	COREY A HONL & DEBRA S HONL W260N2931 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929084	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
46	SCOTT KOZLIK & DAWN KOZLIK W260N2949 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929085	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
47	RUSSELL W ROBERTS & KAREN M ROBERTS W260N2961 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929086	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
48	THOMAS G POELZER & SALLY A POELZER W260N2977 STEEPLECHASE DR PEWAUKEE WI 53072-4576	PWC 0929087	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
49	BRIAN R SHERMAN & ADRIANE N SHERMAN N29W26140 COACHMAN DR PEWAUKEE WI 53072-4972	PWC 0929088	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
50	DAVID F BOGIE & LORI J BOGIE N29W26144 COACHMAN DR PEWAUKEE WI 53072	PWC 0929089	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
51	SHELDON L MOYSIS & KATHY J MOYSIS N29W26152 COACHMAN DR PEWAUKEE WI 53072	PWC 0929090	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
52	DANIEL DETTLAFF N29W26160 COACHMAN DR PEWAUKEE WI 53072	PWC 0929091	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
53	LOT OWNERS OF STEEPLECHASE PO BOX 451 PEWAUKEE WI 53072	PWC 0929114	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
54	LOT OWNERS OF STEEPLECHASE PO BOX 451 PEWAUKEE WI 53072	PWC 0929115	Road Reconstruction	- 1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
	LOT OWNERS OF STEEPLECHASE PO BOX 451 PEWAUKEE WI 53072	PWC 0929116	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00

TOTAL CONTRIBUTION IN AID OF ROAD CONSTRUCTION 55.00

\$140,910.00

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



Department of Public Works

W240N3065 Pewaukee Road Pewaukee, WI 53072

DPW Main Office: (262) 691-0804 Fax: 691-5729 Water & Sewer Division 691-0804 Fax: 691-5729 Highway Division 691-0771 Fax: 691-1798

Engineering Division 691-0770

Fax: 691-1798

March 7, 2018

TO: The residents along a portion of Coachman Drive, Homestead Road, Steeplechase Court, and Steeplechase Drive:

As you may be aware, the pavement of a portion of Coachman Drive, Homestead Road, Steeplechase Court, and Steeplechase Drive is in poor condition and should be replaced or reconditioned. As such, we have bid the first phase of the Steeplechase subdivision road paving project which consists of full depth pavement removals and partial depth pavement milling removals. In the partial depth mill areas we will remove the top portion of the existing asphalt, fill cracks (petrotac some areas) and replace the top layer of asphalt. In areas of full depth milling we will remove and replace all the existing asphalt. In both areas the storm inlets and curb will be spot repaired, along with minor work on the sanitary and water system.

The cost of the storm inlet repairs and half of the curb repairs are paid by the Storm Water Utility. The costs of the sanitary sewer and water repairs are paid by the Sewer and Water Utilities. The road repairing and half of the curb repair costs are paid by the City of Pewaukee.

Beginning in 1984 the cost of road construction has been recovered through special assessments to the properties that abut the streets. A Public Hearing for these proposed special assessments has been scheduled to begin at 6:00 PM on Monday, March 19, 2018 in the Common Council Chambers at Pewaukee City Hall located at W240N3065 Pewaukee Road. The purpose of the public hearing is to provide a public forum where the merits of the project will be discussed and the affected property owners will have had a chance to comment before the Common Council on the proposed project. We have enclosed a portion of the assessment roll that shows the potential special assessments for your property which are capped at \$2,562.00 (2018 rate) and due when the final assessment resolution is passed (anticipated summer 2019). The assessments may be paid over a 10-year period with annual simple interest accruing on any unpaid balance on the end of year tax bill, for an approximate \$256.20 per year cost plus interest for each of the 10 years beginning with the December 2019 tax bill.

These special assessments may be confusing, and we hope to provide a clear understanding of the proposals and the costs at the March 19th hearing. The decision to proceed with the project or cancel the project will be made by the Council at that March 19th meeting. Please contact our office at 262-691-0804 for more information or to schedule an appointment.

Sincerely,

Jeffrey L. Weigel, PE Public Works Director

CC: Common Council

P:\City\Road Construction Projects\Steeplechase 2018\Assessment\Preliminary\Public Hearing letter 3-19-18.docx

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
1	DAVID C DECKER & DIAN K DECKER ET AL W262N3030 PROSPECT AVE PEWAUKEE WI 53072	PWC 0929039	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
2	ROY A MANGANO & KATHLEEN W MCGUINNESS N29W26230 HOMESTEAD RD PEWAUKEE WI 53072	PWC 0929040	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
3	ARDALAN NOORDEH & CHERYL NOORDEH N29W26255 COACHMAN DR PEWAUKEE WI 53072	PWC 0929041	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
4	JOSEPH NAMES & MARILYN NAMES N29W26247 COACHMAN DR PEWAUKEE WI 53072	PWC 0929042	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
5	FAUSTO J ESPINAL N29W26221 COACHMAN DR PEWAUKEE WI 53072-4592	PWC 0929043	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
6	HONG WEI YU & FAN FAN 329 KINGS RIDGE CIR BRANDON MS 39047-6031	PWC 0929044	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
7	JAMES HIGH & ROBIN HIGH N29W26153 COACHMAN DR PEWAUKEE WI 53072	PWC 0929045	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
8	STEVEN F HAAS & COLLEEN F HAAS N29W26151 COACHMAN DR PEWAUKEE WI 53072	PWC 0929046	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
9	SALVATORE MIOSI & LAURA MIOSI N29W26183 STEEPLECHASE CT PEWAUKEE WI 53072	PWC 0929047	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
	MICHAEL BECKER & RITA BECKER N29W26211 STEEPLECHASE CT PEWAUKEE WI 53072	PWC 0929048	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
11	WYSOCKI REVOCABLE TRUST N29W26231 STEEPLECHASE CT PEWAUKEE WI 53072	PWC 0929049	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
12	FLORINE TAYLOR TRUST UNDER AGREEMENT DATED JUNE 18, 1994 & THE VINCENT A INGRILLI (SR) REVOCABLE TRUST N29W26269 STEEPLECHASE CT PEWAUKEE WI 53072-6804	PWC 0929050	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
13	DORA KABRICH N29W26192 STEEPLECHASE CT PEWAUKEE WI 53072	PWC 0929051	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
14	WALTER CHRISTENSEN & JUDITH CHRISTENSEN N29W26180 STEEPLECHASE CT PEWAUKEE WI 53072	PWC 0929052	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
15	DAVID SCHNECKENBERG & CAROLLYN SCHNECKENBERG N29W26147 COACHMAN DR PEWAUKEE WI 53072	PWC 0929053	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
16	JOHN R LOEW & PAULA M VERBOOMEN N29W26138 STEEPLECHASE DR PEWAUKEE WI 53072-4580	PWC 0929054	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
17	JAMIE STAHULAK & ANDREA L STAHULAK N29W26110 STEEPLECHASE DR PEWAUKEE WI 53072-4577	PWC 0929055	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
18	ANDREW V GILSON & KATE C GILSON W260N2984 STEEPLECHASE DR PEWAUKEE WI 53072-4576	PWC 0929056	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
19	MICHAEL RUCKI & LINDA A LUTZ W260N2978 STEEPLECHASE DR PEWAUKEE WI 53072-4576	PWC 0929057	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
	MICHAEL J & JOANNE A MIKELONIS REVOCABLE TRUST DATED FEBRUARY 9, 2013 W260N2972 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929058	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
21	KIP RITCHIE & NANCY RITCHIE W260N2968 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929059	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
22	ROBERT DEMPSEY & CARRIE DEMPSEY W260N2950 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929060	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
23	MICHAEL KEBER & SUSAN KEBER W260N2938 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929061	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
24	JOHN L FLECKENSTEIN W260N2914 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929062	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
25	THOMAS SANDVIK & NICOLE SANDVIK W260N2888 STEEPLECHASE DR PEWAUKEE WI 53072-4575	PWC 0929063	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
26	TERRILL M & LISA K JANNSEN TRUST W260N2866 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929064	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
27	JAMES D HUEBNER & LISA F HUEBNER W260N2848 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929065	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
28	MATTHEW R BIEBEL & TAMMY J BIEBEL W260N2832 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929066	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
	JUSTIN A SCHWEIKERT & LINDSAY A SCHWEIKERT W260N2824 STEEPLECHASE DR PEWAUKEE WI 53072-4575	PWC 0929067	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
	ANDREW BARTH & KATHLEEN BARTH N27W26015 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929068	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
	CRAIG D OLINGER & TRISH M OLINGER N27W26021 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929069	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
	DAVID LINSMEIER & PATRICIA LINSMEIER N27W26033 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929070	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
33	MICHAEL R LUND & JILL C COSTELLO N27W26059 STEEPLECHASE DR PEWAUKEE WI 53072-4599	PWC 0929071	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
34	JASON R EISENDRATH & KIMBERLY A EISENDRATH N27W26081 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929072	Road Reconstruction	1,00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
35	KELLY BRADLEY & JOANNE BRADLEY N27W26093 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929073	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
36	JON C ROBERTS & DANIELLE T ROBERTS N27W26060 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929075	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
37	CHARLES LEWIN & CYNTHIA LEWIN N27W26030 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929076	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
38	JOHN K SMOKOVICH AND KATHLEEN M PEREZ REVOCABLE TRUST OF 2017 N27W26012 STEEPLECHASE DR PEWAUKEE WI 53072-4599	PWC 0929077	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
39	VINCENT LAMBERT & SEVERINE GIRAUD W260N2821 STEEPLECHASE DR PEWAUKEE WI 53072-4575	PWC 0929078	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
40	JIMMY A KIMBO & TRACY L KIMBO W260N2833 STEEPLECHASE DR PEWAUKEE WI 53072-4575	PWC 0929079	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
41	CHAD KNUTSON & MARIE LIBRIZZI W260N2847 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929080	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
42	RICHARD CLINE & BARBARA CLINE W260N2877 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929081	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
43	JAMES E & KAREN L MADERSKI REVOCABLE TRUST W260N2889 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929082	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
44	DANIEL HEXT & KRISTEN HEXT W260N2909 STEEPLECHASE DR PEWAUKEE WI 53072-4576	PWC 0929083	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
45	COREY A HONL & DEBRA S HONL W260N2931 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929084	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
46	SCOTT KOZLIK & DAWN KOZLIK W260N2949 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929085	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
47	RUSSELL W ROBERTS & KAREN M ROBERTS W260N2961 STEEPLECHASE DR PEWAUKEE WI 53072	PWC 0929086	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
48	THOMAS G POELZER & SALLY A POELZER W260N2977 STEEPLECHASE DR PEWAUKEE WI 53072-4576	PWC 0929087	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
49	BRIAN R SHERMAN & ADRIANE N SHERMAN N29W26140 COACHMAN DR PEWAUKEE WI 53072-4972	PWC 0929088	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
50	DAVID F BOGIE & LORI J BOGIE N29W26144 COACHMAN DR PEWAUKEE WI 53072	PWC 0929089	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
9,	SHELDON L MOYSIS & KATHY J MOYSIS N29W26152 COACHMAN DR PEWAUKEE WI 53072	PWC 0929090	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
	DANIEL DETTLAFF N29W26160 COACHMAN DR PEWAUKEE WI 53072	PWC 0929091	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
53	LOT OWNERS OF STEEPLECHASE 0 0	PWC 0929114	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00
54	LOT OWNERS OF STEEPLECHASE 0 0	PWC 0929115	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
55	LOT OWNERS OF STEEPLECHASE	PWC 0929116 0	Road Reconstruction	1.00	\$6,286.95	\$6,286.95	\$2,562.00	\$2,562.00

TOTAL CONTRIBUTION IN AID OF ROAD CONSTRUCTION 55.00

\$140,910.00

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

CITY OF PEWAUKEE COMMON COUNCIL AGENDA ITEM 5.1

DATE:	March 19, 2018				
DEPARTMENT:	Clerk/Treasurer				
PROVIDED BY:					
SUBJECT:					
Approval of Accounts Payable Summaries					
BACKGROUND:					
FINANCIAL IMPACT:					
RECOMMENDED N	MOTION:				

ATTACHMENTS:

Description
AP Summary
City & WS AP Combined

ACCOUNTS PAYABLE MARCH 19, 2018			
Vendor Name	Document Date	Document Amount	Transaction Description
AARONIN STEEL	02/12/2018	\$ 14.85	HI STEEL
AIRGAS	02/20/2018	\$ 95.25	FD OXYGEN
AIRGAS	01/31/2018	\$ 187.64	HI TORCH, FLINT, GLASSES
ALESCI HOMES	02/23/2018	\$ 500.00	BI OCCUPANCY BOND RETURN
ALPHA OMEGA CLEANING, INC.	03/01/2018	\$ 130.00	PR JANITORIAL SERVICES
ARAMARK	02/15/2018	\$ 73.99	HI SHOP TOWELS, UNIFORMS
ARAMARK	02/22/2018	\$ 66.39	HI SHOP TOWELS, UNIFORMS
ARENZ, MOLTER, MACY & RIFFLE	12/19/2017	\$ 9,209.95	CT LEGAL FEES
ARENZ, MOLTER, MACY & RIFFLE	02/14/2018	\$ 13,610.40	CT LEGAL FEES
BADGER OIL EQUIPMENT	02/09/2018	\$ 315.95	HI REPAIR HOSE
BIELINSKI HOMES	02/23/2018	\$ 2,000.00	BI EROSION BOND RETURN
BORKENHAGEN, KIM	02/27/2018	\$ 42.00	PR PROGRAM REFUND
BOUNDTREE MEDICAL	02/19/2018	\$ 153.01	FD EMS SUPPLIES
BRAUN THYSSENKRUPP ELEVATOR	03/01/2018	\$ 215.06	CT ELEVATOR BILLING
BURKE TRUCK & EQUIPMENT	02/08/2018	\$ 1,802.74	HI CYLINDER, MARKER
CHALLENGER BATTERY SERVICE	02/28/2018	\$ 420.00	FD BATTERIES
CHALLENGER BATTERY SERVICE	02/27/2018	\$ 140.00	FD BATTERY
CINTAS FIRST AID	02/22/2018	\$ 32.85	HI FIRST AID SUPPLIES
CINTAS FIRST AID	02/22/2018	\$ 59.16	HI FIRST AID SUPPLIES
COMPASS MINERAL	02/13/2018	\$ 3,939.52	HI SALT
COMPASS MINERAL	02/14/2018	\$ 5,191.10	HI SALT
COMPASS MINERAL	02/15/2018	\$ 16,917.57	HI SALT
COMPASS MINERAL	02/09/2018	\$ 4,974.83	HI SALT
CONLEY MEDIA	02/23/2018	\$ 17.40	CT PUBLICATION
CONLEY MEDIA	02/21/2018	\$ 144.00	CT NEWSPAPER
DWYER, CHARLIE	02/27/2018	\$ 109.55	BI MILEAGE
EMERGENCY LIGHTING & ELECTRONICS	02/13/2018	\$ 178.15	FD PARTS SETCOM UNITS
ENGINEER SUPPLY	11/10/2017	\$ 14,687.25	EN FILES
FORCE AMERICA, INC.	02/12/2018	\$ 377.64	HI REPAIR
G&K SERVICES	02/26/2018	\$ 106.70	FD MATS
GIBBS, JOHN	02/27/2018	\$ 438.18	BI MILEAGE
HUMPHREY SERVICE PARTS, INC	02/08/2018	\$ 19.53	HI LAMP
JX ENTERPRISES, INC.	02/23/2018	\$ 98,696.00	HI PLOW TRUCK REPLACEMENTS
KWIK TRIP	03/01/2018	\$ 106.76	CO RESTITUTION
MENARDS	02/25/2018	\$ 13.12	FD LIGHTER, DRILL COMBO
MENARDS	02/17/2018	\$ 24.99	FD BROOM
MENARDS	02/26/2018	\$ 15.82	FD TANK EXCHANGE
MENARDS	02/13/2018	\$ 19.97	HI MAILBOX
MENARDS	02/13/2018	\$ 5.94	HI NUMBER, LETTER KITS
MENARDS	02/08/2018	\$ 161.96	HI BROOM, BRACKET, MAILBOX
MENARDS	02/07/2018	\$ 69.67	HI PIPE, STRAPS, MAILBOX
MENARDS	02/26/2018	\$ 50.97	PR PLUMBING
MENARDS	02/26/2018	\$ 17.77	PR PLUMBING
MENARDS	02/26/2018	\$ 9.18	PR PLUMBING
MENARDS	02/26/2018	\$ 23.24	PR PLUMBING

ACCOUNTS PAYABLE MARCH 19, 2018			
Vendor Name	Document Date	Document Amount	Transaction Description
MIDWEST EMERGENCY TRAINING	02/28/2018	\$ 80.00	FD CPR MASKS
MOTION & CONTROL ENTERPRISES LLC	02/05/2018	\$ 165.11	HI HOSE ASSY, COUPLER
NEOTERIC HOVERCRAFT INC.	02/16/2018		FD HOVER CRAFT REPAIR
OFFICE DEPOT	02/20/2018		BI OFFICE SUPPLIES
PREMIUM WATERS, INC	02/20/2018	•	HI SHOP WATER
,		7	
REINDERS BROTHERS, INC.	02/14/2018		HI BULBS, PLUG, FILTER
ROMENS, RANDY	02/27/2018		BI MILEAGE
RUEKERT & MIELKE, INC.	02/16/2018		EN PROFESSIONAL SERVICES
RUEKERT & MIELKE, INC.	02/16/2018	\$ 235.50	EN PROFESSIONAL SERVICES
RUEKERT & MIELKE, INC.	02/16/2018	\$ 5,307.39	EN PROFESSIONAL SERVICES
RUEKERT & MIELKE, INC.	02/16/2018	\$ 1,745.25	EN PROFESSIONAL SERVICES
RUEKERT & MIELKE, INC.	02/16/2018	\$ 1,388.90	EN PROFESSIONAL SERVICES
SERVICE MOTOR	02/12/2018	\$ 72.15	HI PARTS
SHERWIN-WILLIAMS	02/23/2018	\$ 115.11	PR PAINT
STATE OF WI COURT FINES & ASSMTS	03/01/2018	\$ 13.134.92	CO ST SH CT COSTS & ASSMT
T. GAUGERT LANDSCAPING	03/01/2018		CT CEMETERY UPKEEP
WAUKESHA CO SHERIFF'S DEPT	03/01/2018	•	CO WARRANT FEE
WAUKESHA CO TECHNICAL COLLEGE	02/26/2018	•	
		7	FD EMS TRAINING, CARDS
WAUKESHA CO TREASURER	03/01/2018		CO CO JL ASSM & DVR IMP SUR
WE ENERGIES	02/14/2018	\$ 16.64	PR ENERGY USAGE
WI LEGAL BLANK CO., INC.	03/01/2018		CT LETTERHEAD
	TOTAL	\$ 205,798.66	
Vendor Name	Document Date	Document Amount	Transaction Description
ADP SCREENING & SELECTION SERVICES	02/24/2018		HR HR EXAMS
AILCO EQUIPMENT FINANCE GROUP	03/01/2018		IT PLOTTER LEASE
BAYCOM	02/22/2018		FD APX WIRELESS
BOUNDTREE MEDICAL	02/28/2018		FD ADULT TRAINING ELECTRODES
BOUNDTREE MEDICAL	02/27/2018	\$ 277.36	FD EMS SUPPLIES
BOX, RUSSELL	03/06/2018		
BREDAN MECHANICAL SYSTEMS	03/00/2018	\$ 20.00	CO OVERPMT
	02/28/2018		CO OVERPMT IT HVAC INSPECTION
BUELOW VETTEER BUIKEMA OLSON & VLIET		\$ 756.00	
BUELOW VETTEER BUIKEMA OLSON & VLIET DIVERSIFIED BENEFIT SERVICES	02/28/2018	\$ 756.00 \$ 2,068.00	IT HVAC INSPECTION
	02/28/2018 03/02/2018	\$ 756.00 \$ 2,068.00 \$ 277.41	IT HVAC INSPECTION HR GENERAL LABOR
DIVERSIFIED BENEFIT SERVICES DTAK, LLC ELLIOTT ACE HARDWARE	02/28/2018 03/02/2018 03/02/2018 09/19/2017 02/20/2018	\$ 756.00 \$ 2,068.00 \$ 277.41 \$ 3,010.00 \$ 4.53	IT HVAC INSPECTION HR GENERAL LABOR CT HEALTH REIMBURSEMENT PR WOOD FIBER FD FASTENERS, HARDWARE
DIVERSIFIED BENEFIT SERVICES DTAK, LLC ELLIOTT ACE HARDWARE ELLIOTT ACE HARDWARE	02/28/2018 03/02/2018 03/02/2018 09/19/2017 02/20/2018 02/13/2018	\$ 756.00 \$ 2,068.00 \$ 277.41 \$ 3,010.00 \$ 4.53 \$ 3.36	IT HVAC INSPECTION HR GENERAL LABOR CT HEALTH REIMBURSEMENT PR WOOD FIBER FD FASTENERS, HARDWARE FD FASTENERS/HARDWARE
DIVERSIFIED BENEFIT SERVICES DTAK, LLC ELLIOTT ACE HARDWARE ELLIOTT ACE HARDWARE ELLIOTT ACE HARDWARE	02/28/2018 03/02/2018 03/02/2018 09/19/2017 02/20/2018 02/13/2018 02/13/2018	\$ 756.00 \$ 2,068.00 \$ 277.41 \$ 3,010.00 \$ 4.53 \$ 3.36 \$ 3.95	IT HVAC INSPECTION HR GENERAL LABOR CT HEALTH REIMBURSEMENT PR WOOD FIBER FD FASTENERS, HARDWARE FD FASTENERS/HARDWARE FD LASH STROP
DIVERSIFIED BENEFIT SERVICES DTAK, LLC ELLIOTT ACE HARDWARE ELLIOTT ACE HARDWARE ELLIOTT ACE HARDWARE ELLIOTT ACE HARDWARE	02/28/2018 03/02/2018 03/02/2018 09/19/2017 02/20/2018 02/13/2018 02/13/2018 02/19/2018	\$ 756.00 \$ 2,068.00 \$ 277.41 \$ 3,010.00 \$ 4.53 \$ 3.36 \$ 3.95 \$ 4.80	IT HVAC INSPECTION HR GENERAL LABOR CT HEALTH REIMBURSEMENT PR WOOD FIBER FD FASTENERS, HARDWARE FD FASTENERS/HARDWARE FD LASH STROP FD FASTENERS/HARDWARE
DIVERSIFIED BENEFIT SERVICES DTAK, LLC ELLIOTT ACE HARDWARE	02/28/2018 03/02/2018 03/02/2018 09/19/2017 02/20/2018 02/13/2018 02/13/2018 02/19/2018 02/05/2018	\$ 756.00 \$ 2,068.00 \$ 277.41 \$ 3,010.00 \$ 4.53 \$ 3.36 \$ 3.95 \$ 4.80 \$ 63.96	IT HVAC INSPECTION HR GENERAL LABOR CT HEALTH REIMBURSEMENT PR WOOD FIBER FD FASTENERS, HARDWARE FD FASTENERS/HARDWARE FD LASH STROP FD FASTENERS/HARDWARE FD PROPANE EXCHANGE
DIVERSIFIED BENEFIT SERVICES DTAK, LLC ELLIOTT ACE HARDWARE	02/28/2018 03/02/2018 03/02/2018 09/19/2017 02/20/2018 02/13/2018 02/13/2018 02/19/2018 02/05/2018 02/24/2018	\$ 756.00 \$ 2,068.00 \$ 277.41 \$ 3,010.00 \$ 4.53 \$ 3.36 \$ 3.95 \$ 4.80 \$ 63.96 \$ 1.16	IT HVAC INSPECTION HR GENERAL LABOR CT HEALTH REIMBURSEMENT PR WOOD FIBER FD FASTENERS, HARDWARE FD FASTENERS/HARDWARE FD LASH STROP FD FASTENERS/HARDWARE FD PROPANE EXCHANGE FD FASTENERS/HARDWARE
DIVERSIFIED BENEFIT SERVICES DTAK, LLC ELLIOTT ACE HARDWARE	02/28/2018 03/02/2018 03/02/2018 09/19/2017 02/20/2018 02/13/2018 02/13/2018 02/19/2018 02/05/2018 02/24/2018 02/27/2018	\$ 756.00 \$ 2,068.00 \$ 277.41 \$ 3,010.00 \$ 4.53 \$ 3.36 \$ 3.95 \$ 4.80 \$ 63.96 \$ 1.16 \$ 5.92	IT HVAC INSPECTION HR GENERAL LABOR CT HEALTH REIMBURSEMENT PR WOOD FIBER FD FASTENERS, HARDWARE FD FASTENERS/HARDWARE FD LASH STROP FD FASTENERS/HARDWARE FD PROPANE EXCHANGE FD FASTENERS/HARDWARE FD FASTENERS, HARDWARE, PARTS
DIVERSIFIED BENEFIT SERVICES DTAK, LLC ELLIOTT ACE HARDWARE EMBELLISHMENTS	02/28/2018 03/02/2018 03/02/2018 09/19/2017 02/20/2018 02/13/2018 02/13/2018 02/19/2018 02/05/2018 02/24/2018 02/27/2018	\$ 756.00 \$ 2,068.00 \$ 277.41 \$ 3,010.00 \$ 4.53 \$ 3.36 \$ 3.95 \$ 4.80 \$ 63.96 \$ 1.16 \$ 5.92 \$ 178.42	IT HVAC INSPECTION HR GENERAL LABOR CT HEALTH REIMBURSEMENT PR WOOD FIBER FD FASTENERS, HARDWARE FD FASTENERS/HARDWARE FD LASH STROP FD FASTENERS/HARDWARE FD PROPANE EXCHANGE FD FASTENERS/HARDWARE FD FASTENERS, HARDWARE FD FASTENERS, HARDWARE, PARTS FD JACKET
DIVERSIFIED BENEFIT SERVICES DTAK, LLC ELLIOTT ACE HARDWARE	02/28/2018 03/02/2018 03/02/2018 09/19/2017 02/20/2018 02/13/2018 02/13/2018 02/19/2018 02/05/2018 02/24/2018 02/27/2018	\$ 756.00 \$ 2,068.00 \$ 277.41 \$ 3,010.00 \$ 4.53 \$ 3.36 \$ 3.95 \$ 4.80 \$ 63.96 \$ 1.16 \$ 5.92 \$ 178.42 \$ 555.75	IT HVAC INSPECTION HR GENERAL LABOR CT HEALTH REIMBURSEMENT PR WOOD FIBER FD FASTENERS, HARDWARE FD FASTENERS/HARDWARE FD LASH STROP FD FASTENERS/HARDWARE FD PROPANE EXCHANGE FD FASTENERS/HARDWARE FD FASTENERS, HARDWARE FD FASTENERS, HARDWARE, PARTS FD JACKET
DIVERSIFIED BENEFIT SERVICES DTAK, LLC ELLIOTT ACE HARDWARE EMBELLISHMENTS FEI BEHAVIORAL HEALTH	02/28/2018 03/02/2018 03/02/2018 09/19/2017 02/20/2018 02/13/2018 02/13/2018 02/19/2018 02/05/2018 02/24/2018 02/27/2018 02/28/2018 03/01/2018	\$ 756.00 \$ 2,068.00 \$ 277.41 \$ 3,010.00 \$ 4.53 \$ 3.36 \$ 3.95 \$ 4.80 \$ 63.96 \$ 1.16 \$ 5.92 \$ 178.42 \$ 299.25	IT HVAC INSPECTION HR GENERAL LABOR CT HEALTH REIMBURSEMENT PR WOOD FIBER FD FASTENERS, HARDWARE FD FASTENERS/HARDWARE FD LASH STROP FD FASTENERS/HARDWARE FD PROPANE EXCHANGE FD FASTENERS/HARDWARE FD FASTENERS, HARDWARE FD FASTENERS, HARDWARE, PARTS FD JACKET HR EMPLOYEE ASSISTANCE PROGRAI
DIVERSIFIED BENEFIT SERVICES DTAK, LLC ELLIOTT ACE HARDWARE EMBELLISHMENTS FEI BEHAVIORAL HEALTH FIRE SAFETY USA, INC.	02/28/2018 03/02/2018 03/02/2018 09/19/2017 02/20/2018 02/13/2018 02/13/2018 02/19/2018 02/25/2018 02/24/2018 02/27/2018 02/28/2018 03/01/2018 01/26/2018	\$ 756.00 \$ 2,068.00 \$ 277.41 \$ 3,010.00 \$ 4.53 \$ 3.36 \$ 3.95 \$ 4.80 \$ 63.96 \$ 1.16 \$ 5.92 \$ 178.42 \$ 555.75 \$ 299.25 \$ 9,850.00	IT HVAC INSPECTION HR GENERAL LABOR CT HEALTH REIMBURSEMENT PR WOOD FIBER FD FASTENERS, HARDWARE FD FASTENERS/HARDWARE FD LASH STROP FD FASTENERS/HARDWARE FD PROPANE EXCHANGE FD FASTENERS/HARDWARE FD FASTENERS, HARDWARE FD FASTENERS, HARDWARE, PARTS FD JACKET HR EMPLOYEE ASSISTANCE PROGRAM FD TRUCK REPAIRS
DIVERSIFIED BENEFIT SERVICES DTAK, LLC ELLIOTT ACE HARDWARE EMBELLISHMENTS FEI BEHAVIORAL HEALTH FIRE SAFETY USA, INC. GRANICUS	02/28/2018 03/02/2018 03/02/2018 09/19/2017 02/20/2018 02/13/2018 02/13/2018 02/19/2018 02/25/2018 02/24/2018 02/27/2018 02/28/2018 03/01/2018 01/26/2018 03/08/2018	\$ 756.00 \$ 2,068.00 \$ 277.41 \$ 3,010.00 \$ 4.53 \$ 3.36 \$ 3.95 \$ 4.80 \$ 63.96 \$ 1.16 \$ 5.92 \$ 178.42 \$ 555.75 \$ 299.25 \$ 9,850.00 \$ 334.00	IT HVAC INSPECTION HR GENERAL LABOR CT HEALTH REIMBURSEMENT PR WOOD FIBER FD FASTENERS, HARDWARE FD FASTENERS/HARDWARE FD LASH STROP FD FASTENERS/HARDWARE FD PROPANE EXCHANGE FD FASTENERS/HARDWARE FD FASTENERS, HARDWARE FD FASTENERS, HARDWARE FD FASTENERS, HARDWARE, PARTS FD JACKET HR EMPLOYEE ASSISTANCE PROGRAM FD TRUCK REPAIRS HR AGENDA ANNUAL MAINT

03/23/2018 02/02/2018 02/12/2018 09/19/2017 09/19/2017 03/01/2018 01/01/2018 02/28/2018 03/06/2018 02/26/2018 02/28/2018 02/28/2018	\$ 195.50 \$ 302.52 \$ 33.93 \$ 22.73 \$ 31.99 \$ 14,754.90 \$ 18,246.06 \$ 260.00 \$ 119.34 \$ 29.29	Transaction Description EN CONTRACTED BILLING FD HINGES, ROLLER FD CHAMBER REPAIR PR PAINT SUPPLIES PR SCREWS BI PAPER EN CONTRACTED PMT CT AMBO COLLECTIONS PR CONSTRUCTION OBSERVATION FD GASKET FD STANCHION, GASKET
02/02/2018 02/12/2018 09/19/2017 09/19/2017 03/01/2018 01/01/2018 02/28/2018 03/06/2018 02/26/2018 02/28/2018	\$ 195.50 \$ 302.52 \$ 33.93 \$ 22.73 \$ 31.99 \$ 14,754.90 \$ 18,246.06 \$ 260.00 \$ 119.34 \$ 29.29	FD HINGES, ROLLER FD CHAMBER REPAIR PR PAINT SUPPLIES PR SCREWS BI PAPER EN CONTRACTED PMT CT AMBO COLLECTIONS PR CONSTRUCTION OBSERVATION FD GASKET FD STANCHION, GASKET
02/12/2018 09/19/2017 09/19/2017 03/01/2018 01/01/2018 02/28/2018 03/06/2018 02/26/2018 02/28/2018	\$ 302.52 \$ 33.93 \$ 22.73 \$ 31.99 \$ 14,754.90 \$ 18,246.06 \$ 260.00 \$ 119.34 \$ 29.29	FD CHAMBER REPAIR PR PAINT SUPPLIES PR SCREWS BI PAPER EN CONTRACTED PMT CT AMBO COLLECTIONS PR CONSTRUCTION OBSERVATION FD GASKET FD STANCHION, GASKET
09/19/2017 09/19/2017 03/01/2018 01/01/2018 02/28/2018 03/06/2018 02/26/2018 02/28/2018	\$ 33.93 \$ 22.73 \$ 31.99 \$ 14,754.90 \$ 18,246.06 \$ 260.00 \$ 119.34 \$ 29.29	PR PAINT SUPPLIES PR SCREWS BI PAPER EN CONTRACTED PMT CT AMBO COLLECTIONS PR CONSTRUCTION OBSERVATION FD GASKET FD STANCHION, GASKET
09/19/2017 03/01/2018 01/01/2018 02/28/2018 03/06/2018 02/26/2018 02/28/2018	\$ 22.73 \$ 31.99 \$ 14,754.90 \$ 18,246.06 \$ 260.00 \$ 119.34 \$ 29.29	PR SCREWS BI PAPER EN CONTRACTED PMT CT AMBO COLLECTIONS PR CONSTRUCTION OBSERVATION FD GASKET FD STANCHION, GASKET
03/01/2018 01/01/2018 02/28/2018 03/06/2018 02/26/2018 02/28/2018	\$ 31.99 \$ 14,754.90 \$ 18,246.06 \$ 260.00 \$ 119.34 \$ 29.29	BI PAPER EN CONTRACTED PMT CT AMBO COLLECTIONS PR CONSTRUCTION OBSERVATION FD GASKET FD STANCHION, GASKET
01/01/2018 02/28/2018 03/06/2018 02/26/2018 02/28/2018	\$ 14,754.90 \$ 18,246.06 \$ 260.00 \$ 119.34 \$ 29.29	EN CONTRACTED PMT CT AMBO COLLECTIONS PR CONSTRUCTION OBSERVATION FD GASKET FD STANCHION, GASKET
02/28/2018 03/06/2018 02/26/2018 02/28/2018	\$ 18,246.06 \$ 260.00 \$ 119.34 \$ 29.29	CT AMBO COLLECTIONS PR CONSTRUCTION OBSERVATION FD GASKET FD STANCHION, GASKET
03/06/2018 02/26/2018 02/28/2018	\$ 260.00 \$ 119.34 \$ 29.29	PR CONSTRUCTION OBSERVATION FD GASKET FD STANCHION, GASKET
02/26/2018 02/28/2018	\$ 119.34 \$ 29.29	FD GASKET FD STANCHION, GASKET
02/28/2018	\$ 29.29	FD STANCHION, GASKET
		· · · · · · · · · · · · · · · · · · ·
02/16/2018	ф 5.600.05	
	\$ 5,608.85	EN PROFESSIONAL SERVICES
02/28/2018	\$ 7.50	FD SALT
02/28/2018	\$ 7.50	FD SALT
02/16/2018	\$ 4,027.91	EN CONSULTING SERVICES
01/23/2018	\$ 17,184.00	FD MAINT AGREEMENT
01/09/2018	\$ 68,076.00	FD POWER LOAD
01/03/2018	\$ 5,010.00	FD UPGRADE KIT
03/01/2018	\$ 2.52	FD EMS BILLING
02/23/2018	\$ 22.14	FD MODEM
03/09/2018	\$ 500.00	BI OCCUPANCY BOND RETURN
02/28/2018	\$ 26.42	PR ELECTRIC SERVICE
03/01/2018	\$ 20.00	HR G1682 SEARCHES
TOTAL	\$ 201,939.93	
	02/16/2018 01/23/2018 01/09/2018 01/03/2018 03/01/2018 02/23/2018 03/09/2018 02/28/2018 03/01/2018	02/16/2018 \$ 4,027.91 01/23/2018 \$ 17,184.00 01/09/2018 \$ 68,076.00 01/03/2018 \$ 5,010.00 03/01/2018 \$ 2.52 02/23/2018 \$ 22.14 03/09/2018 \$ 500.00 02/28/2018 \$ 26.42 03/01/2018 \$ 20.00

