



Regular Village Board Meeting Agenda
Tuesday, August 18, 2026
6:00 PM

Village Hall, 235 Hickory Street, Pewaukee, WI 53072

To view the meeting live:

<https://www.youtube.com/watch?v=2VqQaeDD4VI>

1. Call to Order, Pledge of Allegiance, Moment of Silence and Roll Call.
2. Public Hearings/Presentations – None.
3. Approval of Minutes of Previous Meeting.
 - a. Minutes from the August 4, 2026, 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 – None.
6. Resolutions:
 - a. Resolution 2026-08: A Preliminary Resolution Declaring Intent to Exercise Special Assessment Powers Under Section 66.0701, Wisconsin Statutes for the Removal and Replacement of Sidewalk on W. Wisconsin Ave.
 - b. Resolution 2026-09: A Resolution Accepting Dedication of Public Improvements in Water Main Easement Located in the Walmart Parking Lot as Part of the Westerly Development.
 - c. Resolution 2026-10: A Resolution Identifying And Authorizing Village Representatives To Sign DNR Documents And Submit Reports For A Recreation Boating Grant Application
7. Old Business – None.
8. New Business
 - a. Review, discussion and possible action on a proposal from RA Smith to perform construction inspection on West Wisconsin Avenue.
 - b. Review, discussion and possible action on a proposed Change Orders to Agreement with Municipal Well for repairs to Well #2 including additional shaft lining and pump development/testing.
 - c. Review, discussion and possible action on recommendation by the Public Works and Safety Committee to compose an ordinance for e-scooters.
 - d. Review, discussion and possible action to approve \$2,500 for a cost share with the City of Pewaukee to amend the Regional Water Quality Management Plan by the South East Wisconsin Regional Plan Commission (SEWRPC).
 - e. Review, discussion and possible action on proposed time-line for the 2027 budget.
 - f. Review, discussion and possible action on invoices and checks from July, 2026.
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.

**VILLAGE OF PEWAUKEE
REGULAR VILLAGE BOARD MINUTES
AUGUST 4, 2026**

<https://www.youtube.com/watch?v=skigdTtXCyM>

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

President Knutson called the meeting to order at approximately 6:06 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 Rachel Pader, Trustee Kristen Kreuser, Trustee Jim Grabowski; and President Jeff Knutson.

Excused: Trustee Kelli Belt.

Also Present: Village Attorney, Matt Gralinski; Village Administrator, Matt Heiser; Village Clerk, Mackenzie Quigley; Deputy Clerk, Jessica Sweet.

2. Public Hearings/Presentations

a. Announcement Regarding Village Hall Front Counter Closure on August 24, 2026.

Heiser shared that he intends to follow a similar approach as last year by closing the office for approximately 90 minutes for team bonding.

3. Approval of Minutes of Previous Meeting

a. Minutes from the July 21, 2026, Special Village Board Meeting.

Trustee Pader moved, seconded by Trustee Kreuser to approve the July 21, 2026, minutes of the Special Village Board meeting as presented.
Motion carried 6-0.

b. Minutes from the July 21, 2026, Regular Village Board Meeting.

Trustee Rohde moved, seconded by Trustee Pader to approve July 21, 2026, minutes of the Regular Village Board meeting as presented.
Motion carried 6-0.

4. Citizen Comments

Colleen Boland, 253 Park Avenue, expressed concerns regarding the clarity and interpretation of the Village ordinances.

5. Ordinances – None

6. Resolutions – None

7. Old Business – None

8. New Business

- a. Review, discussion and possible action regarding draft utility and street design drawings for 2027 Prospect Avenue project from Main Street to School Street including possible addition of new sidewalk.**

Grabowski, on behalf of the Public Works & Safety Committee, provided an update from the August 4, 2026, meeting. The committee recommended not moving forward with sidewalk installation for the majority of properties along Prospect; however, a sidewalk extension could be added to serve the two properties whose owners expressed support for the improvement.

Discussion followed regarding the overall benefits of the project relative to its potential costs, the continued extension of sidewalks along the roadway as budget availability and water main repairs permit, and improvements to crosswalk signage and safety measures.

Trustee Grabowski moved, seconded by Trustee Rohde to approve the draft utility and street design drawings for 2027 Prospect Avenue project from Main Street to School Street with the elimination of the new sidewalk. Motion carried 6-0.

b. Review, discussion and possible action to award the construction contract to Wolf Paving, Inc. for the 2026 West Wisconsin Street project from Burroughs Drive to Glacier Road.

Knutson asked whether this is the same company that completed the W Wisconsin project last year, noting that concerns had been raised regarding the quality of the completed work.

Director Buechl clarified that the company under consideration is different from the contractor that performed the W Wisconsin project last year.

Trustee Grabowski moved, seconded by Trustee Kreuser to award the construction contract for the 2026 West Wisconsin Street project to Wolf Paving, Inc.

Motion carried 6-0.

c. Review, discussion and possible action to approve a design proposal from RA Smith for the 2027 street project on West Wisconsin from Glacier Road to Village limits.

Trustee Grabowski moved, seconded by Trustee Pader to approve a design proposal from RA Smith for the 2027 street project on West Wisconsin from Glacier Road to Village limits.

Motion carried 6-0.

d. Review, discussion and possible action to approve a design proposal from RA Smtih for the 2027 street project on Richmond Drive.

Grabowski noted that the project timeline was accelerated due to issues identified with the water main.

Trustee Grabowski moved, seconded by Trustee Rohde to approve the design proposal from RA Smtih for the 2027 Richmond Drive street project.

Motion carried 6-0.

e. Review, discussion and possible action to extend the special events permit for Waterfront Wednesdays and sales of alcohol at Lakefront Park to include August 12 and August 19.

The Board clarified that August 12, and August 19 are Wednesdays. The date values shown in the report are accurate; the clarification pertained only to the corresponding day of the week.

Trustee Grabowski moved, seconded by Trustee Kreuser to approve the special events permit for Waterfront Wednesdays and sales of alcohol at Lakefront Park to include August 12 and August 19.

Motion carried 6-0.

f. Review, discussion and possible action on an update on the Quiet Zone project.

Heiser provided an update on the Quiet Zone project, noting that the City of Pewaukee is willing to collaborate with the Village on a temporary joint Quiet Zone filing. This approach could accelerate the establishment of the Quiet Zone; however, the Village would still be required to complete an Alternative Safety Review, which may take up to two years to complete after submission.

9. Citizen Comments - None

10. Adjournment

Trustee Rohde moved, seconded by Trustee Kreuser to adjourn the August 4, 2026, Regular Village Board meeting at approximately 6:34 p.m.

Motion carried 6-0.

Respectfully Submitted,

Mackenzie Quigley
Village Clerk

DRAFT



PUBLIC WORKS DEPARTMENT
1000 Hickory Street
Pewaukee, WI 53072

To: Village Board Members
CC: Village Administrator
From: David Buechl, P.E., P.L.S, Director of Public Works/Village Engineer
Date: August 12, 2026
Re: August 18, 2026 Village Board Meeting Agenda item 6(a).
Resolution 2026-08: A Preliminary Resolution Declaring Intent to Exercise Special Assessment Powers Under Section 66.0701, Wisconsin Statutes for the Removal and Replacement of Sidewalk on W. Wisconsin Ave.

BACKGROUND

As part of the 2026 W. Wisconsin Avenue Rehabilitation project, sidewalk is proposed to be removed and replaced abutting several properties along W. Wisconsin Avenue. The Village has Ordinance 78.109 *Sidewalks, construction and repair* that states the abutting property owner shall build, repair, construct and perpetually maintain sidewalks along or upon any street in the Village, and shall pay the entire cost. Where sidewalks with significant defects are caused by village assets (e.g. street trees, relay of water services, rebuilding of storm sewer catch basins, reconstruction of ADA sidewalk intersection ramps), as determined by the Director of Public Works or his/her designee, the Village shall be responsible for replacement and shall pay the entire cost.

A formal process must be followed to be assess the lot owners following Wisconsin State Statute 66.0701 and Village of Pewaukee Ordinance 2.133 – Special Assessments. The first step in the process is to approve a Preliminary Resolution.

ACTION REQUESTED

The action requested of the Village Board is to review and consider approval of the Preliminary Resolution Declaring Intent to Exercise Special Assessment Powers under Section 66.0701, Wisconsin Statutes for the removal and replacement of concrete sidewalk, and authorize staff to continue with assessment process.

ANALYSIS

A total of 5 parcels along W. Wisconsin Avenue are scheduled to have concrete sidewalk removed and replaced in front of the property where the sidewalk was determined to be in poor condition. The total amount of the assessment is based on the measured quantities and bid prices for removing sidewalk, 5 inch concrete sidewalk installed, 7-inch concrete sidewalk installed, and Sidewalk Joint Grinding in front of the property. There is no maximum assessment amount. The estimated assessment amounts to each parcel are listed on the Schedule of Proposed Assessments. The actual bid item cost will be updated based on the actual bid selected. Several documents have been prepared as part of the assessment process which include the Engineer's Report, Reconstruction Drawings, Map of Assessed Properties, Project Bid Tabulation, Preliminary Schedule of proposed Assessments, Assessment Ordinances, Preliminary Resolution, Notice of Public Hearing, project timeline.

I recommend the Village Board approve the Preliminary Resolution to start the assessment process.

Attachments

RESOLUTION NO. 2026-08

A PRELIMINARY RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL
ASSESSMENT POWERS UNDER SECTION 66.0701, WISCONSIN STATUTES
FOR THE REMOVAL AND REPLACEMENT OF SIDEWALK

2026 W. Wisconsin Avenue Rehabilitation Project

RESOLVED by the Village Board of the Village of Pewaukee, Wisconsin:

1. The Village Board hereby declares its intention to exercise its power under section 66.0703, Wisconsin Statutes, as in force in the Village of Pewaukee, pursuant to Chapter 2.133 of the Municipal Code, to levy special assessments under the police power on a reasonable basis upon property within the described districts for the removal and replacement of sidewalk:

LEGAL DESCRIPTION

All of those lands abutting W. Wisconsin Avenue, from Burroughs Dr to Glacier Road, including parcels with tax key numbers:

PWV 0893049, PWV 0893048, PWV 0893952, PWV 0893951, PWV 0893956

2. The total amount assessed against such districts shall not exceed 100% of the cost of the improvements and shall be a police power assessment. The assessments against any parcel may be paid in one cash sum or in such number of annual installments as the Village Board may determine at the Public Hearing.
3. The Director of Public Works/Village Engineer is directed to prepare a report consisting of:
 - a. Preliminary plans and specifications for said improvements.
 - b. An estimate of the entire cost of the proposed road construction.
 - c. A schedule of the proposed assessments.

The Board hereby states that the properties against which the assessments are proposed are benefited.

4. Upon completing such report, the Director of Public Works/Village Engineer is directed to file a copy thereof in the office of the Village Clerk for public inspection.
5. Upon receiving the report of the Director of Public Works/Village Engineer, the Village Clerk is directed to give notice of a Public Hearing upon such report as specified in Section 66.0703(7)(a), Wisconsin Statutes, the report shall set forth the nature of the proposed improvements, the general boundary lines of the assessment district including a map thereof, the time and place where the report may be reviewed and the time and place of the public hearing on the matters described in the report. This notice shall be published as a class one notice under Chapter 985 of the Wisconsin Statutes and a copy shall be mailed not less than 10 days prior to the public hearing to every interested person whose property address is known or can be ascertained with reasonable diligence. The hearing shall commence not less than 10 nor more than forty days after the publication. The public hearing shall be held before the Village Board not before 6:00 pm, August 28, 2025.

ADOPTED August 18, 2026

Jeffery Knutson
Village President

ATTEST:

Mackenzie Quigley
Village Clerk

**ENGINEER REPORT
PROPOSED SPECIAL ASSESSMENTS FOR
PUBLIC IMPROVEMENTS AGAINST PROPERTIES LOCATED ON W.
WISCONSIN AVENUE IN THE VILLAGE OF PEWAUKEE, WISCONSIN**

This Engineer's Report is submitted in accordance with the requirements of 66.0703, Stats., and the preliminary resolution of the Village Board of Pewaukee, Wisconsin, dated August 18, 2026, to levy special assessments on benefited properties for public improvements described herein, to be the assessment district described as attached to this Report. This report will be available following receipt of project bids, for viewing at the Office of the Village Clerk, 235 Hickory Street, Pewaukee, WI 53072.

Benefits to Abutting Properties:

W. Wisconsin Avenue are being reconstructed due to the poor condition of the roadway, with a PASER ratings of 3 and 4 in the sections to be rebuilt, poor drainage in some locations, ADA sidewalk ramp upgrades, and sidewalk removal and replacements. The sidewalk in some locations is in poor condition with cracks, pieces missing, and uneven settlement. The pavement cross section will remain an urban section with concrete curb and gutter.

Benefits of the improvements include improved drainage, improved pavement ride quality, safer traveling for vehicles and pedestrians, improved property access, noise reduction, and aesthetic enhancement of value.

The Village assessment ordinance for newly removed and replaced concrete sidewalk states that the abutting property owner shall build, repair, construct, and perpetually maintain sidewalks along or upon any street in the Village, and shall pay the entire cost. Where sidewalks with significant defects are caused by village assets (e.g. street trees, relay of water services, rebuilding of storm sewer catch basins, reconstruction of ADA sidewalk intersection ramps), as determined by the Director of Public Works or his/her designee, the Village shall be responsible for replacement and shall pay the entire cost.

Cost of Project: Bids were received July 23, 2026 by public competitive bidding for reconstruction. Unit bid cost of the lowest responsible bidder were used to provide final special assessment values.

Notification: Resident informational letters and assessment resolution notices and estimated costs will be sent by August 20, 2026 to meet Statutes to affected property owners.

Assessments: The ordinance for newly removed and replaced sidewalk construction is attached. Assessment values are based on actual cost per the apparent low bidder.

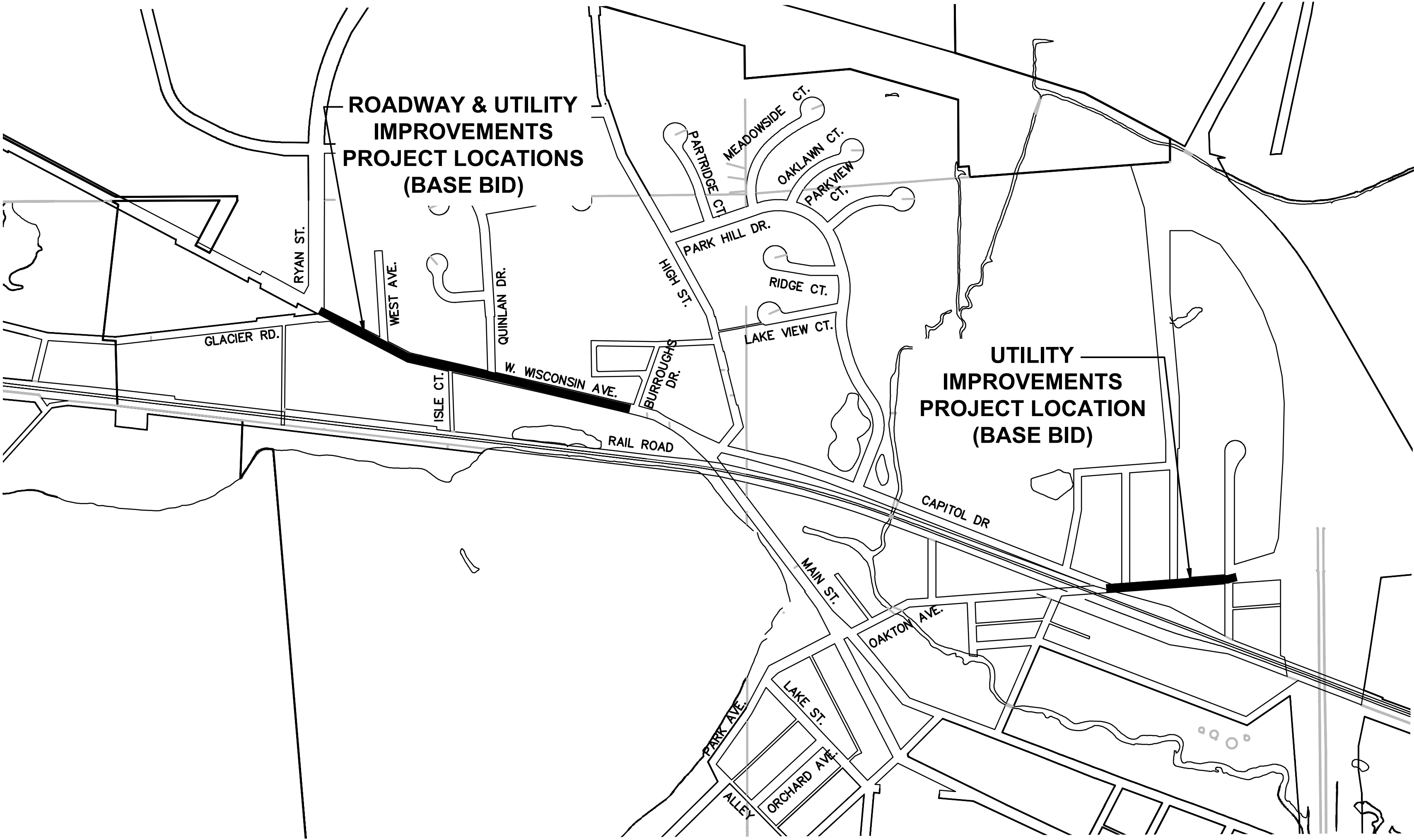
Attachments

- Reconstruction Plans.
- Map of Assessed Properties.
- Project Bid Tabulation.
- Schedule of Proposed Assessments.
- Assessment Ordinances.

W. WISCONSIN AVENUE REHABILITATION PROJECT
PAVING & UTILITY IMPROVEMENTS IN: W. WISCONSIN AVE. & CAPITOL DR.
VILLAGE OF PEWAUKEE, WISCONSIN
WAUKESHA COUNTY, WISCONSIN

LEGEND

△ BENCHMARK	△ SECTION CORNER
▽ FLAGPOLE	▽ MAILBOX
▽ SIGN	▽ BILLBOARD
▽ CONTROL BOX	▽ TRAFFIC SIGNAL
▽ RAILROAD CROSSING SIGNAL	▽ CABLE PEDESTAL
▽ POWER POLE	▽ GUY POLE
▽ GUY WIRE	▽ LIGHT POLE
▽ ELECTRIC MANHOLE	▽ ELECTRIC PEDESTAL
▽ ELECTRIC METER	▽ TELEPHONE MANHOLE
▽ TELEPHONE PEDESTAL	▽ GAS VALVE
▽ GAS METER	▽ STORM MANHOLE
▽ ROUND INLET	▽ SQUARE INLET
▽ STORM SEWER END SECTION	▽ SANITARY MANHOLE
▽ SANITARY CLEANOUT OR SEPTIC VENT	▽ SANITARY INTERCEPTOR MANHOLE
▽ MISCELLANEOUS MANHOLE	▽ WATER VALVE
▽ HYDRANT	▽ WATER SERVICE CURB STOP
▽ WATER MANHOLE	▽ WELL
▽ WATER SURFACE	▽ WETLANDS FLAG
▽ MARSH	▽ CONIFEROUS TREE
▽ DECIDUOUS TREE	▽ SHRUB
— EDGE OF TREES	— SANITARY SEWER
— FORCE MAIN	— STORM SEWER
— WATERMAIN	— MARKED GAS MAIN
— MARKED ELECTRIC	— OVERHEAD WIRES
— BUREAU ELEC. SERV.	— MARKED TELEPHONE
— MARKED CABLE TV LINE	— MARKED FIBER OPTIC
— EXISTING PAVEMENT	— EXISTING GRAVEL
— EXISTING ROW	



PLAN INDEX

SHEET NO.	DESCRIPTION
00	COVER SHEET
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02	W. WISCONSIN AVENUE TYPICAL SECTIONS
03-06	W. WISCONSIN AVENUE ROADWAY PLAN & PROFILE
07-10	W. WISCONSIN AVENUE GRADING PLAN
11-12	W. WISCONSIN AVENUE CURB RAMP DETAILS
13-23	W. WISCONSIN AVENUE CROSS SECTIONS
24-25	W. WISCONSIN AVENUE TRAFFIC CONTROL PLAN
26-27	W. WISCONSIN AVENUE PAVEMENT MARKING PLAN
28-29	CAPITOL DRIVE UTILITY PLAN
30-34	PROJECT DETAILS

BENCHMARKS

BENCHMARK #53 AT W. WISCONSIN AVE
ELEVATION = 859.11 (N. UPPER FLANGE BOLT ON HYDRANT)
BENCHMARK #104 AT NE CORNER OF W. WISCONSIN AVE & BURROUGHS DR
ELEVATION = 872.86 (SE FLANGE BOLT ON HYDRANT)
BENCHMARK #105 AT NE CORNER OF W. WISCONSIN AVE & HIGH ST
ELEVATION = 858.44 (RR SPIKE IN UTILITY POLE #93-01258)

VILLAGE OF PEWAUKEE

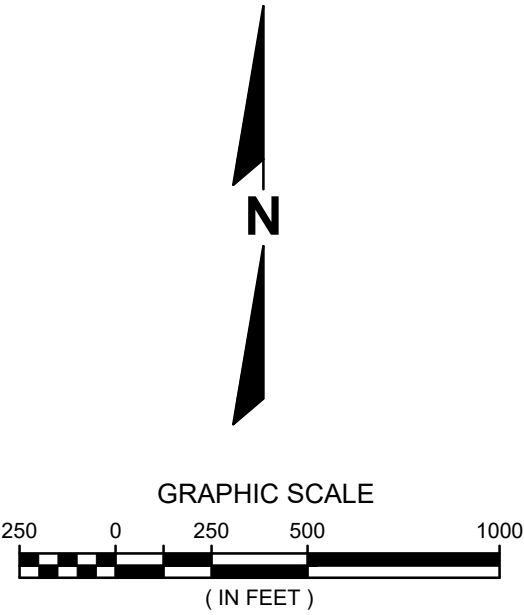
DAVID BUECHL, PE, PLS — DIRECTOR OF
PUBLIC WORKS/VILLAGE ENGINEER
1000 HICKORY ST.
PEWAUKEE, WI 53072
dbuechl@villageofpewaukee.gov
PHONE (262)691-5694

DESIGN ENGINEER

raSmith
CREATIVITY BEYOND ENGINEERING
JAKE SCHOLBE, P.E.

COORDINATES SHOWN ON THIS PLAN
REFERENCE THE NORTH AMERICAN
DATUM OF 1927 (NAD27)

ELEVATIONS SHOWN ON THIS PLAN
ARE REFERENCED TO THE NATIONAL
GEODETIC VERTICAL DATUM, (NGVD 29)



Know what's below.
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DESCRIPTION

DATE

16745 W. Bluemound Road
Brookfield, WI 53005-5938
(262) 781-1000
rasmith.com

raSmith
CREATIVITY BEYOND ENGINEERING

W. WISCONSIN AVENUE REHABILITATION
PROJECT
VILLAGE OF PEWAUKEE

COVER SHEET

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R.A. Smith, Inc.

DATE: 07/09/2026

SCALE: 1" = 500'

JOB NO. 2268112

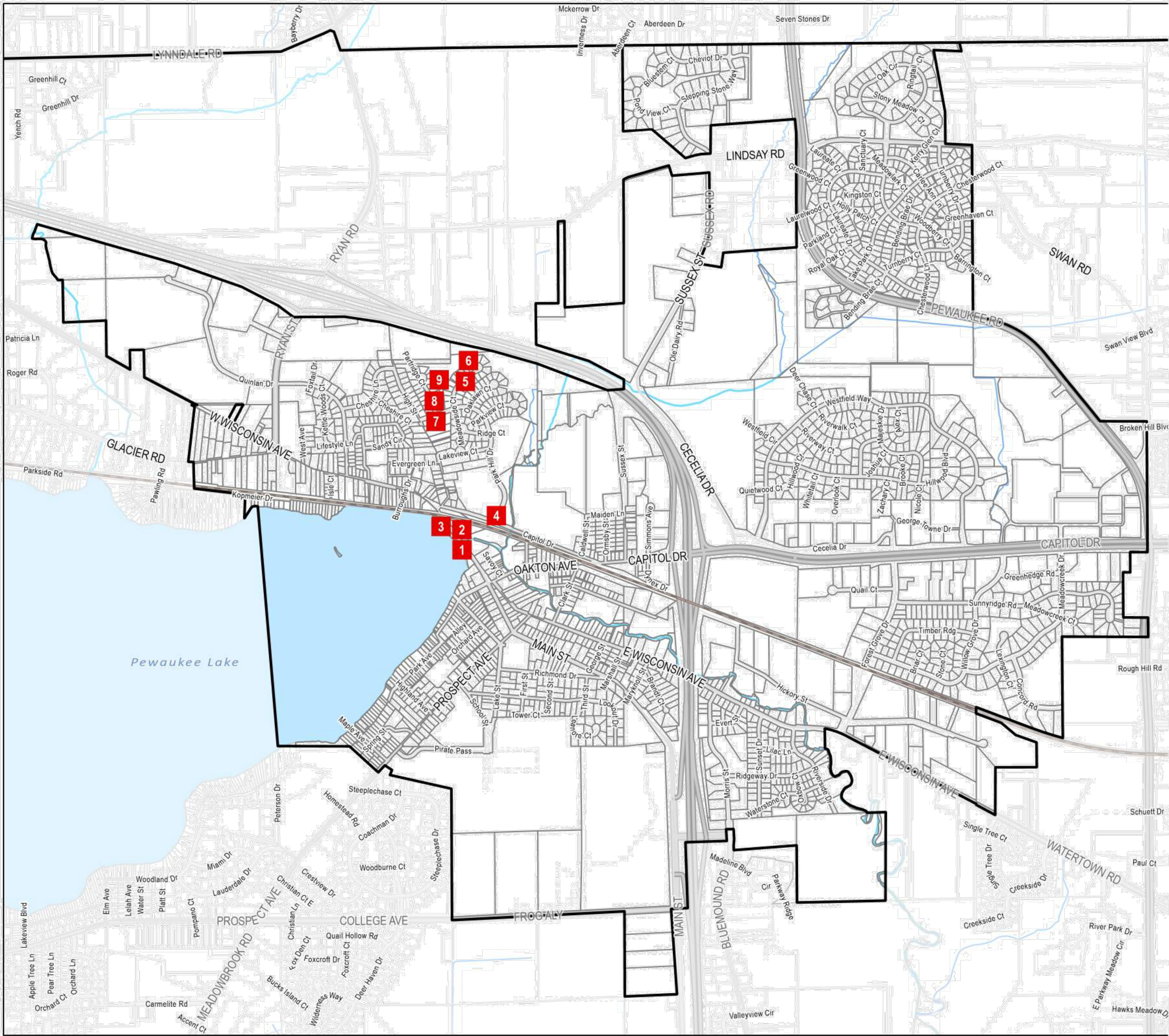
PROJECT MANAGER:
JACOB W. SCHOLBE, PE

DESIGNED BY: DRR

CHECKED BY: JWS

SHEET NUMBER

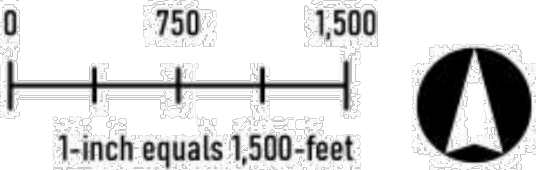
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VILLAGE OF PEWAUKEE
SIDEWALK REPLACEMENT PROGRAM

ID	Location	Panels	Square Feet
1	W. Wisconsin Ave (along beach/across from Seester's)	5'x10'	50
2	W. Wisconsin Ave (along beach/next to dam)	5'x9'	45
3	W. Wisconsin Ave (along beach/across from chiropractors office)	10'x25'	250
4	Park Hill Dr. and Capitol (northwest corner)	5'x20'	100
5	250 Meadowside Dr.	4'x12'	48
6	261 Meadowside Dr.	4'x18'	72
7	502 Partridge Ct.	4'x14'	56
8	504 Partridge Ct.	4'x18'	72
9	510 Partridge Ct.	4'x5'	20

Total: 713 square feet



2268112
June 17, 2026

DESCRIPTION

DATE

16745 W. Bluemound Road
Brookfield, WI 53005-5938
(262) 781-1000
rasmith.com

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W. WISCONSIN AVENUE REHABILITATION
PROJECT
VILLAGE OF PEWAUKEE

SIDEWALK REPLACEMENT MAP

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SCALE: NTS

JOB NO. 2268112

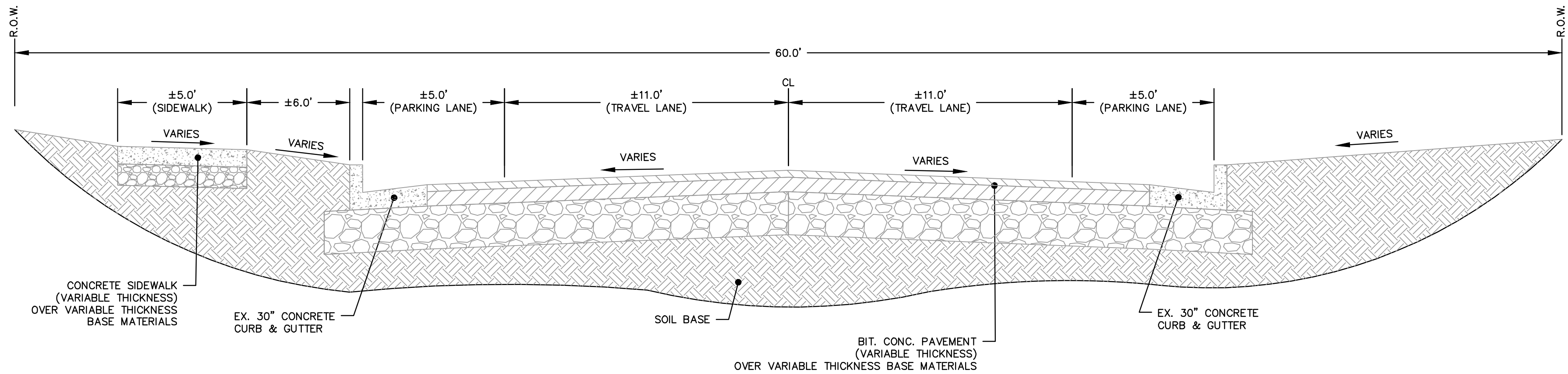
PROJECT MANAGER:
JACOB W. SCHOLBE, PE

DESIGNED BY: DRR

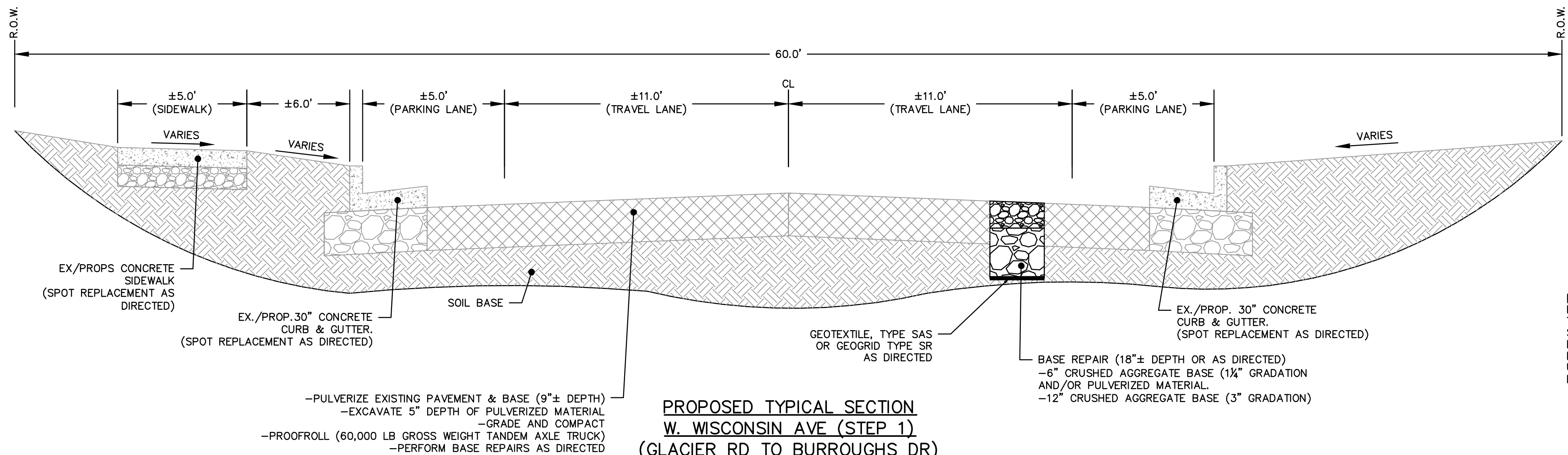
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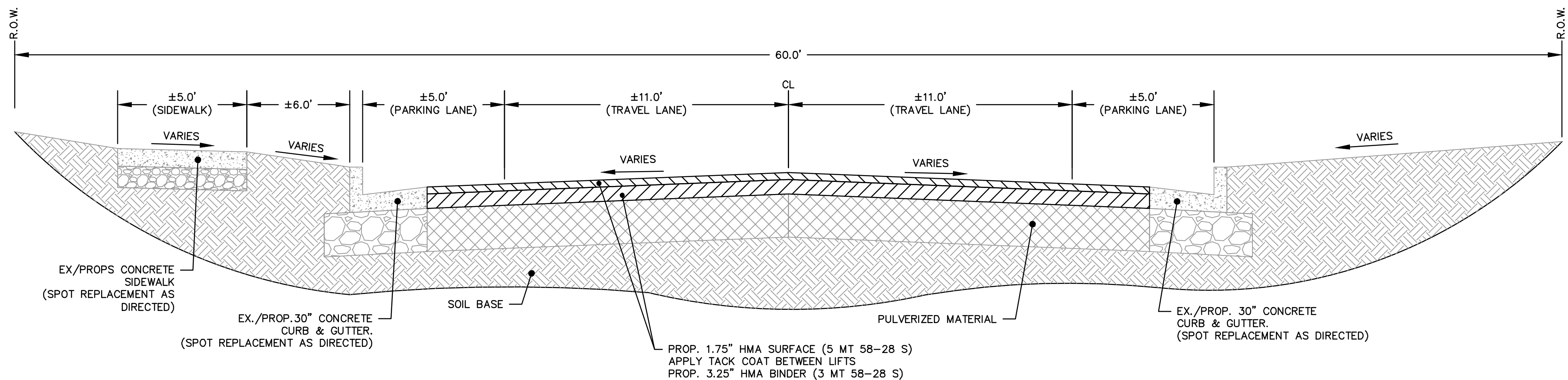
01



EXISTING TYPICAL SECTION
W. WISCONSIN AVE
(GLACIER RD TO BURROUGHS DR)



PROPOSED TYPICAL SECTION
W. WISCONSIN AVE (STEP 1)
(GLACIER RD TO BURROUGHS DR)



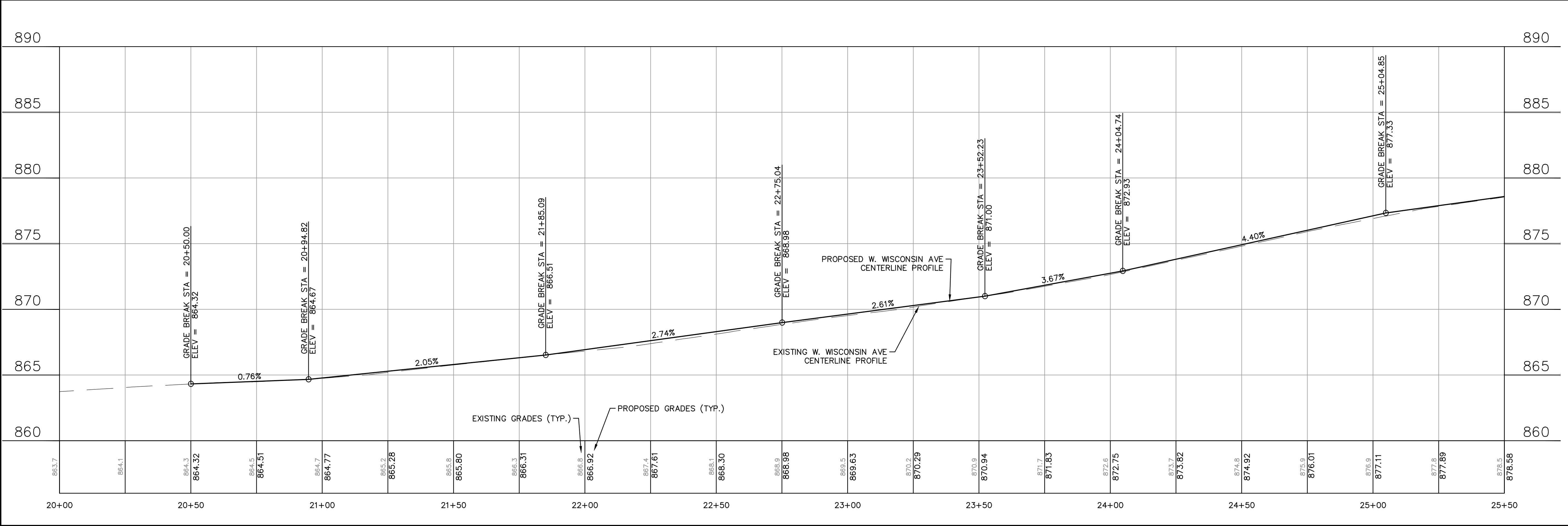
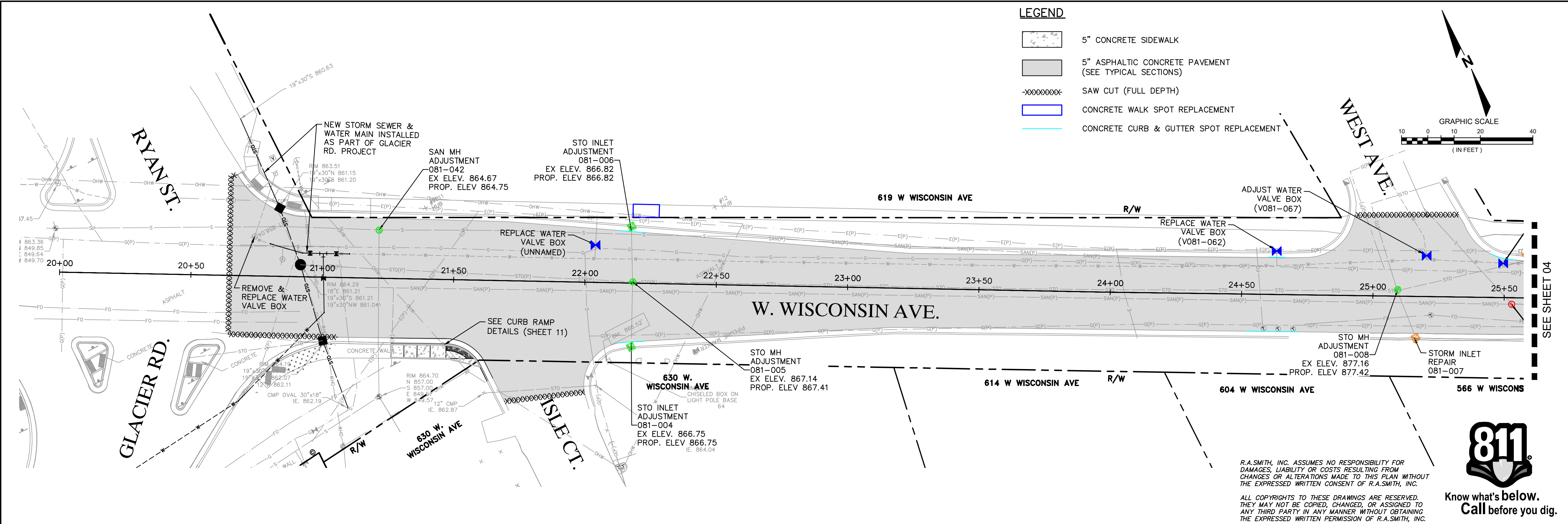
PROPOSED TYPICAL SECTION
W. WISCONSIN AVE (STEP 2)
(GLACIER RD TO BURROUGHS DR)

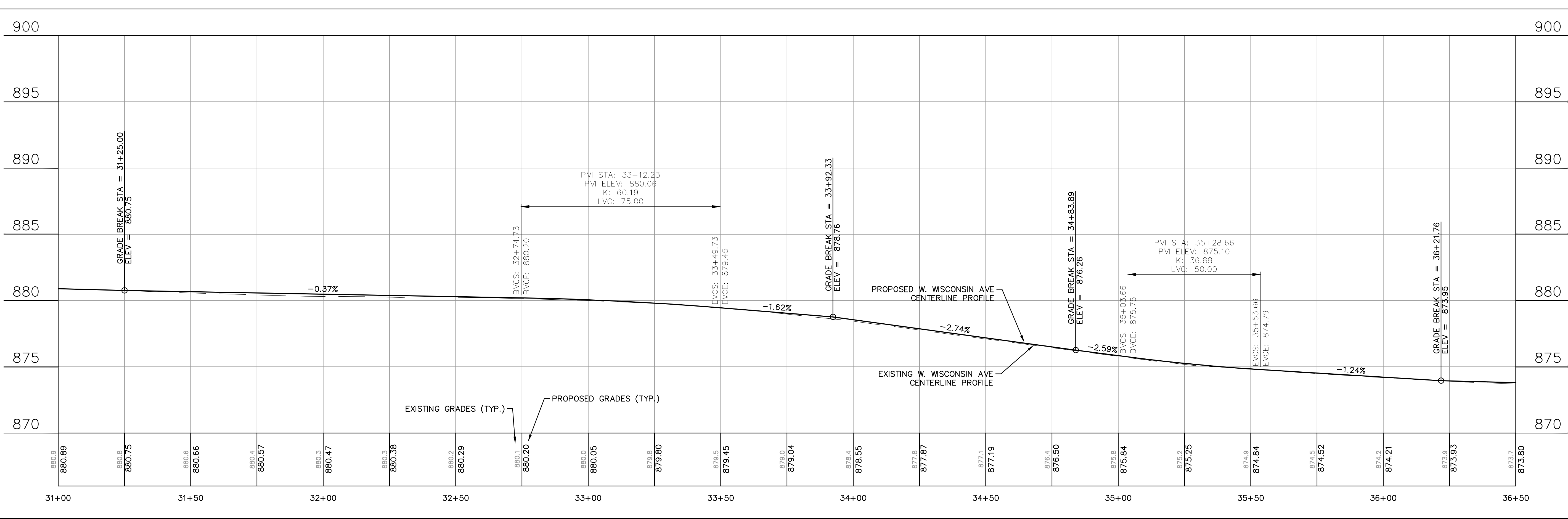
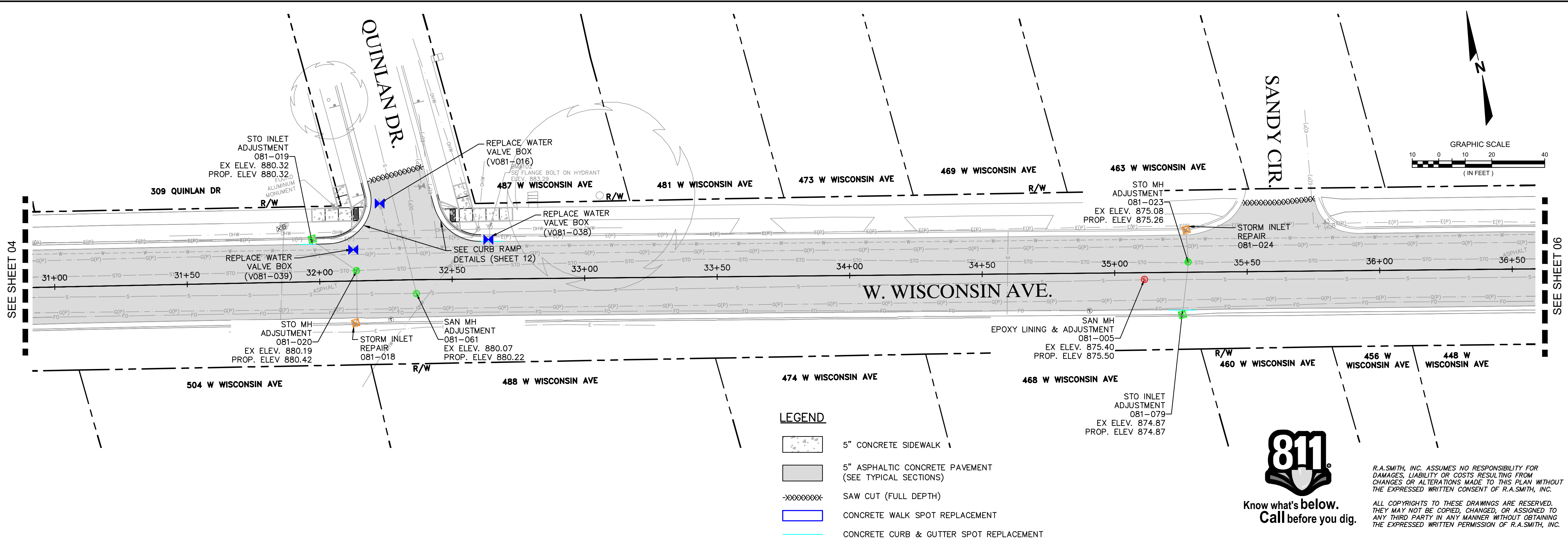
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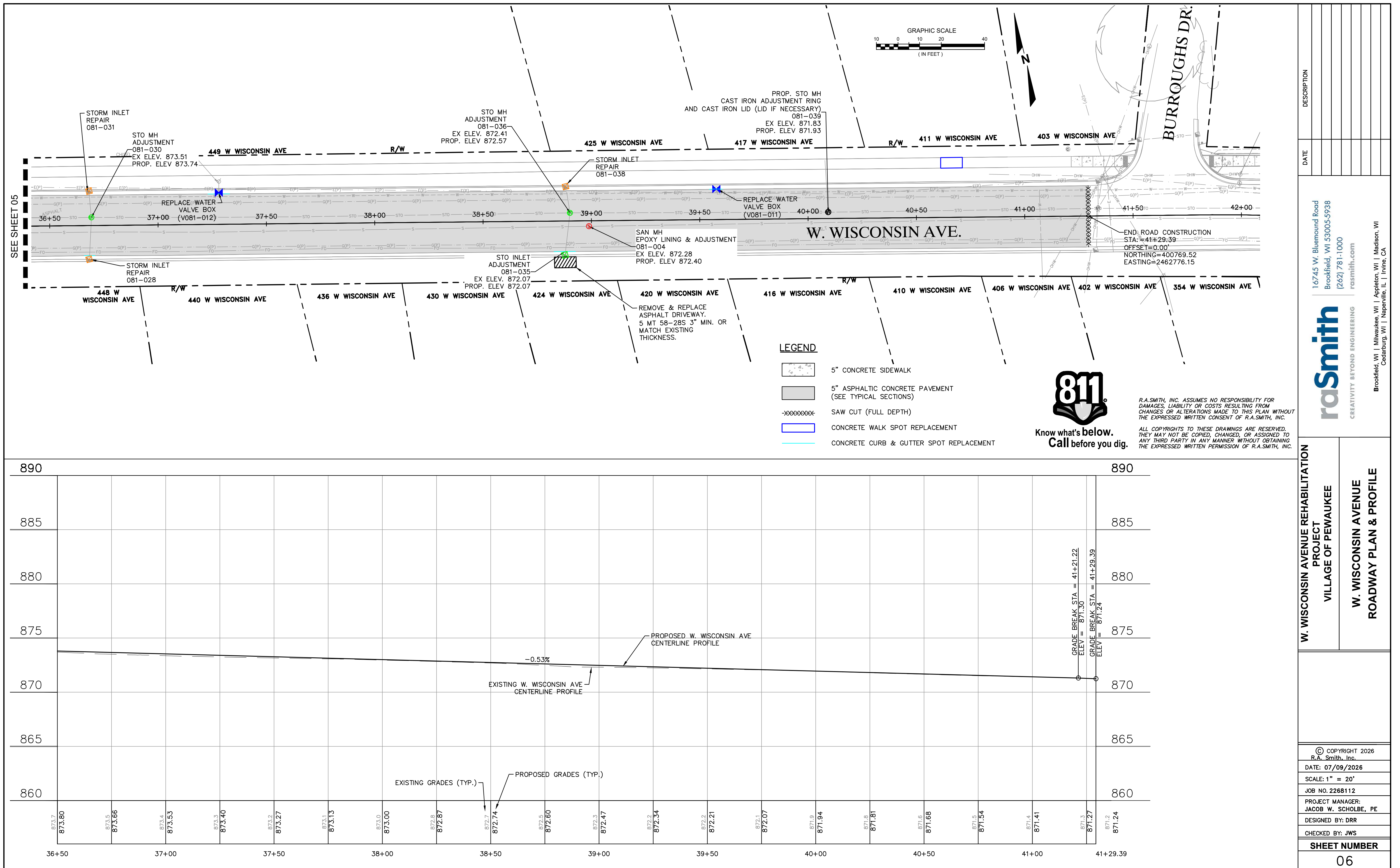
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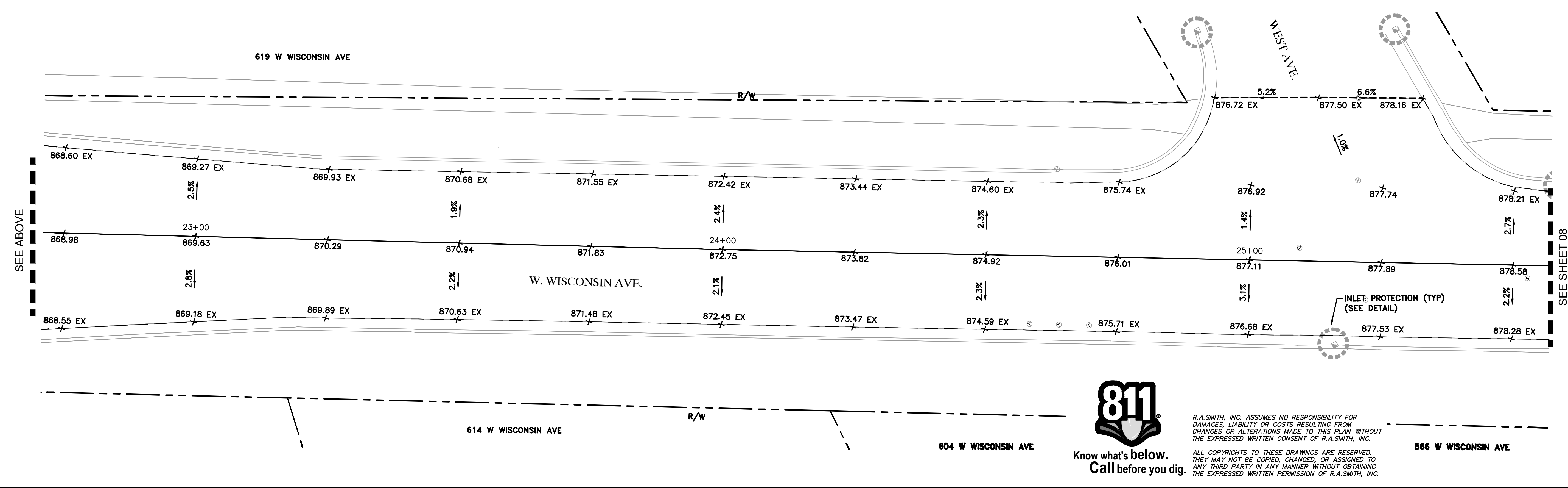
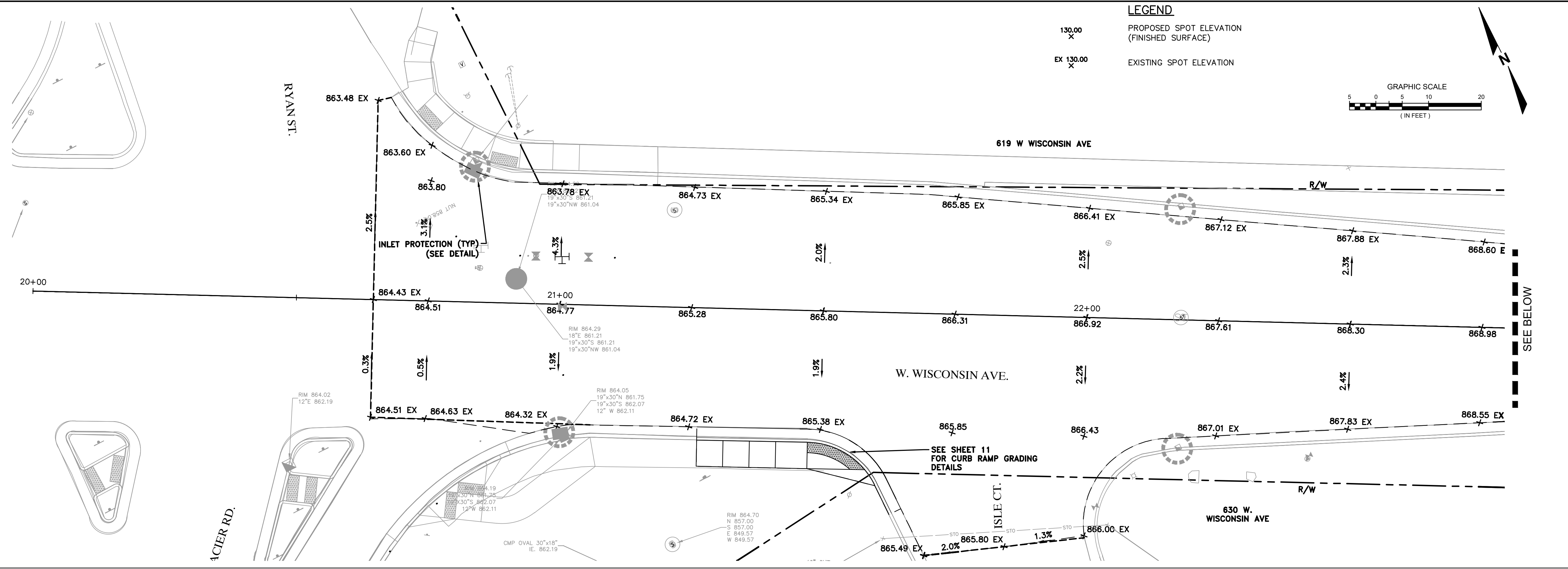
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W. WISCONSIN AVENUE REHABILITATION PROJECT VILLAGE OF PEWAUKEE		W. WISCONSIN AVENUE TYPICAL SECTIONS		© COPYRIGHT 2026 R.A. Smith, Inc.		DATE: 07/09/2026	
				SCALE: N.T.S.		JOB NO. 2268112	
				PROJECT MANAGER: JACOB W. SCHOLBE, PE		DESIGNED BY: DRR	
				CHECKED BY: JWS		SHEET NUMBER	
						02	





DESCRIPTION	DATE
16745 W. Bluemound Road Brookfield, WI 53005-5938 (262) 781-1000 rasmith.com	
raSmith CREATIVITY BEYOND ENGINEERING	
W. WISCONSIN AVENUE REHABILITATION PROJECT VILLAGE OF PEWAUKEE	
W. WISCONSIN AVENUE ROADWAY PLAN & PROFILE	
© COPYRIGHT 2026 R.A. Smith, Inc. DATE: 07/09/2026 SCALE: 1" = 20' JOB NO. 2268112 PROJECT MANAGER: JACOB W. SCHOLBE, PE DESIGNED BY: DRR CHECKED BY: JWS	
SHEET NUMBER 05	



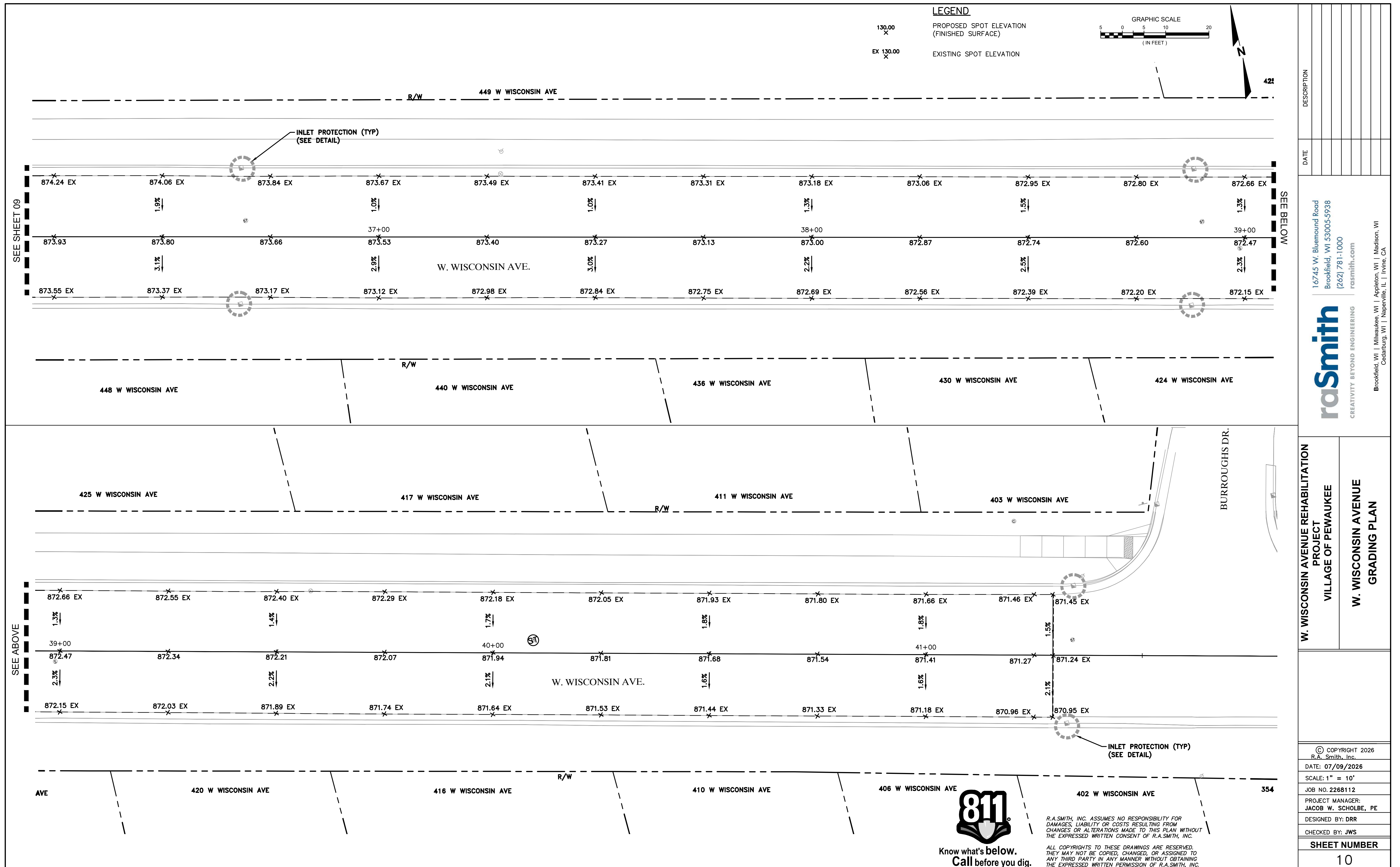


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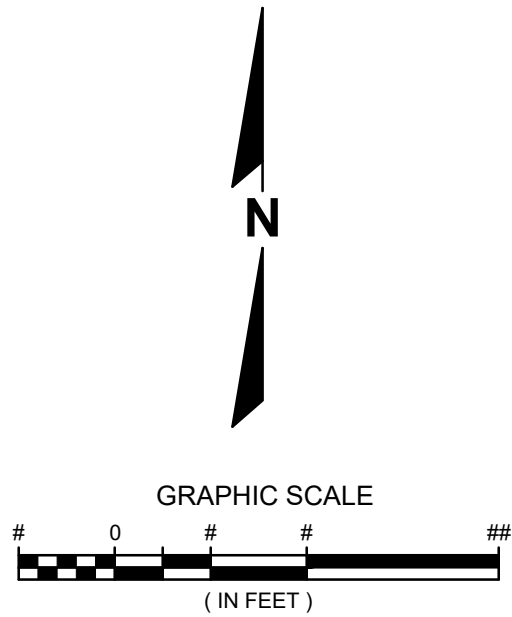
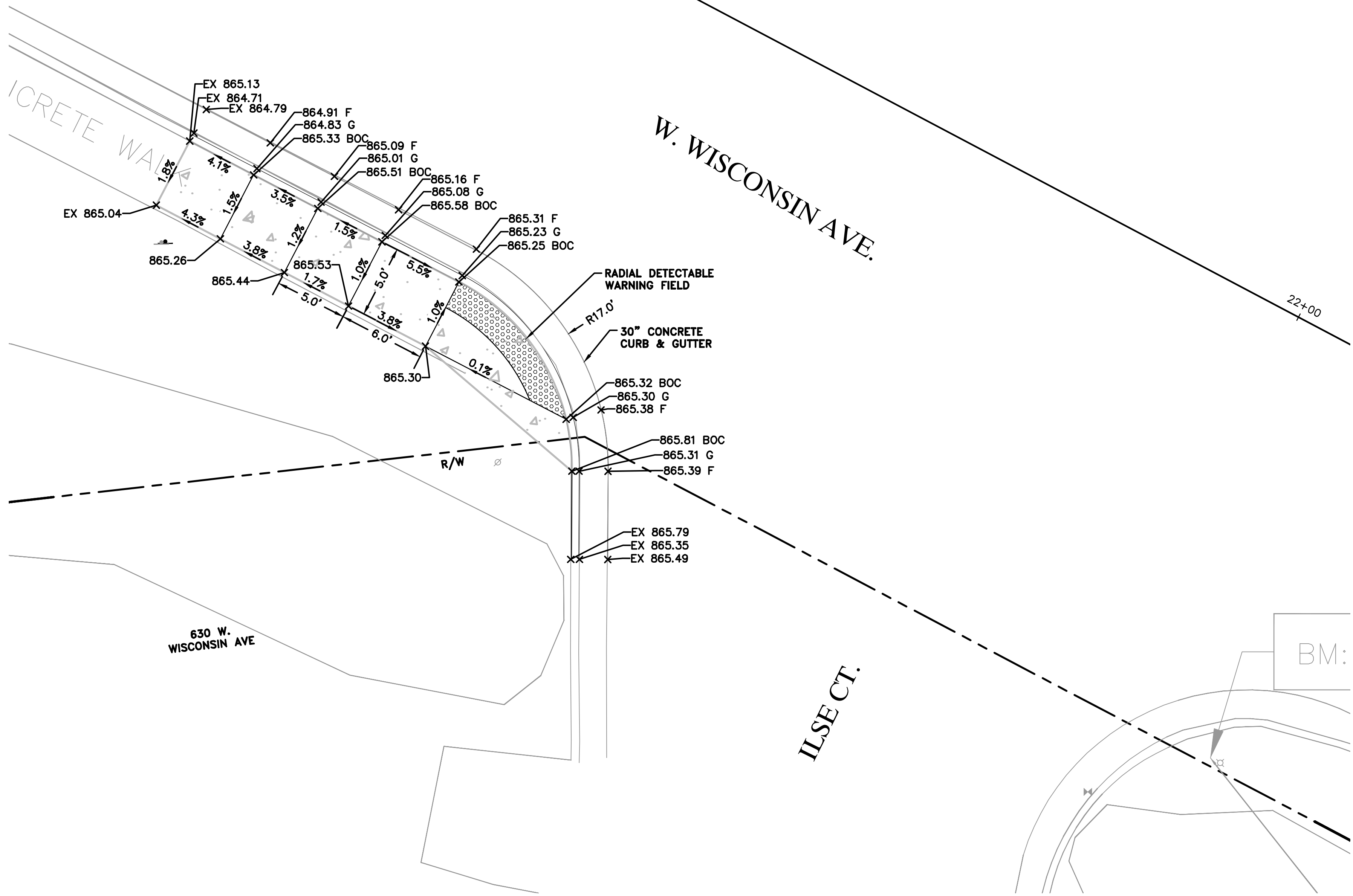
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W. WISCONSIN AVENUE REHABILITATION PROJECT VILLAGE OF PEWAUKEE	
W. WISCONSIN AVENUE GRADING PLAN	
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DATE: 07/09/2026	
SCALE: 1" = 10'	
JOB NO. 2268112	
PROJECT MANAGER: JACOB W. SCHOLBE, PE	
DESIGNED BY: DRR	
CHECKED BY: JWS	
SHEET NUMBER	
07	



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E 861.21
x30°S 861.21
x30°NW 861.04

864.05
30°N 861.75
30°S 862.07
W 862.11



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W. WISCONSIN AVENUE REHABILITATION
PROJECT
VILLAGE OF PEWAUKEE

W. WISCONSIN AVENUE
CURB RAMP DETAILS

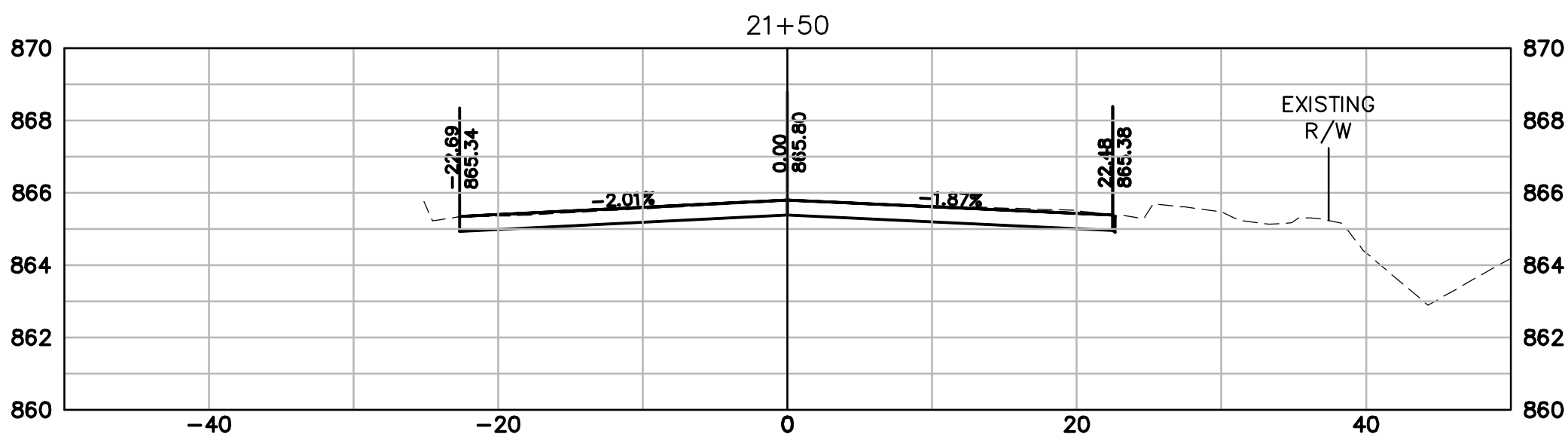
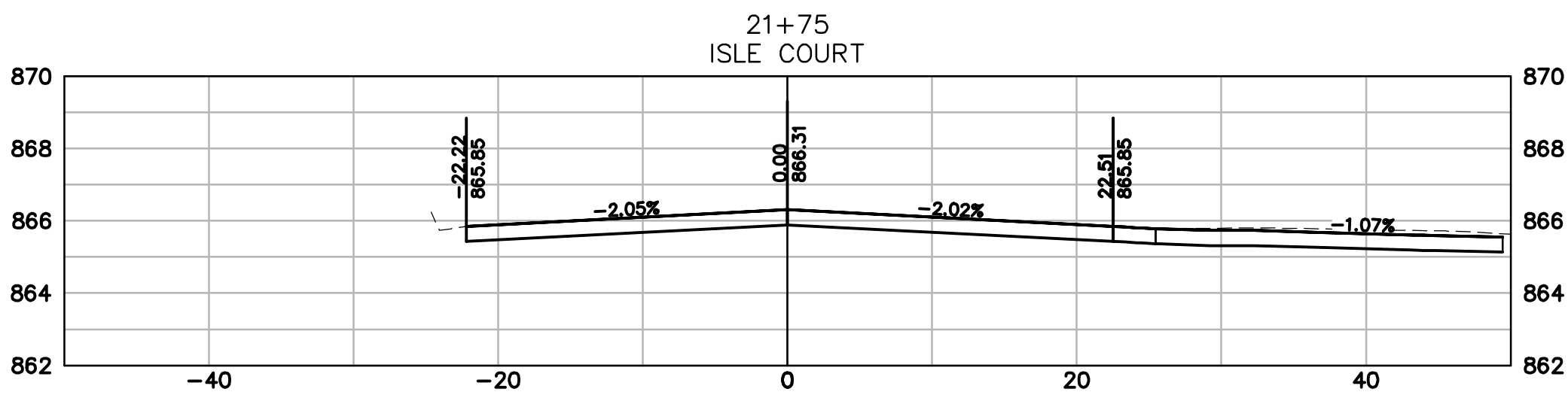
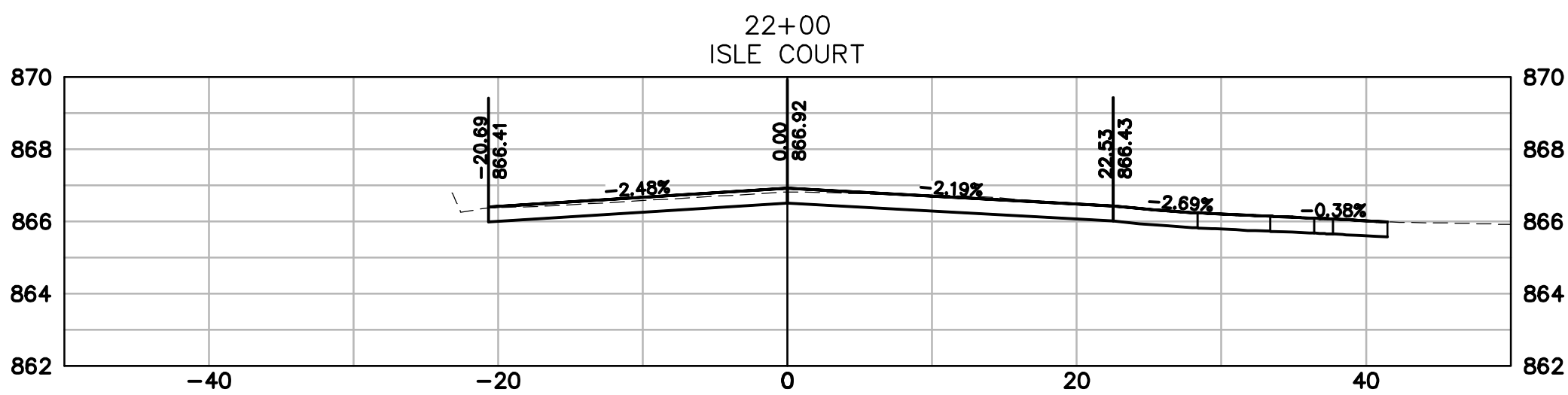
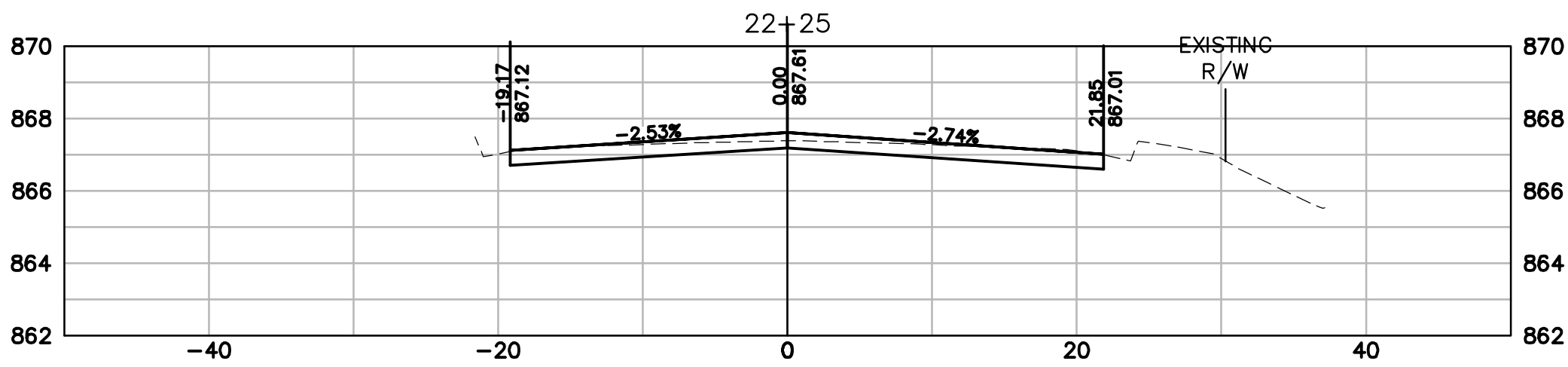
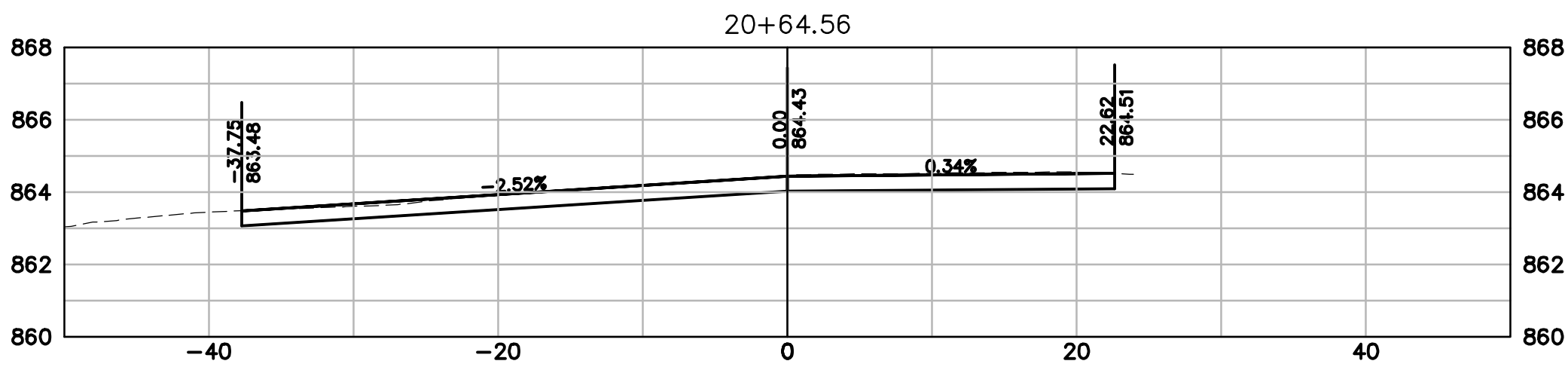
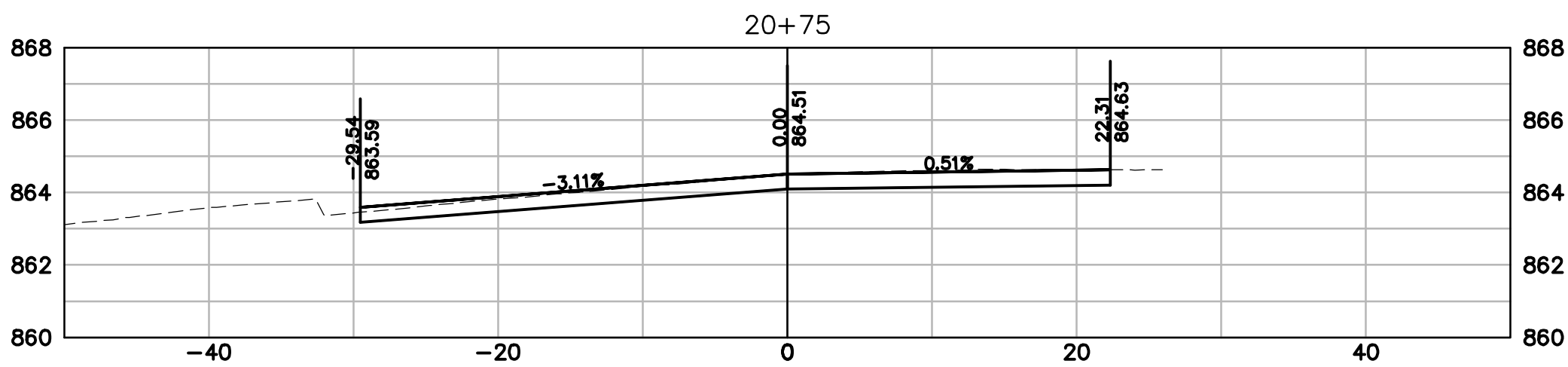
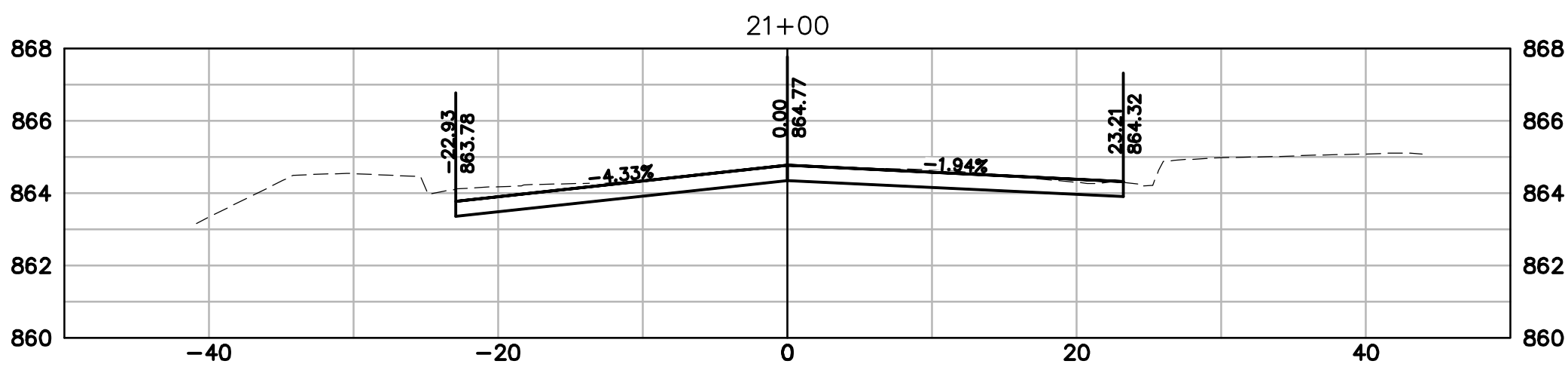
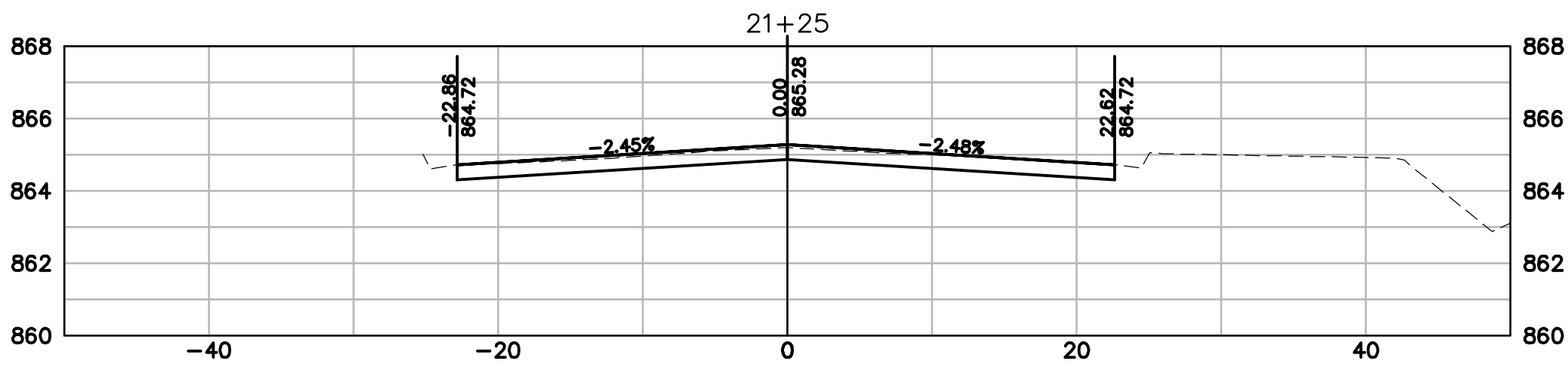
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PROJECT MANAGER: JACOB W. SCHOLBE, PE
DESIGNED BY: DRR
CHECKED BY: JWS

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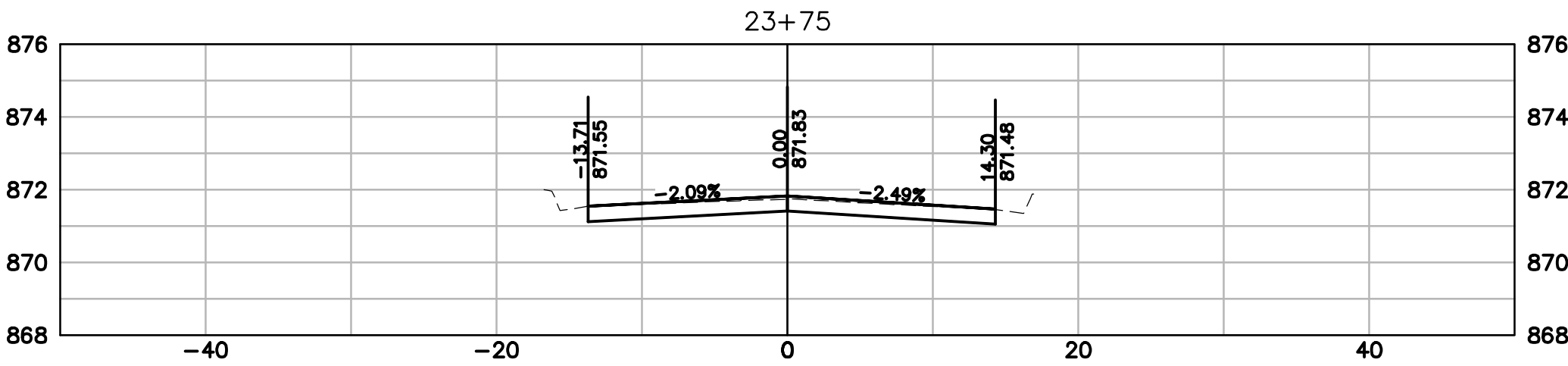
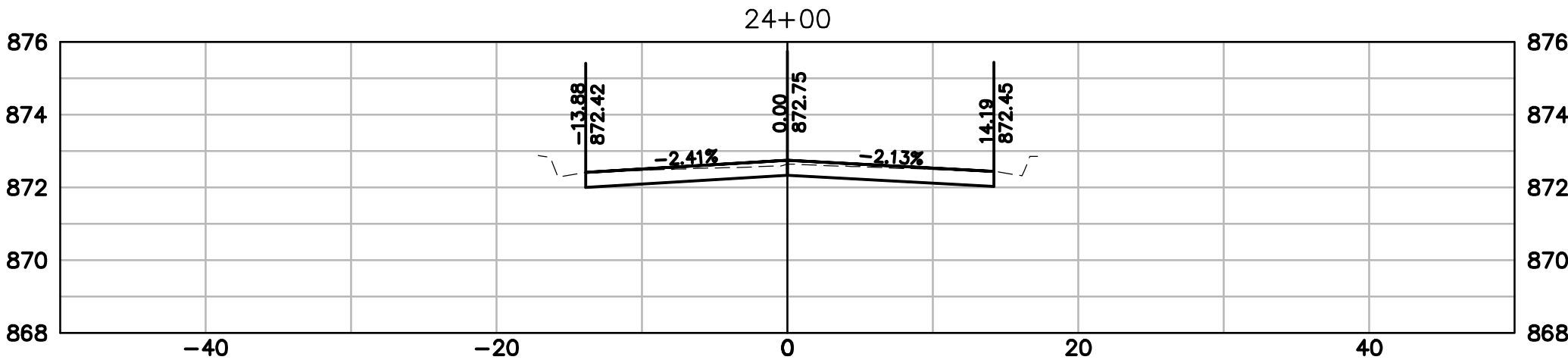
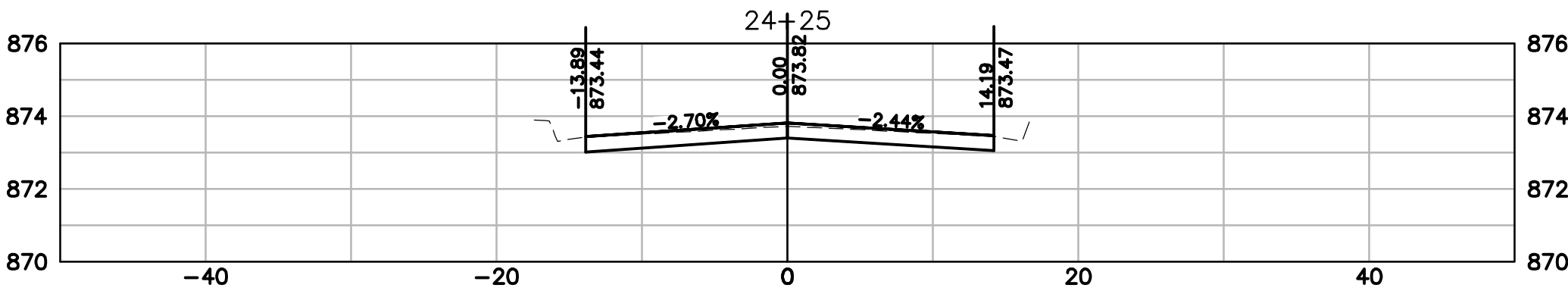
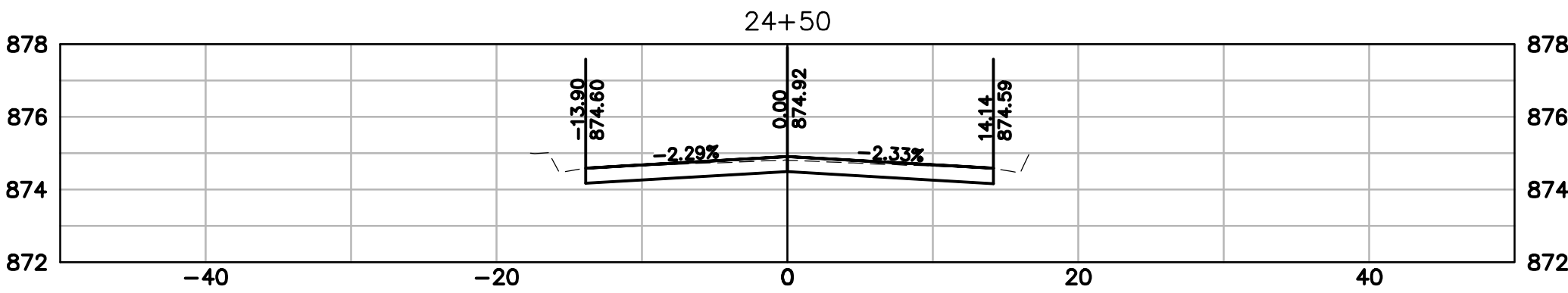
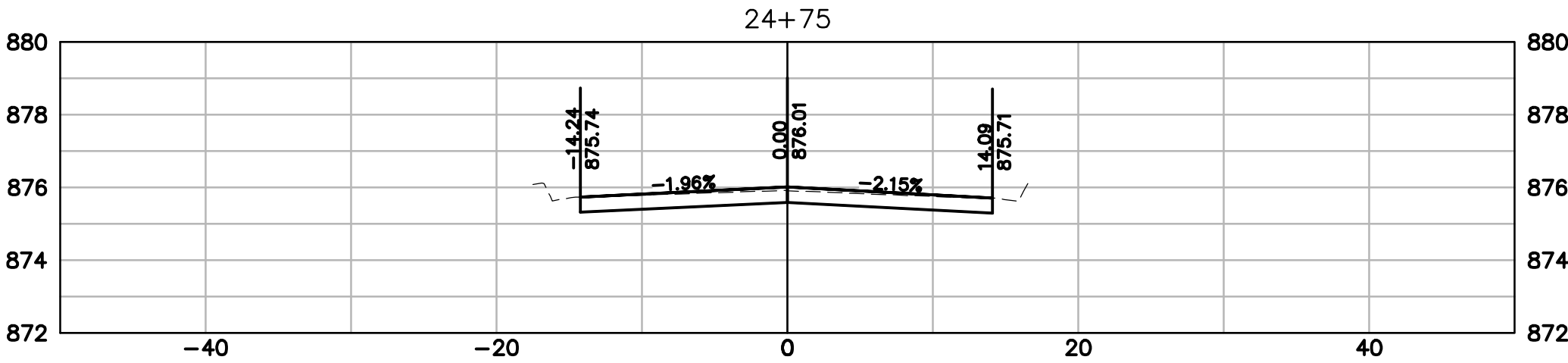
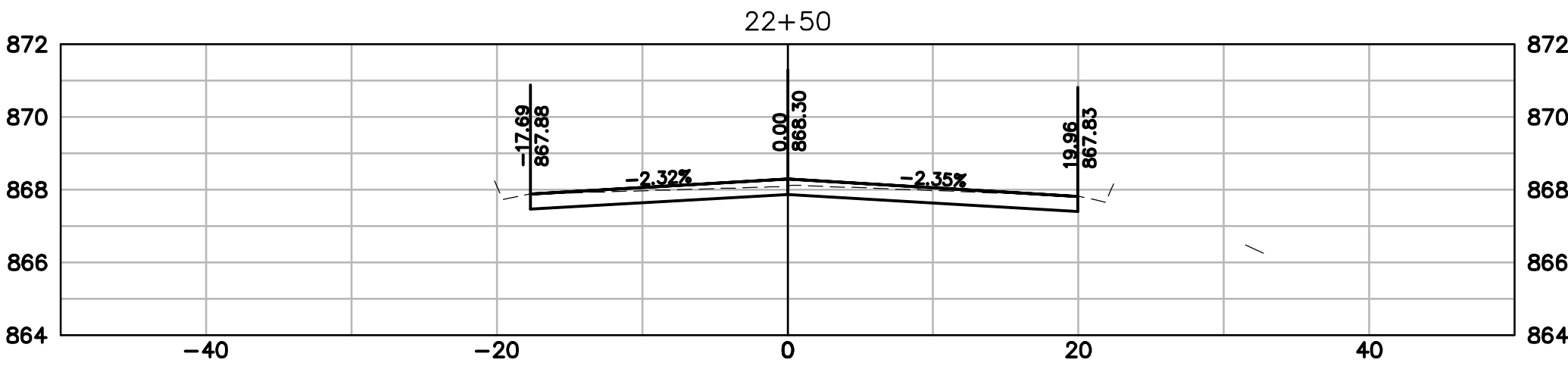
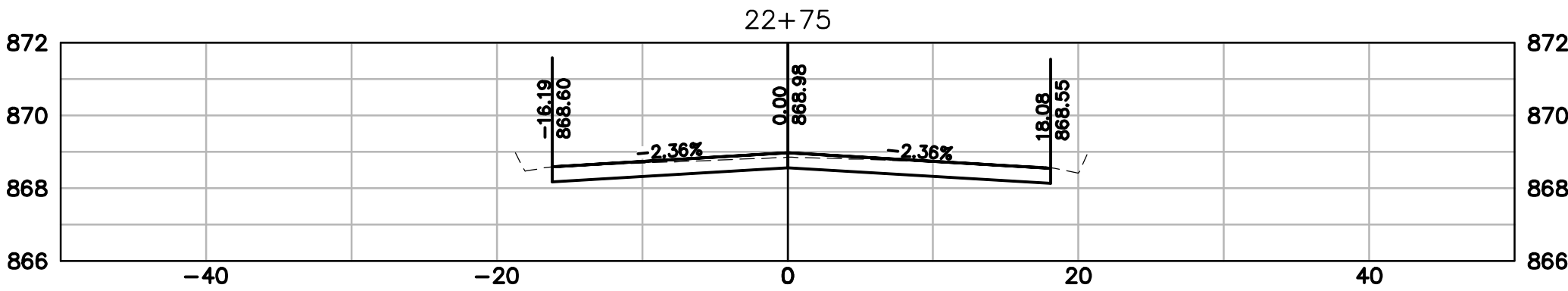
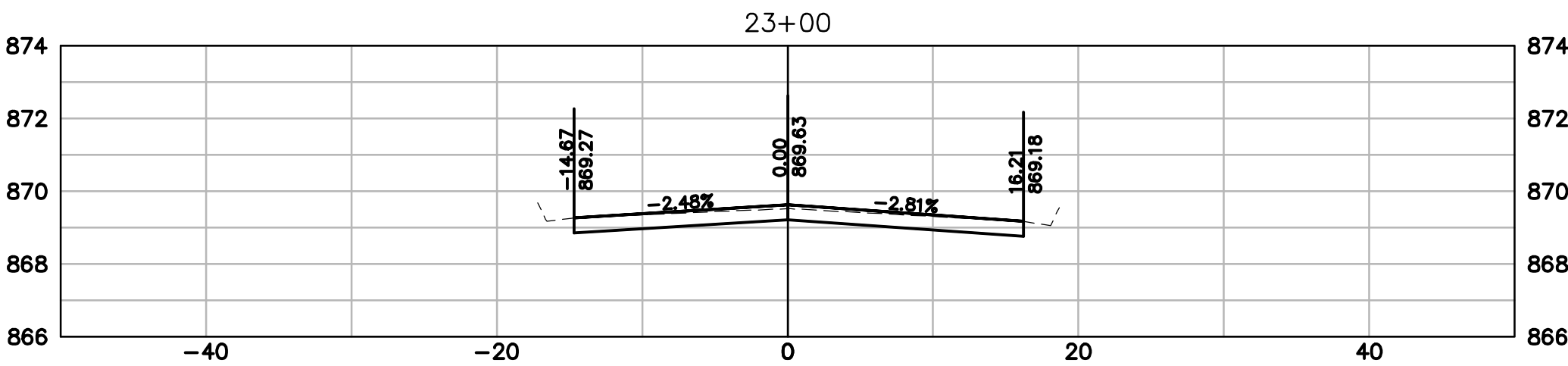
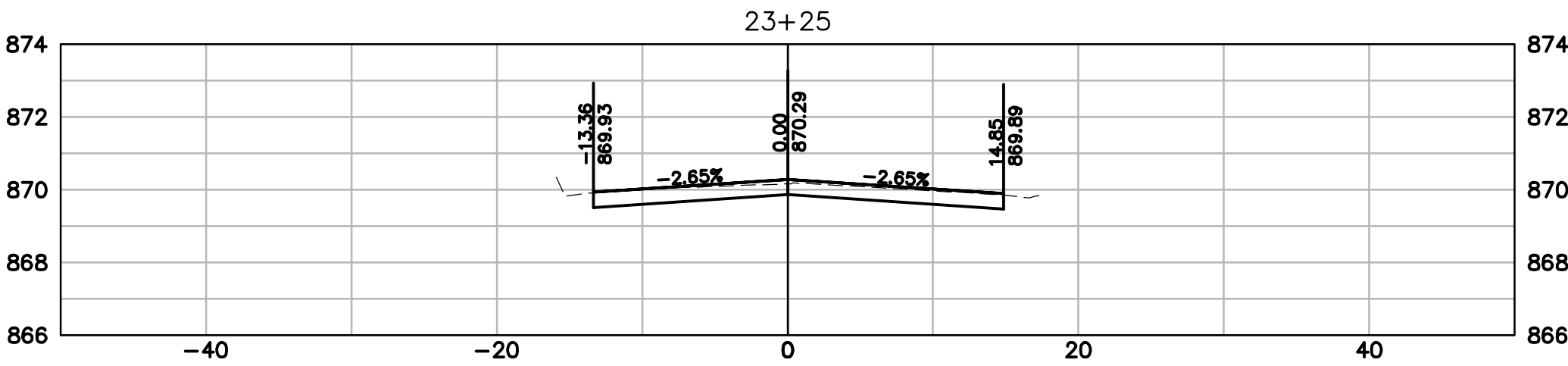
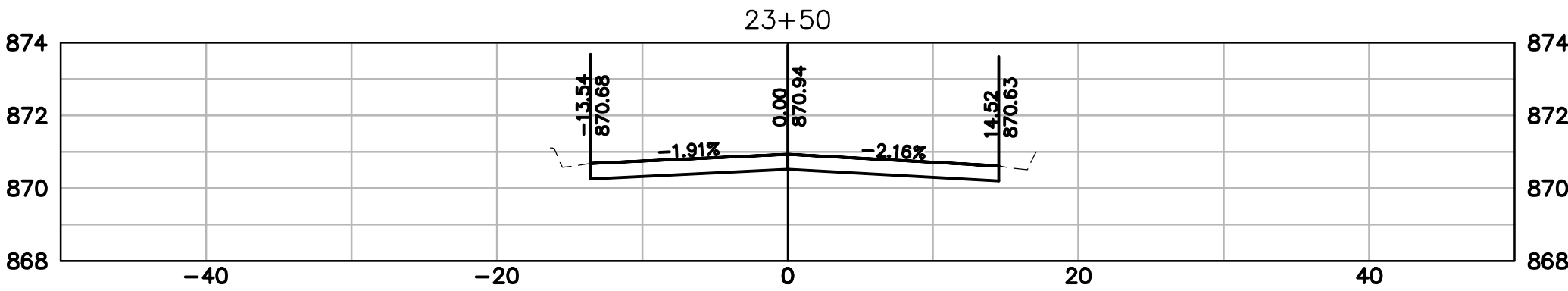
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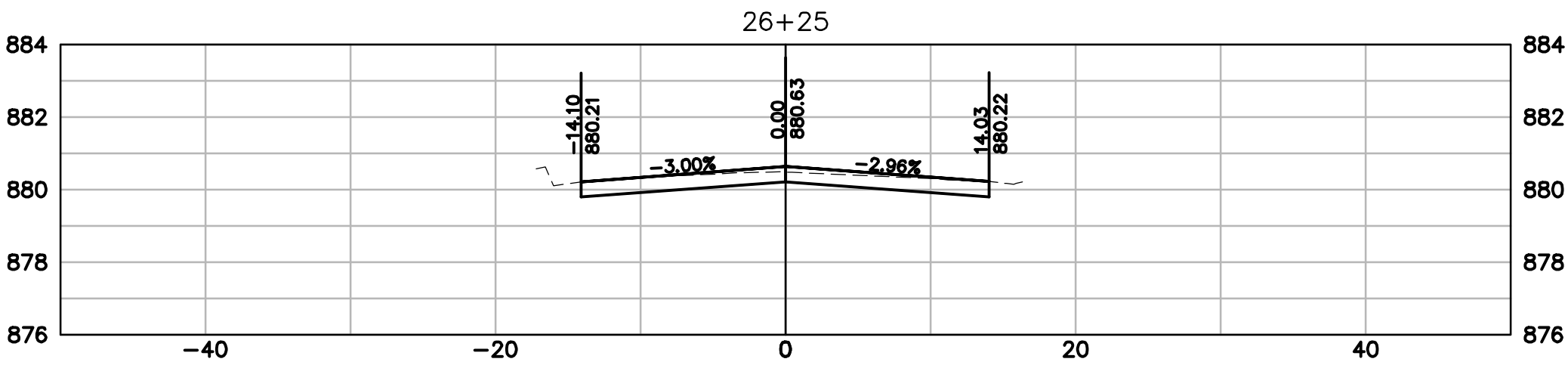
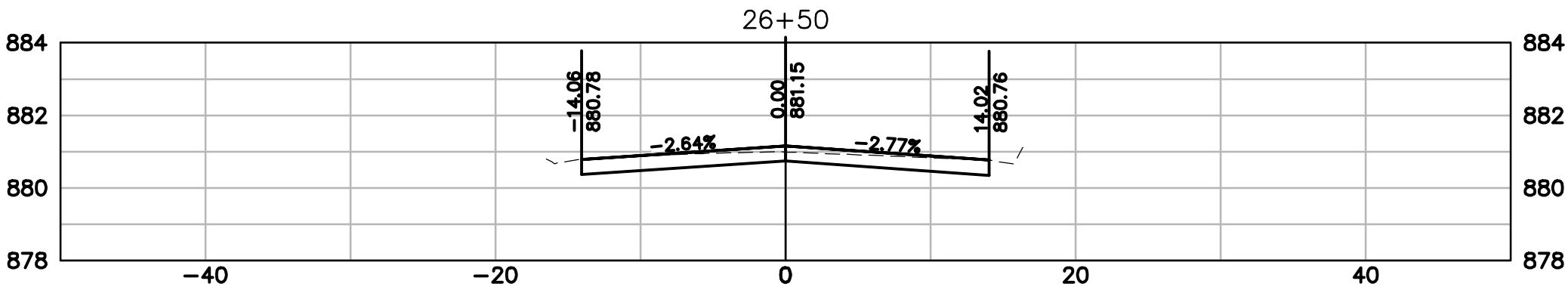
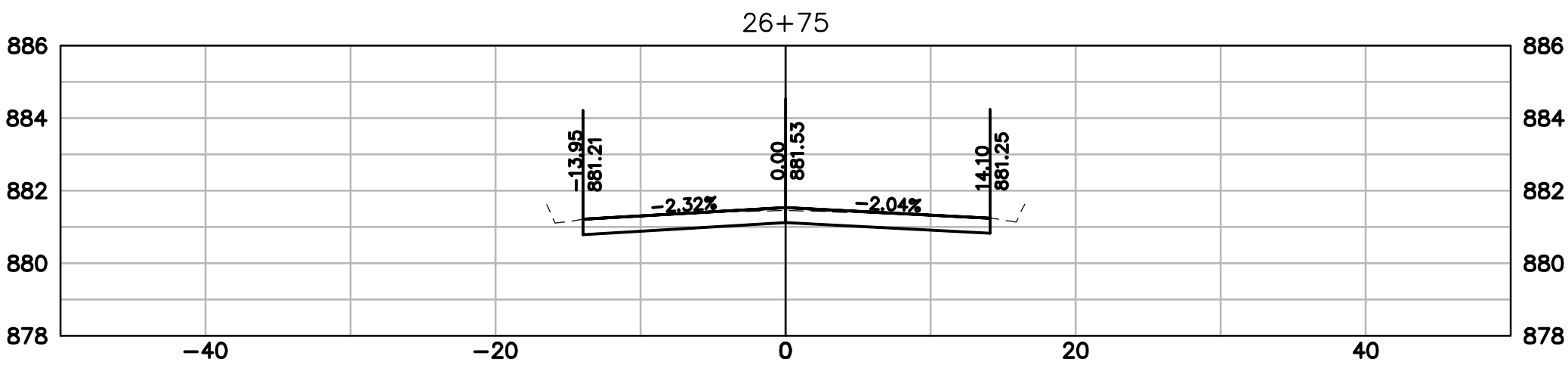
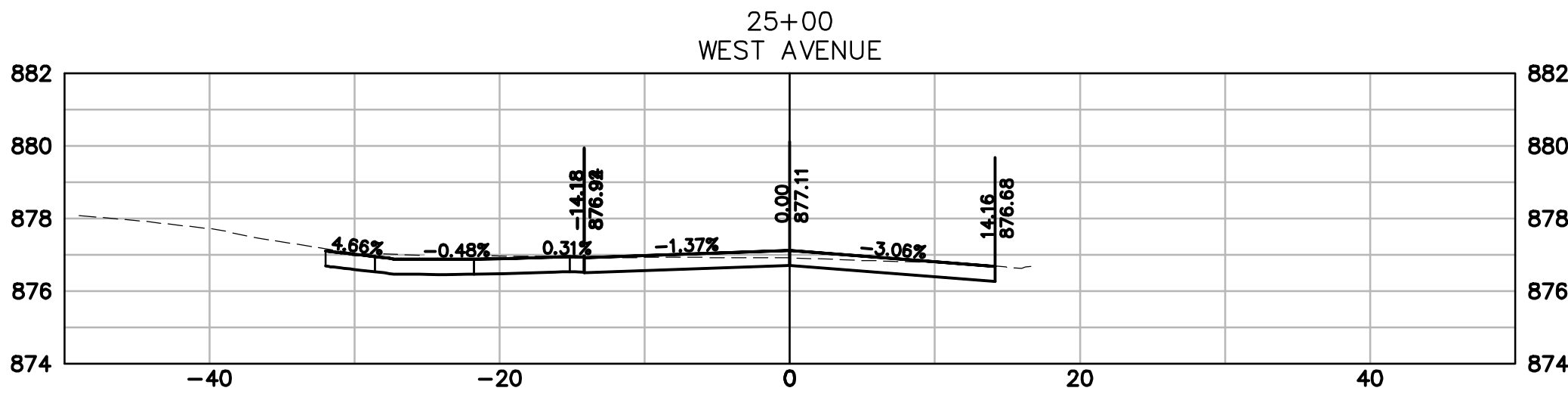
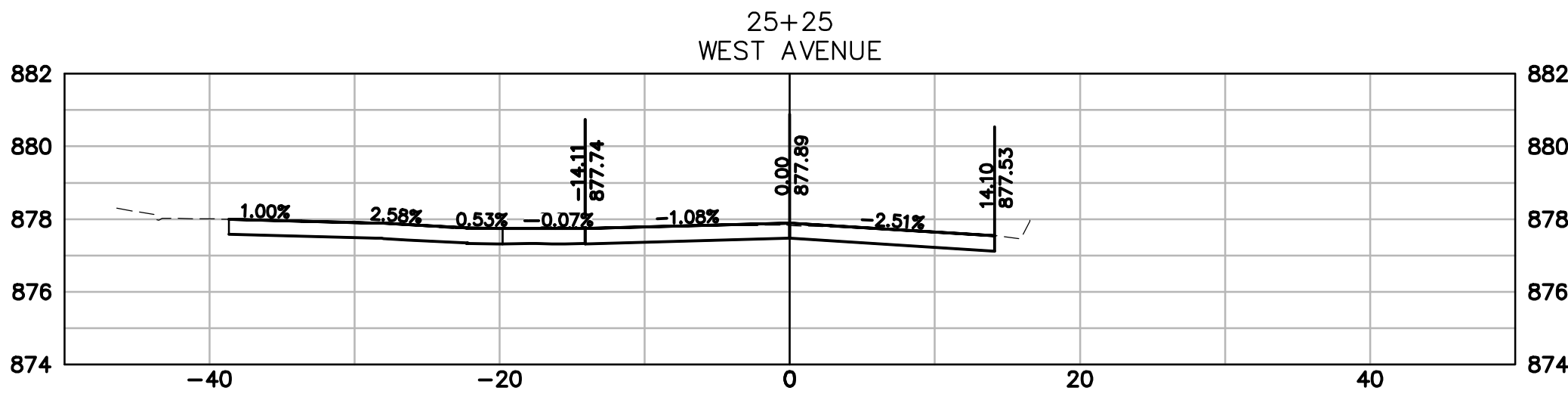
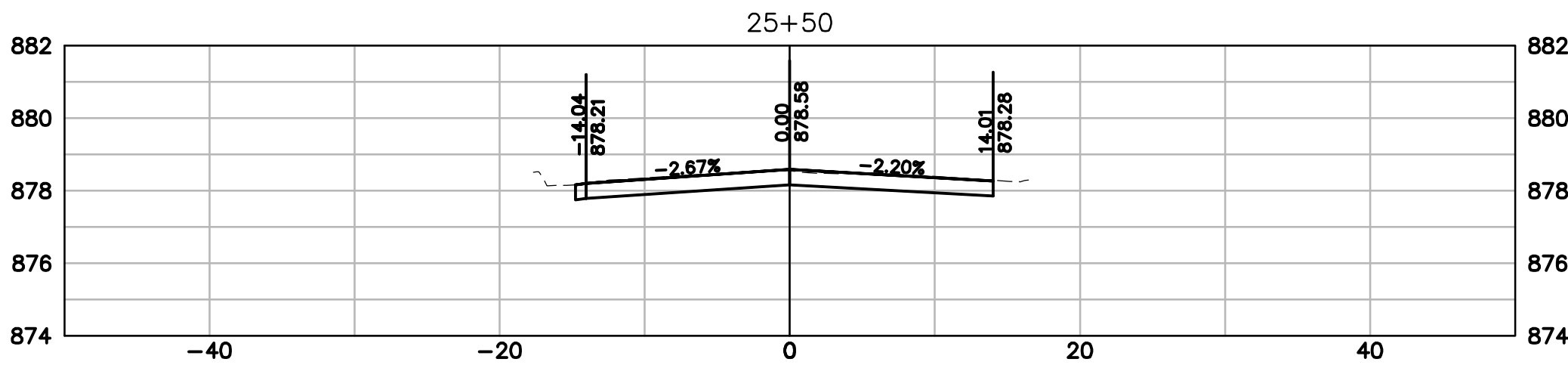
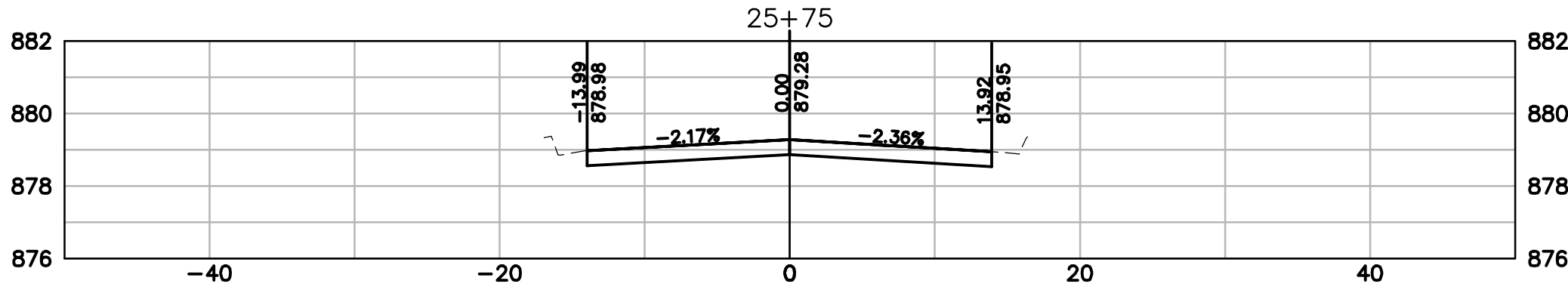
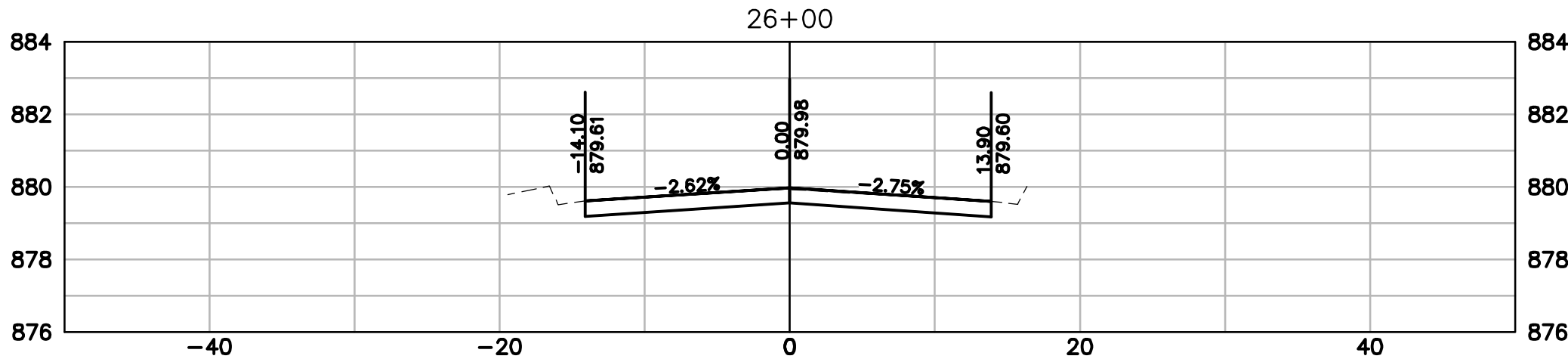
W. WISCONSIN AVENUE REHABILITATION
PROJECT
VILLAGE OF PEWAUKEE

W. WISCONSIN AVENUE
CROSS SECTIONS

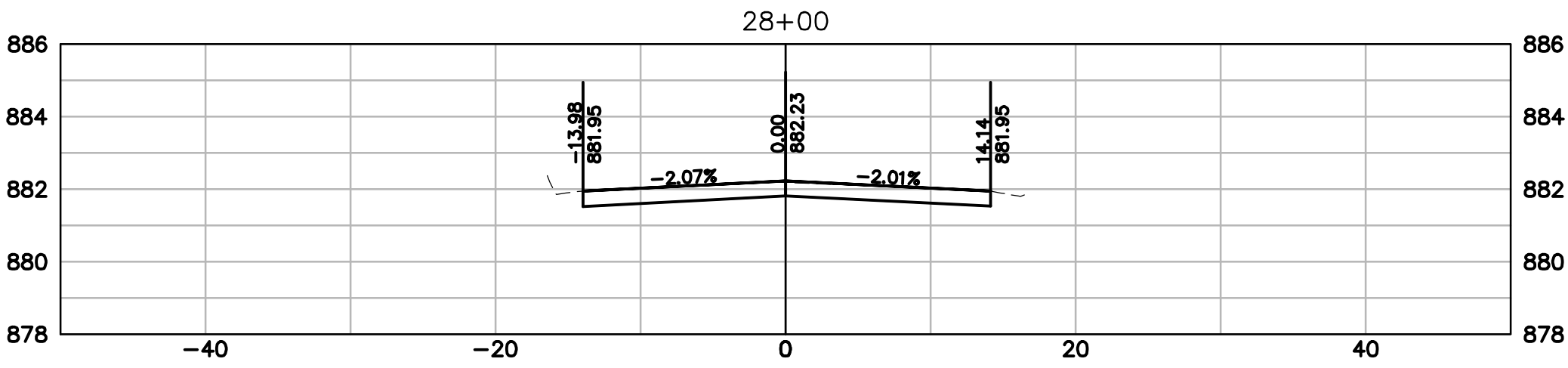
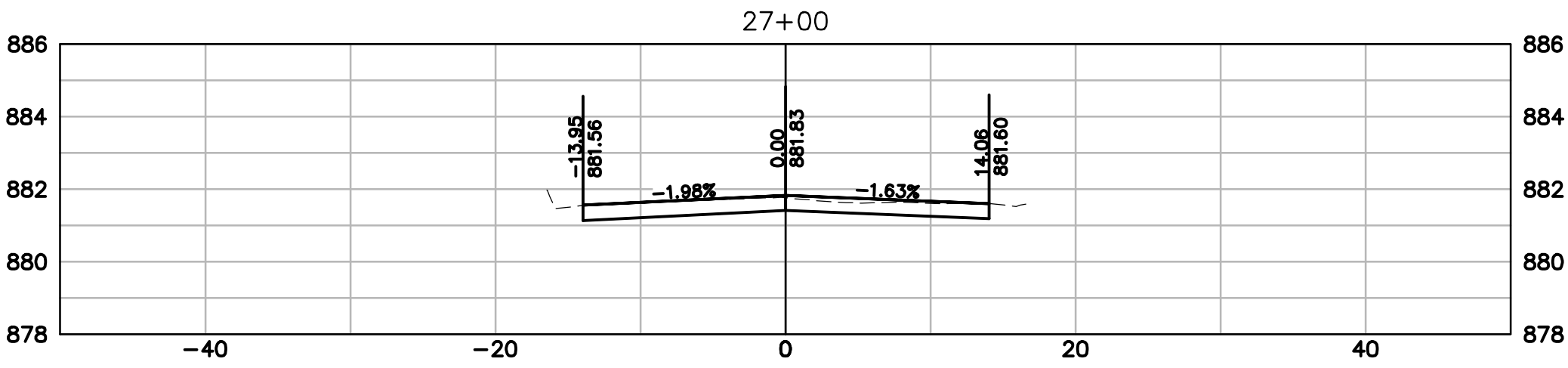
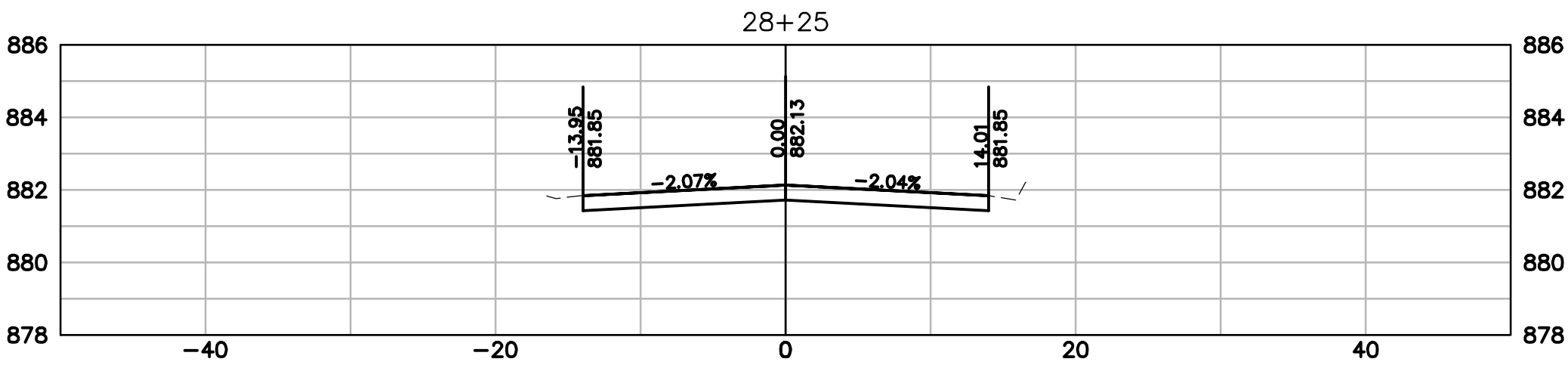
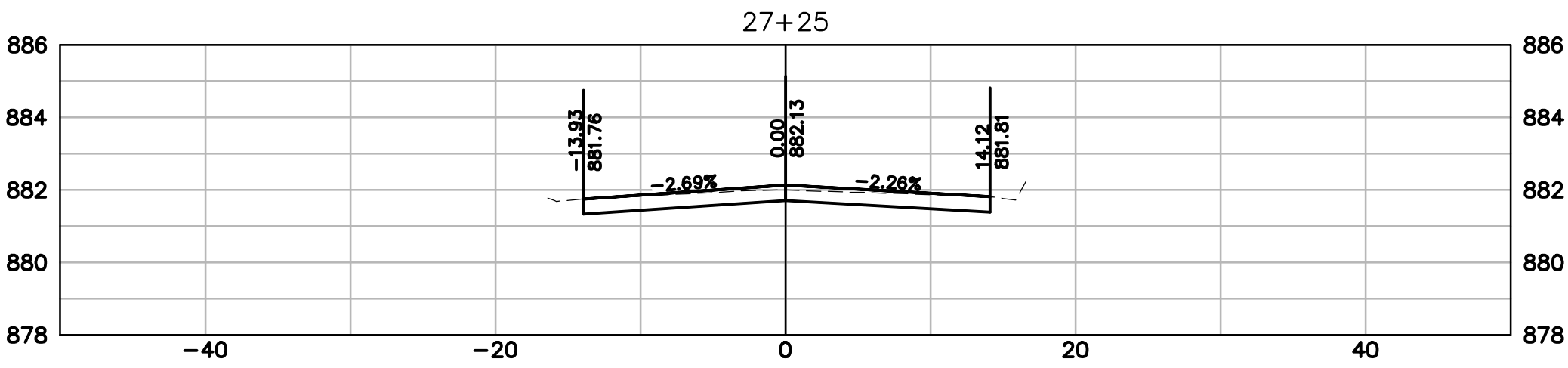
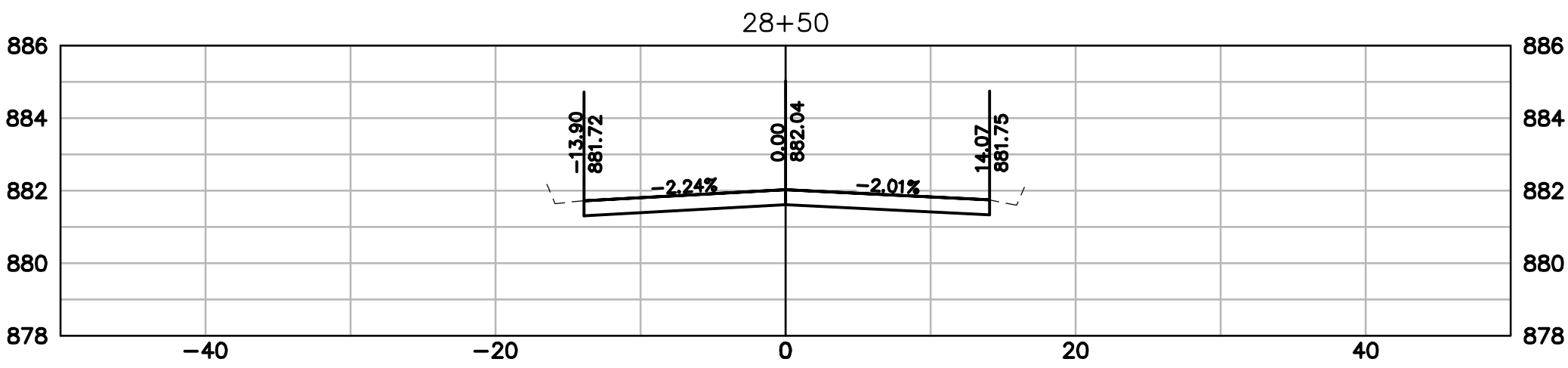
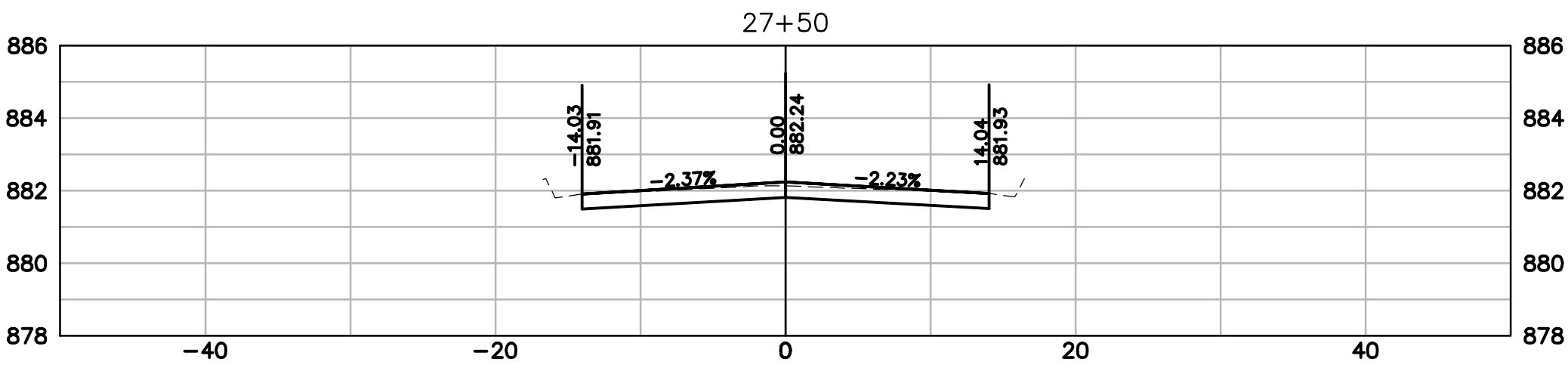
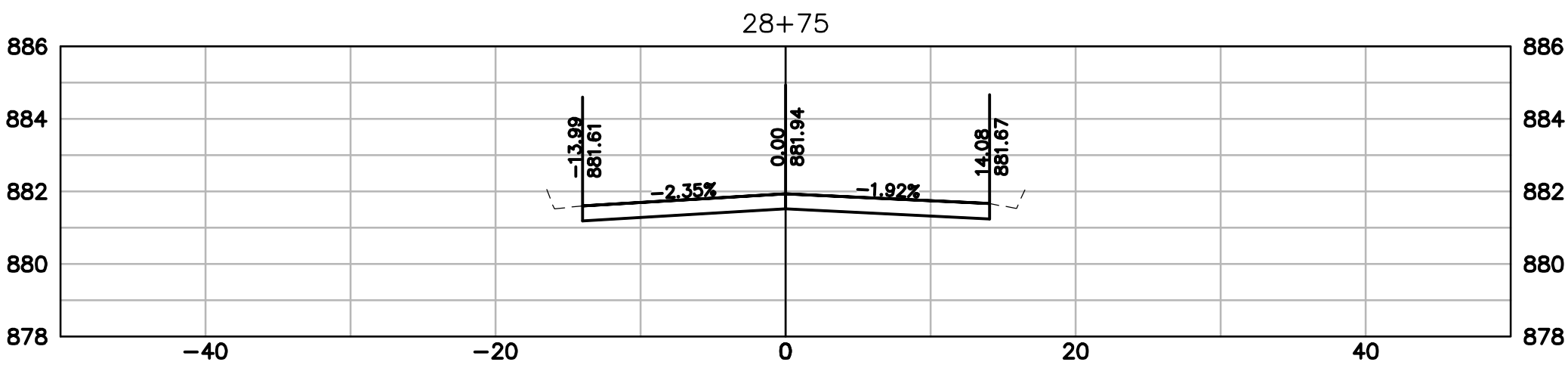
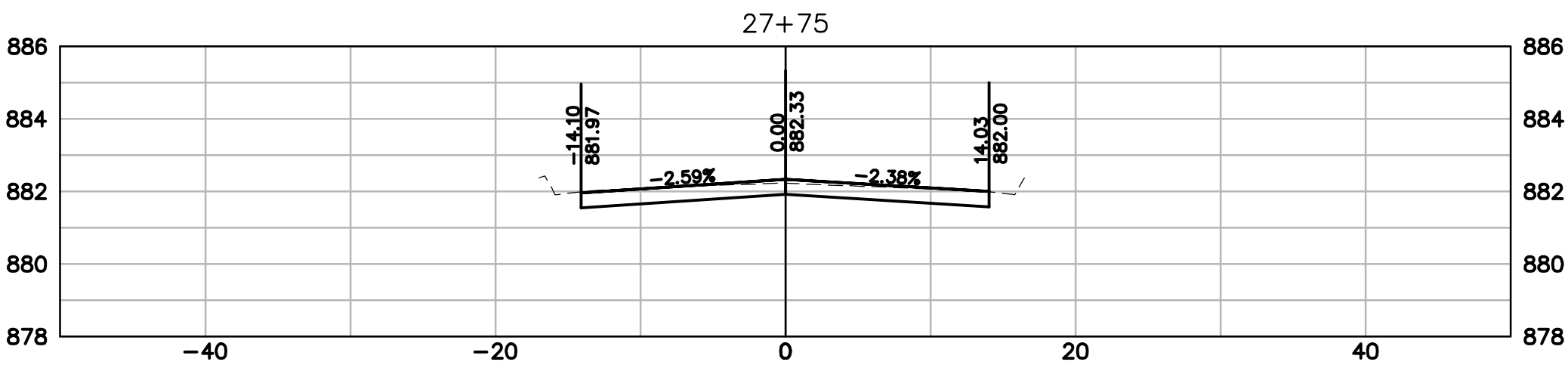
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PROJECT MANAGER: JACOB W. SCHOLBE, PE
DESIGNED BY: DRR
CHECKED BY: JWS
SHEET NUMBER
13



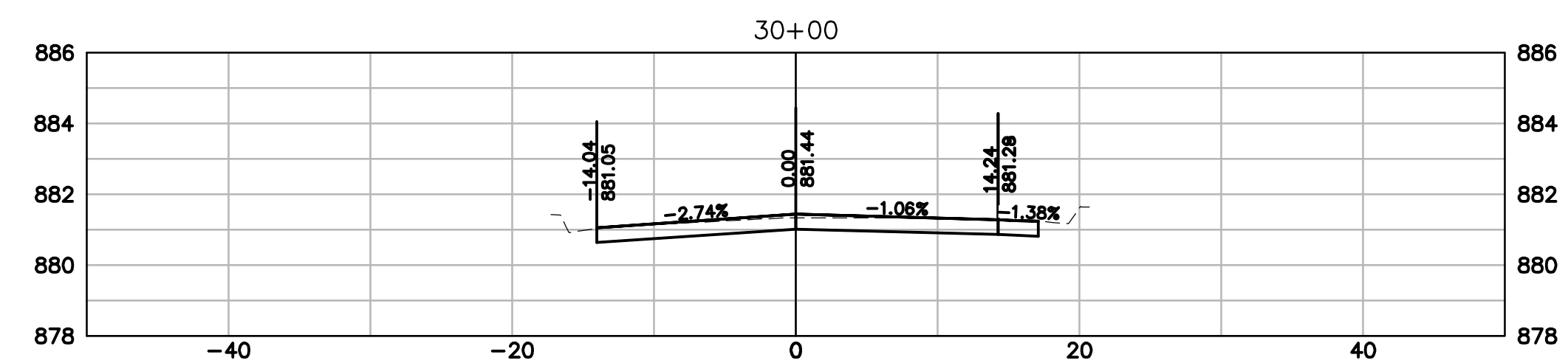
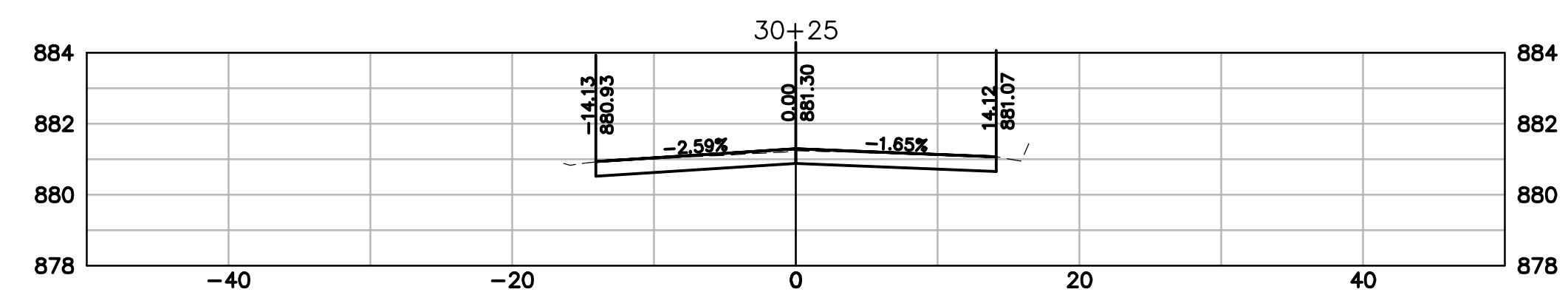
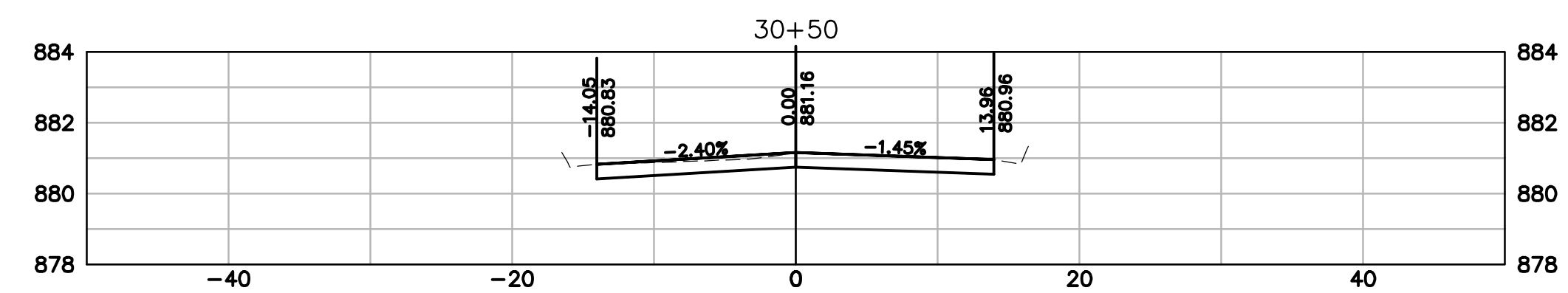
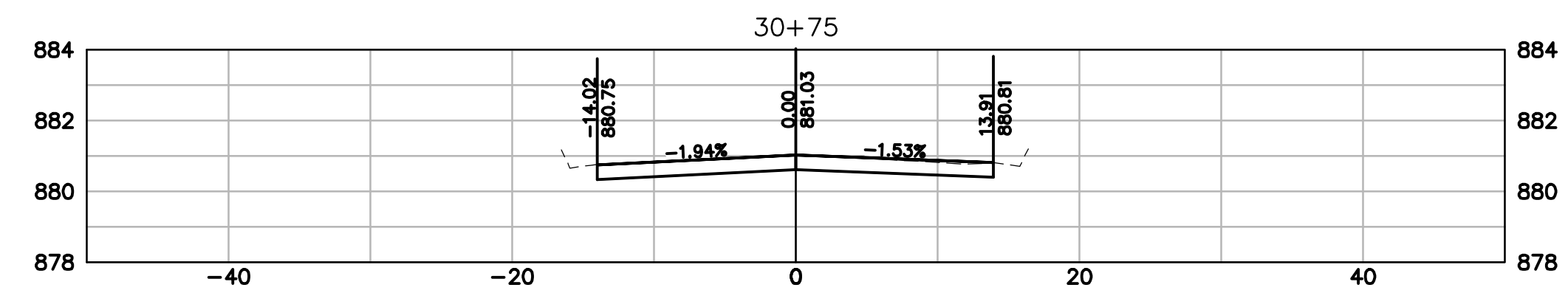
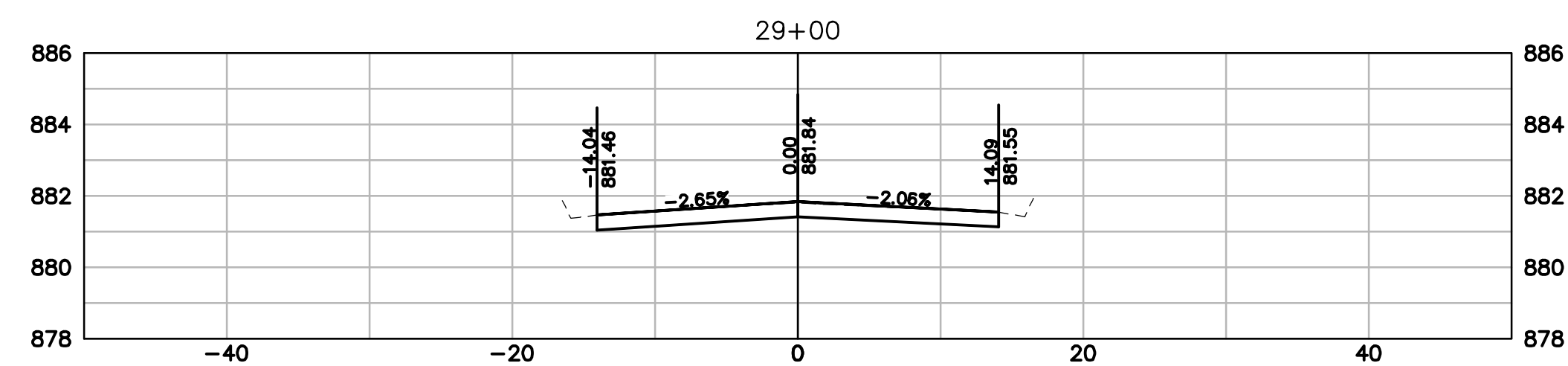
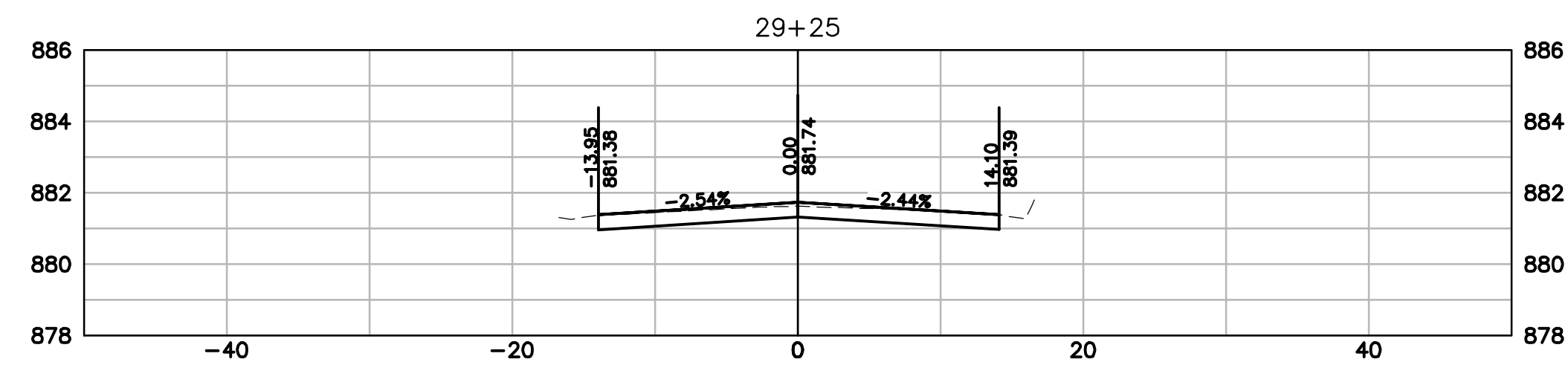
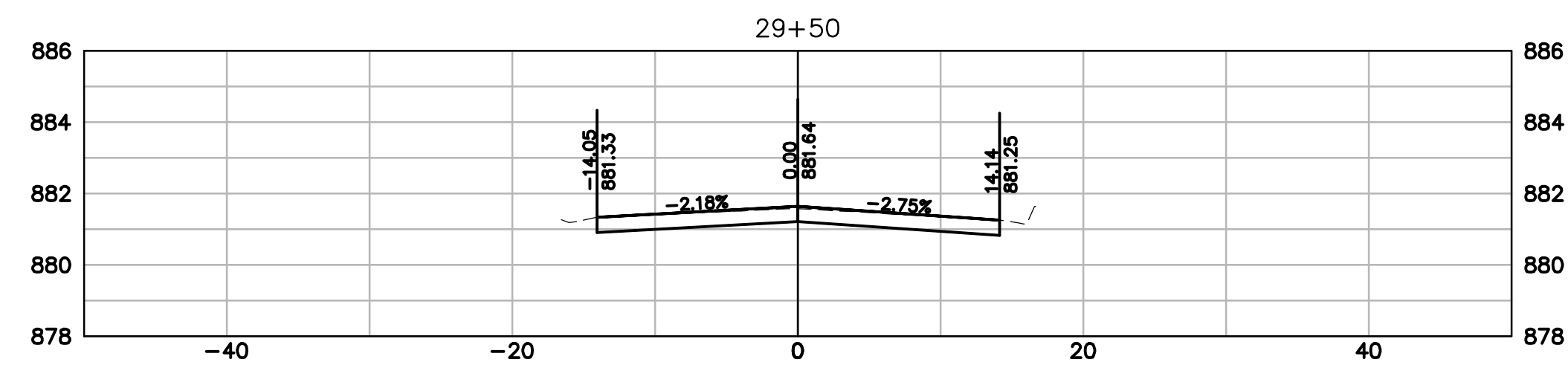
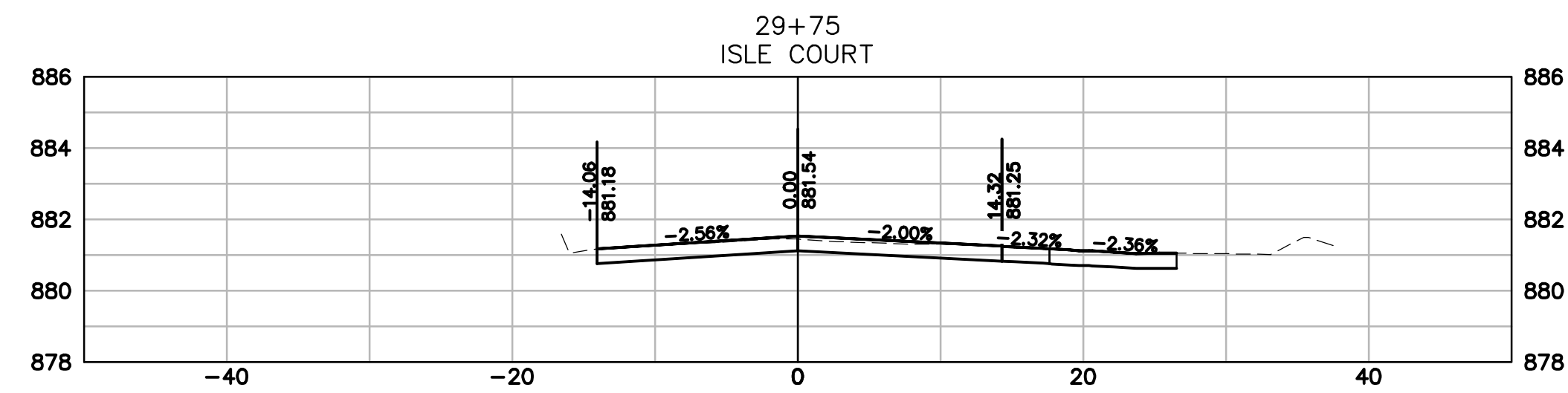
DESCRIPTION	
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W. WISCONSIN AVENUE CROSS SECTIONS	
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W. WISCONSIN AVENUE CROSS SECTIONS	
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W. WISCONSIN AVENUE CROSS SECTIONS	
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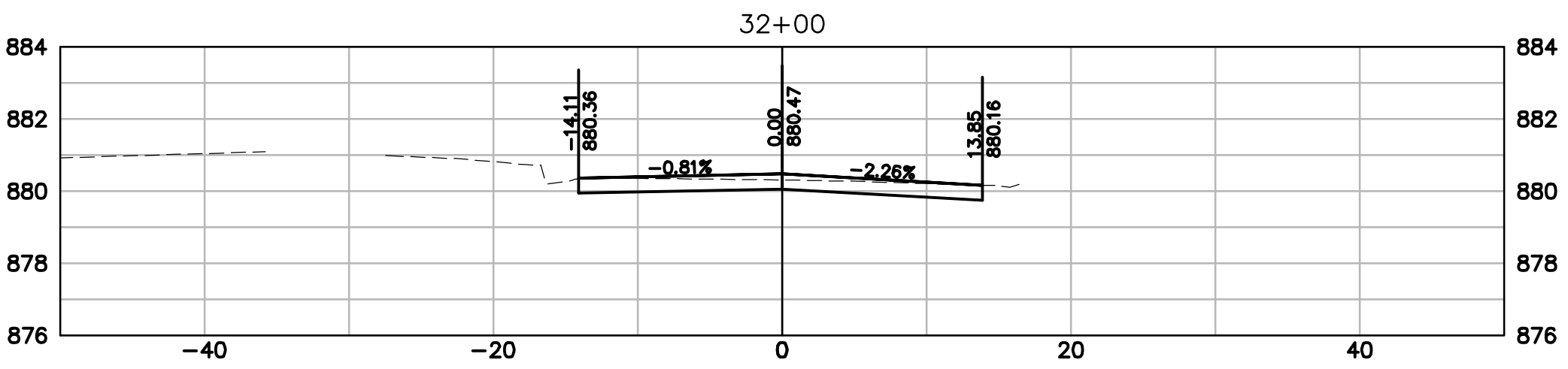
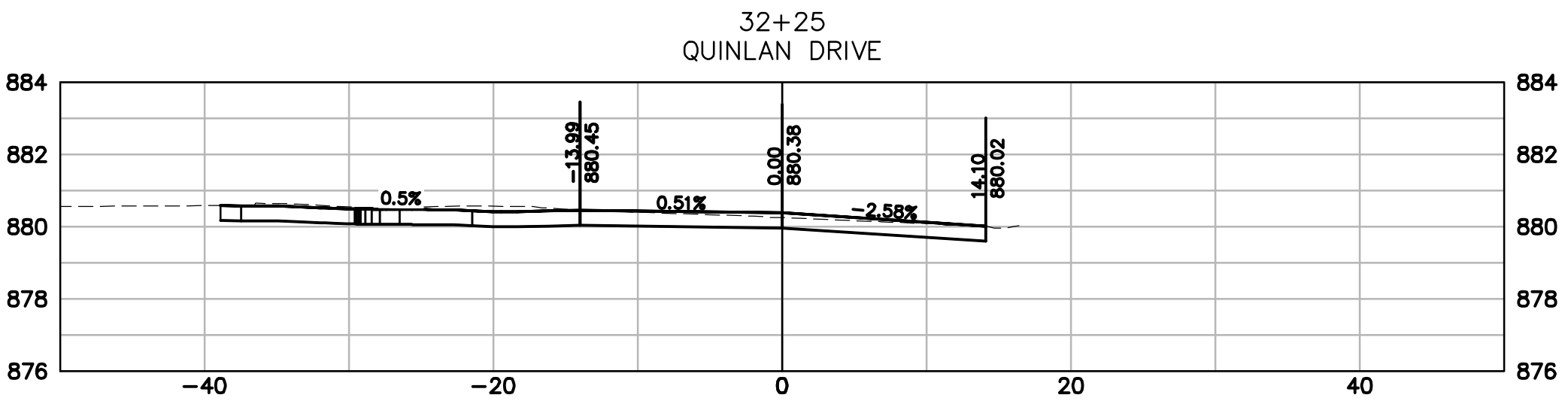
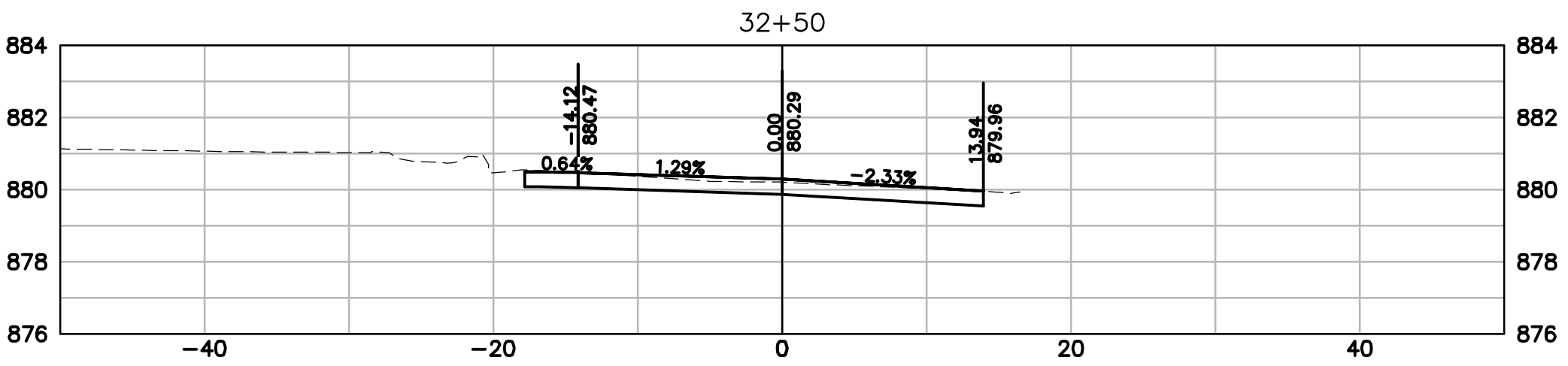
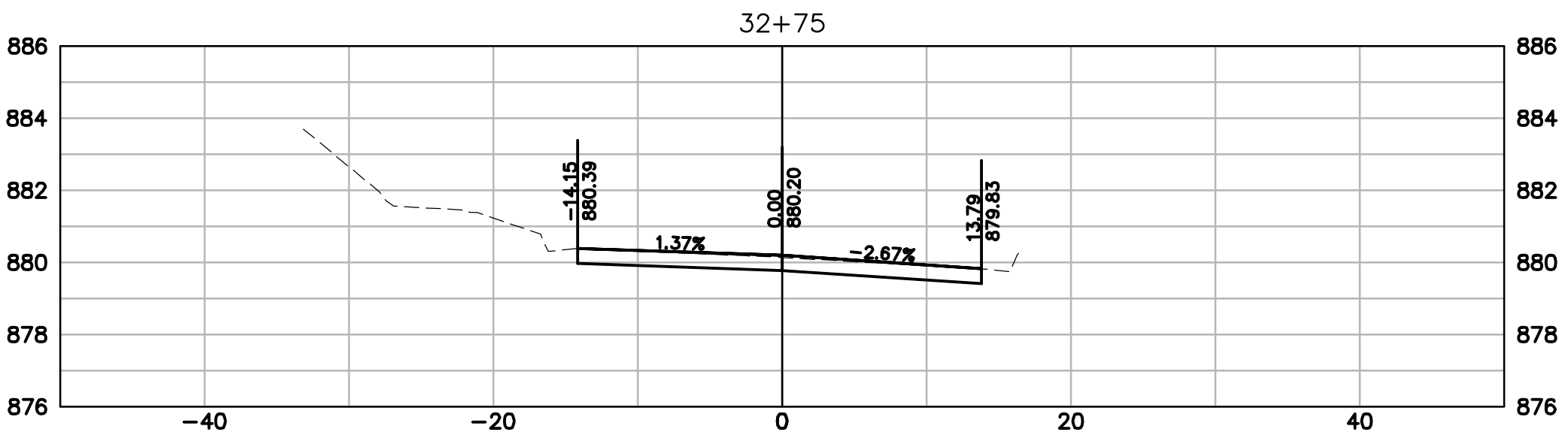
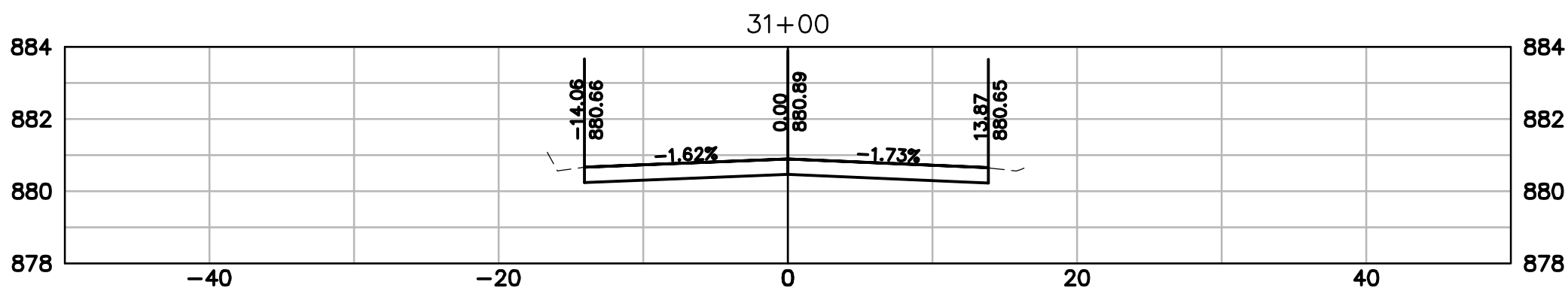
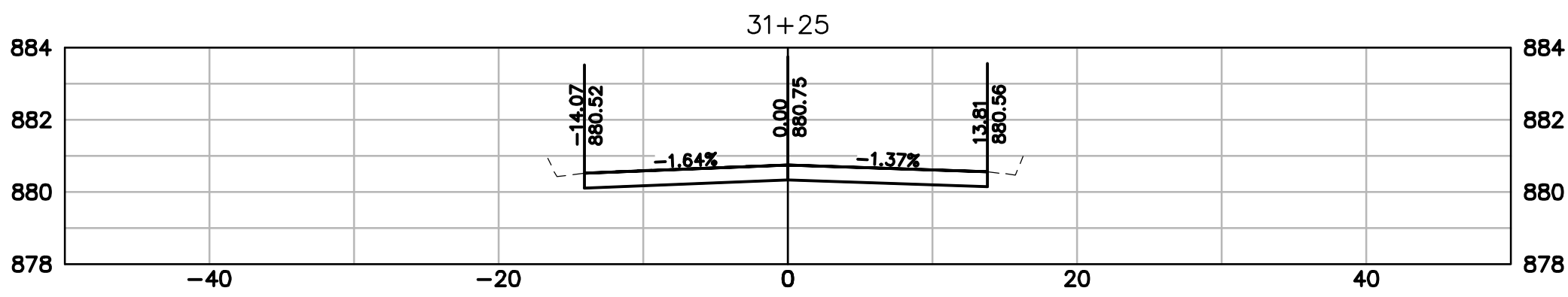
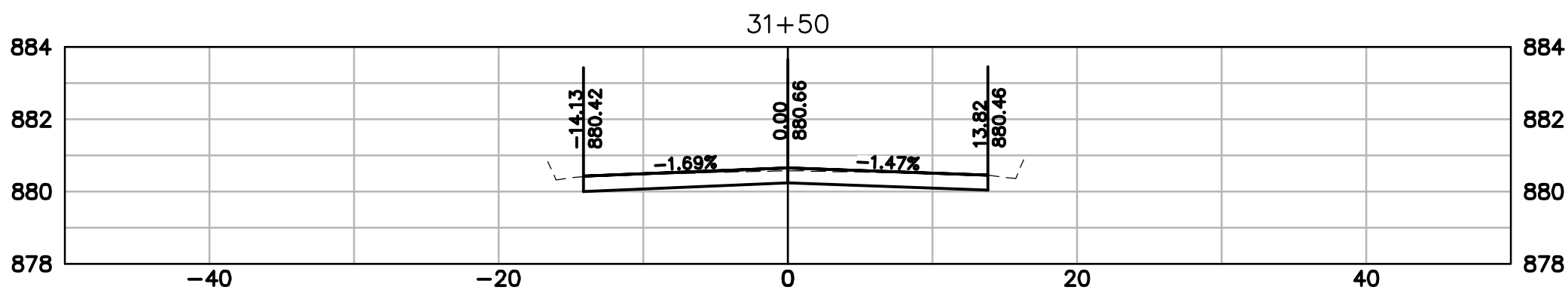
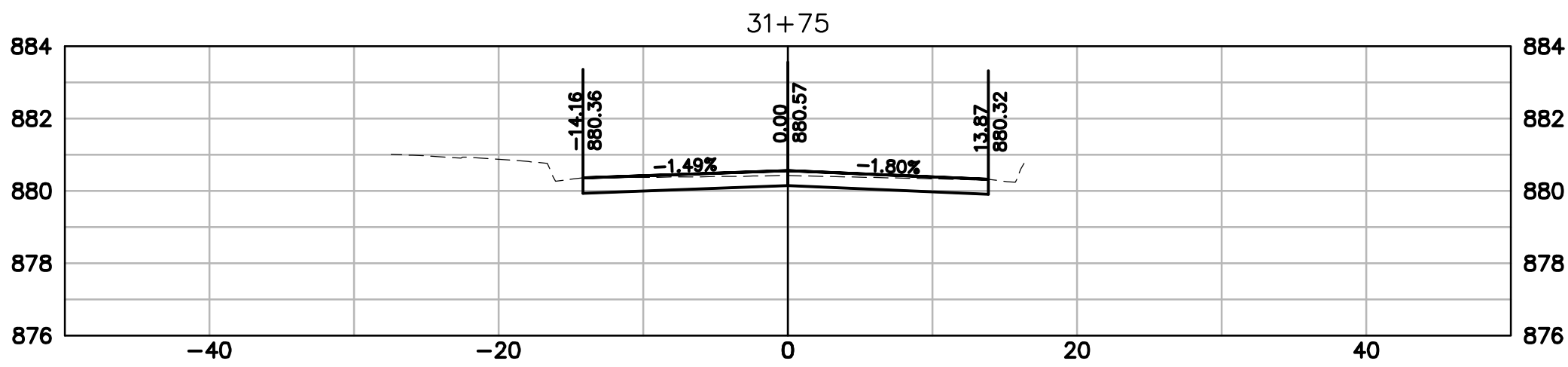
**W. WISCONSIN AVENUE REHABILITATION
PROJECT
VILLAGE OF PEWAUKEE**

**W. WISCONSIN AVENUE
CROSS SECTIONS**

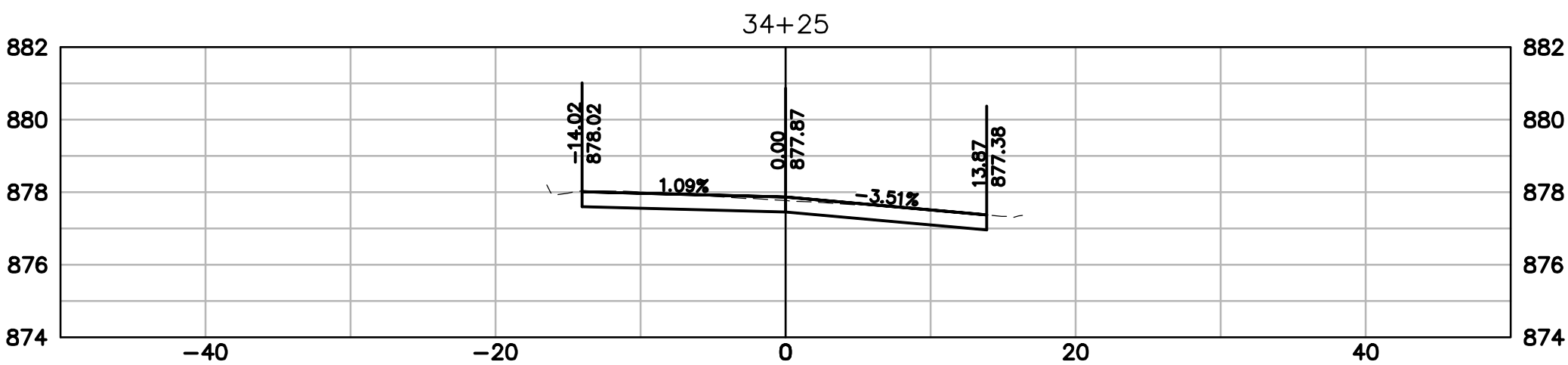
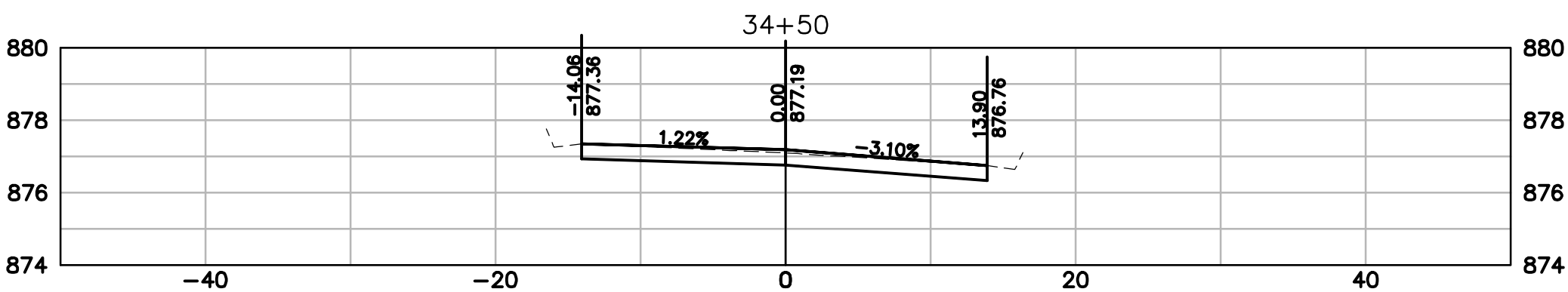
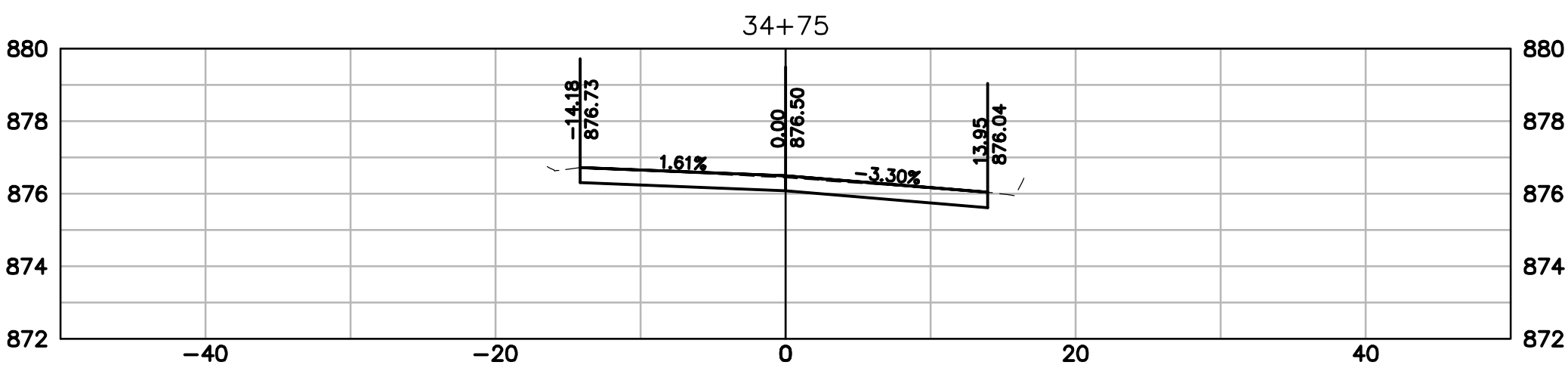
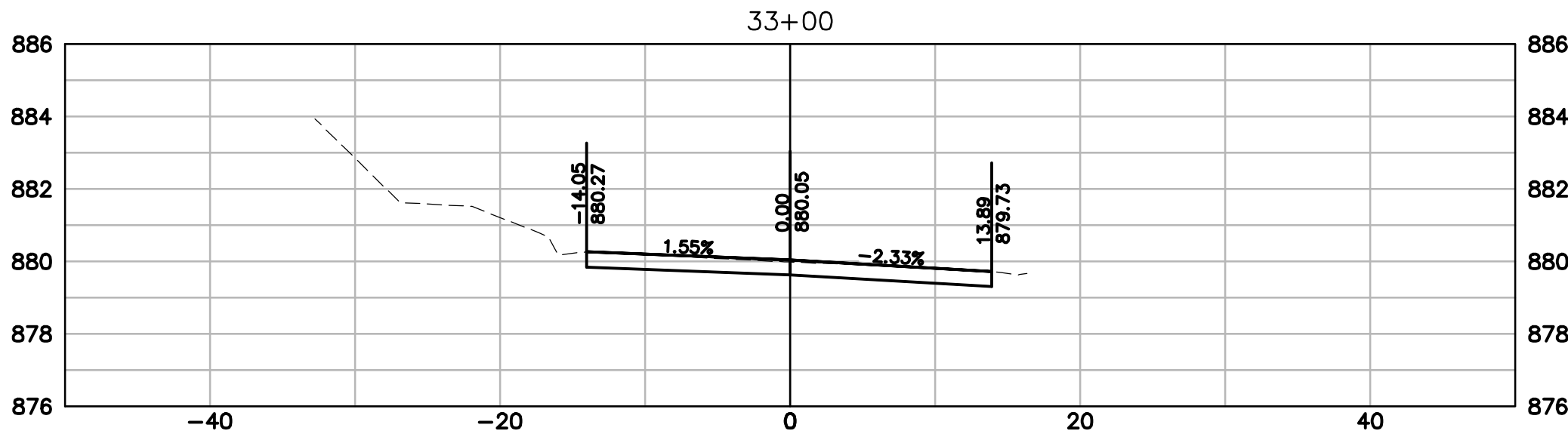
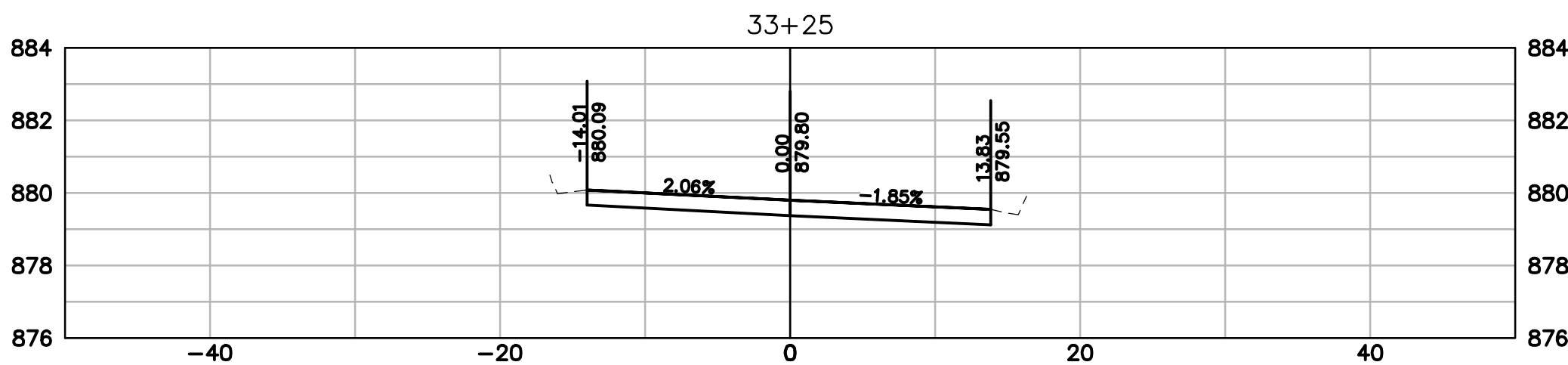
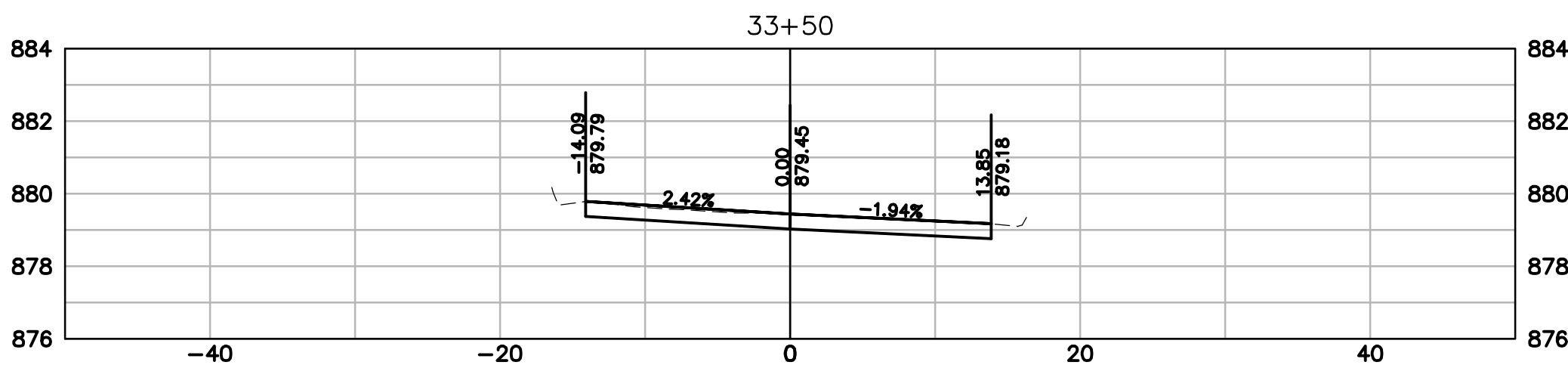
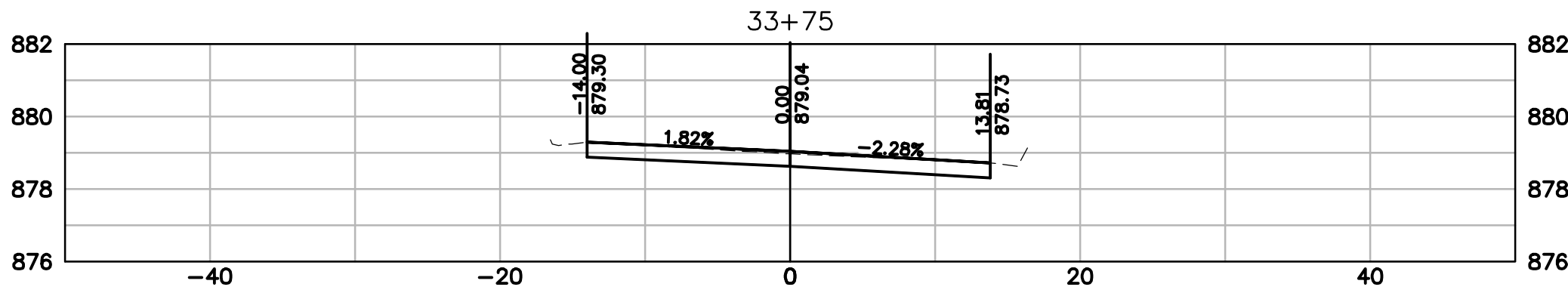
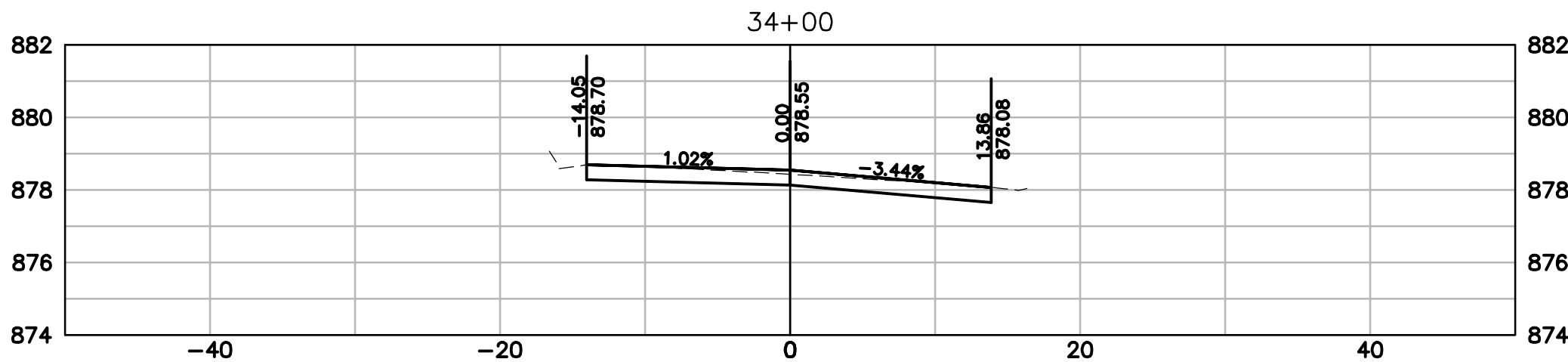
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JOB NO. 2268112
PROJECT MANAGER: JACOB W. SCHOLBE, PE
DESIGNED BY: DRR

CHECKED BY: JWS
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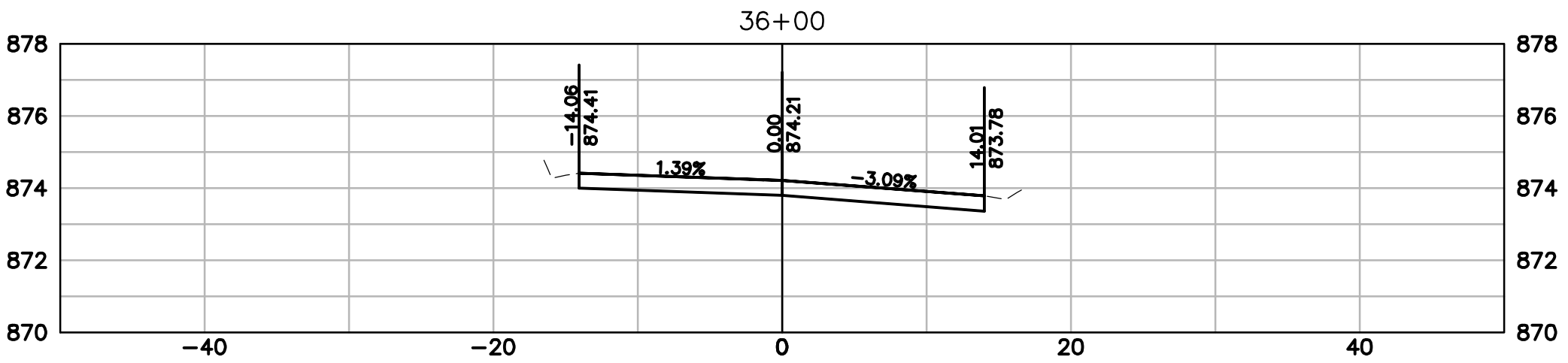
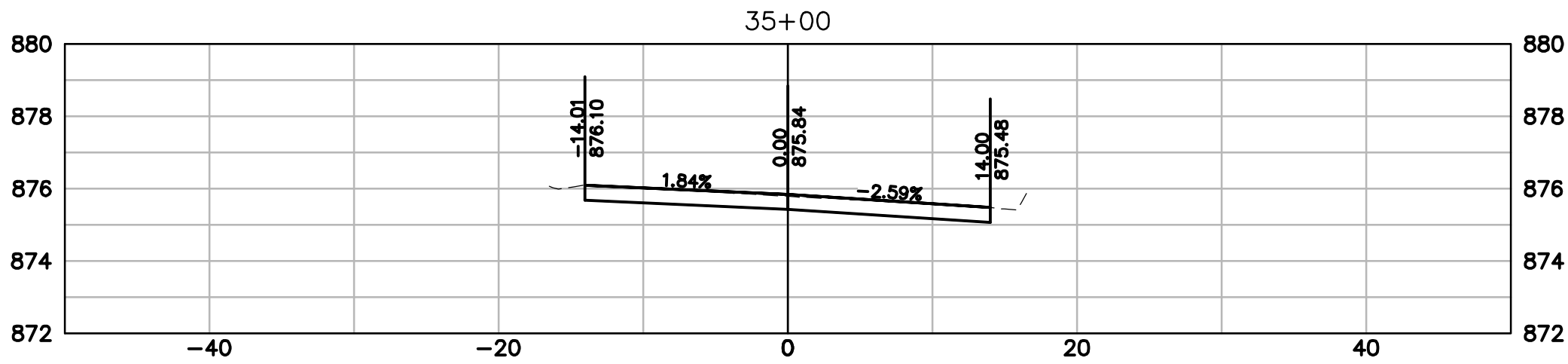
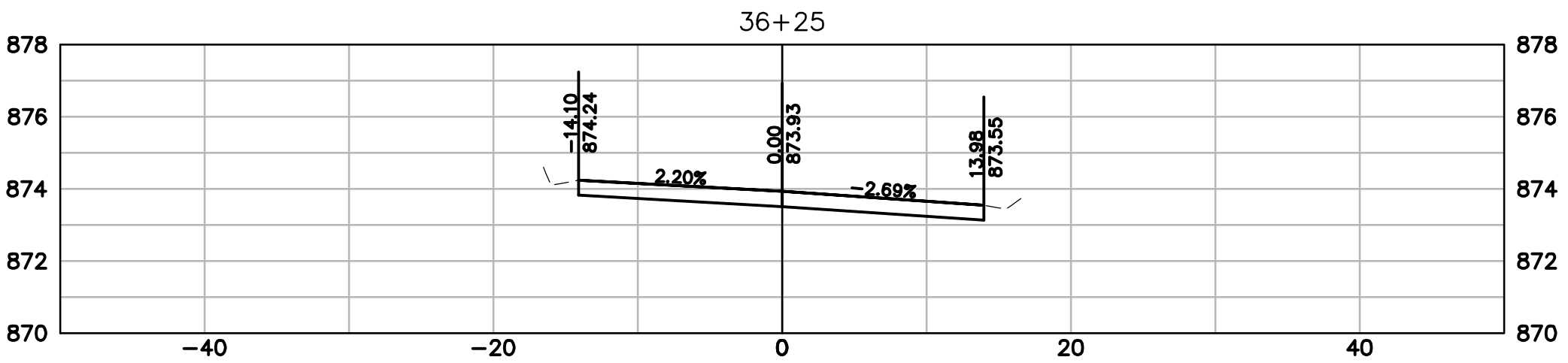
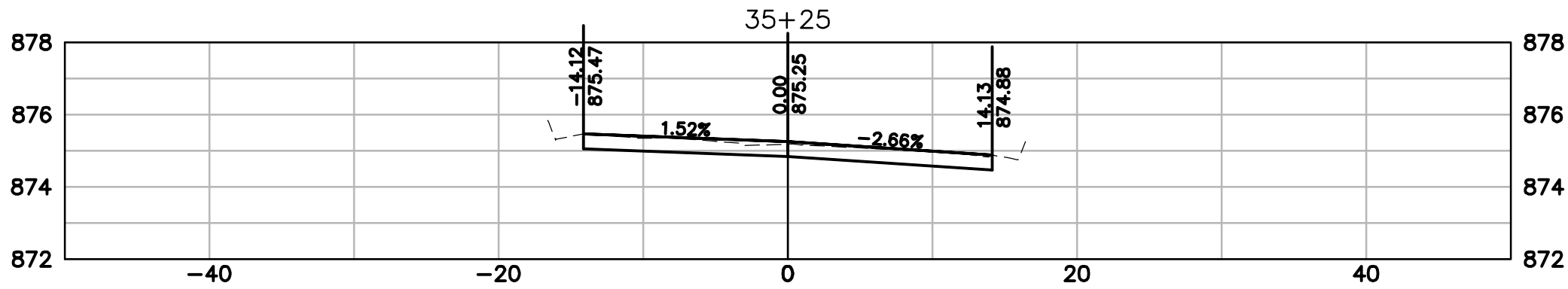
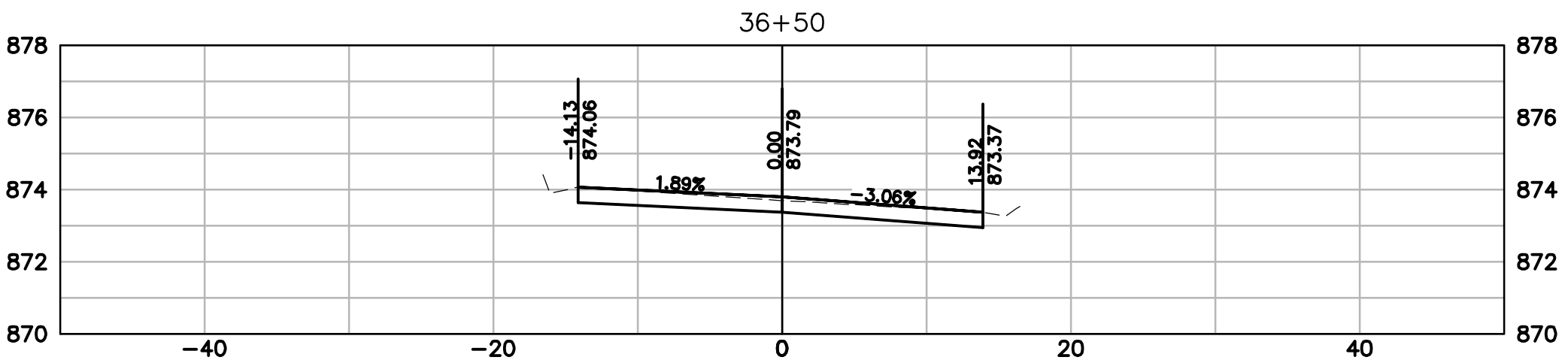
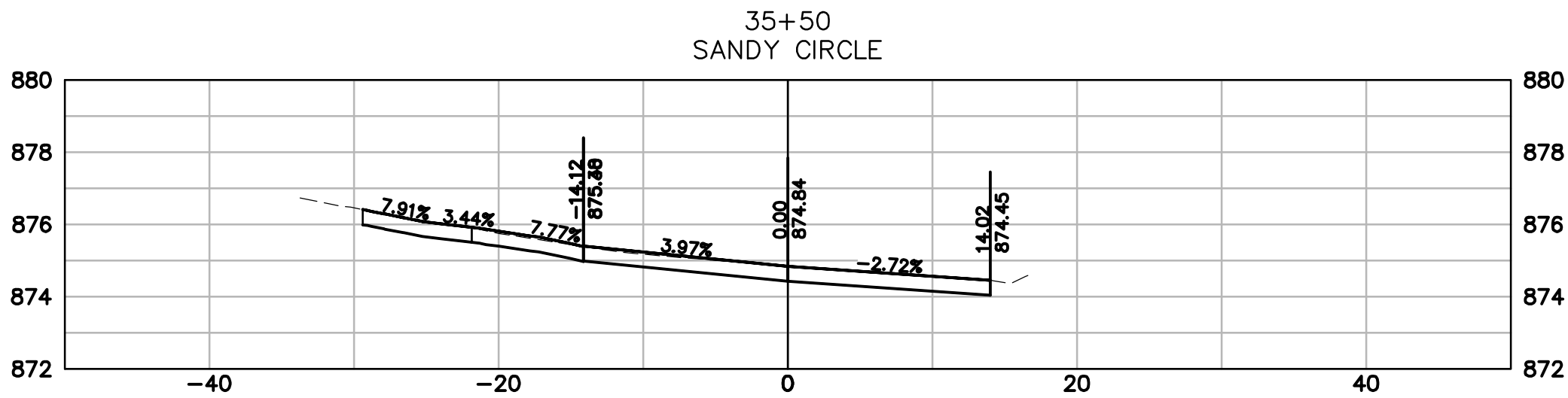
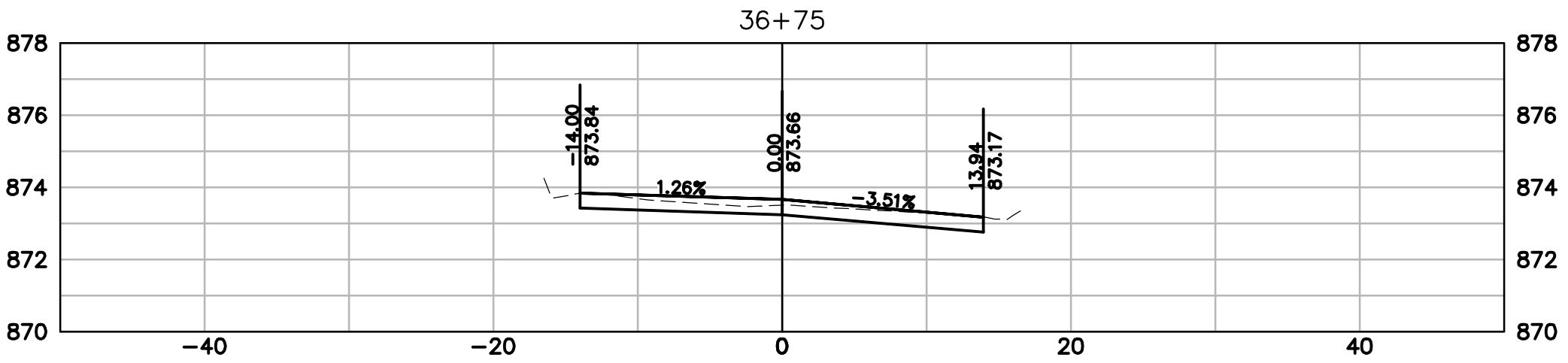
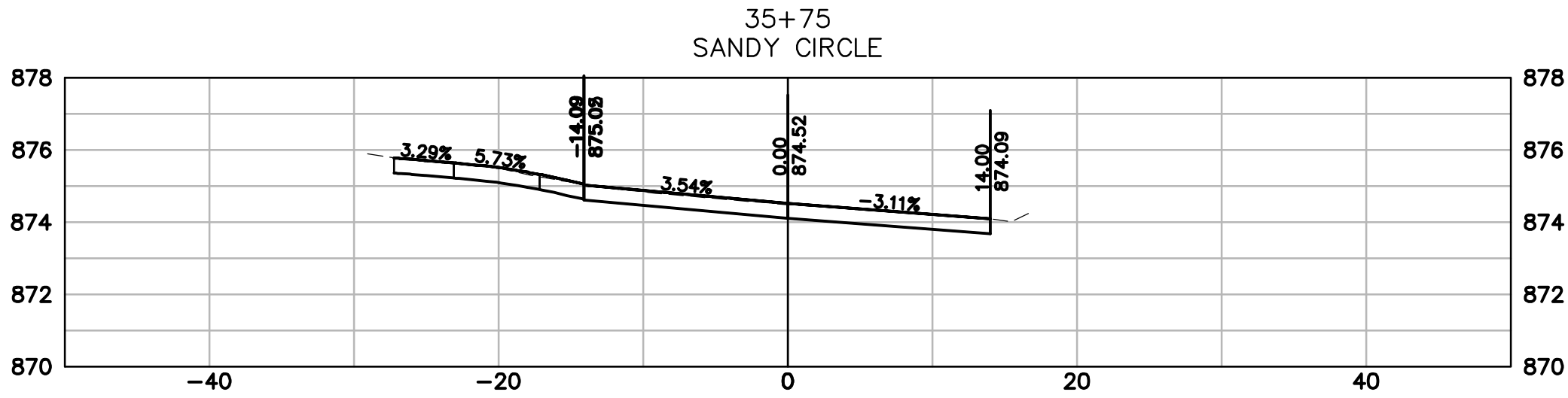
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W. WISCONSIN AVENUE CROSS SECTIONS	
© COPYRIGHT 2026 R.A. Smith, Inc. DATE: 07/09/2026 SCALE: 1" = 10' JOB NO. 2268112 PROJECT MANAGER: JACOB W. SCHOLBE, PE DESIGNED BY: DRR CHECKED BY: JWS SHEET NUMBER 18	



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DATE: 07/09/2026	
SCALE: 1" = 10'	
JOB NO. 2268112	
PROJECT MANAGER: JACOB W. SCHOLBE, PE	
DESIGNED BY: DRR	
CHECKED BY: JWS	
SHEET NUMBER	
19	



DATE	DESCRIPTION



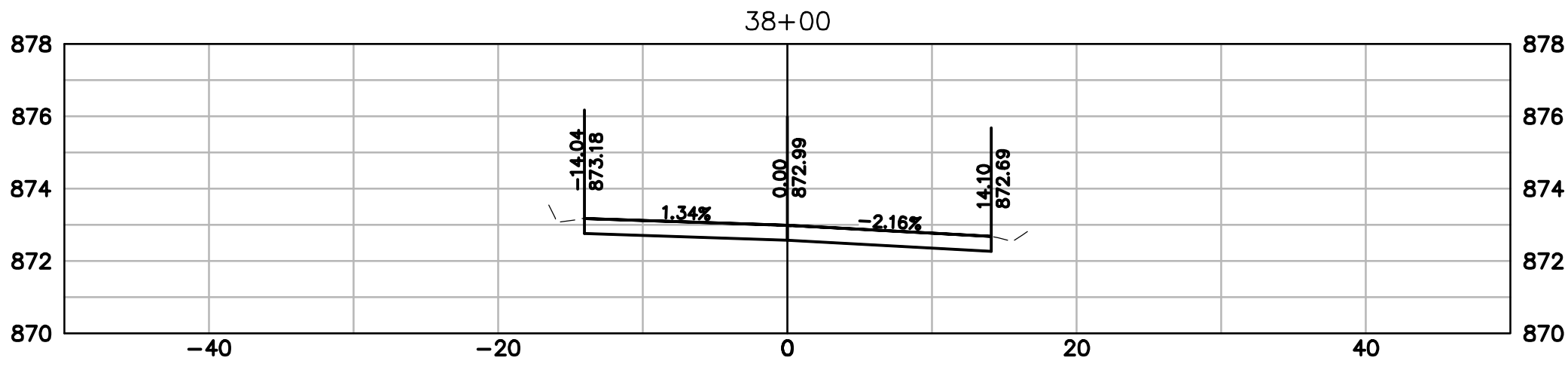
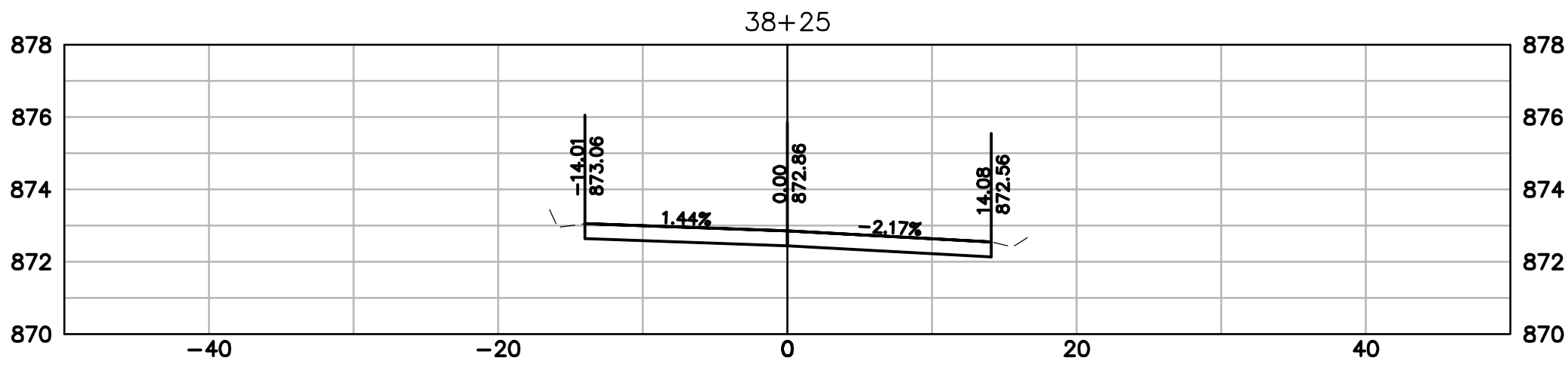
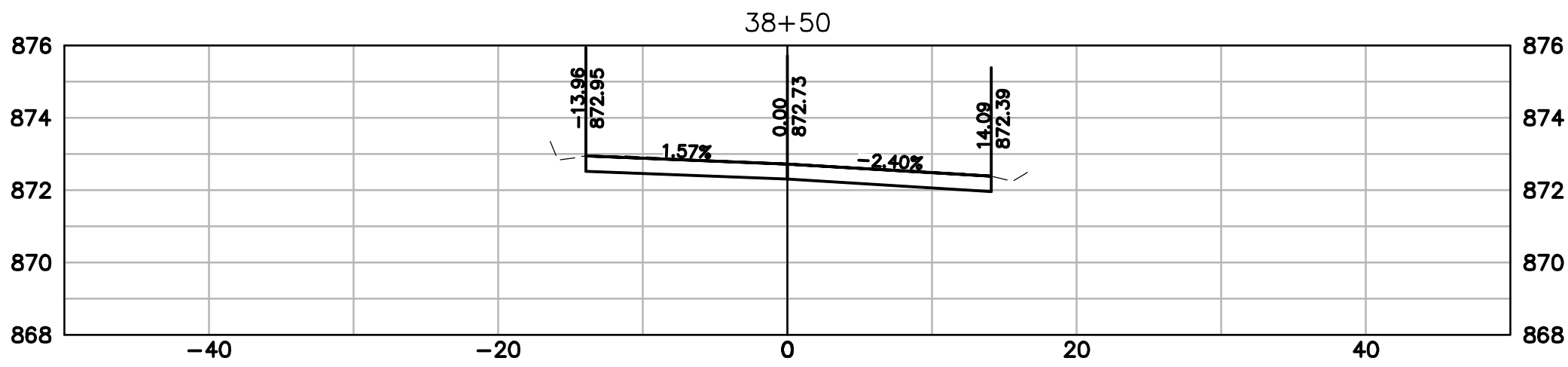
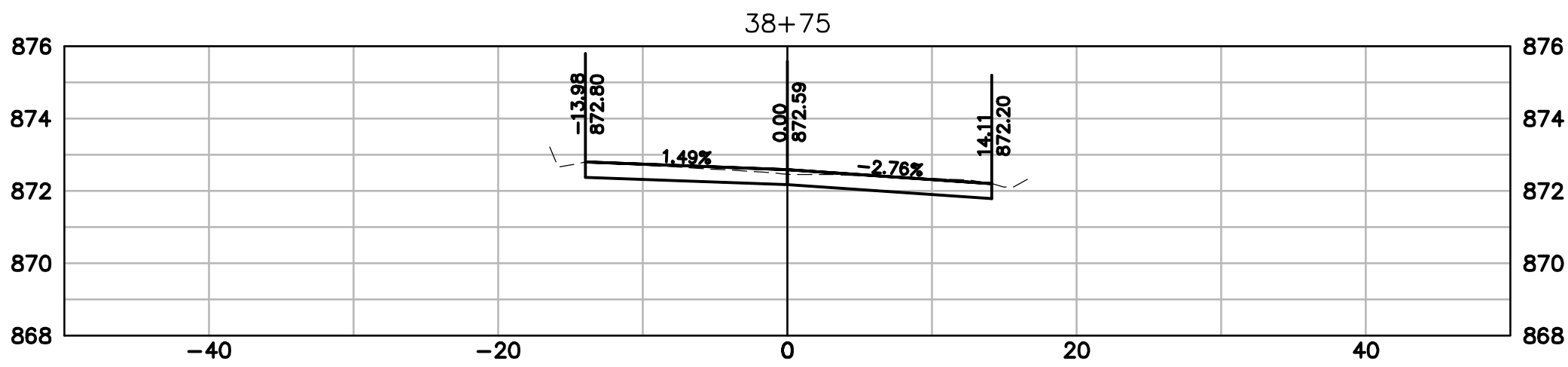
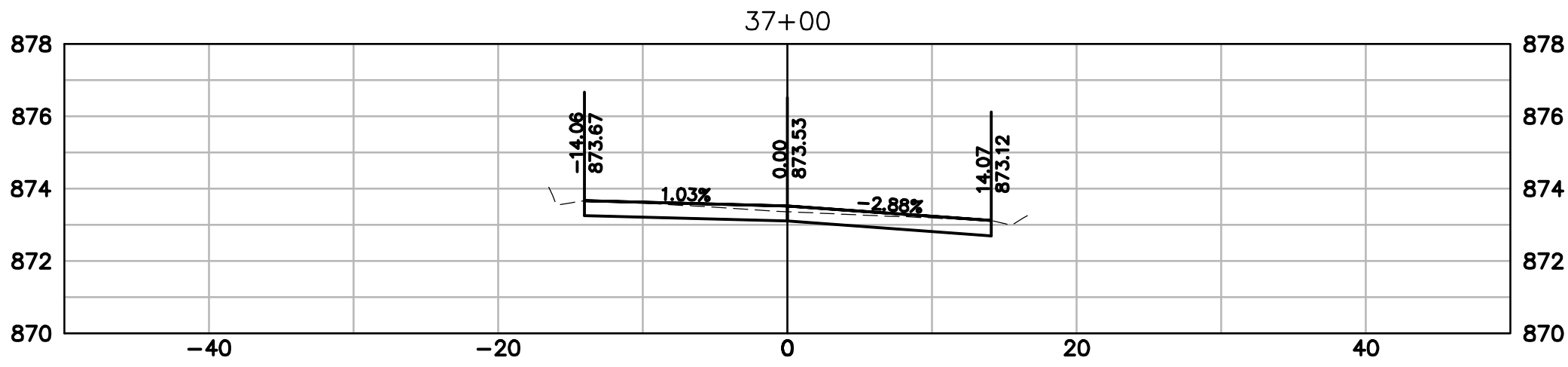
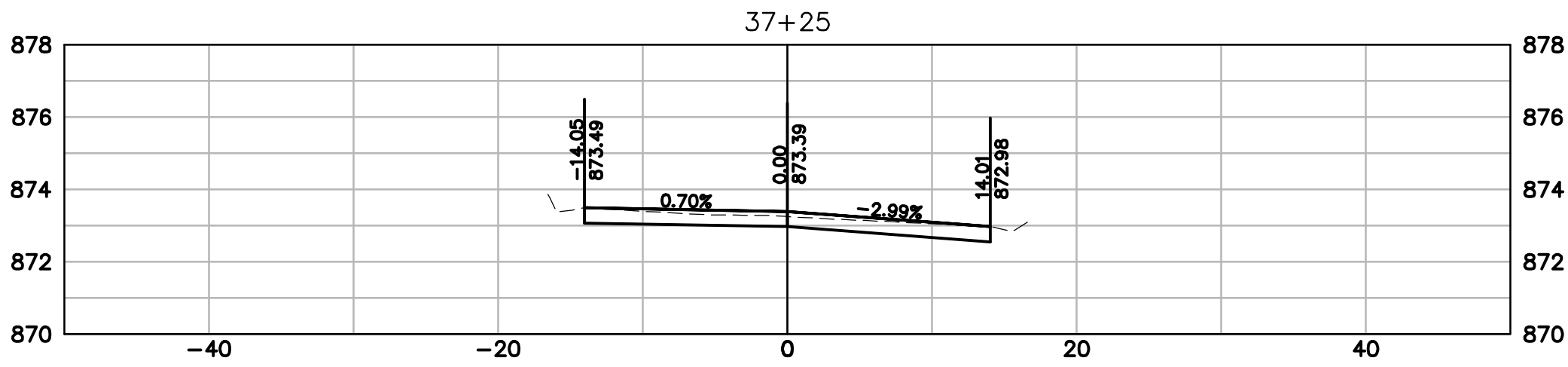
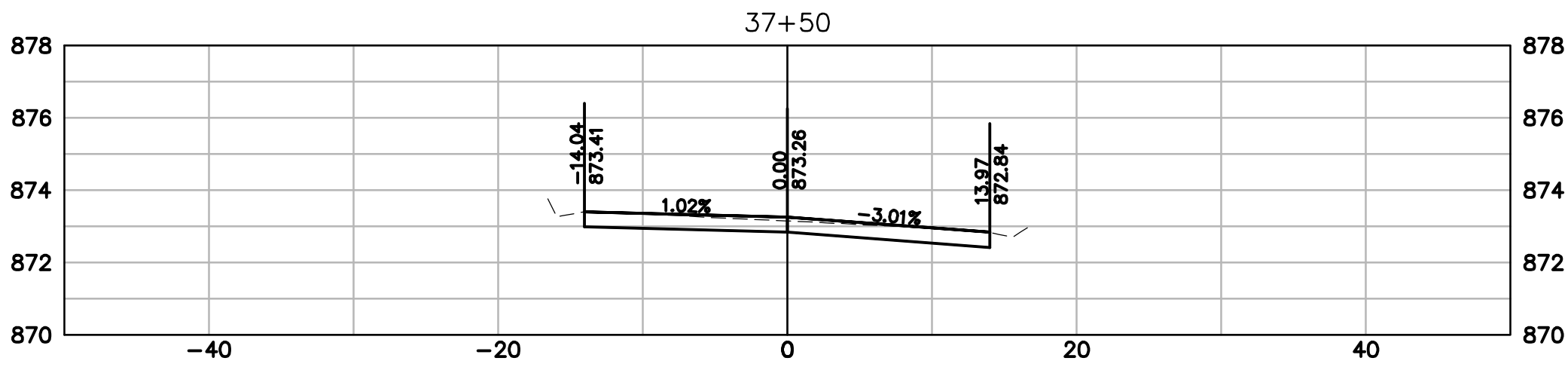
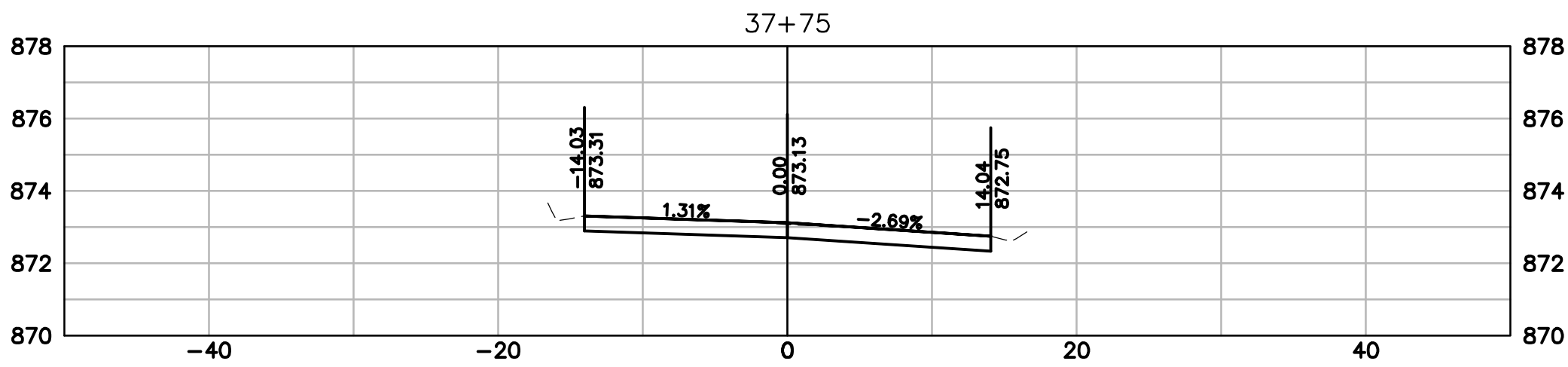
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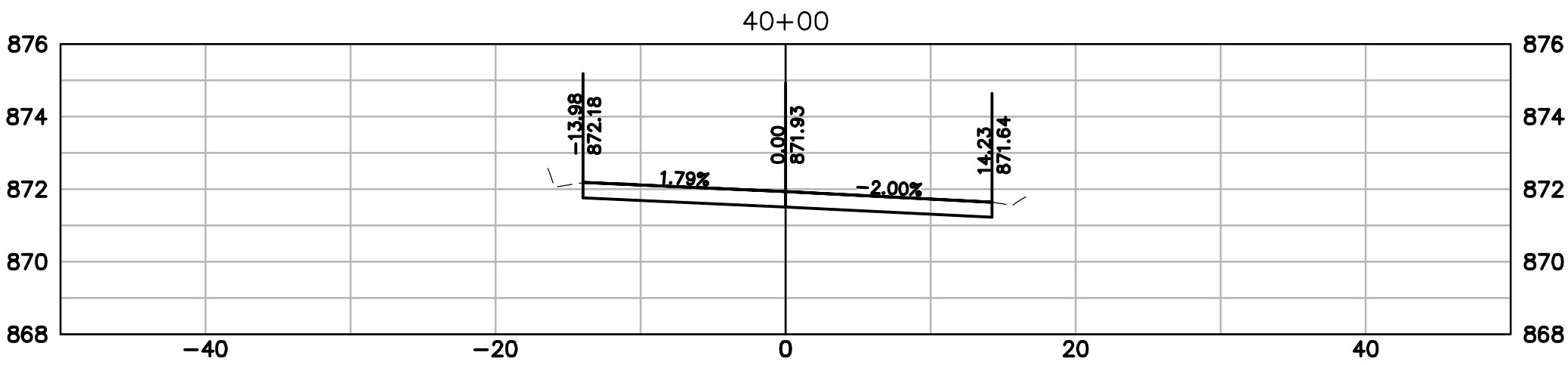
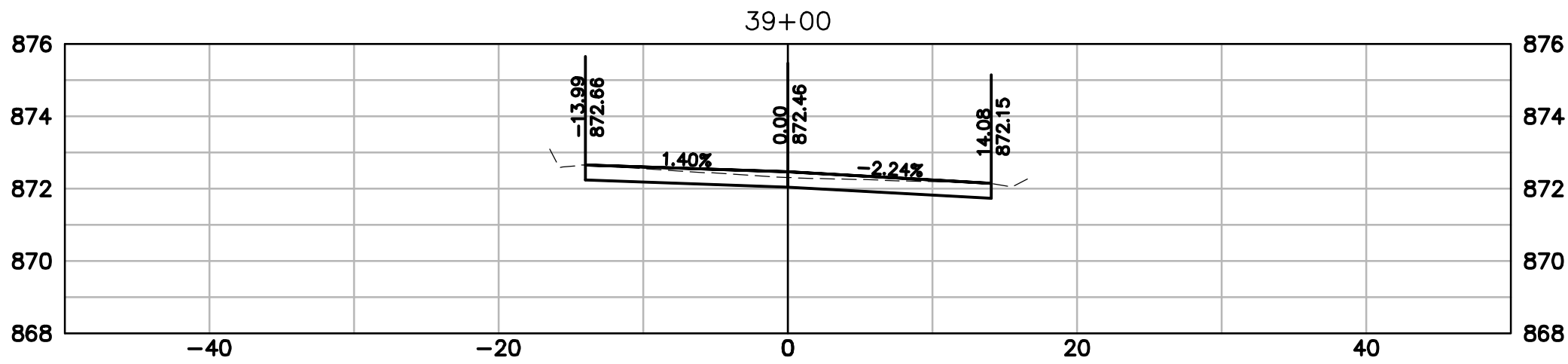
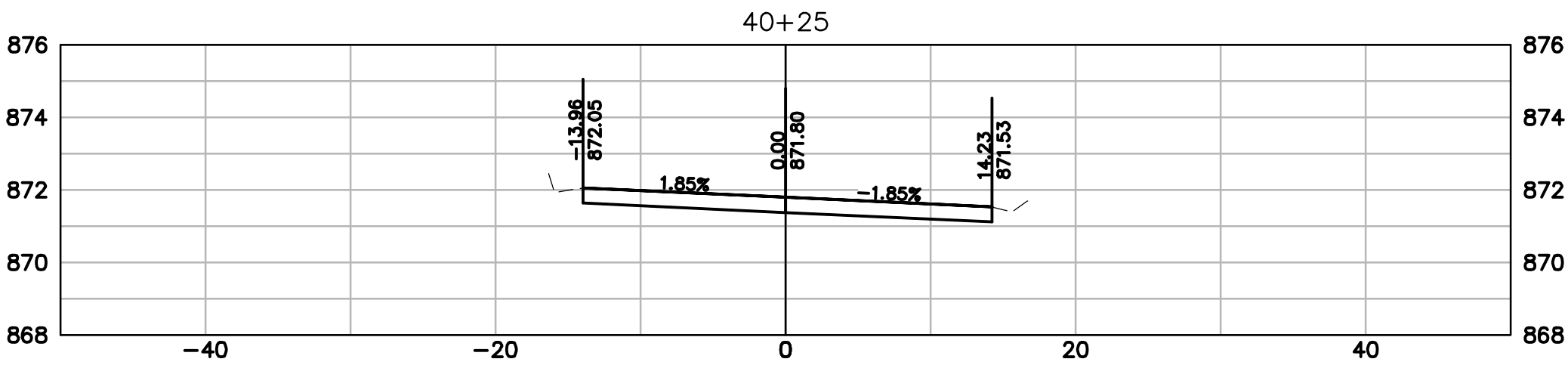
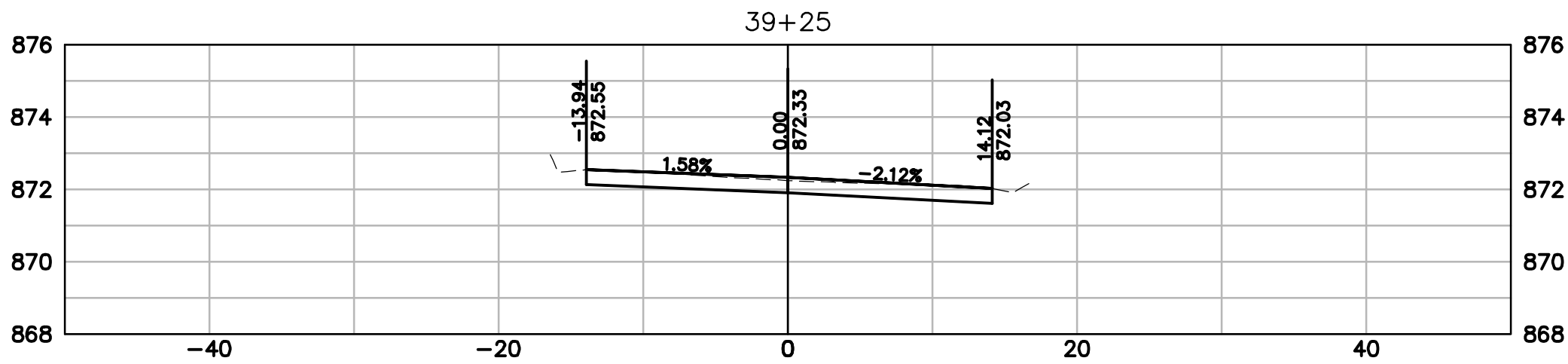
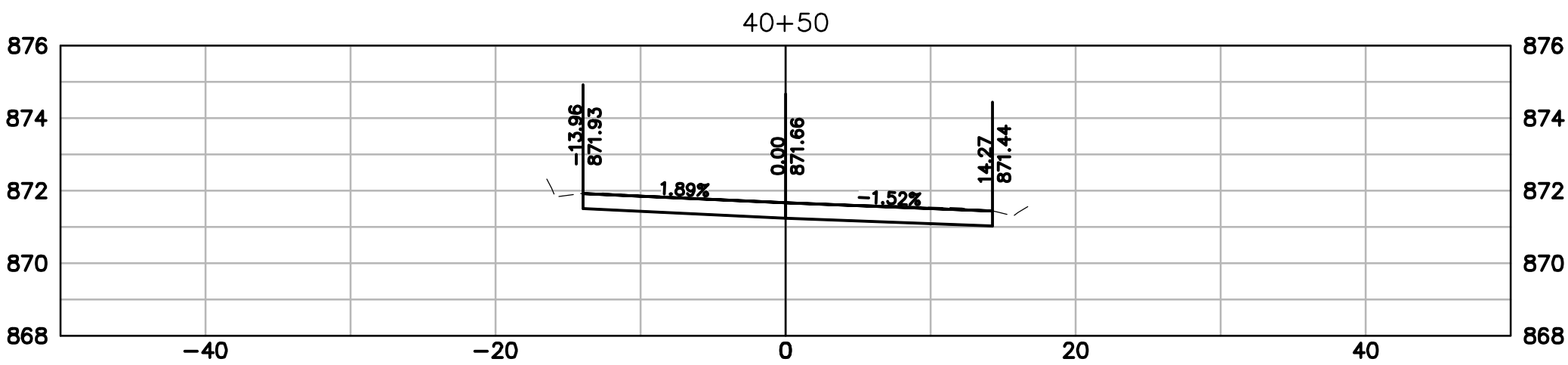
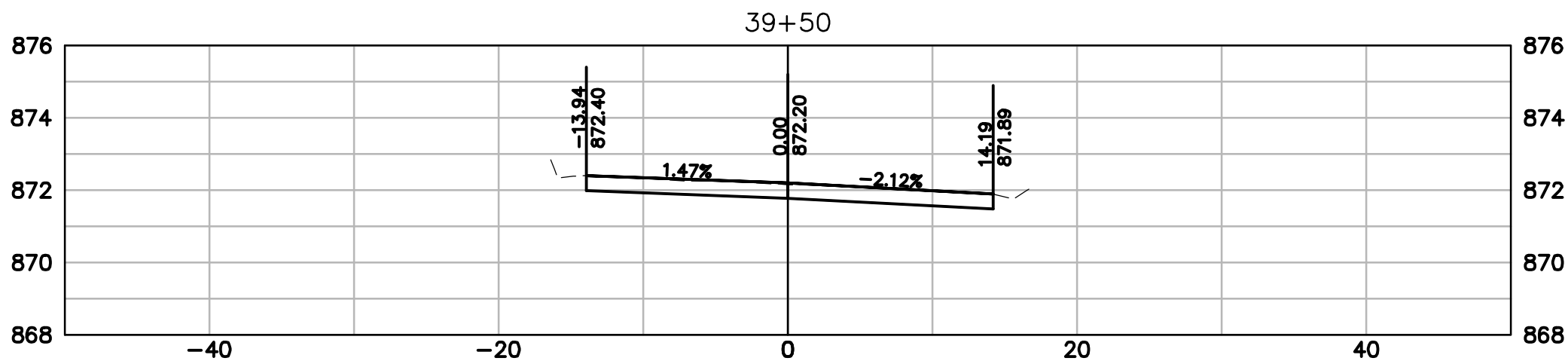
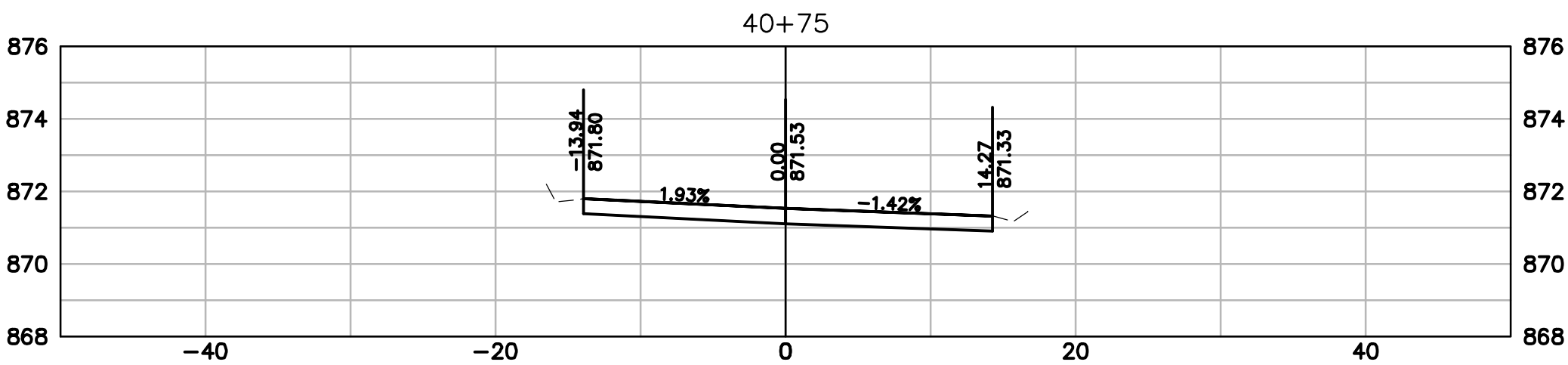
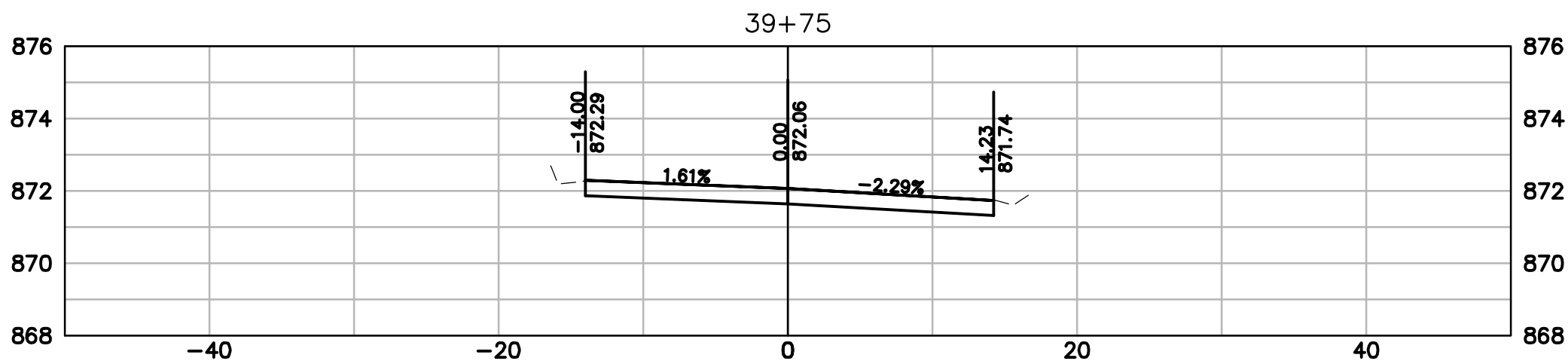
Brookfield, WI | Milwaukee, WI | Appleton, WI | Madison, WI
Cedarburg, WI | Naperville, IL | Irvine, CA

W. WISCONSIN AVENUE REHABILITATION
PROJECT
VILLAGE OF PEWAUKEE

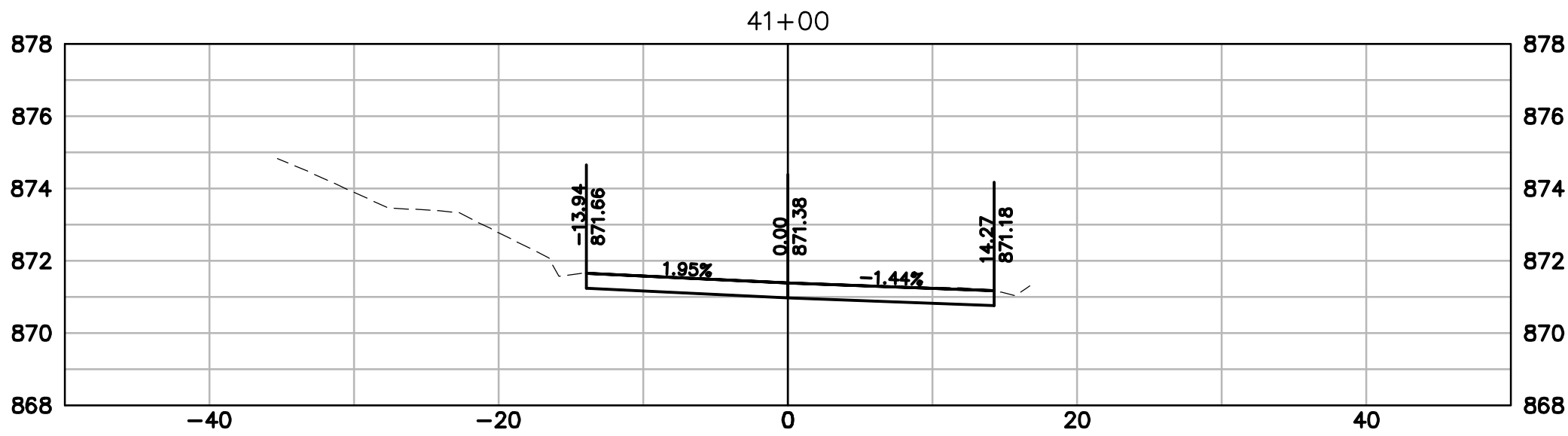
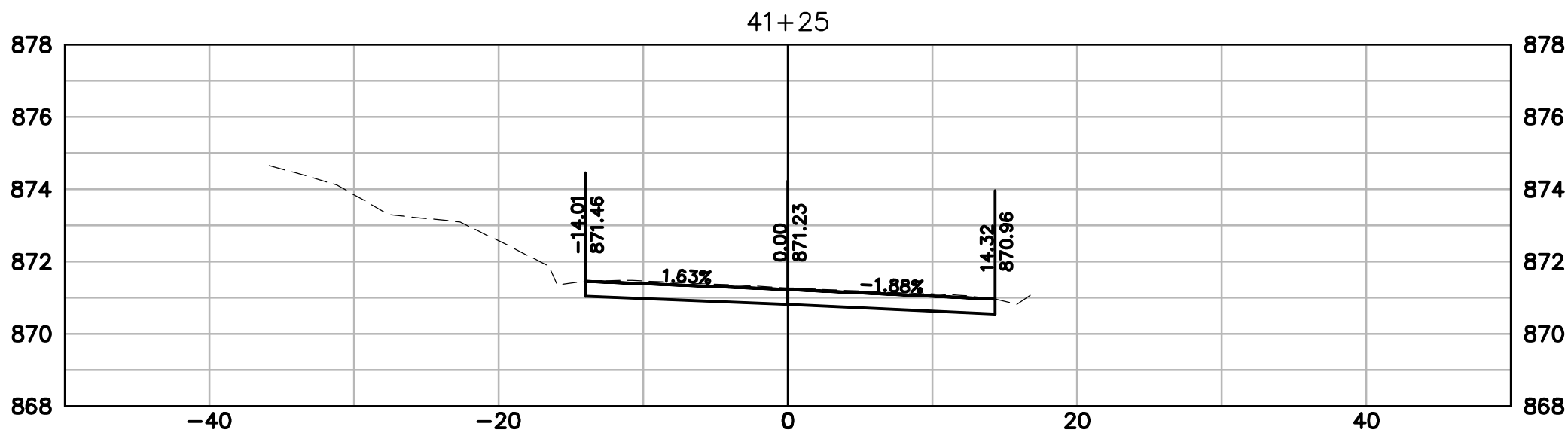
W. WISCONSIN AVENUE
CROSS SECTIONS



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W. WISCONSIN AVENUE REHABILITATION PROJECT VILLAGE OF PEWAUKEE		W. WISCONSIN AVENUE CROSS SECTIONS	
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DATE: 07/09/2026			
SCALE: 1" = 10'			
JOB NO. 2268112			
PROJECT MANAGER: JACOB W. SCHOLBE, PE			
DESIGNED BY: DRR			
CHECKED BY: JWS			
SHEET NUMBER			
21			



DESCRIPTION	
DATE	
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raSmith CREATIVITY BEYOND ENGINEERING	
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W. WISCONSIN AVENUE CROSS SECTIONS	
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SCALE: 1" = 10'	
JOB NO. 2268112	
PROJECT MANAGER: JACOB W. SCHOLBE, PE	
DESIGNED BY: DRR	
CHECKED BY: JWS	
SHEET NUMBER	
22	

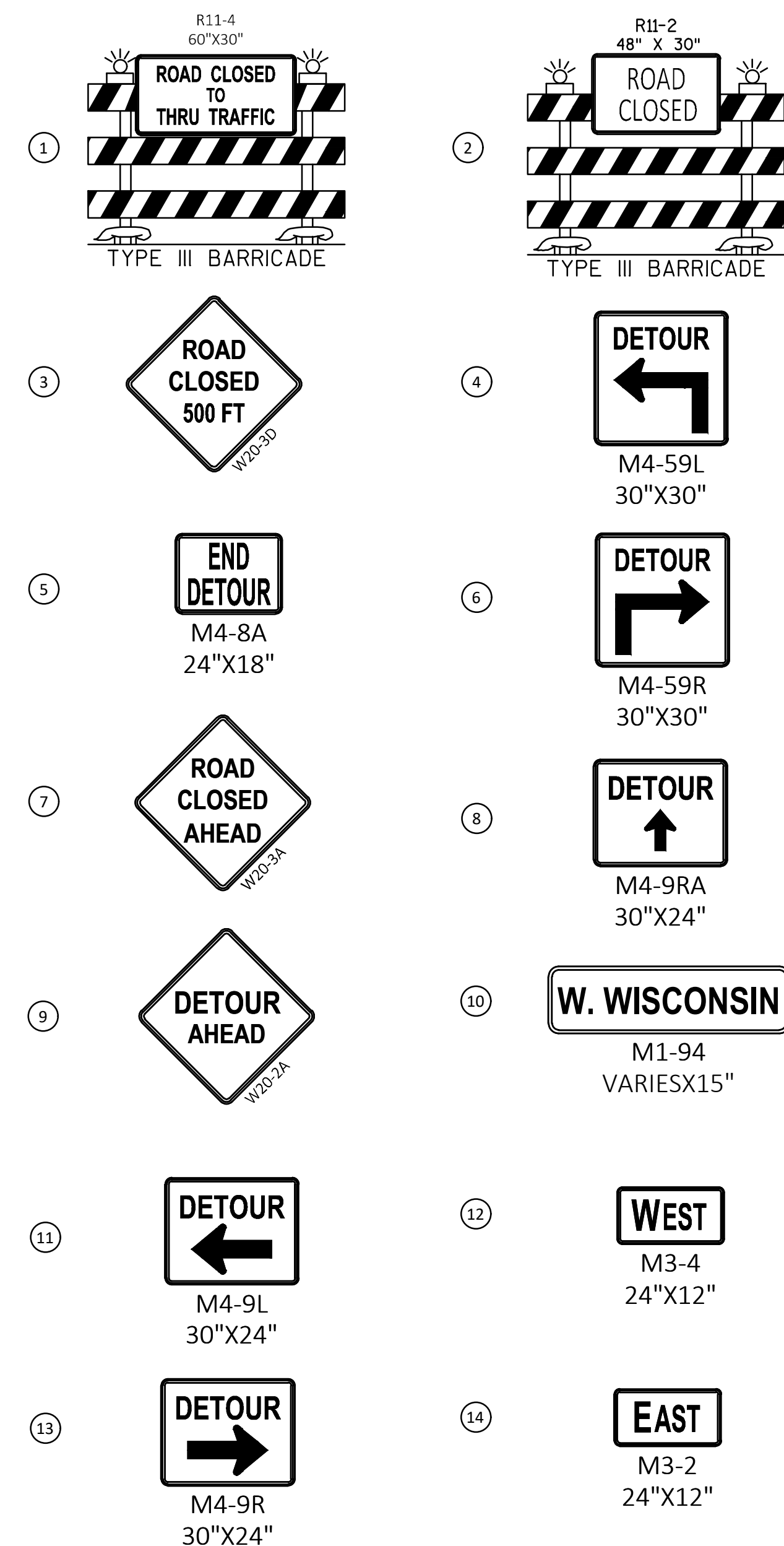


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W. WISCONSIN AVENUE REHABILITATION PROJECT VILLAGE OF PEWAUKEE W. WISCONSIN AVENUE CROSS SECTIONS							



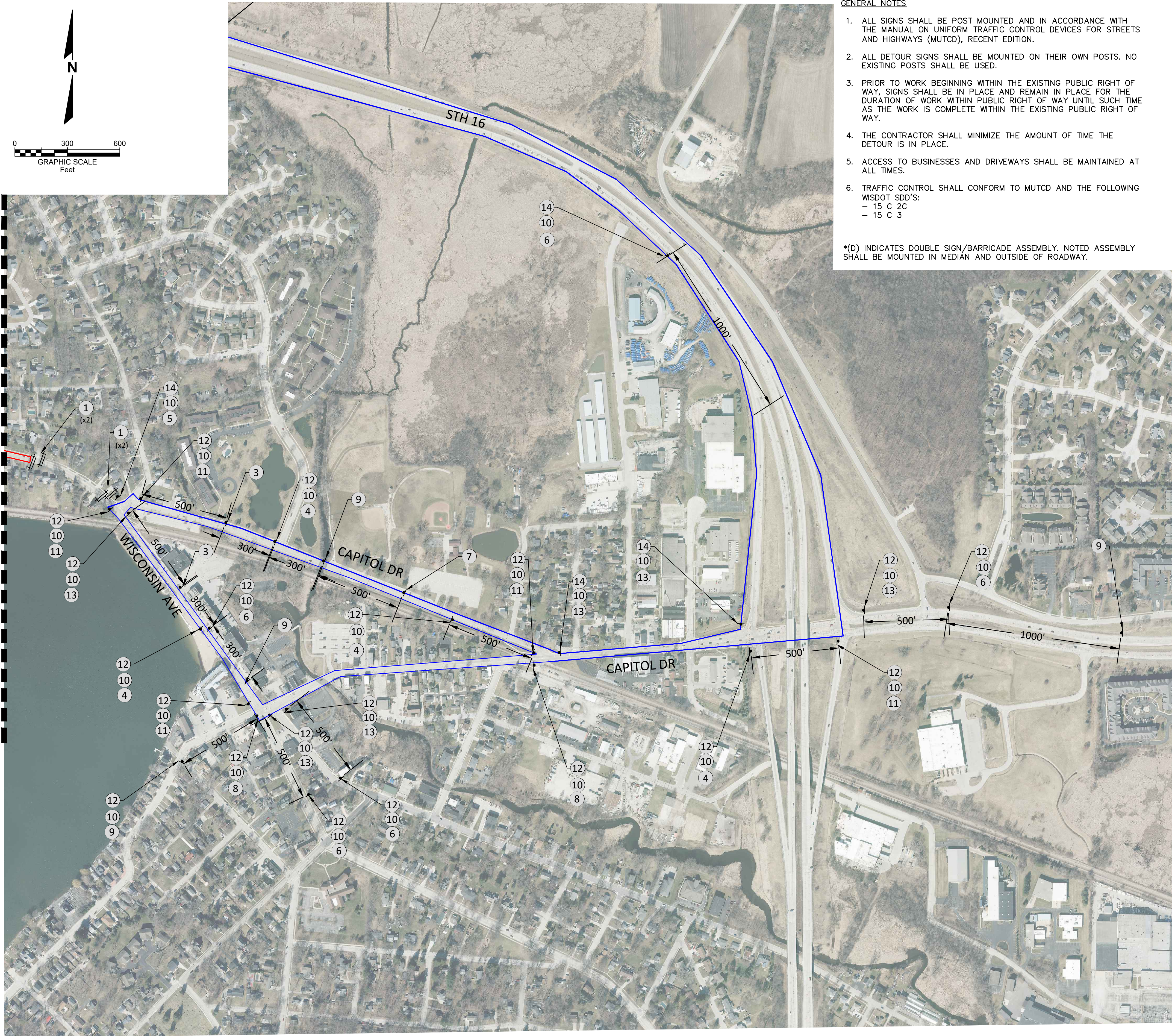
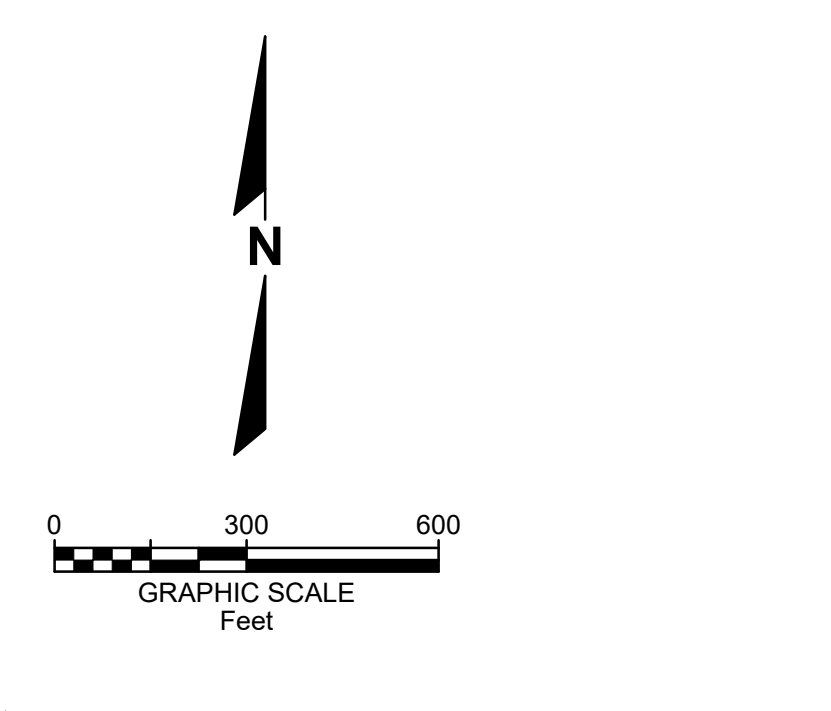
1. ALL SIGNS SHALL BE POST MOUNTED AND IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS (MUTCD), RECENT EDITION.
2. ALL DETOUR SIGNS SHALL BE MOUNTED ON THEIR OWN POSTS. NO EXISTING POSTS SHALL BE USED.
3. PRIOR TO WORK BEGINNING WITHIN THE EXISTING PUBLIC RIGHT OF WAY, SIGNS SHALL BE IN PLACE AND REMAIN IN PLACE FOR THE DURATION OF WORK WITHIN PUBLIC RIGHT OF WAY UNTIL SUCH TIME AS THE WORK IS COMPLETE WITHIN THE EXISTING PUBLIC RIGHT OF WAY.
4. THE CONTRACTOR SHALL MINIMIZE THE AMOUNT OF TIME THE DETOUR IS IN PLACE.
5. ACCESS TO BUSINESSES AND DRIVEWAYS SHALL BE MAINTAINED AT ALL TIMES.
6. TRAFFIC CONTROL SHALL CONFORM TO MUTCD AND THE FOLLOWING WISDOT SDD'S:
 - 15 C 2C
 - 15 C 3

	PROPOSED DETOUR
	ROAD CLOSURE
	TYPE III BARRICADE W/ SIGN
	POST MOUNTED TRAFFIC CONTROL SIGNS



W. WISCONSIN AVENUE REHABILITATION PROJECT VILLAGE OF PEWAUKEE		raSmith CREATIVITY BEYOND ENGINEERING 16745 W. Bluemound Road Brookfield, WI 53005-5938 (262) 781-1000 rasmith.com		DATE	DESCRIPTION
TRAFFIC CONTROL PLAN		Brookfield, WI Appleton, WI Madison, WI Cedarburg, WI Naperville, IL Irvine, CA			W. WISCONSIN AVENUE
© COPYRIGHT 2026 R.A. Smith, Inc.					
DATE: 07/09/2026					
SCALE: 1" = 300'					
JOB NO. 2268112					
PROJECT MANAGER: JACOB W. SCHOLBE, PE					
DESIGNED BY: DRR					
CHECKED BY: JWS					
SHEET NUMBER					
24					

SEE SHEET 24



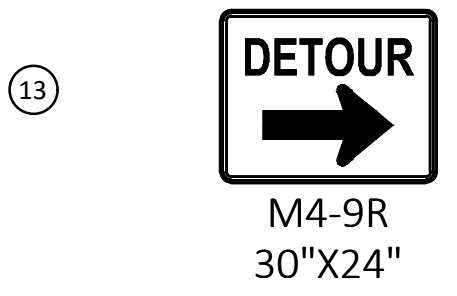
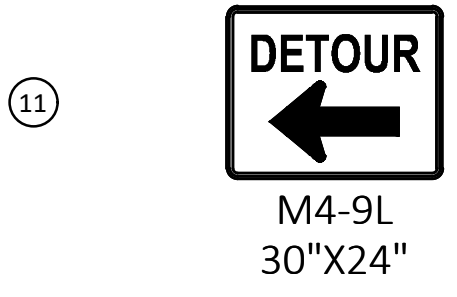
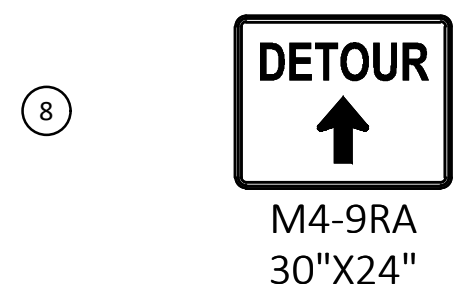
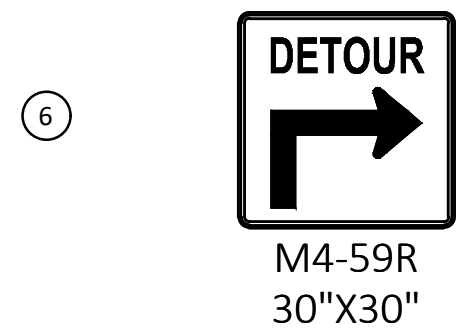
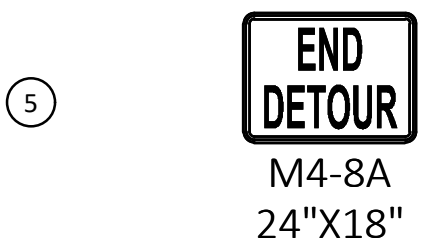
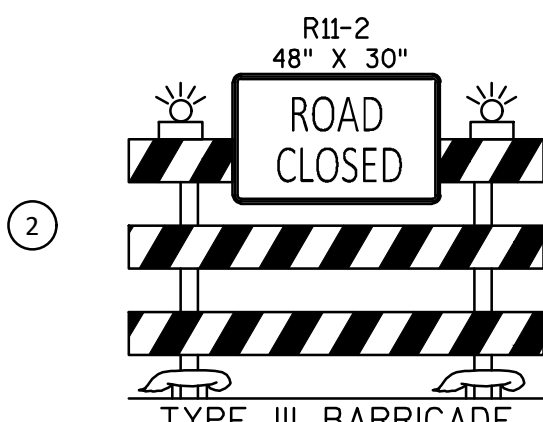
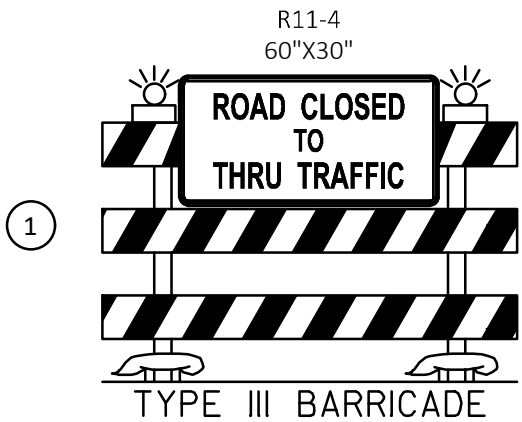
GENERAL NOTES

1. ALL SIGNS SHALL BE POST MOUNTED AND IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS (MUTCD), RECENT EDITION.
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 - 15 C 2C
 - 15 C 3

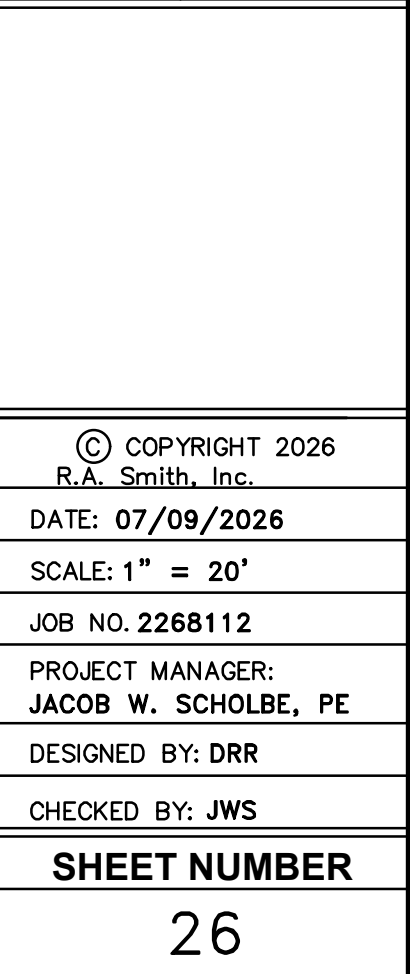
*(D) INDICATES DOUBLE SIGN/BARRICADE ASSEMBLY. NOTED ASSEMBLY SHALL BE MOUNTED IN MEDIAN AND OUTSIDE OF ROADWAY.

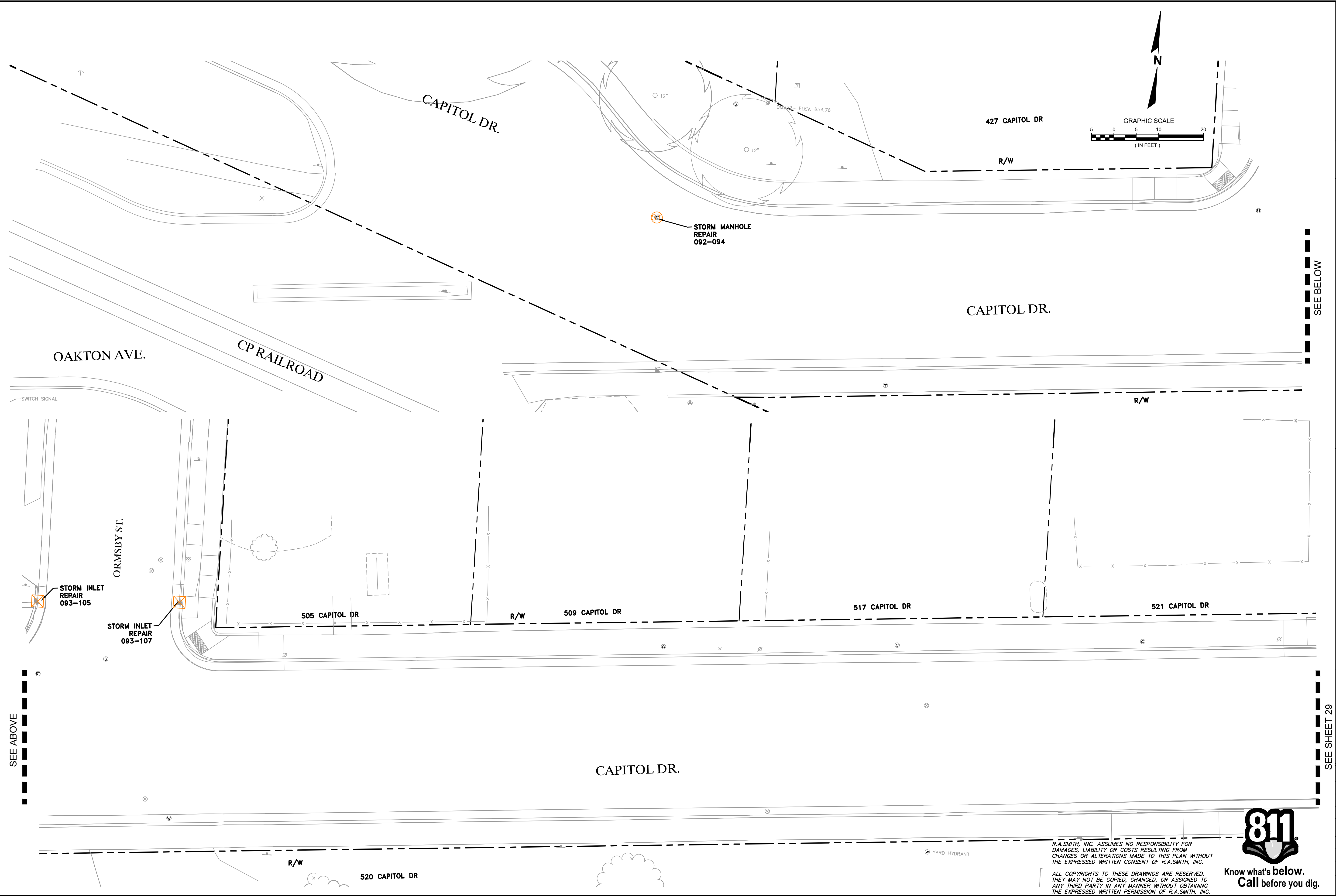
LEGEND

- PROPOSED DETOUR
- ROAD CLOSURE
- TYPE III BARRICADE W/ SIGN
- POST MOUNTED TRAFFIC CONTROL SIGNS



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W. WISCONSIN AVENUE REHABILITATION PROJECT VILLAGE OF PEWAUKEE				
TRAFFIC CONTROL PLAN				
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DATE: 07/09/2026				
SCALE: 1" = 300'				
JOB NO. 2268112				
PROJECT MANAGER: JACOB W. SCHOLBE, PE				
DESIGNED BY: DRR				
CHECKED BY: JWS				
SHEET NUMBER				
25				





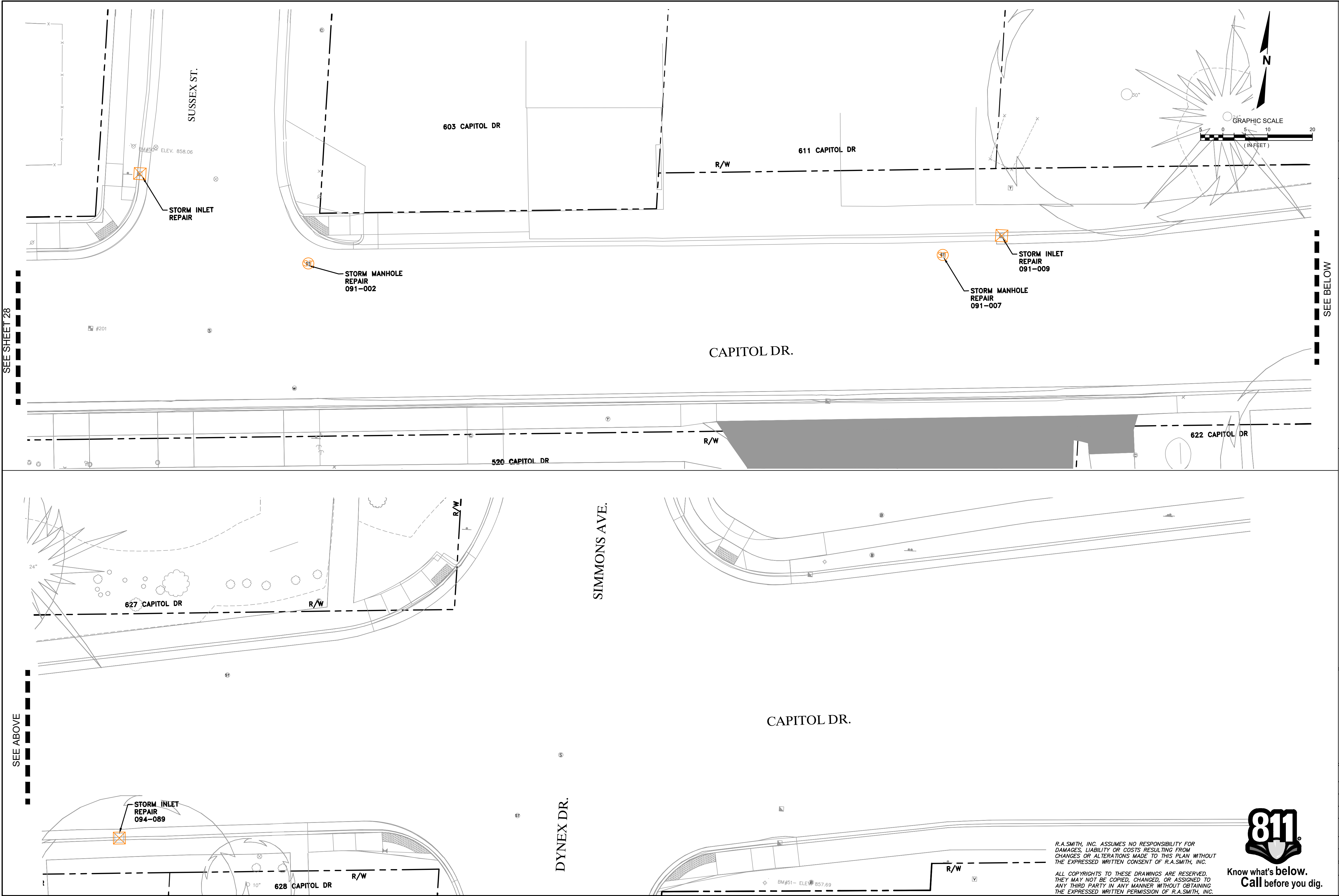
DESCRIPTION		DATE	
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raSmith CREATIVITY BEYOND ENGINEERING		W. WISCONSIN AVENUE REHABILITATION PROJECT VILLAGE OF PEWAUKEE	
		CAPITOL DRIVE UTILITY PLAN	
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SCALE: 1" = 10'		JOB NO. 2268112	
PROJECT MANAGER: JACOB W. SCHOLBE, PE		DESIGNED BY: DRR	
CHECKED BY: JWS		SHEET NUMBER	
		28	



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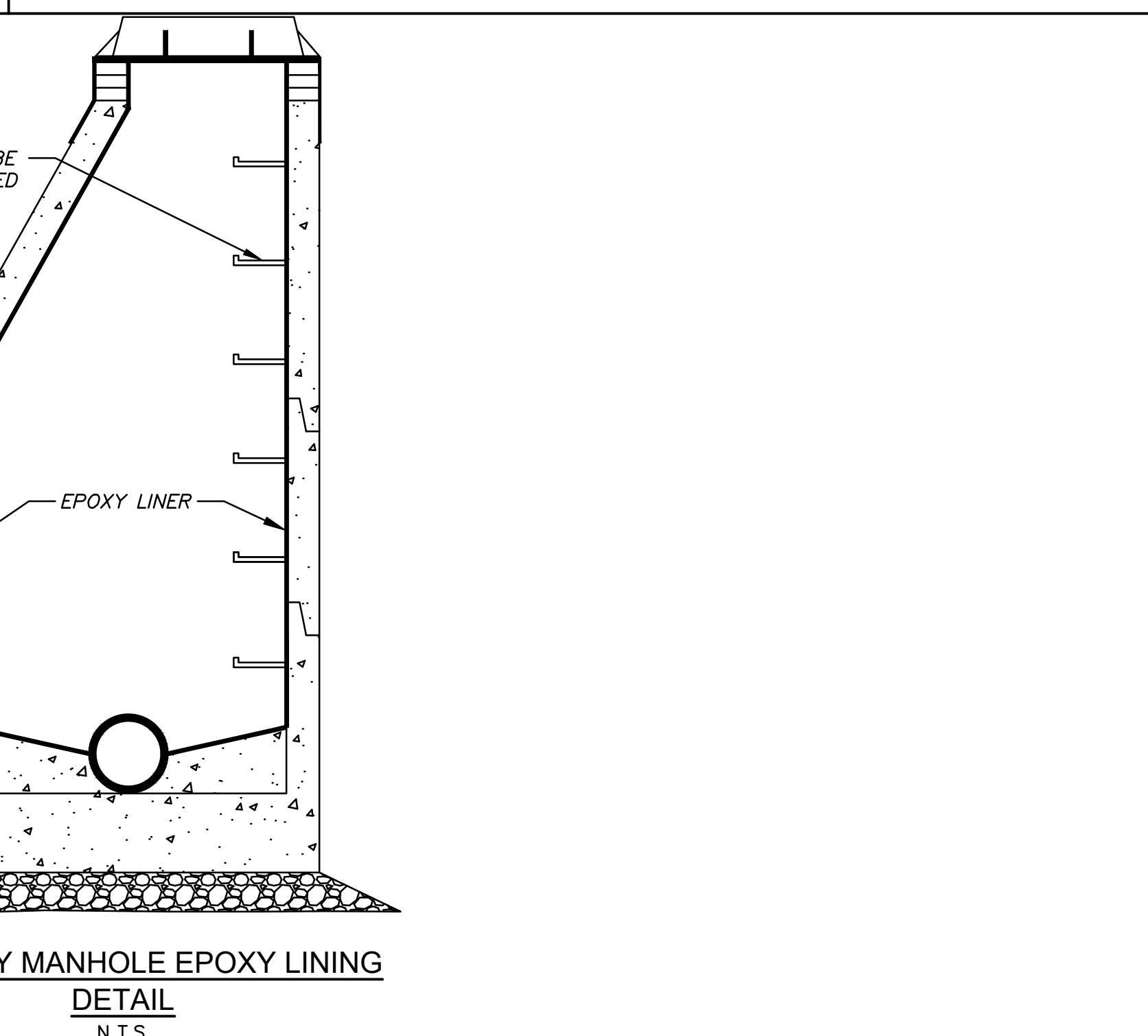
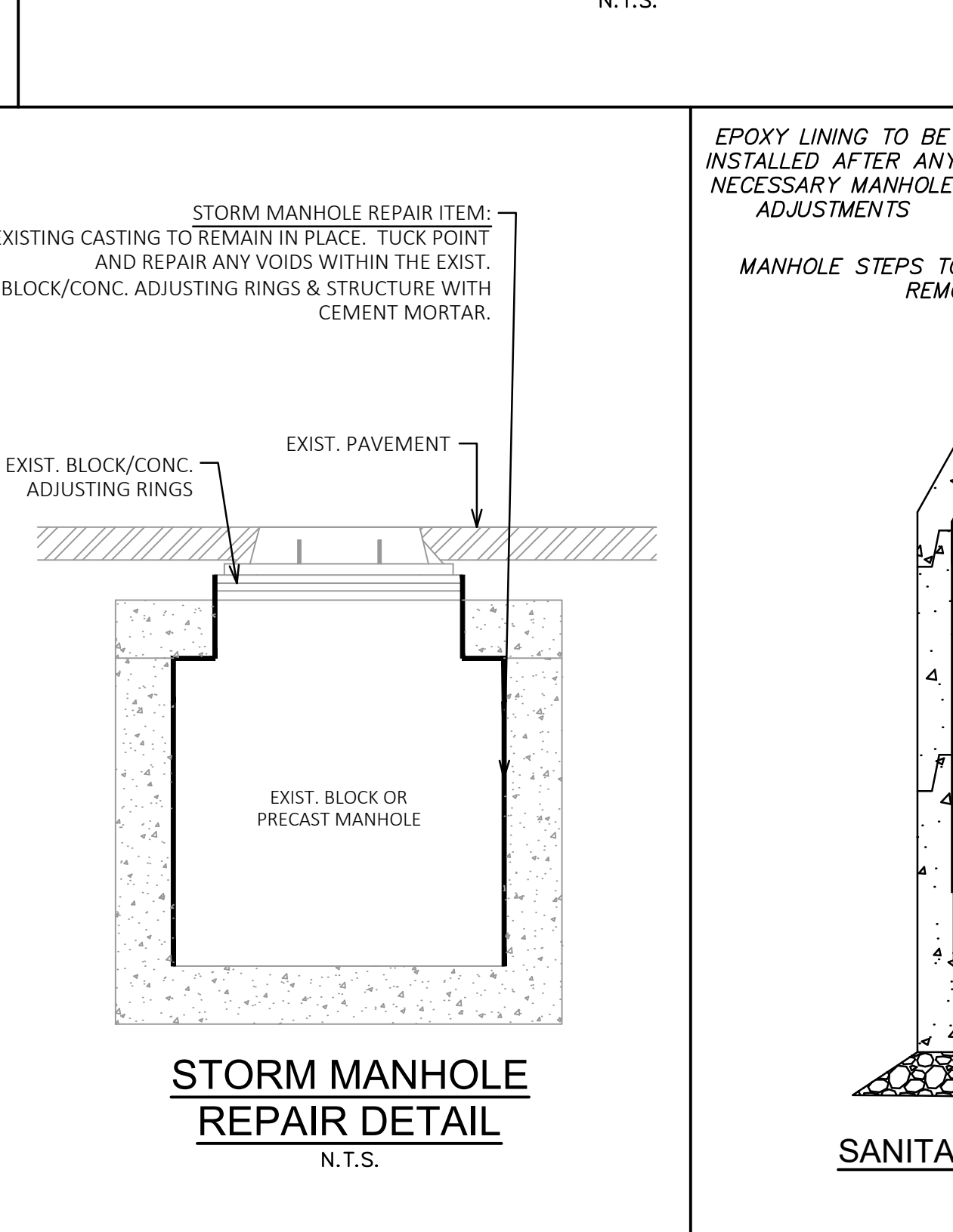
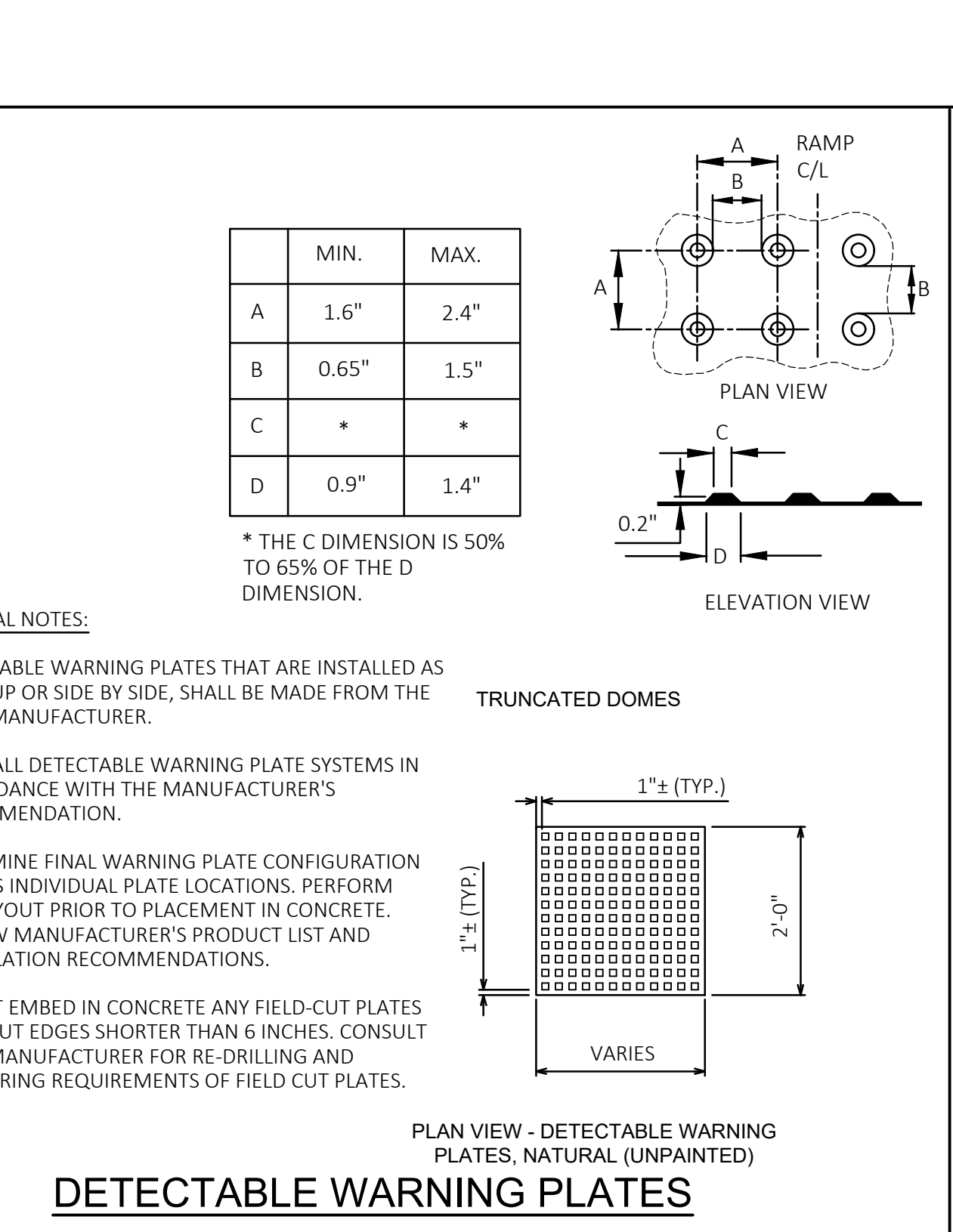
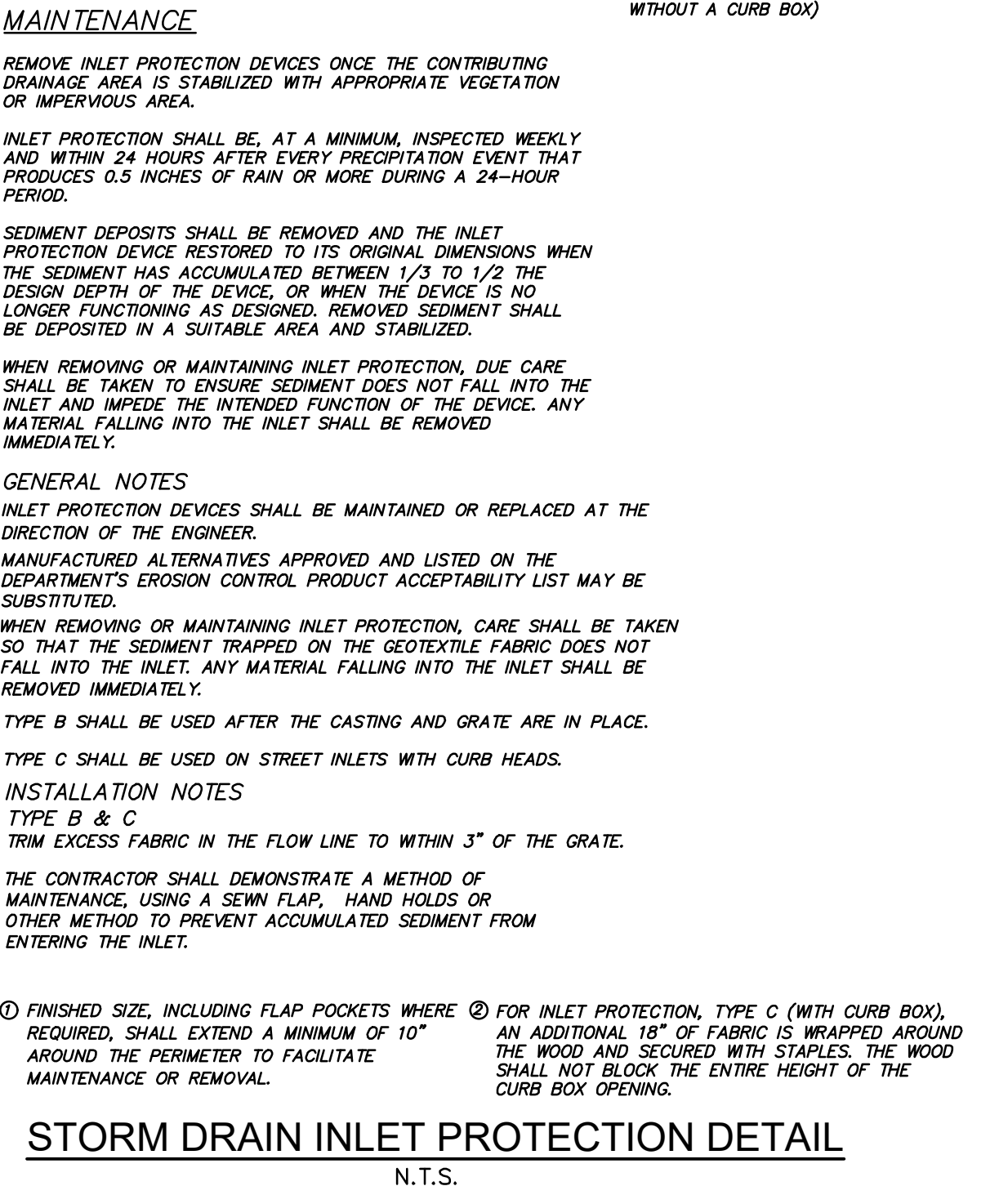


DESCRIPTION	
DATE	
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CAPITOL DRIVE UTILITY PLAN	
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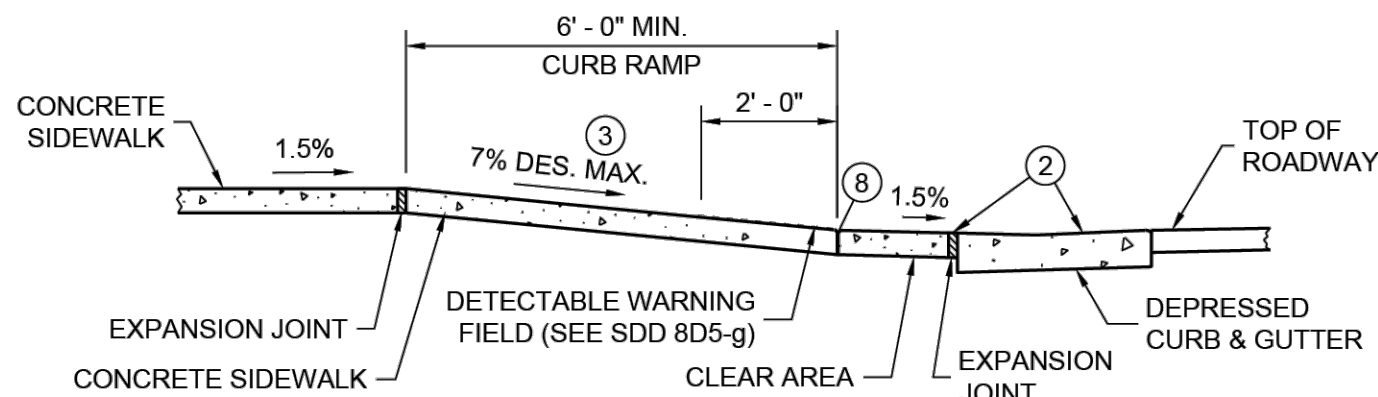
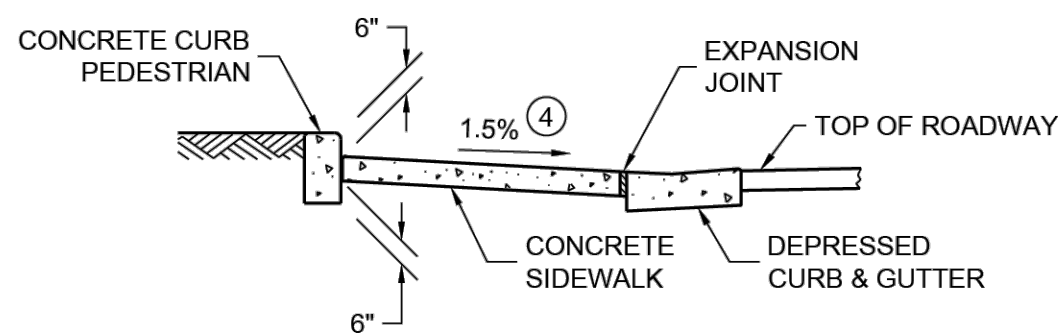
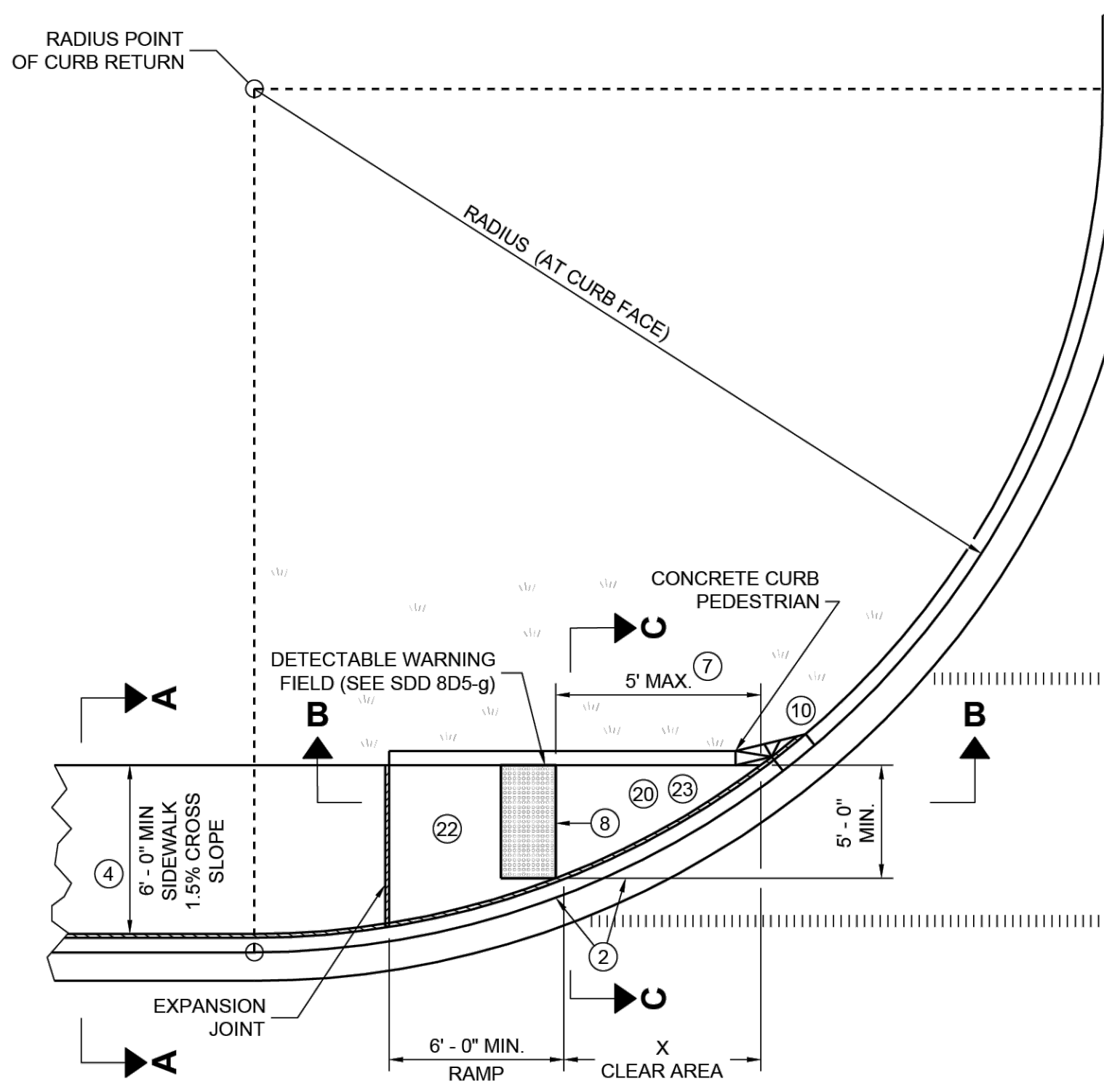
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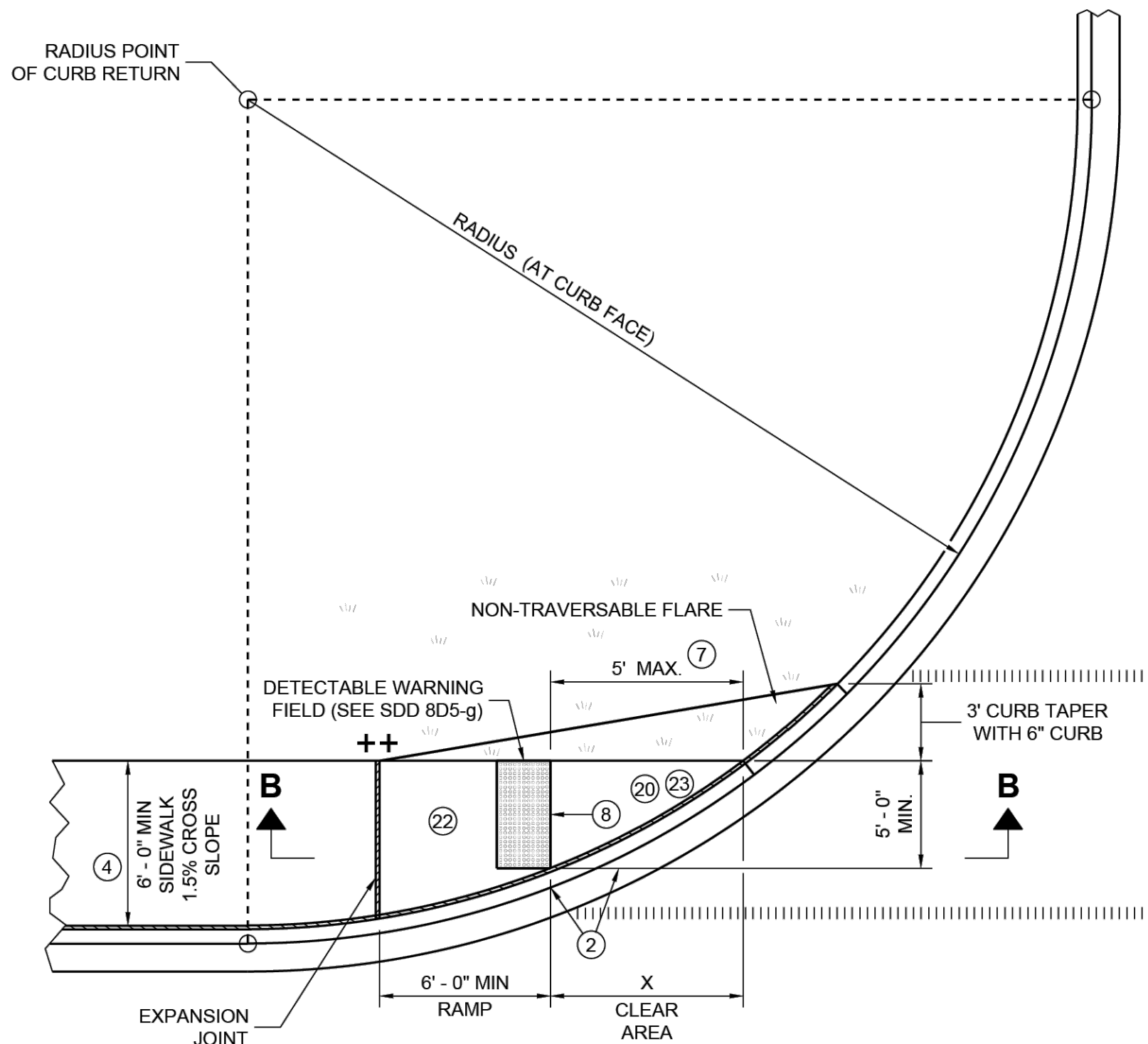
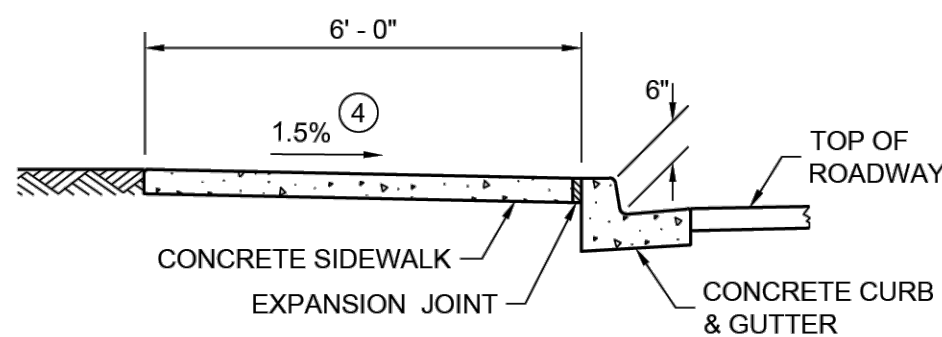


LEGEND

- 1/2" EXPANSION JOINT SIDEWALK
- CONTRACTION JOINT SIDEWALK
- PAVEMENT MARKING CROSSWALK (WHITE)
- ++ CONSTRUCT 6" WEDGE TO AVOID CONCRETE BREAKAGE

RADIUS (AT CURB FACE)	X
10 FEET	4' - 7"

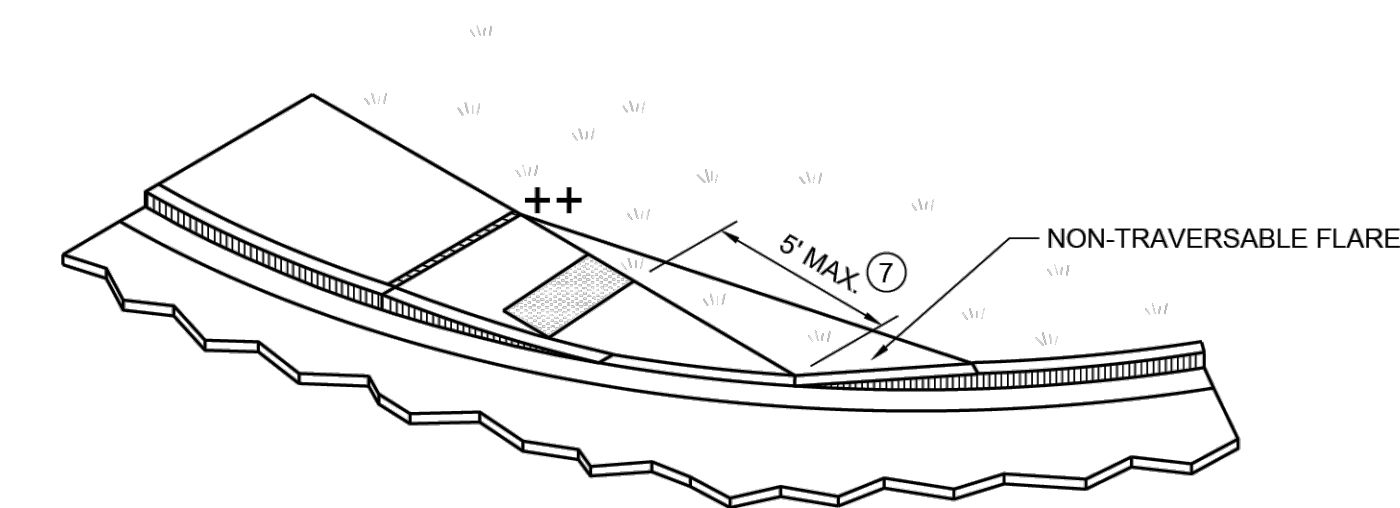
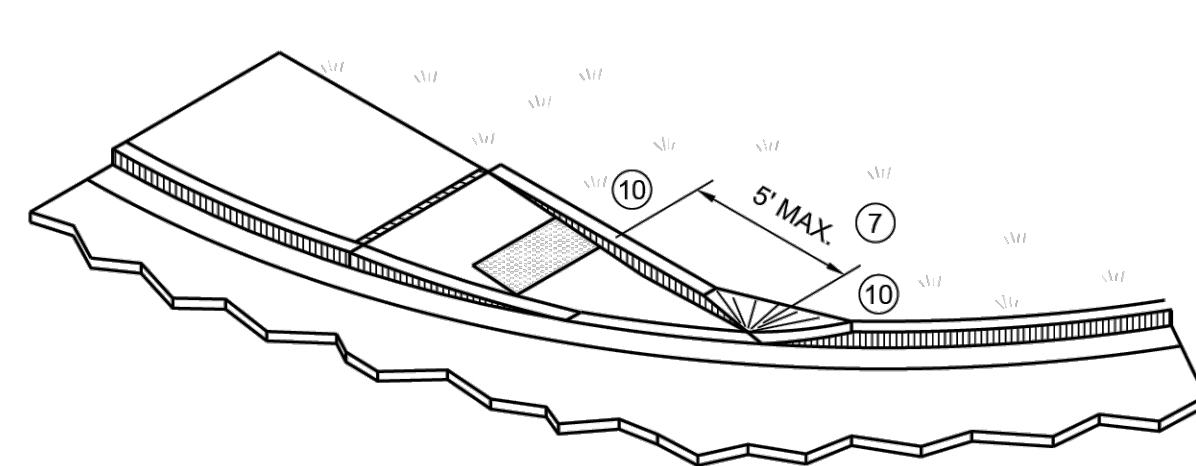
INTERMEDIATE RADII CAN BE INTERPOLATED



PLAN VIEW
CURB RAMP TYPE 4A1

GENERAL NOTES

- AVOID PLACING DRAINAGE STRUCTURES, JUNCTION BOXES OR OTHER OBSTRUCTIONS IN FRONT OF CURB RAMP ACCESS AREAS.
- DETAILS OF CONSTRUCTION, MATERIALS AND WORKMANSHIP NOT SHOWN ON THIS DRAWING SHALL CONFORM TO THE PERTINENT REQUIREMENTS OF THE STANDARD SPECIFICATIONS AND THE APPLICABLE SPECIAL PROVISIONS.
- DETECTABLE WARNING FIELDS THAT ARE INSTALLED AS A GROUP OR SIDE BY SIDE, SHALL BE FROM THE SAME MANUFACTURER.
- GRADE CHANGE BETWEEN GUTTER COUNTER SLOPE AND THE CURB RAMP SLOPE IS DESIRABLY 11% OR LESS AND SHALL NOT EXCEED 13.3%. TYPICAL GUTTER COUNTER SLOPE IS 4% BUT MAY BE MODIFIED TO FIT FIELD CONDITIONS. PROVIDE LONGITUDINAL DRAINAGE AROUND CURB AND AWAY FROM CURB RAMP. NO VERTICAL LIPS OR DISCONTINUITIES ARE ALLOWED. SLOPE OF CURB HEAD OPENING SHALL MATCH THE RAMP SLOPE, MINIMALLY 1.5%, DESIRABLY 7% OR LESS, AND SHALL NOT EXCEED A MAXIMUM OF 8.3% WHEN ADJACENT TO 1.5% LANDING, CONSTRUCT CURB HEAD OPENING AT 1.5% IN THE DIRECTION OF PEDESTRIAN TRAVEL.
- MAXIMUM 8.3% CURB RAMP SLOPE IS ALLOWABLE WITH GUTTER COUNTER SLOPE OF 5% MAXIMUM AND A 13.3% MAXIMUM GRADE CHANGE.
- ±0.5% CONSTRUCTION TOLERANCE IN SIDEWALK CROSS SLOPE. THE SIDEWALK CROSS SLOPE SHALL NOT EXCEED 2.1% WITHOUT PRIOR APPROVAL FROM THE ENGINEER.
- WHEN THIS GRADE BREAK DISTANCE EXCEEDS 5 FEET, USE RADIAL DETECTABLE WARNING FIELD PER SDD 8D5-f.
- PROVIDE GRADE BREAK PERPENDICULAR TO DIRECTION OF WHEELCHAIR TRAVEL.
- INSTALL TRANSITION NOSE (INCIDENTAL TO OTHER PAY ITEMS). DO NOT MARK TRANSITION NOSE.
- A MAXIMUM 2-INCH CONCRETE BORDER IS PERMITTED ALONG ALL SIDES OF THE DETECTABLE WARNING FIELD SURFACE.
- MAXIMUM 1.5% DESIGN MAXIMUM AND 2.1% PROWAG MAXIMUM RUNNING SLOPE ON CLEAR AREA. CROSS SLOPE OF CLEAR AREA SHALL MATCH THE CROSS SLOPE OF THE ADJACENT CROSSWALK.
- THE ENTIRE RAMP SHALL BE A PLANAR SURFACE. DO NOT WARP THE RUNNING SLOPE OR CROSS SLOPE OF THE RAMP. WARPING OF THE SIDEWALK CROSS SLOPE SHALL TAKE PLACE BETWEEN THE LANDING AND MATCH POINT.
- THE CLEAR AREA BETWEEN THE BOTTOM OF RAMP AND BACK OF CURB SHALL BE SLOPED SO THAT WATER DRAINS OUT OF ONE SIDE OR BOTH SIDES OF THE CURB OPENING.



CURB RAMPS
TYPE 4A AND 4A1

STATE OF WISCONSIN
DEPARTMENT OF TRANSPORTATION

6

SDD 08D05-22c

DESCRIPTION

DATE

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Brookfield, WI 53005-5938
(262) 781-1000
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W. WISCONSIN AVENUE REHABILITATION
PROJECT
VILLAGE OF PEWAUKEE

PROJECT DETAILS

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DATE: 07/09/2026

SCALE: N.T.S.

JOB NO. 2268112

PROJECT MANAGER:
JACOB W. SCHOLBE, PE

DESIGNED BY: DRR

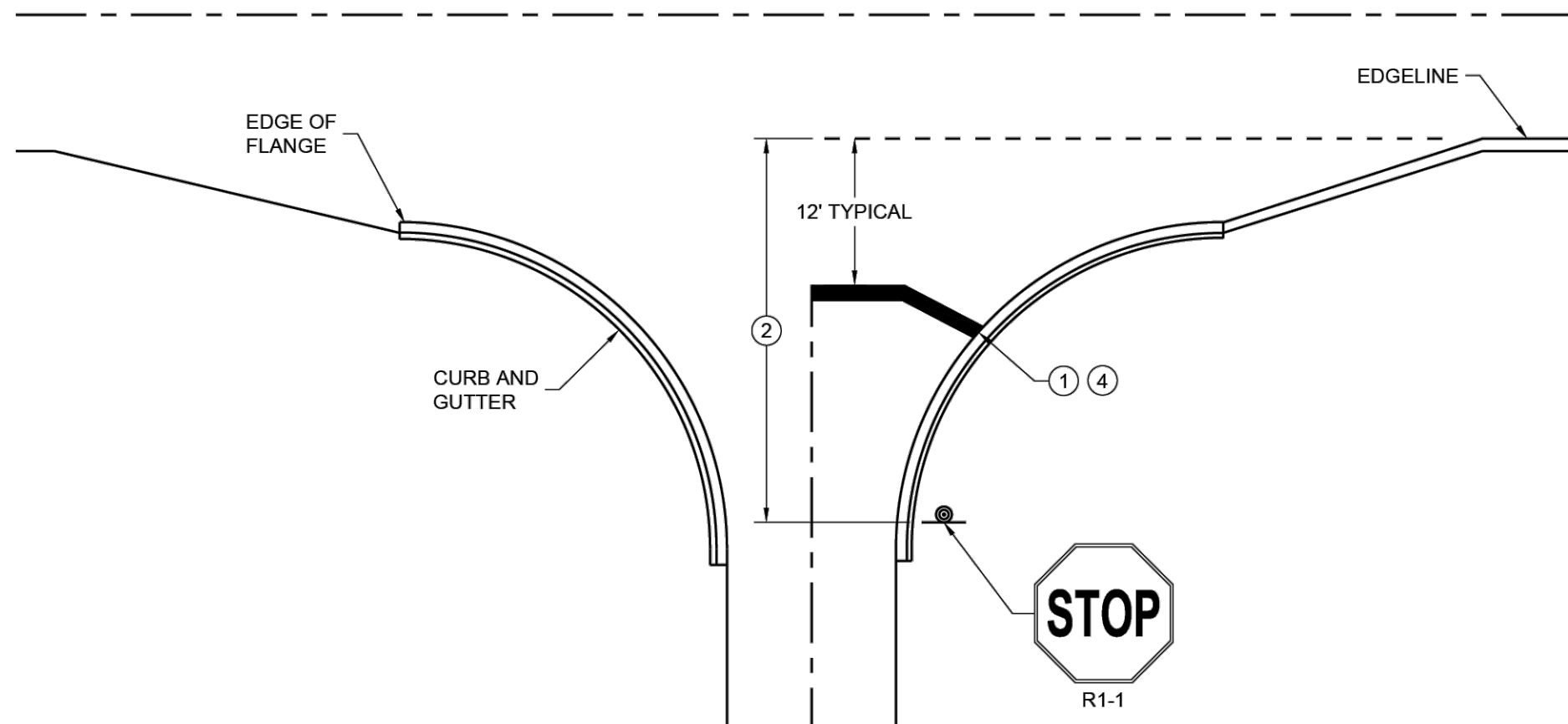
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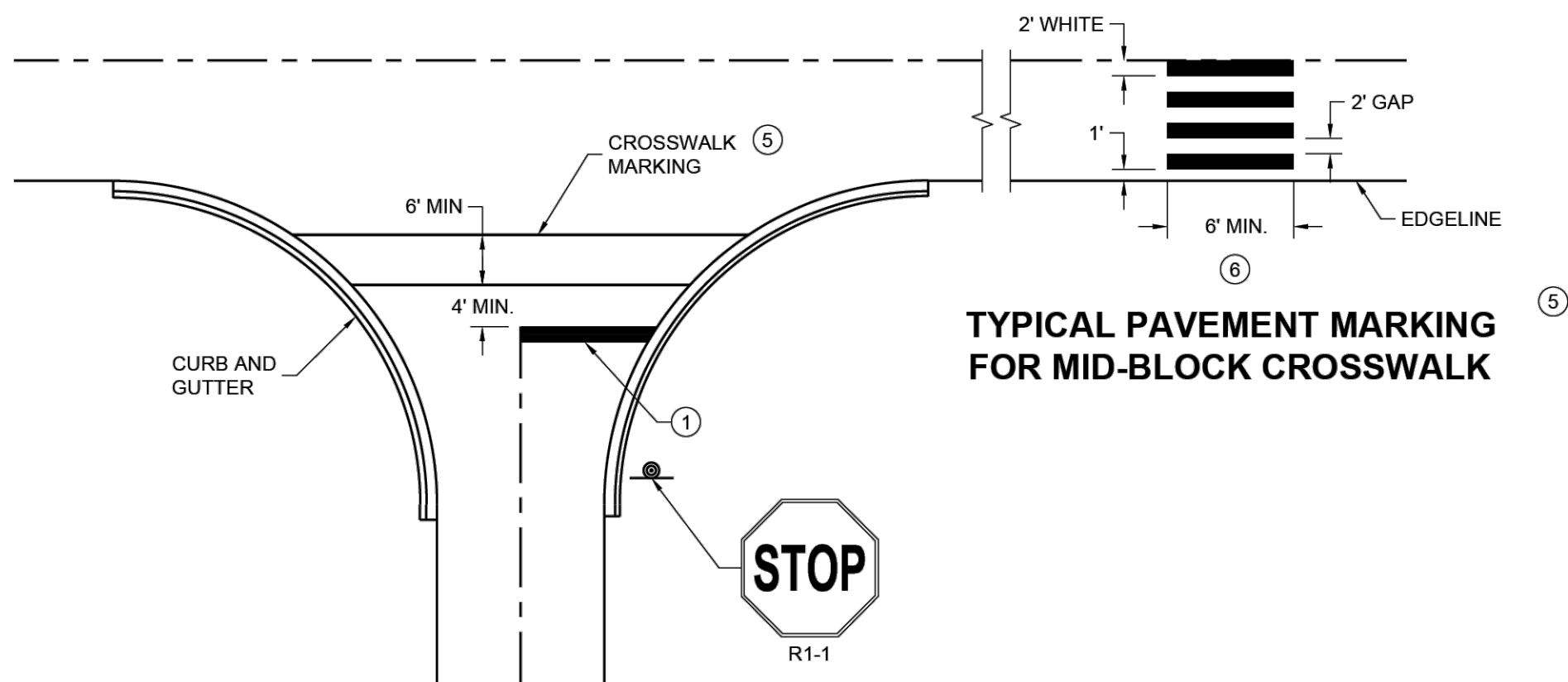
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SDD 15C33-05

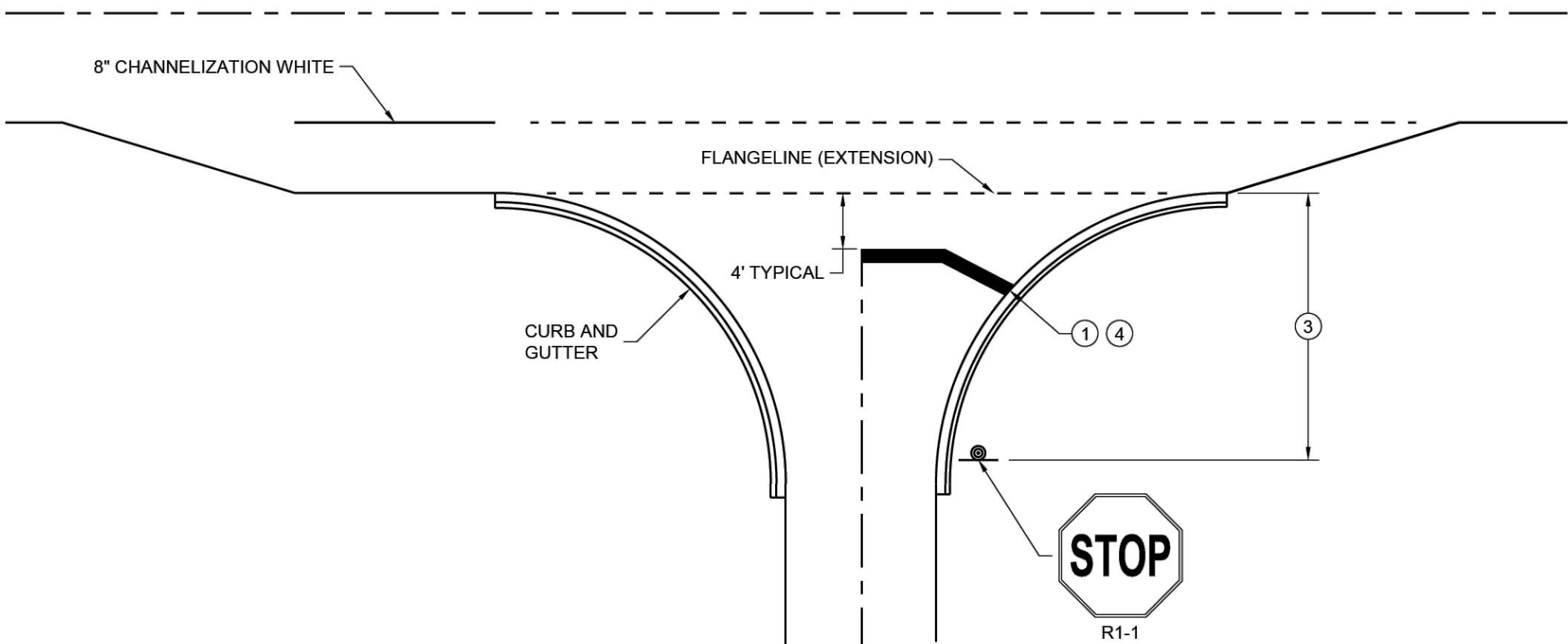


TYPICAL STOP LINE PAVEMENT MARKING WITH CURB AND GUTTER

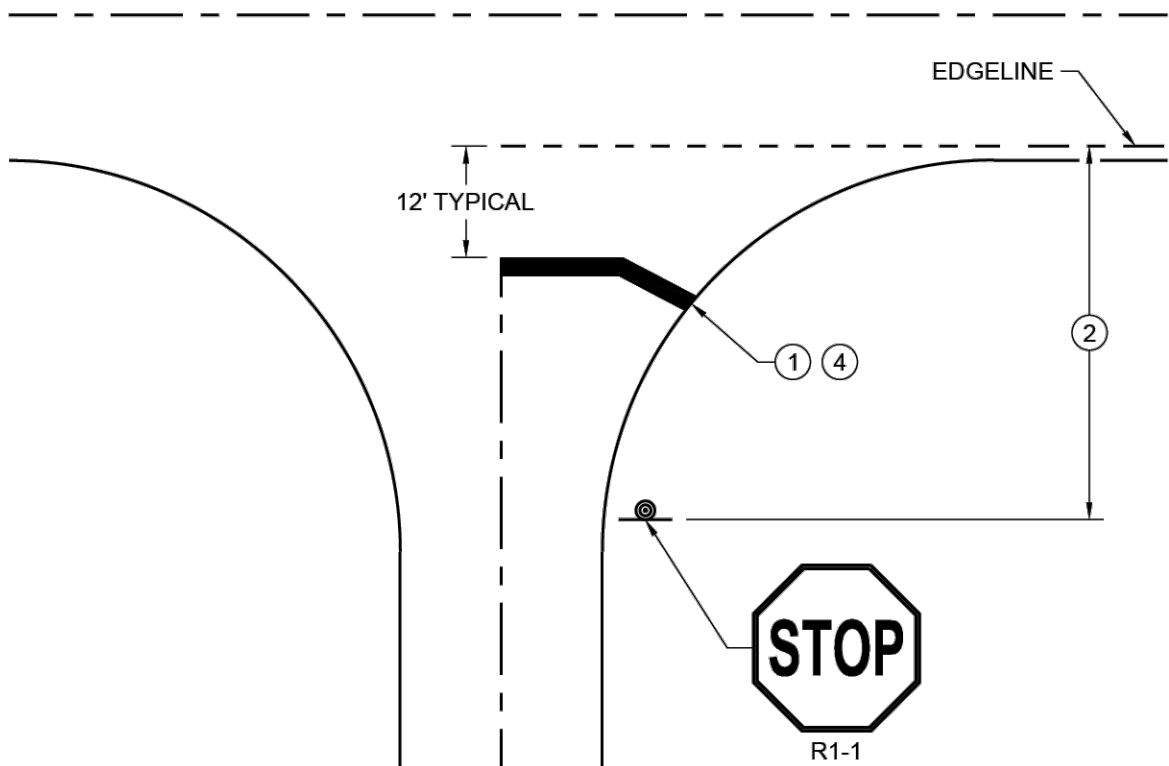


TYPICAL STOP LINE PAVEMENT MARKING FOR SIDE ROADS WITH CROSSWALK MARKING

TYPICAL PAVEMENT MARKING FOR MID-BLOCK CROSSWALK



TYPICAL STOP LINE PAVEMENT MARKING FOR SIDE ROADS WITH RIGHT TURN LANE



TYPICAL STOP LINE PAVEMENT MARKING WITHOUT CURB AND GUTTER

GENERAL NOTES

STOP SIGN SHALL BE PLACED A MINIMUM OF 6 FEET TO A MAXIMUM OF 50 FEET FROM THE EDGE LINE LOCATION.

- 1 18-INCH STOP LINES MAY BE DELETED OR ADDED BY THE REGION MARKING ENGINEER BASED ON VISIBILITY AND SIGHT LINES.
- 2 NO STOP LINE IS REQUIRED IF STOP SIGN IS LESS THAN OR EQUAL TO 40 FEET FROM THE EDGE LINE.
- 3 NO STOP LINE IS REQUIRED IF STOP SIGN IS LESS THAN OR EQUAL TO 30 FEET FROM THE FLANGE LINE EXTENSION.
- 4 MOVE CLOSER TO THE EDGE OF TRAVEL LINE AS NEEDED FOR VISIBILITY AND SIGHT LINES (NO CLOSER THAN 4 FEET).
- 5 LADDER BAR CROSSWALKS SHOULD ONLY BE USED FOR MID BLOCK CROSSINGS. USE 2 - 6" TRANSVERSE LINES.
- 6 POSTED SPEED LIMITS OF 40 MPH OR GREATER USE A MINIMUM WIDTH OF 8' FOR MIDBLOCK CROSSWALKS

STOP LINE AND CROSSWALK PAVEMENT MARKING

STATE OF WISCONSIN
DEPARTMENT OF TRANSPORTATION

APPROVED
March 2024
DATE

/S/ Matthew Rauch
STATE SIGNING AND MARKING
ENGINEER

FWHA

6

SDD 15C33-05

W. WISCONSIN AVENUE REHABILITATION

PROJECT
VILLAGE OF PEWAUKEE

PROJECT DETAILS

16745 W. Bluemound Road
Brookfield, WI 53005-5938
(262) 781-1000
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DATE: 07/09/2026

SCALE: N.T.S.

JOB NO. 2268112

PROJECT MANAGER:
JACOB W. SCHOLBE, PE

DESIGNED BY: DRR

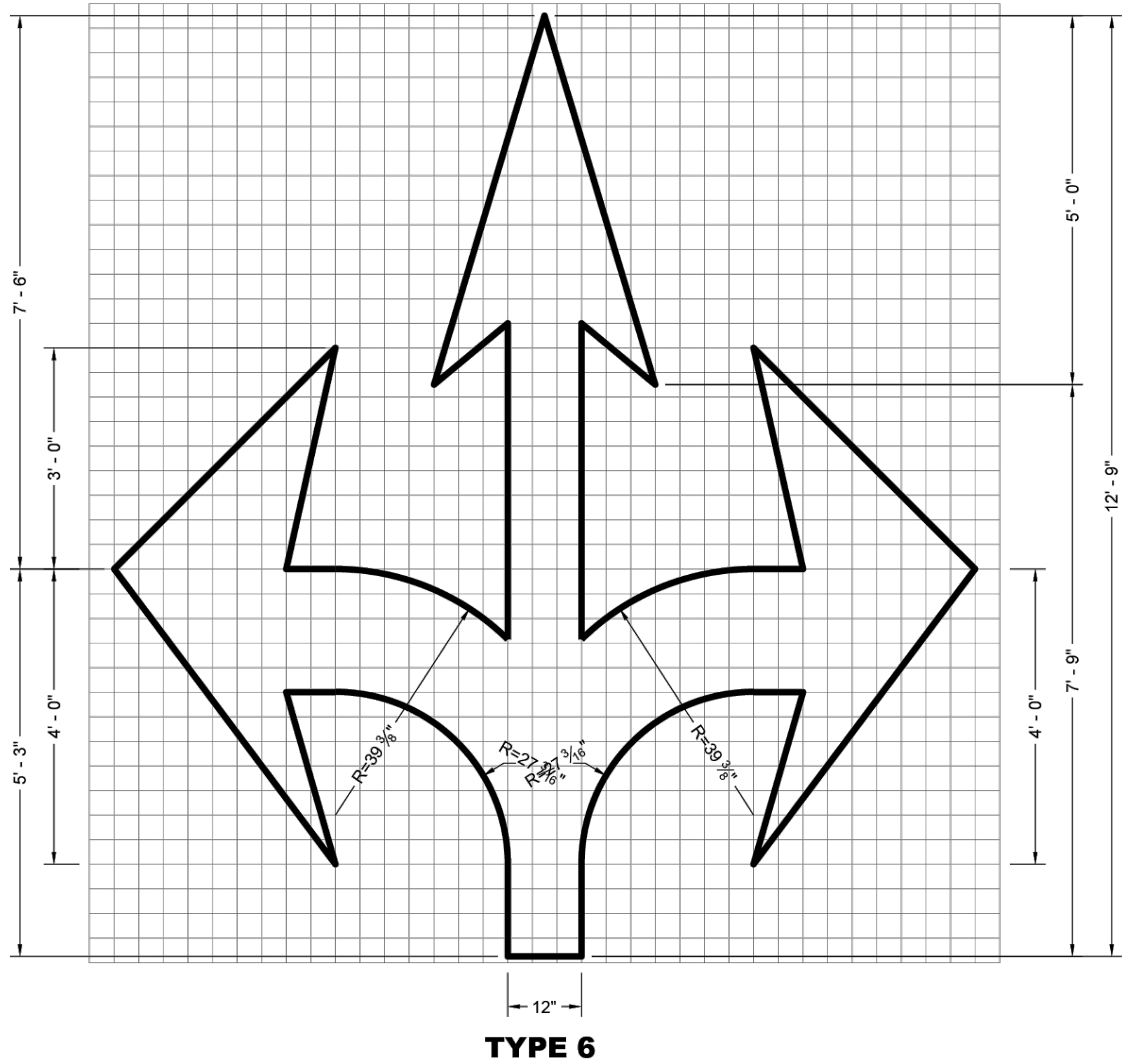
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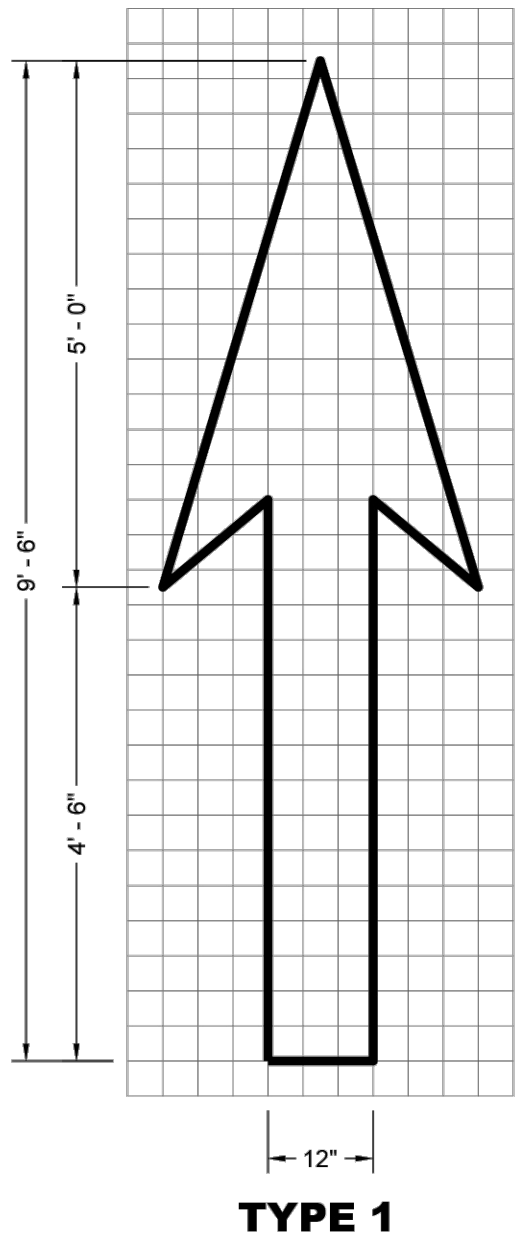
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SDD 15C07-16c

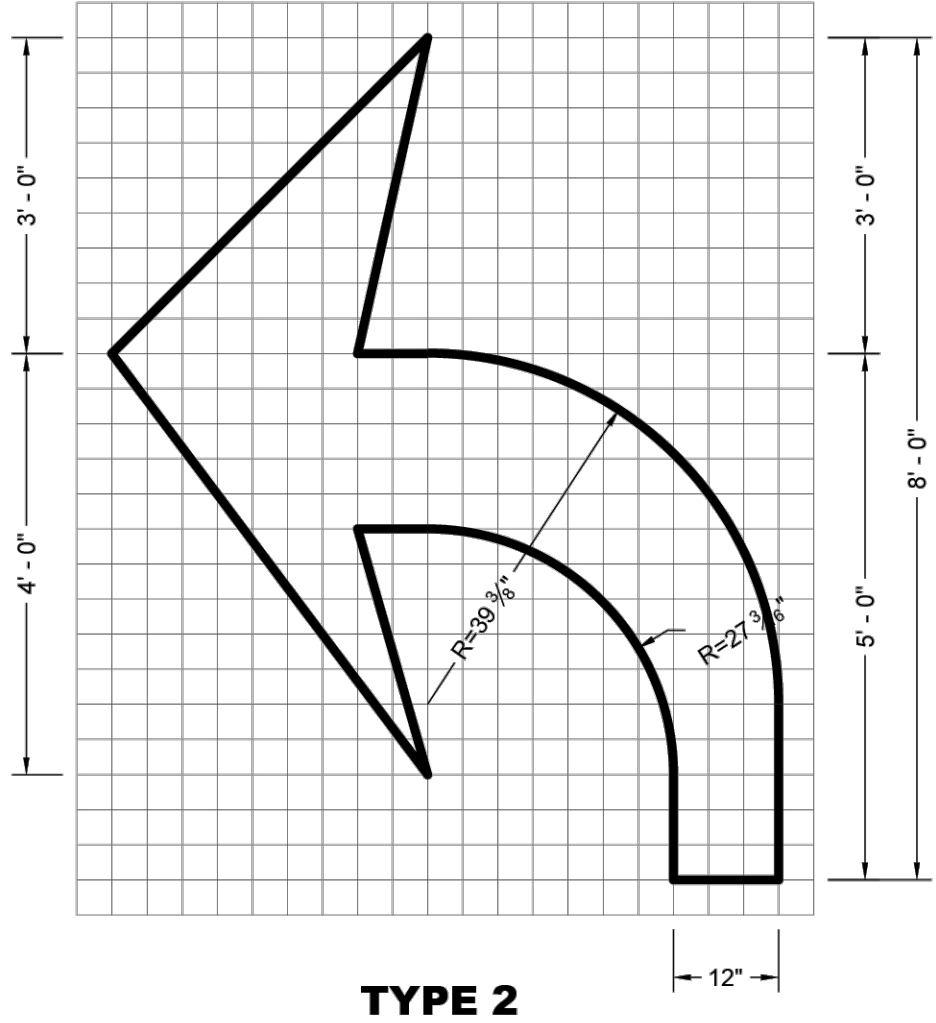
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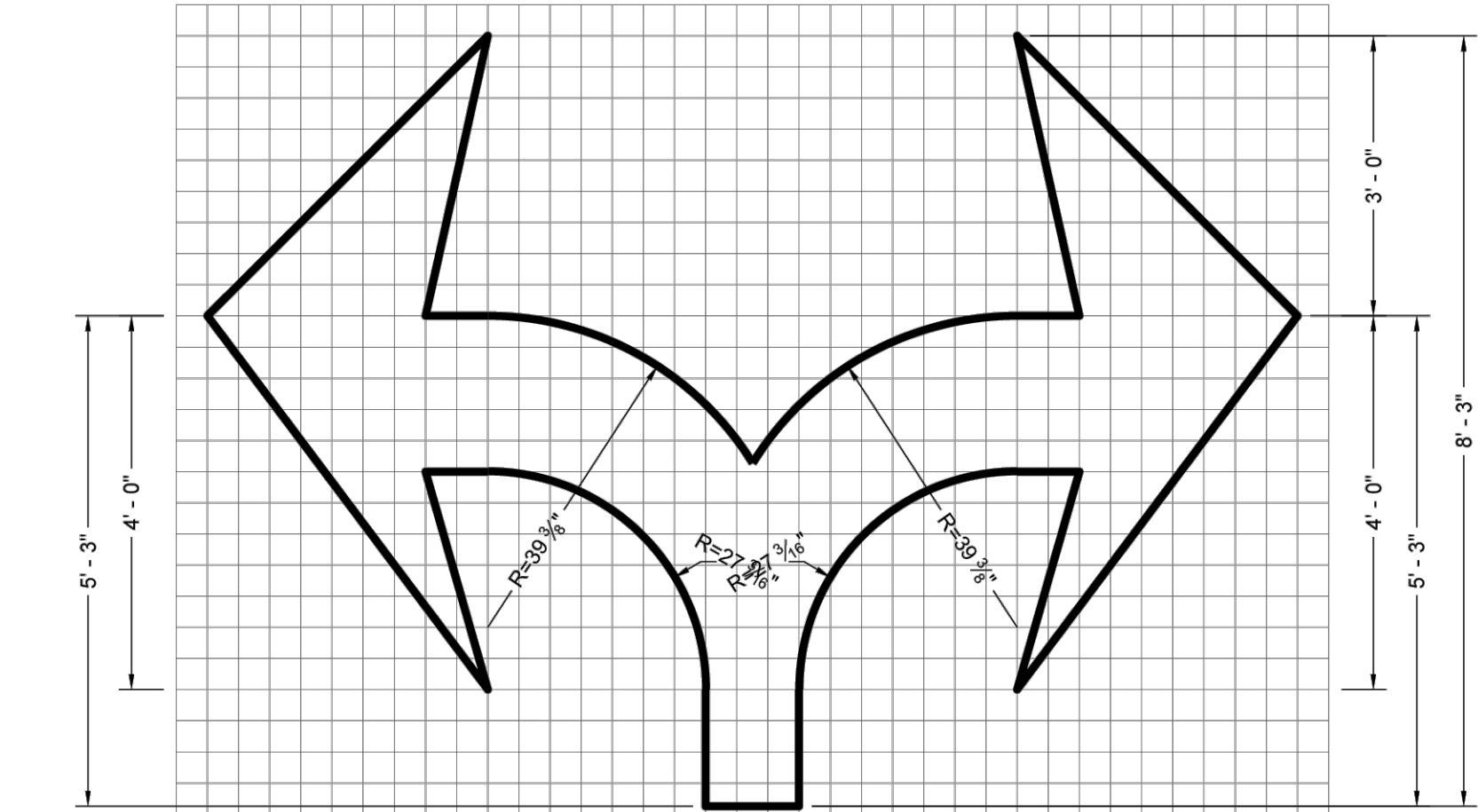
TYPE 6



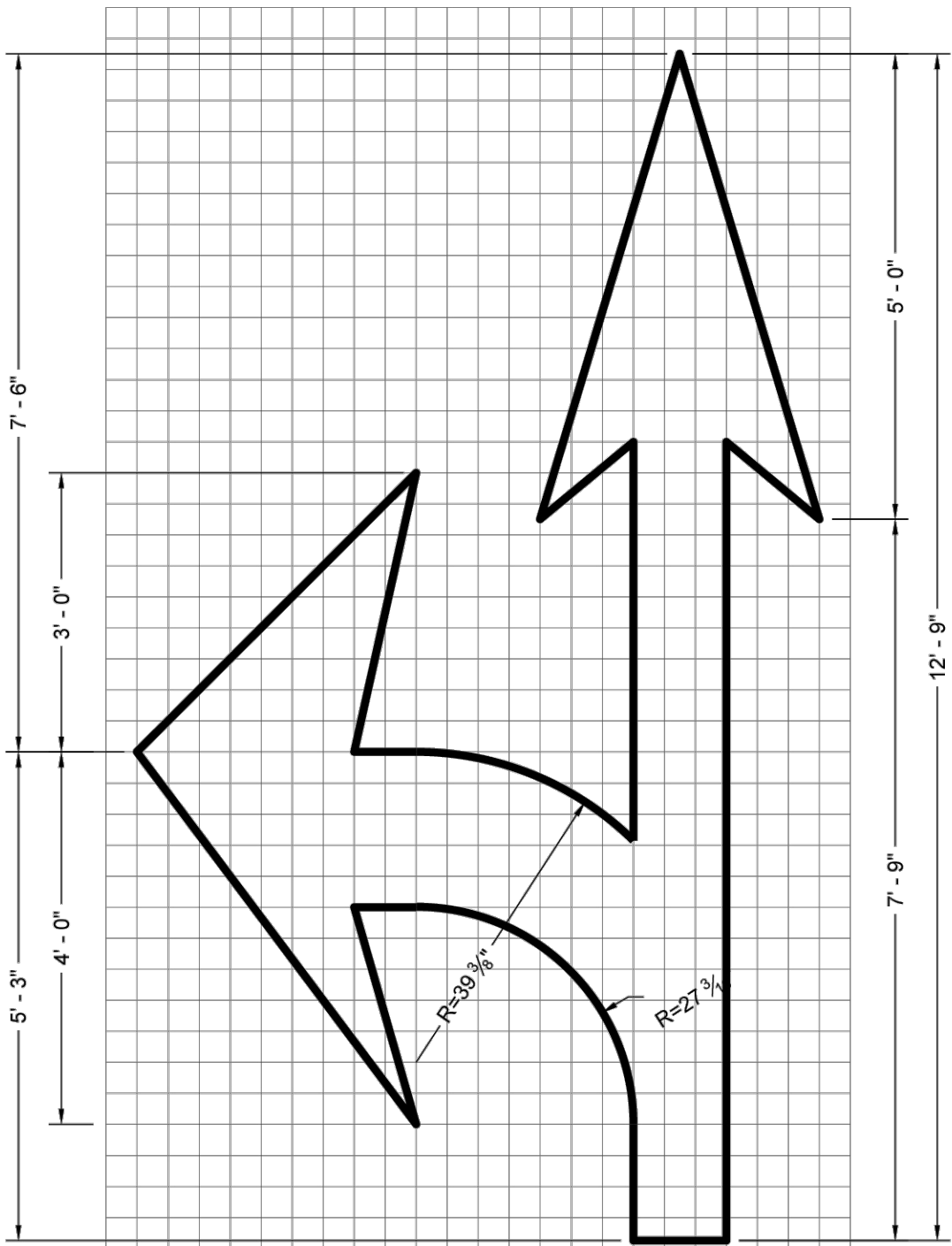
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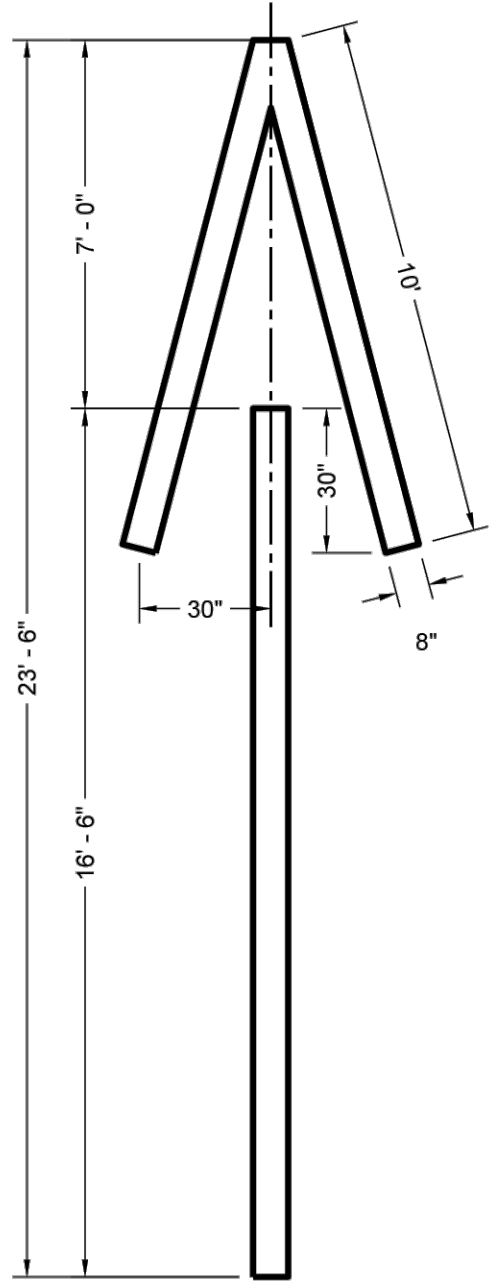
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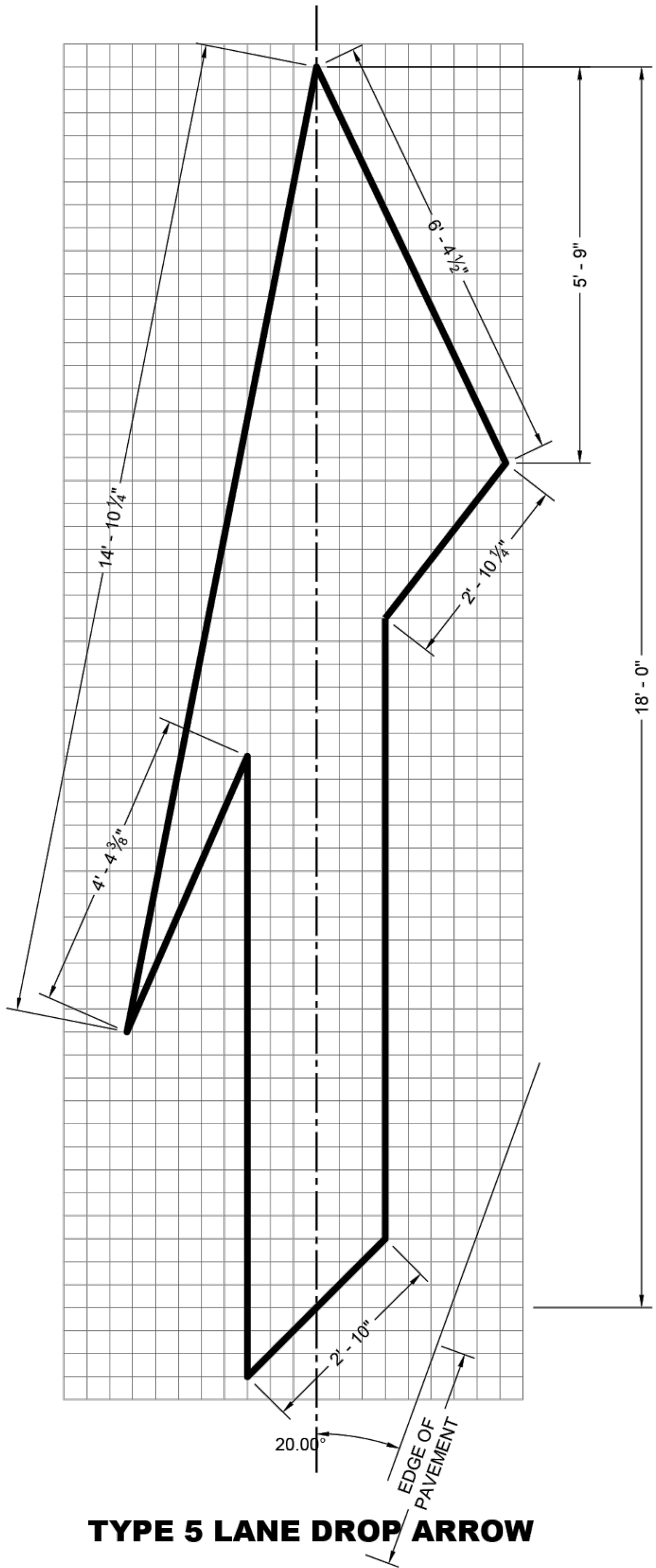
TYPE 7



TYPE 3



TYPE 4



TYPE 5 LANE DROP ARROW

PAVEMENT MARKING ARROWS

STATE OF WISCONSIN
DEPARTMENT OF TRANSPORTATION

APPROVED
November 2024
DATE
/S/ Jeannie Silver
STATE SIGNING AND MARKING ENGINEER

FWHA

GENERAL NOTES

DETAILS OF INSTALLATION, MATERIALS AND WORKMANSHIP NOT SHOWN ON THIS DRAWING SHALL CONFORM TO THE PERTINENT REQUIREMENTS OF THE STANDARD SPECIFICATIONS AND APPLICABLE SPECIAL PROVISIONS.

SDD 15C07-16c

6

W. WISCONSIN AVENUE REHABILITATION

PROJECT
VILLAGE OF PEWAUKEE

PROJECT DETAILS

© COPYRIGHT 2026
R.A. Smith, Inc.

DATE: 07/09/2026

SCALE: N.T.S.

JOB NO. 2268112

PROJECT MANAGER:
JACOB W. SCHOLBE, PE

DESIGNED BY: DRR

CHECKED BY: JWS

SHEET NUMBER

34

raSmith
CREATIVITY BEYOND ENGINEERING

16745 W. Bluemound Road
Brookfield, WI 53005-5938
(262) 781-1000
rasmith.com

Brookfield, WI | Milwaukee, WI | Appleton, WI | Madison, WI
Cedarburg, WI | Naperville, IL | Irvine, CA

DESCRIPTION

DATE



Assessment Map 1 of 3



0 0.005 0.01 0.015 0.02
mi



1" = 92'
1:1,098

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

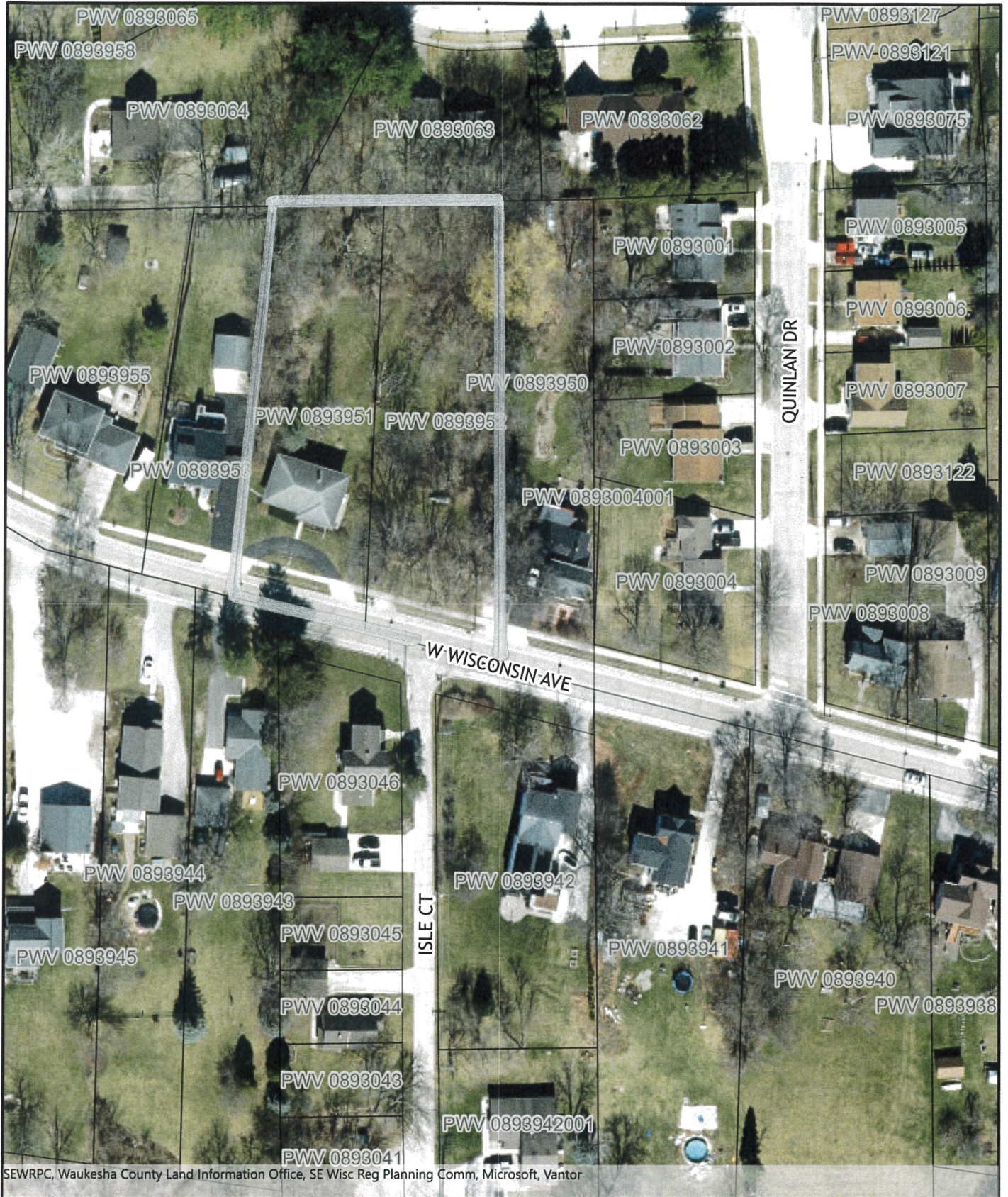
DISCLAIMER: The Village of Pewaukee does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.

Notes

None



Assessment Map 2 of 3



0 0.005 0.01 0.015 0.02
mi



1" = 92'
1:1,098

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

Notes
None

DISCLAIMER: 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.



Assessment Map 3 of 3



SEWRPC, Waukesha County Land Information Office, SE Wisc Reg Planning Comm, Vantor

0 0.01 0.02 0.03 0.04
mi



1" = 254'
1:3,049

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

Notes
None

DISCLAIMER: 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.



CREATIVITY BEYOND ENGINEERING

R.A. Smith, Inc.
16745 W. Bluemound Road
Brookfield, WI 53005-5938
(262) 781-1000 | rasmith.com

July 23, 2026

Mr. Dave Buechl, P.E., P.L.S.
Director of Public Works/Village Engineer
Village of Pewaukee
1000 Hickory Street
Pewaukee, WI 53072

Re: Village of Pewaukee – W. Wisconsin Rehabilitation Project
In: W. Wisconsin Avenue
From: Glacier Road
To: Burroughs Drive

Dear Mr. Buechl:

Bids were opened at 11:00 a.m. on Thursday, July 23, 2026, via a secure electronic bid site for the above referenced project. Two (2) bids were received along with submitting bidders being pre-qualified, the required five percent Bid Bond, and Bid Forms. Bids were checked and tabulated as follows:

<u>Bidder:</u>	<u>Bid:</u>
1. Wolf Paving Co., Inc.	\$547,542.86
2. Payne and Dolan, Inc.	\$660,897.20

The engineer's estimate for the project was \$610,044.57

We believe the above bids were competitive and submitted in good faith. We recommend the Village Board consider award of a contract to Wolf Paving Co., Inc. in the amount of \$547,542.86, at the August 4, 2026 Board of Trustees meeting.

A copy of the project bid summary is also enclosed for the Village files.

Should you have any questions, please contact me.

Sincerely,
raSmith, Inc.

Jacob W. Scholbe, P.E.,
Village Consulting Engineer

Attachment: Bid Summary Sheet

W. Wisconsin Avenue Rehabilitation Project (#10266434)

Owner: Village of Pewaukee

raSmith Project Number: 2268112

Bid Opening: 07/23/2026 11:00 AM CDT

				Wolf Paving Co., Inc.		Payne & Dolan, Inc.	
Item No.	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension
Roadway Improvements: W. Wisconsin Avenue (Glacier Road to Burroughs Drive)							
1	Pulverize Asphaltic Pavement	SY	7215	\$6.50	\$46,897.50	\$17.00	\$122,655.00
2	Pavement Sawcutting	LF	265	\$2.25	\$596.25	\$6.69	\$1,772.85
3	Removing Concrete Curb & Gutter	LF	210	\$20.88	\$4,384.80	\$20.88	\$4,384.80
4	Removing Concrete Sidewalk	SF	590	\$6.07	\$3,581.30	\$6.07	\$3,581.30
5	Removing Concrete Driveway	SF	110	\$30.00	\$3,300.00	\$30.00	\$3,300.00
6	Excavation Below Base Course	CY	902	\$30.00	\$27,060.00	\$10.00	\$9,020.00
7	30" Concrete Curb & Gutter	LF	210	\$84.00	\$17,640.00	\$78.67	\$16,520.70
8	Sidewalk Joint Grinding	LF	250	\$10.00	\$2,500.00	\$10.00	\$2,500.00
9	5-Inch Concrete Sidewalk	SF	590	\$19.79	\$11,676.10	\$19.79	\$11,676.10
10	Curb Ramp, Detectable Warning Field, Yellow	SF	45	\$49.37	\$2,221.65	\$49.37	\$2,221.65
11	7-Inch Concrete Driveway	SF	110	\$34.59	\$3,804.90	\$34.59	\$3,804.90
12	Geotextile Fabric, Type SAS	SY	1442	\$2.76	\$3,979.92	\$5.00	\$7,210.00
13	Geogrid, Type SR	SY	361	\$2.74	\$989.14	\$7.00	\$2,527.00
14	1-1/4-Inch Base Aggregate Dense	TON	692	\$26.00	\$17,992.00	\$26.30	\$18,199.60
15	3-Inch Base Aggregate Dense	TON	1383	\$26.00	\$35,958.00	\$13.00	\$17,979.00
16	HMA Pavement (3 MT 58-28 S)	TON	1500	\$85.00	\$127,500.00	\$93.36	\$140,040.00
17	HMA Pavement (5 MT 58-28 S)	TON	775	\$97.00	\$75,175.00	\$106.24	\$82,336.00
18	Restoration (4" Topsoil and Hydroseed)	LS	1	\$7,700.00	\$7,700.00	\$20,000.00	\$20,000.00
19	Traffic Control	LS	1	\$22,638.00	\$22,638.00	\$37,000.00	\$37,000.00
20	Marking Line Epoxy, 4-Inch	LF	5500	\$0.38	\$2,090.00	\$0.38	\$2,090.00
21	Marking Line Epoxy, 6-Inch	LF	410	\$14.15	\$5,801.50	\$14.15	\$5,801.50
22	Marking Line Epoxy, 8-Inch	LF	80	\$1.25	\$100.00	\$1.25	\$100.00
23	Marking Stop Line Epoxy, 18-Inch	LF	90	\$15.00	\$1,350.00	\$15.00	\$1,350.00
24	Marking Arrow Epoxy	EA	3	\$220.00	\$660.00	\$220.00	\$660.00
	Roadway Subtotal:				\$425,596.06		\$516,730.40

				Wolf Paving Co., Inc.		Payne & Dolan, Inc.	
Item No.	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension

Water Main Improvements: W. Wisconsin Avenue (Glacier Road to Burroughs Drive)							
25	Replace Water Valve Box	EA	10	\$1,250.00	\$12,500.00	\$3,000.00	\$30,000.00
26	Adjust Water Valve Box	EA	1	\$500.00	\$500.00	\$800.00	\$800.00
	Water Main Subtotal:				\$13,000.00		\$30,800.00

Storm Sewer Improvements: W. Wisconsin Avenue (Glacier Road to Burroughs Drive)							
27	Inlet Protection	EA	21	\$65.00	\$1,365.00	\$235.00	\$4,935.00
28	Storm Inlet Repair	EA	7	\$1,350.00	\$9,450.00	\$1,000.00	\$7,000.00
29	Storm Inlet Adjustment	EA	7	\$1,500.00	\$10,500.00	\$2,100.00	\$14,700.00
30	Storm Manhole Adjustment	EA	7	\$1,950.00	\$13,650.00	\$1,800.00	\$12,600.00
31	Manhole Cast Iron Adjustment Ring	EA	1	\$800.00	\$800.00	\$1,100.00	\$1,100.00
32	Manhole Cast Iron Lid	EA	1	\$650.00	\$650.00	\$300.00	\$300.00
	Storm Sewer Subtotal:				\$36,415.00		\$40,635.00

Sanitary Sewer Improvements: W. Wisconsin Avenue (Glacier Road to Burroughs Drive)							
33	Sanitary Manhole Adjustment	EA	7	\$2,000.00	\$14,000.00	\$2,600.00	\$18,200.00
34	Sanitary Manhole Epoxy Lining	VF	49	\$495.00	\$24,255.00	\$495.00	\$24,255.00
	Sanitary Sewer Subtotal:				\$38,255.00		\$42,455.00

Storm Sewer Improvements: Capitol Drive (Railroad to STH 16)							
35	Storm Inlet Repair	EA	5	\$1,500.00	\$7,500.00	\$1,000.00	\$5,000.00
36	Storm Manhole Repair	EA	3	\$1,500.00	\$4,500.00	\$1,000.00	\$3,000.00
	Storm Sewer Subtotal:				\$12,000.00		\$8,000.00

Roadway Improvements: Various Locations							
37	Removing Concrete Sidewalk	SF	720	\$9.94	\$7,156.80	\$9.94	\$7,156.80
38	5-Inch Concrete Sidewalk	SF	720	\$21.00	\$15,120.00	\$21.00	\$15,120.00
	Roadway Improvements Subtotal:				\$22,276.80		\$22,276.80
	Base Bid Total:				\$547,542.86		\$660,897.20

PRELIMINARY SCHEDULE OF PROPOSED ASSESSMENTS																		
Site Address	S/W PANELS	REMOVE S/W	REMOVE S/W	REMOVE S/W	CON S/W, 5-IN	CON S/W, 5-IN	CON S/W, 5-IN	CON D/W APP, 7-IN	CON D/W APP, 7-IN	CON S/W, 7-IN	S/W JOINT GRIND	S/W JOINT GRIND	S/W JOINT GRIND	TOTAL S/W \$	Tax Key	Owner Name	Mailing Address	Mailing Address 2
		SF	\$/SF	\$	\$/SF	SF	\$	\$/SF	SF	\$	LF	\$/LF	\$	Assessment				
411 W WISCONSIN AVE	1.00	0.00	6.07	0.00	19.79	0.00	0.00	34.59	0.00	0.00	5.00	10.00	50.00	50.00	PWV 0893049	RYAN COOK AND SHARON COOK	411 W WISCONSIN AVE	PEWAUKEE WI 53072
417 W WISCONSIN AVE	2.00	0.00	6.07	0.00	19.79	0.00	0.00	34.59	0.00	0.00	10.00	10.00	100.00	100.00	PWV 0893048	TODD YAUCK AND MICHELLE PERSZYK	411 W WISCONSIN AVE	PEWAUKEE WI 53072
521 W WISCONSIN AVE	3.00	25.00	6.07	151.75	19.79	25.00	494.75	34.59	0.00	0.00	10.00	10.00	100.00	746.50	PWV 0893952	CHARLES MERKEL AND SANDRA MERKEL	305 MAIN ST	PEWAUKEE WI 53072
527 W WISCONSIN AVE	3.00	75.00	6.07	455.25	19.79	0.00	0.00	34.59	75.00	2594.25	21.00	10.00	210.00	3259.50	PWV 0893951	NIKOLAUS K STEIN AND MELISSA A STEIN	N45W25141 LINDSAY RD	PEWAUKEE WI 53072
619 W WISCONSIN AVE	2.00	50.00	6.07	303.50	19.79	50.00	989.50	34.59	0.00	0.00	0.00	10.00	0.00	1293.00	PWV 0893956	UNITED STATES OF AMERICA	619 W WISCONSIN AVE	PEWAUKEE WI 53072

5449.00

- **Sec. 78.109. - Sidewalks, construction and repair.**

(a)

Establishment. The grade of all sidewalks shall be established and described by the village board and recorded by the clerk-treasurer. No sidewalk shall be worked until its grade is established.

(b)

Alteration of grade prohibited. No person shall alter the grade of any sidewalk unless authorized or instructed to do so by the village board.

(c)

Abutting owner to construct and maintain sidewalks. The abutting property owner shall build, repair, construct and perpetually maintain sidewalks along or upon any street in the Village of Pewaukee, and shall pay the entire cost; except that on corner residential or industrial lots, the village shall pay two-thirds of such costs for the long side of the corner lot, except also that any lot bounded by two streets, front and rear, and not divisible under the zoning ordinance as two or more separate parcels, shall be assessed the entire cost of the front sidewalk and shall also be assessed one-third of the rear sidewalk. Where sidewalks with significant defects are caused by village assets (e.g., street trees), as determined by the director of public works or his/her designee, the village shall be responsible for replacement and shall pay the entire cost.

(d)

Resolution of board. Whenever the village board shall by resolution determine that a sidewalk be laid, removed, replaced, repaired, lowered or raised along or upon any public street, alley or highway, it shall notify the abutting owner to lay, remove, replace, repair, raise or lower the sidewalk.

(e)

Notice.

(1)

Service. A copy of the resolution directing such laying, removal, replacement or repair shall be served upon the owner or an agent of each lot or parcel of land in front of which such work is ordered. Service of the notice may be made by:

a.

Personal delivery;

b.

Certified or registered mail; or

c.

Publication in the official newspaper as a class 1 notice, under Wis. Stats. ch. 985, together with mailing by first class mail if the name and mailing address of the owner or an agent can be readily ascertained.

(2)

Contents of notice. Such notice shall specify that the sidewalk be rebuilt, repaired, raised, lowered or constructed in accordance with subsection (f) of this section and shall direct the owner to repair the sidewalk within 24 hours of the service of the notice, or to rebuild the sidewalk or build a new sidewalk within 20 days after such service.

(f)

Specifications. All sidewalks shall be repaired, rebuilt and constructed in accordance with village specifications.

(g)

Failure of owner to comply with notice. Whenever any abutting owner shall fail to rebuild, repair or construct any sidewalk within the time required by notice from the village board, the village board shall cause such work to be done at the expense of such owner; and the cost shall be assessed against such owner and shall constitute a lien on the property affected from the date of ordering of such work and shall be entered on the tax roll as a special tax against such property and collected in all respects like other taxes upon real estate.

(h)

Sidewalk permits.

(1)

When required. No person shall lay, remove, replace or repair any sidewalk without first obtaining a permit from the department of public works unless ordered to do such work in accordance with subsection (e) of this section.

(2)

Application and issuance. The director of public works shall receive all such applications and upon approval in writing by the village engineer shall issue such permit.

(3)

Fee. The fee for such sidewalk permit shall be set by the village board.

(Code 1967, § 8.03; Ord. No. 361, § 12, 9-5-1989; Ord. No. 2018-07, § II, 5-1-2018; Ord. No. 2019-16, § I, 10-1-2019; Ord. No. 2021-11, § I, 8-17-2021)



**NOTICE OF PUBLIC HEARING
REGARDING SPECIAL ASSESSMENTS
FOR THE REMOVAL AND REPLACEMENT OF SIDEWALK**

PLEASE TAKE NOTICE that the Village Board of the Village of Pewaukee has declared its intention to exercise its power under Section 66.0703, Wisconsin Statutes, to levy special assessments upon property for benefits conferred upon such property by the removal and replacement of sidewalk within the following general described area:

LEGAL DESCRIPTION

All of those lands abutting W. Wisconsin Avenue, from Burroughs Drive to Glacier Road, including parcels with tax key numbers:

PWV 0893049, PWV 0893048, PWV 0893952, PWV 0893951, PWV 0893956

You are further notified that the Village Board of the Village of Pewaukee will hear all interested persons or their agents or attorneys concerning matters contained in the preliminary resolution authorizing such assessments, and the report including proposed assessments of benefits and award of damages, no earlier than **6:00 p.m. on September 15, 2026, in the Board room of the Pewaukee Village Hall, 235 Hickory Street, Pewaukee, WI 53072**. All objections will be considered at said hearing. The supporting materials to this request are available for viewing during regular business hours of 8:00 a.m.-4:30 p.m. Monday -Friday at Village Hall, 235 Hickory St., Pewaukee, WI 53072.

Mackenzie Quigley, Village Clerk

PUBLISH DATE: August 25, 2026

VILLAGE OF PEWAUKEE

2026 ROAD AND UTILITY IMPROVEMENTS – W. Wisconsin Ave TENTATIVE PROJECT TIMELINE

June 18, 2026	Plans & Specs to DPW
June 25, 2026	Plans & Specs to DPW – Final Review
July 2, 2026	Upload Ad to LRIP website
July 9, 2026	1 st Advertisement for Bids
July 16, 2026	2 nd Advertisement for Bids
July 23, 2026	Bid Opening: 11:00 a.m.
August 4, 2026	Recommendation of Award & Village Board Approval of Contract
August 12, 2026	Final Contract Signed and Executed
August 18, 2026	Approve Preliminary Assessment Resolution
August 20, 2026	Send Notice of Public Hearing to Newspaper and Mail to residents
August 25, 2026	Assessment Notice published in Newspaper
September 1, 2026	Notice to Proceed and Construction May Begin
September 15, 2026	Hold Public Hearing, and approve Final Resolution
October 9, 2026	Substantial Completion
October 15, 2026	Final Completion
Advertise electronically on Quest	
Place advertisement in Waukesha Freeman (Official Newspaper)	

Village of Pewaukee
235 Hickory Street
Pewaukee, WI 53072
Clerk: Mackenzie Quigley, 262-691-5660



PUBLIC WORKS DEPARTMENT
1000 Hickory Street
Pewaukee, WI 53072

To: Village Board Members
CC: Matt Heiser, Village Administrator
From: David Buechl, P.E., P.L.S., Director of Public Works/Village Engineer
Date: August 11, 2026
Re: August 18, 2026 Village Board Agenda item 6(b).
Resolution 2026-09: A Resolution Accepting Dedication of Public Improvements in Water Main Easement Located in the Walmart Parking Lot as Part of the Westerly Development.

BACKGROUND

The Westerly is a 140-unit apartment building located at the intersection of Pewaukee Road and Swan Road in the Village. The Developer has finished installation of the water main meter pit and related appurtenances, and street trees. In order to transfer ownership of the water main meter pit and related appurtenances and street trees, the public infrastructure needs to be accepted by and dedicated to the Village by a resolution.

ACTION REQUESTED

The action requested of the Village Board is to approve a resolution to approve the “Dedication of Public Improvements in Water Main Easement located in the Walmart Parking Lot as part of the Westerly Multi-Family Development”.

ANALYSIS

The Village’s consultant and Village DPW have been working with the developers Pewaukee SL Property LLC, and contractors to get the infrastructure installed in a condition acceptable for approval and acceptance by the Village. The Developer has prepared a Dedication of Public Facilities document indicating his intent to dedicate the infrastructure. I recommend that the Village Board vote to approve the resolution to accept the public infrastructure installed as part of the approved development drawings and specifications that is listed in the resolution.

Resolution No. 2026-09

A RESOLUTION ACCEPTING DEDICATION OF PUBLIC IMPROVEMENTS IN WATER MAIN EASEMENT LOCATED IN THE WALMART PARKING LOT AS PART OF THE WESTERLY MULTI-FAMILY DEVELOPMENT

WHEREAS, Pewaukee SL Property, LLC, a Wisconsin limited liability company, hereafter called “DEVELOPER” has constructed public improvements as part of the development referred to as “The Westerly”, and located within a public utility easement as shown on Certified Survey Map (CSM) 9799 and EXHIBIT A:

WHEREAS, the public improvements were constructed pursuant to a Developer’s Agreement conditionally approved by the Village Board of the Village of Pewaukee on July 18, 2023 and recorded as document #4730896; and

WHEREAS, the DEVELOPER has completed the construction and installation of the following public improvements; and

Water Main Meter Pit	1	EA
Water Meter	1	EA
6-inch water main and appurtenances	54	LF
6-inch water main valves	6	EA
Street Trees	13	EA

WHEREAS, DEVELOPER has satisfied all requirements of the Developer’s Agreement between the DEVELOPER and Village of Pewaukee related to the public improvements in accordance with the provision of Chapter 40 of the Municipal Code of the Village of Pewaukee, and the Director of Public Works has certified the systems’ acceptability; and

WHEREAS, in accordance with the Developer’s Agreement it is the DEVELOPER’S intent to, without charge to the VILLAGE, unconditionally give, grant, convey and fully dedicate the public improvements to the VILLAGE, free and clear of all encumbrances, and together with mains, conduits, pipes, equipment and appurtenances which relate directly to the utilization of such utilities; and

WHEREAS, in accordance with the Developer’s Agreement the DEVELOPER shall guarantee the public improvements to be dedicated against any defects due to faulty materials or workmanship which appear within a period of one (1) year from the date of dedication and shall pay for any damages resulting therefrom the VILLAGE property and shall indemnify the VILLAGE against any claims, suits, or liabilities brought against the VILLAGE at any time arising out of the alleged defects or other failure of this guarantee.
and

NOW THEREFORE BE IT RESOLVED by the Village Board of Trustees of the Village of Pewaukee that the DEVELOPER’s dedication of the public improvements listed above, located within an easement in location listed above, and as depicted in Exhibit A attached hereto and

incorporated herein, is acknowledged and accepted by the Village of Pewaukee in accordance with the terms of the Developer's Agreement. The accepted water main improvements are located in an easement shown on development drawings but outside the development site in Wal-Mart parking lot.

BE IT FURTHER RESOLVED that in accordance with Article IX, Paragraph 4 of the Developer's Agreement, all accepted public improvements shall be guaranteed for a period of one (1) year after the Municipality's acceptance of the public improvements.

Dated this 18th day of August, 2026.

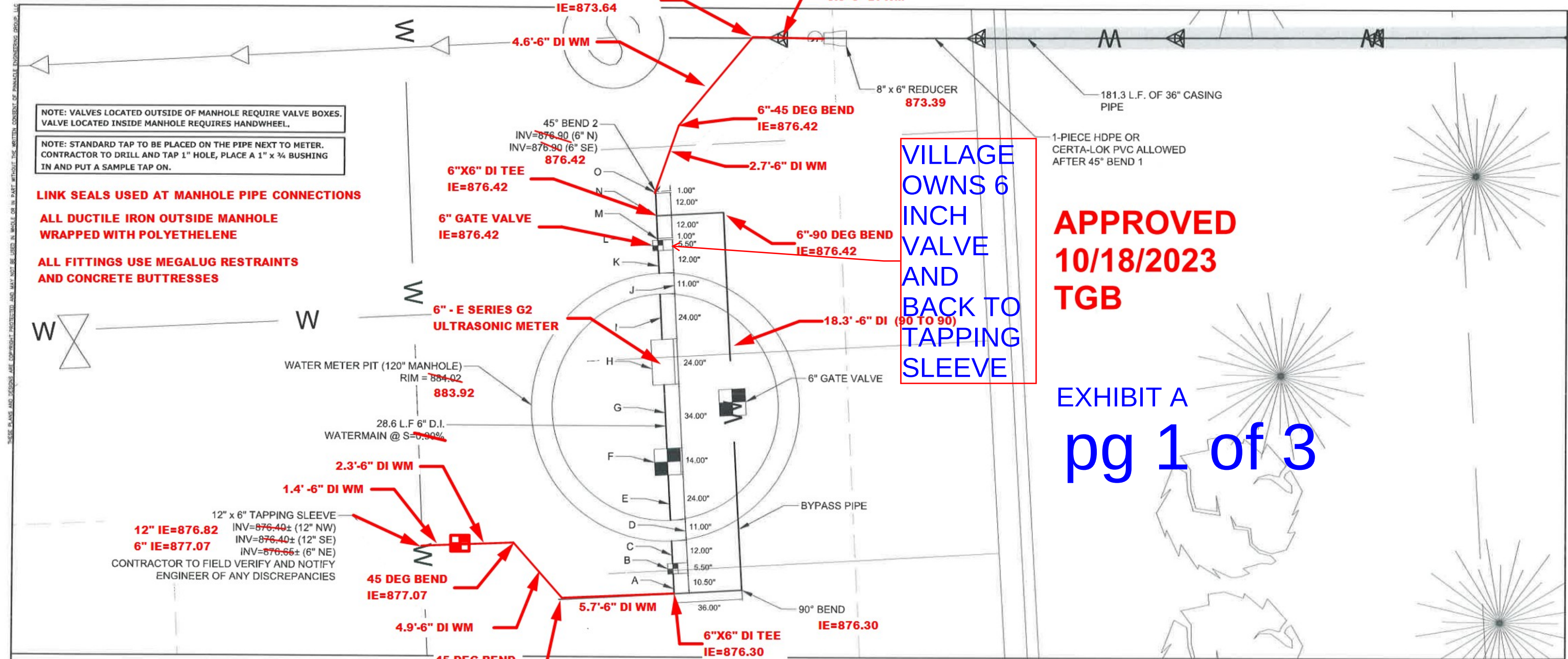
BOARD OF TRUSTEES OF
THE VILLAGE OF PEWAUKEE:

Jeff Knutson, Village President

ATTEST:

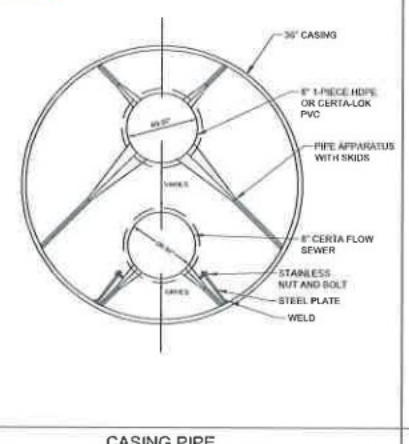
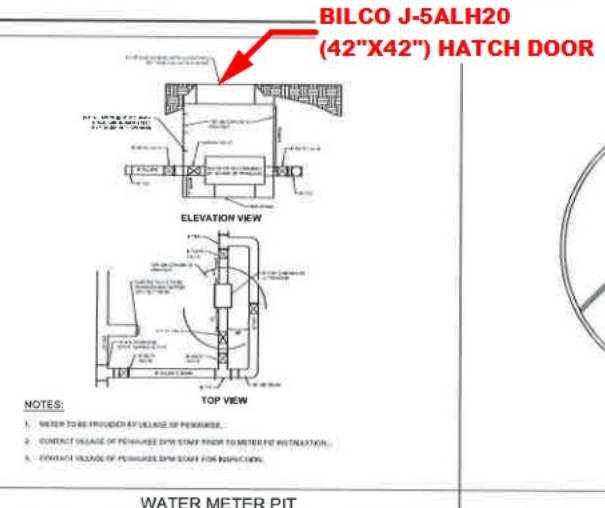
Mackenzie Quigley, Village Clerk

EXHIBIT A – RECORD DRAWINGS/LOCATIONS OF
DEDICATED IMPROVEMENTS



ENLARGED VIEW SCALE: 1"=2'

Label	Description	Length (inches)
A	6" Anchor Tee	10.5
B	6" Gate Valve	5.5
C	Flange Piece (outside of structure)	12
D	Structure Thickness	11
E	Flange Piece (inside structure)	24
F	Check Valve	14
G	FLGxFLG Piece	34
H	Meter	24
I	Flange Piece (inside structure)	24
J	Structure Thickness	11
K	Flange Piece (outside of structure)	12
L	6" Gate Valve	5.5
M	Foster Adapter	1
N	6" Anchor Tee	12
O	Foster Adapter	1



RECORD DRAWING
PREPARED BY RASMITH
CONTRACTOR: DF TOMASINI
CONSTRUCTED: NOV. 2023



CERTIFIED SURVEY MAP No. 9799

BEING A REDIVISION OF PARCEL 8 OF CERTIFIED SURVEY MAP NO 9771 IN THE SE 1/4 OF THE SW 1/4 OF SECTION 3, NE 1/4 OF THE NW 1/4 OF SEC 10 AND THE NW 1/4, NE 1/4, SE 1/4 AND SW 1/4 OF THE NE 1/4 OF SECTION 10, TOWNSHIP 7 NORTH, RANGE 19 EAST, IN THE VILLAGE OF PEWAUKEE, WAUKESHA COUNTY, WISCONSIN.



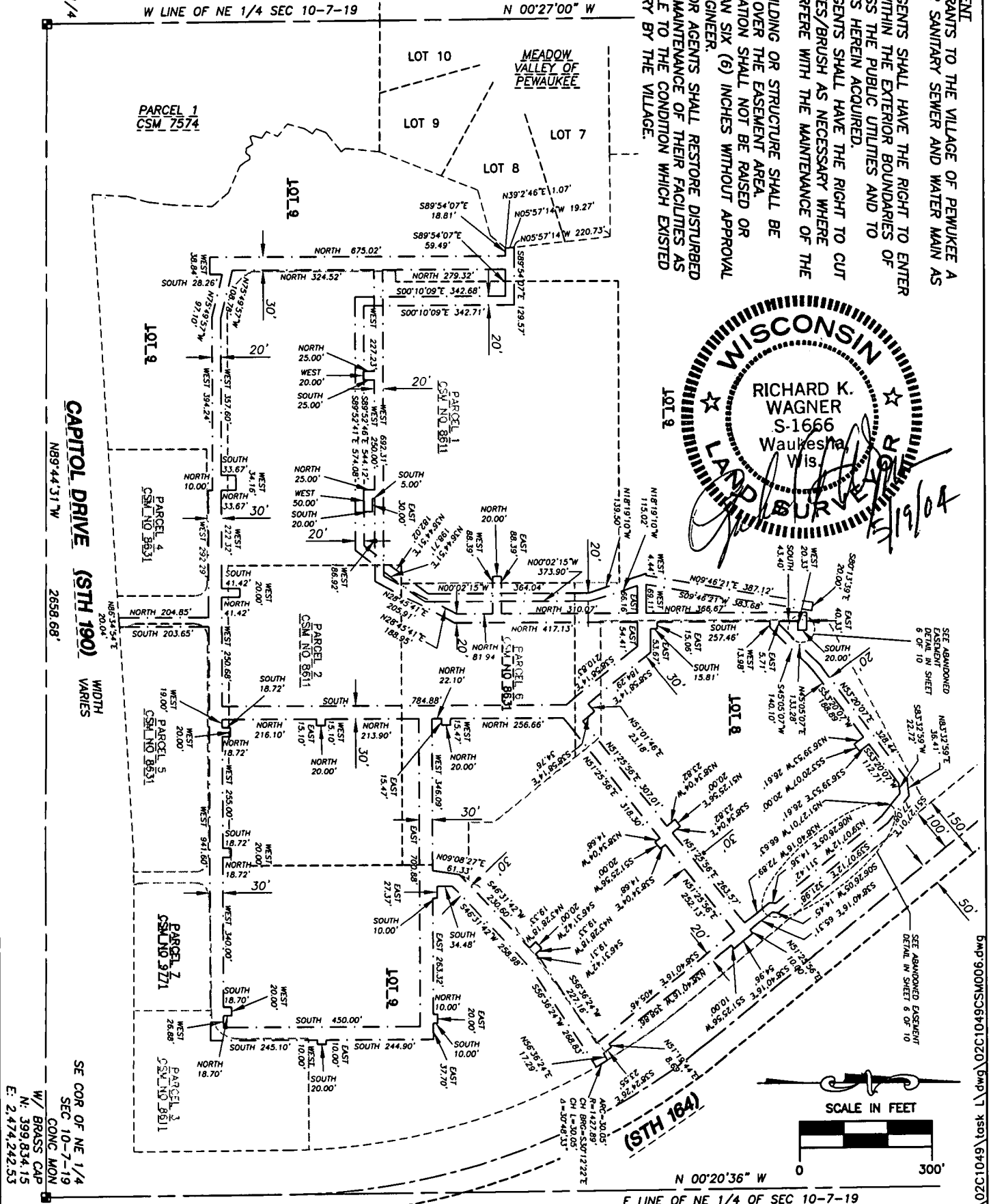
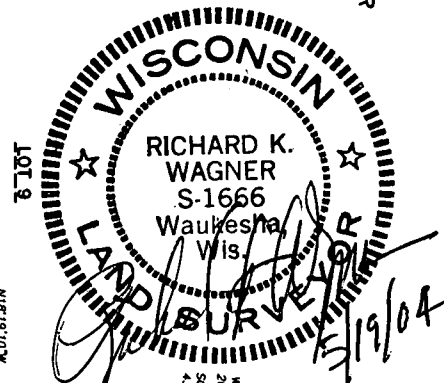
Jenkins Survey & Design, Inc.

MILWAUKEE REGIONAL OFFICE
N22 W22931 Nancy Court Suite 3
Waukesha, Wisconsin 53186
(262) 513-0666

WATER MAIN AND SANITARY SEWER EASEMENT DETAIL

EXHIBIT A PG 2 OF 3

PUBLIC UTILITY EASEMENT
DECLARANT HEREBY GRANTS TO THE VILLAGE OF PEWAUKEE A
PUBLIC EASEMENT FOR SANITARY SEWER AND WATER MAIN AS
FOLLOWS:
A. VILLAGE AND/OR AGENTS SHALL HAVE THE RIGHT TO ENTER
UPON ALL LANDS WITHIN THE EXTERIOR BOUNDARIES OF
THIS CSM TO ACCESS THE PUBLIC UTILITIES AND TO
EXERCISE ITS RIGHTS HEREIN ACQUIRED.
B. VILLAGE AND/OR AGENTS SHALL HAVE THE RIGHT TO CUT
DOWN OR TRIM TREES/BRUSH AS NECESSARY WHERE
TREES/BRUSH INTERFERE WITH THE MAINTENANCE OF THE
PUBLIC FACILITIES.
C. NO PERMANENT BUILDING OR STRUCTURE SHALL BE
PLACED WITHIN OR OVER THE EASEMENT AREA.
D. THE SURFACE ELEVATION SHALL NOT BE RAISED OR
LOWERED MORE THAN SIX (6) INCHES WITHOUT APPROVAL
OF THE VILLAGE ENGINEER.
E. THE VILLAGE AND/OR AGENTS SHALL RESTORE DISTURBED
AREAS CAUSED BY MAINTENANCE OF THEIR FACILITIES AS
NEARLY AS POSSIBLE TO THE CONDITION WHICH EXISTED
PRIOR TO THE ENTRY BY THE VILLAGE.



DATED THIS 12TH DAY OF MAY, 2004
THIS INSTRUMENT WAS DRAFTED BY RICHARD K. WAGNER, S-1666

332

 www.pinnacle-engr.com

LANDSCAPE OVERVIEW

DEDICATION OF PUBLIC FACILITIES

IN AND FOR:

PEWAUKEE SL PROPERTY

WHEREAS, THE VILLAGE OF PEWAUKEE (Village) and **Pewaukee SL Property LLC** (Developer) did enter into an Agreement for the development of the Westerly (Development); and

WHEREAS, pursuant to that Agreement, the DEVELOPER is to install and dedicate to the Village any necessary public improvements entirely at their own expense as authorized under Wisconsin Statutes Chapter 236; and

WHEREAS, the Developer has complied with the above-recited provisions, in and for the Development: water main meter pit; water meter; six (6)-inch water main and appurtenances; six (6)-inch water main valves; and street trees; and

WHEREAS, the Developer has completed the construction and installation of said public improvements in accordance with Village standards.

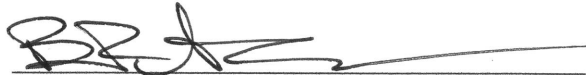
NOW, THEREFORE, for good and valuable consideration, receipt of which is herein acknowledged, the Developer hereby gives, grants, conveys and fully dedicates the water main meter pit; water meter; six (6)-inch water main and appurtenances; six (6)-inch water main valves; and street trees to the Village forever, free and clear of all encumbrances, except mortgages noted below, together with and including any and all land, structures, mains, conduits, pipes, equipment, plant appurtenances and hereditaments, which are in any way a part of or pertain to such public facilities.

The Developer hereby warrants and will forever defend the title to the above described and bargained for property against the lawful claims of all persons whomsoever.

The Village accepts the public improvements pursuant to that certain Resolution No. _____, the form of which is attached hereto as Exhibit A.

IN WITNESS WHEREOF, the Developer has executed these presents by signing hereto.

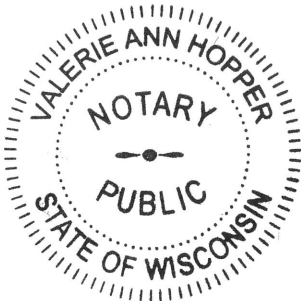
DEVELOPER: Pewaukee SL Property LLC



Brian Adamson, Manager

STATE OF WISCONSIN)
)ss
MILWAUKEE COUNTY)

Personally came before me this 3rd day of August 2026 the above named Brian Adamson, Manager of Pewaukee SL Property LLC to me known to be the person who executed the foregoing instrument, and acknowledged the same.



Notary Public



Notary Public

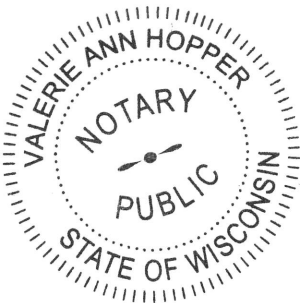
My Commission is permanent/expires: July 29, 2029

AFFIDAVIT

Brian Adamson, being first duly sworn on oath, deposes and says: As the Manager and Developer of the **Westerly** in the Village of Pewaukee, Wisconsin, all contractors, subcontractors, materialmen, and laborers have been fully paid for their work and materials in the installation of the public improvements in the said Development, and that waivers in full have been obtained from same.

STATE OF WISCONSIN)
)ss
MILWAUKEE COUNTY)

Personally came before me this 3rd day of August 2026 the above named Brian Adamson, Manager of Pewaukee SL Property LLC to me known to be the person who executed the foregoing instrument, and acknowledged the same.



Notary Public

Valerie Ann Hopper
Notary Public

My Commission is permanent/expires: July 24, 2026

This document should be returned to:

Village of Pewaukee
Village Clerk
235 Hickory Street
Pewaukee, WI 53072

This document was drafted by Michael T. Van Someren, Esq., Amundsen Davis, LLC.

Exhibit A



To: Jeff Knutson, President
Trustees of the Village Board

From: Matt Heiser
Village Administrator

Date: August 13, 2026

Re: August 18, 2026 Village Board Meeting 6(c):
Resolution 2026-10: A Resolution Identifying And Authorizing Village Representatives
To Sign DNR Documents And Submit Reports For A Recreation Boating Grant
Application

BACKGROUND

Sgt. Twelmeyer is in process of applying for a DNR grant for equipment to be used as part of the Lake Patrol.

The DNR application process requires the approval of a resolution that identifies and authorizes Village representatives to sign documents and submit reports.

ACTION REQUESTED

The action requested of the Village Board is to approve Resolution 2026-10.

ANALYSIS

Sgt. Twelmeyer is requesting a 50% match for the cost of lake markers and ground tackle. The equipment is estimated to cost \$7,112.90 making the grant request for \$3,556.45

Attachments:

1. Resolution 2026-10
2. DNR Grant Application Form

RESOLUTION NO. 2026-10

A RESOLUTION IDENTIFYING AND AUTHORIZING VILLAGE REPRESENTATIVES TO SIGN DNR DOCUMENTS AND SUBMIT REPORTS FOR A RECREATION BOATING GRANT APPLICATION

WHEREAS, The Village of Pewaukee is interested in obtaining a cost share grant from the Wisconsin Department of Natural Resources (DNR) for the purpose of (as described in the application);

WHEREAS, the respondent attests to the validity and veracity of the statements and representations contained in the application;

WHEREAS, an Agreement/Contract is required to carry out the project; and

NOW, THEREFORE, BE IT RESOLVED, that The Village of Pewaukee will meet the financial obligations necessary to fully and satisfactorily complete the project and hereby authorizes and empowers the following officials or employees to submit the following documents to the DNR for financial assistance that may be available:

Task	Title of Authorized Representative	Email address and phone number if alternative is used
Sign and submit application	Sergeant	ltwelmeyer@villageofpewaukeewi.gov/(262) 949-5924
Enter into an Agreement/Contract with the DNR	Village Board President	villagepresident@villageofpewaukeewi.gov/(262) 620-6565
Submit required reports to the DNR to satisfy the Agreement/Contract, as appropriate.	Sergeant	ltwelmeyer@villageofpewaukeewi.gov/(262) 949-5924
Submit reimbursement request(s) to the DNR per the Agreement/Contract	Sergeant	ltwelmeyer@villageofpewaukeewi.gov/(262) 949-5924
Sign and submit other documentation as necessary to complete the project per the Agreement/Contract	Sergeant	ltwelmeyer@villageofpewaukeewi.gov/(262) 949-5924

BE IT FURTHER RESOLVED that respondent will comply with all local, state, and federal rules, regulations, and ordinances relating to this project and the cost-share Agreement/Contract.

Dated this 18th day of August 2026.

VILLAGE OF PEWAUKEE:

Jeff Knutson, Village Board President

ATTEST:

Mackenzie Quigley, Village Clerk

Recreational Boating Facilities Navigational Aids Grant Application

Form 8700-343N (R 05/23)

Page 1 of 2

Notice: This form is authorized under [s. 30.92, Wis. Stats.](#) and 50 C.F.R. 80 Code of Federal Regulations. You must complete this form in order to apply for or receive financial assistance from the Wisconsin Department of Natural Resources. Failure to complete this form will result in denial of financial assistance. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records Laws [ss. 19.31-19.39 Wis. Stats.]

BEFORE YOU BEGIN TO FILL OUT THIS APPLICATION, PLEASE CONTACT YOUR REGIONAL GRANT PROJECT MANAGER!

Section 1. Applicant Information

Applicant/Organization Name

VILLAGE OF PEWAUKEE POLICE DEPARTMENT

Organization Mailing Address 235 HICKORY ST	City PEWAUKEE	State WI	ZIP Code 53072
Individual Authorized to Act on Behalf of Applicant per Resolution SGT. LUCAS G TWELMEYER	Phone Number (262) 949-5924	Email Address ltwelmeyer@villageofpewaukee.wi.gov	

ACH Payment Established with DNR? ☐ Yes ☒ No	If Yes, Email Address for ACH Payment
---	---------------------------------------

Mail Check to (if no ACH or address is different from applicant)

n/a

Address n/a	City	State	ZIP Code
----------------	------	-------	----------

Are you a lake association? ☐ Yes ☒ No

Section 2. General Project Information

Provide GPS coordinates of main parking lot at main public boat access site.

1/4 1/4	1/4	Section 7	Township N	Range 24	☐ E ☒ W	Latitude (decimal degrees)	Longitude (decimal degrees)	County Waukesha
Waterbody Name PEWAUKEE LAKE						WBIC #	Acres (DNR will fill in)	

Do you have an approved Waterway Marker permit? (see checklist for required attachment(s)) ☐ Yes ☐ No

Section 3. Required General Project Information

Include the number and type of navigational aids and/or regulatory markers you have purchased or are planning to purchase (See Note at end)

20 SLOW NO WAKE / HARDWARE

Section 4. Budget

Provide a detailed budget of eligible costs: Select a category, item, cash or donation, and fill in quantity and cost; one per line.

Part A – Itemized Budget Detail

Item Description	Cost Category	Cash or Donation	Qty #	Cost	Total Cost
1. Equipment	Regulatory Marker	cash	1	\$5,080.00	\$5,080.00
2. Equipment	Ground Tackle	cash	1	\$2,032.90	\$2,032.90
Total Project Cost Estimate					\$7,112.90

Recreational Boating Facilities Navigational Aids Grant Application

Form 8700-343N (R 05/23)

Page 2 of 2

Part B – Cost Estimate Summary

Summary of all costs from Part A. All items from Part A will self-populate into the allocated categories.

Cost Category	A Cash Costs	B Donated Value
1. Equipment	\$7,112.90	
2. Total Project Cost Estimate	\$7,112.90	
3. Eligible Grant Award Request	\$3,556.45	
4. Adjusted Grant Request: If you would like to request less than the allowed amount, please fill in the amount of grant you would like to receive.	\$3,556.45	

Part C – Cost Share

Total Project Cost Estimate	\$7,112.90	
DNR Cost Share	\$3,556.45	50 %
Applicant Cost Share	\$3,556.45	50 %

Section 5. Required Attachments

- Project resolution by grant applicant authorizing participation (Resolution instructions in program guidance).
- Copy of approved Wisconsin Waterway Marker Application and Permit (Form 8700-058) and diagram or map showing approved locations for the placement of the waterway markers.
- Grant Payment Request and Worksheet (Form 8700-001).
- Copies of all invoices or receipts (for all navigational aids equipment purchased).
- Proof of Payment (either copies of the front and back of the cancelled checks, or bank statements showing the payments have been made).

Section 6. Certification

I hereby certify that all information provided in this application and attachments are true, accurate, and complete. I understand that any information found to be inaccurate, misleading, or falsified may result in disqualification from consideration for a grant under this program.

NOTE: Please type your name on the signature line. The email message generated from electronic submittal of this form will be used as an electronic signature.

SGT. LUCAS G TWELMEYER

Signature of Authorized Representative

6/18/2026

Date Signed

NOTE:

s. 30.74(2)(b) Wis. Stats.: For purposes of this section "aids to navigation" means buoys, beacons and other fixed objects in the water which are used to mark obstructions to navigation or to direct navigation through safe channels; "regulatory markers" means any anchored or fixed marker in the water or anchored platform on the surface of the water, other than aids to navigation, and shall include but not be limited to bathing beach markers, speed zone markers, information markers, mooring buoys, fishing buoys and restricted activity area markers.

NR 7.05(6): Acquisition of aids to navigation and regulatory markers including ground tackle. Only the costs of the aids to navigation and regulatory markers including shipping and ground tackle are eligible for funds under this chapter. The cost of repairing, placing, moving or removing aids to navigation or regulatory markers is not eligible for funds under this chapter.



PUBLIC WORKS DEPARTMENT
1000 Hickory Street
Pewaukee, WI 53072

Memo

To: Jeff Knutson, President
Village Board
Matt Heiser, Village Administrator

From: David Buechl, P.E., P.L.S., Director of Public Works/Village Engineer

Date: August 11, 2026

Re: August 18, 2026 Village Board Agenda Item 8(a).
Review, discussion and possible action on a proposal from RA Smith to perform construction inspection on West Wisconsin Avenue.

BACKGROUND

The Village approved the 2026 Road and Utility Improvements project for W. Wisconsin Avenue at the meeting on August 4, 2026. The Village contracted with RA Smith for design of the drawings and specifications. The work needs to be properly survey staked out, installed in accordance with the drawings and specifications, and inspected and measured for payment during construction. As part of the WDNR approval of the project, the WDNR also requires that the Village observe testing of certain components of the water main installation as part of the construction to make sure the project is in substantial conformance with the plans and specifications. Sidewalk ramps also have to be installed in accordance with ADA design criteria and inspected. Coordination with adjacent property owners and businesses during the project will be needed.

ACTION REQUESTED

The action requested of the Village Board is to review and consider approval of the attached construction services contract with RA Smith as stated in the attached proposed contract for \$54,800.00.

ANALYSIS

RA Smith proposes to provide coordination of the construction contract documents, general contract administration, conduct the preconstruction meeting, review submittals, review erosion control, provide schedule updates, perform site visits, prepare the punchlist, project closeout, observe construction, prepare record drawings, and provide layout and staking for saw cuts, roadways, driveways, and sidewalks.

Recommendation:

RA Smith has performed this type of inspection work for the Village in the past. I recommend the Village Board approve the \$54,800.00 contract with RA Smith as described in attached 2026 Road and Utility Improvements Program Construction Services Proposal dated July 24, 2026.

The project is anticipated to begin during September. The contract included that work is to be substantially completed by October 9, 2026, and ready for final payment on or before October 16, 2026.

Attachment

July 24, 2026

Mr. David Buechl, P.E., P.L.S.
Director of Public Works/Village Engineer
Village of Pewaukee
1000 Hickory Street
Pewaukee, WI 53072

Re: Proposal for W. Wisconsin Avenue Rehabilitation Project

Dear Mr. Buechl:

Thank you for giving raSmith the opportunity to provide you with a proposal for professional services. We look forward to working with the Village of Pewaukee on this project. We strive to develop a long-term, mutually beneficial relationship with our clients and are committed to understanding your challenges and developing solutions that meet your needs.

Scope of Services

raSmith will provide construction services for this project consisting in part of approximately: 265 LF pavement sawing, 7,215 SY pulverizing, 1,310 SF remove and replace sidewalk with detectable warning fields, 210 LF remove and replace concrete curb and gutter, 110 SF of remove and replace concrete driveway approaches, 2,275 tons HMA pavement, 1,245 tons base aggregate placement, 7 sanitary manhole adjustments, 21 storm sewer repair/adjustments, 49 VF sanitary manhole lining, 6,080 LF pavement markings, restoration, erosion control and traffic control.

The proposed services include:

Construction administration coordination of the construction contract documents, general contract administration, conduct the preconstruction meeting, submittal reviews, perform spot checks during erosion control installation, provide schedule updates, perform visits throughout construction to ensure work is progressing as specified in the project specifications, punch list preparation and project closeout.

raSmith will provide construction observation when the contractor is on site performing work. Observations will be documented in electronic format, and a pdf copy will be e-mailed to Village staff.

Record drawings for the revised sanitary, storm and water valve adjustments will be completed upon project completion.

Staking for the roadway, concrete sidewalks and ramps and structure adjustments will be completed as required.

Completion Schedule

Work is anticipated to start and be completed during the 2026 construction season.



Mr. David Buechl, P.E., P.L.S.
Director of Public Works/Village Engineer
Page 2 / July 24, 2026

Professional Fees

The above-described services will be provided on a time and expense basis. Fees will be invoiced monthly as the project proceeds.

The primary representative on site will be a Construction Technician supplied at a rate of \$114 per hour. A Construction Manager will be involved with the project at a rate of \$170 per hour. A CADD Technician will be involved with record drawings at a rate of \$125 per hour. A two-person survey crew will be required for staking at a rate of \$260 per hour (\$130 per person) and survey project manager at a rate of \$145 per hour.

The estimated cost to complete the above-mentioned activities is based on typical contractor production rates.

The estimated fees for this proposal are approximately \$54,800 for construction inspection, administration and staking.

Usual and customary expenses such as mileage, postage, delivery, and applicable taxes are included in the above estimate.

Client Responsibilities/Assumptions

- A. The terms and conditions set forth herein are valid for 30 days from the date of this proposal and are conditioned upon our completion of all services within 480 days.
- B. The hourly rates described above are subject to change on an annual basis.
- C. No additional Geotechnical work is included in this proposal.

If you would like to authorize raSmith to proceed with your project, please sign the attached Professional Services Agreement Between Client and Professional, and forward a signed copy of the entire Agreement to our office. Once received, we will execute and return a copy for your records. We look forward to working with you on this project.

Sincerely,
raSmith

A handwritten signature in black ink that reads 'Jennifer Starr'.

Jennifer Starr, CISEC
Assistant Director of Construction Services

Enclosure: Professional Services Agreement



PROFESSIONAL SERVICES AGREEMENT
BETWEEN CLIENT AND PROFESSIONAL

THIS IS AN AGREEMENT effective as of _____ ("Effective Date") between Village of Pewaukee ("Client") and R.A. Smith, Inc. ("Professional").

Client's Project, of which Professional's services under this Agreement are a part, is generally identified as follows:

Construction Inspection Services for the West Wisconsin Avenue Rehabilitation Project in the Village of Pewaukee ("Project").

Professional's services under this Agreement are generally identified as follows:

See Scope of Services in the attached proposal letter. ("Services").

Client and Professional further agree as follows:

1.01 *Basic Agreement and Period of Service*

- A. Professional shall provide or furnish the Services solely for the benefit of Client as set forth in this Agreement and in the attached proposal. If authorized by Client, or if required because of changes in the Project, Professional shall furnish services in addition to those set forth above ("Additional Services").

2.01 *Payment Procedures*

- A. *Invoices:* Professional shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Client on a monthly basis. Invoices are due and payable within 30 days of invoice date. If Client fails to make any payment due Professional for Services, Additional Services, and expenses within 30 days after receipt of Professional's invoice, then (1) the amounts due Professional will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day, and (2) in addition Professional may, after giving seven days written notice to Client, suspend Services under this Agreement until Professional has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges. Client waives any and all claims against Professional for any such suspension.
- B. *Payment:* As compensation for Professional providing or furnishing Services and Additional Services, Client shall pay Professional as set forth in this agreement. If Client disputes an invoice, either as to amount or entitlement, then Client shall promptly advise Professional in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

2.02 *Basis of Payment*

- A. Client shall pay Professional for Services in the amount and manner provided in the attached proposal.
- B. *Additional Services:* Unless specified in the attached proposal, for Additional Services, Client shall pay Professional an amount equal to the cumulative hours charged in providing the Additional Services by each class of Professional's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services and Professional's consultants' charges, if any.

3.01 *Suspension and Termination*

- A. The obligation to continue performance under this Agreement may be suspended:
1. *By Client:* Client may suspend the Project for up to 90 days upon seven days written notice to Professional.
 2. *By Professional:* Professional may, after giving seven days written notice to Client, suspend services under this Agreement if Client has failed to pay Professional for invoiced services and expenses, as set forth in this Agreement.
- B. The obligation to continue performance under this Agreement may be terminated:
1. For cause,
 - a. By either party upon 14 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Professional for its services is a substantial failure to perform and a basis for termination.
 - b. By Professional:
 - 1) upon seven days written notice if Client demands that Professional furnish or perform services contrary to Professional's responsibilities as a licensed professional; or
 - 2) upon seven days written notice if the Professional's Services are delayed for more than 90 days for reasons beyond Professional's control, or as the result of the presence at the Site of undisclosed Constituents of Concern.
 - c. By Client, for convenience, effective upon Professional's receipt of written notice from Client

- d. Professional shall have no liability to Client on account of a termination for cause by Professional.
 - e. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under this section if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.
 - C. In the event of any termination under this section, Professional will be entitled to invoice Client and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Professional's consultants' charges, if any.
- 4.01 *Successors, Assigns, and Beneficiaries*
- A. Client and Professional are hereby bound and the successors, executors, administrators, and legal representatives of Client and Professional are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
 - B. Neither Client nor Professional may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
 - C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Client or Professional to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Client and Professional and not for the benefit of any other party.
- 5.01 *General Considerations*
- A. *Standard of Care*

The standard of care for all professional engineering and related services performed or furnished by Professional under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Professional makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Professional. Subject to the foregoing standard of care, Professional and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
 - B. *Design Without Construction Phase Services*

Professional shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Professional have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Professional shall not be responsible for the acts or omissions of any Constructor. Professional neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
 - C. *Opinions of Cost*

Professional's opinions (if any) of probable construction cost are to be made on the basis of Professional's experience, qualifications, and general familiarity with the construction industry. However, because Professional has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Professional cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Professional. If Client requires greater assurance as to probable construction cost, then Client agrees to obtain an independent cost estimate. Professional shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Professional or its consultants.
 - D. *Use of Documents*

All documents prepared or furnished by Professional are instruments of service, and Professional retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Client shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Client, subject to receipt by Professional of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:

 - 1. Client acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Professional, or for use or reuse by Client or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Professional;

2. Any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Professional, as appropriate for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to Professional or to its officers, directors, members, partners, agents, employees, and consultants;
3. Client shall indemnify and hold harmless Professional and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Professional; and
4. Such limited license to Client shall not create any rights in third parties.

E. **Liability**

To the fullest extent permitted by Laws and Regulations, and notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of Professional and Professional's officers, directors, employees, and Consultants, to Client and anyone claiming by, through, or under Client for any and all injuries, claims, losses, expenses, costs, or damages whatsoever arising out of, resulting from, or in any way related to the Project, Professional's or its Consultants services or this Agreement from any cause or causes whatsoever, including but not limited to the negligence, professional errors or omissions, strict liability, breach of contract, indemnity obligations, or warranty express or implied of Professional or Professional's officers, directors, employees, or Consultants shall not exceed the total amount of \$100,000 or the total compensation received by Professional under this Agreement, whichever is less.

F. **Indemnification**

To the fullest extent permitted by Laws and Regulations, Client shall indemnify and hold harmless Professional and Professional's officers, directors, employees, and Consultants from and against any and all claims, costs, losses and damages (including but not limited to all fees and charges of Professionals, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the Project, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of the Client or Client's officers, directors, members, partners, agents, employees, consultants, or others retained by or under contract to the Client with respect to this Agreement or to the Project.

G. **Dispute Resolution**

Client and Professional agree to negotiate each dispute between them in good faith during the 30 days after written notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law. The venue for all disputes shall be the state of Wisconsin. Attorney fees will be borne by the non-prevailing party.

H. **Governing Law**

This Agreement is to be governed by the law of the state of Wisconsin.

6.01 **Agreement**

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Client and Professional and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument. Nothing in this Agreement between Professional and Client shall create a contractual relationship between either Professional and Client and an outside third party.

7.01 **Lien Notice**

- A. As required by the Wisconsin construction lien law, Professional hereby notifies Client that persons or companies performing, furnishing, or procuring labor, services, materials, plans, or specifications for the construction on Client's land may have lien rights on Client's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned Professional, are those who contract directly with the Client or those who give the Client notice within 60 days after they first perform, furnish, or procure labor, services, materials, plans or specifications for the construction. Accordingly, Client probably will receive notices from those who perform, furnish, or procure labor, services, materials, plans, or specifications for the construction, and should give a copy of each notice received to the mortgage lender, if any. Professional agrees to cooperate with the Client and the Client's lender, if any, to see that all potential lien Professionals are duly paid.



IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Project Name: Construction Inspection Services for the West Wisconsin Avenue Rehabilitation Project in the Village of Pewaukee

Client: Village of Pewaukee

Professional: R.A. Smith, Inc.

By: _____

By: _____

Print name: David Buechl, P.E., P.L.S.

Print name: Jennifer Starr, CISEC

Title: Director of Public Works/Village Engineer

Title: Assistant Director of Construction Services

Date Signed: _____

Date Signed: _____

Address for Client's receipt of notices:

Address for Professional's receipt of notices:

Village of Pewaukee - Department of Public Works

R.A. Smith, Inc.

1000 Hickory Street

16745 West Bluemound Road

Pewaukee, WI 53072

Brookfield, WI 53005

Client's Phone:

Professional's Phone: (262) 901-2209

Client's Email:

Professional's Email: jennifer.starr@rasmith.com



PUBLIC WORKS DEPARTMENT
1000 Hickory Street
Pewaukee, WI 53072

To: Jeff Knutson, President
Village Board Members

CC: Matt Heiser, Village Administrator

From: David Buechl, P.E., P.L.S, Director of Public Works/Village Engineer

Date: June 2, 2026

Re: August 18, 2026 Village Board Meeting Agenda item 8(b).
Review, discussion and possible action on a proposed Change Orders to Agreement with Municipal Well for repairs to Well #2 including additional shaft lining and pump development/testing.

BACKGROUND

Attached for your review and consideration please find a scope of work and cost proposal from Municipal Well & Pump related to Village Well #2. Well #2 is located at 125 Capitol Drive.

ACTION REQUESTED

The action requested of the Village Board is to review and consider approval of the Well #2 Work Agreement Proposal with estimate from Municipal Well & Pump for \$84,767.70.

ANALYSIS

During this past month, the quantity of water being pumped from Well #2 decreased from 450 GPM to 350 GPM. Municipal Well & Pump pump tested the well and determined that there may be a hole in the pipe that sends the well water back to the surface. The pump is now temporarily shut down to avoid the remaining pipe from falling down into the well and having to be fished out.

Municipal Well and Pump would pull the well pump equipment and replace all used 310 feet of column pipe, reinstall all airlines, and replace the broken airline. Once the pipe is reinstalled, Municipal will perform a pump test to verify proper operation. This proposal also includes collecting two water samples following completion of the work.

As a side note, 400 feet of column was replaced in 2024. The estimated start date is June 22, 2026.

As of June 9, 2026, the actual contract has not been received. DPW staff are hoping to receive the contract prior to Friday to include in packet. I recommend the Village Board approve the proposed rehabilitation agreement from Municipal Well and Pump for \$84,767.70.

Attachments



Project Proposal

Re: Pewaukee New Material Costs LineShaft

Item #	Item Description	Quantity	Units	Unit Price	Extended Price
1	Goulds 11CLC 13 Stage 600GPM @ 750'TDH	1.00	Pump	\$ 39,300.00	\$ 39,300.00
2	SS 1 11/16" Shafts 10TPI	73.00	Shafts	476.40	34,777.20
3	Bearing Retainer with new Vesconite Bearings	72.00	Bearings	207.10	14,911.20
4	Packer	1.00	Packer	19,580.00	19,580.00
5	All Shop Labor for Strightening Shafts, Testing Packer, Past I	1.00	LS	4,610.00	4,610.00
6				-	-
7				-	-
8				-	-
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45				-	-
46				-	-
47				-	-
48				-	-
Total Project Proposal					\$ 113,178.40

Dated: August 14, 2026

By:

Chase Hoinacki

Chase Hoinacki
Project Manager
Municipal Well & Pump

P.O. Box 311, Waupun, WI 53963 – Office: 920-324-3400 – Toll-Free: 800-383-7412 – Fax: 920-324-3431

www.municipalwellandpump.com



Project Proposal

Re: Pewaukee Development Option

Item #	Item Description	Quantity	Units	Unit Price	Extended Price
1	Labor to Set Up Test Pump, Mob, Install	1.00	LS	\$ 21,230.00	\$ 21,230.00
2	Complete Testing Step Test 2hr per step with 24hr Max GPM	1.00	LS	13,050.00	13,050.00
3	Labor to Remove Test Pump	1.00	LS	13,030.00	13,030.00
4				-	-
5				-	-
6				-	-
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39				-	-
40				-	-
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47				-	-
48				-	-
Total Project Proposal					\$ 47,310.00

Dated: August 14, 2026

By:

Chase Hoinacki

Chase Hoinacki
Project Manager
Municipal Well & Pump

P.O. Box 311, Waupun, WI 53963 – Office: 920-324-3400 – Toll-Free: 800-383-7412 – Fax: 920-324-3431

www.municipalwellandpump.com



To: Jeff Knutson, President
Trustees of the Village Board

From: Matt Heiser
Village Administrator

Date: August 12, 2026

Re: August 18, 2026 Village Board Meeting 8(c):
Review, discussion and possible action on recommendation by the Public Works and
Safety Committee to compose an ordinance for e-scooters.

BACKGROUND

This issue was on the Village Board agenda for its meeting on July 21, 2026 when it was referred to the Public Works and Safety Committee for consideration.

The Public Works and Safety Committee had this item on the agenda for its meeting on August 4, 2026.

ACTION REQUESTED

Staff is not requesting any action. Staff are awaiting direction from the Board to draft an ordinance.

ANALYSIS

The members of the Public Works and Safety Committee reviewed some of the basic features of current enforcement by Village of Pewaukee Police Department based on Wisconsin state statutes. They also reviewed the different types of e-bikes/e-scooters. The Police Department had posted the following graphic to help the public better understand restrictions of use:

KNOW THE DIFFERENCE. RIDE SMART. RIDE LEGAL.			
ELECTRIC DIRT BIKE E-MOTO / OFF-HIGHWAY (NOT A CLASS 1, 2, OR 3 E-BIKE)	CLASS 1 E-BIKE PEDAL ASSIST ONLY	CLASS 2 E-BIKE THROTTLE + PEDAL ASSIST	CLASS 3 E-BIKE PEDAL ASSIST ONLY
			
 TYPICAL SPEED 30+ MPH	 TOP ASSIST SPEED Up to 20 MPH	 TOP SPEED Up to 20 MPH	 TOP ASSIST SPEED Up to 28 MPH
 MOTOR POWER Often 1000W-8000W+	 MOTOR POWER 750W or less	 MOTOR POWER 750W or less	 MOTOR POWER 750W or less
 PEDALS Usually None (Not Functional)	 PEDALS Required (Must be Functional)	 PEDALS Required (Must be Functional)	 PEDALS Required (Must be Functional)
 THROTTLE Yes	 THROTTLE No (Pedal Assist Only)	 THROTTLE Yes (Throttle + Pedal Assist)	 THROTTLE No (Pedal Assist Only)
 AGE REQUIREMENT 16+ Years Old			
 WHERE YOU CAN RIDE Off-road only on private land with permission. Not allowed on bike lanes, sidewalks, trails, or public roads.	 WHERE YOU CAN RIDE Bike lanes, bike paths, multi-use trails, and roads (where bicycles are allowed).	 WHERE YOU CAN RIDE Bike lanes, bike paths, multi-use trails, and roads (where bicycles are allowed).	 WHERE YOU CAN RIDE Bike lanes, bike paths, multi-use trails, and roads (where bicycles are allowed).
 LEGAL STATUS IN WI Generally treated as an off-highway motor vehicle (OHV) or motorcycle. Registration, license, and insurance may be required if used on public roads. Not a legal Class 1, 2, or 3 e-bike under state law.	 LEGAL STATUS IN WI Legal to operate anywhere a traditional bicycle is allowed. No license, registration, or insurance required.	 LEGAL STATUS IN WI Legal to operate anywhere a traditional bicycle is allowed. No license, registration, or insurance required.	 LEGAL STATUS IN WI Legal to operate anywhere a traditional bicycle is allowed. No license, registration, or insurance required. Rider must be 16+.

Committee members discussed how state statutes did not apply to e-scooters. The committee concluded with a recommendation for the Village to draft an ordinance prohibiting scooters and e-scooters from use on Village sidewalks.

Attachments:

1. Memo from Attorney Gralinski with a summary of current enforcement in the Village.
2. Sample Ordinance from the Village of Hartland.

Memo

To: Village Board of Pewaukee

From: Attorney Matthew R. Gralinski, Village Attorney

cc: Matt Heiser, Village Administrator
Timothy Heier, Police Chief

Date: July 10, 2026

Re: Current rules and regulations regarding electric bikes and electric scooters

Dear Trustees:

It has come to my attention that Village stakeholders are interested in reviewing the current rules and regulations regarding operational use of electric scooters and electric bikes within the Village of Pewaukee. This question was recently brought to my attention as well by command staff at the Village of Pewaukee Police Department. The following memorandum will summarize the current rules and regulations as to the operation and use of electric scooters and electric bikes. For the most part, Village Code does not specifically regulate the use or operation of these devices currently. Regulation mostly falls within State Statute, which the Village has incorporated through its Code Sections on the rules of the road.

Electric scooters can be operated on Village sidewalks. See Wisconsin Statute Section 346.805. Electric scooters can also be operated on any Village roadways, sidewalks, or bicycle ways subject to any ordinance the Village would have regulating it. See Wisconsin Statute Section 346.94(18)(B). The Village currently has no ordinance regulating operation of electric scooters. The speed limit for an electric scooter on any roadway or sidewalk is 15 miles per hour. See Wisconsin Statute Section 346.94(18)(C). The Village is limited to regulating electronic scooters with an ordinance that (1) regulates or prohibits operation of such scooters on Village roads having a speed of 25 miles per hour or more; (2) regulates or prohibits operation of electronic scooters on Village sidewalks or bicycle ways; (3) regulates parking of electric scooters on Village

sidewalks or roadways; or (4) regulates or prohibits short-term commercial renters the rental of electronic scooters.

As to regulation of electric bicycles, those vehicles are divided into three classes by State Statute, depending on top speed, equipment, and other dividing factors. See Wisconsin Statute Section 340.101(15)(H). Overall, the operation of electric bicycles is treated the same and operators are granted the same rules, rights, and privileges as an operator of a regular bicycle. See Wisconsin Statute Section 346.806(1). Village Code currently does not allow bicycles to be ridden on sidewalks, which our Code must affirmatively authorize, and if it does not, such operation is prohibited. Thus, neither bicycles nor electric bicycles should be operated on the sidewalks under current Code. The State also prohibits operation of a class three electric bicycle under the age restricted if the age of the operator is under 16. See Wisconsin Statute Section 346.80674.

The above summary represents the extent of the current regulations applicable to operation in the Village of Pewaukee. Again, most of the regulation comes from State Statute. The Village does have room to further regulate operation of electric scooters as provided herein. The Village authority to restrict or regulate operation of e-bicycles is somewhat limited. At this time, I would defer to the Police Department as to any recommendations as to additional rules or regulations they would like to see to enhance safety on this topic.

Respectfully submitted,

/s/ Matthew R. Gralinski

Village Attorney

1 **STATE OF WISCONSIN WAUKESHA COUNTY VILLAGE OF HARTLAND**

2 **ORDINANCE NO. 06/22/2026-A**

3
4 **AN ORDINANCE RELATED TO**
5 **THE REGULATION OF ELECTRIC BICYCLES AND ELECTRIC SCOOTERS**

6
7 WHEREAS, the Village of Hartland ("Village") recognizes the increasing popularity of electric
8 bicycles (e-bikes) and electric scooters as convenient and accessible modes of transportation;
9 and

10 WHEREAS, Wisconsin state law, specifically 2019 Wisconsin Act 34 and Wisconsin Statutes
11 Chapter 340, define and regulate electric bicycles, establishing a three-class system to ensure
12 their safe integration into public spaces; and

13 WHEREAS, the Village seeks to promote public safety, protect pedestrians and other roadway
14 users, and ensure the responsible operation of electric bicycles and electric scooters within its
15 jurisdiction; and

16 WHEREAS, the Village aims to align its regulations with state law to provide clear and
17 consistent guidelines for electric bicycle and electric scooter use; and

18 WHEREAS, the Village Board finds it necessary to establish local regulations to address
19 specific community needs, including restrictions on certain public ways and implement
20 enforcement mechanisms, while encouraging the use of electric bicycles and electric scooters
21 as a sustainable transportation option;

22 **NOW, THEREFORE, the Village Board of the Village of Hartland, Wisconsin, does ordain**
23 **as follows:**

24 **SECTION 1:**

25 Chapter 82, Article III, Division 3. Electric Bicycles and Electric Scooters is created to read as
26 follows:

27 **Section 82-74 Definitions.**

28 *Bikeway:* A public path, trail, lane ~~(not to include bike lane)~~ or other way, including
29 structures, traffic control devices and related support facilities and parking areas, designated for
30 use by bicycles, electric scooters, electric personal assistive mobility devices, and other vehicles
31 propelled by human power, as defined in Wis. Stat. § 84.60.

32 *Electric Bicycle (or "E-Bike"):* A bicycle equipped with fully operative pedals for propulsion by
33 human power and an electric motor of 750 watts or less that meets one of the following
34 classifications:

35 *Class 1 Electric Bicycle:* Equipped with a motor that provides assistance only when the rider
36 is pedaling and ceases to provide assistance when the bicycle reaches a speed of 20 miles per
37 hour.

38 *Class 2 Electric Bicycle:* Equipped with a motor that may be powered solely by the motor
39 (throttle-actuated) and ceases to provide assistance when the bicycle reaches a speed of 20
40 miles per hour.

41 *Class 3 Electric Bicycle:* Equipped with a motor that provides assistance only when the rider
42 is pedaling and ceases to provide assistance when the bicycle reaches a speed of 28 miles per
43 hour.

44 *Electric Scooter:* A device weighing less than 100 pounds that has handlebars and an
45 electric motor, is powered solely by the electric motor and human power, and has a maximum
46 speed of not more than 20 miles per hour on a paved level surface when powered solely by the
47 electric motor. "Electric scooter" does not include an electric personal assistive mobility device,
48 motorcycle, motor bicycle, electric bicycle or moped.

49 **SECTION 2:**

50 Sections 82-75 through 82-77 of the Village of Hartland Municipal Code, is hereby created to
51 read as follows:

52 **Sec. 82-75 Purpose.** The purpose of this ordinance is to regulate the operation of electric
53 bicycles (e-bikes) and electric scooters within the Village of Hartland to ensure public safety,
54 promote responsible use, and align with Wisconsin state law as defined in Wisconsin Statutes
55 Chapter 340 and 2019 Wisconsin Act 34.

56 **Sec. 82-76 Applicability.** Electric bicycles and electric scooters, as defined in Section 82-74,
57 shall be regulated in the same manner as human-powered bicycles, except as otherwise
58 specified in the Village Code or restricted by state law. The provisions of Wisconsin Statutes
59 Chapters 346 and 347, and applicable Village ordinances, including but not limited to Ord.
60 Section 82-68(b) (Required Equipment), Section 82-69 (a), (c), (d), (e), (f), (g), (h), (i), (j)
61 (Operating Regulations) shall govern the operation of electric bicycles and electric scooters.
62 where appropriate.

63 **Sec. 82-77 Operation Regulations**

- 64 (a) General Rules: Electric bicycles and electric scooters are permitted on all roadways,
65 bikeways, bicycle lanes, bicycle routes, and designated bicycle ways in the Village,
66 unless otherwise restricted by this code, other local regulations or posted signage,
67 authorized by Village Board resolution, intended to address specific ground conditions or
68 ground improvements, levels of and potential conflict of usage between pedestrians and
69 individuals operating transport devices or vehicles regulated by Wisconsin Statutes
70 Chapters 346 and 347 needing additional specific area regulation imposed by the
71 adoption of resolutions authorizing the placement of mandatory signage restricting types
72 or manner of usage.

73 Riders must comply with all traffic regulations applicable to bicycles, including yielding
74 to pedestrians and obeying traffic signals, as per Wis. Stat. § 346.803.

76 (b) Class-Specific Restrictions:

- 77 (1) Class 1 and Class 2 Electric Bicycles: Permitted on all designated bikeways and
78 multi-use trails unless restricted by signage or local ordinance.

(2) Class 3 Electric Bicycles: Permitted on all designated bikeways and multi-use trails unless restricted by signage or local ordinance. Riders must be at least 16 years of age to operate a Class 3 electric bicycle, as per Wis. Stat. § 346.806(4).

(3) Electric Scooters:

a. Are defined in Wis. Stat. sec, 340.01(15ps) and are prohibited on any roadway in the Village having a speed limit of more than 25 miles per hour.

b. May be operated on all sidewalks, bicycle ways, and recreation trails in the Village.

c. Shall be parked in an upright position with both wheels in contact with the ground.

d. Shall not be parked in or obstructing: accessible parking spaces, loading zones, curb ramps, entryways, driveways, transit stops, street furniture requiring pedestrian access, or fire hydrants.

e. Where sidewalks are present, electric scooters may be parked on the sidewalk if not impeding pedestrian traffic, or in designated bicycle racks. On blocks without sidewalks, parking is permitted in the roadway if the travel lane and pedestrian way remain unobstructed.

f. The Village may designate specific parking zones or corrals for electric scooters in high-traffic areas.

g. Short-term commercial rental of electric scooters to the general public is prohibited.

(c) Age Requirements:

(1) No person under 16 years of age may operate a Class 3 electric bicycle.

(2) A person under 16 years of age may ride as a passenger on a Class 3 electric bicycle designed to accommodate a passenger.

(d) Motor Power and Speed Limits:

(1) Electric bicycles must have a motor of 750 watts or less and comply with federal regulations (16 CFR Part 1512).

(2) Operation of an electric bicycle with throttle-only propulsion (Class 2) above 20 miles per hour is prohibited, unless the vehicle is reclassified as a moped under Wis. Stat. § 340.01(29m).

(e) Prohibited Areas

The Village Board may, by resolution, designate specific bikeways, trails, or areas where the operation of electric bicycles (with the motor engaged) is prohibited. Such areas shall be clearly marked with appropriate signage.

SECTION 3: SEVERABILITY If any provision of this ordinance is found to be invalid or unconstitutional, or if the application of this ordinance to any person or circumstances is found to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the other

121 provisions or applications of this ordinance, which can be given effect without the invalid or
122 unconstitutional provision or application.

123

124 **SECTION 4: EFFECTIVE DATE** This ordinance shall take effect upon its passage and
125 publication as required by law.

126

127 Adopted by the Village Board of the Village of Hartland, Wisconsin, this ____ day of _____,
128 2026.

129

130 **Village of Hartland**

131

132 By: _____
133 Jeffery Pfannerstill, Village President

134

135 ATTEST:

136 By: _____
137 Sandee Policello, Village Clerk

138



To: Jeff Knutson, President
Trustees of the Village Board

From: Matt Heiser
Village Administrator

Date: August 13, 2026

Re: August 18, 2026 Village Board Meeting 8(d):
Review, discussion and possible action to approve \$2,500 for a cost share with the City of Pewaukee to amend the Regional Water Quality Management Plan by the South East Wisconsin Regional Plan Commission (SEWRPC).

BACKGROUND

The Village Board heard a report on results of an NR894 Alternate Water Supply Study from Strand Engineering at its meeting on January 20, 2026. The Board had formal action directing staff to continue exploring the option of connecting to Lake Michigan for its water supply.

A staff meeting hosted by the City of Pewaukee included representatives from the South East Wisconsin Regional Plan Commission (SEWRPC) and Village personnel to review previous regional studies for water supply. The group concluded that the pertinent study from SEWRPC was a report issued in 2000 called “Regional Water Quality Management Plan”.

ACTION REQUESTED

The action requested of the Village Board is to approve the request of \$2,500 to share the cost of the SEWRPC Plan update with the City of Pewaukee.

ANALYSIS

This report has had some updates since 2000 but does not capture any of the recent data of water quality issues in aquifers drawn upon by the municipalities in this area. The mitigation of radium and PFAS for wells in both the Village and City mandated by the DNR are not reflected in this report.

SEWRPC staff have offered to update the plan but are requesting a contribution for their time. They quoted a total cost of \$5,000 to the City of Pewaukee. The City is requesting that the Village share this cost. The goal of staff for both the City and Village is that an updated plan, reflecting the water quality issues of the entire region from the organization charged by the state to review issues from a regional perspective, will support a request to connect to Lake Michigan.

Attachments – None.



To: Jeff Knutson, Village President
Trustees of the Village Board

From: Matt Heiser
Village Administrator

Date: August 14, 2026

Re: August 18, 2026 Village Board Agenda Item 8(e)
Review, discussion and possible action to approve a time-line for the 2027 budget.

BACKGROUND

The Village historically has reserved times at Board meetings in the autumn to hear direct budget proposals from the department heads of the Public Library, Parks and Recreation, Police and Public Works.

As a reminder, state statute requires municipalities to hold a public hearing on the budget before it is approved. The state does not have a legal deadline for a complete budget but if the Village wants it to be part of the tax bills prepared by Waukesha County we should have ours approved before Thanksgiving.

A recommended time-line would be:

September 1:	Police and Library, initial review
September 15:	Parks & Recreation, General Administration
October 6:	DPW, Water, Sewer and Storm Water Utilities
October 20:	Continued review
November 3:	Continued review
November 17:	Public Hearing and action on 2027 Budget

ACTION REQUESTED

The action requested of the Village Board is to approve the proposed time line.

ANALYSIS

None.

Attachments: None.

Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
76759						
07/26	07/03/2026	76759	AMAZON CAPITAL SERVI	1GYL-3JGT-F	LIBRARY/FRIENDS/LOT	48.73
07/26	07/03/2026	76759	AMAZON CAPITAL SERVI	1RVC-HTCQ-	LIBRARY/OFFICE SUPPLIES	26.32
Total 76759:						75.05
76760						
07/26	07/03/2026	76760	CINTAS CORPORATION	4272492899	WATER UNIFORMS	262.53
07/26	07/03/2026	76760	CINTAS CORPORATION	4272914035	CINTAS VILLAGE HALL MONTHLY EXCHANGE	45.01
Total 76760:						307.54
76761						
07/26	07/03/2026	76761	DIVERSIFIED BENEFIT S	478946	FLEX BEN MAY 2026	105.74
Total 76761:						105.74
76762						
07/26	07/03/2026	76762	E H WOLF & SONS INC	581109	FUEL DELIVERY	2,059.06
Total 76762:						2,059.06
76763						
07/26	07/03/2026	76763	FOTH INFRASTRUCTURE	104702	VILLAGE PLANNING SERVICES-MAY 2026	5,847.26
07/26	07/03/2026	76763	FOTH INFRASTRUCTURE	104705	HEARTLAND DENTAL CHARGEBACK	162.80
07/26	07/03/2026	76763	FOTH INFRASTRUCTURE	104707	VILLAGE PLANNING SERVICES-OPEN RECORDS REQUEST BO	74.00
07/26	07/03/2026	76763	FOTH INFRASTRUCTURE	104708	FORE SEASONS CHARGEBACK	399.60
07/26	07/03/2026	76763	FOTH INFRASTRUCTURE	104710	TAQUERIA DON CHAVA CUG CHARGEBACK	355.20
Total 76763:						6,838.86
76764						
07/26	07/03/2026	76764	HUTCH ENERGY LLC	4383	W.WISCONSIN/BEACH) STREETLIGHTS TO LED	10,563.00
Total 76764:						10,563.00
76765						
07/26	07/03/2026	76765	INGRAM LIBRARY SERVI	97291725	LIBRARY/INGRAM BOOKS	220.06
Total 76765:						220.06
76766						
07/26	07/03/2026	76766	JOHNSON CONTROLS S	42527138	JOHNSON CONTROLS SECURITY (QUARTERLY)	432.31
Total 76766:						432.31
76767						
07/26	07/03/2026	76767	LINCOLN CONTRACTOR	R72573	CONCRETE SCARIFIER/VACUUM	1,321.08
Total 76767:						1,321.08

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
76768						
07/26	07/03/2026	76768	MADISON NATIONAL LIF	1780586	DISABILITY INSURANCE/JULY 2026	2,320.76
Total 76768:						2,320.76
76769						
07/26	07/03/2026	76769	MIDWEST TAPE	508995386	LIBRARY/5 ADULT DVD	118.45
07/26	07/03/2026	76769	MIDWEST TAPE	508995388	LIBRARY/1 ADULT DVD	14.99
Total 76769:						133.44
76770						
07/26	07/03/2026	76770	Munson, Inc. (Munson-Arm	0090301	TENNIS COURT CRACK FILLING LIBERTY, KVP	4,288.00
Total 76770:						4,288.00
76771						
07/26	07/03/2026	76771	NORTHERN LAKE SERVI	2609541	BACTERIA 06.08.2026	93.00
07/26	07/03/2026	76771	NORTHERN LAKE SERVI	2609864	BACTERIA 06.15.26	93.00
Total 76771:						186.00
76772						
07/26	07/03/2026	76772	PITNEY BOWES	AUG 2026 EL	CLERK/POSTAGE METER REFILL	3,000.00
Total 76772:						3,000.00
76773						
07/26	07/03/2026	76773	PJS PLUMBING CO INC	I-218095-1	DPW GARAGE HOT WATER REPAIR	843.95
Total 76773:						843.95
76774						
07/26	07/03/2026	76774	RHYME BUSINESS PROD	42274533	DPW (95075430) RHYME JULY 2026	813.76
Total 76774:						813.76
76775						
07/26	07/03/2026	76775	SIEPMANN DEVELOPME	16045	BEACH-FRONT CONCEPT PLAN - SHARED W/DEVELOPERS	5,018.70
07/26	07/03/2026	76775	SIEPMANN DEVELOPME	16161	BEACH-FRONT CONCEPT PLAN - SHARED W DEVELOPERS	3,505.00
Total 76775:						8,523.70
76776						
07/26	07/03/2026	76776	SIGNARAMA - PEWAUKE	IN-P-62135	150TH ANNIVERSARY - LIGHT POLE BANNERS W BRACKETS	2,281.98
Total 76776:						2,281.98
76777						
07/26	07/03/2026	76777	STATE OF WISCONSIN C	06302026	STATE SURCHARGES	2,035.25
Total 76777:						2,035.25
76778						
07/26	07/03/2026	76778	STREICHERS	1832881	POLICE/HEIER UNIFORM PANTS	200.00

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
Total 76778:						200.00
76779						
07/26	07/03/2026	76779	SUPPLYZONE, LLC	21219	DPW TRI-FOLD HANE TOWELS	128.97
Total 76779:						128.97
76780						
07/26	07/03/2026	76780	VILLAGE GRAPHICS PRI	33861	150TH ANNIVERSARY - 2 LARGE GROUND BANNERS	355.00
Total 76780:						355.00
76781						
07/26	07/03/2026	76781	WALDSCHMIDT & SONS,	929837	#711 NEW DECK BELT	83.06
Total 76781:						83.06
76782						
07/26	07/03/2026	76782	WAUKESHA COUNTY EM	820	ID CARDS FOR YANDRE AND VITELLA	5.40
Total 76782:						5.40
76783						
07/26	07/03/2026	76783	WAUKESHA COUNTY TR	06302026	COUNTY SURCHARGES	541.81
Total 76783:						541.81
76784						
07/26	07/10/2026	76784	AMAZON CAPITAL SERVI	1M6T-QL73-G	LIBRARY/OFFICE SUPPLIES	265.99
07/26	07/10/2026	76784	AMAZON CAPITAL SERVI	1V3H-MXFF-H	LIBRARY/JUV PROGRAMS/TODDLER SUPPLIES	6.59
07/26	07/10/2026	76784	AMAZON CAPITAL SERVI	1WQV-N6J7-R	LIBRARY/ADULT FICTION	16.50
07/26	07/10/2026	76784	AMAZON CAPITAL SERVI	1WQV-N6J7-T	LIBRARY/KIWANIS/JUV PROGRAMS/SENSORY SUPPLIES	31.86
Total 76784:						320.94
76785						
07/26	07/10/2026	76785	CINTAS CORPORATION	4273294754	WATER UNIFORMS	262.53
Total 76785:						262.53
76786						
07/26	07/10/2026	76786	CONLEY MEDIA LLC	633070626-2	OPENING BID 6.12.26	705.69
Total 76786:						705.69
76787						
07/26	07/10/2026	76787	E H WOLF & SONS INC	587608	FUEL DELIVERY	4,014.02
Total 76787:						4,014.02
76788						
07/26	07/10/2026	76788	ELM GROVE LIBRARY	CAFE1000691	LIBRARY/ELM GROVE REPLACEMENT REIMBURSEMENT	22.95
Total 76788:						22.95

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
76789						
07/26	07/10/2026	76789	HARTLAND LUBRICANTS	1031708-00	POLICE WINDSHIELD WASH PLUS BARREL DEPOSIT	508.27
Total 76789:						508.27
76790						
07/26	07/10/2026	76790	HYDROCORP	CI-13685	CROSS CONNECT PRGM JUNE 2026	1,404.89
Total 76790:						1,404.89
76791						
07/26	07/10/2026	76791	INGRAM LIBRARY SERVI	97363830	LIBRARY/INGRAM BOOKS	298.04
07/26	07/10/2026	76791	INGRAM LIBRARY SERVI	97438627	LIBRARY/INGRAM BOOKS	239.90
07/26	07/10/2026	76791	INGRAM LIBRARY SERVI	97509192	LIBRARY/INGRAM BOOKS	207.11
Total 76791:						745.05
76792						
07/26	07/10/2026	76792	JL PROPERTY SERVICES	45351	WEED SPRAY TREATMENT VILLAGE CEMETERY	2,650.18
Total 76792:						2,650.18
76793						
07/26	07/10/2026	76793	LIBRARY SOLUTIONS, LL	5137	LIBRARY/WEBSITE DESIGN	7,500.00
Total 76793:						7,500.00
76794						
07/26	07/10/2026	76794	LINDE GAS & EQUIPMEN	57472818	LP FORK LIFT GAS	75.99
Total 76794:						75.99
76795						
07/26	07/10/2026	76795	MADISON COOPER	060526	LIBRARY/BRIDGES/CONFERENCE GRANT/MADISON COOPER P	26.00
Total 76795:						26.00
76796						
07/26	07/10/2026	76796	MENARD INC	66236	LAIMON RESIDENTIAL PATIO DOOR	264.62
Total 76796:						264.62
76797						
07/26	07/10/2026	76797	MENARDS - PEWAUKEE	66216	LAIMON RESIDENTIAL PATIO DOOR	74.68
07/26	07/10/2026	76797	MENARDS - PEWAUKEE	66222	LAIMON RESIDENTIAL PATIO DOOR	23.94
07/26	07/10/2026	76797	MENARDS - PEWAUKEE	66299	LAIMON RESIDENTIAL PATIO DOOR	45.16
07/26	07/10/2026	76797	MENARDS - PEWAUKEE	66312	LAIMON RESIDENTIAL PATIO DOOR	79.85
Total 76797:						223.63
76798						
07/26	07/10/2026	76798	MIDWEST TAPE	509027294	LIBRARY/4 ADULT DVD	104.96
Total 76798:						104.96

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
76799						
07/26	07/10/2026	76799	NAPA AUTO PARTS	195462	WHITE OAKS LIFT GENERATOR	4.00
Total 76799:						4.00
76800						
07/26	07/10/2026	76800	PARKING LOT MAINTENA	INVPLM5140	LIBRARY/PARKING LOT INFRARED REPAIR AND PATCHING	3,680.00
Total 76800:						3,680.00
76801						
07/26	07/10/2026	76801	RHYME BUSINESS PROD	AR948459	LIBRARY/COPIES 2026.06.23 TO 2026.07.22	287.05
Total 76801:						287.05
76802						
07/26	07/10/2026	76802	SERVICE SANITATION WI	706	PORT A JOHN FOR HARVESTING CREW	323.67
Total 76802:						323.67
76803						
07/26	07/10/2026	76803	SHERWIN INDUSTRIES I	SC055720	GLASS BEADS (STREET LINES) PAINTING	550.00
Total 76803:						550.00
76804						
07/26	07/10/2026	76804	SITEONE LANDSCAPE S	167881661-00	ROUNDUP FOR THE DOWNTOWN SIDEWALK WEEDS	115.98
Total 76804:						115.98
76805						
07/26	07/10/2026	76805	TAYLOR COMPUTER SER	29643	DPW TO VH DOMAIN VPN	1,620.00
Total 76805:						1,620.00
76806						
07/26	07/10/2026	76806	TERRENCE M LYNCH	1544	LIBRARY/PERFORMANCE LIBRARY FOUNDATION FUNDED	350.00
Total 76806:						350.00
76807						
07/26	07/10/2026	76807	ZORN COMPRESSOR &	AR032252	LIFT #1 AIR COMPRESSOR OIL & FILTERS	241.50
Total 76807:						241.50
76808						
07/26	07/17/2026	76808	ABT MAILCOM	55984	Q2 2026 UTILITY BILL MAILING	2,951.94
Total 76808:						2,951.94
76809						
07/26	07/17/2026	76809	AMAZON CAPITAL SERVI	1PV9-VFWD-	LIBRARY/OFFICE SUPPLIES	106.68
07/26	07/17/2026	76809	AMAZON CAPITAL SERVI	1X7M-JJYW-9	LIBRARY/JANITORIAL SUPPLIES	54.09
Total 76809:						160.77

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
76810						
07/26	07/17/2026	76810	BADGER METER INC	80242797	ORION CELLULAR LTE SERVICE- JUNE 2026	1,845.32
Total 76810:						1,845.32
76811						
07/26	07/17/2026	76811	BEACHSIDE BOAT & BAIT	1034	2026 LAKE WEED REMOVAL FROM LAUNCH	3,500.00
07/26	07/17/2026	76811	BEACHSIDE BOAT & BAIT	2026-23	BEACHSIDE BOAT & BAIT CREDIT CARD REIMBURSEMENT	847.15
Total 76811:						4,347.15
76812						
07/26	07/17/2026	76812	CINTAS CORPORATION	4274116394	WATER UNIFORMS	255.97
Total 76812:						255.97
76813						
07/26	07/17/2026	76813	CITY OF PEWAUKEE	2026-102	Q2 STAFF WAGES	4,429.77
07/26	07/17/2026	76813	CITY OF PEWAUKEE	JULY FIRE &	JULY FIRE & EMS '26	230,545.67
07/26	07/17/2026	76813	CITY OF PEWAUKEE	JULY PARKS	JULY PARKS '26	18,873.67
07/26	07/17/2026	76813	CITY OF PEWAUKEE	JULY REC 26	JULY REC '26	24,226.33
Total 76813:						278,075.44
76814						
07/26	07/17/2026	76814	DF TOMASINI, INC.	2366-74	749 W. WISCONSIN MAIN BREAK	14,596.63
07/26	07/17/2026	76814	DF TOMASINI, INC.	DFT 2366-68	610 E. WISCONSIN SEWER REPAIR	18,840.43
07/26	07/17/2026	76814	DF TOMASINI, INC.	PAY APP 1 12	2026 STREET & UTILITY PROJECT - GLACIER - STORM SEWER	409,263.51
Total 76814:						442,700.57
76815						
07/26	07/17/2026	76815	E H WOLF & SONS INC	595109	FUEL DELIVERY	2,779.88
Total 76815:						2,779.88
76816						
07/26	07/17/2026	76816	ELM GROVE LIBRARY	CAFE1000530	LIBRARY/ELM GROVE REPLACEMENT REIMBURSEMENT	16.95
Total 76816:						16.95
76817						
07/26	07/17/2026	76817	FOTH INFRASTRUCTURE	104711	PSD CHARGE BACK	384.80
07/26	07/17/2026	76817	FOTH INFRASTRUCTURE	104714	STREETWORKS EXOTIC CHARGE BACK	370.00
Total 76817:						754.80
76818						
07/26	07/17/2026	76818	FRANZ PLUMBING AND P	13437	INSTALL TOILET WITH NEW FLUSHOMETER	510.00
Total 76818:						510.00
76819						
07/26	07/17/2026	76819	FRIENDS OF THE PARKS	2026 JULY 4T	2026 FIREWORKS \$7,500 VILLAGE MATCH PLUS ADDITIONAL F	22,500.00

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
Total 76819:						22,500.00
76820						
07/26	07/17/2026	76820	HAWKINS INC	7478728	HMO	4,383.71
Total 76820:						4,383.71
76821						
07/26	07/17/2026	76821	HIPPENMEYER REILLY B	JULY 2026	MUNI COURT LEGAL	3,868.40
Total 76821:						3,868.40
76822						
07/26	07/17/2026	76822	INGRAM LIBRARY SERVI	97535111	LIBRARY/INGRAM BOOKS	315.42
Total 76822:						315.42
76823						
07/26	07/17/2026	76823	Johns Disposal Svc Inc	2199701	DUMPSTER FEE	180.00
Total 76823:						180.00
76824						
07/26	07/17/2026	76824	Judith Welch	5799	NEW PARK ENTRANCE ID SIGN	1,516.00
Total 76824:						1,516.00
76825						
07/26	07/17/2026	76825	LEAGUE OF WISCONSIN	VILLAGE 2026	2026 LWM STORMWATER GROUP MEMBERSHIP	250.00
Total 76825:						250.00
76826						
07/26	07/17/2026	76826	LUHRING, DANIEL	084318	VILLAGE/TREE STUMP GRINDING	1,636.00
07/26	07/17/2026	76826	LUHRING, DANIEL	84319	VILLAGE/TREE STUMP GRINDING	125.00
Total 76826:						1,761.00
76827						
07/26	07/17/2026	76827	MENOMONEE FALLS PU	CAFE1000267	LIBRARY/REPLACEMENT CHARGE/COLLECTION/MENOMONEE	20.00
Total 76827:						20.00
76828						
07/26	07/17/2026	76828	METLIFE	JULY 2026 VI	JULY 2026 VISION	147.30
Total 76828:						147.30
76829						
07/26	07/17/2026	76829	MIDWEST TAPE	509058992	LIBRARY/5 ADULT DVD	104.20
07/26	07/17/2026	76829	MIDWEST TAPE	509058994	LIBRARY/1 ADULT DVD	25.49
07/26	07/17/2026	76829	MIDWEST TAPE	509058995	LIBRARY/1 ADULT DVD	23.24
Total 76829:						152.93

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
76830						
07/26	07/17/2026	76830	PAULINE HAASS PUBLIC	CAFE1000579	LIBRARY/REPLACEMENT REIMBURSEMENT /PAULINE HAASS L	18.00
Total 76830:						18.00
76831						
07/26	07/17/2026	76831	PAYNE & DOLAN INC	10-00064061	PAYNE DOLAN COLD PATCH	163.20
Total 76831:						163.20
76832						
07/26	07/17/2026	76832	PEWAUKEE SCHOOL DIS	JUL 26	MOBILE HOME FEES JULY 2026	73.06
Total 76832:						73.06
76833						
07/26	07/17/2026	76833	POLZIN, REBECCA	07052026	POLICE/POLZIN WORK BOOTS UNIFORM ALLOWANCE REIMBU	254.15
Total 76833:						254.15
76834						
07/26	07/17/2026	76834	PROHEALTH CARE LABO	10009663395	POLICE/BLOOD DRAW FEES FOR MAY	118.17
Total 76834:						118.17
76835						
07/26	07/17/2026	76835	RUEKERT & MIELKE, INC	162876	WELL 6 PFAS TREATMENT/NEW WELL STUDY	2,084.50
07/26	07/17/2026	76835	RUEKERT & MIELKE, INC	164294	UPDATE GIS	485.00
07/26	07/17/2026	76835	RUEKERT & MIELKE, INC	164295	WELL 6 PFAS TREATMENT CONSTRUCTION ADMINISTRATION	932.75
07/26	07/17/2026	76835	RUEKERT & MIELKE, INC	164296	KOPMEIER LIFT STATION CONSTRUCTION ADMINISTRATION	270.50
07/26	07/17/2026	76835	RUEKERT & MIELKE, INC	164297	WELL 6 TRAILER TROUBLESHOOTING	686.70
07/26	07/17/2026	76835	RUEKERT & MIELKE, INC	164298	WELL 4 CONSTRUCTION ADMINISTRATION	3,481.60
Total 76835:						7,941.05
76836						
07/26	07/17/2026	76836	SCHNEIDER, FISCHER	07052026	POLICE/FISCHER SCHNEIDER WORK BOOTS UNIFORM ALLOW	335.46
Total 76836:						335.46
76837						
07/26	07/17/2026	76837	SHRED-IT USA	8014664424	PAPER SHRED 06.25.26	108.71
Total 76837:						108.71
76838						
07/26	07/17/2026	76838	STREICHERS	1826339	LAKE PATROL/OC SPRAY	18.95
07/26	07/17/2026	76838	STREICHERS	1833464	POLICE/RICKLEFFS UNIFORM SHIRTS AND PATCHES/FLAGS S	53.98
07/26	07/17/2026	76838	STREICHERS	1835428	POLICE/ROWE SEWING PATCHES ON SHIRTS	60.00
07/26	07/17/2026	76838	STREICHERS	1835429	POLICE/HILDENBRAND NEW VEST AND CARRIER	1,190.00
Total 76838:						1,322.93
76839						
07/26	07/17/2026	76839	TAYLOR COMPUTER SER	29737	POLICE/MONTHLY IT BILLING JUNE / SURGE PROTECTOR ISSU	1,168.10
07/26	07/17/2026	76839	TAYLOR COMPUTER SER	29757	COMPUTER EXPENSE	210.60

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
07/26	07/17/2026	76839	TAYLOR COMPUTER SER	29761	COMPUTER EXPENSE	236.25
Total 76839:						1,614.95
76840						
07/26	07/17/2026	76840	THOMAS J BECK	2972	LUBE DYNAMICS ALL SEASON FUEL TREATMENT	660.59
Total 76840:						660.59
76841						
07/26	07/17/2026	76841	TOTAL MECHANICAL	32669	2026 VILLAGE HALL & PD SPRINKLER INSP	416.00
07/26	07/17/2026	76841	TOTAL MECHANICAL	32670	2026 DPW SPRINKLER INSP (1ST QUARTER)	398.00
07/26	07/17/2026	76841	TOTAL MECHANICAL	33187	VH/2026 SECOND QUARTER FIRE SPRINKLER INSPECTION	416.00
07/26	07/17/2026	76841	TOTAL MECHANICAL	33188	VH/2026 SECOND QUARTER. FIRE SPRNKLR INSPECTION	398.00
Total 76841:						1,628.00
76842						
07/26	07/17/2026	76842	VILLAGE OF COTTAGE G	2026-023	M GARRY - HEALTH INSURANCE RETIREE CONTRIBUTIONS	19,123.14
Total 76842:						19,123.14
76843						
07/26	07/17/2026	76843	WAUKESHA PUBLIC LIBR	CAFE1000665	LIBRARY/REPLACEMENT REIMBURSEMENT/WAUKESHA PUBLI	15.11
Total 76843:						15.11
76844						
07/26	07/17/2026	76844	WISCONSIN STATE LABO	846371	FLOURIDE 06.22.26	31.00
Total 76844:						31.00
76845						
07/26	07/24/2026	76845	AMAZON CAPITAL SERVI	1H9K-RPPN-K	LIBRARY/JUV PROGRAMS	31.07
07/26	07/24/2026	76845	AMAZON CAPITAL SERVI	1JL3-Y3RF-FJ	LIBRARY/TONIES JUV	254.94
Total 76845:						286.01
76846						
07/26	07/24/2026	76846	CENTER POINT LARGE P	2256769	LIBRARY/LG PRINT BOOKS (2)	51.54
Total 76846:						51.54
76847						
07/26	07/24/2026	76847	CINTAS CORPORATION	4274810196	WATER UNIFORMS	242.65
Total 76847:						242.65
76848						
07/26	07/24/2026	76848	DEPARTMENT OF ADMIN	505-00001123	LIBRARY/TEACH SVCS 01-01 TO 06-30-2026	600.00
Total 76848:						600.00
76849						
07/26	07/24/2026	76849	DIXON ENGINEERING IN	26-1521	125,000 GALLON RESERVOIR AT WELL 3 REHAB AND PAINTING	2,800.00

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
Total 76849:						2,800.00
76850						
07/26	07/24/2026	76850	E H WOLF & SONS INC	5882641	FUEL DELIVERY	999.52
07/26	07/24/2026	76850	E H WOLF & SONS INC	601966	FUEL DELIVERY	4,979.57
07/26	07/24/2026	76850	E H WOLF & SONS INC	604597	FUEL DELIVERY	1,827.94
Total 76850:						7,807.03
76851						
07/26	07/24/2026	76851	EBSCO PAYMENT PROC	2603655	LIBRARY/SUBSCRIPTION CREDIT APPLIED	34.49-
07/26	07/24/2026	76851	EBSCO PAYMENT PROC	91011052955	LIBRARY/MAGAZINE SUBSCRIPTION EBSCO RENEWAL	3,299.18
Total 76851:						3,264.69
76852						
07/26	07/24/2026	76852	INGRAM LIBRARY SERVI	97610126	LIBRARY/INGRAM BOOKS	2,041.21
07/26	07/24/2026	76852	INGRAM LIBRARY SERVI	97610127	LIBRARY/INGRAM BOOKS	255.17
07/26	07/24/2026	76852	INGRAM LIBRARY SERVI	97640318	LIBRARY/INGRAM BOOKS	602.10
07/26	07/24/2026	76852	INGRAM LIBRARY SERVI	97640319	LIBRARY/INGRAM BOOKS	672.07
07/26	07/24/2026	76852	INGRAM LIBRARY SERVI	97690815	LIBRARY/INGRAM BOOKS	574.89
07/26	07/24/2026	76852	INGRAM LIBRARY SERVI	97712493	LIBRARY/INGRAM BOOKS	300.87
07/26	07/24/2026	76852	INGRAM LIBRARY SERVI	97778264	LIBRARY/INGRAM BOOKS	186.25
Total 76852:						4,632.56
76853						
07/26	07/24/2026	76853	INLAND LAKE HARVESTE	4792	#502 TWO NEW CONVEYOR MOTOR PLUS ONE NEW CUTTER	1,950.89
Total 76853:						1,950.89
76854						
07/26	07/24/2026	76854	JANI-KING OF MILWAUKE	MIL07260315	LIBRARY/JANITORIAL SVC JULY 2026	2,839.70
Total 76854:						2,839.70
76855						
07/26	07/24/2026	76855	KUJAWA ENTERPRISES I	629886	LIBRARY/LANDSCAPE JULY 2026	2,412.50
Total 76855:						2,412.50
76856						
07/26	07/24/2026	76856	LANGE ENTERPRISES IN	95740	NEW STREET SIGNS FOR (2026) DOWNTOWN FOR 150TH ANN	1,200.19
Total 76856:						1,200.19
76857						
07/26	07/24/2026	76857	LUMA ESSENCE, INC	5507	PARK HILLS FIXTURE-SMALL POLE	3,265.50
Total 76857:						3,265.50
76858						
07/26	07/24/2026	76858	PAYNE & DOLAN INC	10-00062091	PAYNE DOLAN COLD PATCH	161.50

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
Total 76858:						161.50
76859						
07/26	07/24/2026	76859	PEWAUKEE UTILITY	08012026	LIBRARY/WATER SEWER FIRE	604.06
07/26	07/24/2026	76859	PEWAUKEE UTILITY	2026 Q2 UTILI	4-1031-00 - 1515 SUNNYRIDGE RD 6.30.26 UTILITIES	14,483.37
Total 76859:						15,087.43
76860						
07/26	07/24/2026	76860	RA SMITH, INC	196385	2026 ROAD & UTILITY IMPROVEMENTS: GLACIER ROAD: ROAD	29,292.95
Total 76860:						29,292.95
76861						
07/26	07/24/2026	76861	STRAND ASSOCIATES, IN	241365	NR854 ALTERNATIVE SUPPLY STUDY	4,029.14
Total 76861:						4,029.14
76862						
07/26	07/24/2026	76862	TAYLOR COMPUTER SER	29609	POLICE/MONTHLY IT BILLING FOR JUNE MINUS THE COURT C	402.75
07/26	07/24/2026	76862	TAYLOR COMPUTER SER	29736	LIBRARY/MANAGED SERVICES JULY 2026	322.00
07/26	07/24/2026	76862	TAYLOR COMPUTER SER	29738	CREATE SCAN FOLDER FOR JSWEET 6/29	619.75
Total 76862:						1,344.50
76863						
07/26	07/24/2026	76863	TITAN PUBLIC SAFETY S	6224	COURT/TIPSS FEES	2,406.08
Total 76863:						2,406.08
76864						
07/26	07/24/2026	76864	VERDANT COMMERCIAL	906245649	GENERAL DPW DESK PHONES JULY 2026	576.45
Total 76864:						576.45
76865						
07/26	07/31/2026	76865	10-33 VEHICLE SERVICE	4570	POLICE/SQUAD 641 REPLACE PA MIC AND CABLE	147.61
Total 76865:						147.61
76866						
07/26	07/31/2026	76866	AMAZON CAPITAL SERVI	13QP-46VM-7	LIBRARY/KIWANIS/TEEN PROGRAMS	33.99
07/26	07/31/2026	76866	AMAZON CAPITAL SERVI	13QP-46VM-7	LIBRARY/KIWANIS/TEEN PROGRAMS	26.99
07/26	07/31/2026	76866	AMAZON CAPITAL SERVI	17T4-TMHC-D	LIBRARY/KIWANIS/TEEN PROGRAMS	66.21
07/26	07/31/2026	76866	AMAZON CAPITAL SERVI	1F3Q-RXG7-L	LIBRARY/KIWANIS/JUV PROGRAMS/SENSORY SUPPLIES	35.86
07/26	07/31/2026	76866	AMAZON CAPITAL SERVI	1H3T-RLJP-66	LIBRARY/OFFICE SUPPLIES	17.49
07/26	07/31/2026	76866	AMAZON CAPITAL SERVI	1KF3-FWLJ-J	LIBRARY/OFFICE SUPPLIES/COPY PAPER	97.98
07/26	07/31/2026	76866	AMAZON CAPITAL SERVI	1YT7-7XJC-V	LIBRARY/ADULT FICTION	108.00
Total 76866:						386.52
76867						
07/26	07/31/2026	76867	ARO LOCK & DOOR COM	57146	LIBRARY/FRONT DOOR LOCK SERVICE	800.00

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
Total 76867:						800.00
76868						
07/26	07/31/2026	76868	ASSOCIATED APPRAISAL	187657	ASSESSOR/FULL VALUE MAINT-AUGUST 2026	3,750.00
Total 76868:						3,750.00
76869						
07/26	07/31/2026	76869	ASSOCIATED TRUST CO	28437	2013B GO REFUNDING BOND 6/11/13 ADMIN FEE	475.00
07/26	07/31/2026	76869	ASSOCIATED TRUST CO	28438	TAXABLE GO REFUNDING BOND 6/30/22	475.00
Total 76869:						950.00
76870						
07/26	07/31/2026	76870	BAYSCAN TECHNOLOGI	83425	LIBRARY/RECEIPT PRINTERS	1,572.96
Total 76870:						1,572.96
76871						
07/26	07/31/2026	76871	BROOKFIELD PUBLIC LIB	CAFE1000794	LIBRARY/REPLACEMENT REIMBURSEMENT	23.98
Total 76871:						23.98
76872						
07/26	07/31/2026	76872	BRYEN WENZEL	007	LIBRARY/YA NERF PROGRAM	150.00
Total 76872:						150.00
76873						
07/26	07/31/2026	76873	CENTERPOINTE YACHT	14324	LAKE PATROL / QUICKLEEN ENGINE AND FUEL / NEW PROP &	258.96
Total 76873:						258.96
76874						
07/26	07/31/2026	76874	CINTAS CORPORATION	4275561187	WATER UNIFORMS	242.65
07/26	07/31/2026	76874	CINTAS CORPORATION	5347463309	CINTAS FIRST AID (JULY)	109.43
Total 76874:						352.08
76875						
07/26	07/31/2026	76875	DF TOMASINI, INC.	PAY APP 2 12	2026 STREET & UTILITY PROJECT - GLACIER RD - WATER MAIN	338,519.32
Total 76875:						338,519.32
76876						
07/26	07/31/2026	76876	E H WOLF & SONS INC	609970	FUEL DELIVERY	1,557.76
Total 76876:						1,557.76
76877						
07/26	07/31/2026	76877	FORCE AMERICA INC	IN001-216052	#109 SIGHT GAUGE FOR HYDRAULIC RESORVOR	18.07
Total 76877:						18.07

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
76878						
07/26	07/31/2026	76878	GUIJAT UTILITY UNDERG	APRIL 2026 H	HYDRANT METER DEPOSIT RETURN MINUS USAGE	841.35
Total 76878:						841.35
76879						
07/26	07/31/2026	76879	IKM BUILDING SOLUTION	930036135	LIFT 1 HVAC INVESTIGATION	1,564.00
Total 76879:						1,564.00
76880						
07/26	07/31/2026	76880	INGRAM LIBRARY SERVI	97792950	LIBRARY/INGRAM BOOKS	364.58
07/26	07/31/2026	76880	INGRAM LIBRARY SERVI	97853892	LIBRARY/INGRAM BOOKS	409.25
07/26	07/31/2026	76880	INGRAM LIBRARY SERVI	97873893	LIBRARY/INGRAM BOOKS	280.79
07/26	07/31/2026	76880	INGRAM LIBRARY SERVI	97929003	LIBRARY/INGRAM BOOKS	698.52
Total 76880:						1,753.14
76881						
07/26	07/31/2026	76881	LAKE COUNTRY AUTOCA	113855	#101 REPAIR EXHAUST LEAK / OIL CHANGE	920.41
Total 76881:						920.41
76882						
07/26	07/31/2026	76882	LINDE GAS & EQUIPMEN	57775445	LINDE LP GAS (20LB)	31.74
Total 76882:						31.74
76883						
07/26	07/31/2026	76883	MADISON NATIONAL LIF	1787396	DISABILITY INSURANCE/AUGUST 2026	2,566.27
Total 76883:						2,566.27
76884						
07/26	07/31/2026	76884	MIDWEST METER INC	0190292-IN	6" METER TESTING	350.00
07/26	07/31/2026	76884	MIDWEST METER INC	0190365-IN	2-ENDPOINT PROGRAMMERS	315.90
Total 76884:						665.90
76885						
07/26	07/31/2026	76885	MIDWEST TAPE	509104501	LIBRARY/1 ADULT DVD	14.99
07/26	07/31/2026	76885	MIDWEST TAPE	509104502	LIBRARY/2 ADULT DVD	49.48
07/26	07/31/2026	76885	MIDWEST TAPE	509120038	LIBRARY/1 ADULT DVD	23.24
Total 76885:						87.71
76886						
07/26	07/31/2026	76886	NORTHERN LAKE SERVI	2610885	WASTEWATER PFAS TESTING-DYNEX	800.00
07/26	07/31/2026	76886	NORTHERN LAKE SERVI	2611129	WASTEWATER PFAS SAMPLE-KWIK TRIP	800.00
07/26	07/31/2026	76886	NORTHERN LAKE SERVI	2611130	WASTEWATER PFAS TESTING-MIXER SYSTEMS	800.00
07/26	07/31/2026	76886	NORTHERN LAKE SERVI	2611131	WASTEWATER PFAS SAMPLING-COSTCO	800.00
07/26	07/31/2026	76886	NORTHERN LAKE SERVI	2611132	WASTEWATER PFAS SAMPLE-NORTHERN STAINLESS	800.00
07/26	07/31/2026	76886	NORTHERN LAKE SERVI	2611133	WASTEWATER PFAS SAMPLE-OLYMPIC CAR WASH	800.00
07/26	07/31/2026	76886	NORTHERN LAKE SERVI	2611134	WASTEWATER PFAS SAMPLE-TESTAROSSA	800.00
07/26	07/31/2026	76886	NORTHERN LAKE SERVI	2611135	WASTEWATER PFAS SAMPLE-JILLYS CW	800.00
07/26	07/31/2026	76886	NORTHERN LAKE SERVI	2611313	BACTERIA 07.06.26	124.00

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
07/26	07/31/2026	76886	NORTHERN LAKE SERVI	2611398	WASTEWATER PFAS SAMPLE-1350 CAPITOL DR.	800.00
07/26	07/31/2026	76886	NORTHERN LAKE SERVI	2611920	BACTERIA 07.013.26	124.00
Total 76886:						7,448.00
76887						
07/26	07/31/2026	76887	OPEN SKY PRODUCTION	2170	150TH ANNIVERSARY DRONE SHOW 2ND HALF PAYMENT	20,000.00
Total 76887:						20,000.00
76888						
07/26	07/31/2026	76888	PITNEY BOWES BANK IN	7.30.2026	#27981091 POSTAGE METER REFILL	6,000.00
Total 76888:						6,000.00
76889						
07/26	07/31/2026	76889	RA SMITH, INC	196379	2025 ROAD & UTILITY IMPROVEMENTS: STORM WATER CONST	1,204.50
Total 76889:						1,204.50
76890						
07/26	07/31/2026	76890	REMY BATTERY CO, INC	5551046	4 POST LIFT (3 NEW BATTRIES)	315.00
Total 76890:						315.00
76891						
07/26	07/31/2026	76891	SALEM PRESS INC	195042	LIBRARY/ADULT NON FICTION	518.70
Total 76891:						518.70
76892						
07/26	07/31/2026	76892	SCHLITZ AUDUBON NAT	08072026	LIBRARY/ADULT PROGRAM/MEMORY CAFE	150.00
Total 76892:						150.00
76893						
07/26	07/31/2026	76893	TRI-COUNTY WATERWO	8/13/2026 ME	TCWA MEETING-DAVE,SHAWN,JOSH,MATT, TANNER	150.00
Total 76893:						150.00
76894						
07/26	07/31/2026	76894	UNITED RENTALS (NORT	264633910-00	BUMP GAS FOR AIR QUALITY MONITOR	140.00
Total 76894:						140.00
76895						
07/26	07/31/2026	76895	WALDEN, NEITZKE & KU	JULY 2026	GENERAL MUNICIPAL ATTORNEY EXPENSES	2,190.50
Total 76895:						2,190.50
76896						
07/26	07/31/2026	76896	WAUKESHA COUNTY TR	CINV2026-028	TAX BILL COLLECTION FEES	3,135.25
07/26	07/31/2026	76896	WAUKESHA COUNTY TR	CINV2026-028	TAX BILL COLLECTION FEES 2025	3,135.24
Total 76896:						6,270.49

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
76897						
07/26	07/31/2026	76897	WISCONSIN DEPT OF FI	07242026	NOTARY APP FEE - BUDDENHAGEN	20.00
Total 76897:						20.00
76898						
07/26	07/31/2026	76898	WISCONSIN LEGAL BLAN	95905	LAUNCH PASS ENVELOPES	225.00
Total 76898:						225.00
300000786						
07/26	07/01/2026	300000786	ACH DELTA DENTAL OF	1075816	DENTAL - JULY 2026	644.40
Total 300000786:						644.40
300000795						
07/26	07/20/2026	300000795	ACH KWIK TRIP INC - FU	6/2026	SEWER- JUNE 2026	7,934.41
Total 300000795:						7,934.41
300000797						
07/26	07/24/2026	300000797	ACH WI EMPLOYEE TRU	JULY 2026	JULY 2026 DENTAL INSURANCE	79,222.52
Total 300000797:						79,222.52
300000799						
07/26	07/19/2026	300000799	ACH MENARDS-CAPITAL	1670440158	#645 BRACES FOR REAR STORAGE BOX	611.06
Total 300000799:						611.06
300000800						
07/26	07/30/2026	300000800	ACH WE ENERGIES	5995698094	LIBRARY/210 MAIN ST	4,957.76
Total 300000800:						4,957.76
300000801						
07/26	07/21/2026	300000801	ACH WI DEPT OF REVEN	6302026	2ND QTR-2026 SALES TAX	816.95
Total 300000801:						816.95
300000802						
07/26	07/20/2026	300000802	ACH US BANK	2026-7	INV 51464207-NITROGEN WELL 2	39,421.14
Total 300000802:						39,421.14
300000803						
07/26	07/01/2026	300000803	ACH WE ENERGIES	5960399962	800 MAIN/ HMO BUILDING	6,164.44
07/26	07/01/2026	300000803	ACH WE ENERGIES	5961337163	419 CHESCHIRE LN - STREET LIGHT	4,030.30
Total 300000803:						10,194.74
300000804						
07/26	07/06/2026	300000804	ACH WE ENERGIES	5964843995	W240N3301 CTY RD J -STANDPIPE	17,829.55
Total 300000804:						17,829.55

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
300000805						
07/26	07/17/2026	300000805	ACH WE ENERGIES	5980248505	497 PARK AVE	94.51
07/26	07/17/2026	300000805	ACH WE ENERGIES	5980253280	1000 HICKORY/PUBLIC WORKS GAS SERVICE	60.30
07/26	07/17/2026	300000805	ACH WE ENERGIES	5980535078		22.65
Total 300000805:						177.46
300000806						
07/26	07/22/2026	300000806	ACH WE ENERGIES	5987379402	1205 W WISCONSIN AVE - LIFT #1 PUMP - ELEC	4,992.64
07/26	07/22/2026	300000806	ACH WE ENERGIES	5987382932	235 HICKORY ST -STREET LIGHT CLASS C & D ELEC	343.56
07/26	07/22/2026	300000806	ACH WE ENERGIES	5987383775	235 HICKORY -VILLAGE HALL - ELECTRIC	8,129.35
Total 300000806:						13,465.55
300000807						
07/26	07/31/2026	300000807	ACH WE ENERGIES	5998266001	800 MAIN/ HMO BUILDING	5,828.54
07/26	07/31/2026	300000807	ACH WE ENERGIES	5999315586	276 MEADOWCREEK DR - REAR - STREET LIGHT	3,723.12
Total 300000807:						9,551.66
300000808						
07/26	07/04/2026	300000808	ACH NORTH SHORE BAN	2026-7	INV 4A792572BF317825U WILIUG CONFERENCE	.00 V
Total 300000808:						.00
300000809						
07/26	07/06/2026	300000809	ACH NORTH SHORE BAN	2026-7	Target Credit	3,338.60
Total 300000809:						3,338.60
Grand Totals:						1,550,533.

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
110-00-17110-000-000	9,000.00	.00	9,000.00
110-00-21337-000-100	2,744.96	.00	2,744.96
110-00-21337-000-200	96,245.10	.00	96,245.10
110-00-21337-000-300	4,887.03	.00	4,887.03
110-00-21337-000-600	147.30	.00	147.30
110-00-21400-000-000	2.90	569,041.53-	569,038.63-
110-00-21761-000-000	73.06	.00	73.06
110-00-44900-000-000	168.15	.00	168.15
110-00-45100-000-000	2,577.06	.00	2,577.06
110-00-46100-000-000	6.16	.00	6.16
110-00-46720-000-000	30.82	.00	30.82
110-00-48500-000-100	21.58	.00	21.58
110-00-51120-000-000	14,444.96	.00	14,444.96
110-00-51120-000-100	1,672.40	.00	1,672.40
110-00-51200-000-140	3,073.87	.00	3,073.87
110-00-51300-000-000	5,080.00	.00	5,080.00
110-00-51300-000-110	978.90	.00	978.90
110-00-51400-000-140	22,671.35	.00	22,671.35

GL Account	Debit	Credit	Proof
110-00-51420-000-140	2,942.91	.00	2,942.91
110-00-51440-000-000	32.07	.00	32.07
110-00-51450-000-000	105.74	.00	105.74
110-00-51460-000-000	127.40	.00	127.40
110-00-51470-000-000	458.87	.00	458.87
110-00-51511-000-000	6,270.49	.00	6,270.49
110-00-51520-000-000	3,750.00	.00	3,750.00
110-00-51600-000-310	4,170.06	.00	4,170.06
110-00-51612-000-000	1,845.93	.00	1,845.93
110-00-52100-000-310	4,926.40	2.90-	4,923.50
110-00-52100-000-320	229.58	.00	229.58
110-00-52100-000-330	2,400.72	.00	2,400.72
110-00-52100-000-340	165.42	.00	165.42
110-00-52100-000-350	349.98	.00	349.98
110-00-52100-000-380	615.15	.00	615.15
110-00-52100-000-400	2,254.24	.00	2,254.24
110-00-52200-000-000	230,545.67	.00	230,545.67
110-00-53100-000-140	246.82	.00	246.82
110-00-53310-000-310	5,340.39	.00	5,340.39
110-00-53310-000-311	16,621.13	.00	16,621.13
110-00-53330-000-310	3,359.06	.00	3,359.06
110-00-53340-000-310	34.06	.00	34.06
110-00-53420-000-310	18,659.98	.00	18,659.98
110-00-53430-000-310	1,321.08	.00	1,321.08
110-00-53470-000-310	94.05	.00	94.05
110-00-53620-000-000	23,461.38	.00	23,461.38
110-00-53635-000-000	7,529.25	.00	7,529.25
110-00-55200-000-000	18,873.67	.00	18,873.67
110-00-55300-000-000	24,226.33	.00	24,226.33
110-00-56600-000-000	1,761.00	.00	1,761.00
110-00-59900-000-000	22,500.00	.00	22,500.00
200-00-21400-000-000	.00	79,231.27-	79,231.27-
200-00-53300-000-100	74,943.27	.00	74,943.27
200-00-55200-000-000	4,288.00	.00	4,288.00
300-00-21400-000-000	.00	316.67-	316.67-
300-00-58300-000-000	316.67	.00	316.67
600-00-21400-000-000	.00	546,206.15-	546,206.15-
600-00-23501-000-000	841.35	.00	841.35
600-00-50427-000-000	158.34	.00	158.34
600-00-50427-001-000	158.33	.00	158.33
600-00-50605-001-000	686.70	.00	686.70
600-00-50605-002-000	6,502.45	.00	6,502.45
600-00-50605-006-000	74.07	.00	74.07
600-00-50622-000-000	23,497.38	.00	23,497.38
600-00-50625-003-000	7,508.77	.00	7,508.77
600-00-50625-004-000	236.00	.00	236.00
600-00-50630-003-000	465.00	.00	465.00
600-00-50631-002-000	2,002.43	.00	2,002.43
600-00-50631-005-000	2,381.28	.00	2,381.28
600-00-50641-001-000	300.16	.00	300.16
600-00-50650-002-000	245.42	.00	245.42
600-00-50651-002-000	14,596.63	.00	14,596.63
600-00-50653-004-000	350.00	.00	350.00
600-00-50653-005-000	355.89	.00	355.89
600-00-50653-006-000	342.74	.00	342.74
600-00-50700-001-000	784.08	.00	784.08
600-00-50903-001-000	1,217.91	.00	1,217.91

GL Account	Debit	Credit	Proof
600-00-50903-004-000	55.92	.00	55.92
600-00-50904-001-000	391.83	.00	391.83
600-00-50923-002-000	4,029.14	.00	4,029.14
600-00-50923-003-000	1,404.89	.00	1,404.89
600-00-50930-004-000	150.00	.00	150.00
600-00-50931-001-000	477,469.44	.00	477,469.44
650-00-21400-000-000	.00	104,845.48-	104,845.48-
650-00-53100-000-140	692.49	.00	692.49
650-00-53310-000-310	298.51	.00	298.51
650-00-53310-100-310	1,345.84	.00	1,345.84
650-00-53330-100-310	2,262.82	.00	2,262.82
650-00-53440-000-310	108.15	.00	108.15
650-00-57325-000-000	100,137.67	.00	100,137.67
700-00-21400-000-000	.00	176,058.66-	176,058.66-
700-00-50429-001-000	316.66	.00	316.66
700-00-50821-000-000	435.18	.00	435.18
700-00-50822-002-000	4,625.93	.00	4,625.93
700-00-50822-003-000	26.04	.00	26.04
700-00-50822-004-000	3,026.84	.00	3,026.84
700-00-50822-005-000	362.67	.00	362.67
700-00-50822-010-000	1,945.50	.00	1,945.50
700-00-50831-003-000	18,840.43	.00	18,840.43
700-00-50832-002-000	120.59	.00	120.59
700-00-50835-002-000	626.46	.00	626.46
700-00-50836-000-000	437.25	.00	437.25
700-00-50851-000-000	442.49	.00	442.49
700-00-50851-004-000	1,789.40	.00	1,789.40
700-00-50852-002-000	485.00	.00	485.00
700-00-50852-006-000	78.97	.00	78.97
700-00-50854-000-000	7,200.00	.00	7,200.00
700-00-50990-000-000	135,299.25	.00	135,299.25
800-00-21400-000-000	.00	1,174.80-	1,174.80-
800-00-54910-000-000	297.81	.00	297.81
800-00-59610-000-000	876.99	.00	876.99
900-00-21400-000-000	3,528.43	46,551.80-	43,023.37-
900-00-48500-000-300	106.26	.00	106.26
900-00-55110-000-140	3,397.18	83.49-	3,313.69
900-00-55110-000-141	8,360.97	.00	8,360.97
900-00-55110-000-142	1,026.90	176.45-	850.45
900-00-55110-000-143	3,224.84	364.94-	2,859.90
900-00-55110-000-144	1,537.09	367.79-	1,169.30
900-00-55110-000-145	116.99	.00	116.99
900-00-55110-000-146	500.00	250.00-	250.00
900-00-55110-000-160	604.06	.00	604.06
900-00-55110-000-310	9,786.29	.00	9,786.29
900-00-55110-000-311	6,199.64	620.94-	5,578.70
900-00-55110-000-313	337.66	.00	337.66
900-00-55110-000-450	3,819.16	194.26-	3,624.90
900-00-55110-000-500	3,534.76	1,470.56-	2,064.20
900-00-57610-000-000	4,000.00	.00	4,000.00
950-00-21400-000-000	.00	436.26-	436.26-
950-00-52100-000-140	20.65	.00	20.65
950-00-52100-000-300	415.61	.00	415.61
960-00-21400-000-000	.00	30,202.56-	30,202.56-
960-00-40474-000-000	21.17	.00	21.17
960-00-40622-002-000	255.35	.00	255.35
960-00-40622-003-000	207.46	.00	207.46

GL Account	Debit	Credit	Proof
960-00-55200-000-110	4,429.77	.00	4,429.77
960-00-55200-000-140	314.66	.00	314.66
960-00-55200-000-150	18,217.75	.00	18,217.75
960-00-55200-000-155	1,072.15	.00	1,072.15
960-00-55200-000-156	5,196.00	.00	5,196.00
960-00-55200-000-165	488.25	.00	488.25
Grand Totals:	<u>1,557,596.51</u>	<u>1,557,596.51-</u>	<u>.00</u>

Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment"