



## **Regular Village Board Meeting Agenda**

**Tuesday, May 20, 2025**

**Immediately following the Fire/EMS Fee Waiver Hearings Which Begins at 5:00 PM**

Village Hall, 235 Hickory Street, Pewaukee, WI 53072

**To view the meeting live:**

<https://www.youtube.com/live/F3daUs7Qsj4?si=3ywaukwluL544LMj>

1. Call to Order, Pledge of Allegiance, Moment of Silence and Roll Call.
2. Public Hearings/Presentations
  - a. Public Hearing on Ordinance 2025-04: An Ordinance which, in part, amends Section 40.132(a) and 40.482(a) of the Municipal Code of the Village of Pewaukee regarding per diem for citizen board, commission and committee members (Board of Zoning Appeals and Historic Preservation Commission).
3. Approval of Minutes of Previous Meeting.
  - a. Minutes from the May 6, 2025, Regular Village Board Meeting
4. Citizen Comments. – *This is an opportunity for citizens to share their opinions with Board Members on any topic they choose. However, due to Wisconsin Open Meeting laws, the Board is not able to answer questions or respond to your comments. All comments should be directed to the Board. Comments are limited to 3 minutes per speaker, with time being indicated by an audible alarm. When the alarm sounds, speakers are asked to conclude their comments. Speakers are asked to use the podium and state their name and address.*
5. Ordinances
  - a. Review, discussion and possible action on Ordinance 2025-04: Ordinance To Create Sections 62.101(G), 2.110(2) C., and 2.113 and, further, to Amend or Repeal and Recreate Sections 2.136, 40.132(A), 42.102, 54.132(I), 40.482(A) of the Municipal Code Regarding a per diem for Citizen Board, Commission and Committee Members.
6. Resolutions
  - a. Resolution 2025-07: Resolution Establishing a Per Diem Rate for Resident Members of Village Committees, Boards and Commissions.
7. Old Business – None.
8. New Business
  - a. Review, discussion and possible action to approve an agreement allowing an encroachment into the public right-of-way at 115 Maple Avenue tax key PWV 0896089.
  - b. Review, discussion and possible action to approve a 6' wide electrical easement to Wisconsin Electric Power Company on property commonly known as River Hills Park located on the east side of Riverside Drive and south of its intersection with



## **Regular Village Board Meeting Agenda**

Waterstone Court, tax key PWV: 0925100 and is zoned FC Floodplain Conservancy District.

- c. Review, discussion and possible action to approve a Sanitary Sewer Lateral Assignment and Assumption Agreement and Permanent Easement with WCTC regarding property located at 800 Main Street, tax key PWV 0925999.
- d. Discussion and possible action regarding Change Order #1 from Mid-City Plumbing at Well #4 HMO Treatment project.
- e. Review, discussion and possible action to confirm Committee Appointments and Removals by the Village President:
  - a. Public Works and Safety Committee – 1 Trustee (2-year term)
  - b. Library Board – 1 Trustee (2-year term)
- f. Review, discussion and possible action for the Village to provide matching funds of \$7,500 for July 4<sup>th</sup> Fireworks.
- g. Review, discussion and possible action to approve Village provision of mobile devices for Village Board Members.
- h. Review, discussion and possible action to schedule a special meeting of the Village Board to consider Appeals of the 2024 Fire-EMS Protection Fee.
- i. Review, discussion and possible action to approve checks and invoices from April 2025.

9. **Citizen Comments.** – *This is an opportunity for citizens to share their opinions with Board Members on any topic they choose. However, due to Wisconsin Open Meeting laws, the Board is not able to answer questions or respond to your comments. All comments should be directed to the Board. Comments are limited to 3 minutes per speaker, with time being indicated by an audible alarm. When the alarm sounds, speakers are asked to conclude their comments. Speakers are asked to use the podium and state their name and address.*

10. **Adjournment.**

Note: Notice is hereby given that a quorum of a Village Committee and/or Commission may be present at the Village Board meeting, and if so, this meeting shall be considered an informational meeting of that Committee or Commission and no formal action of that Committee or Commission shall occur. Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. To request such assistance, contact the Village Clerk at 262-691-5660.

Posted May 16, 2025

**VILLAGE OF PEWAUKEE  
REGULAR VILLAGE BOARD MINUTES  
MAY 6, 2025**

<https://www.youtube.com/live/SH7Mm8jvyTA?si=H6stXYNY5VxqwY5V>

**1. Call to Order, Pledge of Allegiance, Moment of Silence, and Roll Call**

President Knutson called the meeting to order at approximately 6:00 p.m. The Pledge of Allegiance was recited, followed by a moment of silence.

Roll Call was taken with the following Village Board members present: Trustee Nick Stauff, Trustee Kelli Belt, Trustee Rachel Pader, Trustee Kristen Kreuser, Trustee Jim Grabowski; and President Jeff Knutson. Trustee Bob Rohde joined the meeting at 6:24 p.m.

Also Present: Village Attorney, Matt Gralinski; Police Chief, Timothy Heier; Village Administrator, Matt Heiser; Village Clerk, Jenna Peter.

**2. Public Hearings/Presentations - None**

**3. Approval of Minutes of Previous Meeting**

**a. Minutes of the Regular Village Board Meeting – April 15, 2025**

Trustee Grabowski moved, seconded by Trustee Kreuser to approve the April 15, 2025, minutes of the Regular Village Board meeting as presented.

Motion carried 5-0.

Trustee Belt abstained

**4. Citizen Comments**

**Dale Stauber @ 851 E Wisconsin Ave** – Addressed his concerns about the noise from the business Northern Stainless. He stated they have some sort of fan or exhaust running all day Monday – Friday and it only stops on the weekends. This has been going on for two years and would like it to be investigated.

Clerk Peter took a list of signatures into the record provided by Mr. Stalbur.

**Rebecca Wollenzien @ 506 Partridge Ct.** – Thanked the Board for the addition of the amendment to the cruising ordinance.

**Chris Stock @ 506 Partridge Ct** – Thanked the Board for the addition of the amendment to the cruising ordinance.

**5. Ordinances –**

**a. Review, discussion and possible action on Ordinance 2025-03: An Ordinance To Create Chapter 86 – Article XI Of The Municipal Code Of The Village Of Pewaukee Regarding The Prohibition Of Cruising**

Attorney Gralinski explained this item was on the agenda at the last meeting. Revisions were made to the proposed ordinance based on the feedback received from the public. Language was added that officers can use on-scene. The language does come from another community, but it has been modified to fit the Village's circumstances.

Discussion followed regarding extending the hours of enforcement and if there needs to be a timeframe enforcement in general.

Gralinski feels it is necessary to have a timeframe and have as many parameters as possible. If the ordinance is passed as is, dates can be expanded.

Administrator Heiser wanted the Board to be aware of an upcoming traffic project that might have unforeseen traffic congestion.

**Trustee Grabowski moved, seconded by Trustee Stauff to approve Ordinance 2025-03 with the amended time of 11am – 11pm otherwise as presented.**

President Knutson made the comment that he wants to see items like this come to the Public Works and Safety Commission first.

**Motion Carried 6-0.**

**6. Resolutions– None.**

**7. Old Business –**

- a. Review, discussion and possible action to schedule two special meetings of the Village Board to consider Appeals of the 2024 Fire-EMS Protection Fees.**

Heiser explained there are time restrictions within the ordinance to notify the respective parties and those timeframes were not met.

**Trustee Grabowski moved, seconded by Trustee Kreuser to schedule the Special Meeting for the 2024 Fire-EMS Appeals for May 20<sup>th</sup> @ 5:00 pm**

**Motion carried 6-0.**

**8. New Business**

- a. Review, discussion and possible action to confirm Committee Appointments by the Village President:**

- 1. Board of Review – 1 Regular Member (3-year term)**
- 2. Zoning Board of Appeals – 1 Members (3-year terms)**
- 3. Sex Offender Residency Appeals Board – 2 Members (3-year terms)**

**Trustee Kreuser moved, seconded by Trustee Grabowski to approve the Board and Committee Appointments as presented.**

**Motion carried 6-0.**

- b. Review, discussion and possible action to approve a temporary road closure at 1239 and 1230 Timber Ridge from 5 PM to 10 PM on Sunday, May 25 for a block party.**

Heiser stated he was approached by a resident with this request. They have had the same block party for years now.

**Trustee Grabowski moved, seconded by Trustee Kreuser to approve the temporary road closure for 1239 and 1230 Timber Ridge from 5pm to 10 pm on May 25, 2025.**

**Motion carried 6-0.**

- c. Review, discussion and possible action on a Memo of Understanding between Waukesha County and the Village of Pewaukee regarding the County Damage Assessment Team in Emergency Government.**

Chief Heier recently attended a virtual meeting hosted by Waukesha County Emergency Management to roll out an updated version of this MOU. The Department of Emergency Management will coordinate planning for large-scale events that could impact more than one community.

**Trustee Grabowski moved, seconded by Trustee Pader to approve the Memo of Understanding between Waukesha County and the Village of Pewaukee.**

**Motion carried 7-0.**

**d. Review, discussion and possible action to approve Transient Merchant Permits.**

Clerk Peter presented a list of 20 Transient Merchant permit applications for Aptive Environmental LLC that will be good for 60 days. Background checks have been completed on all applicants.

**Trustee Grabowski moved, seconded by Trustee Rohde to approve the transient merchant applications as presented.**

**Motion carried 7-0.**

**e. Review, discussion and possible action to approve agreement with CivisPlus ArchiveSocial for social media archiving services.**

Peter explained with the creation of the Village of Pewaukee 150<sup>th</sup> Facebook page, now is a good opportunity to implement an archiving service. Peter presented two quotes from ArchiveSocial (CivicPlus) for social media archiving services. There is a possibility of cost sharing with the Police Department, who have had a Facebook page since 2013, and the Library.

Gralinski added that Facebook is considered open records. If someone makes a record request, we need to provide that.

Knutson expressed his concerns if the public were to ask questions, multiple Trustees might give different answers to them.

Discussion following regarding who retrieves the records requests, is the annual uplift fee every year, and if the Village cancels with them, does the Village keep the records?

**Trustee Grabowski moved, seconded by Trustee Rohde to defer for staff review of the questions brought up this evening.**

**Motion carried 7-0.**

**f. Review, discussion and possible action on the First Amendment to the Collective Bargaining Agreement between the Village of Pewaukee and the Pewaukee Police Association. If required, the Village Board of the Village of Pewaukee will enter into closed session pursuant to Wis. Statute Section 19.85(1)(e) for deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, specifically regarding the First Amendment to the Collective Bargaining Agreement between the Village of Pewaukee and the Pewaukee Police Association. After conclusion of any closed session, the Village Board will reconvene in open session pursuant to Wis. Statute Section 19.85(2) for possible additional review, discussion and action concerning this agenda item and to address the remaining meeting agenda.**

Gralinski explained the change in presentation for items 8f and 8g. Courts are no longer going to accept blanket closed session discussion. This has required the Village to be more specific. All discussion have to begin in open session then Board with Staff assistance will have to make the determination if the discussion needs to be continued in closed session.

Discussion began in open session.

Heier explained in the 2022-2023 CBA, the agreement was to accept lateral transfers with a minimum of two-years full-time experience begin at pay-level II, regardless of their years of experience over the minimum years. We are now requesting lateral transfers with three and a half or more years of experience be able to begin at pay-level I. Heier said the labor market has been tighter than ever and the department is looking at attracting people to apply for the current vacant position. No one will get back pay or raises if this is passed.

**Trustee Rohde moved, seconded by Trustee Grabowski to accept the recommendation of the first amendment to the Collective Bargaining Agreement.**

**Motion carried 7-0.**

- g. **Review, discussion and possible action on Developer Agreement and Mortgage between the Village of Pewaukee and Duncans Inc. for TID #2 Project Cost Expenditures for development at 203 West Wisconsin Avenue.. If required, the Village Board of the Village of Pewaukee will enter into closed session pursuant to Wis. Statute Section 19.85(1)(e) for deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, specifically regarding the Developer Agreement and Mortgage between the Village of Pewaukee and Duncans Inc. for TID #2 Project Cost Expenditures for development at 203 West Wisconsin Avenue. After conclusion of any closed session, the Village Board will reconvene in open session pursuant to Wis. Statute Section 19.85(2) for possible additional review, discussion and action concerning this agenda item and to address the remaining meeting agenda.**

Heiser explained that Brewfinity is in the process of opening a location at 203 W Wisconsin Ave. During the remodeling process, they learned that building code required them to install a commercial sprinkler system for fire suppression which will result in approximately \$100,000 in additional unplanned costs. 203 W Wisconsin is part of Tax Incremental District #2 (TID #2) and is eligible for TID support. The developer is requesting a \$30,000 loan to help defer the cost. Baird created a Cash Flow Proforma that shows TID #2 will be paid back by 2034 via tax payments from the increase in value resulting from the development. The Village Attorney has also composed an agreement that includes a security element to make TID #2 whole in the event the business moves or the building is sold before the loan is paid back.

**Trustee Grabowski moved, seconded by Trustee Stauff to approve the Developer Agreement and Mortgage between the Village of Pewaukee and Duncans Inc. as presented.**

**Motion carried 7-0.**

#### **9. Citizen Comments –**

**John Siepmann @ W240N1221 Pewaukee Rd Waukesha** – Thanked the Board for passing the cruising ordinance and also for the consideration on the TID. Brewfinity is doing a massive overhaul on that building and are hoping to be open by Memorial Day.

#### **10. Adjournment**

**Trustee Kreuser moved, seconded by Trustee Grabowski to adjourn the May 6, 2025, Regular Village Board meeting at approximately 7:16 p.m.**

**Motion carried 7-0.**

Respectfully Submitted,

Jenna Peter  
Village Clerk



To: Jeff Knutson, President  
Trustees of the Village Board

From: Matt Heiser  
Village Administrator

Date: May 14, 2025

Re: May 20, 2025 Village Board Meeting Agenda Item 5(a)  
Review, discussion and possible action on Ordinance 2025-04: Ordinance To Create Sections 62.101(G), 2.110(2) C., and 2.113 and, further, to Amend or Repeal and Recreate Sections 2.136, 40.132(A), 42.102, 54.132(I), 40.482(A) of the Municipal Code Regarding a per diem for Citizen Board, Commission and Committee Members.

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### **BACKGROUND**

The Village of Pewaukee enjoys good resident participation in the various sub-committees that serve the community. Historically these citizen participants have contributed their time as volunteers. Over time the Village has considered various ways to show appreciation for the resident members who participate on these bodies. It is common for municipalities to provide a small per diem to cover travel and preparation expenses (e.g. printing costs) and as a token of gratitude for their efforts.

The Village Board directed staff during its meeting on February 19, 2025, to propose an ordinance for a per diem payment for non-elected citizen committee members.

Two of the bodies impacted by the proposed ordinance changes, the Board of Zoning Appeals and the Historic Preservation Commission, are under the purview of the Plan Commission because they are established in Chapter 40 of the Municipal Code. The Plan Commission considered the change to Chapter 40 at its meeting on May 8<sup>th</sup> and recommended it for approval by the Village Board. Any revision to Chapter 40 also requires a public hearing as defined in the Village Municipal Code which is why it was on the agenda for this meeting.

### **ACTION REQUESTED**

The action requested is to approve the proposed ordinances and ordinance amendments.

### **ANALYSIS**

The accompanying resolution, 2025-07, will set the rate of the per diem.

The following list shows the sub-committees that serve the Village including the number of resident/citizen members and the approximate number of times the body meets per year:

<b>Appointed Board, Committee/Commission</b>	<b>Total Members</b>	<b>Resident Members</b>	<b>Meetings/Year</b>	<b>Total Meetings/Yr of Resident Mbrs</b>
Board of Review	5	3	1	3
Plan Commission	7	5	12	60
Public Works and Safety Committee	7	5	4	20
Zoning Board of Appeals	5	5	As Needed (1)	5
Police Commission	5	5	1	5
Sex Offender Residency Appeal Board	5	4	As Needed (1)	4
Historic Preservation Commission	7	5	As Needed (1)	5
Joint Review Board	5	1	1	1
			Total:	103

The Village also has resident participation in some committees that jointly govern some shared services with the City.

<b>Joint Board, Committee/Commission</b>	<b>Resident Mbrs</b>	<b>Meetings/Year</b>	<b>Total Meetings/Yr of Resident Mbrs</b>
Park and Recreation Board	2	12	24
Joint Library Board	1	12	12
Lake Advisory Committee	0		
Lake Management Plan Committee	0		
Fire Advisory Board	0		
Aquatic Plant Policy	0		

However, all the members of the Park and Recreation Board already receive a \$20 per diem payment. The members of the Library Board do not receive a per diem and the Joint Library Agreement with the City prohibits compensation. As a result this proposal does not include the members of the Library Board.

If the Village were to follow the model of the Park and Recreation Board and pay the non-elected members \$20 per meeting, with approximately 103 meetings of resident members on Village bodies it would cost the Village approximately \$2,300 per year.

Attachment:

1. Ordinance 2025-04.



**ORDINANCE NO. 2025-04**

**ORDINANCE TO CREATE SECTIONS 62.101(G), 2.110(2) C., AND 2.113 AND,  
FURTHER, TO AMEND OR REPEAL AND RECREATE SECTIONS 2.136, 40.132(A),  
42.102, 54.132(I), 40.482(A) OF THE MUNICIPAL CODE REGARDING A PER DIEM  
FOR CITIZEN BOARD, COMMISSION, AND COMMITTEE MEMBERS**

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The Village Board of the Village of Pewaukee, Waukesha County, Wisconsin do ordain as follows:

**SECTION I**

Section 2.136 of the Municipal Code of the Village of Pewaukee is hereby amended to read as follows: “All members of the board of review except members who are full time employees, officers, or elected officials of the Village shall be paid for each day of attendance at meetings of the board at such rate as established from time to time by resolution of the Village Board.”

Section 62.101 (g) of the Municipal Code of the Village of Pewaukee is hereby created to read as follows: “All members of the plan commission except members who are full time employees, officers, or elected officials of the Village shall be paid for each day of attendance at meetings of the commission at such rate as established from time to time by resolution of the Village Board.”

Section 2.110 (2) c. of the Municipal Code of the Village of Pewaukee is hereby created to read as follows: “All members of the public works and safety committee except members who are full time employees, officers, or elected officials of the Village shall be paid for each day of attendance at meetings of the commission at such rate as established from time to time by resolution of the Village Board.”

Section 40.132(a) of the Municipal Code of the Village of Pewaukee is hereby repealed and recreated to read as follows: “All members of the board of appeals except members who are full time employees, officers, or elected officials of the Village shall be paid for each day of attendance at meetings of the board at such rate as established from time to time by resolution of the Village Board.”

Section 42.102 of the Municipal Code of the Village of Pewaukee is hereby amended to add the following: “All members of the police commission except members who are full time employees, officers, or elected officials of the Village shall be paid for each day of attendance at meetings of the commission at such rate as established from time to time by resolution of the Village Board.”

Section 54.132 (i) of the Municipal Code of the Village of Pewaukee is hereby amended to add the following: “All members of the sex offender residency appeal board except members who are full time employees, officers, or elected officials of the Village shall be paid for each day of attendance at meetings of the board at such rate as established from time to time by resolution of the Village Board.”

Section 40.482(a) of the Municipal Code of the Village of Pewaukee is hereby amended to add the

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following: “All members of the historic preservation commission except members who are full time employees, officers, or elected officials of the Village shall be paid for each day of attendance at meetings of the commission at such rate as established from time to time by resolution of the Village Board.”

Section 2.113 of the Municipal Code of the Village of Pewaukee is hereby created to read as follows: “Joint Review Board – Compensation of Public Member. If the Village should have, at any time, a joint review board created pursuant to the terms of Wis. Stat. Sec. 66.1105(4m), as amended, the public/resident member of such board shall be paid for each day of attendance at meetings of the board at such rate as established from time to time by resolution of the Village Board. This provision shall not apply to board representatives chosen by, respectively, Waukesha County, the Pewaukee School District, Waukesha County Technical College, or any full-time employee, officer, or elected official of the Village of Pewaukee who is a member of such board.”

## **SECTION II**

All Ordinances or parts of Ordinances contravening the terms and conditions of this Ordinance are hereby to that extent repealed;

## **SECTION III**

The several sections of this Ordinance shall be considered severable. If any section shall be considered by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the other portions of the Ordinance.

## **SECTION IV**

This Ordinance shall take effect upon passage and publication as approved by law, and the Village Clerk shall so amend the Code of Ordinances of the Village of Pewaukee, and shall indicate the date and number of this amending Ordinance therein.

Passed and adopted this 20th day of May, 2025 by the Village Board of the Village of Pewaukee.

APPROVED:

Countersigned:

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Jeff Knutson, Village President

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Jenna Peter, Village Clerk



To: Jeff Knutson, President  
Trustees of the Village Board

From: Matt Heiser  
Village Administrator

Date: May 14, 2025

Re: May 20, 2025 Village Board Meeting Agenda Item 6(a)  
Review, discussion and possible action on Resolution 2025-07: A Resolution  
Establishing a Per Diem Rate for Resident Members of Village Committees, Boards and  
Commissions.

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### **BACKGROUND**

This resolution accompanies Ordinance 2025-04.

### **ACTION REQUESTED**

The action requested is to approve Resolution 2025-07.

### **ANALYSIS**

The ordinance establishes that citizen members will receive a per diem. This resolution establishes the amount and the frequency. Staff will create a vendor for each member and generate an internal invoice on a quarterly basis. This will allow the payments to go through the normal approval software. The Village is not required to generate a 1099 form for them since they will not be close to making the \$600 annual threshold.

Attachment:

1. Resolution 2025-07

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**RESOLUTION NO. 2025-07****RESOLUTION ESTABLISHING A PER DIEM RATE FOR RESIDENT MEMBERS OF  
VILLAGE COMMITTEES, BOARDS, AND COMMISSIONS**

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**WHEREAS**, the Village of Pewaukee Municipal Code provides, generally, that resident members of Village boards, commissions, and committees shall be paid for each day of attendance at meetings of such boards, commissions, and committees, subject to certain exceptions; and

**WHEREAS**, the Village of Pewaukee Municipal Code provides, generally, that the rate of compensation for such resident members shall be established from time to time by resolution of the Village Board;

**NOW, THEREFORE, BE IT RESOLVED** that pursuant to Sections 2.136, 62.101(g), 2.110(2) c., 40.132(a), 42.102, 54.132(i), 40.482(a), and 2.113 of the Municipal Code of the Village of Pewaukee, the Village Board establishes the following rate of compensation for resident members of the following boards, commissions, and committees:

**COMPENSATION:** A \$20.00 per diem payment, payable for each meeting actually attended by the applicable resident. Such per diem shall be payable once every three (3) months effective with the commencement of the applicable resident's term of appointment. Such payment shall be made pursuant to the Village's normal accounts payable policies and procedures and any written policy set forth by the Village Administrator.

**APPLICABLE BOARDS, COMMISSIONS, AND COMMITTEES:** The above-described compensation shall be applicable to the following boards, commissions, and committees, as otherwise allowed by the Village of Pewaukee Municipal Code:

- Board of Review (Code Section 2.136)
- Plan Commission (Code Section 62.101(g))
- Public Works & Safety Committee (Code Section 2.110(2) c.)
- Zoning Board of Appeals (Code Section 40.132(a))
- Police Commission (Code Section 42.102)
- Sex Offender Residency Appeal Board (Code Section 54.132(i))
- Historic Preservation Commission (Code Section 40.482.(a))
- Joint Review Board (Code Section 2.113)

**BE IT FURTHER RESOLVED** that the per diem set forth in this Resolution shall be effective until such time as amended by subsequent action of the Village Board.

Dated this 20th day of May, 2025.

APPROVED:

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Jeff Knutson, Village of Pewaukee President

Countersigned:

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Jenna Peter, Village Clerk



To: Jeff Knutson, President  
Trustees of the Village Board

From: Matt Heiser  
Village Administrator

Date: May 14, 2025

Re: May 20, 2025 Village Board Meeting Agenda Item 8(a)  
Review, discussion and possible action to approve an agreement allowing an  
encroachment into the public right-of-way at 115 Maple Avenue tax key PWV 0896089.

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### **BACKGROUND**

The property owner is proposing a staircase on the exterior of their house that encroaches on the public right-of-way.

### **ACTION REQUESTED**

The action requested is to approve the proposed agreement.

### **ANALYSIS**

The Village has allowed encroachments in the past but requires a formal agreement and insurance to cover it. This removes the Village from any incident that might occur as a result of the encroachment. The Village Attorney composed the document.

### **Attachment:**

1. Encroachment agreement for 115 Maple Avenue.
2. Right-of-Way Permit Application 115 Maple Avenue.

## **RIGHT-OF-WAY ENCROACHMENT AGREEMENT**

This Right-Of-Way Encroachment Agreement (the "Agreement") is made as of the last undersigned date by and between JAMES SULLIVAN ("Owner") and the Village of Pewaukee (the "Village"), a Wisconsin municipal corporation.

### **WITNESSETH**

WHEREAS, Owner is the fee simple owner of real property located at 115 Maple Avenue, Pewaukee, Wisconsin, 53072, and described as follows:

The Southeasterly 1/2 of Lot 1 in Block 2 in D.M. Flanagan's Subdivision in the Northeast 1/4 of Section 17 and the Southeast 1/4 of Section 8, in Township 7 North, Range 19 East, in the Village of Pewaukee, Waukesha County, Wisconsin, having Tax Key No. PWV 089608

(the "Property"); and

WHEREAS, the Village is the owner of public Right-Of-Way adjacent to the Property known as Maple Avenue; and

WHEREAS, the Owner has requested permission from the Village to enter upon such Right-of-Way for the purpose of constructing and maintaining a permanent encroachment in the Village's Right-Of-Way, with said encroachment being more particularly described as a portion of a concrete stoop; and

WHEREAS, the Village is willing to grant such permission in strict accordance with the terms and conditions contained in this Agreement.

NOW THEREFORE, in consideration of the covenants and agreements set forth herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Village and Owner agree as follows:

1. The Village does hereby confer upon Owner license and permission to enter upon certain lands of the Village of Pewaukee for the purposes of constructing and maintaining, at Owner's sole expense, a permanent encroachment in the Village Right-Of-Way known as Maple Avenue (hereinafter the "Encroachment"). Such Encroachment is more particularly described as a portion of a concrete stoop. Such Encroachment shall be strictly limited to the area and location depicted and described on Exhibit "A" attached hereto and fully incorporated herein, and shall strictly conform to the designs and specifications depicted in the plans approved by the Village.

2. The Owner shall, at all times, comply with all terms and conditions of the Right-Of-Way Permit issued by the Village in support of the work and project contemplated by this Agreement.
3. The Owner shall provide the Village with evidence of comprehensive general liability insurance written on an occurrence basis with limits of not less than one-million dollars (\$1,000,000.00) per occurrence and two-million dollars (\$2,000,000.00) in the aggregate, which insurance shall name the Village of Pewaukee as an additional insured on a primary and non-contributory basis. Such coverage shall be evidenced by a Certificate of Insurance, as well as a policy endorsement, evidencing the Village's additional insured status. Coverage shall also provide that notice of termination or material modification of policy shall be given not less than thirty (30) days prior to the termination of the policy except in the event of termination for nonpayment, in which case the evidence of termination shall not be less than ten (10) days prior to the termination event. Such insurance shall insure against any injury to property, person, or loss of life arising out of Owner's use, occupancy, or maintenance of the Encroachment. Such insurance is additional to any insurance required by the Right-Of-Way Permit issued in support of this project. The Owner shall provide the Village proof of annual renewal of such insurance. The Owner further acknowledges and understands that merely listing the Village of Pewaukee as the holder of a Certificate of Insurance does not satisfy the requirements of this section. A copy of this section should be provided to the applicant's insurance broker, if any, to ensure proper documentation is provided in a timely fashion.
4. Owner agrees to indemnify and hold harmless the Village of Pewaukee, its employees and agents, from and against any and all costs, claims, suits, liability and/or award of damages, including actual attorney's fees which might come, be brought or be assessed because of the Encroachment.
5. All terms and conditions in this Agreement shall run with the land, shall be binding upon and here to the benefit of, and be enforceable upon the parties' respective successors and assigns.
6. Non-use of the rights granted to the Owner in this Agreement for a continuous period of twelve (12) months or more shall cause the license granted by this Agreement to become null and void.
7. Any reconstruction of the Encroachment shall be subject to separate and further approvals as deemed necessary by the Village of Pewaukee including, but not limited to, a successor to this Agreement.
8. This Agreement sets forth the entire understanding of the parties and may not be changed except by a written document executed and acknowledged by all parties to this Agreement. Additionally, this document shall be recorded in the Office of the Register of Deeds of Waukesha County, Wisconsin at Owner's expense.



9. Nothing in this Agreement shall be deemed to be a grant of easement or conveyance by the Village on behalf of the Owner. This Agreement shall confer no rights or benefits beyond those explicitly provided for herein. The Owner's license regarding the Right-Of-Way shall not be construed to grant any prescriptive or adverse possession rights to Owner.

OWNER

By:

  
JAMES SULLIVAN

DATE:

5-7-2025

VILLAGE OF PEWAUKEE

By:

\_\_\_\_\_, Village President

DATE:

\_\_\_\_\_

ATTEST:

By:

\_\_\_\_\_, Village Clerk

DATE:

\_\_\_\_\_

*Instrument Drafted By:*

Attorney Matthew R. Gralinski

Village Attorney

Hippenmeyer, Reilly, Blum,

Schmitzer, Fabian & English, S.C.

720 Clinton St., PO Box 766

Waukesha, WI 53187-0766

Phone: (262) 549-8181

Email: [mgralinski@hrblawfirm.com](mailto:mgralinski@hrblawfirm.com)



RECEIVED  
MAY 09 2025

## RIGHT-OF-WAY PERMIT APPLICATION

Permit # \_\_\_\_\_

☐ APPROVED  
☐ DENIED

### APPLICANT INFORMATION

Name: James Sullivan Phone: 630-400-9031  
Address: 115 MAPLE AVE City: Pewaukee State: WI Zip: 53012  
Email: pmprnfes6@comcast.net

### CONTRACTOR INFORMATION

Name: Concrete Concepts Plus Co Phone: 262-853-8847  
Address: W 251 N 8988 Crestwood Dr City: Sussex State: WI Zip: 53089  
Email: CCPLUSCO@gmail.com  
24-Hour Contact Name: Ted Mews 24-Hour Contact Phone: 262-853-8847

### PROJECT INFORMATION

Project Start Date: MAY 21, 2025 Project End Date: MAY 30, 2025  
Project Location: 115 MAPLE AVE. PEWAUKEE

#### Facility Type

☐ Road

☐ Water

☐ Sanitary Sewer

☐ Electric

☐ Storm Sewer

☐ Gas

☒ Other: FRONT STOOP REPLACEMENT

#### Purpose

☐ Install

☐ Repair

☒ Other: REPLACE STOOP

#### Location

☐ Road

☐ Easement

☐ Terrace

☐ Sidewalk

☐ Driveway Approach

#### Restoration

☐ Asphalt

☒ Concrete

☐ Sod/Seed

☐ Other: \_\_\_\_\_

#### Trench Size

Width: \_\_\_\_\_ Length: \_\_\_\_\_ Depth: \_\_\_\_\_

### BORING

Will this work involve boring? ☐ YES ☒ NO Enter boring length in Submittal Requirements and Fees box on page 2.

Check box below to indicate which method will be used to field-verify the actual horizontal and vertical location of existing utilities prior to boring:

☐ Potholing at every water, sanitary sewer and storm sewer utility in the boring path

☐ Pre-boring closed circuit television (CCTV) inspection and locating with an inspection probe to provide accurate horizontal and vertical location of existing water, sanitary sewer and storm sewer utilities

☐ Post-boring CCTV inspection to verify existing water, sanitary sewer and storm sewer utilities were not damaged during boring process

NOTICE: Project-specific special conditions may be required for longitudinal boring or trenching projects unless otherwise indicated.



## OTHER PROJECT INFORMATION

Will this work involve road closure? ☐ YES ☒ NO (If yes, road closure/detour plans must be provided)

Will a permanent structure(s) be placed in the right-of-way? ☒ YES ☐ NO

(If yes, additional legal documents/agreements may be required as part of this application)

## SUBMITTAL REQUIREMENTS AND FEES

**EMAILED SUBMITTALS AND REVISIONS WILL NOT BE REVIEWED**

**Remit completed application, supporting documentation and payment to:** VILLAGE OF PEWAUKEE  
RIGHT OF WAY PERMIT  
235 HICKORY ST  
PEWAUKEE WI 53072

- ☐ Application Form \*
- ☒ Application Fee \$250 \* -OR-
- ☐ Application Fee \$150 \* (Driveway/Sidewalk/Perpendicular Terrace Crossing)
- ☐ Certificate of Insurance with Endorsements (See page 3 #1) \*
- ☐ Site Drawing/Plans \*
- ☒ Deposit \$1,000.00 \*
- ☐ Boring Fees (See calculation box to right) →
- ☐ Bond (Amount varies by project type)

\_\_\_\_\_ Actual Boring Length in Linear Feet  
\_\_\_\_\_ Length Above / 1,000 Lin. Ft. (Round up to next whole number)  
x \$250.00  
= \_\_\_\_\_ Total Boring Fee Due

\* Required

**NOTE:** Non-emergency permits will be reviewed within 30 days of a complete permit submittal.

If all required documents are not received within 30 days of initial notice of incompleteness/denial, the application process starts over.  
A new submittal and fees will apply.