City & WS Accounts Payable for: 3/19/2018

City & WS Accounts Payable for:	3/19/2018		
		Document	
Vendor Name	Document Date	Amount	Transaction Description
CITY OF WAUKESHA ENGINEERING	3/1/2018	. ,	983.999.009 WAUK SWR CONNECTIO
CONTINENTAL UTILITY SOLUTIONS, INC	9/19/2018		WEB PORTAL10/31/17 - 10/31/18
DEPT OF SAFETY & PROFESSIONAL SERVICES	2/20/2018	\$50.00	PERMIT TO OPERATE 1082773
FASTENAL	2/15/2018	\$28.30	DEER HAVEN DEEP PIPING
FERGUSON WATERWORKS	2/14/2018	\$89.34	CURB LID W/ PLUG
MENARDS	2/8/2018	\$5.31	SUPPLIES/BUSHING/PIPE
MENARDS	2/9/2018	\$9.30	WINDSHIELD WASH
MENARDS	2/9/2018	\$21.97	TOWELS/UTILITY KNIIFE
MIDWEST METER INC.	2/14/2018	\$245.40	ANTENNA
MUNICIPAL WELL & PUMP	2/23/2018	\$24,699.00	NORTH AVE-SHALLOW WELL PUMP
OFFICE COPYING EQUIPMENT, LTD	2/20/2018	\$202.05	LEASE AGREEMENT
QUICK FUEL	2/18/2018	\$193.80	DEER HAVEN- ULSD DYED
RUEKERT & MIELKE, INC.	2/16/2018	\$2,611.25	SCADA SERVICE WORK
RUEKERT & MIELKE, INC.	2/16/2018	\$10,816.50	WELL 1 RADIUM REMEDIATION
RUEKERT & MIELKE, INC.	2/16/2018	\$429.00	CITY HALL ELEVATED TANK
VISU-SEWER	2/15/2018	\$4,331.25	GUN CLUB CLEANING
WI RURAL WATER ASSOCIATION	2/9/2018		WRWA 30TH ANNUAL TECH CONF
WI RURAL WATER ASSOCIATION	2/9/2018	•	WRWA 30TH ANNUAL TECH CONF
HAWKINS, INC.	2/20/2018	•	AZONE 15/SODIUM SILICATE
MENARDS	2/20/2018	• •	SUPPLIES
MENARDS	2/20/2018		1/2" IMPACT WRENCH
MENARDS	2/22/2018		RATCHETS
MENARDS	2/21/2018	•	4" DRAWBAND CONNECTOR
WATER REMEDIATION TECH., LL	3/1/2018	•	BASE TREATMENT CHARGE
DEPT OF SAFETY & PROFESSIONAL SERVICES	3/5/2018		WELL #1 FILTER PLUMBING REVIEW
ARENZ, MOLTER, MACY, RIFFLE	3/5/2018		JANUARY 2018 LEGAL FEES
ALL CITY COMMUNICATIONS INC.	3/1/2018		ANSWERING SERVICES
ALL CITY COMMONICATIONS INC. AUTOMOTIVE PARTS & EQUIPMENT	2/20/2018	•	ICON BLADE
		•	PLUG WIRE BLUEMND PUMP #3
AUTOMOTIVE PARTS & EQUIPMENT ELLIOTT ACE HARDWARE	2/21/2018	•	HARDWARE/CRIMPER
	2/15/2018	·	•
ELLIOTT ACE HARDWARE	2/15/2018		GLUE/GLOVES
FASTENAL	2/22/2018		SUPPLIES
GRAINGER	2/28/2018	\$318.56	
HOGEN ELECTRIC	2/28/2018		NORTH/DH-STARTER WELL PUMP
HYDROCORP	2/28/2018	•	CROSS CONNECT FEBRUARY 2018
MENARDS	2/28/2018	•	BUSHINGS
MENARDS	2/28/2018		BUSHINGS
NATIONWIDE RETIREMENT SOLUTIONS	3/16/2018	• •	DEFERRED COMP
NORTHERN LAKE SERVICE, INC	2/28/2018		JANUARY BACTERIA SAMPLE
NORTHERN LAKE SERVICE, INC	2/28/2018	\$96.00	DRINKING WATER
NORTHERN LAKE SERVICE, INC	2/28/2018	\$335.00	DRINKING WATER
NORTHERN LAKE SERVICE, INC	2/28/2018	\$80.00	FEBRUARY BACTERIA
NORTHERN LAKE SERVICE, INC	2/28/2018	\$60.00	FEBRUARY BACTERIA SAMPLE
NORTHERN LAKE SERVICE, INC	2/28/2018	\$80.00	FEBRUARY BACTERIA SAMPLE
NORTHERN LAKE SERVICE, INC	2/28/2018	\$16.00	NITRATE ANALYSIS
NONTHERN LAKE SERVICE, INC	2/20/2010		
NORTHERN LAKE SERVICE, INC NORTHERN LAKE SERVICE, INC	2/28/2018	\$60.00	FEBRUARY BACTERIA SAMPLE
•			FEBRUARY BACTERIA SAMPLE INK CARTRIDGES
NORTHERN LAKE SERVICE, INC	2/28/2018		INK CARTRIDGES
NORTHERN LAKE SERVICE, INC OFFICE DEPOT	2/28/2018 2/21/2018	\$210.03 \$115.98	INK CARTRIDGES
NORTHERN LAKE SERVICE, INC OFFICE DEPOT OFFICE DEPOT	2/28/2018 2/21/2018 2/21/2018	\$210.03 \$115.98 \$52.00	INK CARTRIDGES PAPER
NORTHERN LAKE SERVICE, INC OFFICE DEPOT OFFICE DEPOT ROTROFF JEANSON & CO.	2/28/2018 2/21/2018 2/21/2018 3/3/2018	\$210.03 \$115.98 \$52.00 \$50.00	INK CARTRIDGES PAPER PHONE CONFO EHLERS RADIUM MIT

CITY OF PEWAUKEE COMMON COUNCIL AGENDA ITEM 5.2

DATE:	March 19, 2018	
DEPARTMENT:	Clerk/Treasurer	
PROVIDED BY:		
SUBJECT:		
Approval of Bartende	r Licenses	
BACKGROUND:		
FINANCIAL IMPA	CT:	
RECOMMENDED	MOTION:	
ATTACHMENTS: Description		

Bartender Licenses

Bartender License List	Meeting Date: March 19, 2018

<u>Individual Name</u>	Establishment Name	Type

Hausman, Nicholas M. Point Burger Bar New

CITY OF PEWAUKEE COMMON COUNCIL AGENDA ITEM 5.3

DATE:	March 19, 2018
DEPARTMENT:	Clerk/Treasurer
PROVIDED BY:	
SUBJECT:	
Approval of Common	Council Meeting Minutes Dated March 5, 2018
BACKGROUND:	
FINANCIAL IMPA	CT:
RECOMMENDED	MOTION:

ATTACHMENTS:

Description

Minutes 3.5.2018

In attendance:

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

Also in Attendance:

Attorney S. Riffle, Administrator S. Klein, Lieutenant B. Ripplinger, and Clerk/Treasurer K. Tarczewski.

- 1. Call to Order and Pledge of Allegiance Mayor Bierce called the meeting to order at 7:00 p.m.
- 2. Public Comment None.
- 3. Consent Agenda
 - 3.1 Approval of Common Council Meeting Minutes Dated February 5, 2018
 - 3.2 Approval of Common Council Meeting Minutes Dated February 19, 2018
 - 3.3 Approval of Accounts Payable Summaries
 - 3.4 Approval of Bartender Licenses
 - 3.5 Approval of **Ordinance 18-02** Related to the Zoning Board of Appeal (*Second Reading*)
 - 3.6 Concur with the Plan Commission (11/16/2017) to Approve Certified Survey Map PC #171019-2 for Payne & Dolan/Waukesha Lime & Stone for a Combination of Properties on Bluemound Road and Badinger Road for a New Office Building (PWC 0912980)
 - 3.7 Concur with Plan Commission (2/22/2018) to **Deny** the request of Neumann Development to rezone the properties located at N28W25206 Bluemound Road (PWC 0925-993), N27 W25284 Bluemound Road (PWC 0925-990) and N27 W25250 Bluemound Road (PWC 0925-992) from RS-1 Single Family Residential to RS-6 Single-Family Residential.
 - 3.8 Concur with Plan Commission (2/22/2018) to **Deny** the preliminary plat for the proposed Neumann Development located at N28 W25206 Bluemound Road (PWC 0925-993), N27 W25284 Bluemound Road (PWC 0925-990) and N27 W25250 Bluemound Road (PWC 0925-992)

Mr. Wamser asked that Items #3.6 and #3.8 be removed for discussion. Mr. Dziwulski asked that Item #3.7 also be removed. Mr. Kara stated he would be abstaining from Item #3.1

A motion was made and seconded, (R. Grosch, J. Kara) to approve the remaining items on the consent agenda. Motion Passed: 5-For, 0-Against. Mr. Kara abstained from Item 3.1.

3.6 Concur with the Plan Commission to Approve Certified Survey Map PC#171019-2 for Payne & Dolan / Waukesha Lime & Stone for a Combination of Properties on Bluemound Road and Badinger Road for a New Office Building

Mr. Wamser stated he has been in support of Payne & Dolan but something needs to be done with their asphalt plant, it smells and we were told that they would be using a chemical to cut the odor. He said something needs to be done. Mr. Klein stated this certified survey map is for a different property of theirs.

A motion was made and seconded, (J. Wamser, B. Dziwulski) to approve the certified survey map PC#171019-2. Motion Passed: 5-For, 0-Agaisnt.

3.7 Concur with Plan Commission to **Deny** the request of Neumann Development to rezone the properties located at N28W25206 Bluemound Road, N27W25284 Bluemound Road and N27 W25250 Bluemound Road from RS-1 Single Family Residential to RS-6 Single-Family Residential.

Mr. Dziwulski stated he would like to know why the Plan Commission is recommending to deny the rezoning. He requested the minutes of the Plan Commission be attached to items such as this. Mr. Klein stated Neumann Development proposed a subdivision plan that was somewhat in conformance of our neighborhood plan. He said he physically walked the site, and the first third of the property is densely wooded, the middle third is reasonable open and the final third is a mixture. The property has topography issues which would require clear cutting and grade it almost flat. Mr. Klein recommended that they be more creative. He said he doesn't want to destroy the natural characteristics of the land. Mr. Klein suggested multi-family units in that area. He said Neumann will be coming back with other plans.

3.8 Concur with Plan Commission to **Deny** the preliminary plat for the proposed Neumann Development located at N28 W25206 Bluemound Road, N27 W25284 Bluemound Road and N27 W25250 Bluemound Road

Mr. Klein stated the preliminary plan can't be approved without the rezoning. Mr. Wamser stated within a stone's throw of this site is the largest multi-family area within the Village & City of Pewaukee and said the highest crime statistics exist within this area. He said he was against additional multi-family in this area.

A motion was made and seconded, (B. Dziwulski, B. Bergman) to concur with the Plan Commission and deny the rezoning and preliminary plat for the proposed Neumann Development. Motion Passed: 5-For, 0-Against.

4. Discussion and Possible Action on the Fourth of July Fireworks

Mayor Bierce gave a brief history on how the fireworks were paid for over the past years. He said now they are solely funded through donation efforts. He said Ms. Woldanski is the major fundraising force and she tries to collect \$15,000 annually but has fallen short over the last couple of years. He said it is the same people who donate year after year. Mayor Bierce stated he wanted to discuss helping her out since it is such an important gathering of the community to bring everyone together.

A motion was made and seconded, (B. Bergman, to donate \$10,000 towards the Pewaukee fireworks display with the money to come out of the contingency fund and direct Ms. Woldanski to still attempt to meet her quota.

Mr. Klein stated he believes donations will die off since the community is picking up the bulk of the costs. Mayor Bierce stated we could match donated funds up to \$10,000 instead to make sure that doesn't necessarily happen.

Mr. Bergman withdrew his original motion. <u>A motion was made and seconded, (B. Bergman, J. Kara), to match privately donated funds up to \$10,000 for the fourth of July fireworks display, with the money coming out of the contingency fund. Motion Passed: 5-For, 0-Agaisnt.</u>

5. Discussion and Possible Action Related to Reimbursements for Deer Management Activities

Mr. Klein stated nuisance deer hunting is taking place on Lake Pewaukee Sanitary District land and the property of Rick Carr. Neither group of hunters are getting paid by the City for their efforts but have indicated there have been expenses they incur that they would like to be reimbursed for. He said Mr. Carr is having difficulties getting the carcasses down to the processing center on 86th and Burleigh and Mr. Koepp is stating the arrows are expensive.

A motion was made and seconded, (J. Wamser, R. Grosch) to allow the Administrator to approve expenditures pertaining to deer management expenses in the amount not to exceed \$1,500, the funds to come out of the contingency fund. Motion Passed: 5-For, 0-Agaisnt.

6. Discussion and Possible Action Regarding **Ordinance 18-03** Repealing and Recreating §6.02 (2) (b) of the City Code Related to Weapons Discharge / Safety

Attorney Riffle stated the local Department of Natural Resource Warden notified the City that our ordinance regarding the utilization of bows was not in line with the State law and this proposed ordinance will fix that situation. This was the first reading and no action was taken.

- 7. Public Comment None.
- 8. Adjournment

A motion was made and seconded, (J. Kara, R. Grosch) to adjourn the meeting at 7:40 p.m. Motion Passed: 5-For, 0-Agaisnt.

Respectfully Submitted,

Kelly Tarczewski Clerk/Treasurer

CITY OF PEWAUKEE COMMON COUNCIL AGENDA ITEM 5.4

DATE:	March 19, 2018
DEPARTMENT:	Clerk/Treasurer
PROVIDED BY:	
SUBJECT:	
Approve Ordinance 18 Safety (<i>Second Readin</i>	8-03 Repealing and Recreating $\S6.02$ (2)(b)of the City Code Related to Weapons Discharge / g)
BACKGROUND:	
FINANCIAL IMPAC	CT:
RECOMMENDED N	MOTION:
ATTACHMENTS:	
Description	
Ordinance 18-03	

ORDINANCE NO. 18-03 AN ORDINANCE REPEALING AND RECREATING §6.02 (2) (b) OF THE CITY CODE REGARDING WEAPONS DISCHARGE/SAFETY

WHEREAS, the City of Pewaukee enacted §6.02 (2) (b) of the City Code of Ordinances which established regulations for the discharge of bows and similar weapons in the City; and

WHEREAS, based on revisions to State law relating to permitted discharge of bows and similar weapons that are binding upon and less restrictive than the current provisions of §6.02 (2) (b), the City must repeal and recreate this ordinance.

NOW THEREFORE, the Common Council of the City of Pewaukee hereby repeals §6.02 (2) (b) of the City Code of Ordinances as follows:

SECTION 1:

§6.02 (2) (b) of the City Code of Ordinances shall provide:

No bows, crossbows or other like weapon or instruments designed and used to propel an arrow, dart or other similar missile shall be discharged on or onto lands less than 100 yards from a building on any other adjacent property, unless the owner of such adjacent property or habitable building has given written permission to be closer. Any person who hunts with a bow and arrow or crossbow shall discharge the arrow or bolt from the respective weapon toward the ground.

SECTION 2: Effective Date.

This ordinance shall be effective upon publication or posting as provided by law.	
Dated this day of	2018.
	CITY OF PEWAUKEE
	Steve Bierce, Mayor
ATTEST:	
Kelly Tarczewski, City Clerk	
This ordinance posted or published	

Ordinance 18-03 Weapons Discharge & Safety

CITY OF PEWAUKEE COMMON COUNCIL AGENDA ITEM 5.5

DATE: March 19, 2018

DEPARTMENT: PW - Engineering

PROVIDED BY: Jeffrey Weigel, Public Works Director

SUBJECT:

Approve **Resolution 18-03-07** Accepting the Public Water Distribution System Associated with the Steinhafels Development

BACKGROUND:

The Steinhafels Furniture Center was developed under a development agreement in 2002 that included the extension of the public water distribution system from Busse Road, north of I-94, south under I-94, south under Busse Road, under the Pewaukee River and onto the Steinhafels property. Steinhafels recently inquired on the paperwork associated with the City's acceptance of the public water distribution system, and we then recognized that the Common Council had not been presented with the resolution of acceptance that formalized the dedication to the City. Note that these resolutions were often forgotten at that time; however, the public water system was placed into service and placed on our financial books when the system was activated. The resolution, albeit retroactive, provides the paperwork necessary to satisfy the development agreement.

FINANCIAL IMPACT:

There is no financial impact. The requested action (approval of the resolution accepting the water system improvements) simply clarifies and memorializes the acceptance of the portion of the water system.

RECOMMENDED MOTION:

Common Council adopts the resolution as presented.

ATTACHMENTS:

Description

Resolution 18.03.07

RESOLUTION NO. 18-03-07

A RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS Water Distribution System—Pewaukee Development, LLC (Steinhafels)

WHEREAS, Pewaukee Development, LLC (developer), and the City of Pewaukee, entered into a Developer's Agreement dated October 7, 2002 and on file in the City Clerk's office, to govern the development of a parcel of real property owned by Pewaukee Development LLC for Mixed Use Business (B-6 zoning) more particularly described in Exhibit B (Legal Description and Map) on file in the City Clerk's office and incorporated herein, referred to in said Agreement and herein as the "Property;" and

WHEREAS, the Agreement provides that Pewaukee Development, LLC would construct and install the necessary public water distribution facilities within the Property; and,

WHEREAS, the public improvements have been completed and dedicated by Pewaukee Development, LLC to the City; and,

WHEREAS, the public improvements have been inspected by the City Engineer who has approved the same.

NOW THEREFORE IT IS HEREBY RESOLVED that the City of Pewaukee Common Council accepts the public improvements referred to above on behalf of and for the benefit of the public and citizens of the City of Pewaukee.

This resolution shall be effective upon publication or posting as provided by law.

Dated this 19 th day of March, 2018.	
	CITY OF PEWAUKEE
	Steve Bierce, Mayor
ATTEST:	

Kelly Tarczewski, City Clerk/Treasurer

CITY OF PEWAUKEE COMMON COUNCIL AGENDA ITEM 6.

DATE:	March 19, 2018
DEPARTMENT:	Clerk/Treasurer
PROVIDED BY:	
SUBJECT:	
Discussion and Possib	ble Action to Approve the Proclamation for Eagle Scout Samuel Reinbold [Mayor Bierce]
BACKGROUND:	
FINANCIAL IMPA	CT:
RECOMMENDED	MOTION:
ATTACHMENTS:	
Description	
Reinbold Proclamatio	n

PROCLAMATION Whereas, the Boy Scouts of America is a vital force in the development of our youth through its many programs which encourage the ability of its members to do things for themselves and especially for others; and Whereas, one of the major objectives in the Scouting program is to develop citizenship through community involvement, and in addition to working for citizenship merit badges, Scouts are encouraged to participate in community service projects; and Whereas, Samuel Richard Reinbold is a member of Troop 119 and has not only proven himself to be an outstanding member of the Boy Scouts of America, but has attained the highest honor bestowed on a Scout ~ the Eagle Scout Award; and the Eagle Scout Award is a distinction that will follow him Whereas, throughout life and will be a beacon to others of the leadership quality and commitment this young man has shown; Now Therefore. the Mayor and the Common Council of the City of Pewaukee, do hereby officially recognize **Samuel** Richard Reinbold as worthy of this highest honor and encourage him to continue his commitment to excellence. In Witness Thereof, I have hereunto set my hand and seal on this nineteenth day of March, Two Thousand and Eighteen. Mayor Steve Bierce City of Pewaukee

Page 2 of 2

CITY OF PEWAUKEE COMMON COUNCIL AGENDA ITEM 7.

DATE:	March 19, 2018
DEPARTMENT:	Clerk/Treasurer
PROVIDED BY:	
Communities Coalition	le Action to Approve the Proclamation as Requested by Waukesha County Drug Free to Proclaim April as "Parents Who Host, Lose the Most: Don't be a party to underage drinking'
month [Mayor Bierce] **BACKGROUND:**	
FINANCIAL IMPAC	CT:
RECOMMENDED A	MOTION:

ATTACHMENTS:

Description

Parents that Host Proclamation

PROCLAMATION

Whereas, Wisconsin has the highest rate of underage drinking and current alcohol use among high school students in the United States; and Whereas. adults who provide alcohol to those below the legal drinking age of 21 are placing those youth at risk for health, safety and legal problems; and Whereas. alcohol use by young people is dangerous, not only because of the risks associated with acute impairment, but also because of the grave threat to their long-term development and well-being; and Whereas, it is illegal to give or allow your teen's friends to drink alcohol in your home, even with their parents' permission; and Whereas, anyone found guilty of purchasing or providing alcohol to any youth other than your offspring or legal ward is subject to both state and local sanctions in addition to any civil action that may occur as a result of damages or injury related to the offense; and Whereas, adults have the authority and responsibility to our youth to provide them with alternative opportunities by creating alcohol free activities; and Whereas, Waukesha County Drug Free Communities Coalition, through the "Parents Who Host, Lose The Most: Don't be a party to teenage drinking" campaign provides the educational materials to raise community awareness regarding this illegal and unhealthy practice; and Whereas. the City of Pewaukee strongly encourages residents to refuse to purchase, provide or pour alcoholic beverages to underage youth and to take the necessary steps to hold those who engage in this illegal and unhealthy practice to be responsible. Now Therefore, be it resolved that the City of Pewaukee not only discourages the use of alcohol by those below the legal age of consumption but also exhorts all residents of the City of Pewaukee to refuse to provide alcoholic beverages to those underage youth, and pledges to support the efforts of the Pewaukee Police Services to identify and deter this illegal and unhealthy activity. Now Therefore, the City of Pewaukee, does hereby proclaim, the month of April 2018 to be "Parents Who Host, Lose the Most: Don't be a party to underage drinking" month. In Witness Thereof. I have hereunto set my hand and seal on this nineteenth day of March, Two Thousand and Eighteen.

> Mayor Steve Bierce City of Pewaukee

CITY OF PEWAUKEE COMMON COUNCIL AGENDA ITEM 8.

DATE: March 19, 2018

DEPARTMENT: PW - Water/Sewer

PROVIDED BY: Jeffrey Weigel, Public Works Director & City Engineer

SUBJECT:

Discussion and Possible Action to Award the Well #1 Radium Mitigation Project to the Lowest Qualified Bidder, Staab Construction in the Amount of \$1,263,000. [Weigel].

BACKGROUND:

The City of Pewaukee Water Utility water system includes twelve wells. Some wells access aquifers that produce water with radium, an element indigenous to the aquifer that is a potential contaminate and is regulated by the federal Environmental Protection Agency (EPA) and state Department of Natural Resources (DNR). The Water Utility is also regulated by the Public Service Commission of Wisconsin (PSC). The following is a brief history of the process involved to date:

- 1) Attached is a copy of the October 2015 Notice of Non-compliance from DNR promulgating the necessity to address mitigation of certain radium exceedance violations.
- 2) Attached is a copy of the Feb. 2016 Consent Order Agreement between DNR and City on the plan the City presented for addressing the violations.
- 3) Attached is a copy of the DNR May 2016 approval of the Pilot Plant Study, the pre-design study to identify the best treatment process for the specific situation.
- 4) Attached is a copy of the Nov. 2011 Public Service Commission (PSC) Construction approval for the Well #1 Radium Mitigation construction project. PSC has regulatory authority of the City Water Utility on major projects such as this radium mitigation project. Note that the PSC has approved expenditures up to \$1,382,472 for this project.

FINANCIAL IMPACT:

The costs were anticipated in the Sewer & Water Capital Budget over the past three years as shown on the attached CIP budget submittal, for a total of \$1,500,000. The Utility has planned to borrow for this project, and the attached copy of the communication between the City, Rotroff Jeanson, and Ehlers confirms this intent to borrow for the project.

The costs of the project will be recovered through sewer rates charged to water customers, to be determined by a future PSC Water Rate Case order.

Bids were opened on March 14, 2018 and the results were as follows:

 Staab Construction
 \$1,263,000.00

 MZ Construction
 \$1,389,000.00

J H Hassinger \$1,400,487.19 Mid City Plumbing \$1,685,100.00

RECOMMENDED MOTION:

Common Council awards the Well #1 Radium Mitigation construction project to the lowest qualified bidder, Staab Construction, based on the lowest qualified bid of \$1,263,000.

ATTACHMENTS:

Description

DNR Non-Compliance Notice

DNR Consent Order

DNR Pilot Study Approval

PSC Construction Authority

E-Mail on Borrowing for Well Mitigation

Recommendation of Award

State of Wisconsin

DEPARTMENT OF NATURAL RESOURCES

Southeast Region Plymouth Service Center
1155 Pilgrim Road

Plymouth, WI 53073

Scott Walker, Governor Cathy Stepp, Secretary John Budzinski, Acting Regional Director Telephone 920-893-8534 FAX 920-892-6638



October 8, 2015

PWSID: 26802149 MC - Waukesha County

Ms. Kelly Tarczewski, City Clerk City of Pewaukee W240 N3065 Pewaukee Rd. Pewaukee, WI 53072

SUBJECT: Notice of Noncompliance - Violation of Maximum Contaminant Level (MCL)

Dear Ms. Kelly Tarczewski, City Clerk:

Department records indicate that City of Pewaukee has violated the combined radium (226 & 228) maximum contaminant level (MCL) based on samples collected on 08/12/2014, 10/07/2014, 02/18/2015 and 05/20/2015. The average results of the combined radium (226 & 228) exceed the 5 PCI/L MCL for the combined radium (226 & 228) as specified in ch. NR 809, Wis. Adm. Code.

Follow-up Corrective Action:

Action must be initiated to correct the MCL combined radium (226 & 228) violation at Entry Point 1. Therefore, within 60 days of the date of this letter, you must notify the Department of the actions you intend to take to meet the combined radium (226 & 228) standard for your water supply. At that time, we will meet to set an acceptable timetable to complete the work that needs to be done. Possible alternatives for correction may include: removing the well from service, blending water with uncontaminated wells, put in treatment to remove radium form the water, reconstruction of the existing well, or constructing a new water supply well. Please consult with me before undertaking any action.

Public Notification Requirements:

Notification must be made available to <u>all</u> persons served by your system by one or more of the following methods: mail or direct delivery and any other method needed to reach all customers. You can either use the attached notice or develop your own.

The attached notice meets all the public notification content requirements and is suitable for hand delivery or posting. If you develop your own notice it must include the information required in s. NR 809.954 Wis. Adm. Code as well as the signed and dated certification statement attached.

If 5% or more of the population served by your system consists of non-English speaking consumers, the public notice must contain information in the appropriate language(s).

Deliver the notice as soon as possible but in no case more than 30 days after becoming aware of the violation. Send one copy of the notice you delivered to our office within 10 days of the date you issued the notice. Remember to sign and date the copy.

The City of Pewaukee shall repeat the notice every 3 months as long as the violation persists.



Using the Attached Notice:

If you use the attached notice you should not change any of the text in the notice but you can add additional information or change the formatting.

- 1. Fill in all the blanks with the appropriate information and deliver to all your customers.
- 2. You must deliver the notice within 30 days of becoming aware of the violation.
- 3. Send one copy of the notice you used to our office within 10 days of the date you issued the notice. Remember to sign and date the copy.

Please keep in mind that failure to complete the required actions will result in addition violations and enforcement action. Contact Petwara Toyingtrakoon at 920-893-8534 if you have any questions or need additional assistance. I appreciate your cooperation in maintaining and providing a safe water supply.

Sincerely,

Petwara Toyingtrakoon, P.E.

