



Regular Village Board Meeting Agenda
Tuesday, December 16, 2025
6:00 p.m.

Village Hall, 235 Hickory Street, Pewaukee, WI 53072

To view the meeting live:

<https://www.youtube.com/live/UzdickuCCcQ?si=wq2xCEzg9h3vj4Nv>

1. Call to Order, Pledge of Allegiance, Moment of Silence and Roll Call.
2. Public Hearings/Presentations –
 - a. Public Hearing on Resolution 2025-18 to Establish the Polling Place for All Wards for Elections Commencing in 2026.
3. Approval of Minutes of Previous Meeting.
 - a. Minutes from the December 2, 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 2025-19, An Ordinance Amending and Creating Salary Ranges for Village Employees.
6. Resolutions
 - a. Review, discussion, and possible action on Resolution 2025-18 to Establish the Polling Place for All Wards for Elections Commencing in 2026.
7. Old Business – None.
8. New Business
 - a. Review, Discussion, and Possible Action on the Appointment of Election Inspectors for the 2026-2027 Election Cycle
 - b. Review, Discussion, and Possible Action on New Class “B” Beer License – Sal’s Pizza Restaurant Inc. DBA: Taqueria Don Chava located at 220A Oakton Ave.
 - c. Review, discussion and possible action on a Joint Powers Agreement with Waukesha County regarding the use of a 911 System.
 - d. Review, discussion and possible action on an agreement with Siepmann Development Company and Joe Grash Development, LLC to reimburse for a portion of fees for a planning study on W. Wisconsin Avenue/Lakefront Park.
 - e. Review, discussion and possible action for monthly approval of checks and invoices for all funds from November, 2025.
 - f. Review, discussion, and possible action on Waukesha County Case 2024-CV-1584, WMC et. al v. Village of Pewaukee et. al.
 - g. Review, discussion and possible action on the annual performance evaluation of the Village Administrator.
 - h. The Village Board of the Village of Pewaukee will enter into closed session pursuant to Wis. Statute Section 19.85(1)(g) for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved, specifically regarding Waukesha County Case 2024-CV-1584, WMC et. al v. Village of Pewaukee et. al and pursuant to Wis. Statute Section 19.85(1)(c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically regarding the Village Administrator. 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 these agenda items and to address the remaining meeting agenda.

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 December 12, 2025

**VILLAGE OF PEWAUKEE
REGULAR VILLAGE BOARD MINUTES
DECEMBER 2, 2025**

https://www.youtube.com/live/lgDLBHPnWEs?si=L5Kb8Ke5tdae_DnV

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 Bob Rohde, Trustee Kelli Belt, Trustee Rachel Pader, Trustee Kristen Kreuser, Trustee Jim Grabowski; and President Jeff Knutson.

Also Present: Public Works Director, Dave Buechl; Chief of Police Tim Heier, Village Attorney, Matt Gralinski; 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 – November 18, 2025

Trustee Rohde moved, seconded by Trustee Kreuser to approve the November 18, 2025, minutes of the Regular Village Board meeting as presented.

Motion carried 7-0.

b. Minutes of the Special Village Board Meeting – November 24, 2025

Trustee Kreuser moved, seconded by Trustee Stauff to approve the November 24, 2025, minutes of the Special Village Board meeting as presented.

Motion carried 5-0.

Trustees Belt and Pader abstained.

4. Citizen Comments - None

5. Ordinances – None

6. Resolutions – None

7. Old Business – None

8. New Business

a. Review, discussion, and possible action on Cross Connection Inspection Contract with Hydrocorp.

Trustee Rohde moved, seconded by Trustee Grabowski to approve the contract with Hydrocorp in the amount of \$34,391.70 for two years.

Motion carried 7-0.

b. Review, discussion and possible action on a proposal for 2026 Prospect Avenue design services.

Director Buechl confirmed with Trustee Grabowski that the proposed installation of a sidewalk on the southeast side of Prospect Avenue, from Lake Street to School Street, has been removed from the project scope.

Trustee Kreuser asked about the possibility of adding a sidewalk on Pirate Pass. Trustee Grabowski stated that the topic can be added to the agenda for the next Public Works and Safety Committee meeting.

Trustee Grabowski moved, seconded by Trustee Rohde to approve the proposal for the 2026 Prospect Avenue design services.

Motion carried 7-0.

c. Review, discussion and possible action on a proposal for 2026 Street and Utility Improvement Program design services.

Trustee Grabowski moved, seconded by Trustee Rohde to approve the proposal for 2026 Street and Utility Improvement Program design services.

Motion carried 7-0.

d. Review, discussion and possible action regarding change order No. 2 from Mid-City Plumbing at Well #4 HMO Treatment Project.

Buechl stated that WCTC is covering the cost of the revised design, survey, and modifications to the driveway.

Trustee Kreuser moved, seconded by Trustee Pader to approve change order No. 2 from Mid-City Plumbing as presented.

Motion carried 7-0.

e. Review, discussion and possible action to introduce the process and time-line of the performance evaluation of the Village Administrator.

Trustee Rohde explained that he has historically led the process of evaluating the Village Administrator. He will be the central point of contact for all related information. Rohde went over the timeline for the evaluation.

No action taken.

f. Review, discussion and possible action regarding an update on a Village Administrator goal: Report on Staff Oversight.

Administrator Heiser explained the Board requested he develop an annual report to document HR processes that are occurring. Heiser reported that the following processes are occurring within the office:

- 1-on-1 meetings occurring with direct staff of the Administrator
- Performance evaluations
- Goal setting
- Merit-based raises
- Exit interviews

No action taken.

g. Review, discussion and possible action regarding sale or retention of a portion of Simmons Woods Park, PWV0897984 west of STH 16.

Heiser explained that Staff reported receiving a complaint regarding boats stored on a Village-owned parcel west of Highway 16. The Village was previously unaware of ownership of this small section of land. The Village Attorney directed removal of the stored materials, which has been completed. Staff is seeking Board direction on the future use of the property—options include selling, leasing, or retaining it as part of the park system. Staff confirmed with the DNR that the land does not need to be preserved for

environmental reasons.

Attorney Gralinski stated an appraisal of the property should be obtained to determine the property's value, and a Certified Survey Map (CSM) would be required prior to any sale.

Board members discussed potential uses, including leasing to Center Point, selling to increase adjacent property value, or exploring other opportunities. Several members expressed interest in using any proceeds to fund park projects.

**Trustee Stauff moved, seconded by Trustee Pader to get an appraisal completed on the parcel.
Motion carried 7-0.**

h. Review, discussion and possible action on negotiations between the Village of Pewaukee and the Pewaukee Police Association to extend the collective bargaining agreement.

Heiser noted that the current agreement expires at year-end, both parties remain firm in their positions, and he recommends discussing the matter in closed session to discuss the current proposals and develop bargaining strategy.

i. Review, discussion, and possible action on Waukesha County Case 2024-CV-1584, WMC et. al v. Village of Pewaukee et. al..

Gralinski explained this Case relates to the lawsuit filed against the Village in 2024 alleging the Fire/EMS fees are an impermissible tax. The Board will review the status of the litigation in closed session and discuss further strategy.

j. Review, discussion, and possible action on notice of claim filed by Joe Shefsky.

Gralinski reported that the Village received a notice of claim from Joe Shefsky for a slip and fall on a public sidewalk. The claim was forwarded to the Village's insurance provider. The investigation has been completed, and the insurer is recommending disallowance of the claim. The Board will have the opportunity to review the matter in closed session to determine future strategy given the insurance company's recommendation.

k. 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 negotiations between the Village of Pewaukee and the Pewaukee Police Association to extend the collective bargaining agreement and pursuant to Wis. Statute Section 19.85(1)(g) for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved, specifically regarding Waukesha County Case 2024-CV-1584, WMC et. al v. Village of Pewaukee et. al. and a notice of claim filed by Joe Shefsky. 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 these agenda items and to address the remaining meeting agenda.

Trustee Rohde moved, seconded by Trustee Stauff to move into closed session at approximately 6:47 p.m.

Motion carried on a roll call vote 7-0.

Trustee Grabowski moved, seconded by Trustee Kreuser to move into open session at approximately 7:39 p.m.

Motion carried on a roll call vote 7-0.

Trustee Kreuser moved, seconded by Trustee Stauff to disallow the claim by Joe Shefsky.

Motion carried 7-0.

9. Citizen Comments – None.

10. Adjournment

Trustee Kreuser moved, seconded by Trustee Grabowski to adjourn the December 2, 2025, Regular Village Board meeting at approximately 7:40 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: December 10, 2025

Re: December 16, 2025 Meeting Agenda Item 5(a)
Review, discussion and possible action on Ordinance 2025-19, An Ordinance Amending
and Creating Salary Ranges for Village Employees.

BACKGROUND

Historically the Village Administrator would present an ordinance to update the wage rates for the following year. This was presented after Village staff contacted comparable communities for their wage information. The last time this was done was September 19, 2023 effective January 1, 2024.

ACTION REQUESTED

The action requested of the Village Board is to approve Ordinance 2025-19 as presented.

ANALYSIS

This is different from past practice. The updated wage ranges are to accommodate potential merit-based raises that are in the budget. In a couple of cases wages were adjusted via Board action to be outside the previously approved range. In addition there are a couple of cases where the wages have advanced to bump up against the upper limit of the approved ranges. This ordinance neither automatically increase everyone's wages nor does it add any cost to the Village. The proposed revised wage ranges increase the upper limits so that, if their supervisor concludes they deserve a raise, it will fall within the approved range.

The plan is still to undergo a compensation and classification study for all Village positions in 2026.

Attachments:

1. Ordinance 2025-19
2. Ordinance 2023-19

ORDINANCE NO. 2025-19

AN ORDINANCE AMENDING AND CREATING SALARY RANGES FOR VILLAGE EMPLOYEES

The Village Board of the Village of Pewaukee does ordain as follows: the previous ordinance establishing the 2024 wage/salary ranges of certain Village employees is hereby amended to read as follows for wage/salary ranges effective beginning January 1, 2026:

SECTION I

The Village Board does hereby establish salary ranges for the following positions:

SECTION II

Administration Department

Village Treasurer	\$69,321 - \$93,584/yr.
Village Clerk	\$65,397 – \$88,287/yr.
Deputy Clerk	\$45,198 - \$66,953/yr.
Deputy Treasurer	\$45,198 - \$66,953/yr.