## AGREEMENT TO ABIDE

In consideration of being permitted to conduct work in the public right-of-way, the applicant hereby agrees to abide by Chapter 78, Streets, Sidewalks, and Other Public Places, of the Village of Pewaukee Code of Ordinances, attached Provisions and Conditions of Issuance (including but not limited to the insurance requirements on page 3, number 1) and all project-specific Special Conditions.

Applicant Signature: [Signature] Date: 5-8-25

Contractor Signature: [Signature] Date: 5-8-25

## THIS SECTION FOR COMPLETION BY OFFICE STAFF ONLY

Special Permit Conditions Required: \_\_\_\_\_

Application Received By: [Signature] Date: 5/8/25

Application Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

### Surety Release

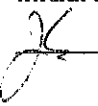















Restoration Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

Surety Released By: \_\_\_\_\_ Date: \_\_\_\_\_

**PROVISIONS AND CONDITIONS OF ISSUANCE:**

Pursuant to Wisconsin Statutes and the Ordinances of the Village of Pewaukee, this Permit is granted to allow performance of the specific work described herein. The following standard provisions and any included special provisions shall govern this work:

**Initial next to each item indicating compliance and understanding.**

-  1. Before commencement of the work, Applicant agrees to provide the Village with evidence of comprehensive, general liability insurance written on an occurrence basis with limits of not less than \$1 Million per occurrence and \$2 Million in the aggregate, which insurance shall name the Village of Pewaukee as an Additional Insured on a primary and non-contributory basis. Said coverage shall be evidenced by a Certificate of Insurance, as well as a Policy Endorsement, evidencing the Village's Additional Insured status. Coverage shall also provide that notice of termination or material modification of the policy shall be given not less than thirty (30) days prior to the termination of the policy except in the event of termination for non-payment, in which case the evidence of termination shall not be less than ten (10) days prior to the termination event.
-  2. Applicant shall notify the Village of Pewaukee not less than one (1) business day prior to starting any work in the public right-of-way.
-  3. A copy of this approval, along with any plans and special provisions shall be available on the job site.
-  4. Upon completion of the work, Applicant shall file a written notice with the Village Engineer to ensure return of deposit.
-  5. No openings in the streets, alleys, sidewalks or public ways shall be permitted between December 1st and April 1st except where it is determined by the Director of Public Works to be an emergency excavation or authorized Public Works Department Project.
-  6. Applicant agrees to indemnify and hold harmless the Village of Pewaukee, its employees and agents, from and against any and all costs, claims, suits, liability and/or award of damages, including actual attorney fees which might come, be brought or be assessed, because of the issuance or performance of this Permit, or because of any adverse effect upon any person or property which is attributed to the partially or entirely completed work of the Applicant. The performance of the permitted work or any part thereof, by or on behalf of Applicant, shall bind such Applicant to abide by this Permit and all its conditions and provisions.
-  7. The terms of this Permit and these conditions of issuance shall apply to anyone acting on behalf of the Applicant, its agents, subcontractors or assigns.
-  8. The permitted facility shall, if necessary, be altered at the expense of the Applicant to permit alteration, improvement or maintenance of the roadway as may hereafter be ordered. The entire cost of construction and maintaining the permitted work shall be the obligation of the Applicant unless a contract for such costs has been executed by the Village.
-  9. No open cutting or crossing will be allowed where the pavement is too narrow to maintain one-way traffic at all times unless the Village Engineer has granted permission for a detour. Whenever the pavement is open, the spoil material from the excavation shall be hauled away and the trench shall be backfilled with a flowable, aggregate slurry mix. Pavement removed for a road crossing will be replaced as per the specifications of the Village.
-  10. Applicant shall provide all necessary signs, flagmen, barricades and lights required according to the Manual on Traffic Uniform Control Devices. When a detour is allowed, police, fire and local newspapers shall be notified by Applicant in advance of the work being started.
-  11. All disturbed areas shall be returned to their present condition, or better, subject to the satisfaction of the Village Engineer or representatives of the Village of Pewaukee. Access to all private drives and public street intersections shall be maintained and all disturbed areas completed restored to the conditions existing prior to the commencement of the work. If weather conditions exist that will prevent the growth of seed or sod, Applicant shall be responsible for maintaining the sod or seed as necessary to establish the vegetation.
-  12. Any trenching, tunneling or excavating shall be performed in accordance with the requirements of OSHA and the Wisconsin Department of Safety and Professional Services and any applicable local regulations.
-  13. The Applicant acknowledges that the Policy Endorsement required by this section is its own document, separate from the Applicant's insurance contract, which specifically identifies the Village as an Additional Insured under the Applicant's insurance contract. The Applicant further acknowledges and understands that merely listing the Village of Pewaukee as the holder of a Certificate of Insurance does not satisfy the requirements of this section. A copy of this section should be provided to the Applicant's insurance broker, if any, to ensure proper documentation is provided in a timely fashion.
-  14. Applicant, as well as any contractors, subcontractors or assigns, shall comply with the Erosion Control Ordinance of the Village of Pewaukee, and shall follow the direction of the Village Engineer.
-  15. In the event Applicant fails to comply with any of the terms of this Permit or engages in activities which the Director of Public Works determines, in the exercise of his/her sole discretion, are injurious to the public health, safety and welfare, the Director of Public Works may issue a Stop Work Order and the authority under this Permit shall be terminated.
-  16. Permit does not grant or imply access to disturb any private property adjacent to the work. Where such disturbance will occur grantee will obtain written permission from owner prior to proceeding.



To: Jeff Knutson, President  
Trustees of the Village Board

From: Matt Heiser  
Village Administrator

Date: May 14, 2025

Re: May 20, 2025 Village Board Meeting Agenda Item 8(b)  
Review, discussion and possible action to approve a 6' wide electrical easement to Wisconsin Electric Power Company on property commonly known as River Hills Park located on the east side of Riverside Drive and south of its intersection with Waterstone Court, tax key PWV: 0925100 and is zoned FC Floodplain Conservancy District.

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### **BACKGROUND**

WE Energies requested this easement. The Plan Commission reviewed the proposed easement at its meeting on May 8<sup>th</sup> and recommended for approval by the Village Board.

### **ACTION REQUESTED**

The action requested is to approve the proposed easement.

### **ANALYSIS**

For details of the proposal please see the attached staff report from the Village Planner for the Plan Commission.

Attachment:

1. Staff Report to Plan Commission re WE Energies Easement at River Hills Park including easement documents.

TO: Village of Pewaukee Plan Commission  
CC: Matt Heiser – Village Administrator & Jenna Peter - Clerk  
FROM: Mark Lyons, Village Planning Consultant  
RPT DATE: May 1, 2025  
MTG DATE: May 8, 2025  
RE: Granting 6' wide electrical easement

**BACKGROUND:**

1. Petitioner: WE Energies
2. Property Owner: Village of Pewaukee
3. Location/Address: River Hills Park
4. Tax Key Number: PWV 0925100
5. Area: 2.2156 AC
6. Existing Zoning: FC Floodplain Conservancy District
7. Proposed Zoning: N/A
8. Future Land Use: Environmental
9. Proposed Future Land Use: N/A

**OVERVIEW:**

The Petitioners are requesting the Village grant a 6' wide electrical easement to Wisconsin Electric Power Company on property commonly known as River Hills Park located on the east side of Riverside Drive and south of its intersection with Waterstone Court on an existing 2.2156-acre lot, currently zoned as FC, Floodplain Conservancy District.

**SUBMITTAL:**

The enclosed submittal includes the sketch exhibit indicating the proposed easement location.

**PLANNER COMMENTS:**

1. **Analysis.** The submitted documents indicated a 6' wide easement along the east right-of-way line of Riverside Drive. The applicant is requesting an easement to expand its electrical and communications facilities in the area. The easement would run along the western 6' of the Village owned parcel. The Village Attorney is coordinating the review of the easement documents, and any necessary changes will be made prior to final Village Board consideration. Wisconsin Statute 62.23(5) requires granting of easements be referred to the Plan Commission for consideration prior to taking final action. The signed easement agreement will be recorded upon approval by the Village Board.

**STAFF RECOMMENDATION:**

Depending on confirmation by the Village of Pewaukee Plan Commission of the above-described comments, the Village of Pewaukee Plan Commission may take the following action:

**GRANTING 6' WIDE ELECTRICAL EASEMENT ALONG THE WESTERN 6' OF PROPERTY COMMON KNOWN AS RIVER HILLS PARK**

The Village of Pewaukee Plan Commission recommends to the Village Board to Grant the above referenced electrical easement.

**EXHIBIT:**

- A. GIS Property Location Map
- B. Sketch plan provided by WE energies





## Village of Pewaukee GIS



Village of Pewaukee  
235 Hickory Street  
Pewaukee, WI 53072  
262-691-5660

### DISCLAIMER:

This map is not a survey of the actual boundary of any property this map depicts.

The Village of Pewaukee does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



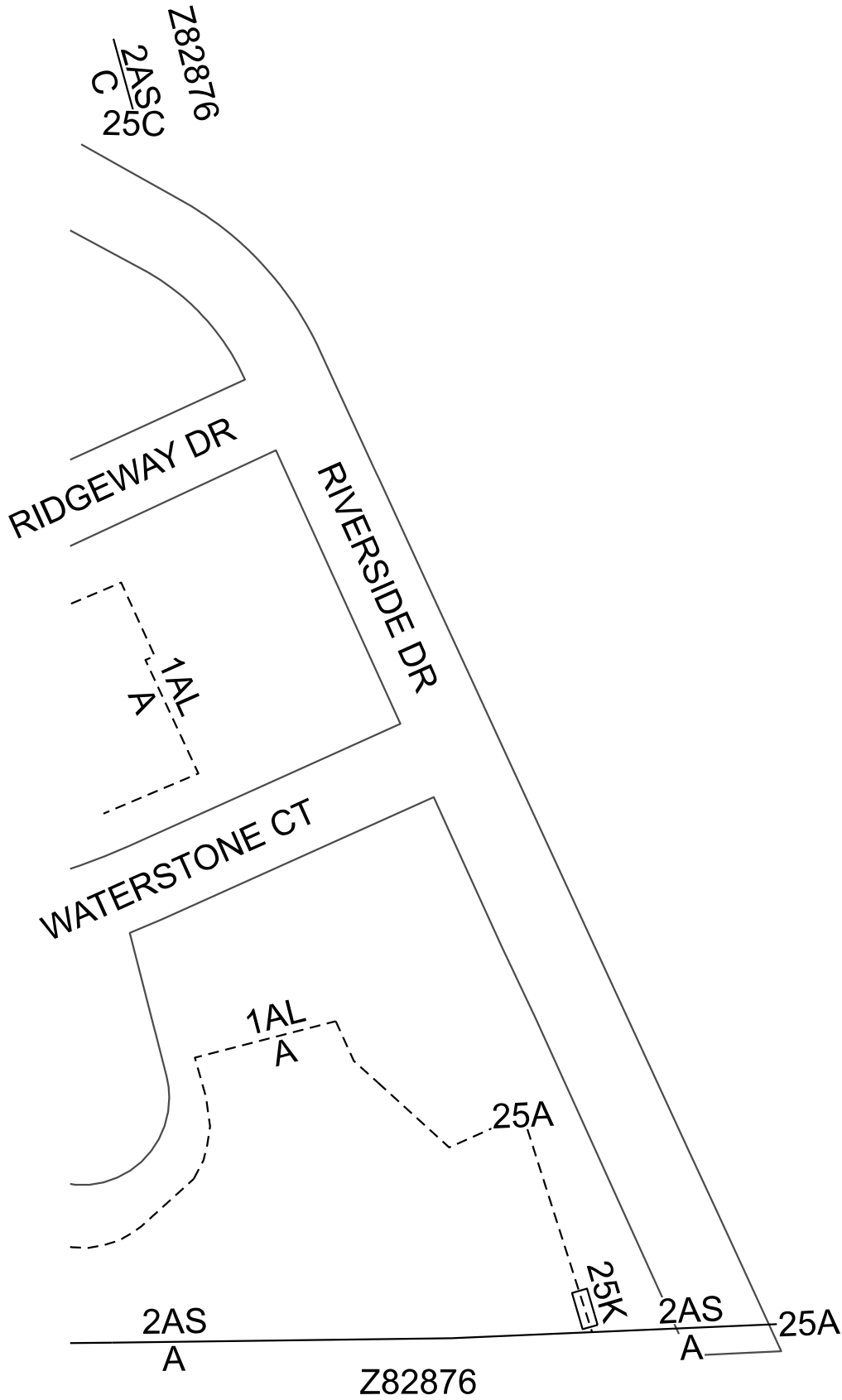
SCALE: 1 = 85'

Print Date: 4/28/2025

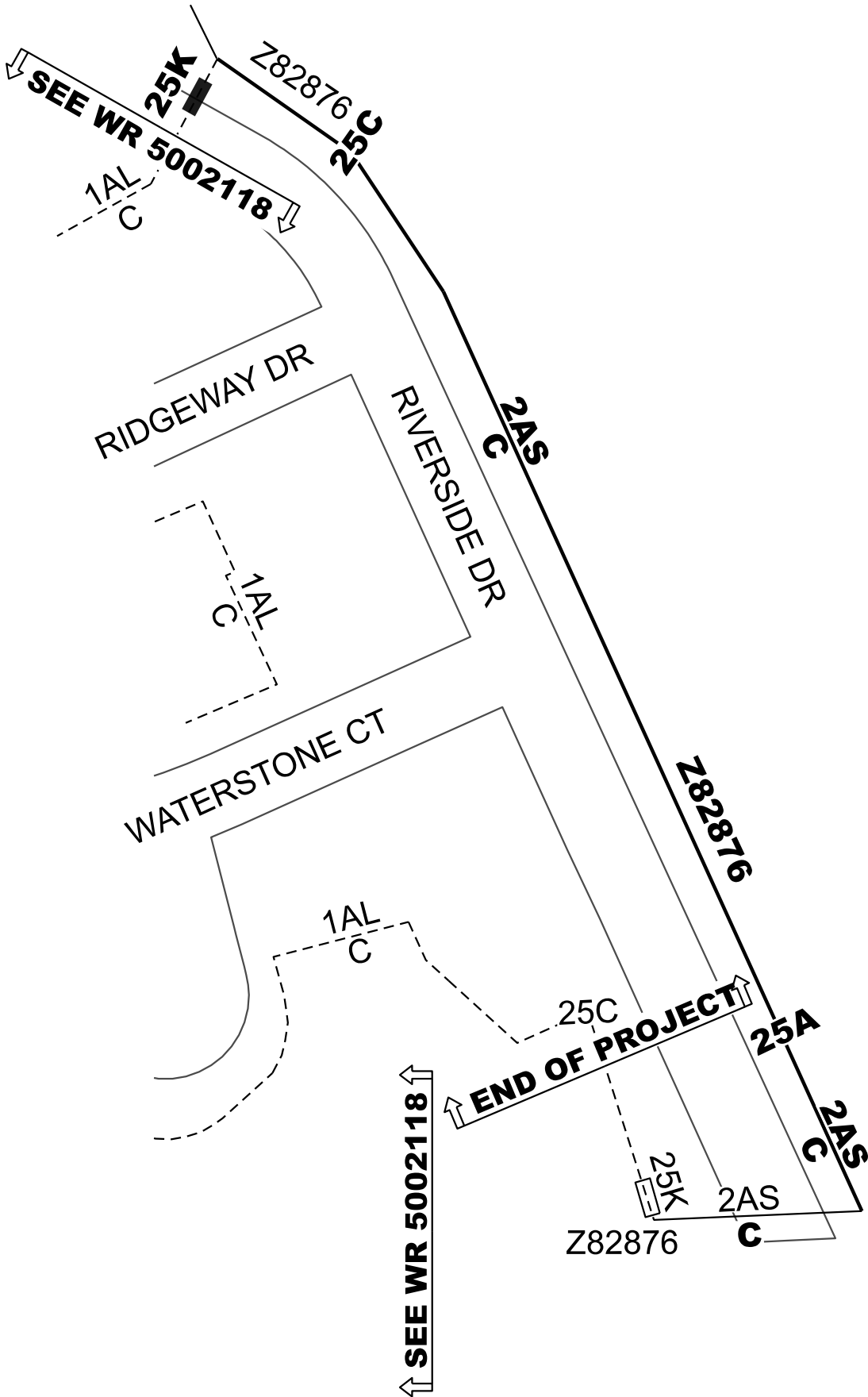


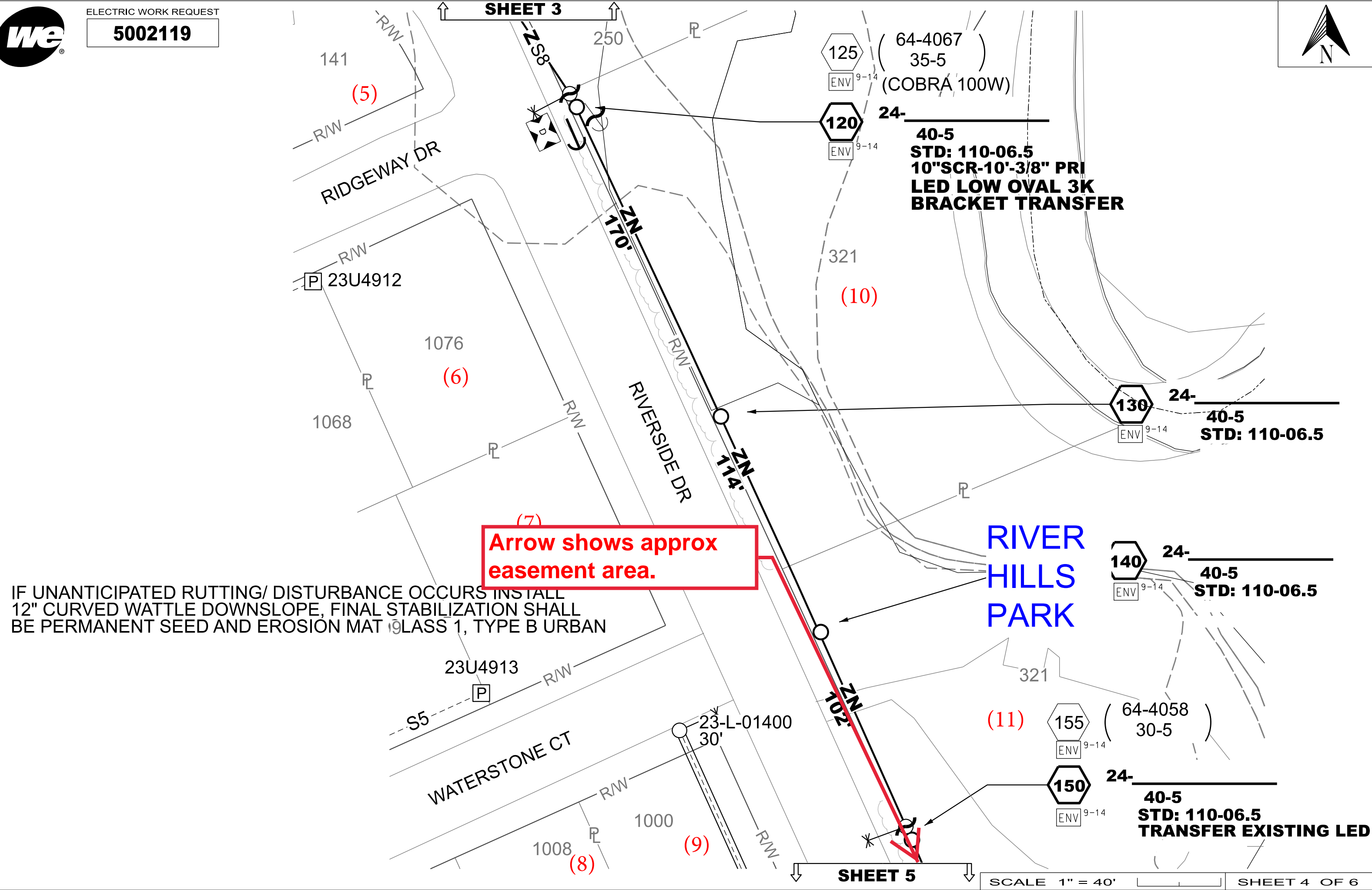
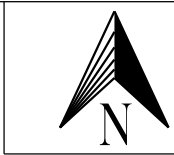


EXISTING FEEDER Z82876



PROPOSED FEEDER Z82876





IF UNANTICIPATED RUTTING/ DISTURBANCE OCCURS INSTALL  
12" CURVED WATTLE DOWNSLOPE, FINAL STABILIZATION SHALL  
BE PERMANENT SEED AND EROSION MAT CLASS 1, TYPE B URBAN

Arrow shows approx  
easement area.

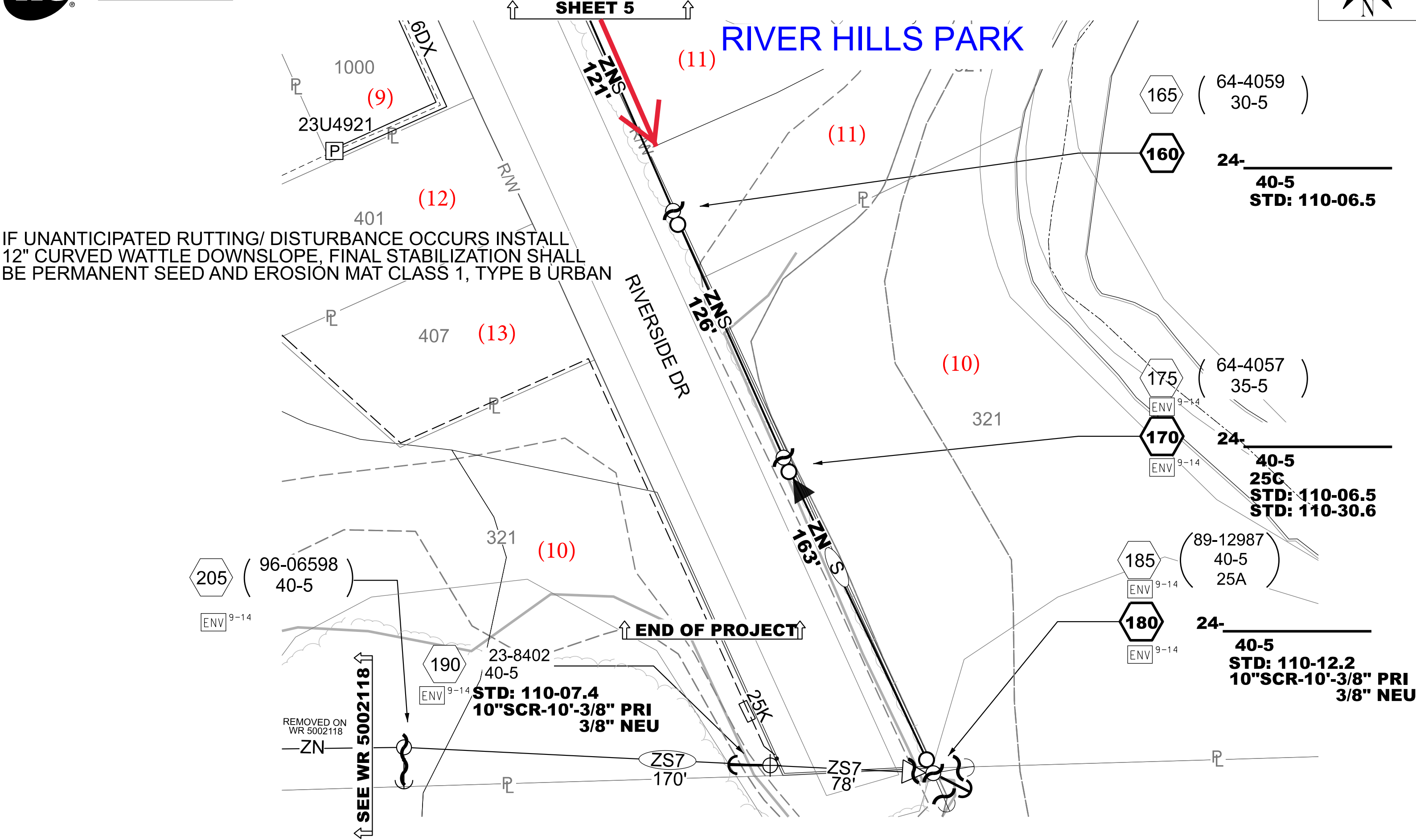
RIVER  
HILLS  
PARK

40-5  
STD: 110-06.5  
10"SCR-10'-3/8" PRI  
LED LOW OVAL 3K  
BRACKET TRANSFER

40-5  
STD: 110-06.5

40-5  
STD: 110-06.5

40-5  
STD: 110-06.5  
TRANSFER EXISTING LED





To: Jeff Knutson, President  
Trustees of the Village Board

From: Matt Heiser  
Village Administrator

Date: May 14, 2025

Re: May 20, 2025 Village Board Meeting Agenda Item 8(c)  
Review, discussion and possible action to approve a Sanitary Sewer Lateral Assignment and Assumption Agreement and Permanent Easement with WCTC regarding property located at 800 Main Street, tax key PWV 0925999.

---

### **BACKGROUND**

Well #4 has equipment installed for HMO treatment. This equipment has filter tanks that need to be backwashed once a week. The water from this cleaning cycle needs to be flushed into the sanitary sewer.

The Plan Commission considered this agreement at its meeting on May 8 because it is a utility easement. They recommend approval by the Village Board.

### **ACTION REQUESTED**

The action requested is to approve the proposed Lateral Assignment and Assumption Agreement and Permanent Easement.

### **ANALYSIS**

DPW and Utility staff talked with WCTC who agrees to allow the wastewater from Well #4 backwashing to get into the sanitary sewer via their lateral. The proposed agreement has the Village take ownership of the lateral and the accompanying easement gives Village staff access to maintain it. This is a benefit to the Village because it avoids having to pay for installation of its own lateral. It is a benefit to WCTC because they no longer need to maintain the existing lateral.

The Village Attorney composed the document.

Attachment:

1. Sanitary Sewer Lateral Assignment and Assumption Agreement and Permanent Easement.
2. WCTC Sanitary Sewer Easement Exhibit

**SANITARY SEWER LATERAL  
ASSIGNMENT AND ASSUMPTION  
AGREEMENT AND PERMANENT  
EASEMENT**

Document Number

Title of Document

The property affected by this Agreement is legally described as on the attached Exhibit A.

Record this document with the Register of Deed.

Name and Return Address

Village of Pewaukee  
235 Hickory Street  
Pewaukee, WI 53072

A portion of PWV 0925999

(Parcel Identification Number)

*Drafted By:*

Attorney Matthew R. Gralinski  
Hippenmeyer, Reilly, Blum,  
Schmitzer & Fabian, S.C.  
720 Clinton St., PO Box 766  
Waukesha, WI 53187-0766  
Phone: (262) 549-8181  
Email: [mgbalum@hrblawfirm.com](mailto:mgbalum@hrblawfirm.com)

**SANITARY SEWER LATERAL ASSIGNMENT AND ASSUMPTION AGREEMENT  
AND PERMANENT EASEMENT**

This **SANITARY SEWER LATERAL ASSIGNMENT AND ASSUMPTION AGREEMENT AND PERMANENT EASEMENT** (together the "Agreement") is made and entered into by and between Area Board Vocational, Technical, & Adult Education District 8 a/k/a Waukesha County Technical College (hereinafter referred to as the "Assignor") who are the owners of the property at 800 Main Street, Pewaukee, Wisconsin, 53072, having Tax Key No. PWV 0925999 (hereinafter referred to as the "Property"), and the Village of Pewaukee (hereinafter the "Village"), a Wisconsin municipal corporation, with its principal office and place of business at 235 Hickory Street, Pewaukee, Wisconsin, 53072;

WHEREAS, Assignor is the owner of the Property; and

WHEREAS, Assignor has constructed, operates, and maintains a sanitary sewer lateral, whose location is as depicted and described on the attached Exhibit "A" as the "Permanent Sanitary Sewer WCTC Easement Area", which connects to and conveys sanitary sewage to a sanitary sewer main constructed, operated and maintained by the Village; and

WHEREAS, the Village operates a municipal water utility, which includes a facility known as Well No. 4 which is located on the Property; and

WHEREAS, the Village is constructing certain water treatment improvements and upgrades to Well No. 4, in part, to satisfy certain requirements set forth by the Wisconsin Department of Natural Resources; and

WHEREAS, the treatment improvements and upgrades will necessitate flushing of Well No. 4, and discharge will be generated as a result of those and other activities; and

WHEREAS, the Village will require a sanitary sewer lateral for conveyance to the sanitary sewer main to flush Well No. 4., and to allow treatment and potable water for Village residents; and

WHEREAS, the Village is desirous of acquiring an easement to allow for the construction of a new sanitary sewer lateral; and

WHEREAS, the Village is desirous of connecting its new sanitary sewer lateral to the Assignor's existing sanitary sewer lateral for purposes of ultimate conveyance of discharge generated by Well No. 4 to the sanitary sewer main; and

WHEREAS, Assignor is willing to grant an easement for a new sanitary sewer lateral and allow the Village to connect to its existing sanitary sewer lateral upon the terms and condition of this Agreement including, but not limited to, the Village assuming ownership and responsibility for the existing sanitary sewer lateral from the point of connection of Village's Well 4 lateral downstream to the sanitary sewer main.

NOW, THEREFORE, in consideration of One Dollar (\$1.00) and the above Recitals which are fully incorporated herein, and for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties do hereby covenant and agree as follows:

1. PERMANENT EASEMENT. The Assignor does hereby convey and grant to the Village a permanent, non-exclusive easement across the Assignor's Property in the location depicted and described in the attached Exhibit "A" as the Permanent Sanitary Sewer HMO Easement Area (hereinafter the "HMO Easement Area.") The Village shall have the right, permission, and authority to utilize this easement for the construction, operation, use, maintenance and reconstruction of a sanitary sewer lateral to convey discharge from Well No. 4 to the point of connection with the existing sanitary sewer service lateral described in Section 2 of this Agreement and related appurtenances (the "HMO Lateral").

- a. Assignor agrees to permit and allow Village to have the HMO Lateral installed at such time as the Village deems necessary.
- b. This Easement, and the duties and obligations created hereunder, shall run with the land and shall be binding upon, and inure to the benefit of each party and to their respective successors and assigns.
- c. The Assignor agrees not to place any structures or other impediments to the Village's use of the HMO Easement Area for the purpose of the operation, maintenance, construction and/or reconstruction of the HMO Lateral.
- d. It is the express condition of the granting of this easement that the surface or subsurface of the soil may be disturbed in the construction, reconstruction, operation, use and repair of HMO Lateral. The Village shall perform such regular and customary or extraordinary or emergency maintenance, repairs, or replacement to the HMO Lateral as it shall deem necessary and appropriate. The Assignor consents to the entry by employees, workmen, agents, or independent contractors of the Village for the incidental activities related to construction, operation, use, reconstruction, and repair of the HMO Lateral, and further for purpose of exercising the Village's rights herein acquired. In the event that the Village conducts any excavation or other land-disturbing activities within the HMO Easement Area, the Village agrees to restore the HMO Easement Area at the Village's expense to the condition that existed prior to the land-disturbing activities or better and to restore the grade within the HMO Easement Area to the condition that existed prior to the land-disturbing activities +/- four (4") inches..
- e. This Easement shall commence upon the date first above written and shall continue in perpetuity.
- f. The Assignor warrants that they have legal title to the lands which are the subject of this easement and that they have lawful authority to grant this easement. Further, Assignor shall defend the Village of Pewaukee in its exercise of rights under the easement herein granted against any defect resulting from the acts of the Assignor



in title to the HMO Easement Area or in the right of Assignor to make the grant herein contained.

- g. The Assignor, their successors and assigns, covenants and agrees to restrict the use of the HMO Easement Area as follows:
  - i. The HMO Easement Area will only be put to uses consistent with the easement granted to the Village herein, such as lawn areas, parking lots, driveways, access drives and roadways, and small and easily movable structures that will not interfere with access to the HMO Lateral.
  - ii. No obstruction of access to the HMO Lateral shall be created in the future, and that no building, trees, or other structures or items that may interfere with inspection, maintenance, or repair shall be located in the space over and within the vertical planes located on both sides of the HMO Lateral.
  - iii. The surface elevation of the land within the HMO Easement Area shall not be raised or lowered more than four (4) inches without the prior written approval of the Village Engineer.

2. ASSIGNMENT AND ASSUMPTION OF EXISTING SANITARY SEWER LATERAL. The Assignor does hereby consent to the Village connecting the Village's new sanitary sewer lateral from Well No. 4 (the "HMO Lateral") to the existing sanitary sewer lateral located on the Property owned by Assignor. Immediately upon the completion of such connection, Assignor hereby assigns, sets over, and transfers to the Village all of Assignor's right, title, and interest in the existing sanitary sewer lateral beginning at the point of connection of the Village's new HMO Lateral and continuing downstream to the point where the existing sanitary sewer lateral connects with the Village's sanitary sewer main, the location of such assigned portion of the existing sanitary sewer being further depicted on the attached Exhibit "A" as the Permanent Sanitary Sewer WCTC Easement Area (hereinafter the "Assigned WCTC Easement Area"). The portion of physical lateral being assigned shall hereinafter be referred to as the "Assigned Lateral." The Village hereby accepts such assignment and assumes and agrees to assume all liabilities and obligations relating to the Assigned Lateral immediately upon the completion of connection of the HMO Lateral to the existing sanitary sewer lateral, subject to all of the following:

- a. This Assignment shall in no way be construed to assign any right or title to the existing sanitary sewer lateral from the point of connection of the Village's HMO Lateral upstream, with Assignor retaining all ownership, responsibility, and obligation related to that portion of the existing sanitary sewer lateral.
- b. Assignor agrees to indemnify and hold Village harmless from and against any and all claims, losses, expenses, and liabilities, including reasonable actual attorneys fees, asserted against the Village arising out of or resulting from Assignor's ownership of the Assigned Lateral or the Assigned WCTC Easement Area.
- c. Immediately upon assignment of the Assigned Lateral, Assignor does hereby convey and grant to the Village a permanent, non-exclusive easement across the Assignor's Property in the location depicted in the attached Exhibit "A" as the Permanent Sanitary Sewer WCTC Easement Area for the continued operation, use,



maintenance, and reconstruction of the Assigned Lateral (the "Assigned WCTC Easement Area.") Such easement for the Assigned Lateral shall be under all of the same terms and conditions found in the easement set forth in Section 1 of this Agreement, without exception, with the term "HMO Lateral" as that term is used in Section 1, being replaced with the "Assigned Lateral" and the term "HMO Lateral Easement Area" being replaced with "Assigned WCTC Easement Area" for purposes of application in this Section 2.

- d. Assignor hereby represents and warrants that the Assigned Lateral is, as of the date of assignment, in good and working condition.

3. The parties shall have the right to enforce their respective rights and obligations under this Agreement in any manner provided for by law or in equity, including, without limitation, a suit for damages or injunctive relief.

4. This Agreement shall be governed and construed in accordance with the laws of the State of Wisconsin. Any litigation arising in connection with the Agreement shall be conducted only in the Waukesha County Circuit Court.

5. No delay or omission by any of the parties obligated hereunder to exercise any right or power upon any non-compliance or failure of performance by another party under the provisions of this Agreement shall impair any such right or power or to be construed to be a waiver thereof. A waiver by any such party hereunder of any of the covenants, conditions or agreements hereof to be performed by another shall not be construed to be a waiver of any succeeding default hereunder or any other covenant, condition or agreement herein contained.

6. If any provision or portion thereof of this Agreement, or the application thereof to any person or circumstance, shall, to any extent, be invalid or unenforceable, the remainder of this Agreement or the application of such provisions or portion thereof, to any other persons or circumstances, shall not be affected thereby and each of such provisions of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

7. No amendment shall be effective to modify, waive or discharge this Agreement in whole or in part unless agreed to, in writing, by authorized representatives of both parties.

8. The parties acknowledge that the Village is obtaining any easement rights in an arm's length transaction and that this Easement shall not be considered as an exercise by the Village of its eminent domain rights under applicable Wisconsin law.

9. This Agreement and all of its terms and conditions shall run with the land and shall be binding upon the parties and their respective heirs, successors, and assigns.

[Signature Page To Follow]

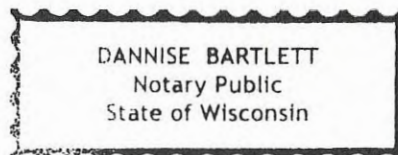
4/24/28

**AREA BOARD VOCATIONAL,  
TECHNICAL & ADULT EDUCATION  
DISTRICT 8  
A/K/A  
WAUKESHA COUNTY TECHNICAL COLLEGE**

By: Krishna Golz

[illegible]

Denise Baerlitt  
Notary Public, State of Wisconsin  
My Commission is permanent/expires: 2/20/2029  
2/20/2029



\*\*\*\*\*

Dated: \_\_\_\_\_

**VILLAGE:**  
**VILLAGE OF PEWAUKEE**

By: \_\_\_\_\_  
Jeff Knutson, President

STATE OF WISCONSIN     )  
  ) ss.  
COUNTY OF WAUKESHA )

Personally came before me, this \_\_\_\_ day of \_\_\_\_\_, 2025, the above-named Jeff Knutson, to me known to be the person who executed the foregoing instrument and acknowledged the same.

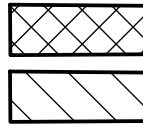
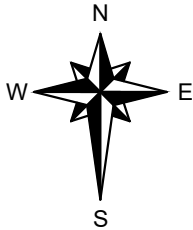
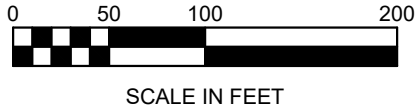
\_\_\_\_\_  
Notary Public, State of Wisconsin  
My Commission is permanent/expires: \_\_\_\_\_

# EXHIBIT "A"

SHEET 1 OF 2

## PERMANENT SANITARY SEWER EASEMENT

Being part of the Northeast 1/4 of Section 16, Town 7 North, Range 19 East, Village of Pewaukee, Waukesha County, Wisconsin.



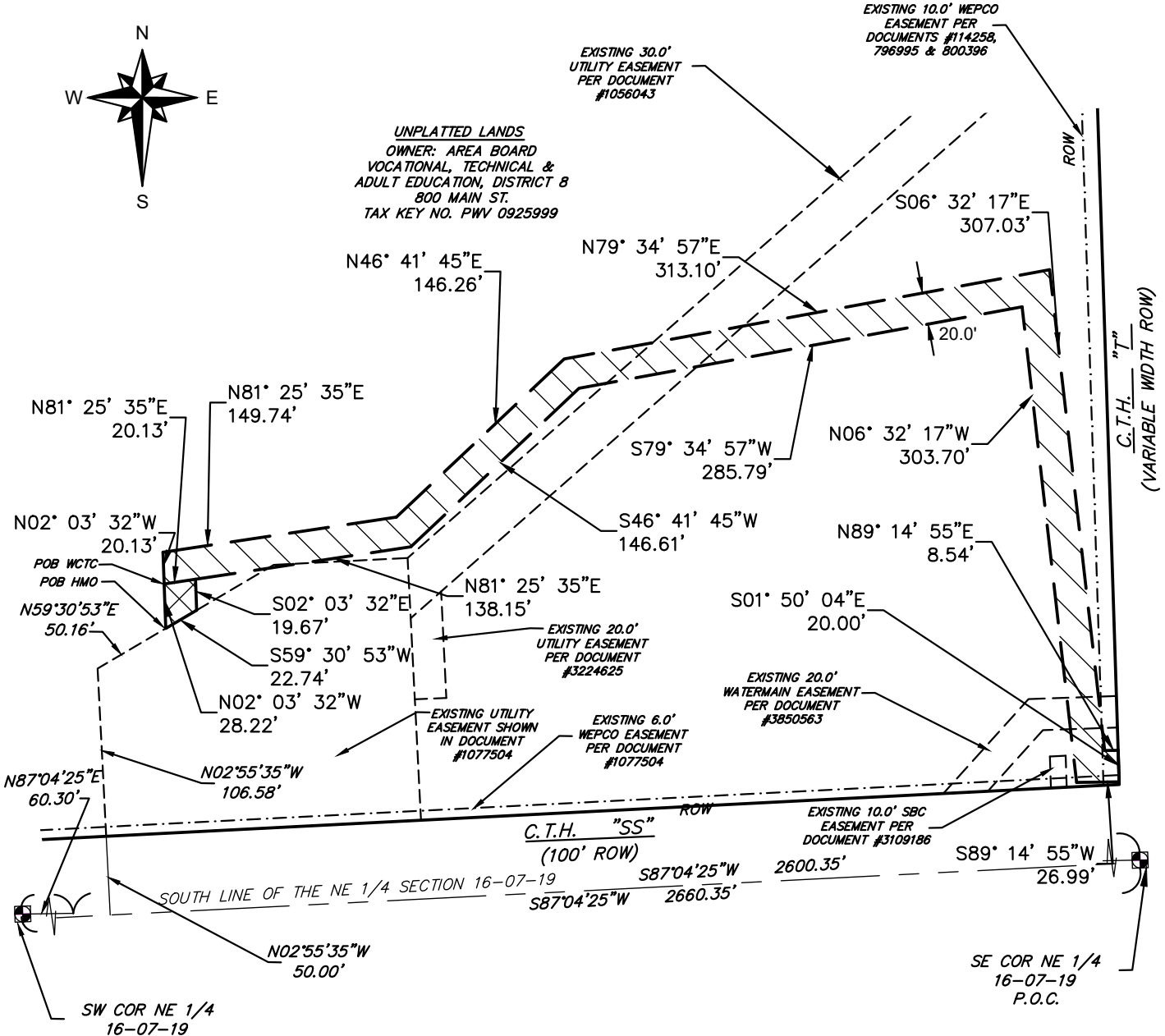
PERMANENT SANITARY SEWER HMO  
EASEMENT AREA 479 sq. ft ±

PERMANENT SANITARY SEWER WCTC  
EASEMENT AREA 18,460 sq. ft ±

EXISTING 10.0' WEPCO  
EASEMENT PER  
DOCUMENTS #114258,  
796995 & 800396

EXISTING 30.0'  
UTILITY EASEMENT  
PER DOCUMENT  
#1056043

UNPLATTED LANDS  
OWNER: AREA BOARD  
VOCATIONAL, TECHNICAL &  
ADULT EDUCATION, DISTRICT 8  
800 MAIN ST.  
TAX KEY NO. PWV 0925999



PREPARED FOR:  
Village of Pewaukee  
235 Hickory Street  
Pewaukee, WI 53072

PREPARED BY:  
Ruekert & Mielke, Inc.  
W233 N2080 Ridgeview Pkwy.  
Waukesha, WI 53188

 **Ruekert • Mielke**  
[www.ruekertmielke.com](http://www.ruekertmielke.com)



To: Jeff Knutson, President  
Trustees of the Village Board

From: Matt Heiser  
Village Administrator

Date: May 14, 2025

Re: May 20, 2025 Village Board Meeting Agenda Item 8(d)  
Review, discussion and possible action regarding Change Order #1 from Mid-City  
Plumbing at Well #4 HMO Treatment Project.

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### **BACKGROUND**

The project was approved in 2024 without final approval to connect the sanitary Sewer discharge to the Lake Pewaukee Sanitary District (LPSD) sewer. Negotiations with LPSD for a connection did not result in satisfactory terms for the Village so a new sewer route is necessary.

DPW Director Dave Buechl proposed Change Order #1 to the Public Works and Safety Committee at its May 13 meeting and they recommend approval by the Village Board.

### **ACTION REQUESTED**

The action requested is to approve the change order.

### **ANALYSIS**

For details of the change order please see the attached staff memo for the Public Works and Safety Committee meeting.

Attachment:

1. Public Works and Safety Committee Staff Memo on Change Order #1 from Mid-City
2. Proposed Change Order #1 from Mid City Corporation.
3. Cost Comparison of Change Order
4. Mid City Change Order Proposal of Work



**PUBLIC WORKS DEPARTMENT**  
**1000 Hickory Street**  
**Pewaukee, WI 53072**

To: Public Works and Safety Committee  
CC: Matt Heiser, Village Administrator  
From: David Buechl, P.E., P.L.S, Director of Public Works/Village Engineer  
Date: May 9, 2025  
Re: Agenda item 5a. Discussion and possible action regarding Change Order #1 from Mid-City Plumbing at Well #4 HMO Treatment Project.

### **BACKGROUND**

Related discussion of this item initially occurred at the October 1, 2024 Public Works and Safety meeting. The Well #4 HMO Treatment System project at 800 College Avenue is now under construction. Mid-City Plumbing has submitted a change order request to increase the contract price as attached for two items for a total of \$75,294.61. The additional costs for the revised sanitary sewer discharge, and electrical change order are listed in the attached supporting documents.

### **ACTION REQUESTED**

I recommend that the Public Works and Safety Committee recommend to the Village Board to approve Change Order #1 with Mid City Plumbing to increase the contract price.

### **ANALYSIS**

This project was bid out without final approval to connect the sanitary sewer discharge to the Lake Pewaukee Sanitary District (LPSD) sewer. Negotiations with LPSD to connect to their sewer did not come to fruition so a new sewer route was necessary. A revised design was completed prior to the start of construction to connect to a WCTC sewer. Progress to get final sewer discharge approval is still progressing with WCTC. A change order is needed to increase contract costs.

Attachments

Date of Issuance: May 8, 2025

Effective Date:

May 8, 2025

Contract: Well No. 4 HMO Treatment

Owner:

Village of Pewaukee

Contractor: Mid City Corporation

Engineer:

Ruekert &amp; Mielke, Inc.

Address: 12930 W. Custer Avenue  
Butler, WI 53007

Engineer's Project No.:

8034-10022.305

Effective Date of Contract:

June 24, 2024

The Contract is modified as follows upon execution of this Change Order:

Description:

- Sanitary sewer discharge relocation. \$68,852.60
- Upsizing of electrical power distribution equipment conductors. \$6,442.01

Reason for Change Order:

- The Owner requested that the sanitary sewer from the filter building be relocated to a different discharge point than the original design. This change order covers additional equipment, material, and labor costs to perform the changes to the sanitary sewer relocation.
- The Contractor had to upsize the conductors for the power distribution equipment due to the generator manufacturer only having a 240 volt generator coolant heater available instead of the 480 volt specified which was in the manufacturer's catalog data. This resulted in upsizing the conductors for the generator coolant heater. This will require additional equipment, material, and labor costs to perform the electrical work. R/M did negotiate with the contractor to decrease the original amount.

Attachments:

Sanitary Sewer Change Order Proposal dated 3/20/25


Electrical Change Order Proposal dated 3/20/25.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price \$ 2,982,000.00	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase/ Decrease from previously approved Change Orders \$ 0.00	●Increase● ●Decrease● from previously approved Change Orders No. ____ to No. ____: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ 2,982,000.00	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase of this Change Order: \$ 75,294.61	●Increase● ●Decrease● of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ 3,057,294.61	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:

ACCEPTED:

ACCEPTED:

Signature: Engineer (Authorized Signature)  
Christopher L. Epstein, P.E.

Signature: \_\_\_\_\_

Owner (Authorized Signature)

Signature: 

Contractor (Authorized Signature)

Date: May 8, 2025

Date: \_\_\_\_\_

Date: 5/8/2025

00 63 63-1

05/08/25

Ruekert &amp; Mielke, Inc.

**Sanitary Sewer Relocation - Cost Comparison**  
**Village of Pewaukee - Well No. 4 HMO Treatment**  
**May 9, 2025**

**Initial Route**

Length of Sanitary Sewer (ft.)	102
Total Cost	\$ 64,447.00
Cost per ft.	\$ 631.83

**Revised Route**

Length of Sanitary Sewer (ft.)	200
Change Order Cost	\$ 133,329.60
Additional Manhole Cost	\$ 8,567.00
Total Cost (Not Including Manholes)	\$ 124,762.60
Cost per ft. including manhole Cost	\$ 666.65
Cost per ft. w/o Manhole Cost	\$ 623.81





## Change Order Proposal

Project: Pewaukee HMO

Date: 3/20/25

### Description of Work:

Relocation of sanitary sewer per revised drawings

### Labor:

Classification	Labor Hours	Labor Rate	Total Labor Cost
Foreman	101	\$94.00	\$9,494.00
Operator	150.5	\$82.50	\$12,416.25
Laborer & Truck Driver	185	\$75.00	\$13,875.00
Total Labor Costs			\$35,785.25

### Materials:

Description	Quantity	Cost	Total Cost
Manhole Castings	2	\$730.00	\$1,460.00
8" C900	200	\$18.50	\$3,700.00
Manhole VF	24.5	\$153.40	\$3,758.30
Manhole Base	2	\$1,377.00	\$2,754.00
Manhole Cone	2	\$460.20	\$920.40
Manhole Joint Seal	5	\$40.00	\$200.00
Manhole Boots	5	\$187.00	\$935.00
8" C900 90	4	\$445.00	\$1,780.00
8" C900 45	1	\$420.00	\$420.00
8" C900 Wye	1	\$550.00	\$550.00
8x4 C900 Wye	1	\$640.00	\$640.00
4" C900 45	1	\$130.00	\$130.00
4" C900	10	\$5.25	\$52.50
4" Megalug	4	\$50.00	\$200.00
Mac Wrap	8	\$95.00	\$760.00
Internal/External Seal	2	\$315.00	\$630.00
Cleanout Adapter with Plug	1	\$180.00	\$180.00
3/8" chips	111.87	\$14.86	\$1,662.39
1-1/4" TB	102.56	\$9.05	\$928.17
#2 Crushed Stone	104.45	\$13.42	\$1,401.72
Total Material Cost			\$21,660.76

**Equipment:**

Description	Quantity	Unit Price	Total Cost
Foreman Truck	10	\$228.00	\$2,280.00
Lowboy and Trailer	2	\$1,150.00	\$2,300.00
Cat 335 Excavator	10	\$1,920.00	\$19,200.00
Cat 320 Excavator	10	\$1,485.00	\$14,850.00
Loader	10	\$775.00	\$7,750.00
Quad Axle Dump Truck	10	\$720.00	\$7,200.00
TB 10x12	10	\$240.00	\$2,400.00
TB 8x20	10	\$275.00	\$2,750.00
Sheeting- 16'	20	\$30.00	\$600.00
Genset	5	\$395.00	\$1,975.00
4" Electric Pump	6	\$410.00	\$2,460.00
Total Equipment Cost			\$63,765.00

**Subcontractor:**

Description	Total Cost
Badger Daylighting	\$3,334.95
Total Subcontractor Cost	\$3,334.95

Overhead and Profit on Materials and labor (15%)	\$8,616.90
Overhead and Profit on Subcontractor (5%)	\$166.75
Total Cost of New Work	<b>\$133,329.60</b>
Minus Cost of Installation for Original Work (SOV)	-\$63,000.00
Minus Cost of Materials for Original Design (SOV)	-\$1,477.00
Total Change Order Cost	\$68,852.60



To: Jeff Knutson, President  
Village Board

From: Jenna Peter  
Village Clerk

Date: May 13, 2025

Re: Agenda Item 8e, Discussion and Possible action to confirm Committee Appointments by the  
Village President

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#### **BACKGROUND**

There are various Boards and Committees with terms expiring. The Village President has made the following appointments:

1. Public Works and Safety Committee – Trustee (appointed each year): Kelli Belt (replacing Chris Krasovich)
2. Joint Library Board – Removing Trustee Kelli Belt
3. Joint Library Board – Trustee (2-year term): Rachel Pader (replacing Kelli Belt)

#### **ACTION REQUESTED**

To confirm the appointments and removals of the Village President

#### **ANALYSIS**

None



To: Jeff Knutson, President  
Trustees of the Village Board

From: Matt Heiser  
Village Administrator

Date: May 14, 2025

Re: May 20, 2025 Village Board Meeting Agenda Item 8(f)  
Review, discussion and possible action for the Village to provide matching funds of \$7,500 for July 4<sup>th</sup> Fireworks

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### **BACKGROUND**

Historically volunteers have raised the majority of the money to purchase fireworks for the Village 4<sup>th</sup> of July celebration. The Village has also donated funds.

### **ACTION REQUESTED**

The action requested is to approve a \$7,500 donation for the fireworks to the Friends of Pewaukee Parks.

### **ANALYSIS**

It is a great benefit to the Village to receive donations for fireworks. Most communities have to fully fund them. The City also contributes funds that are appreciated. Historically the Village has charged this expense to the Contingency Fund which has a budgeted amount of \$15,500.

Attachment – None.



To: Jeff Knutson, President  
Trustees of the Village Board

From: Matt Heiser  
Village Administrator

Date: May 14, 2025

Re: May 20, 2025 Village Board Meeting Agenda Item 8(g)  
Review, discussion and possible action to approve Village provision of mobile devices  
for Village Board Members.

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### **BACKGROUND**

Currently the Village does not provide mobile devices for Village Board members. If a Trustee is elected and does not have a personal device they would be forced to print the packet materials.

### **ACTION REQUESTED**

The action requested is to authorize the Administrator to purchase a Samsung tablet and keyboard case not to exceed \$350 in total value for each Trustee that desires one and for the Village Attorney to compose a Village device use agreement.

### **ANALYSIS**

This is fairly common for communities to provide devices for the elected officials. They are becoming more important every day as society trends away from bulky paper.

The administrator consulted the IT service for the Village, Taylor Computers, for a recommended device. They recommend a Samsung brand tablet for reliability. The device would need to be able to connect to the internet for access to the packet. It could also be used to access the official Village e-mail account for a Trustee. Use of this device for Trustee e-mail would not have any negative open records impact as long as all Village communication occurs on the official Village e-mail account.

At present the Administrator is considering a Samsung Galaxy Tab A9+ which would have a larger screen (11 inches), the features needed and cost approximately \$200. A keyboard case for the device generally costs approximately \$30 to \$50.

Attachment – None.



To: Jeff Knutson, President  
Trustees of the Village Board

From: Matt Heiser  
Village Administrator

Date: May 14, 2025

Re: May 20, 2025 Village Board Meeting Agenda Item 8(h)  
Review, discussion and possible action to schedule a special meeting of the Village Board to consider Appeals of the 2024 Fire-EMS Protection Fee.

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### **BACKGROUND**

There were three applicants who satisfied the requirements to appeal the Fire/EMS fees as defined in the Village ordinance.

<u>Owner Name</u>	<u>Address</u>
KKNN Quail LLC	1088 Quail Court (Quail Pointe Apartments)
Hawthorne Place LLC (c/o Michael Heise)	1105 Hawthorne Place
JM 1405 LLC (c/o Kevin Yonke)	205 Prospect Ave (Yonke & Son Funeral Home)

Of those three, two of them chose to waive the preliminary hearing before the Public Works and Safety Committee as the Village has agreed to allow in the past. The Village Board has already scheduled a hearing for these two applicants, Hawthorne Place LLC and JM 1405 LLC.

The remaining applicant, KKNN Quail LLC, chose to participate in a preliminary hearing before the Public Works and Safety Committee. The preliminary hearing was an item on the agenda of their May 13 meeting so this request is now ready for the Village Board to schedule its hearing.

In 2024 the Board met at 5 pm on the same date as a regular meeting for these hearings.

### **ACTION REQUESTED**

The action requested is to schedule a special meeting of the Village Board for the hearing of this appeal.

### **ANALYSIS**

None.

Attachment – None.

## Report Criteria:

Report type: Invoice detail

Check.Type = {&lt;&gt;} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
<b>74761</b>						
04/25	04/10/2025	74761	USA BLUE BOOK	INV00634832	BLUE MARKING FLAGS	212.25- V
Total 74761:						212.25-
<b>74769</b>						
04/25	04/04/2025	74769	10-33 VEHICLE SERVICE	3703	POLICE/OUT FITTING OF NEW SQUAD CAR	16,373.27
Total 74769:						16,373.27
<b>74770</b>						
04/25	04/04/2025	74770	AMAZON CAPITAL SERVI	11KC-69HH-J1	LIBRARY/ADULT PRINT MATERIALS	260.17
04/25	04/04/2025	74770	AMAZON CAPITAL SERVI	1FW3-FL7L-G	LIBRARY/ADULT PRINT MATERIALS	21.68
04/25	04/04/2025	74770	AMAZON CAPITAL SERVI	1NMF-X7GF-	LIBRARY/ADULT PRINT MATERIALS	32.00
04/25	04/04/2025	74770	AMAZON CAPITAL SERVI	1VQ6-1TXD-G	LIBRARY/ADULT NON FICTION	145.66
04/25	04/04/2025	74770	AMAZON CAPITAL SERVI	1YTC-LGPK-N	LIBRARY/JUV PROG	39.35
Total 74770:						498.86
<b>74771</b>						
04/25	04/04/2025	74771	AUTOZONE STORES LLC	04338025779	STOCK POLICE OIL FILTERS	98.16
Total 74771:						98.16
<b>74772</b>						
04/25	04/04/2025	74772	BATTERIES PLUS LLC	P81153941	POLICE DEPARTMENT SECURITY SYSTEM BATTERIES	42.50
Total 74772:						42.50
<b>74773</b>						
04/25	04/04/2025	74773	CENTERPOINTE YACHT	7649	LAKE PATROL/COMPACT BATTERY SWITCH	66.98
Total 74773:						66.98
<b>74774</b>						
04/25	04/04/2025	74774	CIMPL, GEOFF	03262025	POLICE/CIMPL REIMBURSE BOOTS UNIFORM ALLOWANCE	159.95
Total 74774:						159.95
<b>74775</b>						
04/25	04/04/2025	74775	CONSOLIDATED ELECTR	5890-1346571	STREET LIGHT REPAIR MAIN ST.	194.13
Total 74775:						194.13
<b>74776</b>						
04/25	04/04/2025	74776	DEPARTMENT OF NATUR	WELL SITE IN	WELL 7 - WELL SITE INVESTIGATION REPORT	500.00
Total 74776:						500.00
<b>74777</b>						
04/25	04/04/2025	74777	DIVERSIFIED BENEFIT S	437045	FLEX BEN ADMIN MARCH 2025	105.00

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
Total 74777:						105.00
<b>74778</b>						
04/25	04/04/2025	74778	FLOCK GROUP, INC.	INV-60881	POLICE/FLOCK SAFETY DEVICES (5) AND IMPLEMENTATION FE	26,750.00
Total 74778:						26,750.00
<b>74779</b>						
04/25	04/04/2025	74779	J & H HEATING INC	W38272	LIBRARY/HVAC REPAIR	468.74
Total 74779:						468.74
<b>74780</b>						
04/25	04/04/2025	74780	LINDE GAS & EQUIPMEN	48586030	LINDE GAS ARG-CO2/NEW CUTTING/WELDING OUTFIT	428.44
04/25	04/04/2025	74780	LINDE GAS & EQUIPMEN	48586031	WELL #2 NITROGEN	92.84
Total 74780:						521.28
<b>74781</b>						
04/25	04/04/2025	74781	MIDWEST METER INC	0176132-IN	3" METER TESTING	251.00
Total 74781:						251.00
<b>74782</b>						
04/25	04/04/2025	74782	MIDWEST TAPE	506895700	LIBRARY/1 ADULT CD	14.39
04/25	04/04/2025	74782	MIDWEST TAPE	506895702	LIBRARY/1 ADULT DVD	16.49
04/25	04/04/2025	74782	MIDWEST TAPE	506895703	LIBRARY/2 ADULT DVD	55.48
04/25	04/04/2025	74782	MIDWEST TAPE	506895704	LIBRARY/2 CHILD DVD	46.48
Total 74782:						132.84
<b>74783</b>						
04/25	04/04/2025	74783	NELSON, KELLY	03142025	LIBRARY/MILEAGE REIMBURSEMENT NELSON	49.70
Total 74783:						49.70
<b>74784</b>						
04/25	04/04/2025	74784	NORTHERN LAKE SERVI	2503741	BACTERIA 03.10.25	87.00
Total 74784:						87.00
<b>74785</b>						
04/25	04/04/2025	74785	PETER, JENNA	Milage 1.1.25-	MILEAGE CLERK 1.1.25 TO 4.2.25	66.78
Total 74785:						66.78
<b>74786</b>						
04/25	04/04/2025	74786	Quality Carpenters LLC	441	DOOR REPLACEMENT	2,250.00
Total 74786:						2,250.00
<b>74787</b>						
04/25	04/04/2025	74787	RA SMITH, INC	1218101	FEB 2025 SERVICES FOR THE GLEN	91.50
04/25	04/04/2025	74787	RA SMITH, INC	186099	MENARDS STORM WATER POND	84.00
04/25	04/04/2025	74787	RA SMITH, INC	186102	2024 ROAD IMPROVEMENT PROGRAM - PARK HILL WATER MAI	1,629.00



GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
04/25	04/04/2025	74787	RA SMITH, INC	186106	EDWARD JONES OFFICE BUILDING	84.00
04/25	04/04/2025	74787	RA SMITH, INC	186107	QUIET ZONE DESIGN	56.25
04/25	04/04/2025	74787	RA SMITH, INC	186132	MATTER SENIOR LIVING	84.00
04/25	04/04/2025	74787	RA SMITH, INC	186680	FEB 2025 MENARDS STORM WATER POND	686.25
04/25	04/04/2025	74787	RA SMITH, INC	186683	2024 ROAD IMPROVEMENT PROGRAM - ORCHARD WATER MA	2,272.40
04/25	04/04/2025	74787	RA SMITH, INC	186685	QUIET ZONE DESIGN	3,402.00
04/25	04/04/2025	74787	RA SMITH, INC	186692	KIWANIS PARK SANITARY SEWER	366.00
04/25	04/04/2025	74787	RA SMITH, INC	2248106	PEWAUKEE H.S. STEAM ADD. & W.M. CHARGE BACK	1,269.00
04/25	04/04/2025	74787	RA SMITH, INC	2258102	UW CREDIT UNION-1267 CAPITOL DR-CHARGEBACK	274.50
Total 74787:						10,298.90
<b>74788</b>						
04/25	04/04/2025	74788	RUEKERT & MIELKE, INC	155686	KOPMEIER LS REPLACEMENT	507.25
04/25	04/04/2025	74788	RUEKERT & MIELKE, INC	156009	SCADA COMPUTER REPAIR	165.00
04/25	04/04/2025	74788	RUEKERT & MIELKE, INC	156010	NEW SCADA COMPUTER	7,199.23
04/25	04/04/2025	74788	RUEKERT & MIELKE, INC	156011	KOPMEIER LS CONSTRUCTION ADMINISTRATION	628.50
04/25	04/04/2025	74788	RUEKERT & MIELKE, INC	156012	WELL 7 SITING REVIEW	971.56
04/25	04/04/2025	74788	RUEKERT & MIELKE, INC	156013	WELL 4 CONSTRUCTION ADMINISTRATION	4,254.75
04/25	04/04/2025	74788	RUEKERT & MIELKE, INC	156014	WELL 6 PFAS CONSTRUCTION ADMINISTRATION	3,266.00
04/25	04/04/2025	74788	RUEKERT & MIELKE, INC	156015	WELL 7 SITING REVIEW	2,545.21
Total 74788:						19,537.50
<b>74789</b>						
04/25	04/04/2025	74789	STATE OF WISCONSIN C	03312025	STATE SURCHARGES	5,662.87
Total 74789:						5,662.87
<b>74790</b>						
04/25	04/04/2025	74790	STREICHERS	S1609229	POLICE/MARKUT LIBERATOR HEADSET FOR SCIT	1,051.92
Total 74790:						1,051.92
<b>74791</b>						
04/25	04/04/2025	74791	TACTICAL SOLUTIONS	10617	PD/CERTIFICATION OF RADAR-LASER UNITS	382.00
Total 74791:						382.00
<b>74792</b>						
04/25	04/04/2025	74792	WAUKESHA COUNTY TR	03312025	COUNTY SURCHARGES	1,674.20
04/25	04/04/2025	74792	WAUKESHA COUNTY TR	2025-1004002	2025 STORM WATER EDUCATION FOR PUBLIC	3,048.00
04/25	04/04/2025	74792	WAUKESHA COUNTY TR	2025-1301002	LIBRARY/ADVANTAGE PROGRAM	32,962.00
04/25	04/04/2025	74792	WAUKESHA COUNTY TR	2025-1301004	LIBRARY/FRIENDS/BOOKPAGE SUBSCRIPTION	396.00
04/25	04/04/2025	74792	WAUKESHA COUNTY TR	2025-1301006	LIBRARY/SUPPLIES	1,270.80
Total 74792:						39,351.00
<b>74793</b>						
04/25	04/04/2025	74793	WELDERS SUPPLY COM	1088515	WELDERS SUPPLY CUTTING TORCH GASES (ACETYLENE)	170.89
Total 74793:						170.89
<b>74794</b>						
04/25	04/11/2025	74794	AMAZON CAPITAL SERVI	11YN-9WLY-W	LIBRARY/JUV PROG	46.98
04/25	04/11/2025	74794	AMAZON CAPITAL SERVI	1F9W-FYWC-	LIBRARY/FRIENDS/ADULT PROGRAM PRIZES	50.50

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
04/25	04/11/2025	74794	AMAZON CAPITAL SERVI	1GK1-PPCD-T	LIBRARY/ADULT PRINT MATERIALS	109.21
04/25	04/11/2025	74794	AMAZON CAPITAL SERVI	1H66-JXGD-K	LIBRARY/JUV PROG	272.15
04/25	04/11/2025	74794	AMAZON CAPITAL SERVI	1JQT-F493-P	LIBRARY/JUV PRINT MATERIALS	57.61
04/25	04/11/2025	74794	AMAZON CAPITAL SERVI	1KM1-GLQY-	LIBRARY/JUV PROG	54.12
04/25	04/11/2025	74794	AMAZON CAPITAL SERVI	1KNG-9TN4-R	LIBRARY/YA PRINT MATERIALS	17.09
04/25	04/11/2025	74794	AMAZON CAPITAL SERVI	1P9D-PG4Q-L	LIBRARY/NON-PRINT MATERIALS GAMES	70.66
04/25	04/11/2025	74794	AMAZON CAPITAL SERVI	1XND-JTDV-X	LIBRARY/JUV PRINT MATERIALS	13.99
Total 74794:						692.31
<b>74795</b>						
04/25	04/11/2025	74795	ASPEN RIDGE LANDSCA	2/25/25	165 E. WISCONSIN TREE TRIM	875.00
Total 74795:						875.00
<b>74796</b>						
04/25	04/11/2025	74796	ASSOCIATED TRUST CO	26435	2013C GO REFUNDING BOND 6/11/13 ADMIN FEE	356.25
Total 74796:						356.25
<b>74797</b>						
04/25	04/11/2025	74797	AUTOZONE STORES LLC	04338039286	#650 OXYGEN SENSOR/NON-FOWLER	57.18
04/25	04/11/2025	74797	AUTOZONE STORES LLC	04338039487	#650 NON-FOWLER EXHAUST	7.19
04/25	04/11/2025	74797	AUTOZONE STORES LLC	06026606472	2007 HONDA ACCORD (POLICE) PURGE VALVE	94.99
Total 74797:						159.36
<b>74798</b>						
04/25	04/11/2025	74798	BAKER TILLY US, LLP	BT3087864-LI	LIBRARY/AUDIT 2024	1,923.00
Total 74798:						1,923.00
<b>74799</b>						
04/25	04/11/2025	74799	BIG JIMS SMALL ENGINE	151585	#145 POLE SAW DRIVER (2)	42.82
Total 74799:						42.82
<b>74800</b>						
04/25	04/11/2025	74800	CITY OF PEWAUKEE	2025-001	Q1 PARK STAFF INVOICE	1,972.22
Total 74800:						1,972.22
<b>74801</b>						
04/25	04/11/2025	74801	FERGUSON WATERWOR	0440677	VALVE ABANDONMENT 1097 QUINLAN	271.66
Total 74801:						271.66
<b>74802</b>						
04/25	04/11/2025	74802	FOTH INFRASTRUCTURE	95766	VILLAGE PLANNING SERVICES-FEB 2025	7,243.80
04/25	04/11/2025	74802	FOTH INFRASTRUCTURE	95768	MYXN BAR CUG -145 W WISC STE 1	504.00
04/25	04/11/2025	74802	FOTH INFRASTRUCTURE	95769	UWCU SITE PLAN- 1267 CAPITOL DR	748.80
Total 74802:						8,496.60
<b>74803</b>						
04/25	04/11/2025	74803	GRAPHIC TICKETS & SY	009014	POLICE/SQUAD PRINTER THERMAL PAPER ROLLS	351.05

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
Total 74803:						351.05
<b>74804</b>						
04/25	04/11/2025	74804	LINCOLN CONTRACTOR	J37314	MARKING PAINT GREEN	234.84
Total 74804:						234.84
<b>74805</b>						
04/25	04/11/2025	74805	MID CITY CORPORATION	103362	MAIN ST AND PROSPECT MAIN BREAK REPAIR	13,130.84
Total 74805:						13,130.84
<b>74806</b>						
04/25	04/11/2025	74806	MIDWEST TAPE	506933086	LIBRARY/4 ADULT DVD	110.21
04/25	04/11/2025	74806	MIDWEST TAPE	506933088	LIBRARY/3 ADULT DVD	71.22
04/25	04/11/2025	74806	MIDWEST TAPE	506933089	LIBRARY/1 CHILD DVD	28.49
Total 74806:						209.92
<b>74807</b>						
04/25	04/11/2025	74807	NAPA AUTO PARTS	183486	#110 TIE RODS/TRANSMISSION GASKET AND FILTER	157.65
04/25	04/11/2025	74807	NAPA AUTO PARTS	183487	UNIVERSAL GREASE FITTINGS	2.95
04/25	04/11/2025	74807	NAPA AUTO PARTS	183489	#110 EXHAUST GASKET	7.04
Total 74807:						167.64
<b>74808</b>						
04/25	04/11/2025	74808	NORTHERN LAKE SERVI	2504298	BACTERIA 03.17.25	87.00
Total 74808:						87.00
<b>74809</b>						
04/25	04/11/2025	74809	PAYNE & DOLAN INC	10-00030214	PAYNE DOLAN COLD PATCH	102.30
04/25	04/11/2025	74809	PAYNE & DOLAN INC	10-00030419	PAYNE DOLAN COLD PATCH	150.15
Total 74809:						252.45
<b>74810</b>						
04/25	04/11/2025	74810	RA SMITH, INC	186105	PEWAUKEE H.S. STEAM ADD. & W.M. CHARGE BACK	11,284.90
04/25	04/11/2025	74810	RA SMITH, INC	2248115	2025 ROAD IMPROVEMENT PROGRAM - WATER MAIN DESIGN	65,987.50
Total 74810:						77,272.40
<b>74811</b>						
04/25	04/11/2025	74811	RHYME BUSINESS PROD	AR821412	LIBRARY/COPIES MAR-APR 2025	97.12
Total 74811:						97.12
<b>74812</b>						
04/25	04/11/2025	74812	WAUKESHA COUNTY EM	709	ID CARDS / 6 PERSONNEL 4 BOAT PATROL 2 PATROL OFFICER	6.48
Total 74812:						6.48
<b>74813</b>						
04/25	04/11/2025	74813	WELDERS SUPPLY COM	1105485	WELDERS SUPPLY CUTTING TORCH GASES	74.75

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
Total 74813:						74.75
<b>74814</b>						
04/25	04/11/2025	74814	ZORN COMPRESSOR &	449892-00	LIFT #1 AIR COMPRESSOR OIL & FILTERS	70.40
Total 74814:						70.40
<b>74815</b>						
04/25	04/18/2025	74815	AMAZON CAPITAL SERVI	11RR-NJXW-Y	LIBRARY/ADULT NON FICTION	173.09
04/25	04/18/2025	74815	AMAZON CAPITAL SERVI	16VV-KGQ3-7	LIBRARY/ADULT PRINT MATERIALS LP	149.93
04/25	04/18/2025	74815	AMAZON CAPITAL SERVI	1H6T-NV9V-4	LIBRARY/ADULT PRINT MATERIALS BROWS	97.80
04/25	04/18/2025	74815	AMAZON CAPITAL SERVI	1PFT-DDQK-3	LIBRARY/ADULT PRINT MATERIALS	61.26
Total 74815:						482.08
<b>74816</b>						
04/25	04/18/2025	74816	ASSOCIATED APPRAISAL	179659	ASSESSOR/FULL VALUE MAINT-MARCH 2025	3,666.67
Total 74816:						3,666.67
<b>74817</b>						
04/25	04/18/2025	74817	BADGER METER INC	80191744	ORION CELLULAR LTE SERVICE- MARCH 2025	1,324.39
Total 74817:						1,324.39
<b>74818</b>						
04/25	04/18/2025	74818	BAKER TILLY US, LLP	BT3087864	FINANCIAL AUDIT 2024 VILLAGE	34,811.00
04/25	04/18/2025	74818	BAKER TILLY US, LLP	BT3109765	FINANCIAL AUDIT 2024 VILLAGE	8,877.00
04/25	04/18/2025	74818	BAKER TILLY US, LLP	BT3109765-LI	FINANCIAL AUDIT 2025 LIBRARY	2,950.00
Total 74818:						46,638.00
<b>74819</b>						
04/25	04/18/2025	74819	BAUER BUILT INC	610142850	#701/#110 RECONDITIONED (LEAKY) RIMS	250.96
Total 74819:						250.96
<b>74820</b>						
04/25	04/18/2025	74820	BUELOW VETTER BUIKE	MARCH 2025	GENERAL LABOR MATTERS	248.00
Total 74820:						248.00
<b>74821</b>						
04/25	04/18/2025	74821	CENTER POINT LARGE P	2157410	LIBRARY/BOOKS/LARGE PRINT (2)	50.34
Total 74821:						50.34
<b>74822</b>						
04/25	04/18/2025	74822	CONLEY MEDIA LLC	108858006	PC PHN 3.13.25	53.08
04/25	04/18/2025	74822	CONLEY MEDIA LLC	6333070325-2	TYPE D NOTICE OF POLLING LOC APRIL 2025	349.94
Total 74822:						403.02
<b>74823</b>						
04/25	04/18/2025	74823	FERGUSON WATERWOR	0441189	264 HILLWOOD CT SERVICE REPAIR	313.41

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
04/25	04/18/2025	74823	FERGUSON WATERWOR	0441247	SERVICE REPAIR PARTS	1,136.64
Total 74823:						1,450.05
<b>74824</b>						
04/25	04/18/2025	74824	ForeverLawn Milwaukee L	1595	KIWANIS PARK PLAYGROUND	54,630.00
Total 74824:						54,630.00
<b>74825</b>						
04/25	04/18/2025	74825	GILA LLC	INV0010442	ANNUAL MID FEE- MSB CC UTILITY USER FEES	99.95
04/25	04/18/2025	74825	GILA LLC	INV0010723	ANNUAL MID FEE- MSB CC LICENSE/PERMITS	99.95
04/25	04/18/2025	74825	GILA LLC	INV0010724	ANNUAL MID FEE- MSB CC CITATIONS USER FEES	99.95
Total 74825:						299.85
<b>74826</b>						
04/25	04/18/2025	74826	GORDIE BOUCHER FOR	781583	#645 ABS MODULE	233.20
Total 74826:						233.20
<b>74827</b>						
04/25	04/18/2025	74827	GS SYSTEMS INC	Q29470	AVEVA & ALLMAX SUPPORT RENEWAL	5,667.50
Total 74827:						5,667.50
<b>74828</b>						
04/25	04/18/2025	74828	HARTLAND OVERHEAD	34463	552 GARAGE DOOR SEAL	70.00
Total 74828:						70.00
<b>74829</b>						
04/25	04/18/2025	74829	JANI-KING OF MILWAUKE	MIL04250355	LIBRARY/JANITORIAL SVC APRIL 2025	2,784.02
Total 74829:						2,784.02
<b>74830</b>						
04/25	04/18/2025	74830	KUJAWA ENTERPRISES I	456446	LIBRARY/LANDSCAPE MNT - APRIL 2025	2,313.25
Total 74830:						2,313.25
<b>74831</b>						
04/25	04/18/2025	74831	MIDWEST FIBER NETWO	42886	SANITARY SEWER/INTERNET 1000 HICKORY SHARE	300.00
Total 74831:						300.00
<b>74832</b>						
04/25	04/18/2025	74832	MIDWEST METER INC	0176642-IN	END POINT ADAPTORS	111,712.50
Total 74832:						111,712.50
<b>74833</b>						
04/25	04/18/2025	74833	MIDWEST TAPE	506962303	LIBRARY/2 ADULT DVD	26.98
04/25	04/18/2025	74833	MIDWEST TAPE	506962304	LIBRARY/2 ADULT CD	28.78
04/25	04/18/2025	74833	MIDWEST TAPE	506962306	LIBRARY/1 ADULT DVD	14.99
04/25	04/18/2025	74833	MIDWEST TAPE	506962307	LIBRARY/1 ADULT DVD	22.49

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
Total 74833:						93.24
<b>74834</b>						
04/25	04/18/2025	74834	MIDWEST TAPE - HOOPL	506969946	LIBRARY/BRIDGES/ECONTENT GRANT HOOPLA INSTANT MAR	830.44
Total 74834:						830.44
<b>74835</b>						
04/25	04/18/2025	74835	MILWAUKEE PLUMBING	53177	LIBRARY/PLUMBING REPAIRS	619.10
Total 74835:						619.10
<b>74836</b>						
04/25	04/18/2025	74836	NAPA AUTO PARTS	183970	#502 OIL FILTER	17.29
Total 74836:						17.29
<b>74837</b>						
04/25	04/18/2025	74837	PORT A JOHN	0451195-IN	PORT-A-JOHN RECYCLE CTR MARCH 2025	128.00
Total 74837:						128.00
<b>74838</b>						
04/25	04/18/2025	74838	PROHEALTH CARE LABO	10006897157	POLICE/2025 LEGAL BLOOD DRAW 03/01/2025-03/31/2025	118.17
Total 74838:						118.17
<b>74839</b>						
04/25	04/18/2025	74839	SIEMENS INDUSTRY INC	2600163280	SIEMENS SECURITY AND SAFETY MONITORING	975.00
Total 74839:						975.00
<b>74840</b>						
04/25	04/18/2025	74840	SNOW PLOW SOLUTION	39670	#116 CUTTING EDGE/HOSE KIT	169.84
Total 74840:						169.84
<b>74841</b>						
04/25	04/18/2025	74841	STREICHERS	1754405	POLICE/MARKUT SCIT LIBERATOR HEADSET WITH MICROPHO	1,051.92
Total 74841:						1,051.92
<b>74842</b>						
04/25	04/18/2025	74842	TAYLOR COMPUTER SER	27726	POLICE/2025 MONTHLY BILLING APRIL/MARCH	400.50
04/25	04/18/2025	74842	TAYLOR COMPUTER SER	27727	QUARTERLY MICROSOFT 365 BACK UP	2,836.38
Total 74842:						3,236.88
<b>74843</b>						
04/25	04/18/2025	74843	WISCONSIN STATE LABO	804739	FLOURIDE 03.08.25	31.00
Total 74843:						31.00
<b>74844</b>						
04/25	04/18/2025	74844	WISCONSIN SUPREME C	1608	JUDICIAL ED 2025	800.00



GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
Total 74844:						800.00
<b>74845</b>						
04/25	04/18/2025	74845	ZOOBEAN INC	33108	LIBRARY/ZOOBEAN BEANSTACK SUBSCRIPTION	1,200.75
Total 74845:						1,200.75
<b>74846</b>						
04/25	04/25/2025	74846	ASSOCIATED TRUST CO	26655	4/01/24-03/31/25 ADMIN FEES GO BOND 3.24.20	475.00
Total 74846:						475.00
<b>74847</b>						
04/25	04/25/2025	74847	AUTOZONE STORES LLC	04338005892	WIPER BLADES DPW (STOCK SUPPLY)	326.20
04/25	04/25/2025	74847	AUTOZONE STORES LLC	04338041394	#650 OXYGEN SENSOR (RETURN)	85.99-
04/25	04/25/2025	74847	AUTOZONE STORES LLC	04338041787	#503 HARVETOR EXHAUST ELBOWS	8.90
04/25	04/25/2025	74847	AUTOZONE STORES LLC	06026610913	#502 OIL FILTER (STOCK SUPPLY)	15.99
Total 74847:						265.10
<b>74848</b>						
04/25	04/25/2025	74848	CASANDRA SMITH	2025-03	TREASURER DUTIES CONSULTING	2,300.00
Total 74848:						2,300.00
<b>74849</b>						
04/25	04/25/2025	74849	CONLEY MEDIA LLC	108896018	PC PHN 3.27 & 4.3.25	71.38
Total 74849:						71.38
<b>74850</b>						
04/25	04/25/2025	74850	DIVERSIFIED BENEFIT S	439905	FLEX BEN ADMIN APRIL 2025	105.00
Total 74850:						105.00
<b>74851</b>						
04/25	04/25/2025	74851	HIPPENMEYER REILLY B	57427 / 57428	MUNI COURT LEGAL	7,387.25
Total 74851:						7,387.25
<b>74852</b>						
04/25	04/25/2025	74852	HOERNEL LOCK & KEY I	15211	EXTRA REPLACEMENT PADLOCKS	1,207.80
Total 74852:						1,207.80
<b>74853</b>						
04/25	04/25/2025	74853	HYDROCORP	CI-04534	CROSS CONNECT PRGM JANUARY 2025	1,338.00
Total 74853:						1,338.00
<b>74854</b>						
04/25	04/25/2025	74854	LAKESIDE INTERNATION	1442561P	#108 PASSENGER MIRROR BEZEL	208.42
Total 74854:						208.42

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
<b>74855</b>						
04/25	04/25/2025	74855	MENARD INC	45588	BALCONY DECK REPAIRS/IMPROVEMENTS	21.47
04/25	04/25/2025	74855	MENARD INC	46928	BALCONY DECK REPAIRS/IMPROVEMENTS	37.23
Total 74855:						58.70
<b>74856</b>						
04/25	04/25/2025	74856	MIDWEST TAPE	507000252	LIBRARY/1 ADULT CD	14.99
04/25	04/25/2025	74856	MIDWEST TAPE	507000254	LIBRARY/1 ADULT CD	18.74
04/25	04/25/2025	74856	MIDWEST TAPE	507000255	LIBRARY/3 ADULT DVD	50.22
04/25	04/25/2025	74856	MIDWEST TAPE	507000256	LIBRARY/1 ADULT DVD	25.49
Total 74856:						109.44
<b>74857</b>						
04/25	04/25/2025	74857	MIDWEST TAPE - HOOPL	506988542	LIBRARY/HOOPLA/FLEX	830.75
04/25	04/25/2025	74857	MIDWEST TAPE - HOOPL	507000985	LIBRARY/HOOPLA FLEX	85.38
Total 74857:						916.13
<b>74858</b>						
04/25	04/25/2025	74858	NAPA AUTO PARTS	183991	LIFT 1-ANTIFREEZE	344.77
Total 74858:						344.77
<b>74859</b>						
04/25	04/25/2025	74859	NORTHERN LAKE SERVI	2505229	BACTERIA 04.07.25	116.00
Total 74859:						116.00
<b>74860</b>						
04/25	04/25/2025	74860	PETZ, MICHAEL	001	POLICE/2 BREACHING RAMS // PART OF THE GRANT MONEY S	1,600.00
Total 74860:						1,600.00
<b>74861</b>						
04/25	04/25/2025	74861	PLAYAWAY PRODUCTS L	496191	LIBRARY/2 JUV PLAYAWAYS	110.98
04/25	04/25/2025	74861	PLAYAWAY PRODUCTS L	496194	LIBRARY/5 PLAYAWAYS	276.95
Total 74861:						387.93
<b>74862</b>						
04/25	04/25/2025	74862	RA SMITH, INC	187339	MENARDS STORM WATER POND	137.25
04/25	04/25/2025	74862	RA SMITH, INC	187343	QUIET ZONE DESIGN	137.25
04/25	04/25/2025	74862	RA SMITH, INC	187348	UW CREDIT UNION-1267 CAPITOL DR-CHARGEBACK	274.50
Total 74862:						549.00
<b>74863</b>						
04/25	04/25/2025	74863	SIGNARAMA - PEWAUKE	INV-15181	LIBRARY/CUSTOM WALL PLAQUE & ARTWORK	174.65
Total 74863:						174.65
<b>74864</b>						
04/25	04/25/2025	74864	STREICHERS	1756372	POLICE/2025 ZABEL NAME TAG FOR VEST OUTER CARRIER	15.99

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
Total 74864:						15.99
<b>74865</b>						
04/25	04/25/2025	74865	TAYLOR COMPUTER SER	27725	LIBRARY/MANAGED SERVICES FOR APR 2025	305.00
Total 74865:						305.00
<b>74866</b>						
04/25	04/25/2025	74866	WALDEN, NEITZKE & KU	06458	LIBRARY/LEGAL SVCS MAR 2025	1,182.50
Total 74866:						1,182.50
<b>74867</b>						
04/25	04/25/2025	74867	WAUKESHA COUNTY TR	202520040041	INMATE BILL	31.27
04/25	04/25/2025	74867	WAUKESHA COUNTY TR	2025-2403002	2025 POLICE - SPILLMAN/INTERGRAPH/REDHAT/NETMOTION A	13,211.84
Total 74867:						13,243.11
<b>74868</b>						
04/25	04/25/2025	74868	WE ENERGIES	28668	RIGHT OF WAY PERMIT REFUND-WE ENERGIES #2025-014	500.00
Total 74868:						500.00
<b>300000544</b>						
04/25	04/01/2025	300000544	ACH WI DEPT OF REVEN	123124	4TH QTR-2024 SALES TAX	284.72- V
Total 300000544:						284.72-
<b>300000575</b>						
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	02092025	LIBRARY/FRIENDS PUZZLE PRIZE	40.00
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	022525	LIBRARY/ADULT PROGRAMS REFRESHMENTS	6.78
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	022625	LIBRARY/JUV PROGRAMS	4.98
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	03022025	LIBRARY/FRIENDS BOAT SUPPLIES	62.12
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	03032025	LIBRARY/FRIENDS BOAT SUPPLIES	45.98
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	13491493	LIBRARY/FRIENDS EXPLORE PASS	120.50
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	152358301021	LIBRARY/SPECTRUM FEB 2025	224.95
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038849549	LIBRARY/PRINT MATERIALS ANF	18.40
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038858567	LIBRARY/PRINT MATERIALS JUV	23.68
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038858898	LIBRARY/PRINT MATERIALS ANF	203.48
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038864487	LIBRARY/PRINT MATERIALS ASF	63.03
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038866633	LIBRARY/PRINT MATERIALS AF	302.73
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038867371	LIBRARY/PRINT MATERIALS AF	102.19
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038867521	LIBRARY/PRINT MATERIALS AF	113.31
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038872140	LIBRARY/PRINT MATERIALS YA	135.51
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038872352	LIBRARY/PRINT MATERIALS YA	357.08
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038874621	LIBRARY/PRINT MATERIALS	6.42
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038875393	LIBRARY/PRINT MATERIALS JUV	231.67
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038875979	LIBRARY/PRINT MATERIALS JUV	74.26
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038879138	LIBRARY/PRINT MATERIALS ANF	196.84
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038883109	LIBRARY/PRINT MATERIALS AF	616.09
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038886130	LIBRARY/PRINT MATERIALS YA	328.62
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038886266	LIBRARY/PRINT MATERIALS AF	158.94
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038886566	LIBRARY/PRINT MATERIALS AF	86.57
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038893386	LIBRARY/PRINT MATERIALS ANF	35.48
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038894023	LIBRARY/PRINT MATERIALS JUV	34.84

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038901524	LIBRARY/PRINT MATERIALS YA	243.74
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038904965	LIBRARY/PRINT MATERIALS ANF	492.35
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038904987	LIBRARY/PRINT MATERIALS JUV	264.15
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038906868	LIBRARY/PRINT MATERIALS AF	199.30
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2038907249	LIBRARY/PRINT MATERIALS ASF	32.56
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	2134	LIBRARY/CYBERLYNK MAR 2025	372.34
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	332025	LIBRARY/FRIENDS MAM EXPLORE PASS	600.00
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	504839910505	LIBRARY/NON PRINT MATERIALS DVDS	56.97
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	505539910080	LIBRARY/NON PRINT MATERIALS VIDEO GAMES	44.99
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	505539910112	LIBRARY/NON PRINT MATERIALS VIDEO GAMES	48.99
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	50560765	LIBRARY/OFFICE SUPPLIES	117.85
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	505639910177	LIBRARY/NON PRINT MATERIALS VIDEO GAMES	34.99
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	5185936248	LIBRARY/GOOGLE GSUITE FEB 2025	6.00
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	5991	LIBRARY/FRIENDS SEED LIBRARY	47.45
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	8 9341 0445 2	LIBRARY/JUV PROGRAMS	48.28
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	808861355640	LIBRARY/FRIENDS EXPLORE PASS SAC	75.00
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	RTN 5970 670	LIBRARY/JUV PROGRAMS	48.28-
04/25	04/04/2025	300000575	ACH NORTH SHORE BAN	US-89453807	LIBRARY/SQUARE REGISTER	974.40
Total 300000575:						7,205.53
<b>300000576</b>						
04/25	04/09/2025	300000576	ACH RHYME BUSINESS	38757437	COPIES & LEASE	650.12
Total 300000576:						650.12
<b>300000577</b>						
04/25	04/19/2025	300000577	ACH DELTA DENTAL OF	908157	DENTAL - APRIL 25	499.80
Total 300000577:						499.80
<b>300000579</b>						
04/25	04/13/2025	300000579	ACH MENARDS-CAPITAL	1661565016	552 HICKORY GARAGE DOOR SEALS/NAIIS/CONCRETE PATCH	1,049.10
Total 300000579:						1,049.10
<b>300000580</b>						
04/25	04/20/2025	300000580	ACH KWIK TRIP INC - FU	3/2025	SEWER- MARCH 2024	4,413.02
Total 300000580:						4,413.02
<b>300000582</b>						
04/25	04/30/2025	300000582	ACH WE ENERGIES	5429480716	LIBRARY/210 MAIN ST	3,425.85
Total 300000582:						3,425.85
<b>300000585</b>						
04/25	04/01/2025	300000585	ACH WE ENERGIES	5396083891	419 CHESHIRE LN - STREET LIGHT	4,797.78
Total 300000585:						4,797.78
<b>300000586</b>						
04/25	04/16/2025	300000586	ACH WE ENERGIES	5415438116	1000 HICKORY/PUBLIC WORKS GAS SERVICE	1,174.05
04/25	04/16/2025	300000586	ACH WE ENERGIES	5415925207	552 HICKORY/ MUNICIPAL STORAGE	42.78

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
Total 300000586:						1,216.83
<b>300000587</b>						
04/25	04/22/2025	300000587	ACH WE ENERGIES	5421720371	235 HICKORY -VILLAGE HALL - ELECTRIC	9,147.51
04/25	04/22/2025	300000587	ACH WE ENERGIES	5421721316	235 HICKORY ST -STREET LIGHT CLASS C & D ELEC	364.68
04/25	04/22/2025	300000587	ACH WE ENERGIES	5421722713	1205 W WISCONSIN AVE - LIFT #1 PUMP - ELEC	5,214.38
Total 300000587:						14,726.57
<b>300000588</b>						
04/25	04/23/2025	300000588	ACH WE ENERGIES	5421738280	497 PARK AVE -SEWER-MAPLE LIFT	159.02
Total 300000588:						159.02
<b>300000589</b>						
04/25	04/24/2025	300000589	ACH WI EMPLOYEE TRU	MAY 2025	MAY 2025 DENTAL INSURANCE	64,511.98
Total 300000589:						64,511.98
<b>300000590</b>						
04/25	04/26/2025	300000590	ACH DELTA DENTAL OF	919879	DENTAL - MAY 2025	499.80
Total 300000590:						499.80
<b>300000591</b>						
04/25	04/03/2025	300000591	ACH WE ENERGIES	5399623724		16,664.06
Total 300000591:						16,664.06
<b>300000592</b>						
04/25	04/26/2025	300000592	ACH WI DEPT OF REVEN	33125	1ST QTR-2025 SALES TAX	3,007.69
Total 300000592:						3,007.69
<b>300000595</b>						
04/25	04/15/2025	300000595	ACH STATE OF WISCONS	SALES TAX Q	Q1-2025 SALES TAX	3,007.69
Total 300000595:						3,007.69
Grand Totals:						631,809.88

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
110-00-21337-000-100	2,668.32	.00	2,668.32
110-00-21337-000-200	62,843.26	.00	62,843.26
110-00-21400-000-000	218.61	222,400.13-	222,181.52-
110-00-44210-000-000	500.00	.00	500.00
110-00-44900-000-000	494.86	119.92-	374.94
110-00-45100-000-000	7,368.34	.00	7,368.34
110-00-46100-000-000	9.04	4.73-	4.31
110-00-51120-000-000	7,243.80	.00	7,243.80

GL Account	Debit	Credit	Proof
110-00-51120-000-100	15,705.70	.00	15,705.70
110-00-51200-000-140	800.00	.00	800.00
110-00-51300-000-000	6,290.00	.00	6,290.00
110-00-51300-000-110	1,097.25	.00	1,097.25
110-00-51320-000-000	248.00	.00	248.00
110-00-51400-000-140	3,732.62	.00	3,732.62
110-00-51420-000-140	1,681.49	.00	1,681.49
110-00-51440-000-000	319.90	.00	319.90
110-00-51460-000-000	198.97	.00	198.97
110-00-51470-000-000	216.00	.00	216.00
110-00-51510-000-000	30,587.12	.00	30,587.12
110-00-51520-000-000	3,666.67	.00	3,666.67
110-00-51600-000-310	2,481.85	7.97-	2,473.88
110-00-51612-000-000	70.00	.00	70.00
110-00-51980-000-000	210.00	.00	210.00
110-00-52100-000-140	13,593.84	.00	13,593.84
110-00-52100-000-310	3,078.13	85.99-	2,992.14
110-00-52100-000-320	137.13	.00	137.13
110-00-52100-000-330	1,241.11	.00	1,241.11
110-00-52100-000-400	3,879.78	.00	3,879.78
110-00-53100-000-120	3,778.50	.00	3,778.50
110-00-53310-000-310	252.45	.00	252.45
110-00-53310-000-311	12,654.87	.00	12,654.87
110-00-53330-000-310	1,824.80	.00	1,824.80
110-00-53340-000-310	416.74	.00	416.74
110-00-53420-000-310	5,356.59	.00	5,356.59
110-00-53635-000-000	128.00	.00	128.00
110-00-56600-000-000	875.00	.00	875.00
110-00-57210-000-000	26,750.00	.00	26,750.00
200-00-21400-000-000	.00	86,972.50-	86,972.50-
200-00-53300-000-100	32,342.50	.00	32,342.50
200-00-55200-000-100	54,630.00	.00	54,630.00
300-00-21400-000-000	.00	514.59-	514.59-
300-00-58300-000-000	514.59	.00	514.59
450-00-21400-000-000	.00	1,037.19-	1,037.19-
450-00-51570-000-000	1,037.19	.00	1,037.19
455-00-21400-000-000	.00	1,037.18-	1,037.18-
455-00-51570-000-000	1,037.18	.00	1,037.18
510-00-21400-000-000	.00	16,373.27-	16,373.27-
510-00-51000-000-000	16,373.27	.00	16,373.27
600-00-21400-000-000	115.10	206,828.79-	206,713.69-
600-00-50427-001-000	158.33	.00	158.33
600-00-50605-002-000	4,593.38	8.98-	4,584.40
600-00-50605-004-000	3,682.11	.00	3,682.11
600-00-50605-006-000	186.11	.00	186.11
600-00-50622-000-000	11,321.75	.00	11,321.75
600-00-50625-002-000	1.97	.00	1.97
600-00-50630-003-000	321.00	.00	321.00
600-00-50641-001-000	50.00	.00	50.00
600-00-50650-002-000	446.33	.00	446.33
600-00-50651-002-000	13,130.84	.00	13,130.84
600-00-50651-003-000	271.66	.00	271.66
600-00-50652-002-000	1,048.05	.00	1,048.05
600-00-50652-003-000	402.00	.00	402.00
600-00-50653-002-000	412.50	.00	412.50
600-00-50653-004-000	251.00	.00	251.00
600-00-50653-005-000	111,300.00	.00	111,300.00



GL Account	Debit	Credit	Proof
600-00-50655-002-000	294.43	.00	294.43
600-00-50700-001-000	636.74	.00	636.74
600-00-50700-003-000	34.47	.00	34.47
600-00-50903-004-000	3,000.55	.00	3,000.55
600-00-50923-001-000	4,733.97	.00	4,733.97
600-00-50923-003-000	1,338.00	.00	1,338.00
600-00-50923-005-000	83.88	106.12-	22.24-
600-00-50931-001-000	49,129.72	.00	49,129.72
650-00-21400-000-000	.00	5,077.71-	5,077.71-
650-00-53100-000-120	3,048.00	.00	3,048.00
650-00-53100-000-140	1,797.95	.00	1,797.95
650-00-53310-000-310	189.58	.00	189.58
650-00-53330-100-310	42.18	.00	42.18
700-00-21400-000-000	106.13	18,577.51-	18,471.38-
700-00-50429-001-000	158.33	.00	158.33
700-00-50821-000-000	982.39	.00	982.39
700-00-50822-002-000	3,939.56	.00	3,939.56
700-00-50822-003-000	451.45	.00	451.45
700-00-50822-005-000	150.00	.00	150.00
700-00-50822-010-000	415.17	.00	415.17
700-00-50822-014-000	82.50	.00	82.50
700-00-50835-002-000	308.52	.00	308.52
700-00-50851-004-000	7,690.91	.00	7,690.91
700-00-50852-003-000	150.96	106.13-	44.83
700-00-50852-004-000	3,061.97	.00	3,061.97
700-00-50852-006-000	50.00	.00	50.00
700-00-50990-000-000	1,135.75	.00	1,135.75
900-00-21400-000-000	82.88	63,885.14-	63,802.26-
900-00-48500-000-100	105.32	34.60-	70.72
900-00-55110-000-141	5,511.07	.00	5,511.07
900-00-55110-000-142	1,189.97	.00	1,189.97
900-00-55110-000-143	27,852.15	.00	27,852.15
900-00-55110-000-144	1,660.42	.00	1,660.42
900-00-55110-000-146	49.70	.00	49.70
900-00-55110-000-150	4,873.00	.00	4,873.00
900-00-55110-000-310	6,185.11	.00	6,185.11
900-00-55110-000-311	4,023.14	.00	4,023.14
900-00-55110-000-312	7,957.13	.00	7,957.13
900-00-55110-000-313	472.64	48.28-	424.36
900-00-55110-000-400	1,182.50	.00	1,182.50
900-00-55110-000-450	830.44	.00	830.44
900-00-55110-000-500	1,992.55	.00	1,992.55
950-00-21400-000-000	.00	66.98-	66.98-
950-00-52100-000-300	66.98	.00	66.98
960-00-20253-000-000	.00	121.33-	121.33-
960-00-21400-000-000	125.47	9,687.08-	9,561.61-
960-00-40622-002-000	.00	4.14-	4.14-
960-00-40622-003-000	5,406.16	.00	5,406.16
960-00-55200-000-110	1,972.22	.00	1,972.22
960-00-55200-000-165	2,308.70	.00	2,308.70
Grand Totals:	633,106.26	633,106.26-	.00

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GL Account	Debit	Credit	Proof
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## Report Criteria:

Report type: Invoice detail

Check.Type = {&lt;&gt;} "Adjustment"