Municipal Water Supply Engineer

cc: Bureau of Drinking Water & Groundwater - DG/5

Jane Mueller - Superintendent

Jeff Weigel, P.E. – Director of Public Works

SER - Plymouth case file

Important Information about your Drinking Water

Levels of the combined Radium (226 & 228) in Brookfield Water Utility water exceed standard

The sample listed below indicates the presence of a combined radium (226 & 228) in excess of the 5 PCI/L Maximum Contaminant Level (MCL) in your drinking water and are a violation of State and Federal Safe Drinking Water Regulations.

A water sample collected on Enter Sample Info indicated the presence of the combined radium (226 & 228) above the MCL.

What precautions should be taken at this time?

You <u>do not</u> need to use an alternative (e.g., bottled) water supply. However, if you have specific health concerns, consult your doctor.

What does this mean?

This is not an immediate risk. If it had been, you would have been notified immediately. Certain minerals are radioactive and may emit a form of radiation known as alpha radiation. Some people who drink water containing the combined radium (226 & 228) in excess of the MCL over many years may have an increased risk of getting cancer.

We are working to resolve this problem as	soon as possible. We will notify	you when the problem	ÍS
esolved.	soon as possible. We will notify y	Tod Wiles the problem	1.5
f you have questions regarding the	safety of our drinking water,	please contact:	
Name of Responsible Person	Area Code-Te	lephone Number	
·	Area Code-Te City	lephone Number State	Zip
o consumers in accordance with the delivery, c	City Itained in this public notice are true ar	State nd correct and have bee	n provide
·	City Itained in this public notice are true ar	State nd correct and have bee	n provide

^{**} Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

State of Wisconsin DEPARTMENT OF NATURAL RESOURCES 101 S. Webster Street Box 7921 Madison WI 53707-7921

Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621

Toll Free 1-888-936-7463 TTY Access via relay - 711



February 22, 2016

Ms. Kelly Tarczewski, City Clerk City of Pewaukee W240 N3065 Pewaukee Rd. Pewaukee, WI 53072

Casetrack No. 2015-SEEE-022 PWS #26802149 Waukesha County

Subject:

Consent Order #2015-SEEE-022, Pewaukee Well #1

Dear Ms. Tarczewski:

Enclosed is one original copy of Consent Order #2015-SEEE-022 for City of Pewaukee Well #1. The Consent Order requires the City of Pewaukee to continue to take actions to meet Maximum Compliance Levels ("MCLs") and Best Available Technology ("BAT") for radionuclides, including radium-226, radium-228, in the City of Pewaukee Well #1 public water supply system.

The Consent Order is now in effect and enforceable. The Department looks forward to working with you to meet the compliance commitments established in this consent order.

If you have any questions about this matter, please contact Saji Villoth, Environmental Enforcement Specialist at (414) 263-8490. Technical questions should be directed to Water Supply Specialist Petwara Toyingtrakoon at (920) 893-8534.

Sincerely,

c:

Steven L. Sisbach, Section Chief

Environmental Enforcement & Emergency Management

Bureau of Law Enforcement

Jeffrey Weigel, Director, City of Pewaukee Public Works

J. Mills, LS/8

M. Nelson, DG/5

S. Elmore, DG/5

P. Toyingtrakoon, Plymouth

S. Villoth, SER Milwaukee

BEFORE THE STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES

In the Matter of Implementation of Compliance Schedule)
for bringing City of Pewaukee into Compliance with radium-226 and) Case No.: 2015-SEEE-022
radium-228 limits, at Well 1, located in the City of Pewaukee,)
Waukesha County, Wisconsin	j

FINDINGS OF FACT, CONCLUSIONS OF LAW AND REVISED CONSENT ORDER

FINDINGS OF FACT

- 1. The City of Pewaukee Water and Sewer Utility operates a community water system as defined in s. NR 809.04(5), Wis. Adm. Code, which supplies water for human consumption to residents of the City of Pewaukee located in Waukesha County, Wisconsin.
- 2. In the interest of protecting public health and safety, the federal Safe Drinking Water Act (SDWA) and ch. NR 809, Wis. Adm. Code, requires community water systems such as the City of Pewaukee to comply with Maximum Compliance Levels ("MCLs") compliance dates and Best Available Technology ("BAT") for radionuclides, including radium-226 and radium-228.
- 3. Section NR 809.50(1)(a), Wis. Adm. Code, requires that owners/operators of public water systems meet a MCL for combined radium-226 and radium-228, determined to be 5 pCi/L.
- 4. The City of Pewaukee collected 4 compliance samples at entry point 1 ("Well 1") on August 12 and October 7, 2014, and February 18 and May 20, 2015. The average of these samples was 5.66 pCi/L, which exceeded the MCL of 5 pCi/L for combined radium-226 and radium-228 as specified in s. NR 809.50(1)(a), Wis. Adm. Code.
- 5. As an interim remedy, the City of Pewaukee reduced its pumping rate to 300 gpm at Well 1, with a reduced maximum pumping volume of 1.82 MG/wk, beginning November 10, 2015.

CONCLUSIONS OF LAW

- The Department of Natural Resources (department) has the authority under s. 281.17(8), Wis. Stats., to establish and administer a Safe Drinking Water Program, including issuance of rules. Such rules are contained in Chapter NR 809, Wis. Adm. Code.
- Community water systems are required to comply with the maximum contaminant levels, compliance
 dates and best available technologies for radium-226 and radium-228 listed in s. NR 809.50 (1) Wis.
 Adm. Code, and initiate corrective actions and issue public notifications if the action level is exceeded.
- 3. Section 281.98(1) establishes that any person who violates an order from the department may be required to forfeit not less than \$10 nor more than \$5,000 for each violation. Each day of continued violation is a separate offense.
- 4. This Order is reasonable and necessary to accomplish the purposes set forth in ch. 281, Stats., and is

CONSENT ORDER

The department orders and the City of Pewaukee agrees to meet the following schedule of actions:

- Public noticing requirements for the violations are still in effect, and the City of Pewaukee shall repeat the
 public notice every three months for as long as the violation persists (as required by s. NR 809.952, Wis.
 Adm. Code), until compliance with the radium-226 and radium-228 standard is achieved at all entry
 points.
- Per s. NR 809.50 (3), Wis. Adm. Code, the City of Pewaukee shall use the best available technology for achieving compliance with the MCLs, and to reduce radionuclide levels below the MCLs specified in sub.
 or s. NR 809.51, and shall achieve compliance using one of the methods listed in Table J, Table K or Table L, of ch. NR 809, Wis. Adm. Code.
- 3. The City of Pewaukee has proposed, and the department orders, that the City conduct pilot testing of treatment technologies that reduce radium concentrations in drinking water (as required by s. NR 811.44, Wis. Adm. Code).
- 4. The City of Pewaukee shall by no later than May 1, 2016, submit complete plans, specifications and an engineering report detailing the proposed pilot plant design, operation sampling, lab analyses, and any waste disposal in accordance with s. NR 811.44 (1), Wis. Adm. Code. Submittal shall be made to Department of Natural Resources, Public Water Engineering Section Chief, PO Box 7921, Madison, Wisconsin 53707.
- 5. The department shall review the engineering report, plans and specifications, and take action within 90 days of receipt of a complete submittal. Department action includes approval, conditional approval or rejection of the submittal.
- 6. The City of Pewaukee shall by no later than October 1, 2016, complete pilot plant testing of treatment technologies.
- 7. The City of Pewaukee shall by no later than December 1, 2016, submit a report in accordance with s. NR 811.44 (2), Wis. Adm. Code, summarizing results of the pilot testing to Department of Natural Resources, Public Water Engineering Section Chief, PO Box 7921, Madison, Wisconsin 53707.
- 8. The department shall review the pilot testing report and take action within 90 days of receipt.
- 9. The City of Pewaukee shall by no later than June 30, 2017, submit complete plans, specifications and an engineering report detailing the proposed treatment facility for Well 1 in accordance with ss. NR 811.08 and NR 811.09, Wis. Adm. Code, assuming that the results of the pilot testing demonstrate an ability to comply with the existing radionuclide limits. Submittal shall be made to Department of Natural Resources, Public Water Engineering Section Chief, PO Box 7921, Madison, Wisconsin 53707.
- The department shall review the engineering report, plans and specifications, and take action within 90 days of receipt of a complete submittal.
- 11. The City of Pewaukee shall start construction of a treatment facility for Well 1 no later than May 1, 2018, with construction to be completed no later than December 31, 2018. System startup shall begin no later than January 31, 2019.
- 12. No later than 7 days after system startup, the City of Pewaukee shall collect its first quarterly entry point

sample from Well 1 after the installed treatment system and have it analyzed for radium-226, radium-228, and gross alpha at a National Environmental Laboratory Accreditation Program (NELAP) accredited laboratory. If the gross alpha result exceeds 15 pCi/L, the City of Pewaukee shall have the laboratory also analyze the sample for uranium.

- 13. Following sample collection as outlined in paragraph 12 above, the City of Pewaukee shall collect three consecutive quarterly entry point samples from Well 1 after the installed treatment system and have them analyzed for radium-226, radium-228, and gross alpha at a NELAP accredited laboratory. If the gross alpha result exceeds 15 pCi/L, the City of Pewaukee shall have the laboratory also analyze the sample for uranium.
- 14. The City of Pewaukee shall obtain compliance with the combined radium standards within one year after initiating system start-up. Compliance is demonstrated when the results of at least 4 consecutive quarterly samples are less than the MCL; that is, at or below 4.49 pCi/L for combined radium; or at or below 14.49 pCi/L for gross alpha.
- 15. The City of Pewaukee shall continue to collect a minimum of quarterly entry point samples from Well 1, until the department is able to determine the effectiveness of the corrective actions taken, and establishes a permanent routine and operational monitoring schedule by no later than June 30, 2020.
- 16. The department may impose penalties for failing to comply with the terms of this Order, pursuant to s. 281.98 (1), Wis. Stats.

WAIVER AND STIPULATION

The City of Pewaukee stipulates to the issuance of this Consent Order and hereby waives further notice and statutory rights to demand a hearing before the Department of Natural Resources regarding the foregoing Findings of Fact, Conclusions of Law and Consent Order under ss. 227.42, 281.19(8), Stats., or under any other provision of law and waives its rights to challenge this Consent Order in circuit court under ss. 227.52 and 227.53, Wis. Stats., or any other provision of law. The City of Pewaukee further stipulates and agrees that the Consent Order is effective and enforceable after being signed by the parties and may be enforced in accordance with ss. 299.95 and 299.97, Stats.

The undersigned certify that they are authorized to execute such Consent Order, Waiver, and Stipulation.

DEPA	Steven L. Sisbach Section Chief Environmental Enforcement & Emergency Management of Law Enforcement	Date: agement	2-22-16
	OF PEWAUKEE KESHA COUNTY, WISCONSIN		
Ву:	Jeffrey/Weigel, Director City of Pewaukee Public Works City of Pewaukee	Date:	2-17-16

State of Wisconsin

DEPARTMENT OF NATURAL RESOURCES

101 S. Webster Street
Box 7921

Madison WI 53707-7921

Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621 FAX 608-267-3579 TTY Access via relay - 711



May 17, 2016

KELLY TARCZEWSKI CLERK CITY OF PEWAUKEE W240 N3065 PEWAUKEE ROAD

PEWAUKEE WI 53072

Project Number: PWSID#:

W-2016-0218 26802149

DNR Region: County:

SER

WAUKESHA

SUBJECT: PILOT PLANT STUDY REVIEW

Dear Ms. Tarczewski:

The Wisconsin Department of Natural Resources, Division of Environmental Management, Bureau of Drinking Water and Groundwater, has reviewed a pilot plant study proposal for the following project. An engineering report of information sufficient to meet the requirements of s. NR 811.09 (3), Wis. Adm. Code, was submitted to the Department.

Water system name: City of Pewaukee Water and Sewer Utility Date received: 03/14/2016, with additions received on 05/03/2016

Engineering firm: Ruekert & Mielke, Inc., Waukesha

Professional Engineer: Daniel R. Butler

Regional DNR Contact: Petwara Toyingtrakoon, 1155 Pilgrim Road, Plymouth, WI 53073, (920) 893-8534,

petwara.toyingtrakoon@wisconsin.gov

Background information: The water from well No. I (WUWN BH442) has exceeded the combined radium maximum contaminant level (MCL) of 5 picocuries per liter (pCi/l). The gross alpha particle activity has also exceeded the MCL of 15 pCi/l. Removing combined radium should reduce the gross alpha particle activity as radium and other radionuclides give off alpha particles as they decay. It is proposed to pilot test a hydrous manganese oxide (HMO) treatment technology to remove combined radium (Radium-226 and Radium-228), gross alpha particle activity, iron and manganese from the well water.

The Tonka Equipment Company will provide the pilot plant equipment and set up the pilot study. City personnel will operate the pilot plant under the supervision of Ruekert & Mielke, Inc., with consultation/input from Tonka as needed.

