

# POLICE

## PEWAUKEE LAKE ADVISORY COMMITTEE MEETING NOTICE & AGENDA

### November 16th 2021, 5:00pm

Village of Pewaukee 235 Hickory St Pewaukee, WI 53072

- 1. Call to Order, Pledge of Allegiance, Moment of Silence, and Roll Call
- 2. Approval of Minutes from 9/20/2021
- 3. Citizen Comments
- 4. Discussion and possible action regarding concerns relating to:
  - 4.1 Key West Update
  - 4.2 Buoy Update / Grant
  - 4.3 Audit Submission
  - 4.4 Joint Project with Park and Rec for Pewaukee Beach
- 5. Schedule next meeting as needed
- 6. Motion to Adjourn

#### **NOTICE**

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

Any person who has a qualifying disability under the Americans with Disabilities Act that requires the meeting or materials at the meeting to be in an accessible format must contact the Clerk Office at {262} 691-5660 three business days prior to the meeting so that arrangements may be made to accommodate your request.

Posted: November 12, 2021



## 9/20/2021 Lake Advisory Committee - New Time at 5 p.m.

**Meeting Minutes** 

Pewaukee Lake Advisory Committee Meeting Monday, September, 20th, 2021 Village of Pewaukee, 235 Hickory Street

## DRAFT-

Present: City of Pewaukee Alderman I. Clark, Village of Pewaukee Trustee E. Hill, and Delafield Supervisor J. Woelfle arrived at 5:11 p.m.

Also Present: Village of Pewaukee PD Chief Tim Heier, Village of Pewaukee PD Sgt. Luke Twelmeyer, and Village Clerk Casandra Smith

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

Trustee Hill called the meeting to order at approximately 5:04 p.m. The Pledge of Allegiance was recited followed by a moment of silence.

The items below were discussed out of order per the consensus of the Committee.

### 2. Approval of Minutes from 9/24/2020

Supervisor Woelfle moved to approve the September 24, 2020 minutes as presented, Alderman Clark seconded.

Motion carried 3-0.

- 3. Citizen Comments None.
- 4. Discussion and possible action regarding concerns relating to:

### 4.1 Budget Approval

Sgt. Twelmeyer stated that the 2022 budget mirrors the 2021 budget; he is asking for no additional funds. Twelmeyer explained that the lake patrol uses their fund balance to buy new equipment to maintain a fiscally responsible budget. Boats are purchased every 5 years and due to buying a boat last year, the next boat purchase would be in about 3-4 years. Twelmeyer responded to Alderman Clark that the citation revenue netted last year was \$960.

Supervisor Woelfle moved, seconded by Alderman Clark to approve the budget as presented.

Motion carried 3-0.

### 4.2 Meet Warden Jason Roberts

Warden Roberts stated that he will be covering our area until early 2022 and shared his contact information with the Committee so that they have the ability to reach out regarding DNR concerns. Discussions continued regarding additional slips and lake weed problems which the warden will follow up on.

### 4.3 Equipment Update

Sgt. Twelmeyer stated that one of the boats is already in storage and winterized for the year at building 2 in Pewaukee. The second boat is still on the water to be used in the event of an emergency. Twelmeyer has secured a free boat slip between spring and October 15 as well as a free heated storage area for the second boat. Both boats are now equipped with medical bags and all officers are first responder and CPR certified. The Lake Patrol unit now has snap lights in

stock and throwable life jackets for those who are in need. The two major purchases for 2022 are sonar equipment and permanent radios.

### 4.4 Season Updates

Sgt. Twelmeyer stated that the committee should be getting the monthly reports. Officers' training consisted of first responder, CPR, and integrated training with the Pewaukee Fire Department, Delafield Fire Department, and County Dive Team. Twelmeyer stated that he has been utilizing businesses, launches, piers, and written warnings to educate the public regarding wake/surf boats. There were three launches that were updated with new signage.

#### 4.5 ATV Activities / Grant for UTV

Sgt. Twelmeyer stated that each winter the Lake Patrol has about 4-5 ATV shifts. The consensus of the Committee was to still continue a presence on the lake in the winter months. Twelmeyer stated that if the Lake Patrol is going to continue with the winter patrol the committee should look at options for purchasing a UTV as these would be more conducive to their needs than ATV's and the currently owned ATV's are old and are requiring an increase in maintenance. The estimated cost per municipality would be about \$3,400 each. Supervisor Woelfle expressed that each committee member should bring this item up to their board during the 2023 budget discussion.