Police Department

Police Chief	\$98,952 - \$128,537/yr.
Deputy Chief	\$97,183 - \$118,975/yr.
Sergeants (3)	\$92,610 - \$105,533/yr.
Executive Secretary	\$43,493 - \$58,716/yr.
Secretary/Clerk of Court	\$41,031 - \$55,392/yr.

Department of Public Works

Engineer/Dir. Of Public Works	\$98,952 - \$125,236/yr.
Public Works Supervisor	\$65,398 – \$99,507/yr.
Utility Supervisor	\$65,398 - \$99,507/yr.
Mechanic (1)	\$54,909 - \$90,530/yr.
Leadman (Street) (1)	\$54,909 - \$74,127/yr.
Leadman (Utility) (1)	\$54,909 - \$74,127/yr.
Equipment Operator (1)	\$51,801 - \$69,931/yr.
Utility Operator (4)	\$51,801 - \$69,931/yr.
Laborer (3)	\$41,031 - \$62,971/yr.
Recycling Attendant	\$18.00 – \$20.00/hour
Seasonal Summer Employees	\$16.00 - \$18.00/hour

Municipal Court

Municipal Court Judge	\$12,000/yr.
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SECTION II. Conflict. All Ordinances or parts of ordinances in conflict with these ordinances are herewith repealed to the extent of the conflict.

SECTION III. Severability. The provisions of this ordinance are severable and if any section of this ordinance shall be held to be unconstitutional or invalid, such particular section may be rejected or deleted without impairing or affecting the sections, paragraphs, clauses or words of this ordinance.

SECTION IV. Effective Date. This ordinance shall take effect and be in force upon passage and posting as required by law.

PASSED AND ADOPTED by the Village Board of the Village of Pewaukee, this
16th day of December, 2025.

APPROVED:

Jeff Knutson, Village President

Countersigned:

Jenna Peter, Village Clerk

Ordinance No. 2023-19**AN ORDINANCE AMENDING AND CREATING SALARY RANGES FOR
VILLAGE EMPLOYEES**

The Village Board of the Village of Pewaukee does ordain as follows: the previous ordinance establishing the 2023 wage/salary ranges of certain Village employees is hereby amended to read as follows for wage/salary ranges effective beginning January 1, 2024:

SECTION I. The Village Board does hereby establish salary ranges for the following positions:

Administration Department

Village Clerk	\$65,397 - \$88,287/yr.
Village Treasurer	\$69,321 - \$93,584/yr.
Deputy Clerk	\$45,198 - \$61,018/yr.
Deputy Treasurer	\$45,198 - \$61,018/yr.

Police Department

Police Chief	\$98,952 - \$125,236/yr.
Deputy Chief	\$97,183 - \$118,975/yr.
Sergeants (3)	\$92,610 - \$105,533/yr.
Executive Secretary	\$43,493 - \$58,716/yr.
Secretary/Clerk of Court	\$41,031 - \$55,392/yr.

Department of Public Works

Engineer/Dir. of Public Works	\$98,952 - \$125,236/yr.
Public Works Supervisor	\$65,398 - \$88,287/yr.
Utility Supervisor	\$65,398 - \$88,287/yr.
Recycling Attendant	\$18.00 – 20.00/hr.
Part Time Summer Employees	\$16.00 – 18.00/hr.
Leadman (Street) (1)	\$54,909 - \$74,127/yr.
Leadman (Utility) (1)	\$54,909 - \$74,127/yr.
Equipment Operator (3)	\$51,801 - \$69,931/yr.
Mechanic (1)	\$54,909 - \$74,127/yr.
Utility Operator (4)	\$51,801 - \$69,931/yr.
Laborer (1)	\$41,031 - \$55,392/yr.

Municipal Judge

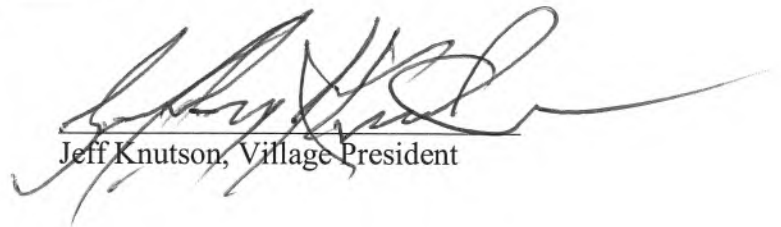
Municipal Court Judge	\$12,000/yr.
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SECTION II. Conflict. All Ordinances or parts of ordinances in conflict with these ordinances are herewith repealed to the extent of the conflict.

SECTION III. Severability. The provisions of this ordinance are severable and if any section of this ordinance shall be held to be unconstitutional or invalid, such particular section may be rejected or deleted without impairing or affecting the sections, paragraphs, clauses or words of this ordinance.

SECTION IV. Effective Date. This ordinance shall take effect and be in force upon passage and posting as required by law.

Adopted this 19 day of September, 2023


Jeff Knutson, Village President

ATTEST:


Cassie Smith, Village Clerk



To: Jeff Knutson, President
Village Board

From: Jenna Peter
Village Clerk

Date: December 8, 2025

Re: Agenda Item _____, Review, Discussion and Possible Action on Resolution 2025-018 to Establish the Polling Place for All Wards for Elections Commencing in 2026.

BACKGROUND

Village staff was recently informed by WCTC (Waukesha County Technical College) that they would like Building "S" to remain available for organizations to rent. Currently, the Village uses this space for voting at no charge. To accommodate this change, Village staff has coordinated with WCTC to hold the February, April, and August elections in the Richard T. Anderson (RTA) Building "C", while the November General Election will continue to be held in Building "S" due to higher voter turnout.

The April 1, 2025, election was successfully conducted in Building "C" without any major issues.

ACTION REQUESTED

Approve the change in polling location for all wards for the February Spring Primary, April Spring Election, and August Partisan Primary to take place in Building "C" (RTA), while retaining Building "S" as the polling location for the November General Election only.

ANALYSIS

This change would apply to all elections beginning in **2026**. If the RTA building proves unsuitable for staff or the public in the future, the Board may consider alternative locations.

Staff will ensure the updated polling locations are communicated through multiple channels, including:

- Publishing the resolution in the newspaper
- Including information in utility bills
- Posting signage on/before election day

As a reminder, the Pewaukee Public Library is the Village's backup polling location in case of emergency.

RESOLUTION NO. 2025-18**RESOLUTION TO ESTABLISH THE POLLING PLACE FOR ALL WARDS OF THE
VILLAGE OF PEWAUKEE FOR ELECTIONS COMMENCING IN 2026**

WHEREAS, Wisconsin Statute Section 5.25(3)(a) requires polling places to be established by the governing body of a municipality at least thirty (30) days prior to an election; and

WHEREAS, Wisconsin Statute Section 5.25(3)(c) provides that a previously established polling place location may only be discontinued by the approval of the municipality's governing body after a public hearing at which the public has an opportunity to present testimony on the proposed discontinuation; and

WHEREAS, the Village of Pewaukee previously established its polling place for all wards for all elections at Waukesha County Technical College (WCTC), 800 Main St., **Building "S"**, Pewaukee, WI 53072, however the Village Clerk has been informed this location will not be available for certain scheduled elections going forward; and

WHEREAS, the Village Clerk desires to discontinue the previously established polling location at Building "S" for elections held in February (Spring Primary Election), April (Spring General Election) and August (Partisan Primary) only, and establish the new polling location for such elections at WCTC 800 Main St., **Building "C" (RTA)**, Pewaukee, WI 53072 commencing in 2026 and thereafter; and

WHEREAS, the Village Clerk desires to retain and restate the polling location for November elections only at WCTC, 800 Main St., **Building "S"**, Pewaukee, WI 53072.

NOW, THEREFORE, BE IT RESOLVED that the Village Board of the Village of Pewaukee hereby approves the discontinuance of the **Building "S"** polling place location for the February Spring Primary Election, April Spring General Election, and the August Partisan Primary Elections only; and

BE IT FURTHER RESOLVED that, as to only the February Spring Primary Elections, April Spring General Elections, and the August Partisan Primary Elections, the Village Board establishes the polling place location for all wards in the Village of Pewaukee at 800 Main St., **Building "C" (RTA)**, Pewaukee, WI 53072, until subsequent action by the Village Board; and

BE IT FURTHER RESOLVED that, as to only the November General Elections, the Village Board confirms and establishes the polling place location for all wards in the Village of Pewaukee at WCTC, 800 Main St., **Building "S"**, Pewaukee, WI 53072 until subsequent action by the Village Board; and

BE IT FURTHER RESOLVED that the Village Clerk is directed to inform the public of this resolution by posting this resolution on the Village website, publishing this resolution as a Class 3 notice, providing a copy of this resolution to the Waukesha County Clerk, and placing a sign at the discontinued polling place location during the 2026 Election cycle informing the public of the new polling place location for February, April, and August elections.

Dated this ____ day of _____, 2025.

APPROVED:

Jeff Knutson, Village of Pewaukee President

Countersigned:

Jenna Peter, Village Clerk



To: Jeff Knutson, Village President
Village Board

From: Jenna Peter
Village Clerk

Date: December 8, 2025

Re: Agenda Item _____, Review, Discussion, and Possible Action on the Appointment of Election Inspectors
for the **2026-2027** Election Cycle

BACKGROUND

Each municipality is required to approve/appoint Election Inspectors and Chief Inspectors prior to each 2-year election cycle. The Village has received a nomination list from the Republican and Democratic Parties; those individuals have been indicated by a 'D' and 'R' respectively on the attached list for approval. Those that are not designated by a party are considered 'unaffiliated'.

The Village Board also approves/appoints the Special Voting Deputies that visit qualified residential care facilities in the Village to facilitate absentee voting for their residents. Currently, we visit Kirkland Crossings, Adava Care, and Cecelia Place. This election cycle we will be adding The Westerly to our visits. The election workers for this appointment have been indicated with an 'SVD'.

ACTION REQUESTED

To approve and appoint the presented list of Election Inspectors, Chief Inspectors, and Special Voting Deputies for the 2026-2027 Election Cycle. One motion can approve the list as presented.