The Department's position: The Department has reviewed and concurs with the pilot plant study proposal. The pilot study may proceed as proposed. Note the Department's comments below.

Project description: The Well No. 1 raw water quality consists in part of the following:

Gross alpha particle activity: 14 (average) pCi/l (MCL = 15 pCi/l)

Combined radium: 5.33 (average) pCi/l (MCL = 5 pCi/l)

Total uranium: 0.521 ug/l (MCL = 30 ug/l)

Iron: 0.25 mg/l (Secondary aesthetic standard = 0.3 mg/l) Manganese: 28 ug/l (Secondary aesthetic standard = 50 ug/l)

Arsenic: 0 ug/l (MCL = 10 ug/l)

Radon gas: Not sampled for to date? (No current MCL)

Strontium: 43 mg/l (No current MCL)



Project Number: W-2015-0199

HMO Pilot Plant Operation: The pilot plant operation will consist of a continuous well water side-stream flow that will be treated with the chemical addition of sodium hypochlorite, the chemical addition of the premixed HMO TonkaZorb and filtration at 1 gallon per minute through each of two parallel filter beds. Radionuclides will adsorb on to the HMO and be removed by the filter media. The chlorine will oxidize the iron and manganese and provide a disinfectant residual through and beyond the filter. The filter media will also remove the oxidized iron and manganese.

Reportedly, Tonka expects an approximate 80% removal of radium. The Tonka filter will consist of the following: 6 inches of ¼-inch x 1/8-inch support gravel up to the air-wash inlet, 3 inches of 0.8-1.2 mm torpedo sand and 30 inches of 0.6 to 0.8 mm anthracite filter media. The second filter will contain the same supporting media topped with 0.35 to 0.45 mm silica sand. The filters will be operated at a less conservative loading rate of 5.2 gpm/sq ft because the City wants to install the water treatment equipment within the confines of the existing pumphouse building. The well pump will be operated at a pumping rate of 600 gallons per minute during the pilot plant work, the same pumping rate at which the well will be operated once the water treatment plant is constructed and is placed in service.

The pilot study will be conducted for six to eight weeks with a run time of approximately 100 hours per week. The well is normally in service Monday through Friday each week. The multiple filter runs will be conducted to determine head loss through the filter media, iron and manganese breakthrough, filter run times and chemical feed rates. A sanitary sewer is currently not available near the well. The pilot plant treated water (approximately 7,000 gallons per week) will be disposed to the ground surface. The filter backwash water (approximately 30 gallons per week) will be collected and discharged to a sanitary sewer manhole. The water piped to the pilot plant will pass through a reduced pressure zone (RPZ) backflow prevention device to protect well No. 1. No filter backwash water holding tank is proposed for installation for the water treatment plant. The filter backwash water from the future water treatment plant will be disposed directly to a sanitary sewer. The preliminary Unity Equation (UE) calculation (592/600 < 1) indicates compliance with the UE as required by s. NR811.856, Wis. Adm. Code, for discharging wastewater to a sanitary sewer that will contain elevated levels of radionuclides.

Water quality sampling: Pre-treatment and post-treatment water samples will be collected and will be either on-site or lab analyzed for pH, temperature (raw water only), iron, manganese (filter inlet also), chlorine residual (filter outlet only), gross alpha particle activity (backwash water also), radium-226 (backwash water also), radium-228 (backwash water also), uranium (backwash water also) and naturally occurring strontium (one raw water sample).

Strontium: Currently, there is no MCL for naturally occurring strontium. The recommended maximum concentration in drinking water as recommended by the US EPA and the Wisconsin Department of Health Services is 4 mg/l. The City should be aware that naturally occurring strontium is on the US EPA Contaminant Candidate List and may be regulated in the next 5-10 years. The HMO process does not remove strontium.

Final Report: Upon completion of the pilot plant work, a summary report will be submitted to the Department for review and comment. The report will make recommendations for full scale water treatment improvements to treat the water from well No. 1. The report must include a recalculation of the Unity Equation based upon the information gathered from the pilot study and the proposed design of the water treatment plant.

Department comments related to Chapters NR 810 and NR 811, Wis. Adm. Code:

- 1. Petwara Toyingtrakoon should be contacted prior to starting the pilot plant operations so that she can approve the discharge location of the treated water and to be present on site during the pilot plant operations as she deems it necessary. (s. NR810.26 (1), Wis. Adm. Code)
- A final report summarizing the results of all of the pilot plant work, calculating the Unity Equation based upon the information gathered and making recommendations for the design and operation of the full scale water treatment plant, must be submitted to the Department for review and comment. (s. NR 811.44 (2), Wis. Adm. Code)

- Calculations must be submitted to indicate that, based on the information gathered during the pilot study and
 the proposed design of the water treatment plant, the radionuclide content of the filter backwash water will
 meet the limits of the Unity Equation as required by s. NR 811.856, Wis. Adm. Code, for disposal to a sanitary
 sewer.
- 4. The Department recommends speciation of the well water for the gross alpha particle emitters. The gross alpha MCL exceedance appears to be due only partially to radium-226 and radium-228.
- 5. The Department recommends that the well be sampled for radon gas as a part of the pilot plant work. Significant levels of radon gas can be released into the building during backwash events where the backwash water piping discharges with a free air break over the wastewater collection sump. Consideration should be given to installing an exhaust fan over the sump that would operate during backwash events.
- 6. The Department recommends that the pre and post pilot plant water be sampled for arsenic as a precaution.
- 7. Construction of the water treatment plant and any associated water system improvements cannot commence until such time as plans and specifications have been submitted to the Department for review and the subsequent written approval of the Department obtained. (s. NR 811.08, Wis. Adm. Code)

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES

For the Secretary

Norman A. Hahn, Jr., P.E.

Public Water Engineering Section

Bureau of Drinking Water and Groundwater

(608) 266-8470

cc: Jane Mueller – City of Pewaukee (email only)

Jeff Weigel - City of Pewaukee (email only)

Daniel Butler - Ruekert & Mielke, Inc., Waukesha (email only)

Saji Villoth – DNR, Milwaukee (email only)

Judy Mills – DNR, Madison, LC/8 (email only)

Mark Nelson - DNR, Madison, DG/5 (email only)

Petwara Toyingtrakoon – DNR, Plymouth (email)

Mary E. Wagner - DNR, Madison, CF/2 (email only)

Jim Witthuhn – DNR, Madison, DG/5 (email only)

Cathy Wunderlich - DNR, Madison, DG/5 (email only)

Steve Kemna - PSC, Madison (email only)

Mark Williams - PSC, Madison (email only

Norman Hahn - DNR, Madison, DG/5, Plan reviewer

PUBLIC SERVICE COMMISSION OF WISCONSIN

Application of the City of Pewaukee, as a Water Public Utility, for Authority to Construct a Treatment Facility at Well No. 1, in the City of Pewaukee, Waukesha County, Wisconsin

SERVICE DATE Nov 30, 2017

4625-CW-118

FINAL DECISION

Introduction

On September 1, 2017, the Commission received an application from the City of Pewaukee (Utility), as a water public utility, pursuant to Wis. Stat. § 196.49 and Wis. Admin. Code ch. PSC 184. The Utility seeks authority to construct a treatment system to remove radium in the water supply from Well No. 1, in the City of Pewaukee, at an estimated total cost of \$1,382,472. The Commission issued a Notice of Investigation on November 2, 2017. No hearing was required nor held. No major concerns were brought to the attention of the Commission staff.

The application is GRANTED, subject to conditions.

Findings of Fact

- 1. The Utility is a public utility as defined under Wis. Stat. § 196.01(5)(a) and provides water service to approximately 3,790 metered customers in Waukesha County.
- 2. This project consists of constructing a radium removal treatment system at water supply Well No. 1, at an estimated total cost of \$1,382,472.
- 3. The type of project and the estimated cost of this project require Commission review and approval under Wis. Stat. § 196.49 and Wis. Admin Code ch. PSC 184.
 - 4. No person requested a hearing in this investigation.
 - 5. The Utility reported water operating revenues of \$2,116,244 in 2016.

- 6. Based on the Utility's annual report data, between 2012 and 2016 water sales declined by 5.2 percent, and average gallons per residential customer declined by 20.9 percent.
- 7. The proposed project is necessary to provide adequate and reliable service for present and future customers.
- 8. Completion of this project will not substantially impair the efficiency of the service provided by the Utility.
- 9. Completion of this project will not provide facilities unreasonably in excess of the Utility's probable future requirements.
- 10. When this project is completed, the additional cost-of-service of this project will be proportionate to the increase in value or available quantity of service.
 - 11. No significant environmental consequences are associated with the project.
 - 12. No significant risk of flooding is associated with this project.
 - 13. The construction of the proposed project will not affect any historic properties.
- 14. The construction of the proposed project will not affect any endangered or threatened species.
 - 15. Authorization of the project is in the public interest.

Conclusions of Law

1. The Commission has authority under Wis. Stat. §§ 1.11, 44.40, 196.02, 196.025, 196.395, and 196.49, and Wis. Admin. Code chs. PSC 4 and 184, to issue a Final Decision and Certificate authorizing the Utility to construct the proposed facilities at an estimated total cost of \$1,382,472.

- 2. The Commission has authority under Wis. Stat. § 15.02(4) to delegate to the Administrator of the Division of Water, Telecommunications and Consumer Affairs, those functions vested by law as enumerated above. It has delegated the authority to the Administrator of the Division of Water, Telecommunications and Consumer Affairs to issue a Final Decision and Certificate for the proposed project.
- 3. The estimated gross cost of this project exceeds the minimum threshold of utility projects requiring Commission review and approval under Wis. Stat. § 196.49 and Wis. Admin. Code ch. 184.
- 4. The Commission may impose any term, condition or requirement necessary to protect the public interest pursuant to Wis. Stat. §§ 196.02, 196.395, and 196.49.
- 5. The application is a Type III action under Wis. Admin. Code § PSC 4.10(3) and requires neither an environmental impact statement (EIS) nor an environmental assessment (EA).

Opinion

Project Description and Purpose

The Utility provides water service to its customers in the City of Pewaukee in Waukesha County. The Utility's existing water system consists of 12 wells, 2 elevated storage tanks and 6 reservoirs, and 88.7 miles of water main. The Utility is proposing construction of a radium removal treatment system at water supply Well No. 1 at a cost of \$1,382,472. This treatment system will include equipment that will add chlorine and hydrous manganese oxide (HMO) to the water followed by filtration in order to remove radium and iron.

Project Need

Water from the Utility's Well No. 1 has increasing levels of radium that have exceeded the allowable maximum contaminant level for radium. Pewaukee signed a consent order with the Wisconsin Department of Natural Resources (WDNR) requiring the Utility to bring the well into compliance with the maximum contaminant level. The treatment system must be constructed and operational by December 31, 2018.

Alternatives

The Utility evaluated several alternate types of treatment to remove radium including blending its water with low radium water, using a conventional ion exchange, and using a proprietary adsorption process before selecting the chlorine and HMO process. Compared to the alternatives, the selected chlorine and HMO process provided the greatest flexibility and most closely matched the operational needs of the Utility.

Environmental Review

This is a Type III action under Wis. Admin Code § PSC 4.10(3). No unusual circumstances suggesting the likelihood of significant environmental effects on the human environment have come to the Commission's attention. Neither an environmental impact statement under Wis. Stat. § 1.11 nor an environmental assessment is required.

Project Cost, Construction Schedule, Rate Impact

The total estimated cost of the proposed project is \$1,382,472. The Utility plans to fund this project with utility funds. No grants or loans are anticipated to fund this project. The project is scheduled to be constructed beginning in the first quarter of 2018 and completed by December 31, 2018. Commission staff estimates that implementation of this project would result

in the need to increase rates by 8.6 percent. This estimated rate impact is provided for general information. The actual amount of any rate increase would be determined at the time that the Utility submits an application for a rate increase. The amount of any increase would depend on several factors, including but not limited to, project financing, growth in customer demand, inflation, actual project costs, and the requested rate of return.

Some utility construction projects require approval from the Wisconsin Department of Natural Resources (DNR). The Commission's review of construction projects and the DNR's review are complementary, with the DNR ensuring the project will provide public health and safety, and the Commission ensuring the project is reasonable in cost and necessary to meet the probable future requirements of the utility.

Conclusion

The project, as conditioned herein, complies with Wis. Stat. § 196.49(3)(b). The project will not substantially impair the efficiency of this Utility's service. The project consists of constructing a treatment system to remove radium and iron from Well No. 1 water. Although the operation of the system will increase energy use and operational costs, removal of radium will allow the continued use of Well No. 1 which is needed to meeting existing and future water demands.

Completion of this project will not provide facilities unreasonably in excess of the Utility's probable future requirements. The treatment system is designed to meet the existing well capacity and will allow the well to produce water at its current production rate. When placed in service, the project will increase the value of available quantity of service in proportion

to any addition to this Utility's cost of service. The treatment system will allow continued operation of the well at its existing capacity in a cost-effective manner.