### 4.6 Buoy Grant 2022

Sgt. Twelmeyer stated that this year no buoy grant was submitted because the inventory was sufficient but it will be something needed for next year. The estimate is about 50 buoys are needed for 2022 because they get stolen and beat up. The DNR splits the cost with the Lake Patrol reimbursing the total cost at 50%. Twelmeyer stated that he has built relationships with Lake Pewaukee Sanitary District and the Park and Recreation Department to assist with placing and picking up buoys.

### 4.7 Staff Update

Sgt. Twelmeyer explained that the Lake Patrol unit is made up of retired officers with a multitude of different backgrounds. Six of the officers are certified boater safety trainers. In August the officers are burnt out and therefore he asked to be allowed to hire an additional officer for Lake Patrol which would cost about \$300 in additional training but no increase in wages.

Alderman Clark moved, seconded by Supervisor Woelfle to approve the hiring of one additional Lake Patrol Officer.

Motion carried 3-0.

### 5. Schedule next meeting as needed

The committee asked Supervisor Woelfle to gather dates for the next meeting in January 2022 due to the meeting being held at the Town of Delafield.

### 6. Motion to Adjourn

Supervisor Woelfle moved, seconded by Alderman Clark to adjourn the September 20, 2021 Pewaukee Lake Advisory Committee.

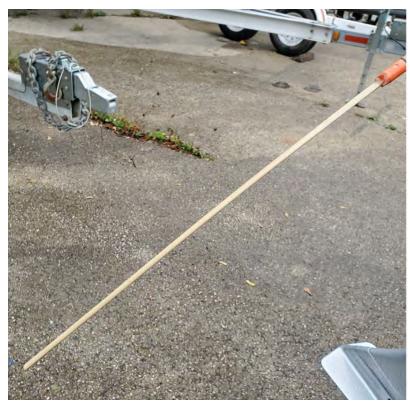
Motion carried 3-0.

Sincerely,

Casandra Smith
Village of Pewaukee Village Clerk













### Walsh Marine Products, Inc.

## N8 W22350 Johnson Drive Suite B4 Waukesha, WI 53186

262-797-9888 or 800-558-5515 Press 2

### **QUOTE**

Date	Quote #
11/2/2021	21-00691

Bill To	Ship To
Village of Pewaukee 235 Hickory St. Pewaukee, WI 53072	Will Call

Rep	Reference	Terms	Quote Expiration Date	FOB
NONE	Buoys	Net 30	11/30/2021	Waukesha WI

Item	Description	Qty	Unit Price	U/M	Total
W961R	Regulatory Buoys 9" Dia x 61" Tall White SLOW NO (CIRCLE) WAKE Performance Vinyl Wrapped with sequential numbering, and Property of the Village Of Pewaukee Police Department	40	194.00	EA	7,760.00
W961R	Regulatory Buoys 9" Dia x 61" Tall White SLOW NO (CIRCLE) WAKE Performance Vinyl Wrapped with sequential numbering, and Property of the Village Of Pewaukee Police Department NO Charge - Defective Buoys	12	0.00	EA	0.00
W1428SW	Float Collar Buoys Shallow Water Float Collar Can - White (1) Bottom Eye HAZARD OPEN DIAMOND Performance Vinyl Wrapped with sequential numbering, and Property of the Village Of Pewaukee Police Department	12	405.00	ea . A	4,860.00 +200 ext
W1428SW	Float Collar Buoys Shallow Water Float Collar Can - White (1) Bottom Eye DAM OPEN DIAMOND Performance Vinyl Wrapped with sequential numbering, and Property of the Village Of Pewaukee Police Department	1	405.00	EA	405.00
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### HOME / 1428 FLOAT COLLAR BUOYS



### Municipal Boat Patrol U.S. Coast Guard Annual Report

Form 8700-330 (R 3/14)

#### **Due December 1**

**Notice:** Use of this form is necessary for all municipal boat patrol annual audits performed by Department of Natural Resources staff. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

