



## COMMON COUNCIL MEETING AGENDA

TUESDAY, JUNE 17, 2025 AT 7:00 PM

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

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**Virtual Meeting Info:** <https://us06web.zoom.us/join> Meeting ID: 965 279 3780 Passcode: 53094 One tap mobile

+16469313860 <https://us06web.zoom.us/j/9652793780?pwd=0glWdtrdiJJHznZXyVgAb9U8pNOstl.1>

*All public participants' phones will be muted during the meeting except during the public comment period. This meeting will be streamed live on YouTube at: <https://www.youtube.com/c/WatertownTV>*

**1. CALL TO ORDER**

**2. ROLL CALL**

**3. PLEDGE OF ALLEGIANCE**

**4. MINUTES OF COUNCIL MEETING HELD**

A. Meeting minutes from June 3, 2025

**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. Licensing Board minutes from May 14, 2025

B. Parks, Recreation, and Forestry minutes from May 19, 2025

C. Plan Commission Minutes from May 19, 2025

D. RDA Minutes from May 21, 2025

E. Park, Recreation, and Forestry minutes from June 2, 2025

F. Public Safety and Welfare minutes from June 4, 2025

G. RDA minutes from June 9, 2025

**7. COMMUNICATION & RECOMMENDATIONS**

A. Thrive Presentation

B. Employee Recognitions

**8. NEW BUSINESS**

A. Committee Appointments

**9. MISCELLANEOUS BUSINESS**

A. Payroll Summary - May 14-27, 2025

B. Cash and Investments - May 31, 2025

C. Paid Invoices Report - May 2025

**10. LICENSES**

A. Licensing Memo to Council

B. Application for a Temporary Premises Amendment from Local Waters 109 S. 3rd Street, Manager Meredith Degner, on September 20, 2025 during the hours of 11am - 11pm for Special Event - Blocktoberfest

- C. Application for a "Class B" Malt and Liquor License from Fiesta Las Margaritas (Crescenciana Sanchez, Agent) located at 1512 S Church Street for licensing year July 1, 2025 – June 30, 2026 (Change from prior year business legal name Crescenciana Sanchez)
- D. Renewal application for a "Class B" Malt and Liquor License for Tequila Nights LLC dba Tequila Nights, Agent Michael Martin, located at 617 S First Street for licensing year July 1, 2025 - June 30, 2026
- E. Renewal of "Class A" Combination Malt and Liquor Licenses, Class "B" Malt Licenses, and "Class B" Combination Malt and Liquor Licenses (Exhibit B) that have missing/outstanding licensing requirements for licensing year July 1, 2025 - June 30, 2026
- F. Application for a Temporary Class "B" License for the Bentzin Family Town Square Summer Concert Series event on July 18, 2025 sponsored by Whitetails Unlimited during the hours of 5 p.m. and 10 p.m. for location 1 W. Main Street
- G. Application for a Temporary Class "B" License for the Bentzin Family Town Square Summer Concert Series event on July 20, 2025 sponsored by Whitetails Unlimited during the hours of 11 a.m. and 6 p.m. for location 1 W. Main Street
- H. Application for a change of agent from Lyon's Irish Pub LLC dba Lyon's Irish Pub, 201/203 E Main Street from James Baade to Carol Bohlman for the licensing year expiring June 30, 2025
- I. Application for a "Class A" Malt and Liquor License from Speedway LLC DBA Speedway 4178 (Kevin Conley, Agent) located at 104 N Church Street for licensing year July 1, 2025 – June 30, 2026 (Change from prior year Class "A" Malt)
- J. Renewals of "Class A" Liquor Licenses, Class "A" Malt Licenses, "Class A" Combination Malt and Liquor Licenses, Class "B" Malt Licenses, "Class B" Combination Malt and Liquor Licenses, and "Class C" Wine Licenses (Exhibit A) for licensing year July 1, 2025 - June 30, 2026
- K. Renewal of Secondhand Article/Jewelry Licenses (Exhibit C) for licensing year July 1, 2025 - June 30, 2026
- L. Application for operator's license from Maria D Mares
- M. Application for operator's license from Amanda Pilsner

## **11. 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.*

## **12. ADJOURNMENT**

*Persons requiring other reasonable accommodations for any of the above meetings, may contact the office of the City Clerk at [cityclerk@watertownwi.gov](mailto:cityclerk@watertownwi.gov) phone 920-262-4000*

*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  
June 3, 2025**

Section 4, Item A.

**CALL TO ORDER**

Mayor Stocks called the regular meeting of the City of Watertown Common Council to order at 7:00 p.m. on Tuesday, June 3, 2025. 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, Berg, Bartz, Blanke, Smith, Arnett, Wetzels and Moldenhauer. City staff present were City Attorney Steven T. Chesebro (virtual), Fire Chief Tanya Reynen, Police Captain Jonathan Caucutt, Finance Director Mark Stevens, Streets Superintendent Stacy Winkelman, Water Department Tim Hayden, and City Clerk Megan Dunneisen.

**PLEDGE OF ALLEGIANCE**

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

**MINUTES OF PRECEDING MEETING**

Mayor Stocks inquired if there were additions or corrections to minutes of the Common Council meeting held Tuesday, May 20, 2025. There being none, Ald. Arnett moved to approve, seconded by Ald. Blanke and carried by unanimous voice vote.

**COMMENTS & SUGGESTIONS FROM CITIZENS PRESENT**

Rev. Dr. Christopher Ross of Cottage Grove, Jeremy Schmidt of 1011 Meadow Street, Francine Gies of 609 W. Main Street, Barb Weiss of 1118 Riverview Lane, Elizabeth Fritz of 112N. Maple Street spoke on behalf of the organization Building a Welcoming Watertown and the concern on lack of warming shelters in the winter. Ron Bartles of 868 Brentwood Lane spoke regarding the Water Department no longer having deduct meters for residents.

**PUBLIC HEARING**

Mayor Stocks opened the public hearing for the Amendments to Chapter 545: Subdivision of Land, through amendments to Sections §545-14A(5), §545-42C(5), § 545-42C(7), and §545-50 at 7:15. There being no further comment Mayor Stocks closed the public hearing at 7:16 p.m.

Mayor Stocks opened the public hearing to Amend Chapter 550: Zoning Code, through the amendment of language to Section §550-150 at 7:16. There being no further comment Mayor Stocks closed the public hearing at 7:16 p.m.

**REPORTS**

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

The following reports were received and filed: Public Works minutes from May 6, 2025, Finance Committee minutes from May 12, 2025, Public Works minutes from May 13, 2025, Downtown Main Street Task Force minutes from May 27, 2025.

**COMMUNICATIONS & RECOMMENDATIONS**

Watertown Fire Department monthly report for April was presented.

**NEW BUSINESS**

Ald. Smith moved to approve the committee appointment for Steve Board to the Tourism Commission – serving first term expiring May 2026 (replacing Conrad Talaga), seconded by Ald. Wetzels and carried by roll call vote: Yes-9; No-0; Abstain-0.

**ORDINANCES**

Ord. 25-10 - Amend Chapter 550 of the Official Zoning Map to reflect the rezoning of 848 Milford Street of Edge Field Subdivision from Single-Family Residential (SR-4) to Two-Family Residential

(TR-6) (Sponsor: Mayor Stocks From: Plan Commission, Second Reading). Ald. Arnett moved for adoption of ordinance 25-10 on its second reading, seconded by Ald. Blanke and carried by roll call vote: Yes-9; No-0; Abstain-0.

Ord. 25-11 - Amend Section 500-3B. Stop Intersections of the City of Watertown General Ordinances (Sponsor: Ald. Davis From: Public Safety & Welfare, Second Reading). Ald. Davis moved for adoption of ordinance 25-11 on its second reading, seconded by Ald. Moldenhauer and carried by roll call vote: Yes-9; 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. 9755 - Resolution to approve Vietnam Memorial Wall in Aero Park (Sponsor: Mayor Stocks From: Plan Commission). Ald. Blanke moved to adopt resolution 9755, seconded by Ald. Bartz and carried by roll call vote: Yes-9; No-0; Abstain-0.

Exh. 9756 - Resolution to approve the purchase of the HVAC system for the Wastewater Administrative Building (Sponsor: Ald. Arnett From: Public Works Commission). Ald. Arnett moved to adopt resolution 9756, seconded by Ald. Blanke and carried by roll call vote: Yes-9; No-0; Abstain-0.

Exh. 9757 - Resolution to approve purchase of a Trailer-Mounted High-Pressure Sewer Jetter (Sponsor: Ald. Arnett From: Public Works Commission). Ald. Arnett moved to adopt resolution 9757, seconded by Ald. Moldenhauer and carried by roll call vote: Yes-9; No-0; Abstain-0.

Exh. 9758 - Resolution to award Emmet Utility Extension Project Design to Short Elliott Hendrickson (SEH) for \$64,800 (Sponsor: Ald. Arnett From: Public Works Commission). Ald. Arnett moved to adopt resolution 9758, seconded by Ald. Wetzel and carried by roll call vote: Yes-9; No-0; Abstain-0.

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

Rev. Dr. Christopher Ross of Cottage Grove spoke on warming shelters.

## **ADJOURNMENT**

There being no further business to come before the Council at this time, Ald. Berg moved to adjourn, seconded by Ald. Moldenhauer, and carried by unanimous voice vote at 7:49 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 Clerk's Office. Video recording available at Watertown TV's YouTube page: <https://www.youtube.com/c/WatertownTV>*





## LICENSING BOARD MEETING MINUTES

WEDNESDAY, MAY 14, 2025 AT 4:15 PM

**WATERTOWN MUNICIPAL BUILDING - 106 JONES STREET, WATERTOWN, WI 53094 ROOM 2044 UPPER LEVEL**

The Licensing Board met on the above date and time in person at the Municipal Building 106 Jones St. in Room 2044 and via Zoom. The following members were present: Mayor Stocks, Ald. Bartz, and Erin Schroeder. Absent was Ald. Moldenhauer and Cheri Martin. Staff present were: Police Chief David Brower, City Attorney Steven Chesebro and City Clerk Megan Dunneisen. Other members of the public were also present.

1. **CALL TO ORDER** Mayor Stocks called the meeting to order at 4:17pm
2. **REVIEW AND APPROVE MINUTES**
  - A. Schroeder made a motion to approve the Licensing Board minutes from April 9, 2025, second by Ald. Bartz and carried by unanimous voice vote.
3. **BUSINESS**
  - A. Schroeder made a motion to approve the application for a "Class B" Malt and Liquor License from Wolfgram Inc dba Wolfgram (Jerry Heller, Agent) located at 301 E Main Street for licensing year July 1, 2024 – June 30, 2025, conditioned on passing the fire inspection, second by Ald. Bartz and carried by unanimous voice vote.
  - B. Ald Bartz. made a motion to approve the application for a Temporary Class "B" License for the Bentzin Family Town Square Summer Concert Series event On May 31, 2025 sponsored by the Watertown Main Street Program during the hours of 5 p.m. and 10 p.m. for location 1 W. Main Street, second by Schroeder and carried by unanimous voice vote.
  - C. Schroeder made a motion to approve the application for Temporary Class "B" License for the Moose Lodge Car Show event on June 12, 2025 sponsored by the Moose Lodge during the hours of 5 p.m. and 10 p.m. for location 1222 Juneau Street, second by Ald. Bartz and carried by unanimous voice vote.
  - D. Ald. Bartz made a motion to approve the applications for Temporary Class "B" Beer licenses from Watertown Main Street Program for the Craft Beer and Seltzer Walk event on Thursday, July 17, 2025 from 5:00 pm to 8:00 pm. Locations include 2OH!2 Salon 202 W. Main St., Ava's A Posh Boutique, 209 E. Main St., Bradow Jewelers, 217 E. Main St., Pine Hill Farm: Wellness Collective 200 W. Main St., Sassy Sweets Bakery 116 W. Main St., White Oak Builders, 14 E. Main St., and Wisconsin 26 Culinary Boutique 219 N. Fourth St., second by Mayor Stocks and carried by unanimous voice vote.
4. **REPORTS**
  - A. Special Event List was presented.
  - B. Monthly Operator's List was presented.
  - C. Monthly Police Report was presented.
5. **ADJOURNMENT** Schroeder made a motion to adjourn at 4:39 pm, second by Ald. Bartz and carried by unanimous voice vote.

Respectfully submitted,  
Megan Dunneisen, City Clerk

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

## PARKS, RECREATION & FORESTRY COMMISSION

### MINUTES

Monday, May 19, 2025

#### 1. Call to order

The Watertown Parks, Recreation & Forestry Commission met in person on May 19, 2025. The meeting was called to order by Kerry Kneser. Members present: Ald. Jonathan Lampe, Julie Chapman, Emily Lessner, Kerry Kneser, Brad Clark, Jennifer Clayton. Not present was: Kyle Krueger. Also present: Kristine Butteris, Andrea Draeger, Stephanie Juhl, Jarrod Folkman.

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

Brad Clark, motioned to approve the April 21, 2025 Parks Recreation and Forestry minutes as written. Julie Chapman seconded. Motion carried.

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

Julie Chapman motioned to approve the March financial reports. Jennifer Clayton seconded. Motion carried.

#### 4. Citizens to be heard

Barb Winkleman was present, who lives on Lake Victoria, to inquire about city assistance to spray for weeds at the lake, or potential to cost share. They also proposed a correction to the April 21 minutes that the inlet described is a storm sewer and concerns over excess weeds and prevention of erosion with the isthmus.

#### 5. Business

##### A. Review and take action: Quilters on the Rock classification

Quilters on the Rock is requesting a reclassification to class two in order to remain a community resource and opportunity for citizens to give back. If so, it is recommended they alter their membership fees to donation-based offerings. Wisconsin and Brandenstein rooms could be offered, and Watertown or Snack Shop if necessary for a room modification due to a paying rental (these each have capacity limits of 24). Two options may be: reclassify Quilters on the Rock to class two (if have suggested donation instead of fees and security deposit, and room modifications may be needed if there is a paid rental) or remain at class three (full rental fee of \$1440 plus security deposit, and no room modifications would occur). The representative will bring back the option of class 2 to their group and will contact the department to confirm. Brad Clark motioned to reclassify Quilters on the Rock from class 3 to 2. Emily Lessner seconded. Motion carried.

##### B. Review and take action: Lake Victoria

Director Kristine Butteris discussed the land encompassing Lake Victoria with the city engineer/public works director, including maintenance and next steps. As a group, they will create a vegetation management policy, which will be reviewed by Common Council. If accepted, it will then be determined if it will be included in next year's budget. Kristine indicated the lake itself is not city owned, but owned by the state. There may be an option to establish a lake district as a special assessment, and could potentially assist with cost management. Brad Clark motioned to table any decision until the policy is created, reviewed, and approved by public works. Ald. Jonathan Lampe seconded. Motion carried.

**B. Director's Report:****A. Park Updates**

The Parks and Open Spaces Plan is nearing completion; last week there was a meeting with local stakeholders to discuss, and there will be a special Parks, Recreation, and Forestry meeting on June 2 to present the plan and then approved by this commission on June 16.

**B. Project updates: parks**

With only one out of five tennis courts being covered by insurance, the department is working internally to determine how to fund, with estimated costs around \$150,000. The Riverside Park restrooms are currently open, though will be periodically closed throughout the season to complete repairs. Riverfest will not be utilizing the restrooms due to lack of patrol and cleaning staff.

**C. Project updates: aquatics**

The new sand filtration system is installed and running, and will have training next week. The playground was removed at the end of last year and grass planted.

**D. Project updates: town square**

The water feature was not working after a recent power outage and this has been determined to be an issue. The company which originally installed the feature is no longer in business, so now will need to budget for maintenance assistance. There has been approval to utilize funds for meridian barriers for city-wide use. The history wall is also up and barricades will come down soon.

**E. Project updates: senior & community center**

The generator has been installed and training and testing complete, so the center is now considered a warming/cooling center/shelter.

**F. Update on programming: recreation**

An update was given regarding the facility use contract, stating that the weekday and weekend rental language in the contract is now consistent with the rental rates, with weekday and weekend rates separate. The YMCA has reached out and asked for additional park space, though will evaluate any potential program overlap before approval. Soccer wrapped up last week. Currently there is adult softball league and coming up there will be youth baseball leagues; parent coaches are still needed. Kart Park and day camp will be starting up in the summer.

**G. Update on programming: town square**

The birthday bash will occur on May 31 with the new art history wall presentation. The schedules for food truck Mondays and concerts have been filled.

**H. Update on programming: senior and enrichment**

Summer sandwiches in the park will happen again this year Tuesdays-Fridays at three different parks. Several other family nights are being planned throughout the year; Ties & Tiaras on May 9 had several families in attendance. The Senior Center held its annual volunteer award celebration in April and was well attended. They also held its annual Senior Care Fair, with over 50 vendors.

**I. Update on programming: aquatics**

Opening day for the aquatic center will be June 7, with limited hours the first week before graduation and closed graduation weekend. Limited hours will also occur the weekend of Riverfest. There will be a training this month with at least three potential new lifeguards, and registration is open for another training in July. There will be themed weeks advertised on social media.

**C. Adjournment – Next meeting date June 16, 2025**

Jennifer Clayton motioned to adjourn the meeting. Julie Chapman seconded. Motion carried.

## PLAN COMMISSION

### MINUTES

May 19, 2025

The Plan Commission met on the above date in the council chambers.

The following members were present: Mayor Stocks, Alderman Blanke, Beyer, Krueger (Virtual), Lampe, Zirbes

Also in attendance: Gary Stueber, Stephen Zillmer, Ryan Hepp

**1. Call to order**

**2. Approval of Minutes**

**A. Plan Commission minutes April 28, 2025**

Motion to approve Plan Commission minutes was made by Lampe and seconded by Beyer, passed on unanimous voice vote.

**3. Business**

**A. Review and take action: 907 Boomer Street – 917 Boomer Street – Proposed Vietnam Wall Project**

Gary Stueber, Stephen Zillmer, and Ryan Hepp presented the request to add a Vietnam Wall memorial to Marine Corp Aero Park. They presented the plan for the project and pointed out that the wall would be 4' tall at its apex rather than 8'. The design would mimic the memorial in Washington D.C.

Motion to forward to the Common Council with a positive recommendation and the conditions noted below was made by Blanke and seconded by Lampe. Passed on a unanimous voice vote.

1. Obtain ROW encroachment approval from Public Safety & Welfare Committee.
2. Wall shall be setback at least 58 feet from the centerline of Boomer Street.
3. Obtain Bureau of Aeronautics approval of the wall placement and height.
4. Obtain approval of an Erosion Control Permit.

All materials discussed at this meeting can be found at:

[https://core-docs.s3.us-east-1.amazonaws.com/documents/asset/uploaded\\_file/5330/COW/5640760/May\\_19\\_2025\\_Plan\\_Commission\\_Meeting\\_-\\_SPECIAL\\_Packet.pdf](https://core-docs.s3.us-east-1.amazonaws.com/documents/asset/uploaded_file/5330/COW/5640760/May_19_2025_Plan_Commission_Meeting_-_SPECIAL_Packet.pdf)

**4. Adjournment**

Motion to adjourn was made by Lampe and seconded by Blanke and passed on a unanimous voice vote.

Respectfully Submitted,

Alderman Brad Blanke



**Wednesday, May 21, 2025, 6:00 pm**

In-PERSON/VIRTUAL MEETING

Room 2044, City Hall

**By Phone or Zoom Meeting:**

<https://us06web.zoom.us/join>

For the Public, Members of the media and the public may attend by

calling: (US) +1 (646)931-3860

Meeting ID: 617-065-5357

Pass Code: 959083

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.

1. Pledge of Allegiance

2. Roll Call

A. Present: Mason Becker, Ald. Arnett, Jacob Maas, Steve Board, Ald. Berg, Ryan Wagner

B. Virtual: Karissa Hurtgen

C. Absent: Dave Zimmermann

D. Other attendees: Paape, Kaddesh, Broere, Budewitz, Smith, Smith, Larson Luhman, Schroeder, other residents. Virtual: Amber Smith and Zach Goodrow (WDT)

3. Determination of Quorum and Call to Order at 6:01 pm

4. Approval of meeting minutes

A. Regular Board Minutes 4.16.25

**Berg motioned to approve**

**Mass seconded the motion. Motion carried, Board abstained.**

5. No public comment

6. Old Business:

A. **Rock River District Vision**

a. Development update: Becker discussed the status of the talks with Intrepid Investments and continued to work on the Oxbow project.

b. Discussion of fundraising planning: Wagner and Becker discussed recent meeting with the Greater Watertown community Health Foundation on potential grant opportunities and other options.

D. **Bentzin Family Town Square: Historic Art Wall & plaques**

a. Update on Historic Art wall: Becker shared that planned ribbon cutting in conjunction with the "Birthday Bash" on May 31, 2025

7. New Business:

A. **Introduction of new board members:** Steve Board, returning board member, introduced himself

B. Review and discussion: Downtown parking. David Paape gave a presentation on his personal survey of downtown parking options and potential future needs for parking. Some residents and business

owners in attendance shared their feedback. Budewitz will share older parking survey results with Becker and he will pass on to the board. Paape's slides will also be shared with the RDA board.

- C. Discussion on goal setting and future planning: Arnett brought up the idea of using a facilitator. Discussion followed. Arnett will email Becker information on past school board collaboration with the Greater Watertown Community Health Foundation on this topic.

8. Status Reports:

A. **Housing Rehab Grants:**

- a. The two submitted applications recommended by Thrive Ed were brought for approval.

**Board motioned to approve both as presented**

**Mass seconded the motion. Motion carried unanimously.**

B. Beltz Foundation Grants:

- a. Becker mentioned that he had recently spoken with two potential applicants, and John Beltz brought up the idea for another. Becker will discuss.

C. **Social media/messaging update:**

- a. Famularo's report was emailed to the board.

D. **Council update:**

- a. Berg discussed the Riverfest cost-share agreement with the city.
- b. Arnett discussed the approved plats for Edge Field and the Enclave, as well as the rezoning of the former Johnsonville site.

E. **Executive Director update:**

- a. Becker discussed the information shared regarding the city-owned property on County Rd. A.
- b. Items for next agenda:
  - a. Update on the proposed Citywide Sign Grant Program
  - b. Berg mentioned a resident's idea for use of the site by the Bentzin Family Town Square
- c. Next meeting June 18, 2025, at 6 pm

9. Adjournment at 7:15 pm

**Berg motioned to adjourn.**

**Arnett seconded the motion. Motion carried unanimously. Meeting adjourned.**

**PARKS, RECREATION & FORESTRY COMMISSION  
SPECIAL**

**MINUTES**

Monday, June 2, 2025

**1. Call to order**

The Watertown Parks, Recreation & Forestry Commission met in person on June 2, 2025 for a special meeting. The meeting was called to order by Ald. Jonathan Lampe. Members present: Ald. Jonathan Lampe, Julie Chapman, Emily Lessner, Brad Clark, Jennifer Clayton (joining late). Not present was: Kyle Krueger, Kerry Kneser. Also present: Kristine Butteris and Andrea Draeger

**2. Citizens to be heard**

There were none.

**3. Business**

**A. Review and discuss: parks and open spaces plan**

Jody Rader from HKGI presented the Watertown Parks and Open Spaces draft plan. A link to the draft plan will be sent out to commissioners after the meeting. The draft plan will be officially voted on at the June 16 meeting. The presentation highlighted the project timeline, information gathering methods, needs analysis, results, and the draft plan, which included goals and objectives, recommendations, projects, and implementation plan.

**B. Review and take possible action: tennis courts**

Kristine Butteris reviewed an update on the tennis court damage due to wind. After several months of conversations between the city and insurance adjuster, the insurance company decided they will only pay for one court. Since all five courts are damaged and the system that is in place needs to be laid as one continuous membrane, the department will need to move to an RFP process. The approximate cost for the additional four courts will be \$158,000, with a remainder of about \$63,000 currently unaccounted for within available budgets. Brad Clark motioned to approve moving forward with the RFP process to replace five courts. Emily Lessner seconded. Motion carried.

**4. Adjournment – Next meeting date June 16, 2025**

Brad Clark motioned to adjourn the meeting. Emily Lessner seconded. Motion carried.



**PUBLIC SAFETY & WELFARE COMMITTEE**

June 4, 2025

5:00 p.m.

**1. CALL TO ORDER**

Members Present	Also in Attendance	Citizens Present
<ul style="list-style-type: none"> <li>• Dana Davis, Chair</li> <li>• Myron Moldenhauer</li> <li>• Bob Wetzel</li> <li>• Jonathan Lampe</li> </ul>	<ul style="list-style-type: none"> <li>• Andrew Beyer</li> <li>• Nathan Williams</li> </ul>	<ul style="list-style-type: none"> <li>• Ian Pilak (virtual)</li> <li>• Barry Lawrence</li> <li>• Stephen Zillmer</li> <li>• Gary Stueber</li> <li>• Ryan Hepp</li> </ul>

**2. RECEIVE COMMENTS FROM THE PUBLIC**

*Each individual who would like to address the Committee will be permitted up to three minutes for their comments*

There were no comments from the public.

**3. APPROVAL OF MINUTES**

Public Safety minutes from May 7, 2025

- [Public Safety Meeting Notes 5-7-25.pdf](#) (0.03 MB)

**MOTION:** Approve the Public Safety meeting notes from May 7, 2025. (Wetzel/Moldenhauer/Unanimous approval)

**4. BUSINESS****A. Public hearing for proposed structure within Boomer Street right-of-way**

[PH Chapter 457-7 Variance - Structure Encroachment - June 2025.pdf](#) (0.02 MB)

- Gary Stueber, Stephen Zillmer, Barry Lawrence and Ryan Hepp all spoke in support of the installation of the Vietnam War Memorial within the Boomer Street public right-of-way.

**B. Review and take possible action: Proposed structure within Boomer Street public right-of-way**

- [ROW Encroachment Request - Old Boomer Street.pdf](#) (1.14 MB)
- [Application for Variance - Encroachment 907-917 Boomer St. Aero Park Vietnam Vet Wall 2025.0529.pdf](#) (0.36 MB)
- [907 BOOMER STREET -917 BOOMER STREET \(AERO PARK\) VIETNAM WALL PROJECT.pdf](#) (5.23 MB)
- [3 - 457-7 Obstructions and encroachments .pdf](#) (0.04 MB)
- [4 - 86.04 .pdf](#) (0.07 MB)
- [Right of Way Revocable Occupancy Permit .pdf](#) (0.02 MB)

**DISCUSSION:** The committee is enthusiastic about this project and appreciative of the work that so many have already put into acquiring the memorial and planning for the installation.

**MOTION:** Approve the encroachment within the Boomer Street public right-of-way adjacent to Aero Par at 917 Boomer Street, at the location depicted on the submitted plans, subject to the conditions outlined in the Engineering Division's recommendations: 1) Consideration of a Revocable Occupancy Permit and 2) Building Permit & Plan Review. (Moldenhauer/Wetzel/Unanimous approval)

C. Review and take action: Special Event - Craft Beer and Seltzer Walk

- [MEMO CRAFT BEER AND SELTZER WALK.pdf](#) (0.05 MB)
- [2025-12 APP Redacted.pdf](#) (1.31 MB)
- [2025-12 MAP.pdf](#) (0.11 MB)

**MOTION:** Motion to approve the Special Event – Craft Beer and Seltzer Walk. (Wetzel/Lampe/Unanimous approval)

D. Review and take action: Special Event - Moose Lodge Car Show

- [MEMO FOR PSW MOOSE LODGE.pdf](#) (0.05 MB)
- [2025-11 APP Redacted.pdf](#) (1.15 MB)
- [2025-11 MAP.pdf](#) (0.51 MB)

**MOTION:** Motion to approve the Special Event – Moose Lodge Car Show. (Wetzel/Moldenhauer/Unanimous approval)

## 5. ADJOURN

Being no further business to discuss, a motion was made by Lampe and seconded by Moldenhauer to adjourn. Motion was supported unanimously.



**Monday, June 9, 2025, 5:00 pm**

In-PERSON/VIRTUAL MEETING

Room 2044, City Hall

**By Phone or Zoom Meeting:**

<https://us06web.zoom.us/join>

For the Public, Members of the media and the public may attend by calling: (US) +1 (646)931-3860

Meeting ID: 617-065-5357

Pass Code: 959083

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.

1. Pledge of Allegiance

2. Roll Call

A. Present: Mason Becker, Ald. Berg

B. Virtual: Ald. Arnett, Jacob Maas, Ryan Wagner, Dave Zimmermann

C. Absent: Steve Board

3. Determination of Quorum and Call to Order at 5:01 pm

4. No public comment

5. New Business:

A. **Review and take possible action: approval of Housing Rehab Grant Program applications as recommended by Thrive ED**

a. There was some discussion

**Zimmermann motioned to approve the two applications as recommended.**

**Maas seconded the motion. Motion carried 4-1. (Berg opposed)**

6. Adjournment at 5:10 pm

**Berg motioned to adjourn.**

**Maas seconded the motion. Motion carried unanimously. Meeting adjourned.**

# June 2025

In recognition of your years  
of dedicated service  
to the City of Watertown  
and its residents.

## **25 Years**

John Duvernell  
*Fire Department*

## **5 Years**

Vilma Staude  
*Health Department*

"There is no greater challenge, and there is no greater  
honor than to be in public service."

Condoleezza Rice

Robert Stocks

TO: MEMBERS OF THE COMMON COUNCIL

I would appreciate your consideration of the following appointments:

**Redevelopment Authority**

Todd Huhn – serving his first partial term expiring January 2029 replacing Karissa Hurtgen

**Health Board**

Todd Huhn – serving his first partial term expiring January 2027 replacing Andrea Turke

Thank you for your consideration.

Robert Stocks, Mayor

# PAYROLL SUMMARIES

For the Period of: 5/14/2025 5/27/2025

Section 9, 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	52 -	4,127.00	206.25	12,215.31	61,419.27	183,000.00	163,780.21
Fire	30 1	3,202.50	235.50	15,873.98	86,183.07	170,000.00	104,407.77
Municipal Court	1 1	100.00	-	-	-	-	3,358.87
Mayor	1 -	80.00	-	-	-	-	3,562.89
Bldg. Inspection	3 4	290.50	-	-	-	-	11,552.12
Attorney	2 1	220.00	-	-	-	-	7,929.00
Finance	6 -	480.00	-	101.04	1,391.64	1,500.00	15,642.65
Media	2 2	188.50	-	-	-	-	4,915.21
Administration	3 2	315.00	-	-	-	-	10,990.52
Engineering	5 1	408.00	-	-	-	-	12,740.65
Health	9 3	826.00	-	-	-	3,000.00	25,711.98
Library	7 14	970.75	-	-	31.07	-	23,729.16
Municipal Building	1 -	80.00	2.00	36.26	217.53	1,546.00	1,969.86
Solid Waste	6 -	480.00	4.50	-	563.78	3,000.00	12,263.00
Street	25 1	2,033.63	15.75	804.39	7,616.56	35,500.00	60,931.65
Park	9 1	768.00	0.25	275.36	874.32	11,500.00	19,196.96
Forestry	2 -	160.00	-	-	-	-	6,068.00
Park/Rec Admin	7 1	582.00	-	-	65.58	520.00	17,936.70
Recreation and Pools	- 33	251.50	-	-	-	3,038.00	2,794.88
Wastewater	11 -	880.00	9.50	674.03	4,991.94	19,000.00	28,355.33
Water Dept.	11 -	880.00	6.50	689.97	2,030.75	23,501.00	30,730.77
Crossing Guards	- 10	111.00	-	-	-	-	1,192.50
Police Reserve	- 5	51.75	-	-	-	-	713.32
Alderpersons (2nd PR)	- -	-	-	-	-	-	4,848.48
<b>TOTALS</b>	<b>193 FT 80 PT</b>	<b>17,486.13</b>	<b>480.25</b>	<b>30,670.34</b>	<b>165,385.51</b>	<b>455,105.00</b>	<b>575,322.48</b>

CITY OF WATERTOWN

Cash & Investment Summary  
5/31/2025

Available Cash on Hand		
5/1/2025	\$	2,965,762.56
May Receipts		<u>6,868,473.73</u>
Total Cash	\$	9,834,236.29
Disbursements		
Total Disbursements		<u>(9,570,173.60)</u>
TOTAL AVAILABLE CASH	\$	264,062.69
Cash on Hand (in bank) 5/31/2025	\$	351,805.76
Less Outstanding Checks		<u>(87,743.07)</u>
TOTAL AVAILABLE CASH	\$	264,062.69

Total Invested Funds:

Local Government Investment Pool	\$	40,198,531.38
Ehlers Investment Partners		<u>10,825,154.48</u>
TOTAL INVESTED FUNDS	\$	51,023,685.86

Breakdown:

General	\$	12,515,308.90
Capital Projects		3,168,359.90
Library		509,960.11
TID #4		4,256,501.34
TID #5		1,696,571.79
ARPA		704,345.34
Developer Park Fees		183,690.41
Fire Station		2,037,623.96
Envrionmental Health		498,218.13
Wastewater Utility		13,877,451.84
Water Utility		6,968,020.82
Storm Water Utility		3,520,577.66
Solid Waste		<u>1,087,055.66</u>
TOTAL INVESTED FUNDS	\$	51,023,685.86

Interest YTD (net of fees)

Local Government Investment Pool	\$	866,884.86
Ehler's (does not include market depreciation/appreciation)		<u>142,534.51</u>
TOTAL INTEREST YTD (all funds)	\$	1,009,419.37

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>10-33 VEHICLE SERVICES LLC</b>						
<b>910</b>						
3798	SQUAD REPAIR - 600	01521144	05/15/2025	188.03	463705	05/27/2025
Total 10-33 VEHICLE SERVICES LLC:				188.03		
<b>1ST AYD CORPORATION</b>						
<b>6380</b>						
PSI767389	SPRAY PAINT, DISINFECTANT, METERED FRAGRANCE	01554118	02/27/2025	1,052.45	463535	05/13/2025
Total 1ST AYD CORPORATION:				1,052.45		
<b>A W OAKES &amp; SON</b>						
<b>555946</b>						
34268	CRUSHING - 2025 AGGREGATE CRUSHING	16581646	04/30/2025	30,150.32	463692	05/20/2025
34268	CRUSHING - 2025 AGGREGATE CRUSHING	05581169	04/30/2025	96,940.33	463692	05/20/2025
Total A W OAKES & SON:				127,090.65		
<b>AARON GILES</b>						
<b>553069</b>						
43734125125	REIMBURSE CDL LICENSE FEE-AG - WW	02820018	05/05/2026	40.00	463536	05/13/2025
Total AARON GILES:				40.00		
<b>ACCURATE APPRAISAL LLC</b>						
<b>553816</b>						
5218	2025 ASSESSMENT: FIELD WORK	01515246	02/07/2025	78,510.00	463629	05/20/2025
Total ACCURATE APPRAISAL LLC:				78,510.00		
<b>ACE HARDWARE-WATERTOWN</b>						
<b>27004</b>						
693690/G	JANITORIAL SUPPLIES-LIBRARY	11581220	05/07/2025	27.15	463522	05/08/2025
Total ACE HARDWARE-WATERTOWN:				27.15		
<b>ADRIAN'S TOOL CRIB</b>						
<b>555068</b>						
D 13678	SHOP TOOL	01541121	05/06/2025	45.99	463537	05/13/2025
Total ADRIAN'S TOOL CRIB:				45.99		
<b>AIR ONE EQUIPMENT INC</b>						
<b>1423</b>						
220654	TRUCK CHARGER, VIDEO RECORDING SURVEY FIRE	24581105	04/30/2025	8,343.00	463538	05/13/2025
221248	DRY CABINET NEW STATION FIRE	05523170	05/13/2025	11,650.00	463706	05/27/2025
221250	COMMAND CAR CAMERA FIRE	05523170	05/13/2025	8,933.00	463706	05/27/2025
Total AIR ONE EQUIPMENT INC:				28,926.00		
<b>AKA HYDRAULICS &amp; CONTROLS LLC</b>						
<b>555771</b>						
1123	CYLINDER REPAIR -VEH #15 & #51	01541120	05/08/2025	561.00	463707	05/27/2025
1128	CYLINDER REPAIR - STOCK	17581720	05/14/2025	1,514.00	463707	05/27/2025



Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total AKA HYDRAULICS & CONTROLS LLC:				2,075.00		
<b>ALLIANCE LAUNDRY SYSTEMS DISTRIB LLC</b>						
<b>555945</b>						
6002054345	NEW STATION LAUNDRY AND INSTALLATION FIRE	05523170	05/05/2025	16,085.60	463630	05/20/2025
Total ALLIANCE LAUNDRY SYSTEMS DISTRIB LLC:				16,085.60		
<b>ALSCO INC</b>						
<b>1512</b>						
IMI2116621	SHIRTS AND COVERALLS MECH STREET DEPT	01543159	05/02/2025	42.35	463539	05/13/2025
IMI2116621	COVERALLS STORM WATER TEAM	16581641	05/02/2025	33.22	463539	05/13/2025
IMI2116621	COVERALL SERVICE FOR SOLID WASTE EMPLOYEE	17581759	05/02/2025	49.06	463539	05/13/2025
IMIL2114679	SHIRTS AND COVERALLS MECH STREET DEPT	01543159	04/25/2025	26.32	463708	05/27/2025
IMIL2114679	COVERALLS STORM WATER TEAM	16581641	04/25/2025	26.32	463708	05/27/2025
IMIL2114679	COVERALL SERVICE FOR SOLID WASTE EMPLOYEE	17581759	04/25/2025	42.15	463708	05/27/2025
IMIL2118529	SHIRTS AND COVERALLS MECH STREET DEPT	01543159	05/09/2025	12.96	463708	05/27/2025
IMIL2118529	COVERALLS STORM WATER TEAM	16581641	05/09/2025	12.96	463708	05/27/2025
IMIL2118529	COVERALL SERVICE FOR SOLID WASTE EMPLOYEE	17581759	05/09/2025	28.81	463708	05/27/2025
IMIL2120475	MATT SERVICE AT CITY HALL	01517118	05/16/2025	50.78	463708	05/27/2025
IMIL2120475	SHIRTS AND COVERALLS MECH STREET DEPT	01543159	05/16/2025	10.34	463708	05/27/2025
IMIL2120475	COVERALLS STORM WATER TEAM	16581641	05/16/2025	10.34	463708	05/27/2025
IMIL2120475	COVERALL SERVICE FOR SOLID WASTE EMPLOYEE	17581759	05/16/2025	26.18	463708	05/27/2025
Total ALSCO INC:				371.79		
<b>ANDYS AUTOMOTIVE &amp; TOWING INC</b>						
<b>1562</b>						
0024114	TOWING-POLICE	01521149	05/18/2025	130.00	463709	05/27/2025
Total ANDYS AUTOMOTIVE & TOWING INC:				130.00		
<b>ANTHONY ERDMAN &amp; CHRISTINE JOHNSON</b>						
<b>555958</b>						
303990006	REFUND UTILITY OVERPAYMENT	99001105	05/13/2025	20.26	463631	05/20/2025
Total ANTHONY ERDMAN & CHRISTINE JOHNSON:				20.26		
<b>ANTHONY SCOLA</b>						
<b>60296</b>						
212 DEWEY AVE TEMP LT	DEWEY AVE TEMP LTD EASEMENT PYMT	05581169	04/29/2025	200.00	463437	05/06/2025
Total ANTHONY SCOLA:				200.00		
<b>APG OF SOUTHERN WISCONSIN</b>						
<b>1003</b>						
21406-0325	OFFICIAL PUBLICATIONS	01511120	03/31/2025	57.20	463438	05/06/2025
21406-0325	ELECTIONS	01514118	03/31/2025	1,250.40	463438	05/06/2025
21406-0325	STREET PROJECTS	05581169	03/31/2025	2,452.20	463438	05/06/2025
42185-0425	WK2 BID AD-UV PROJECT - WW	02850044	04/30/2025	284.80	463540	05/13/2025
Total APG OF SOUTHERN WISCONSIN:				4,044.60		
<b>APPLIED TECHNOLOGIES INC</b>						
<b>1589</b>						
37601	6552-UV DISINFECTION RPLMNT - WW	02973012	05/02/2025	2,980.00	463541	05/13/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total APPLIED TECHNOLOGIES INC:				2,980.00		
<b>ASSOCIATED TRUST CO</b>						
<b>1752</b>						
26827	GENERAL OBLIGATION PROMISSORY NOTES	04594540	05/12/2025	475.00	463710	05/27/2025
26828	NOTE ANTICIPATION NOTES	04594540	05/12/2025	475.00	463710	05/27/2025
26829	WATER SYSTEM REVENUE BONDS	03504283	05/12/2025	475.00	463710	05/27/2025
Total ASSOCIATED TRUST CO:				1,425.00		
<b>AT&amp;T MOBILITY-FIRSTNET</b>						
<b>552664</b>						
287303591659X05012025	CELL PHONE-MAYOR	01513132	05/06/2025	71.53	2506051	05/16/2025
287303591659X05012025	CELL PHONE-FINANCE	01514018	05/06/2025	30.56	2506051	05/16/2025
287303591659X05012025	CELL PHONE-ATTY	01516118	05/06/2025	33.56	2506051	05/16/2025
287303591659X05012025	CELL PHONE-MEDIA	01518418	05/06/2025	30.56	2506051	05/16/2025
287303591659X05012025	CELL PHONE-IT	01518632	05/06/2025	44.64	2506051	05/16/2025
287303591659X05012025	CELL PHONE-BSZ	01524132	05/06/2025	124.84	2506051	05/16/2025
287303591659X05012025	CELL PHONE-ENG	01541032	05/06/2025	190.41	2506051	05/16/2025
287303591659X05012025	CELL PHONE-STREET	01542132	05/06/2025	129.67	2506051	05/16/2025
287303591659X05012025	CELL PHONE-STREET	01542420	05/06/2025	127.96	2506051	05/16/2025
287303591659X05012025	CELL PHONE-RECREATION	01552032	05/06/2025	163.86	2506051	05/16/2025
287303591659X05012025	CELL PHONE-PARK	01554132	05/06/2025	65.55	2506051	05/16/2025
287303591659X05012025	CELL PHONE-FORESTRY	01561118	05/06/2025	63.98	2506051	05/16/2025
287303591659X05012025	CELL PHONE-WW	02820032	05/06/2025	309.75	2506051	05/16/2025
287303591659X05012025	CELL PHONE-WATER	03992118	05/06/2025	555.85	2506051	05/16/2025
287303591659X05012025	CELL PHONE-STORMWATER	16581631	05/06/2025	62.55	2506051	05/16/2025
287303591659X05012025	CELL PHONE-SOLID WASTE	17581718	05/06/2025	33.56	2506051	05/16/2025
287303591659X05012025	CELL PHONE-ECON DEV	60510518	05/06/2025	30.56	2506051	05/16/2025
287310587X05152025	PD - CELL PHONES	01521132	05/07/2025	1,314.37	463711	05/27/2025
Total AT&T MOBILITY-FIRSTNET:				3,383.76		
<b>AT&amp;T-5080</b>						
<b>1013</b>						
9202624027052025	CENTREX SERVICES-POLICE	01521132	05/07/2025	17.92	463542	05/13/2025
9202624027052025	CENTREX SERVICES-STREET	01542132	05/07/2025	35.84	463542	05/13/2025
9202624027052025	CENTREX SERVICES-TRAFFIC CONTROL	01542430	05/07/2025	17.92	463542	05/13/2025
9202624027052025	CENTREX SERVICES-SR CTR	01552032	05/07/2025	17.92	463542	05/13/2025
9202624027052025	CENTREX SERVICES-AQUATIC CTR	01552232	05/07/2025	53.76	463542	05/13/2025
9202624027052025	CENTREX SERVICES-PARK SHOP	01554132	05/07/2025	17.92	463542	05/13/2025
9202624027052025	CENTREX SERVICES-WASTEWATER	02820032	05/07/2025	17.92	463542	05/13/2025
9202624027052025	CENTREX SERVICES-WATER	03992118	05/07/2025	35.84	463542	05/13/2025
9202624027052025	CENTREX SERVICES-LIBRARY	11581232	05/07/2025	125.44	463542	05/13/2025
9202624027052025	CENTREX SERVICES-BILL ROUNDING	11581232	05/07/2025	.10-	463542	05/13/2025
9202624027052025	CENTREX SERVICES-SOLID WASTE	17581732	05/07/2025	35.84	463542	05/13/2025
Total AT&T-5080:				376.22		
<b>AUSTIN VOIGT</b>						
<b>555914</b>						
041425	SAFETY BOOT REIMBURSEMENT	17581759	05/09/2025	100.00	463543	05/13/2025
VOIGT 05222025	LISCENSE REPLACEMENT FOR ADDING CDL	17581759	05/22/2025	63.24	463712	05/27/2025
Total AUSTIN VOIGT:				163.24		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>BADGER MATS LLC</b>						
<b>553291</b>						
8076	NEW STATION MATS FIRE	01523118	05/20/2025	504.00	463713	05/27/2025
Total BADGER MATS LLC:				504.00		
<b>BADGER PEST CONTROL LLC</b>						
<b>552514</b>						
12217	PEST CONTROL WAC	01552217	04/03/2025	65.00	463439	05/06/2025
19379	PARK PEST CONTROL	01554118	04/03/2025	65.00	463439	05/06/2025
19407	PEST CONTROL	17581718	04/03/2025	45.00	463439	05/06/2025
19407	PEST CONTROL	01541218	04/03/2025	45.00	463439	05/06/2025
19412	PARK PEST CONTROL	01554118	04/03/2025	80.00	463439	05/06/2025
19428	PARK PEST CONTROL	01554118	04/03/2025	80.00	463439	05/06/2025
19431	PARK PEST CONTROL	01554118	04/03/2025	80.00	463439	05/06/2025
20179	PARK PEST CONTROL	01554118	05/05/2025	80.00	463632	05/20/2025
20181	PARK PEST CONTROL	01554118	05/05/2025	80.00	463632	05/20/2025
20185	PARK PEST CONTROL	01554118	05/05/2025	65.00	463632	05/20/2025
20190	PARK PEST CONTROL	01554118	05/05/2025	80.00	463632	05/20/2025
20195	PEST CONTROL	01541218	05/05/2025	45.00	463714	05/27/2025
20195	PEST CONTROL	17581718	05/05/2025	45.00	463714	05/27/2025
21329	PEST CONTROL - MUNI BLDG	01517126	05/10/2025	500.00	463714	05/27/2025
21330	HEALTH - PEST CONTROL AROUND THE BUILDING	01531226	05/10/2025	250.00	463632	05/20/2025
Total BADGER PEST CONTROL LLC:				1,605.00		
<b>BADGER WELDING SUPPLIES INC</b>						
<b>2043</b>						
3879501	OXYGEN FIRE	01523154	04/23/2025	74.80	463440	05/06/2025
Total BADGER WELDING SUPPLIES INC:				74.80		
<b>BAKER TILLY US LLP</b>						
<b>2051</b>						
BT3119501	AUDIT-2025 AUDIT SERVICES-CITY	01515742	03/31/2025	16,130.00	463544	05/13/2025
BT3119501	AUDIT-2025 AUDIT SERVICES-WATER	03992318	03/31/2025	4,400.00	463544	05/13/2025
BT3119501	AUDIT-2025 AUDIT SERVICES-SEWER	02840010	03/31/2025	2,400.00	463544	05/13/2025
BT3119501	AUDIT-2025 AUDIT SERVICES-STORM	16581628	03/31/2025	1,203.00	463544	05/13/2025
BT3173305	AUDIT-2025 AUDIT SERVICES-CITY	01515742	04/30/2025	14,264.00	463544	05/13/2025
BT3173305	AUDIT-2025 AUDIT SERVICES-SEWER	02840010	04/30/2025	2,507.00	463544	05/13/2025
BT3173305	AUDIT-2025 AUDIT SERVICES-WATER	03992318	04/30/2025	5,016.00	463544	05/13/2025
Total BAKER TILLY US LLP:				45,920.00		
<b>BETTY JIMENEZ</b>						
<b>54426</b>						
051225	SODA REIMBURSEMENT SR CTR	24581107	05/12/2025	15.83	463633	05/20/2025
Total BETTY JIMENEZ:				15.83		
<b>BOARDMAN &amp; CLARK LLP</b>						
<b>553630</b>						
299745	00010 AT&T WT LEASE - WTR	03992318	04/24/2025	269.50	463441	05/06/2025
299746	00011 T-MOBILE WT AGREEMENT - WTR	03992318	04/24/2025	77.00	463441	05/06/2025
299747	00012 SPRINT WT AGREEMENT - WTR	03992318	04/24/2025	1,193.50	463441	05/06/2025
299748	00013-VERIZONWT AGREEMENT - WTR	03992318	04/24/2025	423.50	463441	05/06/2025
301321	00010 AT&T WT LEASE - WTR	03992318	05/08/2025	115.50	463715	05/27/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
301322	00012 SPRINT WT AGREEMENT - WTR	03992318	05/08/2025	307.95	463715	05/27/2025
Total BOARDMAN & CLARK LLP:				2,386.95		
<b>BROOKS TRACTOR INC</b>						
2775						
S58500	WHEEL SPEED SENSOR VEH #197	01541120	05/08/2025	688.18	463716	05/27/2025
Total BROOKS TRACTOR INC:				688.18		
<b>BUMPER TO BUMPER</b>						
2935						
660-627849	MINI LIGHTBAR - PARKS	01554142	04/09/2025	86.39	463442	05/06/2025
660-628851	FILTERS, OIL	01554142	04/24/2025	248.13	463545	05/13/2025
Total BUMPER TO BUMPER:				334.52		
<b>CAMERA CORNER CONNECTING POINT</b>						
555614						
INV306193	FIRE STATION TRAINING RM A/V EQUIP LABOR	05523170	05/12/2025	22,947.12	463634	05/20/2025
Total CAMERA CORNER CONNECTING POINT:				22,947.12		
<b>CAROL GUENTHER</b>						
555902						
042825	REFUND PLANT REMOVED FROM GARDEN PLOT	05581120	04/28/2025	20.00	463443	05/06/2025
Total CAROL GUENTHER:				20.00		
<b>CARRICO AQUATIC RESOURCES INC</b>						
3129						
20252223	CHEMICALS-AQUATIC CENTER	01552240	04/10/2025	7,060.98	463444	05/06/2025
Total CARRICO AQUATIC RESOURCES INC:				7,060.98		
<b>CENGAGE LEARNING INC</b>						
552519						
999100313115	LARGE PRINT	11581246	04/09/2025	117.57	463523	05/08/2025
999100318605	LARGE PRINT	11581246	04/10/2025	27.20	463523	05/08/2025
999100360294	LARGE PRINT	11581246	04/24/2025	32.00	463523	05/08/2025
Total CENGAGE LEARNING INC:				176.77		
<b>CENTURY FENCE COMPANY</b>						
3300						
APPL FOR PYMT NO 1 C	PAVEMENT MARKING/REMOVAL 2025 #1-25	05581169	05/05/2025	897.75	463546	05/13/2025
Total CENTURY FENCE COMPANY:				897.75		
<b>CENTURYLINK</b>						
3301						
736287940	LONG DISTANCE LINE CHARGES	01517132	05/01/2025	3.09	463700	05/21/2025
Total CENTURYLINK:				3.09		
<b>CHARTER COMMUNICATIONS</b>						

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>3417</b>						
170728301050125	SENIOR CABLE	01552017	05/01/2025	40.00	463635	05/20/2025
170728301050125	SENIOR CABLE	24581107	05/01/2025	159.87	463635	05/20/2025
Total CHARTER COMMUNICATIONS:				199.87		
<b>CHRISTOPHER PEIRICK</b>						
<b>555952</b>						
1429109153344009-2024	REFUND RE TAX OVERPAYMENT	01271920	05/12/2025	72.35	463636	05/20/2025
Total CHRISTOPHER PEIRICK:				72.35		
<b>CITY OF WATERTOWN</b>						
<b>23180</b>						
052025	AQUATIC CENTER CASH DRAWER	01100928	05/12/2025	1,500.00	463717	05/27/2025
Total CITY OF WATERTOWN:				1,500.00		
<b>COLIN J RITSCHKE</b>						
<b>555954</b>						
051325	REIMBURSEMENT FOR CDL TEMPS	01543159	05/13/2025	30.60	463637	05/20/2025
Total COLIN J RITSCHKE:				30.60		
<b>CONSOLIDATED DOORS INC</b>						
<b>3752</b>						
543464	GARAGE DOOR - FD	01517120	04/30/2025	1,598.00	463547	05/13/2025
Total CONSOLIDATED DOORS INC:				1,598.00		
<b>CONSTRUCTION FABRICS &amp; MATERIALS CORP</b>						
<b>3755</b>						
211388	FIRE DEPT SILT SOCK & STAKES	05523170	03/10/2025	464.50	463638	05/20/2025
211418	FIRE DEPT STRAW MAT, STAPLES	05523170	03/13/2025	990.00	463638	05/20/2025
212124	STRAW NEW STATION FIRE	05523170	05/07/2025	1,040.00	463638	05/20/2025
Total CONSTRUCTION FABRICS & MATERIALS CORP:				2,494.50		
<b>CONTINUA INTERIORS OF WISCONSIN LLC</b>						
<b>555960</b>						
71013	CHAIR - DISPATCH	01521318	05/09/2025	590.00	463718	05/27/2025
Total CONTINUA INTERIORS OF WISCONSIN LLC:				590.00		
<b>CONVERGENT SOLUTIONS INC</b>						
<b>3762</b>						
57909	PHONE SYSTEM-HEALTH	01518611	03/19/2025	74.50	463548	05/13/2025
58035	PH SYSTEM VM GRTNG STAFF LIST FIX - WTR	03992118	04/23/2025	58.38	463445	05/06/2025
58035	PH SYSTEM VM GRTNG STAFF LIST FIX - WW	02850044	04/23/2025	58.37	463445	05/06/2025
58112	FIRE STATION: CONTRACT REMAINDER	05523170	05/15/2025	1,692.58	463719	05/27/2025
58118	RPR TWO DISPATCH EXTENSIONS	01518611	05/15/2025	74.50	463719	05/27/2025
Total CONVERGENT SOLUTIONS INC:				1,958.33		
<b>CORE &amp; MAIN LP</b>						
<b>3784</b>						
W811117	SPARE GASKETS-SLUDGE PIPING - WW	02831040	04/17/2025	240.00	463446	05/06/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
W936524	INVENTORY PARTS - WTR	03011540	05/09/2025	2,433.60	463639	05/20/2025
Total CORE & MAIN LP:				2,673.60		
<b>CORNERSTONE ENVIRONMENTAL GROUP LLC</b>						
<b>3785</b>						
52418918	BOOMER STREET OLD LANDFILL MONITORING	17581726	05/05/2025	2,183.35	463549	05/13/2025
Total CORNERSTONE ENVIRONMENTAL GROUP LLC:				2,183.35		
<b>CORNERSTONE ONE LLC</b>						
<b>555764</b>						
5747	SOLIDS-METHANE & GAS BOILER ISSUES - WW	02850020	04/24/2025	2,560.07	463447	05/06/2025
Total CORNERSTONE ONE LLC:				2,560.07		
<b>CULLIGAN WATER CONDITIONING</b>						
<b>3950</b>						
043025	SENIOR SALT	01552017	04/30/2025	19.50	463550	05/13/2025
194898	BOTTLED WATER FIRE	01523118	04/30/2025	52.50	463448	05/06/2025
Total CULLIGAN WATER CONDITIONING:				72.00		
<b>DAMIAN R EDWARDS</b>						
<b>555917</b>						
F483DT5JR4	WITNESS FEES	01516142	04/23/2025	6.00	463449	05/06/2025
Total DAMIAN R EDWARDS:				6.00		
<b>DAN SCHULTZ</b>						
<b>19356</b>						
70/1-70/72637	REIMBURSE SAFETY BOOTS - WW	02820020	05/03/2025	100.00	463551	05/13/2025
Total DAN SCHULTZ:				100.00		
<b>DAVID M LARSON</b>						
<b>555967</b>						
437047	PARKING REIMB-437047 - SUSP	01521147	05/21/2025	5.00	463701	05/21/2025
437047	PARKING REIMB-437047- CIT	01444020	05/21/2025	95.00	463701	05/21/2025
Total DAVID M LARSON:				100.00		
<b>DEAN HEALTH PLAN</b>						
<b>555757</b>						
2265756	HEALTH BENEFIT ER-JUNE	01213163	05/16/2025	261,911.69	2506052	05/16/2025
2265756	HEALTH BENEFIT EE-JUNE	01213163	05/16/2025	34,093.55	2506052	05/16/2025
2265756	HEALTH BENEFIT EE-MAY F FUNK COBRA HMO	01213163	05/16/2025	888.79-	2506052	05/16/2025
2265756	HEALTH BENEFIT EE-MAY F LACOMBE HMO	01213163	05/16/2025	261.63-	2506052	05/16/2025
2265756	HEALTH BENEFIT ER-MAY F LACOMBE	01213163	05/16/2025	1,920.00-	2506052	05/16/2025
2265756	HEALTH BENEFIT ER-MAY F KLINK HMO	01213163	05/16/2025	1,920.00	2506052	05/16/2025
2265756	HEALTH BENEFIT ER-MAY F KRUSE HMO	01213163	05/16/2025	1,920.00	2506052	05/16/2025
2265756	HEALTH BENEFIT ER-MAY F STOCKS HMO	01213163	05/16/2025	1,920.00	2506052	05/16/2025
2265756	HEALTH BENEFIT ER-MAY S PATE HMO	01213163	05/16/2025	780.00	2506052	05/16/2025
2265756	HEALTH BENEFIT EE-MAY S PATE HMO	01213163	05/16/2025	108.79	2506052	05/16/2025
2265756	HEALTH BENEFIT EE-MAY F KLINK HMO	01213163	05/16/2025	261.63	2506052	05/16/2025
2265756	HEALTH BENEFIT EE-MAY F KRUSE HMO	01213163	05/16/2025	261.63	2506052	05/16/2025
2265756	HEALTH BENEFIT EE-MAY F STOCKS HMO	01213163	05/16/2025	261.63	2506052	05/16/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
2265756	HEALTH BENEFIT JUNE COBRA BEISBER, WOLLIN, FREN	01213163	05/16/2025	3,959.21	2506052	05/16/2025
Total DEAN HEALTH PLAN:				304,327.71		
<b>DEBRA M SCHUETT</b>						
<b>555949</b>						
051225	TS MARKET VENDOR REFUND	26446211	05/12/2025	25.00	463655	05/20/2025
Total DEBRA M SCHUETT:				25.00		
<b>DELTA DENTAL PLAN OF WI</b>						
<b>4264</b>						
2347137D	COBRA DENTAL-JUNE S WOLLIN	01213168	05/20/2025	33.20	2506053	05/21/2025
2347137D	COBRA DENTAL-JUNE F ANTONOPOLOUS	01213168	05/20/2025	102.22	2506053	05/21/2025
2347137D	COBRA DENTAL-JUNE F BEISBIER	01213168	05/20/2025	102.22	2506053	05/21/2025
2347137D	COBRA DENTAL-JUNE F FRENCH	01213168	05/20/2025	33.20	2506053	05/21/2025
2347137D	COBRA DENTAL-JUNE F HOLLOWAY	01213168	05/20/2025	102.22	2506053	05/21/2025
2347137D	EMPLOYEE DENTAL INSURANCE-EE	01213168	05/20/2025	1,535.23	2506053	05/21/2025
2347137D	EMPLOYEE DENTAL INSURANCE-ER	01213168	05/20/2025	13,316.39	2506053	05/21/2025
2347137D	COBRA DENTAL-MAY S FUNK	01213168	05/20/2025	33.20	2506053	05/21/2025
2347137D	EMPLOYEE DENTAL INSURANCE-EE MAY KLINK F	01213168	05/20/2025	10.22	2506053	05/21/2025
2347137D	EMPLOYEE DENTAL INSURANCE-EE MAY KRUSE F	01213168	05/20/2025	10.22	2506053	05/21/2025
2347137D	EMPLOYEE DENTAL INSURANCE-EE MAY STOCKS F	01213168	05/20/2025	10.22	2506053	05/21/2025
2347137D	EMPLOYEE DENTAL INSURANCE-EE MAY ZIELSKI F	01213168	05/20/2025	10.22	2506053	05/21/2025
2347137D	EMPLOYEE DENTAL INSURANCE-EE MAY PATE S	01213168	05/20/2025	3.32	2506053	05/21/2025
2347137D	EMPLOYEE DENTAL INSURANCE-ER MAY PATE S	01213168	05/20/2025	29.88	2506053	05/21/2025
2347137D	EMPLOYEE DENTAL INSURANCE-ER MAY STOCKS S	01213168	05/20/2025	92.00	2506053	05/21/2025
2347137D	EMPLOYEE DENTAL INSURANCE-ER MAY ZIELSKI S	01213168	05/20/2025	92.00	2506053	05/21/2025
2347137D	EMPLOYEE DENTAL INSURANCE-ER MAY KRUSE S	01213168	05/20/2025	92.00	2506053	05/21/2025
2347137D	EMPLOYEE DENTAL INSURANCE-ER MAY KLINK S	01213168	05/20/2025	92.00	2506053	05/21/2025
2347137V	EMPLOYEE VISION INSURANCE-EE	01213169	05/20/2025	1,172.99	2506053	05/21/2025
2347137V	EMPLOYEE VISION INSURANCE-EE MAY F KRUSE	01213169	05/20/2025	12.77	2506053	05/21/2025
2347137V	EMPLOYEE VISION INSURANCE-EE MAY F PATE	01213169	05/20/2025	5.13	2506053	05/21/2025
2347137V	EMPLOYEE VISION INSURANCE-EE MAY F STOCKS	01213169	05/20/2025	12.77	2506053	05/21/2025
2347137V	EMPLOYEE VISION INSURANCE-COBRA MAY F FRENCH	01213169	05/20/2025	12.77	2506053	05/21/2025
2347137V	EMPLOYEE VISION INSURANCE-COBRA MAY F HOLLOW	01213169	05/20/2025	12.77	2506053	05/21/2025
Total DELTA DENTAL PLAN OF WI:				16,862.76		
<b>DF TOMASINI CONTRACTORS INC</b>						
<b>555959</b>						
2329-EX1	RELAY EXSTNG SAN SWR MN-HUNTER OAKS - WW	02973011	05/12/2025	5,005.70	463720	05/27/2025
Total DF TOMASINI CONTRACTORS INC:				5,005.70		
<b>DIGICORP INC</b>						
<b>4468</b>						
353657	HEALTH DEPT: IT SWITCH 2 OF 2	15531418	01/31/2025	1,210.54	463640	05/20/2025
353732	FD LOW VOLTAGE CABLING	05523170	01/29/2025	21,710.00	463450	05/06/2025
353750	UNITRENDS BACKUP	01518644	01/31/2025	20,340.00	463552	05/13/2025
354331	DUO ESSENTIALS ANNL LICENSE	01518644	03/31/2025	9,000.00	463721	05/27/2025
354362	FIRE STATION: LOW VOLTAGE CABLING 3OF4	05523170	03/29/2025	4,792.00	463721	05/27/2025
354378	CABLING FOR RADIO SYSTEM: 2OF2	05523170	03/29/2025	4,232.00	463721	05/27/2025
354379	FIRE STATION: SECURITY CAMERAS 1OF2	05523170	03/29/2025	3,733.00	463721	05/27/2025
354381	EXACQVISION INVR SERVER	05518670	03/29/2025	23,862.99	463721	05/27/2025
354415	PREPAID SERVICE BLOCK	01518611	03/31/2025	15,000.00	463721	05/27/2025
354461	MAR: MS365, SENTINALONE, APPRIVER BACKUP, WASA	01518644	04/15/2025	6,570.66	463721	05/27/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
354711	FIRE STATION: ACCESS CONTROL WIRING 2 OF 2	05523170	04/29/2025	1,262.05	463640	05/20/2025
354726	FIRE STATION TV'S (9)	05523170	04/29/2025	5,978.88	463552	05/13/2025
354731	FIRE STATION: INSTALL TV	05523170	04/30/2025	4,833.00	463721	05/27/2025
354738	BABY BOX CAMERA	05523170	04/29/2025	1,880.99	463552	05/13/2025
354739	SECURITY CAMERA SYSTEM	05523170	04/29/2025	28,248.00	463552	05/13/2025
354747	FIRE STATION: NETWORK GEAR 2 OF 2	05523170	04/29/2025	22,593.00	463640	05/20/2025
354751	UPS PURCHASE & INSTALL	05523170	04/29/2025	5,088.66	463552	05/13/2025
354753	FD LOW VOLTAGE CABLING	05523170	04/29/2025	22,472.26	463552	05/13/2025
354805	MAR: MS365, SENTINALONE, APPRIVER BACKUP, WASA	01518644	05/15/2025	6,569.62	463721	05/27/2025
Total DIGICORP INC:				209,377.65		
<b>DIGITAL PRINTING INNOVATIONS</b>						
<b>4472</b>						
814397	WAC PASSES	01552218	03/20/2025	36.50	463451	05/06/2025
Total DIGITAL PRINTING INNOVATIONS:				36.50		
<b>DILLON MYHRE</b>						
<b>555937</b>						
308871745	REIMBURSEMENT - TAILLIGHT	17581720	05/06/2025	45.13	463553	05/13/2025
Total DILLON MYHRE:				45.13		
<b>DODGE CO CHIEFS &amp; SHERIFF ASSOC</b>						
<b>4540</b>						
2025	MEMORIAL BANQU 2025 DCLEA MEMORIAL BANQ	01521117	05/01/2025	52.00	463452	05/06/2025
Total DODGE CO CHIEFS & SHERIFF ASSOC:				52.00		
<b>DODGE COUNTY REGISTER OF DEEDS</b>						
<b>4545</b>						
CUP 812 N CHURCH ST	REC SUCCESSOR CUP-812 N CHURCH ST	01514018	05/14/2025	30.00	463641	05/20/2025
Total DODGE COUNTY REGISTER OF DEEDS:				30.00		
<b>DODGE COUNTY TREASURER</b>						
<b>4565</b>						
042025	COUNTY COURT FINES - APR 2025	01436100	05/08/2025	467.78	463554	05/13/2025
2024 AG CONV	TAX SETTLEMENT - AG CONV 1429109153113002	50216110	05/05/2025	428.50	463453	05/06/2025
MAY2025TAXSETTLE	TAX SETTLEMENT - MAY 2025	50216110	05/05/2025	244,941.71	463453	05/06/2025
Total DODGE COUNTY TREASURER:				245,837.99		
<b>DORNER COMPANY</b>						
<b>4665</b>						
515463	DEAURIK PLUG VLV-PRMRY BLDG - WW	02831040	04/30/2025	5,851.91	463642	05/20/2025
Total DORNER COMPANY:				5,851.91		
<b>ELIZABETH MADRID</b>						
<b>555445</b>						
042825	REFUND SECURITY DEPOSIT	01271970	04/28/2025	200.00	463455	05/06/2025
Total ELIZABETH MADRID:				200.00		



Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>EMERGENCY COMMUNICATION SYSTEM</b>						
<b>5555</b>						
4497	ANNUAL SIREN MAINTENANCE FOR TORNADO SIRENS I	01525102	05/15/2025	5,707.25	463722	05/27/2025
Total EMERGENCY COMMUNICATION SYSTEM:				5,707.25		
<b>EMERGENCY STARTING &amp; TOWING LLC</b>						
<b>5560</b>						
34946	WARMING HOUSE TOWING	01554120	04/08/2025	400.00	463456	05/06/2025
35034	TOWING-POLICE	01521149	05/15/2025	100.00	463643	05/20/2025
Total EMERGENCY STARTING & TOWING LLC:				500.00		
<b>EMMA CARTER MUNNS</b>						
<b>555918</b>						
F483DT5JR4	WITNESS FEES	01516142	04/23/2025	22.60	463457	05/06/2025
Total EMMA CARTER MUNNS:				22.60		
<b>EMPLOYEE BENEFITS CORPORATION</b>						
<b>5284</b>						
4928089	EBC FLEX ADMINISTRATION FEES	01519545	05/15/2025	283.50	2506054	05/24/2025
4928089	EBC FLEX ADMINISTRATION RENEWAL/CARD FEES	01519545	05/15/2025	47.25	2506054	05/24/2025
4928089	EBC COBRA ADMINISTRATION FEES	01519545	05/15/2025	169.29	2506054	05/24/2025
Total EMPLOYEE BENEFITS CORPORATION:				500.04		
<b>ENTRUST TITLE GROUP INC</b>						
<b>53777</b>						
1801890004	REFUND UTILITY OVERPAYMENT	99001105	05/13/2025	189.90	463644	05/20/2025
2829108150911062-2024	REFUND RE TAX OVERPAYMENT	01271920	05/01/2025	891.87	463458	05/06/2025
Total ENTRUST TITLE GROUP INC:				1,081.77		
<b>ENVIRONMENTAL SPECIALISTS LLC</b>						
<b>5633</b>						
64512	PORTABLE TOILET RENTALS	01554118	05/01/2025	751.00	463555	05/13/2025
Total ENVIRONMENTAL SPECIALISTS LLC:				751.00		
<b>EVAN HISEY</b>						
<b>555938</b>						
050125	MILEAGE TO CONFERENCE LOCATION	01518424	05/01/2025	40.60	463645	05/20/2025
Total EVAN HISEY:				40.60		
<b>EXTREME SOUND MOBILE DJ SERVICE</b>						
<b>555304</b>						
050925	DJ FOR TIES & TIARAS EVENT	01552118	05/09/2025	250.00	463646	05/20/2025
Total EXTREME SOUND MOBILE DJ SERVICE:				250.00		
<b>EZ OFFICE PRODUCTS</b>						
<b>5018</b>						
860099	GREEN FOLDERS - ADMIN	01552018	05/08/2025	35.01	463647	05/20/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total EZ OFFICE PRODUCTS:				35.01		
<b>FARRELL EQUIPMENT &amp; SUPPLY CO.</b>						
<b>6077</b>						
217582	EXPANSION JOINTS AND DRILL BIT	16581646	04/28/2025	235.99	463459	05/06/2025
220092	STREET WORK SUPPLIES	16581619	05/05/2025	103.97	463556	05/13/2025
Total FARRELL EQUIPMENT & SUPPLY CO.:				339.96		
<b>FEHR GRAHAM ENGINEERING &amp; ASSOCIATES</b>						
<b>6094</b>						
130980	CONFINED SPACE TRAINING	01543159	04/25/2025	1,020.68	463557	05/13/2025
130980	CONFINED SPACE TRAINING	16581641	04/25/2025	420.28	463557	05/13/2025
130980	CONFINED SPACE TRAINING	17581759	04/25/2025	60.04	463557	05/13/2025
Total FEHR GRAHAM ENGINEERING & ASSOCIATES:				1,501.00		
<b>FIRE SERVICE INC</b>						
<b>6371</b>						
WI-19681	MED 54 BOOST HOSE REPAIR FIRE	01523142	05/01/2025	416.55	463460	05/06/2025
WI-19682	MED 54 OIL CHANGE AND INSPECTIONS FIRE	01523142	05/01/2025	550.00	463460	05/06/2025
WI-19683	E61 RADIATOR HOSE FIRE	01523142	05/01/2025	567.28	463460	05/06/2025
WI-20031	E61 A SERVICE, FIX FRONT AXLE & STEERING REPAIR, F	01523142	05/21/2025	2,408.11	463723	05/27/2025
Total FIRE SERVICE INC:				3,941.94		
<b>FOREST LANDSCAPING &amp; CONSTRUCTION INC</b>						
<b>6647</b>						
8003	8.5' BURY HYD - WTR	03011540	04/30/2025	5,795.00	463461	05/06/2025
APPLICATION FOR PYMT	#8-25 WESTERN AVENUE WATER MAIN RELAY PROJECT	03999999	05/09/2025	170,140.50	463693	05/20/2025
APPLICATION FOR PYMT	#8-25 WESTERN AVENUE WATER MAIN RELAY PROJECT	05581169	05/09/2025	490.00	463693	05/20/2025
Total FOREST LANDSCAPING & CONSTRUCTION INC:				176,425.50		
<b>FOX VALLEY TECHNICAL COLLEGE</b>						
<b>6697</b>						
CI014995	TRAINING - BRESSER	24521165	04/30/2025	325.00	463558	05/13/2025
Total FOX VALLEY TECHNICAL COLLEGE:				325.00		
<b>FRAWLEY OIL COMPANY INC</b>						
<b>6728</b>						
7758763	BULK OIL	01541140	04/17/2025	3,369.96	463724	05/27/2025
7758763	BULK OIL	17581740	04/17/2025	1,684.98	463724	05/27/2025
7758763	BULK OIL	16581640	04/17/2025	1,684.98	463724	05/27/2025
7758834	BULK HYD OIL	17581740	04/24/2025	163.13	463724	05/27/2025
7758834	BULK HYD OIL	01541140	04/24/2025	489.37	463724	05/27/2025
Total FRAWLEY OIL COMPANY INC:				7,392.42		
<b>GENCOMM</b>						
<b>555437</b>						
342453	OVERHEAD PAGER REPAIR FIRE	01523126	02/27/2025	160.00	463462	05/06/2025
344721	NEW STATION COMMUNICATION FIRE	05523170	04/29/2025	58,442.60	463462	05/06/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total GENCOMM:				58,602.60		
<b>GENERAL CODE LLC</b>						
7208						
PG000041373	2024 CODE UPDATES	01511126	05/12/2025	8,805.00	463725	05/27/2025
Total GENERAL CODE LLC:				8,805.00		
<b>GEOFFREY LAKE</b>						
555913						
042325	SPRING FLING ENTERTAINMENT-SR CTR	24581107	04/23/2025	225.00	463463	05/06/2025
Total GEOFFREY LAKE:				225.00		
<b>GFL ENVIRONMENTAL</b>						
553450						
U90000247596	TRASH DISPOSAL AIRPORT-MAY 2025	01545318	04/30/2025	81.80	463648	05/20/2025
Total GFL ENVIRONMENTAL:				81.80		
<b>GOLLON BAIT &amp; FISH FARM</b>						
554008						
8072	MINNOWS-DAPHNIA CNTRL - WW	02820018	05/01/2025	336.00	463559	05/13/2025
8101	MINNOWS-DAPHNIA CNTRL - WW	02820018	05/08/2025	336.00	463559	05/13/2025
Total GOLLON BAIT & FISH FARM:				672.00		
<b>GORDON FLESCH CO INC</b>						
6450						
I01016452	COPIER LEASE	11581218	05/01/2025	265.37	463524	05/08/2025
IN15130072	COPIER USAGE	11581218	04/20/2025	188.69	463525	05/08/2025
Total GORDON FLESCH CO INC:				454.06		
<b>GRAEF</b>						
554795						
0138672	WESTERN AVENUE RAW WATER RELAY PROJ 2023-0411.	03999999	05/15/2025	1,415.00	463694	05/20/2025
Total GRAEF:				1,415.00		
<b>GRIFFIN ARMAMENT</b>						
555171						
2024MRO	2024 TID PAY-GO PAYMENT	19580751	04/30/2025	25,707.08	463464	05/06/2025
Total GRIFFIN ARMAMENT:				25,707.08		
<b>GRINWALD FORD INC</b>						
7675						
97783	OIL CHANGE 2012 F350 FIRE	01523142	04/11/2025	124.15	463560	05/13/2025
Total GRINWALD FORD INC:				124.15		
<b>GT DESIGNS AND APPAREL LLC</b>						
7044						
10205	DISC GOLF BASKETS	05581120	04/04/2025	7,375.00	463465	05/06/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total GT DESIGNS AND APPAREL LLC:				7,375.00		
<b>HAWKINS INC</b>						
<b>8245</b>						
7043620	WAC CHEMICALS	01552240	04/21/2025	2,332.04	463466	05/06/2025
Total HAWKINS INC:				2,332.04		
<b>HOTSY CLEANING SYSTEMS INC</b>						
<b>8693</b>						
0006762-IN	WASHBAY GUNJET	01541120	05/16/2025	157.85	463726	05/27/2025
Total HOTSY CLEANING SYSTEMS INC:				157.85		
<b>HYDROCORP</b>						
<b>8994</b>						
CI-06091	CROSS CONNECTION PROGRAM - WTR	03992318	04/30/2025	1,278.00	463467	05/06/2025
Total HYDROCORP:				1,278.00		
<b>INSIGHT FS</b>						
<b>9415</b>						
57049550	SEED AND STRAW	16581619	04/16/2025	807.80	463468	05/06/2025
57049569	GRASS SEED - 200 LBS	16581619	04/16/2025	455.60	463468	05/06/2025
57049934	HYDROSEED-PARKS	05523170	04/28/2025	402.50	463468	05/06/2025
57050038	HYDROSEED, MULCH PELLETS	05523170	04/30/2025	659.75-	463848	06/03/2025
Total INSIGHT FS:				1,006.15		
<b>INTERSTATE BILLING SERVICE INC</b>						
<b>9490</b>						
X101113307:01	DISC BRAKES - STOCK	01541120	05/12/2025	315.93	463727	05/27/2025
X101113307:01	DISC BRAKES - STOCK	17581720	05/12/2025	315.93	463727	05/27/2025
X101113802	HOSE - STOCK	01541120	05/12/2025	544.66	463727	05/27/2025
X101113802	HOSE - STOCK	17581720	05/12/2025	544.65	463727	05/27/2025
X101113815:01	RADIATOR - VEH #21	17581720	05/12/2025	742.50	463727	05/27/2025
Total INTERSTATE BILLING SERVICE INC:				2,463.67		
<b>J&amp;L TIRE INC</b>						
<b>10009</b>						
121604	PARK BALANCE TIRES	01554142	04/09/2025	198.00	463469	05/06/2025
121662	PARK TIRES	01554142	04/14/2025	224.84	463469	05/06/2025
121935	SQUAD REPAIRS-POLICE	01521144	04/29/2025	90.00	463469	05/06/2025
Total J&L TIRE INC:				512.84		
<b>JAKE GLOCKER</b>						
<b>555936</b>						
1429109153423006-2024	REFUND RE TAX OVERPAYMENT	01271920	05/05/2025	113.84	463561	05/13/2025
Total JAKE GLOCKER:				113.84		
<b>JAMES IMAGING SYSTEMS</b>						
<b>10084</b>						
1558916	COPIER MAINT CNTRCT 14804-01 - WTR	03992118	04/24/2025	60.44	463470	05/06/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
1558916	COPIER MAINT CNTRCT 14804-01 - WW	02850044	04/24/2025	60.44	463470	05/06/2025
1564258	COPIER MAINT CNTRCT 16386-01 - WTR	03992118	05/12/2025	51.75	463649	05/20/2025
Total JAMES IMAGING SYSTEMS:				172.63		
<b>JAMIE HERNANDEZ</b>						
<b>27284</b>						
JH050125 LIB	APRIL MILEAGE	11581224	05/01/2025	146.86	463526	05/08/2025
Total JAMIE HERNANDEZ:				146.86		
<b>JANI-KING OF MILWAUKEE</b>						
<b>10100</b>						
MIL05250138	CLEANING SERVICE AT AIRPORT-MAY 2025	01545318	05/01/2025	642.75	463650	05/20/2025
Total JANI-KING OF MILWAUKEE:				642.75		
<b>JAPHETH MERKT</b>						
<b>555919</b>						
F483DT5JR4	WITNESS FEES	01516142	04/23/2025	13.80	463471	05/06/2025
Total JAPHETH MERKT:				13.80		
<b>JASON CASTILLO</b>						
<b>553854</b>						
122 DEWEY AVE TEMP LT	DEWEY AVE TEMP LTD EASEMENT PYMT	05581169	04/29/2025	200.00	463472	05/06/2025
Total JASON CASTILLO:				200.00		
<b>JAY PIRKEL</b>						
<b>555062</b>						
0208	REIMBURSE SAFETY FOOTWEAR - WW	02820020	05/17/2025	100.00	463728	05/27/2025
Total JAY PIRKEL:				100.00		
<b>JEFFERSON CO CLERK OF COURTS</b>						
<b>10226</b>						
MCELHANEY 25-6007	BOND-MCELHANEY, BREANNA C 20010723	01271990	05/21/2025	150.00	463702	05/21/2025
SCHUMACHER 25-6204	BOND-SCHUMACHER, MICHAEL W 19720426	01271990	05/28/2025	150.00	463847	06/03/2025
Total JEFFERSON CO CLERK OF COURTS:				300.00		
<b>JEFFERSON CO REGISTER OF DEEDS</b>						
<b>10280</b>						
CUP 116 W MAIN ST	REC CUP-116 W MAIN ST	01514018	05/07/2025	30.00	463562	05/13/2025
CUP 120 W MAIN ST	REC CUP-120 W MAIN ST	01514018	05/07/2025	30.00	463562	05/13/2025
CUP 1504 S CHURCH ST	REC CUP-1504 S CHURCH ST	01514018	05/07/2025	30.00	463562	05/13/2025
CUP 301 E MAIN ST	REC CUP-301 E MAIN ST	01514018	05/07/2025	30.00	463562	05/13/2025
CUP 621 BROOKSTONE	REC CUP-621 BROOKSTONE WAY	01514018	05/07/2025	30.00	463562	05/13/2025
EASEMENT 28291081503	REC EASEMENT-2829108150322016	01514018	05/05/2025	30.00	463562	05/13/2025
EASEMENT 28291081503	REC EASEMENT-2829108150322017	01514018	05/05/2025	30.00	463562	05/13/2025
EASEMENT 28291081503	REC EASEMENT-2829108150322019	01514018	05/05/2025	30.00	463562	05/13/2025
EASEMENT 28291081503	REC EASEMENT-2829108150322020	01514018	05/05/2025	30.00	463562	05/13/2025
EASEMENT 28291081503	REC EASEMENT-2829108150322021	01514018	05/05/2025	30.00	463562	05/13/2025
EASEMENT 28291081503	REC EASEMENT-2829108150322022	01514018	05/05/2025	30.00	463562	05/13/2025
EASEMENT 28291081503	REC EASEMENT-2829108150322024	01514018	05/05/2025	30.00	463562	05/13/2025
EASEMENT 28291081503	REC EASEMENT-2829108150322026	01514018	05/05/2025	30.00	463562	05/13/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
EASEMENT 28291081504	REC EASEMENT-2829108150411021	01514018	05/05/2025	30.00	463562	05/13/2025
EASEMENT 28291081504	REC EASEMENT-2829108150411036	01514018	05/05/2025	30.00	463562	05/13/2025
EASEMENT-28291081503	REC EASEMENT-2829108150322099	01514018	05/05/2025	30.00	463562	05/13/2025
EASEMENT282910815032	REC EASEMENT-2829108150322121	01514018	05/05/2025	30.00	463562	05/13/2025
EASEMENT-28291081503	REC EASEMENT-2829108150322126	01514018	05/05/2025	30.00	463562	05/13/2025
EASEMENT-28291081504	REC EASEMENT-2829108150411038	01514018	05/05/2025	30.00	463562	05/13/2025
REC RAZE ORDER 1015	REC DISCHARGE RAZE ORDER-1015 MEADOW ST	01514018	05/05/2025	30.00	463562	05/13/2025
Total JEFFERSON CO REGISTER OF DEEDS:				600.00		
<b>JEFFERSON CONCRETE LLC</b>						
<b>555376</b>						
2228	MAIN ST REPAIR -WATER MAIN BREAK	03667318	04/24/2025	1,184.00	463473	05/06/2025
2236	FAIRVIEW CURB	03667318	04/28/2025	518.00	463473	05/06/2025
2236	FAIRVIEW CURB	16581646	04/28/2025	518.00	463473	05/06/2025
2244	CARL SCHURZ CURB	03667318	04/29/2025	148.00	463473	05/06/2025
2244	MEADOW BROOK CURB	16581646	04/29/2025	777.00	463473	05/06/2025
2277	WARNER/PERRY STORMWATER REPAIR	16581646	05/06/2025	777.00	463563	05/13/2025
Total JEFFERSON CONCRETE LLC:				3,922.00		
<b>JEFFERSON COUNTY CLERK</b>						
<b>10225</b>						
SPRING ELECTION 2025	2025 SPRING ELECTION SUPPLIES-PAPER ROLLS	01514118	04/01/2025	11.50	463474	05/06/2025
SPRING ELECTION 2025	2025 SPRING ELECTION SUPPLIES-PROGRAMMING	01514118	04/01/2025	580.23	463474	05/06/2025
SPRING ELECTION 2025	2025 SPRING ELECTION SUPPLIES-PUBLICATIONS	01514118	04/01/2025	73.23	463474	05/06/2025
SPRING ELECTION 2025	2025 SPRING ELECTION SUPPLIES-BALLOTS	01514118	04/01/2025	198.08	463474	05/06/2025
Total JEFFERSON COUNTY CLERK:				863.04		
<b>JEFFERSON COUNTY LAND</b>						
<b>10248</b>						
5928	GIS HOURS	16581620	04/16/2025	1,484.00	463475	05/06/2025
Total JEFFERSON COUNTY LAND:				1,484.00		
<b>JEFFERSON COUNTY TREASURER</b>						
<b>10295</b>						
042025	COUNTY COURT FINES - APR 2025	01436100	05/08/2025	2,495.63	463564	05/13/2025
111524-2023OMITTAXPAY	2023 OMITTED TAX PAYMENT	01121110	04/25/2025	1,235.47	463476	05/06/2025
MAY2025TAXSETTLE	TAX SETTLEMENTS - MAY 2025	50216110	05/05/2025	364,707.98	463476	05/06/2025
Total JEFFERSON COUNTY TREASURER:				368,439.08		
<b>JEFFERSON FIRE AND SAFETY INC</b>						
<b>10300</b>						
IN325204	BOOTS FIRE	24581105	03/28/2025	1,358.47	463651	05/20/2025
IN325330	BOOTS FIRE	24581105	04/02/2025	1,153.00	463651	05/20/2025
IN326144	CREDIT FOR TURNOUT GEAR FD	24581105	04/23/2025	626.00	463477	Multiple
IN326144	CREDIT FOR TURNOUT GEAR FD	24581105	04/23/2025	626.00-		
IN326144 CR	CREDIT FOR TURNOUT GEAR FD	24581105	05/13/2025	626.00-	463729	05/27/2025
IN326691	CYLINDER HYDRO TEST FIRE	01523159	05/01/2025	460.00	463729	05/27/2025
IN326840	NEW STATION COMPRESSOR MOVE FIRE	01523160	05/08/2025	2,574.00	463729	05/27/2025
Total JEFFERSON FIRE AND SAFETY INC:				4,919.47		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>JERRY HEPP EXCAVATING INC</b>						
<b>8356</b>						
32151	EXCAVATION-CARLSON PL WTRMN - WTR	03667318	04/28/2025	4,031.20	463478	05/06/2025
32178	EXCAVATION-WTR TWR VLV RPR - WTR	03667218	05/05/2025	2,236.35	463565	05/13/2025
32179	EXCAVATION-WTR TWR VLV RPR - WTR	03667218	05/05/2025	2,642.90	463565	05/13/2025
32180	EXCAVATION-BIRCHWOOD WTRMN RPR - WTR	03667318	05/05/2025	3,266.20	463565	05/13/2025
32184	EXCAVATION-MAPLE CREST WTRMN RPR - WTR	03667318	05/07/2025	4,606.20	463565	05/13/2025
32192	EXCAVATION-SOUTH ST WTRMN RPR - WTR	03667318	05/09/2025	3,642.55	463652	05/20/2025
Total JERRY HEPP EXCAVATING INC:				20,425.40		
<b>JFTCO INC</b>						
<b>6020</b>						
PIMS0408315	CONTROL CABLE VEH #131	16581622	03/25/2025	347.95	463566	05/13/2025
PIMS0409217	CABLE EXCHANGE VEH #131	16581622	03/28/2025	205.11	463566	05/13/2025
Total JFTCO INC:				142.84		
<b>JOANNE PECK</b>						
<b>555933</b>						
051225	SECURITY DEPOSIT REFUND	01271970	05/12/2025	200.00	463653	05/20/2025
Total JOANNE PECK:				200.00		
<b>JOHN BELFIELD</b>						
<b>555925</b>						
16-027900-01	REFUND UTILITY OVERPAYMENT	99001105	04/25/2025	90.00	463479	05/06/2025
Total JOHN BELFIELD:				90.00		
<b>JOHNS RECYCLING INC</b>						
<b>10496</b>						
29909	SINGLE STREAM MIX RECYCLING	17581741	04/30/2025	6,416.95	463654	05/20/2025
Total JOHNS RECYCLING INC:				6,416.95		
<b>JOHNSON CONTROLS</b>						
<b>10500</b>						
1-135768298412	SERVICE AGREEMENT - WW	02850020	05/19/2025	1,437.50	463730	05/27/2025
Total JOHNSON CONTROLS:				1,437.50		
<b>JOHNSON CONTROLS FIRE PROTECTION LP</b>						
<b>10501</b>						
41815967	FIRE ALARM REPAIRS-CITY HALL	01517120	04/25/2025	1,337.71	463567	05/13/2025
Total JOHNSON CONTROLS FIRE PROTECTION LP:				1,337.71		
<b>JOHNSONS NURSERY INC</b>						
<b>10504</b>						
MO-22187-1	TREES FOR ROESELER PLANTING	05581110	05/01/2025	2,100.00	463568	05/13/2025
MO-22188-1	URBAN FORESTRY GRANT	01561119	05/01/2025	1,975.00	463568	05/13/2025
MO-22534-1	URBAN FORESTRY GRANT	01561119	04/14/2025	3,311.00	463480	05/06/2025
Total JOHNSONS NURSERY INC:				7,386.00		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
JOMAR QSUB INC						
555377						
2500636299	MOUNTING BRACKETS VEH #31	01541120	04/24/2025	932.87	463569	05/13/2025
2500636826	BRAKE PARTS VEH #31	01541120	04/24/2025	412.32	463569	05/13/2025
2500638278	SLACK ADJUSTERS (4) VEH #31	01541120	04/25/2025	423.08	463569	05/13/2025
2500638392	BRAKEDRUMS - VEH #15	01541120	04/25/2025	836.92	463481	05/06/2025
2500639819	CLEVIS RETURN (4)	01541120	04/25/2025	45.20-	463569	05/13/2025
2500645066	BRAKE SEALS AND GASKETS	01541120	05/01/2025	300.40	463569	05/13/2025
2500646628	BRAKE PARTS VEH #31	01541120	05/02/2025	281.74	463569	05/13/2025
2500648986	BRAKE CORE RETURN (4)	01541120	05/05/2025	128.00-	463569	05/13/2025
2500651606	PARTS - VEH #31	01541120	05/06/2025	47.80	463731	05/27/2025
2500653659	SRPING PINS & BUSHING - VEH #9	01541120	05/08/2025	107.46	463731	05/27/2025
2500656086	CORE CREDIT	01541120	05/09/2025	28.84-	463731	05/27/2025
2500659400	PARTS - VEH #9	01541120	05/13/2025	46.50	463731	05/27/2025
Total JOMAR QSUB INC:				3,187.05		
JUNE PLACEK						
555920						
050525	SECURITY DEPOSIT REFUND	01271970	05/05/2025	200.00	463570	05/13/2025
Total JUNE PLACEK:				200.00		
JX ENTERPRISES INC						
1094						
13276495P	STEERING WHEEL VEH #21	17581720	05/12/2025	360.64	463732	05/27/2025
13276984P	TENSINER AND BELT - VEH #21	17581720	05/15/2025	409.16	463732	05/27/2025
Total JX ENTERPRISES INC:				769.80		
KATHERINE RIEDL						
555963						
2025 ICAC-RIEDL	RIEDL - TRAINING REIMB	01521156	05/21/2025	18.00	Multiple	05/27/2025
Total KATHERINE RIEDL:				18.00		
KECK FURNITURE						
11220						
563670	RECLINERS FOR NEW STATION FIRE	05523170	03/13/2025	4,848.00	463482	05/06/2025
Total KECK FURNITURE:				4,848.00		
KELBE BROS EQUIPMENT CO INC						
11257						
P10262	PRESSURE SWITCH VEH #145	16581622	04/30/2025	187.25	463571	05/13/2025
P10263	FILTERS VEH #145/146	16581622	04/30/2025	466.25	463571	05/13/2025
Total KELBE BROS EQUIPMENT CO INC:				653.50		
KIESLER POLICE SUPPLY INC						
555948						
SO242985	PD PRACTICE AMMO	24521165	05/12/2025	236.26	463695	05/20/2025
SO242985	PD PRACTICE AMMO	01521156	05/12/2025	145.10	463695	05/20/2025
Total KIESLER POLICE SUPPLY INC:				381.36		



Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
KIMBALL MIDWEST						
11383						
103319145	SHOP STOCK SUPPLIES	01541120	04/30/2025	311.82	463483	05/06/2025
103322458	SHOP STOCK SUPPLIES	01541120	04/30/2025	624.50	463572	05/13/2025
103322458	SHOP STOCK SUPPLIES	17581720	04/30/2025	312.24	463572	05/13/2025
103332702	MISC SHOP SUPPLIES	01541120	05/02/2025	75.94	463572	05/13/2025
103332702	MISC SHOP SUPPLIES	17581720	05/02/2025	37.98	463572	05/13/2025
103375038	HYDRAULIC CAPS - STOCK	17581720	05/15/2025	170.23	463734	05/27/2025
103375038	HYDRAULIC CAPS - STOCK	01541120	05/15/2025	170.23	463734	05/27/2025
103384760	MISC SHOP SUPPLIES	01541120	05/19/2025	337.94	463734	05/27/2025
103384760	MISC SHOP SUPPLIES	17581720	05/19/2025	337.93	463734	05/27/2025
Total KIMBALL MIDWEST:				2,378.81		
KNIGHT-BARRY TITLE						
52586						
1429109153411044-2024	REFUND RE TAX OVERPAYMENT	01271920	05/07/2025	9.34	463573	05/13/2025
1429109153411045-2024	REFUND RE TAX OVERPAYMENT	01271920	05/07/2025	9.36	463573	05/13/2025
2829108150534032-2024	REFUND RE TAX OVERPAYMENT	01271920	05/16/2025	1,850.73	463735	05/27/2025
Total KNIGHT-BARRY TITLE:				1,869.43		
KOCH'S TELECOMMUNICATIONS						
11500						
55666	FIBER RELOCATE WESTERN AVENUE	05581169	05/19/2025	4,200.00	463736	05/27/2025
Total KOCH'S TELECOMMUNICATIONS:				4,200.00		
KRISTI PALAZZO						
555926						
5525	REFUND PARK RENTAL	01446264	05/05/2025	75.00	463574	05/13/2025
Total KRISTI PALAZZO:				75.00		
KRISTIN MAGNUSON						
555924						
RAIN BARREL REBATE -	RAIN BARREL REBATE \$40	16581645	05/01/2025	40.00	463484	05/06/2025
Total KRISTIN MAGNUSON:				40.00		
KWIK TRIP INC						
11970						
051325	REFUND OP-BACKGROUND CHECK FEES	01271920	05/13/2025	28.00	463657	05/20/2025
NP68384612	PD - CAR WASH/FUEL	01521140	05/05/2025	21.85	463656	05/20/2025
NP68384632	ENVIRO - FUEL	14531342	05/05/2025	33.40	463696	05/20/2025
NP68384632	ENVIRO - SUPPLIES FOR WATER SAMPLES	14531318	05/05/2025	2.51	463696	05/20/2025
v1926 050125	FUEL-FIRE	01523140	05/01/2025	1,355.02	463485	05/06/2025
Total KWIK TRIP INC:				1,440.78		
LAKESIDE INTERNATIONAL TRUCKS						
12048						
5198653P	SOLID WASTE FILTERS	17581720	04/24/2025	316.00	463486	05/06/2025
5198653PX2	SHOP SUPPLIES	01541120	04/25/2025	10.80	463575	05/13/2025
5198653PX3	FILTERS - VEH #132/133	16581622	05/05/2025	105.20	463737	05/27/2025
51986688P	HYD FILTERS - STREET STOCK	01541120	05/05/2025	244.44	463737	05/27/2025
5198681P	LOAD CUSHIONS (4) VHE #51	01541120	04/25/2025	865.04	463575	05/13/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
5198704P	SUPPLY HOSE VEH #95	01541120	04/28/2025	43.80	463575	05/13/2025
5198995P	LOAD SPRING KIT - VEH #15	01541120	05/06/2025	565.12	463737	05/27/2025
5199113P	RETRACTOR ASSY & HORN VEH #51	01541120	05/06/2025	321.58	463737	05/27/2025
5199223P	MOUNTING SHIM	01541120	05/12/2025	175.80	463737	05/27/2025
5199301P	FILTERS - VEH #133/132	16581622	05/12/2025	347.34	463737	05/27/2025
5199302P	HYD FILTERS - STOCK	17581720	05/12/2025	70.87	463737	05/27/2025
5199302PX1	HYD FILTER - STOCK	17581720	05/12/2025	70.87	463737	05/27/2025
Total LAKESIDE INTERNATIONAL TRUCKS:				3,136.86		
<b>LANGE ENTERPRISES</b>						
<b>12110</b>						
90705	REFLECTIVE BLANKS	01544118	03/26/2025	577.20	463576	05/13/2025
91071	SIGN POSTS AND SIGN SUPPLY	01544118	05/06/2025	6,303.50	463576	05/13/2025
Total LANGE ENTERPRISES:				6,880.70		
<b>LANGUAGE LINE SERVICES</b>						
<b>12115</b>						
11588292	OVER THE PHONE INTERPRETATION	01521117	04/30/2025	255.03	463577	05/13/2025
Total LANGUAGE LINE SERVICES:				255.03		
<b>LEAVES INSPIRED TREE NURSERY</b>						
<b>12281</b>						
9541	URBAN FORESTRY GRANT	01561119	04/30/2025	2,299.00	463578	05/13/2025
9542	ROESLER TREE GRANT	05581110	04/30/2025	700.00	463578	05/13/2025
Total LEAVES INSPIRED TREE NURSERY:				2,999.00		
<b>LEMKE FENCE OF JEFFERSON INC</b>						
<b>12318</b>						
1116	WASHINGTON PARK FENCE REPAIR	01554120	05/08/2025	6,702.19	463658	05/20/2025
Total LEMKE FENCE OF JEFFERSON INC:				6,702.19		
<b>LIFE ASSIST</b>						
<b>553503</b>						
1593458	EMS SUPPLIES FIRE	01523154	04/28/2025	1,258.84	463487	05/06/2025
Total LIFE ASSIST:				1,258.84		
<b>LOIS GANTNER</b>						
<b>555957</b>						
303150000	REFUND UTILITY OVERPAYMENT	99001105	05/13/2025	65.38	Multiple	Multiple
Total LOIS GANTNER:				65.38		
<b>M1027D LLC</b>						
<b>55231</b>						
051225	REFUND FOR BACKGROUND CHECK OP	01271920	05/12/2025	7.00	463660	05/20/2025
Total M1027D LLC:				7.00		
<b>MAAS BROS CONSTRUCTION CO</b>						
<b>13028</b>						
23300-00012	FIRE STATION - PAYMENT #12	05523170	04/29/2025	381,984.52	463579	05/13/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total MAAS BROS CONSTRUCTION CO:				381,984.52		
<b>MACQUEEN EQUIPMENT &amp; EMERGENCY</b>						
<b>554177</b>						
P48881	SCBA FIT TEST BILEK FIRE	01523159	05/15/2025	45.00	463738	05/27/2025
Total MACQUEEN EQUIPMENT & EMERGENCY:				45.00		
<b>MADISON COLLEGE</b>						
<b>13040</b>						
111524-2023OMITTAXPAY	2023 OMITTED TAX PAYMENT	01121110	04/25/2025	267.03	463488	05/06/2025
MAY2025TAXSETTLE-DO	TAX SETTLEMENT DODGE - MAY 2025	50217120	05/05/2025	46,762.98	463488	05/06/2025
MAY2025TAXSETTLE-JEF	TAX SETTLEMENT JEFFERSON - MAY 2025	50217120	05/05/2025	82,421.45	463488	05/06/2025
Total MADISON COLLEGE:				129,451.46		
<b>MARGARET CHECKAI</b>						
<b>27105</b>						
PC041125 LIB	APRIL MILEAGE	11581224	04/11/2025	20.58	463527	05/08/2025
Total MARGARET CHECKAI:				20.58		
<b>MARGARET CHECKAI - PETTY CASH</b>						
<b>27109</b>						
042225 LIB	CHILDREN BOOKS	11581246	04/22/2025	23.58	463528	05/08/2025
042225-2 LIB	ADULT PROGRAMS	11581218	04/22/2025	7.98	463528	05/08/2025
Total MARGARET CHECKAI - PETTY CASH:				31.56		
<b>MARIAS MEXICAN RESTAURANT</b>						
<b>552627</b>						
052025	REFUND OP - BACKGROUND CHECK	01431121	05/20/2025	7.00	463739	05/27/2025
Total MARIAS MEXICAN RESTAURANT:				7.00		
<b>MARSHA LOEB</b>						
<b>555893</b>						
042825	REFUND SECURITY DEPOSIT	01271970	04/28/2025	200.00	463489	05/06/2025
Total MARSHA LOEB:				200.00		
<b>MARSHFIELD CLINIC HEALTH SYSTEM INC</b>						
<b>554669</b>						
3764-38597	DRUG SCREEN FALTERSACK STREET	01543159	04/29/2025	44.00	463580	05/13/2025
3764-38597	DRUG SCREEN FREY STREET	01543159	04/29/2025	44.00	463580	05/13/2025
3764-38597	NEW HIRE DRUG KRUSE WATER	01554159	04/29/2025	44.00	463580	05/13/2025
3764-38891	DRUG SCREEN NEW HIRE KLINK WASTEWATER	02850044	04/29/2025	44.00	463580	05/13/2025
3764-38891	DRUG SCREEN NEW HIRE PATE WATER	03992118	04/29/2025	44.00	463580	05/13/2025
Total MARSHFIELD CLINIC HEALTH SYSTEM INC:				220.00		
<b>MARTELLE WATER TREATMENT</b>						
<b>13099</b>						
29113	CHEMICALS-CL2 - WTR	03644140	04/24/2025	3,605.00	463490	05/06/2025
29245	CHEMICALS-CL2 - WTR	03644140	05/15/2025	1,405.00	463740	05/27/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total MARTELLE WATER TREATMENT:				5,010.00		
<b>MCKAY NURSERY COMPANY</b>						
<b>13226</b>						
02-13-2545885	LANDSCAPING FOR NEW FIRE STATION	05523170	05/02/2025	3,304.05	463581	05/13/2025
03-18-2546292	ASST TREES UF GRANT	01561119	04/14/2025	1,878.75	463491	05/06/2025
Total MCKAY NURSERY COMPANY:				5,182.80		
<b>MEAD AND HUNT INC</b>						
<b>554744</b>						
380419	PROJ R4667475-231187.01 MASONIC TEMPLE STABILITY	05581140	01/17/2025	7,081.91	463741	05/27/2025
386125	R4666751-242245.01-SLDG DRYR FNL DSGN - WW	02973012	05/07/2025	4,724.50	463582	05/13/2025
386186	R4666751-250744.01 2025 WTR&SWR GIS - WTR	03999998	05/08/2025	1,706.50	463582	05/13/2025
386186	R4666751-250744.01 2025 WTR&SWR GIS - WW	02973000	05/08/2025	4,795.50	463582	05/13/2025
386775	PROJ R4667475-231187.01 MASONIC TEMPLE STABILITY	05581140	05/14/2025	255.00	463697	05/20/2025
Total MEAD AND HUNT INC:				18,563.41		
<b>MENARDS INC</b>						
<b>13384</b>						
87779	SUPPLIES-WTP CL2 SYSTEM - WTR	03645218	04/24/2025	21.96	463492	05/06/2025
87999	CREDIT - REPAIRS	11581220	04/29/2025	16.30-	463529	05/08/2025
88000	JANITORIAL SUPPLY	11581220	04/29/2025	38.97	463529	05/08/2025
88119	MASONARY AND STREET SUPPLIES	16581619	05/01/2025	179.44	463583	05/13/2025
88124	SUPPLIES-DISTRIBUTION - WTR	03666218	05/01/2025	18.47	463492	05/06/2025
88471	FIRE DEPT BULB PLANTER	01523160	05/08/2025	29.97	463661	05/20/2025
88554	FIELD MARKING PAINT - PARKS	01554118	05/09/2025	1,439.28	463661	05/20/2025
Total MENARDS INC:				1,711.79		
<b>MERIDIAN RAPID DEFENSE GROUP</b>						
<b>555950</b>						
10393	GRAPHICS PACKAGE-PARKS	01554118	05/06/2025	455.52	463662	05/20/2025
10393	8 BARRIERS & TRAILER KIT	05554170	05/06/2025	62,664.88	463662	05/20/2025
Total MERIDIAN RAPID DEFENSE GROUP:				63,120.40		
<b>METRON FARNIER LLC</b>						
<b>553985</b>						
992394875	1.5" & 3/4" WATER METERS - WTR	03003460	04/08/2025	69,200.31	463584	05/13/2025
992397902	HYD METER-RPL FRZN MTR - WTR	03667718	05/08/2025	1,527.31	463663	05/20/2025
Total METRON FARNIER LLC:				70,727.62		
<b>MICROMARKETING LLC</b>						
<b>27466</b>						
979017	FRIENDS AUDIOBOOK GRANT	11581250	04/16/2025	18.00	463530	05/08/2025
Total MICROMARKETING LLC:				18.00		
<b>MIDDLETON FARMERS COOPERATIVE COMPANY</b>						
<b>554035</b>						
4848	FUEL PER CONTRACT	01541140	04/18/2025	11,876.31	463493	05/06/2025
4903	FUEL PER CONTRACT	01541140	05/19/2025	28,417.30	463742	05/27/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total MIDDLETON FARMERS COOPERATIVE COMPANY:				40,293.61		
<b>MID-STATE EQUIPMENT</b>						
<b>13424</b>						
D91636	AIR FILTER & CHAIN FOR SAW - WW	02831040	04/29/2025	50.74	463494	05/06/2025
D92109	FILTER & OIL	01545318	05/05/2025	479.52	463664	05/20/2025
D92110	FILTER	01545318	05/05/2025	66.92	463664	05/20/2025
D93080	V-BELTS(4)-JD MOWER - WW	02831040	05/16/2025	253.56	463664	05/20/2025
U05453	SERVICE & RPR ROTARY CUTTER	01545320	04/22/2025	1,300.14	463664	05/20/2025
U05453A	SERVICE & RPR ROTARY CUTTER	01545320	04/22/2025	196.30	463743	05/27/2025
Total MID-STATE EQUIPMENT:				2,347.18		
<b>MIDWEST TAPE</b>						
<b>27469</b>						
507111633	DONATION PURCHASE: HOOPLA GRANT	11581250	04/30/2025	1,376.98	463531	05/08/2025
Total MIDWEST TAPE:				1,376.98		
<b>MILWAUKEE COUNTY DARE OFFICERS</b>						
<b>13519</b>						
DARE BREWER GAME 20	2025 DARE BREWER GAME	24581113	05/07/2025	3,850.00	Multiple	Multiple
Total MILWAUKEE COUNTY DARE OFFICERS:				3,850.00		
<b>MINNESOTA MUTUAL LIFE INS CO</b>						
<b>13558</b>						
029352L June 2025	EMPLOYEE LIFE INSURANCE EE JUNE	01213167	05/19/2025	2,167.64	2506055	05/21/2025
029352L June 2025	EMPLOYEE LIFE INSURANCE ER JUNE	01213167	05/19/2025	3,421.69	2506055	05/21/2025
029352L June 2025	EMPLOYEE LIFE INSURANCE ER MAY LACOMBE	01213167	05/19/2025	14.52	2506055	05/21/2025
Total MINNESOTA MUTUAL LIFE INS CO:				5,574.81		
<b>MSA PROFESSIONAL SERVICES INC</b>						
<b>13015</b>						
016219	OLD LANDFILL MONITORING	17581726	05/16/2025	3,262.01	463745	05/27/2025
Total MSA PROFESSIONAL SERVICES INC:				3,262.01		
<b>MULCAHY SHAW WATER INC</b>						
<b>13870</b>						
326716	RECIRCULATION PUMP PARTS-SOLIDS BLDG - WW	02831040	05/09/2025	4,746.80	463746	05/27/2025
326717	SLUDGE DEWTRNG FEED PUMP PARTS - WW	02831042	05/09/2025	8,897.54	463746	05/27/2025
326724	SLUDGE RECIRCULATION PUMP PARTS - WW	02831040	05/14/2025	3,339.14	463746	05/27/2025
Total MULCAHY SHAW WATER INC:				16,983.48		
<b>NAPA AUTO PARTS-WATERTOWN</b>						
<b>14085</b>						
325752	OIL FLTR-DODGE RAM - WTR	03994018	05/14/2025	4.97	463665	05/20/2025
Total NAPA AUTO PARTS-WATERTOWN:				4.97		
<b>NATASHA ANN FLATEN</b>						
<b>555929</b>						
BL423175-4	REFUND ON BOND	01436100	05/05/2025	313.00	463586	05/13/2025

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Total NATASHA ANN FLATEN:				313.00		
<b>NATIONAL COUNCIL FOR MENTAL WELLBEING</b>						
<b>555921</b>						
MHFA140248	HEALTH - MENTAL HEALTH 1ST AID - HH & VP	01531223	04/07/2025	215.55	463495	05/06/2025
Total NATIONAL COUNCIL FOR MENTAL WELLBEING:				215.55		
<b>NATIONAL TESTING NETWORK INC</b>						
<b>553097</b>						
18356	NEW HIRE TESTING-FIRE	01523119	04/30/2025	65.00	463587	05/13/2025
Total NATIONAL TESTING NETWORK INC:				65.00		
<b>NATIONAL VOLUNTEER FIRE COUNCIL</b>						
<b>554166</b>						
2025 PETERS	MEMBERSHIP PETERS 2025	01523122	05/13/2025	24.00	463666	05/20/2025
Total NATIONAL VOLUNTEER FIRE COUNCIL:				24.00		
<b>NEO ELECTRICAL SOLUTIONS LLC</b>						
<b>555961</b>						
APP1	50' BEACON TOWER PREP	05545370	12/18/2024	46,057.74	463747	05/27/2025
APP2	50' BEACONS TOWER INSTALL	05545370	05/12/2025	14,491.67	463747	05/27/2025
Total NEO ELECTRICAL SOLUTIONS LLC:				60,549.41		
<b>NETWURX INC</b>						
<b>14374</b>						
113715	FIRE STATION PTP AIR FIBER INTERNET BACK-UP	05523170	04/23/2025	3,750.00	463667	05/20/2025
Total NETWURX INC:				3,750.00		
<b>NICKI FAUST</b>						
<b>555923</b>						
04302025	REIMBURSE MILEAGE TO POST OFFICE-APR 2025	01514024	04/30/2025	9.10	463496	05/06/2025
Total NICKI FAUST:				9.10		
<b>NICOLE HESPE</b>						
<b>8378</b>						
SAS43025	SAS HYGIENIST - LEBANON 4/2/25 2 HR	18531817	04/30/2025	84.00	463497	05/06/2025
SAS43025	SAS HYGIENIST - LINCOLN - 4/2/25 1 HR	18531817	04/30/2025	42.00	463497	05/06/2025
SAS43025	SAS HYGIENIST - SCHURZ - 4/9/25 - 2 HR	18531817	04/30/2025	84.00	463497	05/06/2025
SAS43025	SAS HYGIENIST - DOUGLAS - 4/16/25 2 HR	18531817	04/30/2025	84.00	463497	05/06/2025
SAS43025	SAS HYGIENIST - WEBSTER - 4/23/25 1.75 HR	18531817	04/30/2025	73.50	463497	05/06/2025
SAS43025	SAS HYGIENIST - RMS - 4/30/2025 2.5 HR	18531817	04/30/2025	105.00	463497	05/06/2025
Total NICOLE HESPE:				472.50		
<b>OFFICE PRO</b>						
<b>15275</b>						
729487-0	SHREDDING FIRE	01523156	04/23/2025	50.00	463498	05/06/2025
Total OFFICE PRO:				50.00		

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<b>OODLES OF FUN FACE PAINTING LLC</b>						
<b>555509</b>						
060825 FD OPEN HOUSE	OPEN HOUSE FACE PAINTING FIRE	01523118	03/04/2025	250.00	463748	05/27/2025
Total OODLES OF FUN FACE PAINTING LLC:				250.00		
<b>ORIGINAL WATERMEN INC</b>						
<b>555947</b>						
96314	WAC UNIFORMS	01552244	05/03/2025	1,092.21	463668	05/20/2025
Total ORIGINAL WATERMEN INC:				1,092.21		
<b>PARTNER2LEARN LLC</b>						
<b>555538</b>						
1754	COACHING SESSIONS AND STRENGTHS SESSION FIRE	01523148	05/09/2025	3,250.00	463749	05/27/2025
Total PARTNER2LEARN LLC:				3,250.00		
<b>PASSENGER TRANSIT INC</b>						
<b>16165</b>						
2053	TAXI RIDES-SR CTR	24581107	05/06/2025	144.00	463669	05/20/2025
2056	CAB SERVICE REVENUE - APR 2025	13427375	05/06/2025	34,678.00-	463588	05/13/2025
2056	CAB SERVICE EXPENSE - APR 2025	13571146	05/06/2025	77,237.13	463588	05/13/2025
Total PASSENGER TRANSIT INC:				42,703.13		
<b>PATRICIA KIHSLINGER</b>						
<b>552503</b>						
2829108150321008-2024	REFUND RE TAX OVERPAYMENT	01271920	05/07/2025	100.00	463589	05/13/2025
Total PATRICIA KIHSLINGER:				100.00		
<b>PAUL CONWAY SHIELDS</b>						
<b>3765</b>						
0420153	CAM AND ACTIVE SHOOTER KIT FIRE	24581104	03/11/2025	974.00	463590	05/13/2025
0421507	CAMS ACTIVE SHOOTER KITS 4101 CAR FIRE	05523170	05/05/2025	1,923.00	463590	05/13/2025
0421508	CAMS AND ACTIVE SHOOTER KITS FIRE	01523120	05/05/2025	3,816.00	463590	05/13/2025
Total PAUL CONWAY SHIELDS:				6,713.00		
<b>PAULI PLUMBING INC</b>						
<b>16173</b>						
114433	AIRPORT: RPR BATHROOM FIXTURE	01545320	05/06/2025	698.00	463670	05/20/2025
Total PAULI PLUMBING INC:				698.00		
<b>PERSONNEL EVALUATION INC</b>						
<b>16281</b>						
54780	NEW EMPL EXAM--T POFF	01521117	04/30/2025	25.00	463671	05/20/2025
54780	NEW EMPL EXAM--M NEILS	01521117	04/30/2025	25.00	463671	05/20/2025
54780	NEW EMPL EXAM--J SCHERER	01521117	04/30/2025	25.00	463671	05/20/2025
Total PERSONNEL EVALUATION INC:				75.00		
<b>PETER BRUNNER</b>						
<b>555636</b>						
100899090	SAFETY SHOE REIMBURSEMENT - WTR	03992118	05/10/2025	100.00	463672	05/20/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total PETER BRUNNER:				100.00		
<b>PETERSON CUSTOM CABINETS</b>						
<b>555818</b>						
2387	NEW STATION KITCHEN TABLES BALANCE FIRE	05523170	05/13/2025	1,404.00	463750	05/27/2025
Total PETERSON CUSTOM CABINETS:				1,404.00		
<b>PITNEY BOWES BANK INC RESERVE ACCOUNT</b>						
<b>18450</b>						
MAY2025	POSTAGE FOR RESERVE ACCT 20774378	01212118	05/13/2025	4,000.00	463674	05/20/2025
Total PITNEY BOWES BANK INC RESERVE ACCOUNT:				4,000.00		
<b>PROHEALTH MEDICAL GROUP INC</b>						
<b>16681</b>						
326676	NEW HIRE TESTING DOUGLAS FIRE	01523119	05/01/2025	757.00	463591	05/13/2025
Total PROHEALTH MEDICAL GROUP INC:				757.00		
<b>PUBLIC SERVICE COMMISSION OF WISCONSIN</b>						
<b>16900</b>						
2504-I-06230	APPLICATION TO ADJ WTR RATES - WTR	03992318	05/16/2025	2,526.78	463751	05/27/2025
Total PUBLIC SERVICE COMMISSION OF WISCONSIN:				2,526.78		
<b>QUILL CORPORATION</b>						
<b>17500</b>						
43718423	OFFICE SUPPLIES	01512118	04/14/2025	106.58	463499	05/06/2025
43742859	OFFICE SUPPLIES	01512118	04/16/2025	10.53	463499	05/06/2025
Total QUILL CORPORATION:				117.11		
<b>R&amp;R INSURANCE SERVICES INC</b>						
<b>18005</b>						
3207067	LIABILITY PACKAGE-LWMMI INSTALLMENT PAYMENT: JU	01519440	05/02/2025	18,835.00	463752	05/27/2025
3207068	WORKER COMP INSURANCE INSTALLMENT: JONE 2025	01519446	05/02/2025	26,841.00	463752	05/27/2025
Total R&R INSURANCE SERVICES INC:				45,676.00		
<b>RAISERIGHT</b>						
<b>555609</b>						
I28231265	SCRIP CARDS-SR CTR	24581107	04/23/2025	627.00	463500	05/06/2025
Total RAISERIGHT:				627.00		
<b>RAY O HERRON CO INC</b>						
<b>15450</b>						
2407555	AMMUNITION	24521165	04/24/2025	1,744.00	463501	05/06/2025
Total RAY O HERRON CO INC:				1,744.00		
<b>REDFORD DATA SERVICES LLC</b>						
<b>18371</b>						
491	TRBLSHT VLV CTRLS&VFD FAILURE - WTR	03992318	05/07/2025	329.44	463592	05/13/2025
491	SCADA-2NDRY SRVR&WNDWS UPDTS - WW	02850060	05/07/2025	423.56	463592	05/13/2025



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Total REDFORD DATA SERVICES LLC:				753.00		
<b>REINDERS INC</b>						
<b>18388</b>						
6069348-00	PLATE BLADE	01554142	03/28/2025	135.05	463673	05/20/2025
6071152-00	CENTER TROWL PLATE	01554142	04/28/2025	207.75	463673	05/20/2025
Total REINDERS INC:				342.80		
<b>RNOW INC</b>						
<b>552807</b>						
2025-74631	SOLID WASTE VEH PARTS	17581720	04/09/2025	3,058.12	463753	05/27/2025
2025-75078	ROTARY ELBOW 1-1/4" - WW	02831045	05/13/2025	505.91	463675	05/20/2025
2025-75082	ACTUATOR - VEH #133	16581622	05/13/2025	550.00	463753	05/27/2025
CM11335	SOLID WASTE PARTS RETURN- INCORRECT	17581720	05/22/2025	2,020.15	463753	05/27/2025
Total RNOW INC:				2,093.88		
<b>ROBERT E LEE &amp; ASSOCIATES</b>						
<b>12297</b>						
88477	PROJECT 15364088 DEWEY AVE (MAIN - DIVISION)	05581169	05/12/2025	39,221.51	463698	05/20/2025
88477	PROJECT 15364088 DEWEY AVE (MAIN - DIVISION)	16581660	05/12/2025	13,073.84	463698	05/20/2025
Total ROBERT E LEE & ASSOCIATES:				52,295.35		
<b>ROBERT G STOCKS</b>						
<b>555910</b>						
050725 STOCKS	PARKING REIMBURSEMENT MAYOR	01513124	05/07/2025	27.00	463593	05/13/2025
050925 STOCKS	MAYOR TRAVEL REIMBURSEMENT	01513124	05/09/2025	23.80	463676	05/20/2025
Total ROBERT G STOCKS:				50.80		
<b>ROCK RIVER BLACKSMITH LLC</b>						
<b>18685</b>						
2549	PD DRAIN COVERS	01517120	05/09/2025	620.00	463754	05/27/2025
Total ROCK RIVER BLACKSMITH LLC:				620.00		
<b>ROCK RIVER COALITION INC</b>						
<b>18690</b>						
2079	RAIN BARREL WORKSHOP	16581645	04/21/2025	2,500.00	463502	05/06/2025
Total ROCK RIVER COALITION INC:				2,500.00		
<b>RRWHSE LLC</b>						
<b>555962</b>						
2829108150941006-2024	REFUND RE TAX OVERPAYMENT	01271920	05/20/2025	360.38	463755	05/27/2025
Total RRWHSE LLC:				360.38		
<b>RUEKERT MIELKE INC</b>						
<b>18891</b>						
157032	PROJ 79-10056 ROCK RIVER RIDGE	16581647	05/13/2025	99.47	463756	05/27/2025
157032	PROJ 79-10056 ROCK RIVER RIDGE	03999999	05/13/2025	99.47	463756	05/27/2025
157032	PROJ 79-10056 ROCK RIVER RIDGE	02973011	05/13/2025	71.31	463756	05/27/2025

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Total RUEKERT MIELKE INC:				270.25		
<b>RYAN GUTZDORF</b>						
<b>555696</b>						
134 DEWEY AVE TEMP LT	DEWEY AVE TEMP LTD EASEMENT PYMT	05581169	04/29/2025	200.00	463503	05/06/2025
Total RYAN GUTZDORF:				200.00		
<b>SAN-A-CARE INC</b>						
<b>19114</b>						
647717	2 PLY TOILET PAPER	01552026	05/01/2025	316.73	463594	05/13/2025
Total SAN-A-CARE INC:				316.73		
<b>SCHAEFER SOFT WATER INC</b>						
<b>19255</b>						
1000647	ENVIRO - DI TANK RENTAL	14531344	05/01/2025	33.99	463595	05/13/2025
2025051018421	SOLAR SALT FIRE	01523117	05/01/2025	989.80	463677	05/20/2025
Total SCHAEFER SOFT WATER INC:				1,023.79		
<b>SCHILLING SUPPLY CO INC</b>						
<b>19274</b>						
1004206-00	SUPPLIES FIRE	01523118	04/28/2025	1,023.64	463504	05/06/2025
Total SCHILLING SUPPLY CO INC:				1,023.64		
<b>SHAWN FINNEL</b>						
<b>555968</b>						
309 DEWEY TEMP LTD E	DEWEY AVE PROJECT TEMP LTD EASEMENT PYMT	05581169	05/22/2025	200.00	463757	05/27/2025
Total SHAWN FINNEL:				200.00		
<b>SIGNWORKS</b>						
<b>552469</b>						
22829	PLAQUES FOR NEW STATION FIRE	05523170	05/14/2025	3,236.29	463678	05/20/2025
Total SIGNWORKS:				3,236.29		
<b>SILVER LAKE AUTO &amp; TIRE CENTER</b>						
<b>19572</b>						
P-35018	TOWING-PD	01521149	05/15/2025	90.00	463679	05/20/2025
Total SILVER LAKE AUTO & TIRE CENTER:				90.00		
<b>SNAKE DISCOVERY LLC</b>						
<b>27190</b>						
8616	SNAKE PROGRAM ON 6.20.25	11581250	11/15/2024	325.00	463532	05/08/2025
Total SNAKE DISCOVERY LLC:				325.00		
<b>STATE OF WI - COURT FINES &amp; SURCHARGES</b>						
<b>19788</b>						
042025	COURT FINES DUE STATE - APR 2025	01436100	05/08/2025	9,090.38	463596	05/13/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total STATE OF WI - COURT FINES & SURCHARGES:				9,090.38		
<b>STEVE &amp; RENEE WEIDE</b>						
<b>555955</b>						
604560009	REFUND UTILITY OVERPAYMENT	99001105	05/13/2025	94.62	463680	05/20/2025
Total STEVE & RENEE WEIDE:				94.62		
<b>STEVEN L &amp; BECKY A IADICICCO</b>						
<b>555928</b>						
401 DEWEY AVE TEMP LT	DEWEY AVE TEMP LTD EASEMENT PYMT	05581169	04/29/2025	200.00	463505	05/06/2025
Total STEVEN L & BECKY A IADICICCO:				200.00		
<b>STRAND ASSOCIATES INC</b>						
<b>19850</b>						
0224746	1550.010-LIFT STATION STUDY - WW	02973012	05/13/2025	1,354.20	463681	05/20/2025
0225008	1550.007 DNR PRV LSL RPL PRGRM - WTR	03992318	05/13/2025	6,028.51	463758	05/27/2025
0225009	1550.011-ELEVATED TANK PROJECT - WTR	03999998	05/13/2025	1,619.84	463758	05/27/2025
Total STRAND ASSOCIATES INC:				9,002.55		
<b>SURE-FIRE INC</b>						
<b>555022</b>						
57644437	HVAC MAINTENANCE AGREEMENT	11581219	05/01/2025	6,100.00	463533	05/08/2025
57708242	REPAIRS	11581220	04/30/2025	2,365.10	463533	05/08/2025
Total SURE-FIRE INC:				8,465.10		
<b>TELEDYNE INSTRUMENTS INC</b>						
<b>20342</b>						
S020713413	BATTERY(2)-SAMPLERS - WW	02820018	04/24/2025	939.00	463506	05/06/2025
Total TELEDYNE INSTRUMENTS INC:				939.00		
<b>THE BOLDT COMPANY</b>						
<b>555678</b>						
106788-0002	EMER PREP - TUCK POINTING BUILDING - ARPA	15531418	05/21/2025	9,931.72	463759	05/27/2025
Total THE BOLDT COMPANY:				9,931.72		
<b>THE EXPEDITERS INC</b>						
<b>554090</b>						
4170	CLEAN SWR TRBLSPT-FISHER BARTON - WW	02850020	04/25/2025	2,250.00	463507	05/06/2025
Total THE EXPEDITERS INC:				2,250.00		
<b>THE OBRION AGENCY LLC</b>						
<b>15175</b>						
96840	PD-COPY PAPER	01521118	04/28/2025	392.50	463508	05/06/2025
Total THE OBRION AGENCY LLC:				392.50		
<b>THE SURF SHACK LLC</b>						
<b>555931</b>						
10245	KAYAK RENTAL STATION - TS	05581120	04/25/2025	4,250.00	463682	05/20/2025

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Total THE SURF SHACK LLC:				4,250.00		
<b>THUNDER ROAD LLC</b>						
<b>552799</b>						
APPL FOR PYMT NO 1	ROUTING & CRACK FILLING`	05581192	05/21/2025	2,942.72	463760	05/27/2025
APPL FOR PYMT NO 1	ROUTING & CRACK FILLING`	01545319	05/21/2025	2,873.75	463760	05/27/2025
Total THUNDER ROAD LLC:				5,816.47		
<b>TIM THEDER LANDSCAPE CONTRACTOR INC</b>						
<b>555160</b>						
24-1626	TS PARK MAINT	26554320	05/01/2025	2,000.00	463597	05/13/2025
Total TIM THEDER LANDSCAPE CONTRACTOR INC:				2,000.00		
<b>TITLE CONSULTANTS</b>						
<b>54622</b>						
1429109153244040	REFUND RE TAX OVERPAYMENT	01271920	05/07/2025	172.61	463598	05/13/2025
Total TITLE CONSULTANTS:				172.61		
<b>TKK ELECTRONICS</b>						
<b>20014</b>						
142061	COMPUTERS/DOCKING STATION/ANTENNA FOR TRAFFI	05523170	05/22/2025	18,575.00	463761	05/27/2025
Total TKK ELECTRONICS:				18,575.00		
<b>TOP NOTCH AWARDS LLC</b>						
<b>20630</b>						
2025-102	ALDER PLAQUE BOARD, SCHMID, MAYOR PLAQUE MCF	01511118	05/01/2025	114.12	463509	05/06/2025
Total TOP NOTCH AWARDS LLC:				114.12		
<b>TOP PACK DEFENSE LLC</b>						
<b>552646</b>						
16072	PD - UNIFORM	01521154	05/01/2025	621.12	463599	05/13/2025
16084	PD - UNIFORM-ZANE	01521154	05/03/2025	196.65	463683	05/20/2025
16132	PD - UNIFORM-ZANE	01521154	05/09/2025	34.20	463683	05/20/2025
16140	UNIFORMS - ESCOBEDO	01521154	05/10/2025	519.22	463762	05/27/2025
16179	UNIFORMS - ESCOBEDO	01521154	05/15/2025	222.19	463762	05/27/2025
16180	UNIFORMS - MONTES VILLA	01521154	05/15/2025	197.55	463762	05/27/2025
16184	AUXILIARY PATCHES	01521154	05/15/2025	50.00	463762	05/27/2025
Total TOP PACK DEFENSE LLC:				1,840.93		
<b>TOTAL MECHANICAL INC</b>						
<b>20792</b>						
29362	MUNI BLDG - SERVICE AGREEMENT	01517126	04/30/2025	5,280.00	463763	05/27/2025
TOTAL MECHANICAL INC:				5,280.00		
<b>TRAVIS KEHL</b>						
<b>555904</b>						
042825	DARTBALL BOARD-SR CTR	24581107	04/14/2025	479.00	463510	05/06/2025

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Total TRAVIS KEHL:				479.00		
<b>TREVOR SADLER</b>						
<b>555916</b>						
F483DT5J4	WITNESS FEES	01516142	04/23/2025	6.00	463511	05/06/2025
Total TREVOR SADLER:				6.00		
<b>TRI-TECH FORENSICS INC</b>						
<b>555768</b>						
01134045	POLY TUBING ROLL	01521119	03/11/2025	83.69	463764	05/27/2025
740176	STORAGE BOXES	01521119	05/20/2025	213.38	463764	05/27/2025
Total TRI-TECH FORENSICS INC:				297.07		
<b>TRITECH SOFTWARE SYSTEMS</b>						
<b>20825</b>						
436846	SOFTWARE SUBSCRIPTION-FIRE	01523128	05/01/2025	507.15	463600	05/13/2025
Total TRITECH SOFTWARE SYSTEMS:				507.15		
<b>TRUCK COUNTRY OF WI</b>						
<b>20845</b>						
X201919759:01	BRAKE PARTS, BEARINGS, ETC VEH #31	01541120	04/14/2024	1,984.61	463601	05/13/2025
X201919759:03	SLACK ADJUSTERS	01541120	04/23/2025	353.72	463601	05/13/2025
X201923775:01	SLACK ADJUSTERS AND PARTS RETURN	01541120	05/07/2025	1,300.86	463601	05/13/2025
Total TRUCK COUNTRY OF WI:				1,037.47		
<b>TYLER MILLER</b>						
<b>555969</b>						
TYLER MILLER 05072025	CDL LEARNERS PERMIT REIMBURSEMENT	01543159	05/07/2025	30.60	463765	05/27/2025
Total TYLER MILLER:				30.60		
<b>U.S. BANK</b>						
<b>552451</b>						
0173 052625	SR CTR NETFLIX	24581107	05/26/2025	18.98	2506111	05/31/2025
0173 052625	REC YARD SIGNS	01552118	05/26/2025	40.33	2506111	05/31/2025
0173 052625	SR CTR BIRTHDAY PARTY SUPPLIES	24581107	05/26/2025	151.66	2506111	05/31/2025
0173 052625	REC ADMIN CLIP BOARDS, SIGNS, BANDAGES	01552018	05/26/2025	40.97	2506111	05/31/2025
0173 052625	REC FLASHLIGHT KEYCHAINS	01552118	05/26/2025	32.99	2506111	05/31/2025
0173 052625	PARK NO SMOKING SIGNS	01554118	05/26/2025	325.36	2506111	05/31/2025
0173 052625	REC FAMILY NIGHT REFRESHMENTS	01552118	05/26/2025	65.58	2506111	05/31/2025
0173 052625	SR CTR CARE FAIR REFRESHMENTS	24581107	05/26/2025	35.00	2506111	05/31/2025
0173 052625	PARK NO SMOKING SIGNS - TAX REFUND	01554118	05/26/2025	16.96	2506111	05/31/2025
0173 052625	REC PROMO COASTERS	24581107	05/26/2025	115.97	2506111	05/31/2025
0173 052625	REC PROMO COASTERS	26554318	05/26/2025	115.97	2506111	05/31/2025
0173 052625	REC PROMO COASTERS	01552019	05/26/2025	115.96	2506111	05/31/2025
0173 052625	SR CTR CARE FAIR REFRESHMENTS	24581107	05/26/2025	81.00	2506111	05/31/2025
0173 052625	SR CTR CARE FAIR REFRESHMENTS	24581107	05/26/2025	42.60	2506111	05/31/2025
0173 052625	REC ADMIN TAG HOLDERS FOR VISITOR BADGES	01552018	05/26/2025	5.98	2506111	05/31/2025
0173 052625	SR CTR LRC GAMES	24581107	05/26/2025	20.93	2506111	05/31/2025
0173 052625	REC ADMIN BELT BARRIER FOR VISITORS	01552018	05/26/2025	28.95	2506111	05/31/2025
0236 052625	EMPLOYMENT LAWS POSTER FOR FIRE	01523118	05/26/2025	38.33	2506111	05/31/2025
0727 052625	SIDEWALK NOTICE TO REPAIR	05581173	05/26/2025	9.68	2506111	05/31/2025

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0731 052625	CABLES FIRE	01523118	05/26/2025	46.27	2506111	05/31/2025
1217 052625	MTAW 2025 SPRING CONF HOTEL - SHERI	01514024	05/26/2025	98.00	2506111	05/31/2025
1217 052625	PHONE - CITY HALL	01517132	05/26/2025	148.58	2506111	05/31/2025
1217 052625	PHONE - POLICE	01521132	05/26/2025	218.18	2506111	05/31/2025
1217 052625	PHONE - FIRE	01523132	05/26/2025	70.38	2506111	05/31/2025
1217 052625	PHONE - HEALTH	01531232	05/26/2025	50.83	2506111	05/31/2025
1217 052625	PHONE - STREET	01542132	05/26/2025	54.74	2506111	05/31/2025
1217 052625	PHONE - LIBRARY	11581232	05/26/2025	66.47	2506111	05/31/2025
1217 052625	PHONE - SENIOR CENTER	01552032	05/26/2025	50.83	2506111	05/31/2025
1217 052625	PHONE - WASTEWATER	02820032	05/26/2025	62.56	2506111	05/31/2025
1217 052625	PHONE - WATER	03992118	05/26/2025	58.65	2506111	05/31/2025
1217 052625	PHONE - ENVIRO HEALTH	14531332	05/26/2025	15.64	2506111	05/31/2025
1217 052625	SIGNATURE STAMP - STOCKS	01514018	05/26/2025	15.19	2506111	05/31/2025
1217 052625	PLASTIC STORAGE BAGS - ELECTIONS	01514118	05/26/2025	23.27	2506111	05/31/2025
1217 052625	DOOR STOPPERS (24 CT) - ELECTIONS	01514118	05/26/2025	28.99	2506111	05/31/2025
1217 052625	CLEAR STORAGE CONTAINERS - ELECTIONS	01514118	05/26/2025	19.89	2506111	05/31/2025
17535 052625	TOURNIQUET HOLDER	01521144	05/26/2025	17.99	2506111	05/31/2025
17535 052625	EMERGENCY BLANKETS	01512145	05/26/2025	62.40	2506111	05/31/2025
1797 052625	PARK MOLD STAIN REMOVER	01554118	05/26/2025	181.94	2506111	05/31/2025
1797 052625	NRPA MEMBERSHIP	01552022	05/26/2025	180.00	2506111	05/31/2025
1797 052625	FIRE DEPT GARDEN FERTILIZER	05523170	05/26/2025	99.96	2506111	05/31/2025
1797 052625	FIRE DEPT HARDWOOD MULCH	01523160	05/26/2025	119.02	2506111	05/31/2025
1797 052625	FIRE DEPT HARDWOOD MULCH	01523160	05/26/2025	119.02	2506111	05/31/2025
1797 052625	FIRE DEPT HARDWOOD MULCH (NO RECEIPT)	01523160	05/26/2025	47.61	2506111	05/31/2025
2084 052625	DAILY TIMES 5/16/2025-5/15/2026 RENEWAL - WW	02850022	05/26/2025	265.20	2506111	05/31/2025
2084 052625	LAB SUPPLIES - WW	02820048	05/26/2025	358.19	2506111	05/31/2025
2084 052625	SEND LAB THERMOMETER TO THERMCO-RECERT/CALI	02820048	05/26/2025	27.96	2506111	05/31/2025
2084 052625	PROFICIENCY TESTING - WW	02820049	05/26/2025	660.95	2506111	05/31/2025
2084 052625	ICLOUD 50GB STORAGE-DEPT HEAD TABLET - WW	02850044	05/26/2025	.99	2506111	05/31/2025
2084 052625	ADDITIONAL FIIX MAINT SOFTWARE SUBSCRIPTION-AK -	02850061	05/26/2025	508.90	2506111	05/31/2025
2084 052625	COLL SYSTEM SEMINAR REGISTRATION-PH - WW	02850023	05/26/2025	45.00	2506111	05/31/2025
2084 052625	2025 WTR SUPPLY REGULATORY AFFAIRS SEMINAR-PU	03992118	05/26/2025	130.00	2506111	05/31/2025
2084 052625	ADDITIONAL FIIX MAINT SOFTWARE SUBSCRIPTION-AK -	02850061	05/26/2025	508.90	2506111	05/31/2025
2084 052625	PRESSURE SWITCH(5)-PLANT HVAC - WW	02820018	05/26/2025	549.95	2506111	05/31/2025
2084 052625	LUNCH & LEARN W/MAYOR STOCKS 5/21/2025-JB/SF - W	03992318	05/26/2025	20.00	2506111	05/31/2025
2084 052625	ICLOUD 50GB STORAGE-DEPT HEAD TABLET - WW	02850044	05/26/2025	2.99	2506111	05/31/2025
2084 052625	PORTABLE TOILET RENTAL FEE - WTR	03992318	05/26/2025	130.00	2506111	05/31/2025
2084 052625	FLUORIDE TESTING (1) - WTR	03644218	05/26/2025	31.00	2506111	05/31/2025
2084 052625	WASTEWATER ANALYSES-2025 WW TESTING/COURIER	02820049	05/26/2025	305.40	2506111	05/31/2025
2084 052625	ENVELOPES-MULTIPLE BILLS - WTR	03903018	05/26/2025	38.94	2506111	05/31/2025
2084 052625	STANDARD SOLUTION - WW	02831042	05/26/2025	108.67	2506111	05/31/2025
2084 052625	FERRIC CHLORIDE SOLUTION - WW	02820060	05/26/2025	10,338.28	2506111	05/31/2025
2084 052625	COLL SYSTEM SEMINAR REGISTRATION(7) - WW	02850023	05/26/2025	315.00	2506111	05/31/2025
2084 052625	LAB SUPPLIES-BUFFERED DILUTIION WTR - WW	02820048	05/26/2025	121.90	2506111	05/31/2025
2693 052625	CHAMBER OF COMMERCE LUNCH MEDSI	60510524	05/26/2025	10.00	2506111	05/31/2025
2693 052625	RDA WEBSITE RENEWAL	60510518	05/26/2025	53.70	2506111	05/31/2025
2701 052625	SCHNASSE & BONNERS ADDN SUBDIVISION PLAT FOR	01524118	05/26/2025	7.00	2506111	05/31/2025
2701 052625	LEGAL DESCRIPTION FOR 411 COLLEGE AVENUE FOR P	01524118	05/26/2025	9.23	2506111	05/31/2025
2701 052625	MEMBERSHIP TO TAPESTRY EON *WILL BE REFUNDED -	01524118	05/26/2025	50.00	2506111	05/31/2025
2701 052625	LEGAL DESCRIPTION FOR 861 WEST STREET FOR PUBL	01524118	05/26/2025	9.23	2506111	05/31/2025
2701 052625	LEGAL DESCRIPTION FOR 812 N. CHURCH STREET FOR	01524118	05/26/2025	6.00	2506111	05/31/2025
2701 052625	11 RECORDED PLATS FOR GIS IMPLEMENTATION	01524118	05/26/2025	48.00	2506111	05/31/2025
2988 052625	OUTLET TESTERS FOR INSPECTIONS	01524118	05/26/2025	18.97	2506111	05/31/2025
2988 052625	12" MAGNETIC TOOL BOX LEVEL	01524118	05/26/2025	17.40	2506111	05/31/2025
3547 052625	BFTS UMBRELLA BASE	01552118	05/26/2025	35.69	2506111	05/31/2025
3547 052625	REC BUBBLE GUN	01552118	05/26/2025	28.49	2506111	05/31/2025
3547 052625	BFTS UMBRELLAS	26554320	05/26/2025	320.07	2506111	05/31/2025

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3547 052625	BFTS GOOGLE STORAGE 200GB	26554318	05/26/2025	29.99	2506111	05/31/2025
3698 052625	NEW TIRE	14531326	05/26/2025	162.00	2506111	05/31/2025
3698 052625	SODIUM	14531344	05/26/2025	319.39	2506111	05/31/2025
3698 052625	SHARPS	01531226	05/26/2025	189.00	2506111	05/31/2025
3698 052625	GARDEN	01531218	05/26/2025	83.97	2506111	05/31/2025
3698 052625	MEETING	01531218	05/26/2025	23.40	2506111	05/31/2025
3698 052625	STAMPS	01531218	05/26/2025	30.99	2506111	05/31/2025
3698 052625	SOY BROTH	14531344	05/26/2025	50.12	2506111	05/31/2025
3698 052625	NITRATE	14531344	05/26/2025	231.62	2506111	05/31/2025
3698 052625	EH PHONE	14531332	05/26/2025	173.16	2506111	05/31/2025
3698 052625	H PHONE	01531232	05/26/2025	181.99	2506111	05/31/2025
3698 052625	MASKS	15531418	05/26/2025	32.00	2506111	05/31/2025
3736 052625	SUBSCRIPTION	01521122	05/26/2025	12.99	2506111	05/31/2025
3736 052625	CREDIT / RETURN	01521144	05/26/2025	49.99-	2506111	05/31/2025
3736 052625	CREDIT / RETURN	01521144	05/26/2025	49.99-	2506111	05/31/2025
3836 052625	REC ADMIN CHARGER, HOOKS, FILE ORGANIZER	01552018	05/26/2025	66.17	2506111	05/31/2025
3836 052625	PARK SANITARY NAPKIN BAGS	01554118	05/26/2025	29.49	2506111	05/31/2025
3836 052625	PARK SANITARY NAPKIN RECEPTACLES	05554170	05/26/2025	235.04	2506111	05/31/2025
3836 052625	FRAUD CHARGE	01552018	05/26/2025	150.00	2506111	05/31/2025
3836 052625	FRAUD CHARGE	01552018	05/26/2025	150.00	2506111	05/31/2025
3836 052625	FRAUD CHARGE REFUND	01552018	05/26/2025	150.00-	2506111	05/31/2025
3836 052625	FRAUD CHARGE REFUND	01552018	05/26/2025	150.00-	2506111	05/31/2025
3836 052625	PARK TIRE HUB, PLIERS, LUMEN	01554142	05/26/2025	108.95	2506111	05/31/2025
3836 052625	SR CTR PIZZA RANCH CREDIT CARD FEE REFUND	01552118	05/26/2025	19.85-	2506111	05/31/2025
3836 052625	REC ADMIN OFFICE TABLE	01552018	05/26/2025	62.87	2506111	05/31/2025
3921 052625	TB	01531218	05/26/2025	213.64	2506111	05/31/2025
3921 052625	VACCINE FREEZER	01531219	05/26/2025	1,674.90	2506111	05/31/2025
3921 052625	JZ IMMY SUP	01531219	05/26/2025	249.00	2506111	05/31/2025
3921 052625	LC IMMY SUP	01531219	05/26/2025	249.00	2506111	05/31/2025
3921 052625	MEETING	01531218	05/26/2025	5.72	2506111	05/31/2025
3921 052625	AK IMMY SUP	01531219	05/26/2025	249.00	2506111	05/31/2025
3921 052625	LAB LICENSE	14531344	05/26/2025	1,530.00	2506111	05/31/2025
3921 052625	CONVENIENCE FEE FOR LAB LICENSE	14531344	05/26/2025	38.25	2506111	05/31/2025
3921 052625	DEPRESSION	01531223	05/26/2025	50.00	2506111	05/31/2025
3921 052625	PARKING	01531223	05/26/2025	26.98	2506111	05/31/2025
4201 052625	REC YOUTH BASEBALL TEES	01552118	05/26/2025	101.80	2506111	05/31/2025
4201 052625	REC TREE PLANTING YARD SIGNS	01552118	05/26/2025	341.50	2506111	05/31/2025
4201 052625	REC KART PARK TETRIS GAME	01552118	05/26/2025	149.00	2506111	05/31/2025
4481 052625	SUBSCRIPTION CHARGE-APR 2025	01516118	05/26/2025	342.00	2506111	05/31/2025
4481 052625	REGISTRATION FOR 2025 MUNICIPAL ATTORNEYS INSTI	01516118	05/26/2025	325.00	2506111	05/31/2025
4481 052625	CITY ATTORNEY'S OFFICE LETTERHEAD	01516118	05/26/2025	261.65	2506111	05/31/2025
4481 052625	WI PUBLIC RECORDS OPEN MEETINGS SUPPLEMENT	01516118	05/26/2025	136.10	2506111	05/31/2025
4481 052625	COPY OF CSM (907 NORTH FOURTH STREET)	01516118	05/26/2025	7.00	2506111	05/31/2025
4630 052625	REFUND FOR TRIAL IT	01518618	05/29/2025	1,165.18-	2506111	05/31/2025
4630 052625	NEW COMPUTER ENGINEERING	16581618	05/29/2025	922.71	2506111	05/31/2025
4630 052625	NEW COMPUTER IT	01518618	05/29/2025	412.79	2506111	05/31/2025
4630 052625	NEW COMPUTER FIRE	01523128	05/29/2025	922.71	2506111	05/31/2025
4630 052625	DOCK ENGINEERING	16581618	05/29/2025	479.16	2506111	05/31/2025
4630 052625	ADOBE SUBSCRIPTION ENGINEERING	16581618	05/29/2025	277.72	2506111	05/31/2025
4630 052625	DOCK ENGINEERING	16581618	05/29/2025	120.00	2506111	05/31/2025
4630 052625	MONITOR ENGINEERING	16581618	05/29/2025	406.28	2506111	05/31/2025
4630 052625	COMPUTER STREET	01542118	05/29/2025	922.71	2506111	05/31/2025
4789 052625	RETURNED PARTS FOR VEHICLE #95	01541120	05/26/2025	96.14-	2506111	05/31/2025
4789 052625	SEAT COVERS FOR VEHICLE #3	01541120	05/26/2025	34.90	2506111	05/31/2025
4789 052625	PARTS FOR VEHICLE #95	01541120	05/26/2025	125.45	2506111	05/31/2025
4789 052625	PARTS FOR VEHICLE #95	01541120	05/26/2025	72.99	2506111	05/31/2025
4789 052625	PARTS FOR MAINTENANCE SHOP/EQUIPMENT	01541120	05/26/2025	71.77	2506111	05/31/2025

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4789 052625	ITEMS FOR MARKING THINGS AT OLD LANDFILL	17581726	05/26/2025	13.72	2506111	05/31/2025
4789 052625	AIR IMPACT WRENCH & WRENCH FOR MAINTENANCE S	01541121	05/26/2025	731.42	2506111	05/31/2025
4789 052625	DOOR HANDLE FOR VEHICLE #7	01541120	05/26/2025	26.89	2506111	05/31/2025
4789 052625	CABLE SERVICE AT STREET DIVISION	01542118	05/26/2025	110.70	2506111	05/31/2025
4789 052625	BATTERIES FOR MISC ITEMS	01541218	05/26/2025	17.81	2506111	05/31/2025
4789 052625	MOWER BLADE FOR ROADSIDE MOWER	01541120	05/26/2025	90.42	2506111	05/31/2025
4789 052625	PARTS FOR MAINTENANCE SHOP/EQUIPMENT	01541120	05/26/2025	224.34	2506111	05/31/2025
4789 052625	PARTS FOR ROADSIDE MOWER	01541120	05/26/2025	115.64	2506111	05/31/2025
4789 052625	PARTS FOR ROADSIDE MOWER	01541120	05/26/2025	295.00	2506111	05/31/2025
4789 052625	PARTS FOR ROADSIDE MOWER	01541120	05/26/2025	34.59	2506111	05/31/2025
4789 052625	PORTABLE TOILET FOR YARDWASTE SITE	16581619	05/26/2025	130.00	2506111	05/31/2025
4789 052625	EARPLUGS FOR EMPLOYEES	01543159	05/26/2025	44.21	2506111	05/31/2025
4789 052625	CEMENT FOR FIRST STREET PARKING LOT	01543118	05/26/2025	41.98	2506111	05/31/2025
4789 052625	ITEMS FOR OFFICE AT STREET DIVISION	01541218	05/26/2025	31.91	2506111	05/31/2025
4789 052625	SWEAT BANDS FOR HARD HATS	01543159	05/26/2025	11.99	2506111	05/31/2025
4789 052625	TOWEL DISPENSERS	01541218	05/26/2025	164.10	2506111	05/31/2025
4789 052625	FLOOR MATS/RUGS FOR STREET DIVISION OFFICE	01541218	05/26/2025	220.76	2506111	05/31/2025
4789 052625	FLOOR MATS/RUGS FOR STREET DIVISION OFFICE	01541218	05/26/2025	139.98	2506111	05/31/2025
4789 052625	PARTS FOR MAINTENANCE SHOP/EQUIPMENT	01541120	05/26/2025	101.99	2506111	05/31/2025
4789 052625	VARIOUS PARTS FOR STREET EQUIPMENT	01541120	05/26/2025	2,267.12	2506111	05/31/2025
4789 052625	VARIOUS PARTS FOR STORM WATER EQUIPMENT	16581622	05/26/2025	396.59	2506111	05/31/2025
4789 052625	VARIOUS PARTS FOR SOLID WASTE EQUIPMENT	17581720	05/26/2025	147.62	2506111	05/31/2025
4789 052625	RETURNED TOWEL DISPENSERS	01541218	05/26/2025	65.64-	2506111	05/31/2025
4789 052625	RETURNED TOWEL DISPENSERS	01541218	05/26/2025	32.82-	2506111	05/31/2025
4789 052625	RETURNED TOWEL DISPENSERS	01541218	05/26/2025	65.64-	2506111	05/31/2025
4789 052625	TOWEL DISPENSERS	01541218	05/26/2025	317.65	2506111	05/31/2025
4789 052625	AMAZON PRIME MEMBERSHIP - ANNUAL	01543118	05/26/2025	64.50	2506111	05/31/2025
4789 052625	AMAZON PRIME MEMBERSHIP - ANNUAL	17581718	05/26/2025	64.50	2506111	05/31/2025
4789 052625	PARTS FOR VEHICLE #12	01541120	05/26/2025	87.99	2506111	05/31/2025
4789 052625	TOWEL DISPENSERS	01541218	05/26/2025	118.34	2506111	05/31/2025
4789 052625	DOOR PARTS FOR OLD LANDFILL BLOWER HOUSE	17581726	05/26/2025	15.67	2506111	05/31/2025
4789 052625	CRAYONS FOR MARKING TIRES - MAINTENANCE SHOP	01541120	05/26/2025	12.86	2506111	05/31/2025
4789 052625	SAFETY VESTS	01543159	05/26/2025	36.02	2506111	05/31/2025
4789 052625	SAFETY VESTS	16581641	05/26/2025	17.21	2506111	05/31/2025
4789 052625	SAFETY VESTS	17581759	05/26/2025	39.94	2506111	05/31/2025
4789 052625	SAFETY VESTS	16581641	05/26/2025	17.21	2506111	05/31/2025
4789 052625	SAFETY VESTS	17581759	05/26/2025	58.74	2506111	05/31/2025
4789 052625	PARTS TO HANG TOWEL DISPENSERS	01541218	05/26/2025	23.56	2506111	05/31/2025
4789 052625	MACHINE RENTAL FOR S. FIRST STREET ALLEY WORK	05581169	05/26/2025	162.50	2506111	05/31/2025
4789 052625	MACHINE RENTAL FOR S. FIRST STREET ALLEY WORK	16581660	05/26/2025	162.50	2506111	05/31/2025
4789 052625	PARTS FOR VEHICLE #100	01541120	05/26/2025	110.69	2506111	05/31/2025
4789 052625	PARTS FOR MAINTENANCE SHOP/EQUIPMENT	01541120	05/26/2025	301.99	2506111	05/31/2025
4789 052625	PARTS FOR MAINTENANCE SHOP/EQUIPMENT	01541120	05/26/2025	153.58	2506111	05/31/2025
4815 052625	DECON SUPPLIES FIRE	01523118	05/26/2025	222.00	2506111	05/31/2025
5083 052625	SHOP SUPPLIES-COMPRESSION UNION CONNECTOR 6	02820018	05/26/2025	8.99	2506111	05/31/2025
5083 052625	LAB SUPPLIES-POSTER FRAME - WW	02820048	05/26/2025	39.99	2506111	05/31/2025
5083 052625	PRIME SUBSCRIPTION ANNUAL RENEWAL - WW	02850022	05/26/2025	139.00	2506111	05/31/2025
5083 052625	SHOP SUPPLIES-BRASS FITTINGS/LOCK NUTS - WW	02820018	05/26/2025	47.19	2506111	05/31/2025
5083 052625	SHOP TOOL-MECHANICAL GRIP-O-MATIC PULLER 17.5 T	02831040	05/26/2025	571.52	2506111	05/31/2025
5083 052625	SHOP TOOL-RIDGID VISE(1) - WW	02820018	05/26/2025	465.74	2506111	05/31/2025
5083 052625	LIME MARKING FLAGS-SOLAR PROJECT - WW	02831040	05/26/2025	12.34	2506111	05/31/2025
5083 052625	SHOP SUPPLIES-GALVANIZED CAP(3) & PLUG(4) - WW	02820018	05/26/2025	16.39	2506111	05/31/2025
5083 052625	SHOP TOOL-SS TUBE CUTTER - WW	02831040	05/26/2025	27.94	2506111	05/31/2025
5083 052625	SHOP TOOL-MECHANICAL GRIP-O-MATIC PULLER 7 TON	02831040	05/26/2025	115.65	2506111	05/31/2025
5083 052625	APPLE USB-C PWR ADPTR(2) - WW	02820018	05/26/2025	29.98	2506111	05/31/2025
5083 052625	USB-C CHRGR CABLE/PH CASE/CAR CHRGR-AK - WW	02820018	05/26/2025	121.94	2506111	05/31/2025
5083 052625	SHOP SUPPLIES-O RING GREASE - WW	02820018	05/26/2025	21.36	2506111	05/31/2025



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5083 052625	WASP & HORNET SPRAY - WW	02831040	05/26/2025	64.68	2506111	05/31/2025
5083 052625	SHOP SUPPLIES-SAW BLADES - WW	02831040	05/26/2025	38.07	2506111	05/31/2025
5083 052625	SHOP TOOLS-HD 16" SNAP RING PLIERS - WW	02831040	05/26/2025	215.53	2506111	05/31/2025
5083 052625	LUNCH & LEARN W/MAYOR STOCKS 5/21/2025-TH - WTR	03992318	05/26/2025	10.00	2506111	05/31/2025
5083 052625	20LB PROPANE EXCHANGE - WW	02850044	05/26/2025	22.02	2506111	05/31/2025
5083 052625	20LB PROPANE EXCHANGE - WW	02820018	05/26/2025	22.02	2506111	05/31/2025
5083 052625	ADMIN PROF DAY LUNCH - WW	02820018	05/26/2025	156.01	2506111	05/31/2025
5083 052625	WORKWEAR-PPE - WTR	03992118	05/26/2025	202.95	2506111	05/31/2025
5083 052625	MOUSE PAD(1) & PH TEST PAPER(3)-LAB - WW	02820048	05/26/2025	43.44	2506111	05/31/2025
5083 052625	NITRILE GLOVES(1BX) - WW	02820018	05/26/2025	76.47	2506111	05/31/2025
5083 052625	AQUABAC XT-MIDGE FLIES CONTROL - WW	02820060	05/26/2025	6,853.48	2506111	05/31/2025
5083 052625	SHOVELS(2)-DISTRIBUTION - WTR	03667318	05/26/2025	119.98	2506111	05/31/2025
5083 052625	CLASS TRAINING-EG - WTR	03992118	05/26/2025	116.35	2506111	05/31/2025
5083 052625	CLASS TRAINING-PB - WTR	03992118	05/26/2025	116.35	2506111	05/31/2025
5083 052625	HYD FLUSHING-4.5" HYD PORT(4) - WTR	03667718	05/26/2025	2,816.77	2506111	05/31/2025
5083 052625	HYD FLUSHING-4" CONNECTOR(2) - WTR	03667718	05/26/2025	266.68	2506111	05/31/2025
5083 052625	WORKWEAR-PPE - WTR	03992118	05/26/2025	265.87	2506111	05/31/2025
5083 052625	OTTER BOX CELL PH CASE W/BELT CLIP-DS - WW	02850044	05/26/2025	25.87	2506111	05/31/2025
5083 052625	WORKWEAR-RAIN JACKET-PB - WTR	03992118	05/26/2025	72.99	2506111	05/31/2025
5083 052625	CASTRL TRIBOL GR 100-2 PD 14OZ TUBE(1) - WW	02831040	05/26/2025	240.84	2506111	05/31/2025
5083 052625	WORKWEAR-PPE - WTR	03992118	05/26/2025	407.90	2506111	05/31/2025
5083 052625	NITRIC ACID SOLUTION-BOILERS - WW	02831040	05/26/2025	211.97	2506111	05/31/2025
5083 052625	SHOP SUPPLIES-ACETONE(3) & BLK SPRYPAIN(9) - WW	02831040	05/26/2025	137.10	2506111	05/31/2025
5083 052625	MISC FASTENERS(4)-FINAL CLARIFIERS - WW	02831042	05/26/2025	3.60	2506111	05/31/2025
5083 052625	REFUND SALES TAX CHARGED IN ERROR - WTR	03667718	05/26/2025	146.85-	2506111	05/31/2025
5083 052625	CLEANING SUPPLIES/1" PEX CLAMP 10PK(1)-WTP - WTR	03993218	05/26/2025	27.41	2506111	05/31/2025
5083 052625	AA BATTERIES 48 COUNT(1) - WW	02850044	05/26/2025	24.98	2506111	05/31/2025
5515 052625	AIR HOSES FOR MAINTENANCE SHOP	01541120	05/26/2025	75.98	2506111	05/31/2025
5515 052625	ITEMS FOR MAINTENANCE SHOP	01541120	05/26/2025	115.03	2506111	05/31/2025
6201 052625	REPLACEMENT VACCUUM HEAD - REFUND	01552220	05/26/2025	271.16-	2506111	05/31/2025
6201 052625	PROTECTION PLAN FOR VACUUM HEAD - REFUNDED	01552218	05/26/2025	29.00-	2506111	05/31/2025
6201 052625	UNIFORM FOR NEW CONCESSIONS STAFF	01552244	05/26/2025	49.59	2506111	05/31/2025
6201 052625	CERT FEES - SCHOOL YEAR STAFF CPRO	01552223	05/26/2025	222.00	2506111	05/31/2025
6201 052625	CERT FEES - SCHOOL YEAR STAFF CPRO	01552223	05/26/2025	222.00	2506111	05/31/2025
6201 052625	EPOXY WELD - AC WATER FEATURE	01552220	05/26/2025	26.28	2506111	05/31/2025
6201 052625	PAINT FOR AC DIVING BOARD	01552220	05/26/2025	32.56	2506111	05/31/2025
6201 052625	UNIFORM - AKEDDINGTON	01552244	05/26/2025	19.75	2506111	05/31/2025
6201 052625	POOL EQUIPMENT REPLACEMENT	01552220	05/26/2025	218.13	2506111	05/31/2025
6201 052625	CONCRETE REPAIR POOL FLOOR/SHELL	01552220	05/26/2025	42.98	2506111	05/31/2025
6201 052625	BIOHAZARD BAGS IP	01552318	05/26/2025	6.79	2506111	05/31/2025
6201 052625	BIOHAZARD BAGS AC	01552218	05/26/2025	6.79	2506111	05/31/2025
6201 052625	BIOHAZARD BAGS ADMIN	01552018	05/26/2025	6.78	2506111	05/31/2025
6201 052625	TYVEK SUIT INDOOR POOL	01552318	05/26/2025	9.20	2506111	05/31/2025
6201 052625	TYVEK SUIT OUTDOOR POOL	01552218	05/26/2025	9.20	2506111	05/31/2025
6201 052625	CONE UPGRADE, BIOHAZARD UPGRADE, SHIPPING	01552218	05/26/2025	175.90	2506111	05/31/2025
6201 052625	GLOVE STATION, REPLACEMENT VACUUM HEAD, REPLA	01552220	05/26/2025	358.85	2506111	05/31/2025
6201 052625	FEMALE/MALE ATTACHMENT FOR VACUUM	01552220	05/26/2025	52.74	2506111	05/31/2025
6201 052625	CLEANING SUPPLIES - PRESEASON CLEANING	01552218	05/26/2025	237.77	2506111	05/31/2025
6201 052625	REPLACEMENT/EASY TRANSPORT SHOP VACUUM & BA	01552220	05/26/2025	420.13	2506111	05/31/2025
6201 052625	CLR FOR CLEANING	01552218	05/26/2025	5.02	2506111	05/31/2025
6201 052625	MISC FASTENERS	01552220	05/26/2025	32.99	2506111	05/31/2025
6201 052625	GRATE COVER FOR PUMP ROOM	01552220	05/26/2025	77.98	2506111	05/31/2025
6201 052625	CLEANING SUPPLIES - PRESEASON CLEANING	01552218	05/26/2025	36.99	2506111	05/31/2025
6201 052625	REPLACEMENT HOSE & PARTS	01552220	05/26/2025	99.95	2506111	05/31/2025
6201 052625	OFFICE SUPPLIES	01552218	05/26/2025	5.17	2506111	05/31/2025
6201 052625	SCHEDULING SOFTWARE	01552318	05/26/2025	70.39	2506111	05/31/2025
6201 052625	SCHEDULING SOFTWARE	01552218	05/26/2025	66.68	2506111	05/31/2025

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6201 052625	ACCIDENTALLY USED CITY CARD TO GET LUNCH; REFU	01552318	05/26/2025	10.54	2506111	05/31/2025
6201 052625	CLEANING SUPPLIES	01552218	05/26/2025	75.98	2506111	05/31/2025
6201 052625	ACCIDENTALLY USED CITY CARD TO GET LUNCH - REFU	01552318	05/26/2025	9.48-	2506111	05/31/2025
6201 052625	VELCRO & GRIP TAPE FOR GUARD CHAIRS	01552220	05/26/2025	30.98	2506111	05/31/2025
6201 052625	FIRST AID RESTOCK	01552218	05/26/2025	94.13	2506111	05/31/2025
6201 052625	MISC REPAIR PARTS	01552220	05/26/2025	98.49	2506111	05/31/2025
6201 052625	CLEANING SUPPLIES	01552218	05/26/2025	31.64	2506111	05/31/2025
6201 052625	REPLACEMENT WHITEBOARD	01552220	05/26/2025	15.84	2506111	05/31/2025
6201 052625	PUBLIC LG CLASS CERT FEES	01552318	05/26/2025	141.00	2506111	05/31/2025
6323 052625	BLOWER MOTOR/FAN	01517120	05/26/2025	607.02	2506111	05/31/2025
6323 052625	GENERAL PURPOSE MOTOR	01517120	05/26/2025	650.66	2506111	05/31/2025
6323 052625	POSTAGE / RETURN EQUIPMENT	01517118	05/26/2025	15.02	2506111	05/31/2025
6323 052625	CREDIT-BLOWER MOTOR/FAM	01517120	05/26/2025	287.63-	2506111	05/31/2025
6323 052625	WEED PREVENTOR	01517118	05/26/2025	54.99	2506111	05/31/2025
6323 052625	MULCH	01517118	05/26/2025	103.50	2506111	05/31/2025
6323 052625	HEALTH DEPT - FLEXLOCK	01531220	05/26/2025	145.00	2506111	05/31/2025
6550 052625	TRAINING - LINGLE	01521156	05/26/2025	207.76	2506111	05/31/2025
6550 052625	TRAINING - REITZ	01521156	05/26/2025	196.00	2506111	05/31/2025
6550 052625	TRAINING - RIEDL	01521156	05/26/2025	196.00	2506111	05/31/2025
6550 052625	TRAINING - REITZ	01521156	05/26/2025	20.00	2506111	05/31/2025
6550 052625	TRAINING - TARGETS	01521156	05/26/2025	112.51	2506111	05/31/2025
6550 052625	TRAINING - HOYT	01521156	05/26/2025	98.00	2506111	05/31/2025
6550 052625	TRAINING - HEIMERL	01521156	05/26/2025	895.00	2506111	05/31/2025
6650 052625	PC MONITOR	01521118	05/26/2025	128.20	2506111	05/31/2025
6650 052625	PC MONITOR	01521118	05/26/2025	128.20	2506111	05/31/2025
6650 052625	PENS	01521118	05/26/2025	5.78	2506111	05/31/2025
6650 052625	POSTAGE	01521118	05/26/2025	4.41	2506111	05/31/2025
6650 052625	GLOVES	01521118	05/26/2025	71.90	2506111	05/31/2025
6650 052625	POCKETALK SCREEN PROTECTORS	01521144	05/26/2025	11.99	2506111	05/31/2025
6650 052625	DUAL MONITOR STAND	01521118	05/26/2025	69.00	2506111	05/31/2025
6650 052625	HDMI ADAPTOR	01521118	05/26/2025	63.64	2506111	05/31/2025
6650 052625	POSTAGE	01521118	05/26/2025	8.82	2506111	05/31/2025
6650 052625	DAILY TIMES SUBSCRIPTION	01521122	05/26/2025	284.80	2506111	05/31/2025
6650 052625	POSTAGE	01521118	05/26/2025	8.24	2506111	05/31/2025
6650 052625	OFFICE SUPPLIES	01521118	05/26/2025	65.77	2506111	05/31/2025
6650 052625	TAPE	01521118	05/26/2025	29.40	2506111	05/31/2025
6650 052625	POSTAGE	01521118	05/26/2025	7.82	2506111	05/31/2025
6650 052625	OFFICE SUPPLIES	01521118	05/26/2025	68.70	2506111	05/31/2025
6650 052625	POCKETALK SCREEN PROTECTORS	01521114	05/26/2025	19.67	2506111	05/31/2025
6650 052625	POCKETALK SCREEN PROTECTORS	01521144	05/26/2025	11.99-	2506111	05/31/2025
6650 052625	POSTAGE	01521118	05/26/2025	3.91	2506111	05/31/2025
6650 052625	BACKGROUND CHECKS	01514018	05/26/2025	448.00	2506111	05/31/2025
6650 052625	POSTAGE	01521118	05/26/2025	17.64	2506111	05/31/2025
6650 052625	MUNI CLEANING SUPPLIES	01517118	05/26/2025	58.33	2506111	05/31/2025
6650 052625	AUX BASEBALL CAPS	01521154	05/26/2025	159.92	2506111	05/31/2025
6650 052625	POSTAGE	01521118	05/26/2025	4.41	2506111	05/31/2025
6650 052625	RADIO HOLSTER	01521154	05/26/2025	62.99	2506111	05/31/2025
6650 052625	POSTAGE	01521118	05/26/2025	4.41	2506111	05/31/2025
6650 052625	POSTAGE	01521118	05/26/2025	22.05	2506111	05/31/2025
6650 052625	CRIME PREVENTION	01521155	05/26/2025	6.16	2506111	05/31/2025
6650 052625	DARE PIZZA LUNCH	01521141	05/26/2025	15.57	2506111	05/31/2025
6650 052625	POSTAGE	01521118	05/26/2025	3.96	2506111	05/31/2025
6650 052625	POSTAGE	01521118	05/26/2025	3.98	2506111	05/31/2025
6650 052625	NOTARY STAMP	01521118	05/26/2025	19.55	2506111	05/31/2025
6650 052625	TOURNIQUET HOLDER	01521126	05/26/2025	53.97	2506111	05/31/2025
6650 052625	PD WEBSITE	01521122	05/26/2025	467.28	2506111	05/31/2025
6650 052625	POSTAGE	01521118	05/26/2025	4.41	2506111	05/31/2025

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6650 052625	OFFICE SUPPLIES	01521118	05/26/2025	149.01	2506111	05/31/2025
6650 052625	POLICE BASEBALL CAPS	01521154	05/26/2025	99.95	2506111	05/31/2025
6650 052625	POSTAGE	01521118	05/26/2025	4.41	2506111	05/31/2025
6650 052625	HEALTH DEPT	01531218	05/26/2025	16.19	2506111	05/31/2025
6650 052625	CREDIT-TOURNIQUET HOLDER	01521126	05/26/2025	17.99-	2506111	05/31/2025
6650 052625	MUNI CLEANING SUPPLIES	01517118	05/26/2025	60.69	2506111	05/31/2025
6650 052625	BIKE UNITS	01521144	05/26/2025	1.20	2506111	05/31/2025
6650 052625	BIKE UNITS	01521144	05/26/2025	35.59	2506111	05/31/2025
6770 052625	MASK TAPE FIRE	01523118	05/26/2025	29.37	2506111	05/31/2025
6822 052625	LAMINATE POUCHES & 6X9 ENVELOPES	01531218	05/26/2025	44.56	2506111	05/31/2025
6822 052625	POSTAGE	01531219	05/26/2025	367.55	2506111	05/31/2025
6822 052625	FOOD FOR MEETING	01531218	05/26/2025	265.04	2506111	05/31/2025
6822 052625	PRIME MONTHLY	14531318	05/26/2025	14.99	2506111	05/31/2025
6822 052625	CONFERENCE	14531323	05/26/2025	400.00	2506111	05/31/2025
6822 052625	MEAL	01531223	05/26/2025	18.07	2506111	05/31/2025
6822 052625	FIT TEST SOLUTION	15531418	05/26/2025	27.00	2506111	05/31/2025
6822 052625	PARTNERING IN PREGNANCY	01531223	05/26/2025	150.00	2506111	05/31/2025
6822 052625	PARKING	01531223	05/26/2025	23.74	2506111	05/31/2025
6822 052625	PARKING	01531223	05/26/2025	25.90	2506111	05/31/2025
6822 052625	CAMERA FOR MEETINGS	01531218	05/26/2025	1,148.00	2506111	05/31/2025
7235 052625	ADOBE CLOUD PETERS FIRE	01523128	05/26/2025	24.25	2506111	05/31/2025
7235 052625	OFFICE SUPPLIES FIRE	01523144	05/26/2025	39.16	2506111	05/31/2025
7235 052625	CLIPS FIRE	01523118	05/26/2025	9.51	2506111	05/31/2025
7235 052625	COMPUTER BACKBACK FIRE	01523118	05/26/2025	119.97	2506111	05/31/2025
7235 052625	FORM BOARDS FIRE	01523144	05/26/2025	59.68	2506111	05/31/2025
7235 052625	EMERGENCY MANAGEMENT GAUGES	01525118	05/26/2025	27.60	2506111	05/31/2025
7235 052625	IPADS/PHONES FIRE	01523132	05/26/2025	640.46	2506111	05/31/2025
7235 052625	NEW STATION CABINETS FIRE	01523160	05/26/2025	672.80	2506111	05/31/2025
7235 052625	NEW STATION RECLINERS FIR	01523160	05/26/2025	298.98	2506111	05/31/2025
7235 052625	NEW STATION SMALL FURNITURE FIRE	01523160	05/26/2025	160.84	2506111	05/31/2025
7235 052625	NEW STATION SMALL FURNITURE FIRE	01523160	05/26/2025	446.50	2506111	05/31/2025
7235 052625	EASEL STAND FIRE	01523160	05/26/2025	104.49	2506111	05/31/2025
7235 052625	VACUUM NEW STATION FIRE	01523160	05/26/2025	638.13	2506111	05/31/2025
7235 052625	NEW STATION SUPPLIES FIRE	01523118	05/26/2025	223.91	2506111	05/31/2025
7235 052625	RETURN ON TAX ON APPLIANCES FIRE	05523170	05/26/2025	178.41-	2506111	05/31/2025
7235 052625	INVITATIONS FOR OPEN HOUSE FIRE	01523160	05/26/2025	146.00	2506111	05/31/2025
7235 052625	SUPPLIES FIRE	01523118	05/26/2025	245.39	2506111	05/31/2025
7235 052625	COMPUTER MONITOR AND DOCK FIRE	01523128	05/26/2025	574.40	2506111	05/31/2025
7235 052625	GARBAGE CAN NEW STATION FIRE	01523160	05/26/2025	21.03	2506111	05/31/2025
7235 052625	DOCKS FIRE	01523128	05/26/2025	359.37	2506111	05/31/2025
7235 052625	NEW STATION TRASH CANS FIRE	01523160	05/26/2025	309.00	2506111	05/31/2025
7235 052625	BADGE HOLDERS, DESK ORGANIZER, HOOKS FIRE	01523118	05/26/2025	79.20	2506111	05/31/2025
7235 052625	STORAGE BINS FIRE	01523118	05/26/2025	69.08	2506111	05/31/2025
7235 052625	DESKTOP ORGANIZER, STAPLES FIRE	01523144	05/26/2025	36.68	2506111	05/31/2025
7235 052625	BINDER FIRE	01523144	05/26/2025	78.88	2506111	05/31/2025
7235 052625	POPCORN BAGS OPEN HOUSE FIRE	01523118	05/26/2025	118.68	2506111	05/31/2025
7235 052625	CHAIR WHEELS FIRE	01523118	05/26/2025	79.90	2506111	05/31/2025
7235 052625	OFFICE SUPPLIES FIRE	01523144	05/26/2025	88.02	2506111	05/31/2025
7235 052625	GLUE AND SANDING SPONGE FIRE	01523118	05/26/2025	15.43	2506111	05/31/2025
7235 052625	BADGE CLIPS FIRE	01523118	05/26/2025	35.99	2506111	05/31/2025
7235 052625	SUPPLIES OFFICE FIRE	01523144	05/26/2025	40.86	2506111	05/31/2025
7235 052625	COMPUTER MOUSE FIRE	01523128	05/26/2025	58.95	2506111	05/31/2025
7235 052625	BEDDING NEW STATION FIRE	01523160	05/26/2025	74.70	2506111	05/31/2025
7235 052625	BEDDING NEW STATION FIRE	01523160	05/26/2025	307.62	2506111	05/31/2025
7235 052625	REFUND FIRE	01523118	05/26/2025	23.97-	2506111	05/31/2025
7235 052625	BOTTLED WATER FIRE	01523118	05/26/2025	52.50	2506111	05/31/2025
7235 052625	TAPE AND BLADES FIRE	01523120	05/26/2025	68.02	2506111	05/31/2025

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7235 052625	SUPPLIES NEW STATION FIRE	01523118	05/26/2025	90.16	2506111	05/31/2025
7235 052625	KEYBOARD MOUSE FIRE	01523128	05/26/2025	92.97	2506111	05/31/2025
7235 052625	SINK CADDY/STAND FIRE	01523160	05/26/2025	39.97	2506111	05/31/2025
7235 052625	RETRUACTABLE TOOL TETHER FIRE	01523120	05/26/2025	59.99	2506111	05/31/2025
7235 052625	BUG FOGGER FIRE	01523118	05/26/2025	29.09	2506111	05/31/2025
7235 052625	ANCHORS, CLEANER FIRE	01523118	05/26/2025	28.93	2506111	05/31/2025
7235 052625	TV INTERNET FIRE	01523118	05/26/2025	252.30	2506111	05/31/2025
7235 052625	BISE AND GRINDER FIRE	01523120	05/26/2025	230.19	2506111	05/31/2025
7235 052625	CAMERA, CASE, FIRE	01523120	05/26/2025	464.29	2506111	05/31/2025
7235 052625	STORAGE BASKETS FIRE	01523118	05/26/2025	26.89	2506111	05/31/2025
7235 052625	BUCKETS FIRE	01523118	05/26/2025	131.57	2506111	05/31/2025
7235 052625	ADOBE CLOUD PETERS FIRE	01523128	05/26/2025	24.25	2506111	05/31/2025
7235 052625	MATTRESS COVERS NEW STATION FRE	01523160	05/26/2025	171.77	2506111	05/31/2025
7235 052625	DRILLBIT AND BRACES FIRE	01523120	05/26/2025	39.82	2506111	05/31/2025
7235 052625	FD SUPPLIES FIRE	01523118	05/26/2025	234.49	2506111	05/31/2025
7235 052625	FLOOR SQUEEGEE, BROOM HOLDER FIRE	01523118	05/26/2025	72.03	2506111	05/31/2025
7235 052625	GARAGE MAT FIRE	01523118	05/26/2025	38.99	2506111	05/31/2025
7235 052625	SPRAY BOTTLES, CLEANING CLOTHS FIRE	01523118	05/26/2025	17.96	2506111	05/31/2025
7235 052625	UTILITY CART NEW STAION FIRE	01523160	05/26/2025	105.99	2506111	05/31/2025
7235 052625	JANITORIAL CART NEW STATION FIRE	01523160	05/26/2025	190.75	2506111	05/31/2025
7235 052625	PICTURES FOR OPEN HOUSE FIRE	01523160	05/26/2025	25.30	2506111	05/31/2025
7235 052625	TOWELS NEW STATION FIRE	01523160	05/26/2025	200.29	2506111	05/31/2025
7235 052625	NEW STATION SUPPLIES, SHELVING FIRE	01523160	05/26/2025	737.26	2506111	05/31/2025
7235 052625	TRAINING BOOKS FIRE	01523148	05/26/2025	281.60	2506111	05/31/2025
7235 052625	POPCORN FOR OPEN HOUSE FIRE	01523160	05/26/2025	357.98	2506111	05/31/2025
7235 052625	SCREWS, FASTENERS FIRE	01523118	05/26/2025	29.46	2506111	05/31/2025
7235 052625	STORAGE BINS FIRE	01523118	05/26/2025	81.20	2506111	05/31/2025
7235 052625	SHOWER CURTAIN LINER FIRE	01523118	05/26/2025	72.85	2506111	05/31/2025
7235 052625	DESK ORGAIZER FIRE	01523144	05/26/2025	25.16	2506111	05/31/2025
7235 052625	METAL MAILDROP BOX FIRE	24581105	05/26/2025	62.89	2506111	05/31/2025
7235 052625	HITCH PIN FIRE	01523118	05/26/2025	4.67	2506111	05/31/2025
7235 052625	PHONES FIRE INSPECTOR FIRE	24581105	05/26/2025	271.18	2506111	05/31/2025
7535 052625	PARK CIL CHN STL STRT, FASTENERS	01554142	05/26/2025	32.01	2506111	05/31/2025
7535 052625	PARK MOWER RECYCLR TORO 22"	01554160	05/26/2025	431.00	2506111	05/31/2025
7535 052625	PARK FASTENERS	01554118	05/26/2025	2.00	2506111	05/31/2025
7535 052625	PARK HOSE WASHER, FILTER	01554118	05/26/2025	8.08	2506111	05/31/2025
7535 052625	PARK SCREWS	01554118	05/26/2025	3.14	2506111	05/31/2025
7535 052625	FIRE DEPT BOBCAT, BUCKET FLAT RENTAL	05523170	05/26/2025	4,387.50	2506111	05/31/2025
7535 052625	PARK KEYKRAFTER	01554118	05/26/2025	9.85	2506111	05/31/2025
7535 052625	PARK POP-UP SPRINKLER	01554118	05/26/2025	138.93	2506111	05/31/2025
7535 052625	PARK NOZZLE	01554118	05/26/2025	101.49	2506111	05/31/2025
7535 052625	PARK FASTENERS	01554118	05/26/2025	20.02	2506111	05/31/2025
7535 052625	FIRE DEPT RENTAL CREDIT	05523170	05/26/2025	2,925.00-	2506111	05/31/2025
7535 052625	PARK TRIMMER LINE	01554118	05/26/2025	64.36	2506111	05/31/2025
7535 052625	BFTS UMBRELLA RING & CAP SET	26554318	05/26/2025	22.17	2506111	05/31/2025
7535 052625	PARK WINDEX, SLEEVE COMPRESSION	01554118	05/26/2025	32.10	2506111	05/31/2025
7535 052625	PARK DUST PAN, BROOM	01554118	05/26/2025	61.95	2506111	05/31/2025
7535 052625	PARK SLOAN DIAPHRAGM, ASSEMBLY	01554120	05/26/2025	91.84	2506111	05/31/2025
7535 052625	PARK SPRAYPAINT, FASTENERS	01554120	05/26/2025	38.00	2506111	05/31/2025
7535 052625	PARK MOUNTING TAPE	01554120	05/26/2025	27.42	2506111	05/31/2025
7535 052625	PARK PRIMER & SEALER	01554120	05/26/2025	18.19	2506111	05/31/2025
7535 052625	PARK CABLE TIES	01554118	05/26/2025	58.64	2506111	05/31/2025
7535 052625	PARK FASTENERS	01554118	05/26/2025	4.94	2506111	05/31/2025
7535 052625	PARK DRILL BIT SET, SUPER GLUE	01554120	05/26/2025	25.19	2506111	05/31/2025
7535 052625	PARK ZIP TIES	01554118	05/26/2025	81.29	2506111	05/31/2025
8249 052625	PARTS FOR DEWATERING PUMPS AND HOSES	16581619	05/26/2025	138.85	2506111	05/31/2025
8428 052625	HUMIDIFIER FILTER FIRE	01523118	05/26/2025	23.99	2506111	05/31/2025

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8428 052625	FUEL FIRE	01523140	05/26/2025	25.29	2506111	05/31/2025
8428 052625	FUEL FIRE	01523140	05/26/2025	55.29	2506111	05/31/2025
8745 052625	YOUNG ADULT BOOKS	11581246	05/26/2025	8.99-	2506111	05/31/2025
8745 052625	YOUNG ADULT BOOKS	11581246	05/26/2025	8.99-	2506111	05/31/2025
8745 052625	YOUNG ADULT BOOKS	11581246	05/26/2025	8.99-	2506111	05/31/2025
8745 052625	YOUNG ADULT BOOKS	11581246	05/26/2025	8.99-	2506111	05/31/2025
8745 052625	DONATION PURCHASE (FRIENDS B4B)	11581250	05/26/2025	484.80	2506111	05/31/2025
8745 052625	YOUNG ADULT BOOKS	11581246	05/26/2025	35.08	2506111	05/31/2025
8745 052625	CHILDREN BOOKS	11581246	05/26/2025	57.18	2506111	05/31/2025
8745 052625	DONATION PURCHASE (CR/GN: GOETCH)	11581250	05/26/2025	28.23	2506111	05/31/2025
8745 052625	ADULT NONFICTION	11581246	05/26/2025	310.64	2506111	05/31/2025
8745 052625	ADULT FICTION	11581246	05/26/2025	766.85	2506111	05/31/2025
8745 052625	ADULT FICTION	11581246	05/26/2025	10.92	2506111	05/31/2025
8745 052625	ADULT FICTION	11581246	05/26/2025	43.92	2506111	05/31/2025
8745 052625	YOUNG ADULT BOOKS	11581246	05/26/2025	77.91	2506111	05/31/2025
8745 052625	ADULT FICTION	11581246	05/26/2025	17.88	2506111	05/31/2025
8745 052625	ADULT FICTION	11581246	05/26/2025	39.83	2506111	05/31/2025
8745 052625	DONATION PURCHASE (FRIENDS: MISC)	11581250	05/26/2025	11.99	2506111	05/31/2025
8745 052625	ADULT PROGRAMS	11581218	05/26/2025	18.98	2506111	05/31/2025
8745 052625	YOUNG ADULT BOOKS	11581246	05/26/2025	177.16	2506111	05/31/2025
8745 052625	YOUNG ADULT BOOKS	11581246	05/26/2025	15.87	2506111	05/31/2025
8745 052625	ADULT FICTION	11581246	05/26/2025	13.48	2506111	05/31/2025
8745 052625	AV MATERIALS: DVD	11581248	05/26/2025	12.96	2506111	05/31/2025
8745 052625	YOUNG ADULT BOOKS	11581246	05/26/2025	12.08	2506111	05/31/2025
8745 052625	AV MATERIALS: DVD	11581248	05/26/2025	58.90	2506111	05/31/2025
8745 052625	AV MATERIALS: DVD	11581248	05/26/2025	11.80	2506111	05/31/2025
8745 052625	AV SUPPLIES	11581218	05/26/2025	96.70	2506111	05/31/2025
8745 052625	ADULT FICTION	11581246	05/26/2025	18.02-	2506111	05/31/2025
8745 052625	AV MATERIALS: DVD	11581248	05/26/2025	38.94	2506111	05/31/2025
8745 052625	DONATION PURCHASE (FRIENDS: LD)	11581250	05/26/2025	19.96	2506111	05/31/2025
8745 052625	SOFTWARE AND SUBSCRIPTIONS	11581219	05/26/2025	2.99	2506111	05/31/2025
8745 052625	ADULT FICTION	11581246	05/26/2025	18.37	2506111	05/31/2025
8745 052625	AV MATERIALS: DVD	11581248	05/26/2025	60.52	2506111	05/31/2025
8745 052625	REPAIRS AND EXPENSE	11581220	05/26/2025	547.35	2506111	05/31/2025
8745 052625	ADULT NONFICTION	11581246	05/26/2025	18.84	2506111	05/31/2025
8745 052625	DONATION PURCHASE (FRIENDS: COFFEE)	11581250	05/26/2025	75.00	2506111	05/31/2025
8745 052625	ADULT NONFICTION	11581246	05/26/2025	39.66	2506111	05/31/2025
8745 052625	AV MATERIALS: DVD	11581248	05/26/2025	100.43	2506111	05/31/2025
8745 052625	YOUNG ADULT BOOKS	11581246	05/26/2025	15.40	2506111	05/31/2025
8745 052625	AV MATERIALS: DVD	11581248	05/26/2025	26.58-	2506111	05/31/2025
8745 052625	CHILDREN BOOKS	11581246	05/26/2025	7.98	2506111	05/31/2025
8745 052625	AV MATERIALS: DVD	11581248	05/26/2025	24.56	2506111	05/31/2025
8745 052625	OFFICE AND LIBRARY SUPPLIES	11581218	05/26/2025	10.40	2506111	05/31/2025
8745 052625	DONATION PURCHASE (FRIENDS: MISC)	11581250	05/26/2025	26.59	2506111	05/31/2025
8745 052625	DONATION PURCHASE (FRIENDS: MISC)	11581250	05/26/2025	100.00	2506111	05/31/2025
8745 052625	DONATION PURCHASE (SLC: CR)	11581250	05/26/2025	108.44	2506111	05/31/2025
8745 052625	DONATION PURCHASE (SLC: CR)	11581250	05/26/2025	18.49	2506111	05/31/2025
8745 052625	DONATION PURCHASE (SLC: CR)	11581250	05/26/2025	19.99	2506111	05/31/2025
8745 052625	DONATION PURCHASE (UNDESIGNATED: TEACHERS)	11581250	05/26/2025	13.99	2506111	05/31/2025
8745 052625	ADULT FICTION	11581246	05/26/2025	13.93	2506111	05/31/2025
8745 052625	ADULT NONFICTION	11581246	05/26/2025	146.51	2506111	05/31/2025
8745 052625	ADULT FICTION	11581246	05/26/2025	54.46	2506111	05/31/2025
8745 052625	YOUNG ADULT BOOKS	11581246	05/26/2025	24.45	2506111	05/31/2025
8745 052625	DONATION PURCHASE (SLC: ADULT)	11581250	05/26/2025	50.30	2506111	05/31/2025
8745 052625	DONATION PURCHASE (UNDESIGNATED: TEACHERS)	11581250	05/26/2025	38.92	2506111	05/31/2025
8745 052625	DONATION PURCHASE (SLC: CR)	11581250	05/26/2025	54.36	2506111	05/31/2025
8745 052625	DONATION PURCHASE (UNDESIGNATED)	11581250	05/26/2025	65.92	2506111	05/31/2025

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8745 052625	YOUNG ADULT BOOKS	11581246	05/26/2025	7.48	2506111	05/31/2025
8745 052625	DONATION PURCHASE (SLC: CR)	11581250	05/26/2025	71.96-	2506111	05/31/2025
8745 052625	LARGE PRINT	11581246	05/26/2025	17.50	2506111	05/31/2025
8745 052625	ADULT FICTION	11581246	05/26/2025	26.21	2506111	05/31/2025
8745 052625	MARKETING	11581218	05/26/2025	191.82	2506111	05/31/2025
8745 052625	DONATION PURCHASE (SLC: ADULT)	11581250	05/26/2025	123.02	2506111	05/31/2025
8745 052625	DONATION PURCHASE (SLC: ADULT)	11581250	05/26/2025	16.49	2506111	05/31/2025
8745 052625	DONATION PURCHASE (SLC: CR)	11581250	05/26/2025	71.96	2506111	05/31/2025
8745 052625	DONATION PURCHASE (SLC: CR)	11581250	05/26/2025	95.76	2506111	05/31/2025
8745 052625	DONATION PURCHASE (UNDESIGNATED)	11581250	05/26/2025	83.88	2506111	05/31/2025
8745 052625	DONATION PURCHASE (SLC: CR)	11581250	05/26/2025	86.59	2506111	05/31/2025
8745 052625	AV MATERIALS: DVD	11581248	05/26/2025	87.76	2506111	05/31/2025
8745 052625	ADULT FICTION	11581246	05/26/2025	53.44	2506111	05/31/2025
8745 052625	DONATION PURCHASE (SLC: CR)	11581250	05/26/2025	159.23	2506111	05/31/2025
8745 052625	DONATION PURCHASE (SLC: CR)	11581250	05/26/2025	59.99	2506111	05/31/2025
8745 052625	DONATION PURCHASE (SLC: CR)	11581250	05/26/2025	29.97	2506111	05/31/2025
8745 052625	AV MATERIALS: DVD	11581248	05/26/2025	17.95	2506111	05/31/2025
8745 052625	DONATION PURCHASE (FRIENDS: LD)	11581250	05/26/2025	19.99	2506111	05/31/2025
8745 052625	AV MATERIALS: DVD	11581248	05/26/2025	54.94	2506111	05/31/2025
8745 052625	ADULT NONFICTION	11581246	05/26/2025	79.28	2506111	05/31/2025
8745 052625	AV MATERIALS: DVD	11581248	05/26/2025	.01-	2506111	05/31/2025
8745 052625	DONATION PURCHASE (SLC: CR)	11581250	05/26/2025	159.56	2506111	05/31/2025
8745 052625	DONATION PURCHASE (SLC: CR)	11581250	05/26/2025	18.99	2506111	05/31/2025
8745 052625	AV MATERIALS: DVD	11581248	05/26/2025	65.85	2506111	05/31/2025
8745 052625	ADULT FICTION	11581246	05/26/2025	28.89	2506111	05/31/2025
8745 052625	LARGE PRINT	11581246	05/26/2025	577.82	2506111	05/31/2025
8745 052625	DONATION PURCHASE (FRIENDS: LD)	11581250	05/26/2025	17.95	2506111	05/31/2025
8745 052625	AV MATERIALS: DVD	11581248	05/26/2025	15.99	2506111	05/31/2025
8745 052625	AV MATERIALS: DVD	11581248	05/26/2025	21.61	2506111	05/31/2025
8745 052625	OFFICE AND LIBRARY SUPPLIES	11581218	05/26/2025	10.99	2506111	05/31/2025
8745 052625	DONATION PURCHASE (BRIDGES: INNOVATIONS)	11581250	05/26/2025	229.98	2506111	05/31/2025
8745 052625	ADULT FICTION	11581246	05/26/2025	20.30	2506111	05/31/2025
8745 052625	ADULT FICTION	11581246	05/26/2025	30.00	2506111	05/31/2025
8745 052625	ADULT FICTION	11581246	05/26/2025	15.00	2506111	05/31/2025
8745 052625	DONATION PURCHASE (SLC: CR)	11581250	05/26/2025	13.39	2506111	05/31/2025
8745 052625	DONATION PURCHASE (BRIDGES: INNOVATIONS)	11581250	05/26/2025	169.99	2506111	05/31/2025
8745 052625	DONATION PURCHASE (SLC: CR)	11581250	05/26/2025	31.64	2506111	05/31/2025
8745 052625	DONATION PURCHASE (BRIDGES: INNOVATIONS)	11581250	05/26/2025	48.99	2506111	05/31/2025
8745 052625	ADULT FICTION	11581246	05/26/2025	157.19	2506111	05/31/2025
8745 052625	ADULT FICTION	11581246	05/26/2025	86.16	2506111	05/31/2025
8745 052625	DONATION PURCHASE (FRIENDS: 500 BOOKS)	11581250	05/26/2025	25.77	2506111	05/31/2025
8745 052625	DONATION PURCHASE (FRIENDS: 500 BOOKS)	11581250	05/26/2025	62.95	2506111	05/31/2025
8745 052625	ADULT FICTION	11581246	05/26/2025	17.84-	2506111	05/31/2025
8745 052625	ADULT FICTION	11581246	05/26/2025	89.47	2506111	05/31/2025
8745 052625	ADULT FICTION	11581246	05/26/2025	11.46	2506111	05/31/2025
8745 052625	AV MATERIALS: DVD	11581248	05/26/2025	16.99	2506111	05/31/2025
8745 052625	ADULT NONFICTION	11581246	05/26/2025	305.34	2506111	05/31/2025
8745 052625	ADULT FICTION	11581246	05/26/2025	61.77	2506111	05/31/2025
8745 052625	DONATION PURCHASE (CR/GN: GOETCH)	11581250	05/26/2025	25.60	2506111	05/31/2025
8745 052625	CHILDREN BOOKS	11581246	05/26/2025	70.99	2506111	05/31/2025
8877 052625	CLOUD STORAGE	01518422	05/26/2025	9.99	2506111	05/31/2025
8877 052625	CONFERENCE HOTEL STAY - EVAN	01518424	05/26/2025	119.00	2506111	05/31/2025
8877 052625	CABLE TV	01518422	05/26/2025	89.18	2506111	05/31/2025
8877 052625	EMAIL MARKETING	01518422	05/26/2025	47.48	2506111	05/31/2025
9084 052625	FUEL	01514024	05/26/2025	31.40	2506111	05/31/2025
9084 052625	BUSINESS CARDS: R STOCKS	01513118	05/26/2025	48.99	2506111	05/31/2025
9084 052625	ZOOM: R STOCKS	01513118	05/26/2025	15.99	2506111	05/31/2025

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9084 052625	ZOOM: M STEVENS	01514018	05/26/2025	15.99	2506111	05/31/2025
9084 052625	ZOOM: D BROWER	01521118	05/26/2025	15.99	2506111	05/31/2025
9084 052625	ZOOM: B ZIRBES	01524118	05/26/2025	15.99	2506111	05/31/2025
9084 052625	ZOOM: C QUEST	01531218	05/26/2025	15.99	2506111	05/31/2025
9084 052625	ZOOM: A BEYER	01541018	05/26/2025	15.99	2506111	05/31/2025
9084 052625	ZOOM: K BUTTERIS	01552018	05/26/2025	15.99	2506111	05/31/2025
9084 052625	ZOOM: M BECKER	60510518	05/26/2025	15.99	2506111	05/31/2025
9084 052625	EGOLDFAX SERVICE FEES	01518644	05/26/2025	52.59	2506111	05/31/2025
9084 052625	COLORED PAPER, PAPER CLIPS	01514018	05/26/2025	28.93	2506111	05/31/2025
9084 052625	COMPUTER CABLING	01523118	05/26/2025	16.86	2506111	05/31/2025
9084 052625	QTR LEASE PAYMENT	01514026	05/26/2025	198.66	2506111	05/31/2025
9084 052625	#10 WINDOW ENVELOPES	01514018	05/26/2025	235.99	2506111	05/31/2025
9084 052625	BUSINESS CARDS: 6 EMPLOYEES	01521118	05/26/2025	245.94	2506111	05/31/2025
9190 052625	SUPPLIES FOR PUBLIC SERVICE WEEK	01519552	05/26/2025	74.33	2506111	05/31/2025
9190 052625	KNOX KEY REPAIR SHIPPING FIRE	01523118	05/26/2025	69.57	2506111	05/31/2025
9190 052625	OFFICE SUPPLIES MAYOR	01513118	05/26/2025	38.26	2506111	05/31/2025
9190 052625	OFFICE SUPPLIES FIRE	01523144	05/26/2025	61.84	2506111	05/31/2025
Total U.S. BANK:				84,487.35		
<b>ULINE</b>						
<b>21200</b>						
192584521	MOBILE SHELVING EMS ROOM FINISH NEW STATION FIR	01523160	05/07/2025	686.26	463766	05/27/2025
Total ULINE:				686.26		
<b>UNITED ELECTRIC INC</b>						
<b>21526</b>						
92844	FIRE DOOR ELECTRICAL REPAIRS	01541220	04/09/2025	2,040.64	463512	05/06/2025
93147	LOCATE UTILITY - SR CTR	01552020	04/23/2025	210.00	463684	05/20/2025
Total UNITED ELECTRIC INC:				2,250.64		
<b>UNITED INDUSTRIAL AUTOMATION</b>						
<b>21496</b>						
2613	TRBLSHT BLOWER MTR CTRLS - WW	02850020	04/28/2025	300.00	463513	05/06/2025
Total UNITED INDUSTRIAL AUTOMATION:				300.00		
<b>UNIVERSAL RECYCLING TECHNOLOGIES LLC</b>						
<b>21538</b>						
ARINV226788	APPLIANCE RECYCLING	17581741	04/25/2025	1,316.00	463514	05/06/2025
ARINV227550	APPLIANCE, TV AND ELECTRONIC RECYCLING	17581741	05/13/2025	602.04	463767	05/27/2025
Total UNIVERSAL RECYCLING TECHNOLOGIES LLC:				1,918.04		
<b>USIC LOCATING SERVICES LLC</b>						
<b>553098</b>						
730875	DIGGERS HOTLINE TICKET LOCATING - STREET	01543118	04/30/2025	69.26	463685	05/20/2025
730875	DIGGERS HOTLINE TICKET LOCATING - STORM	16581632	04/30/2025	2,124.09	463685	05/20/2025
730875	DIGGERS HOTLINE TICKET LOCATING - WTR	03992318	04/30/2025	2,124.10	463685	05/20/2025
730875	DIGGERS HOTLINE TICKET LOCATING - WW	02850020	04/30/2025	2,124.10	463685	05/20/2025
Total USIC LOCATING SERVICES LLC:				6,441.55		
<b>USPS WATERTOWN</b>						

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<b>21522</b>						
SF050125	PERMIT #93 PRE-PMT - WTR	03903018	05/02/2025	2,500.00	463515	05/06/2025
Total USPS WATERTOWN:				2,500.00		
<b>VICTOR GONZALEZ</b>						
<b>555903</b>						
042825	REFUND SECURITY DEPOSIT	01271970	04/28/2025	200.00	463516	05/06/2025
042825	REFUND ROOM RENTAL	01446236	04/28/2025	240.00	463516	05/06/2025
Total VICTOR GONZALEZ:				440.00		
<b>WASTE MANAGEMENT</b>						
<b>23112</b>						
0020967-1704-2	LANDFILL FOR SOLID WASTE HAULING	17581742	05/01/2025	23,754.43	463768	05/27/2025
2123561-2280-5	DUMPSTER SERVICE-SOLID WASTE CONSTRUCTION	17581741	05/01/2025	1,072.23	463768	05/27/2025
Total WASTE MANAGEMENT:				24,826.66		
<b>WATERTOWN HUMANE SOCIETY</b>						
<b>23200</b>						
022025	2025 QTR 2 PAYMENT	01531418	05/09/2025	15,707.50	463703	05/21/2025
Total WATERTOWN HUMANE SOCIETY:				15,707.50		
<b>WATERTOWN REGIONAL MEDICAL CENTER LLC</b>						
<b>23400</b>						
050225 WRMC	DRUG SCREEN FALTERSACK PARK	01554159	05/02/2025	75.00	463690	05/20/2025
050225 WRMC	DRUG SCREEN PATE WATER	03992118	05/02/2025	30.00	463690	05/20/2025
050225 WRMC	DRUG SCREEN KRUSE PARK	01554159	05/02/2025	30.00	463690	05/20/2025
050225 WRMC	DRUG SCREEN KLINK WASTEWATER	02850044	05/02/2025	30.00	463690	05/20/2025
Total WATERTOWN REGIONAL MEDICAL CENTER LLC:				165.00		
<b>WATERTOWN TOURISM COMMISSION</b>						
<b>23461</b>						
MAR2025	ROOM TAX PAID - MAR 2025	22551205	05/23/2025	11,453.77	463769	05/27/2025
Total WATERTOWN TOURISM COMMISSION:				11,453.77		
<b>WATERTOWN UNIFIED SCHOOL DISTRICT</b>						
<b>23485</b>						
111524-2023OMITTAXPAY	2023 OMITTED TAX PAYMENT	01121110	04/25/2025	2,580.43	463517	05/06/2025
MAY2025TAXSETTLE-DO	TAX SETTLEMENT DODGE - MAY 2025	50217110	05/05/2025	441,657.81	463517	05/06/2025
MAY2025TAXSETTLE-JEF	TAX SETTLEMENT JEFFERSON - MAY 2025	50217110	05/05/2025	778,437.93	463517	05/06/2025
Total WATERTOWN UNIFIED SCHOOL DISTRICT:				1,222,676.17		
<b>WATERTOWN WATER DEPT</b>						
<b>23487</b>						
051525 LIB	WATER - LIBRARY	11581231	05/15/2025	368.88	463779	05/27/2025
05202025	WATER-CITY HALL	01517131	04/30/2025	632.33	463518	05/06/2025
05202025	WATER-MISC BLDGS	01517231	04/30/2025	546.63	463518	05/06/2025
05202025	WATER-HEALTH BLDG	01531231	04/30/2025	87.59	463518	05/06/2025
05202025	WATER-STREETS	01541231	04/30/2025	1,165.08	463518	05/06/2025
05202025	WATER-AIRPORT	01545331	04/30/2025	4,087.99	463518	05/06/2025
05202025	WATER-SOLID WASTE	17581731	04/30/2025	35.13	463518	05/06/2025



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05202025	WATER-PARKS	01552231	04/30/2025	541.26	463518	05/06/2025
05202025	WATER-REC ADMIN	01552031	04/30/2025	173.48	463518	05/06/2025
05202025	WATER-PARK	01554131	04/30/2025	1,434.50	463518	05/06/2025
05202025	WATER-WW BILLING	02840000	04/30/2025	20,000.00	463518	05/06/2025
05202025	WATER-WATER DEPT	03993218	04/30/2025	667.38	463518	05/06/2025
06052025	WATER-SOLID WASTE	17581731	05/15/2025	251.44	463686	05/20/2025
06052025	WATER-FIRE	01523131	05/15/2025	544.99	463686	05/20/2025
06052025	WATER-OTHER MISC BLDGS	01517231	05/15/2025	348.63	463686	05/20/2025
06052025	WATER-PARK	01554131	05/15/2025	2,733.06	463686	05/20/2025
06052025	WATER-BUBBLER	01554148	05/15/2025	92.52	463686	05/20/2025
06052025	WATER-WASTEWATER	02820031	05/15/2025	5,703.93	463686	05/20/2025
06052025	WATER-WATER DEPT	03993218	05/15/2025	641.00	463686	05/20/2025
06052025	WATER-FUTURE FUND	26554331	05/15/2025	247.16	463686	05/20/2025
Total WATERTOWN WATER DEPT:				40,302.98		
<b>WAUKESHA CTY TECHNICAL COLLEGE</b>						
<b>23498</b>						
S0860015	RIT CLASS BILEK FIRE	24581105	04/28/2025	35.57	463687	05/20/2025
S0860016	TRAINING - ITALIANO	24521165	04/28/2025	250.00	463602	05/13/2025
S0860016	TRAINING - WEGNER	24521165	04/28/2025	250.00	463602	05/13/2025
Total WAUKESHA CTY TECHNICAL COLLEGE:				535.57		
<b>WE ENERGIES</b>						
<b>23530</b>						
5469445157	WE ENERGIES GAS	02820028	05/08/2025	13.40	2506056	05/29/2025
5469971331	WE ENERGIES GAS	02820028	05/08/2025	12.32	2506056	05/29/2025
5474557265	WE ENERGIES GAS/ELECTRIC	03622330	05/12/2025	21,417.80	2506056	05/29/2025
5474563567	GAS-MUNI BLDG	01517128	05/12/2025	1,879.00	2506056	05/29/2025
5474563567	ELECTRIC-FIRE	01523130	05/12/2025	2,643.36	2506056	05/29/2025
5474563567	GAS-HEALTH	01531228	05/12/2025	253.48	2506056	05/29/2025
5474563567	GAS-STREET GARAGES	01541228	05/12/2025	852.56	2506056	05/29/2025
5474563567	ELECTRIC-STREET	01544230	05/12/2025	64.04	2506056	05/29/2025
5474563567	GAS-AIRPORT	01545328	05/12/2025	236.77	2506056	05/29/2025
5474563567	GAS-SR CTR	01552028	05/12/2025	391.04	2506056	05/29/2025
5474563567	GAS-AQ CTR	01552228	05/12/2025	59.58	2506056	05/29/2025
5474563567	GAS-PARKS	01554128	05/12/2025	19.80	2506056	05/29/2025
5474563567	GAS-PARK GARAGE	01554128	05/12/2025	161.38	2506056	05/29/2025
5474563567	GAS-WW	02820028	05/12/2025	6,565.84	2506056	05/29/2025
5474563567	GAS-WW LIFT STATION	02820029	05/12/2025	14.30	2506056	05/29/2025
5474563567	GAS-LIBRARY	11581228	05/12/2025	765.96	2506056	05/29/2025
5474563567	GAS-SOLID WASTE	17581728	05/12/2025	361.29	2506056	05/29/2025
5476498335	ELECTRIC-MUNI BLDG	01517130	05/13/2025	8,383.91	2506056	05/29/2025
5476498335	ELECTRIC-FIRE DEPT	01523130	05/13/2025	16.04	2506056	05/29/2025
5476498335	ELECTRIC-HEALTH DEPT	01531230	05/13/2025	451.95	2506056	05/29/2025
5476498335	ELECTRIC-STREET GARAGE	01541230	05/13/2025	2,298.21	2506056	05/29/2025
5476498335	ELECTRIC-TRAFFIC SIGNALS	01542430	05/13/2025	1,181.43	2506056	05/29/2025
5476498335	ELECTRIC-STREET LIGHTING	01544230	05/13/2025	44,536.20	2506056	05/29/2025
5476498335	ELECTRIC-AIRPORT	01545330	05/13/2025	2,613.19	2506056	05/29/2025
5476498335	ELECTRIC-SR CTR	01552030	05/13/2025	1,133.48	2506056	05/29/2025
5476498335	ELECTRIC-AQ CTR	01552230	05/13/2025	653.66	2506056	05/29/2025
5476498335	ELECTRIC-PARKS DEPARTMENT	01554130	05/13/2025	4,165.77	2506056	05/29/2025
5476498335	WASHINGTON PARK LIGHTS-PARK	01554144	05/13/2025	576.21	2506056	05/29/2025
5476498335	POWER FOR PUMPING/LIFT STATION-WW	02820029	05/13/2025	2,576.87	2506056	05/29/2025
5476498335	ELECTRIC-PLANT-WW	02820030	05/13/2025	23,108.20	2506056	05/29/2025
5476498335	FUEL FOR POWER-WATER	03622330	05/13/2025	6,667.27	2506056	05/29/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
5476498335	ELECTRIC-LIBRARY	11581230	05/13/2025	3,799.28	2506056	05/29/2025
5476498335	BLDG ELECTRIC-SOLID WASTE	17581730	05/13/2025	513.60	2506056	05/29/2025
5476498335	ELECTRICITY-BENTZIN TOWN SQUARE	26554330	05/13/2025	190.12	2506056	05/29/2025
Total WE ENERGIES:				138,577.31		
<b>WELDERS SUPPLY COMPANY</b>						
<b>23581</b>						
3190184	WELDING GASSES	01541120	04/30/2025	211.96	463603	05/13/2025
3190184	WELDING GASSES	16581622	04/30/2025	105.97	463603	05/13/2025
3190184	WELDING GASSES	17581720	04/30/2025	105.97	463603	05/13/2025
Total WELDERS SUPPLY COMPANY:				423.90		
<b>WEPCO PRINTING INC</b>						
<b>23585</b>						
44114	MARKET MUSIC MINGLE ADVERTISEMENTS	26554319	04/15/2025	69.15	463519	05/06/2025
44139	FOOD TRUCK POSTERS	26554319	04/23/2025	39.00	463519	05/06/2025
44202	OPEN HOUSE BANNER FIRE	01523160	05/02/2025	170.00	463770	05/27/2025
44265	MAYOR ENVELOPES	01513118	05/14/2025	75.71	463770	05/27/2025
Total WEPCO PRINTING INC:				353.86		
<b>WI DEPT OF JUSTICE</b>						
<b>23731</b>						
G3488 050125	NEW HIRE BACKGROUND WASTEWATER HOPPE	02820018	05/01/2025	7.00	463520	05/06/2025
G3488 050125	NEW HIRE BACKGROUND FIRE DOUGLAS	01523119	05/01/2025	7.00	463520	05/06/2025
G3488 050125	NEW HIRE BACKGROUND WATER PATE	03992118	05/01/2025	7.00	463520	05/06/2025
G3488 050125	NEW HIRE BACKGROUND ENGINEERING GLAZNAP, DES	16581618	05/01/2025	14.00	463520	05/06/2025
G3488 050125	NEW HIRE BACKGROUND RECREATION JURGELLA, PER	01552022	05/01/2025	28.00	463520	05/06/2025
G3488 050125	NEW HIRE BACKGROUND PARK KRUSE	01554159	05/01/2025	7.00	463520	05/06/2025
G3488 050125	NEW HIRE BACKGROUND HEALTH BOHMAN	01531218	05/01/2025	15.00	463520	05/06/2025
Total WI DEPT OF JUSTICE:				85.00		
<b>WI DEPT OF NATURAL RESOURCES</b>						
<b>23763</b>						
WU112972	WATER USE FEES - WTR	03600318	04/29/2025	125.00	463521	05/06/2025
<b>23770</b>						
128002490-2025-1	ANNUAL ENVIRONMENTAL FEES - WW	02850022	05/12/2025	17,633.21	463771	05/27/2025
128066510-2025-1	ANNUAL ENVIRONMENTAL FEES	17581725	05/12/2025	165.00	463772	05/27/2025
Total WI DEPT OF NATURAL RESOURCES:				17,923.21		
<b>WI DEPT OF REVENUE</b>						
<b>23788</b>						
04-2025	04-2025 SALES & USE TAX-HEALTH DEPT REV	01443100	05/30/2025	4.69	2506057	05/30/2025
04-2025	04-2025 SALES & USE TAX-INDOOR POOL TAXABLE	01446233	05/30/2025	99.78	2506057	05/30/2025
04-2025	04-2025 SALES & USE TAX-SR CTR REV	01446234	05/30/2025	.53	2506057	05/30/2025
04-2025	04-2025 SALES & USE TAX-SR CTR MEMBERSHIPS	01446235	05/30/2025	6.88	2506057	05/30/2025
04-2025	04-2025 SALES & USE TAX-SR CTR RENTALS	01446236	05/30/2025	109.48	2506057	05/30/2025
04-2025	04-2025 SALES & USE TAX-LIBRARY COPIER	11481218	05/30/2025	42.54	2506057	05/30/2025
04-2025	04-2025 SALES & USE TAX-AIRPORT HANGAR RENTAL	01482529	05/30/2025	45.88	2506057	05/30/2025
04-2025	04-2025 SALES & USE TAX-RECREATION ACTIVITIES	01446211	05/30/2025	338.45	2506057	05/30/2025
04-2025	04-2025 SALES & USE TAX-AQ CTR REV	01446230	05/30/2025	104.00	2506057	05/30/2025
04-2025	04-2025 SALES & USE TAX-RENTAL PARKS/FORESTRY	01446264	05/30/2025	143.50	2506057	05/30/2025
04-2025	04-2025 SALES & USE TAX-MISC PARK REV	01446266	05/30/2025	3.13	2506057	05/30/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
04-2025	04-2025 SALES & USE TAX-SALES TAX	01215810	05/30/2025	91.84	2506057	05/30/2025
04-2025	04-2025 SALES & USE TAX-SALES TAX DISCOUNT	01441220	05/30/2025	10.00-	2506057	05/30/2025
Total WI DEPT OF REVENUE:				980.70		
<b>WI DEPT OF TRANSPORTATION</b>						
<b>23795</b>						
395-0000393366	PROJ 39530500108 MAIN ST DESIGN CHURCH - MARKET	16581660	05/01/2025	1,954.85	463773	05/27/2025
395-0000393366	PROJ 39530500108 MAIN ST DESIGN CHURCH - MARKET	05581169	05/01/2025	5,864.57	463773	05/27/2025
395-0000393367	PROJ 39530500401 MAIN ST BRIDGE DESIGN	05581140	05/01/2025	1,988.07	463699	05/20/2025
395-0000393368	PROJ ID 39530500481 MAIN ST NON-ELIGIBLE EXP BRID	05581140	05/01/2025	2,399.20	463699	05/20/2025
395-0000393459	PROJ 39539970013 WESTERN AVE STREET & SW CONST	16581660	05/01/2025	85,252.48	463773	05/27/2025
395-0000393460	PROJ 39539970014 WESTERN AVE WWW	02973011	05/01/2025	115.70	463773	05/27/2025
395-0000393460	PROJ 39539970014 WESTERN AVE WWW	03999999	05/01/2025	191,506.04	463773	05/27/2025
Total WI DEPT OF TRANSPORTATION:				289,080.91		
<b>WIEDENBECK INC</b>						
<b>23616</b>						
83382	ROLL PLATE 3 PC - VEH #21	01541120	05/15/2025	2,951.14	463774	05/27/2025
Total WIEDENBECK INC:				2,951.14		
<b>WILLIAM LINDENBERG</b>						
<b>555956</b>						
207113017	REFUND UTILITY OVERPAYMENT	99001105	05/13/2025	52.85	463688	05/20/2025
Total WILLIAM LINDENBERG:				52.85		
<b>WISCONSIN AVIATION INC</b>						
<b>23646</b>						
RV25-209730	AIRPORT GENERAL LABOR	01545318	05/01/2025	436.80	463689	05/20/2025
RV25-209730	AIRPORT MOWING	01545336	05/01/2025	1,627.50	463689	05/20/2025
RV25-209730	AIRPORT DAILY LIGHT CHECKS	01545338	05/01/2025	525.00	463689	05/20/2025
RYV25-209535	AIRPORT SUPPLIES	01545318	04/30/2025	234.68	463689	05/20/2025
RYV25-209535	AIRPORT FUEL	01545328	04/30/2025	16.00	463689	05/20/2025
RYV25-209535	AIRPORT ELECTRIC	01545330	04/30/2025	89.32	463689	05/20/2025
RYV25-209535	AIRPORT DAILY LIGHT CHECKS	01545338	04/30/2025	1,632.67	463689	05/20/2025
RYV25-209660	AIRPORT MANAGER FEES-	01545310	04/25/2025	4,812.00	463689	05/20/2025
Total WISCONSIN AVIATION INC:				9,373.97		
<b>WOLF PAVING COMPANY INC</b>						
<b>23910</b>						
50717	COLD MIX FOR PATCH	01543118	05/16/2025	2,467.50	463775	05/27/2025
Total WOLF PAVING COMPANY INC:				2,467.50		
<b>WOLFF PACK APPAREL &amp; PROMOTIONS</b>						
<b>23904</b>						
3469	NEW EMPLOYEE SHIRT STOCKS MAYOR	01513118	04/29/2025	26.50	463454	05/06/2025
Total WOLFF PACK APPAREL & PROMOTIONS:				26.50		
<b>WT COX INFORMATION SVCS</b>						
<b>27939</b>						
1702312	CREDIT - PERIODICALS	11581247	06/28/2024	4.35-	463534	05/08/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
1702731	CREDIT - PERIODICALS	11581247	07/11/2024	42.46-	463534	05/08/2025
1708522	CREDIT - PERIODICALS	11581247	12/20/2024	34.00-	463534	05/08/2025
3147689	PERIODICALS	11581247	04/14/2025	1,001.09	463534	05/08/2025
Total WT COX INFORMATION SVCS:				920.28		
<b>XYLEM WATER SOLUTIONS USA INC</b>						
<b>24125</b>						
3556D71623	QUARRY PUMP	16581619	04/21/2025	10,966.59	463604	05/13/2025
Total XYLEM WATER SOLUTIONS USA INC:				10,966.59		
<b>YERGES VAN LINERS INC</b>						
<b>27955</b>						
M-25-6794	MOVING SERVICES TO NEW STATION FIRE	01523160	05/16/2025	8,844.00	463776	05/27/2025
Total YERGES VAN LINERS INC:				8,844.00		
<b>ZACH KRUEGER</b>						
<b>555966</b>						
DARE - ZACH KRUEGER	DARE WINNER-ZACH KRUEGER	24581113	05/21/2025	50.00	463704	05/21/2025
Total ZACH KRUEGER:				50.00		
<b>ZBM INC</b>						
<b>26005</b>						
30798	CLEANING CONTRACT	01517126	05/10/2025	2,300.00	463691	05/20/2025
Total ZBM INC:				2,300.00		
<b>ZOLL MEDICAL CORPORATION</b>						
<b>26720</b>						
4174113	X SERIES REPLACEMENT FIRE	01523154	04/03/2025	262.39	463777	05/27/2025
4182113	RECERTIFICATION OF XSERIES ZOLL FIRE	01523154	04/14/2025	375.00	463777	05/27/2025
Total ZOLL MEDICAL CORPORATION:				637.39		
<b>ZUERN BROTHERS FAMILY</b>						
<b>555943</b>						
2829108150844002-2024	REFUND RE TAX OVERPAYMENT	01271920	05/07/2025	1,001.64	463605	05/13/2025
Total ZUERN BROTHERS FAMILY:				1,001.64		
<b>ZUERN BUILDING PRODUCTS INC</b>						
<b>26900</b>						
643087	SALT SHED REPAIRS PER STATE INSPECTION	01543518	05/02/2025	5.22	463606	05/13/2025
643846	STORM SEWER REPAIR HALL ST	16581619	05/06/2025	64.38	463606	05/13/2025
Total ZUERN BUILDING PRODUCTS INC:				69.60		
Grand Totals:				4,899,829.69		

June 12, 2025

TO: Members of the Common Council

The following applications have been recommended for **conditional approval** by the Licensing Board:

- Application for a Temporary Premises Amendment from Local Waters 109 S. 3rd Street, Manager Meredith Degner, on September 20, 2025 during the hours of 11am - 11pm for Special Event – Blocktoberfest

**Conditions include an updated Certificate of Insurance and letters from neighboring businesses stating their approval being submitted.**

- Application for a "Class B" Malt and Liquor License from Fiesta Las Margaritas (Cresenciana Sanchez, Agent) located at 1512 S Church Street for licensing year July 1, 2025 – June 30, 2026 (License renewal, considered new application due to legal name change from Cresenciana Sanchez to Fiesta Las Margaritas)

**Condition includes an approved Conditional Use Permit for the addition of the outdoor patio to the premises description (per zoning) or an amendment to their application removing the outdoor patio from the premises description.**

- Application for a "Class B" Malt and Liquor License for Tequila Nights LLC dba Tequila Nights, Agent Michael Martin, located at 617 S First Street for licensing year July 1, 2025 – June 30, 2026

**Condition includes the completion of the 30-day suspension imposed by the Council on May 6, 2025, done in increments of no less than 7 consecutive days, by August 4, 2025.**

- Renewals of "Class A" Combination Malt and Liquor Licenses, Class "B" Malt Licenses, and "Class B" Combination Malt and Liquor Licenses (Exhibit B) that have missing/outstanding licensing requirements for licensing year July 1, 2025 - June 30, 2026.

**Conditional on any outstanding licensing requirements listed in Exhibit B being complete.**

The following applications have been recommended for **approval** by the Licensing Board:

- Application for a Temporary Class "B" License for the Bentzin Family Town Square Summer Concert Series event on July 18, 2025 sponsored by Whitetails Unlimited during the hours of 5 p.m. and 10 p.m. for location 1 W. Main Street

- Application for a Temporary Class "B" License for the Bentzin Family Town Square Concert Series event on July 20, 2025 sponsored by Whitetails Unlimited during the hours of 11 a.m. and 6 p.m. for location 1 W. Main Street
- Application for a change of agent from Lyon's Irish Pub LLC dba Lyon's Irish Pub, 201/203 E Main St, from James Baade to Carol Bohlman for the licensing year expiring June 30, 2025
- Application for a "Class A" Malt and Liquor License from Speedway LLC DBA Speedway 4178 (Kevin Conley, Agent) located at 104 N Church St for licensing year July 1, 2025 – June 30, 2026 (Change from prior year Class "A" Malt)
- Renewals of "Class A" Liquor Licenses, Class "A" Malt Licenses, "Class A" Combination Malt and Liquor Licenses, Class "B" Malt Licenses, "Class B" Combination Malt and Liquor Licenses, and "Class C" Wine Licenses (Exhibit A) for licensing year July 1, 2025 - June 30, 2026
- Renewals of Secondhand Article/Jewelry Licenses (Exhibit C) for licensing year July 1, 2025 – June 30, 2026

**The following applications have been recommended for denial by the Licensing Board:**

- Application for an operator's license from Maria D Mare
- Application for an operator's license from Amanda Pilsner

**Denials based on Cat I. of the Licensing Guidelines.**

**CATEGORY I.** *(Any applicant who has been convicted of, released from incarceration in a federal or state prison system or a county jail, or released from parole or probation status for an offense substantially related to the license sought within the last five (5) years (Exception: a statutory Class A felony conviction may be considered a lifetime disqualifier) will not be eligible for a license. Such offenses include, but are not limited to the following:*

- Violent offenses against the person of another, including but not limited to homicide, aggravated battery, sexual assault, injury by negligent use of a weapon, injury by negligent use of a vehicle, or injury by intoxicated use of a vehicle.*
- Offenses involving cooperation with law enforcement officials including but not limited to, any offense of false alarms, obstructing a police officer, harassment of a police officer, resisting arrest, bribery of public officers or employees, misconduct in public office, perjury, false swearing, assault by prisoner, escape from custody, bail jumping or bomb scares.*
- Offenses involving dishonesty, theft or misappropriation of funds, including but not limited to, burglary, entry into a locked vehicle, theft, fraud on hotel or restaurant keeper, issue of more than one worthless check, receiving or transferring stolen property, loan sharking, robbery, forgery and retail theft.*
- Offenses involving children, including but not limited to, any abuse of children, sexual assault to a child, contributing to the delinquency of a minor, receiving stolen property from children, selling drugs to children, or any crime involving child pornography.*
- Drug-related felony offenses, including but not limited to, any offense involving the sale of narcotics or other controlled substances, whether to adults or juveniles.)*

Respectfully Submitted,

Megan Dunneisen, City Clerk

**Request for Beer/Liquor License Premise Amendment**

\$10.00 Fee

pd  
5/7/25

Name of Applicant: Meredith Degner - manager

Name of Establishment: Local Waters

Address of Premise: 109 S. 3rd St.

Date(s) of Premises Amendment: Sept 20, 2025

Hours requested: 11am-11pm

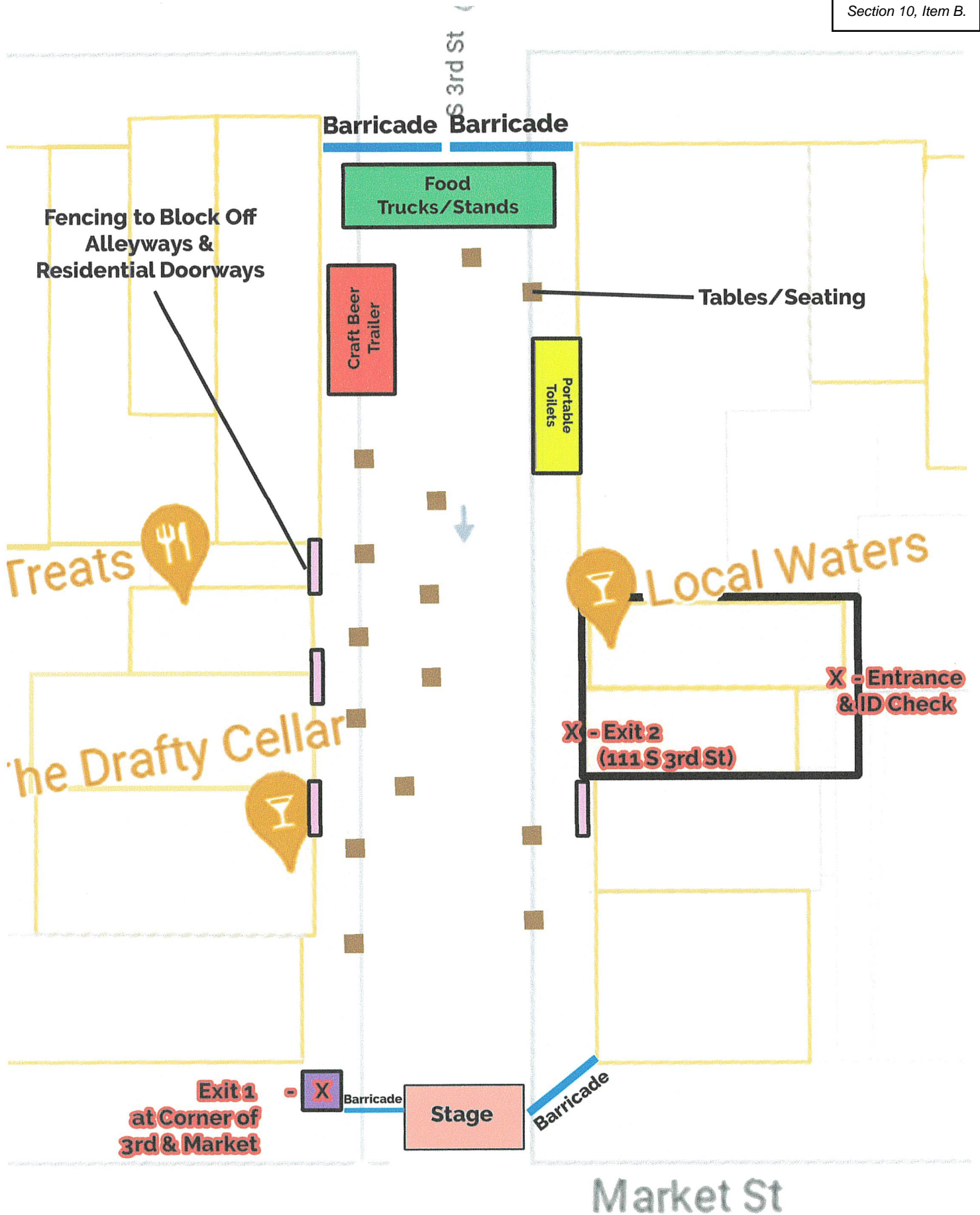
Describe proposed amendment (include dimensions): \_\_\_\_\_

1<sup>st</sup> block of S. 3rd St. from Main St. to  
Market St.

Proposed event (reason for amendment): Blocktoberfest

**\*\*Please attach a map of the proposed area to this form. \*\***

Meredith Degner  
**Signature of applicant**





Form  
**AB-200**

# Alcohol Beverage License Application

For Municipal Use Only
Municipality C. Watertown
License Period 2025-2026

**License(s) Requested:** (up to two boxes may be checked)

<input type="checkbox"/> Class "A" Beer . . . . . \$ _____	<input checked="" type="checkbox"/> Class "B" Beer . . . . . \$ <u>100</u>
<input checked="" type="checkbox"/> "Class A" Liquor . . . . . \$ _____	<input checked="" type="checkbox"/> "Class B" Liquor . . . . . \$ <u>500</u>
<input type="checkbox"/> "Class A" Liquor (cider only) \$ _____	<input type="checkbox"/> Reserve "Class B" Liquor \$ _____
<input type="checkbox"/> "Class C" Liquor (wine only) \$ _____	

Fees	
License Fees	\$ 600
Background Check Fee	\$ 14
Publication Fee	\$ 50
<b>Total Fees</b>	<b>\$ 664 pd</b>

## Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship) FIESTA LAS MARGARITAS			
2. Business Trade Name or DBA			
3. FEIN 61-1991989		4. Wisconsin Seller's Permit Number 456-1030748887-04	
5. Entity Type (check one) <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization			
6. State of Organization WI		7. Date of Organization 03/31/2021	
8. Wisconsin DFI Registration Number F066068			
9. Premises Address 1512 S CHURCH STREET			
10. City WATERTOWN		11. State WI	12. Zip Code 53094
13. County Jefferson	<input checked="" type="checkbox"/>	14. Governing Municipality: <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: WATERTOWN	
15. Aldermanic District			
16. Premises Phone (920) 390-2920		17. Premises Email fiestalas margaritas.wi@gmail	
18. Website			
19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. 5525 sf on strip mall. It has a dinning, bar/hightop area, vestibule and kitchen, bathrooms, outside patio, office, storage area and walkin coolers.			
20. Mailing Address (if different from premises address)			
21. City		22. State	23. Zip Code

## Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, list the details of violation below. Attach additional sheets if necessary.		
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol . . . ☐ Yes ☒ No beverages.

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? . . . ☐ Yes ☒ No  
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? . . . ☐ Yes ☒ No  
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity	4b. Business Entity FEIN
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5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. . . . . ☒ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? . . . . . ☐ Yes ☒ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? . . . . . ☐ Yes ☒ No

### Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

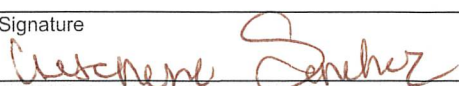
Last Name	First Name	Title	Phone
Sanchez	Crescenciana	Owner/partner	(414) 491-0587
Contreras	Jeronimo	Owner/partner	(414) 491-8281

### Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor      • one general partner of a partnership      • one corporate officer      • one member of an LLC

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Sanchez	First Name Crescenciana	M.I.
Title Owner	Email Cristinasanchez123@gmail.com	Phone (414) 491-0587
Signature 	Date 05/15/20	

### Part E: For Clerk Use Only

Date Application Was Filed With Clerk 5/16/2025	License Number 73	Date License Granted 06-17-25	Date License Issued 07-01-25
Signature of Clerk/Deputy Clerk SP-deputy		Date Provisional License Issued (if applicable) N/A	



Form  
AB-200

## Alcohol Beverage License Application

For Municipal	Section 10, Item D.
Municipality	C. Watertown
License Period	2025-2026

License(s) Requested: (up to two boxes may be checked)

- ☐ Class "A" Beer ..... \$ \_\_\_\_\_ ☒ Class "B" Beer ..... \$ 100
- ☐ "Class A" Liquor ..... \$ \_\_\_\_\_ ☒ "Class B" Liquor ..... \$ 500
- ☐ "Class A" Liquor (cider only) \$ \_\_\_\_\_ ☐ Reserve "Class B" Liquor \$ \_\_\_\_\_
- ☐ "Class C" Liquor (wine only) \$ \_\_\_\_\_

Fees	
License Fees	\$ <u>600</u>
Background Check Fee	\$ <u>7</u>
Publication Fee	\$ <u>50</u> <i>pel</i>
<b>Total Fees</b>	<b>\$ <u>657</u></b>

### Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship)

Tequila Nights LLC

2. Business Trade Name or DBA

Tequila Nights

3. FEIN

99-2691826

4. Wisconsin Seller's Permit Number

456-1031739030-02

5. Entity Type (check one)

☐ Sole Proprietor

☐ Partnership

☒ Limited Liability Company

☐ Corporation

☐ Nonprofit Organization

6. State of Organization

WI

7. Date of Organization

04/25/2024

8. Wisconsin DFI Registration Number

T108432

9. Premises Address

617 South First Street

10. City

Watertown

11. State

WI

12. Zip Code

53094

13. County

Jefferson



14. Governing Municipality: ☒ City ☐ Town ☐ Village  
of: Watertown

15. Aldermanic District

16. Premises Phone

(920) 248-2622

17. Premises Email

mre.mikemartin@gmail.com

18. Website

none

19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.

1st Floor bar + basement

20. Mailing Address (if different from premises address)

511 E Main St

21. City

Watertown

22. State

WI

23. Zip Code

53094

### Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No

If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated

Location

Trial Date

Penalty Imposed

Was sentence completed? . . . . ☐ Yes ☐ No

Law/Ordinance Violated

Location

Trial Date

Penalty Imposed

Was sentence completed? . . . . ☐ Yes ☐ No

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol or beverages. ☐ Yes ☒ No
- If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? ☐ Yes ☒ No
- If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? ☐ Yes ☒ No
- If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity

4b. Business Entity FEIN

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☒ Yes ☒ No
6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No
7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☒ No

**Part C: Individual Information**

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

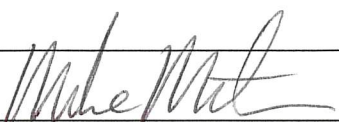
Last Name	First Name	Title	Phone
Martin	Michael	Agent	(920) 248-2622

**Part D: Attestation**

One of the following must sign and attest to this application:

- sole proprietor      • one general partner of a partnership      • one corporate officer      • one member of an LLC

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Martin	First Name Michael	M.I. L
Title Agent	Email mre.mikemartin@gmail.com	Phone (920) 248-2622
Signature 		Date 5/13/25

**Part E: For Clerk Use Only**

Date Application Was Filed With Clerk 5/13/2025	License Number 2102	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	

May 27, 2025

Tequila Nights LLC  
Agent: Mike Martin  
617 South First Street  
Watertown, WI 53094

Dear Mr. Martin:

The City of Watertown Common Council retains broad discretionary authority in denying, granting, suspending, and revoking alcohol Beverage licenses based on Chapter 125 of the Wisconsin State Statutes, the City of Watertown's Licensing Guidelines, and Chapter 220 of the City of Watertown Ordinances.

On April 3, 2025, the Watertown Police Department provided notice and a copy of a Complaint to Mike Martin, owner of Tequila Nights, LLC and his attorney Vincent J. Bobot regarding the suspension of Tequila Nights, LLC Liquor License. A copy of the Complaint is attached hereto as Exhibit A. A hearing was held by the Licensing Board on April 9, 2025, regarding the Complaint. Present at the hearing was Chief David Brower representing the Watertown Police Department, Mike Martin, agent/owner of Tequila Nights, and Attorney Vincent J. Bobot on behalf of Tequila Nights LLC. Chief Brower presented the complaint. Attorney Bobot and Mr. Martin were provided with an opportunity to respond. Based upon admission on behalf of Tequila Nights LLC and for reasons stated at the hearing, the Licensing Board directed City Attorney Steven Chesebro to provide a report on the findings to present to the Common Council. A copy of this report is attached hereto as Exhibit B.

On May 6, 2025, the Common Council, on unanimous vote, upheld the suspension recommendation and imposes the following (reasons for the suspension are listed in Exhibit B):

Suspension of the "Class B" Liquor License issued to Tequila Nights LLC, Agent Mike Martin, located at 617 South First Street Watertown WI 53094, licensing period July 1, 2024-June 30, 2025, for 30 days. The suspension is to be served within 90 days from the Common Council's decision, May 6, 2025. For a day to count as part of the suspension, Tequila Nights, LLC will need to close for a minimum of seven (7) consecutive days and provide notice to the Watertown Police Department of its schedule of closed days at least one (1) week prior to closing.

An appeal process for the City Council's decision is outlined in WI Statutes §§ 125.12(2) (d).

Sincerely,

Megan Dunneisen, City Clerk  
[cityclerk@watertownwi.gov](mailto:cityclerk@watertownwi.gov)

Encl.    Exhibit A  
          Exhibit B

cc:       Attorney Vincent Bobot, Bobot Law Office  
          Attorney Steven Chesebro, City of Watertown  
          Department of Alcohol Beverages



# WATERTOWN POLICE DEPARTMENT

*David Brower, Chief of Police*

**To:** Licensing Board

**From:** Assistant Chief Ben Olsen

**Date:** Thursday, April 3, 2025

**Subject:** Tequila Nights Update

Dear Members of the Licensing Board,

I am writing to bring to your attention the ongoing issues at Tequila Nights, located at 617 S. 1st St., and the enforcement actions taken in response to these concerns. The following outlines the incidents and associated points assessments that have occurred over the past several months:

1. **9/28/24 - Watertown Police Department Incident #2024-13546**  
A citation was issued for underage alcohol sales. The defendant was found guilty, and the fine has been paid in full. **80 points** were assessed.  
*No meeting or agreement referenced for this incident.*
2. **11/4/24 - Watertown Police Department Incident #2024-15181**  
A citation was issued for violating closing hours. The defendant was found guilty by default, and the fine has been paid in full. **45 points** were assessed.  
*No meeting or agreement referenced for this incident.*
3. **11/29/24 - Watertown Police Department Incident #2024-16272**  
A citation was issued for noise. The defendant was found guilty, and the citation has been paid in full. **50 points** were assessed.  
*No meeting or agreement referenced for this incident.*
4. **12/27/24 - Watertown Police Department Incident #2024-17320**  
A citation was issued for noise. The defendant was found guilty, and the citation has been paid in full. **50 points** were assessed.  
*No meeting or agreement referenced for this incident.*
5. **1/29/25 - Watertown Police Department Incident #2025-1286**  
A citation was issued for noise. The defendant was found guilty by default, and the citation remains unpaid. **50 points** were assessed.  
*A meeting was held with Mike Martin regarding this violation.*
6. **2/22/25 - Watertown Police Department Incident #2025-2219**  
A citation was issued for underage alcohol sales. The citation remains open, and a pretrial conference is scheduled for 5/1/25. The potential points for this violation are **80**.  
*A meeting with Mike Martin was held on February 25, 2025, and additional agreements were made.*

**EXHIBIT**

**A**



# WATERTOWN POLICE DEPARTMENT

## **Voluntary Agreement and Actions Taken:**

In response to these ongoing issues, Mike Martin, the license holder for Tequila Nights, entered into an agreement with the Watertown Police Department on January 6, 2025, to address these concerns. A copy of that agreement is attached for your reference.

Following additional calls for service, the Watertown Police Department met with Mike Martin again on February 25, 2025. As a result of these discussions, Mr. Martin voluntarily agreed to close the establishment for two consecutive days, a closure that was completed without incident. A copy of this agreement is also attached for your review.

## **Bartender Awareness Course:**

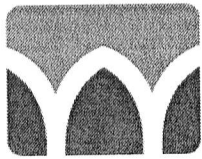
Furthermore, three employees from Tequila Nights successfully completed the Bartender Awareness Course held by the Watertown Police Department on March 25, 2025. This allowed the establishment to regain **50 points**, bringing their current total to **225 points**, which includes the 50 points regained through the course.

## **Current Status:**

The violations listed, including underage alcohol sales, noise disturbances, and violations of closing hours, resulted in significant point assessments, with the establishment accumulating a total of 225 points, far exceeding the 150-point threshold allowed under the ordinance. The points for the most recent violation, the underage alcohol sales citation on 2/22/25, are still pending and, if found guilty, would add an additional 80 points to the total. Therefore, the closure, while a step taken in response to enforcement action, does not erase the ongoing pattern of violations, nor does it eliminate the concern regarding the excessive points accrued. This continuing trend of violations, regardless of the voluntary closure, warrants the Licensing Board's attention and consideration of further action if deemed necessary. At the time of the voluntary closure, the citations were not yet adjudicated in order to count as demerit points for the Board to consider. The Board cannot take action on points until convictions have occurred, and this causes a delay due to normal court procedures.

Respectfully,

Ben Olsen  
Assistant Chief



# WATERTOWN POLICE DEPARTMENT

*David Brower, Chief of Police*

**To:** Licensing Board

**From:** Assistant Chief Ben Olsen

**Date:** Tuesday, April 8, 2025

**Subject:** Tequila Nights Update

Dear Members of the Licensing Board,

I am writing to follow up on the ongoing review of Tequila Nights, located at 617 S. 1st St. in the City of Watertown, regarding the establishment's continuing pattern of violations and calls for service. In light of the ongoing issues, I would like to provide you with additional information that may assist in your review of this establishment's license status.

As outlined in my previous communication, Tequila Nights has accumulated a total of 225 points due to several violations, including underage alcohol sales, noise disturbances, and violations of closing hours. This total already exceeds the 150-point threshold specified under the ordinance. The most recent citation, for underage alcohol sales on 2/22/25, remains pending, and if found guilty, it would add an additional 80 points, further exacerbating the ongoing issue.

In addition to the incidents referenced in my earlier memo, I would like to provide you with a complete summary of additional calls for service received by the Watertown Police Department since 8/29/24:

1. **8/18/24 at 4:26 am** – Officers responded to a report of a black Cadillac with its lights on, parked in the bar parking lot, playing loud music. A verbal warning for noise was issued.
2. **8/29/24 at 11:25 pm** – A bar check was conducted, and the bartender was identified. No issues were reported.
3. **9/1/24 at 1:14 am** – A bar check was conducted, and the bartender was identified. The officer noted that security personnel were present, and all appeared in order.
4. **9/8/24 at 1:28 am** – An anonymous caller reported loud music coming from the bar. The officer noted that the music was not loud, and the staff were advised to turn it down.
5. **9/8/24 at 1:41 am** – A bar check was conducted, and the bartender was identified. No issues were reported.
6. **9/14/24 at 6:46 pm** – An officer conducted a traffic stop at the location, and the driver was given a verbal warning for non-registration.
7. **9/15/24 at 1:28 am** – Officers responded to a car alarm going off. An intoxicated male had pulled on a door handle, causing the alarm. No action was taken after arrangements were made.



# WATERTOWN POLICE DEPARTMENT

8. **9/22/24 at 5:32 pm** – An anonymous caller reported a black car playing loud music at the location. The caller later reported that the music had stopped.
9. **9/22/24 at 8:33 pm** – A report of a group arguing outside the bar, with no physical altercation. Officers issued a stay-out letter to one individual, and no further enforcement action was taken.
10. **9/28/24 at 7:53 pm** – A compliance check was conducted. Please note that the accurate incident number for this event is 2024-13456 (not 2024-13546, as previously stated).
11. **10/5/24 at 11:37 pm** – A bar check was conducted, and everything appeared in order. There were parking issues that were resolved, and contact was made with the bouncer.
12. **10/6/24 at 2:03 am** – Officers contacted a subject who ducked out of view after seeing police. The male was using the restroom, and he was given a verbal warning for being out of public sight.
13. **10/27/24 at 1:43 am** – A bar check was conducted, and a keyholder list was updated with dispatch. The bartender was identified.
14. **11/3/24 at 1:12 am** – A bar check was conducted, and the bartender was identified. No issues were reported.
15. **11/3/24 at 1:42 am** – Officers investigated a possible fight outside the bar. The argument was verbal, and the individuals involved were moved along. The bartender did not request a stay-out letter.
16. **11/4/24 at 2:19 am** – Refer to the original memo for this incident (2024-15181).
17. **11/29/24 at 9:17 pm** – Refer to the original memo for this incident (2024-16272).
18. **12/7/24 at 1:57 am** – A resident reported excessive noise from the establishment. Officers notified staff, and the bar was closing at the time of the complaint.
19. **12/14/24 at 12:52 am** – A bar check was conducted, and the bartender was identified. No issues were reported.
20. **12/14/24 at 2:39 am** – Officers noted subjects inside the bar possibly past closing hours, but it was determined they were workers, not customers. No action was taken.
21. **12/21/24 at 11:01 pm** – A neighbor reported excessive noise. Officers issued a written warning and advised the owner to follow up with the DJ and staff.
22. **12/27/24 at 11:56 pm** – Refer to the original memo for this incident (2024-17320).
23. **12/28/24 at 1:14 am** – A caller reported that the music had been turned down briefly but was now loud again. Officers investigated and determined no action was necessary.
24. **12/31/24 at 11:32 pm** – A bar check was conducted, and the bartender was identified. Everything appeared in order.
25. **1/4/25 at 12:36 am** – Officers conducted a traffic stop and issued a citation for operating after suspension.
26. **1/29/25 at 11:48 pm** – Refer to the original memo for this incident (2025-1286).
27. **1/30/25 at 10:07 pm** – A 911 call was received for disorderly conduct. A stay-out letter was requested for a male who caused a disturbance by shoving items off the bar.
28. **2/2/25 at 12:17 am** – A bar check was conducted, and the bartender was advised about window coverings in violation of the ordinance. The bartender agreed to notify the owner.
29. **2/6/25 at 1:55 am** – A follow-up bar check regarding the window coverings was conducted.

# WATERTOWN POLICE DEPARTMENT

- 30. **2/9/25 at 12:09 am** – A bar check was conducted, and the bartender was identified. No issues were reported.
- 31. **2/22/25 at 8:32 am** – Refer to the original memo for this incident (2025-2219).
- 32. **3/6/25 at 8:10 pm** – A bar check was conducted, and the bartender was identified. No issues were reported.
- 33. **4/5/25 at 12:39 pm** – A delayed report of a fight at the location was received. The investigation is ongoing, and limited information is available at this time.

In response to the ongoing noise complaints, the owner of Tequila Nights will contend that as the noise concerns developed over time, he took proactive steps to address the issue. Specifically the owner met with one of our officers on or around 12/28/24 to discuss the noise concerns. During this meeting, the owner and officer arrived at an agreed-upon volume level of 40, which was intended to ensure that the sound from the bar would not disturb neighboring areas.

However, it was also explained to the owner during our 1/6/25 meeting that achieving an absolute volume level is challenging, as different songs and sound inputs can cause fluctuations in the sound output. As such, it remains the responsibility of the staff working at the establishment to consistently monitor the volume and ensure it does not exceed a level that can be heard outside and cause a disturbance to others. This is an ongoing challenge that requires diligence and active management. This later led to a citation being issued for noise on 1/29/25. Upon review of that case, the officers body camera can clearly pick up the noise from the bar across the street southeast of the location.

The accumulation of calls for service, alongside the ongoing pattern of violations and enforcement actions, raises significant concerns regarding the establishment's operation. While some corrective measures have been taken, such as voluntary closures and staff training, the persistent nature of these issues requires continued attention.

It should also be noted that during this timeframe (8/18/24 – date of this memo) that there have been 191 bar checks conducted by officers of the Watertown Police Department. This number includes those done at Tequila Nights. In addition, on September 27<sup>th</sup> and 28<sup>th</sup> there were 38 compliance checks of establishments throughout the city. On February 21<sup>st</sup> and 22<sup>nd</sup> there were 50 compliance checks of establishments throughout the city.

Sincerely,

Ben Olsen  
Assistant Chief

# REPORT

## Licensing Board

To: Common Council

From: Ald. Fred Smith

Date: April 25, 2025

Subject: Suspension of Tequila Nights, LLC Liquor License

## Introduction

On April 3, 2025 the Watertown Police Department provided notice and a copy of a Complaint to Mike Martin, owner of Tequila Nights, LLC and his attorney Vincent J. Bobot regarding the suspension of Tequila Nights, LLC Liquor License. A copy of the Complaint is attached hereto as Exhibit A. A hearing was held by the Licensing Board on April 9, 2025 regarding the Complaint. Present for the hearing was Chief David Brower representing the Watertown Police Department and Mike Martin and Attorney Vincent J. Bobot appeared on behalf of Tequila Nights, LLC. Chief Brower presented the Complaint and Attorney Bobot and Mr. Martin were provided an opportunity to respond. Based upon admission on behalf of Tequila Nights, LLC and for reasons stated at the hearing, the Licensing Board has directed that this report be completed and submitted to the Common Council.

## Findings of Fact

The Watertown Police Department and Tequila Nights, LLC stipulated that the following violations have occurred at Tequila Nights, LLC premises and the corresponding points should be assessed against Tequila Nights, LLC.

1. **9/28/24 - Watertown Police Department Incident #2024-13546**

A citation was issued for underage alcohol sales. The defendant was found guilty, and the fine has been paid in full. **80 points** were assessed.

2. **11/4/24 - Watertown Police Department Incident #2024-15181**

A citation was issued for violating closing hours. The defendant was found guilty by default, and the fine has been paid in full. **45 points** were assessed.

# REPORT

3. **2/22/25 - Watertown Police Department Incident #2025-2219**

A citation was issued for underage alcohol sales. The citation remains open, and a pretrial conference is scheduled for 5/1/25. **80 Points** were assessed.

The Parties further agree that the citations below were issued, and defendant was found guilty regarding noise at Tequila Nights, LLC. However, Tequila Nights, LLC has alleged that some of the noise violations could have been challenged in court if the bartender who received the citation had notified Tequila Nights, LLC of the citation before judgment. Tequila Nights, LLC believes some of the citations arose due to a misunderstanding in that a police officer spoke with Tequila Nights, LLC and had agreed that a maximum volume of 40 was sufficient to avoid causing a noise disturbance. The Police Department believes this was a misunderstanding in that the level of volume at 40 may be appropriate for some songs and devices but does not translate for every song or device used and that the ultimate requirement is that noise remain at a level that would not disturb a reasonable person which may require a lower level of volume than 40.

1. **11/29/24 - Watertown Police Department Incident #2024-16272**

A citation was issued for noise. The defendant was found guilty, and the citation has been paid in full. **50 points** were assessed.

2. **12/27/24 - Watertown Police Department Incident #2024-17320**

A citation was issued for noise. The defendant was found guilty, and the citation has been paid in full. **50 points** were assessed.

3. **1/29/25 - Watertown Police Department Incident #2025-1286**

A citation was issued for noise. The defendant was found guilty by default, and the citation remains unpaid. **50 points** were assessed.

The Parties also stipulated that Tequila Nights, LLC had three employees successfully complete the Bartender Awareness Course held by the Watertown Police Department on March 25, 2025 which would reduce their points by 50.

On Tuesday April 8, 2025 the Watertown Police Department filed a supplemental update to the Complaint noting that from August 18, 2024 – April 5, 2025 they had had 33 contacts with Tequila Nights, LLC. That at a majority of these contacts no issues were observed regarding Tequila Nights, LLC. The supplemental report also noted that a new incident occurred on April 5, 2025. However, that incident was still under investigation. Tequila Nights, LLC's representatives were unaware of the incident that occurred on April 5, 2025 and so it was not considered in resolving the current issues regarding the premises.

# REPORT

## Conclusion of Law

The City of Watertown has created a procedure for revocation and suspension of licenses based upon a point system under Watertown Ordinance 220-11. Depending on the citations that a licensee is convicted of various points are assessed to their license. Upon reaching certain point amounts, the City may suspend or revoke a license. Based on the stipulated citations without consideration of the noise violations, a total of 205 points were issued to Tequila Nights, LLC within a 12-month period. Giving credit to Tequila Nights, LLC for a 50-point deduction results in Tequila Nights, LLC having at least 155 points assessed within a 12-month period. Watertown Ordinance 220-11(D)(3)(b) provides for suspension of a liquor license for a period of 5 – 90 days if a licensee has 150 – 199 points within a 12-month period.

## Recommendation

The Licensing Board recommends that the Common Council suspend the license for Tequila Nights, LLC for 30 days to be served within 90 days from the Common Council's decision. For a day to count as part of the suspension, Tequila Nights, LLC will need to close for a minimum of seven (7) consecutive days and provide notice to the Watertown Police Department of its schedule of closed days at least one (1) week prior to closing.

**ALCOHOL RENEWALS - CONDITIONAL EXHIBIT B**

Section 10, Item E.

<b>'Class A' Liquor</b>	<b>'Class A' Malt</b>	<b>'Class A' Combo</b>	<b>'Class B' Malt</b>	<b>'Class B' Combo</b>	<b>'Class C' Wine</b>	<b>Business Legal Name</b>	<b>Business Trade/DBA Name</b>	<b>Business Location</b>	<b>Agent Name</b>	<b>Alcohol Premises Description</b>	<b>Waiting on</b>	<b>Premise Change?</b>	<b>Agent Change?</b>	<b>2025 Notes for LB</b>
				x		BPO of the Elks of the USA	Watertown-Beaver Dam Elks Lodge #666	117 N First St	David DeCono	all three floors of a 3-story brick building	Fire Inspection - Not Passed	No	Yes	Change of Agent from Justin Navine
				x		J&B Rusty Nail LLC	Rusty Nail	625 N Church St	Betty Schoechert	Bar - 1 story and backroom	Building Inspection - Not Passed	No	No	
				x		Jeory Inc	Lindberg's by The River	1413 Oconomowoc Ave	Josephine Lindberg	one story brick building with three dining rooms, two bars and a lounge area	Police Inspection - Not Passed	No	No	
				x		Lyon's Irish Pub LLC		201/203 E. Main St.	Carol Bohlman	201 & 203 E Main St (1st floor), 201 basement	Fire Inspection - Not Passed	No	Yes	Change of Agent from James Baade
				x		Plattdeutscher Hall LLC		115 S Second St	Samuel Stangler	building on Market St east end of building with room by side and kitchen with room for liquor storage with dance hall to west end of building and basement	Fire Inspection - Not Passed	No	No	



RECEIVED

MAY 22 2025

Section 10, Item F.

Form  
AB-220

Temporary Alcohol Beverage License

Municipality  
City of Watertown

License(s) Requested	Fees	
<input type="checkbox"/> Temporary "Class B" Wine	License Fees	\$ 10
<input checked="" type="checkbox"/> Temporary Class "B" Beer	Background Check	\$ 14
	Total Fees	\$ 24 pd

Part A: Organization Information				
1. Organization Name Whitetails Unlimited				
2. Organization Permanent Address 2100 Michigan St.				
3. City Sturgeon Bay		4. State WI	5. Zip Code 54235	
6. Mailing Address (if different from permanent address) 2100 Michigan St., PO Box 720, Sturgeon Bay WI 54235				
7. FEIN 39-1415070		8. Date of Organization/Incorporation 7/1/1982		9. State of Organization/Incorporation WI
10. Phone 800-274-5471		11. Email nh@whitetailsunlimited.com		
12. Organization type (check one)				
<input type="checkbox"/> Bona Fide Club <input type="checkbox"/> Church <input type="checkbox"/> Fair Association/Agricultural Society <input type="checkbox"/> Veteran's Organization				
<input type="checkbox"/> Lodge/Society <input checked="" type="checkbox"/> Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.				
13. Is this organization required to hold a Wisconsin Seller's permit? ..... <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
14. Wisconsin Seller's Permit Number (if applicable) 0355684A				

Part B: Individual Information			
List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.			
Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).			
Last Name	First Name	Title	Phone
Bartz	Dan	Watertown Chapter CoChair	920 988 5299
Bartz	Dan	Watertown Chapter CoChair	920 261 8932

Continued →

**Part C: Event Information**

1. Name of Event (if applicable) Summer Concert Series - Mallrats			
2. Dates of Operation 7/18/2025		3. Hours of Operation 5pm - 10pm	
4. Premises Address Bentzen Family Town Square, 1 W. Main St., Watertown WI			
5. City Watertown		6. State WI	7. Zip Code 53094
8. County Jefferson	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: Watertown		10. Aldermanic District 7
11. Organizer of Event (if not the named applicant) Stephanie Juhl		12. Email and/or Phone Number for Organizer of Event sjuhl@watertownwi.gov	
13. Organizer Website Watertownwi.gov/departments/park-recreation-forestry		14. Event Website	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.  Alcohol Sales will be located on S. Water St. adjacent to Bentzen Family Town Square. - see attached map			

**Part D: Attestation**

Who must sign this application?

- one officer or director of the nonprofit organization

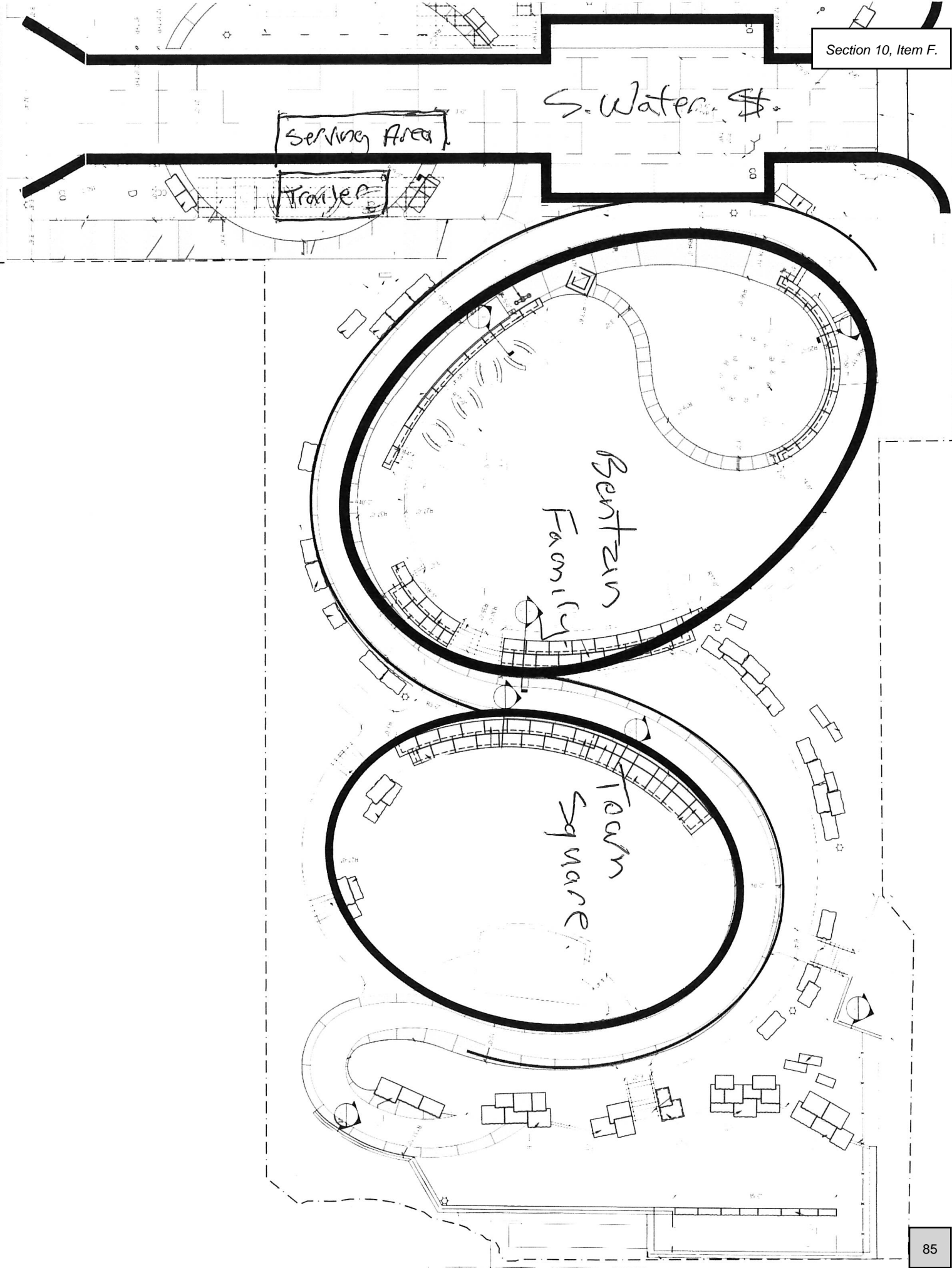
**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Bartz		First Name Dance		M.I. C
Title Watertown Chapter Co Chair		Email debartz@gmail.com	Phone 920-261-8932	
Signature Dan C. Bartz			Date 5/22/2025	

**Part E: For Clerk Use Only**

Date Application Was Filed With Clerk 05-22-2025	License Number 2025-025
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	





W. Main St.

# Outdoor Open Container Entertainment Event

## Permit Application

The following items **MUST** accompany this application:

- Event map including fencing plans and street closures
- Specific plan indicating where patrons will be permitted to carry alcoholic beverages
- Detailed description of all public entertainment associated with the event
- Detailed security plan for the event
- Proof of insurance must be provided no later than 10 days prior to the event

### Section 1 – Applicant Information

Corporation/ Organization Name:

City Of Watertown - Parks Recreation & Forestry

Responsible Party:

Stephanie Juhl

Driver's License # (list State if not WI):

Date of Birth:

Address:

514 S. 1st Street

City:

Watertown

State:

WI

Zip Code:

53094

Telephone Number:

920-262-8080

E-mail Address:

sjuhl@watertownwi.gov

### Section 2 – Event Information

Name of Event:

Summer Concert Series

Purpose of Event:

Mallrats

Locations/Address of Event (must include event map including fencing plans, barricades, street closures, etc.):

1 W. Main Street - Bentzin Family Town Square

Event Dates (limit 4 consecutive days):

July 18, 2025

Event Hours (must be between 6 a.m. & 11 p.m.):

5-10pm

Maximum Daily Attendance:

500

Have you applied for a temporary Class "B" malt or temporary "Class B" wine license for the event? ☒ Yes ☐ No

If no, contact Clerk's Office to obtain proper licenses/permits. No hard liquor may be sold/served/given away at events.

Whitetails Unlimited

Have you applied for a special event permit for the event? ☒ Yes ☐ No

If no, contact Clerk's Office to obtain proper licenses/permits.

Permit # (office use only)

2025-025

Date Application Received:

05-22-2025

Approved ☐

Denied ☐

INSURANCE

Each applicant shall furnish to the City, no later than 10 days prior to the event, a certificate of insurance written by a company licensed in the State of Wisconsin, approved by the City Attorney and covering any and all liability or obligations which may result from the operations by the applicant's employees, agents, contractors or subcontractors, and including workers' compensation coverage in accordance with Ch. 101, Wis. Stats. The certificate shall provide that the company will furnish the City with a 10-day prior written notice of cancellation, nonrenewal or material change. The insurance shall be written in comprehensive form and shall protect the applicant and City against claims arising from injuries to members of the public or damage to property of others arising out of any act or omission of the applicant, its employees, agents, contractors and subcontractors. The policy of insurance shall provide minimum combined single limits for bodily injury and property damage of at least \$1,000,000.00 per person/aggregate.

I hereby make an application for an Outdoor Open Container Entertainment Event Permit as detailed above. The applicant agrees to indemnify and hold harmless the City from and against all liabilities, claims, demands, judgments, losses and all suits at law or in equity, costs and expenses, including reasonable attorney fees, for injury or death of any person or loss or damage to the property of any person, firm, organization or corporation, arising in any way as a consequence of the granting of a permit for an Outdoor Open Container Entertainment Event.

Signature: Stephanie Juhl

Date Signed: 3/17/25

RECEIVED

MAY 22 2025

Section 10, Item G.

Form  
AB-220

Temporary Alcohol Beverage License

Municipality

City of Watertown

License(s) Requested	Fees	
<input type="checkbox"/> Temporary "Class B" Wine	License Fees	\$ 10
<input checked="" type="checkbox"/> Temporary Class "B" Beer	Background Check	\$ /
	Total Fees	\$ 10 pd

**Part A: Organization Information**

1. Organization Name  
Whitetails Unlimited

2. Organization Permanent Address  
2100 Michigan St.

3. City  
Sturgeon Bay

4. State  
WI

5. Zip Code  
54235

6. Mailing Address (if different from permanent address)  
2100 Michigan St., PO Box 720, Sturgeon Bay WI 54235

7. FEIN  
39-1415070

8. Date of Organization/Incorporation  
7/1/1982

9. State of Organization/Incorporation  
WI

10. Phone  
800-274-5471

11. Email  
rhe@whitetailsunlimited.com

12. Organization type (check one)

☐ Bona Fide Club ☐ Church ☐ Fair Association/Agricultural Society ☐ Veteran's Organization

☐ Lodge/Society ☒ Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.

13. Is this organization required to hold a Wisconsin Seller's permit? ..... ☒ Yes ☐ No

14. Wisconsin Seller's Permit Number (if applicable)  
0355684A

**Part B: Individual Information**

List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone
Bartz	Dan	Watertown Chapter Co Chair	920-988-5299
Bartz	Dan	Watertown Chapter Co Chair	920-261-8932

Continued →

**Part C: Event Information**

1. Name of Event (if applicable) Summer Concert Series - Eagles Tribute			
2. Dates of Operation 7/20/2025		3. Hours of Operation 11am - 6pm	
4. Premises Address Bentzen Family Town Square, 1 W. Main St. Watertown WI			
5. City Watertown		6. State WI	7. Zip Code 53094
8. County Jefferson	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: Watertown		10. Aldermanic District 7
11. Organizer of Event (if not the named applicant) Stephane Juhl		12. Email and/or Phone Number for Organizer of Event sjuhl@watertownwi.gov	
13. Organizer Website Watertownwi.gov/departments/park-recreation-forestry		14. Event Website	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Alcohol Sales will be located on S. Water St. adjacent to Bentzen Family Town Square - see attached map			

**Part D: Attestation**

Who must sign this application?

- one officer or director of the nonprofit organization

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Bartz		First Name Daniel		M.I. C
Title Watertown Chapter CoChair	Email dbartz@gmail.com	Phone 920-261-8932		
Signature Daniel Bartz			Date 5/22/2025	

**Part E: For Clerk Use Only**

Date Application Was Filed With Clerk 05-22-2025	License Number 2025-026
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	



Serving Area

Trailer

S. Water St.

Bentzen Family

Team Square

W. Main St.

# Outdoor Open Container Entertainment Event

## Permit Application

The following items **MUST** accompany this application:

- Event map including fencing plans and street closures
- Specific plan indicating where patrons will be permitted to carry alcoholic beverages
- Detailed description of all public entertainment associated with the event
- Detailed security plan for the event
- Proof of insurance must be provided no later than 10 days prior to the event

### Section 1 – Applicant Information

Corporation/ Organization Name:

City Of Watertown - Parks Recreation & Forestry

Responsible Party:

Stephanie Juhl

Driver's License # (list State if not WI):

Date of Birth:

Address:

514 S. 1st Street

City:

Watertown

State:

WI

Zip Code:

53094

Telephone Number:

920-262-8080

E-mail Address:

sjuhl@watertownwi.gov

### Section 2 – Event Information

Name of Event:

Summer Concert Series

Purpose of Event:

Take it Easy - Eagles Tribute

Locations/Address of Event (must include event map including fencing plans, barricades, street closures, etc.):

1 W. Main Street - Bentzin Family Town Square

Event Dates (limit 4 consecutive days):

July 20, 2025

Event Hours (must be between 6 a.m. & 11 p.m.):

11am-6pm

Maximum Daily Attendance:

300

Have you applied for a temporary Class "B" malt or temporary "Class B" wine license for the event? ☒ Yes ☐ No

If no, contact Clerk's Office to obtain proper licenses/permits. No hard liquor may be sold/served/given away at events.

Whitetails Unlimited

Have you applied for a special event permit for the event? ☒ Yes ☐ No

If no, contact Clerk's Office to obtain proper licenses/permits.

Permit # (office use only)

2025-026

Date Application Received:

05-22-2025

Approved ☐

Denied ☐

INSURANCE

Each applicant shall furnish to the City, no later than 10 days prior to the event, a certificate of insurance written by a company licensed in the State of Wisconsin, approved by the City Attorney and covering any and all liability or obligations which may result from the operations by the applicant's employees, agents, contractors or subcontractors, and including workers' compensation coverage in accordance with Ch. 101, Wis. Stats. The certificate shall provide that the company will furnish the City with a 10-day prior written notice of cancellation, nonrenewal or material change. The insurance shall be written in comprehensive form and shall protect the applicant and City against claims arising from injuries to members of the public or damage to property of others arising out of any act or omission of the applicant, its employees, agents, contractors and subcontractors. The policy of insurance shall provide minimum combined single limits for bodily injury and property damage of at least \$1,000,000.00 per person/aggregate.

I hereby make an application for an Outdoor Open Container Entertainment Event Permit as detailed above. The applicant agrees to indemnify and hold harmless the City from and against all liabilities, claims, demands, judgments, losses and all suits at law or in equity, costs and expenses, including reasonable attorney fees, for injury or death of any person or loss or damage to the property of any person, firm, organization or corporation, arising in any way as a consequence of the granting of a permit for an Outdoor Open Container Entertainment Event.

Signature: Stephanie Juhl

Date Signed: 3/17/25



Form  
AB-101Alcohol Beverage  
Appointment of Agent

Date

6-3-2025

## Agent Type (check one)

☐ Original (no fee)☒ Successor (\$10 fee for municipal licensees only)2024-2025  
licensing year

## Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)

~~Watertown Main St. Hdqrs. LLC~~ Lyons Irish Pub LLC

2. Business Trade Name or DBA

Lyons Irish Pub

3. Entity Type (check one)

☒ Limited Liability Company☐ Corporation☐ Nonprofit Organization

4. Alcohol Beverage Business Authorization (check one)

☒ Municipal Retail License☐ State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number

37

6. Describe the reason for appointing a successor agent, if successor is checked above.

Agent, James M. Baade is deceased.

## Part B: Agent Information

1. Last Name

Bohlman

2. First Name

Carol

3. M.I.

L I

4. Email

c/bwtn@yahoo.com

5. Phone

9202851271

6. Home Address

214 E. Water St.

7. City

Watertown

8. State

WI

9. Zip Code

53094

10. Date of Birth

09-05-1950

11. Drivers License/State ID Number

B455-1125-0825-07

12. Drivers License/State ID State of Issuance

Wisconsin

## Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? ..... ☒ Yes ☐ No  
Submit proof of completion.2. Have you completed Form AB-100, Alcohol Beverage Individual Questionnaire (licensee) or  
Form AB-300, Alcohol Beverage Personal Questionnaire (permittee)? ..... ☒ Yes ☐ No3. Have you been a Wisconsin resident for at least 90 continuous days? ..... ☒ Yes ☐ No  
See instructions for exceptions.

Continued →

Part D: Business Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name	<i>Bohlman</i>	First Name	<i>Carol</i>	M.I.	<i>L.</i>
Title	<i>member, owner</i>	Email	<i>c/bwtm@yahoo.com</i>	Phone	<i>920 285 1277</i>
Signature	<i>Carol L. Bohlman</i>			Date	

Part E: Agent Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name	<i>Bohlman</i>	First Name	<i>Carol</i>	M.I.	<i>L.</i>
Signature	<i>Carol L. Bohlman</i>			Date	<i>6-3-2025</i>

Form  
AB-200

## Alcohol Beverage License Application

For Municipal	Section 10, Item I.
Municipality	C. Watertown
License Period	2025-2026

License(s) Requested: (up to two boxes may be checked)

- ☒ Class "A" Beer ..... \$ 100      ☐ Class "B" Beer ..... \$ \_\_\_\_\_
- ☒ "Class A" Liquor ..... \$ 500      ☐ "Class B" Liquor ..... \$ \_\_\_\_\_
- ☐ "Class A" Liquor (cider only) \$ \_\_\_\_\_      ☐ Reserve "Class B" Liquor \$ \_\_\_\_\_
- ☐ "Class C" Liquor (wine only) \$ \_\_\_\_\_

Fees	
License Fees	\$ <u>600</u>
Background Check Fee	\$ <u>21</u>
Publication Fee	\$ <u>80</u>
Total Fees	\$ _____

### Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship) Speedway LLC		
2. Business Trade Name or DBA Speedway 4178		
3. FEIN 31-1551430	4. Wisconsin Seller's Permit Number 456-0000048548-03	
5. Entity Type (check one) <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization		
6. State of Organization DE	7. Date of Organization 07/18/1997	8. Wisconsin DFI Registration Number S093235
9. Premises Address 104 NORTH CHURCH STREET		
10. City Watertown	11. State WI	12. Zip Code 53094
13. County Jefferson	14. Governing Municipality: <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: Watertown	15. Aldermanic District
16. Premises Phone (920) 261-4733	17. Premises Email electronicrenewals@7-11.com	18. Website speedway.com
19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Main sales floor, coolers, utility/storage closet.		
20. Mailing Address (if different from premises address) Attn: Licensing Dept. PO Box 139044		
21. City Dallas	22. State TX	23. Zip Code 75313

### Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, list the details of violation below. Attach additional sheets if necessary.		
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No



2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? ☐ Yes ☒ No  
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? ☒ Yes ☐ No  
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity SEI Speedway Holdings LLC	4b. Business Entity FEIN 86-2507617
--	--

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☒ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☒ No

### Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

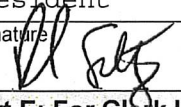
Last Name	First Name	Title	Phone
Seltzer	David	President	972-828-2755
King	Rory	Vice President	972-828-5693
Conley	Kevin	Agent	262-573-3917

### Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor • one general partner of a partnership • one corporate officer • one member of an LLC

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Seltzer	First Name David	M.I. L
Title President	Email electronicrenewals@7-11.com	Phone (972) 828-1888
Signature 		Date 05/08/25

### Part E: For Clerk Use Only

Date Application Was Filed With Clerk 05-12-25	License Number 17	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	

# ALCOHOL RENEWALS EXHIBIT A

updated 6/10/25

Section 10, Item J.

"Class A" Liquor	"Class A" Malt	"Class A" Combo	"Class B" Malt	"Class B" Combo	"Class C" Wine	Business Legal Name	Business Trade/DBA Name	Business Location	Agent Name	Alcohol Premises Description	Premise Change?	Agent Change?	2025 Notes for LB
x						Amber Kayla Smith	The Chic Boutique	113 E Main St	Amber Smith	1st level at 113 E Main St	No	No	
	x					Dolgencorp	Dollar General Store #6887	105 S Eighth St	Emmanuel Agyemang	Sq ft 6797 consisting of sales area and stock room	No	Yes	Agent change from Kelli Van Bendegom
	x					Sherry Gas LLC		1000 S Third St	Gurpreet Bajwa	Gas station, convenience store	No	No	
	x					Walgreen Co	Walgreens #05136	301 W Main St	Krystle Miranda Armentrout	retail drug store with sundries in a one-story building of 13,906 sf	No	No	
		x				A-One Oil		821 N Church St	Sukhdeep Garcha	Cooler, store, building	No	No	
		x				Aldi Inc	Aldi #26	1520 S Church St	Michelle Johnson	Single story brick building. Alcohol beverages will be sold on the sales floor and stored in backroom. Alcohol sales records will be kept in the office at the store	No	No	
		x				Christian Bros of Watertown LLC	Watertown Piggly Wiggly	1330 Memorial Dr	Brian Wohlfeil	one story retail supermarket	No	No	
		x				Church Street Shell LLC	Church Street Shell	423 S Church St	Inderjeet Singh	one-story building, entire building	No	No	
		x				Draeger's Floral LLC		616 E Main St	Julianne Wedl	Retail area of 616 side of building only	No	No	
		x				KK Grewal 2 Inc	Watertown Wine & Liquor Store	1668 S Church St	Kulwant Grewal	Most inventory will be on shelves to sell and extra inventory will be stored in the back room.	No	No	
		x				Kwik Trip Inc	Kwik Trip #354	1731 S Church St	Edith Uttech	One story frame construction with storage in coolers, on sales floor, behind sales counter	No	No	
		x				Kwik Trip Inc	Kwik Trip #444	1184 N Fourth St	Kyle Kunert	One story frame construction with storage in coolers, on sales floor, behind sales counter	No	No	
		x				Kwik Trip Inc	Kwik Trip #658	900 W Main St	Anne Swisher	One story frame construction with storage in coolers, on sales floor, behind sales counter	No	No	
		x				Liberty Square Gas Station Inc	Refuel Pantry - Watertown	1429 E Main St	Lakhbir Singh	Stored - store shelving and beer cooler. Sold - checkout counter	No	No	
		x				Los Perez Watertown LLC	Los Perez Supermarket	309 S Third St	Alondra Perez	1-story building, beer stored in coolers by registers, liquor on shelves by registers and in warehouse	No	No	
		x				Mega Marts LLC	Pick 'n Save #888	624 S Church St	Erin Davison	1 story retail, grocery, & liquor store	No	No	
		x				Pine Hill Farm Wellness LLC	Pine Hill Farm Wellness Collective & Market	200 W Main St	Jackie Phillips	Alcohol will be displayed on main level/1st floor of building on shelf.	No	No	
		x				PNJ Enterprises LLC	Watertown BP Mart	330 Summit Ave	Gurprit Brar	Behind the counter, shelves in aisle, overstock in back room, shelves in the cooler	No	No	
		x				Shetal LLC	Justmann's Liquor	200 S Fourth St	Arvinder Khasria	first floor	No	No	
		x				WalMart Stores East LP	Walmart #1776	1901 Market Way	Cody Duquaine	1 room, 1 story, approximately 192,179 sf - Liquor display restricted to SE corner of store with beer displays allowed throughout entire store	No	Yes	Change of Agent from Michael Rupnow

"Class A" Liquor	"Class A" Malt	"Class A" Combo	"Class B" Malt	"Class B" Combo	"Class C" Wine	Business Legal Name	Business Trade/DBA Name	Business Location	Agent Name	Alcohol Premises Description	Premise Change?	Agent Change?	<div>Section 10, Item J.</div> 2025 Notes for LB
	x					Watertown Liquor Depot LLC	Liquor Depot	1907 Market Way Ste C	Hydn Heisel	Liquor & Beverages on shelving units beer cave, cabinets. 1 front counter for checkout 1 storage room unavailable to the public	No	No	
			x			Phil's Pizza Palace Inc	Phil's Pizza Palace Spaghetti & Steakhouse	112 S Second St	Heidi Theder	Front kitchen, dining room, back kitchen, garage, basement, cooler	No	No	
			x			Sake House Watertown LLC	Sake House Watertown	1506 S Church St	Zhong Zhang	wine and beer stored in back room and coolers in kitchen/prep area	No	No	
			x			Watertown Archers		214 1/2 Market St	Crist Harris	214 1/2 Market St, bar, sitting area, shooting range	No	No	
				x		Watertown Medical Center LLC	Harvest Market	125 Hospital Dr	Charles Jilek	Beverages are stored in the lower level of the Harvest Kitchen. They are given on premises to parents For Celebration Meal & Small Caterings.	No	No	
					x	Amado Jr's LLC		403 E Main St	Amado Fuentes Jr	403 E Main St. Sales, service and consumption are in the bar/dining area. Storage is in the bar area and basement of premise.	No	No	
					x	American Legion Pitterle-Beaudoin Post 189	American Legion Post 189	206 S First St	Stephen Zillmer	First floor of 2-story building with basement. Also storage area in detached shed behind said building.	No	No	
					x	Craig & Jeff Perschke LLC	Bismarck's Main Street Bar & Grill	103/105 E Main St	Craig Perschke	front & back rooms along with dining area & basement	No	No	
					x	Dani's Pour Decisions	Pour Decisions	715 W Main St	Danielle Glazar	Main room alcohol is stored, poured and sold. Basement that is accessible from main room stores unopened alcohol. Closet contains mop room and record storage.	No	No	
					x	DNR's Pour House LLC	Bex Third Base	200 S Third St	Diane Dicks	Beverages served over the countr to customers open room with "U" shaped bar. All alcohol behind & in coolers as well as tobacco products. 2 bathrooms & side smoking deck	Yes	Yes	Changed DBA from DNR's Pour House LLC; changed agent from Rebecca Williams; Premises change - 2024/2025 - 2 Story Building - Bar room - smoking area with floor to ceiling tarps, two restrooms - walk in cooler - partial basement
					x	Don's Corner Bar LLC	Don's Corner Pub LLC	501 N Fourth St	Donald Frank	Main floor tavern where customers are served etc. Basement area is storage for beer, liquor and records, etc.	No	No	
					x	El Mariachi Mexican Restaurant II LLC	El Mariachi Mexican Restaurant	1694 S Church St	Mario Hernandez	commercial building, dining area, alcohol store in my office	No	No	
					x	El Tamauilpeco LLC	Maria's Mexican Restaurant	311 S First St	Luis Saldivar	Lower Level (restaurant) 311 S 1st St, served at the bar and in floor	No	No	
					x	Gasthaus Watertown LLC	Gasthaus	1500 Bridge St	Jessica Vick	Bar and Grill - kitchen, bar, dining area, restrooms, closet, basement	No	No	

"Class A" Liquor	"Class A" Malt	"Class A" Combo	"Class B" Malt	"Class B" Combo	"Class C" Wine	Business Legal Name	Business Trade/DBA Name	Business Location	Agent Name	Alcohol Premises Description	Premise Change?	Agent Change?	Section 10, Item J.	
													2025 Notes for LB	
					x	Golden Spoon LLC	Golden Spoon Café	1300 Memorial Dr	Argjent Jashari	will be stored in a walking cooler also by coffee/tea area and will be erved in the dining area	No	No		
					x	Kathy B's LLC	The Buffalo Bar	814 N Church St	Ashley Berry	Outside fenced in area, deck first floor of bar and garage. Storage in basement and garage.	No	No		
					x	KM Carlin LLC	The Firecracker Pub	516 E Main St	Kenneth Carlin	First floor bar room. Smoking deck. Basement coolers and storage.	No	No		
					x	KPP LLC	Bigg's Bar & Grill	1217 River Dr	Karah Pugh	2 story building: dining/bar area - upper, party room/walk in cooler/liquor storage room - lower	No	No		
					x	Kraemer Wisconsin Cheese LTD		1173 N Fourth St	Richard Kraemer	2 story retail space: 1st floor store with processing room and cold storge; 2nd floor-tasting/paring room, dry storge, processing from, office	No	No		
					x	Local Waters LLC		109-111 S Third St	Karah Pugh	main bar area, back storage room, kitchen area, patio area, patio access hall	Yes	No	changed premise (removed basement)	
					x	M1027D LLC	Dew Drop Inn	1027 N Fourth St	Zivko Buzdum	1st floor bar area, downstairs basement, front enclosed porch	No	No		
					x	MEEGI 5 LLC	Run-Inn Erin's	700 N Fourth St	Erin Schroeder	First floor, basement	No	No		
					x	Moravian Homes Inc	The Marquardt	1045 Hill St	Jennifer Johnson	Towne Centre-dining/meeting/game/activity rooms Park Centre North-common areas/green space/patios/parking Park Centre South-common areas/green space/patios/parking Park Centre Central-common areas/outdoor courtyards/parking	No	No		
					x	Osaka LLC	Osaka Hibachi Ramen Thai	100 E Madison St	Harmini Hartman	Dining room, patio	No	No		
					x	Rock River LLC	The River Tap	1022 N Fourth St	Frank Orcholski	The entire 1st floor bar area, the 1st floor office, all 1st floor storage areas, the adjacent 1st floor banquet hall/party room, basement coolers & call the remaining usable basement space.	No	No		
					x	Saldivar Food Services LLC	Jordy's Bar and Steakhouse	1632 S Church St	Luis Saldivar	Served at the bar and floor (restaurant), storage behind bar	No	No		
					x	Sarasota Inc	Rose Garden	500 Bernard St	Fatmir Suloja	Restaurant, one story frame building	No	No		

"Class A" Liquor	"Class A" Malt	"Class A" Combo	"Class B" Malt	"Class B" Combo	"Class C" Wine	Business Legal Name	Business Trade/DBA Name	Business Location	Agent Name	Alcohol Premises Description	Premise Change?	Agent Change?	Section 10, Item J.	
													2025 Notes for LB	
					x	Silver Creek Investors LLC	Watertown Country Club	1340 N Water St	Daniel Rahfaldt	Commercial bar, restaurant, and event venue. Multiple storage rooms. Outdoor patio and on course sales of alcohol.	Yes	No	(Wording) Change of premises from - Commercial bar, restaurant and event venue. Multiple storage rooms. Outdoor patio and on course sales of alcohol. Mulligans room, patio, golf course, beverage carts.	
					x	Silver Eagle Saloon LLC	Silver Eagle Saloon	207 S Second St	Kathy Proffitt	Entire main floor (kitchen/main room/back room), Basement, Smoking Room, Patios	No	No		
					x	The Drafty Cellar LLC	The Drafty Cellar	110 S Third St	Joshua Mueller	Beverages are consumed on the first floor and the back patio. Beverages are stored behind the bar and in coolers, also our triple door cooler and in the basement.	No	No		
					x	The Score Sports Bar LLC	The Score Sports Bar	300 N Fourth St	Jaime Ellis	First floor bar room and adjacent space, storage room off of main bar room, and basement storage area & refrigeration	No	No		
					x	The Tippy Goose LLC	The Tippy Goose	601 N Second St	Karah Pugh	Main bar area, kitchen area, back storage, side storage, hallway to patio, patio	No	No		
					x	Uptown of Watertown LLC	Uptown Bar & Grill	416 E Main St	Nicole Smith	basement is for storage of product, main level is for sale of product and some storage, upstairs on 414 is a rental, upstairs on 416 is for storage for dry goods	No	No		
					x	Watertown Bowl Inc	Watertown Bowl 18	102 W Cady St	Diane Mallow	within premise of building address	No	No		
					x	Watertown Bowl Inc	Watertown Bowl North	766 N Church St	Diane Mallow	within premise of building address	No	No		
					x	Watertown Gymnastic Association Inc	Turner Hall	301 S Fourth St	Trent Nehls	Main bar on 1st floor north oend of bldg. Beer & liquor storage in office adjacent to main bar. Cocktain lounge located on 2nd floor with beer & liquor storage. Pubroom on 2nd floor, no storage.	No	No		
					x	Watertown Lodge 830 Loyal Order of Moose Inc	Moose Lodge 830 LOOM	1222 Juneau St	Norman Andrew Tessman	All of building bar room and dining room. Also outside patio 20x40 fenced in area.	No	Yes	Agent Change from Thomas Godfroy	
					x	Wolfgram Inc	Wolfgram Sports Bar & Grill	301 E Main St	Jerry Heller	The bar the kitchen the back hall the basement cooler the basement liquor room	No	No		
					x	Domani Salon & Spa		1149C Boughton St	Tricia Voigt	café	Yes	No	changed premise (no salon or waiting area)	
					x	Sake House Watertown LLC	Sake House Watertown	1506 S Church St	Zhong Zhang	wine and beer stored in back room and coolers in kitchen/prep area	No	No		100



<i>"Class A" Liquor</i>	<i>"Class A" Malt</i>	<i>"Class A" Combo</i>	<i>"Class B" Malt</i>	<i>"Class B" Combo</i>	<i>"Class C" Wine</i>	Business Legal Name	Business Trade/DBA Name	Business Location	Agent Name	Alcohol Premises Description	Premise Change?	Agent Change?	<div>Section 10, Item J.</div> 2025 Notes for LB
					X	Watertown Medical Center LLC	Harvest Market	125 Hospital Dr	Charles Jilek	Beverages are stored in the lower level of the Harvest Kitchen. They are given on premises to parents For Celebration Meal & Small Caterings.	No	No	

SECONDHAND LICENSES EXHIBIT C

Section 10, Item K.

SH Article	SH Jewelry	Business Legal Name	Business Trade/DBA Name	Business Location	Agent Name	2025 Notes
	x	Bradow Jewelers		217 E Main St	Paul Bradow	
x		ecoATM Walmart		1901 Market Way	Sean Flaherty	
						04/11/25: updated legal name and dba - prior year Watertown Trade & Auction as Legal Name
x	x	The Phoenix Company of WI	Watertown Trade & Auctions	204 N Water St	Chad Haase	
x	x	Watertown Gold		1402 S Church St	Kevin Mitchell	