Certificate

The City of Pewaukee, as a water public utility, is authorized to construct the facilities proposed in its September 1, 2017, application, at a total cost of \$1,382,472, subject to the conditions in this Final Decision.

Order

- 1. The Utility's application for authority to construct facilities in Waukesha County, at an estimated cost of \$1,382,472 is granted.
- 2. This authorization is for the specific project as described in the application, at the stated project cost. Should the scope, design, or location of the project change significantly, or if it is discovered or identified that the project cost, including *force majeure* costs, may exceed the estimated cost by more than 10 percent, the Utility shall promptly notify the Commission as soon as it becomes aware of the possible change or cost increase and provide a reason for the change.
- 3. If the Utility does not begin on-site physical construction within two years of the effective date of this Final Decision, the certificate authorizing the project shall become void unless the Utility: a) files a written request for an extension of time with the Commission before the date on which the certificate becomes void; and b) is granted an extension by the Commission.
- 4. If the Utility has not begun on-site physical construction and has not filed a written request for an extension before the date the certificate becomes void, the Utility shall

inform the Commission of those facts in writing within 20 working days after the date on which

the certificate becomes void.

5. The Utility shall submit to the Commission the final actual costs segregated by

the Commission's uniform system of accounts within one year after the in-service date. For

those accounts where actual deviate significantly from those authorized, the final cost report

shall itemize and explain the reasons for any such deviations.

6. This Final Decision takes effect one day after the date of service.

7. Jurisdiction is retained.

Dated at Madison, Wisconsin, November 30, 2017

For the Commission:

Steven A. Knudson

Administrator

Division of Water, Telecommunications and Consumer Affairs

SAK:mbw:DL:01585439

See attached Notice of Rights

PUBLIC SERVICE COMMISSION OF WISCONSIN 610 North Whitney Way P.O. Box 7854 Madison, Wisconsin 53707-7854

NOTICE OF RIGHTS FOR REHEARING OR JUDICIAL REVIEW, THE TIMES ALLOWED FOR EACH, AND THE IDENTIFICATION OF THE PARTY TO BE NAMED AS RESPONDENT

The following notice is served on you as part of the Commission's written decision. This general notice is for the purpose of ensuring compliance with Wis. Stat. § 227.48(2), and does not constitute a conclusion or admission that any particular party or person is necessarily aggrieved or that any particular decision or order is final or judicially reviewable.

PETITION FOR REHEARING

If this decision is an order following a contested case proceeding as defined in Wis. Stat. § 227.01(3), a person aggrieved by the decision has a right to petition the Commission for rehearing within 20 days of the date of service of this decision, as provided in Wis. Stat. § 227.49. The date of service is shown on the first page. If there is no date on the first page, the date of service is shown immediately above the signature line. The petition for rehearing must be filed with the Public Service Commission of Wisconsin and served on the parties. An appeal of this decision may also be taken directly to circuit court through the filing of a petition for judicial review. It is not necessary to first petition for rehearing.

PETITION FOR JUDICIAL REVIEW

A person aggrieved by this decision has a right to petition for judicial review as provided in Wis. Stat. § 227.53. In a contested case, the petition must be filed in circuit court and served upon the Public Service Commission of Wisconsin within 30 days of the date of service of this decision if there has been no petition for rehearing. If a timely petition for rehearing has been filed, the petition for judicial review must be filed within 30 days of the date of service of the order finally disposing of the petition for rehearing, or within 30 days after the final disposition of the petition for rehearing by operation of law pursuant to Wis. Stat. § 227.49(5), whichever is sooner. If an *untimely* petition for rehearing is filed, the 30-day period to petition for judicial review commences the date the Commission serves its original decision. The Public Service Commission of Wisconsin must be named as respondent in the petition for judicial review.

If this decision is an order denying rehearing, a person aggrieved who wishes to appeal must seek judicial review rather than rehearing. A second petition for rehearing is not permitted.

Revised: March 27, 2013

¹ See Currier v. Wisconsin Dep't of Revenue, 2006 WI App 12, 288 Wis. 2d 693, 709 N.W.2d 520.

Weigel, Jeff

From:

Greg Johnson < gjohnson@ehlers-inc.com>

Sent:

Wednesday, February 28, 2018 2:48 PM

To:

Klein, Scott; Tarczewski, Kelly; Sazama, Carol; Weigel, Jeff

Cc:

Rotroff, Mike; Todd Taves

Subject:

Pewaukee 2018 Capital Projects & Borrowing

Good afternoon,

I have reviewed the preliminary 2018 capital projects list and discussed the capital project fund balances with Mike Rotroff. I understand several projects are out to bid at this time, but the project costs for 2018 road projects are estimated at \$1,625,000. The City has approximately \$1,041,000 of road funds remaining as of 12/31/2017 and levied \$300,000 in the road capital project fund in 2018. This leaves about \$284,000 in project costs remaining. Both Mike and I discussed that the City could likely use General Fund balance to cover these remaining costs and avoid borrowing for road projects all together. This can be revisited once the final bid numbers are tabulated.

The other capital needs include the Well #1 radium filtration facility project estimated to cost \$1,280,000. This amount will require financing. Is there a more detailed description of this project that can help determine the life of the components being financed to help determine if this should be financed within 10 years or possibly 15-20 years? Also if the project timeline could be provided in terms of when bidding is occurring, we can develop some initial debt service estimates.

Please let me know if you have any initial questions. Thank you.

Greg

Greg Johnson | Senior Municipal Advisor O: (262) 796-6168 | ehlers-inc.com



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W233 N2080 Ridgeview Parkway • Waukesha, WI 53188-1020 • Tel. (262) 542-5733

March 16, 2018

Mr. Jeffrey L. Weigel, P.E. DPW Director City of Pewaukee W240 N3065 Pewaukee Road Pewaukee, WI 53072

RE: Well 1 Radium Filtration Facility

Dear Mr. Weigel:

Bids for the above project were opened on March 14, 2018 at 10:00 a.m. at City Hall and were as follows:

	<u>Bidder</u>	Base Bid
1.	Staab Construction Corporation	\$1,263,000.00
2.	MZ Construction, Inc.	\$1,389.000.00
3.	J.H. Hassinger, Inc.	\$1,400,487.19
4.	Mid City Corporation	\$1,685,100.00

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

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

On these bases, we recommend that Staab Construction Corporation be awarded the Well 1 Radium Filtration Facility contract.

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

Should you decide to accept our recommendation, we have prepared the enclosed Notice of Award for your use. Please have the appropriate official sign where indicated and forward all three signed copies of the Notice of Award to our office. We will then fill in the date at the top of page one and forward it, with contracts for execution, to the Contractor. One fully completed Notice of Award will be returned to you for your records.

~26-10063 Well 1 Radium Remediation > 200 Design > Bidding > Weigel-20180316-Recommendation of Award.docx~



Mr. Jeffrey L. Weigel, P.E. City of Pewaukee March 16, 2018 Page 2

Bids remain subject to acceptance until May 13, 2018, unless Bidder agrees to an extension. Please advise us of your award decision, or call if there are any questions.

Very truly yours,

RUEKERT & MIELKE, INC.

Daniel R. Butler, P.E. (WI) Senior Project Manager

dbutler@ruekert-mielke.com

DRB:sjs

Encl: Notice of Award (3 copies)

Jane Mueller, City of Pewaukee cc:

		Date of Issuance:	
Contract:	Well 1 Radium Filtration Facility	Owner:	City of Pewaukee
Bidder:	Staab Construction Corporation	Owner Contract No.:	107-8500
Address:	1800 Laemle Avenue	Engineer:	Ruekert & Mielke, Inc.
	Marshfield, WI 54449	Engineer's Project No.:	26-10063.200
TO BIDDE	ER:		
	re notified that your Bid dated March 14, 201 e Successful Bidder and are awarded a Contr		as been accepted by Owner and
	Well 1 Radiun	n Filtration Facility	
The C	Contract Price of your Contract is: \$1,263,000	.00	
	2) copies of the proposed Contract Docume transmitted or made available to Bidder elect		ompany this Notice of Award or
Four (4) sets of the Drawings will be delivered separate	rately, or otherwise made a	vailable to Bidder electronically.
Bidde of Award:	r must comply with the following conditions pre	ecedent within 15 days of th	ne date of issuance of this Notice
1.	Deliver to Engineer two (2) fully executed co	ounterparts of the Contract	Documents.
2.	 Deliver with the executed Agreement the Bid security as specified in the Instructions to Bidders (Articl 21), General Conditions (Paragraph 6.01), and Supplementary Conditions (Paragraph SC-6.01). 		
3.	 Deliver with the executed Agreement certificates and other evidence of insurance as specified in th General Conditions (Article 6) and the Supplementary Conditions modifying Article 6 of the General Conditions. 		
	e to comply with these conditions within the Notice of Award, and declare your Bid security		wner to consider you in default,
	n 10 days after you comply with the above rt of the Agreement.	conditions, Engineer will r	eturn to you one fully executed
	Owne	er: <u>CITY OF PEWAUKEE</u>	

Copy: Engineer

Ву:

Title:

Date:

Authorized Signature

CITY OF PEWAUKEE COMMON COUNCIL AGENDA ITEM 9.

DATE:	March 19, 2018
DEPARTMENT:	Clerk/Treasurer
PROVIDED BY:	
SUBJECT:	
	ble Action to Approve Resolution 18-03-08 Declaring Official Intent to Reimburse Expenditures in Mitigation Project [Weigel]
BACKGROUND:	
FINANCIAL IMPA	CT:
RECOMMENDED	MOTION:
ATTACHMENTS:	

Description

Revised 18.03.08

RESOLUTION NO. 18-03-08

RESOLUTION DECLARING OFFICIAL INTENT TO REIMBURSE EXPENDITURES WELL #1 RADIUM MITIGATION PROJECT

WHEREAS, the City of Pewaukee, Waukesha County, Wisconsin (the" City") owns and operates a municipal water system (the "System") as a public utility; and

WHEAREAS, the City expects to receive a loan (the "Loan") to finance the Project and expects to issue tax exempt bonds (the "Bonds") to the Program in evidence of the Loan; and

WHEREAS; it is necessary, desirable, and in the best interests of the city to seek interim financing to fund project costs until the Loan becomes available and the Bonds can be issued.

- <u>Section 1. Expenditure of Funds.</u> The City shall make expenditures as needed from its funds on hand to pay the costs of the Project until Bond proceeds become available.
- Section 2. Declaration of Official Intent. The City hereby officially declares its intent to reimburse said expenditures with proceeds of the Bonds, the principal amount of which is not expected to exceed \$1,382,472.00 for the Well #1 radium mitigation project.
- Section 3. Unavailability of Long-Term Funds. No funds for payment of the Project from sources other than the Bonds are, or are reasonably expected to be reserved, allocated on a long-term basis, or otherwise set aside by the City pursuant to its budget or financial policies.
- Section 4. Public Availability of Official Intent Resolution. This Resolution shall be made available for public inspection at the City office within 30 days after its approval in compliance with applicable State law governing the availability of records of official acts including Subchapter II of Chapter 19, and shall remain available for public inspection until the bonds are issued.
- <u>Section 5. Effective Date</u>. This Resolution shall be effective upon its adoption and approval.

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Pewaukee hereby authorizes an amount not expected to exceed \$1,382,472.00 for the construction of the Well #1 Radium Mitigation Project.

Adopted this 19th day of March 2018.

	CITY OF PEWAUKEE
ATTEST:	Steve Bierce, Mayor
Kelly Tarczewski, City Clerk	

CITY OF PEWAUKEE COMMON COUNCIL AGENDA ITEM 10.

DATE: March 19, 2018

DEPARTMENT: Clerk/Treasurer

PROVIDED BY: Alderman Kara

SUBJECT:

Discussion Whether or Not There is an Interest to have Quarterly Finance Reports at Future Common Council Meetings [Kara]

BACKGROUND:

I would also like to see an opportunity to discuss financial status of the City on a regular basis at the Council level. We talked about this at Budget time last year. Quarterly would be good. I know some municipalities have Treasurer's reports monthly

FINANCIAL IMPACT:

RECOMMENDED MOTION:

CITY OF PEWAUKEE COMMON COUNCIL AGENDA ITEM 11.

DATE: March 19, 2018

DEPARTMENT: Clerk/Treasurer

PROVIDED BY: Alderman Kara

SUBJECT:

Discussion Whether or Not There is an Interest in Implementing Goals and Evaluation Process for the City Administrator [Kara]

BACKGROUND:

Now that Scott is in his second year as City Administrator I think the Council needs to discuss how we implement a goal setting and evaluation process for this position. I understand from a conversation with Lisa Bergersen that there is no formal process for this position. I would hope we could add this to a Common Council meeting in the near future so we can get the full council's input. I think this could be a very positive and collaborative process potentially involving the Mayor, Common Council, HR and other staff.

FINANCIAL IMPACT:

RECOMMENDED MOTION: