



## COMMON COUNCIL MEETING AGENDA

TUESDAY, SEPTEMBER 05, 2023 AT 7:00 PM

**MUNICIPAL BUILDING COUNCIL CHAMBERS – 106 JONES STREET, WATERTOWN, WI 53094**

*For the public: Members of the media and the public may attend **by calling:** (571) 317-3122*

**Access Code:** 153-925-469 or <https://www.gotomeet.me/EMcFarland>

*All public participants' phones will be muted during the meeting except during the public comment period. This meeting will be streamed live on YouTube, streamed live on WatertownTV.com (via YouTube), and aired live on Charter Channel 984. Watertown TV's YouTube page: <https://www.youtube.com/c/WatertownTV>*

**1. CALL TO ORDER**

**2. ROLL CALL**

**3. PLEDGE OF ALLEGIANCE**

**4. MINUTES OF COUNCIL MEETING HELD**

[A.](#) Minutes from August 15, 2023

**5. COMMENTS AND SUGGESTIONS FROM CITIZENS PRESENT**

*Members of the public who wish to address the Council must register their request in writing before the meeting begins. Each individual who requests to address the Council will be permitted up to three minutes for their comments.*

**6. REPORTS**

[A.](#) Senior Center Advisory Board minutes from April 18, 2023

[B.](#) Park, Recreation, and Forestry minutes from May 15, 2023

[C.](#) Park, Recreation, and Forestry minutes from June 19, 2023

[D.](#) Senior Center Advisory Board minutes from June 20, 2023

[E.](#) Tourism Commission minutes from July 13, 2023

[F.](#) Park, Recreation, and Forestry minutes from July 17, 2023

[G.](#) Finance Committee minutes for August 7, 2023

[H.](#) RDA minutes from August 10, 2023

[I.](#) Public Works minutes from August 22, 2023

[J.](#) Downtown Main Street Reconstruction Task Force minutes from August 23, 2023

[K.](#) RDA minutes from August 30, 2023

**7. COMMUNICATION & RECOMMENDATIONS**

[A.](#) Child Care Update

**8. NEW BUSINESS**

[A.](#) Review and Approve: Committee Appointments

**9. ACCOUNTS PAYABLE**

[A.](#) Accounts Payable

**10. MISCELLANEOUS BUSINESS**

[A.](#) Payroll Summaries - July 26 to August 8, 2023 and August 9 to August 22, 2023

[B.](#) July Credit Card Purchases Over \$10,000

## 11. ORDINANCES

- A. Ord. 23-20 - Amend Section 500-9(B) Parking Prohibited at Specified Times of the City of Watertown General Ordinances (Sponsor: Ald. Davis From: Public Safety & Welfare Committee, 2nd reading)
- B. Ord. 23-21 - Amend Chapter 550 Official Zoning Map of the City of Watertown to rezone Parcel Numbers 291-0815-0432-019 and 291-0815-0544-003 from a General Business (GB) Zoning District and Multi-Family Residential (MR-8) Zoning District classification to a Central Business (CB) Zoning District classification (Sponsor: Mayor McFarland From: Plan Commission, 1st Reading)
- C. Ord. 23-22 - Amend Chapter 550: Zoning Code, through the removal and addition of language to Sections § 550-131.1A(2), § 550-131.1A(3)(a), and § 550-132 Table 550-132A(1) (Sponsor: Mayor McFarland From: Plan Commission, 1st Reading)

## 12. COMMENTS AND SUGGESTIONS FROM CITIZENS PRESENT

*Each individual who requests to address the Council will be permitted up to three minutes for their comments and must fill out the sign in sheet provided.*

## 13. ADJOURNMENT

*Persons requiring other reasonable accommodations of the above meeting may contact the office of the City Clerk by email [mdunneisen@watertownwi.gov](mailto:mdunneisen@watertownwi.gov), or by phone 920-262-4006.*

*"Any invocation that may be offered before the official start of the Council meeting shall be the voluntary offering of a private citizen, to and for the benefit of the Council. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the Council, and the Council does not endorse the religious beliefs or views of this, or any other speaker."*

**Common Council Minutes  
August 15, 2023**

Section 4, Item A.

Mayor McFarland called the regular meeting of the City of Watertown Common Council to order at 7:00 p.m. on Tuesday, August 15, 2023. This meeting was open for attendance in the council chambers as well as virtually.

**ROLL CALL**

Roll call indicated the following Alderpersons present: Ald. Davis, Lampe, Board, Bartz, Blanke, Smith, Wetzel and Moldenhauer. Absent was Ald. Schmid. City staff present were City Attorney Steven T. Chesebro, Fire Chief Travis Teesch, Deputy Fire Chief Rauterberg, Police Chief Robert Kaminski, Public Works Director Jaynellen Holloway, Assistant Engineer Andrew Beyer (virtual), HR Lisa Schwartz (virtual), and City Clerk Megan Dunneisen.

**PLEDGE OF ALLEGIANCE**

The Council recited the Pledge of Allegiance to the American Flag.

**MINUTES OF PRECEDING MEETING**

Mayor McFarland inquired if there were additions or corrections to minutes of the Common Council meeting held Tuesday, August 1, 2023. There being none, minutes were accepted as presented.

**COMMENTS & SUGGESTIONS FROM CITIZENS PRESENT**

Randy Arbogast of 301 S. Washington Street spoke on city road construction and special events. Bentley Ouweheel of Watertown and Michael Engalls of Fort Atkinson spoke on Pride in the Park.

**REPORTS**

*(Complete minutes are open for public inspection in the Finance Department.)*

The following reports were received and filed: Plan Commission Minutes from May 8, 2023, Plan Commission Minutes from May 22, 2023, Transit Meeting Minutes from June 5, 2023, Site Plan Review Minutes from June 12, 2023, Plan Commission Minutes from June 19, 2023, Plan Commission Minutes from June 26, 2023, Plan Commission Minutes from July 10, 2023, Licensing Board Minutes from July 12, 2023, Site Plan Review Minutes from July 24, 2023, Finance Committee Minutes from July 24, 2024, Public Safety Minutes from August 2, 2023, Public Works Minutes from August 8, 2023.

**COMMUNICATIONS & RECOMMENDATIONS**

Mayor McFarland gave recognition to Jaynellen Holloway with the Department of Public works for ten years. Mayor McFarland was also recognized for ten years of service as an Elected Official.

The Watertown Fire Department July Monthly Report was presented.

**ACCOUNTS PAYABLE**

*(Complete listing of accounts payable is open for public inspection the Finance Department.)*

Certified accounts were presented. Ald. Moldenhauer moved to pay all certified accounts, seconded by Ald. Bartz, and carried by roll call vote: Yes-8; No-0; Abstain-0.

**MISCELLANEOUS BUSINESS**

Payroll Summary - July 12, 2023 - July 25, 2023, Cash and Investments - July 31, 2023 were presented.

**LICENSES:**

Ald. Blanke made a motion to approve the Application for "Class B" Malt and Liquor from The Score Sports Bar (Jaime Ellis, Agent) located at 300 N. 4th St, Watertown, WI 53094 and the application for a "Class B" Malt and Liquor from ABW Enterprise LLC DBA Mobay Wine and Dine (Aston Boyd, Agent) located at 301 E. Main St. Watertown, WI 53094, seconded by Ald. Bartz and carried by unanimous voice vote.

Ald. Moldenhauer made a motion to approve the application for Temporary Class "B" License from the Watertown Elks Lodge for the Elks Music and Bean Bag Fundraiser located at 117 N 1st St. on August 19, 2023 during the hours of 10:00am - 7:00pm, Temporary Class "B" License for

the Sounds of Summer Concert Series by the Main Street Program located at 1 West Main (Town Square) on August 24, 2023 during the hours 6pm-10pm, and the Temporary Class "B" License for the Sounds of Summer Concert Series by the Main Street Program located at 1 West Main Street (Town Square) on August 26, 2023 during the hours 6pm-10pm, seconded by Ald. Blanke and carried by unanimous voice vote.

Ald. Smith made a motion to deny the application for operator's licenses from George Melville, Cody Punzel, and Antonio Cruz based on Watertown's Licensing Guidelines, seconded Ald. Lampe and carried by unanimous voice vote.

## **ORDINANCES**

Ord. 23-20 - Ordinance to amend Section 500-9(B) Parking Prohibited at Specified Times of the City of Watertown General Ordinances (Sponsor: Ald. Davis From: Public Safety & Welfare Committee, 1st reading). Ald. Davis moved for adoption of ordinance 23-20 on its first reading, seconded by Ald. Board and carried by roll call vote: Yes-8; No-0; Abstain-0.

## **RESOLUTIONS**

*Resolutions below are listed in order of the agenda but may not be the order by which they were taken up at the Council meeting.*

Exh. 9526 - Resolution to endorse an updated highway functional classification system map for the City of Watertown Urban Area (Sponsor: Ald. Wetzel From: Public Works Commission). Ald. Wetzel moved to adopt resolution 9526, seconded by Ald. Smith and carried by roll call vote: Yes-8; No-0; Abstain-0.

Exh. 9528 - Resolution to award 2024, 2025, & 2026 Annual Street & Utility Program design to GRAEF (Sponsor: Ald. Wetzel From: Public Works Commission). Ald. Wetzel moved to adopt resolution 9528, seconded by Ald. Smith and carried by roll call vote: Yes-8; No-0; Abstain-0.

Exh. 9529 - Resolution to enter into an employee Income Continuation Insurance benefit contract with Employee Trust Funds effective January 1, 2024 (Sponsor: Mayor McFarland, From: Finance Committee). Ald. Moldenhauer moved to adopt resolution 9529, seconded by Ald. Davis and carried by roll call vote: Yes-8; No-0; Abstain-0.

Exh. 9530 - Resolution to Repeal Out of Classification Pay Policy within the Employee Handbook of Policies and Procedures (Sponsor: Mayor McFarland From: Finance Committee). Ald. Davis moved to adopt resolution 9530, seconded by Ald. Blanke and carried by unanimous voice vote.

Exh. 9531 - Resolution to Amend The 2023 City of Watertown Budget (Sponsor: Mayor McFarland From: Finance Committee) Ald. Board moved to adopt resolution 9531, seconded by Ald. Blanke and carried by roll call vote: Yes-8; No-0; Abstain-0.

Exh. 9532 - Resolution to Enter into Agreements for Stabilization of the Masonic Temple and Reconstruction of Main Street (Cole) Bridge (Sponsor: Mayor McFarland From: None). Ald. Lampe moved to adopt resolution 9532, seconded by Ald. Davis and carried by roll call vote: Yes-8; No-0; Abstain-0.

## **COMMENTS AND SUGGESTIONS FROM CITIZENS PRESENT**

No comments were received.

## **ADJOURNMENT**

There being no further business to come before the Council at this time, Ald. Lampe moved to adjourn, seconded by Ald. Bartz, and carried by voice vote at 7:42 p.m.

Respectfully Submitted,

Megan Dunneisen, City Clerk

*DISCLAIMER: These minutes are uncorrected; any corrections will be noted in the proceedings at which these minutes are approved. Complete minutes are open for public inspection in the office the Finance Department. Video recording available at Watertown TV's YouTube page: <https://www.youtube.com/c/WatertownTV>*

**Watertown Senior Center  
Advisory Board Minutes  
April 18, 2023**

**1. Call to Order**

The Senior Center Advisory Board met in person on April 18, 2023, at 9:00 am. The meeting was called to order by board President Phyllis Krahn. Present: Phyllis Krahn, Beth Beckett, Becky Shult, Kerry Kneser, Kimberly Henze, Justin Munzel, and Teddi Flahive. Also present was: Andrea Draeger.

**2. Review and Approve the February Minutes**

Kerry Kneser motioned to approve the minutes from the February 21, 2023. Beth Beckett seconded. Motion carried.

**3. Review and Approve the Monthly Financial Report**

Phyllis Krahn motioned to approve the February 2023 financial report. Becky Shult seconded. Motion carried.

**4. Citizens to be Heard**

None.

**5. Business**

None

**6. Chairperson's Committee Report**

a. Update Fundraising Committee on Current Efforts

Upcoming events include a potential book sale in July and annual rummage sale in September. Discussion occurred around utilizing high school and other groups who may need community service hours.

b. Update Membership Committee on Current Memberships and Renewals

We have seen many new members at the center since the beginning of the year. A new member packet is being developed and will be available soon.

c. Update Community Services Committee on Projects/Efforts

Most recently we have collected can tabs and shoes for a local church. Discussion occurred around continuing food and school supply drives.

d. Update Program Committee on Program Attendance & New Programs

New programs and activities are always welcome (considering corn hole/bags, etc.) Aquatic programming is increasing. Review of program leader standards is still occurring along with an updated policy document.

The Charter cable bill has increased to \$175/month.

**7. Director's Report**

a. Update on Upcoming Events

The next large event will be a new Senior Care Fair, in coordination with the local ADRCs and clergy roundtable, to bring local resources and information for

seniors to the community. The Volunteer Recognition Event and Annual Meeting will be held Tuesday, May 16.

b. Update on 2023 Advisory Board Election

Three board positions were available on the ballot this year. Voting ends this Friday, April 21, 2023 and will be announced at the annual meeting.

**8. Adjournment**

Next meeting is scheduled for Tuesday, June 20 at 9:00 am. Beth Beckett motioned to adjourn. Kerry Kneser seconded. Motion carried.

## PARKS, RECREATION & FORESTRY COMMISSION

### MINUTES

Monday, May 15, 2023

#### 1. Call to order

The Watertown Parks, Recreation & Forestry Commission in person on May 15, 2023. The meeting was called to order by Brian Konz. Members present were: Julie Chapman, Brad Clark, Ald. Jonathan Lampe, Brian Konz, Jennifer Clayton, Emily Lessner and Kyle Krueger. Also present were: Kristine Butteris, Jeff Doyle, Andrea Draeger, Jacie Schmidt, and Ali Nicholson.

#### 2. Review and approval of minutes:

Jennifer Clayton motioned to approve the April 17 and April 28, 2023 Parks, Recreation & Forestry Commission meeting minutes as written. Julie Chapman seconded. Motion carried.

#### 3. Review and approval of financial reports

Preliminary budget information through March was given in person.

#### 4. Citizens to be heard

There were none.

#### 5. Business

##### a. Review and approve Kart Park Leases

Each year leases must be signed and approved in order to utilize the land on which Kart Park operates. Brad Clark motioned to approve the 2023 Kart Park Leases. Kyle Krueger seconded. Motion carried.

##### b. Review and approve permissions for the Park, Recreation and Forestry Director to negotiate field rental fees

No action was recommended from the Commission.

##### c. Review and approve memo for purchase of mower

Kyle Krueger motioned to approve the memo to Finance Committee for the purchase of a new mower. Julie Chapman seconded. Motion carried.

#### 6. Director's Report:

##### a. Project updates:

##### i. Aquatic Center updates

The drop slide repairs are complete as well as the concrete work. A new toddler slide is currently being installed in the shallow end.

##### ii. Parks Updates –

- a. Town Square – the grand opening will occur on May 20 with bands, speakers, Kart Park, kids' activities, and a beer garden with food vendors, etc. Stephanie Juhl was introduced as the Programming Event Coordinator for the space.
- b. Riverside Restrooms update – currently awaiting revised plans from the architect.
- c. Riverside Park Wall – Johnathan Lampe provided background information regarding previous Common Council and Finance Committee proceedings. A memo was available which offered options for the project. Approval will take place at the next Finance Committee meeting.

- d. Update fee schedule for 2024 season – To include rental as well as for pool and birthday party rentals, etc. in order to be approved at a meeting Section 6, Item B. this summer before tournament agreements are distributed in September.

**iii. Forestry Updates**

Arbor Day was on April 29 with a tree planting ceremony and social media interactive activities and photos.

**b. Update on programming:**

**i. Recreation programming**

Kart Park schedule is complete. Day Camp staff are still being hired. Plans are continuing for summer programs including tree climbing, kickball, soccer camp, etc. Soccer will be ending soon and baseball will start.

**ii. Senior and enrichment programming**

A Senior Care Fair occurred on May 10 as a collaboration with the Watertown Clergy Roundtable and the Dodge and Jefferson County Aging and Disability Resource Centers in order to provide information and resources to area seniors and their caregivers. The annual Volunteer Recognition Ceremony and Members Meeting will occur tomorrow, May 16 in order to recognize volunteers from 2022.

A Bright Light, Neon Night family dance party occurred on May 12. Upcoming tournaments and park events are being arranged.

**iii. Aquatics update**

Ali is working to increase staffing, which is critically low, especially lifeguards.

**7. Adjournment – Next meeting date June 19, 2023**

Brad Clark motioned to adjourn the meeting. Kyle Krueger seconded. Motion carried.



## PARKS, RECREATION & FORESTRY COMMISSION

### MINUTES

Monday, June 19, 2023

#### 1. Call to order

The Watertown Parks, Recreation & Forestry Commission in person on June 19, 2023. The meeting was called to order by Brian Konz. Members present were: Julie Chapman, Ald. Jonathan Lampe, Brian Konz, and Emily Lessner. Not present were: Kyle Krueger, Brad Clark, and Jennifer Clayton. Also present were: Kristine Butteris, Andrea Draeger, Jacie Schmidt, and Stephanie Juhl.

#### 2. Review and approval of minutes:

Emily Lessner motioned to approve the May 15, 2023 Parks, Recreation & Forestry Commission meeting minutes as written. Julie Chapman seconded. Motion carried.

Ald. Jonathan Lampe motioned to approve the February 21, 2023 Senior Center Advisory Board meeting minutes as written. Julie Chapman seconded. Motion carried.

#### 3. Review and approval of financial reports

There were none at this time.

#### 4. Citizens to be heard

There were none.

#### 5. Business

##### a. Review and prioritize remaining sections of Riverside Park Wall and Bridges

Discussion occurred to prioritize the Riverside park wall and bridges. Section 9 may be completed if there is additional funding. Julie Chapman motioned to approve prioritizing the park wall and bridges in the order they were presented. Emily Lessner seconded. Motion carried.

#### 6. Director's Report:

##### a. Project updates:

##### i. Aquatic Center updates

There continues to be a lifeguard shortage. The concrete work from last year is heaving again and the department has been in contact with the contractor to fix it. The fiberglass on the slide is being repaired again, though the issue is solely cosmetic. Seasonal wage changes will be considered later this summer.

##### ii. Parks Updates –

a. **Town Square** – Stephanie Juhl gave an update on the grand opening, which occurred on May 20. The weather and attendance was good and the vendors were pleased. More electrical is needed and restrooms are still an issue.

b. **Riverside Restrooms update** – The restrooms are being scaled back to 8 stalls on each side. A revised draft should be available by the end of the month.

##### iii. Recreation Updates – none at this time

iv. **Senior & Community Center Updates** – the parking lot construction began last week and is scheduled to be completed in 4-6 weeks. The original entrance will also be replaced this summer.

**v. Forestry Updates**

Tree planting is almost complete for the year.

Section 6, Item C.

**b. Update on programming:**

**i. Recreation programming**

Day Camp officially began last week and reached capacity at 48 children. Kart Park also began last week and family fun nights are also planned. Fall programming will be planned and advertised soon.

**ii. Town Square Programming**

The summer concert series will be begin this week with concerts on Thursday and Saturday. The community choice event is still TBD. The commission for the Town Square will begin on July 17, though programming will continue in the meantime.

**iii. Senior and enrichment programming**

Andrea reviewed the volunteer recognition event and annual meeting, which was held on May 16. The senior citizen day event will be held on August 21. Summer enrichment is limited as increased responsibilities around park events, tournaments, and additional payroll begin.

**iv. Aquatics update**

New water fitness classes are coming up along with the potential for additional.

**7. Adjournment – Next meeting date July 17, 2023**

Ald. Jonathan Lampe, motioned to adjourn the meeting. Emily Lessner seconded. Motion carried.

**Watertown Senior Center  
Advisory Board Minutes  
June 20, 2023**

**1. Call to Order**

The Senior Center Advisory Board met in person on June 20, 2023, at 9:00 am. The meeting was called to order by director Andrea Draeger. Present: Beth Beckett, Kathleen Gillingham, Betty Jimenez, Teddi Flahive, Cathie Wallen, and Kimberly Henze. Not present was Justin Munzel. Also present was Andrea Draeger and Kerry Kneser.

**2. Review and Approve the April Minutes**

Beth Beckett motioned to approve the minutes from the April 18, 2023. Kathleen Gillingham seconded. Motion carried.

**3. Review and Approve the Monthly Financial Report**

Beth Beckett motioned to approve the April 2023 financial report. Kathleen Gillingham seconded. Motion carried.

**4. Citizens to be Heard**

Kerry Kneser expressed his appreciation of having been part of the advisory board and looks forward to acting as a volunteer in the future.

**5. Business**

**a. Review and possible action on half purchase of Conley Hall camera and installation**

A new camera for the purpose of building security was proposed for half the amount at a cost of approximately \$675 to be paid from the fundraising account. Teddi Flahive motioned to approve the purchase of the camera. Betty Jimenez seconded. Motion carried.

**6. Chairperson's Committee Report**

**a. Update Fundraising Committee on Current Efforts**

Upcoming events include the annual rummage sale which will encompass the book sale this year. A general overview of fundraising activities was discussed, with more discussion to occur with the committee chairs in the near future.

**b. Update Membership Committee on Current Memberships and Renewals**

We have seen many new members at the center since the beginning of the year. A new member packet is being developed and will be available soon. A general overview of membership activities was discussed, with more discussion to occur with the committee chair in the near future.

**c. Update Community Services Committee on Projects/Efforts**

Most recently we have collected can tabs and shoes for a local church. Discussion occurred around continuing food and school supply drives. A general overview of community service activities was discussed, with more discussion to occur with the committee chair in the near future.

**d. Update Program Committee on Program Attendance & New Programs**

New programs and activities are always welcome (considering pickleball, disc golf, etc.) It was mentioned to have a suggestion box at the front desk. A general overview of programming activities was discussed, with more discussion to occur with the committee chair in the near future.

**7. Director's Report****a. Update on Upcoming Events**

The Senior Care Fair in May was a great success, and will occur again next year. Andrea gave an update on the parking lot construction, which began last week and will continue through the summer. National Senior Citizen Day will be celebrated again this year on Monday, August 21.

**b. Update on 2023 Advisory Board Election**

Committee assignments are as follows:

President: Beth Beckett

Fundraising: Beth & Cathie

Membership: Kathleen

Community Services: Betty

Program: Teddi

**8. Adjournment**

Next meeting is scheduled for Tuesday, August 15 at 9:00 am. Betty Jimenez motioned to adjourn. Beth Beckett seconded. Motion carried.

The following Tourism Commission members were present via Zoom Meeting or in person at Watertown City Hall: Kristine Butteris, Cheryl Mitchell, Conrad Talaga, Amanda Kostroski, and Peter Wright  
Also present; Robin Kaufmann Tourism Manager, Chamber of Commerce Executive Director Bonnie Hertel, Tourism Commission member and City Council Member Steven Board

1. The meeting was called to order by Peter Wright at 8:01 am.
2. Welcome New Tourism Commission Member Amanda Kostroski  
Amanda was born in Watertown, lived here until age 18 and moved back to Watertown in September of 2022. Amanda worked for 10 years as a 911 dispatcher and is a Financial Advisor with Northwestern Mutual.
3. Review & Approve June Minutes. Peter Wright made a motion to approve and Conrad Talaga seconded the motion. The Commission voted to approve the minutes.
4. Old Business:
  - a. Financial Report: Robin Kaufmann reported Month to Date information as of June 30, 2023  
Motion to approve the financials was made by Conrad Talaga and seconded by Cheryl Mitchell. The Commission voted to approve the financials.
  - b. Marketing Plan – review and take possible action on marketing plan.
    1. 2023 Visitor Guides: The second round of distribution to sites around the state will start soon.
    2. Ad opportunities – Nothing new to report
  3. Video production – Videographer Isiah participated in the June 22<sup>nd</sup> Watertown photo shoot. He will video 1 day of Riverfest and his list of shots may be complete.
  - c. Review and take possible action on Mural Restoration projects: The grant check was cut for the Pine Hill Farm mural. The check will be given once the work on the mural progresses.
  - d. Hotel Stay updates; June occupancy nationally was 69.7%, Wisconsin was 65.2% and Wisconsin South was 63.4%. Local hotel competitive set was 58.7%. Leisure occupancy on Weekends has surpassed 2022 but corporate Weekday business continues to lag behind pre-covid numbers. Oshkosh Fly In traffic will boost the last 2 weeks of July.
  - e. Discuss and take possible action on Watertown Riverfest objectives: Riverfest Committee continues to work on organizational details. Billboards are up including 3 digital and 1 static sign. Food and entertainment content have launched on Facebook.
5. New Business
  - a. Update on Boldland Creative photo shoot: 1299 photos were taken in 13 hours. \$1000 total cost. The photos will be used in ads and promotions for events.
  - b. Review Manager's report: See attached
  - c. Commission Member's report – Discuss upcoming and past events: A new president for Maranatha will be installed on August 29<sup>th</sup>. Oshkosh Fly In hotel stays will start 7/21/23. Historical Society concert featuring Eric Diamond on 7/16. The Town Square will feature Cherry Pie on 7/20 and the Ultimate Aldean on 7/29. August 24 and 26 Town Square will have bands for the Sounds of Summer series.

Adjournment – Motion to adjourn the meeting made at 9:08am was made by Conrad Talaga and seconded by Peter Wright.

Section 6, Item E.

Agenda items:

A reminder from Robin to have all requests for additions to the next meeting’s agenda to her by the Tuesday the week before the meeting.

The August meeting will be cancelled due to Riverfest. The next meeting will be at 8:00 am September 14th, via Zoom or you may attend in person at Watertown City Hall

NOTE: These minutes are uncorrected, and any corrections made thereto will be noted in the proceedings at which these minutes are approved.

Submitted by,  
Cheryl Mitchell, Secretary

Manager’s Report – June

Social Media Report

**Facebook: 88 new followers (Post reach 221,367)**

**Visitwatertownwi.com: 2045 Users - 4051 views**

**Instagram: (1060 followers – 2 new)**

- Regularly posted to social media (Watertown, Jefferson County, Watertown Riverfest)
- Gave presentation on Tourism at Wake up Watertown
- Continued Tourism Guide distribution
- Attended Bentzin Family Town Square Summer Concert Series events
- Attended Watertown Riverfest weekly meetings
- Wrote article for Out and About Wisconsin
- Worked with Ben Jones to create Only in Your State article on Town Square
- Presented on Tourism at Collaboration Group’s Lunch and Learn event
- Represented Tourism at EAA 320’s new hangar groundbreaking ceremony
- 12-hour photo shoot with Boldland Creative
- Created marketing materials for American Legion’s 4<sup>th</sup> of July festivities
- Became member of Bentzin Family Town Square Commission
- Attended Main Street Promotions Committee Meetings
- Began work on new Holiday Market event at the Bentzin Family Town Square
  - Visited businesses/events to take photos for future promos:
  - Music at the Museum
  - White Oak Builders
  - 3<sup>rd</sup> Annual Community Celebration & Vendor Fair
  - Bentzin Family Town Square Summer Concert Series
  - R & L Golf Farm

## PARKS, RECREATION & FORESTRY COMMISSION

### MINUTES

Monday, July 17, 2023

#### 1. Call to order

The Watertown Parks, Recreation & Forestry Commission in person on July 17, 2023. The meeting was called to order by Brian Konz. Members present were: Julie Chapman, Ald. Jonathan Lampe, Brian Konz, Kyle Krueger, Brad Clark, and Jennifer Clayton. Not present was: Emily Lessner. Also present were: Kristine Butteris, Andrea Draeger, Jacie Schmidt, Ali Nicholson, Jeff Doyle, Steven Chesebro, and Stephanie Juhl.

#### 2. Review and approval of minutes:

Kyle Krueger motioned to approve the June 19, 2023 Parks, Recreation & Forestry Commission meeting minutes as written. Julie Chapman seconded. Motion carried.

#### 3. Review and approval of financial reports

There were none at this time.

#### 4. Citizens to be heard

A representative from American Legion Post 189 was present to express their appreciation of the department's support of the 4<sup>th</sup> of July events this year.

#### 5. Business

##### a. Review and approve the 2024 facility use policies

In a meeting earlier this year it was discussed to develop an agreement to ensure expectations and fees are clear for all facility use rentals. Efforts will be made to update and revise the facility use contract to present at the August meeting. Ald. Jonathan Lampe motioned to table the approval of the 2024 facility use policies. Kyle Krueger seconded. Motion carried.

##### b. Review and approve the 2024 fee schedule

Efforts will be made to update and revise the fee schedule to present at the August meeting. Julie Chapman motioned to table the approval of the 2024 fee schedule. Brad Clark seconded. Motion carried.

##### c. Review and approve the increased seasonal wages for 2024

Kristine presented an increase for aquatic seasonal wages as well as a few recreation positions of \$2.00/hour in order to remain competitive. She also proposed a \$1.00/hour increment increase each year worked with the city instead of the current \$0.25/hour. Kyle Krueger motioned to table the approval of the 2024 fee schedule. Brian Konz seconded. Motion carried.

##### d. Review and approve 2023-2025 concession contracts

Efforts will be made to update and revise the concession contracts to present at the August meeting. Julie Chapman motioned to table the approval of the 2023-2025 concession contracts. Brad Clark seconded. Motion carried.

##### e. Review and approve a donation plaque for the Riverside Park Wall

Kristine presented a proposal from the 1987-2022 Riverfest Committee which donated \$160,000 to assist with the wall project to install a plaque. Brad Clark motioned to approve the Riverside Park Wall plaque. Julie Chapman seconded. Motion carried.

f. **Review and discuss partnership with Town of Ixonia - Soccer**

Kristine presented a proposal from Town of Ixonia soccer program to form a partnership which could grow our program and assist a neighboring town who is unable to support a program on their own. Kyle Krueger motioned to approve the Town of Ixonia partnership. Ald. Jonathan Lampe, seconded. Motion carried.

g. **Review and discuss resident/non-resident fees for ages 4-17**

Kristine presented a proposal to eliminate youth non-resident fees in order to help make it more affordable for all. Kyle Krueger motioned to not approve eliminating non-resident fees for youth. Ald. Jonathan Lampe seconded. Motion not carried. Ald. Jonathan Lampe recommended only extending the elimination of non-resident fees for youth to the Town of Ixonia Soccer program as a pilot program. Julie Chapman amended the previous motion. Kyle Krueger seconded. Motion carried.

6. **Director's Report:**

A. **Project updates:**

i. **Parks Updates –**

- a. **Riverside Restrooms update** – The restrooms will be taken to bid in January 2024. Building, Safety, and Zoning Department will notify us if there are any changes before then.

- II. **Riverside Park Wall** – A memo was presented which states the Engineering Department has been working with the Watertown Area Community Foundation to assist with the remaining fund areas, and \$160,000 will be provided give the plaque is provided, among other conditions.

- III. **Reflection Park** – the park is completed except for benches, a pergola, and charging stations.

- IV. **All-Inclusive Park** – Mayor McFarland received a grant for renderings and will have a capital campaign for funding.

- V. **Senior & Community Center** – the parking lot and sidewalk concrete will be worked on this week with a completion date set for the end of July. The original entrance will be rebricked and contain one door.

B. **Update on programming:**

i. **Recreation programming**

Day Camp has been well attended and is going well. Softball and baseball is being organized by Joe Jurgella. Fall programming is being planned with registration already live for adult volleyball, soccer, flag football, and kickball.

ii. **Town Square Programming**

The first commission meeting was held today. The summer concert series is continuing and will end on August 26.

iii. **Senior and enrichment programming**

A building supervisor has been hired in order to maintain building security and cleanliness during after-business hour activities and private rentals. New advisory board members were selected in June. We are currently working on fall and winter enrichment programming.



**iv. Aquatics programming**

Section 6, Item F.

Summer programming is going well. Fall swim lesson sessions will be live next week for registration. We are looking at future lifeguard, instructor, and aqua fitness classes.

**7. Adjournment – Next meeting date August 21, 2023**

Jennifer Clayton motioned to adjourn the meeting. Brad Clark seconded. Motion carried.



## FINANCE COMMITTEE MEETING MINUTES

MONDAY, AUGUST 7, 2023, AT 5:30 PM

**MUNICIPAL BUILDING COUNCIL CHAMBERS – 106 JONES STREET, WATERTOWN, WI 53094**

Members present: Mayor McFarland, Alderpersons Bartz, Davis, Lampe, and Moldenhauer

Others present: Finance Director Stevens, City Attorney Chesebro, Fire Chief Teesch, Police Chief Kaminski, Public Works Director Holloway, Library Director Checkai, Ald Smith, Ald Board, Lisa Schwartz, Andrew Beyer, Tony Rauterberg, Library board member Chris Koppes, Park/Rec Director Butteris (video), Street Operations Manager Winkleman, Sheri Rohr

1. **Call to order.** Mayor McFarland called the meeting to order at 5:30 p.m.
2. **Minutes** from the meeting of **July 24** were presented. Ald. Bartz, seconded by Ald. Davis, moved to approve. Unanimous voice vote.
3. Finance Director Stevens provided three pages of various comments for discussion on the impact of the **2023 WI Act 12's provision of supplemental shared revenue**. Watertown will receive \$712,000 additionally in 2024, and future amounts of all state shared revenue will increase each year based upon the prior year's sales tax revenue growth.

Discussion comments:

- Find a way (via calculation formula or targeted accounts) to return to tax payers
- Use the Expenditure Restraint Program amount to reduce tax levy
- Place a freeze on the city portion of citizens' taxes
- Fund increases in salary and benefits due to new contracts or increasing costs
- Determine the impact of the levy savings to taxpayers
- Be mindful of upcoming expenses- Main St bridge, fire station, FD/PD union contracts, infrastructure
- Reduce reliance on property tax
- An increase to public safety should be included
- Infrastructure needs a greater spending level so as to not get further behind

These comments are helpful to give direction to leadership team and the mayor as the 2024 budget is built.

4. **2024 Budget Introduction:** Mayor McFarland presented the 2024 operational goals to the committee. These were agreed upon by consensus. Finance Director Stevens reviewed the process of pay increases (both a cost-of-living-allowance and performance increase) and assumptions on benefits increases. The direction given to department heads is to limit budget proposals to 2% increases for the non-compensation portion of budgets.
5. Attorney Chesebro presented a recommended resolution to **repeal out of classification pay policy** within the employee handbook of policies and procedures due to an overlap of two similar policies. There is no impact upon employees within the unions. Ald. Davis moved, supported by Ald. Lampe, to recommend this to the Council. The committee unanimously approved.
6. Chief Teesch explained the necessity of **replacing the motor in the lead fire engine** (4161). Three quotes were secured. Initial diagnosis was accomplished **by Fire Service Inc**, and they provided the low estimate for remaining services needed. The total exceeds the Apparatus

Maintenance budget. The following adjustments to expense accounts will be requested in a budget modification:

- a. 01-52-31-59 Safety Equipment Testing- reduce \$12,000
- b. 01-52-31-22 Dues, Fees, Subscriptions- reduce \$1,000
- c. 01-52-31-41 Tires- reduce \$2,000

A sale of portable radios should yield \$20,000, and the recent additional services to Milford for EMS is \$2,660, both helping with the overage in the repairs budget. A motion was made by Ald. Davis, seconded by Ald. Bartz, to approve the repair to be completed by Fire Service Inc and to present a budget adjustment to Council. The committee unanimously approved.

7. Mayor McFarland introduced a desire to **create a Memo of Understanding between City of Watertown and Watertown Public Library** to allow better understanding of the arrangements between the City and the Library. The City would like to memorialize expectations of participation on Leadership Team, use of the lobby bathrooms and community room, adherence to employee handbook, and visibility of budget details, while the Library would like to protect limitations laid out in state statutes and reduce unspoken expectations with consistent pathways of communication. Ald. Davis moved, supported by Ald. Bartz, to direct Mayor McFarland and Attorney Chesebro to work with Director Checkai and board member Chris Koppes to draft an acceptable MOU that captures the shared inputs. Approved.
8. HR Generalist Schwartz presented a consideration of adding a **long-term disability benefit** to our employee benefits offerings. The recommendation, after comparing two options, was to pursue a product brokered through Cottingham Buttler that includes an EAP for participants at the net expense (eliminates current standalone EAP) of approximately \$20,000. After discussing what the State's income continuation insurance addition will be as of January 1, 2024, it was agreed to not pursue the addition of this insurance product.
9. Ald. Moldenhauer moved, supported by Ald. Lampe, to **convene into closed session** per Wis. § 19.85(c) considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (union wage requests). The committee approved via roll call vote.
10. The committee reconvened into open session.
11. Adjournment. Ald. Davis moved to adjourn, seconded by Ald. Bartz, and carried by unanimous voice vote.

Respectfully submitted,

Mark Stevens, Finance Director

Note: These minutes are uncorrected, and any corrections made thereto will be noted in the proceedings at which these minutes are approved.



**Thursday, August 10, 2023**

12:00 pm

In-PERSON/VIRTUAL MEETING

Room 0041, City Hall

**By Phone or GoToMeeting:**

<https://global.gotomeeting.com/join/471703029>

For the Public, Members of the media and the public may attend by calling: (US) +1 (872) 240-3412

Access Code: 471-703-029

All public participants' phones will be muted during the meeting except during the public comment period where applicable.

#### RDA STRATEGIC PRIORITIES

- 1) ~~100 W. Main St. block demolition, Town Square design etc., and publicizing town square project for possible funding from sources other than the City.~~
- 2) Facilitating quality development in downtown, and
- 3) Creating an approach and working to attract development projects downtown.

#### AGENDA

1. Pledge of Allegiance
2. Roll Call
  - a. Present: Becker, Wagner, and Bartz. Virtual: Zimmermann and Zastrow,
  - b. Absent: Salas, Kuenzi, Lampe,
  - c. Also Present: Steph Mazzoni
3. Determination of Quorum and Call to Order at 12:08 pm
4. Business
  - a. Review and take possible action: revolving loan fund application from Steve Hill for 107 S. Fifth St.
    - i. Asking for a \$75,000 loan to redo the parking lot, exterior work, and build an interior fire wall (required to add a metal fab business going in same building). This will benefit the downtown. Discussion on the income statement and qualification. The loan application period is closed, and this is the only one for now.  
**Zastrow motioned to approve and send it to the loan review committee. Bartz seconded the motion. Motion carried unanimously.**
5. Adjournment at 12:23 pm  
**Bartz motioned to adjourn, Wagner seconded the motion. Motion carried unanimously. Meeting adjourned.**

## PUBLIC WORKS COMMISSION MEETING AGENDA

Section 6, Item I.

**TUESDAY, August 22, 2023, AT 5:30 PM**

Commission Members present: Smith, Bartz, Board, Thompson

Commission Members missing: Wetzel

City employees present: Public Works Director / City Engineer Holloway, Water & Wastewater Manager Pete Hartz, Assistant Water & Wastewater Manager Tim Hayden, Streets Division Operations Manager Stacy Winkelman (virtual)

### **1. CALL TO ORDER**

Acting Chairman Smith called the meeting to order at 5:30 PM for Chairman Wetzel

### **2. COMMENTS AND SUGGESTIONS FROM CITIZENS PRESENT**

No citizens present, no comments

### **3. REVIEW AND APPROVE MINUTES**

Public Works minutes from August 8, 2023

Motion to approve: Board, 2<sup>nd</sup>: Thompson. Carried by unanimous voice vote.

### **4. BUSINESS**

A. Review and take possible action: Street repair request for 1100 block of Pleasant Street. PWDCE Holloway reported the issue was resolved prior to the scheduled PW meeting.

Motion to table: Bartz, 2<sup>nd</sup>: Thompson. Carried by unanimous voice vote.

B. Review and take possible action: Establish native prairie plantings at several large open areas owned by the water & wastewater utilities. WWM Hartz and AWWM Hayden explained that they currently have about 40 acres of grass to cut using one PT employee and another FT staff member for all of their landscaping work. They would like to use native prairie plantings which offer a wide variety of plants and flowering species that attract pollinators and other beneficial insects and make for a more aesthetically pleasing impression of open spaces. They suggest a 2-3 year approach to transition from mowed grass to a living prairie. They are proposing to convert about 7.5 acres of grass at 5 remote areas. All sites have been approved for the new native landscaping allowed by city rules and requirements. They plan to contract with Tallgrass Restoration, LLC, of Milton, WI, and expect the cost to be offset by the reduction of mowing costs.

Motion to approve: Thompson, 2<sup>nd</sup> Bartz. Carried by unanimous voice vote.

C. Review and take possible action: Wastewater Department; purchase 2 new spiral heat exchangers from Gooch Thermal Systems, Inc. for the anerobic digestion treatment process for a total of \$93,500.00. WWM Hartz explained that during normal plant operations the staff found that the closed loop hot water heating system was leaking water. After spending several days isolating the system, they discovered a water leak inside one of the spiral heat exchangers. After discussions with the manufacturer regarding the size and location of the leak, it was determined the 20+ year old exchanger could not be repaired. Sufficient funds are available in the wastewater capital account due to a pause placed on the UV disinfection system upgrade.

Motion to approve: Board, 2<sup>nd</sup>: Bartz. Carried by unanimous voice vote.

### **5. ADJOURNMENT**

Motion to adjourn: Thompson, 2<sup>nd</sup>: Board. Carried by unanimous voice vote. Meeting adjourned at 5:57 PM.

Respectfully submitted,

Dan Bartz

**DOWNTOWN MAIN STREET RECONSTRUCTION TASK FORCE****Wednesday, August 23, 2023****2:30 pm IN-PERSON/VIRTUAL MEETING****Lower Level, Room 0041, City Hall, 106 Jones St, Watertown, WI****By Phone or GoToMeeting:** <https://global.gotomeeting.com/join/471703029>

For the Public, Members of the media and the public may attend by calling: (US)+1 (224) 501-3412

Access Code: 619-906-421

1. Call to order at 2:32 pm.
  - a. Attendance- Present: Becker, McFarland, Holloway, Lampe, Hoffman, Beyer, Moldenhauer, Grinwald, Mazzoni, and Citizen John Katisch. Virtual: Smith, Elias, Absent: Salas & Board
2. Approval of prior meeting minutes
  - a. Approval of Minutes 6.28.23 **Motioned by Lampe; seconded by McFarland; carried unanimously.**
3. Opening for public comment
  - a. John Katisch questioned whether the water main, storm sewer, or sanitary would be replaced.
    - i. Jaynellen replied the sanitary is like new because it's lined. Eventually they will look into replacing them.
    - ii. Emily said the city is testing its ability to see if they can cover the maintenance costs instead of the property owners.
4. Old Business
  - a. Public/business input session update – Reminder: Lunch and Learn scheduled Sept. 27, 2023 at the library
    - i. Input for Mayor McFarland on what topics she should be sure to touch on:
      1. Accessibility to businesses, one-way streets, uniform signage for back of buildings, timeline, and the state will hold public information meetings.
    - ii. Chamber will promote through newspaper, social media, and newsletter.
  - b. Update on landscape architect (Vandewalle & Associates/Ruekert & Mielke)
    - i. Review of submittals to DOT and concept map
      1. Map shows bump outs, plantings, curb cutouts, entry features, design, and signs. Kiosk to go halfway point of downtown.
      2. Letter tells the signals will remain, 3<sup>rd</sup> & 4<sup>th</sup> St will stay one-way, and hopefully eliminate smaller one-ways
    - ii. Upcoming items
      1. Oct. 6 is the deadline for next set of deliverable from landscape architect.
      2. Jaynellen proposed the conduit be placed during construction and not at a later date. **Motioned by Moldenhauer; seconded by Hoffman; carried unanimously.**
      3. Going with galvanized trombone for the signal arms. (cost to the DOT) **Motioned by Hoffman; seconded by Moldenhauer; carried with opposition from Grinwald and Lampe.**
  - c. Business visits – Feedback from members on visits so far
    - i. Accessibility to businesses
    - ii. Bridge work
5. New Business
  - a. Next newsletter: Scheduled for September. Discussion on content for next newsletter
    - i. To go out mid Sept.
    - ii. Task Force member photo/ design photos

- iii. Lunch and Learn
  - iv. Awareness of bridge
  - v. TWall plan updates
  - vi. lampposts
  - b. Discuss moving to bi-monthly meetings
    - i. Everyone is okay with this
6. Next meeting date: TBD- Lunch & Learn is Sept. Looking at October (what's in the budget).
7. Adjournment
- a. **Motion to adjourn by Lampe; seconded by Grinwald; carried unanimously at 3:41 pm.**



**Wednesday, August 30, 2023**

5:30 pm

In-PERSON/VIRTUAL MEETING

Room 0041, City Hall

**By Phone or GoToMeeting:**

<https://global.gotomeeting.com/join/471703029>

For the Public, Members of the media and the public may attend by calling: (US) +1 (872) 240-3412

Access Code: 471-703-029

All public participants' phones will be muted during the meeting except during the public comment period where applicable.

**RDA STRATEGIC PRIORITIES**

1) ~~100 W. Main St. block demolition, Town Square design etc., and publicizing town square project for possible funding from sources other than the City.~~

2) Facilitating quality development in downtown, and

3) Creating an approach and working to attract development projects downtown.

**AGENDA**

1. Pledge of Allegiance
2. Roll Call
  - a. Present: Becker, Salas, Bartz, Kuenzi, Wagner, Zastrow, Zimmermann, and Lampe (virtual)
  - b. Absent: None
  - c. Also Present: John Katisch, Karissa Hurtgen, and Jeanne Mueller
3. Determination of Quorum and Call to Order at 5:32 pm
4. **Review/Approve:** Minutes of Previous Meetings – June 21, 2023 and August 10, 2023
  - a. **Zastrow motioned to approve June 21 & August 10 Minutes.**  
**Zimmermann seconded the motion. Motion carried unanimously.**
5. Public Comment: None
6. Status Reports
  - a. Mueller reported on website, social media, update on the Brownfield Region 5 Award – September 15 (open invite to the photo op at Bentzin Family Town Square), and announced nomination for the WEDC Main Street Award.
  - b. Common Council Update: Approved the funding for new Fire Station, noted changes coming to special events permit
  - c. Bentzin Family Town Square status report will be added to the agenda. RDA Representative Zimmermann will provide update at RDA meetings.
  - d. Executive Director Update - Becker
    1. Town Square - Construction
      - a. Dock almost installed. CM is researching possibility of leaving dock in year round.
      - b. History Wall Update. Waiting for Sign Art to provide electrical plans. Wall installation pending Main Street bridge replacement timing.
      - c. Becker will contact Sign Art to find out where the Market Plaza and damaged plaque replacement signs are.
    2. T Wall (Riverhouse on the Rock)

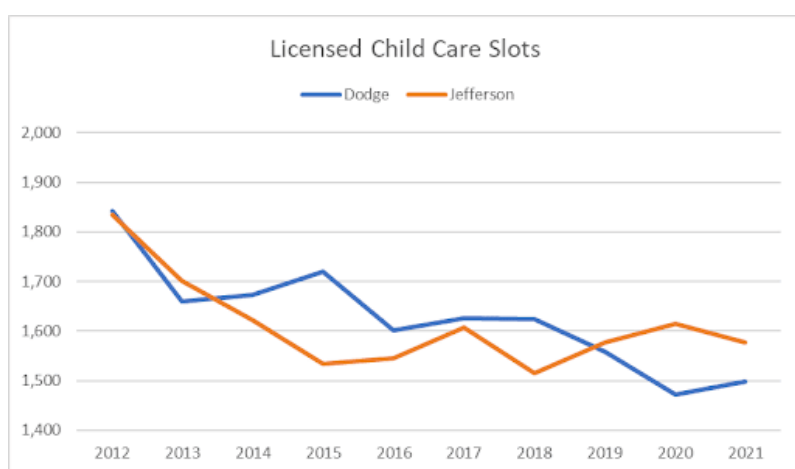


- a. Requesting an extension and scaling back project. New plans/extension presented to City Finance Committee next week.
- 3. Revolving Loan Fund:
  - a. Approved application for Budget Print (August 10 @ RDA Meeting)
  - b. Zastrow motioned to forward Rahfaldt RLF loan application to Loan Committee. Zimmermann seconded the motion. Motion carried unanimously.**
- 4. Beltz Grant Updates:
  - a. Received 4 applications for Events, 1 for Downtown Improvement
    - i. Zastrow motioned to approve “Sounds of Summer” grant request. Kuenzi seconded the motion. Motion carried unanimously.**
    - ii. For Event Grant consideration: Blocktoberfest, Jingle Bell on the Rock, Heros for Heros
    - iii. For Downtown Improvement Grant consideration: Central Block – Ryan Jones
- 7. White Oak Case Study video shown.
- 8. Resignations were formally tendered by Nate Salas and Brad Kuenzi, with Matt Zimmerman also intending to submit one. Becker thanked outgoing Board Members for giving of their time to the RDA.
- 9. Future Agenda Focus: None
- 10. Adjournment at 6:46 pm  
**Kuenzi motioned to adjourn, Wagner seconded the motion. Motion carried unanimously. Meeting adjourned.**

# Report: Access to Quality Early Care and Education

## Challenge

The costs to operate a childcare businesses are greater than the tuition fees working parents can afford. A broken childcare business model has forced provider closures and significantly limited access to care. Dodge and Jefferson Counties have fewer than 1 slot for every 3 children available.



## Strategy

With critical support from local, county and state sources, we continue to activate needed investment in childcare as a key economic driver for our region. Our collaborative workgroup has focused on:

- Access: Adding new childcare slots, supporting existing providers with Shared Services Network, and piloting employer-supported care model
- Advocacy: Working for policy change
- Workforce development: Building and supporting a pipeline of qualified, passionate professionals

Dodge County

Jefferson County

City of Watertown

Dream Up Grant (state)

GWCHF (Foundation)

Local Business Owners

## Results



216 new childcare slots added by the end of 2023!

- 126 at new YMCA Early Education Center at the Collective
- 38 via expansion at Willows Christian Childcare Center in Iron Ridge
- 52 via expansion at Gingerbread Preschool & Childcare Center in Watertown (including 20 after-school slots for ages 5+)



Grew number of providers using the Shared Services Network from 31 to 44.



3-year partnership with Madison College to offer FREE early childhood classes (and provide access to scholarships for associate's and/or bachelor's degrees) at their Watertown campus to bolster pipeline of highly qualified employees.



Professional development and support for existing childcare staff provided through the Pyramid Model framework.

Emily McFarland

TO: MEMBERS OF THE COMMON COUNCIL

I would appreciate your consideration of the following appointments:

***Watertown Family Connections***

Carol Quest-serving her twenty-third one-year term ending August 2024

Laci Cummings- serving her fourth one-year term ending August 2024

Anthony Rauterberg – serving his third one-year term ending August 2024

Thank you for your consideration.

Sincerely,



Emily McFarland  
Mayor

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Payment due date = 09/05/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
<b>AIR ONE EQUIPMENT INC</b>						
1423	AIR ONE EQUIPMENT INC	196654	ADAPTER FOR HOSE FIRE	08/10/2023	264.00	24-58-11-05 FIRE 2% DUES
Total 1423:					264.00	
1423	AIR ONE EQUIPMENT INC	196655	RATCHET BELT FOR COMMAND	08/10/2023	566.00	05-52-31-70 CAPITAL PROJECTS
Total 1423:					566.00	
<b>ALSCO INC</b>						
1512	ALSCO INC	IMIL 1937389	MATT SERVICE AT CITY HALL	08/11/2023	67.22	01-51-71-18 SUPPLIES & EXPENSE
1512	ALSCO INC	IMIL 1937389	SHIRTS AND COVERALLS MEC	08/11/2023	50.55	01-54-31-59 SAFETY EQUIPMENT
1512	ALSCO INC	IMIL 1937389	COVERALLS STORM WATER T	08/11/2023	25.27	16-58-16-41 SAFETY EQUIPMENT
1512	ALSCO INC	IMIL 1937389	COVERALL SERVICE FOR SOLI	08/11/2023	5.06	17-58-17-59 SAFETY EQUIPMENT
Total 1512:					148.10	
1512	ALSCO INC	IMIL 1939361	MATT SERVICE AT CITY HALL	08/18/2023	67.22	01-51-71-18 SUPPLIES & EXPENSE
1512	ALSCO INC	IMIL 1939361	SHIRTS AND COVERALLS MEC	08/18/2023	62.60	01-54-31-59 SAFETY EQUIPMENT
1512	ALSCO INC	IMIL 1939361	COVERALLS STORM WATER T	08/18/2023	26.96	16-58-16-41 SAFETY EQUIPMENT
1512	ALSCO INC	IMIL 1939361	COVERALL SERVICE FOR SOLI	08/18/2023	5.06	17-58-17-59 SAFETY EQUIPMENT
Total 1512:					161.84	
1512	ALSCO INC	IMIL1941355	MATT SERVICE AT CITY HALL	08/25/2023	67.22	01-51-71-18 SUPPLIES & EXPENSE
1512	ALSCO INC	IMIL1941355	SHIRTS AND COVERALLS MEC	08/25/2023	67.74	01-54-31-59 SAFETY EQUIPMENT
1512	ALSCO INC	IMIL1941355	COVERALLS STORM WATER T	08/25/2023	33.87	16-58-16-41 SAFETY EQUIPMENT
1512	ALSCO INC	IMIL1941355	COVERALL SERVICE FOR SOLI	08/25/2023	5.06	17-58-17-59 SAFETY EQUIPMENT
Total 1512:					173.89	
<b>APG OF SOUTHERN WISCONSIN</b>						
1003	APG OF SOUTHERN WISCONSI	21406-0623	PUBLISHED NOTICES - OFFICIA	06/30/2023	3,471.65	01-51-11-20 OFFICIAL PUBLICATIONS
Total 1003:					3,471.65	
<b>APPLICANTPRO</b>						
552738	APPLICANTPRO	244959	APPLICANT PRO ANNUAL AMO	08/21/2023	724.00	01-51-60-20 COMPUTER SUPPLIES/S
Total 552738:					724.00	
<b>APPLIED TECHNOLOGIES INC</b>						
1589	APPLIED TECHNOLOGIES INC	36575	PROJECT 6573-WWTP FACILITI	08/11/2023	8,165.00	02-85-00-20 OUTSIDE SERVICES EM
Total 1589:					8,165.00	
<b>AQUATIC INFORMATICS INC</b>						
554383	AQUATIC INFORMATICS INC	105773	WIMS BASIC SUPPORT/MAINT -	08/21/2023	2,055.00	03-99-21-18 SUPPLIES & EXPENSE
554383	AQUATIC INFORMATICS INC	105773	WIMS BASIC SUPPORT/MAINT -	08/21/2023	2,055.00	02-85-00-20 OUTSIDE SERVICES EM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total 554383:					4,110.00	
<b>AT&amp;T MOBILITY-FIRSTNET</b>						
552664	AT&T MOBILITY-FIRSTNET	287310587104	PD - TELEPHONES	08/07/2023	1,351.58	01-52-11-32 TELEPHONE
Total 552664:					1,351.58	
<b>ATLAS OUTFITTERS</b>						
554708	ATLAS OUTFITTERS	14865	TUBULAR WEBBING FIRE	08/22/2023	195.00	01-52-31-18 SUPPLIES & EXPENSE
Total 554708:					195.00	
<b>AUTUMN STEGGALL</b>						
60305	AUTUMN STEGGALL	081123 STEG	TRAINING REIMBURSEMENT FI	08/11/2023	195.00	01-52-31-48 TRAINING TUITION
Total 60305:					195.00	
<b>AXLEY BRYNELSON LLP</b>						
1985	AXLEY BRYNELSON LLP	943354	CITY ATTORNEY COVERAGE 20	07/26/2023	61.00	01-51-61-16 ADDITIONAL LEGAL EXP
1985	AXLEY BRYNELSON LLP	943354	QUINT DEATH BENEFIT CLAIM	07/26/2023	1,273.00	01-51-61-16 ADDITIONAL LEGAL EXP
Total 1985:					1,334.00	
<b>BADGER PEST CONTROL LLC</b>						
552514	BADGER PEST CONTROL LLC	54787	HEALTH - TREAT FOR YELLOW	08/17/2023	185.00	01-53-12-20 REPAIRS
Total 552514:					185.00	
<b>BAYCOM INC</b>						
552736	BAYCOM INC	EQUIPINV_045	MINITOR PAGER FIRE	08/17/2023	1,192.00	01-52-31-26 RADIO MAINTENANCE
Total 552736:					1,192.00	
<b>BEAVER DAM COMMUNITY HOSPITALS INC</b>						
552629	BEAVER DAM COMMUNITY HO	3764-10257	PD - NEW EMPL EXAM	07/28/2023	36.00	01-52-11-17 OUTSIDE SERVICES
Total 552629:					36.00	
<b>BUSS ELECTRICAL CONTRACTING LLC</b>						
2963	BUSS ELECTRICAL CONTRACTI	4935	HWY 26 BRIDGE LIGHTS REPAI	08/28/2023	918.00	01-54-42-20 REPAIRS
Total 2963:					918.00	
<b>CARRICO AQUATIC RESOURCES INC</b>						
3129	CARRICO AQUATIC RESOURCE	20235100	WAC SOLENIOD	08/04/2023	327.91	01-55-22-20 REPAIRS
Total 3129:					327.91	
<b>CENTURY FENCE COMPANY</b>						
3300	CENTURY FENCE COMPANY	APPLICATION	PROJECT 1-23 PAVEMENT MAR	08/14/2023	2,737.90	24-58-11-69 STREET UPGRADES
Total 3300:					2,737.90	
<b>CHRIS LACOMBE</b>						
553628	CHRIS LACOMBE	LACOMBE 081	SAFETY BOOT REIMBURSEME	08/19/2023	100.00	17-58-17-59 SAFETY EQUIPMENT

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total 553628:					100.00	
<b>CONSOLIDATED DOORS INC</b>						
3752	CONSOLIDATED DOORS INC	534801	REPAIR FIRE OVERHEAD DOO	07/31/2023	1,278.00	01-51-71-20 REPAIRS
Total 3752:					1,278.00	
<b>CONSTRUCTION FABRICS &amp; MATERIALS CORP</b>						
3755	CONSTRUCTION FABRICS & MA	205397	BLANKET AND DRAIN SOCKS -	08/01/2023	539.00	16-58-16-46 EXCAVATE/REPAIR/INSTA
Total 3755:					539.00	
<b>CONVERGENT SOLUTIONS INC</b>						
3762	CONVERGENT SOLUTIONS INC	55828	PHONE SYSTEM SUPPORT	08/09/2023	69.50	01-51-86-11 CONTRACTED IT SUPPO
3762	CONVERGENT SOLUTIONS INC	55828	PHONE SYSTEM BACKUP	08/09/2023	9.95	01-51-86-11 CONTRACTED IT SUPPO
3762	CONVERGENT SOLUTIONS INC	55828	PHONE SYSTEM SUPPORT - E	08/09/2023	156.38	01-51-86-11 CONTRACTED IT SUPPO
Total 3762:					235.83	
<b>CORE &amp; MAIN LP</b>						
3784	CORE & MAIN LP	S8412147	INVENTORY PARTS - WTR	08/21/2023	701.32	03-01-15-40 WATER MATERIALS & SU
Total 3784:					701.32	
3784	CORE & MAIN LP	T142006	6" CHECK VLV(2)-BOUGHTON LI	08/02/2023	4,968.82	02-83-10-20 PUMPING EQUIPMENT-LI
Total 3784:					4,968.82	
3784	CORE & MAIN LP	T249303	PARTS-SOLIDS BLDG SLUDGE	08/18/2023	3,376.00	02-83-10-42 PROCESSING EQUIPME
Total 3784:					3,376.00	
3784	CORE & MAIN LP	T421090	SOLIDS BLDG SLUDGE LINE -	08/18/2023	550.00	02-83-10-42 PROCESSING EQUIPME
Total 3784:					550.00	
<b>CORNERSTONE ENVIRONMENTAL GROUP LLC</b>						
3785	CORNERSTONE ENVIRONMEN	52107919	BOOMER STREET LANDFILL IN	08/08/2023	1,834.25	17-58-17-26 OLD LANDFILL EXPENSE
Total 3785:					1,834.25	
<b>CORPORATE BUSINESS SYSTEMS</b>						
3794	CORPORATE BUSINESS SYSTE	345900	COPIER MAINT FEE	08/22/2023	17.74	17-58-17-18 SUPPLIES
3794	CORPORATE BUSINESS SYSTE	345900	COPIER MAINT FEE	08/22/2023	17.73	01-54-21-18 SUPPLIES & EXPENSE
Total 3794:					35.47	
3793	CORPORATE BUSINESS SYSTE	34660861	COPIER USAGE FIRE	08/14/2023	106.06	01-52-31-44 OFFICE SUPPLIES
Total 3793:					106.06	
3793	CORPORATE BUSINESS SYSTE	34704079	HEALTH COPIER LEASE FEE/C	08/21/2023	173.73	01-53-12-26 MAINTENANCE CONTRA
3793	CORPORATE BUSINESS SYSTE	34704079	ENVIRO COPIER LEASE FEE/C	08/21/2023	173.74	14-53-13-18 SUPPLIES
Total 3793:					347.47	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
3793	CORPORATE BUSINESS SYSTE	34749635	COPIER LEASE FEE HR	08/28/2023	100.80	01-51-60-18 SUPPLIES & EXPENSE
3793	CORPORATE BUSINESS SYSTE	34749635	COPIER LEASE FEE IT	08/28/2023	14.40	01-51-86-18 IT SUPPLIES & EXPENSE
3793	CORPORATE BUSINESS SYSTE	34749635	COPIER LEASE FEE MAYOR	08/28/2023	14.40	01-51-31-18 SUPPLIES & EXPENSE
3793	CORPORATE BUSINESS SYSTE	34749635	COPIER LEASE FEE SIDC	08/28/2023	14.40	60-51-05-18 SUPPLIES SIDC COORD
Total 3793:					144.00	
<b>COUNTY MATERIALS CORPORATION</b>						
3842	COUNTY MATERIALS CORPOR	3941354-00	NON QUOTED PIPE ONLY	08/03/2023	3,425.00	16-58-16-60 CAPITAL OUTLAY
Total 3842:					3,425.00	
<b>COUNTY OF DODGE</b>						
554965	COUNTY OF DODGE	7812	ELECTION SUPPLIES	08/03/2023	1,568.00	01-51-41-18 SUPPLIES & EXPENSE
Total 554965:					1,568.00	
<b>DAVID BROWER</b>						
2780	DAVID BROWER	BROWER 0731	PD - BROWER - REIMB SAFETY	08/24/2023	203.00	01-52-11-17 OUTSIDE SERVICES
Total 2780:					203.00	
<b>DAYNE ZASTROW</b>						
26172	DAYNE ZASTROW	428627	WITNESS FEES	08/18/2023	7.80	01-51-61-42 WITNESS FEES
Total 26172:					7.80	
<b>DEB WHOLESALE AND DISTRIBUTING</b>						
4190	DEB WHOLESALE AND DISTRIB	954700	CONCESSIONS-AQUATIC CENT	08/07/2023	306.37	01-55-22-46 CONCESSION SUPPLIES
Total 4190:					306.37	
<b>DEBORA ZIEGEL</b>						
554953	DEBORA ZIEGEL	82823	PARK RESERVATION REFUND	08/28/2023	180.00	01-44-62-64 RENTAL OF PARKS & FO
Total 554953:					180.00	
<b>DIGICORP INC</b>						
4468	DIGICORP INC	345884	PRE-PAID BLOCK OF LABOR	04/20/2023	10,000.00	01-51-86-11 CONTRACTED IT SUPPO
Total 4468:					10,000.00	
4468	DIGICORP INC	346223	MIGRATION TO OFFICE 365 & C	04/27/2023	8,666.00	05-51-86-70 IT SYSTEMS
4468	DIGICORP INC	346223	MIGRATION TO OFFICE 365 & C	04/27/2023	11,884.60	01-51-86-44 SOFTWARE SUPPORT/S
Total 4468:					20,550.60	
4468	DIGICORP INC	347295	BACKUP FAILURE ISSUES - WW	07/31/2023	1,342.00	02-85-00-20 OUTSIDE SERVICES EM
Total 4468:					1,342.00	
4468	DIGICORP INC	347443	SENTINELONE LICENSE - COM	08/15/2023	825.00	01-51-86-44 SOFTWARE SUPPORT/S
4468	DIGICORP INC	347443	APPRIVER OFFICE 365 BACKU	08/15/2023	526.00	01-51-86-44 SOFTWARE SUPPORT/S
4468	DIGICORP INC	347443	MICROSOFT OFFICE 365 LICEN	08/15/2023	3,956.00	01-51-86-44 SOFTWARE SUPPORT/S
4468	DIGICORP INC	347443	MICROSOFT OFFICE 365 LICEN	08/15/2023	737.20	01-51-86-44 SOFTWARE SUPPORT/S

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total 4468:					6,044.20	
<b>DORNER INC</b>						
4666	DORNER INC	APPLICATION	CONTRACT 4-23 ANNUAL STRE	08/29/2023	146,512.59	05-58-11-69 STREETS
4666	DORNER INC	APPLICATION	CONTRACT 4-23 ANNUAL STRE	08/29/2023	14,245.60	16-58-16-60 CAPITAL OUTLAY
4666	DORNER INC	APPLICATION	CONTRACT 4-23 ANNUAL STRE	08/29/2023	13,151.40	03-99-99-99 CAPITAL OUTLAY
4666	DORNER INC	APPLICATION	CONTRACT 4-23 ANNUAL STRE	08/29/2023	3,868.00	02-97-30-11 SEWER REHABILITATION
4666	DORNER INC	APPLICATION	CONTRACT 4-23 ANNUAL STRE	08/29/2023	69,479.60	02-97-30-11 SEWER REHABILITATION
4666	DORNER INC	APPLICATION	CONTRACT 4-23 ANNUAL STRE	08/29/2023	27,615.10	05-58-11-73 SIDEWALK
Total 4666:					274,872.29	
<b>EMERGENCY STARTING &amp; TOWING LLC</b>						
5560	EMERGENCY STARTING & TOW	080701	TOWING-POLICE	08/07/2023	90.00	01-52-11-49 TOWING
Total 5560:					90.00	
<b>ENERGENECS INC</b>						
5591	ENERGENECS INC	0046118-IN	CL2 INJECTION SYSTEM PM KI	08/08/2023	1,212.73	03-64-52-18 SUPPLIES-MAINT.TREAT
Total 5591:					1,212.73	
<b>ENVIROTECH EQUIPMENT</b>						
5635	ENVIROTECH EQUIPMENT	22-0021785	VEH 23 JOYSTICK REPLACEME	08/09/2023	1,268.18	17-58-17-20 REPAIRS
Total 5635:					1,268.18	
5635	ENVIROTECH EQUIPMENT	22-0021902	CYLINDER FOR VEH 23	08/09/2023	589.60	17-58-17-20 REPAIRS
Total 5635:					589.60	
<b>ERIN O'NEILL</b>						
27583	ERIN O'NEILL	081123	REFUND - CANCELLED FARME	08/11/2023	25.00	01-43-11-22 SPECIAL EVENTS
Total 27583:					25.00	
<b>FEILS CATERING</b>						
6093	FEILS CATERING	H230731	BIRTHDAY MEALS-SR CENTER	07/31/2023	107.73	24-58-11-07 SR. CENTER FUNDRAISI
Total 6093:					107.73	
<b>FIRE MANUFACTURING INNOVATIONS LLC</b>						
554942	FIRE MANUFACTURING INNOVA	29030	AIRBAG CONTROLLER TOTE F	08/04/2023	687.95	05-52-31-70 CAPITAL PROJECTS
Total 554942:					687.95	
<b>FIRE SERVICE INC</b>						
6371	FIRE SERVICE INC	55141	FIRE SUPPRESSION AGENT 5G	08/11/2023	2,100.00	24-58-11-05 FIRE 2% DUES
Total 6371:					2,100.00	
6371	FIRE SERVICE INC	55197	SUSPENDERS FIRE	08/23/2023	95.00	24-58-11-05 FIRE 2% DUES
Total 6371:					95.00	
6371	FIRE SERVICE INC	WI-8231	PARTS FOR E62 SWITCH FIRE	08/08/2023	382.13	01-52-31-42 APPARATUS MAINTENAN



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total 6371:					382.13	
6371	FIRE SERVICE INC	WI-8392	REPLACE CONTROL PANEL FO	08/15/2023	708.58	01-52-31-42 APPARATUS MAINTENAN
Total 6371:					708.58	
6371	FIRE SERVICE INC	WI-8699	E62 HEATED LED LOW/HIGH BE	08/28/2023	1,351.54	01-52-31-42 APPARATUS MAINTENAN
Total 6371:					1,351.54	
<b>FIRST SUPPLY LLC-MADISON</b>						
6383	FIRST SUPPLY LLC-MADISON	13662941-00	2023 STORM WATER ORDER	05/05/2023	9,913.77	16-58-16-46 EXCAVATE/REPAIR/INSTA
Total 6383:					9,913.77	
<b>FORMS+SURFACES</b>						
554847	FORMS+SURFACES	D168497-00	TS BENCH	08/24/2023	3,617.00	05-58-11-20 PARK EXPANSION
Total 554847:					3,617.00	
<b>GREEN BAY PIPE &amp; TV</b>						
554962	GREEN BAY PIPE & TV	2023-1 Final	#5-23 STORM SEWER CLEANIN	08/29/2023	134,013.25	16-58-16-43 MS4 MAINTENANCE
Total 554962:					134,013.25	
<b>GREGORY MAGNAN</b>						
554958	GREGORY MAGNAN	MAGNAN 0818	CDL PERMIT REIMBURSEMENT	08/18/2023	30.60	01-54-31-59 SAFETY EQUIPMENT
Total 554958:					30.60	
<b>GRINWALD FORD INC</b>						
7675	GRINWALD FORD INC	30357	2010 CREW TRUCK MIRROR AS	08/15/2023	117.65	01-55-41-42 EQUIPMENT REPAIRS
Total 7675:					117.65	
<b>IDEMIA IDENTITY &amp; SECURITY USA LLC</b>						
552866	IDEMIA IDENTITY & SECURITY	151555	MAINT CONTRACT	10/25/2022	459.00	01-52-11-20 MAINTENANCE CONTRA
Total 552866:					459.00	
<b>IFM EFECTOR</b>						
554872	IFM EFECTOR	41382964	WIRING AND HOUSING FOR VE	08/08/2023	574.87	17-58-17-20 REPAIRS
Total 554872:					574.87	
554872	IFM EFECTOR	41391535	WIRING FOR VEH 19	08/17/2023	267.17	17-58-17-20 REPAIRS
Total 554872:					267.17	
554872	IFM EFECTOR	41393710	WIRE CONNECTOR FOR VEH 2	08/21/2023	149.53	17-58-17-20 REPAIRS
Total 554872:					149.53	
<b>INSIGHT FS</b>						
9415	INSIGHT FS	50029796	PARKS FIELD MARKING CHALK	08/02/2023	702.20	01-55-41-18 SUPPLIES & EXPENSE

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total 9415:					702.20	
9415	INSIGHT FS	57040231	PASTURE MIX FOR FILL SITE	08/17/2023	750.00	16-58-16-46 EXCAVATE/REPAIR/INSTA
Total 9415:					750.00	
9415	INSIGHT FS	57040260	PELLETS/MULCH - FILL SITE ER	08/18/2023	1,160.00	16-58-16-46 EXCAVATE/REPAIR/INSTA
Total 9415:					1,160.00	
9415	INSIGHT FS	57040332	PASTURE MIX - FILL SITE EROS	08/24/2023	690.00	16-58-16-46 EXCAVATE/REPAIR/INSTA
Total 9415:					690.00	
9415	INSIGHT FS	57040415	OAT SEED - FILL SITE EROSION	08/30/2023	225.00	16-58-16-46 EXCAVATE/REPAIR/INSTA
Total 9415:					225.00	
<b>INTERSTATE BILLING SERVICE INC</b>						
9490	INTERSTATE BILLING SERVICE	X101073739:0	BRAKE SHOE CREDIT	08/04/2023	93.60-	17-58-17-20 REPAIRS
Total 9490:					93.60-	
9490	INTERSTATE BILLING SERVICE	X101074543:0	AIR FILTER STOCK	08/16/2023	177.96	17-58-17-20 REPAIRS
Total 9490:					177.96	
9490	INTERSTATE BILLING SERVICE	X101074543:0	AIR FILTERS STOCK	08/17/2023	112.24	17-58-17-20 REPAIRS
Total 9490:					112.24	
9490	INTERSTATE BILLING SERVICE	X101074863:0	FOOT BRAKE VALVE	08/21/2023	103.54	17-58-17-20 REPAIRS
Total 9490:					103.54	
9490	INTERSTATE BILLING SERVICE	X101074919:0	BRAKE PEDAL PARTS	08/22/2023	257.29	17-58-17-20 REPAIRS
Total 9490:					257.29	
<b>J&amp;L TIRE INC</b>						
10009	J&L TIRE INC	110357	PARK TIRES	07/28/2023	220.89	01-55-41-42 EQUIPMENT REPAIRS
Total 10009:					220.89	
10009	J&L TIRE INC	110738	TIRES FOR 12 & 458	08/16/2023	288.00	01-54-11-42 TIRES & TIRE REPAIR
Total 10009:					288.00	
10009	J&L TIRE INC	366310	TIRES - STOCK	08/19/2023	1,181.76	01-54-11-42 TIRES & TIRE REPAIR
Total 10009:					1,181.76	
<b>JAMMIE BELSTNER</b>						
554945	JAMMIE BELSTNER	11268	REFUND BASEBALL FEE FOR C	01/16/2023	35.00	01-44-62-10 REC DEPT. REVENUE

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total 554945:					35.00	
<b>JEFFERSON COUNTY SHERIFF</b>						
10290	JEFFERSON COUNTY SHERIFF	08102023	JULY BOARD BILL	08/15/2023	840.00	01-51-21-45 PRISONER EXPENSES
Total 10290:					840.00	
<b>JEFFERSON FIRE AND SAFETY INC</b>						
10300	JEFFERSON FIRE AND SAFETY	IN305206	BOOTS FIRE	07/28/2023	366.10	24-58-11-05 FIRE 2% DUES
Total 10300:					366.10	
10300	JEFFERSON FIRE AND SAFETY	IN305825	LIFE LINE ROCKER SWITCH FI	08/22/2023	41.89	01-52-31-42 APPARATUS MAINTENAN
Total 10300:					41.89	
<b>JEFFERSON GLASS, INC.</b>						
10307	JEFFERSON GLASS, INC.	82623	REMOVE GLASS BY DOORS	08/26/2023	200.00	01-55-20-60 CAPITAL OUTLAY
Total 10307:					200.00	
<b>JESUS ARTZ &amp; PRODUCTIONS LLC</b>						
552517	JESUS ARTZ & PRODUCTIONS	2859	MED 54 VINYL GRAPHICS REPA	08/04/2023	3,300.00	01-52-31-42 APPARATUS MAINTENAN
Total 552517:					3,300.00	
<b>JOHNS RECYCLING INC</b>						
10496	JOHNS RECYCLING INC	22396	SINGLE STREAM MIX RECYCLI	07/31/2023	6,403.35	17-58-17-41 OUTSIDE RECYCLING S
Total 10496:					6,403.35	
10496	JOHNS RECYCLING INC	25,259	SINGLE STREAM MIX RECYCLI	08/18/2023	540.80-	17-58-17-41 OUTSIDE RECYCLING S
Total 10496:					540.80-	
<b>K &amp; K MASONRY</b>						
11005	K & K MASONRY	2	RIVERSIDE PARK STONE WALL	08/30/2023	57,693.50	24-55-41-70 ARPA Riverside Park Reha
Total 11005:					57,693.50	
<b>KAYSER CHRYSLER CENTER OF WATERTOWN</b>						
11090	KAYSER CHRYSLER CENTER O	34805	SUPERVISOR VEHICLE	08/25/2023	49,363.00	05-54-11-70 CAPITAL PROJECTS
Total 11090:					49,363.00	
<b>KIMBALL MIDWEST</b>						
11383	KIMBALL MIDWEST	101332424	STOCK PARTS FOR STREET VE	08/10/2023	406.48	01-54-11-20 REPAIRS
Total 11383:					406.48	
11383	KIMBALL MIDWEST	101335137	STOCK PARTS FOR STREET VE	08/11/2023	349.61	01-54-11-20 REPAIRS
Total 11383:					349.61	
11383	KIMBALL MIDWEST	101374687	STOCK PARTS FOR STREET VE	08/23/2023	1,758.27	01-54-11-20 REPAIRS

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total 11383:					1,758.27	
<b>KWIK TRIP EXTENDED NETWORK</b>						
11971	KWIK TRIP EXTENDED NETWO	NP64867133	PD - CAR WASH/FUEL	08/07/2023	37.00	01-52-11-40 FUEL
Total 11971:					37.00	
<b>LAKELAND CARTAGE INC</b>						
554713	LAKELAND CARTAGE INC	32625	CONTAMINATED GROUND WAT	08/15/2023	1,227.34	17-58-17-26 OLD LANDFILL EXPENSE
Total 554713:					1,227.34	
<b>LANGUAGE LINE SERVICES</b>						
12115	LANGUAGE LINE SERVICES	11061028	OVER THE PHONE INTERPRET	07/31/2023	592.49	01-52-11-17 OUTSIDE SERVICES
Total 12115:					592.49	
<b>LISA JOHNSON</b>						
554944	LISA JOHNSON	0013917	REFUND BASEBALL FEE FOR C	01/29/2023	45.00	01-44-62-10 REC DEPT. REVENUE
Total 554944:					45.00	
<b>LYCON INC</b>						
553951	LYCON INC	0373034-IN	REBAR FOR FORMING CONCR	07/24/2023	323.40	05-58-11-69 STREETS
Total 553951:					323.40	
553951	LYCON INC	0373964-IN	DIAMOND CLEAR	08/17/2023	278.00	05-58-11-69 STREETS
Total 553951:					278.00	
553951	LYCON INC	0992578-IN	CONCRETE - EMERALD AND 4T	06/30/2023	535.50	05-58-11-69 STREETS
Total 553951:					535.50	
553951	LYCON INC	0994362-IN	CONCRETE SENIOR CENTER	07/23/2023	2,390.75	05-58-11-69 STREETS
553951	LYCON INC	0994362-IN	CONCRETE BAILY ST ALLEY	07/23/2023	687.75	16-58-16-39 STREET REPAIRS
553951	LYCON INC	0994362-IN	CONCRETE CLARK ST BIKE TR	07/23/2023	262.00	05-58-11-20 PARK EXPANSION
Total 553951:					3,340.50	
553951	LYCON INC	0995849-IN	CONCRETE - SENIOR CENTER	07/31/2023	1,703.00	05-58-11-69 STREETS
553951	LYCON INC	0995849-IN	CONCRETE - BAILEY ALLEY CU	07/31/2023	196.50	16-58-16-39 STREET REPAIRS
Total 553951:					1,899.50	
553951	LYCON INC	0996491-IN	CONCRETE SENIOR CENTER	08/06/2023	524.00	05-58-11-69 STREETS
553951	LYCON INC	0996491-IN	CONCRETE SENIOR CENTER	08/06/2023	524.00	16-58-16-39 STREET REPAIRS
Total 553951:					1,048.00	
553951	LYCON INC	0997114-IN	CONCRETE -SENIOR CENTER	08/13/2023	1,244.50	05-58-11-69 STREETS
Total 553951:					1,244.50	
553951	LYCON INC	09975115-IN	CHURCH & CREEKSIDE CONCR	08/13/2023	1,495.97	03-66-73-18 SUPPLIES-MAINT. T & D

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total 553951:					1,495.97	
553951	LYCON INC	0997708-IN	CONCRETE REFLEX FOR FOR	08/20/2023	52.80	05-58-11-69 STREETS
Total 553951:					52.80	
553951	LYCON INC	0997709-IN	CONCRETE - SENIOR CENTER	08/20/2023	830.75	05-58-11-69 STREETS
Total 553951:					830.75	
<b>MARTELLE WATER TREATMENT</b>						
13099	MARTELLE WATER TREATMEN	25684	CHEMICALS - WATER DEPT	08/21/2023	5,012.97	03-64-41-40 OPERATION CHEMICALS
Total 13099:					5,012.97	
<b>MD CRUSHING &amp; EXCAVATING LLC</b>						
554961	MD CRUSHING & EXCAVATING	1036	ASPHALT CRUSHING & MOBILI	07/31/2023	30,000.00	16-58-16-46 EXCAVATE/REPAIR/INSTA
Total 554961:					30,000.00	
<b>MEAD AND HUNT INC</b>						
554744	MEAD AND HUNT INC	352728	R4666751-222874.01-SWR &WT	08/10/2023	2,600.00	03-99-99-98 CAPITAL OUTLAY ITEMS
554744	MEAD AND HUNT INC	352728	R4666751-222874.01-SWR &WT	08/10/2023	1,475.00	02-97-30-00 CAPITAL OUTLAY
Total 554744:					4,075.00	
554744	MEAD AND HUNT INC	352795	R4666751-222127.01-SLUDGE D	08/10/2023	4,974.00	02-85-00-20 OUTSIDE SERVICES EM
Total 554744:					4,974.00	
554744	MEAD AND HUNT INC	353152	PROJ R4667475-231187.01 MAS	08/15/2023	38,959.79	05-58-11-40 BRIDGES
Total 554744:					38,959.79	
<b>MENARDS INC</b>						
13384	MENARDS INC	56410	RIVERFEST SUPPLIES FENCE,	08/02/2023	517.86	01-55-41-18 SUPPLIES & EXPENSE
Total 13384:					517.86	
13384	MENARDS INC	57101	MISC SUPPLIES - WW	08/15/2023	55.05	02-82-00-18 SUPPLIES & EXPENSE
Total 13384:					55.05	
<b>MICHELS CORPORATION</b>						
13415	MICHELS CORPORATION	455713	RIP RAP - EROSION CONTROL	08/12/2023	503.75	16-58-16-46 EXCAVATE/REPAIR/INSTA
Total 13415:					503.75	
<b>MIDDLETON FARMERS COOPERATIVE COMPANY</b>						
554035	MIDDLETON FARMERS COOPE	466	FUEL	08/22/2023	27,668.74	01-54-11-40 GASOLINE
Total 554035:					27,668.74	
<b>MOTOROLA SOLUTIONS INC</b>						
13745	MOTOROLA SOLUTIONS INC	8281687591	RADIO ACCESSORY REMOTE S	08/09/2023	1,456.95	01-52-31-26 RADIO MAINTENANCE

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title	
Total 13745:					1,456.95		
13745	MOTOROLA SOLUTIONS INC	828170985	RADIOS FOR APPARATUS FIRE	08/27/2023	52,228.32	24-52-31-60	FIRE DEPT CAPITAL OUT
Total 13745:					52,228.32		
MUNICIPAL PROPERTY INS CO							
13956	MUNICIPAL PROPERTY INS CO	5000442-2023	PROPERTY INSURANCE: BLDG	08/04/2023	22,031.11	01-51-94-48	PROPERTY/FIRE INSUR
13956	MUNICIPAL PROPERTY INS CO	5000442-2023	PROPERTY INSURANCE: BLDG	08/04/2023	8,454.64	01-51-94-48	PROPERTY/FIRE INSUR
13956	MUNICIPAL PROPERTY INS CO	5000442-2023	PROPERTY INSURANCE: BLDG	08/04/2023	1,300.14	17-58-17-49	PROP/LIABILITY INSURA
13956	MUNICIPAL PROPERTY INS CO	5000442-2023	PROPERTY INSURANCE: BLDG	08/04/2023	11,824.87	03-99-24-18	PROPERTY INSURANCE
13956	MUNICIPAL PROPERTY INS CO	5000442-2023	PROPERTY INSURANCE: BLDG	08/04/2023	21,343.74	02-85-00-30	FLOOD/PROPERTY INSU
13956	MUNICIPAL PROPERTY INS CO	5000442-2023	PROPERTY INSURANCE: BLDG	08/04/2023	22,031.11	01-16-22-00	PREPAID EXPENSES
13956	MUNICIPAL PROPERTY INS CO	5000442-2023	PROPERTY INSURANCE: BLDG	08/04/2023	8,454.64	01-16-22-00	PREPAID EXPENSES
13956	MUNICIPAL PROPERTY INS CO	5000442-2023	PROPERTY INSURANCE: BLDG	08/04/2023	1,300.14	17-16-22-00	PREPAID EXPENSES
13956	MUNICIPAL PROPERTY INS CO	5000442-2023	PROPERTY INSURANCE: BLDG	08/04/2023	11,824.87	03-01-16-50	PREPAID INSURANCE
13956	MUNICIPAL PROPERTY INS CO	5000442-2023	PROPERTY INSURANCE: BLDG	08/04/2023	21,343.74	02-16-22-00	PREPAID EXPENSES
13956	MUNICIPAL PROPERTY INS CO	5000442-2023	PROPERTY INSURANCE: ADDIT	08/04/2023	535.00	01-51-94-48	PROPERTY/FIRE INSUR
13956	MUNICIPAL PROPERTY INS CO	5000442-2023	PROPERTY INSURANCE: ADDIT	08/04/2023	535.00	01-16-22-00	PREPAID EXPENSES
13956	MUNICIPAL PROPERTY INS CO	5000442-2023	PROPERTY INSURANCE: CONT	08/04/2023	221.98	16-58-16-49	PROP/LIABILITY INSURA
13956	MUNICIPAL PROPERTY INS CO	5000442-2023	PROPERTY INSURANCE: CONT	08/04/2023	178.12	03-99-24-18	PROPERTY INSURANCE
13956	MUNICIPAL PROPERTY INS CO	5000442-2023	PROPERTY INSURANCE: CONT	08/04/2023	349.56	02-85-00-30	FLOOD/PROPERTY INSU
13956	MUNICIPAL PROPERTY INS CO	5000442-2023	PROPERTY INSURANCE: CONT	08/04/2023	5,903.84	01-51-94-48	PROPERTY/FIRE INSUR
13956	MUNICIPAL PROPERTY INS CO	5000442-2023	PROPERTY INSURANCE: CONT	08/04/2023	221.98	16-16-22-00	PREPAID EXPENSES
13956	MUNICIPAL PROPERTY INS CO	5000442-2023	PROPERTY INSURANCE: CONT	08/04/2023	178.12	03-01-16-50	PREPAID INSURANCE
13956	MUNICIPAL PROPERTY INS CO	5000442-2023	PROPERTY INSURANCE: CONT	08/04/2023	349.56	02-16-22-00	PREPAID EXPENSES
13956	MUNICIPAL PROPERTY INS CO	5000442-2023	PROPERTY INSURANCE: CONT	08/04/2023	5,903.84	01-16-22-00	PREPAID EXPENSES
Total 13956:					144,286.00		
NOTARY BOND RENEWAL SERVICE							
14802	NOTARY BOND RENEWAL SER	2023-ALVAREZ	NOTARY BOND RENEWAL	08/16/2023	20.00	01-52-11-17	OUTSIDE SERVICES
Total 14802:					20.00		
PASSENGER TRANSIT INC							
16165	PASSENGER TRANSIT INC	1405	TAXI RIDES-SR CTR	08/09/2023	21.00	24-58-11-07	SR. CENTER FUNDRAISI
Total 16165:					21.00		
16165	PASSENGER TRANSIT INC	1408	HEALTH - TAXI VOUCHERS FOR	08/09/2023	16.00	01-53-12-18	SUPPLIES & EXPENSE
Total 16165:					16.00		
16165	PASSENGER TRANSIT INC	1422	CAB SERVICE-EXPENSE	08/15/2023	68,019.13	13-57-11-46	PURCHASED TRANSPOR
16165	PASSENGER TRANSIT INC	1422	CAB SERVICE-REVENUE	08/15/2023	23,216.00-	13-42-73-75	CAB REVENUE
Total 16165:					44,803.13		
PAYNE & DOLAN, INC.							
16185	PAYNE & DOLAN, INC.	2023-2	#6-23 BITUMINOUS SURFACING	08/15/2023	31,666.20	05-58-11-69	STREETS
16185	PAYNE & DOLAN, INC.	2023-2	#6-23 BITUMINOUS SURFACING	08/15/2023	17,400.20	16-58-16-39	STREET REPAIRS
16185	PAYNE & DOLAN, INC.	2023-2	#6-23 BITUMINOUS SURFACING	08/15/2023	3,085.84	03-99-99-99	CAPITAL OUTLAY
Total 16185:					52,152.24		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
16185	PAYNE & DOLAN, INC.	3	#6-23 BITUMINOUS SURFACING	08/23/2023	336,298.52	05-58-11-69 STREETS
Total 16185:					336,298.52	
<b>PERSONNEL EVALUATION INC</b>						
16281	PERSONNEL EVALUATION INC	48595	PD - EMPLOYEE EXAM	07/31/2023	25.00	01-52-11-17 OUTSIDE SERVICES
Total 16281:					25.00	
<b>PRAIRIE NURSERY INC</b>						
554418	PRAIRIE NURSERY INC	INV0110630	WATERTOWER COURT	08/10/2023	47.45	16-58-16-60 CAPITAL OUTLAY
Total 554418:					47.45	
<b>PUBLIC SERVICE COMMISSION OF</b>						
16900	PUBLIC SERVICE COMMISSION	2307-I-06230	DIRECT ASSIST-FIN ASST PRG	08/17/2023	96.65	03-99-28-18 REGULATORY COMMISS
Total 16900:					96.65	
<b>QUILL CORPORATION</b>						
17500	QUILL CORPORATION	34053665	OFFICE SUPPLIES	08/15/2023	352.87	01-51-21-18 SUPPLIES & EXPENSE
Total 17500:					352.87	
<b>RANDY BUSLER</b>						
2959	RANDY BUSLER	82123	REIMBURSE WORK BOOTS	08/21/2023	100.00	01-55-41-59 SAFETY EQUIPMENT
Total 2959:					100.00	
<b>RAY O HERRON CO INC</b>						
15450	RAY O HERRON CO INC	3152198	PD - TRAINING - AMMO	08/08/2023	556.00	01-52-11-56 TRAINING
Total 15450:					556.00	
<b>REGISTRATION FEE TRUST</b>						
18383	REGISTRATION FEE TRUST	2017 FORD 08	REGISTER FORD FROM PD	08/29/2023	85.00	01-54-21-18 SUPPLIES & EXPENSE
Total 18383:					85.00	
18383	REGISTRATION FEE TRUST	2018 FORD 08	REGISTER FORD FROM PD	08/29/2023	85.00	01-54-21-18 SUPPLIES & EXPENSE
Total 18383:					85.00	
<b>REINDERS INC</b>						
18388	REINDERS INC	6032566-00	GROUNDMASTER MOWER	08/16/2023	108,767.88	05-55-41-70 CAPITAL PROJECTS
Total 18388:					108,767.88	
18388	REINDERS INC	6032934-00	HYDRAULIC BROOM	08/16/2023	6,225.00	05-55-41-70 CAPITAL PROJECTS
Total 18388:					6,225.00	
<b>RENNHACK CONSTRUCTION CO INC</b>						
18430	RENNHACK CONSTRUCTION C	1	2023 N. FOURTH STREET CURB	08/01/2023	24,325.41	05-58-11-69 STREETS
Total 18430:					24,325.41	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
<b>RHYME BUSINESS PRODUCTS</b>						
4092	RHYME BUSINESS PRODUCTS	34584785	COPIER MAINT FEE-	08/01/2023	269.95	01-54-10-26 MAINTENANCE CONTRA
	Total 4092:				269.95	
4092	RHYME BUSINESS PRODUCTS	34679913	COPIER MAINT FEE-BS&Z	08/16/2023	164.78	01-52-41-26 MAINTENANCE CONTRA
	Total 4092:				164.78	
<b>RICHTER HEATING &amp; AC INC</b>						
18503	RICHTER HEATING & AC INC	23005	HVAC-M-POLE 30FLA 40A RES	08/03/2023	19.46	02-83-10-40 GENERAL PLANT STRUC
	Total 18503:				19.46	
18503	RICHTER HEATING & AC INC	23253	HVAC AIR FILTERS	08/23/2023	144.00	01-54-12-18 SUPPLIES & EXPENSE
	Total 18503:				144.00	
<b>RNOW INC</b>						
552807	RNOW INC	2023-66916	HANDGUN & BALL VLV-JET TRU	07/31/2023	944.69	02-83-10-45 TV/CLEANING EQUIPME
	Total 552807:				944.69	
552807	RNOW INC	2023-66917	BALL VLV-JET TRUCK - WW	07/31/2023	240.97	02-83-10-45 TV/CLEANING EQUIPME
	Total 552807:				240.97	
552807	RNOW INC	2023-67115	VEH 19 PROX SENSOR HARNE	08/17/2023	86.72	17-58-17-20 REPAIRS
	Total 552807:				86.72	
552807	RNOW INC	CM11134	RETURNED BALL VLV(2)-JET TR	08/10/2023	787.96-	02-83-10-45 TV/CLEANING EQUIPME
	Total 552807:				787.96-	
<b>ROBERT E LEE &amp; ASSOCIATES</b>						
12297	ROBERT E LEE & ASSOCIATES	84573	PROJECT 15364086 MAIN ST U	07/28/2023	871.84	02-97-30-12 REPAIR OR REPLACE
12297	ROBERT E LEE & ASSOCIATES	84573	PROJECT 15364086 MAIN ST U	07/28/2023	871.83	03-99-99-99 CAPITAL OUTLAY
	Total 12297:				1,743.67	
12297	ROBERT E LEE & ASSOCIATES	84574	15364089 MAIN ST-WTR ST TO	07/28/2023	2,501.96	02-97-30-12 REPAIR OR REPLACE
12297	ROBERT E LEE & ASSOCIATES	84574	15364089 MAIN ST-WTR ST TO	07/28/2023	2,501.96	03-99-99-99 CAPITAL OUTLAY
	Total 12297:				5,003.92	
<b>ROCK RIVER COALITION INC</b>						
18690	ROCK RIVER COALITION INC	2042	WATER QUALITY TRAINING PR	08/10/2023	2,408.29	16-58-16-45 EDUCATION & OUTREAC
	Total 18690:				2,408.29	
18690	ROCK RIVER COALITION INC	2043	RIVERSIDE PARK CREEK REST	08/10/2023	2,000.00	16-58-16-45 EDUCATION & OUTREAC
	Total 18690:				2,000.00	
<b>RODS DOORS</b>						
18698	RODS DOORS	12165	MAIN GARAGE DOOR REPAIR	08/16/2023	465.00	01-54-12-20 REPAIRS



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total 18698:					465.00	
<b>SCOTT BLASING</b>						
52377	SCOTT BLASING	082323WWTE	REIMBURSE CLASS/EXAM FEE	08/23/2023	149.54	02-82-00-18 SUPPLIES & EXPENSE
Total 52377:					149.54	
<b>SHORT ELLIOTT HENDRICKSON INC</b>						
19563	SHORT ELLIOTT HENDRICKSO	451744	PROJ 170152 TDS WTTN PERMI	08/15/2023	3,230.44	24-54-10-44 435149 OUTSOURCE RE
Total 19563:					3,230.44	
19563	SHORT ELLIOTT HENDRICKSO	451980	WATERTOWN FIRE STATION PR	08/16/2023	19,493.85	05-52-31-70 CAPITAL PROJECTS
Total 19563:					19,493.85	
<b>SILVER LAKE AUTO &amp; TIRE CENTER</b>						
19572	SILVER LAKE AUTO & TIRE CEN	P-28249	TOWING-PD	08/20/2023	90.00	01-52-11-49 TOWING
Total 19572:					90.00	
<b>SOFTWARE EXPRESSIONS INC</b>						
554220	SOFTWARE EXPRESSIONS INC	04112	HEALTH - EMR SOFTWARE UP	08/17/2023	4,559.00	24-53-12-60 HEALTH CAPITAL EXPEN
554220	SOFTWARE EXPRESSIONS INC	04112	HEALTH - EMR SOFTWARE UP	08/17/2023	9,426.00	01-53-12-19 GRANT EXPENSES
Total 554220:					13,985.00	
<b>STEVEN PAKULSKI</b>						
554943	STEVEN PAKULSKI	82123	REIMBURSE PARK RESERVATI	08/21/2023	50.00	01-44-62-64 RENTAL OF PARKS & FO
Total 554943:					50.00	
<b>SYMBIONT</b>						
19979	SYMBIONT	57087	22PS37812-AERATION IMPV FD	08/09/2023	5,428.03	02-97-30-12 REPAIR OR REPLACE
Total 19979:					5,428.03	
<b>T&amp;J RESCUE ENTERPRISES</b>						
554960	T&J RESCUE ENTERPRISES	2023-102	TL9 STABILIZER EXTRICATION	08/23/2023	770.00	05-52-31-70 CAPITAL PROJECTS
Total 554960:					770.00	
<b>TEREX CORPORATION</b>						
554517	TEREX CORPORATION	7336456	FORESTRY ANNUAL TRUCK IN	07/13/2023	1,763.59	01-56-11-26 ANNUAL BUCKET TRUCK
Total 554517:					1,763.59	
<b>THE EXPEDITERS INC</b>						
554090	THE EXPEDITERS INC	3635	CLN SNTRY SWR TRBLSPT-FIS	08/14/2023	1,687.50	02-85-00-20 OUTSIDE SERVICES EM
Total 554090:					1,687.50	
<b>TKK ELECTRONICS</b>						
20014	TKK ELECTRONICS	141444	ACCESSORIES FOR APPARATU	08/04/2023	3,918.00	01-52-31-28 COMPUTERS AND SOFT

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total 20014:					3,918.00	
20014	TKK ELECTRONICS	141445	ACCESSORIES FOR LAPTOP IN	08/04/2023	1,306.00	01-52-31-28 COMPUTERS AND SOFT
Total 20014:					1,306.00	
<b>TOP PACK DEFENSE LLC</b>						
552646	TOP PACK DEFENSE LLC	10237	PD - UNIFORM	03/20/2023	125.00	01-52-11-54 UNIFORM ALLOWANCE
Total 552646:					125.00	
<b>TRI-COUNTY MAINTENANCE SUPPLY</b>						
20796	TRI-COUNTY MAINTENANCE S	09728	HEALTH - 1 CASE TISSUE - 3 C	08/08/2023	141.48	01-53-12-26 MAINTENANCE CONTRA
20796	TRI-COUNTY MAINTENANCE S	09728	ENVIRO - PAPER SUPPLIES - S	08/08/2023	141.48	14-53-13-18 SUPPLIES
Total 20796:					282.96	
<b>UE MEDICAL DEVICES</b>						
554941	UE MEDICAL DEVICES	2330	UESCOPE MONITOR KIT AND B	07/27/2023	4,204.00	24-52-31-60 FIRE DEPT CAPITAL OUT
Total 554941:					4,204.00	
<b>UNITED ELECTRIC INC</b>						
21526	UNITED ELECTRIC INC	1	REFUND FOR CLOSED ELECTR	08/16/2023	14.00	01-43-51-52 ELECTRICAL PERMITS
Total 21526:					14.00	
<b>UNITED INDUSTRIAL AUTOMATION</b>						
21496	UNITED INDUSTRIAL AUTOMATI	2038	CENTRIFUGE CPU PWR SURG	08/10/2023	600.00	02-85-00-20 OUTSIDE SERVICES EM
Total 21496:					600.00	
21496	UNITED INDUSTRIAL AUTOMATI	2056	CENTRIFUGE CPU PWR SURG	08/10/2023	1,879.62	02-85-00-20 OUTSIDE SERVICES EM
Total 21496:					1,879.62	
21496	UNITED INDUSTRIAL AUTOMATI	2059	SOFT START CONTROLLER(2)-	08/10/2023	6,030.31	02-83-10-20 PUMPING EQUIPMENT-LI
Total 21496:					6,030.31	
21496	UNITED INDUSTRIAL AUTOMATI	2077	TRBLSHT OVRLD DEVICE/PART	08/16/2023	439.90	02-83-10-20 PUMPING EQUIPMENT-LI
Total 21496:					439.90	
21496	UNITED INDUSTRIAL AUTOMATI	2080	2NDRY BLDG CPU BACKUP/VF	08/16/2023	450.00	02-83-10-42 PROCESSING EQUIPME
Total 21496:					450.00	
<b>UNIVERSAL RECYCLING TECHNOLOGIES LLC</b>						
21538	UNIVERSAL RECYCLING TECH	ARINV204610	APPLIANCE AND ELECTRONIC	08/17/2023	576.00	17-58-17-41 OUTSIDE RECYCLING S
Total 21538:					576.00	
<b>VERMEER-WISCONSIN INC</b>						
22325	VERMEER-WISCONSIN INC	20271801	FORESTRY REPAIRS	07/27/2023	498.26	01-56-11-20 REPAIRS

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total 22325:					498.26	
<b>WACHTEL TREE SCIENCE INC</b>						
23042	WACHTEL TREE SCIENCE INC	121599	TRUNK INJECTION FOR EAB	07/27/2023	2,720.00	01-56-11-19 UF GRANT EXP: TREES/
Total 23042:					2,720.00	
<b>WASHINGTON COUNTY SHERIFF</b>						
23106	WASHINGTON COUNTY SHERIF	16365	PD - TRAINING - 6 OFFICERS	08/18/2023	600.00	01-52-11-56 TRAINING
Total 23106:					600.00	
<b>WATERTOWN AREA CHAMBER OF COMMERCE</b>						
23160	WATERTOWN AREA CHAMBER	253	LEADERSHIP WATERTOWN - M	08/18/2023	550.00	01-51-40-24 TRAVEL & TRAINING
Total 23160:					550.00	
23160	WATERTOWN AREA CHAMBER	4181	RETIREMENT GIFT CERTIFICAT	08/16/2023	50.00	11-58-12-18 SUPPLIES
Total 23160:					50.00	
23160	WATERTOWN AREA CHAMBER	4184	RETIREMENT GIFT CARD TOM	08/24/2023	50.00	17-58-17-18 SUPPLIES
Total 23160:					50.00	
<b>WATERTOWN REGIONAL MEDICAL CENTER LLC</b>						
23400	WATERTOWN REGIONAL MEDI	070623 WHITE	DRUG SCREEN NEW HIRE	07/23/2023	30.00	01-52-11-17 OUTSIDE SERVICES
23400	WATERTOWN REGIONAL MEDI	070623 WHITE	PHYSICAL W/BACKSCREEN NE	07/23/2023	150.00	01-52-11-17 OUTSIDE SERVICES
23400	WATERTOWN REGIONAL MEDI	070623 WHITE	AUDIOGRAM NEW HIRE	07/23/2023	30.00	01-52-11-17 OUTSIDE SERVICES
23400	WATERTOWN REGIONAL MEDI	070623 WHITE	VISION NEW HIRE	07/23/2023	50.00	01-52-11-17 OUTSIDE SERVICES
23400	WATERTOWN REGIONAL MEDI	070623 WHITE	ELECTROCARDIOGRAM NEW H	07/23/2023	125.00	01-52-11-17 OUTSIDE SERVICES
Total 23400:					385.00	
23400	WATERTOWN REGIONAL MEDI	071823 DEGR	DRUG SCREEN DEGRANDT	07/18/2023	30.00	01-55-41-59 SAFETY EQUIPMENT
Total 23400:					30.00	
<b>WATERTOWN RIVERFEST INC</b>						
554648	WATERTOWN RIVERFEST INC	082823	NET PROCEEDS 2023 RAFFLE	08/28/2023	25,410.00	12-50-05-65 RAFFLE
Total 554648:					25,410.00	
<b>WDATCP</b>						
23026	WDATCP	AGReimburse2	ENVIRO - REIMBURSE AGENT F	08/03/2023	18,653.50	14-53-13-19 ENVIRO AGENT EXPENS
Total 23026:					18,653.50	
<b>WESTERN CULVERT &amp; SUPPLY INC</b>						
23587	WESTERN CULVERT & SUPPLY	068999	CULVERT ENDS/BANDS	08/25/2023	8,592.75	16-58-16-46 EXCAVATE/REPAIR/INSTA
Total 23587:					8,592.75	
<b>WP BEVERAGES LLC</b>						
554281	WP BEVERAGES LLC	91012978	WAC CONCESSIONS	08/07/2023	255.79	01-55-22-46 CONCESSION SUPPLIES

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total 554281:					255.79	
<b>XYLEM WATER SOLUTIONS USA INC</b>						
24125	XYLEM WATER SOLUTIONS US	3556C85434	PLANT STORMWATER PUMP R	08/07/2023	8,601.00	02-83-10-20 PUMPING EQUIPMENT-LI
Total 24125:					8,601.00	
<b>YANKEE DUTCHMAN BAND</b>						
554954	YANKEE DUTCHMAN BAND	82823	TS CONCERT	08/28/2023	1,000.00	26-55-43-41 EVENTS EXPENSES
Total 554954:					1,000.00	
<b>ZARNOTH BRUSH WORKS INC</b>						
26150	ZARNOTH BRUSH WORKS INC	0195064-IN	THREADED GUTTER BROOMS	08/10/2023	418.70	16-58-16-22 MAINTENANCE
Total 26150:					418.70	
<b>ZBM INC</b>						
26005	ZBM INC	29125	MUNI BLDG - CLEANING	08/10/2023	2,300.00	01-51-71-26 MAINTENANCE CONTRA
Total 26005:					2,300.00	
<b>ZUERN BUILDING PRODUCTS INC</b>						
26900	ZUERN BUILDING PRODUCTS I	490054	BRIDGE RAILING LUMBER	08/08/2023	661.08	05-58-11-40 BRIDGES
Total 26900:					661.08	
Grand Totals:					1,689,344.95	

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Payment due date = 09/05/2023

# PAYROLL SUMMARIES

For the Period of: 7/26/2023 8/8/2023

Section 10, Item A.

Department	Employees FT PT		Regular Hours	Overtime Hours	Overtime Costs this Pay Period	Y-T-D Overtime Costs	Overtime Budget	Total Payroll
Police	51	2	4,078.00	337.00	16,121.67	111,660.27	114,000.00	148,594.64
Fire	28	2	3,095.25	253.00	8,863.64	122,211.39	150,000.00	83,443.93
Municipal Court	1	1	100.00	-	-	-	-	3,024.88
Mayor	1	-	80.00	-	-	-	-	3,294.08
Bldg. Inspection	3	3	288.75	-	-	(47.44)	1,000.00	12,073.50
Attorney	2	1	220.00	-	-	-	-	7,375.40
Finance	6	-	480.00	3.75	131.34	1,264.23	1,500.00	14,460.15
Watertown TV	1	2	109.75	-	-	-	-	2,786.28
Administration	3	1	288.00	-	-	-	-	9,187.41
Engineering	5	5	773.75	-	-	-	-	12,889.22
Health	9	2	800.00	5.00	-	-	10,500.00	25,446.90
Library	8	17	1,113.50	-	-	75.40	-	23,618.72
Municipal Building	1	-	80.00	-	-	1,032.49	1,000.00	1,787.21
Solid Waste	8	-	640.00	4.00	156.90	892.93	3,000.00	15,446.91
Street	23	-	1,788.00	12.75	509.39	13,909.68	39,200.00	53,485.04
Park	9	6	988.00	16.50	727.13	7,259.77	18,000.00	21,801.14
Forestry	2	-	160.00	4.50	-	-	-	4,416.00
Park/Rec Admin	6	1	520.00	-	-	-	400.00	14,309.60
Recreation and Pools	-	58	2,308.25	16.25	293.98	1,329.83	500.00	27,479.35
Wastewater	11	1	960.00	24.00	976.79	5,022.93	18,000.00	26,911.35
Water Dept.	10	-	800.00	21.75	848.85	9,793.67	23,500.00	25,517.25
Crossing Guards	-	-	-	-	-	-	-	-
Police Auxiliary	-	7	116.75	-	-	-	-	1,839.98
Alderspersons (2nd PR)	-	-	-	-	-	-	-	-
<b>TOTALS</b>	<b>188 FT</b>	<b>109 PT</b>	<b>19,788.00</b>	<b>698.50</b>	<b>28,629.69</b>	<b>274,405.15</b>	<b>380,600.00</b>	<b>539,188.94</b>

# PAYROLL SUMMARIES

For the Period of: 8/9/2023 8/22/2023

Section 10, Item A.

Department	Employees FT PT		Regular Hours	Overtime Hours	Overtime Costs this Pay Period	Y-T-D Overtime Costs	Overtime Budget	Total Payroll
Police	53	2	4,216.00	370.95	18,008.63	111,660.27	114,000.00	155,043.05
Fire	28	2	3,103.50	201.75	6,483.40	122,211.39	150,000.00	82,176.07
Municipal Court	1	1	100.00	-	-	-	-	3,024.88
Mayor	1	-	80.00	-	-	-	-	3,294.08
Bldg. Inspection	3	3	298.00	-	-	(47.44)	1,000.00	12,399.62
Attorney	2	1	220.00	-	-	-	-	7,375.41
Finance	6	-	484.00	3.00	105.08	1,264.23	1,500.00	14,557.96
Watertown TV	1	2	110.25	-	-	-	-	2,792.53
Administration	3	1	280.00	-	-	-	-	8,956.12
Engineering	5	5	783.00	-	-	-	-	12,885.55
Health	9	2	800.00	-	-	-	10,500.00	25,208.01
Library	7	17	1,113.75	-	-	75.40	-	23,323.37
Municipal Building	1	-	80.00	-	-	1,032.49	1,000.00	1,787.20
Solid Waste	8	-	640.00	-	-	892.93	3,000.00	15,312.76
Street	23	1	1,847.75	8.50	330.94	13,909.68	39,200.00	56,036.97
Park	9	3	735.87	14.25	685.08	7,259.77	18,000.00	17,916.16
Forestry	2	-	160.00	4.25	-	-	-	4,416.00
Park/Rec Admin	6	1	520.00	-	-	-	400.00	14,309.60
Recreation and Pools	-	52	1,370.50	-	-	1,329.83	500.00	16,547.15
Wastewater	11	1	902.38	17.25	777.13	5,022.93	18,000.00	26,126.42
Water Dept.	10	-	800.00	9.75	408.98	9,793.67	23,500.00	25,135.86
Crossing Guards	-	-	-	-	-	-	-	-
Police Auxiliary	-	7	212.50	6.25	-	-	-	3,179.58
Alderspersons (2nd PR)	-	9	9.00	-	-	-	-	4,666.68
<b>TOTALS</b>	<b>189 FT</b>	<b>110 PT</b>	<b>18,866.50</b>	<b>635.95</b>	<b>26,799.24</b>	<b>274,405.15</b>	<b>380,600.00</b>	<b>536,471.03</b>

JULY CREDIT CARD PURCHASES OVER \$10,000

Date	Amount	Expense Account	Vendor	Description
6/27/2023	\$10,975.73	02-82-00-60	KEMIRA WATER SOLUTIONS	HARTZ: FERRIC CHLORIDE SOLUTION - WW
7/13/2023	\$3,001.20	03-66-73-18	JERRY HEPP EXCAVATING	HARTZ: EXCAVATING TICKETS #3266 - WATER
7/13/2023	\$14,461.70	03-66-75-18	JERRY HEPP EXCAVATING	HARTZ: EXCAVATING TICKETS #3097, 6163-13, 3267, 3268 - WATER

**ORDINANCE TO  
AMEND SECTION 500-9 B. PARKING PROHIBITED AT SPECIFIED  
TIMES, OF THE CITY OF WATERTOWN GENERAL ORDINANCES**

**SPONSOR: ALDERPERSON DAVIS  
FROM: PUBLIC SAFETY & WELFARE COMMITTEE**

THE COMMON COUNCIL OF THE CITY OF WATERTOWN DOES ORDAIN AS  
FOLLOWS:

SECTION 1. Section 500-9 B “Parking prohibited at specified times is hereby amended as follows:

Name of Street	Side	Location
Ruth Street	North	From a point 142 feet to a point 184 feet west of N. Concord Avenue, on Solid Waste collection day, every Wednesday, between 6 a.m. to 12 p.m. except for National holidays, then it becomes the business day before or after a national holiday.
Ruth Street	South	From a point 117 feet to a point 138 feet west of N. Concord Avenue, on Solid Waste collection day, every Wednesday, between 6 a.m. to 12 p.m. except for National holidays, then it becomes the business day before or after a national holiday.

SECTION 2. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed.

SECTION 3. This ordinance shall take effect and be in force the day after its passage and publication.



DATE:	August 15, 2023		September 5, 2023	
READING:	1ST		2ND	
	YES	NO	YES	NO
DAVIS				
LAMPE				
BOARD				
BARTZ				
BLANKE				
SMITH				
SCHMID				
WETZEL				
MOLDENHAUER				
MAYOR MCFARLAND				
TOTAL				

ADOPTED September 5, 2023

\_\_\_\_\_

CITY CLERK

APPROVED \_\_\_\_\_

\_\_\_\_\_

MAYOR

**ORDINANCE TO  
AMEND CHAPTER 550  
OFFICIAL ZONING MAP OF THE CITY OF WATERTOWN**

**SPONSOR: MAYOR MCFARLAND  
FROM: PLAN COMMISSION WITH POSITIVE RECOMMENDATION**

THE COMMON COUNCIL OF THE CITY OF WATERTOWN DOES ORDAIN AS FOLLOWS:

SECTION 1. The following described property, City of Watertown, Jefferson County, Wisconsin is hereby altered and changed from a General Business (GB) Zoning District and Multi-Family Residential (MR-8) Zoning District classification to a Central Business (CB) Zoning District classification as follows:

PART OF OUTLOT 25, PART OF OUTLOT 7 AND PART OF OUTLOT 2 OF THE TWELFTH WARD, FORMERLY THE THIRD WARD IN THE CITY OF WATERTOWN BEING PART OF THE NE 1/4 AND THE SE 1/4 OF THE SE 1/4 OF SECTION 5, AND PART OF THE SW 1/4 AND NW 1/4 OF THE SW 1/4 OF SECTION 4, TOWN 8 NORTH, RANGE 15 EAST, CITY OF WATERTOWN, JEFFERSON COUNTY, WISCONSIN DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 5, TOWN 8 NORTH, RANGE 15 EAST; THENCE N 01°33'08" W, ALONG THE EAST LINE OF THE SOUTHEAST 1/4 OF SECTION 5, 942.39 FEET TO THE NORTH RIGHT-OF-WAY OF FAIRVIEW DRIVE; THENCE N 61°21'10" E, ALONG THE NORTH RIGHT-OF-WAY OF FAIRVIEW DRIVE, 11.19 FEET; THENCE N 01°33'08" W, ALONG THE EAST LINE OF OUTLOT 25, 162.35 FEET TO THE POINT OF BEGINNING; THENCE S 88°26'52" W, 191.48 FEET TO THE NORTHEAST CORNER OF LOT 4 OF CSM 5745; THENCE N 66°36'25" W, ALONG THE NORTH LINE OF LOT 4 OF CSM 5745, 135.00 FEET, TO THE EAST RIGHT-OF-WAY OF EICKSTEADT LANE; THENCE N 23°23'35" E, ALONG THE EAST RIGHT-OF-WAY OF EICKSTEADT LANE 140.74 FEET TO THE NORTH RIGHT-OF-WAY OF EICKSTEADT LANE; THENCE N 66°36'25" W, ALONG THE NORTH RIGHT-OF-WAY OF EICKSTEADT LANE AND NORTH LINE OF LOT 2 OF CSM 5745, 224.60 FEET TO THE EAST RIGHT-OF-WAY OF JOHNSON STREET; THENCE ALONG THE EAST RIGHT-OF-WAY OF JOHNSON STREET ALONG A CURVE TO THE LEFT HAVING AN ARC LENGTH OF 300.58 FEET, A RADIUS OF 3893.82 FEET, A DELTA ANGLE OF 04°25'23", AND A CHORD BEARING N 14°56'56" E, 300.51 FEET TO THE SOUTHERLY RIGHT-OF-WAY OF MILFORD STREET; THENCE N 50°49'08" E, ALONG THE SOUTHERLY RIGHT-OF-WAY OF MILFORD STREET, 22.79 FEET TO THE NORTHWEST CORNER OF LOT 1 OF CSM 5745; THENCE S 39°10'52" E, ALONG THE WEST LINE OF LOT 1 OF CSM 5745, 132.70 FEET; THENCE N 40°46'48" E, ALONG THE EASTERLY LINE OF LOT 1 OF CSM 5745, 87.92 FEET TO THE NORTH LINE OF OUTLOT 25 OF MAP OF OUTLOTS AND SUBDIVISION OF LOTS 3RD AND 4TH WARD; THENCE N 88°16'08" E, ALONG SAID LINE, 214.65 FEET TO THE MOST SOUTHERLY POINT OF PARCEL 4 OF CSM 2112; THENCE N 01°29'26" W, ALONG THE EAST LINE OF PARCEL 4 OF CSM 2112, 136.76 FEET TO THE MOST SOUTHERLY POINT OF PARCEL 3 OF CSM 2112; THENCE N 50°28'35" E, ALONG THE SOUTH LINE OF PARCEL 3 OF CSM 2112, 118.55 FEET TO THE SOUTH RIGHT-OF-WAY OF BERNARD STREET; THENCE S 39°12'29" E, ALONG THE SOUTH RIGHT-OF-WAY OF BERNARD STREET, 168.85 FEET; THENCE CONTINUING ALONG THE SOUTH RIGHT-OF-WAY OF BERNARD STREET, ALONG A CURVE TO THE LEFT HAVING AN ARC LENGTH OF 105.84 FEET, A RADIUS OF 260.00 FEET, A DELTA ANGLE OF 23°19'23", AND A CHORD BEARING S 50°06'14" E, 105.11 FEET; THENCE S 27°30'35" W, 161.42 FEET; THENCE S 17°57'35" W, 127.00 FEET; THENCE S 87°38'34" W, 154.82 FEET TO THE EAST LINE OF OUTLOT 25 OF MAP OF OUTLOTS AND SUBDIVISION OF LOTS 3RD AND 4TH WARD; THENCE S 01°33'08" E, ALONG THE EAST LINE OF OUTLOT 25, 285.35 FEET TO THE POINT OF BEGINNING.

DESCRIBED LANDS HAVING AN AREA OF 278,154 SQUARE FEET OR 6.386 ACRES. (Parcel Numbers 291-0815-0432-019 and 291-0815-0544-003).

SECTION 2. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed.

SECTION 3. This ordinance shall take effect and be in force the day after its passage and publication.

DATE:	September 5, 2023		September 19, 2023	
READING:	1ST		2ND	
	YES	NO	YES	NO
DAVIS				
LAMPE				
BOARD				
BARTZ				
BLANKE				
SMITH				
SCHMID				
WETZEL				
MOLDENHAUER				
MAYOR MCFARLAND				
TOTAL				

ADOPTED September 19, 2023

\_\_\_\_\_

CITY CLERK

APPROVED September 19, 2023

\_\_\_\_\_

MAYOR

AN ORDINANCE  
TO AMEND CHAPTER 550: ZONING CODE, THROUGH THE REMOVAL & ADDITION  
OF LANGUAGE TO SECTIONS § 550-131.1A(2), § 550-131.1A(3)(a), and § 550-132  
Table 550-132A(1)

SPONSOR: MAYOR MCFARLAND, CHAIR  
FROM: PLAN COMMISSION WITH POSITIVE RECOMMENDATION

THE COMMON COUNCIL OF THE CITY OF WATERTOWN DOES ORDAIN AS  
FOLLOWS:

SECTION 1. Amend Section § 550-131.1A(2) through removal and addition of language:

\* \* \*

(2) ~~No more than one electronic message sign shall be permitted per site.~~ The number of permitted electronic message signs shall be in accordance with § 550-132 Permitted Sign Rules.

\* \* \*

SECTION 2. Amend Section § 550-131.1A(3)(a) through removal of language:

\* \* \*

~~(a) Drive-through signs: no more than 33% of a sign's actual area shall contain an electronic message sign.~~

~~(b)~~ (a) *Electronic message signs shall count toward the site's maximum permitted signage.*

\* \* \*

SECTION 3. Amend Section § 550-132 Table 550-132A(1) through removal and addition of language:

\* \* \*

Table 550-132A(1): Permanent Sign Group <sup>1</sup>								
D. Permanent Changeable Sign Category:*						Sign Area and Height Maximums for Zoning Districts		
Sign Categories and Sign Types	Sign Permit Needed	Number of Signs Allowed	Sign Area Formula (each side)	Sign Location Requirements	Sign Lighting Allowed	ER, CR, SR, TR	MR, SNR, RH, NO, NB	PO, PB, GB, CB, PI, GI, HI
1. Wall- <u>M</u> ounted <u>C</u> hangeable <u>S</u> ign	Sign permit required for each	Limit of 1 permanent <u>W</u> all- <u>M</u> ounted <u>C</u> hangeable	None needed. Use max area limit.	On-building. Maximum 4 inches from wall.	Ambient only	Not allowed.	8 feet maximum area per sign.	

	new sign.	<u>Sign for each tenant.</u>					
2. Freestanding <u>Changeable</u> Sign		<u>Limit of 1 permanent Freestanding Changeable Sign for each tenant unless used in conjunction with a Drive- Through.</u>  <u>Drive- Through use limit of 1 permanent Freestanding Changeable Sign per Drive- Through lane.</u>		Freestanding. Within 10 feet of public entrance.  <u>When used in conjunction with a Drive- Through per C.U.P.</u>	<u>Standard</u>		<del>8 feet maximum height per sign.</del>  <del>12</del> <u>15</u> square feet maximum area per sign.  <u>8 feet maximum height per sign.</u>
3. Drive- <u>Through</u> <u>Sign</u>		<u>Limit of 1 Drive- Through Sign per Drive- Through lane.</u>		Per C.U.P.		Not allowed.	<del>24</del> <u>40</u> square feet maximum area per sign.  8 feet maximum height per sign.

**SECTION 4.** All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed.

**SECTION 5.** This ordinance shall take effect and be in force the day after its passage and publication.

DATE:	September 5, 2023		September 19, 2023	
READING:	1ST		2ND	
	YES	NO	YES	NO
DAVIS				
LAMPE				
BOARD				
BARTZ				
BLANKE				
SMITH				
SCHMID				
WETZEL				
MOLDENHAUER				
MAYOR MCFARLAND				
TOTAL				

ADOPTED September 19, 2023

\_\_\_\_\_

CITY CLERK

APPROVED September 19, 2023

\_\_\_\_\_

MAYOR