Patrol Name	""			County	Year
PEWAUKEE LAKE POLICE				Waukesha	2021
	Total				Total
Patrol Officers (full time)	0	_			
Patrol Officers (part time)	9	_	Compliance/Safe	ty Inspections	92
Boat hours worked (annual)	713.2	_	Search & Rescue	Cases	·
On-the-water hours worked	643.5	_	Persons Assisted	I	11
(This is a subset of Total Patrol Hours)			Vessels Assisted		21
	# of Citations/ Arrests	# of Warnings	Patrol Boats		2
Westerle DEDs	3	4	Patrol Boats with	Patrol Boats with LE Radio	
Wearable PFDs Type IV PFDs	1	5	Squads used only	for boat patrol activit	ies1
Fire Extinguishers	3		Media Contacts		3
Visual Distress Signals			Public Service An	nouncements Releas	ed 3
Sound Producing Devices					
BUI/OUI					
Careless/Negligent/Reckless Operation	9	17	Training	j Report	Number of Attending Officers
Navigation Rules	2	31	New Boat Office	- 	9
Mandatory PFD Wear	1		Accident Investig	ation	9
Registration/Numbering Violations	8	8	BUI/OWI/Drug R	ecognition	_
All Other Violations	19	38			
Total	46	105	In house trainir	ig by Warden	
hereby certify the information on this for	m is true and	correct.			
Report Prepared By (Print)		Signature		Da	ate Signed
L. TWELMEYER					

State of Wisconsin Department of Natural Resources PO Box 7921, Madison Wi 53707-7921 dnr.wi.gov

PEWAUKEE

## Municipal Water Safety Patrol State Aid Application

Form 8700-060B (R 12/15)

10/20/2021

Notice: Use of this form is required by the Department of Natural Resources for any application filed pursuant to s. 30.79(5), Wis. Stats. Personally identifiable information on this form will be used to administer the program and will not be used for any other purpose. Information will be made available to requesters as required under Wisconsin Open Records law [s. 19.31-19.39, Wis Stats.]

Return this application to your local DNR region office by January 31 for prior year reimbursement. Application is hereby made by the (name of municipality) VILLAGE OF PEWAUKEE of Waukesha County to the State of Wisconsin Department of Natural Resources pursuant to s. 30.79(5), Wis. Stats., for reimbursement of up to 75% of the costs of operation and maintenance of the water safety patrol unit authorized and operated by said municipality. This application is made with the understanding that pursuant to s. 30,79(1)(b), Wis. Stats. 'Water Safety Patrol Unit' means a unit within an existing municipal law enforcement agency or a separate municipal agency, created by a municipality or by a number of municipalities or public inland lake protection district or lake sanitary district riparian to a single body of water for the purpose of enforcing ss. 30.50 to 30.80 and any rules and ordinances enacted pursuant thereto. Name of Patrol Unit Was Patrol Authorized by Official Action of Town, Village, City or County Governing Body? ( Yes O No PEWAUKEE LAKE BOAT PATROL Duration of Patrol: Patrol Started Operation for the Season of 05/01/2021 Ended On 09/19/2021 Waters Patrolled by Unit PEWAUKEE LAKE The total costs for operation of the patrol during (year) were as follows: **Patrol Costs** Salaries .....\$ 25,848.63 Travel, meterial and supplies .....\$ 9.041.79 9,093,43 Deprecation claimed for capital items......\$ 43,983,85 Subtotal..... Patrol Revenue Less fines or forfeitures collected by municipality as a result of convictions for violation of ordinances enacted pursuant to s. 30.77, Wis. Stats. ..... \$ \_\_\_ Funding from sources other than DNR ......\$ \_\_\_\_ 42.603.85 Net cost of patrol..... (Send Check in Care of) Last Name First Title TWELMEYER LUCAS SERGEANT Address City State ZIP Code 235 HICKORY ST PEWAUKE WI 53072 I hereby certify that the water safety patrol costs as reported herein are the actual patrol costs only and that the salary, travel, material and supplies, equipment depreciation, and record of violations attached to and made a part of this claim are based on actual records of the municipality or court and are available for auditing purposes. I further certify that the water safety patrol costs report herein result from the authorized operation of a water safety patrol unit functioning pursuant to s, 30.79, Wis. Stats. Applicant Signature SERGEANT Office Address Phone Number 235 HICKORY ST (262) 613-5765 ZIP Code State Date Prepared

WI

53072

### Luke Twelmeyer

From:

Roberts, Jason J - DNR < Jason.Roberts@wisconsin.gov>

Sent:

Monday, October 18, 2021 6:04 PM

To:

Luke Twelmeyer; Sullivan, Adrienne K - DNR; Serwe, Ryan J - DNR

Subject:

RE: Question Regarding Equipment Purchase

#### Luke,

You have the green light from the DNR to replace the blown motor. Thanks for checking with us before moving ahead with these large capital items purchases. Feel free to reach out for anything further but feel free to move ahead with purchase options.

Thanks and good luck.

#### We are committed to service excellence.

Visit our survey at http://dnr.wi.gov/customersurvey to evaluate how I did.

Jason Roberts
Recreation Warden
Wisconsin Department of Natural Resources
141 NW Barstow Street Room 180
Waukesha, WI 53188
Phone: (262) 903-9399
Jason.roberts@wisconsin.gov

From: Luke Twelmeyer < itwelmeyer@villageofpewaukee.com>

Sent: Sunday, October 17, 2021 5:01 PM

**To:** Roberts, Jason J - DNR < Jason.Roberts@wisconsin.gov>; Sullivan, Adrienne K - DNR < Adrienne.Sullivan@wisconsin.gov>; Serwe, Ryan J - DNR < ryan.serwe@wisconsin.gov>

Subject: Question Regarding Equipment Purchase

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

#### Hello,

I received some unfortunate news yesterday. The Key West Patrol Boat was brought in for service at Racine Riverside Marine for a very rough idle, and poor acceleration. Turns out the head gasket had been leaking for some time, and destroyed in internal components of the engine.

The engine is 5 years old, with well over a 1,000 hours. We are out of our warranty, and leaving us with a tough decision. To replace the block and rotating assembly would be extremely expensive, and all the other components are still original. I would suggest replacing the motor.

What is the DNR's suggestion on a capital equipment purchases, outside of the normal replacement cycle? Would be essentially on our own, or could we list the motor on the depreciation schedule?

### East Troy Marine, Inc

2708 Main Street East Troy, WI 53120

## Quote

Date	Quote #
11/5/2021	Rigging

	Name / Address
Ì	Lucas Twelmeyer 235 Hickory Street Pewaukee, WI 53072

Rep	Project

0769916 Top binnacle Mt. Sing (Retail: 1838.99) 15% off per Rick       1       1,563.14T         5010438 Horn Kit (Retail:34.99) 15% off per Rick       1       29.74T         0587302 20' Battery Cable (Retail: 230.99) 15% off per Rick       1       196.34T         0174176 Fuel Filter Kit (Retail: 64.99) 15% off per Rick       1       55.24T         0765075 Trim Plate (white) (Retail: 26.49) 15% off per Rick       1       22.52T         Labor to Remove old Honda motor and control, install new G2 motor on boat, install controls and rigging, wire up gauges, test and run motor (Usually \$125 an hour but charging \$110 an hour Per Rick)       1       1,760.00T	Description	Qty	**************************************	Total
1		~~ + J	1	
0587302 20' Battery Cable (Retail: 64.99) 15% off per Rick 0174176 Fuel Filter Kit (Retail: 64.99) 15% off per Rick 0765075 Trim Plate (white) (Retail: 64.99) 15% off per Rick 1 22.52T Labor to Remove old Honda motor and control, install new G2 motor on boat, install controls and rigging, wire up gauges, test and run motor (Usually \$125 an hour but charging \$110 an hour Per Rick) Shop Supplies 1 20.00T Trade in of 225HP Honda 1 500.00T Sales Tax  Trade in Cable Ca			1	
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Labor to Remove old Honda motor and control, install new G2 motor on boat, install controls and rigging, wire up gauges, test and run motor (Usually \$125 an hour but charging \$110 an hour Per Rick)  Shop Supplies 1 20.00T  Trade in of 225HP Honda 1 17.3.08	0765075 Trim Plate (white) (Retail: 26.49) 15% off per Rick		1	
Shop Supplies Trade in of 225HP Honda 1 5-500.00T Sales Tax 1 73.08	hour but charging \$110 an hour Per Rick)		16	
Trade in of 225HP Honda  1 -500.00T Sales Tax  1   73.08	Shop Supplies		1	
Total	i I		1	-500.00T
Total				1/3,08
Total				
		Total		

#### CenterPointe Yacht Services LLC Work Order Estimate

Estimate: 538264

Customer: 09103 Pewaukee Lake Police, Attn: Lu Boat: 007089 Key West- Village of PEW Polic Date: 11/04/21 THURSDAY Slip : Est. Completion:

Opcode	Description	Description	of Charge	Amount
ESTIMTE	Estimate: 1) remove old Honda motor and	Labor		2,160.00
	controls - 3 Hours; hang new G2 motor -	Parts		
	2 Hours; install		Top Binnacle Mt Sing	1,838.99
	new controls and		KIT AY, HORN	34.49
	rigging - 6 Hours;	0779536	G-2 Key Switch Horiz	119.99
	wire up gauges - 3		DISPLAY 3.5	795.99
	Hours; test and run		CABLE AY, BATT-20'	230.99
	motor for proper set		CONVERTOR, NMEA/ALG	
	up - 2 Hours. Total		KIT, AUX BAT&CHARG	144.99
	of 16 hours labor @		FUEL FILTER KIT	64.99
	\$135/hour	0765075	·	26.49
		0587175	CABLE-BACKBONE 25'	
		0769962 0177372	25' Network Cable	59.99
		01//3/2	RX3 TBX Prop	731.99
		Miscellaneous		
		Miscellaneous Su	upplies	200.00
		Total for Operat	ion ESTIMTE	6,880.88
	Labor/Materials Sales Tax Environmental Surcha	ırge	-	6,880.88 0.00 0.00
	Total Estimate		-	6,880.88

Invoice Date: 10/21/2021 2:59:03PM





### 950 Erie Street Racine, WI 53402 262-636-8020 phone 262-636-8022 fax service@racineriverside.com

Village-Of-Pewaukee Village of Pewaukee Attn: Capt Jay Idine 235 Hickory Street Pewaukee, WI 53072 United States (262) 691-5678	SERVICE WRITER Kyle P Czechowicz	HIN/SN KWETB160L516		OUT 0	OUT 0
	SALES TYPE Regular or Over the Counter	TAG NUMBER	PERMIT	TERMS NET30	CUSTOMER PO
	YEAR / MAKE / MODEL 2016 / Key West / MDL-210	YEAR / MAKE / MODEL 2016 / Key West / MDL-210BR			PROMISED DATE 10/11/2021
	BOAT NAME / ENG1 / S/N1 / RRM YA N/A / N/A / N/A / N/A / 0	BOAT NAME / ENG1 / S/N1 / RRM YARD / BEAM N/A / N/A / N/A / N/A / 0			

Qty	T	Description	Your Price	Amoun
2.50		Inspect Engine: Tech investigated engine, engine ran very rough. Looked at spark plugs. #3 spark plug has water in the cyl. Tech also found alot of water in the oil. Looks like a blown head gasket or worse. Hooked up laptop is see if there any codes, no error codes. In our opinion this motor is now junk.	118.00	295.00
1.00	L	Luke Twelmeyer: 262-949-5924	0.00	0.00

Estimated	
Initial:	
Finat	
	_ Tracking No
Tax Authority Details	Payment Details

Totals	
Subtotal	295.00
Shop Fees	0.00
Ship By UPS	0.00
Sales Tax	14.75
Total Due	309.75
Total Paid	0.00
Balance Due	309.75

Tax Authority Details		Payment Details		
Authority Code	Amount	Type	Amount	Payment Date
NT	0.0000	Open Account	309.75	10/21/2021
Racine	14.7500			

Misc Charges		
Name	Amount	Tax
Hazardous Disposal Fees	0.00	0.00
Shop Fees	0.00	0.00
Sublet	0.00	0.00
Misc. Fees	0.00	0.00
Total	0.00	0.00

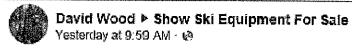
Service Requested

Inspect Engine: Very hard starting, very slow to top end, top end is slower than normal (been like this for a month)

### Repair Order Recommendation

#### Disclaimer:

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vessel herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicles to secure the amount of repairs thereto. Not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond our control.



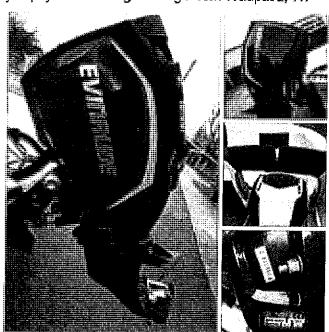
## NEW EVINRUDE OUTBOARD ENGINE E225LHOAGF | 225HP G2 E-TEC 20" | 10 YEAR WARRANTY

\$18,995

NEW EVINRUDE OUTBOARD ENGINE E225LHOAGF | 225HP G2 E-TEC 20" | 10 YEAR WARRANTY

The Waupaca Chain Skiers water ski team has one remaining 2020 Evinrude outboard engine available for immediate delivery. This engine was mounted and water tested in the spring of 2020. It was subsequently winterized and stored indoor/ unused ever since. Details:

- 5 hours like new!
- 20" shaft (can be converted to 25")
- Fully transferrable 10 year factory warranty expires spring of 2030
- SS Prop INCLUDED! (twin engine binnacle/ controls are also available for additional cost)
- Black engine side panels included (as shown in the photos)
- Dealer serviced and ready to run!
- Local pick-up or buyer pays actual freight charge from Waupaca, WI



Page: ACCT 1

Fund: 950 - LAKE PATROL FUND

Account Number		2021 October	2021 Actual 10/25/2021	2021 Budget	Budget Status	% of Budget
950-00-43521-000-000	STATE GRANTS/POLICE TRAINING	0.00	0.00	0.00	0.00	0.00
REVENUES		0.00	0.00		0.00	0.00
950-00-46710-000-000	FINES/CITATIONS	0.00	0.00	0.00	0.00	0.00
PUBLIC CHARG	SES FOR SERVICES	0.00	0.00	0.00	::::::::::::::::::::::::::::::::::::::	0.00
950-00-48110-000-000 950-00-48309-000-000 950-00-48500-000-100 950-00-48500-000-200	INTEREST INCOME SALE OF EQUIP/PROPERTY DONATIONS/MISC REVENUES DESIGNATED GRANTS	0.00 0.00 0.00 0.00	0.00 0.00 40.99 27,017.09	0.00 0.00 0.00 0.00 0.00	0.00 0.00 40.99 27,017.09	0.00 0.00 0.00 0.00 0.00
OTHER REVENU	JE	0.00	27,058.08	0.00	27,058,08	0.00
950-00-49000-000-000	LAKE PATROL CITY OF PEWAUKEE PAYMENTS	0.00	19,143.60	25,525.00	-6,381.40	75.00
950-00-49001-000-000 950-00-49002-000-000 950-00-49200-000-000	TOWN OF DELAFIELD PAYMENTS VILLAGE OF PEWAUKEE PAYMENTS TRANSFER IN FROM MUNICIPALITY	0.00 0.00 0.00	19,143.60 6,232.80 0.00	25,525.00 8,310.00 60,000.00	-6,381.40 -2,077.20 -60,000.00	75.00 75.00 0.00
OTHER REVENU	IE SOURCES	0.00	44,520.00	119,360.00	-74,840.00	37.30
Total Rever		0.00	71,578.08	119,360.00		59.97

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Page: ACCT

2

Fund: 950 - LAKE PATROL FUND

		2021	2021 Actual	2021	Budget	% of
Account Number		October	10/25/2021	Budget	Status	Budget
950-00-51938-000-000	INSURANCE EXPENSE INCLUDES WORKER'S COMP	0.00	2,496.04	3,600.00	1,103.96	69.33
950-00-51940-000-000	DISABILITY/UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
	ERNMENT EXPENSE	0.00	2,496.04	3,600.00	1,103.96	69.33
950-00-52000-000-000	ADMINISTRATION EXPENSE	0.00	0.00	2,500.00	2.500.00	0.00
950-00-52100-000-110	LAKE PATROL SALARIES/WAGES	1,604.00	27,785.51	39,160.00	11,374,49	70.95
950-00-52100-000-130	LAKE PATROL FRINGE BENEFITS	122.75	2,125.56	4,600.00	2,474.44	46.21
950-00-52100-000-140	LAKE PATROL OFFICE SUPPLIES INCLUDES COPY COSTS	0.00	430.80	500.00	69.20	86.16
950-00-52100-000-145	LAKE PATROL TRAINING	0.00	55.17	1,500.00	1,444.83	3.68
950-00-52100-000-300	EQUIPMENT AND MAINTENANCE	324.00	1,483.80	2,700.00	1,216.20	54.96
950-00-52100-000-310	VEHICLE MAINTENANCE	267.66	2,241.12	4,200.00	1,958.88	53.36
950-00-52100-000-400	LEGAL COUNSEL EXPENSE	0.00	0.00	0.00	0.00	0.00
950-00-52100-000-410	LAKE PATROL UNIFORM EXP	166.00	274.20	600.00	325.80	45.70
950-00-52100-000-500	GRANT/DONATION FUNDED EXPENSE	0.00	0.00	0.00	0.00	0.00
950-00-52100-000-600	REVENUE DISTRIBUTION EXPENSE INCLUDES DNR GRANT MONEY PASS THRU A/C-BAL=FINES/TR A/C	23,269.94	23,269.94	0.00	-23,269.94	0.00
IMP#5/RAZE RE	CTRY ENV REMEDIAT	25,754.35	57,666.10	55,760.00	-1,906.10	103.42
950-00-57610-000-000	LAKE PATROL OUTLAY	0.00	55,801.27	60,000.00	4,198.73	93.00
CAPITAL OUTLA	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	0.00 	55,801.27	60,000.00	4,198.73	93.00
Total Expe	99968 NSES	25,754.35	115,963.41	119,360.00	3,396.59	97.15
Net Totals		-25,754.35	-44,385.33	0.00	44,385.33	

### Waupaca Chain Skiers

PO Box 185 King, WI 54946 chainskierstreasurer@gmail.com



INVOICE

INVOICE # 1306 DATE 10/29/2021

**DUE DATE** 11/28/2021 **TERMS** Net 30

**BILL TO** 

Sgt Lucas Twelmeyer Village of Pewaukee 235 Hickory St Pewaukee, WI 53072

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY			AMOUNT
<b>Asset Transaction:Equipment Sale</b> Evinrude E-TEC G2 225; Model E225LHOAGF; S/# 05502465	1	18,995.00	18,995.00
Asset Transaction:Equipment Sale Conversion from 20" to 25" drive shaft. Parts and labor by Galles Marine, Wisconsin Rapids	1	1,240.00	1,240.00
Asset Transaction:Equipment Sale Accessories included in engine sale price: 3-blade SS propeller, oil tank; wire harness; misc gauge(s)	1	0.00	0.00
Make check payable to Chain O' Lakes Water Ski Club, Inc. BALANCE DU	E		\$20,235.00

Use PO Box if mailing payment by USPS. Contact us for other mailing options.

The Chain O Lakes Water Ski Club has no knowledge of defects in the equipment identified above other than obvious signs of normal use. Equipment is being sold as-is; Warranty is not provided by the Chain O Lakes Water Ski Club, it's officers or agents.

Evinrude E-TEC G2 225 S/#05502465 is covered under transferrable factory warranty by Evinrude/ BRP.

Thank you for supporting the Chain Skiers!



### BILL OF SALE EVINRUDE E-TEC G2 225 ENGINE

### 1. THE PARTIES

### **SELLER**

NAME: Chain O Lakes Water Ski Club, Inc FEIN NO: XX-XXX1617

ADDRESS: PO Box 185 CITY: King STATE: WI. 54946

REPRESENTED BY: David Wood, Vice President PHONE: 715-701-0144

### **BUYER**

NAME: Village of Pewaukee REPRESENTED BY: Sgt. Lucas Twelmeyer

ADDRESS: 235 Hickory St CITY: Pewaukee STATE: WI, 53072 PHONE: 262-691-5660

### 2. EQUIPMENT DETAILS

Make: EVINRUDE Model: E225LHOAGF Description: 225 HP Outboard Engine

Manufacture Date: 07/2017 First Install Date: 04/2020

SERIAL NO: 05502465 Odometer (Hours): 5 hours

### 3. PURCHASE PRICE

Seller accepts payment in the amount of \$20,235

 Payment details: Full payment due upon engine delivery/ pickup. Make check payable to Chain O' Lakes Water Ski Club, Inc. See invoice for cost breakdown.