ANALYSIS

Every 2 years, prior to the start of the next election cycle, the governing body of each municipality must approve and appoint election workers for the next cycle. The Village Board is being presented with a list of citizens interested in serving the Village of Pewaukee through the election process. Staff will continue to work with all election inspectors on training for future elections to keep everyone updated.

I respectfully request the Board's approval and appointment of the presented list of election workers.

Name	Address	SVD	Party Designation
Belt, Allison	377 Park Ave		R
Belt, Kelli	377 Park Ave		R
Boyle, Nancy	558 Pewaukee Rd Unit B		D
Deaven, David	N2W31952 Twin Oaks Dr, Delafield, WI		D
Friess, James	375 Sandy Cir		R
Gard, Bill	1301 Sunnyridge Rd #6	SVD	R
Grove, Della	352 Park Hill Dr.		D
Jamieson, Kris	1096 Turnberry Dr		D
Mahnke, Nancy	N21W24236 Cumberland Dr	SVD ONLY	R
Maier, Patricia	596 Pewaukee Rd Unit E		R
Ohlsson, Jill	W278N2946 Rocky Point Rd		R
Perz, Mary	W248N2198 Kettle Cove Ct.		R
Rust, Richard	377 Briar Ct		R
Smith, Elizabeth	1243 Hillwood Blvd		R
Sparacino, Dan	1080 Riverway Ct		D
Toicen-Dyce, Pat (Chief)	N30W23082 Pineview Way Unit 7	SVD	R
Walsh, Wendy	350 Park Hill Dr Unit C		D
Andrews, Janet	1010 Oak Circle	SVD	
Benkstein, Richard (Chief)	384 Park Ave	SVD	
Gallagher, Pat (Chief)	909 Quinlan Dr Unit C	SVD	
Homan, Donna	462 Cheshire Lane	SVD	
Knutson, Mary	759 Glacier Road	SVD	
Petersohn, Richard	1097 Hawthorne Place Unit E	SVD	
Weier, Melody	1021 Ridgeway Drive	SVD	
Wittmann, Linda	215 Park Ave	SVD	
Abts, Ralph	901 Ridgeway Dr		
Averbeck, Paul	596 Pewaukee Rd Unit A		
Becker, Edward	1107 Hawthorne Pl Apt H		
Beutler, Charla	346 Forest Grove Dr		
Brandt, Barbara	355 Main St		
Brandt, Lynne	648 Old Dairy Rd.		
Charney, Gail	827 Quinlan Dr Unit A		
D'Alessio, Sue	949 Quinlan Dr Unit G		
Ebert, Debbie	675 Bluestem Court		
Fischer, Jim	130 W Wisconsin Ave Unit 24		

Furumo, Beth (Chief)	838 Ringtail Court		
Gantz, Cheryl	1414 Sunnyridge Rd #2		
Goettelman, Marti	590 Foxtail Dr		
Graichen, Teresa	842 Stepping Stone Way		
Greco, Cynthia	396 PARK HILL DR #d		
Haasch, Joanne	140 Ridge Ct Unit B		
Jank, Joyce	152 Westfield Way Unit B		
Jelacic, Katie	379 Sandy Circle		
Koike, Tanya	1040 Turnberry Drive		
Kolberg, Susan	1338 Hillwood Blvd, Unit 1		
Kowalewski, Ann	650 Laureate Dr		
Kowalewski, Richard	650 Laureate Dr		
Krebs, Mary	1088 Quail Ct. Unit 262		
Mantz, Cheryl	315 Cardinal Ridge Dr		
Mathias, Bill	823 Quinlan Dr Unit F		
Mazurek, Jill			
Mertens, Bill	3035 Mineral Springs Blvd		
Mikulice, Joyce	1088 Quail Ct Unit 324		
Myre, Julia	1451 Sunnyridge Road		
Owens, Kris	240 Royal Oak Ct		
Pulte, Lisa	403 Park Ave		
Severinsen, Teresa	N19W26664A Milkweed Lane		
Skaros, Dennes	1352 Meadowcreek Dr #D		
Skowronski, Trista	158 Westfield Way Unit C		
Sobottke, Kathryn	329 Evergreen Lane		
Varner, Benjamin	367 High St		
Verona, Jan	515 Westfield Way Unit A		



To: Jeff Knutson, Village President
Village Board

From: Jenna Peter
Village Clerk

Date: December 2, 2025

Re: Agenda Item _____, Review, Discussion, and Possible Action on New Class “B” Beer License – Sal’s Pizza Restaurant Inc. DBA: Taqueria Don Chava located at 220A Oakton Ave.

BACKGROUND

The Village received an application from Sal’s Pizza Restaurant Inc (dba: Taqueria Don Chava) for the location at 220A Oakton Ave. The premise description specifically states the following:

“Alcohol will be stored in the basement or in a cooler behind the counter. Alcohol will be consumed inside the dining room area. Receipts will be kept under the register.”

The Fire Department, Treasurer, Building Services, and Police Department have given their approval.

The Village Board is the ruling body responsible for approving liquor license applications.

ACTION REQUESTED

To consider the Alcohol Beverage License as listed.

Sal’s Pizza Restaurant, Inc.	220A Oakton Ave
DBA: Taqueria Don Chava	220A Oakton Ave
Agent: Ashley Morales Urbina	

ANALYSIS

The applicant listed above has applied for the remainder of the 2025-2026 license term expiring on June 30, 2026. This is a new application that provides the Board an opportunity to address concerns and outline conditions to ensure alcohol rules and regulations are adhered to in a manner the Board deems satisfactory.

Conditional to the approval of the above-listed license, all licensing fees should be paid in full prior to the issuance of the license.



To: Jeff Knutson, President
Trustees of the Village Board

From: Matt Heiser
Village Administrator

Date: December 10, 2025

Re: December 16, 2025 Meeting Agenda Item 8(d)
Review, discussion and possible action on a Joint Powers Agreement with Waukesha County regarding the use of a 911 System.

BACKGROUND

This is an annual request from Waukesha County.

ACTION REQUESTED

The action requested of the Village Board is to approve the agreement as proposed.

ANALYSIS

The Police Chief reports all jurisdictions in the County received this renewal. The Village Attorney is comfortable with it as well.

Attachments:

1. Joint Powers Agreement with Waukesha County for 2026.

Paul Farrow
County Executive

Gail Goodchild
Director of Emergency Preparedness

Waukesha County
Department of Emergency Preparedness
Waukesha County Communications

**JOINT POWERS AGREEMENT
COUNTY 9-1-1 EMERGENCY SYSTEM**

WHEREAS, Waukesha County and the municipalities located within the boundaries of Waukesha County have implemented an Emergency 9-1-1 System for the purposes of providing emergency services to residents and visitors of these municipalities, including the fire fighting, law enforcement, ambulance, medical and other emergency services; and

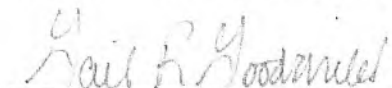
WHEREAS, Section 256.35(9), Wis. Stats, "Joint Powers Agreement," requires that in implementing a 911 system as has been done in Waukesha County, municipalities shall annually enter into a Joint Powers Agreement, which Agreement shall be applicable on a daily basis and which shall provide that if an emergency services vehicle is dispatched in response to a request through the Waukesha County 911 System, such vehicle shall render its services to the persons needing the services, regardless of whether the vehicle is operating outside the vehicle's normal jurisdictional boundaries.

THEREFORE, in consideration of the mutual promises, agreements and conditions contained herein, it is hereby jointly agreed between Waukesha County and the Village of Pewaukee, as follows:

1. That effective January 1, 2026 this Agreement shall, thereafter, be applicable on a daily basis from said date through December 31, 2026.
2. That if an emergency services vehicle operated by the municipality, or operated by an agency with which the municipality contracts for that particular emergency service, is dispatched in response to a request through the Waukesha County Emergency 911 System, such vehicle (whether owned and operated by the municipality or by the agency) shall render its services to the persons needing the services, regardless of whether the vehicle is operating outside the vehicle's normal jurisdictional (or as defined by contract) boundaries.
3. That a copy of this Agreement shall be filed with the State Department of Justice, as required by Section 256.35(9)(c), Wis. Stats.

Waukesha County
Department of Emergency Preparedness

Village of Pewaukee


Gail Goodchild 12/05/2025
Date

BY: _____
Jeff Knutson, President Date

BY: _____
Jenna Peter, Village Clerk Date



To: Jeff Knutson, President
Trustees of the Village Board

From: Matt Heiser
Village Administrator

Date: December 10, 2025

Re: December 16, 2025 Meeting Agenda Item 8(e)
Review, discussion and possible action on an agreement with Siepmann Development Company and Joe Grasc Development LLC to reimburse for a portion of fees for a planning study on W. Wisconsin Avenue/Lakefront Park

BACKGROUND

Improving the beach-front has been an objective of the Village for some time. It is specifically listed in the Strategic Plan adopted by the Village in 2024. The Board reviewed an example from Oconomowoc during its strategic planning workshop on August 19, 2025.

Developer Jim Siepmann approached President Knutson, Trustee Rohde and the Village Administrator with a proposal. The proposal is for a firm called Teska to perform some conceptual planning for the beachfront area in the Village. Mr. Siepmann has worked with Teska on other projects and would recommend their services.

ACTION REQUESTED

The action requested of the Village Board is to approve the agreement and authorize reimbursement up to \$10,900 or 50% of the \$21,800 proposal from Teska.

ANALYSIS

Mr. Siepmann has the support of other downtown developers and is requesting the Village reimburse them for half of the cost of the planning effort. If approved, the work could be performed over the winter when other downtown activity levels are low.

If the Village were to pursue beach-front improvement on its own it would have to pay for concept planning anyway. Partnering with private businesses reduces the cost of that planning for the tax payors.

The Village Attorney composed the attached agreement to formalize the terms of the arrangement.

Mr. Siepmann requested staff remind Board members to perceive this as one piece of a larger vision for a number of improvements to the downtown area; including potential improvements to a river walk that would connect remote parking to the downtown. Mr. Siepmann would call

this proposal “Phase I”.

Attachments:

1. Agreement between the Village of Pewaukee and Siepmann Realty.
2. Proposal from Teska to Siepmann Realty.
3. Photos provided by Mr. Siepmann of the beach-front improvements in Oconomowoc as an example.

AGREEMENT FOR REIMBURSEMENT OF FEES

This Agreement is made and entered into this 16th day of December, 2025, by and between the VILLAGE OF PEWAUKEE, a Wisconsin municipal corporation (hereinafter referred to as the "Village"), SIEPMANN DEVELOPMENT COMPANY, a Wisconsin limited partnership, and JOSEPH GRASCH DEVELOPMENT LLC, a Wisconsin limited liability company (together hereinafter referred to as Siepmann/Grasch).

WHEREAS, Siepmann/Grasch has solicited and received a Proposal for Conceptual Landscape Architectural Services for Lakefront Park in the Village of Pewaukee, dated December 11, 2025 (the "Proposal") from Teska Associates; and

WHEREAS, the Proposal calls for Teska to provide certain landscape architectural design services and deliverables for Lakefront Park on the shore of Pewaukee Lake and Wisconsin Avenue in the Village of Pewaukee as more particularly described in the Proposal, attached hereto as Exhibit "A"; and

WHEREAS, the Village and Siepmann/Grasch acknowledge that the services and deliverables contemplated by the Proposal offer unique benefits to both parties for future planning and development in and around Lakefront Park, a valuable asset of the Village which provides a substantial benefit to the surrounding area; and

WHEREAS, the Village and Siepmann/Grasch desire to share in cost of the Proposal and the services and receivables rendered by Teska pursuant to the terms and conditions of this Agreement.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Village and Siepmann/Grasch do hereby covenant and agree as follows:

1. Siepmann/Grasch shall execute the Proposal and agree to be bound by all of its terms and conditions and the terms and conditions of any subsequent agreement required by Teska to perform the services and deliverables called for in the Proposal. The Village shall not become a party to the Proposal or any subsequent agreement or assume any liability for the terms and conditions set forth in the Proposal or any subsequent agreement, and Siepmann/Grasch shall indemnify and hold the Village harmless for any third party claims arising from Siepmann/Grasch's acts or omissions in performance of the Proposal or any subsequent agreement.
2. Siepmann/Grasch shall timely perform all obligations under the Proposal and any subsequent agreement, including payment of any required fees. The Village agrees to reimburse Siepmann/Grasch for a sum not to exceed fifty percent (50%) of the actual fees incurred and paid by Siepmann/Grasch under the Proposal and any subsequent agreement, with such reimbursement not exceeding \$8,450.00. Said reimbursement shall be made immediately upon Siepmann/Grasch presenting to the Village a paid invoice for services rendered under the Proposal and any subsequent agreement. Any payment under this

paragraph shall be made to Siepmann Development Company, and Siepmann/Grasch shall be solely responsible for any division or re-disbursement of the reimbursement payment between those parties with no further liability for the Village to either party once payment is made pursuant to this paragraph.

3. In consideration of the Village's reimbursement of fees paid by Siepmann/Grasch under the Proposal and subsequent agreement, the Village and Siepmann/Grasch agree that all parties to this Agreement shall have equal title, right and access to any final deliverables created and received from Teska pursuant to the Proposal and any subsequent agreement. Any party herein may put any final deliverable to any lawful use within that party's sole discretion.
4. Nothing in this Agreement shall be construed as creating any joint venture between the Village and Siepmann/Grasch or as binding the parties to any project, development, agreement, or contract not set forth in this Agreement.
5. This Agreement represents the complete understanding of the parties with respect to the subject matter set forth herein and may only be amended in a subsequent agreement executed by both parties.
6. This Agreement may be executed in counterparts, which collectively shall be considered the original.
7. This Agreement shall be governed and construed in accordance with the laws of the State of Wisconsin.

VILLAGE:
Village of Pewaukee

SIEPMANN:
SIEPMANN DEVELOPMENT COMPANY

By: _____
Jeffrey Knutson, President

By: _____

By: _____
Jenna Peter, Clerk

GRASCH:
JOSEPH GRASCH DEVELOPMENT LLC

By: _____



Date: December 11, 2025

To: Jim Siepmann, Siepmann Development Company
Joe Grash, Joe Grash Development LLC

From: Danny O'Brian, Principal, Teska Associates, dobrian@teskaassociates.com

Cc: Nick Patera, Principal, Teska Associates, npatera@teskaassociates.com
Jodi Mariano, Vice President of Design, Teska Associates, jmariano@teskaassociates.com

Re: Proposal for Conceptual Landscape Architectural Services

Design Concepts for Lakefront Park- Village of Pewaukee, Wisconsin

Dear Jim and Joe,

Thank you for calling last week to introduce and discuss the Lakefront Park project and Teska's scope.

Please find the enclosed proposed scope to provide conceptual landscape architectural design services for Lakefront Park on the shore of Pewaukee Lake and Wisconsin Ave in the Village of Pewaukee Wisconsin.

Should you have any questions, or wish to discuss aspects of this proposal further, please do not hesitate to call me, our goal is to fit the scope and budget to your needs.

We look forward to working with you.

All the best,

Danny O'Brian, PLA, Principal, Teska Associates

ATTACHMENT A

SCOPE OF WORK

The following scope of work will be organized by:

PROJECT STUDY AREA

PROJECT UNDERSTANDING

CONCEPT PLAN DEVELOPMENT

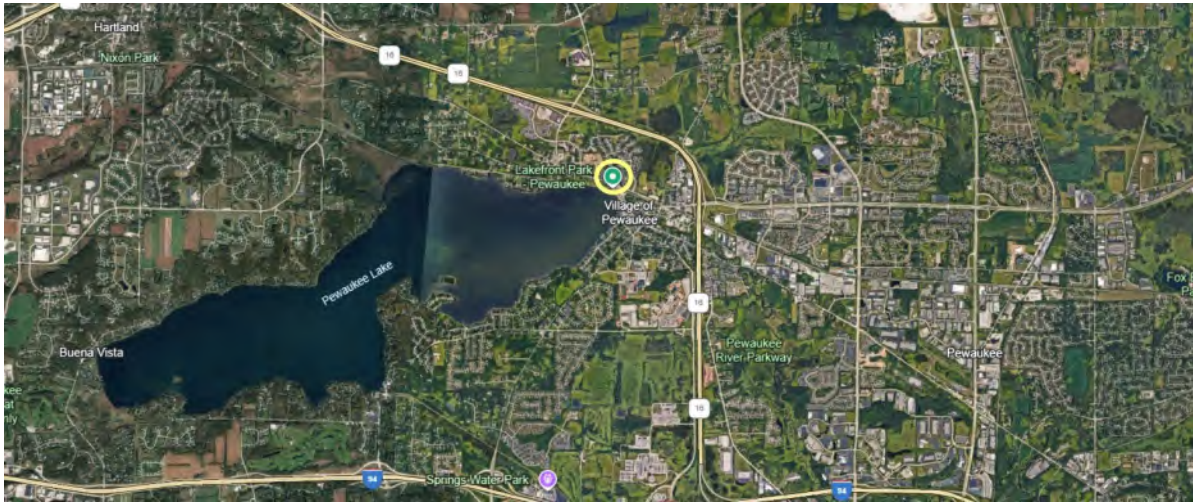
MEETINGS

DELIVERABLES

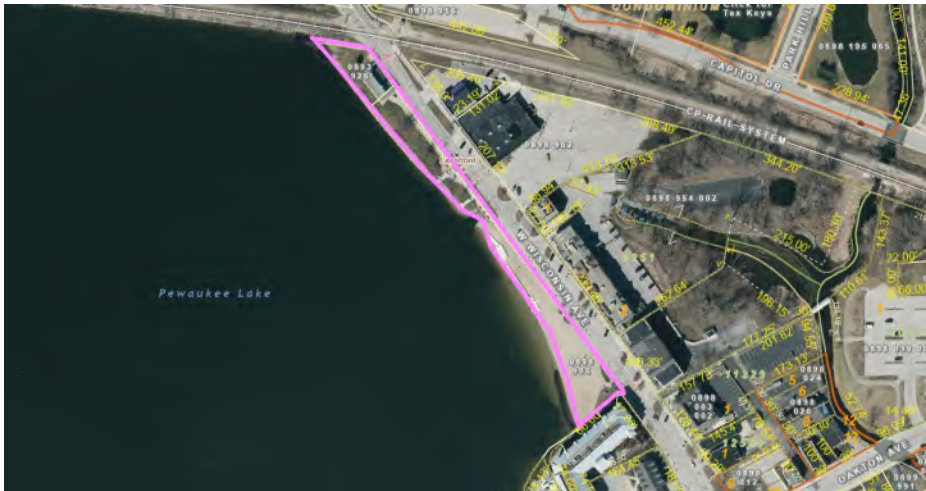
LANDSCAPE ARCHITECTURE SERVICES FEES

Continued:

PROJECT STUDY AREA



Regional Context Map, Lakefront Park circled in yellow.



Waukesha Co. GIS



Google Earth 3D - Limits of Lakefront Park, along Wisconsin Ave outlined in purple.

PROJECT UNDERSTANDING

Lakefront Park is Pewaukee's central public waterfront on Pewaukee Lake, offering a sandy beach, swimming, and access to one of Lake Country's most active recreational lakes. Directly across from Main Street's shops and restaurants, the park serves as a key community hub—linking waterfront recreation with downtown activity and providing one of the village's few publicly accessible shoreline spaces.

Teska Associates, working with Siepmann Development Company and Joe Grasc Development LLC, will develop fresh conceptual ideas to enhance the park, activate the lakefront, and strengthen connections to the main street feel of Wisconsin Ave. The core focus of this effort is creating a park environment that feels welcoming, intuitive to navigate, and safe for families and visitors throughout the day. These early concepts will help frame future conversations with the Village, build support, and position the project for subsequent funding and design phases. Your decision to privately commission this work reflects their strong commitment to Pewaukee and their desire to help create a vibrant, inviting lakefront for all.

Our goal is to explore opportunities, test alternatives, and outline a clear direction that balances design ambition, community needs, safety considerations, and practical implementation. This early planning work will lay a thoughtful foundation for improvements that are purposeful, achievable, and capable of delivering lasting value for residents and visitors alike.

Continued:

PROCESS & APPROACH CONCEPT PLAN DEVELOPMENT

Background Development and Research

We begin by reviewing all available publicly available GIS data, high-resolution *Nearmap* aerial photos, and any relevant client provided documents. This helps establish an understanding of current conditions, context, and opportunities. Pewaukee Lake is a valuable and sensitive natural resource, and any planning and improvements would need to go through proper governance and permit process, for these high-level concepts we will look to minimal impact environmentally sensitive approaches to limit disturbances.

Site Visit & Field Inventory

Our team will walk the park and surrounding Main Street environment with the project team. During this visit we will document:

- Circulation and access patterns
- Existing landscape character and vegetation health
- Shade, views, and key pedestrian desire lines
- Lakefront conditions and opportunities for activation
- Streetscape conditions, lighting, seating, and crosswalks
- Opportunities for placemaking, gathering, and improved use
- Following this site visit we will drive to nearby Fowler Park in the City of Oconomowoc and study the design and layout for inspiration.

Site Analysis

Following the visit, we synthesize our findings into a concise analysis diagram or notes summarizing:

- Strengths and constraints
- Visibility and connectivity opportunities
- Programming opportunities and potential activation zones.
- Planting/landscape enhancement opportunities
- This analysis informs the development of concept alternatives.

Development of Two Preliminary Sketch Concepts

We will prepare two (2) distinct concept directions, each with a different organizational idea and character. These will include:

- Alternative layouts of paths, gathering spaces, landscape zones, and lakefront elements.
- Variations in park programming, seating, shade structures, and activation features
- Associated style imagery boards to communicate the intended character and design vocabulary of each concept.

Interim Review Meeting

We will coordinate a virtual meeting with the client team to review the two preliminary concepts at a sketch level. This meeting is intended to gather feedback, evaluate assumptions, and identify preferred elements to carry forward.

Finalization of Two Concept Plans

Based on feedback, we will refine the two concepts into a polished, illustrative concept plans exhibit package suitable for early stakeholder and Village discussions.

ANTICIPATED MEETINGS

- Site Visit and Field Study (In- Person)
- Interim Meeting (Virtual)
- Final Package Review (Virtual)

FINAL DELIVERABLES

Lakefront Park Concept Plan Package, in PDF:

- Existing Conditions
- Site Inventory and Analysis
- Conceptual Plan A- Illustrated and Annotated
- Conceptual Plan B- Illustrated and Annotated
- Style Imagery Sheets (3)
- Short Written Narrative to accompany concept plans.

TIMELINE

Upon signing the agreement, we will establish a finalized timeline and meetings. Estimated timeline is 6 weeks from notice to proceed.

END SCOPE

Continued:

LANDSCAPE ARCHITECTURE SERVICES FEES:

PROJECT PHASE	*EST. FEE BY PHASE
BACKGROUND ASSEMBLY, PROJECT RESEARCH, SITE VISIT AND FIELD STUDY	\$3,250
CONCEPT DEVELOPMENT PHASE	\$5,250
FINAL CONCEPT PACKAGE DEVELOPMENT	\$8,400
PROJECT FEES:	\$16,900
REIMBURSABLES: MILEAGE FOR SITE VISITS, REPRODUCTION	Est. \$400
OPTIONAL VISUALIZATIONS , 3D MODELING AND 3 SELECTED STYLIZED VIGNETTES, NOT INCLUDED IN BASE SCOPE.	\$4,500

***ESTIMATED FEE BY PHASE** above are allocated by phase for budgeting purposes. Billing may occur across phases at the discretion of Teska, based on progress and work performed, not to exceed the total authorized fee of \$16,900 unless agreed upon expansion of scope or deliverables. Phase allocations may be adjusted internally to reflect actual effort and scope fluctuations without affecting the total fee.

Billings will be invoiced based on the hourly bases, monthly, to project completion. Payment will be due within 60 days following monthly invoice receipt.

Teska hourly rates:

- Principal / Project Manager: \$160-180/ hour
- Senior Associate Landscape Architect: \$140/hour
- Designer: \$130/hour

Thank you for the opportunity to work with the team on this project.

If this proposal is acceptable, we are happy to follow up with a formal agreement for signatures.

If you have questions, or additions/refinements to the scope please let me know.

Sincerely,



Daniel J. O'Brian – Principal, Landscape Architect Teska Associates







































BERLIN GARDENSE
take life outdoors™

018

Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
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11/25	11/07/2025	75720	AMAZON CAPITAL SERVI	13CJ-3616-LY	LIBRARY/JUV BOOKS	30.22
11/25	11/07/2025	75720	AMAZON CAPITAL SERVI	16MP-H1TW-F	LIBRARY/CLEANING SUPPLIES PAPER PRODUCTS	248.87
11/25	11/07/2025	75720	AMAZON CAPITAL SERVI	1D1R-1PCY-M	LIBRARY/JUV PROGRAM	46.32
11/25	11/07/2025	75720	AMAZON CAPITAL SERVI	1LXJ-GXM9-	LIBRARY/OFFICE SUPPLIES	24.98
11/25	11/07/2025	75720	AMAZON CAPITAL SERVI	1THP-6X7V-W	LIBRARY/CLEANING SUPPLIES AIR FRESHENER	11.91
Total 75720:						400.80
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Total 75722:						3,400.00
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Total 75723:						271.18
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75726						
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Total 75726:						105.00
75727						
11/25	11/07/2025	75727	FBINAA - WISCONSIN CH	11042025	POLICE/CHIEF AND ROWE FBI NATIONAL ACADEMY WI CHAPT	110.00
Total 75727:						110.00
75728						
11/25	11/07/2025	75728	HEIER, TIMOTHY	86092088	POLICE/HEIER HOTEL REIMBURSEMENT FOR CONFERENCE I	1,527.90

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11/25	11/07/2025	75729	INGRAM LIBRARY SERVI	91372842	LIBRARY/INGRAM BOOKS	356.62
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Total 75730:						1,336.87
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11/25	11/07/2025	75731	JF AHERN COMPANY	769667	LIBRARY/FIRE EQUIPMENT E-LIGHT MAINTENANCE	237.85
11/25	11/07/2025	75731	JF AHERN COMPANY	769813	LIBRARY/FIRE SPRINKLER INSP - QUARTERLY OCT 2025	188.00
Total 75731:						425.85
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75733						
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Total 75736:						110.00
75737						
11/25	11/07/2025	75737	REGISTRATION FEE TRU	102REGISTR	#102 REGISTRATION FEE/PLATES	5.00
Total 75737:						5.00
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Total 75739:						285.79
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75741						
11/25	11/07/2025	75741	SHERWIN-WILLIAMS CO	9711-6	PAINT	87.90
11/25	11/07/2025	75741	SHERWIN-WILLIAMS CO	9878-3	#502 & #503 BLUE PAINT	72.26
Total 75741:						160.16
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11/25	11/07/2025	75742	SHRED-IT USA	8012110986	PAPER SHRED 8.27.25	72.10
Total 75742:						72.10
75743						
11/25	11/07/2025	75743	STARK PAVEMENT CORP	05071519	TACK FOR OVERLAY ON HICKORY ST	150.00
Total 75743:						150.00
75744						
11/25	11/07/2025	75744	STATE OF WISCONSIN C	10312025	STATE SURCHARGES	2,323.29
Total 75744:						2,323.29
75745						
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11/25	11/14/2025	75746	ALL-WAYS CONTRACTO	63824	TOP SOIL FOR VALVE REPAIR	60.00

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11/25	11/14/2025	75747	AMAZON CAPITAL SERVI	1LNH-MKGY-7	LIBRARY/JUV PROGRAM	9.99
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Total 75748:						16.65
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11/25	11/14/2025	75749	AYRES ASSOCIATES INC	226106	2025 WISLR ROAD RATINGS THRU 10.27.25	1,200.00
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11/25	11/14/2025	75750	BAUER BUILT INC	610146031	#116 NEW GATOR TIRES	523.56
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75754						
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75755						
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GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
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11/25	11/14/2025	75757	FOTH INFRASTRUCTURE	100199	BUBBLES FOAM FARM PC CHARGEBACK	374.40
11/25	11/14/2025	75757	FOTH INFRASTRUCTURE	100200	DRITAS DELI-115 MAIN ST- PC CHARGEBACK	316.80
11/25	11/14/2025	75757	FOTH INFRASTRUCTURE	100201	BUBBLES FOAM FARM PC CHARGEBACK	806.40
11/25	11/14/2025	75757	FOTH INFRASTRUCTURE	100202	JOHNSON FINANCIAL-1194 CAPITOL DR PC CHARGEBACKS	115.20
11/25	11/14/2025	75757	FOTH INFRASTRUCTURE	100203	PEWAUKEE SELF STORAGE PC CHARGEBACK-229 SUSSEX ST	100.80
Total 75757:						9,458.70
75758						
11/25	11/14/2025	75758	HAWKINS INC	7241165	SODIUM BISULFITE	6,510.27
Total 75758:						6,510.27
75759						
11/25	11/14/2025	75759	INGRAM LIBRARY SERVI	91465051	LIBRARY/INGRAM BOOKS	736.72
11/25	11/14/2025	75759	INGRAM LIBRARY SERVI	91505695	LIBRARY/INGRAM BOOKS	208.28
11/25	11/14/2025	75759	INGRAM LIBRARY SERVI	91575865	LIBRARY/INGRAM BOOKS	1,138.08
Total 75759:						2,083.08
75760						
11/25	11/14/2025	75760	LAKE COUNTRY AUTOCA	110339	#101 CLUNK REPAIR AND OIL CHANGE	762.21
Total 75760:						762.21
75761						
11/25	11/14/2025	75761	LANGE ENTERPRISES IN	93178	DELINEATORS OAKTON/CLARK/CAPITOL	431.60
Total 75761:						431.60
75762						
11/25	11/14/2025	75762	LENIUS, JEFFREY M	11052025	POLICE/LENIUS UNIFORM ALLOWANCE REIMBURSEMENT FOR	162.87
Total 75762:						162.87
75763						
11/25	11/14/2025	75763	MID CITY CORPORATION	106975	CAPITOL AND PARK HILL DR. MAIN BREAK REPAIR	9,650.41
11/25	11/14/2025	75763	MID CITY CORPORATION	PAY APP 7	WELL 4 HMO TREATMENT- PAYMENT 7	331,000.00
Total 75763:						340,650.41
75764						
11/25	11/14/2025	75764	NAPA AUTO PARTS	190478	#139 HYDRAULIC/FUEL FILTERS	29.31
Total 75764:						29.31
75765						
11/25	11/14/2025	75765	NATIONS ROOF NORTH,	0059545-NO	1000 HICKORY STREET ROOF REPAIR	3,400.00

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
Total 75765:						3,400.00
75766						
11/25	11/14/2025	75766	NORTHERN LAKE SERVI	2518822	BACTERIA 10.22.25	116.00
Total 75766:						116.00
75767						
11/25	11/14/2025	75767	PEWAUKEE PUBLIC LIBR	202510FRIEN	LIBRARY/FRIENDS BOOKSALE REVENUE	811.00
Total 75767:						811.00
75768						
11/25	11/14/2025	75768	POMP'S TIRE SERVICE I	60380329	#112 RIGHT REAR AND RIGHT FRONT TIRE REPAIR	880.70
Total 75768:						880.70
75769						
11/25	11/14/2025	75769	PORT A JOHN	1387584-IN	PORT-A-JOHN NOVEMBER RECYCLE CTR	103.00
Total 75769:						103.00
75770						
11/25	11/14/2025	75770	PROHEALTH CARE LABO	10008165837	POLICE/2025 LEGAL BLOOD DRAW 10/01/2025-10/31/2025	39.39
Total 75770:						39.39
75771						
11/25	11/14/2025	75771	RUEKERT & MIELKE, INC	159702	LIFT 1- SYSTEM HYDRAULIC ANALYSIS AND MEET WITH CITY A	1,061.75
11/25	11/14/2025	75771	RUEKERT & MIELKE, INC	159705	KOPMEIER LS REPLACEMENT - CONSTRUCTION ADMINISTRAT	525.25
11/25	11/14/2025	75771	RUEKERT & MIELKE, INC	159921	GIS UPDATES	385.00
11/25	11/14/2025	75771	RUEKERT & MIELKE, INC	159922	WELL 7 - PSC MTG PREP AND DESIGN	13,737.46
11/25	11/14/2025	75771	RUEKERT & MIELKE, INC	159923	WELL 6 PFAS CONSTRUCTION ADMINISTRATION	1,293.00
11/25	11/14/2025	75771	RUEKERT & MIELKE, INC	159924	WELL 4 - WCTC ADDITIONAL WORK	5,608.50
11/25	11/14/2025	75771	RUEKERT & MIELKE, INC	159925	KOPMEIER LS REPLACEMENT - CONSTRUCTION ADMINISTRAT	1,878.00
Total 75771:						24,488.96
75772						
11/25	11/14/2025	75772	SHERWIN INDUSTRIES I	SS109338	SHERWIN INDUSTRIES STREET MASTIC RENTAL MACHINE	2,580.00
Total 75772:						2,580.00
75773						
11/25	11/14/2025	75773	SHERWIN-WILLIAMS CO	4755-5	#502 & #503 BLUE PAINT	52.45
Total 75773:						52.45
75774						
11/25	11/14/2025	75774	STAFFORD ROSENBAUM	1310093	LEGAL SVCS FOR 2024 AUDIT	314.00
11/25	11/14/2025	75774	STAFFORD ROSENBAUM	1311253	LEGAL SVCS FOR 2024 AUDIT	30.00
11/25	11/14/2025	75774	STAFFORD ROSENBAUM	1312828	LEGAL SVCS FOR 2024 AUDIT	59.00
Total 75774:						403.00

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
75775						
11/25	11/14/2025	75775	STREICHERS	1788115	POLICE/FISCHER SCHNEIDER NEW HIRE UNIFORM	568.92
11/25	11/14/2025	75775	STREICHERS	1791775	POLICE/FOTH & MARKUT NEW VESTS AND CARRIER	2,802.99
Total 75775:						3,371.91
75776						
11/25	11/14/2025	75776	TAPCO	1812408	MAINTENANCE SIMMONS/CAPITAL TRAFFIC LIGHTS	589.00
Total 75776:						589.00
75777						
11/25	11/14/2025	75777	TAYLOR COMPUTER SER	28580	DEPUTY CLERK LAPTOP-MQ	1,773.52
Total 75777:						1,773.52
75778						
11/25	11/14/2025	75778	TYLER, TRAVIS	11052025	POLICE/TYLER REIMBURSEMENT FOR TACTICAL PANTS UNIFO	62.01
Total 75778:						62.01
75779						
11/25	11/14/2025	75779	USA BLUE BOOK	INV00865893	GREEN MARKING FLAGS	214.02
Total 75779:						214.02
75780						
11/25	11/14/2025	75780	WAUKESHA COUNTY PA	2-3004-00 RE	TRANSPORTATION REFUND	29.77
Total 75780:						29.77
75781						
11/25	11/21/2025	75781	AMAZON CAPITAL SERVI	1H14-D64F-9	LIBRARY/JUV PROGRAM	9.99-
11/25	11/21/2025	75781	AMAZON CAPITAL SERVI	1JRG-K397-C	LIBRARY/YA PROGRAM	16.54
11/25	11/21/2025	75781	AMAZON CAPITAL SERVI	1KFW-K3KM-9	LIBRARY/JUV PROGRAM	26.92
11/25	11/21/2025	75781	AMAZON CAPITAL SERVI	1V49-V4JX-C	LIBRARY/YA BOOKS	39.00
11/25	11/21/2025	75781	AMAZON CAPITAL SERVI	1X76-NXQC-6	LIBRARY/YA PROGRAM	64.98
Total 75781:						137.45
75782						
11/25	11/21/2025	75782	AVANTI SAFETY CONSUL	25-3618	SEWER/SAFETY TRAINING	900.00
Total 75782:						900.00
75783						
11/25	11/21/2025	75783	CASANDRA SMITH	2025-10	TREASURER DUTIES CONSULTING	800.00
Total 75783:						800.00
75784						
11/25	11/21/2025	75784	CINTAS CORPORATION	4248604875	WATER UNIFORMS	271.18
11/25	11/21/2025	75784	CINTAS CORPORATION	4248932557	VILLAGE HALL (NOVEMBER) MATS EXCHANGE	43.70
Total 75784:						314.88

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
75785						
11/25	11/21/2025	75785	CITY OF PEWAUKEE	NOVEMBER F	NOVEMBER FIRE & EMS '25	224,548.33
11/25	11/21/2025	75785	CITY OF PEWAUKEE	NOVEMBER P	NOVEMBER PARKS '25	17,516.00
11/25	11/21/2025	75785	CITY OF PEWAUKEE	NOVEMBER	NOVEMBER REC '25	22,072.58
Total 75785:						264,136.91
75786						
11/25	11/21/2025	75786	CRANE ENGINEERING S	491131-00	WELL 5 - FILTER AIR RELEASE	471.59
Total 75786:						471.59
75787						
11/25	11/21/2025	75787	FASTSIGNS OF WAUKES	2194-17946	POLICE/PARKING PRMTS (300)	669.03
Total 75787:						669.03
75788						
11/25	11/21/2025	75788	FLORAL, ROBERT	11122025	POLICE/FLORAL NEW EAR PIECE REIMBURSEMENT FROM UNI	115.07
Total 75788:						115.07
75789						
11/25	11/21/2025	75789	GRAINGER	9698304384	QUINLAN TOWER PRESSURE TRANSMITTER	194.52
Total 75789:						194.52
75790						
11/25	11/21/2025	75790	HACH COMPANY	14744122	WATER TREATMENT TESTING CHEMICALS	360.35
Total 75790:						360.35
75791						
11/25	11/21/2025	75791	HIPPENMEYER REILLY B	NOVEMBER 2	MUNI COURT LEGAL	9,235.75
Total 75791:						9,235.75
75792						
11/25	11/21/2025	75792	HYDROCORP	CI-09096	CROSS CONNECT PRGM OCTOBER 2025	1,338.00
Total 75792:						1,338.00
75793						
11/25	11/21/2025	75793	INGRAM LIBRARY SERVI	91584758	LIBRARY/INGRAM BOOKS	209.85
11/25	11/21/2025	75793	INGRAM LIBRARY SERVI	91607557	LIBRARY/INGRAM BOOKS	152.26
11/25	11/21/2025	75793	INGRAM LIBRARY SERVI	91640565	LIBRARY/INGRAM BOOKS	490.87
11/25	11/21/2025	75793	INGRAM LIBRARY SERVI	91651684	LIBRARY/INGRAM BOOKS	250.20
11/25	11/21/2025	75793	INGRAM LIBRARY SERVI	91714144	LIBRARY/INGRAM BOOKS	476.39
11/25	11/21/2025	75793	INGRAM LIBRARY SERVI	91714145	LIBRARY/INGRAM BOOKS	406.11
11/25	11/21/2025	75793	INGRAM LIBRARY SERVI	91730131	LIBRARY/INGRAM BOOKS	407.80
11/25	11/21/2025	75793	INGRAM LIBRARY SERVI	91773219	LIBRARY/INGRAM BOOKS	308.37
11/25	11/21/2025	75793	INGRAM LIBRARY SERVI	91784582	LIBRARY/INGRAM BOOKS	441.67
11/25	11/21/2025	75793	INGRAM LIBRARY SERVI	91800690	LIBRARY/INGRAM BOOKS	260.87
Total 75793:						3,404.39

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
75794						
11/25	11/21/2025	75794	JANI-KING OF MILWAUKEE	MIL11250342	LIBRARY/JANITORIAL SVC NOVEMBER 2025	2,784.02
Total 75794:						2,784.02
75795						
11/25	11/21/2025	75795	Johns Disposal Svc Inc	1906596	DUMPSTER SERVICE	180.00
Total 75795:						180.00
75796						
11/25	11/21/2025	75796	KUJAWA ENTERPRISES I	535470	LIBRARY/ENHANCEMENT PROJECT 2025	565.00
11/25	11/21/2025	75796	KUJAWA ENTERPRISES I	537078	LIBRARY/LANDSCAPE MNT- NOV 2025	2,313.25
Total 75796:						2,878.25
75797						
11/25	11/21/2025	75797	LAKE COUNTRY AUTOCA	110377	#650 NEW BATTERY AND STATER	959.76
Total 75797:						959.76
75798						
11/25	11/21/2025	75798	MADISON COOPER	00046759	LIBRARY/REIMBURSEMENT FOOD MYSTERY PROGRAM	29.95
11/25	11/21/2025	75798	MADISON COOPER	101025	LIBRARY/REIMBURSEMENT SUPPLIES MYSTERY PROGRAM	115.65
11/25	11/21/2025	75798	MADISON COOPER	10125	LIBRARY/REIMBURSEMENT FOOD & MATERIALS MEMORY CAF	54.20
11/25	11/21/2025	75798	MADISON COOPER	12347255	LIBRARY/REIMBURSEMENT MEMORY CAFE BEVERAGES	10.99
Total 75798:						210.79
75799						
11/25	11/21/2025	75799	MIDWEST TAPE	507979883	LIBRARY/2 ADULT CD	25.58
11/25	11/21/2025	75799	MIDWEST TAPE	507979885	LIBRARY/7 ADULT DVD	201.68
11/25	11/21/2025	75799	MIDWEST TAPE	507979886	LIBRARY/2 ADULT DVD	48.73
11/25	11/21/2025	75799	MIDWEST TAPE	507979887	LIBRARY/1 CHILD DVD	25.49
11/25	11/21/2025	75799	MIDWEST TAPE	507979888	LIBRARY/1 CHILD DVD	26.99
Total 75799:						328.47
75800						
11/25	11/21/2025	75800	MIDWEST TAPE - HOOPL	507902717	LIBRARY/HOOPLA/INSTANT OCT 2025	602.86
Total 75800:						602.86
75801						
11/25	11/21/2025	75801	NAPA AUTO PARTS	190958	#140 PRIMARY AIR FILTER	33.69
Total 75801:						33.69
75802						
11/25	11/21/2025	75802	NORTHERN LAKE SERVI	2519696	WELL 6 PFAS TESTING	275.00
11/25	11/21/2025	75802	NORTHERN LAKE SERVI	2519711	BACTERIA 11.03.25	116.00
Total 75802:						391.00
75803						
11/25	11/21/2025	75803	OVERDRIVE, INC.	00669CO2533	LIBRARY/OVERDRIVE DIGITAL MATERIALS	1,017.42

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
11/25	11/21/2025	75803	OVERDRIVE, INC.	00669CO2533	LIBRARY/OVERDRIVE DIGITAL MATERIALS	3,935.98
Total 75803:						4,953.40
75804						
11/25	11/21/2025	75804	PEWAUKEE SCHOOL DIS	NOV 2025	MOBILE HOME FEES NOV 2025	72.14
Total 75804:						72.14
75805						
11/25	11/21/2025	75805	PLAYAWAY PRODUCTS L	516661	LIBRARY/LADISH DONATION/PLAYAWAYS	380.93
Total 75805:						380.93
75806						
11/25	11/21/2025	75806	REINDERS INC	1004931-00	ECHO CROSSFIRE STRING TRIMMER LINE	71.49
Total 75806:						71.49
75807						
11/25	11/21/2025	75807	RHYME BUSINESS PROD	40553687	COURT COPIES	416.39
Total 75807:						416.39
75808						
11/25	11/21/2025	75808	STRAND ASSOCIATES, IN	0229267	NR854 ALTERNATIVE SUPPLY STUDY	927.97
11/25	11/21/2025	75808	STRAND ASSOCIATES, IN	0230108	NR854 ALTERNATIVE SUPPLY STUDY	5,764.30
Total 75808:						6,692.27
75809						
11/25	11/21/2025	75809	STREICHERS	1793340	POLICE/FISCHER SCHNEIDER UNIFORMS / SHIRT BATON CASE	391.89
Total 75809:						391.89
75810						
11/25	11/21/2025	75810	TAYLOR COMPUTER SER	28663	TROUBLESHOOTING VILLAGE HALL ISSUES	737.75
Total 75810:						737.75
75811						
11/25	11/21/2025	75811	WAUKESHA COUNTY TR	11172025	INMATE BILL	31.27
Total 75811:						31.27
75812						
11/25	11/21/2025	75812	WAUKESHA PUBLIC LIBR	20251024VAS	LIBRARY/REPLACEMENT REIMBURSEMENT	12.59
Total 75812:						12.59
75813						
11/25	11/21/2025	75813	WISCONSIN STATE LABO	824516	FLOURIDE 10.22.25	31.00
Total 75813:						31.00

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
75814						
11/25	11/28/2025	75814	AMAZON CAPITAL SERVI	1767-6R7N-F	LIBRARY/FRIENDS/ADULT PROGRAM/PUZZLES PRIZES	195.76
11/25	11/28/2025	75814	AMAZON CAPITAL SERVI	1CYX-VRP9-F	LIBRARY/YA PROGRAM	25.22
11/25	11/28/2025	75814	AMAZON CAPITAL SERVI	1L4J-J6J1-3H	LIBRARY/AMAZON BUSINESS PRIME ANNUAL MEMBERSHIP FE	129.00
11/25	11/28/2025	75814	AMAZON CAPITAL SERVI	1LV7-91T9-RP	LIBRARY/ADULT FIC	62.97
11/25	11/28/2025	75814	AMAZON CAPITAL SERVI	1PM9-LKDY-F	LIBRARY/JUV PROGRAM	16.26
Total 75814:						429.21
75815						
11/25	11/28/2025	75815	AQUARIUS SYSTEMS	225491	#502 TIMING BELT	57.64
Total 75815:						57.64
75816						
11/25	11/28/2025	75816	BATZNER PEST CONTRO	85578639	LIBRARY/PEST MGMT NOV 2025	124.18
Total 75816:						124.18
75817						
11/25	11/28/2025	75817	CINTAS CORPORATION	4249333151	WATER UNIFORMS	270.59
Total 75817:						270.59
75818						
11/25	11/28/2025	75818	CITY OF BROOKFIELD	20251613	2025 Q3 FRWPCC O&M COST OF MONEY CHARGE	267,814.87
Total 75818:						267,814.87
75819						
11/25	11/28/2025	75819	CJM Lighting & Electrical I	10962	KIWANIS VILLAGE PARK PAVILION LED LIGHTS	5,995.00
Total 75819:						5,995.00
75820						
11/25	11/28/2025	75820	CONLEY MEDIA LLC	3256611125-1	2026 BUDGET NOTICE	191.89
Total 75820:						191.89
75821						
11/25	11/28/2025	75821	FERGUSON WATERWOR	0462689	CURB BOX LID PLUGS (24)	139.92
11/25	11/28/2025	75821	FERGUSON WATERWOR	0464050	HYDRANT EAR AT OAK CIRCLE	351.00
Total 75821:						490.92
75822						
11/25	11/28/2025	75822	INGRAM LIBRARY SERVI	91545777	LIBRARY/INGRAM BOOKS	389.40
11/25	11/28/2025	75822	INGRAM LIBRARY SERVI	91838973	LIBRARY/INGRAM BOOKS	724.93
11/25	11/28/2025	75822	INGRAM LIBRARY SERVI	91838974	LIBRARY/INGRAM BOOKS	522.93
Total 75822:						1,637.26
75823						
11/25	11/28/2025	75823	MADISON NATIONAL LIF	1734824	DISABILITY INSURANCE/DECEMBER 2025	2,561.74

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
Total 75823:						2,561.74
75824						
11/25	11/28/2025	75824	MIDWEST TAPE	508001543	LIBRARY/1 ADULT CD	14.99
11/25	11/28/2025	75824	MIDWEST TAPE	508001545	LIBRARY/4 ADULT DVD	122.21
11/25	11/28/2025	75824	MIDWEST TAPE	508001546	LIBRARY/2 ADULT DVD	52.48
Total 75824:						189.68
75825						
11/25	11/28/2025	75825	NORTHERN LAKE SERVI	2520069	BACTERIA 11.10.25	116.00
Total 75825:						116.00
75826						
11/25	11/28/2025	75826	PARKING LOT MAINTENA	INVPLM4628	SIDEWALK INSTALL (CAPITOL DR / RIVERWOOD SUB)	13,287.00
11/25	11/28/2025	75826	PARKING LOT MAINTENA	INVPLM4629	EXCAVATE OLD SIDEWALK ON (CAPITOL DR / RIVERWOOD SU	11,125.00
Total 75826:						24,412.00
75827						
11/25	11/28/2025	75827	RA SMITH, INC	191724	FOTH INV #191724	170.00
11/25	11/28/2025	75827	RA SMITH, INC	191742	RA SMITH INV #191742	183.00
11/25	11/28/2025	75827	RA SMITH, INC	191743	FOTH #191743	411.75
Total 75827:						764.75
75828						
11/25	11/28/2025	75828	SERWE IMPLEMENT MU	12662	#706 (NEW JOHN DEERE 5105M) FLAIL MOWER PACKAGE	94,000.00
Total 75828:						94,000.00
75829						
11/25	11/28/2025	75829	TAYLOR COMPUTER SER	28662 COURT	EMAIL ISSUES	33.75
11/25	11/28/2025	75829	TAYLOR COMPUTER SER	28662 PD	POLICE/IT MONTHLY BILLING NOVEMBER 2025	743.75
Total 75829:						777.50
75830						
11/25	11/28/2025	75830	Z Builders Supply Co Inc	80360	ADA RUMBLE STRIP	264.00
Total 75830:						264.00
75831						
11/25	11/28/2025	75831	ZORN COMPRESSOR &	AR016215	LIFT #1 AIR COMPRESSOR OIL & FILTERS	150.05
Total 75831:						150.05
300000670						
11/25	11/11/2025	300000670	ACH MENARDS-CAPITAL	1665109024	LP EXCHANGE STREETS/MASTIC	330.13- V
Total 300000670:						330.13-
300000679						
11/25	11/01/2025	300000679	ACH DELTA DENTAL OF	985311	DENTAL - NOVEMBER 2025	584.74

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
Total 300000679:						584.74
300000688						
11/25	11/20/2025	300000688	ACH KWIK TRIP INC - FU	10/2025	SEWER- OCT 2025	4,306.87
Total 300000688:						4,306.87
300000689						
11/25	11/04/2025	300000689	ACH WI EMPLOYEE TRU	DECEMBER 2	DECEMBER 2025 DENTAL INSURANCE	71,202.20
Total 300000689:						71,202.20
300000692						
11/25	11/03/2025	300000692	ACH WE ENERGIES	5663678461	W240N3301 CTY RD J -STANDPIPE	10,830.80
Total 300000692:						10,830.80
300000693						
11/25	11/17/2025	300000693	ACH WE ENERGIES	5678823788	552 HICKORY/ MUNICIPAL STORAGE	25.33
11/25	11/17/2025	300000693	ACH WE ENERGIES	5679857481	497 PARK AVE -SEWER-MAPLE LIFT	111.28
Total 300000693:						136.61
300000694						
11/25	11/20/2025	300000694	ACH WE ENERGIES	5686068476	1205 W WISCONSIN AVE - LIFT #1 PUMP - ELEC	4,066.14
11/25	11/20/2025	300000694	ACH WE ENERGIES	5686072408	235 HICKORY ST -STREET LIGHT CLASS C & D ELEC	358.16
Total 300000694:						4,424.30
300000695						
11/25	11/04/2025	300000695	ACH NORTH SHORE BAN	2025-11	INV 100725 -REFFUND 60 CENTS SALES TAX	4,623.73
Total 300000695:						4,623.73
300000696						
11/25	11/21/2025	300000696	ACH US BANK	2025-11	INV 800-CERTIFIED MAILING	35,961.36
Total 300000696:						35,961.36
300000697						
11/25	11/20/2025	300000697	ACH WE ENERGIES	5686070501	235 HICKORY -VILLAGE HALL - ELECTRIC	6,753.81
Total 300000697:						6,753.81
300000698						
11/25	11/17/2025	300000698	ACH WE ENERGIES	5678870845	1000 HICKORY -DPW - ELECTRIC & GAS/MTR PNXZT15467	87.51
Total 300000698:						87.51
Grand Totals:						1,295,334.

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
001-00-11005-000-000	29.77	.00	29.77
001-00-21400-000-000	.00	29.77-	29.77-
110-00-21337-000-100	2,351.62	.00	2,351.62
110-00-21337-000-200	69,435.32	.00	69,435.32
110-00-21337-000-300	2,561.74	.00	2,561.74
110-00-21400-000-000	268.87	480,103.95-	479,835.08-
110-00-21761-000-000	72.14	.00	72.14
110-00-45100-000-000	3,302.87	.00	3,302.87
110-00-51120-000-000	7,408.78	.00	7,408.78
110-00-51120-000-100	20,419.39	.00	20,419.39
110-00-51200-000-140	781.35	.00	781.35
110-00-51300-000-000	7,330.00	.00	7,330.00
110-00-51300-000-110	1,905.75	.00	1,905.75
110-00-51320-000-000	3,096.00	.00	3,096.00
110-00-51400-000-140	832.64	.00	832.64
110-00-51420-000-140	1,213.95	.00	1,213.95
110-00-51440-000-000	1,773.52	.00	1,773.52
110-00-51450-000-000	105.00	.00	105.00
110-00-51460-000-000	408.85	.00	408.85
110-00-51470-000-000	262.33	.00	262.33
110-00-51510-000-000	403.00	.00	403.00
110-00-51600-000-310	1,329.13	73.86-	1,255.27
110-00-51612-000-000	71.49	.00	71.49
110-00-52100-000-310	3,774.75	.00	3,774.75
110-00-52100-000-320	667.53	.00	667.53
110-00-52100-000-330	2,738.79	.00	2,738.79
110-00-52100-000-340	165.61	.00	165.61
110-00-52100-000-350	2,052.55	.00	2,052.55
110-00-52100-000-380	1,341.28	.00	1,341.28
110-00-52100-000-400	3,988.68	.00	3,988.68
110-00-52200-000-000	224,548.33	.00	224,548.33
110-00-53100-000-120	1,585.00	.00	1,585.00
110-00-53100-000-140	160.00	.00	160.00
110-00-53310-000-310	29,348.21	169.41-	29,178.80
110-00-53310-000-311	10,289.91	25.60-	10,264.31
110-00-53330-000-310	4,398.30	.00	4,398.30
110-00-53420-000-310	358.16	.00	358.16
110-00-53620-000-000	22,460.84	.00	22,460.84
110-00-53635-000-000	7,572.56	.00	7,572.56
110-00-55200-000-000	17,516.00	.00	17,516.00
110-00-55300-000-000	22,072.58	.00	22,072.58
200-00-21400-000-000	.00	100,426.60-	100,426.60-
200-00-53300-000-100	431.60	.00	431.60
200-00-55200-000-000	5,995.00	.00	5,995.00
200-00-57324-002-000	94,000.00	.00	94,000.00
600-00-21400-000-000	39.99	396,477.30-	396,437.31-
600-00-50605-002-000	4,800.59	.00	4,800.59
600-00-50605-004-000	25.93	.00	25.93
600-00-50605-006-000	32.80	.00	32.80
600-00-50622-000-000	7,539.75	.00	7,539.75
600-00-50630-002-000	360.35	.00	360.35
600-00-50630-003-000	654.00	.00	654.00
600-00-50630-004-000	141.10	.00	141.10
600-00-50631-002-000	1,901.68	.00	1,901.68
600-00-50631-003-000	3,315.58	.00	3,315.58
600-00-50631-005-000	1,151.91	.00	1,151.91
600-00-50641-001-000	320.71	.00	320.71

GL Account	Debit	Credit	Proof
600-00-50650-002-000	77.78	.00	77.78
600-00-50650-005-000	194.52	.00	194.52
600-00-50651-002-000	9,650.41	.00	9,650.41
600-00-50652-003-000	139.92	.00	139.92
600-00-50653-005-000	.00	39.99-	39.99-
600-00-50654-002-000	351.00	.00	351.00
600-00-50655-002-000	188.34	.00	188.34
600-00-50700-001-000	402.74	.00	402.74
600-00-50903-001-000	1,563.46	.00	1,563.46
600-00-50904-001-000	451.36	.00	451.36
600-00-50904-002-000	47.00	.00	47.00
600-00-50923-001-000	3,400.00	.00	3,400.00
600-00-50923-002-000	6,692.27	.00	6,692.27
600-00-50923-003-000	1,338.00	.00	1,338.00
600-00-50923-005-000	91.06	.00	91.06
600-00-50930-001-000	6.08	.00	6.08
600-00-50931-001-000	351,638.96	.00	351,638.96
650-00-21400-000-000	.00	1,066.66-	1,066.66-
650-00-53100-000-140	623.07	.00	623.07
650-00-53310-000-310	215.66	.00	215.66
650-00-53330-100-310	227.93	.00	227.93
675-00-21400-000-000	.00	589.00-	589.00-
675-00-53470-000-310	589.00	.00	589.00
700-00-21400-000-000	21.27	278,334.55-	278,313.28-
700-00-50821-000-000	360.18	.00	360.18
700-00-50822-002-000	3,716.94	.00	3,716.94
700-00-50822-003-000	100.30	.00	100.30
700-00-50822-005-000	420.35	.00	420.35
700-00-50822-010-000	150.05	21.27-	128.78
700-00-50833-002-000	60.00	.00	60.00
700-00-50835-002-000	136.48	.00	136.48
700-00-50836-000-000	451.95	.00	451.95
700-00-50851-000-000	556.50	.00	556.50
700-00-50852-003-000	122.96	.00	122.96
700-00-50852-006-000	78.97	.00	78.97
700-00-50856-002-000	900.00	.00	900.00
700-00-50857-000-000	192,142.29	.00	192,142.29
700-00-50990-000-000	79,137.58	.00	79,137.58
900-00-21400-000-000	21.44	33,497.95-	33,476.51-
900-00-55110-000-140	194.97	.00	194.97
900-00-55110-000-141	11,653.78	.00	11,653.78
900-00-55110-000-142	1,337.85	.00	1,337.85
900-00-55110-000-143	524.84	.00	524.84
900-00-55110-000-144	881.20	.00	881.20
900-00-55110-000-146	227.85	10.85-	217.00
900-00-55110-000-310	6,793.64	.00	6,793.64
900-00-55110-000-311	364.96	.00	364.96
900-00-55110-000-312	9,501.54	.00	9,501.54
900-00-55110-000-313	518.26	10.59-	507.67
900-00-55110-000-500	1,499.06	.00	1,499.06
950-00-21400-000-000	.00	455.33-	455.33-
950-00-52100-000-140	30.26	.00	30.26
950-00-52100-000-300	310.00	.00	310.00
950-00-52100-000-410	115.07	.00	115.07
960-00-21400-000-000	.00	4,705.16-	4,705.16-
960-00-55200-000-155	523.26	.00	523.26
960-00-55200-000-156	4,094.00	.00	4,094.00

GL Account	Debit	Credit	Proof
960-00-55200-000-165	87.90	.00	87.90
Grand Totals:	<u>1,296,037.84</u>	<u>1,296,037.84-</u>	<u>.00</u>

Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment"



To: Jeff Knutson, President
Trustees of the Village Board

From: Matt Heiser
Village Administrator

Date: December 11, 2025

Re: December 16, 2025 Meeting Agenda Item 8(f) OPEN SESSION ITEM
Review, discussion, and possible action on Waukesha County Case 2024-CV-1584,
WMC et. al v. Village of Pewaukee et. al.

BACKGROUND

The Wisconsin Manufactures and Commerce (WMC) filed a lawsuit against the Village in 2024 alleging the Fire/EMS fees are an impermissible tax. The Village filed a claim with its insurance company who assigned legal counsel to defend the Village. The parties have filed cross motions for summary judgment. The motions were scheduled for a hearing on December 9, 2025, in Waukesha County Circuit Court, and a decision is expected shortly.

ACTION REQUESTED

There is no action requested of the Village Board.

ANALYSIS

In the event a decision is reached prior to the Regular Board meeting, a closed session will be necessary to review the decision and discuss future strategy in this litigation.

Attachments – None.