

Office of the Clerk/Treasurer

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

**COMMON COUNCIL
MEETING NOTICE AND AGENDA
Monday, March 18, 2024
6:30 PM**

Common Council Chambers ~ Pewaukee City Hall
W240 N3065 Pewaukee Road ~ Pewaukee Wisconsin

-
1. Call to Order and Pledge of Allegiance
 2. Public Comment - Please limit your comments to two (2) minutes, if further time for discussion is needed please contact your District Alderperson prior to the meeting.
 3. Discussion and Possible Action Regarding the Accounts Payable Listing Dated March 18, 2024 [Tarczewski]
 4. Discussion and Possible Action Regarding the Claim of Julia Parnizke Related to Vehicle Damage Which Allegedly Occurred on January 23, 2024 Near Maplewood Lane [Wagner]
 5. Public Comment - Please limit your comments to two (2) minutes, if further time for discussion is needed please contact your district Alderperson prior to the meeting.
 6. Closed Session – You are hereby notified that the Common Council and staff of the City of Pewaukee will convene into closed session after all regular scheduled business has been concluded and upon motion duly made and seconded and acted upon by roll-call vote as required under §19.85(1)(a), Stats. The purpose of the closed session is for the following:
 - §19.85(1)(e): Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session specifically related to an accounting services contract with Lauterbach & Amen.
- You are further notified that at the conclusion of the Closed Session, the Common Council may convene into open session pursuant to 19.85(2), Stats., for possible additional discussion and action concerning any matters discussed in closed session and for adjournment.
7. Adjournment

Kelly Tarczewski
Clerk/Treasurer

March 14, 2024

NOTICE

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

to above in this notice.

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

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 3.**

DATE: March 18, 2024

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Discussion and Possible Action Regarding the Accounts Payable Listing Dated March 18, 2024 [Tarczewski]

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

A/P 3/18/2024

03/15/2024 10:42 AM
User: FIORENTINO
DB: City Of Pewaukee

CHECK DISBURSEMENT REPORT FOR PEWAUKEE
CHECK DATE FROM 03/02/2024 - 03/15/2024

Page 1/14

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
03/05/2024	100	1522 (E)	DELTA DENTAL	DENTAL CLEARING	21903	00000	1,360.67
03/05/2024	100	1523 (E)	DIVERSIFIED BENEFIT SERVICES, INC.	FLEX SPEND	21590	00000	1,792.99
03/05/2024	100	1524 (E)	DIVERSIFIED BENEFIT SERVICES, INC.	FLEX SPEND	21590	00000	1,829.01
03/07/2024	100	140394	1ST AYD	FIRE ADMINISTRATION - OPERATING	53400	52210	919.19
03/07/2024	100	140395	AIR ONE EQUIPMENT	FIRE PROTECTIVE SERVICES - NEW	53950	52230	406.00
03/07/2024	100	140396	AIRGAS USA	FIRE PROTECTIVE SERVICES - EMS	53450	52230	277.71
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	196.06
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	371.94
				CHECK 100 140396 TOTAL FOR FUND 100:			845.71
03/07/2024	100	140398	AMERICAN PAPER & PACKAGING	HIGHWAY - CONTRACTED JANITORIAL	52400	53100	80.00
03/07/2024	100	140399*#	ARAMARK	HIGHWAY - CONTRACTED JANITORIAL	52400	53100	39.78
				HIGHWAY - UNIFORMS	53410	53100	96.30
				HIGHWAY - UNIFORMS	53410	53100	94.56
				CHECK 100 140399 TOTAL FOR FUND 100:			230.64
03/07/2024	100	140400	ARO LOCK & DOOR	HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	132.00
03/07/2024	100	140401*#	AT&T MOBILITY	ADMINISTRATOR - TELEPHONE & CELL	52260	51410	33.49
				CLERK/TREASURER - TELEPHONE & CELL	52260	51420	33.49
				EMPLOYEE SERVICES - PHONE & CELL	52260	51430	43.48
				IT - PHONE & CELL	52260	51450	82.01
				IT - NEW EQUIPMENT	53950	51450	33.49
				FIRE ADMINISTRATION - PHONE & CELL	52260	52210	133.96
				FIRE ADMINISTRATION - PHONE & CELL	52260	52210	808.40
				BUILDING SERVICES - PHONE & CELL	52260	52400	153.94
				HIGHWAY - PHONE & CELL	52260	53100	38.48
				HIGHWAY - NEW EQUIPMENT	53950	53100	134.64
				ENGINEERING - PHONE & CELL	52260	53110	62.74
				PARKS - TELEPHONE & INTERNET	52260	55200	86.96
				RECREATION PROGRAM - PHONE & CELL	52260	55300	86.96
				CHECK 100 140401 TOTAL FOR FUND 100:			1,732.04
03/07/2024	100	140402	BATTERIES PLUS LLC	FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	19.73
03/07/2024	100	140403	BATTERY SYSTEMS	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	80.74
03/07/2024	100	140404	BIEBEL'S TRUE VALUE AND JUST ASK	HIGHWAY - OPERATING SUPPLIES	53400	53100	293.55
03/07/2024	100	140405	BOB'S GLASS SERVICE INC	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	1,460.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
03/07/2024	100	140406	BOUCHER CHEVROLET	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	842.31
03/07/2024	100	140407	BRAHM ENTERPRISES LLC	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	748.09
03/07/2024	100	140408	CHARLIE DWYER	BUILDING SERVICES - MILEAGE & FUEL	53300	52400	181.57
03/07/2024	100	140409	CINTAS	HIGHWAY - OPERATING SUPPLIES	53400	53100	142.56
03/07/2024	100	140410	CONWAY SHIELD	FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	221.60
03/07/2024	100	140411	COREY OIL	HIGHWAY - FUEL	53420	53100	4,665.54
				HIGHWAY - FUEL	53420	53100	2,376.66
				CHECK 100 140411 TOTAL FOR FUND 100:			7,042.20
03/07/2024	100	140412#	ELLIOTTS ACE HARDWARE	FIRE ADMINISTRATION - OPERATING	53400	52210	37.58
				HIGHWAY - OPERATING SUPPLIES	53400	53100	6.29
				CHECK 100 140412 TOTAL FOR FUND 100:			43.87
03/07/2024	100	140413	EWALD AUTOMOTIVE GROUP	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	89.04
03/07/2024	100	140415	FIRE SERVICE INC	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	1,450.00
				FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	2,674.76
				FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	4,153.00
				FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	1,457.64
				FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	1,263.60
				FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	3,795.48
				FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	702.00
				FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	933.56
				CHECK 100 140415 TOTAL FOR FUND 100:			16,430.04
03/07/2024	100	140416#	FORWARD TS	CLERK/TREASURER - EQUIP REPAIR & MAINT	52430	51420	258.73
				RECREATION PROGRAM - OPERATING SUPPLIES	53400	55300	258.53
				CHECK 100 140416 TOTAL FOR FUND 100:			517.26
03/07/2024	100	140417	FOSTER COACH SALES, INC.	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	508.40
03/07/2024	100	140418	GALLS	FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	29.45
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	165.32
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	82.66
				CHECK 100 140418 TOTAL FOR FUND 100:			277.43
03/07/2024	100	140419	GRAINGER	FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	243.71

03/15/2024 10:42 AM
User: FIORENTINO
DB: City Of Pewaukee

CHECK DISBURSEMENT REPORT FOR PEWAUKEE
CHECK DATE FROM 03/02/2024 - 03/15/2024

Page 3/14

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
03/07/2024	100	140420	GRENZ SERVICE CO. LLC	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	2,557.63
03/07/2024	100	140421	HUMPHREY SERVICE PARTS, INC	PARKS - VEHICLE REPAIR & MAINT	52440	55200	21.38
03/07/2024	100	140422	IS OUTFITTERS	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	342.50
03/07/2024	100	140423	J.F. AHERN COMPANY	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	708.48
03/07/2024	100	140426	KWIK TRIP INC.	FIRE PROTECTIVE SERVICES - FUEL	53420	52230	9,011.60
03/07/2024	100	140427	LAURE BENETTI	BOB23-0020	23175	00000	500.00
03/07/2024	100	140428#	LIFE-ASSIST INC	FIRE ADMINISTRATION - OPERATING	53400	52210	713.18
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	123.79
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	591.40
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	174.82
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	242.70
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	35.16
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	85.00
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	170.00
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	313.60
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	525.44
				CHECK 100 140428 TOTAL FOR FUND 100:			2,975.09
03/07/2024	100	140429	MATTHEW STEVENS	HIGHWAY - SAFETY EQUIPMENT	53480	53100	249.99
03/07/2024	100	140431#	MENARDS	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	124.85
				FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	439.98
				FIRE ADMINISTRATION - OPERATING	53400	52210	61.10
				FIRE ADMINISTRATION - OPERATING	53400	52210	44.91
				FIRE ADMINISTRATION - OPERATING	53400	52210	16.99
				HIGHWAY - BLDG REPAIRS & MAINT	52410	53100	104.95
				PARKS - BUILDING REPAIRS & MAINT	52410	55200	38.17
				CHECK 100 140431 TOTAL FOR FUND 100:			830.95
03/07/2024	100	140433	NICK PHALIN	RECREATION PROGRAM - MILEAGE	53300	55300	59.63
03/07/2024	100	140435	PEAK SOFTWARE SYSTEMS, INC	PARKS - OPERATING SUPPLIES	53400	55200	266.75
03/07/2024	100	140436*#	POMP'S TIRE SERVICE, INC.	HIGHWAY - EQUIP REPAIR & MAINT	52430	53100	78.90
03/07/2024	100	140438	RANDY CHMIEL	HIGHWAY - SAFETY EQUIPMENT	53480	53100	324.79
03/07/2024	100	140439	SCBAS	FIRE PROTECTIVE SERVICES - EQUIP REPAIR	52430	52230	456.67

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
03/07/2024	100	140440	SIGNARAMA	HIGHWAY - OPERATING SUPPLIES	53400	53100	821.25
				HIGHWAY - OPERATING SUPPLIES	53400	53100	125.88
				CHECK 100 140440 TOTAL FOR FUND 100:			947.13
03/07/2024	100	140442	SOERENS FORD	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	96.93
03/07/2024	100	140443	SOFT WATER, INC.	FIRE ADMINISTRATION - OPERATING	53400	52210	42.00
				FIRE ADMINISTRATION - OPERATING	53400	52210	50.00
				CHECK 100 140443 TOTAL FOR FUND 100:			92.00
03/07/2024	100	140444	SUSAN RANAE SCHNEIDER-ADAMS	RECREATION PROGRAM - CONTRACTED	52190	55300	35.00
03/07/2024	100	140445	THE SHERWIN WILLIAMS CO	HIGHWAY - OPERATING SUPPLIES	53400	53100	11.21
03/07/2024	100	140446	TOTAL TOOL	PARKS - NEW EQUIPMENT	53950	55200	963.39
03/07/2024	100	140447	UNIFIRST CORP	FIRE ADMINISTRATION - OPERATING	53400	52210	95.27
				FIRE ADMINISTRATION - OPERATING	53400	52210	95.27
				CHECK 100 140447 TOTAL FOR FUND 100:			190.54
03/07/2024	100	140448	VENTEC LIFE SYSTEMS	FIRE PROTECTIVE SERVICES - EMS	53450	52230	396.34
03/07/2024	100	140449	VILLAGE OF PEWAUKEE	BUILDING SERVICES DUE TO VILLAGE	24400	00000	1,151.06
03/07/2024	100	140450	WAUKESHA CO TECHNICAL COLLEGE	FIRE PROTECTIVE SERVICES - TRAINING	52980	52230	570.70
03/07/2024	100	140452	WELDERS SUPPLY COMPANY	HIGHWAY - OPERATING SUPPLIES	53400	53100	139.00
03/07/2024	100	140454	Westridge Builders	BOB23-0030	23175	00000	500.00
03/07/2024	100	140455	WPRA	RECREATION PROGRAM - TRAINING	52980	55300	150.00
03/11/2024	100	1527 (E)	DIVERSIFIED BENEFIT SERVICES, INC.	FLEX SPEND	21590	00000	1,458.27
03/11/2024	100	1528 (E)	DELTA DENTAL	DENTAL CLEARING	21903	00000	1,257.80
03/15/2024	100	140456	ADP SCREENING & SELECTION SERVICES	EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	38.20
03/15/2024	100	140458	AIRGAS USA	FIRE PROTECTIVE SERVICES - EMS	53450	52230	264.94
03/15/2024	100	140460	AMY SCHOENEMAN	PLANNER - COMMISSIONER FEES	51410	56300	36.94
03/15/2024	100	140462	BLIFFERT LUMBER & HARDWARE	FIRE ADMINISTRATION - BUILDING REPAIRS	52410	52210	133.20
03/15/2024	100	140463	BOUCHER CHEVROLET	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	6.79
03/15/2024	100	140464	CENTEC SECURITY SYSTEMS	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	540.00
03/15/2024	100	140466*#	CONLEY MEDIA	PLANNER - NOTICES & PUBLICAT	53470	56300	108.42

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
03/15/2024	100	140467	CONWAY SHIELD	FIRE PROTECTIVE SERVICES - NEW	53950	52230	7,258.00
03/15/2024	100	140469*#	ELLIOTTS ACE HARDWARE	FIRE ADMINISTRATION - OPERATING	53400	52210	39.73
03/15/2024	100	140471	FIRE SERVICE INC	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	1,782.91
03/15/2024	100	140472	FLOCK SAFETY	POLICE - EQUIPMENT RENTAL	55310	52100	4,493.15
03/15/2024	100	140473*#	FORWARD TS	FIRE ADMINISTRATION - OPERATING	53400	52210	35.10
				HIGHWAY - OPERATING SUPPLIES	53400	53100	58.63
				CHECK 100 140473 TOTAL FOR FUND 100:			93.73
03/15/2024	100	140474	GALLS	FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	16.00
				FIRE PROTECTIVE SERVICES - UNIFORMS	53410	52230	179.97
				CHECK 100 140474 TOTAL FOR FUND 100:			195.97
03/15/2024	100	140476	GRANICUS	IT - SOFTWARE MAINTENANCE & UPDATES	52480	51450	10,653.76
03/15/2024	100	140477	GREGORY & JANE BLAU	DEFERRED REVENUES - ADVANCE TAX	26310	00000	427.89
03/15/2024	100	140478	Halen Homes	BEB23-0004	23173	00000	2,000.00
03/15/2024	100	140481	JOHNS DISPOSAL SERVICE	RECYCLE - GARBAGE COLLECTION	52800	53620	69,667.20
				RECYCLE - GARBAGE COLLECTION	52800	53620	15,106.08
				CHECK 100 140481 TOTAL FOR FUND 100:			84,773.28
03/15/2024	100	140482	JONES & BARTLETT	FIRE PROTECTIVE SERVICES - TRAINING	52980	52230	647.70
				FIRE PROTECTIVE SERVICES - TRAINING	52980	52230	324.98
				CHECK 100 140482 TOTAL FOR FUND 100:			972.68
03/15/2024	100	140483	LIFE-ASSIST INC	FIRE PROTECTIVE SERVICES - EMS	53450	52230	34.45
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	25.90
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	296.50
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	170.00
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	85.00
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	476.84
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	67.94
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	996.42
				FIRE PROTECTIVE SERVICES - EMS	53450	52230	(123.79)
				CHECK 100 140483 TOTAL FOR FUND 100:			2,029.26

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 100 GENERAL FUND							
03/15/2024	100	140484*#	MARIANNE HILTUNEN	ENGINEERING - MILEAGE	53300	53110	131.32
03/15/2024	100	140486*#	MENARDS	FIRE ADMINISTRATION - OPERATING	53400	52210	42.80
03/15/2024	100	140487	NAPA	FIRE PROTECTIVE SERVICES - VEHICLE	52440	52230	112.08
03/15/2024	100	140488	NFFA	FIRE PROTECTIVE SERVICES - TRAINING	52980	52230	175.00
03/15/2024	100	140491*#	POSTMASTER	ENGINEERING - POSTAGE	53110	53110	1,150.00
03/15/2024	100	140492#	PROHEALTH CARE MEDICAL GROUP	EMPLOYEE SERVICES - EMPLOYMENT EXAMS	52150	51430	55.00
				FIRE ADMINISTRATION - EMPLOYMENT	52150	52210	655.00
				CHECK 100 140492 TOTAL FOR FUND 100:			710.00
03/15/2024	100	140493	R&R INSURANCE SERVICES	WORKER'S COMPENSATION	55110	51930	19,292.00
				PROPERTY & LIABILITY	55120	51930	30,444.50
				CHECK 100 140493 TOTAL FOR FUND 100:			49,736.50
03/15/2024	100	140494	STRYKER SALES CORPORATION	FIRE PROTECTIVE SERVICES - EMS	53450	52230	246.27
03/15/2024	100	140496	TK ELEVATOR CORPORATION	CITY HALL - BUILDING REPAIRS & MAINT	52410	51600	266.92
03/15/2024	100	140498	UNIFIRST CORP	FIRE ADMINISTRATION - OPERATING	53400	52210	95.27
03/15/2024	100	140499	VERIZON	FIRE ADMINISTRATION - PHONE & CELL	52260	52210	121.29
				FIRE ADMINISTRATION - PHONE & CELL	52260	52210	79.96
				CHECK 100 140499 TOTAL FOR FUND 100:			201.25
03/15/2024	100	140501	WAUKESHA CO TECHNICAL COLLEGE	FIRE PROTECTIVE SERVICES - TRAINING	52980	52230	15.00
03/15/2024	100	140502	WAUKESHA CO TREASURER	COURT - PRISONER HOUSING	52920	52700	21.51
03/15/2024	100	140503	WAUKESHA CO TREASURER	POLICE - CONTRACT FOR SERVICES	52160	52100	284,741.34
03/15/2024	100	140505*#	WE ENERGIES	HIGHWAY - ELECTRICITY	52210	53100	1,025.44
				GAS FOR HEAT (NATURAL GAS)	52220	53100	677.58
				CHECK 100 140505 TOTAL FOR FUND 100:			1,703.02
03/15/2024	100	140507	WISCONSIN RURAL WATER ASSOC.	EMPLOYEE SERVICES - SAFETY PERSONAL	53480	51430	177.38
03/15/2024	100	140508	WLB CO INC	FIRE ADMINISTRATION - OPERATING	53400	52210	57.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 230 STORM WATER MANAGEMENT							
03/07/2024	100	140399*#	ARAMARK	CONTRACTED JANITORIAL	52400	53650	19.91
03/07/2024	100	140401*#	AT&T MOBILITY	TELEPHONE & CELL	52260	53650	144.72
				NEW EQUIPMENT	53950	53650	66.30
				CHECK 100 140401 TOTAL FOR FUND 230:			211.02
03/07/2024	100	140424	KAESTNER AUTO ELECTRIC CO.	EQUIPMENT REPAIR & MAINT	52430	53650	403.13
				EQUIPMENT REPAIR & MAINT	52430	53650	(159.75)
				CHECK 100 140424 TOTAL FOR FUND 230:			243.38
03/07/2024	100	140432	MOTION & CONTROL ENTERPRISES LLC	EQUIPMENT REPAIR & MAINT	52430	53650	142.44
03/07/2024	100	140436*#	POMP'S TIRE SERVICE, INC.	EQUIPMENT REPAIR & MAINT	52430	53650	304.56
03/07/2024	100	140437	PROVEN POWER, INC.	EQUIPMENT REPAIR & MAINT	52430	53650	411.20
03/07/2024	100	140441	SITEONE LANDSCAPE SUPPLY LLC	OPERATING SUPPLIES	53400	53650	50.10
03/07/2024	100	140453	WELLBUILT EQUIPMENT	EQUIPMENT REPAIR & MAINT	52430	53650	1,679.75
03/15/2024	100	140457*#	AECOM TECHNICAL SERVICES, INC	PROJECTS - CITY STORM WATER STUDY	58210	57340	20,197.89
				PROJECTS - YENCH ROAD CULVERT	58210	57355	53.01
				PROJECTS - WAGNER PARK POND	58200	57367	53.01
				PROJECTS - SPRINGDALE DRAINAGE EASEMENT	58210	57370	7,083.55
				CHECK 100 140457 TOTAL FOR FUND 230:			27,387.46
03/15/2024	100	140473*#	FORWARD TS	OPERATING SUPPLIES	53400	53650	58.62
03/15/2024	100	140491*#	POSTMASTER	POSTAGE	53110	53650	1,150.00
03/15/2024	100	140505*#	WE ENERGIES	ELECTRICITY	52210	53650	1,025.44
				GAS FOR HEAT (NATURAL GAS)	52220	53650	677.58
				CHECK 100 140505 TOTAL FOR FUND 230:			1,703.02
03/15/2024	100	140506*#	WI DEPT TRANSPORTATION	PROJECTS - BUSSE RD BRIDGE CULVERT	58210	57348	1,246.47
				Total for fund 230 STORM WATER MANAGEMENT			34,607.93

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 250 TOURISM & CONVENTION							
03/07/2024	100	140451	WAUKESHA PEWAUKEE CVB	TOURISM - HOTEL ROOM TAX	59000	56700	63,813.00
				Total for fund 250 TOURISM & CONVENTION			63,813.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 420 CAPTIAL ROAD PROJECTS							
03/15/2024	100	140457*#	AECOM TECHNICAL SERVICES, INC	LEXINGTON/TACOMA	58210	57426	722.52
03/15/2024	100	140466*#	CONLEY MEDIA	LEXINGTON/TACOMA	58210	57426	158.43
				LEXINGTON/TACOMA	58210	57426	210.28
				CHECK 100 140466 TOTAL FOR FUND 420:			368.71
03/15/2024	100	140484*#	MARIANNE HILTUNEN	SPICE CREEK/MEADOWBROOK FARMS #3	58210	57556	12.06
03/15/2024	100	140506*#	WI DEPT TRANSPORTATION	BUSSE RD BRIDGE	58210	57419	1,246.46
				Total for fund 420 CAPTIAL ROAD PROJECTS			2,349.75

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 450 CITY HALL REMODEL							
03/15/2024	100	140495	THRIVE ARCHITECTS	CITY HALL REMODEL	58100	57700	15,954.38
				Total for fund 450 CITY HALL REMODEL			15,954.38

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 490 CAPTIAL EQUIPMENT							
03/07/2024	100	140425	KNOX COMPANY	FIRE ADMINISTRATION - CAPITAL EQUIPMENT	58100	57220	721.00
03/07/2024	100	140434	PARKITECTURE & PLANNING	PARKS - CAPITAL PLAYGROUND EQUIP	58100	57621	1,516.00
Total for fund 490 CAPTIAL EQUIPMENT							2,237.00

03/15/2024 10:42 AM
User: FIORENTINO
DB: City Of Pewaukee

CHECK DISBURSEMENT REPORT FOR PEWAUKEE
CHECK DATE FROM 03/02/2024 - 03/15/2024

Page 12/14

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 600 WATER UTILITY							
03/07/2024	100	140397	ALISHA CRANE	CASH IN CHECKING	11200	00000	180.68
03/07/2024	100	140414	FERGUSON WATERWORKS #1476	OPERATING SUPPLIES AND EXPENSE	53400	00641	205.88
03/15/2024	100	12(S)*	HUMPHREY SERVICE PARTS, INC	ADMIN & GEN OPS-TRANSP EXPS REPAIRS	52400	10921	55.74
				ADMIN & GEN OPS-TRANSP EXPS REPAIRS	52400	10921	(55.74)
				CHECK 100 12(S) TOTAL FOR FUND 600:			0.00
03/15/2024	100	140459*	ALL CITY COMMUNICATIONS INC.	ADMIN & GEN OPS-ANSWERING SERVICE	52331	10921	34.02
03/15/2024	100	140465*#	CINTAS CORP	TRANS & DIST OPS-UNIFORMS	53410	10665	52.91
03/15/2024	100	140468	CORE & MAIN LP	TRANS & DIST MAINT-MAINT OF HYDRANTS	52400	10677	454.76
				TRANS & DIST MAINT-MAINT OF HYDRANTS	52400	10677	1,011.00
				CHECK 100 140468 TOTAL FOR FUND 600:			1,465.76
03/15/2024	100	140469*#	ELLIOTTS ACE HARDWARE	TRANS & DIST MAINT-MAINT OF METERS	52400	10676	21.98
03/15/2024	100	140470#	FERGUSON WATERWORKS #1476	TRANS & DIST MAINT-TRANS& DISTR MAINS	52400	10673	85.92
				TRANS & DIST MAINT-MAINT OF HYDRANTS	52400	10677	2,500.00
				CHECK 100 140470 TOTAL FOR FUND 600:			2,585.92
03/15/2024	100	140479	HYDROCORP	TRANS & DIST OPS-CROSS CONNECTION	52900	10664	1,288.00
03/15/2024	100	140480*#	JACOBUS ENERGY LLC	PUMPING OPS-FUEL TO POWER GENERATOR	53900	10621	947.90
03/15/2024	100	140486*#	MENARDS	TREATMENT MAINT-MAINT OF TREATMENT	52400	10652	19.55
				TREATMENT MAINT-MAINT OF TREATMENT	52400	10652	3.49
				CHECK 100 140486 TOTAL FOR FUND 600:			23.04
03/15/2024	100	140489	NORTHERN LAKE SERVICE, INC	TREATMENT OPS-WATER TESTING & LAB EXPS	52310	10642	385.00
03/15/2024	100	140491*#	POSTMASTER	BILLING	53300	00903	5,270.08
03/15/2024	100	140497	TOTAL TOOL	TRANS & DIST MAINT-MAINT OF METERS	52400	10676	216.57
03/15/2024	100	140509*	XEROX CORPORATION	OFFICE SUPPLIES & EXPENSES	53100	00921	145.98
				Total for fund 600 WATER UTILITY			12,823.72

03/15/2024 10:42 AM
User: FIORENTINO
DB: City Of Pewaukee

CHECK DISBURSEMENT REPORT FOR PEWAUKEE
CHECK DATE FROM 03/02/2024 - 03/15/2024

Page 13/14

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 650 SEWER UTILITY							
03/15/2024	100	12(S)*	HUMPHREY SERVICE PARTS, INC	ADMIN & GEN OPS-TRANSP EXPS & REPAIRS	52400	10921	55.73
				ADMIN & GEN OPS-TRANSP EXPS & REPAIRS	52400	10921	(55.73)
				CHECK 100 12(S) TOTAL FOR FUND 650:			0.00
03/15/2024	100	140459*	ALL CITY COMMUNICATIONS INC.	ADMIN & GEN OPS-ANSWERING SERVICE	52331	10921	34.03
03/15/2024	100	140461	BATTERIES PLUS LLC	MAINTENANCE/SCS - CONTROL PANEL	52430	01831	20.95
03/15/2024	100	140465*#	CINTAS CORP	Uniforms & Protective Equipment	53410	01827	52.91
03/15/2024	100	140475	GILES ENGINEERING ASSOCIATES, INC	BLUEMOND SOURTH OF HARKEN #2	12899	00107	5,340.00
03/15/2024	100	140480*#	JACOBUS ENERGY LLC	MAINTENANCE OF GENERAL PLANT STRUCTURE	52400	01834	414.94
03/15/2024	100	140486*#	MENARDS	SUPPLIES AND EXPENSES	53400	01827	25.48
03/15/2024	100	140491*#	POSTMASTER	BILLING	53300	00903	5,270.08
03/15/2024	100	140500	VISU-SEWER	MAINTENANCE OF PUMPING EQUIUPMENT	52400	01832	5,148.00
03/15/2024	100	140504	WAUKESHA WATER UTILITY	SEWER SERVICE CHARGE - WCC	52344	01827	26,443.00
03/15/2024	100	140509*	XEROX CORPORATION	OFFICE SUPPLIES & EXPENSES	53100	00921	145.99
				Total for fund 650 SEWER UTILITY			42,895.38

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 800 CEMETERY							
03/07/2024	100	140430	MATTHEWS INTERNATIONAL	CEMETERY - OPERATING SUPPLIES	53400	54910	403.89
				CEMETERY - OPERATING SUPPLIES	53400	54910	103.89
				CHECK 100 140430 TOTAL FOR FUND 800:			507.78
03/15/2024	100	140485	MATTHEWS INTERNATIONAL	CEMETERY - OPERATING SUPPLIES	53400	54910	403.79
03/15/2024	100	140490	PILGRIMS WAY LLC	CEMETERY - GROUNDS MAINTENANCE	52420	54910	23,850.00
				Total for fund 800 CEMETERY			24,761.57
			TOTAL - ALL FUNDS				719,688.82

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND
'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 4.**

DATE: March 18, 2024

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Discussion and Possible Action Regarding the Claim of Julia Parnizke Related to Vehicle Damage Which Allegedly Occurred on January 23, 2024 Near Maplewood Lane [Wagner]

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

Parnitzke Claim Letter

Receipt Part 1

Receipt Part 2

Photos Submitted

Dissallowance Recommendation

Julia Parnitzke
W225N2588 Alderwood Lane
Waukesha, WI 53186
414-507-3409
jtpar2012@gmail.com

February 19, 2024

Kelly Tarczewski
City Clerk
Cc: Magdalene Wagner, P.E.
Director of Public Works/City Engineer
W240N3065 Pewaukee Road
Pewaukee, WI 53072

RE: Car Accident Due to Manhole Cover

Dear Mrs. Tarczewski,

I am submitting a claim for an incident that happened on January 23, 2024 at 5:47pm.

I was driving on Maplewood Lane heading south (approaching Glenwood Lane) on a night where there was a dense fog advisory. My car suddenly jolted up and landed harshly. There was a man walking his dog nearby that stopped to see if I was okay. I was able to slowly turn the car around to see what I drove over. I found the manhole cover propped up in a vertical position and leaning upwards, exposing the hole. (see attached pictures and one video)

The man walking his dog placed the cover back down so that nobody else got hurt. We exchanged phone numbers.

That night my husband and I put on a spare tire. The next day I took the Chevy Traverse to Griffin Chevrolet. (see attached pictures). I was told there was significant damage and it was dangerous to drive the vehicle. We had repairs done that week. (see attached 3 page invoice, paid receipt and letter from the Service Manager)

Thank you for reviewing this and passing this along to insurance.

Julia Parnitzke

TROY PARNITZKE

N52W15875 BETTE DR

MENOMONEE FALLS, WI 53051

Home: 262-510-4918 Bus:

Email:

Page 1 of 2

Cell:

SERVICE ADV

Damien Hug
Service Consultant

Trans #: 7

Batch #: 1

VISA CHIP
*****8519 **/**
Invoice #: 540365

AMOUNT: \$3216.88

Resp: AUTH/TKT 60999D
Code: 60999D
Ref #: 304031809243078App Name: VISA CREDIT
AID: A0000000031010
TUR: 8080008000
TSI: 6800

THANK YOU!

CUSTOMER COPY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE
	15	CHEVROLET TRAVERSE	1GNKVJKD2FJ188093	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.
06JUN23		06JUN2023	20:00 29JAN24	
R.O. OPENED	READY	REPAIR PERFORMED BY:	OPTIONS:	
10:02 25JAN24	07:34 31JAN24		ENG:3.6_Liter_SIDI	

LINE OPCODE TECH TYPE HOURS LIST
A CUSTOMER STATES SUSPENSION OVERLOOKED DO TO HITTING MAN HOLE C
9996 INSPECTION

2157 C 169.95 169.95
PARTS: 0.00 LABOR: 169.95 OTHER: 0.00 TOTAL LINE A: 169.95
123482 Inspected Suspension and Under body. Found Left Rear Control
Arm Upper Joint Loose, Found Shocks and Struts are worn. Found Left
Rear Wheel Bent.

B TIRE--MOUNT and BALANCE (1)
9996 MB TIRE/TPMS

2157 C 271.92 271.92
1 ALYGD089U10 WHEEL 325.00 325.00 325.00
1 13540600 (S) SENSOR 116.41 116.41 116.41
1 84325975 B2555520 222.99 222.99 222.99
PARTS: 664.40 LABOR: 271.92 OTHER: 0.00 TOTAL LINE B: 936.32
123482 Replaced Left Rear Wheel, TPMS and Tire.

C** ALIGNMENT - (4) WHEEL CUSTOM WEIGHTED METHOD
AL4 ALIGNMENT - (4) WHEEL CUSTOM WEIGHTED METHOD

2157 C 129.95 129.95
PARTS: 0.00 LABOR: 129.95 OTHER: 0.00 TOTAL LINE C: 129.95
123482 PERFORMED FOUR WHEEL ALIGNMENT, ADJUST CASTER, CAMBER AND
TOE AS NEEDED

D** REPLACE LEFT REAR UPPER CONTROL ARM
9996 RR UP LEFT CA

2157 C 169.95 169.95
1 19433428 (S) LINK 201.47 201.47 201.47
PARTS: 201.47 LABOR: 169.95 OTHER: 0.00 TOTAL LINE D: 371.42
123482 Replaced Left Rear Upper Control Arm.

E** REPLACE REAR SHOCKS
9996 RR REAR SHOCKS

2157 C 203.94 203.94

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTY. CUSTOMERS SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

By signing below, you acknowledge that you were notified of and authorized the repairs itemized in this invoice and that you received

*SHOP SUPPLY COSTS:
We have added a charge equal to 9% of the total cost of labor, not to exceed \$45.00, to the Repair Order for shop supplies used in connection with this repair.

ALL PARTS ARE NEW
UNLESS OTHERWISE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	

PAID
JAN 31 2024
By: 0.00

TROY PARNITZKE
N52W15875 BETTE DR
MENOMONEE FALLS, WI 53051
Home: 262-510-4918 Bus:
Email:

Page 2 of 2

Griffin Chevrolet
11100 West Metro Auto Mall · Milwaukee, WI 53224
(414) 434-5151 · Fax: (414) 359-1358
www.griffinchevrolet.com

Cell:

SERVICE ADVISOR: 2844 DAMIEN HUG

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	15	CHEVROLET TRAVERSE	1GNKVJKD2FJ188093		123482 / 123482	T2275	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
06JUN23		06JUN2023	20:00 29JAN24			CC	31JAN24
R.O. OPENED		READY	REPAIR PERFORMED BY:		OPTIONS:		
10:02 25JAN24		07:34 31JAN24			ENG:3.6_Liter_SIDI		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
	2	23147604	W-(S)ABSORBER		106.13	106.13	212.26
PARTS:		212.26	LABOR:	203.94	OTHER:	0.00	TOTAL LINE E:
123482 Replaced Rear Shocks.							416.20

F** REPLACE FRONT STRUTS

9996 RR FT STRUTS'

2157 C

1 23239956 W-(S)STRUT

228.33

500.85

500.85

1 23239956 W-(S)STRUT

228.33

228.33

228.33

PARTS: 456.66

LABOR: 500.85

OTHER:

0.00

TOTAL LINE F:

957.51

123482 Replaced Front Struts.

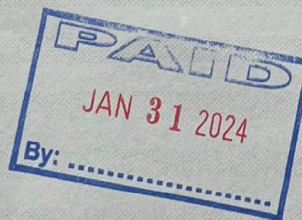
* []CASH []CHECK# []CREDIT CARD []CHARGE*

* []INITIALS []DATE *

ASK ABOUT OUR SERVICE FINANCING OPTIONS!!

ITS QUICK AND EASY! APPLY IN MINUTES!! :)

SERVICE PRICING QUOTES ARE VALID FOR 30 DAY'S



WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received

***SHOP SUPPLY COSTS:**

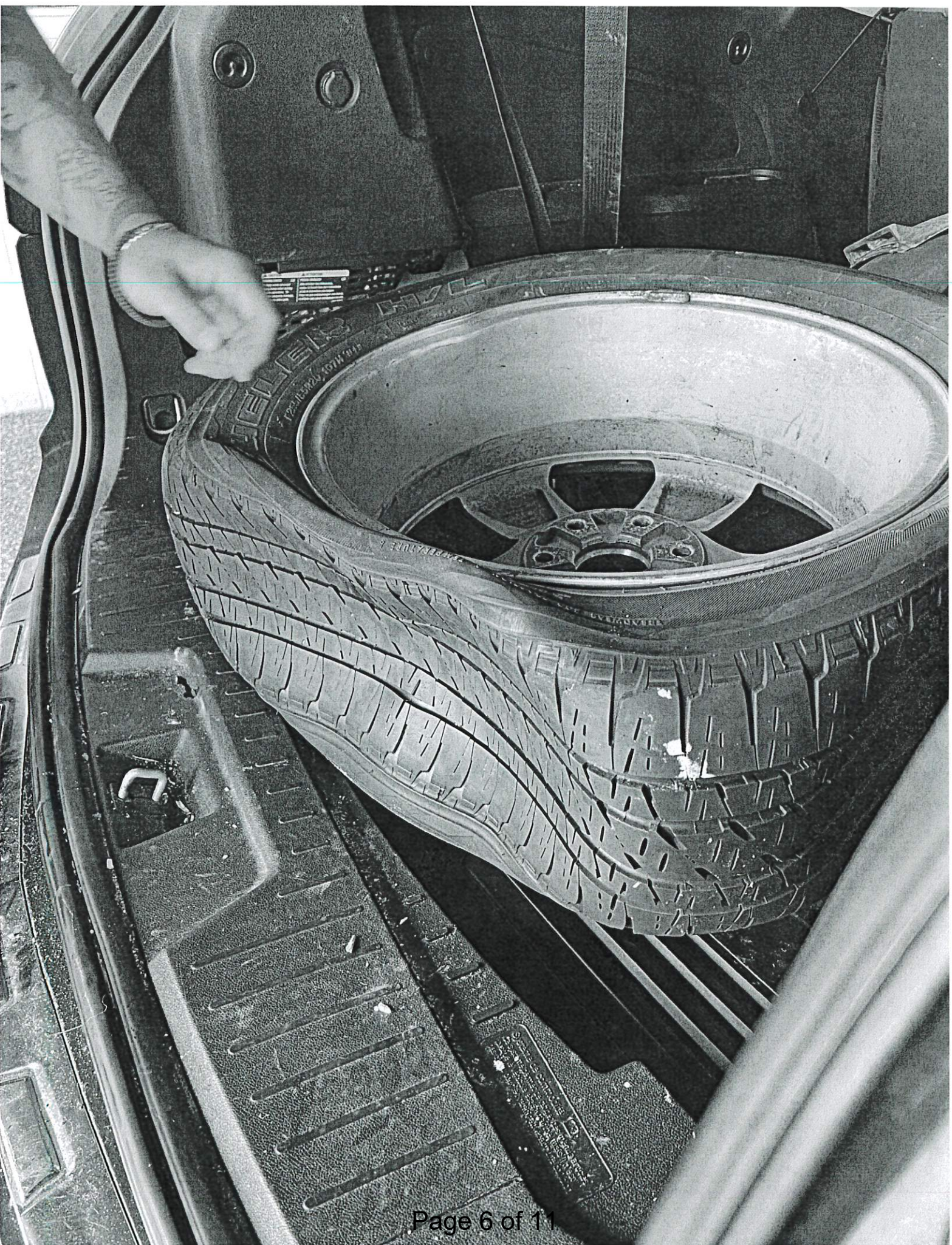
We have added a charge equal to 9% of the total cost of labor, not to exceed \$45.00, to the Repair Order for shop supplies used in connection with this repair.

ALL PARTS ARE NEW

UNLESS OTHERWISE

DESCRIPTION	TOTALS
LABOR AMOUNT	\$ 1446.56
PARTS AMOUNT	\$ 1534.79
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES *	\$ 0.00
TOTAL CHARGES	\$ 2981.35
LESS INSURANCE	\$ 0.00













Statewide Services, Inc.

Claim Division

Deb Ayres--Desk Adjuster
P.O. Box 5555
Madison, WI 53705-0555
608-828-5441

March 4, 2024

Julia Parnitzke
W225N2588 Alderwood Ln
Waukesha WI 53186

Regarding: Our Insured: City of Pewaukee
Claim No: WM000672700161
Date/Loss: 01/23/24

Dear Ms. Parnitzke,

Statewide Services, Inc. administers the claims for the League of Wisconsin Municipalities Mutual Insurance, which provides liability insurance coverage for the City of Pewaukee. We are in receipt of the claim you submitted to the City of Pewaukee for vehicle damage.

We have performed an investigation and find no negligence on the part of the City of Pewaukee with regards to road maintenance near Maplewood Lane. A municipality has no liability unless it knew, or should have known, of the existence of a condition and had reasonable amount of time to correct the condition. Therefore, in the absence of negligence on the part of the City of Pewaukee, the liability insurance policy will not afford coverage for the damage you are claiming. We regret that this is a final decision. Please be advised that the Pewaukee City Council will now review your claim and will respond accordingly. If your claim is denied and you wish to pursue it further, legal action against the City of Pewaukee would be required.

Respectfully,

Deb Ayres
Statewide Services, Inc.
PO Box 5555
Madison WI 53705

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM •**

DATE: March 18, 2024

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

§19.85(1)(e): Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session specifically related to an accounting services contract with Lauterbach & Amen.

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION: