



## COMMON COUNCIL MEETING\* AGENDA

TUESDAY, APRIL 21, 2026 AT 7:00 PM

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

*This meeting will be streamed live on YouTube at: <https://www.youtube.com/c/WatertownTV>*

**1. INTRODUCE NEW & RE-ELECTED OFFICIALS**

**2. OATH OF OFFICE FOR ALDERPERSONS**

**3. CALL TO ORDER**

**4. ROLL CALL**

**5. PLEDGE OF ALLEGIANCE**

**6. ELECTION OF COUNCIL PRESIDENT** (Secret Ballot Simple Majority Required)

**7. ELECTION OF PLAN COMMISSION MEMBER** (Open Ballot Simple Majority Required)

**8. MINUTES OF COUNCIL MEETING HELD**

A. Meeting minutes from April 6, 2026

**9. 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. Members wishing to speak during the public comment section may only speak once per meeting.*

**10. REPORTS**

A. Plan Commission minutes of February 23, 2026

B. Site Plan Review minutes of March 9, 2026

C. Plan Commission minutes of March 9, 2026

D. Licensing Board minutes from March 11, 2026

E. Parks, Recreation, and Forestry minutes from March 16, 2026

F. Plan Commission minutes from March 23, 2026

G. Finance Committee minutes from March 23, 2026

H. Tourism minutes from April 9, 2026

I. Ethics Board minutes from April 10, 2026

J. Public Works minutes from April 14, 2026

**11. COMMUNICATION & RECOMMENDATIONS**

A. Employee Recognitions

B. Presentation on Watertown Family Connections - Stephanie Curtis

C. Update on April 2026 Rain Event and Flood Response Efforts

**12. NEW BUSINESS**

A. Council Committee Assignments

B. Review and take action: Committee Appointments

C. Council vote for Planning Commission and Council President

**13. MISCELLANEOUS BUSINESS**

- A. Payroll Summary - March 18 through March 31, 2026
- B. Paid Invoices Report - March 2026
- C. Cash and Investments - March 31, 2026

**14. LICENSES**

- A. Licensing Memo to Council
- B. Review and take action: applications for Temporary Class "B" licenses from Watertown Cardinals Baseball Organization Inc for Home Game vs Helenville Rebels on May 3, 2026 10am-5pm, Home Game vs Milton Crescents on May 9, 2026 10am-5pm, Home Game vs Neosho Rockets on May 17, 2026 10am - 5pm, Home Game vs Rubicon Red Sox May 31, 2026 10am-5pm, and Home Game vs Clyman Cannery June 12, 2026 4pm - 11pm located at Washington Park 635 S. 12th Street
- C. Review and take action: application for a "Class B" Malt and Liquor License from Apphop Watertown Inc DBA Applebee's Neighborhood Grill & Bar + IHOP (Walter Salaverria, Agent) located at 1512 S. Church Street for licensing year July 1, 2025 - June 30, 2026

**15. ORDINANCES**

- A. Ord. 26-12 - Ordinance to Repeal 24-25, 24-26, 24-27 of the City of Watertown General Ordinances (Sponsor: Ald. Lampe From: Park, Recreation & Forestry Commission, Second Reading)
- B. Ord. 26-13 - Ordinance to Repeal and Create Sections 65-8 and 65-9 of the City of Watertown General Ordinances (Sponsor: Mayor Stocks From: Ethics Board, First Reading)
- C. Ord. 26-14 - Ordinance to Amend Sections 114-3 and 114-7(I)(3) of the City of Watertown General Ordinances (Sponsor: Mayor Stocks, First Reading)

**16. RESOLUTIONS**

- A. Exh. 9851 - Resolution for Water System Wastewater agricultural land lease extension (Sponsor: Ald. Arnett From: Public Works Commission)
- B. Exh. 9852 - Resolution for IT Network and Security Upgrade Project (Sponsor: Ald. Arnett From: Public Works Commission)
- C. Exh. 9853 - Permit Fee Agreement between TDS Metrocom LLC & City of Watertown (Sponsor: Ald. Arnett From: Public Works Commission)
- D. Exh. 9854 - Award Westside Creek System Assessment to McMahon Associates, Inc. for \$122,142 (Sponsor: Ald. Arnett From: Public Works Commission)
- E. Exh. 9855 - Resolution to update 2026 Payroll Resolution to Add Facilities Maintenance Technician to Municipal Building Grade 130 (Sponsor: Mayor Stocks From: Finance Committee)
- F. Exh. 9856 - Resolution to Authorize Execution of a Contract for City Hall Boiler Plant Replacement (Sponsor: Mayor Stocks From: Finance Committee)
- G. Exh. 9857 - Resolution to Approve Virtual Meeting Policy (Council, Boards and Committees) (Sponsor: Mayor Stocks)

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

*Each individual who requests to address the Council on agenda items only will be permitted up to three minutes for their comments and must fill out the sign in sheet provided. Members wishing to speak during the public comment section may only speak once per meeting.*

**18. 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  
Monday April 6, 2026**

**CALL TO ORDER**

Mayor Stocks called the regular meeting of the City of Watertown Common Council to order at 7:00 p.m. on Monday, April 6, 2026. 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, Smith, Arnett, Wetzel and Moldenhauer. Absent was Ald. Blanke. City staff present were Fire Chief Tanya Reynen, Police Chief Dabid Brower, City Attorney Ali Panagopoulos, Finance Director Mark Stevens, Water/Wastewater Director Pete Hartz, 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, March 17, 2026. There being none, Ald. Smith moved to approve, seconded by Ald. Berg and carried by unanimous voice vote.

**COMMENTS & SUGGESTIONS FROM CITIZENS PRESENT**

No comments were received.

**REPORTS**

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

The following reports were received and filed: Parks, Recreation, and Forestry minutes from February 16, 2026, Senior Center Advisory Board minutes from February 17, 2026, Finance Committee minutes from March 9, 2026, Airport minutes from March 11, 2026, RDA minutes from March 18, 2026, Public Works minutes from March 24, 2026, Downtown Reconstruction Task Force minutes from March 24, 2026, Public Safety & Welfare minutes from April 1, 2026.

**COMMUNICATIONS & RECOMMENDATIONS**

Fire Department Monthly Report- February

**NEW BUSINESS**

Ald. Smith moved to approve Emily Lessner– serving partial three-year term expiring June 30, 2028 - replacing Erin O’Neil - to the Library Board, seconded by Ald. Berg and carried by unanimous voice vote.

Ald. Lampe made a motion to convene into closed session per §19.85(1)(g) to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved (Claim of C. Hamlin), seconded by Ald. Davis and carried by roll call vote: Yes-8; No-0; Abstain-0.

Ald. Arnett made a motion to reconvene into open session, seconded by Ald. Lampe and carried by roll call vote: Yes-8; No-0; Abstain-0.

**MISCELLANEOUS BUSINESS**

Payroll Summary - March 4 through March 17, 2026, was presented.

**ORDINANCES**

Ord. 26-08 - Ordinance to Create Section 80-8 Lift Assist Services and Amend Section 410-13(F)(2) Sale and Discharge of Fireworks of the City of Watertown General Ordinances (Sponsor: Ald. Dana Davis From: Public Safety & Welfare Committee, Second Reading). Ald. Davis moved for adoption of ordinance 26-08 on its second reading, seconded by Ald. Lampe and carried by roll call vote: Yes-8; No-0; Abstain-0.

Ord. 26-10 - Ordinance to Amend Section 76-8(E) Budget System and Repeal Section 76-10 Service Charge for Tax Exempt Residences of the City of Watertown General Ordinances (Sponsor: Mayor Stocks From: Finance Committee, Second Reading). Ald. Smith moved for adoption of ordinance 26-10 on its second reading, seconded by Ald. Bartz and carried by roll call vote: Yes-8; No-0; Abstain-0.

Ord. 26-11 - Ordinance to Amend Sections 446-13, 446-17, 457-6(A), 457-6(B), 457-6(D), 457-6(F), 457-11(B), 457-12(D)(4), 457-17(A), 457-27(E)(1) AND 484-5(B) of the City of Watertown General Ordinances (Sponsor: Ald. Arnett From: Public Works Commission, Second Reading). Ald. Arnett moved for adoption of ordinance 26-11 on its second reading, seconded by Ald. Wetzel and carried by roll call vote: Yes-8; No-0; Abstain-0.

Ord. 26-12 - Ordinance to Repeal 24-25, 24-26, 24-27 of the City of Watertown General Ordinances (Sponsor: Ald. Lampe From: Park, Recreation & Forestry Commission, First Reading). Ald. Wetzel moved for adoption of ordinance 26-12 on its first reading, seconded by Ald. Bartz and carried by roll call vote: Yes-8; No-0; Abstain-0.

### **RESOLUTIONS**

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

Exh. 9842 - Resolution to approve Dodge County Grant Agreement (Sponsor: Mayor Stocks From: Finance Committee). Ald. Wetzel moved to adopt resolution 9842, seconded by Ald. Lampe and carried by roll call vote: Yes-8; No-0; Abstain-0.

Exh. 9843 - Resolution to Order Fire Department Engine Capital Replacement (Sponsor: Mayor Stocks From: Finance Committee). Ald. Wetzel moved to adopt resolution 9843, seconded by Ald. Bartz and carried by roll call vote: Yes-8; No-0; Abstain-0.

Exh. 9844 - Award 2026 Sidewalk Repair Program Contract #8-26 Base Bids A & B to Rennhack Construction Co., Inc. for \$49,400.30 (Sponsor: Ald. Arnett From: Public Works Commission). Ald. Wetzel moved to adopt resolution 9844, seconded by Ald. Bartz and carried by roll call vote: Yes-8; No-0; Abstain-0.

Exh. 9845 - Approve Lease Agreement between Tim Mielke and City of Watertown for use of a portion of 1514 Oconomowoc Avenue (Sponsor: Mayor Stocks From: Finance Committee). Ald. Wetzel moved to adopt resolution 9845, seconded by Ald. Bartz and carried by roll call vote: Yes-8; No-0; Abstain-0.

Exh. 9846 - Urban Nonpoint Source and Storm Water Grant Funding Application for Street Sweeper (Sponsor: Mayor Stocks From: Finance Committee). Ald. Bartz moved to adopt resolution 9846, seconded by Ald. Wetzel and carried by roll call vote: Yes-8; No-0; Abstain-0.

Exh. 9847 - Support Community Project Funding for Airport Runway Reconstruction/Extension Project (Sponsor: Mayor Stocks From: Finance Committee). Ald. Berg moved to adopt resolution 9847, seconded by Ald. Moldenhauer and carried by roll call vote: Yes-8; No-0; Abstain-0.

Exh. 9848 - Resolution for City of Watertown Water Systems Authorizing Transfer of Excess Water Utility Funds (Sponsor: Ald. Arnett From: Public Works Commission). Ald. Wetzel moved to adopt resolution 9848, seconded by Ald. Bartz and carried by roll call vote: Yes-8; No-0; Abstain-0.

Exh. 9849 - Resolution for City of Watertown Water Systems Authorizing Acceptance of Water Utility Funds (Sponsor: Mayor Stocks From: Finance Committee). Ald. Wetzel moved to adopt resolution 9849, seconded by Ald. Bartz and carried by roll call vote: Yes-8; No-0; Abstain-0.

Exh. 9850 - Resolution to Enter into an Addendum to the Memorandum of Understanding between the City of Watertown and the Watertown Main Street Program (Sponsor: Mayor Stocks From: Finance Committee). Ald. Bartz moved to adopt resolution 9850, seconded by Ald. Wetzel and carried by roll call vote: Yes-8; No-0; Abstain-0.

**COMMENTS AND SUGGESTIONS FROM CITIZENS PRESENT**

No comments were received.

**ADJOURNMENT**

There being no further business to come before the Council at this time, Ald. Wetzel moved to adjourn, seconded by Ald. Bartz, and carried by unanimous voice vote at 7:39 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>*

**PLAN COMMISSION  
MINUTES  
February 23, 2026**

The Plan Commission met at 4:34p.m. on the above date in the Council Chambers.

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

Also in attendance: Mark Wille of Cabintek, Ken Berg, Carol Quest, and Abbey Kuehn

1. Call to order (4:34pm)
2. Approval of Minutes
3. Business

**A. Public Hearing: 320 A Summit Avenue – request for a Conditional Use Permit (CUP) for proposed Light Industrial Incidental to Indoor Sales under Section §550-33C(2)(e) and Outdoor Display Incidental to Indoor Sales and Service, Section §550-33C(2)(c)**

Mark Wille the applicant spoke about the request and his company.

**B. Review and Take Action: 320 A Summit Avenue – request for a Conditional Use Permit (CUP) for proposed Light Industrial Incidental to Indoor Sales under Section §550-33C(2)(e) and Outdoor Display Incidental to Indoor Sales and Service, Section §550-33C(2)(c)**

Brian Zirbes presented the request for a CUP for 320 Summit Avenue. Staff recommends approval with the following conditions:

- 1) Construct a wall between the light industrial production area and other activity areas.
- 2) Establish a clearly delimited physical separation between the outdoor display area and vehicular parking or circulation areas.
- 3) Limit the Outdoor Display to three display items.
- 4) Establish independent addresses for the three units/suites on the property.

Motion to approve with the conditions identified by city staff was made by Krueger, seconded by Lampe and passed on a unanimous voice vote.

**C. Review public hearing comments and make recommendation to Common Council: 510 S. Second Street Rezoning from Multi-Family Residential (MR-8) to Central Business (CB)**

Brian Zirbes presented the rezoning request for 510 S. Second Street and noted that there were no public comments at the February 16<sup>th</sup> public hearing. Alder Blanke again noted his concerns that this project has not been reviewed by the full council. Krueger pointed out that although the concerns were valid, the body at this time is deliberating zoning only and not concerns of the project overall.

Motion to forward to council with a positive recommendation was made by Lampe, seconded by Krueger and passed on a 4-1 roll call vote with Blanke voting against.

**D. Review public hearing comments and make recommendation to Common Council: 510 S. Second Street Comprehensive Plan Amendment**

Brian Zirbes presented the request for the Comprehensive Plan Amendment for the noted address, the current Health Department building, and the Senior Center/Park and Rec. department building.

Motion to forward to council with a positive recommendation was made by Krueger and seconded by Lampe, passed on a 4-1 roll call vote with Blanke voting against.

All materials discussed at this meeting can be found at:

[https://files-backend.assets.thrillshare.com/documents/asset/uploaded\\_file/5330/Cow/23ba8b38-927e-454e-ac18-20488de6b48a/February-23%2C-2026-Plan-Commission-Meeting-Packet.pdf?disposition=inline](https://files-backend.assets.thrillshare.com/documents/asset/uploaded_file/5330/Cow/23ba8b38-927e-454e-ac18-20488de6b48a/February-23%2C-2026-Plan-Commission-Meeting-Packet.pdf?disposition=inline)

**4. Adjournment**

Motion to adjourn was made by Lampe and seconded by Krueger and passed on a unanimous voice vote. (4:55pm)

Respectfully Submitted,

Alderman Brad Blanke

**SITE PLAN REVIEW COMMITTEE  
March 9, 2026**

The Site Plan Review Committee met on the above date at 1:30 P.M. in the Council Chambers on the second floor of City Hall. The following members were present: Mayor Robert Stocks, Brian Zirbes – Planning & Zoning, Mike Zitelman – Water/Wastewater, Ben Olsen – Police, Don Dishno – Fire, Stacy Winkelman – Streets & Solid Waste, Nathan Williams – Engineering, Ryan Thurow – Park & Rec, and Manager of Economic Development and Strategic Initiatives Deb Sybell.

Also in attendance were Nikki Zimmerman – Building Safety & Zoning and Kory Anderson of General Engineering.

**1. Call to Order**

The meeting was called to order by Chairperson Brian Zirbes.

**2. Approval of Minutes**

**A. Review and take action: Site Plan Review Minutes Dated January 12, 2026**

Motion was made by Mike Zitelman and seconded by Stacy Winkelman to approve the minutes as submitted. Unanimously approved.

**3. Business**

**A. Review and take action: 1727 S. Church Street – proposed car wash**

Kory Anderson of General Engineering was present. The proposed project is for Tommy's Car Wash. There is a two-lane drive up and the cars are brought through on a conveyor system. A portion of the water gets reused/recycled. There is also an outdoor area with vacuum stalls.

The following was presented by staff:

- Fire: No comment.
- Building: An email from Inspector Mike Jacek was read into record that stated if the building is less than 50,000 cubic feet, the city can complete the plan review in-house. If the building is 50,000 cubic feet or larger, the plans will have to go to the state for review.
- Police: Stated concerns about the area provided for waiting cars. The desire is that the cars will not back up onto S. Church Street. Planning & Zoning Administrator Brian Zirbes stated that the site meets the code requirements.
- Mayor: No comment.
- Stormwater: An Erosion Control & Stormwater Runoff permit will need to be submitted and approved.
- Engineering: A copy of the access easement for the neighboring properties need to be submitted to Engineering staff.
- Zoning: No comment.
- Parks & Rec: The trees are all in compliance.
- Water/Wastewater: For the 4" water line, a representative from the Water Department will need to be present for the inspection of the tap.
- Streets/Solid Waste: Also stated concerns on the potential of traffic backing up. Garbage/recycling will have to be obtained by a private company.
- Econ. Development: No comment.
- Legal: Not present.

Motion was made by Mike Zitelman and seconded by Stacy Winkelman to recommend approval of this item to the Plan Commission contingent upon:

- Submittal and approval of the Erosion Control & Stormwater Runoff permit
- Submittal of the access easement for the neighboring properties.

Unanimously approved.

4. **Adjournment**

Motion was made by Mayor Stocks and seconded by Mike Zitelman to adjourn. Unanimously approved.

Respectfully submitted,  
Nikki Zimmerman, Recording Secretary

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

**PLAN COMMISSION**

**MINUTES**

**March 09, 2026**

Section 10, Item C.

**The Plan Commission met at 4:31p.m. on the above date in the Council Chambers.**

**The following members were present:** Mayor Stocks, Alderman Blanke, Beyer, Kneser, Krueger, Lampe, Levi, Zirbes

**Also in attendance:** Rod Johnson, Tyler Naatz, Maddi Naatz, Nate Peters

**1. Call to order (4:34pm)**

**2. Approval of Minutes**

**A. Plan Commission minutes February 9, 2026 and February 23, 2026**

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

**3. Business**

**A. Review and take action: Gateway Drive Final Plat (PIN: 291-0815-1631-003)**

Brian Zirbes presented the Gateway Drive Final Plat. He pointed out that the state Department of Administration has not yet commented on the plat. Staff recommended approval with the following conditions:

- Make any changes or corrections to the plat as identified by the WDOA.
- Obtain Erosion Control and Storm Water Runoff Permit review and approval if land disturbance exceeds one acre.
- Obtain final approval of the Planned Development Overlay Zoning associated with this plat.
- Add a note to the plat pertaining to payment of parkland fees 'in lieu of dedication'.
- Add a note to the plat pertaining to drainage and stormwater requirements

Motion to forward to council with a positive recommendation with the conditions as noted was made by Krueger, seconded by Blanke and passed on a unanimous voice vote.

**B. Review and take action: N8493 County Road E Extraterritorial Certified Map**

Brian Zirbes presented the request for a CSM for N8493 County Road E. The applicant was present to dispute the right of way requirements of the city. Staff has recommended approval with the following conditions:

- Correct the signature page on the CSM to include Extraterritorial Jurisdiction language.
- Add a note regarding the Airport Approach Protection Zone having a maximum elevation of 968 feet above mean sea level for all buildings and vegetation.
- Dedicate the required expanded ROW for County Highway E.

Motion to approve the CSM with the conditions as noted was made by Beyer, seconded by Kneser and passed on a unanimous roll call vote.

**C. Review and take action: N7233 Shade (Saucer) Road Extraterritorial Certified Survey Map**

Brian Zirbes presented the request for the CSM for N7233 Shade (Saucer) Road. Staff has recommended approval with the following conditions:

- Correct the signature page on the CSM to include Extraterritorial Jurisdiction language.

Motion to approve the CSM with the condition as noted was made by Blanke, seconded by Lampe and passed on a unanimous voice vote.

All materials discussed at this meeting can be found at:

[https://files-backend.assets.thrillshare.com/documents/asset/uploaded\\_file/5330/Cow/ed5d7864-6c08-4c0b-89bd-ce92109d09de/March-9%2C-2026-Plan-Commission-Meeting-Packet.pdf?disposition=inline](https://files-backend.assets.thrillshare.com/documents/asset/uploaded_file/5330/Cow/ed5d7864-6c08-4c0b-89bd-ce92109d09de/March-9%2C-2026-Plan-Commission-Meeting-Packet.pdf?disposition=inline)

**4. Adjournment**

Motion to adjourn was made by Lampe and seconded by Kneser and passed on a unanimous voice vote.  
(4:50pm)

Respectfully Submitted,

Alderman Brad Blanke



**LICENSING BOARD MEETING AGENDA**

**WEDNESDAY, MARCH 11, 2026 AT 4:15 PM**

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

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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. Moldenhauer, and Erin Schroeder. Absent was Ald. Bartz and Cheri Martin. Staff present was Police Chief David Brower, City Attorney Ali Panagopoulos, and City Clerk Megan Dunneisen.

1. **CALL TO ORDER** - Mayor Stocks called the meeting to order at 4:17 pm
2. **REVIEW AND APPROVE MINUTES**
  - A. Schroeder made a motion to approve the Licensing Board minutes from February 11, 2026, second by Mayor Stocks and carried by unanimous voice vote.
3. **BUSINESS**
  - A. Schroeder made a motion to approve the application for a Temporary Class "B" Beer and Temporary "Class B" Wine license from Luther Prep School Booster Club for the Lives Prepared Gala event located at 1300 Western Ave on April 18, 2026 during the hours of 5pm-12am, second by Mayor Stocks and carried by unanimous voice vote.
  - B. Schroeder made a motion to approve the applications for Temporary "Class B" Wine Licenses for the Whiskey and Wine Walk event hosted by Watertown Chamber of Commerce on April 25, 2026, during the hours of 1pm-4:30pm. Locations include: Bradow Jewelers, 217 E. Main St., Brown's Shoe Fit Co., 212 E. Main St., Draeger's Floral, 616 E. Main St., Sassy Sweets, 116 W. Main St., The Basket Bar, 111 E. Main St., White Oak Builders, 14 E. Main St., and Wisconsin 26 Mercantile, 117 S. 3rd St. (all other locations for the event are licensed establishments), second by Mayor Stocks and carried by unanimous voice vote.
  - C. Schroeder made a motion to approve the application for a change of agent from Walgreens Co located at 301 W Main St, from Krystle Murphy to Jessica Christian for the licensing year expiring June 30, 2026, second by Ald. Moldenhauer and carried by unanimous voice vote.
  - D. Schroeder made a motion to bring the application for a Class "B" Beer license from A-One Oil LLC (Rajwinder Singh) located at 821 N. Church Street for licensing year July 1, 2025 - June 30, 2026 to the table, second by Mayor Stocks and carried by unanimous voice vote. Rajwinder Singh and his Attorney were present and participated in discussion. Schroeder made a motion to deny the application for the Class "B" beer license for A-One Oil LLC, for the following reasons: Public safety concern regarding drinking and driving at a gas station, Carryout allowance concern under the Class B License, not considering this a true restaurant - *Mr. Singh (owner/agent) made the argument that the convenience store/gas station is also a restaurant that sells food, fish on Friday nights and hot ham - and* Setting precedent in the city - Watertown has not considered or licensed this type of establishment (convenience store gas station/Class B) in the past, second my Ald. Moldenhauer and carried by roll call vote of: Yes; 3 (Moldenhauer, Schroeder, Stocks): No;0.
  - E. Mayor Stocks made a motion to approve the Ordinance to amend sections 220-9(f) Regulation of licensed premises and licensees, 428-7(a), and 428-7(c) Special events, of the City of Watertown general ordinances, second by Schroeder and failed by roll call vote of: Yes; 0 No;3 (Moldenhauer, Schroeder, Stocks).

- F. Schroeder made a motion to convene into closed session pursuant to Wis. Stats. 19.85(1)(b) Considering licensing or discipline of any person licensed by a board or commission or the investigation of charges against such a person, and the taking of formal action on any such matter; provided that the person licensed is given actual notice of an evidentiary hearing which may be held prior to final action being taken and of any meeting at which final action may be taken. The notice shall contain a statement that the person has the right to demand the evidentiary hearing or meeting be held in open session. This closed session does not apply to any such evidentiary hearing or meeting where the person licensed requests that an open session be held to discuss specific licenses: Application for operator license: Paul Balbach, seconded by Ald. Moldenhauer and carried by roll call vote of: Yes; 3 (Moldenhauer, Schroeder, Stocks): No;0.
- G. Schroeder made a motion to reconvene into open session, second by Ald. Moldenhauer and carried by roll call vote of: Yes; 3 (Moldenhauer, Schroeder, Stocks): No;0.
- H. Schroeder made a motion to deny the application for an operator's license from Paul Balbach based on false or missing information on the application, second by Ald. Moldenhauer and carried by unanimous voice vote.
- I. Schroeder made a motion to convene into closed session pursuant to Wis. Stats. 19.85(1)(b) Considering licensing or discipline of any person licensed by a board or commission or the investigation of charges against such a person, and the taking of formal action on any such matter; provided that the person licensed is given actual notice of an evidentiary hearing which may be held prior to final action being taken and of any meeting at which final action may be taken. The notice shall contain a statement that the person has the right to demand the evidentiary hearing or meeting be held in open session. This closed session does not apply to any such evidentiary hearing or meeting where the person licensed requests that an open session be held to discuss specific licenses: Application for operator license: Michelle Anzivino, second by Mayor Stocks and carried by roll call vote of: Yes; 3 (Moldenhauer, Schroeder, Stocks): No;0.
- J. Schroeder made a motion to reconvene into open session, second by Mayor Stocks and carried by roll call vote of: Yes; 3 (Moldenhauer, Schroeder, Stocks): No;0.
- K. Schroeder made a motion to deny the application for an operator's license from Michelle Anzivino based on Cat I of the Licensing Guidelines, second by Ald. Moldenhauer and carried by unanimous voice vote.
- L. April's Licensing Board meeting will be moved to Thursday April 9, 2026, Clerk will send reminder to board members.

**4. REPORTS**

- A. Special Events List was presented.
- B. Monthly Operator's List was presented.
- C. Monthly Police Report was presented.

**5. ADJOURNMENT** – Schroeder made a motion to adjourn, second by Mayor Stocks and carried by unanimous voice vote at 5:42 pm.

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

Monday, March 16, 2026 at 4:30 p.m.

The Parks, Recreation & Forestry Commission met on the above date and time. The following members were present: Jennifer Clayton, Julie Chapman, Kyle Krueger, Kerry Kneser, Ald. Jonathan Lampe, Emily Lessner, Brad Clark, as well as Andrea Draeger, Ryan Thurow, Hunter Karnitz, Robert Stocks, Andrew Beyer, and several members of the public.

**1. Call to order**

The meeting was called to order at 4:30 p.m.

**2. Review and approval of minutes**

Emily Lessner moved to approve the February Parks, Recreation, and Forestry Commission and Senior Center Advisory Board minutes as presented, seconded by Julie Chapman, and carried by unanimous voice vote.

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

Brad Clark moved to approve the financial reports as presented, seconded by Kyle Krueger, and carried by unanimous voice vote.

**4. Citizens to be heard**

William Oswald addressed the Commission regarding pickleball courts, providing background information, cost estimates, requests for the city, and potential locations. He referenced previous discussions with staff and consultants and discussed possible timelines.

A member of the public (**Tom McGarvey, unconfirmed**) spoke regarding the current dog park and its limitations. He indicated interest in forming an ad hoc committee to explore development of a new dog park and noted prior discussions with council members and staff.

Ald. Ken Berg addressed the Commission regarding Bentzin Family Town Square (BFTS), encouraging Commission involvement in maintenance and programming efforts and offering support from a council perspective.

**5. Business**

**F. Review and take action: 1514 Oconomowoc Avenue lease agreement**

Kerry Kneser requested to move this item to the beginning of Business with item D. next. Kyle Krueger moved to reorder the agenda, seconded by Ald. Jonathan Lampe, and carried by unanimous voice vote.

Andrew Beyer presented information regarding a proposed lease agreement for a resident adjacent to Kolata Park. The agreement was drafted by the City Attorney and would proceed to the Finance Committee and then to the Common Council via resolution if approved. Ald. Jonathan Lampe moved to recommend approval of the lease agreement to the Finance Committee, seconded by Brad Clark, and carried by unanimous voice vote.

**D. Review and discuss: Pickleball**

The Commission discussed the growing popularity of pickleball and reviewed information provided by staff and the public. Discussion included potential locations such as Riverside

Park, Brandt-Quirk Park, Washington Park, and the Quarry area, as well as considerations related to noise, fundraising, and maintenance responsibilities. Commissioners also discussed the benefit of forming a local pickleball group. Staff will bring additional information regarding site feasibility and next steps to a future meeting.

**A. Review and discuss: Future of Bentzin Family Town Square (BFTS)**

Kerry Kneser initiated discussion regarding the future of BFTS, including current programming commitments, the absence of a programming coordinator, and the financial status of the Future Fund. It was noted that maintenance costs—particularly related to the water feature—are significant and that the fund may be depleted within approximately two to two and a half years.

Mayor Stocks provided additional financial context and discussed potential options, including reducing maintenance costs, modifying or removing the water feature, and forming a nonprofit or “friends” group.

Ald. Jonathan Lampe also provided historical context, which began with the Redevelopment Authority to include a building at the site location to create a funding source for the park. An original three-year plan was created to establish the programming position, commission, and future fund, with the goal of fundraising to sustain maintenance and programming.

Representatives from the Main Street Program presented a proposal to coordinate the night markets and 4–5 concerts in 2026, requesting \$10,000 from the Future Fund and waiver of associated fees with an MOU. Potential sponsorship structure and future programming partnerships were discussed. The Commission expressed general support for continuing programming and exploring partnerships with a recommendation to move forward with collaboration with the Main Street Program.

**B. Review and discuss: Indoor and outdoor pools**

Discussion was held regarding interim communication and oversight of aquatics operations. Staff provided updates on addressing recent concerns and improving coordination.

**C. Review and discuss: Office closure on election days**

Staff provided information regarding facility operations on election days as a polling location. The Mayor has indicated the Parks, Recreation, and Forestry office may close to the public on election days, while still available for online and phone customer service.

**E. Review and discuss: Recreation scholarship fund**

Staff provided updates on ongoing fundraising efforts and sponsorship outreach to increase the fund balance of the recreation scholarship fund as well as all sponsorship opportunities with the department. Commissioners discussed methods of recognizing sponsors.

**G. Review and take possible action: Bentzin Family Town Square Commission ordinance**

Kerry Kneser reviewed the need to formally repeal the BFTS Commission ordinance after the commission was voted to sunset in 2025. Brad Clark moved to recommend forwarding the repeal to the Common Council, seconded by Ald. Jonathan Lampe, and carried by unanimous voice vote.

**H. Review and take possible action: Building rentals on holidays**

The Commission discussed allowing rentals on City holidays and the requirement for staffing. Kyle Krueger moved to approve the option allowing rentals with required building supervisor oversight unless it is an established renter, seconded by Jennifer Clayton, and carried by unanimous voice vote.

**I. Review and take possible action: facility use contract updates**

Discussion was held regarding consistency in parking policies across park facilities and the need for clear language regarding allowable restrictions and emergency access. Staff will draft updated policy language for review by the city attorney and update facility use contracts when approved.

**J. Review and take possible action: fee schedule, park reservation application, town square additional park reservation**

The Commission reviewed proposed updates to fee schedules, including park reservations and BFTS-related fees. Discussion included integrating all BFTS rentals into the current park reservation application and rules, equipment fees (including Meridian barriers), and vendor fair fees. Ald. Jonathan Lampe moved to approve the fee updates as outlined, seconded by Kyle Krueger, and carried by unanimous voice vote.

**6. Director’s Report**

**7. Project Updates**

A. Staff provided updates on current and upcoming projects, including tennis court improvements and have contracted with Poblocki for tennis courts repairs, ADA upgrades at multiple parks, facility improvements, and storm damage repairs. Union Park is scheduled to receive a new playground. The Fannie P. Lewis parking lot and boat launch is looking to be redesigned this year along with the path this year. Brandenstein will have a ADA sidewalk poured around the bathroom and connect to the sidewalk. Rock River Ridge will be graded back to preexisting grade by the Greater Watertown Area Health Foundation. Quotes for shop improvements for electrical and HVAC are being collected.

Forestry operations include contracted removal of hazardous trees. Cut N Go will be at Oak Hill Cemetery From March 25-31 tentatively for Tree Removals. Oak Hill will be closed at this time to the public.

**B. Update on Programming**

Hunter Karnitz reported on recreation programming, including current soccer programs and upcoming summer registration beginning on March 23. Andrea Draeger provided updates on senior and enrichment programming, including upcoming seasonal events, senior center volunteer event, senior care fair, and new seminars, as well as community initiatives, including spring break, family fun nights, and community day trips.

Staff also discussed upcoming aquatics planning for aquatic center opening and swimming lessons, and the indoor pool closure in April. Community events such as park clean-up days and Arbor Day tree planting are planned for April. Ryan Thurow reported on Rooted in Watertown, Right Tree Right Spot, and Living Lands & Waters trees programs which are set to open for registration in April.

**7. Adjournment**

Ald. Jonathan Lampe moved to adjourn at 6:51 p.m., seconded by Brad Clark, and carried by unanimous voice vote. Next meeting date: April 20, 2026.

Respectfully submitted,  
Andrea Draeger  
Senior Center, Enrichment, and Office Manager

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

**PLAN COMMISSION**

**MINUTES**

**March 23, 2026**

Section 10, Item F.

**The Plan Commission met at 4:30p.m. on the above date in the Council Chambers.**

**The following members were present:** Mayor Stocks, Alderman Blanke, Beyer, Kneser, Krueger, Lampe, Levi, Zirbes

**Also in attendance:** Kris Behling of Tommy's Express, Corey Anderson of General Engineering Company, and Sonja Kruesel of Vandewalle & Associates

**1. Call to order (4:33pm)**

**2. Approval of Minutes**

**A. Site Plan Review minutes dated March 9, 2026**

**B. Plan Commission minutes dated March 9, 2026**

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

**3. Business**

**A. Public hearing: 1727 S. Church Street– request for a Conditional Use Permit (CUP) for In-vehicle sales or service for a carwash under Section §550-33B(2)(f)**

No Public Comment

**B. Review and take action: 1727 S. Church Street– request for a Conditional Use Permit (CUP) for In-vehicle sales or service for a carwash under Section §550-33B(2)(f)**

Brian Zirbes presented the request for the CUP for 1727 S. Church Street and outlined the conditions and exemptions associated with the property. Lampe expressed concern that with the hotel being aware of the project due to management turnover and stressed the importance of being a good neighbor to Best Western given their investment in the hotel in recent years. Blanke and Levi has questions about traffic flow and the easements associated with the traffic flow. Staff recommends approval with the conditions that the city Waive Design Standard Sections § 550-150C(4), 550-150C(5), & 550-150C(7) of the Community Entry Corridor Overlay Zoning District.

Motion to approve with the conditions/waivers recommend by staff was made by Krueger, seconded by Kneser and passed on a unanimous voice vote.

**C. Review and take action: 510 S. Second Street Certified Survey Map (CSM)**

Brian Zirbes presented the request for the CSM for 510 S. Second Street to combine 3 parcels into one.

Motion to approve the CSM was made by Kneser, seconded by Lampe and passed on a 6-1 roll call vote with Blanke opposed.

**D. Review and take possible action: 1514 Oconomowoc Avenue Lease Agreement**

Andrew Beyer presented the request from a citizen to enter into a lease agreement to use this parcel for gardening. The tenant would then maintain the parcel in place of city staff. If approved the lease would next go to Finance for review.

Motion to approve was made by Blanke, seconded by Lampe and passed on a 6-0 voice vote with Beyer abstaining.

**E. Zoning Code Update: Review and Discuss Parking Standards - Vandewalle**

Sonja Kruesel of Vandewalle & Associates was in attendance to present the next section of the zoning code update – Parking Standards. She outlined the overall ability to reduce the parking requirements. The two primary areas of focus were residential and commercial. She went on to outline the possibility to include parking maximums in the code. Krueger was appreciative of the changes to minimums but expressed his skepticism of maximums. Alder Blanke, Mayor Stocks, and Lampe also expressed concerns with parking maximums. Blanke also expressed his concerns with requiring bicycle parking and that it

should be encouraged but not required. Lampe asked a question on the landscaping requirements for large parking lots to avoid large areas of asphalt and Zirbes mentioned that this is something that is in the city code.

All materials discussed at this meeting can be found at:

[https://files-backend.assets.thrillshare.com/documents/asset/uploaded\\_file/5330/Cow/e34ed360-f57f-47c9-94a3-c91a8bcb434d/March-23%2C-2026-Plan-Commission-Meeting-Packet.pdf?disposition=inline](https://files-backend.assets.thrillshare.com/documents/asset/uploaded_file/5330/Cow/e34ed360-f57f-47c9-94a3-c91a8bcb434d/March-23%2C-2026-Plan-Commission-Meeting-Packet.pdf?disposition=inline)

**4. Adjournment**

Motion to adjourn was made by Blanke and seconded by Lampe and passed on a unanimous voice vote.  
(5:19pm)

Respectfully Submitted,

Alderman Brad Blanke



**FINANCE COMMITTEE MEETING MINUTES**

**MONDAY, MARCH 23, 2026, AT 5:30 PM**

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

Finance Committee members present: Mayor Stocks, Alderpersons Berg (video), Lampe, Smith (arrived 5:37 during closed session)

Others present: Finance Director Stevens, Water Systems Manager Hartz, Fire Chief Reynen, Public Works Director Beyer, Maureen McBroom, Jeff Baum (WI Aviation)

1. Mayor Stocks called the meeting to order at 5:34 p.m.
2. The Finance Committee minutes from March 9 were presented. Ald. Lampe moved, seconded by Ald. Berg, to approve. Unanimously approved.
3. Ald. Lampe moves, seconded by Ald. Berg, to enter **closed session** per 19.85(1)(c) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility" (**A.C.**) Unanimously approved through roll call vote.
4. After reconvening into open session, Ald. Lampe moved, seconded by Ald. Smith, to approve the **hiring of Alyssa Cahoon for Fire Department Deputy Chief** at G/S 175C. Approved unanimously.
5. Chief Reynen presented a request to approve the **ordering of a fire department engine** with anticipated delivery in 2029. A bid of \$1,353,513 for an E-One Cyclone Pumper was secured through Sourcewell Purchasing Cooperative pricing from Fire Service, Inc. Payment will not be required until delivery. An additional budget request will be incorporated into the regular 2029 budget cycle to outfit the truck with necessary equipment. A motion to approve was offered by Ald. Smith, seconded by Ald. Lampe, and unanimously approved.
6. Chief Reynen provided a memo explaining the price quotes for the final **tornado siren replacement**. The lowest bid submitted was for a different manufacturer from the rest of our sirens that's not compatible with the city's existing system. In light of a strong desire to maintain a standardized warning system from one service provider, and because this other company is not a certified service provider in our area (would have to purchase replacement parts from our current service provider at a markup), Chief Reynen is requesting the purchase and installation of siren head, poll, and radio connections be approved for the total of \$27,950 from Emergency Communication Systems (ECS). This amount was the budgeted amount. A motion to authorize this purchase was made by Ald. Lampe, seconded by Ald. Smith, and unanimously approved.
7. Chief Reynen presented a request to approve the ordering of a **cardiac monitor/defibrillator** from Zoll Medical Corp for \$54,358, the lower of the two bids received. This will allow the removal of a 2013 model (expected life of 8-10 years). This amount is less than the \$55,000 budget. A motion to place the order for Zoll X Series cardiac monitor/defibrillator was made by Ald. Lampe, supported by Ald. Berg, and unanimously approved.
8. The city established a goal in 2020 to replace all **lead service lines (LSL)** by 2030. The Water Systems Department began concerted implementation in 2021, building on work from 2018-2020. At the end of 2023, the Wisconsin DNR exhausted the prior private LSL replacement funding, and the city pursued new opportunities through the Bipartisan Infrastructure Law-funded LSL replacement program. Ald. Arnett joined the meeting via video to share the Public Works

Commission sentiment to treat all homeowners in a same fashion as the first 708 LSL replacements to afford 100% of the costs so that no partial sharing at 25%, 50%, or 75% was necessary with homeowners. The approved Public Works Commission resolution authorizes the **transfer of \$1,255,000 of excess Water Utility funds** into a special fund within the City's General Fund entitled the Private Lease Service Financial Assistance Project Fund. The resolution presented to Finance Committee would formerly accept the transfer, establish the special project fund [in Fund 24: Nonrecurring Grant Fund], and amend the 2026 budget to appropriate the funds for program use. Ald. Lampe moved to approve, seconded by Ald. Berg, and unanimously approved.

9. A resolution was presented for the council to approve the **acceptance of a \$100,000 grant for the completion of the Wilbur Street extension** between Elba St and N. Votech Drive from Dodge County. A motion was made by Ald. Smith, seconded by Ald. Berg, and unanimously approved.
10. Stormwater Utility staff presented a **request for approval to apply for funding** under the WI Department of Natural Resources (WDNR) Urban Nonpoint Source (UNPS) and Storm Water Grant Funding to partially fund (25%) a **new street sweeper**. A new sweeper is estimated to cost \$400,000 and will be included in the capital improvement plan for either 2027 or 2028, depending on the lead time of the equipment and grant period, if approved. Ald. Lampe moved, seconded by Ald. Smith, to approve the submission of the grant.
11. Current pavement conditions on **Airport runway 5/23** necessitate reconstruction work in the new few years. To facilitate and coordinate the completion of required studies and design for both the necessary reconstruction work and planned runway extension project, city staff are seeking approval to **apply for funding** under the federal Community Project Funding program through Congressman Fitzgerald's office for \$760,000. An award would need to be obligated (under contract) within twelve months of the award date. A motion to approve this request was made by Ald. Berg, supported by Ald. Smith, and unanimously approved.
12. A resident adjacent to Kolata Park (1514 Oconomowoc Ave) has requested **permission to utilize a portion of the site (approximately an acre) for a vegetable garden**. The Park, Recreation, and Forestry Commission and Plan Commission have both recently reviewed and approved a proposed lease agreement in exchange for mowing the parcel. Ald. Smith moved to approve the agreement, seconded by Ald. Lampe, and unanimously approved.
13. An addendum to the **Memo of Understanding** between the City of Watertown and the **Watertown Main Street Program (WMSP)** to expand the scope of services to organize and manage up to **five concerts at the Bentzin Family Town Square** during the 2026 calendar year was presented. WMSP will be paid \$2000 per concert from the Town Square Future Fund [26]. A motion to approve was made by Ald. Smith, seconded by Ald. Berg, and unanimously approved.
14. Ald. Lampe, seconded by Ald. Smith, moved to adjourn the Finance Committee at 6:22 p.m., and was carried by unanimous voice vote.

Respectfully submitted,

Mark Stevens, Finance Director

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

Watertown Tourism Commission Meeting Minutes April 9, 2026 8am

The following Tourism Commission members were present at Watertown City Hall: Courtney Krause, Steven Board, Ken Berg

Also present; Tourism Director Robin Kaufmann, Park, Rec, and Forestry Director of Senior & Enrichment Services/Office Manager Andrea Draeger, Citizen John Kadisch, Citizen Margaret Jaberg, Watertown Main Street Program Executive Director Stefanie Broere, Watertown Area Chamber of Commerce Director Linden Peacey, Best Western owner Vick

1. The meeting was called to order by Courtney Krause at 8:02 a.m.
2. Review & Approve September Minutes. Motion to approve the minutes was made by Steven Board and seconded by Ken Berg. The Commission voted to approve the minutes.
3. Old Business:
  - a. Approve Financial Report: Motion to approve the financials was made by Courtney Krause and seconded by Steven Board. The Commission voted to approve the financials.
  - b. Marketing Plan – review and act on marketing plan.
    1. Visitor Guides – Over half the guides have been distributed with a second round taking place in August. There have been a lot of individual requests, which Robin takes care of.
    2. Ad opportunities – nothing to report.
    3. Update on billboard commitment – Watertown Main Street will most likely commit to the last available three weeks of the contract.
    4. Placer.ai usage updates – Robin will be speaking at EAA Chapter 320, which will include an overview of airport patrons.
    5. Review and act on mural restoration projects. - No recent updates on murals. Robin will reach out to Paul Mueller to discuss the possibility of updating the Willkommen mural on his building.
  - c. Discuss Hotel stay updates: Vick from Best Western provided an update. March occupancy was 49.97% – same as LY. April weekends are slower than weekdays. CPKC is booking weekday stays. The last 7 days of April is projected to be the same as LY.
4. New Business
  - a. Discuss and take possible action on Watertown Wi Billiards grant request – Watertown Wi Billiards will be hosting a pool tournament on August 14-16, using 8-12 taverns, with 16 teams participating. The Watertown Tourism Commission discussed the event and decided not to approve due to the minimal impacts on overnight stays. The majority of players are within driving distance, with limited openings for participation. The organizer will be encouraged to reapply if the event evolves to meet the objectives of the Tourism grant. Steve Board made a motion to deny the application. Courtney Krause seconded the motion. All approved.
  - b. Discuss and take possible action on Leadership Watertown Grant request. – The Leadership Watertown group is working to make improvements at Fannie P. Lewis Park. Improvements include repainting the gazebo, adding interpretive signage, and improving landscaping. The group is asking for a \$1,000 contribution. Ken Berg made a motion to approve a \$1,500 contribution to the project. Courtney Krause seconded the motion. All approved.

- c. Discuss and take possible action on potential August event – Watertown Tourism, the Watertown Main Street Program, and the Watertown Area Chamber of Commerce are working to create a vendor fair/market in downtown Watertown to mitigate losses of downtown businesses due to Watertown Riverfest’s cancellation. Over 100 vendors will be recruited, with a complete street closure. It is also the group’s goal obtain a temporary DORA, which would allow patrons to visit Main Street bars and take the open intoxicants throughout the event space. Funds from Watertown Tourism will most likely be requested for upfront expenses. No action is needed at this time.
- d. Discuss and take possible action on Citywide Rummage partnership – Robin discussed that she would be having another meeting with the Watertown Daily Times and would like to be prepared to offer \$1,000 to the local newspaper for a partnership on the Citywide Rummage Sale. The partnership would include a lower cost for participants to advertise their sale, and Watertown Tourism would have access to digital and physical copies of the rummage map to provide to visitors. Steve Board made a motion to approve \$1,000. Ken Berg seconded the motion. All approved.
- e. Review Manager’s report of previous month’s tasks – Robin provided the report to the group.
- f. Commission Members’ report.
  - a. Discuss upcoming and past events – Maranatha Baptist University presents “Little Women” beginning today and running through Saturday, April 11. City Council will welcome a couple new council members. The Watertown Unified School District’s referendum passed. Spring and summer recreation programming is open for registration at Park and Rec. They are continuing building and park improvements and will welcome a new director at the end of April.

Adjournment – Motion to adjourn the meeting at 9:04 am was made by Steven Board and seconded by Courtney Krause. Meeting adjourned.

Agenda items:

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

The next meeting will be at 8 am on May 14, in person at Watertown City Hall

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

Submitted by,  
Robin Kaufmann, Director of Watertown Tourism

Manager's Report – March 2026

Social Media Report

**Facebook: 12,083 followers (Post views 381,100)**

**Visitwatertownwi.com: 1921 Users – 3352 views**

**Instagram: 1224 followers**

- Regularly created content and posted to social media
- Updated events and business listings on visitwatertownwi.com
- Worked on billboard commitments (including graphic work)
- Attended Main Street Board Meeting
- Attended Main Street Promotions Committee meeting
- Began Visitor Guide distribution
- Coordinated multiple Watertown Tourism grant requests
- Attended Jefferson County Tourism meeting
- Met with Watertown Daily Times advertising group
- Met with Watertown Mayor to discuss potential August event
- Meet with Watertown PD to discuss potential August event
- Wrote letter of support for Airport funding grant opportunity
- Created marketing materials for the Vietnam Veterans Memorial Wall
- Attended Chamber Marketing meeting
- Visited businesses/events for promotional purposes:
  - Rose Garden Café
  - Talk, Read, Play Center at WTTN Public Library
  - Beauty Beyond Labels
- Donny's Restaurant



**ETHICS COMMITTEE**  
**Meeting Minutes**  
**Municipal Building**  
**106 Jones Street, Room 2044**  
**Watertown, WI 53094**  
**Friday, April 10, 2026 at 1:00 PM**

**Members Present:** Joe Kallas and Steve Zgonc  
**Others Present:** City Attorney Alexandra Panagopoulos

**1. CALL TO ORDER**

Meeting called to order at 1:01 p.m.

**2. PUBLIC COMMENT**

John Katsch spoke in favor of Steve Zgonc being on the Ethics Board.

**3. NEW BUSINESS**

**A. Review and take action: Ethics Committee meeting minutes from March 13, 2026.**

Joe Kallas made a motion to recommend approval of March 13, 2026 minutes, seconded by Steve Zgonc. Unanimously passed.

**4. OLD BUSINESS**

**A. Review and discuss: Amendment to the Ethics Board rules of procedures.**

Steve Zgonc made a motion to recommend to Common Council approval of amendments to the Ethic Board rules of procedures, seconded by Joe Kallas. Unanimously passed.

**5. ADJOURNMENT**

Joe Kallas made a motion to adjourn, seconded by Steve Zgonc. Unanimously passed.  
Meeting adjourned at 1:14 p.m..

Respectfully submitted,

Alexandra Panagopoulos  
City Attorney

Note: The minutes are uncorrected. Any correction made thereto will be noted in the minutes of the proceedings at which these minutes are approved.

# PUBLIC WORKS COMMISSION

Tuesday, April 14, 2026

5:30 p.m.

The Public Works Commission met at the above date and time. The following members were present: Alderpersons Brad Blanke, Dan Bartz, and Tony Arnett. Absent: Alderperson Myron Moldenhauer, Citizen member Pete Thompson. Also present: City Staff Andrew Beyer, Maureen McBroom, Pete Hartz, Nathan Williams.

1. **Call to order.** Chairperson Arnett called the meeting to order at 5:30 p.m.
2. **Comments and Suggestions from Citizens Present.** - None.
3. **Review and take possible action. Minutes of PWC meeting of March 24th, 2026.** Mr. Blanke moved to approve the minutes as submitted, seconded by Mr. Bartz. Motion carried by unanimous voice vote.
4. **Review and take possible action: Milford Street sidewalk infill from South Street to Grinwald** – The Commission considered a citizen request to prioritize the infill of sidewalk on Milford St from South Street to Grinwald Park. Mr. Arnett commented that while this sidewalk is in the list of core projects in the recently approved Pedestrian plan, he thought the Commission should look at the list of core projects as a whole, rather than just considering a portion of one of the projects. Mr. Blanke added that the section from Hepp Heights to Grinwald should also be considered. Mr. Bartz commented that the split in funding between the City and affected property owners should be reconsidered to less burdensome on property owners. The Commission will review the full list of core projects in the Pedestrian plan at a future meeting.
5. **Update, no action required: Hill Court Bridge** – The bridge at the end of Hill Ct. next to Riverside Park will be closed to automobile traffic for safety reasons. Access to the parking lot to the west of the bridge will be provided from Hill Ct. (from the direction of Labaree St.)
6. **Review and take possible action: Financial Agreement between TDS and City of Watertown** – As part of TDS' effort to install fiber optic service throughout the city, TDS will provide the funding necessary for the city to staff permit review and construction oversight activities. Mr. Blanke moved to approve the agreement, seconded by Mr. Bartz. Motion carried by unanimous voice vote.
7. **Review and take possible action: Westside Creek System Assessment Agreement with McMahon Associates for \$122,142** – The city received 8 proposals. These were ranked on quality factors and the top 3 were then compared on price. A State grant will reimburse 75% of this expense. Mr. Bartz moved to recommend the agreement, seconded by Mr. Blanke. Motion carried by unanimous voice vote.
8. **Review and discuss: Wilbur Street design overview** – This is a discussion-only item. Mr. Blanke recused himself due to living next to the location.
9. **Review and take action: Wastewater Department, approve one year extension for active non-irrigated farmland / agricultural lease for the wastewater utility owned property: 140 acres** – Extending this one lease by one year will be synchronized with adjacent farmland leases. Mr. Blanke moved to approve the lease extension, seconded by Mr. Bartz. Motion carried by unanimous voice vote.

10. **Review and take action: Enter into an agreement with Win Technologies for IT upgrades, including a new firewall and network switches, to improve Water Systems communications and security** – Win Technologies provides broader IT services to the City. This work was budgeted for 2026. Mr. Blanke moved to approve the agreement, seconded by Mr. Bartz. Motion carried by unanimous voice vote.
  
11. **Adjournment.** Mr. Bartz moved to adjourn at 6:04 p.m., seconded by Mr. Blanke. Motion carried by unanimous voice vote.

Respectfully submitted,

Tony Arnett, Chairperson

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

# April 2026

In appreciation of your years  
of dedicated service  
to the City of Watertown  
and its citizens.

## **25 Years**

Vince Riedl

*DPW-Street/Solid Waste Division*

## **10 Years**

Keith Rein

*DPW-Street/Solid Waste Division*

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

*Condoleezza Rice*

# MEMO

## Public Works Department

**To:** Mayor Stocks and Members of the Common Council  
**From:** Andrew M. Beyer, P.E., Public Works Director  
**Date:** April 21, 2026  
**Subject:** April 2026 Rain Event and Flood Response Efforts

### Background

The City of Watertown experienced a significant rainfall event on April 14, 2026, with approximately 3 inches of rain falling within a short duration throughout the community. Significant rain events also occurred both prior to and following the April 14th storm, contributing to already saturated conditions in portions of the watershed.

The intensity of the April 14th storm exceeded the capacity of the stormwater system in several areas, resulting in widespread surface flooding.

In addition to surface flooding, the Rock River, along with local creeks and streams, has reached flood stage. River levels continue to be closely monitored.

### Preparedness and Response

Prior to the storm event, the Street Division proactively cleared storm sewer inlets and culverts in anticipation of forecasted rainfall to maximize system capacity.

As the storm developed and reports of flooding were received, the City activated a coordinated response involving the Police Department, Fire Department, and Street Division. Crews placed barricades, closed flooded roadways, and responded to immediate public safety concerns.

During the event, the wastewater collection system experienced elevated flows consistent with heavy rainfall conditions. Wastewater Treatment Plant staff monitored conditions closely and made operational adjustments as needed to manage increased flows while maintaining system operations.

Following the event, the City's Emergency Management team began meeting and continues to coordinate response efforts across departments. These efforts include ongoing situational assessment, resource coordination, and communication.



# MEMO

The City has also been in contact with the dam operator to ensure that all feasible measures are being taken to manage river flows and minimize downstream impacts.

**Current Conditions and Ongoing Efforts**

Surface flooding of City streets largely receded shortly after rainfall ended as runoff conditions subsided and the storm sewer system was able to convey flows.

River and stream levels remain elevated, and staff continues to monitor conditions closely.

City staff is compiling reports and data related to reported private property impacts to help document the overall extent of the event. This information will support ongoing coordination and potential future assistance efforts, as appropriate.

**Public Communication and Safety**

Public safety remains the City’s top priority. While surface flooding on City streets largely receded shortly after rainfall ended, river and stream flooding conditions remain ongoing as the Rock River and local creeks and streams remain at flood stage.

Residents are reminded to avoid flooded areas, including riverbanks, low-lying stream crossings, and any posted or barricaded areas. Road closures and barricades should be strictly observed for public safety.

The City will continue to monitor river and stream conditions closely and provide updates as conditions change.

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# Memo

**To:** Common Council  
**From:** Mayor Stocks  
**Date:** April 21, 2026  
**Re:** Committee Appointments

I would appreciate your consideration of the following appointments:

**Finance Committee**

Ald. Tony Arnett, Ald. Fred Smith, Ald. Brad Blanke, Ald. Myron Moldenhauer

**Public Works Commission**

Ald. **(Chair) Tony Arnett** , Ald. Myron Moldenhauer, Ald. Gina Nitecki, Ald. Ken Berg

**Public Safety Committee**

Ald. **(Chair) Dana Davis**, Ald. Jonathan Lampe, Ald. Rita Haase, Ald. Brad Blanke

**Airport Commission**

Ald. Fred Smith

**Park, Recreation & Forestry Commission**

Ald. Dana Davis

**Main Street Program**

Ald. Jonathan Lampe

**Family Center Board**

Ald. Ken Berg

**Health Board**

Ald. Dana Davis Ald. Gina Nitecki



**Library Board**

Ald. Rita Haase

**Transit Commission**

Ald. Fred Smith

**Licensing Board**

Ald. Brad Blanke and Ald. Myron Moldenhauer

**Tourism Committee**

Ald Ken Berg

**Board of Review**

Ald. Brad Blanke and Rita Haase

**Redevelopment Authority**

Ald. Rita Haase and Ald Tony Arnett

**Bike & Pedestrian Path Task Force**

Ald. Gina Nitecki and Ald. Jonathan Lampe

**Main Street Task Force**

Ald. Tony Arnett and Myron Moldenhauer

Thank you for your consideration,  
Mayor Stocks

TO: MEMBERS OF THE COMMON COUNCIL

I would appreciate your consideration of the following appointments:

**Board of Review**

Nick Krueger– serving his second three-year term expiring May 1, 2029

**Ethics Board**

Ryan Lessner – as an alternate – serving his first three-year term expiring May 1, 2029

**Tourism Board**

Vick Patel– serving his first one-year term expiring May 1, 2027

Thank you for your consideration.

Robert Stocks, Mayor

## WATERTOWN PAYROLL SUMMARY

For the Period of: 3/18/2026 3/31/2026

Department	Employees		Regular Hours	Regular this Pay Period	Y-T-D Regular Actual	Annual Regular Budget	Overtime Hours	Overtime this Pay Period	Y-T-D Overtime Actual	Annual Overtime Budget
	FT	PT								
Administration	2	4	296	10,493	52,640	260,025	-	-	-	-
Alderspersons (2nd PR)	-	-	0	4,848	14,545	59,303	-	-	-	-
Attorney	2	1	220	8,551	46,174	222,321	-	-	-	-
Bldg. Inspection	3	3	298	10,693	57,198	286,891	-	-	-	-
Crossing Guards	-	9	97	1,091	6,284	28,000	-	-	-	-
Engineering	5	2	485	12,896	-	27,102	-	-	-	-
Finance	6	-	480	15,882	87,462	469,248	-	-	1,075	3,000
Fire	30	1	3269	94,249	540,157	2,564,329	150	16,589	52,163	247,000
Forestry	1	-	80	2,328	19,371	134,680	-	-	-	-
Health	9	3	821	29,465	159,820	809,474	-	-	-	2,250
Library	7	14	1140	25,460	138,585	500,677	-	-	-	-
Mayor	1	-	80	3,634	20,598	94,488	-	-	-	-
Media	2	2	188	5,495	29,665	263,120	-	-	-	-
Municipal Building	1	-	80	1,997	10,783	51,917	1	-	131	1,500
Municipal Court	1	1	100	3,386	18,622	89,258	-	-	-	-
Park	8	-	640	17,450	86,569	458,087	-	118	1,868	11,960
Park/Rec Admin	4	1	357	10,628	72,489	422,408	-	-	-	540
Police	54	2	4333	182,863	922,874	4,213,498	185	10,148	43,216	236,600
Police Reserve	-	3	9	287	537	15,000	-	-	-	-
Recreation and Pools	-	28	257	2,562	17,420	243,072	-	-	-	4,500
Solid Waste	8	-	640	17,646	95,286	526,359	-	-	784	3,000
Street / Storm Water	25	-	1952	64,694	353,122	1,604,333	15	2,128	11,619	35,500
Wastewater	11	-	800	28,741	158,129	779,039	3	1,231	6,554	18,000
Water Dept.	11	1	919	32,449	177,172	839,515	13	616	4,548	23,500
<b>TOTALS</b>	<b>191</b> FT	<b>75</b> PT	<b>17540</b>	<b>\$587,788</b>	<b>\$3,085,505</b>	<b>\$14,962,144</b>	<b>365</b>	<b>\$30,830</b>	<b>\$121,958</b>	<b>\$587,350</b>

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>10-33 VEHICLE SERVICES LLC</b>						
<b>910</b>						
4150	NEW AMBULANCE 4151 RADIO PARTS	05523170	12/11/2025	245.55	466696	03/03/2026
Total 10-33 VEHICLE SERVICES LLC:				245.55		
<b>1ST AYD CORPORATION</b>						
<b>6380</b>						
PSI856314	GLASS CLEANER, DEGREASER, HAND SOAP, HAND CLE	01554118	03/05/2026	286.35	466839	03/17/2026
PSI856358	BLACK GLOVES	01554118	03/06/2026	173.53	466839	03/17/2026
PSI858067	PARK CHEMICALS, LINERS, GLOVES	01554118	03/13/2026	671.08	466928	03/24/2026
Total 1ST AYD CORPORATION:				1,130.96		
<b>ADAM QUEST</b>						
<b>17384</b>						
020126	QUEST WELLNESS REIMBURSEMENT QUEST	01516018	03/04/2026	50.00	466777	03/10/2026
Total ADAM QUEST:				50.00		
<b>ADVANTAGE SYSTEMS GROUP</b>						
<b>27012</b>						
R52935	FIRE ALARM MONITOR SVC	11581219	03/01/2026	570.00	466778	03/10/2026
Total ADVANTAGE SYSTEMS GROUP:				570.00		
<b>AGRI DRAIN CORPORATION</b>						
<b>554776</b>						
0690188-IN	OUTLET SCREEN ON WILBUR ST	16581646	03/17/2026	488.72	466969	03/31/2026
Total AGRI DRAIN CORPORATION:				488.72		
<b>AIR ONE EQUIPMENT INC</b>						
<b>1423</b>						
233155	WATER EXTINGUISHER	24581105	03/03/2026	199.00	466840	03/17/2026
Total AIR ONE EQUIPMENT INC:				199.00		
<b>AIR SERVICES COMPANY</b>						
<b>556382</b>						
468894	COMPRESSOR MILEAGE AND LABOR	01541120	03/20/2026	1,036.00	466970	03/31/2026
Total AIR SERVICES COMPANY:				1,036.00		
<b>AKA HYDRAULICS &amp; CONTROLS LLC</b>						
<b>555771</b>						
1268	CYLINDER REPAIR	17581720	03/04/2026	297.50	466841	03/17/2026
Total AKA HYDRAULICS & CONTROLS LLC:				297.50		
<b>ALSCO INC</b>						
<b>1512</b>						
IMIL2202300	MUNI BLDG - FLOOR MATS	01517118	03/18/2026	143.53	466929	03/24/2026
Total ALSICO INC:				143.53		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>AMBER ZUNAC</b>						
<b>556336</b>						
ZUNAC-001	MILEAGE - LAKE MILLS PUBLIC WORKS	01518424	02/10/2026	20.30	466697	03/03/2026
Total AMBER ZUNAC:				20.30		
<b>AMERICAN LEAK DETECTION OF WISCONSIN</b>						
<b>556385</b>						
00556518	LEAK DETECTION SERVICES - WTR	03667318	02/24/2026	705.00	466971	03/31/2026
Total AMERICAN LEAK DETECTION OF WISCONSIN:				705.00		
<b>ANDREA DRAEGER</b>						
<b>553411</b>						
030326	DRAEGER WELLNESS GRANT REIMBURSEMENT DRAEGER	01516018	03/03/2026	30.00	466779	03/10/2026
Total ANDREA DRAEGER:				30.00		
<b>APG OF SOUTHERN WISCONSIN</b>						
<b>1003</b>						
21406-0126	PUBLISHED NOTICES-JAN 2026-OFFICIAL PUBS	01511120	01/31/2026	3,050.51	466698	03/03/2026
21406-0126	PUBLISHED NOTICES-JAN 2026-ELECTIONS	01514118	01/31/2026	821.00	466698	03/03/2026
21406-0126	PUBLISHED NOTICES-JAN 2026-STREET PROJECTS	05581169	01/31/2026	4,057.20	466698	03/03/2026
21406-0226	PUBLISHED NOTICES-FEB 2026-OFFICIAL PUBS	01511120	02/28/2026	2,373.09	466972	03/31/2026
21406-0226	PUBLISHED NOTICES-FEB 2026-ELECTIONS	01514118	02/28/2026	2,059.20	466972	03/31/2026
21406-0226	PUBLISHED NOTICES-FEB 2026-STREET PROJECTS	05581169	02/28/2026	650.80	466972	03/31/2026
Total APG OF SOUTHERN WISCONSIN:				13,011.80		
<b>APPLIED TECHNOLOGIES INC</b>						
<b>1589</b>						
38093	6552-UV DISINFECTION RPLMNT - WW	02973012	03/06/2026	2,052.00	466842	03/17/2026
38094	6573-WWTP FACILITIES PLAN - WW	02973012	03/06/2026	6,792.00	466842	03/17/2026
38100	6652-WTR QLTY TRDNG - WW	02850020	03/09/2026	770.00	466842	03/17/2026
Total APPLIED TECHNOLOGIES INC:				9,614.00		
<b>ASCAP</b>						
<b>1005</b>						
01-12 2026	ASCAP LICENSE	01552022	02/18/2026	152.66	466780	03/10/2026
01-12 2026	ASCAP LICENSE	01552217	02/18/2026	152.67	466780	03/10/2026
01-12 2026	ASCAP LICENSE	26554341	02/18/2026	152.67	466780	03/10/2026
Total ASCAP:				458.00		
<b>ASSOCIATED TRUST CO</b>						
<b>1752</b>						
27798	ANNUAL FEE	04594540	03/17/2026	475.00	466930	03/24/2026
27799	ANNUAL FEE	04594540	03/11/2026	475.00	466930	03/24/2026
Total ASSOCIATED TRUST CO:				950.00		
<b>AT&amp;T - 5080</b>						
<b>1013</b>						
9202624027022026	CENTREX SERVICES-TRAFFIC CONTROL	01542430	02/07/2026	55.09	466781	03/10/2026
9202624027022026	CENTREX SERVICES-SR CTR	01552032	02/07/2026	55.09	466781	03/10/2026
9202624027022026	CENTREX SERVICES-AQ CTR	01552232	02/07/2026	165.27	466781	03/10/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
9202624027022026	CENTREX SERVICES-PARK SHOP	01554132	02/07/2026	55.09	466781	03/10/2026
9202624027022026	CENTREX SERVICES-WW	02820032	02/07/2026	55.09	466781	03/10/2026
9202624027022026	CENTREX SERVICES-WATER	03992118	02/07/2026	110.18	466781	03/10/2026
9202624027022026	CENTREX SERVICES-LIBRARY	11581232	02/07/2026	385.63	466781	03/10/2026
9202624027022026	CENTREX SERVICES-SOLID WASTE	17581732	02/07/2026	110.18	466781	03/10/2026
9202624027022026	CENTREX SERVICES-BILL ROUNDING	11581232	02/07/2026	.04	466781	03/10/2026
9202624027032026	TELEPHONE SERVICE-TRAFFIC CONTROL	01542430	03/07/2026	49.57	466973	03/31/2026
9202624027032026	TELEPHONE SERVICE-SR CTR	01552032	03/07/2026	49.57	466973	03/31/2026
9202624027032026	TELEPHONE SERVICE-PARK SHOP	01554132	03/07/2026	49.57	466973	03/31/2026
9202624027032026	TELEPHONE SERVICE-WW	02820032	03/07/2026	49.57	466973	03/31/2026
9202624027032026	TELEPHONE SERVICE-WATER	03992118	03/07/2026	99.14	466973	03/31/2026
9202624027032026	TELEPHONE SERVICE-LIBRARY	11581232	03/07/2026	346.99	466973	03/31/2026
9202624027032026	TELEPHONE SERVICE-SOLID WASTE	17581732	03/07/2026	99.14	466973	03/31/2026
9202624027032026	TELEPHONE SERVICE-BILL ROUNDING	11581232	03/07/2026	.02-	466973	03/31/2026
Total AT&T - 5080:				1,735.19		

**AT&T MOBILITY - FIRSTNET**

**552664**

287303591659X03012026	CELL PHONES-MAYOR	01513132	03/12/2026	36.71	2604150	03/13/2026
287303591659X03012026	CELL PHONES-FINANCE	01514018	03/12/2026	30.59	2604150	03/13/2026
287303591659X03012026	CELL PHONES-MEDIA COMM	01518418	03/12/2026	30.75	2604150	03/13/2026
287303591659X03012026	CELL PHONES-IT	01518632	03/12/2026	44.67	2604150	03/13/2026
287303591659X03012026	CELL PHONES-BSZ	01524132	03/12/2026	125.30	2604150	03/13/2026
287303591659X03012026	CELL PHONES-ENGINEERING	01541032	03/12/2026	190.74	2604150	03/13/2026
287303591659X03012026	CELL PHONES-STREET	01542132	03/12/2026	130.08	2604150	03/13/2026
287303591659X03012026	CELL PHONES-TRAFFIC LIGHTS & ROUTERS	01542420	03/12/2026	146.96	2604150	03/13/2026
287303591659X03012026	CELL PHONES-RECREATION	01552032	03/12/2026	146.88	2604150	03/13/2026
287303591659X03012026	CELL PHONES-WAC	01552232	03/12/2026	20.67	2604150	03/13/2026
287303591659X03012026	CELL PHONES-PARK	01554132	03/12/2026	31.99	2604150	03/13/2026
287303591659X03012026	CELL PHONES-FORESTRY	01561118	03/12/2026	63.98	2604150	03/13/2026
287303591659X03012026	CELL PHONES-WW	02820032	03/12/2026	347.79	2604150	03/13/2026
287303591659X03012026	CELL PHONES-WATER	03992118	03/12/2026	576.90	2604150	03/13/2026
287303591659X03012026	CELL PHONES-LIBRARY	11581232	03/12/2026	57.28	2604150	03/13/2026
287303591659X03012026	CELL PHONES-STORM WATER	16581631	03/12/2026	62.58	2604150	03/13/2026
287303591659X03012026	CELL PHONES-SOLID WASTE	17581718	03/12/2026	33.75	2604150	03/13/2026
287303591659X03012026	CELL PHONES-SOLID WASTE	17581732	03/12/2026	20.67	2604150	03/13/2026
287303591659X03012026	CELL PHONES-ECON DEV	60510518	03/12/2026	30.69	2604150	03/13/2026
287303591659X03012026	CELL PHONES-ATTY	01516118	03/12/2026	36.71	2604150	03/13/2026
287310587104X03152026	CELL PHONES-PD	01521132	03/07/2026	1,430.17	466974	03/31/2026
Total AT&T MOBILITY - FIRSTNET:				3,595.86		

**AYRES ASSOCIATES INC**

**1990**

229124	SEAWALL ASSESS. 2026 CONTRACT ETA 2026	05581141	03/19/2026	1,050.00	466975	03/31/2026
Total AYRES ASSOCIATES INC:				1,050.00		

**BADGER PEST CONTROL LLC**

**552514**

29821	MONTHLY PERST CONTROL	17581718	02/09/2026	45.00	466699	03/03/2026
29821	MONTHLY PEST CONTROL	01543118	02/09/2026	45.00	466699	03/03/2026
29835	PEST CONTROL WAC	01552217	03/09/2026	65.00	466843	03/17/2026
30538	PARK PEST CONTROL	01554118	03/09/2026	80.00	466843	03/17/2026
30543	PARK PEST CONTROL	01554118	03/09/2026	65.00	466843	03/17/2026
30547	PARK PEST CONTROL	01554118	03/09/2026	80.00	466843	03/17/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
30549	MONTHLY PEST CONTROL	01541218	03/09/2026	45.00	466931	03/24/2026
30549	MONTHLY PEST CONTROL	17581718	03/09/2026	45.00	466931	03/24/2026
30552	PARK PEST CONTROL	01554118	03/09/2026	80.00	466843	03/17/2026
Total BADGER PEST CONTROL LLC:				550.00		
<b>BADGER WELDING SUPPLIES INC</b>						
<b>2043</b>						
3920135	OXYGEN	01523154	01/22/2026	49.90	466700	03/03/2026
3920576	OXYGEN	01523154	01/28/2026	172.29	466700	03/03/2026
3924039	EMS OXYGEN	01523154	02/09/2026	25.00	466844	03/17/2026
3925066	OXYGEN	01523154	02/25/2026	81.22	466844	03/17/2026
Total BADGER WELDING SUPPLIES INC:				328.41		
<b>BAKER TILLY US LLP</b>						
<b>2051</b>						
BT3435283	2025 AUDIT FIELDWORK	01515742	12/19/2025	4,410.00	466845	03/17/2026
BT3435283	2025 AUDIT FIELDWORK	08580430	12/19/2025	3,562.00	466845	03/17/2026
BT3526417	2025 AUDIT PROGRESS BILLING	01515742	03/10/2026	8,012.00	466845	03/17/2026
Total BAKER TILLY US LLP:				15,984.00		
<b>BAYCOM INC</b>						
<b>552736</b>						
SRVCE000000061421	4151 RADIO INSTALL AMBULANCE	05523170	01/13/2026	1,216.00	466701	03/03/2026
SRVCE000000061686	COLD STORAGE ACCESS CONTROL	05523170	01/27/2026	987.00	466701	03/03/2026
SRVCE000000062044	PANEL A REPAIR WORK	01523117	02/11/2026	518.00	466701	03/03/2026
SRVCE000000062119	ACCESS CONTROL COLD STORAGE	05523170	02/13/2026	1,664.65	466701	03/03/2026
Total BAYCOM INC:				4,385.65		
<b>BEHNKE MATERIALS ENGINEERING LLC</b>						
<b>2201</b>						
2320	TESTING SERVICES 2025	05581169	10/31/2025	4,605.00	466782	03/10/2026
Total BEHNKE MATERIALS ENGINEERING LLC:				4,605.00		
<b>BENDER LARSON CHIDLEY KOPPES HETFIELD</b>						
<b>556351</b>						
84367	NICHOLAS BRAZELTON (SPEEDING CITATION)	01516116	02/20/2026	580.00	466702	03/03/2026
Total BENDER LARSON CHIDLEY KOPPES HETFIELD:				580.00		
<b>BETTY JIMENEZ</b>						
<b>54426</b>						
31226	SODA REIMBURSEMENT SR CTR	24581107	03/12/2026	37.95	466846	03/17/2026
32626	SODA REIMBURSEMENT SR CTR	24581107	03/26/2026	55.07	466976	03/31/2026
Total BETTY JIMENEZ:				93.02		
<b>BILL WILLIAMS</b>						
<b>556370</b>						
2006690004	REFUND UTILITY BILL OVERPAYMENT	99001105	02/26/2026	210.24	466847	03/17/2026
Total BILL WILLIAMS:				210.24		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>BOUND TREE MEDICAL LLC</b>						
<b>2637</b>						
85937365	EMS SUPPLIES	01523154	09/29/2025	35.45	466703	03/03/2026
86021559	SCOOP STRETCHER NEW AMBULANCE	05523170	12/09/2025	1,639.99	466703	03/03/2026
86094835	EMS DISPOSABLE SUPPLIES	01523154	02/10/2026	105.69	466703	03/03/2026
Total BOUND TREE MEDICAL LLC:				1,781.13		
<b>BROOKS TRACTOR INC</b>						
<b>2775</b>						
S67897	DRAIN VALVE - VEH #136	01541120	03/05/2026	84.64	466783	03/10/2026
Total BROOKS TRACTOR INC:				84.64		
<b>BUDGET TRUCK AND AUTO BODY INC</b>						
<b>554709</b>						
61034-1	VINYL GRAPHICS FOR PLACARDS	05523170	02/20/2026	1,420.67	466704	03/03/2026
Total BUDGET TRUCK AND AUTO BODY INC:				1,420.67		
<b>BUELOW VETTER BUIKEMA OLSON &amp; VLIET LLC</b>						
<b>2932</b>						
0226 POLICE	2026 POLICE NEGOTIATIONS	01516116	03/03/2026	195.00	466784	03/10/2026
Total BUELOW VETTER BUIKEMA OLSON & VLIET LLC:				195.00		
<b>BUMPER TO BUMPER</b>						
<b>2935</b>						
660-647758	OIL, FUEL FILTERS	01554142	03/03/2026	92.32	466848	03/17/2026
660-647794	AIR FILTER PARKS	01554142	03/04/2026	95.98	466848	03/17/2026
660-647929	IGNITION COIL, MANIFOLD	01554142	03/06/2026	121.82	466848	03/17/2026
660-647931	IGNITION COIL	01554142	03/06/2026	110.86	466848	03/17/2026
660-647941	SPARK PLUGS	01554142	03/06/2026	44.34	466848	03/17/2026
660-648042	OIL FILTER	01554142	03/09/2026	20.98	466848	03/17/2026
660-648205	PERFECT VIEW WIPER BLADE	01554142	03/11/2026	16.82	466848	03/17/2026
660-648239	LITE MATE, MINI LONG LIFE	01554142	03/12/2026	65.52	466932	03/24/2026
660-648258	LITE MATE RETURN	01554142	03/12/2026	56.29	466932	03/24/2026
Total BUMPER TO BUMPER:				512.35		
<b>CAMERON BANDOMIR</b>						
<b>556062</b>						
AERIAL	REIMBURSEMENT FOR TRAINING	01523148	03/11/2026	154.45	466849	03/17/2026
Total CAMERON BANDOMIR:				154.45		
<b>CENTURYLINK</b>						
<b>3301</b>						
776309573	LONG DISTANCE LINE CHARGES: FEB 2026	01517132	03/01/2026	3.91	466850	03/17/2026
Total CENTURYLINK:				3.91		
<b>CHARLES SCHROEDER</b>						
<b>19327</b>						
22626	REIMBURSE SAFETY BOOTS-SD WAST	01554159	02/26/2026	100.00	466705	03/03/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total CHARLES SCHROEDER:				100.00		
<b>CHARTER COMMUNICATIONS</b>						
<b>3417</b>						
170726201022126	PHONE-FEB 2026-CITY HALL	01517132	02/21/2026	174.04	2604151	03/13/2026
170726201022126	PHONE-FEB 2026-POLICE	01521132	02/21/2026	256.41	2604151	03/13/2026
170726201022126	PHONE-FEB 2026-FIRE	01523132	02/21/2026	82.44	2604151	03/13/2026
170726201022126	PHONE-FEB 2026-HEALTH	01531232	02/21/2026	59.54	2604151	03/13/2026
170726201022126	PHONE-FEB 2026-STREET	01542132	02/21/2026	64.12	2604151	03/13/2026
170726201022126	PHONE-FEB 2026-LIBRARY	11581232	02/21/2026	77.86	2604151	03/13/2026
170726201022126	PHONE-FEB 2026-SENIOR CENTER	01552032	02/21/2026	59.54	2604151	03/13/2026
170726201022126	PHONE-FEB 2026-WW	02820032	02/21/2026	73.28	2604151	03/13/2026
170726201022126	PHONE-FEB 2026-WATER	03992118	02/21/2026	68.70	2604151	03/13/2026
170726201022126	PHONE-FEB 2026-ENVIRO HEALTH	14531332	02/21/2026	18.32	2604151	03/13/2026
Total CHARTER COMMUNICATIONS:				934.25		
<b>CHRIS RIFFEL</b>						
<b>556359</b>						
022726 RIFFEL	WELLNESS REIMBURSEMENT RIFFEL	01516018	02/27/2026	35.50	466785	03/10/2026
030326 RIFFEL	WELLNESS REIMBURSEMENT RIFFEL	01516018	03/03/2026	14.50	466785	03/10/2026
Total CHRIS RIFFEL:				50.00		
<b>CITY OF WAUKESHA</b>						
<b>556371</b>						
22260002	TECHNICAL RESCUE CONTRACT - WTR	03992318	03/10/2026	9,144.00	466933	03/24/2026
Total CITY OF WAUKESHA:				9,144.00		
<b>COMPASS MINERALS AMERICA INC</b>						
<b>554651</b>						
1628028	ROAD SALT	01543518	02/12/2026	12,936.70	466706	03/03/2026
1628767	ROAD SALT PER CONTRACT	01543518	02/13/2026	4,156.37	466706	03/03/2026
1629399	ROAD SALT PER CONTRACT	01543518	02/16/2026	8,371.44	466706	03/03/2026
1630101	ROAD SALT PER CONTRACT	01543518	02/17/2026	2,099.22	466706	03/03/2026
1630833	ROAD SALT PER CONTRACT	01543518	02/18/2026	10,797.37	466706	03/03/2026
Total COMPASS MINERALS AMERICA INC:				38,361.10		
<b>CONVERGENT SOLUTIONS INC</b>						
<b>3762</b>						
59065	TRANSITION 3 POTS TO FIBER NETWORK	01518611	02/23/2026	658.75	466934	03/24/2026
Total CONVERGENT SOLUTIONS INC:				658.75		
<b>CORE &amp; MAIN LP</b>						
<b>3784</b>						
Y460855	MUD VLV(4) & PARTS-AERATION BASIN - WW	02973012	02/24/2026	15,368.00	466851	03/17/2026
Y521883	EXPANSION JOINT(8)-PRMRY BLDG - WW	02831040	02/11/2026	10,263.40	466935	03/24/2026
Y541035	INVENTORY PARTS - WTR	03011540	02/17/2026	615.00	466786	03/10/2026
Y589594	SUPPLIES FOR REPAIRS/UPDATES	16581646	03/05/2026	1,784.19	466851	03/17/2026
Y633271	VLV REBUILD KIT(5)-VIC 6 - WW	02831040	03/11/2026	490.70	466935	03/24/2026
Y655965	LINK SEAL(10)-CENTRATE TANK - WW	02831040	03/10/2026	115.65	466935	03/24/2026
Y667540	RTN EXPANSION JOINT(8) - WW	02831040	03/11/2026	9,720.00	466935	03/24/2026
Y667912	VLV REBUILD KIT(2)-4" & 6" - WW	02831040	03/13/2026	2,374.00	466977	03/31/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total CORE & MAIN LP:				21,290.94		
<b>COREY OIL LTD</b>						
<b>3786</b>						
633724	DEF FUEL	01541140	02/23/2026	257.07	466707	03/03/2026
633724	DEF FUEL	17581740	02/23/2026	257.08	466707	03/03/2026
Total COREY OIL LTD:				514.15		
<b>CORNERSTONE ENVIRONMENTAL GROUP LLC HOWM</b>						
<b>3785</b>						
52556550	BOOMER STREET LANDFILL MONITORING	17581726	03/03/2026	1,870.40	466787	03/10/2026
Total CORNERSTONE ENVIRONMENTAL GROUP LLC HOWM:				1,870.40		
<b>CORY PETERS</b>						
<b>556368</b>						
1429109153423072-2025	REFUND 2025 RE TAX OVERPAYMENT	01271920	03/18/2057	229.70	466852	03/17/2026
Total CORY PETERS:				229.70		
<b>CORY SCHULTZ</b>						
<b>554115</b>						
02.01.26	TRAINING REIMBURSEMENT	01523148	02/01/2026	670.23	466708	03/03/2026
Total CORY SCHULTZ:				670.23		
<b>CULLIGAN WATER CONDITIONING</b>						
<b>3950</b>						
22726	SENIOR SALT	01552017	02/27/2026	19.50	466788	03/10/2026
Total CULLIGAN WATER CONDITIONING:				19.50		
<b>DBT TRANSPORTATION SERVICES LLC</b>						
<b>553623</b>						
1001	NAVAIDS ANNUAL INSPECTION FOR NDB 2026	01545338	02/25/2026	3,600.00	466853	03/17/2026
Total DBT TRANSPORTATION SERVICES LLC:				3,600.00		
<b>DEAN HEALTH PLAN</b>						
<b>555757</b>						
2886743	HEALTH BENEFIT MAR COBRA BEISBER F	01213163	03/19/2026	2,369.30-	2604152	03/19/2026
2886743	HEALTH BENEFIT EE-APR	01213163	03/19/2026	35,438.29	2604152	03/19/2026
2886743	HEALTH BENEFIT ER-APR	01213163	03/19/2026	281,548.39	2604152	03/19/2026
Total DEAN HEALTH PLAN:				314,617.38		
<b>DELTA DENTAL PLAN OF WI</b>						
<b>4264</b>						
2517399d	EMPLOYEE DENTAL INSURANCE- ER APR	01213168	03/19/2026	13,518.01	2604153	03/19/2026
2517399d	EMPLOYEE DENTAL INSURANCE- EE APR	01213168	03/19/2026	1,501.80	2604153	03/19/2026
2517399d	EMPLOYEE DENTAL INSURANCE- COBRA APR BACHLER	01213168	03/19/2026	107.33	2604153	03/19/2026
2517399d	EMPLOYEE DENTAL INSURANCE- COBRA MAR BEISBIER	01213168	03/19/2026	107.33-	2604153	03/19/2026
2517399d	EMPLOYEE DENTAL INSURANCE- COBRA MAR FRENCH	01213168	03/19/2026	34.86-	2604153	03/19/2026
2517399v	EMPLOYEE VISION INSURANCE- EE COBRA MAR FRENC	01213169	03/19/2026	12.77-	2604153	03/19/2026
2517399v	EMPLOYEE VISION INSURANCE- EE APR	01213169	03/19/2026	1,226.69	2604153	03/19/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total DELTA DENTAL PLAN OF WI:				16,198.87		
<b>DODGE CO CLERK OF COURTS</b>						
<b>4541</b>						
MATHEWS 26-2131	BOND- MATHEWS, MARCUS T 19840223	01271990	02/25/2026	500.00	466709	03/03/2026
POWERS 26-3427	BOND-POWERS, DAYTON R 19960325	01271990	03/20/2026	150.00	466936	03/24/2026
Total DODGE CO CLERK OF COURTS:				650.00		
<b>DODGE CO HIGHWAY DEPT</b>						
<b>4548</b>						
11025	SALT PER AGREEMENT	01543518	01/31/2026	23,670.00	466854	03/17/2026
Total DODGE CO HIGHWAY DEPT:				23,670.00		
<b>DODGE CO TREASURER</b>						
<b>4565</b>						
022026	COUNTY COURT FINES-FEB 2026	01436100	03/04/2026	633.70	466789	03/10/2026
032026	COUNTY COURT FINES-FEB 2026	01436100	03/12/2026	310.00	466855	03/17/2026
Total DODGE CO TREASURER:				943.70		
<b>EMMONS BUSINESS INTERIORS</b>						
<b>5572</b>						
230203	FIRE MARSHAL OFFICE	24581105	02/27/2026	2,605.80	466856	03/17/2026
Total EMMONS BUSINESS INTERIORS:				2,605.80		
<b>EMPLOYEE BENEFITS CORPORATION</b>						
<b>5284</b>						
5333913	EBC FLEX ADMINISTRATION FEES	01519545	03/15/2026	247.50	466937	03/24/2026
5333913	EBC COBRA ADMINISTRATION FEES	01519545	03/15/2026	167.31	466937	03/24/2026
Total EMPLOYEE BENEFITS CORPORATION:				414.81		
<b>ENVIROTECH EQUIPMENT</b>						
<b>5635</b>						
26-0027137	VERT LIFT GUARD - VEH #23	17581720	02/20/2026	457.60	466790	03/10/2026
Total ENVIROTECH EQUIPMENT:				457.60		
<b>ENVISIONWARE INC</b>						
<b>27196</b>						
INV-US-80597	MAINTENANCE CONTRACT	11581219	03/01/2026	13,461.57	466791	03/10/2026
Total ENVISIONWARE INC:				13,461.57		
<b>EXTREME SOUND MOBILE DJ SERVICE</b>						
<b>555304</b>						
32626	DJ FOR NEON NIGHT	01552118	03/20/2026	225.00	466978	03/31/2026
Total EXTREME SOUND MOBILE DJ SERVICE:				225.00		
<b>EZ PROMOTION &amp; APPAREL LLC</b>						
<b>554285</b>						
INKS1008382	REC SOCCER SHIRTS	01552118	03/23/2026	2,808.40	466979	03/31/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total EZ PROMOTION & APPAREL LLC:				2,808.40		
<b>FEEDOM MEDICAL &amp; MARINE SOLUTIONS</b>						
<b>556373</b>						
14124	MEDICAL CABINET	24581118	01/13/2026	4,600.00	466857	03/17/2026
Total FEEDOM MEDICAL & MARINE SOLUTIONS:				4,600.00		
<b>FIDELITY LAND TITLE</b>						
<b>6320</b>						
2829108150433013-2025	REFUND 2025 RE TAX OVERPAYMENT	01271920	02/24/2026	714.51	466710	03/03/2026
HEPPH2A	PARK LAND DEDICATION WORK	07581115	02/24/2026	85.00	466980	03/31/2026
Total FIDELITY LAND TITLE:				799.51		
<b>FIRE SERVICE INC</b>						
<b>6371</b>						
WI-24806	4161 OIL CHANGE & INSPECTION	01523142	02/14/2026	1,150.00	466711	03/03/2026
WI-24807	4161 PUMP REPAIRS	01523142	02/14/2026	2,951.30	466711	03/03/2026
WI-24808	4161 PUMP HEATER LINE REPAIRS	01523142	02/14/2026	874.47	466711	03/03/2026
Total FIRE SERVICE INC:				4,975.77		
<b>FIRST SUPPLY LLC - MADISON</b>						
<b>6383</b>						
15046723-00	CATCH BASINS	16581646	03/09/2026	7,386.01	466981	03/31/2026
15046745-00	PVC - STORM WATER REPAIRS	16581646	02/25/2026	170.22	466792	03/10/2026
5057889	PIPE FOR REPAIRS	16581646	02/25/2026	170.22	466858	03/17/2026
CREDIT 5057889	FERNCO PARTS	16581646	02/24/2026	170.22	466981	03/31/2026
Total FIRST SUPPLY LLC - MADISON:				7,556.23		
<b>FLEMINGS FIRE 1 INC</b>						
<b>6435</b>						
136459	ANNUAL INSPECTION OF EXTINGUISHERS	01545318	02/26/2026	166.65	466859	03/17/2026
Total FLEMINGS FIRE 1 INC:				166.65		
<b>FORWARD SPACE LLC</b>						
<b>556215</b>						
857093	FRONT OFFICE CARPET FINAL PMT - WTR	03992318	02/16/2026	4,495.39	466712	03/03/2026
857994	MGR OFFICE CARPET FINAL PMT - WTR	03992318	03/16/2026	3,001.25	466938	03/24/2026
Total FORWARD SPACE LLC:				7,496.64		
<b>FRAWLEY OIL COMPANY INC</b>						
<b>6728</b>						
7759888	BULK OIL	17581740	02/18/2026	2,214.15	466793	03/10/2026
7759888	BULK OIL	01541140	02/18/2026	2,214.15	466793	03/10/2026
7759903	PARK OIL	01554142	02/18/2026	495.00	466860	03/17/2026
Total FRAWLEY OIL COMPANY INC:				4,923.30		
<b>G&amp;B CONSTRUCTION</b>						
<b>556380</b>						
200510001	REFUND UTILITY OVERPAYMENT	99001105	03/13/2026	69.01	466982	03/31/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total G&B CONSTRUCTION:				69.01		
<b>GE INTELLIGENT PLATFORMS INC</b>						
<b>7015</b>						
17001100082598	SCADA SYSTEM SOFTWARE-WW	02850061	01/19/2026	10,661.25	466983	03/31/2026
Total GE INTELLIGENT PLATFORMS INC:				10,661.25		
<b>GENERAL COMMUNICATIONS INC</b>						
<b>7210</b>						
354694	2835(CONSOLE)-02	01521120	02/18/2026	10,560.00	466861	03/17/2026
354695	2835(HARRIS P25P-02	01521120	02/18/2026	29,880.00	466861	03/17/2026
354696	2835 MNT(EVENTIDE)-01	01521120	02/18/2026	4,200.00	466861	03/17/2026
Total GENERAL COMMUNICATIONS INC:				44,640.00		
<b>GFL ENVIRONMENTAL</b>						
<b>553450</b>						
U90000307277	TRASH DISPOSAL AIRPORT-FEB 2026	01545318	02/20/2026	91.62	466862	03/17/2026
V70000024510	LANDFILL FEES	17581742	02/28/2026	12,969.16	466794	03/10/2026
V70000024510	LANDFILL FEES	16581621	02/28/2026	4,792.83	466794	03/10/2026
Total GFL ENVIRONMENTAL:				17,853.61		
<b>GLASS WORKS OF WISCONSIN</b>						
<b>554650</b>						
144799	WINDSHIELD REPAIR - VEH #19	17581720	03/24/2026	75.00	466984	03/31/2026
Total GLASS WORKS OF WISCONSIN:				75.00		
<b>GORDON FLESCH CO INC</b>						
<b>6450</b>						
IN15514235	COPIER USAGE	11581218	02/20/2026	192.88	466713	03/03/2026
Total GORDON FLESCH CO INC:				192.88		
<b>GRAEF</b>						
<b>554795</b>						
0142693	PROJ 2025-0319.00 MAIN ST RECONSTRUCTION STRUCT	24541026	12/22/2025	4,500.00	466714	03/03/2026
0143189	PROJ 2025-0319.00 MAIN ST RECONSTRUCTION STRUCT	24541026	01/28/2026	7,655.00	466714	03/03/2026
0143779	PROJ 2025-0319.00 MAIN ST RECONSTRUCTION STRUCT	24541026	03/03/2026	2,295.00	466795	03/10/2026
Total GRAEF:				14,450.00		
<b>GRINWALD FORD INC</b>						
<b>7675</b>						
55545	REWIRE & SEED CONNECTORS FOR 20 FORD TRANSIT	01554142	02/19/2026	842.67	466715	03/03/2026
Total GRINWALD FORD INC:				842.67		
<b>HAUS OF PEACE</b>						
<b>554021</b>						
032026	2026 DISCRETIONARY FUND GRANT	01571162	03/25/2026	3,000.00	466985	03/31/2026
Total HAUS OF PEACE:				3,000.00		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>HKGI</b>						
<b>555799</b>						
025-008-13	PROJECT 025-008 BIKE AND PEDESTRIAN PLAN	05581122	03/13/2026	12,962.85	466986	03/31/2026
Total HKGI:				12,962.85		
<b>HYDROCORP</b>						
<b>8994</b>						
CI-11525	CROSS CONNECTION PROGRAM - WTR	03992318	02/27/2026	1,363.20	466796	03/10/2026
Total HYDROCORP:				1,363.20		
<b>INTERSTATE BILLING SERVICE INC</b>						
<b>9490</b>						
X101131040:01	CRANK CASE AND COOLER KIT - VEH #18	17581720	03/02/2026	2,200.57	466939	03/24/2026
X101131041:01	AIR COOLER	17581720	03/02/2026	1,193.00	466863	03/17/2026
X101131198:01	PLASTIC POLY	01541120	03/02/2026	76.00	466863	03/17/2026
X101131733:01	CHARGE AIR COOLER RETURN	17581720	03/10/2026	130.00	466939	03/24/2026
X101131918:01	BRAKE PADS -STOCK	01541120	03/13/2026	264.34	466939	03/24/2026
X101131918:01	BRAKE PADS -STOCK	17581720	03/13/2026	264.34	466939	03/24/2026
Total INTERSTATE BILLING SERVICE INC:				3,868.25		
<b>IWORQ SYSTEMS</b>						
<b>9955</b>						
215358	PERMITTING SOFTWARE - ANNUAL - BSZ	01524140	03/02/2026	4,974.33	466940	03/24/2026
215358	PERMITTING SOFTWARE - ANNUAL - ENG	01541040	03/02/2026	4,974.33	466940	03/24/2026
215358	PERMITTING SOFTWARE - ANNUAL - STREET	01542128	03/02/2026	1,843.00	466940	03/24/2026
215358	PERMITTING SOFTWARE - ANNUAL - STORM	16581630	03/02/2026	7,624.34	466940	03/24/2026
215358	PERMITTING SOFTWARE - ANNUAL - SOLID	17581718	03/02/2026	1,843.00	466940	03/24/2026
Total IWORQ SYSTEMS:				21,259.00		
<b>J&amp;L TIRE INC</b>						
<b>10009</b>						
127026	REPAIR TIRE-PARKS	01554142	02/25/2026	36.72	466797	03/10/2026
127050	SQUAD REPAIRS-POLICE	01521144	02/25/2026	281.82	466864	03/17/2026
386730	4171 TIRES	01523141	01/20/2026	908.94	466716	03/03/2026
387458	85R16 TIRES FOR LEAF MACHINE	16581623	02/20/2026	582.40	466716	03/03/2026
387460	TIRE DISPOSAL	17581741	02/20/2026	635.00	466716	03/03/2026
387470	SQUAD REPAIRS-POLICE	01521144	02/20/2026	54.95	466864	03/17/2026
387562	SQUAD REPAIRS-POLICE	01521144	02/26/2026	265.15	466864	03/17/2026
387705	TIRES - 194D	01541142	03/05/2026	2,027.25	466864	03/17/2026
387705	TIRES - STOCK	16581623	03/05/2026	102.07	466864	03/17/2026
387706	TIRES - VEH #9	01541142	03/05/2026	870.00	466864	03/17/2026
387768	SQUAD REPAIRS-POLICE	01521144	03/06/2026	54.95	466864	03/17/2026
387769	SQUAD REPAIRS-POLICE	01521144	03/06/2026	75.00	466864	03/17/2026
387815	TUBES & TIRES - LEAF MACHINES	16581623	03/10/2026	596.11	466864	03/17/2026
387861	SQUAD REPAIRS-POLICE	01521144	03/11/2026	38.00	466864	03/17/2026
388037	SQUAD REPAIRS-POLICE	01521144	03/19/2026	114.99	466987	03/31/2026
388083	SQUAD REPAIRS-POLICE	01521144	03/20/2026	54.95	466987	03/31/2026
388133	SQUAD REPAIRS-POLICE	01521144	03/24/2026	54.95	466987	03/31/2026
388134	SQUAD REPAIRS-POLICE	01521144	03/24/2026	54.95	466987	03/31/2026
388138	RETREADS (3) - SOLID WASTE STOCK	17581719	03/25/2026	1,179.66	466987	03/31/2026
Total J&L TIRE INC:				7,987.86		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>JAKE NEHLS</b>						
<b>555071</b>						
JN012226BLEXAM	REIMBURSE EXAM FEE - WW	02850023	02/09/2026	25.00	466717	03/03/2026
Total JAKE NEHLS:				25.00		
<b>JAMES IMAGING SYSTEMS</b>						
<b>10084</b>						
1676591	MAINT CONTRACT 14804-02 - WTR	03992118	03/24/2026	223.38	466988	03/31/2026
1676591	MAINT CONTRACT 14804-02 - WW	02850044	03/24/2026	223.38	466988	03/31/2026
Total JAMES IMAGING SYSTEMS:				446.76		
<b>JANELL DEMET</b>						
<b>556352</b>						
022626	REFUND SECURITY DEPOSIT	01271970	02/26/2026	200.00	466718	03/03/2026
Total JANELL DEMET:				200.00		
<b>JANETTE RIENDEAU</b>						
<b>556383</b>						
032626	REFUND SECURITY DEPOSIT	01271970	03/26/2026	300.00	466989	03/31/2026
Total JANETTE RIENDEAU:				300.00		
<b>JANI KING OF MILWAUKEE</b>						
<b>10100</b>						
MIL03260120	CLEANING SERVICE AT AIRPORT-FEB 2026	01545318	03/01/2026	642.75	466865	03/17/2026
Total JANI KING OF MILWAUKEE:				642.75		
<b>JEFFERSON CO CENTRAL DUPLICATING</b>						
<b>554112</b>						
JCCD012626	ELECTION DAY OBSERVVER BROCHURES	01514118	01/26/2026	27.00	466798	03/10/2026
Total JEFFERSON CO CENTRAL DUPLICATING:				27.00		
<b>JEFFERSON CO CLERK</b>						
<b>10225</b>						
DS300 2025	CAPITAL PURCHASE-NEW ELECTION MACHINES JEFFER	05514170	03/31/2026	20,370.00	466941	03/24/2026
Total JEFFERSON CO CLERK:				20,370.00		
<b>JEFFERSON CO CLERK OF COURTS</b>						
<b>10226</b>						
SCHUETT 26-3039	BOND-SCHUETT, PHILIP C 19610512	01271990	03/16/2026	150.00	466942	03/24/2026
SCHUETT 26-3042	BOND-SCHUETT, PHILIP C 19610512	01271990	03/16/2026	150.00	466942	03/24/2026
Total JEFFERSON CO CLERK OF COURTS:				300.00		
<b>JEFFERSON CO FINANCE DEPT</b>						
<b>556363</b>						
022326	2025 IT SERVICES	01518611	02/23/2026	28,311.45	466799	03/10/2026
Total JEFFERSON CO FINANCE DEPT:				28,311.45		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>JEFFERSON CO REGISTER OF DEEDS</b>						
<b>10280</b>						
PARK LAND HEPP HEIGH	PARK LAND HEPP HEIGHTS PH III	07581115	03/25/2026	171.60	466990	03/31/2026
Total JEFFERSON CO REGISTER OF DEEDS:				171.60		
<b>JEFFERSON CO SHERIFF</b>						
<b>10290</b>						
031026	FEBRUARY BOARD BILL	01512145	03/19/2026	60.00	466967	03/24/2026
GONGORA FAJARDO 26-	BOND-GONGORA FAJARDO, JOSE ARNEGOL 19941220	01271990	03/04/2026	290.00	466800	03/10/2026
PERALES 26-3463	BOND-PERALES, MATTHEW S 19750926	01271990	03/24/2026	65.00	466991	03/31/2026
URSU 26-2950	BOND-URSU, DENNIS DE 19931122	01271990	03/12/2026	1,609.00	466866	03/17/2026
Total JEFFERSON CO SHERIFF:				2,024.00		
<b>JEFFERSON CO TREASURER</b>						
<b>10295</b>						
022026	COUNTY COURT FINES-FEB 2026	01436100	03/04/2026	1,855.20	466801	03/10/2026
032026	COUNTY COURT FINES-FEB 2026	01436100	03/12/2026	2,129.79	466867	03/17/2026
Total JEFFERSON CO TREASURER:				3,984.99		
<b>JEFFERSON CONCRETE LLC</b>						
<b>555376</b>						
2889	CONCRETE FOR FORMS	16581646	02/23/2026	693.00	466719	03/03/2026
Total JEFFERSON CONCRETE LLC:				693.00		
<b>JERRY HEPP EXCAVATING INC</b>						
<b>8356</b>						
32699	EXCAVATE-SCHUMAN DR MNBK - WTR	03667318	02/23/2026	3,654.05	466720	03/03/2026
32711	SERVICE RPR-1410 BEACON - WTR	03667518	03/04/2026	2,467.70	466802	03/10/2026
32723	SERVICE RPR-1302 S 9TH - WTR	03667518	03/10/2026	4,432.55	466868	03/17/2026
32726	VLV RPLMNT-CONCORD/JONES - WTR	03667318	03/23/2026	2,996.20	466992	03/31/2026
Total JERRY HEPP EXCAVATING INC:				13,550.50		
<b>JODI BUSKA</b>						
<b>54192</b>						
031126	BUSKA WELLNESS REIMBURSEMENT BUSKA	01516018	03/11/2026	50.00	Multiple	03/24/2026
Total JODI BUSKA:				50.00		
<b>JOHNS RECYCLING INC</b>						
<b>10496</b>						
31907	SINGLE STREAM MIX RECYCLING	17581741	02/28/2026	5,338.72	466944	03/24/2026
Total JOHNS RECYCLING INC:				5,338.72		
<b>JOMAR QSUB INC</b>						
<b>555377</b>						
2601005533	SPRING BRAKES - STOCK	01541120	03/23/2026	158.54	466993	03/31/2026
2601005533	SPRING BRAKES - STOCK	17581720	03/23/2026	158.54	466993	03/31/2026
Total JOMAR QSUB INC:				317.08		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>JX ENTERPRISES INC</b>						
<b>1094</b>						
13303349P	FUEL FILTER KIT (2)	17581720	03/12/2026	253.98	466945	03/24/2026
13303464P	PRESSURE VALVE - VEH #23	17581720	03/13/2026	69.99	466945	03/24/2026
Total JX ENTERPRISES INC:				323.97		
<b>KATHERINE GATLIN</b>						
<b>7141</b>						
31226	REC CONTRACT DANCE INSTRUCTION	01552117	03/12/2026	3,268.80	466869	03/17/2026
Total KATHERINE GATLIN:				3,268.80		
<b>KELBE BROS EQUIPMENT CO INC</b>						
<b>11257</b>						
P11388	FILTERS VEH #145/146	01541120	03/05/2026	1,077.44	466870	03/17/2026
P36459	VALVE - VEH #146	01541120	02/19/2026	556.97	466803	03/10/2026
P36526	PARTS - VEH #146	01541120	02/25/2026	184.66	466803	03/10/2026
Total KELBE BROS EQUIPMENT CO INC:				1,819.07		
<b>KIMBALL MIDWEST</b>						
<b>11383</b>						
104238590	BLACK PAINT - VEHICLES	01541120	03/04/2026	93.00	466871	03/17/2026
104239414	SHOP STOCK SUPPLIES	01541120	03/04/2026	1,181.08	466871	03/17/2026
104265847	MISC SHOP SUPPLIES	01541120	03/11/2026	457.02	466871	03/17/2026
Total KIMBALL MIDWEST:				1,731.10		
<b>KLECKERS HEATING &amp; AIR CONDITIONING INC</b>						
<b>54469</b>						
I28629	PARK SHOP FURNANCE REPAIRS	01554120	02/17/2026	320.00	466721	03/03/2026
I29151	FUSETRON FUSE	01517118	03/05/2026	36.64	466872	03/17/2026
Total KLECKERS HEATING & AIR CONDITIONING INC:				356.64		
<b>KRAIG ARENZ II</b>						
<b>556353</b>						
12-21-2025	ANNUAL SIDEWALK REPLACEMENT - 2025 REIMBURSEM	05481273	12/21/2025	320.62	466722	03/03/2026
Total KRAIG ARENZ II:				320.62		
<b>KWIK TRIP INC</b>						
<b>11970</b>						
NP70107347	PD - CAR WASH/FUEL	01521140	03/02/2026	131.13	466874	03/17/2026
NP70107366	ENVIRO - CAR WASHES	14531326	03/02/2026	37.80	466804	03/10/2026
NP70107366	ENVIRO - SUPPLIES	14531318	03/02/2026	7.27	466804	03/10/2026
VI926 02.01.26	FUEL	01523140	02/01/2026	543.50	466723	03/03/2026
VI926 030126	FUEL	01523140	03/01/2026	473.39	466873	03/17/2026
Total KWIK TRIP INC:				1,193.09		
<b>L&amp;G REAL ESTATE INVESTMENTS LLC</b>						
<b>556356</b>						
2026-1	DUPLICATE PAYMENT FOR HVAC PERMIT #26-052 - 806 S	01435151	02/27/2026	499.88	466724	03/03/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total L&G REAL ESTATE INVESTMENTS LLC:				499.88		
<b>LAKESIDE INTERNATIONAL TRUCKS</b>						
<b>12047</b>						
5093136	SUBLET DPF	17581720	03/02/2026	350.00	466805	03/10/2026
5209040PX2	HYD FILTER (2) - STCOK	17581720	02/26/2026	153.70	466805	03/10/2026
5209319P	FILTERS	01541120	02/18/2026	390.76	466725	03/03/2026
5209319P	FILTERS	16581622	02/18/2026	241.94	466725	03/03/2026
5209319P	FILTERS	17581720	02/18/2026	78.30	466725	03/03/2026
5209338P	OIL & FUEL FILTERS	16581622	02/18/2026	275.02	466725	03/03/2026
5209372P	TRANS & OIL FILTER - VEH #133	16581622	02/19/2026	192.06	466725	03/03/2026
5209424P	AIR GAUGE - VEH #18	17581720	02/23/2026	172.53	466725	03/03/2026
5209593P	VALVE & EXHAUST SENSOR - VEH #50	01541120	02/26/2026	641.04	466805	03/10/2026
5209719P	WASH BAY SOAPS	01541120	03/03/2026	869.42	466875	03/17/2026
5209890P	DUCT, AIR - VEH #18	17581720	03/06/2026	259.63	466875	03/17/2026
5210033P	FILTERS - STOCK	17581720	03/12/2026	185.12	466946	03/24/2026
5210033PX1	AIR FILTERS - STOCK	17581720	03/13/2026	13.62	466946	03/24/2026
5210033PX2	AIR FILTER - STOCK	17581720	03/13/2026	78.94	466946	03/24/2026
5210034P	AIR FILTER - VEH #133	16581622	03/11/2025	29.64	466946	03/24/2026
5210183P	BLOWER MOTOR - VEH #50	01541120	03/17/2026	371.15	466995	03/31/2026
CM5209593P	EXHAUST SENSOR CREDIT	01541120	03/12/2026	190.72-	466946	03/24/2026
Total LAKESIDE INTERNATIONAL TRUCKS:				4,112.15		
<b>LANGUAGE LINE SERVICES</b>						
<b>12115</b>						
11851746	OVER THE PHONE INTERPRETATION	01521117	02/28/2026	20.30	466876	03/17/2026
Total LANGUAGE LINE SERVICES:				20.30		
<b>LEMKE FENCE OF JEFFERSON INC</b>						
<b>12318</b>						
1551	GROOMER DRAG	01554118	02/25/2026	258.00	466877	03/17/2026
Total LEMKE FENCE OF JEFFERSON INC:				258.00		
<b>LIFE ASSIST</b>						
<b>553503</b>						
2033053	EMS DISPOSABLE SUPPLIES	01523154	12/15/2025	88.98	466726	03/03/2026
2058566	EMS DISPOSABLE SUPPLIES	01523154	01/30/2026	56.35	466726	03/03/2026
2066013	EMS DISPOSABLE SUPPLIES	01523154	02/11/2026	1,758.90	466726	03/03/2026
Total LIFE ASSIST:				1,904.23		
<b>LISA SCHWARTZ</b>						
<b>19380</b>						
031026	SCHWARTZ REIMBURSEMENT FOR WELLNESS CLASS SCHWARTZ	01516018	03/10/2026	50.00	466878	03/17/2026
031426	SCHWARTZ REIMBURSEMENT FOR WEIGHTS IN WEIGHTROOM UNDE	01516018	03/14/2026	42.15	466947	03/24/2026
Total LISA SCHWARTZ:				92.15		
<b>LYCON INC</b>						
<b>553951</b>						
1175965-IN	MORTAR MIX	16581619	03/22/2026	337.20	466996	03/31/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total LYCON INC:				337.20		
<b>MADISON COLLEGE</b>						
<b>13040</b>						
0000007352947	AERIAL TRAINING FAVRET	01523148	02/09/2026	154.45	466879	Multiple
0000007352947	AERIAL TRAINING FAVRET	01523148	02/09/2026	154.45-		
0000007352948	AERIAL TRAINING - WINCHESTER	01523148	02/09/2026	154.45	466879	Multiple
0000007352948	AERIAL TRAINING - WINCHESTER	01523148	02/09/2026	154.45-		
189211	LEADERSHIP DEVELOPMENT SERVICES-PART 2 OF 2	01519540	02/26/2026	2,780.00	466806	03/10/2026
Total MADISON COLLEGE:				2,780.00		
<b>MARGARET CHECKAI - PETTY CASH</b>						
<b>27109</b>						
022526 LIB	DONATION PURCHASE, FRIENDS MISC	11581250	02/25/2026	40.00	466727	03/03/2026
030426 LIB	ADULT PROGRAMS	11581218	03/04/2026	20.00	466807	03/10/2026
Total MARGARET CHECKAI - PETTY CASH:				60.00		
<b>MARK SWEET</b>						
<b>19974</b>						
03121326	MUNICIPAL JUDGE SEMINAR REIMBURSEMENT	01512122	03/13/2026	115.70	466948	03/24/2026
Total MARK SWEET:				115.70		
<b>MARSHFIELD CLINIC HEALTH SYSTEM INC</b>						
<b>554669</b>						
3764-50728	DRUG SCREEN BRUNNER WATER	03992118	02/26/2026	46.00	466881	03/17/2026
3764-50732	DRUG SCREEN SCHROEDER PARKS	01554159	02/26/2026	46.00	466881	03/17/2026
Total MARSHFIELD CLINIC HEALTH SYSTEM INC:				92.00		
<b>MARTELLE WATER TREATMENT</b>						
<b>13099</b>						
31095	CHEMICALS-CL2 - WTR	03644140	02/26/2026	3,330.00	466880	03/17/2026
Total MARTELLE WATER TREATMENT:				3,330.00		
<b>MARTIN KURZYNSKI</b>						
<b>555638</b>						
1-26	MILEAGE REIMBURSEMENT FOR 2026 PLUMBING WINTE	01524124	02/24/2026	166.76	466728	03/03/2026
1-26	LODGING REIMBURSEMENT FOR 2026 PLUMBING WINT	01524124	02/24/2026	124.37	466728	03/03/2026
Total MARTIN KURZYNSKI:				291.13		
<b>MARY KRUEGER</b>						
<b>556348</b>						
F4834NQ6V9	WITNESS FEES	01516142	02/18/2026	6.00	466729	03/03/2026
Total MARY KRUEGER:				6.00		
<b>MAX ALEXANDER</b>						
<b>552600</b>						
ALEXANDER-002	MILEAGE LAKE MILLS MEETING	01518424	03/24/2026	19.58	466997	03/31/2026
ALEXANDER-03	MILEAGE LAKE MILLS CITY MEETING	01518424	02/24/2026	19.58	466730	03/03/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total MAX ALEXANDER:				39.16		
<b>MCMAHON ASSOCIATES INC</b>						
<b>555063</b>						
802048	PROJ 08-25-00106 LABAREE ST RECONSTRUCTION, DES	02973011	02/26/2026	2,367.87	466998	03/31/2026
802048	PROJ 08-25-00106 LABAREE ST RECONSTRUCTION, DES	03999999	02/26/2026	2,367.87	466998	03/31/2026
802048	PROJ 08-25-00106 LABAREE ST RECONSTRUCTION, DES	05581169	02/26/2026	2,367.88	466998	03/31/2026
802048	PROJ 08-25-00106 LABAREE ST RECONSTRUCTION, DES	16581660	02/26/2026	2,367.88	466998	03/31/2026
Total MCMAHON ASSOCIATES INC:				9,471.50		
<b>MENARDS INC</b>						
<b>13384</b>						
01820	PARTS FOR SHOP - WTR	03993018	02/24/2026	99.21	466731	03/03/2026
1495	DEF(8)-CAMEL TRUCK - WW	02831045	02/16/2026	63.92	466731	03/03/2026
1495	OFFICE REMODEL SUPPLIES - WW	02831040	02/16/2026	35.50	466731	03/03/2026
1654	SCREWS, WINDOWS, WOOD, ETC	05554170	02/20/2026	781.60	466731	03/03/2026
1767	CLEANING SUPPLIES - WW	02850044	02/23/2026	78.50	466731	03/03/2026
1774	PAINT, SHOP LIGHTS	05554170	02/23/2026	213.98	466731	03/03/2026
1814	REFRIG FOR SAMPLES - WW	02820018	02/24/2026	158.00	466731	03/03/2026
1814	TAPE MEASURE - WW	02831045	02/24/2026	17.99	466731	03/03/2026
1814	OFFICE REMODEL SUPPLIES - WW	02831040	02/24/2026	19.96	466731	03/03/2026
1927	PAINT, KNOBS, SCREWS, BRUSHES, ROLLERS, TRIM	05554170	02/26/2026	557.69	466808	03/10/2026
2412	RACKING	17581718	03/10/2026	779.97	466882	03/17/2026
2475	RPLMNT FAUCET(2)-MAINT SHOP - WTR	03993218	03/11/2026	141.03	466882	03/17/2026
2508	SIGN PAINT	01544118	03/12/2026	97.90	466949	03/24/2026
2734	WALL PLATES & SWITCHES-MGR OFFICE - WW	02831040	03/18/2026	69.26	466949	03/24/2026
2783	FAUCET, TUB	05554170	03/19/2026	189.37	466999	03/31/2026
2950	SHOP SUPPLIES - WW	02831040	03/23/2026	499.99	466999	03/31/2026
Total MENARDS INC:				3,803.87		
<b>METRON FARNIER LLC</b>						
<b>553985</b>						
992419559	WATERSCOPE ANNUAL LICENSE FEE - WTR	03903018	02/13/2026	1,440.00	466732	03/03/2026
Total METRON FARNIER LLC:				1,440.00		
<b>MID AMERICAN RESEARCH CHEMICAL</b>						
<b>13423</b>						
0872317-IN	CHEMICALS	01517118	03/04/2026	188.90	466883	03/17/2026
Total MID AMERICAN RESEARCH CHEMICAL:				188.90		
<b>MID STATE EQUIPMENT</b>						
<b>13424</b>						
D06698	BUSHING REFUND	01554142	02/20/2026	79.68-	466886	03/17/2026
D07242	OIL FILTER FOR MOWER TRACTOR	01545318	03/05/2026	9.07	466884	03/17/2026
D07303	JD MOWER PARTS - WW	02831040	03/06/2026	232.30	466886	03/17/2026
D07431	SKID SHOE FOR MOWER	01545318	03/10/2026	117.05	466886	03/17/2026
U08313	BOBCAT REPAIRS	01554142	02/20/2026	6,749.99	466809	03/10/2026
Total MID STATE EQUIPMENT:				7,028.73		
<b>MIDDLETON FARMERS COOPERATIVE COMPANY</b>						

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>554035</b>						
5749	FUEL PER CONTRACT	01541140	02/23/2026	29,225.73	466885	03/17/2026
Total MIDDLETON FARMERS COOPERATIVE COMPANY:				29,225.73		
<b>MIKE JACEK</b>						
<b>556377</b>						
1	CODE UPDATE CLASSES AND CONTINUED EDUCATION	01524124	03/10/2026	214.00	466950	03/24/2026
Total MIKE JACEK:				214.00		
<b>MILWAUKEE CO DARE OFFICERS ASSOC</b>						
<b>13519</b>						
DARE - BREWER GAME 2	2026 DARE BREWER GAME	01521141	03/24/2026	3,650.00	466966	03/24/2026
DARE Brewer tickets	2026 DARE BREWER GAME	01521141	03/27/2026	175.00	467001	03/31/2026
Total MILWAUKEE CO DARE OFFICERS ASSOC:				3,825.00		
<b>MINNESOTA MUTUAL LIFE INS CO</b>						
<b>13558</b>						
029352L APR 2026	EMPLOYEE LIFE INSURANCE EE APR	01213167	03/19/2026	3,565.38	2604155	03/19/2026
029352L APR 2026	EMPLOYEE LIFE INSURANCE ER APR	01213167	03/19/2026	2,451.99	2604155	03/19/2026
Total MINNESOTA MUTUAL LIFE INS CO:				6,017.37		
<b>MONONA PLUMBING AND FIRE PROTECTION INC</b>						
<b>556265</b>						
2601342	QUARTERLY SPRINKLER INSPECTION	01523117	02/25/2026	190.00	466887	03/17/2026
Total MONONA PLUMBING AND FIRE PROTECTION INC:				190.00		
<b>MSA PROFESSIONAL SERVICES INC</b>						
<b>13015</b>						
026824	FLOODPLAIN STUDY - GLOBE AREA	05581141	03/11/2026	2,250.00	466888	03/17/2026
Total MSA PROFESSIONAL SERVICES INC:				2,250.00		
<b>MUNICIPAL ENVIRONMENTAL GROUP</b>						
<b>13952</b>						
MEG021226WTR	MEMBERSHIP DUES - WTR	03992318	02/12/2026	2,000.00	466733	03/03/2026
MEG030926WW	MEMBERSHIP DUES - WTR	02850022	03/09/2026	2,250.00	467002	03/31/2026
Total MUNICIPAL ENVIRONMENTAL GROUP:				4,250.00		
<b>NAPA AUTO PARTS - WATERTOWN</b>						
<b>14085</b>						
339492	OIL FILTER(2)-GATOR & BOBCAT UTV - WW	02820018	02/24/2026	12.71	466734	03/03/2026
340604	BATTERIES-PUMPS - WW	02831042	03/18/2026	617.12	466951	03/24/2026
340604	BATTERY-FORK LIFT - WTR	03993018	03/18/2026	139.23	466951	03/24/2026
Total NAPA AUTO PARTS - WATERTOWN:				769.06		
<b>NICHOLAS WETZEL SR</b>						
<b>556362</b>						
F480L5NCB3	RESTITUTION	01436100	02/23/2022	250.00	466810	03/10/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total NICHOLAS WETZEL SR:				250.00		
<b>NICKI FAUST</b>						
<b>555923</b>						
030226	REIMBURSE MILEAGE TO POST OFFICE-FEB 2026	01514024	03/02/2026	9.43	466811	03/10/2026
Total NICKI FAUST:				9.43		
<b>NORTHERN LAKE SERVICE INC</b>						
<b>14672</b>						
2601547	WASTEWATER ANALYSIS - WW	02820049	02/02/2026	607.88	466812	03/10/2026
2601822	COURIER SERVICE(1) - WW	02820049	02/05/2026	26.50	466812	03/10/2026
2601837	SLUDGE TESTING - WW	02820049	02/05/2026	855.21	466812	03/10/2026
Total NORTHERN LAKE SERVICE INC:				1,489.59		
<b>OFFICE PRO</b>						
<b>15275</b>						
761314-0	SHRED PICKUP: 3/5/26	01514018	03/16/2026	52.00	467003	03/31/2026
Total OFFICE PRO:				52.00		
<b>OLD DOMINION BRUSH CO INC</b>						
<b>15485</b>						
9839784	LEAF MACHINE PARTS - VEH #194E	16581622	02/12/2026	10,923.26	466735	03/03/2026
Total OLD DOMINION BRUSH CO INC:				10,923.26		
<b>ORGANIZATION DEVELOPMENT CONSULTANTS INC</b>						
<b>15684</b>						
14435	PSYCH TEST - ARNOLD	01521117	03/15/2026	795.00	466952	03/24/2026
14435	PSYCH TEST - LINSKENS	01521117	03/15/2026	795.00	466952	03/24/2026
Total ORGANIZATION DEVELOPMENT CONSULTANTS INC:				1,590.00		
<b>PACKERLAND RENT A MAT INC</b>						
<b>16040</b>						
3290814	MOP SERVICE-CITY HALL	01517118	02/24/2026	58.33	466736	03/03/2026
3295945	MOP SERVICE-CITY HALL	01517118	03/10/2026	58.33	466889	03/17/2026
3298898	MOP SERVICE-CITY HALL	01517118	03/24/2026	58.33	467004	03/31/2026
Total PACKERLAND RENT A MAT INC:				174.99		
<b>PEPPERL + FUCHS INC</b>						
<b>555296</b>						
010773430	SENSOR & BRACKETS	17581720	03/11/2026	344.94	467005	03/31/2026
Total PEPPERL + FUCHS INC:				344.94		
<b>PERSONNEL EVALUATION INC</b>						
<b>16281</b>						
57318	PD NEW EMPL EXAM	01521117	02/28/2026	25.00	466890	03/17/2026
Total PERSONNEL EVALUATION INC:				25.00		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>PETER MARINKOVIC JR</b>						
<b>556345</b>						
2829108150412224-2025	REFUND LOTTERY CREDIT OVERPAYMENT ON RE TAXE	01271920	02/23/2026	130.86	466737	03/03/2026
Total PETER MARINKOVIC JR:				130.86		
<b>PIONEER RESCUE &amp; OUTFITTERS LLC</b>						
<b>556354</b>						
25145	ICE RESCUE SUITS	01523120	12/31/2025	1,953.00	466891	03/17/2026
Total PIONEER RESCUE & OUTFITTERS LLC:				1,953.00		
<b>PJ MACHINING &amp; REPAIR LLC</b>						
<b>16009</b>						
3263	FORGE FLYWHEEL - VEH #194E	16581622	02/25/2026	90.00	466814	03/10/2026
Total PJ MACHINING & REPAIR LLC:				90.00		
<b>PLATTDEUTSCHER HALL LLC</b>						
<b>55091</b>						
103600001	REFUND UTILITY OVERPAYMENT	99001105	03/13/2026	103.10	466953	03/24/2026
103630001	REFUND UTILITY OVERPAYMENT	99001105	03/13/2026	66.01	466953	03/24/2026
Total PLATTDEUTSCHER HALL LLC:				169.11		
<b>PROVEN POWER INC</b>						
<b>552525</b>						
01-521283	JOHN DEERE GATOR PM - WW	02820018	03/16/2026	594.10	467006	03/31/2026
01-521284	JOHN DEERE MOWER PM - WW	02831040	03/16/2026	755.71	467006	03/31/2026
01-521285	JOHN DEERE MOWER PM - WW	02831040	03/16/2026	492.76	467006	03/31/2026
Total PROVEN POWER INC:				1,842.57		
<b>R&amp;R INSURANCE SERVICES INC</b>						
<b>18005</b>						
3350686	WORKER COMP INSURANCE INSTALLMENT: MARCH 202	01519446	01/30/2026	24,518.00	466738	03/03/2026
3350687	LIABILITY PACKAGE-LWMMI INSTALLMENT: MARCH 2026	01519440	01/30/2026	18,918.33	466738	03/03/2026
3367668	WORKER COMP INSURANCE-INSTALLMENT: APR 2026	01519446	03/02/2026	24,518.00	467007	03/31/2026
3367669	LIABILITY PACKAGE-LWMMI-INSTALLMENT PAYMENT: AP	01519440	03/02/2026	18,918.33	467007	03/31/2026
Total R&R INSURANCE SERVICES INC:				86,872.66		
<b>RALPH ENGL</b>						
<b>556379</b>						
2503493007	REFUND UTILITY OVERPAYMENT	99001105	03/11/2026	210.13	467008	03/31/2026
Total RALPH ENGL:				210.13		
<b>RAUL NIETO SALAS</b>						
<b>552482</b>						
NIETO 26-1743	NIETO REIMB-SUPPLIES	01521118	03/12/2026	12.63	466892	03/17/2026
Total RAUL NIETO SALAS:				12.63		
<b>RAY O HERRON CO INC</b>						
<b>15450</b>						
2462167	AMMO	01521156	02/17/2026	3,120.00	466739	03/03/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total RAY O HERRON CO INC:				3,120.00		
<b>REDFORD DATA SERVICES LLC</b>						
<b>18371</b>						
529	TRBLSHTNG/MODIFICATIONS - WW	02850020	03/06/2026	1,647.19	466954	03/24/2026
529	ADD SCADA NOTIFICATION - WTR	03993331	03/06/2026	455.00	466954	03/24/2026
529	TRBLSHTNG & WIMS - WTR	03992318	03/06/2026	2,157.76	466954	03/24/2026
Total REDFORD DATA SERVICES LLC:				4,259.95		
<b>RH BATTERMAN</b>						
<b>556130</b>						
35638-05	CHURCH ST PATH PROJ 35638 3997-03-04	05581169	03/06/2026	2,579.16	467009	03/31/2026
35638-05	CHURCH ST PATH PROJ 35638 3997-03-04	16581660	03/06/2026	1,289.59	467009	03/31/2026
Total RH BATTERMAN:				3,868.75		
<b>RHYME BUSINESS PRODUCTS</b>						
<b>4092</b>						
41429593	COPIER SERV AGREEMENT #17-CITY HALL MUNI COURT	01512118	03/05/2026	69.43	2604156	03/13/2026
41429593	COPIER SERV AGREEMENT #17-CITY HALL ADMIN STE	01513118	03/05/2026	113.41	2604156	03/13/2026
41429593	COPIER SERV AGREEMENT #17-CITY HALL FINANCE	01514018	03/05/2026	412.77	2604156	03/13/2026
41429593	COPIER SERV AGREEMENT #17-CITY HALL ADMIN STE	01516018	03/05/2026	60.99	2604156	03/13/2026
41429593	COPIER SERV AGREEMENT #17-CITY HALL ATTORNEY	01516118	03/05/2026	72.67	2604156	03/13/2026
41429593	COPIER SERV AGREEMENT #17-CITY HALL MAINTENAN	01517118	03/05/2026	21.86	2604156	03/13/2026
41429593	COPIER SERV AGREEMENT #17-CITY HALL MEDIA PROD	01518418	03/05/2026	101.60	2604156	03/13/2026
41429593	COPIER SERV AGREEMENT #17-CITY HALL ADMIN STE	01518618	03/05/2026	43.53	2604156	03/13/2026
41429593	COPIER SERV AGREEMENT #17-POLICE DEPT	01521120	03/05/2026	999.22	2604156	03/13/2026
41429593	COPIER SERV AGREEMENT #17-FIRE DEPT	01523144	03/05/2026	276.35	2604156	03/13/2026
41429593	COPIER SERV AGREEMENT #17-CITY HALL BSZ	01524126	03/05/2026	226.76	2604156	03/13/2026
41429593	COPIER SERV AGREEMENT #17-HEALTH	01531226	03/05/2026	191.16	2604156	03/13/2026
41429593	COPIER SERV AGREEMENT #17-CITY HALL ENGINEERIN	01541026	03/05/2026	323.14	2604156	03/13/2026
41429593	COPIER SERV AGREEMENT #17-PUBLIC WORKS	01542118	03/05/2026	181.43	2604156	03/13/2026
41429593	COPIER SERV AGREEMENT #17-SENIOR CENTER	01552017	03/05/2026	471.30	2604156	03/13/2026
41429593	COPIER SERV AGREEMENT #17-HEALTH	14531318	03/05/2026	191.14	2604156	03/13/2026
41429593	COPIER SERV AGREEMENT #17-PUBLIC WORKS	17581718	03/05/2026	118.38	2604156	03/13/2026
41429593	COPIER SERV AGREEMENT #17-CITY HALL ADMIN STE	60510518	03/05/2026	43.79	2604156	03/13/2026
Total RHYME BUSINESS PRODUCTS:				3,918.93		
<b>RICHARD ODONAHUE</b>						
<b>556349</b>						
2-080270-20	REFUND UTILITY OVERPAYMENT	99001105	02/11/2026	131.20	466741	03/03/2026
Total RICHARD ODONAHUE:				131.20		
<b>RIVER CITY TRUCK REPAIR INC</b>						
<b>18522</b>						
45944	LEAF SPRINGS-LS TRUCK - WW	02831010	02/25/2026	2,420.08	466742	03/03/2026
Total RIVER CITY TRUCK REPAIR INC:				2,420.08		
<b>RNOW INC</b>						
<b>552807</b>						
2026-78517	FLAP SET - VEH #133B	16581622	02/23/2026	587.30	466740	03/03/2026

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Total RNOW INC:				587.30		
<b>ROBERT &amp; MARY BINNING TRUST</b>						
<b>556346</b>						
1429109153233065-2025	REFUND 2025 RE TAX OVERPAYMENT	01271920	02/20/2026	300.00	466743	03/03/2026
Total ROBERT & MARY BINNING TRUST:				300.00		
<b>ROBERT E LEE &amp; ASSOCIATES</b>						
<b>12297</b>						
90359	15364091-2028 WISDOT MAIN STREET WTR&SWR - WTR	03999999	02/23/2026	761.75	466815	03/10/2026
90359	15364091-2028 WISDOT MAIN STREET WTR&SWR - WW	02973011	02/23/2026	940.00	466815	03/10/2026
90360	PROJ 15364095 5TH STREET UTILITY EXTENSION	19580761	02/23/2026	2,544.00	466744	03/03/2026
Total ROBERT E LEE & ASSOCIATES:				4,245.75		
<b>ROBERT GARDNER</b>						
<b>556038</b>						
054159	STATION CLEANING	01523117	03/03/2026	975.00	466893	03/17/2026
Total ROBERT GARDNER:				975.00		
<b>ROHDE BROTHERS INC</b>						
<b>554711</b>						
58231	UV DISINFECTION REPLMNT - WW	02973012	02/20/2026	37,812.37	466894	03/17/2026
Total ROHDE BROTHERS INC:				37,812.37		
<b>RTECH SOLUTIONS LLC</b>						
<b>556331</b>						
INV-031814	STANDARD LINE-NO DATA-SR CTR	01552032	02/05/2026	64.09	467010	03/31/2026
INV-031814	STANDARD LINE-NO DATA-WAC ALARM	01552232	02/05/2026	64.09	467010	03/31/2026
INV-031814	STANDARD LINE-NO DATA-WATER	03992118	02/05/2026	142.65	467010	03/31/2026
INV-032277	STANDARD LINE-NO DATA-SR CTR	01552032	02/25/2026	64.09	467010	03/31/2026
INV-032277	STANDARD LINE-NO DATA-WAC	01552232	02/25/2026	64.09	467010	03/31/2026
INV-032277	STANDARD LINE-NO DATA-WATER	03992118	02/25/2026	147.65	467010	03/31/2026
INV-032277	STANDARD LINE-NO DATA-LIBRARY	11581232	02/25/2026	210.30	467010	03/31/2026
INV-032873	STANDARD LINE-NO DATA-SR CTR	01552032	03/25/2026	64.09	467010	03/31/2026
INV-032873	STANDARD LINE-NO DATA-WAC	01552232	03/25/2026	64.09	467010	03/31/2026
INV-032873	STANDARD LINE-NO DATA-WATER	03992118	03/25/2026	147.65	467010	03/31/2026
INV-032873	STANDARD LINE-NO DATA-LIBRARY	11581232	03/25/2026	210.30	467010	03/31/2026
LF-004175	LATE FEE	01552232	03/22/2026	4.06	467010	03/31/2026
Total RTECH SOLUTIONS LLC:				1,247.15		
<b>RYAN THUROW</b>						
<b>20482</b>						
022626	CDL REIMBURSEMENT	01554159	02/26/2026	31.50	466745	03/03/2026
Total RYAN THUROW:				31.50		
<b>SABEL MECHANICAL LLC</b>						
<b>554385</b>						
260144	PRIMARY PUNP INSTALL(4) - WW	02973012	02/19/2026	54,283.71	466816	03/10/2026
260164	PREP-RMVNG BOILER/CARRIER UNITS - WW	02850020	03/05/2026	3,407.60	466955	03/24/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total SABEL MECHANICAL LLC:				57,691.31		
<b>SALAMONE SUPPLIES</b>						
<b>19097</b>						
106659	JANITORIAL SUPPLIES	01523118	02/24/2026	199.50	466746	03/03/2026
106704	JANITORIAL SUPPLIES	01523118	03/04/2026	290.85	466895	03/17/2026
Total SALAMONE SUPPLIES:				490.35		
<b>SCHAEFER SOFT WATER INC</b>						
<b>19255</b>						
1000758	ENVIRO - DI TANK RENTAL	14531344	03/02/2026	33.99	466896	03/17/2026
Total SCHAEFER SOFT WATER INC:				33.99		
<b>SCHILLING SUPPLY CO INC</b>						
<b>19274</b>						
1040998-00	MANUAL PUSH SWEEPER	01517118	02/20/2026	765.44	466897	03/17/2026
1044523-00	SOAP, LINERS, TOWELS, TISSUE	01554118	03/16/2026	5,584.88	466956	03/24/2026
1044523-01	SINGLEFOLD BROWN TOWELS	01554118	03/23/2026	143.60	467011	03/31/2026
Total SCHILLING SUPPLY CO INC:				6,493.92		
<b>SCHINDLER ELEVATOR CORP</b>						
<b>19271</b>						
4607390990	PREVENTITIVE MAINT	01517126	03/01/2026	1,613.14	466747	03/03/2026
Total SCHINDLER ELEVATOR CORP:				1,613.14		
<b>SCOTT BLASING</b>						
<b>52377</b>						
06-14333-84601	REIMBURSE SAFETY SHOES - WW	02820020	03/06/2026	100.00	466898	03/17/2026
Total SCOTT BLASING:				100.00		
<b>SHERWIN WILLIAMS</b>						
<b>19523</b>						
2762-2	PAINT-MGR OFFICE - WW	02831040	03/10/2026	93.90	466899	03/17/2026
2773-9	CLRCUT GLIDE-PAINTING - WW	02831040	03/11/2026	10.65	466899	03/17/2026
Total SHERWIN WILLIAMS:				104.55		
<b>SHORT ELLIOTT HENDRICKSON INC</b>						
<b>19563</b>						
503539	PROJ 186213 EMMET UTILITY EXTENSION	05581169	02/11/2026	534.60	466748	03/03/2026
503539	PROJ 186213 EMMET UTILITY EXTENSION	16581660	02/11/2026	534.60	466748	03/03/2026
503539	PROJ 186213 EMMET UTILITY EXTENSION	03999999	02/11/2026	534.60	466748	03/03/2026
503539	PROJ 186213 EMMET UTILITY EXTENSION	02973011	02/11/2026	534.60	466748	03/03/2026
504077	PROJ 188964 TDS FIBER OPTIC EXPANS	24541044	02/17/2026	1,659.50	466748	03/03/2026
505506	PROJ 188964 TDS FIBER OPTIC EXPANS	24541044	03/12/2026	5,355.26	467012	03/31/2026
505523	PROJ 186213 EMMET UTILITY EXTENSION	02973011	03/12/2026	3,574.00	467012	03/31/2026
505523	PROJ 186213 EMMET UTILITY EXTENSION	03999999	03/12/2026	3,574.00	467012	03/31/2026
505523	PROJ 186213 EMMET UTILITY EXTENSION	16581660	03/12/2026	3,574.00	467012	03/31/2026
505523	PROJ 186213 EMMET UTILITY EXTENSION	05581169	03/12/2026	3,574.00	467012	03/31/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total SHORT ELLIOTT HENDRICKSON INC:				23,449.16		
<b>SHRED IT USA</b>						
<b>19564</b>						
8013678772	HEALTH - CONFIDENTIAL SHREDDING	01531226	03/03/2026	124.52	466900	03/17/2026
Total SHRED IT USA:				124.52		
<b>SMITH ECOLOGICAL SYSTEMS COMPANY</b>						
<b>552486</b>						
25411	REBUILD CL2 HEADS - WTR	03992318	03/06/2026	641.25	466901	03/17/2026
Total SMITH ECOLOGICAL SYSTEMS COMPANY:				641.25		
<b>SOUTHWEST SURVEYING &amp; ASSOCIATES</b>						
<b>19717</b>						
2329	HEALTH - CERTIFIED SURVEY MAP	01531218	03/13/2026	2,642.00	466957	03/24/2026
Total SOUTHWEST SURVEYING & ASSOCIATES:				2,642.00		
<b>SPEEDY METALS LLC</b>						
<b>553036</b>						
1149891-RK	SHOP STOCK-METAL TUBING - WW	02820018	02/20/2026	155.50	466749	03/03/2026
1151238-RK	SHOP STOCK-METAL TUBING - WW	02820018	02/24/2026	118.04	466749	03/03/2026
Total SPEEDY METALS LLC:				273.54		
<b>STANS INDUSTRIAL MANUFACTURING LLC</b>						
<b>19767</b>						
5008	STAKES & FREIGHT	16581619	03/10/2026	1,593.21	Multiple	Multiple
Total STANS INDUSTRIAL MANUFACTURING LLC:				1,593.21		
<b>STATE OF WI - COURT FINES &amp; SURCHARGES</b>						
<b>19788</b>						
022026	COURT FINES DUE STATE-FEB 2026	01436100	03/04/2026	7,004.63	466817	03/10/2026
032026	COURT FINES DUE STATE-FEB 2026	01436100	03/12/2026	6,979.19	466903	03/17/2026
Total STATE OF WI - COURT FINES & SURCHARGES:				13,983.82		
<b>STEPHANIE MAZZONI</b>						
<b>554005</b>						
031826	MAZZONI WELLNESS GRANT REIMBURSEMENT MAZZONI	01516018	03/18/2026	10.00	466958	03/24/2026
Total STEPHANIE MAZZONI:				10.00		
<b>STRAND ASSOCIATES INC</b>						
<b>19850</b>						
0235572	1550.007 DNR PRV LSL RPL PRGRM - WTR	03992318	02/12/2026	3,132.98	466750	03/03/2026
0235572	1550.007 SCADA IMPRVMNTS - WTR	03993331	02/12/2026	1,285.23	466750	03/03/2026
0235572	1550.007 SCADA IMPRVMNTS - WW	02850060	02/12/2026	1,285.23	466750	03/03/2026
0235572	1550.007 SUPPLY SERV AREA PLAN - WTR	03999999	02/12/2026	2,742.88	466750	03/03/2026
0235573	1550.011-ELEVATED TANK PROJECT - WTR	03999998	02/12/2026	653.60	466750	03/03/2026
0236389	1550.013 ALLERMAN LS & FORCE MAIN - WW	02973011	03/12/2026	12,296.65	467014	03/31/2026
0236610	1550.007 DNR PRV LSL RPL PRGRM - WTR	03992318	03/12/2026	3,411.02	466959	03/24/2026
0236610	1550.007 SCADA IMPRVMNTS - WW	02850060	03/12/2026	593.99	466959	03/24/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
0236610	1550.007 SUPPLY SERV AREA PLAN - WTR	03999999	03/12/2026	1,816.36	466959	03/24/2026
0236611	1550.011-ELEVATED TANK PROJECT - WTR	03999998	03/12/2026	267.25	466959	03/24/2026
Total STRAND ASSOCIATES INC:				27,485.19		
<b>STRYKER SALES CORPORATION</b>						
<b>19870</b>						
9211372529	COT MATTRESS	24581118	01/23/2026	394.68	466904	03/17/2026
Total STRYKER SALES CORPORATION:				394.68		
<b>TANNER HANSON</b>						
<b>554563</b>						
030526	HANSON WELLNESS REIMBURSEMENT HANSON	01516018	03/05/2026	50.00	466818	03/10/2026
	NRP CLASS REIMBURSEMENT NPR CLASS	24581119	03/11/2026	144.26	466905	03/17/2026
Total TANNER HANSON:				194.26		
<b>TAZ PROPERTIES LLC</b>						
<b>556381</b>						
105670007	REFUND UTILITY OVERPAYMENT	99001105	03/11/2026	124.22	467015	03/31/2026
Total TAZ PROPERTIES LLC:				124.22		
<b>THE OBRION AGENCY LLC</b>						
<b>15175</b>						
100508	COPY PAPER	01514018	02/16/2026	240.00	467016	03/31/2026
100508	COPY PAPER	01513118	02/16/2026	40.00	467016	03/31/2026
100508	COPY PAPER	01516018	02/16/2026	40.00	467016	03/31/2026
100614	COPY PAPER	01542118	02/23/2026	80.00	466819	03/10/2026
Total THE OBRION AGENCY LLC:				400.00		
<b>TIM THEDER LANDSCAPE CONTRACTOR INC</b>						
<b>555160</b>						
26-407	TS PARK MAINT	26554320	02/24/2026	1,000.00	466751	03/03/2026
Total TIM THEDER LANDSCAPE CONTRACTOR INC:				1,000.00		
<b>TLB WOOD PRODUCTS LLC</b>						
<b>555274</b>						
25-0407E	GRINDING OF YARDWASTE-STORM SEWER	16581619	02/24/2026	17,066.00	466820	03/10/2026
Total TLB WOOD PRODUCTS LLC:				17,066.00		
<b>TOBIN OTTE</b>						
<b>556350</b>						
2-071320-14	REFUND UTILITY OVERPAYMENT	99001105	02/11/2026	190.75	466752	03/03/2026
Total TOBIN OTTE:				190.75		
<b>TOM NICKELS</b>						
<b>14412</b>						
TOM NICKELS 03052026	SAFETY BOOT REIMBURSE-STREET	01543159	03/05/2026	100.00	466960	03/24/2026
Total TOM NICKELS:				100.00		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>TOTAL ENERGY SYSTEMS LLC</b>						
<b>20645</b>						
INV158706	OIL FLTR-SPAULDING LS GEN - WW	02831020	03/25/2026	57.88	467017	03/31/2026
TOTAL ENERGY SYSTEMS LLC:				57.88		
<b>TOWN OF WATERTOWN</b>						
<b>23465</b>						
WUSDCHARGEBACK	WUSD CHARGEBACK OWED TO TOWN PD TO CITY	01222120	02/25/2026	8,798.97	466753	03/03/2026
Total TOWN OF WATERTOWN:				8,798.97		
<b>TRANE US INC</b>						
<b>20735</b>						
21139622	2 WAY VALVES	01517120	02/24/2026	200.61	466906	03/17/2026
21141287	TRANE PARTS/REPAIRS	01517120	02/24/2026	789.85	466906	03/17/2026
Total TRANE US INC:				990.46		
<b>TRITECH SOFTWARE SYSTEMS</b>						
<b>20825</b>						
457958	SOFTWARE SUBSCRIPTION	01523128	02/24/2026	532.51	466754	03/03/2026
Total TRITECH SOFTWARE SYSTEMS:				532.51		
<b>U.S. BANK</b>						
<b>552451</b>						
0173 032526	PARK COVERALLS REFUND	01554159	03/25/2026	36.90	2604161	03/31/2026
0173 032526	LUNCH & LEARN - AD	01552023	03/25/2026	10.00	2604161	03/31/2026
0173 032526	PRF DIRECTOR JOB POSTING	01552022	03/25/2026	75.00	2604161	03/31/2026
0173 032526	SR CTR NETFLIX	24581107	03/25/2026	17.99	2604161	03/31/2026
0173 032526	REC ADMIN BLDG FLOOR PADS	01552026	03/25/2026	25.38	2604161	03/31/2026
0173 032526	REC ADMIN BIRD CITY WI FEE	01552022	03/25/2026	175.00	2604161	03/31/2026
0173 032526	REC FAMILY BINGO, FAMILY NIGHT, BIRD CITY	01552118	03/25/2026	301.20	2604161	03/31/2026
0173 032526	AQUATIC SCHEDULING SOFTWARE	01552318	03/25/2026	120.29	2604161	03/31/2026
0173 032526	REC FAMILY NIGHT DINNER	01552118	03/25/2026	74.37	2604161	03/31/2026
0173 032526	REC FAMILY BINGO, FAMILY NIGHT, ENRICHMENT	01552118	03/25/2026	298.66	2604161	03/31/2026
1113 032526	AMAZON - I VOTED STICKERS	01514118	03/25/2026	15.99	2604161	03/31/2026
1113 032526	AMAZON - BLUE CANVAS BAGS PACK OF 10	01514118	03/25/2026	49.99	2604161	03/31/2026
1113 032526	LABEL VALUE - I VOTED ABSENTEE STICKERS	01514118	03/25/2026	60.28	2604161	03/31/2026
1113 032526	AMAZON - ABSENTEE STAMP	01514118	03/25/2026	12.34	2604161	03/31/2026
17535 032526	REPLACEMENT PADS	01521144	03/25/2026	230.00	2604161	03/31/2026
17535 032526	METAL DETECTOR	01521144	03/25/2026	162.70	2604161	03/31/2026
17535 032526	PLACQUE	01521117	03/25/2026	10.40	2604161	03/31/2026
17535 032526	CHAIR	01521118	03/25/2026	437.93	2604161	03/31/2026
17535 032526	WHS CAREER FAIR	01521117	03/25/2026	40.88	2604161	03/31/2026
17535 032526	MAGNET LABELS	01521144	03/25/2026	16.99	2604161	03/31/2026
17535 032526	REPLACEMENT PADS	01521144	03/25/2026	449.00	2604161	03/31/2026
17535 032526	MAGNETIC TAPE	01521144	03/25/2026	9.99	2604161	03/31/2026
2084 032526	PLOW TRUCK PWR STEERING ISSUE - WTR	03994018	03/25/2026	3,141.93	2604161	03/31/2026
2084 032526	4 TIRES-MAINT TRUCK - WTR	03994018	03/25/2026	863.96	2604161	03/31/2026
2084 032526	PORTABLE TOILET RENTAL FEE - WTR	03992318	03/25/2026	130.00	2604161	03/31/2026
2084 032526	GREASE PIT CLEANING/DISPOSAL - WW	02850020	03/25/2026	2,937.50	2604161	03/31/2026
2084 032526	LAB SUPPLY-ACID, DRESSING, FECAL THERMOM, DLTN	02820048	03/25/2026	1,129.77	2604161	03/31/2026
2084 032526	FLUORIDE TESTING (1) - WTR	03644218	03/25/2026	31.00	2604161	03/31/2026
2084 032526	WIRE DECKING-MAINT SHOP PALLET RACK - WTR	03992118	03/25/2026	586.81	2604161	03/31/2026
2084 032526	V-BELT(3)-CENTRATE BLOWER - WW	02831042	03/25/2026	159.48	2604161	03/31/2026

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2084 032526	BOD INCUBATOR FOR LAB - WW	02980000	03/25/2026	6,844.17	2604161	03/31/2026
2084 032526	TUBING FOR SAMPLING - WW	02820018	03/25/2026	70.95	2604161	03/31/2026
2084 032526	ASCORBIC ACID PWD PILLOWS-TESTING - WTR	03644140	03/25/2026	113.58	2604161	03/31/2026
2084 032526	LAB SUPPLIES-BOTTLE NALGENE - WW	02820048	03/25/2026	186.10	2604161	03/31/2026
2084 032526	NETP RADIATOR LEAK REPAIR - WTR	03992318	03/25/2026	572.14	2604161	03/31/2026
2084 032526	ICLOUD 50GB STORAGE-DEPT HEAD TABLET - WW	02850044	03/25/2026	.99	2604161	03/31/2026
2084 032526	FERRIC CHLORIDE SOLUTION - WW	02820060	03/25/2026	10,837.44	2604161	03/31/2026
2084 032526	APPT SCHED PROGRAM ANN FEE - WTR	03992118	03/25/2026	324.00	2604161	03/31/2026
2084 032526	BACKFLOW-RUBBER PARTS KIT(2) - WW	02831040	03/25/2026	1,588.58	2604161	03/31/2026
2084 032526	ICLOUD 200GB STORAGE-COLL SYSTM TABLET - WW	02850044	03/25/2026	2.99	2604161	03/31/2026
2084 032526	ENVELOPES(500)-MULTIPLE UTILITY BILLS - WTR	03903018	03/25/2026	37.99	2604161	03/31/2026
2084 032526	DUMPSTER SERVICE - WW	02820018	03/25/2026	1,398.32	2604161	03/31/2026
2084 032526	REAGENTS - WTR	03644140	03/25/2026	1,228.66	2604161	03/31/2026
2084 032526	CL2 ANALYZER PARTS - WTR	03645218	03/25/2026	873.00	2604161	03/31/2026
2084 032526	PIPE REPAIR KIT -WTR	03667518	03/25/2026	56.00	2604161	03/31/2026
2701 032526	NEW HOME PERMIT STATE SEALS	01524118	03/25/2026	872.01	2604161	03/31/2026
2701 032526	LEGAL DESCRIPTION FOR 1601 RANDOLPH STREET PU	01524118	03/25/2026	9.23	2604161	03/31/2026
2701 032526	SELF SEALING ENVELOPES AND BLACK SHARPIES	01524118	03/25/2026	64.76	2604161	03/31/2026
2701 032526	3 HOLE PUNCHED PAPER	01524118	03/25/2026	18.74	2604161	03/31/2026
3698 032526	POSTAGE	01531218	03/25/2026	1.63	2604161	03/31/2026
3698 032526	CONVENIENCE FEE	01531222	03/25/2026	1.73	2604161	03/31/2026
3698 032526	KM RENEW LICENSE	01531222	03/25/2026	77.00	2604161	03/31/2026
3698 032526	KM PARTNERING IN PREGNANCY - GRANT INFRASTRUC	01531219	03/25/2026	150.00	2604161	03/31/2026
3698 032526	SHARPS	01531226	03/25/2026	198.45	2604161	03/31/2026
3698 032526	POSTAGE LEAD - EH PREVENTION	14531318	03/25/2026	3.26	2604161	03/31/2026
3698 032526	BLEACH	14531344	03/25/2026	6.12	2604161	03/31/2026
3698 032526	TOOTHBRUSHES PASTE MASKS	18531818	03/25/2026	306.77	2604161	03/31/2026
3698 032526	DISPOSABLE PIP & BATTERY CHARGER	14531344	03/25/2026	36.24	2604161	03/31/2026
3698 032526	LIGHT BULBS	01531218	03/25/2026	16.01	2604161	03/31/2026
3698 032526	LEAD LETTER	14531318	03/25/2026	4.33	2604161	03/31/2026
3698 032526	EH PHONE	14531332	03/25/2026	174.52	2604161	03/31/2026
3698 032526	HEALTH PHONE	01531232	03/25/2026	183.31	2604161	03/31/2026
3698 032526	NITRATE	14531344	03/25/2026	37.00	2604161	03/31/2026
3698 032526	POSTAGE	01531218	03/25/2026	1.63	2604161	03/31/2026
3698 032526	KH AI CLASS - INFRASTRUCTURE GRANT	01531219	03/25/2026	33.74	2604161	03/31/2026
3698 032526	BB AI CLASS - INFRASTRUCTURE GRANT	01531219	03/25/2026	33.74	2604161	03/31/2026
3736 032526	SOFTWARE SUBSCRIPTION	01521122	03/25/2026	12.99	2604161	03/31/2026
3736 032526	QPR SUPPLIES	24581113	03/25/2026	207.31	2604161	03/31/2026
3836 032526	REC ADMIN BLDG TOILET BOWL CLIPS	01552026	03/25/2026	33.05	2604161	03/31/2026
3836 032526	PARK SHOP FLOORING	05554170	03/25/2026	172.72	2604161	03/31/2026
3836 032526	REC ADMIN BLDG CHAIR FEET	01552026	03/25/2026	182.51	2604161	03/31/2026
3836 032526	REC ADMIN BLDG CHAIR TIPS	01552026	03/25/2026	10.18	2604161	03/31/2026
3836 032526	REC EVENT GIVEAWAYS	01552118	03/25/2026	119.99	2604161	03/31/2026
3836 032526	REC ADMIN BLDG LOCK DE-ICR	01552026	03/25/2026	14.65	2604161	03/31/2026
3921 032526	MEAL	01531223	03/25/2026	45.52	2604161	03/31/2026
3921 032526	MEAL	01531223	03/25/2026	24.00	2604161	03/31/2026
3921 032526	HOTEL LODGING	01531223	03/25/2026	98.00	2604161	03/31/2026
3921 032526	MEAL	01531223	03/25/2026	27.39	2604161	03/31/2026
3921 032526	AK TRAINING - GRANT INFRASTRUCTURE	01531219	03/25/2026	300.00	2604161	03/31/2026
4062 032526	APWA POSTERS NATIONAL PUBLIC WORKS WEEK	01541018	03/25/2026	42.00	2604161	03/31/2026
4062 032526	APWA POSTERS NATIONAL PUBLIC WORKS WEEK	16581618	03/25/2026	42.00	2604161	03/31/2026
4062 032526	OFFICE CHAIR(S)	01541018	03/25/2026	48.87	2604161	03/31/2026
4226 032526	MONITOR FOR HR	01516018	03/25/2026	325.48	2604161	03/31/2026
4226 032526	MONITOR, DOCKING STATION PARK	01518618	03/25/2026	468.18	2604161	03/31/2026
4226 032526	COMPUTER COURT CLERK	01518618	03/25/2026	1,303.44	2604161	03/31/2026
4226 032526	ADOBE FOR FIRE	01518618	03/25/2026	166.30	2604161	03/31/2026
4226 032526	CABLE IT	01518620	03/25/2026	191.37	2604161	03/31/2026

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4226 032526	CABLES FOR 2044	01518618	03/25/2026	75.94	2604161	03/31/2026
4226 032526	AC ADAPTER PARK	01518618	03/25/2026	68.06	2604161	03/31/2026
4481 032526	DOOR CURTAIN	01516118	03/25/2026	23.12	2604161	03/31/2026
4481 032526	ITEM/SHIPPING REFUND	01516118	03/25/2026	1.20-	2604161	03/31/2026
4481 032526	NOTARY STAMP (ALEXANDRA A. PANAGOPOULOS)	01516118	03/25/2026	25.31	2604161	03/31/2026
4481 032526	SUBSCRIPTION CHARGE-FEB 2026	01516118	03/25/2026	359.00	2604161	03/31/2026
4481 032526	WI PUBLIC RECORDS OPEN MEETINGS SUPPLEMENT	01516118	03/25/2026	78.50	2604161	03/31/2026
4481 032526	10-PK FLASH THUMB DRIVES	01516118	03/25/2026	54.74	2604161	03/31/2026
4789 032526	ITEMS FOR BRUSHING WORK	16581619	03/25/2026	70.19	2604161	03/31/2026
4789 032526	PARTS FOR STREET EQUIPMENT	01541120	03/25/2026	8.85	2604161	03/31/2026
4789 032526	PARTS FOR STREET EQUIPMENT	01541120	03/25/2026	18.68	2604161	03/31/2026
4789 032526	RETURN OF ITEMS FOR BRUSHING WORK	16581619	03/25/2026	14.86-	2604161	03/31/2026
4789 032526	ANCHORS FOR PLAZA RAILING	05581169	03/25/2026	37.98	2604161	03/31/2026
4789 032526	SPEAKER FOR PITTERLE COMPUTER	01542118	03/25/2026	37.99	2604161	03/31/2026
4789 032526	FASTENERS FOR STORM WATER/MASON CREW	16581619	03/25/2026	199.99	2604161	03/31/2026
4789 032526	WELDING TOOLS FOR MAINTENANCE SHOP	01541121	03/25/2026	35.80	2604161	03/31/2026
4789 032526	ITEMS FOR STREET BUILDINGS	01541220	03/25/2026	60.07	2604161	03/31/2026
4789 032526	PARTS FOR STREET EQUIPMENT	01541120	03/25/2026	29.25	2604161	03/31/2026
4789 032526	MARKING PAINT	01543118	03/25/2026	261.28	2604161	03/31/2026
4789 032526	ITEMS FOR FIRST AID KITS	01543159	03/25/2026	7.99	2604161	03/31/2026
4789 032526	BATTERIES FOR BARRICADES	01542420	03/25/2026	64.48	2604161	03/31/2026
4789 032526	HOSE/HOSE PARTS FOR HYDRANT ISLAND AT STREET Y	01541218	03/25/2026	25.13	2604161	03/31/2026
4789 032526	PARTS FOR MOWER	01541120	03/25/2026	163.99	2604161	03/31/2026
4789 032526	POKER FOR ROADSIDE TRASH PICKUP	01543118	03/25/2026	23.98	2604161	03/31/2026
4789 032526	HOSE/HOSE PARTS FOR HYDRANT ISLAND AT STREET Y	01541218	03/25/2026	145.48	2604161	03/31/2026
4789 032526	PARTS FOR STREET EQUIPMENT	01541120	03/25/2026	171.02	2604161	03/31/2026
4789 032526	PARTS FOR MOBILE FUEL TRAILER	01541120	03/25/2026	62.28	2604161	03/31/2026
4789 032526	TIRES FOR STREET VEHICLE #4	01541142	03/25/2026	419.84	2604161	03/31/2026
4789 032526	PARTS FOR STORM WATER EQUIPMENT	16581622	03/25/2026	37.58	2604161	03/31/2026
4789 032526	PARTS FOR MOWER	01541120	03/25/2026	223.33	2604161	03/31/2026
4789 032526	EAR MUFFS	01543159	03/25/2026	105.00	2604161	03/31/2026
4789 032526	PARTS FOR STORM WATER EQUIPMENT	16581622	03/25/2026	65.31	2604161	03/31/2026
4789 032526	DEF CLEANER FOR STREET EQUIPMENT	01541120	03/25/2026	79.20	2604161	03/31/2026
4789 032526	DEF CLEANER FOR STORM WATER EQUIPMENT	17581720	03/25/2026	79.20	2604161	03/31/2026
4789 032526	PARTS FOR FUEL PUMPS	01541120	03/25/2026	101.68	2604161	03/31/2026
4789 032526	PARTS FOR SOLID WASTE EQUIPMENT	17581720	03/25/2026	53.44	2604161	03/31/2026
4789 032526	SAW BLADE FOR SIGN SHOP	01544118	03/25/2026	61.91	2604161	03/31/2026
4789 032526	SHIPPING PARTS FOR LEAF MACHINE	16581622	03/25/2026	253.00	2604161	03/31/2026
4789 032526	PARTS FOR STREET EQUIPMENT	01541120	03/25/2026	16.92	2604161	03/31/2026
4789 032526	ITEMS FOR MAINTENANCE SHOP	01541120	03/25/2026	8.78	2604161	03/31/2026
4789 032526	TIME CARDS	01542118	03/25/2026	10.84	2604161	03/31/2026
4789 032526	ITEMS FOR MAINTENANCE SHOP	01541120	03/25/2026	42.69	2604161	03/31/2026
4789 032526	PARTS FOR STREET EQUIPMENT	01541120	03/25/2026	14.64	2604161	03/31/2026
4789 032526	PARTS FOR STREET EQUIPMENT	01541120	03/25/2026	336.30	2604161	03/31/2026
4796 032526	INDOOR POOL PHONE	01552318	03/25/2026	31.47	2604161	03/31/2026
4796 032526	SR CTR POPCORN	24581107	03/25/2026	220.40	2604161	03/31/2026
4796 032526	REC BASEBALL BASE PLUGS	01552118	03/25/2026	94.95	2604161	03/31/2026
4796 032526	REC CANDY - CAREER FAIR	01552118	03/25/2026	38.33	2604161	03/31/2026
4796 032526	REC SOCCER FIELD SIGNS	01552118	03/25/2026	103.91	2604161	03/31/2026
4796 032526	REC SOCCER GOALS	01552118	03/25/2026	49.94	2604161	03/31/2026
4815 032526	EVT CERTIFICATION	01523142	03/25/2026	67.50	2604161	03/31/2026
4815 032526	4101 OIL CHANGE	01523142	03/25/2026	94.80	2604161	03/31/2026
4815 032526	4102 MAINT PKG	01523142	03/25/2026	271.73	2604161	03/31/2026
4815 032526	SOFTWARE SUBSCRIPTION	01523128	03/25/2026	15.00	2604161	03/31/2026
5083 032526	KEYSTONE JACK CAT-5E 5PK(1)-OFFICE - WW	02831040	03/25/2026	25.01	2604161	03/31/2026
5083 032526	PARTS-PRMRY BLDG SLUDGE LINE	02831040	03/25/2026	2,319.01	2604161	03/31/2026
5083 032526	WELDING GLOVES(4PR) - WW	02820020	03/25/2026	70.68	2604161	03/31/2026

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5083 032526	SHOP TOOLS-WELDING RODS - WW	02831040	03/25/2026	54.99	2604161	03/31/2026
5083 032526	WELDER ACCESSORIES SET - WW	02831040	03/25/2026	52.99	2604161	03/31/2026
5083 032526	WIRELESS MOUSE & KEYBOARD - WW	02850060	03/25/2026	185.97	2604161	03/31/2026
5083 032526	ATI HIGH RANGE CL2 SENSOR - WTR	03645218	03/25/2026	281.44	2604161	03/31/2026
5083 032526	GLASS CLEANER - WW	02850044	03/25/2026	91.69	2604161	03/31/2026
5083 032526	PARTS FOR PALLET RACK - WTR	03992118	03/25/2026	41.98	2604161	03/31/2026
5083 032526	SHOP SUPPLIES-KNEE PAD & TOOLS - WW	02831040	03/25/2026	57.77	2604161	03/31/2026
5083 032526	BELTS-BISSELL DEEP CLEANER - WTR	03992118	03/25/2026	8.99	2604161	03/31/2026
5083 032526	BENFEI SCREEN ADAPTER-JP - WW	02850044	03/25/2026	9.99	2604161	03/31/2026
5083 032526	SS 4" FLANGE-PRMRY BLDG - WW	02831040	03/25/2026	371.96	2604161	03/31/2026
5083 032526	3/4" CAPS-WTP - WTR	03644318	03/25/2026	2.51	2604161	03/31/2026
5083 032526	PIPE CLAMPS-PRMRY BLDG PRMRY PUMPS - WW	02831040	03/25/2026	98.99	2604161	03/31/2026
5083 032526	STRUT CHANNEL-PRMRY BLDG PRMRY PUMPS - WW	02831040	03/25/2026	105.08	2604161	03/31/2026
5083 032526	PARTS-NETP BACKWASH TANKS - WTR	03645218	03/25/2026	2,675.16	2604161	03/31/2026
5083 032526	PARTS-CENTRATE TANK DRAIN LINES - WW	02831042	03/25/2026	1,113.01	2604161	03/31/2026
5083 032526	PARTS-PRMRY BLDG MAIN SLUDGE LINES - WW	02831040	03/25/2026	522.60	2604161	03/31/2026
5083 032526	PARTS-CENTRATE TANK DRAIN LINES - WW	02831042	03/25/2026	377.01	2604161	03/31/2026
5083 032526	PPE-CHEMICAL RESISTANT SAFETY GLOVES - WW	02820020	03/25/2026	66.00	2604161	03/31/2026
5083 032526	ALUM 24' EXT LADDER - WW	02820018	03/25/2026	301.42	2604161	03/31/2026
5083 032526	STORAGE BOXES 30PK(1) - WTR	02850044	03/25/2026	32.29	2604161	03/31/2026
5083 032526	STORAGE BOXES 30PK(1) - WTR	03992118	03/25/2026	32.30	2604161	03/31/2026
5083 032526	STEEL WEDGES FOR WELDING SHOP - WW	02831040	03/25/2026	19.99	2604161	03/31/2026
5083 032526	PPE-FLAME RESISTANT WORK WEAR - WW	02820020	03/25/2026	118.78	2604161	03/31/2026
5083 032526	ENVELOPES(1000)-MULTIPLE UTILITY BILLS - WTR	03903018	03/25/2026	77.98	2604161	03/31/2026
5083 032526	OFFICE FURNITURE - WTR	03992318	03/25/2026	3,519.75	2604161	03/31/2026
5083 032526	OFFICE FURNITURE - WW	02850020	03/25/2026	3,519.75	2604161	03/31/2026
5083 032526	PARTS-PRMRY BLDG SLUDGE PMPS DRAIN LINES - WW	02831040	03/25/2026	1,008.75	2604161	03/31/2026
5083 032526	JOINT COMPOUND-ADMIN BLDG OFFICE - WW	02831040	03/25/2026	11.94	2604161	03/31/2026
5083 032526	SHELL GADUS S2 V220 00 (135#) - WW	02820018	03/25/2026	551.74	2604161	03/31/2026
5083 032526	PICTURE FRAME - WW	02850044	03/25/2026	16.99	2604161	03/31/2026
5083 032526	EXT ROD-CORE DRILL BITS - WTR	03993018	03/25/2026	25.99	2604161	03/31/2026
5083 032526	PPE-FULL BODY DISPOSABLE PAINT SUIT(4) - WW	02820020	03/25/2026	39.96	2604161	03/31/2026
5083 032526	SUPPLIES FOR SINK SUPPLY LINES - WTR	03993218	03/25/2026	40.28	2604161	03/31/2026
5083 032526	BI-LEVEL FOUNTAIN & PET STATION-FANNIE LEWIS PRK	03992318	03/25/2026	1,152.26	2604161	03/31/2026
5083 032526	BI-LEVEL FOUNTAIN & PET STATION-FANNIE LEWIS PRK	02850020	03/25/2026	1,152.25	2604161	03/31/2026
5083 032526	SQUEEGEE - WW	02820018	03/25/2026	148.69	2604161	03/31/2026
5083 032526	PPE-FLAME RESISTANT WORK WEAR - WW	02820020	03/25/2026	29.99	2604161	03/31/2026
5083 032526	TRAILER JACK(2) - WW	02820018	03/25/2026	145.98	2604161	03/31/2026
5083 032526	SMART TV & WALL MOUNT - WW	02850060	03/25/2026	309.98	2604161	03/31/2026
5083 032526	WELDING RODS - WW	02820018	03/25/2026	51.48	2604161	03/31/2026
5083 032526	OIL FOR WELL MOTORS - WTR	03623318	03/25/2026	534.76	2604161	03/31/2026
5083 032526	CROSS CONNECTION CONTROL TESTER REGISTRATIO	03622618	03/25/2026	306.75	2604161	03/31/2026
5083 032526	SS 4" CAM & GROOVE HOSE FITTING - WW	02820018	03/25/2026	45.99	2604161	03/31/2026
5083 032526	WET CORE CONCRETE BIT - WW	02831040	03/25/2026	179.99	2604161	03/31/2026
5083 032526	SOCKET ADAPTR 3/8"-MTR TECH - WTR	03666518	03/25/2026	5.65	2604161	03/31/2026
5083 032526	BATTERY CHRGR/MAINTAINER - WTR	03994018	03/25/2026	77.78	2604161	03/31/2026
5083 032526	BITS FOR CONCRETE WORK - WTR	03993218	03/25/2026	17.05	2604161	03/31/2026
5083 032526	SHOP TOOLS-CUT OFF WHEELS - WW	02831040	03/25/2026	54.97	2604161	03/31/2026
5083 032526	PPE-FULL FACESHIELD - WW	02820020	03/25/2026	465.98	2604161	03/31/2026
5083 032526	TRAILER HITCH PIN & CLIP 12PK(1) - WW	02831010	03/25/2026	39.99	2604161	03/31/2026
5083 032526	HOSE-LG MTR TESTING - WTR	03666518	03/25/2026	29.55	2604161	03/31/2026
5083 032526	LAB SUPPLIES-STORAGE BIN 2PK(1) - WW	02820048	03/25/2026	73.99	2604161	03/31/2026
5083 032526	CARGO LIFTING PAD NET - WW	02820020	03/25/2026	47.94	2604161	03/31/2026
5515 032526	FASTENERS FOR PLAZA RAILING	05581169	03/25/2026	69.98	2604161	03/31/2026
5515 032526	VARIOUS ITEMS FOR MASON TRUCK	16581619	03/25/2026	256.21	2604161	03/31/2026
6323 032526	MUNI SUPPLIES	01517118	03/25/2026	114.85	2604161	03/31/2026
6323 032526	MUNI SUPPLIES	01517118	03/25/2026	95.14	2604161	03/31/2026

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6323 032526	MUNI ELEVATOR PERMIT	01517126	03/25/2026	2.25	2604161	03/31/2026
6323 032526	MUNI ELEVATOR PERMIT	01517126	03/25/2026	100.00	2604161	03/31/2026
6323 032526	LED'S	01517118	03/25/2026	162.96	2604161	03/31/2026
6323 032526	KEY BOX	01517118	03/25/2026	119.55	2604161	03/31/2026
6550 032526	TRAINING	01521156	03/25/2026	173.04	2604161	03/31/2026
6550 032526	TRAINING	01521156	03/25/2026	173.04	2604161	03/31/2026
6550 032526	TRAINING	01521156	03/25/2026	11.74	2604161	03/31/2026
6550 032526	RESPIRATORS	01521126	03/25/2026	414.21	2604161	03/31/2026
6550 032526	BALLISTIC VISORS	01521126	03/25/2026	228.03	2604161	03/31/2026
6550 032526	SHIRTS	01521154	03/25/2026	188.08	2604161	03/31/2026
6550 032526	THERMAL LABELS	01521156	03/25/2026	15.99	2604161	03/31/2026
6650 032531	POLICE STICKERS	01521155	03/25/2026	350.95	2604161	03/31/2026
6650 032531	CLEANING SUPPLIES	01521144	03/25/2026	31.22	2604161	03/31/2026
6650 032531	GLOVES	01521118	03/25/2026	81.90	2604161	03/31/2026
6650 032531	TABLET STAND	01521318	03/25/2026	9.59	2604161	03/31/2026
6650 032531	HEAD SET	01521318	03/25/2026	139.90	2604161	03/31/2026
6650 032531	CLIPS	01521144	03/25/2026	9.96	2604161	03/31/2026
6650 032531	ENTRY TEAM SUPPLIES	01521156	03/25/2026	47.17	2604161	03/31/2026
6650 032531	ENTRY TEAM SUPPLIES	01521156	03/25/2026	28.49	2604161	03/31/2026
6650 032531	WHS CAREER FAIR	01521117	03/25/2026	56.93	2604161	03/31/2026
6650 032531	QPR SUPPLIES	24581112	03/25/2026	19.98	2604161	03/31/2026
6650 032531	POSTAGE	01521118	03/25/2026	4.78	2604161	03/31/2026
6650 032531	POSTAGE	01521118	03/25/2026	5.27	2604161	03/31/2026
6650 032531	POSTAGE	01521118	03/25/2026	4.85	2604161	03/31/2026
6650 032531	POSTAGE	01521118	03/25/2026	4.85	2604161	03/31/2026
6650 032531	BATTERIES	01521118	03/25/2026	4.69	2604161	03/31/2026
6650 032531	POSTAGE	01521118	03/25/2026	5.27	2604161	03/31/2026
6650 032531	POSTAGE	01521118	03/25/2026	5.27	2604161	03/31/2026
6650 032531	KEYS	01517118	03/25/2026	19.55	2604161	03/31/2026
6650 032531	RENEWALS	01521122	03/25/2026	176.00	2604161	03/31/2026
6650 032531	BAGS	01521155	03/25/2026	80.80	2604161	03/31/2026
6650 032531	POSTAGE	01521118	03/25/2026	5.27	2604161	03/31/2026
6650 032531	POSTAGE	01521118	03/25/2026	5.27	2604161	03/31/2026
6650 032531	POSTAGE	01521118	03/25/2026	5.27	2604161	03/31/2026
6650 032531	POSTAGE	01521118	03/25/2026	5.27	2604161	03/31/2026
6650 032531	USB CABLE	01521118	03/25/2026	23.98	2604161	03/31/2026
6650 032531	STUDENT SUPPLIES	01521155	03/25/2026	112.48	2604161	03/31/2026
6650 032531	STUDENT SUPPLIES	01521155	03/25/2026	43.10	2604161	03/31/2026
6650 032531	POSTAGE	01521118	03/25/2026	5.27	2604161	03/31/2026
6650 032531	POSTAGE	01521118	03/25/2026	5.27	2604161	03/31/2026
6650 032531	POSTAGE	01521118	03/25/2026	5.27	2604161	03/31/2026
6650 032531	POSTAGE	01521118	03/25/2026	5.27	2604161	03/31/2026
6770 032526	EMS SUPPLIES	01523154	03/25/2026	868.00	2604161	03/31/2026
6770 032526	EMS SUPPLIES	01523154	03/25/2026	851.00	2604161	03/31/2026
6770 032526	EMS SUPPLIES	01523154	03/25/2026	1,100.00	2604161	03/31/2026
6770 032526	EMS SUPPLIES	01523154	03/25/2026	39.99	2604161	03/31/2026
6770 032526	EMS SUPPLIES	01523154	03/25/2026	45.29	2604161	03/31/2026
6770 032526	SHIPPING EMS SUPPLIES	01523154	03/25/2026	23.42	2604161	03/31/2026
6822 032526	MEAL	01531223	03/25/2026	15.60	2604161	03/31/2026
6822 032526	BAGS	18531818	03/25/2026	20.99	2604161	03/31/2026
6822 032526	POST ITS	01531218	03/25/2026	13.99	2604161	03/31/2026
6822 032526	TABS & BATTERIES	01531218	03/25/2026	27.75	2604161	03/31/2026
6822 032526	TABS & BATTERIES	14531318	03/25/2026	27.76	2604161	03/31/2026
6822 032526	POOL CHEM TEST	14531318	03/25/2026	49.72	2604161	03/31/2026
6822 032526	PRIME MONTHLY CHARGE	14531318	03/25/2026	14.99	2604161	03/31/2026
6822 032526	FAN	14531344	03/25/2026	59.18	2604161	03/31/2026
6822 032526	PLASTIC POCKETS	01531218	03/25/2026	86.97	2604161	03/31/2026
6822 032526	AMAZON RETURN	01531218	03/25/2026	78.98	2604161	03/31/2026

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7235 032526	LAPTOP SHOULDER STRAP	24581105	03/25/2026	114.25	2604161	03/31/2026
7235 032526	DAYROOM CABINET	01523118	03/25/2026	472.49	2604161	03/31/2026
7235 032526	PHONES/IPADS	01523132	03/25/2026	875.01	2604161	03/31/2026
7235 032526	RIVER GAUGES	01525118	03/25/2026	27.60	2604161	03/31/2026
7235 032526	INSPECTION PHONES/IPADS	24581105	03/25/2026	271.22	2604161	03/31/2026
7235 032526	OFFICE SUPPLIES	01523144	03/25/2026	116.81	2604161	03/31/2026
7235 032526	INSPECTION PRINTED MATERIALS	24581105	03/25/2026	225.78	2604161	03/31/2026
7235 032526	TRAINING REGISTRATION	24581119	03/25/2026	860.00	2604161	03/31/2026
7235 032526	DEF FOR APPARATUS	01523142	03/25/2026	95.94	2604161	03/31/2026
7235 032526	HOP HANGER	01523118	03/25/2026	50.54	2604161	03/31/2026
7235 032526	ANIMAL CATCH POLE	01523120	03/25/2026	86.89	2604161	03/31/2026
7235 032526	PLASTIC WRAP - EMS	01523154	03/25/2026	19.80	2604161	03/31/2026
7235 032526	BULLETIN BOARD	01523144	03/25/2026	35.49	2604161	03/31/2026
7235 032526	HITCH PINS & HOOKS	01523120	03/25/2026	46.82	2604161	03/31/2026
7235 032526	DRIVER/OPERATOR TEXTBOOKS	24581105	03/25/2026	221.06	2604161	03/31/2026
7235 032526	EVT TRAINING	01523142	03/25/2026	268.03	2604161	03/31/2026
7235 032526	BATTERIES	01523118	03/25/2026	37.26	2604161	03/31/2026
7235 032526	CHATGPT	01523122	03/25/2026	20.00	2604161	03/31/2026
7235 032526	TRAINING	01523148	03/25/2026	98.00	2604161	03/31/2026
7235 032526	SOFTWARE SUBSCRIPTION	01523128	03/25/2026	24.25	2604161	03/31/2026
7235 032526	FASTENERS	01523118	03/25/2026	20.22	2604161	03/31/2026
7512 032526	KITCHEN SUPPLES	01523118	03/25/2026	23.78	2604161	03/31/2026
7512 032526	TRAINING REGISTRATION	01523148	03/25/2026	100.00	2604161	03/31/2026
7512 032526	OIL DRY	01523118	03/25/2026	399.50	2604161	03/31/2026
8249 032526	COMMUNICATIONS SKILLS SEMINAR	01543118	03/25/2026	150.00	2604161	03/31/2026
8249 032526	SPECIFICATIONS FOR SEWER & WATER CONSTRUCTIO	16581619	03/25/2026	160.00	2604161	03/31/2026
8745 032526	AV MATERIALS: DVD	11581248	03/25/2026	23.49	2604161	03/31/2026
8745 032526	DONATION PURCHASE (FRIENDS: MISC)	11581250	03/25/2026	35.99	2604161	03/31/2026
8745 032526	CHILDREN BOOKS	11581246	03/25/2026	10.79	2604161	03/31/2026
8745 032526	AV SUPPLIES	11581218	03/25/2026	67.95	2604161	03/31/2026
8745 032526	AV SUPPLIES	11581218	03/25/2026	39.50	2604161	03/31/2026
8745 032526	CHILDREN BOOKS	11581246	03/25/2026	172.57	2604161	03/31/2026
8745 032526	TECHNOLOGY	11581245	03/25/2026	9.99	2604161	03/31/2026
8745 032526	AV MATERIALS: DVD	11581248	03/25/2026	152.80	2604161	03/31/2026
8745 032526	CHILDREN BOOKS	11581246	03/25/2026	19.98	2604161	03/31/2026
8745 032526	SOFTWARE AND SUBSCRIPTIONS (PRIME AD-FREE)	11581219	03/25/2026	2.99	2604161	03/31/2026
8745 032526	SOFTWARE AND SUBSCRIPTIONS (PRIME MEMBERSHIP	11581219	03/25/2026	139.00	2604161	03/31/2026
8745 032526	DONATION PURCHASE (ADULT FIC)	11581250	03/25/2026	16.50	2604161	03/31/2026
8745 032526	AV SUPPLIES	11581218	03/25/2026	49.16	2604161	03/31/2026
8745 032526	CHILDREN BOOKS	11581246	03/25/2026	9.74	2604161	03/31/2026
8745 032526	AV MATERIALS: DVD	11581248	03/25/2026	24.96	2604161	03/31/2026
8745 032526	DONATION PURCHASE (ADULT FIC)	11581250	03/25/2026	11.39	2604161	03/31/2026
8745 032526	CHILDREN BOOKS	11581246	03/25/2026	6.83	2604161	03/31/2026
8745 032526	CHILDREN BOOKS	11581246	03/25/2026	12.34	2604161	03/31/2026
8745 032526	CHILDREN BOOKS	11581246	03/25/2026	12.99	2604161	03/31/2026
8745 032526	ADULT FICTION	11581246	03/25/2026	451.00	2604161	03/31/2026
8745 032526	AV MATERIALS: DVD	11581248	03/25/2026	32.92	2604161	03/31/2026
8745 032526	AV MATERIALS: DVD	11581248	03/25/2026	17.39	2604161	03/31/2026
8745 032526	REFERENCE: SUBSCRIPTIONS (KDI)	11581246	03/25/2026	108.00-	2604161	03/31/2026
8745 032526	CHILDREN BOOKS	11581246	03/25/2026	41.74	2604161	03/31/2026
8745 032526	ADULT PROGRAMS	11581218	03/25/2026	29.99	2604161	03/31/2026
8745 032526	DONATION PURCHASE (CR MARKETPLACE)	11581250	03/25/2026	344.44	2604161	03/31/2026
8745 032526	ADULT FICTION	11581246	03/25/2026	104.61	2604161	03/31/2026
8745 032526	OFFICE AND LIBRARY SUPPLIES	11581218	03/25/2026	5.99	2604161	03/31/2026
8745 032526	DONATION PURCHASE (FRIENDS: MISC)	11581250	03/25/2026	48.86	2604161	03/31/2026
8745 032526	LARGE PRINT BOOKS	11581246	03/25/2026	42.88	2604161	03/31/2026
8745 032526	DONATION PURCHASE (SLC: CR)	11581250	03/25/2026	60.90	2604161	03/31/2026

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8745 032526	DONATION PURCHASE (SLC: CR)	11581250	03/25/2026	31.50	2604161	03/31/2026
8745 032526	TEEN PROGRAMS	11581218	03/25/2026	75.67	2604161	03/31/2026
8745 032526	DONATION PURCHASE (ADULT NF)	11581250	03/25/2026	68.14	2604161	03/31/2026
8745 032526	DONATION PURCHASE (ADULT NF)	11581250	03/25/2026	161.68	2604161	03/31/2026
8745 032526	DONATION PURCHASE (FRIENDS: MISC)	11581250	03/25/2026	157.14	2604161	03/31/2026
8745 032526	CHILDREN BOOKS	11581246	03/25/2026	12.04	2604161	03/31/2026
8745 032526	OFFICE AND LIBRARY SUPPLIES	11581218	03/25/2026	66.49	2604161	03/31/2026
8745 032526	DONATION PURCHASE (FRIENDS: MISC)	11581250	03/25/2026	96.69	2604161	03/31/2026
8745 032526	ADULT FICTION	11581246	03/25/2026	30.00	2604161	03/31/2026
8745 032526	CHILDREN BOOKS	11581246	03/25/2026	6.45	2604161	03/31/2026
8745 032526	DONATION PURCHASE (FRIENDS: COFFEE)	11581250	03/25/2026	300.00	2604161	03/31/2026
8745 032526	CHILDREN BOOKS	11581246	03/25/2026	85.67	2604161	03/31/2026
8745 032526	DONATION PURCHASE (CR MARKETPLACE)	11581250	03/25/2026	53.19	2604161	03/31/2026
8745 032526	ADULT FICTION	11581246	03/25/2026	76.94	2604161	03/31/2026
8745 032526	LARGE PRINT BOOKS	11581246	03/25/2026	22.54	2604161	03/31/2026
8745 032526	DONATION PURCHASE (ADULT FIC)	11581250	03/25/2026	16.50	2604161	03/31/2026
8745 032526	ADULT FICTION	11581246	03/25/2026	81.50	2604161	03/31/2026
8745 032526	LARGE PRINT BOOKS	11581246	03/25/2026	20.40	2604161	03/31/2026
8745 032526	DONATION PURCHASE (FRIENDS: MISC)	11581250	03/25/2026	100.77	2604161	03/31/2026
8745 032526	DONATION PURCHASE (ADULT NF)	11581250	03/25/2026	31.36	2604161	03/31/2026
8745 032526	AV MATERIALS: DVD	11581248	03/25/2026	20.99	2604161	03/31/2026
8745 032526	LARGE PRINT BOOKS	11581246	03/25/2026	22.54	2604161	03/31/2026
8745 032526	AV MATERIALS: DVD	11581248	03/25/2026	27.99	2604161	03/31/2026
8745 032526	DONATION PURCHASE (CR: PROG)	11581250	03/25/2026	6.99	2604161	03/31/2026
8745 032526	CHILDREN BOOKS	11581246	03/25/2026	22.72	2604161	03/31/2026
8745 032526	DONATION PURCHASE (CR: PROG)	11581250	03/25/2026	88.69	2604161	03/31/2026
8745 032526	CHILDREN BOOKS	11581246	03/25/2026	34.71	2604161	03/31/2026
8745 032526	DONATION PURCHASE (UNDESIGNATED)	11581250	03/25/2026	88.00	2604161	03/31/2026
8745 032526	CHILDREN BOOKS	11581246	03/25/2026	14.50	2604161	03/31/2026
8745 032526	DONATION PURCHASE (FRIENDS: COFFEE)	11581250	03/25/2026	120.70	2604161	03/31/2026
8745 032526	CHILDREN BOOKS	11581246	03/25/2026	12.98	2604161	03/31/2026
8745 032526	CHILDREN BOOKS	11581246	03/25/2026	8.63	2604161	03/31/2026
8745 032526	DONATION PURCHASE (UNDESIGNATED)	11581250	03/25/2026	51.23	2604161	03/31/2026
8745 032526	CHILDREN BOOKS	11581246	03/25/2026	14.46	2604161	03/31/2026
8745 032526	DONATION PURCHASE (FRIENDS: MISC)	11581250	03/25/2026	109.98	2604161	03/31/2026
8745 032526	PERIODICALS (MILW. JOURNAL SENTINAL)	11581247	03/25/2026	557.05	2604161	03/31/2026
8745 032526	CHILDREN BOOKS	11581246	03/25/2026	18.23	2604161	03/31/2026
8745 032526	DONATION PURCHASE (ADULT FIC)	11581250	03/25/2026	68.86	2604161	03/31/2026
8745 032526	CHILDREN BOOKS	11581246	03/25/2026	7.99	2604161	03/31/2026
8745 032526	AV MATERIALS: DVD	11581248	03/25/2026	17.95	2604161	03/31/2026
8745 032526	CHILDREN BOOKS	11581246	03/25/2026	21.55	2604161	03/31/2026
8745 032526	SOFTWARE AND SUBSCRIPTIONS (ROCKBOT)	11581219	03/25/2026	347.40	2604161	03/31/2026
8745 032526	ADULT FICTION	11581246	03/25/2026	15.40	2604161	03/31/2026
8745 032526	DONATION PURCHASE (ADULT FIC)	11581250	03/25/2026	49.00	2604161	03/31/2026
8745 032526	PERIODICALS (SEASONAL)	11581247	03/25/2026	68.52	2604161	03/31/2026
8745 032526	DONATION PURCHASE (FRIENDS: MISC)	11581250	03/25/2026	176.53	2604161	03/31/2026
8745 032526	DONATION PURCHASE (FRIENDS: MISC)	11581250	03/25/2026	42.62	2604161	03/31/2026
8745 032526	DONATION PURCHASE (ADULT NF)	11581250	03/25/2026	41.99	2604161	03/31/2026
8745 032526	ADULT FICTION	11581246	03/25/2026	451.00	2604161	03/31/2026
8745 032526	DONATION PURCHASE (ADULT NF)	11581250	03/25/2026	56.73	2604161	03/31/2026
8745 032526	CHILDREN BOOKS	11581246	03/25/2026	109.29	2604161	03/31/2026
8745 032526	JANITORIAL SUPPLIES	11581220	03/25/2026	47.68	2604161	03/31/2026
8745 032526	DONATION PURCHASE (ADULT NF)	11581250	03/25/2026	231.95	2604161	03/31/2026
8745 032526	REPAIRS AND EXPENSE	11581220	03/25/2026	11.33	2604161	03/31/2026
8745 032526	DONATION PURCHASE (ADULT FIC)	11581250	03/25/2026	67.08	2604161	03/31/2026
8745 032526	DONATION PURCHASE (ADULT FIC)	11581250	03/25/2026	136.64	2604161	03/31/2026
8745 032526	DONATION PURCHASE (CR: PROG)	11581250	03/25/2026	11.92	2604161	03/31/2026

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8745 032526	DONATION PURCHASE (ADULT FIC)	11581250	03/25/2026	57.35	2604161	03/31/2026
8745 032526	ADULT FICTION	11581246	03/25/2026	42.43	2604161	03/31/2026
8745 032526	DONATION PURCHASE (FRIENDS: MISC)	11581250	03/25/2026	350.00	2604161	03/31/2026
8745 032526	ADULT FICTION	11581246	03/25/2026	63.25	2604161	03/31/2026
8745 032526	AV MATERIALS: DVD	11581248	03/25/2026	23.99	2604161	03/31/2026
8745 032526	LARGE PRINT BOOKS	11581246	03/25/2026	22.54	2604161	03/31/2026
8745 032526	ADULT FICTION	11581246	03/25/2026	65.45	2604161	03/31/2026
8745 032526	DONATION PURCHASE (ADULT NF)	11581250	03/25/2026	19.20	2604161	03/31/2026
8745 032526	ADULT FICTION	11581246	03/25/2026	30.80	2604161	03/31/2026
8877 032526	CLOUD STORAGE	01518422	03/25/2026	9.99	2604161	03/31/2026
8877 032526	HDMI EXTENDERS	01518418	03/25/2026	30.38	2604161	03/31/2026
8877 032526	GAFF TAPE	01518418	03/25/2026	24.95	2604161	03/31/2026
8877 032526	CABLE TV	01518422	03/25/2026	94.44	2604161	03/31/2026
8877 032526	AI SUBSCRIPTION	01518422	03/25/2026	300.00	2604161	03/31/2026
9190 032526	OFFICE SUPPLIES FINANCE	01514018	03/25/2026	10.49	2604161	03/31/2026
9190 032526	OFFICE SUPPLIES SIDC	60510518	03/25/2026	20.89	2604161	03/31/2026
9190 032526	OFFICE SUPPLIES HR	01516018	03/25/2026	9.18	2604161	03/31/2026
9587 032526	HAND SANITIZER	01523118	03/25/2026	14.89	2604161	03/31/2026
9587 032526	TRAINING REGISTRATION	24581105	03/25/2026	350.00	2604161	03/31/2026
9588 032526	ZOOM: R STOCKS	01513118	03/25/2026	15.99	2604161	03/31/2026
9588 032526	ZOOM: M STEVENS	01514018	03/25/2026	15.99	2604161	03/31/2026
9588 032526	ZOOM: D BROWER	01521118	03/25/2026	15.99	2604161	03/31/2026
9588 032526	ZOOM: B ZIRBES	01524118	03/25/2026	15.99	2604161	03/31/2026
9588 032526	ZOOM: C QUEST	01531218	03/25/2026	15.99	2604161	03/31/2026
9588 032526	ZOOM: A BEYER	01541018	03/25/2026	15.99	2604161	03/31/2026
9588 032526	ZOOM: K BUTTERIS	01552018	03/25/2026	15.99	2604161	03/31/2026
9588 032526	ZOOM: D SYBELLS	60510518	03/25/2026	15.99	2604161	03/31/2026
9588 032526	EGOLDFAX SERVICE FEES	01518644	03/25/2026	60.96	2604161	03/31/2026
9588 032526	EGOLDFAX SERVICE FEES	01523118	03/25/2026	175.00	2604161	03/31/2026
9588 032526	BUSN CARDS: J FREY	01554118	03/25/2026	25.99	2604161	03/31/2026
9588 032526	BUSN CARDS: A DRAEGER	01552018	03/25/2026	25.99	2604161	03/31/2026
9588 032526	BUSN CARDS: H KARNITZ	01552018	03/25/2026	25.99	2604161	03/31/2026
9588 032526	ELECTION WORKER SNACKS	01514118	03/25/2026	133.43	2604161	03/31/2026
9588 032526	NOTARY BOND: B PALMER	01516118	03/25/2026	20.00	2604161	03/31/2026
9588 032526	NOTARY BOND: L PETERSON	01514018	03/25/2026	20.00	2604161	03/31/2026
9595 032526	PARK SHOP POWER STRIP, VOLT TESTER	05554170	03/25/2026	76.14	2604161	03/31/2026
9595 032526	PARK SHOP WASTE BASKET, SHELF	05554170	03/25/2026	43.47	2604161	03/31/2026
9595 032526	PARK FASTENERS RETURN	01554118	03/25/2026	70.15-	2604161	03/31/2026
9595 032526	PARK SHOP WHITE BOARD	05554170	03/25/2026	56.80	2604161	03/31/2026
9595 032526	PARK BUNGEE CORD, MAGNETS	05554170	03/25/2026	66.63	2604161	03/31/2026
9595 032526	PARK FASTENERS	01554118	03/25/2026	16.16	2604161	03/31/2026
9595 032526	PARK CAULK, TAPE	01554118	03/25/2026	37.88	2604161	03/31/2026
9595 032526	PARK SHOP RATCHET AND SET	01554118	03/25/2026	224.71	2604161	03/31/2026
9595 032526	PARK BASEBALL DRAGS	01554118	03/25/2026	36.67	2604161	03/31/2026
9595 032526	PARK BASEBALL DRAGS	01554118	03/25/2026	7.28	2604161	03/31/2026
9595 032526	PARK TOOLBOX	01554118	03/25/2026	20.32	2604161	03/31/2026
9595 032526	PARK PARK PLUG	01554118	03/25/2026	23.43	2604161	03/31/2026
9595 032526	PARK MAGNETIC TOW RETURN	01554118	03/25/2026	149.99-	2604161	03/31/2026
9595 032526	PARK PLASTMA CUTTER FOR SHOP	05554170	03/25/2026	1,070.94	2604161	03/31/2026
9595 032526	PARK CABLETIES	01554118	03/25/2026	29.22	2604161	03/31/2026
9595 032526	FORESTRY ISA MEMBERSHIP RENEWAL	01561124	03/25/2026	185.00	2604161	03/31/2026
9595 032526	FORESTRY ISA ARBORCULTURE SUBSCRIP	01561124	03/25/2026	185.00	2604161	03/31/2026
9595 032526	PARK RAKES	01554118	03/25/2026	138.12	2604161	03/31/2026
9595 032526	PARK GEARBOX GREASE	01554118	03/25/2026	178.79	2604161	03/31/2026
9595 032526	PARK ADAPTER	01554142	03/25/2026	23.20	2604161	03/31/2026
9595 032526	PARK ADAPTER RETURN	01554142	03/25/2026	23.20-	2604161	03/31/2026
9595 032526	PARK SHOP FAUCET, SINK TRAP, ETC	05554170	03/25/2026	43.48	2604161	03/31/2026

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9595 032526	PARK CARABINERS	01554118	03/25/2026	41.88	2604161	03/31/2026
9595 032526	PARK TENNIS COURTS GORILLA TAPE	01554118	03/25/2026	24.94	2604161	03/31/2026
Total U.S. BANK:				90,897.24		
<b>UNIFIRST CORPORATION</b>						
<b>556086</b>						
1470126584	MECHANIC UNIFORM	01543159	02/20/2026	11.95	466755	03/03/2026
1470126584	MECHANIC UNIFORM	16581641	02/20/2026	11.95	466755	03/03/2026
1470126584	MECHANIC UNIFORMS & COVERALLS	17581759	02/20/2026	22.04	466755	03/03/2026
1470127688	MECHANIC UNIFORM	16581641	02/27/2026	11.85	466821	03/10/2026
1470127688	MECHANIC UNIFORM	01543159	02/27/2026	11.85	466821	03/10/2026
1470127688	MECHANIC UNIFORMS & COVERALLS	17581759	02/27/2026	21.92	466821	03/10/2026
1470128832	MECHANIC UNIFORM	01543159	03/06/2026	11.74	466907	03/17/2026
1470128832	MECHANIC UNIFORM	16581641	03/06/2026	11.74	466907	03/17/2026
1470128832	MECHANIC UNIFORM & COVERALLS	17581759	03/06/2026	21.82	466907	03/17/2026
1470129840	MECHANIC UNIFORMS & COVERALLS	17581759	03/13/2026	21.92	466961	03/24/2026
1470129840	MECHANICS UNIFORMS	16581641	03/13/2026	11.85	466961	03/24/2026
1470129840	MECHANICS UNIFORMS	01543159	03/13/2026	11.85	466961	03/24/2026
1470130789	MECHANICS UNIFORM	01543159	03/20/2026	12.23	467018	03/31/2026
1470130789	MECHANICS UNIFORM	16581641	03/20/2026	12.23	467018	03/31/2026
1470130789	MECHANICS UNIFORMS & COVERALLS	17581759	03/20/2026	22.31	467018	03/31/2026
Total UNIFIRST CORPORATION:				229.25		
<b>UNITED COOPERATIVE</b>						
<b>21528</b>						
3189	LP FUEL-RECYCLING	01517118	03/17/2026	468.43	466962	03/24/2026
Total UNITED COOPERATIVE:				468.43		
<b>UNITED ELECTRIC INC</b>						
<b>21526</b>						
99488	S CHURCH ST LIGHTS	01544220	02/25/2026	1,728.00	466822	03/10/2026
99488	QUARRY PUMP CORD	16581619	02/25/2026	172.50	466822	03/10/2026
99647	LIGHTING REPAIRS	01544220	03/04/2026	705.70	466908	03/17/2026
Total UNITED ELECTRIC INC:				2,606.20		
<b>UNITED INDUSTRIAL AUTOMATION</b>						
<b>21496</b>						
2912	TRBLSHT VFD FAIL-BLWRS PRMRY BLDG - WW	02850020	03/09/2026	560.00	466909	03/17/2026
Total UNITED INDUSTRIAL AUTOMATION:				560.00		
<b>USA BLUEBOOK</b>						
<b>21640</b>						
INV00982803	LEAK DETECTION SENSORS - WTR	03999998	03/06/2026	5,225.00	467019	03/31/2026
INV00982853	CORRELATOR SYSTEM-LEAK DETECT - WTR	03999998	03/06/2026	24,225.00	467019	03/31/2026
Total USA BLUEBOOK:				29,450.00		
<b>USIC LOCATING SERVICES LLC</b>						
<b>553098</b>						
793183	DIGGERS HOTLINE TICKET LOCATING - STORM	16581632	02/28/2026	1,673.10	466823	03/10/2026
793183	DIGGERS HOTLINE TICKET LOCATING - WTR	03992318	02/28/2026	1,721.94	466823	03/10/2026
793183	DIGGERS HOTLINE TICKET LOCATING - WW	02850020	02/28/2026	1,673.10	466823	03/10/2026

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Total USIC LOCATING SERVICES LLC:				5,068.14		
<b>USPS WATERTOWN</b>						
<b>21522</b>						
PRMT93-022026	1ST CLSS PRESRT PRMT #93 - WTR	03903018	02/20/2026	370.00	466963	03/24/2026
SF030226	PERMIT #93 PRE-PMT - WTR	03903018	03/02/2026	3,000.00	466824	03/10/2026
Total USPS WATERTOWN:				3,370.00		
<b>VANDEWALLE &amp; ASSOCIATES</b>						
<b>22160</b>						
202602042	PROSPECTIVE PLANNING RIVER CROSSING	60510526	02/18/2026	470.00	466825	03/10/2026
202602043	TID 7	19580748	02/18/2026	1,527.50	466825	03/10/2026
202602044	ZONING CODE REWRITE THRU FEB 18, 2026	05524170	02/18/2026	5,471.00	466825	03/10/2026
202603029	PROSPECTIVE PLANNING RIVER CROSSING & LOEB	60510526	03/18/2026	2,038.75	467020	03/31/2026
202603030	ZONING CODE REWRITE THRU 03/18/2026	05524170	03/18/2026	3,543.75	467020	03/31/2026
202603031	PROSPECTIVE PLANNING RIVER CROSSING	60510526	03/18/2026	645.00	467020	03/31/2026
202603031	TID 7	19580748	03/18/2026	873.00	467020	03/31/2026
Total VANDEWALLE & ASSOCIATES:				14,569.00		
<b>VERMEER WISCONSIN INC</b>						
<b>22325</b>						
20302376	CAP, TOOTH - FORESTRY	01561120	03/11/2026	156.31	466910	03/17/2026
Total VERMEER WISCONSIN INC:				156.31		
<b>WASTE MANAGEMENT</b>						
<b>23112</b>						
2163571-2280-5	DUMPSTER SERVICE-SOLID WASTE CONSTRUCTION	17581741	02/16/2026	1,040.32	466756	03/03/2026
2164561-2280-5	DUMPSTER FOR CONSTRUCTION DEBRIS	17581741	03/02/2026	1,039.09	466911	03/17/2026
2167157-2280-9	CONSTRUCTION DEBRIS DUMPSTER	17581741	03/16/2026	964.23	467022	03/31/2026
Total WASTE MANAGEMENT:				3,043.64		
<b>WATERTOWN CONSERVATION CLUB</b>						
<b>23184</b>						
2026-WTPD	2026 DUES - WTPD	01521122	03/16/2026	1,125.00	466964	03/24/2026
Total WATERTOWN CONSERVATION CLUB:				1,125.00		
<b>WATERTOWN REGIONAL MEDICAL CENTER LLC</b>						
<b>23400</b>						
020226 WRMC	DRUG SCREEN NEW HIRE ARNOLD PD	01521117	02/02/2026	30.00	466835	03/10/2026
020226 WRMC	DRUG SCREEN DEGRANDT PARK	01554159	02/02/2026	275.00	466835	03/10/2026
020226 WRMC	DRUG SCREEN LARSON, GILES, BRUNNER WATER	02820018	02/02/2026	90.00	466835	03/10/2026
030226 WRMC	DRUG SCREEN NEW HIRE KATTER, SEAGRIST LIBRARY	11581218	03/02/2026	150.00	467029	03/31/2026
030226 WRMC	DRUG SCREEN SCHROEDER PARK	01554159	03/02/2026	30.00	467029	03/31/2026
030226 WRMC	AUDIOGRAM KLINK, PAPE, PIRKEL, JURSA, HAYDEN, LA	02820018	03/02/2026	360.00	467029	03/31/2026
030226 WRMC	AUDIOGRAM MILLER, LENIUS, SCHULTZ, NEHLS, CHRIST	03992118	03/02/2026	150.00	467029	03/31/2026
Total WATERTOWN REGIONAL MEDICAL CENTER LLC:				1,085.00		
<b>WATERTOWN TOWN HOMES LLC</b>						
<b>53590</b>						
1506230018	REFUND UTILITY OVERPAYMENT	99001105	03/11/2026	94.86	466965	03/24/2026

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Total WATERTOWN TOWN HOMES LLC:				94.86		
<b>WATERTOWN UNIFIED SCHOOL DISTRICT</b>						
<b>23485</b>						
010826	TRUANCY ABATEMENT OFFICER: JUL-DEC 2025	01521148	01/08/2026	5,354.82	466826	03/10/2026
030926	FIBER OPTIC LOCATING SERVICES: JUL-DEC 2025	25582525	01/08/2026	4,370.64	466827	03/10/2026
Total WATERTOWN UNIFIED SCHOOL DISTRICT:				9,725.46		
<b>WATERTOWN VETERANS COUNCIL</b>						
<b>23484</b>						
032626	PAVER AT VETERAN'S PARK-SR CTR	24581107	03/26/2026	150.00	467023	03/31/2026
Total WATERTOWN VETERANS COUNCIL:				150.00		
<b>WATERTOWN WATER DEPT</b>						
<b>23487</b>						
03052026	WATER-SOLID WASTE	17581731	02/13/2026	454.84	466757	03/03/2026
03052026	WATER-FIRE	01523131	02/13/2026	1,286.17	466757	03/03/2026
03052026	WATER-PARK	01554131	02/13/2026	2,957.61	466757	03/03/2026
03052026	WATER-BUBBLER	01554148	02/13/2026	105.16	466757	03/03/2026
03052026	WATER-WW	02820031	02/13/2026	4,955.93	466757	03/03/2026
03052026	WATER-WATER DEPT	03993218	02/13/2026	638.21	466757	03/03/2026
03052026	WATER-FUTURE FUND	26554331	02/13/2026	271.07	466757	03/03/2026
031326 LIB	WATER - LIBRARY	11581231	03/13/2026	418.64	467024	03/31/2026
03202026	WATER-CITY HALL	01517131	02/27/2026	757.05	466828	03/10/2026
03202026	WATER-MISC BLDGS	01517231	02/27/2026	607.99	466828	03/10/2026
03202026	WATER-HEALTH BLDG	01531231	02/27/2026	87.85	466828	03/10/2026
03202026	WATER-STREETS	01541231	02/27/2026	1,475.66	466828	03/10/2026
03202026	WATER-AIRPORT	01545331	02/27/2026	4,619.59	466828	03/10/2026
03202026	WATER-SOLID WASTE	17581731	02/27/2026	38.83	466828	03/10/2026
03202026	WATER-PARKS	01552231	02/27/2026	703.48	466828	03/10/2026
03202026	WATER-REC ADMIN	01552031	02/27/2026	248.68	466828	03/10/2026
03202026	WATER-PARK	01554131	02/27/2026	1,829.91	466828	03/10/2026
03202026	WATER-WW BILLING	02840000	02/27/2026	20,000.00	466828	03/10/2026
03202026	WATER-WATER DEPT	03993218	02/27/2026	810.96	466828	03/10/2026
04062026	WATER-SOLID WASTE	17581731	03/13/2026	326.05	466912	03/17/2026
04062026	WATER-FIRE	01523131	03/13/2026	1,639.38	466912	03/17/2026
04062026	WATER-PARK	01554131	03/13/2026	3,041.12	466912	03/17/2026
04062026	WATER-BUBBLER	01554148	03/13/2026	106.96	466912	03/17/2026
04062026	WATER-WW	02820031	03/13/2026	5,848.41	466912	03/17/2026
04062026	WATER-WATER DEPT	03993218	03/13/2026	659.75	466912	03/17/2026
04062026	WATER-FUTURE FUND	26554331	03/13/2026	278.42	466912	03/17/2026
Total WATERTOWN WATER DEPT:				54,167.72		
<b>WAUKESHA CO TECHNICAL COLLEGE</b>						
<b>23498</b>						
000538486 - SPRING 202	LIVE FIRE INSTRUCTOR STEGGALL	01523148	02/10/2026	102.96	466913	03/17/2026
S0887524	ESI ARCHIBALD 899025	01523148	02/26/2026	157.85	466913	03/17/2026
S0887525	TRAINING - GENEMAN	01521156	02/26/2026	89.00	466913	03/17/2026
S0887525	TRAINING-WINCHESTER	01521156	02/26/2026	179.00	466913	03/17/2026
Total WAUKESHA CO TECHNICAL COLLEGE:				528.81		

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<b>WAUPUN EQUIPMENT CO INC</b>						
<b>23506</b>						
20694F	COUPLINGS -VEH #105	01541120	02/27/2026	179.35	466829	03/10/2026
Total WAUPUN EQUIPMENT CO INC:				179.35		
<b>WE ENERGIES</b>						
<b>23530</b>						
1000168511	UTILITY WORK AT RAMP AREA OF PARKING LOT/ SEAWA	05581141	02/12/2026	6,666.58	466830	03/10/2026
5809213567	WE ENERGIES GAS	02820028	02/09/2026	12.05	2604157	03/04/2026
5809705660	WE ENERGIES GAS	02820028	02/09/2026	13.33	2604157	03/04/2026
5813881949	GAS-MUNI BLDG	01517128	02/11/2026	4,028.11	2604157	03/04/2026
5813881949	ELECTRIC-FIRE	01523130	02/11/2026	7,009.40	2604157	03/04/2026
5813881949	GAS-HEALTH	01531228	02/11/2026	664.37	2604157	03/04/2026
5813881949	GAS-STREET GARAGES	01541228	02/11/2026	2,069.78	2604157	03/04/2026
5813881949	ELECTRIC-STREET	01544230	02/11/2026	73.76	2604157	03/04/2026
5813881949	GAS-AIRPORT	01545328	02/11/2026	765.30	2604157	03/04/2026
5813881949	GAS-SR CTR	01552028	02/11/2026	1,527.01	2604157	03/04/2026
5813881949	GAS-AQ CTR	01552228	02/11/2026	35.59	2604157	03/04/2026
5813881949	GAS-PARKS	01554128	02/11/2026	18.48	2604157	03/04/2026
5813881949	GAS-PARK GARAGE	01554128	02/11/2026	646.59	2604157	03/04/2026
5813881949	GAS-WW	02820028	02/11/2026	12,979.49	2604157	03/04/2026
5813881949	GAS-WW LIFT STATION	02820029	02/11/2026	10.95	2604157	03/04/2026
5813881949	GAS-LIBRARY	11581228	02/11/2026	3,787.73	2604157	03/04/2026
5813881949	GAS-SOLID WASTE	17581728	02/11/2026	1,931.21	2604157	03/04/2026
5813884405	WE ENERGIES GAS/ELECTRIC	03622330	02/11/2026	31,147.50	2604157	03/04/2026
5815761546	ELECTRIC-MUNI BLDG	01517130	02/12/2026	7,081.43	2604157	03/04/2026
5815761546	ELECTRIC-FIRE DEPT	01523130	02/12/2026	33.17	2604157	03/04/2026
5815761546	ELECTRIC-HEALTH DEPT	01523130	02/12/2026	465.70	2604157	03/04/2026
5815761546	ELECTRIC-STEET GARAGE	01541230	02/12/2026	2,702.55	2604157	03/04/2026
5815761546	ELECTRIC-TRAFFIC SIGNALS	01542430	02/12/2026	1,272.50	2604157	03/04/2026
5815761546	ELECTRIC-STREET LIGHTING	01544230	02/12/2026	47,667.93	2604157	03/04/2026
5815761546	ELECTRIC-AIRPORT	01545330	02/12/2026	2,847.73	2604157	03/04/2026
5815761546	ELECTRIC-SR CTR	01552030	02/12/2026	1,569.97	2604157	03/04/2026
5815761546	ELECTRIC-AQ CTR	01552230	02/12/2026	667.08	2604157	03/04/2026
5815761546	ELECTRIC-PARKS DEPT	01554130	02/12/2026	2,492.83	2604157	03/04/2026
5815761546	WASHINGTON PARK LIGHTS-PARK	01554144	02/12/2026	56.95	2604157	03/04/2026
5815761546	POWER FOR PUMPING/LIFT STATION-WW	02820029	02/12/2026	3,510.36	2604157	03/04/2026
5815761546	ELECTRIC-PLANT-WW	02820030	02/12/2026	42,289.95	2604157	03/04/2026
5815761546	FUEL FOR POWER-WATER	03622330	02/12/2026	7,006.48	2604157	03/04/2026
5815761546	ELECTRIC-LIBRARY	11581230	02/12/2026	3,043.67	2604157	03/04/2026
5815761546	BUILDING ELECTRIC-SOLID WASTE	17581730	02/12/2026	813.28	2604157	03/04/2026
5815761546	ELECTRICITY-BENTZIN TOWN SQUARE	26554330	02/12/2026	224.35	2604157	03/04/2026
Total WE ENERGIES:				197,133.16		
<b>WEPKO PRINTING INC</b>						
<b>23585</b>						
45809	JULY 4TH PARADE-SPOPNSOR LETTER	24581109	02/13/2026	110.13	466758	03/03/2026
45852	JULY 4TH PARADE-PARADE ENTRY FORM	24581109	02/24/2026	34.82	466914	03/17/2026
45891	FILM FESTIVAL (FRIENDS)	11581250	03/03/2026	13.50	466831	03/10/2026
45902	SHELF SIGNS FOR CR	11581218	03/04/2026	91.22	466831	03/10/2026
45976	NO PARKING SIGNS	01544118	03/18/2026	1,585.00	467025	03/31/2026
Total WEPKO PRINTING INC:				1,834.67		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>WEST INDUSTRIAL SALES &amp; INSTALL LLC</b>						
<b>556342</b>						
4103963	BEAMS AND WIRE DECK FOR SHELIVING	17581718	02/25/2026	408.00	466832	03/10/2026
Total WEST INDUSTRIAL SALES & INSTALL LLC:				408.00		
<b>WHELEN ENGINEERING COMPANY INC</b>						
<b>556337</b>						
WCP2026477	OPTICOM NETCLOUD	05523170	01/02/2026	9,360.00	466915	03/17/2026
Total WHELEN ENGINEERING COMPANY INC:				9,360.00		
<b>WI AVIATION INC</b>						
<b>23646</b>						
RYV25-212851	AIRPORT MANAGER FEES-AUG 2025	01545310	08/31/2025	4,812.00	466833	03/10/2026
RYV26-216350	AIRPORT SUPPLIES-FEB 2026	01545318	02/28/2026	293.19	466916	03/17/2026
RYV26-216350	AIRPORT ELECTRIC-FEB 2026	01545330	02/28/2026	192.91	466916	03/17/2026
RYV26-216401	AIRPORT MANAGER FEES-FEB 2026	01545310	02/28/2026	4,812.00	466916	03/17/2026
RYV26-216567	AIRPORT GENERAL LABOR-FEB 2026	01545318	02/28/2026	1,995.00	466916	03/17/2026
RYV26-216567	AIRPORT DAILY LIGHT CHECKS-FEB 2026	01545338	02/28/2026	525.00	466916	03/17/2026
RYV26-216567	AIRPORT SNOW REMOVAL-FEB 2026	01545339	02/28/2026	294.00	466916	03/17/2026
Total WI AVIATION INC:				12,924.10		
<b>WI DEPT OF FINANCIAL INSTITUTIONS</b>						
<b>23717</b>						
Palmer	NOTARY PUBLIC FILING FEE	01516118	03/06/2026	20.00	466813	03/10/2026
Total WI DEPT OF FINANCIAL INSTITUTIONS:				20.00		
<b>WI DEPT OF JUSTICE</b>						
<b>23731</b>						
G3488 202603	BACKGROUND CHECK KATTER/SEAGRIST LIBRARY	11581218	03/03/2026	14.00	466834	03/10/2026
G3488 202603	BACKGROUND CHECK HORTON HR	01516018	03/03/2026	7.00	466834	03/10/2026
Total WI DEPT OF JUSTICE:				21.00		
<b>WI DEPT OF NATURAL RESOURCES</b>						
<b>4286</b>						
AR2025550278379510031	MINE ANNUAL	01543118	03/12/2026	140.00	466917	03/17/2026
Total WI DEPT OF NATURAL RESOURCES:				140.00		
<b>WI DEPT OF REVENUE</b>						
<b>23785</b>						
L1501543856	TID ADMINISTRATIVE FEES	09580530	03/03/2026	150.00	2604158	03/13/2026
L1501543856	TID ADMINISTRATIVE FEES	10580630	03/03/2026	150.00	2604158	03/13/2026
L1501543856	TID ADMINISTRATIVE FEES	19580730	03/03/2026	150.00	2604158	03/13/2026
L1501543856	TID ADMINISTRATIVE FEES	23580830	03/03/2026	150.00	2604158	03/13/2026
L1501543856	TID ADMINISTRATIVE FEES	30580930	03/03/2026	150.00	2604158	03/13/2026
Total WI DEPT OF REVENUE:				750.00		
<b>WI DEPT OF TRANSPORTATION</b>						
<b>23795</b>						
395-0000431484	PROJ 39530500108 MAIN ST DESIGN CHURCH - MARKET	05581169	03/02/2026	3,124.90	467026	03/31/2026
395-0000431484	PROJ 39530500108 MAIN ST DESIGN CHURCH - MARKET	16581660	03/02/2026	1,041.63	467026	03/31/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
395-0000431485	PROJ 39530500400 MAIN STREET - IRENE STREET	16581660	03/02/2026	746.92	467026	03/31/2026
395-0000431485	PROJ 39530500400 MAIN STREET - IRENE STREET	05581169	03/02/2026	2,240.74	467026	03/31/2026
395-0000431588	PROJ 39539970013 WESTERN AVE ST & ST WATER CONS	03999999	03/02/2026	4,636.92	467026	03/31/2026
Total WI DEPT OF TRANSPORTATION:				11,791.11		
<b>WI FIRE SERVICE ADMIN ASSOC</b>						
<b>23655</b>						
2026	MEMBERSHIP DUES	01523122	02/17/2026	75.00	466759	03/03/2026
Total WI FIRE SERVICE ADMIN ASSOC:				75.00		
<b>WI LOTTERY</b>						
<b>23659</b>						
22626	SR CENTER PULL TABS	24581107	02/26/2026	111.00	466760	03/03/2026
Total WI LOTTERY:				111.00		
<b>WI STATE FIRE INSPECTORS ASSOCIATION</b>						
<b>556355</b>						
2026	DISHNO 2026 MEMBERSHIP DISHNO	24581105	03/11/2026	120.00	466921	03/17/2026
Total WI STATE FIRE INSPECTORS ASSOCIATION:				120.00		
<b>WI SUPREME COURT</b>						
<b>23815</b>						
680-0000001800	CONTINUING ED-JUDGE	01512122	03/01/2026	800.00	466920	03/17/2026
Total WI SUPREME COURT:				800.00		
<b>WIN IT SERVICES LLC</b>						
<b>556070</b>						
216359	OFFICE 365 G1	01518619	01/16/2026	798.00	466918	03/17/2026
216359	OFFICE 365 G3	01518619	01/16/2026	4,153.80	466918	03/17/2026
216359	DUO ESSENTIALS MFA	01518619	01/16/2026	19.44	466918	03/17/2026
216359	APPRIVER CLOUD TO CLOUD	01518619	01/16/2026	490.00	466918	03/17/2026
216359	WASABI HOT CLOUD STORAGE	05518670	01/16/2026	237.90	466918	03/17/2026
216359	SENTINELONE COMPLETE	01518644	01/16/2026	1,090.00	466918	03/17/2026
216576	EXACQ SOFTWARE UPDATE	01518619	01/30/2026	140.00	466918	03/17/2026
216739	TECHNICAL SERVICES BLOCK IT	01518611	02/09/2026	10,000.00	466761	03/03/2026
216849	APPRIVER CLOUD TO CLOUD	01518619	01/16/2026	494.00	467027	03/31/2026
216849	DUO ESSENTIALS MFA	01518619	01/16/2026	35.64	467027	03/31/2026
216849	OFFICE 365 G1	01518619	01/16/2026	798.00	467027	03/31/2026
216849	OFFICE 365 G3	01518619	01/16/2026	4,153.80	467027	03/31/2026
216849	WASABI HOT CLOUD STORAGE	05518670	01/16/2026	243.60	467027	03/31/2026
216849	SENTINELONE COMPLETE	01518644	01/16/2026	1,130.00	467027	03/31/2026
217290	APPRIVER CLOUD TO CLOUD	01518619	03/12/2026	496.00	467027	03/31/2026
217290	DUO ESSENTIALS MFA	01518619	03/12/2026	32.40	467027	03/31/2026
217290	OFFICE 365 G1	01518619	03/12/2026	798.00	467027	03/31/2026
217290	OFFICE 365 G3	01518619	03/12/2026	4,274.55	467027	03/31/2026
217290	WASABI HOT CLOUD STORAGE	05518670	03/12/2026	230.10	467027	03/31/2026
217290	SENTINELONE COMPLETE	01518644	03/12/2026	1,085.00	467027	03/31/2026
Total WIN IT SERVICES LLC:				30,700.23		

**WISCONSIN ELEVATOR INSPECTION, INC**

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>556372</b>						
21923	ELEVATOR INSPECTION	01517126	03/11/2026	250.00	466919	03/17/2026
Total WISCONSIN ELEVATOR INSPECTION, INC:				250.00		
<b>WOLF PAVING COMPANY INC</b>						
<b>23910</b>						
54445	COLD MIX FOR PATCH	01543118	03/20/2026	2,580.00	467028	03/31/2026
Total WOLF PAVING COMPANY INC:				2,580.00		
<b>WRWA</b>						
<b>23017</b>						
S7549	SYSTEM MEMBERSHIP RENEWAL - WTR	03992318	03/01/2026	650.00	466836	03/10/2026
Total WRWA:				650.00		
<b>XYLEM WATER SOLUTIONS USA INC</b>						
<b>24125</b>						
3556E10283	5TH WARD PUMP - WW	02973012	02/13/2026	15,134.40	466837	03/10/2026
3556E11316	CENTRATE MIXER - WW	02973012	02/20/2026	9,232.00	466922	03/17/2026
Total XYLEM WATER SOLUTIONS USA INC:				24,366.40		
<b>ZBM INC</b>						
<b>26005</b>						
31560	TOILET TISSUES & HAND TOWELS-AIRPORT	01545318	02/25/2026	207.43	466923	03/17/2026
31580	CLEANING CONTRACT	01517126	03/10/2026	2,300.00	466923	03/17/2026
Total ZBM INC:				2,507.43		
<b>ZUERN BUILDING PRODUCTS INC</b>						
<b>26900</b>						
720083	LUMBER, SHEATHING, SCREW, DRILL BIT	05554170	02/16/2026	223.30	466762	03/03/2026
723027	PINE, CEDAR FOR SHOP	05554170	02/27/2026	89.22	466838	03/10/2026
Total ZUERN BUILDING PRODUCTS INC:				312.52		
Grand Totals:				1,707,804.77		

## CITY OF WATERTOWN

### Cash & Investment Summary

3/31/2026

Available Cash on Hand				
3/1/2026	\$	1,562,466.12		
March Receipts		1,522,363.99		
Total Cash	\$		3,084,830.11	
Disbursements				
Total Disbursements			(1,861,206.26)	
<b>TOTAL AVAILABLE CASH</b>	<b>\$</b>		<b>1,223,623.85</b>	
Cash on Hand (in bank) 3/31/26	\$	1,476,866.55		
Less Outstanding Checks		(253,242.70)		
<b>TOTAL AVAILABLE CASH</b>	<b>\$</b>		<b>1,223,623.85</b>	

**Total Invested Funds:**

Local Government Investment Pool				\$ 40,832,697.50
Ehlers Investment Partners			11,197,975.10	
<b>TOTAL INVESTED FUNDS</b>	<b>\$</b>		<b>52,030,672.60</b>	

**Breakdown:**

General				\$ 20,511,534.32
Capital Projects			3,925,997.63	
Library			144,729.98	
TID #4			81,676.91	
TID #5			1,367,278.87	
ARPA			804,206.54	
Developer Park Fees			342,168.16	
Fire Station			279,622.92	
Environmental Health			379,290.55	
Wastewater Utility			12,667,417.00	
Water Utility			7,826,447.42	
Storm Water Utility			3,144,873.97	
Solid Waste			555,428.33	
<b>TOTAL INVESTED FUNDS</b>	<b>\$</b>		<b>52,030,672.60</b>	

**Interest YTD (net of fees)**

Local Government Investment Pool				\$ 386,778.40
Ehler's (does not include market depreciation/appreciation)			101,405.11	
<b>TOTAL INTEREST YTD (all funds)</b>	<b>\$</b>		<b>488,183.51</b>	

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April 17, 2026

TO: Members of the Common Council

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

- Applications for Temporary Class "B" licenses from Watertown Cardinals Baseball Organization Inc for Home Game vs Helenville Rebels on May 3, 2026 10am-5pm, Home Game vs Milton Crescents on May 9, 2026 10am-5pm, Home Game vs Neosho Rockets on May 17, 2026 10am - 5pm, Home Game vs Rubicon Red Sox May 31, 2026 10am-5pm, and Home Game vs Clyman Cannery June 12, 2026 4pm - 11pm located at Washington Park 635 S. 12th Street

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

- *Application for a "Class B" License license from Apphop Watertown Inc DBA Applebee's Neighborhood Grill & Bar + IHOP (Walter Salaverria, Agent) located at 1512 S. Church Street for licensing year July 1, 2025 - June 30, 2026*  
**\*Conditions include passed city inspections\***

Respectfully Submitted,

Megan Dunneisen, City Clerk

**Temporary Alcohol Beverage License**

License(s) Requested	Fees	
	<input type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees
	Background Check	\$ 35.00
	<b>Total Fees</b>	<b>\$ 45.00</b>

**Part A: Organization Information**

1. Organization Name  
*Watertown Cardinals Baseball Organization Inc*

2. Organization Permanent Address  
*NG14 Boulder Rd*

3. City  
*Watertown*

4. State  
*WI*

5. Zip Code  
*53098*

6. Mailing Address (if different from permanent address)

7. FEIN  
*39-4144927*

8. Date of Organization/Incorporation  
*09-03-2025*

9. State of Organization/Incorporation  
*WI*

10. Phone  
*210-317-5263*

11. Email  
*roeseler@gmail.com / wtncards@gmail.com*

12. Organization type (check one)

*VAR*  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)  
*501(c)(3) exemption*

**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
<i>Roeseler</i>	<i>Aaron</i>	<i>Director/President</i>	<i>920-285-5547</i>
<i>Roeseler</i>	<i>Ethan</i>	<i>Director</i>	<i>210-317-5263</i>
<i>Roeseler</i>	<i>Luke</i>	<i>Director</i>	<i>920-285-7957</i>
<i>Roeseler</i>	<i>Malachi</i>	<i>Director</i>	<i>920-285-7694</i>
<i>Roeseler</i>	<i>Kris</i>	<i>Alcohol Beverage Director Agent</i>	<i>920-390-9164</i>

Continued →

<b>Part C: Event Information</b>			
1. Name of Event (if applicable) Home game vs. Helenville Rebels			
2. Dates of Operation 5-3-2026		3. Hours of Operation 10am - 5pm	
4. Premises Address 635 S 12th St			
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 9
11. Organizer of Event (if not the named applicant)		12. Email and/or Phone Number for Organizer of Event wttncards@gmail.com	
13. Organizer Website wttncardinals.com		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. Washington Park comprises a small building approx. 20 x 40 feet in size beside the baseball diamond from which beer will be sold and this temp. license will be on hand and consumption of alcoholic beverages will be allowed near the concessions stand and			

<b>Part D: Attestation</b>			
Who must sign this application? • one officer or director of the nonprofit organization			
<b>READ CAREFULLY BEFORE SIGNING:</b> 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 Roeseler		First Name Ethan	M.I. I
Title Director	Email roeseler@gmail.com		Phone 210-317-5263
Signature 		Date 3/22/26	

<b>Part E: For Clerk Use Only</b>	
Date Application Was Filed With Clerk 3-30-26	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Municipality  
C. Watertown

Form  
AB-220

Temporary Alcohol Beverage License

License(s) Requested	Fees	
	<input type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees
	Background Check	\$ -
	<b>Total Fees</b>	<b>\$ 10.00</b>

**Part A: Organization Information**

1. Organization Name  
Watertown Cardinals Baseball Organization Inc

2. Organization Permanent Address  
N614 Boulder Rd

3. City  
Watertown

4. State  
WI

5. Zip Code  
53098

6. Mailing Address (if different from permanent address)

7. FEIN  
39-4144927

8. Date of Organization/Incorporation  
9-3-25

9. State of Organization/Incorporation  
WI

10. Phone  
210-317-5263

11. Email  
wttncards@gmail.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)  
501(c)(3) exempt


**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
Roeseler	Aaron	Director/President	920-285-5547
"	Ethan	Director	210-317-5263
"	Luke	"	920-285-7957
"	Malachi	"	920-285-7694
"	Kris	Alcohol Beverage Agent	920-390-9164

Continued →

<b>Part C: Event Information</b>			
1. Name of Event (if applicable) Home Game vs. Milton Crescents			
2. Dates of Operation 5-9-26		3. Hours of Operation 10am - 5pm	
4. Premises Address 635 S 12th St - Washington Park			
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 9
11. Organizer of Event (if not the named applicant)		12. Email and/or Phone Number for Organizer of Event wttncards@gmail.com	
13. Organizer Website wttncardinals.com		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. Concession building about 20 x 40 feet in size next to the baseball diamond will be used for selling beer, and consumption is allowed within the Washington Park block perimeter.			

<b>Part D: Attestation</b>			
Who must sign this application? • one officer or director of the nonprofit organization			
<b>READ CAREFULLY BEFORE SIGNING:</b> 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 Roessler		First Name Ethan	M.I. I
Title Director		Email roessler@gmail.com	Phone 210-317-5263
Signature 		Date 3/22/26	

<b>Part E: For Clerk Use Only</b>	
Date Application Was Filed With Clerk 3-30-26	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Municipality  
C. Watertown

Form  
AB-220

Temporary Alcohol Beverage License

License(s) Requested	Fees	
	<input type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees
	Background Check	\$ -
	<b>Total Fees</b>	<b>\$ 10.00</b>

**Part A: Organization Information**

1. Organization Name  
Watertown Cardinals Baseball Organization Inc

2. Organization Permanent Address  
N614 Boulder Rd

3. City  
Watertown

4. State  
WI

5. Zip Code  
53098

6. Mailing Address (if different from permanent address)

7. FEIN  
39-4144927

8. Date of Organization/Incorporation  
9-3-25

9. State of Organization/Incorporation  
WI

10. Phone  
210-317-5263

11. Email  
wttncards@gmail.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)

**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
Roeseler	Aaron	Director	9202855547
"	Ethan	"	2103175263
"	Luke	"	9202857957
"	Malachi	"	9202857694
"	Kris	Agent	9203909164

Continued →

Part C: Event Information			
1. Name of Event (if applicable) Home game vs. Neosho Rockets			
2. Dates of Operation 5-17-26		3. Hours of Operation 10 am - 5 pm	
4. Premises Address Washington Park - 635 S 12th St			
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 9
11. Organizer of Event (if not the named applicant)		12. Email and/or Phone Number for Organizer of Event wttncards@gmail.com	
13. Organizer Website wttncardinals.com ← →		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. Concession building next to baseball field will be used for selling beer, and consumption will be allowed within the Washington Park block perimeter.			

Part D: Attestation			
Who must sign this application? • one officer or director of the nonprofit organization			
<p><b>READ CAREFULLY BEFORE SIGNING:</b> 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.</p>			
Last Name Roeseler		First Name Ethan	M.I. I
Title Director	Email roeselere@gmail.com		Phone 210-317-5263
Signature 		Date 3/22/26	

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk 3-30-26	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Municipality  
C. Water town

Form  
AB-220

Temporary Alcohol Beverage License

License(s) Requested	Fees	
	<input type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees
	Background Check	\$ -
	<b>Total Fees</b>	<b>\$ 10.00</b>

**Part A: Organization Information**

1. Organization Name: Water town Cardinals Baseball Organization Inc

2. Organization Permanent Address: N614 Boulder Rd

3. City: Water town

4. State: WI

5. Zip Code: 53098

6. Mailing Address (if different from permanent address):

7. FEIN: 39-4144927

8. Date of Organization/Incorporation: 9-3-25

9. State of Organization/Incorporation: WI

10. Phone: 260-317-5263

11. Email: wttncards@gmail.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. IAR

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

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

**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
Roeseler	Aaron	Director	9202855547
"	Ethan	"	2103175263
"	Luke	"	9202857957
"	Malachi	"	9202857694
"	Kris	Agent	9203909164

Continued →

Part C: Event Information			
1. Name of Event (if applicable) <i>Home game vs. Rubicon Red Sox</i>			
2. Dates of Operation <i>5-31-26</i>		3. Hours of Operation <i>10am - 5pm</i>	
4. Premises Address <i>Washington Park - 635 S 12th St</i>			
5. City <i>Watertown</i>		6. State <i>WI</i>	7. Zip Code <i>53094</i>
8. County <i>Jefferson</i>	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: <i>Watertown</i>		10. Aldermanic District <i>9</i>
11. Organizer of Event (if not the named applicant)		12. Email and/or Phone Number for Organizer of Event <i>wttncards@gmail.com</i>	
13. Organizer Website <i>wttncardinals.com</i>		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.  <i>Concession building will be used for selling beer, and consumption will be allowed within the Washington Park block perimeter.</i>			

Part D: Attestation			
Who must sign this application? • one officer or director of the nonprofit organization			
<p><b>READ CAREFULLY BEFORE SIGNING:</b> 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.</p>			
Last Name <i>Roeseler</i>		First Name <i>Ethan</i>	M.I. <i>I</i>
Title <i>Director</i>	Email <i>roeselere@gmail.com</i>		Phone <i>210-317-5263</i>
Signature <i>Ethan Roeseler</i>		Date <i>3/22/26</i>	

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk <i>3-30-26</i>	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Municipality  
C. Watertown

Form  
AB-220

Temporary Alcohol Beverage License

License(s) Requested	Fees	
	<input type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees
	Background Check	\$ -
	<b>Total Fees</b>	<b>\$ 10.00</b>

**Part A: Organization Information**

1. Organization Name: Watertown Cardinals Baseball Organization Inc

2. Organization Permanent Address: N614 Boulder Rd

3. City: Watertown      4. State: WI      5. Zip Code: 53098

6. Mailing Address (if different from permanent address):

7. FEIN: 39-4144927      8. Date of Organization/Incorporation: 9-3-25      9. State of Organization/Incorporation: WI

10. Phone: 210-317-5263      11. Email: wthncards@gmail.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. (IAR)

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

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

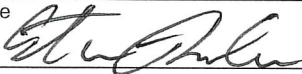
**Part B: Individual Information**

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
Roeseler	Aaron	Director	9202855547
"	Ethan	"	2103175263
"	Luke	"	9202857957
"	Malachi	"	9202857694
"	Kris	Agent	9203909164

Continued →

Part C: Event Information			
1. Name of Event (if applicable) Home game vs. Clyman Cannors			
2. Dates of Operation 6-12-26		3. Hours of Operation 4-11pm	
4. Premises Address Washington Park 635 S 12th St			
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 9
11. Organizer of Event (if not the named applicant)		12. Email and/or Phone Number for Organizer of Event wtncards@gmail.com	
13. Organizer Website wtncardinals.com		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. Concession building will be used for selling beer, and consumption will be allowed within the Washington Park block perimeter.			

Part D: Attestation			
Who must sign this application? • one officer or director of the nonprofit organization			
<p><b>READ CAREFULLY BEFORE SIGNING:</b> 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.</p>			
Last Name Roeseler		First Name <del>Isaac</del> Ethan	M.I. I
Title Director	Email roeselere@gmail.com		Phone 2103175263
Signature 		Date 3/22/26	

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk 3-30-26	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Form  
AB-200

# Alcohol Beverage License Application

For Municipality
Municipality <u>C. Watertown</u>
License Period

**Application Type** (check one)

Initial (New)       Renewal

License(s) Requested: (up to two boxes may be checked)		<b>Fees</b>	
<input type="checkbox"/> Class "A" Beer . . . . . \$ _____	<input checked="" type="checkbox"/> Class "B" Beer . . . . . \$ _____	License Fee(s) <u>TBD</u> \$	
<input type="checkbox"/> "Class A" Liquor . . . . . \$ _____	<input checked="" type="checkbox"/> Regular "Class B" Liquor \$ _____	Background Check Fee \$ <u>14.00</u>	
<input type="checkbox"/> "Class A" Liquor (cider only) \$ _____	<input type="checkbox"/> Reserve "Class B" Liquor \$ _____	Publication Fee \$ <u>300.00</u>	
<input type="checkbox"/> "Class C" Liquor (wine only) \$ _____	<input type="checkbox"/> Above-Quota "Class B" Liquor . . . . . \$ _____	<b>Total Fees</b> \$ <u>314.00</u> <sup>pd</sup> <sub>3113</sub>	

**Part A: Premises/Business Information**

1. Legal Business Name (individual name if sole proprietorship) <u>APPHOP WATERTOWN INC</u>			
2. Business Trade Name or DBA <u>APPLEBEES NEIGHBORHOOD GRILL &amp; BAR +IHOP</u>			
3. FEIN <u>41-4589162</u>		4. Wisconsin Seller's Permit Number <u>456-1032345097-02</u>	
5. Entity Type (check one) <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Liability Company <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization			
6. If the applicant business is an LLC, are the controlling members other LLCs or corporations? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, the members, managers, officers and directors of those business entities must be listed in Part C and provide a Form AB-100.			
7. State of Organization <u>WI</u>		8. Date of Organization <u>03/02/2026</u>	
9. Wisconsin DFI Registration Number <u>A120743</u>			
10. Premises Address <u>1512 S CHURCH ST</u>			
11. City <u>WATERTOWN</u>		12. State <u>WI</u>	13. Zip Code <u>53094</u>
14. County <u>Jefferson</u>		15. Governing Municipality: <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: <u>WATERTOWN</u>	
16. Aldermanic District			
17. Premises Phone <u>(608) 824-2020</u>		18. Premises Email <u>APPLE1512@YOURIHOP.COM</u>	
19. Website <u>IHOP.COM</u>			
20. Premises Description <b>Initial (New Applicants Only):</b> 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. <b>Renewal Applicants Only:</b> I am renewing a license and by checking the box following this statement, I affirm that I have reviewed the last issued license certificate and the premises description remains the same. <input type="checkbox"/> <u>RESTAURANT AND FREE STANDING BAR. LIQUORIS STORED IN LOCKED CLOSET AND BEER IS A COOLER WITH PERMISES . INVOICES IN TH EMANAGER OFFICE</u> <u>and outdoor patio (w.s)</u>			
21. Mailing Address (if different from premises address) <u>7006 SUNSET BLVD</u>			
22. City <u>HOLLYWOOD</u>		23. State <u>CA</u>	24. Zip Code <u>90028</u>

**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? . . . . . <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 wholesaler? . . .  Yes  No  
 If yes, provide the name of the restricted investor and describe the nature of the interest.

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

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

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

**Part C: Individual Information**

Check each box to attest that you have provided the appropriate supplementary information to complete your application. See the instructions for Part C of this application, beginning on page 2, to complete this section.

I have accurately listed and provided contact and personal information for all required persons involved in the applicant business and any business identified in Part A, Question 6 using Form AB-200AA.

I have provided an accurate Form AB-100 for each person listed in Form AB-200AA.

(For corporations, limited liability companies, and nonprofit organizations only) I have provided an accurate Form AB-101 to appoint an agent on behalf of my business.

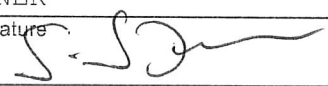
I understand that my application is not complete until this supplementary paperwork is received by the municipal clerk where I am applying for an alcohol beverage license.

**Part D: Attestation**

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

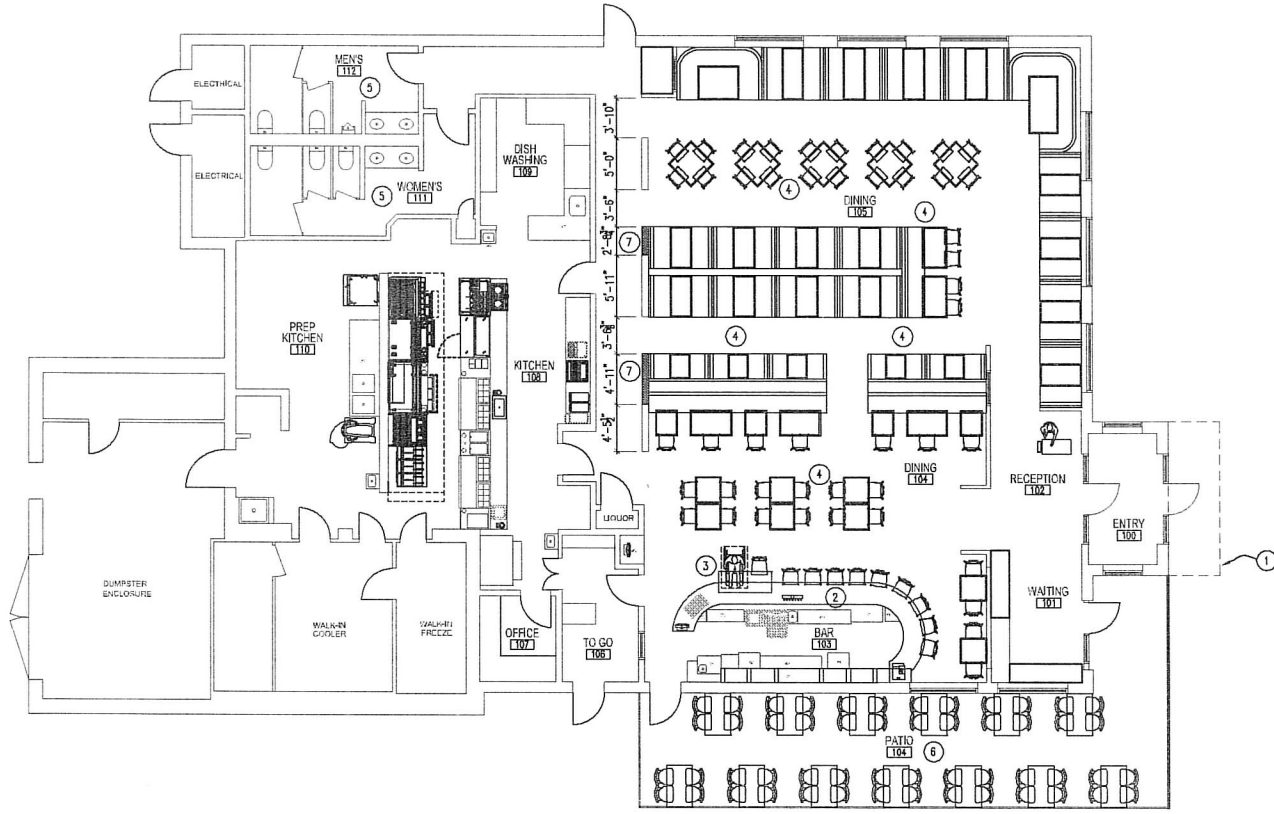
- sole proprietor
- one general partner of a partnership
- one corporate officer
- one member of an LLC

**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 SOLEIMANI	First Name SIYAVOUSH	M.I.
Title OWNER	Email SAM@YOURIHOP.COM	Phone (213) 925-7800
Signature 		Date 03/13/26

**Part E: For Clerk Use Only**

Date Application Was Filed With Clerk 3/13/26	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	



- FLOOR PLAN KEYED NOTES**
- ① MODIFIED METAL CANOPY PER THE RENDERING WITH THE NEW SIGNAGE
  - ② NEW BAR TOP
  - ③ NEW ADA BAR TOP
  - ④ REVISED SEATING
  - ⑤ THE EXISTING ADA COMPLIANT BATHROOM TO REMAIN. NEW FINISHES TO BE APPLIED
  - ⑥ PATIO AND PATIO SEATING TO REMAIN
  - ⑦ 2x6 WOOD STUD HALF WALL TO MATCH THE EXISTING

**FLOOR PLAN**  
SCALE - 1/8" = 1' - 0"  
PLAN NORTH

DEMOLITION FLOOR PLAN  
PROPOSED FLOOR PLAN

PROPOSED RESTAURANT REMODELING  
3100 GOLF ROAD  
DELAFIELD, WI 53018

PROJECT TITLE  
DATE: 6/24/2025  
REVISION DATE:

JOB NO.: 2025068.00  
DRAWN BY: TEV

**2-00**

**ORDINANCE TO  
REPEAL ARTICLE XIII TOWN SQUARE PROGRAMMING  
COMMISSION OF CHAPTER 24 OF THE CITY OF WATERTOWN  
GENERAL ORDINANCES**

**SPONSOR: ALD. JONATHAN LAMPE  
FROM: PARK, RECREATION & FORESTRY COMMISSION**

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

SECTION 1. Article XIII Town Square Programming Commission of Chapter 24 is hereby repealed.

**~~§24-25 Membership.~~**

~~The Town Square Programing Commission shall consist of seven voting members and shall be staffed by the Director of Parks and Recreation and the Programming Events Coordinator who shall be non-voting members of the Commission. All members shall be appointed by the Mayor, with the approval of the Common Council. One member shall be designated by the Watertown Chamber of Commeree, one member shall be designated by the Watertown Redevelopment Authority, one member shall be designated by the Watertown Tourism Commission, one member shall be designated by the Watertown Main Street Program, the remaining three members shall be selected by the Mayor with approval of the Common Council provided that one member on the Commission shall be an Alderperson, one member shall be a member of the Parks and Recreation Commission, and one member shall reside within the boundaries of the Watertown Unified School District.~~

**~~§ 24-26 Terms of office.~~**

~~The terms of office for each member of the Commission shall be three years, except that the Aldermanic member of the Commission shall be appointed annually by the Mayor. All terms shall commence effective May 1 of the year of appointment. Except that the initial members of the Commission shall serve reduced terms as follows:~~

- ~~A. The designees from the Watertown Chamber of Commeree and Watertown Redevelopment Authority shall serve an initial term of May 1, 2023 to May 1, 2024;~~
- ~~B. The designee from Watertown Tourism Commission and the Mayor's appointment of a member of the Parks and Recreation Commission shall serve an initial term of May 1, 2023 to May 1, 2025; and~~
- ~~C. The designee from Watertown Main Street Program and the Mayor's appointment of a member who resides within the boundaries of the Watertown Unified School District shall serve an initial term of May 1, 2023 to May 1, 2026.~~

**~~§ 24-27 Duties.~~**

~~The duties of the Commission shall be as follows:~~

- ~~A. Solicit community input regarding programs the community would be interested in seeing held at the Bentzin Family Town Square.~~
- ~~B. Provide guidance to the Programming Events Coordinator regarding types of entertainment bookings and event programming the City is interested in seeing held at the Bentzin Family Town Square.~~
- ~~C. The Commission shall exercise broad responsibility for the maintenance and improvement of the Bentzin Family Town Square to better serve the City.~~
- ~~D. The Commission is authorized to create and appoint advisory groups to make studies and to disseminate information on all of its activities. Such groups shall serve without compensation.~~
- ~~E. The Commission shall transmit to the Common Council a report annually highlighting the activities at the Bentzin Family Town Square, and also such additional reports as the Commission deems in the public interest.~~

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

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

DATE:	April 6, 2026		April 21, 2026	
READING:	1ST		2ND	
	YES	NO	YES	NO
DAVIS				
LAMPE				
BERG				
BARTZ				
BLANKE				
SMITH				
ARNETT				
WETZEL				
MOLDENHAUER				
MAYOR STOCKS				
TOTAL				

ADOPTED April 21, 2026

\_\_\_\_\_  
CITY CLERK

APPROVED April 21, 2026

\_\_\_\_\_  
MAYOR

DATE:	April 6, 2026		April 21, 2026	
READING:	1ST		2ND	
	YES	NO	YES	NO
DAVIS				
LAMPE				
BERG				
NITECKI				
BLANKE				
SMITH				
ARNETT				
HAASE				
MOLDENHAUER				
MAYOR STOCKS				
TOTAL				

ADOPTED April 21, 2026

\_\_\_\_\_  
CITY CLERK

APPROVED April 21, 2026

\_\_\_\_\_  
MAYOR

**ORDINANCE TO  
REPEAL AND CREATE SECTIONS 65-8 AND 65-9 OF THE CITY OF  
WATERTOWN GENERAL ORDINANCES**

**SPONSOR: MAYOR ROBERT STOCKS  
FROM: ETHICS BOARD**

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

SECTION 1. §65-8 Applicability and §65-9 Violations and penalties are hereby repealed and created to read as follows:

~~§ 65-8 Applicability.~~

~~This code shall be operative in all instances covered by its provisions except when superseded by an applicable statutory provision and statutory action is mandatory or when the application of a statutory provision is discretionary but determined by the Ethics Board to be more appropriate or desirable.~~

**§ 65-8 Disclosure of Interests.**

A. Definitions. The following definitions apply in this subsection relating to Disclosure of Interests:

- 1) "Appointed official" means any officer of the City of Watertown appointed under the authority of Wis. Stat. § 62.09. The term includes all City of Watertown department and division heads but excludes election officials and members of City boards and commissions, except for members of the Finance Committee and the Public Works Commission.
- 2) "Elected official" means all officers of the City of Watertown established pursuant to the provisions of Wis. Stat. § 62.09, or its authority, who are elected by the voters.

B. Disclosure of Interests; By Whom Required. The following shall file a Statement of Interests as provided in this subdivision:

- 1) Elected officials as set forth in Section 65-8(A)(2).
- 2) Candidates for elective office of the City of Watertown.
- 3) Appointed officials as set forth in Section 65-8(A)(1), which shall include members of the Finance Committee and Public Works Commission.

C. Statement of Interests, When To File.

- 1) All persons who file nomination papers for an elective office of the City of Watertown shall at the time of filing of such nomination papers also file a Statement of Interests with the City Clerk.
- 2) Persons to be appointed to the Finance Committee and Public Works Commission shall file the Statement with the City Clerk at least ten (10) business days before their names are submitted to the Common Council for confirmation.
- 3) Employees who are appointed or reappointed to their positions subject to confirmation by the Common Council shall file the Statement with the City Clerk at least ten (10)

business days before their appointments or reappointments are submitted to the Common Council for confirmation. All other employees who are required to file the Statement shall file the Statement with the City Clerk within ten (10) business days after they begin work as City employees.

D. Annual Filing. Each person required to file the Statement shall annually file an updated Statement with the Clerk no later than the first Tuesday in January of each year, except that this provision shall not apply to candidates for elected office who have filed the Statement with their nomination papers pursuant to Section 65-8(C)(1).

E. Amending the Statement of Interests.

- 1) If, after filing the Statement, the filer becomes aware of errors or omissions in the original Statement, she or he, as soon as possible, shall attach an Amendment to her or his original Statement to reflect accurately the required disclosures.
- 2) Any amendment to the Statement which is filed after the filing of a complaint against the person required to file shall not be a defense to the complaint, but the Ethics Board may, in its discretion, consider the amendment as mitigating circumstances.

F. Form of Statement. The person filing any Statement of Interests required under this subsection shall file such Statement approved by the Ethics Board and provided by the City Clerk.

**§ 65-9 Applicability.**

This code shall be operative in all instances covered by its provisions except when superseded by an applicable statutory provision and statutory action is mandatory or when the application of a statutory provision is discretionary but determined by the Ethics Board to be more appropriate or desirable.

~~**§ 65-9 Violations and penalties.**~~

~~A determination that a public official's or public employee's actions constitute improper conduct under the provisions of this chapter may constitute a cause for removal from office, termination of employment, suspension, reprimand or other appropriate disciplinary action. As an alternative or in addition to sanctions imposed herein, any individual violating the Ethics Code shall be subject to a nonreimbursable forfeiture of not less than \$100 nor more than \$1,000 as determined by the City of Watertown Common Council.~~

~~**§ 65-10 Violations and penalties.**~~

~~A determination that a public official's or public employee's actions constitute improper conduct under the provisions of this chapter may constitute a cause for removal from office, termination of employment, suspension, reprimand or other appropriate disciplinary action. As an alternative or in addition to sanctions imposed herein, any individual violating the Ethics Code shall be subject to a nonreimbursable forfeiture of not less than \$100 nor more than \$1,000 as determined by the City of Watertown Common Council.~~

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

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

DATE:	April 21, 2026		May 5, 2026	
READING:	1ST		2ND	
	YES	NO	YES	NO
DAVIS				
LAMPE				
BERG				
NITECKI				
BLANKE				
SMITH				
ARNETT				
HAASE				
MOLDENHAUER				
MAYOR STOCKS				
TOTAL				

ADOPTED May 5, 2026

\_\_\_\_\_  
CITY CLERK

APPROVED May 5, 2026

\_\_\_\_\_  
MAYOR

**ORDINANCE TO  
AMEND SECTION 114-3 MAYOR AND SECTION 114-7(L)(3) COMMON  
COUNCIL RULES OF PROCEDURE OF THE CITY OF WATERTOWN  
GENERAL ORDINANCES**

**SPONSOR: MAYOR ROBERT STOCKS**

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

SECTION 1. §114-3 Mayor is hereby amended to read as follows:

There shall be a full-time Mayor elected at the regular City election for a term of three years commencing on the third Tuesday in April next succeeding his/her election. City business shall be the Mayor's primary occupation. The Mayor shall have the direct responsibility for the following functions:

- A. Budgeting with the assistance of the Finance Committee.
- B. Personnel administration.
- C. Property management and inventory.
- D. Supporting services to the Common Council.
- E. Administration of the job descriptions and compensation plan of the City with the assistance of the Finance Committee.
- F. Negotiate the sale and/or purchase of public property subject to Plan Commission and Common Council approval.
- G. The Mayor is authorized without approval of the Common Council to execute applications to state or federal agencies for financial grants-in-aid for all lawful purposes. This shall be done on the conditions that such applications shall not bind the City to an expenditure of funds, and a report that such an application, including the reasons therefor, shall be made to the Common Council within 30 days after execution by the Mayor. The Council, within 30 days of receipt of the report, may, upon majority vote of all of the members, cause the application to be withdrawn.**

SECTION 2. §114-7(L)(3) Common Council Rules of Procedure is hereby amended to read as follows:

The following rules of order and procedure shall govern the deliberations and the meetings of the Common Council and of committees thereof:

L. Rule 12. The deliberations of the Common Council shall be conducted in the following manner:

(3) No person other than a member shall address the Common Council except under order of business, Rule 4, Subsection D(5) and (14). ~~The presiding officer shall decide if comments are relevant, shall have authority to set a time limit on the comments, and shall have such other authority as may be necessary to efficiently conduct this area of the Common Council agenda and order of business.~~ Members of the public may make comments with a time limit of three minutes total under either order of business, Rule 4, Subsection D(5) or (14). Members wishing to speak during the public comment section may only speak once per meeting. The presiding officer may require that all persons wishing to speak during the public comment sections of the agenda complete a citizen comment form in advance of the meeting, giving their names and addresses and an explanation of the item or items about which they intend to comment.

- a. The presiding officer shall have the sole authority to take measures to limit repetitive comments.
- b. The presiding officer shall have the sole authority to modify speaking time allotments.
- c. Any person who fails to sign up may not be permitted to speak, at the discretion of the presiding officer.

SECTION 3. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed.

SECTION 4. This ordinance shall take effect and be in force the day after its passage and publication.

DATE:	April 21, 2026		May 5, 2026	
READING:	1ST		2ND	
	YES	NO	YES	NO
DAVIS				
LAMPE				
BERG				
NITECKI				
BLANKE				
SMITH				
ARNETT				
HAASE				
MOLDENHAUER				
MAYOR STOCKS				
TOTAL				

ADOPTED May 5, 2026

\_\_\_\_\_  
CITY CLERK

APPROVED May 5, 2026

\_\_\_\_\_  
MAYOR

**RESOLUTION FOR  
CITY OF WATERTOWN - WATER SYSTEMS**

**WASTEWATER AGRICULTURAL LAND LEASE EXTENSION**

**SPONSOR: ALDERPERSON ARNETT  
FROM: PUBLIC WORKS COMMISSION**

**WHEREAS**, the Wastewater Department entered into an Agricultural Lease (“Lease”) for 140 acres of existing non-irrigated farmland adjacent to the City of Water/Wastewater Utility Complex on the west side of the railroad tracks on or around April 30, 2021, a copy of which is attached and incorporated herein as **Exhibit A**; and

**WHEREAS**, the term of the Lease expires on April 30, 2026, and allows the Parties to extend the term for additional years; and

**WHEREAS**, The Wastewater Department and farmer wish to extend the lease for one-year to sync with another agricultural land lease term; and

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF WATERTOWN, WISCONSIN:**

That the proper City Officials be and are hereby authorized to extend the attached lease between the Wastewater Department and Dettmann Dairy, LLC. under the existing lease for another one-year for the next growing season, expiration extended to April 30, 2027.

	YES	NO
DAVIS		
LAMPE		
BERG		
NITECKI		
BLANKE		
SMITH		
ARNETT		
HAASE		
MOLDENHAUER		
MAYOR STOCKS		
TOTAL		

ADOPTED April 21, 2026

\_\_\_\_\_  
CITY CLERK

APPROVED April 21, 2026

\_\_\_\_\_  
MAYOR

**AGRICULTURAL LEASE EXTENSION AGREEMENT**

This Agricultural Lease Extension Agreement (“Extension Agreement”) is entered into by and between the City of Watertown, a Wisconsin municipal corporation (“Lessor”) and Dettmann Dairy LLC, a Wisconsin limited liability corporation (“Lessee”). The City and Lessee may be referred to collectively as the “Parties.”

**WHEREAS**, the Parties entered into an Agricultural Lease (“Lease”) for 140 acres of existing non-irrigated farmland adjacent to the City of Water/Wastewater Utility Complex on the west side of the railroad tracks on or around April 30, 2021, a copy of which is attached and incorporated herein as **Exhibit A**; and

**WHEREAS**, the term of the Lease expires on April 30, 2026, and allows the Parties to extend the term for additional years; and

**WHEREAS**, the Parties desire to extend the Lease for an additional one-year period.

**NOW, THEREFORE**, in consideration of the mutual promises contained herein and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Parties agree as follows:

1. **Extension of Term.** The term set forth in the Lease is hereby extended for an additional one (1) year term and shall expire on April 30, 2027. All agricultural activities conducted pursuant to the Lease may continue under the same terms and conditions during the extended term.
2. **No Other Modifications.** Except as expressly amended by this Extension, all terms, conditions, covenants, and obligations of the original Lease remain in full force and effect.
3. **Effective Date.** This Extension shall be effective as of the last date signed below.

**IN WITNESS WHEREOF**, the Parties have executed this Agricultural Lease Extension Agreement on the dates shown below.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

CITY OF WATERTOWN

BY: \_\_\_\_\_  
Robert Stocks, Mayor

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

DETTMANN DAIRY LLC

BY: \_\_\_\_\_

**EXHIBIT A**  
**AGRICULTURAL LEASE**

AGRICULTURAL LEASE

The Lessor, The City of Watertown Wastewater Utility (“the Utility”), and the Lessee, Dettmann Dairy LLC (“Lessee”), for good and valuable consideration, hereby enter this Lease of agricultural land on the following terms and conditions:

1. **Leased Land.** The Utility leases to Lessee approximately 140 acres of existing non-irrigated farmland adjacent to the wastewater complex on the west side of the railroad tracks located at the address below signature (the “Leased Land”). The Leased Land excludes buildings, parking lots, developed areas, and other areas that are not, at present, within agricultural use. The parties agree that the exact acreage for the purposes of this Lease shall be determined annually by the amount of acreage reported to the Farm Service Agency (FSA) for the Farmers Agricultural Risk Coverage (ARC) by copy of map of the Leased Land for the current year. The exact acreage shall be verified with Lessee annually prior to the May 15 rent due date. Lessee at the time shall provide the Utility with a field map showing plantings, nutrient management plan and a planting schedule. The Utility has all existing farmland identified in its Wisconsin Pollutant Discharge Permit as part of their water quality trade for future permit compliance and as such the actual acreage to be in crop rotation may change annually during the term of this lease. If changes are made by the Utility regarding the land use in place, then compensation will be negotiated between the Utility and the Lessee and be reflected in the annual rent payment in a fair and equitable manner.
2. **Agricultural Use by Lessee Only.** The Leased Land shall be used by Lessee for agricultural purposes only. Lessee shall not use the Leased Land for any other purpose. Lessee shall not permit other persons to use the Leased Land for any purpose, including recreational uses, including but limited to: hunting, ATV trail riding, horseback riding, camping, hiking trails or snowmobiling. Lessee shall have the right to the exclusive possession and use of the Leased Land for such agricultural purposes.
3. **Term.** The term of this Lease is from this 30 day of April and is valid to this 31 day of April 2026, unless otherwise agreed upon by both the Utility and Lesser to extend for additional years.
4. **Rental Payments.** Lessee shall pay \$225 per acre of crops planted for a crop year. This annual rental payment shall be made in their entirety on or before May 15 of each year during the term of this Lease.

5. **Rental Security.** Lessee shall not remove or sell any crops from the Leased Land before the annual rent due for the crop year at issue has been paid to the Utility. If Lessee is in default in its rental payment, the Utility has the right to take possession of the crops on the Leased Land, or a portion thereof, and preserve and sell them to a third party to satisfy payment of any unpaid due rent and to cover any other damages to the Utility resulting from such circumstances.
  
6. **Assignment of Rights.** This Lease and none of the rights hereunder shall be assigned nor shall any of the Leased Land be sublet without the prior written consent of the Utility, the consent may be granted or withheld in its sole discretion. In the event of a sale or conveyance of the Leased Land by the Utility, the same shall operate to release the Utility from any future liability upon any of the covenants or conditions of this Lease, and in such event Lessee agrees to look solely to the successor-in-interest of the Utility in and to this Lease.
  
7. **Other Land Use Conditions.**
  - a. Lessee shall pay the cost of purchasing and spreading not less than maintenance levels of fertilizer and limestone for the crops to be grown on the Leased Land. The maintenance levels shall be determined by the USDA. All herbicide, pesticides, organic solids, and chemicals shall be applied in the customary manner in Jefferson County and in accordance with all manufacturer recommendations. Lessee shall provide documentation and evidence verifying the maintenance level of fertilizer and limestone along with all chemicals, organic solids, herbicides, pesticides used on the Leased Land as requested by the Utility from time to time.
  
  - b. Lessee shall from year to year rotate the crops on the Leased Land to maintain, protect and benefit the soil quality of the Leased Land. Lessee shall correctly apply fertilizer, herbicides, pesticides, and organic solids as necessary or beneficial given the soil and crop conditions.
  
  - c. Lessee shall keep the Utility gates locked at all times.

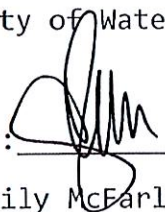
- d. Lessee shall maintain the drain tiles and outlets on the Leased Land and shall not allow the outlet to close or be obstructed as a result of plowing or other Lessee's activities on the Leased Land. Lessee shall not cause any drainage ditch to be closed or obstructed as a result of plowing or other of Lessee's activities on the Leased Land.
  - e. Corn stalks and other crop residuals as part of the harvest shall remain on the fields as fertilizer and shall not be removed.
  - f. Lessee shall not use the Leased Land for dumping any materials except those expressly stated in this Lease or with express written consent of the Utility.
  - g. Lessee shall preserve and protect from injury all trees, shrubs, bushes, native species if identified as threatened or endangered, or ornamental plantings on the Leased Land.
  - h. No timber, sand, gravel, soil, minerals, or oil may be removed from the Leased Land without express written consent of the Utilities Water Systems Manager.
  - i. All straw, organic solids, fertilizer, herbicide or pesticide on the Leased Land at the termination of this Lease becomes property of the Utility.
  - j. Lessee shall comply with all federal, state and local laws in its use of and activities on the Leased Land. Specifically requirements set forth in Wisconsin Administrative Code Chapter NR 151; Nutrient Management.
8. **Insurance.** Lessee will during the term of this Lease have and maintain liability insurance at the coverage levels acceptable to the Utility. Lessee will at or before the start of the term of this Lease, and thereafter as requested by the Utility to evidence continued coverage, provide the Utility with a certificate(s) of insurance showing all applicable insurance coverage and naming the Utility as an additional insured. Lessee will provide the Utility with 30 days advance written notice of any material change in such insurance coverage.

9. **Indemnity.** Lessee agrees to indemnify, defend and hold harmless the Utility, its officers, directors, members, employees and agents collectively, from all claims, demands, and suits of any nature arising by reason of the acts or omissions related to this Lease by Lessee or any of the Lessee's agents, except if due to the sole negligence, willful or intentional misconduct of the Utility or its officers, directors, members, employees and agents.

10. **Damages for Breach or Default.** Lessee agrees to be liable for any and all damages recoverable at law and all costs of collection, including reasonable attorney's fees, incurred by the Utility as a result of any default or breach of this Lease by Lessee.

11. **Entire Agreement.** This Lease constitutes the entire Lease and understanding of the parties with respect to the subject of this Lease, and the parties in entering this Lease do not rely on any understandings or representations not expressly set forth herein. This Lease can be modified only by a writing executed by both parties.

City of Watertown Wastewater Utility LESSEE

By: 

Emily McFarland  
Mayor - City of Watertown

800 Hoffmann Drive  
Watertown, WI 53094  
Telephone (920)262-4085

Date: 4/30, 2021

For Bettmann Dairy LLC

By: 

(INSERT NAME OF LESSEE)  
N7307 CTH-N  
Johnson Creek, WI 53038

(INSERT ADDRESS OF LESSEE)

Date: 4/30, 2021

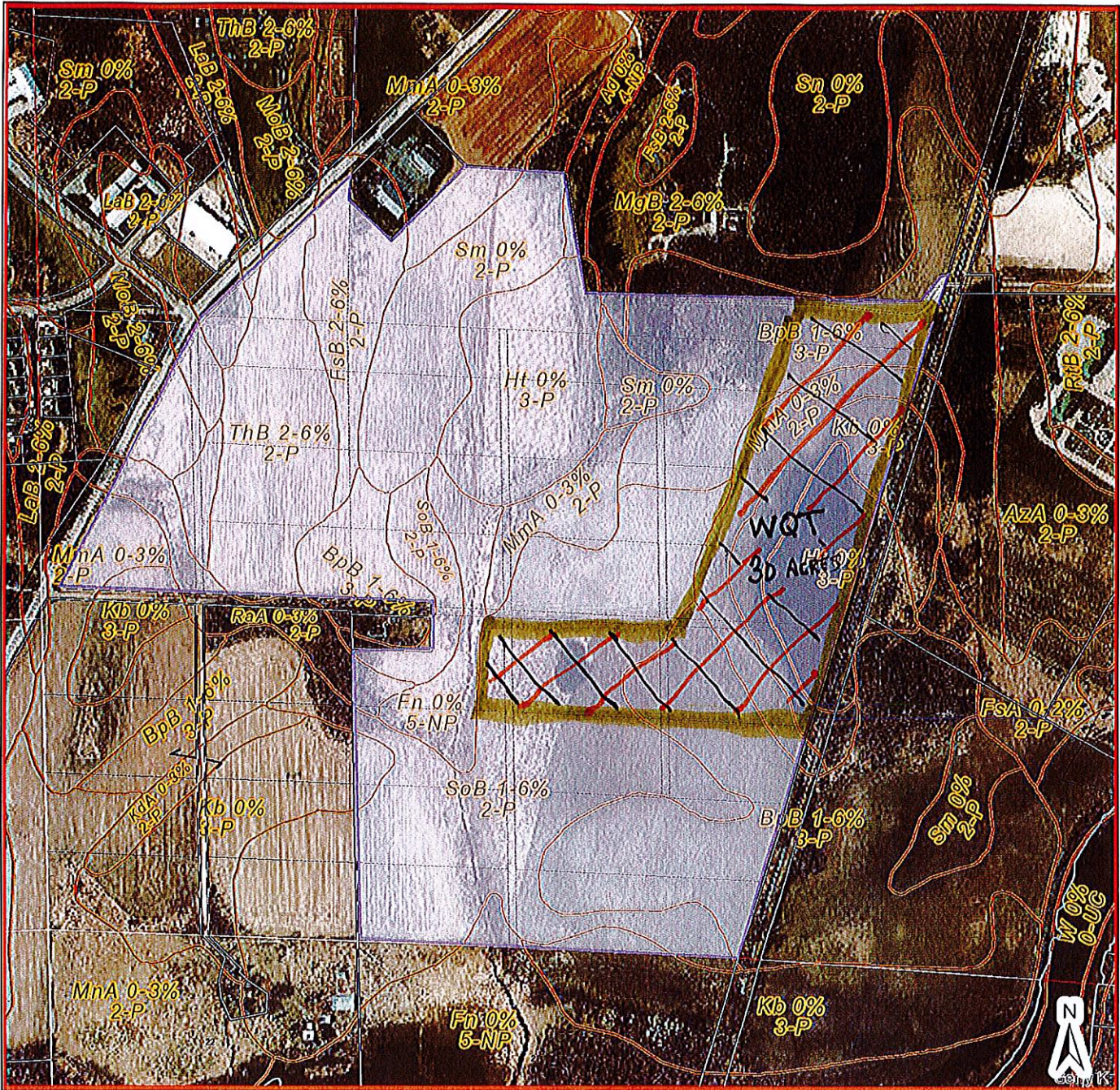
**CROP LAND FOR RENT**

The City of Watertown has approximately 140 acres for rent. The land is located west of the wastewater treatment facility on Milford St. with access from River Dr., PIN #291-0815-0831-000. The terms of the lease will be for the 2021-2025 growing years. Please submit bid and terms (no special form required) in an envelope clearly marked "Crop Land Bid" to City of Watertown, 106 Jones Street, PO Box 477, Watertown, WI 53094. Call 920-262-4085 with questions. Bids are due no later than April 16, 2021 at 4:30 p.m. The city reserves the right to reject any and all bids and accept the bid which is in the best interest of the City of Watertown.

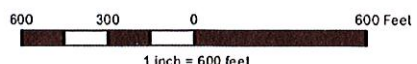
Our bid for this on a 5 year lease  
is \$225.00/ACRE. DETTMANN Dairy Farms  
N7307 CTH-N  
Johnson Creek, WI 53038  
by Jim Dettman/member

# Watertown Wastewater land for rent

Section 16, Item A.



Description	— Road Right of Ways	□ Soil Map Units & Percent Slope
<b>Parcel Lines</b>	— Section Lines	
— Property Boundary	— Surface Water	
— Old Lot/Meander Lines	— Map Hooks	
— Rail Right of Ways	Tax Parcels	



Jefferson County Geographic Information System

DISCLAIMER: This map is not a substitute for an actual field survey or onsite investigation. The accuracy of this map is limited to the quality of the records from which it was assembled. Other inherent inaccuracies occur during the compilation process. Jefferson County makes no warranty whatsoever concerning this information.

Printed on: April 13, 2021  
Author: Public User



Quick Stats



Program Year	Period	Week Ending	Geo Level	State	State ANSI	Ag District	Ag District Code	County	County ANSI	Zip Code	Region	watershed_code	Watershed	Commodity	Data Item	Domain	Domain Category	Value	CV (%)
SURVEY	2025 YEAR		COUNTY	WISCONSIN	55	SOUTH CENTRAL	80	JEFFERSON	055			00000000		RENT	RENT, CASH, CROPLAND, NON-IRRIGATED - EXPENSE, MEASURED IN \$ / ACRE	TOTAL	NOT SPECIFIED	181	8.6

**RESOLUTION FOR  
CITY OF WATERTOWN - WATER SYSTEMS**

**WATER SYSTEMS IT NETWORK SECURITY UPGRADE PROJECT**

**SPONSOR: ALDERPERSON ARNETT  
FROM: PUBLIC WORKS COMMISSION**

**WHEREAS**, the Water Systems began IT network and firewall security improvements in 2023 with new servers for the main complex, and wastewater SCADA system; and

**WHEREAS**, during those upgrades were able to identify several additional IT improvements needed to secure the Water Systems sensitive communications systems before replacing the Water Department SCADA servers; and

**WHEREAS**, the IT network was also identified in the wastewater facilities plan as needing major upgrades; and

**WHEREAS**, the Water Systems has been working with the city IT consultant (Win Technologies) to address these network and security improvements, along with the internal city IT team; and

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF WATERTOWN, WISCONSIN:**

That the proper City Officials be and are hereby authorized to enter into an agreement with Win Technologies to upgrade the water systems IT network with new switches and firewall security improvements not to exceed \$55,874.

	YES	NO
DAVIS		
LAMPE		
BERG		
NITECKI		
BLANKE		
SMITH		
ARNETT		
HAASE		
MOLDENHAUER		
MAYOR STOCKS		
TOTAL		

ADOPTED April 21, 2026

\_\_\_\_\_  
CITY CLERK

APPROVED April 21, 2026

\_\_\_\_\_  
MAYOR



**Proposal:**

**FortiGate-90G HA Firewall & HA Core Switch for Wastewater Admin Network**

OPP-116369

Date: 2/18/2026

Prepared for: City of Watertown

Delivered by:

Jeff Jezuit, IT Solutions Consultant

WIN IT Services, LLC

(262) 450-0411



## Executive Summary

The Wastewater Dept has been using a FortiGate-60D firewall for SCADA system access. This is an old firewall model that reached end-of-support status some time ago. This is a real concern from a security standpoint as technical support from the manufacturer (Fortinet) is not available and it does not support the latest firmware edition or security patches. We have previously quoted the FG-70G model as the recommended appliance model to replace the FG-60D, should it continue to be needed for SCADA access only. This proposal represents upgrading to a more robust FG-90G appliance, which is recommended to provide gateway security for the entire Wastewater Admin network, in addition to SCADA access. We are recommending a second unit as an option for a more resilient HA (High Availability) configuration that would allow automatic failover to the secondary unit in the event the primary should fail. I have included the physical appliances with 1 and 3 year support and security services bundle options for your consideration.

In addition to the firewalls, we have also included an Aruba 6300M switch. We have already quoted one of these switches in a separate "Switch Refresh" proposal, which would serve as the primary unit. The switch in this proposal, is intended to serve as a secondary HA unit for a redundant and more resilient core switch stack. We assume the primary Aruba 6300M core switch and the rest of the additional Aruba switches we have quoted in the switch refresh proposal will also be approved and provisioned.

Thank you for your consideration. Please review the following statement of work and pricing summary and let me know of any questions. We appreciate the opportunity to serve as a trusted technology advisor to the City of Watertown.

## Statement of Work

The work to be performed under this SOW consists of the activities below. Any services, deliverables, or activities not expressly identified in this SOW are considered out-of-scope and are excluded from this SOW. The labor hours are presented as an estimate and will be billed on a T&M basis.

This project will involve upgrading the existing FG-60D firewall to a new FG-90G HA pair and deploying a secondary Aruba 6300M for High Availability at the core switch stack. The engineering tasks involved with this project implementation are summarized below:

HA FIREWALL
Unbox, setup (connect cables/power and such)
Upgrade/downgrade firmware
Register S/N's within Fortinet & join to FortiCloud
Set timezone, NTP, management ports, idle timeout and Disk setting to wan opt, feature visibility, SIP commands
Set HA
Build interfaces
Build Zones
Build address objects, VIP's and groups,
Build routes, OSPF and black hole routes,
Build UTM policies
Build IPsec Remote Access VPN's
Build policies
Build FortiDDNS, trusted hosts



Build LDAPs connection, certificates
Boxing up for transporting
Assembly, labeling
Onsite / Remote installation time
Troubleshooting and incidentals onsite / remote
<b>SWITCH LABOR</b>
<b>HA CORE SWITCH (Assumes a primary 6300M switch will already have been provisioned)</b>
Setup VSF Cluster
Install Switch, stack to primary 6300M switch
Adding additional fiber connections to remote buildings / Configuring existing remote switches

**Labor Estimate = 28 hours**

## Pricing Summary

### 1.) WIN Professional Services - Labor Estimate

28	Description	MSRP (Unit)	Sales Price (Unit)	Sales Price (Extended)
28 hrs	WIN Professional Services – Estimated Digicorp labor required to complete the SOW listed above	\$ 220.00 /hr	\$ 155.00 /hr	\$ 4,340.00
	<b>Subtotal (exclusive of taxes)</b>			<b>\$ 4,340.00</b>

### 2.) Firewall Options

#### Option A: HA Pair with 1 Year Support & Security Services Bundle

QTY	Description	MSRP (Unit)	Sales Price (Unit)	Sales Price (Extended)
2	FortiGate-90G Firewall 24x7 UTP Service/Support Bundle for 1 Year: <ul style="list-style-type: none"> <li>• Appliance includes 8 x GE RJ45 ports, 2 x 10GE RJ45/SFP+ shared media WAN ports</li> <li>• Rated for 2.2 Gbps Threat Protection Throughput</li> <li>• 1 Year FortiCare Support includes Advanced (NBD) Hardware Replacement, Firmware and General Upgrades, and 24x7 Tech Support</li> <li>• 1 Year FortiGuard UTP security services include 24x7 AMP (Advanced Malware Protection consisting of Antivirus, Mobile Malware, and FortiGate Cloud Sandbox Service), Application Control, URL, DNS &amp; Video Filtering, and Antispam Service</li> </ul>	\$ 3,655.00	\$ 2,513.00	\$ 5,026.00
	<b>Subtotal (exclusive of shipping costs)</b>			<b>\$ 5,026.00</b>



**Option B: Single Unit with 3 Year Support & Security Services Bundle**

QTY	Description	MSRP (Unit)	Sales Price (Unit)	Sales Price (Extended)
2	FortiGate-90G Firewall 24x7 UTP Service/Support Bundle for 3 Years: <ul style="list-style-type: none"> <li>• Appliance includes 8 x GE RJ45 ports, 2 x 10GE RJ45/SFP+ shared media WAN ports</li> <li>• Rated for 2.2 Gbps Threat Protection Throughput</li> <li>• 3 Year FortiCare Support includes Advanced (NBD) Hardware Replacement, Firmware and General Upgrades, and 24x7 Tech Support</li> <li>• 3 Year FortiGuard UTP security services include 24x7 AMP (Advanced Malware Protection consisting of Antivirus, Mobile Malware, and FortiGate Cloud Sandbox Service), Application Control, URL, DNS &amp; Video Filtering, and Antispam Service</li> </ul>	\$ 6,665.00	\$ 4,582.00	\$ 9,164.00
<b>Subtotal (exclusive of taxes and shipping costs)</b>				<b>\$ 9,164.00</b>

**3.) HA Switch**

\*\*\*This assumes the primary Aruba 6300M core switch, along with the rest of the Aruba switches we have quoted in a separate proposal will also be provisioned.\*\*\*

QTY	ITEM/DESCRIPTION	MSRP (UNIT)	SALES PRICE (UNIT)	SALES PRICE (EXTENDED)
1	Aruba CX 6300M 24-port 10Gb SFP+ and 4-port SFP56 Switch – <i>Recommended for Core</i> <ul style="list-style-type: none"> <li>• 1U Rack mountable switch includes 24 x 1G/10G SFP+ ports + 4 x 1G/10G/25G SFP56 uplink ports</li> <li>• 1 x console port, 1 x OOBM port, 1 x USB Type A Host port, 1 x Bluetooth dongle to be used with CX Mobile App</li> <li>• 2 field-replaceable, hot-swappable power supply slots (power supplies not included)</li> <li>• Stackable (VSF) Layer 3 switches with BGP, EVPN, VXLAN, VRF, and OSPF with robust security and QoS</li> <li>• High performance 880 Gbps system switching capacity, 660 MPPS of system throughput and up to 200 Gbps stacking bandwidth</li> <li>• AOS-CX Operating System software includes intelligent monitoring, visibility, and remediation with Aruba Network Analytics Engine</li> <li>• One touch deployment with the Aruba CX Mobile App</li> <li>• Aruba NetEdit support for automated configuration and verification</li> <li>• Secure and simple access for users &amp; IoT with Aruba Dynamic Segmentation</li> <li>• Limited Lifetime Warranty included</li> </ul>	\$ 28,619.00	\$ 10,686.00	\$ 10,686.00
2	Aruba X371 250W 12VDC Power Supply for 3810M/6300M Switch – <i>Two Power Supplies recommended for redundancy</i>	\$ 758.00	\$ 336.00	\$ 672.00
2	Aruba 50G SFP56-SFP56 0.65M DAC (Direct Attached Cable) – <i>Needed for stacking with the primary 6300M core switch (quoted separately)</i>	\$ 494.00	\$ 222.00	\$ 444.00
4	OSI Aruba JL748A Compatible 10G SFP+ LC SR 300m MMF TAA Transceiver – <i>4 needed for 10Gb switch connections</i>	---	\$ 27.00	\$ 108.00



	<i>All of OSI's transceivers are tested for 100% functionality and guaranteed compatible for outstanding network performance; Includes a limited lifetime manufacturer's warranty</i>			
4	OSI Fortinet Compatible 10 GE SFP+ 400m, LC connector, MMF, 850nm, Transceiver Module for systems with SFP+ slots – 4 needed for firewalls <i>All of OSI's transceivers are tested for 100% functionality and guaranteed compatible for outstanding network performance; Includes a limited lifetime manufacturer's warranty</i>	---	\$ 27.00	\$ 108.00
4	2M LC-LC Duplex Multi Mode OM3 Fiber Patch Cable	---	\$ 13.00	\$ 52.00
8	OSI J4858C Aruba Compatible 1000Base-SX SFP 850nm 500m Duplex LC MMF Optical Transceiver Module – 8 needed for connections to Aruba 1920 switches <i>All of OSI's transceivers are tested for 100% functionality and guaranteed compatible for outstanding network performance; Includes a limited lifetime manufacturer's warranty</i>	---	\$ 15.00	\$ 120.00
12	OSI 2M LC-ST Duplex Multi Mode OM1 Fiber Patch Cable	---	\$ 15.00	\$ 180.00
	<b>Subtotal</b>			<b>\$ 12,370.00</b>

**Total Project Estimate – Option A (1 Year) = \$21,736**

**Total Project Estimate – Option B (3 Year) = \$25,874**

**PROJECT NOTES:** Freight costs are not included.

The quoted labor costs are estimated and will be billed on a T&M basis. The labor involved with this project is estimated for budgetary planning purposes and will be billable on a T&M basis. Travel charges for onsite work are not included in the estimate but are available on a T&M basis at \$105 /hour.

For the Aruba 6300M switch, this is intended to be a second unit to be used for HA (High Availability); We assume the primary Aruba 6300M core switch and the rest of the additional Aruba switches we have quoted in a separate switch refresh proposal will also be provisioned.

The estimated 1 year renewal price of the UTP support and security services for the FortiGate-90G, after the initial term, is \$1,505 per unit. This is based on the current MSRP and is subject to change at time of renewal.

Quoted equipment pricing is contingent upon product availability at the time of Purchase Order placement. In the event stock is unavailable, pricing may be subject to change.

Any changes to the bill-of-materials or project scope in this proposal will have an impact on final costs.

Pricing is valid through 2/28/26.



2/18/2026

# Network Switch Replacement Project

Prepared for: City of Watertown Wastewater Department

Delivered by:  
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[Jeff.jezuit@wintechnology.com](mailto:Jeff.jezuit@wintechnology.com)

## Executive Summary

This is an update to the budgetary proposal we presented in 2024 for new Aruba switches. There are several legacy switches in various buildings throughout the Wastewater campus. These have been in production for quite some time and have reached the End-of-Support status with the respective manufacturers. There is a mix of HPE, Aruba, Netgear, and Juniper switches. We recommend standardizing with new Aruba CX switches to simplify management on a supported platform from an enterprise grade solution.

Aruba CX is our preferred switch technology based on the performance, reliability, and management considerations. We have been standardizing with new Aruba CX series switches across most departments throughout the City of Watertown. Our proposed switches support 10Gb connectivity at the core with 10Gb uplink connections to all of the access switches at each respective location. This will result in a performance boost and future proof the network.

Please review the following pricing summary, which is broken down by switch location and function, and let me know of any questions. It should be noted that one of the switches in our original design was already purchased separately but has not yet been deployed. The installation and deployment of this switch is accounted for in the Statement of Work and labor estimate included below. However, the hardware cost of this switch has been removed.

Thank you for your consideration. We greatly appreciate the opportunity to work with the Watertown Wastewater Dept, and serve as your trusted technology partner.

## Statement of Work

<b>Work Detail</b>
Survey all current switches in current states to verify configuration and possible needed hardware/parts (ONSITE)
Audit current switches and create network map
Configure 5 switches (Aruba 6300 core, 3 x Aruba 6200F* access switches, and 1 Aruba 6100 access switch)
<i>*NOTE: One of these Aruba 6200F switches has already been ordered and is awaiting installation. While the equipment is not included in this proposal, the labor to configure and install this switch is accounted for in this scope of work and labor estimate</i>
Install 5 Switches (2 ENGINEERS 1 DAY)
Documentation of new switches; create network map and documentation for customer

**Total Project Labor Estimate = 48 hours**

## Pricing Summary

### 1.) Main Office – Core Switch

This is where the fiber will terminate for all the campus buildings, as well as new server uplinks. This new Aruba 6300M is recommended to replace the old HPE 4000M and Juniper switches for a consolidated core.

QTY	ITEM/DESCRIPTION	MSRP (UNIT)	SALES PRICE (UNIT)	SALES PRICE (EXTENDED)
1	Aruba CX 6300M 24-port 10Gb SFP+ and 4-port SFP56 Switch – <i>Recommended for Core</i> <ul style="list-style-type: none"> <li>1U Rack mountable switch includes 24 x 1G/10G SFP+ ports + 4 x 1G/10G/25G SFP56 uplink ports</li> <li>1 x console port, 1 x OOBM port, 1 x USB Type A Host port, 1 x Bluetooth dongle to be used with CX Mobile App</li> <li>2 field-replaceable, hot-swappable power supply slots (power supplies not included)</li> <li>Stackable (VSF) Layer 3 switches with BGP, EVPN, VXLAN, VRF, and OSPF with robust security and QoS</li> <li>High performance 880 Gbps system switching capacity, 660 MPPS of system throughput and up to 200 Gbps stacking bandwidth</li> <li>AOS-CX Operating System software includes intelligent monitoring, visibility, and remediation with Aruba Network Analytics Engine</li> <li>One touch deployment with the Aruba CX Mobile App</li> <li>Aruba NetEdit support for automated configuration and verification</li> <li>Secure and simple access for users &amp; IoT with Aruba Dynamic Segmentation</li> <li>Limited Lifetime Warranty included</li> </ul>	\$ 28,619.00	\$ 10,686.00	\$ 10,686.00
2	Aruba X371 250W 12VDC Power Supply for 3810M/6300M Switch – <i>2 x Power Supplies required for redundancy</i>	\$ 758.00	\$ 336.00	\$ 672.00
14	OSI Aruba J4858D Compatible 1000Base-SX SFP 850nm 500m Duplex LC MMF Optical Transceiver Module for Aruba 6300M and 6200F switches – <i>14 needed for connections to remote buildings</i> All of FluxLight's transceivers are tested for 100% functionality and guaranteed compatible for outstanding network performance; Includes a limited lifetime manufacturer's warranty	---	\$ 15.00	\$ 210.00
14	OSI 2M LC-ST Duplex Multi Mode OM1 Fiber Patch Cable	---	\$ 15.00	\$ 210.00
9	OSI Aruba J9150D Compatible 10GBase-SR SFP+ 850nm 300m DOM Duplex LC MMF Optical Transceiver Module – <i>Needed for VMware host server connections</i> All of OSI's transceivers are tested for 100% functionality and guaranteed compatible for outstanding network performance; Includes a limited lifetime manufacturer's warranty	---	\$ 40.00	\$ 360.00
4	OSI Aruba JL748A Compatible 10G SFP+ LC SR 300m MMF TAA Transceiver – <i>4 needed for 10Gb switch connections</i> All of OSI's transceivers are tested for 100% functionality and guaranteed compatible for outstanding network performance; Includes a limited lifetime manufacturer's warranty	---	\$ 27.00	\$ 108.00
48	1M Cat 6 Patch Cables	---	\$ 3.50	\$ 168.00
<b>Subtotal</b>				<b>\$ 12,414.00</b>

### 2.) Main Office – SCADA Ethernet Access Switch

This access switch is needed for the Ethernet (RJ45) connections on the existing HPE 4000M switch, which has ~16 BaseT ports, with 10-11 in use

QTY	ITEM/DESCRIPTION	MSRP (UNIT)	SALES PRICE (UNIT)	SALES PRICE (EXTENDED)
1	Aruba CX 6100 24G and 4-port SFP+ Switch: <ul style="list-style-type: none"> <li>1U Rack mountable switch includes 24 x 10/100/1000BaseT Ports + 4 x 1G/10G SFP+ uplink ports</li> <li>1 x USB-C console port, 1 x OOBM port, 1 x USB Type A Host port, 1 x RJ45 Console Port</li> <li>Internal, fixed, power supply</li> <li>Scalability with 8-member switch VSF stacking (with other 24/48p 6200F and 6200M switches only)</li> <li>Enterprise-class connectivity with support for ACLs, robust QoS and common protocols such as static and Access OSPF routing</li> <li>AOS-CX Operating System software includes intelligent monitoring, visibility, and remediation with Aruba Network Analytics Engine</li> <li>Simple, one touch deployment with the Aruba CX Mobile App</li> <li>Aruba NetEdit support for automated configuration and verification</li> <li>Secure and simple access for users &amp; IoT with Aruba Dynamic Segmentation</li> <li>Limited Lifetime Warranty included</li> </ul>	\$ 3,271.00	\$ 1,554.00	\$ 1,554.00
4	Aruba 10G SFP+ to SFP+ 1m DAC Cable – <i>Needed for connection to 6300M Core</i>	\$ 164.00	\$ 78.00	\$ 312.00
<b>Subtotal</b>				<b>\$ 1,866.00</b>

### 3.) Wastewater Maintenance Building (#30)

There currently is an 8-port 2530 and a 24-port Netgear with only six ports connected.

QTY	ITEM/DESCRIPTION	MSRP (UNIT)	SALES PRICE (UNIT)	SALES PRICE (EXTENDED)
1	Aruba CX 6200F 24G Class 4 PoE (370W) and 4-port SFP+ Switch: <ul style="list-style-type: none"> <li>1U Rack mountable switch includes 24 x 10/100/1000BaseT Ports supporting up to 30W per port + 4 x 1G/10G SFP+ uplink ports</li> <li>1 x USB-C console port, 1 x OOBM port, 1 x USB Type A Host port, 1 x RJ45 Console Port</li> <li>Internal, fixed, power supply (500W)</li> <li>Scalability with 8-member switch VSF stacking (with other 24/48p 6200F and 6200M switches only)</li> <li>Enterprise-class connectivity with support for ACLs, robust QoS and common protocols such as static and Access OSPF routing</li> <li>AOS-CX Operating System software includes intelligent monitoring, visibility, and remediation with Aruba Network Analytics Engine</li> <li>Simple, one touch deployment with the Aruba CX Mobile App</li> <li>Aruba NetEdit support for automated configuration and verification</li> <li>Secure and simple access for users &amp; IoT with Aruba Dynamic Segmentation</li> <li>Limited Lifetime Warranty included</li> </ul>	\$ 6,468.00	\$ 3,072.00	\$ 3,072.00

2	OSI Aruba J4858D Compatible 1000BASE-SX SFP Multi Mode Fiber Optic Duplex LC Connection Transceiver (300m reach) for Aruba 6300M and 6200F switches – <i>Needed for connection to core</i>  <i>All of OSI's transceivers are tested for 100% functionality and guaranteed compatible for outstanding network performance; Includes a limited lifetime manufacturer's warranty</i>	---	\$ 15.00	\$ 30.00
2	OSI 3M LC-ST Duplex Multi Mode OM1 Fiber Patch Cable	---	\$ 16.00	\$ 32.00
<b>Subtotal</b>				<b>\$ 3,134.00</b>

**4.) Water Maintenance Building (#28)**

You currently have a 24-port 2920, and it's pretty full, plus the SCADA switch with two devices.

QTY	ITEM/DESCRIPTION	MSRP (UNIT)	SALES PRICE (UNIT)	SALES PRICE (EXTENDED)
1	Aruba 6200F 48G Class 4 PoE (370W) and 4SFP+ Managed Layer 3 Switch: <ul style="list-style-type: none"> <li>• 1U Rack mountable switch includes 48 x 10/100/1000 Base-T Class 4 PoE+ ports supporting up to 30W per port + 4x 1G/10G SFP+ uplink ports</li> <li>• 1 x USB-C console port, 1 x OOBM port, 1 x USB Type A Host port, 1 x RJ45 Console Port</li> <li>• Internal, fixed, power supply (500W)</li> <li>• Scalability with 8-member switch VSF stacking (with other 24/48p 6200F and 6200M switches only)</li> <li>• Enterprise-class connectivity with support for ACLs, robust QoS and common protocols such as static and Access OSPF routing</li> <li>• AOS-CX Operating System software includes intelligent monitoring, visibility, and remediation with Aruba Network Analytics Engine</li> <li>• Simple, one touch deployment with the Aruba CX Mobile App</li> <li>• Aruba NetEdit support for automated configuration and verification</li> <li>• Secure and simple access for users &amp; IoT with Aruba Dynamic Segmentation</li> <li>• Limited Lifetime Warranty included</li> </ul>	\$ 9,849.00	\$ 4,678.00	\$ 4,678.00
2	OSI J4858D Aruba Compatible 1000BASE-SX SFP Multi Mode Fiber Optic Duplex LC Connection Transceiver (300m reach) for Aruba 6300M and 6200F switches – <i>Needed for connection to core</i>  <i>All of OSI's transceivers are tested for 100% functionality and guaranteed compatible for outstanding network performance; Includes a limited lifetime manufacturer's warranty</i>	---	\$ 15.00	\$ 30.00
2	OSI 1M LC-ST Duplex Multi Mode Fiber Patch Cable	---	\$ 14.00	\$ 28.00
<b>Subtotal</b>				<b>\$ 4,736.00</b>

**5.) WIN Professional Services - Labor Estimate**

QTY	Description	MSRP (Unit)	Sales Price (Unit)	Sales Price (Extended)
48 hrs	WIN Professional Services – Estimated Digicorp labor required to complete the SOW listed above	\$ 220.00 /hr	\$ 155.00 /hr	\$ 7,440.00
<b>Subtotal</b>				<b>\$ 7,440.00</b>

**Total Project Estimate = \$29,590**

**PROJECT NOTES:** Freight costs are not included.

The quoted labor costs are estimated and will be billed on a T&M basis. The labor involved with this project is estimated for budgetary planning purposes and will be billable on a T&M basis. Travel charges for onsite work are not included in the estimate but are available on a T&M basis at \$105 /hour.

Quoted equipment pricing is contingent upon product availability at the time of Purchase Order placement. In the event stock is unavailable, pricing may be subject to change.

One Aruba 6200F switch (to replace existing Netgear switches) has already been ordered and is awaiting installation/deployment. While the switch itself is not included in the equipment pricing, the labor to configure and install this switch is accounted for in this scope of work and labor estimate.

Any changes to the bill-of-materials or project scope in this proposal will have an impact on final costs.

Pricing is valid through 2/28/26.

## Agreement

This Statement of Work ("SOW") is entered into as of the date of signature below ("Effective Date") between WIN IT Services, LLC, a Wisconsin limited liability company ("Service Provider"), and the customer identified below ("Client"), and is subject to the terms and conditions of the master service agreement between Service Provider and Client, or if no master service agreement has been executed then to the terms and conditions located at <https://www.wintechnology.com/it-services-schedule/>.

Service Provider will provide to Client the Services identified in this SOW, for the estimated prices set forth in the Pricing Summary above. Except as otherwise set forth in the SOW, Service Provider will bill Client for one-time services or project work following execution of this SOW, with payment due upon receipt of invoice. Client acknowledges that actual charges may differ from the estimated amounts herein due to variability in labor hours expended. Unless otherwise specified above, any hardware or software pricing contained herein is valid for thirty (30) days from the date set forth on the first page hereof (the "Proposal Date"). If this SOW is signed by Client more than thirty (30) days after the Proposal Date, Service Provider may choose to accept in its sole discretion, provided that pricing is subject to change.

IN WITNESS WHEREOF, the Client accepts the terms of this SOW as of the Effective Date.

**Customer Legal Name: City of Watertown**

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

**RESOLUTION TO  
APPROVE A FINANCIAL AGREEMENT BETWEEN TDS AND THE  
CITY OF WATERTOWN FOR FIBER OPTIC INFRASTRUCTURE  
EXPANSION**

**SPONSOR: ALDERPERSON ARNETT  
FROM: PUBLIC WORKS COMMISSION**

**WHEREAS**, the City of Watertown has engaged in discussions since 2022 with TDS regarding a proposed city-wide fiber optic expansion project within the public right-of-way; and

**WHEREAS**, the proposed project includes installation of fiber optic infrastructure within approximately 121 miles of City-owned right-of-way between 2025 and 2027; and

**WHEREAS**, the City has negotiated a Financial Agreement, attached hereto, with TDS to clearly define roles, responsibilities, and cost recovery measures associated with the project; and

**WHEREAS**, the purpose of the Financial Agreement is to ensure that the City of Watertown is not financially burdened by the additional workload associated with permitting, review, construction coordination, and inspection of the fiber expansion project; and

**WHEREAS**, due to the scale and complexity of the project and existing staff capacity constraints, the City has retained Short Elliott Hendrickson (SEH) to assist with permit review and construction verification services; and

**WHEREAS**, TDS has agreed to reimburse the City for all consultant and professional service costs incurred beyond standard permit review, ensuring full cost recovery; and

**WHEREAS**, the Financial Agreement establishes a fixed fee per Digital Fiber Network permit and requires TDS to provide an initial deposit, with provisions for replenishment, to fund project-related services; and

**WHEREAS**, the Public Works Commission has reviewed the proposed Financial Agreement and recommends approval.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Watertown that the Financial Agreement between TDS and the City of Watertown for the fiber optic infrastructure expansion project is hereby approved; and

**BE IT FURTHER RESOLVED** that the Mayor and City Clerk are authorized and directed to execute the agreement on behalf of the City; and

**BE IT FURTHER RESOLVED** that City staff are authorized to administer the agreement in accordance with its terms to ensure full cost recovery and protection of public infrastructure.

	YES	NO
DAVIS		
LAMPE		
BERG		
NITECKI		
BLANKE		
SMITH		
ARNETT		
HAASE		
MOLDENHAUER		
MAYOR STOCKS		
TOTAL		

ADOPTED April 21, 2026

\_\_\_\_\_  
CITY CLERK

APPROVED April 21, 2026

\_\_\_\_\_  
MAYOR

**PERMIT FEE AGREEMENT**

**THIS AGREEMENT**, made and entered into this \_\_\_\_ day of \_\_\_\_\_ 2026, by and between the City of Watertown Wisconsin municipal corporation (“City”), and TDS Metrocom LLC ("TDS"), sometimes referred to collectively herein as the "Parties," as follows:

**RECITALS**

**WHEREAS**, the City owns and maintains rights-of-way in the public trust for transportation and other public purposes; and pursuant to Wis. Stat. sec. 86.16, Wis. Stat. sec. 61.34 and Wis. Admin. Code Ch. PSC 130, City has adopted ordinance section (457-51) of the City of Watertown Municipal Code which sets forth permitting, reconstruction, and restoration requirements for the location of utility facilities within the public right-of-way.

**WHEREAS**, TDS is a “public utility” as defined in sec. 196.01 Wis. Stats.;

**WHEREAS**, TDS desires to construct a fiber optics network within the City to provide commercial and residential broadband connectivity and related services (the "Network") through the installation of conduit, fiber optics, handholds, cabinets, and related underground and above-ground broadband infrastructure within the City of Watertown as generally depicted in **Exhibit A**, attached hereto and incorporated herein, ("Network Facilities"); and

**WHEREAS**, TDS desires to utilize the City's public rights-of-way under this Agreement, City ordinances, and applicable laws for the installation of a fiber optic network; and intends to install fiber optic cable within approximately 121 miles of City-owned right-of-way during the years 2025-2027 (the “Project”);

**WHEREAS**, City desires to support the expansion of fiber optics networks to increase access to vital broadband connections and capacity to our residents and businesses in a manner reasonably consistent with such terms as are applicable to other similar contractors or providers; and

**WHEREAS**, City will incur significant costs to manage TDS’ access to and use of City owned public rights-of-way as defined in Watertown ordinances section 457-20 (“Rights-of-Way”) throughout the Project including, but not limited to, the management function costs specified in Wis. Admin. Code sec. PSC 130.05(1) (“Management Function Costs”)

**WHEREAS**, TDS and the City acknowledge and agree that fixed Management Function Costs of \$8,000.00 per DFN permit in 2025, \$8,000.00 per DFN permit in 2026, and \$8,400.00 in 2027 per DFN permit, of the Project are reasonable pursuant to the terms of Section 3. h. below and has agreed to establish this Agreement with the City to fund the prompt and equitable repayment of such Management Function Costs. TDS shall be responsible for engineering consultant fees above and beyond the above referenced fees resulting from additional review due to incomplete or insufficient permit applications, or unforeseen construction conditions.

**WHEREAS**, the Parties elect to enter into this Agreement to facilitate the timely, safe, and effective installation of Network Facilities, to acknowledge and establish mutual expectations regarding the said Project, and for such other good and valuable consideration. TDS shall maintain a minimum presence of five (5) drilling crews operating within the City on the Project.

**NOW, THEREFORE, BE IT MUTUALLY AGREED** as follows:

1. **RECITALS**. The above Recitals are hereby incorporated and form a part of this Agreement.
2. **SCOPE OF PROJECT**. The Network is planned within the jurisdictional boundary of the City, in both Public ROWs and Public Utility Easements of the City, with Network Facilities installed throughout the City solely at TDS's cost and expense.

3. **PERMITS.** TDS shall timely apply for issuance of permits required for the Network or installation of Network Facilities. The Parties further agree as follows:
- a. Permit applications shall be submitted in geographically compact groupings known as Digital Fiber Network (DFN) approximately sixteen thousand linear feet (~16,000 LF), at maximum per application, with sufficient lead time to allow the City to conduct reviews efficiently and timely to TDS' preferred construction schedule. The Parties shall meet before the commencement of the installation of the Network Facilities and periodically thereafter as mutually agreeable to discuss and agree upon a work schedule, staging, and desired completion times.
  - b. Permit applications shall be submitted via email to the Director of Public Works/City Engineer or designee. Addresses and geographical area information shall be provided by TDS. The Parties shall coordinate packaging or grouping applications to allow for the efficiency of time and costs and avoid exceeding City's operational capacity.
  - c. Drawings. The sample drawings attached as **Exhibit B**, attached hereto and incorporated herein, outline in sufficient detail the type of information TDS will generally be required to submit to the City to obtain the appropriate permit. TDS shall be responsible for knowledge of the City Code of Ordinances and other applicable state and local permit standards and shall use best efforts to submit permit applications that are complete, forthright, and accurate. The City will work in good faith to assist TDS when more information is required.
  - d. Applications and Approvals. Both parties shall use their best efforts to facilitate accurate and prompt review of all necessary permits through timely, accurate submittal and payments of the permit application, and timely review and response once completed applications are submitted by TDS. The City shall respond to complete and paid permit applications within thirty (30) calendar days.
  - e. Network Cabinets, Pedestals, and other Above Grade Network Facilities. TDS shall make best efforts to locate and install Network Facilities underground. However, certain Network Facilities, including cabinets and pedestals (used to house equipment necessary to operate the network) are above-grade facilities. TDS shall place such above-grade facilities in a mutually agreed upon location, which may be in private easements, public utility easements, acquired property, or, if other options are not feasible and where the location would not cause a public safety or maintenance concern for the City, including in conflict with future sidewalk routes, only then in the Rights-of-Way, as a last resort.
  - f. Scope. An individual application for a DFN permit may cover a large geographic area of the City consisting of up to approximately five hundred (~500) residential homes and/or businesses but approximately sixteen thousand linear feet (~16,000 LF) at maximum per application. TDS Permits may cover multiple streets, and all impacted street corridors shall be listed in the location field of the permit.
  - g. Post Construction Record Drawings. Upon completion of work in a permitted area, TDS will provide As-Builts. As-Builts shall contain latitudinal, longitudinal, and elevation data for all installed facilities.
  - h. Permit Fees and Additional Engineering Costs. In lieu of hourly rates, fees and costs required by City ordinance and those reasonably related to any and all permits and inspections associated with the Rights-of-Way, the parties agree TDS will pay the sum of \$8,000.00 per DFN permit in 2025

and 2026, and \$8,400.00 per DFN permit in 2027 (“Funds”). Notwithstanding the foregoing, in the event that additional City engineering consultant review is required due to incomplete, inaccurate, or insufficient permit applications, utility plan resubmittals, unforeseen construction conditions, or contractor inefficiencies, such additional costs incurred by the City’s engineering consultant shall be paid directly by TDS. TDS shall reimburse the City for such additional engineering consultant fees within thirty (30) days of invoice, and such fees shall be in addition to the base DFN permit fees specified herein. The City shall provide supporting documentation for additional fees.

- 4. Deposit of Funds. TDS shall initially deposit funds sufficient to cover 51 DFN permit applications at \$8,000 per permit, for a total initial deposit of \$408,000.00 (the “Funds”). The City will acknowledge receipt of the Funds and shall hold them in its general account for the sole benefit of the City in accordance with the terms of this Agreement to fund the Management Function Costs for functions undertaken to manage TDS’s access and use of the Rights-of-Way pursuant to this Agreement.

At the end of each calendar year, the City shall review the number of DFN permits still required to complete the Project. Based on such review, TDS shall deposit additional funds equal to the difference between the prior year’s permit rate and the applicable permit rate for the following year, multiplied by the number of outstanding DFN permits. For example, for permits carried into 2027, TDS shall deposit an additional \$400 per outstanding permit (the difference between \$8,400 for 2027 and \$8,000 for 2026). Such additional deposits shall be made promptly to ensure uninterrupted permit review and administration.

All funds shall be used solely for the payment of costs related to Management Function Costs, including engineering consultant fees incurred in connection with permit review and administration.

- 5. Disbursement of Funds. The City is hereby authorized to disburse the Funds as follows: The City shall disburse Funds to its general account sufficient to pay any invoice received from Short Elliott Hendrickson Inc., or another engineering consultant selected by the City, for services in connection with a DFN Permit submitted by TDS for review or issued to TDS for the Project. The City shall submit an invoice to TDS within thirty (30) days of such disbursement. TDS may object to any disbursement which it believes inappropriate within 15 days of receipt of the invoice from the City.

In no event shall the City disburse Funds for any purpose other than the payment of costs related to and in connection with the Management Function Costs as defined above.

- 6. Fund Replenishment. Should the Funds fall below \$40,800.00, Utility shall review the progress of the Project and provide an estimate of the number of DFN permits still required to complete such Project. Provided the Project has not been terminated, the Fund will then be replenished to a level equal to the current year’s DFN Permit cost times the number of DFN permits needed to complete the Project.
- 7. Release of Funds. Upon completion of the Project and written acceptance of improvements by the City, signed by the City Mayor, remaining Funds, if any, may be disbursed to TDS and this Agreement shall terminate and no party shall have any further rights, duties or obligations.

- 8. Notices. All notices and other communications required or permitted hereunder shall be inwriting and shall be delivered by hand or sent by electronic mail (with hard copy to follow), or sent, postage prepaid, by registered, certified or express mail and shall be deemed delivered upon delivery by hand, or if mailed, when received as follows:

delivered, as follows:

To the City: City Clerk  
106 Jones Street  
Watertown, WI 53094

and

Andrew M Beyer, Director of Public Works/City Engineer  
106 Jones Street  
Watertown, WI 53094  
(920) 262-4050  
ABeyer@cityofwatertownwi.gov

To TDS: Bruce Shead, Manager of Business Development  
525 Junction Rd.  
Madison WI 53717  
(314) 277-9152- Office/Cell  
  
Bruce.Shead@tdstelecom.com

Installer: To be provided by TDS to City when the installer is retained following prequalification to perform work for this project.

- 9. Assignment. This Agreement shall not be assigned by any party hereto.
- 10. Non-Waiver of Recovery Rights. Nothing in this Agreement shall be deemed a waiver of the City’s right to recover actual costs for repair, restoration, or other damages arising from the Project.
- 11. Entire Agreement. This Agreement constitutes the entire agreement and understanding among the parties hereto with respect to the subject matter herein and supersedes all prior agreements and understandings relating to such subject matter.
- 12. Amendments. This Agreement may be amended only by a written instrument duly executed by all parties hereto.
- 13. Counterparts. This Agreement may be executed in one or more counterparts, all of which shall be considered one and the same agreement and shall become effective when one or more such counterparts have been signed by each of the Parties and delivered to the other Parties.
- 14. Severability. If any provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable under applicable law, such invalidity, illegality or unenforceability shall not affect any other provision hereof.
- 15. Controlling Law. This Agreement and each and all of the terms, covenants and conditions hereof shall be interpreted in accordance with and governed in all respects by the internal laws of the State of Wisconsin. Any dispute under this Agreement shall be venued exclusively in the circuit court in and for Jefferson County, Wisconsin. The Parties irrevocably consent to the personal jurisdiction of said court.
- 16. Drafting/Interpretation. This Agreement was mutually drafted, and its interpretation shall not be construed against either party in whole or in part. The Parties are experienced market participants, represented by legal counsel, and enter into this Agreement fully informed and advised of their legal rights and the effects of the terms and conditions of the Agreement stated herein and executed below.
- 17. Indemnification. TDS agrees to indemnify, defend and hold harmless the City, its successors and assigns, against and with respect to any and all damages, claims, losses, and expenses of any kind including without limitation, reasonable legal and consulting expenses, incurred by the City or which are asserted against or imposed upon the City by any other party (including without limit any governmental entity)

18. Limitation of Municipal Liability. Nothing contained within this Agreement is intended to be a waiver or estoppel of City or its insurer to rely upon the limitations, defenses, and immunities contained within Sections 346.05 and 893.80, Wis. Stats. To the extent that indemnification is available and enforceable, City or its insurer shall not be liable in indemnity, contribution, or otherwise for an amount greater than the limits of liability of municipal claims established under Wisconsin law.

19. Public Records. TDS understands and acknowledges that City is subject to Wisconsin’s Public Records Law and may be required to disclose certain public records when requested. City will provide TDS with notification and opportunity to redact any public records request for TDS’ Confidential Information prior to release.

**IN WITNESS THEREOF**, the parties herein witness and execute this Agreement on this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

TDS Metrocom, LLC

\_\_\_\_\_  
Wade Soczka, Director-Network Construction

CITY OF WATERTOWN, WISCONSIN

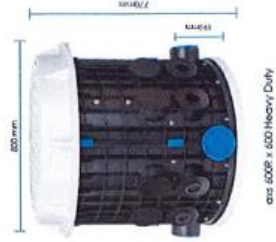
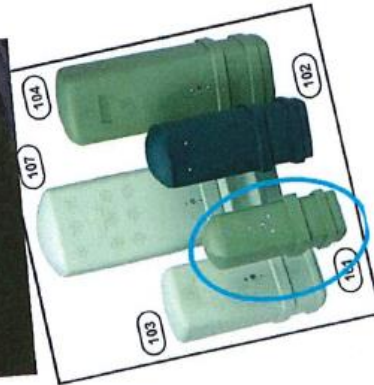
\_\_\_\_\_  
Robert Stocks, Mayor

\_\_\_\_\_  
Megan Dunneisen, City Clerk

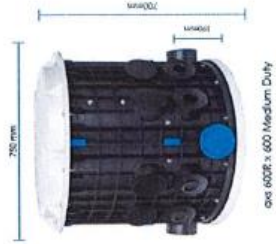
Approved as to form:

\_\_\_\_\_  
Alexandra A. Panagopoulos, City Attorney

# Required Structures – Above & Below Ground



400R x 600 Heavy Duty



400R x 600 Medium Duty

Specs and Techs: 400R Access Chamber



ADDRESS: 1541 BOOMER ST, WATERTOWN, WI 53094, USA  
PROJECT NAME: TC-223046021  
LAT - LONG 43.164586°, -88.703880°  
DA DFN - 04



**SCOPE OF WORK**

FROM PROPOSED PB-DA-1132#P8003BD-2  
TO PROPOSED HH-DA-1130#H-033B  
RUN APPROXIMATELY 691'0" 24' BFO,  
12063' 38' BFO  
BFO(1)(1.25')

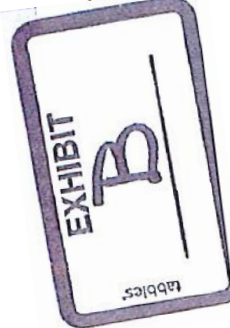
**DRAWING INDEX**

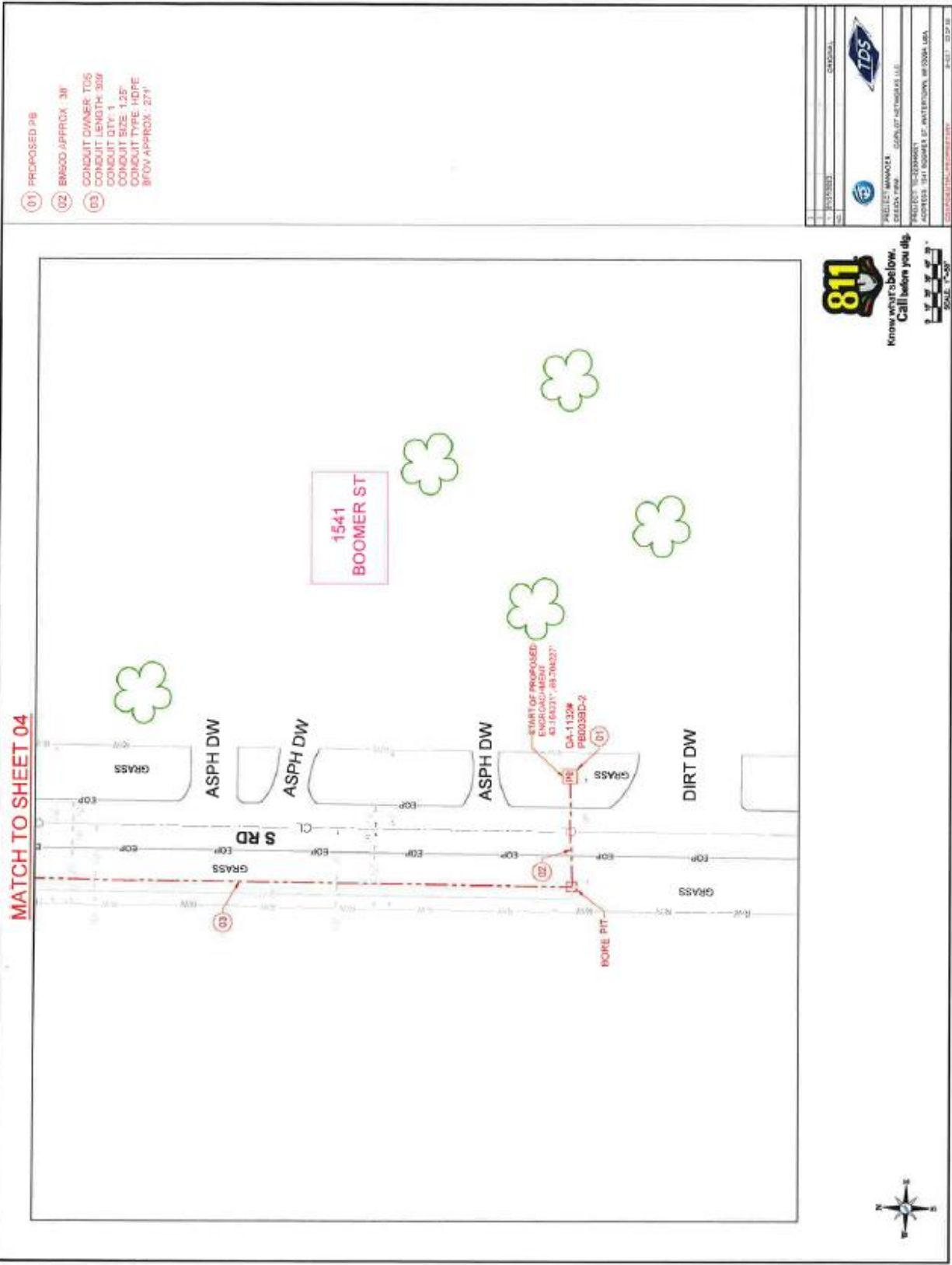
- 1- COVER SHEET/SITE LOCATION
- 2- LEGEND
- 3- 66' PROJECT LOCATION
- 57'-69' TC PLAN TYPICAL

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMITS	08/11/2023
2	ISSUED FOR PERMITS	08/11/2023
3	ISSUED FOR PERMITS	08/11/2023
4	ISSUED FOR PERMITS	08/11/2023
5	ISSUED FOR PERMITS	08/11/2023
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96	ISSUED FOR PERMITS	08/11/2023
97	ISSUED FOR PERMITS	08/11/2023
98	ISSUED FOR PERMITS	08/11/2023
99	ISSUED FOR PERMITS	08/11/2023
100	ISSUED FOR PERMITS	08/11/2023



Know what's below.  
Call before you dig.





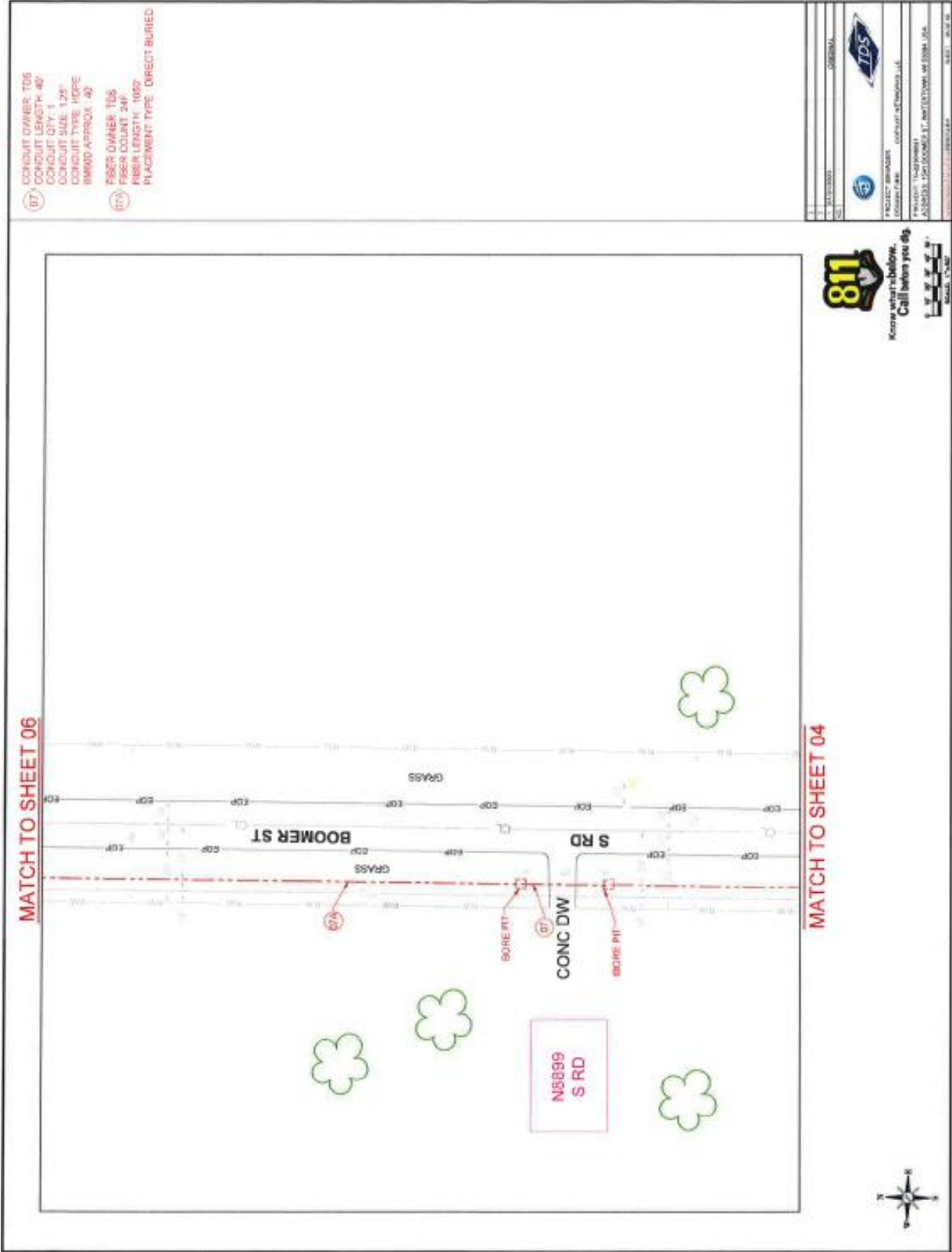
- 01 PROPOSED #18
- 02 BM600 APPROX. 30'
- 03 CONDUIT OWNER: TDS  
CONDUIT LENGTH: 300'  
CONDUIT QTY: 1  
CONDUIT SIZE: 1.25"  
CONDUIT TYPE: HDPE  
BIFOV APPROX.: 271'

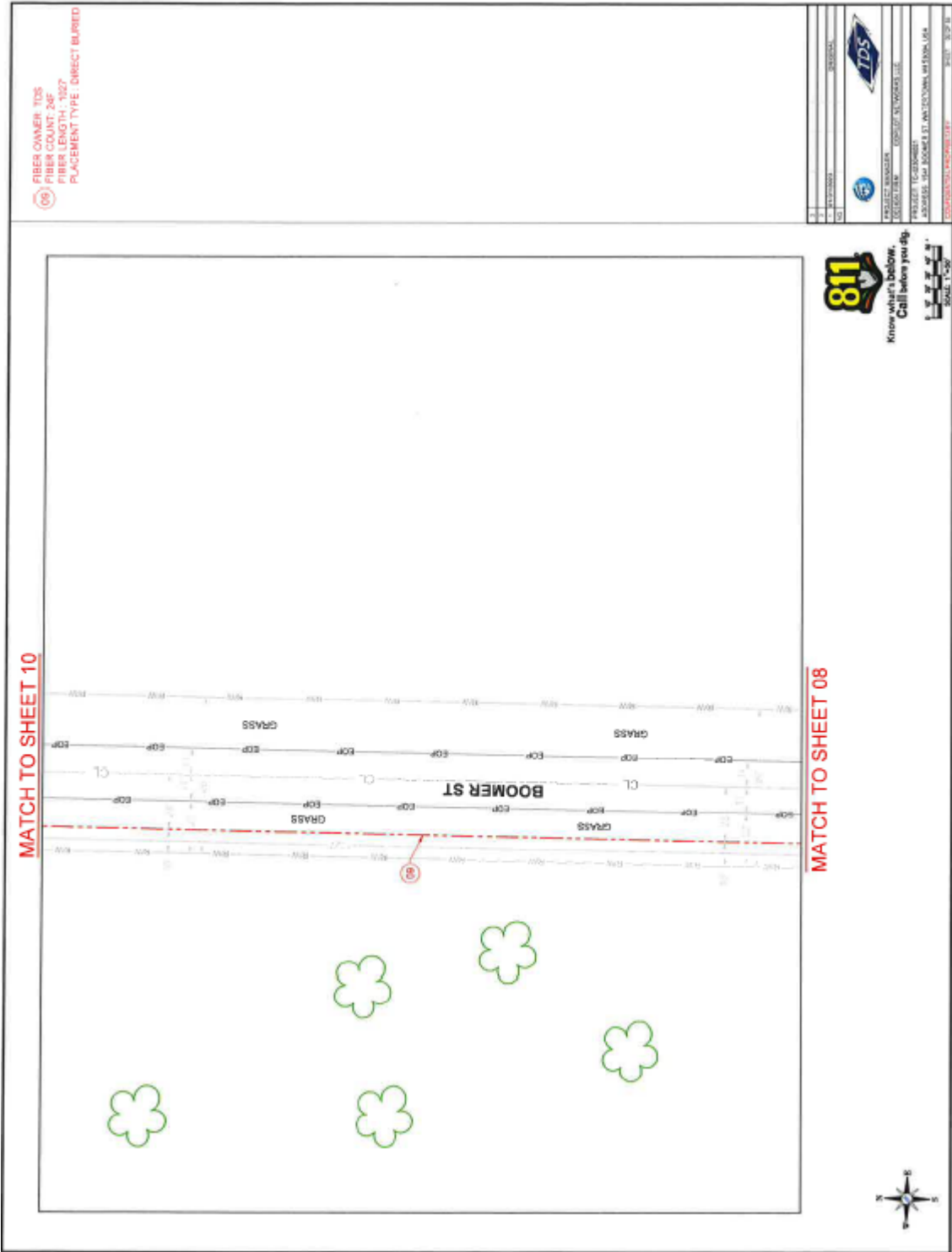
811 Know what's below. Call before you dig.

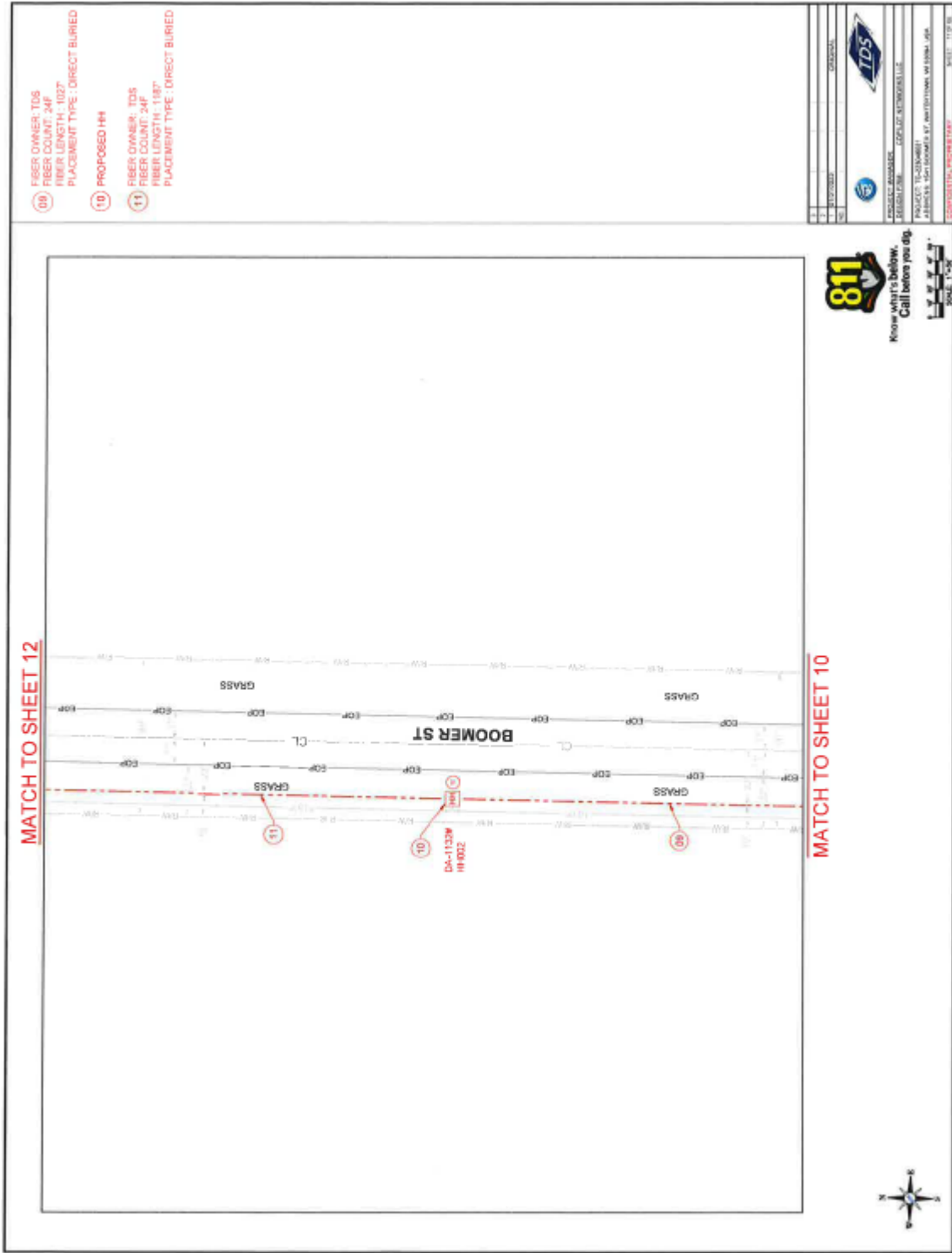
**TDS**

PROJECT: 1541 BOOMER ST  
SHEET: 1541 BOOMER ST - UTILITY PLAN  
DATE: 03/27/20









**RESOLUTION TO AWARD  
WESTSIDE CREEK SYSTEM ASSESSMENT  
TO MCMAHON ASSOCIATES, INC FOR \$122,142**

**SPONSOR: ALDERPERSON ARNETT  
FROM: PUBLIC WORKS COMMISSION**

**WHEREAS**, McMahon Associates, Inc. submitted a complete and competitive proposal to complete the Westside Creek System Assessment work described in the Request for Proposals and funded in part by the Pre-Disaster Flood Resilience Grant No. PDFRG-2026-12-A awarded by Wisconsin Emergency Management to the City of Watertown; and,

**WHEREAS**, the Pre-Disaster Flood Resilience Grant will reimburse 75% of the costs to complete the Westside Creek System Assessment, up to \$133,575.00; and

**WHEREAS**, \$91,606.50 (75%) of the agreement with McMahon Associates, Inc. for \$122,142.00, is anticipated to be reimbursed by Wisconsin Emergency Management; and

**WHEREAS**, it appears that entering into an agreement with McMahon Associates, Inc. to be in the best interest of the City of Watertown; and,

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Watertown that the proper City Officials be and are hereby authorized to enter into an agreement for the Westside Creek System Assessment with McMahon Associates, Inc. for the Total Amount of \$122,142.00. Said money is to be taken out of Stormwater Utility Account #16-58-16-60, with \$91,606.50 to be reimbursed by the Wisconsin Emergency Management Pre-Disaster Flood Resilience Grant No. PDFRG-2026-12-A.

	YES	NO
DAVIS		
LAMPE		
BERG		
NITECKI		
BLANKE		
SMITH		
ARNETT		
HAASE		
MOLDENHAUER		
MAYOR STOCKS		
TOTAL		

ADOPTED April 21, 2026

\_\_\_\_\_  
CITY CLERK

APPROVED April 21, 2026

\_\_\_\_\_  
MAYOR

**RESOLUTION TO  
UPDATE 2026 PAYROLL RESOLUTION  
TO ADD FACILITIES MAINTENANCE TECHNICIAN TO MUNICIPAL  
BUILDING GRADE 130**

**SPONSOR: MAYOR STOCKS  
FROM: FINANCE COMMITTEE**

**WHEREAS**, the City of Watertown Police Department Facilities Maintenance Technician position will replace the Maintenance Custodian for the Municipal Building; and,

**WHEREAS**, this position was recently vacated due to a transfer and the posting was delayed until the position review process was completed; and,

**WHEREAS**, the job description and questionnaire for the position of Maintenance Facilities Technician was submitted to McGrath for a market comparison and review; and,

**WHEREAS**, McGrath has recommended that the Maintenance Facilities Technician pay grade be added at grade 130 on the pay table; and,

**WHEREAS**, the position was changed to a Facilities Maintenance Technician in the 2026 budget, but due to staff turnover and vacancies this position will have little impact in the 2026 budget and does not increase the number of employees in the Police Department.

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF WATERTOWN, WISCONSIN:**

That the 2026 payroll resolution is amended to add the Facilities Maintenance Technician to the 130 pay grade.

	YES	NO
DAVIS		
LAMPE		
BERG		
NITECKI		
BLANKE		
SMITH		
ARNETT		
HAASE		
MOLDENHAUER		
MAYOR STOCKS		
TOTAL		

ADOPTED April 21, 2026

\_\_\_\_\_  
CITY CLERK

APPROVED April 21, 2026

\_\_\_\_\_  
MAYOR



# WATERTOWN POLICE DEPARTMENT

*David Brower, Chief of Police*

**Date:** Thursday, April 9, 2026

**To:** Finance Committee

**From:** Chief Dave Brower

**RE:** Reclassification and Pay Grade Adjustment – Facilities Maintenance Technician

The purpose of this memo is to request Finance Committee approval for the reclassification and corresponding pay grade adjustment of the Maintenance Custodian position to Facilities Maintenance Technician.

Recently, the City experienced a vacancy in the Maintenance Custodian position following the employee’s transition to another role within the organization offering increased compensation, along with other contributing factors. This transition provided an opportunity to evaluate the position’s duties and overall structure.

Since contracting custodial services to ZBM, a significant portion of the general cleaning and routine custodial responsibilities previously assigned to this position have been eliminated. However, the job description had not been formally updated to reflect this operational change. In practice, the former employee had already been performing a greater share of skilled maintenance, repair, and facility-related work.

In response, the position has been reviewed and updated to more accurately reflect its current and intended responsibilities. The revised Facilities Maintenance Technician role places a stronger emphasis on building systems maintenance, troubleshooting, repairs, and preventative maintenance, aligning with the operational needs of the municipal building.

The updated job description and supporting documentation were submitted to McGrath Consulting for evaluation. Based on their analysis, McGrath Consulting recommends assigning this position to Pay Grade 130, an adjustment from its previous classification of Pay Grade 120.

This reclassification ensures:

- Alignment between job duties and title
- Competitive and appropriate compensation for the skill level required
- Improved ability to recruit and retain qualified candidates
- Consistency with the City’s compensation structure

We request that the Finance Committee approve the reclassification of the Maintenance Custodian position to Facilities Maintenance Technician and adopt the recommended placement at Pay Grade 130.

**Attachments:** Old Job Description; New Job Description

# CITY OF WATERTOWN POSITION DESCRIPTION

This job description has been prepared to assist in the evaluation of various classes of responsibilities, skills, and working conditions. It indicates the kinds of tasks and levels of work difficulty generally required of positions given this job. The principle duties and responsibilities enumerated are all essential functions except for supplemental duties and responsibilities. Supplemental duties are described beginning with the word "May." This job description is not intended to limit or modify the right of any supervisor to assign, direct and control the work of employees. Nothing contained herein is intended or shall be construed to create or constitute a contract of employment between any employee or group of employees and the City. The City retains and reserves any and all rights to change, modify, amend, add to, or delete from any section of this description as it deems, in its judgment, to be proper.

**DATE:** January 24, 1997  
Revised: December 9, 2002  
Revised: April 19, 2017  
Revised: June 10, 2021  
Revised: September 7, 2022

**Title:** Maintenance Custodian      **Department:** Police      **FLSA Status:** Nonexempt

**General Summary:**

The Municipal Building provides services that are essential to the health, safety and wellbeing of our staff and the citizens they serve. The Maintenance Custodian is a core team member responsible for maintaining a clean work environment. This position primarily works at the Municipal Building but may assist at the Senior Center and Health Department as needed.

**Reporting Responsibilities:**

Work is performed under the direct guidance of the Assistant Chief of Police.

**Specific Accountabilities:**

1. Cleans, sweeps, vacuums, mops, dusts, etc. of offices, meeting rooms, hallways, elevators, stairwells, kitchens, break rooms, lobby areas, conference rooms, restrooms, etc.
2. Collects garbage and recyclables, picks up debris in and around the building's entrances, parking lots, landscaped areas, sidewalks, walkways, etc.
3. Follows disinfection and decontamination procedures when dealing with bodily fluids and other biohazards.
4. Organizes janitorial and general storage areas.
5. Tracks janitorial and other supplies and requests replacements when needed.
6. Strips and renews floor finishes, shampoos carpeting, treats stains on carpets and upholstery.
7. Removes snow and applies salt to sidewalks, entrances, parking lots, etc.
8. Sets up tables, chairs, and other items for events when requested.
9. Maintains property by landscaping, mowing, watering, trimming, etc.
10. Provides maintenance and minor repairs to plumbing, electrical, HVAC and other routine work.
11. Performs some repairs and maintenance of buildings by patching walls and doors, painting walls and trim, replacing fixtures and partitions, replacing damaged ceiling and floor tiles, and other general repairs.
12. Washes windows, screens, sills, woodwork, doors, desks, walls, and ceilings.
13. Responds to after hour emergencies.

**Required Knowledge, Skills and Abilities:**

High school graduation (or HSED equivalent), one year experience in the operation of light and some medium equipment and one year experience in basic grounds and building maintenance. Must possess a valid Wisconsin Driver license and good driving record. Must have the ability to successfully complete a pre-employment post offer physical to include drug and alcohol screen upon hire, and random drug and alcohol screens thereafter. Must provide the city with all information regarding previous employers drug and alcohol screens. Must have equivalent combination of education, experience and training that provides the following knowledge, skills and abilities.

- Considerable knowledge of materials, methods, practices, techniques and equipment used in grounds and building maintenance.
- Ability to interpret plans and specifications.
- The ability to read and follow written instructions and labels.
- Ability to keep accurate records.
- Ability to perform light to heavy physical tasks under varying weather conditions.
- Ability to understand and carry out instructions.
- Ability to remain drug and alcohol free while on the job.
- Ability to lift and carry up to 50 lbs.
- Ability to establish and maintain effective working relationships with supervisors, coworkers and the general public.
- Knowledge of building upkeep and repairs.
- Knowledge of use and maintenance of industrial cleaning chemicals and equipment.
- Familiarity with basic landscaping and handyman practices.
- Attention to detail and conscientiousness.

# CITY OF WATERTOWN POSITION DESCRIPTION

This job description has been prepared to assist in the evaluation of various classes of responsibilities, skills, and working conditions. It indicates the kinds of tasks and levels of work difficulty generally required of positions given this job. The principal duties and responsibilities enumerated are all essential functions except for supplemental duties and responsibilities. Supplemental duties are described beginning with the word "May." This job description is not intended to limit or modify the right of any supervisor to assign, direct and control the work of employees. Nothing contained herein is intended or shall be construed to create or constitute a contract of employment between any employee or group of employees and the City. The City retains and reserves any and all rights to change, modify, amend, add to, or delete from any section of this description as it deems, in its judgment, to be proper.

**Date:** January 24, 1997  
**Revised:** December 9, 2002  
**Revised:** April 19, 2017  
**Revised:** June 10, 2021  
**Revised:** September 7, 2022  
**Reviewed:** January 17, 2025  
**Revised:** April, 8, 2026

**Title:** Facilities Maintenance Technician      **Department:** Police      **FLSA Status:** Nonexempt

### General Summary:

The Municipal Building provides services that are essential to the health, safety and wellbeing of our staff and the citizens they serve. The Facilities Maintenance Technician is a core team member responsible for maintaining a clean work environment. This position primarily works at the Municipal Building but may assist at the Senior Center and Health Department as needed.

Performs a wide variety of skilled building maintenance, repair, and facility operations work to ensure municipal buildings are safe, functional, and operational. This position emphasizes mechanical systems, preventative maintenance, and facility repair. The position also oversees contracted custodial services to ensure cleanliness standards are maintained.

### Reporting Responsibilities:

Work is performed under the direct guidance of the Assistant Chief of Police.

### Specific Accountabilities:

1. Diagnose, troubleshoot, and repair HVAC, plumbing, electrical, generator, and other building systems
2. Perform preventative maintenance and routine inspections of facility systems and infrastructure and documents in preventative maintenance program Iworq.
3. Monitor and maintain building automation and control systems
4. Maintain fire systems, generators, and related building infrastructure
5. Perform carpentry, drywall, painting, and general building repairs
6. Complete minor renovations, office reconfigurations, and fixture installations
7. Repair and maintain doors, ceilings, flooring, and structural components
8. Maintain inventory and condition of tools, equipment, and maintenance supplies
9. Track maintenance schedules and ensure timely completion of inspections and repairs
10. Maintain records of maintenance activities and system performance
11. Coordinate and oversee contractors for specialized maintenance, inspections, and repairs
12. Obtain quotes and ensure work is completed according to specifications and standards
13. Evaluate contractor performance and address deficiencies

14. Perform or assist with snow removal operations and hazard mitigation
15. Conduct exterior building inspections and perform minor grounds maintenance
16. Respond to after-hours building emergencies and urgent maintenance issues
17. Assess problems and implement immediate or temporary corrective actions
18. Oversee contracted custodial services to ensure cleanliness standards are met
19. Inspect work quality and coordinate cleaning needs based on facility usage
20. Address deficiencies with contracted service providers
21. Clean, sweep, vacuum, mop, and dust offices, meeting rooms, hallways, elevators, stairwells, kitchens, break rooms, lobby areas, conference rooms, and restrooms as needed
22. Collect garbage and recyclables and remove debris from building entrances, parking lots, sidewalks, and landscaped areas as needed
23. Follow disinfection and decontamination procedures when handling bodily fluids and other biohazards
24. Organize janitorial and general storage areas
25. Track janitorial supplies and request replacements as needed

**Required Knowledge, Skills and Abilities:**

High school graduation (or HSED equivalent), three (3) years of experience in building and grounds maintenance, including operation of light and some medium equipment, and working knowledge of building systems (HVAC, plumbing, electrical) and preventative maintenance practices. Experience with building automation systems (BAS) and coordinating or overseeing contractors preferred. Must possess a valid Wisconsin Driver license and good driving record. Must have the ability to successfully complete a pre-employment post offer physical to include drug and alcohol screen upon hire, and random drug and alcohol screens thereafter. Must provide the city with all information regarding previous employers drug and alcohol screens. Must have equivalent combination of education, experience and training that provides the following knowledge, skills and abilities.

- Working knowledge of building maintenance systems including HVAC, plumbing, and electrical
- Knowledge of preventative maintenance practices and facility operations
- Ability to diagnose mechanical and building system issues and implement solutions
- Working knowledge of carpentry, construction, and repair techniques
- Ability to interpret manuals, diagrams, and specifications
- Ability to maintain accurate maintenance records
- Ability to operate tools, equipment, and machinery safely
- Strong problem-solving skills and ability to work independently
- Ability to establish and maintain effective working relationships with staff, vendors, and the public
- Considerable knowledge of materials, methods, practices, techniques and equipment used in grounds and building maintenance.
- Ability to perform light to heavy physical tasks under varying weather conditions.
- Ability to remain drug and alcohol free while on the job.
- Ability to lift and carry up to 50 lbs.
- Knowledge of use and maintenance of industrial cleaning chemicals and equipment.
- Familiarity with basic landscaping and handyman practices.
- Attention to detail and conscientiousness.

Employee Acknowledgement: \_\_\_\_\_

Date: \_\_\_\_\_

Print

\_\_\_\_\_  
Signature



**RESOLUTION TO  
AUTHORIZE THE EXECUTION OF A CONTRACT FOR  
CITY HALL BOILER PLANT REPLACEMENT**

**SPONSOR: MAYOR STOCKS  
FROM: FINANCE COMMITTEE**

**WHEREAS**, the City Hall boiler plant has begun to fail, and one of the two 2-MM BTU boilers has been removed from service; and,

**WHEREAS**, the City engaged MSA Professional Services (Mequon, WI) to design a replacement system, prepare bidding documents, and solicit proposals from qualified mechanical contractors; and,

**WHEREAS**, three proposals were received and reviewed by the Finance Director, and Butters-Fetig Co., Inc. submitted the lowest responsible bid in the amount of \$412,000 [Others: \$420,000 and \$466,900];

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE  
CITY OF WATERTOWN, WISCONSIN:**

That the proper City Officials are hereby authorized to execute a contract with Butters-Fetig in accordance with the specifications contained in the bid document and the bid submitted.

That this Resolution shall be in full force and effect upon its passage and adoption.

	YES	NO
DAVIS		
LAMPE		
BERG		
NITECKI		
BLANKE		
SMITH		
ARNETT		
HAASE		
MOLDENHAUER		
MAYOR STOCKS		
TOTAL		

ADOPTED April 21, 2026

\_\_\_\_\_  
CITY CLERK

APPROVED April 21, 2026

\_\_\_\_\_  
MAYOR

**RESOLUTION TO  
APPROVE VIRTUAL MEETING POLICY**

**SPONSOR: MAYOR STOCKS**

**WHEREAS**, the City wishes to continue providing a virtual participation option for Common Council and Board/Committee members, on a case-by-case basis and subject to Mayor approval, as a supplement to the in-person meeting.

**WHEREAS**, proper guidelines are required outlining closed session, technical difficulties, recordings and record retention, security and privacy, and conduct and decorum during virtual meeting attendance; and,

**WHEREAS**, the City wishes to ensure transparency, accessibility, and orderly conduct while maintaining in-person quorum and participation.

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF WATERTOWN, WISCONSIN:**

That the virtual meeting policy be adopted as follows:

**Purpose**

The purpose of this policy is to provide guidance for conducting meetings for the City of Watertown’s Council, Boards, and Committees that include in-person participation with optional virtual participation. This policy ensures transparency, accessibility, and orderly conduct while maintaining in-person quorum and participation. The policy supplements Wisconsin’s Open Meetings Law (§19.81–§19.98) and any applicable city ordinances.

**Scope**

This policy applies to all official meetings of the City of Watertown Council, Boards, Committees, and any other city bodies subject to the Wisconsin Open Meetings Law. All meetings must be held and conducted in person. Virtual participation is allowed as a supplement but cannot replace the in-person meeting.

**Authority**

This policy is adopted pursuant to the authority granted under Wisconsin Statutes §19.81–§19.98 (Open Meetings Law) and local ordinances. In case of a declared emergency or public health order, additional state or federal provisions may apply.

**Definitions**

- Virtual Meeting – Participation in a meeting through electronic means such as Zoom or Microsoft Teams.
- Hybrid Meeting – A meeting that includes both in-person and remote participants.
- Quorum – The minimum number of members required to conduct business, in-person or approved virtual participation.
- Public Access – The ability of the public to view, listen to, or participate in a meeting consistent with Wisconsin Open Meetings Law.

**Meeting Platform and Access**

Virtual participation platforms may be used to allow members to join meetings virtually. Virtual access is supplemental to in-person attendance and does not replace the requirement that meetings be held in-person. Public access instructions, including meeting links or dial-in numbers, must be included in the official meeting notice if the board/committee is allowing public access through a virtual platform.

Virtual meetings or remote attendance shall not be permitted for meetings that include quasi-judicial action requiring due process.

**Notice and Agenda Requirements**

Meetings must meet the same posting and notice requirements as in-person meetings. The notice must include instructions for public access and participation, including virtual access if provided. Accessibility accommodations must be provided upon request in compliance with ADA requirements.

**Attendance and Participation**

Voting members of the City Council, Boards, and Committees may attend meetings virtually only with prior approval from the Mayor or Committee Chair. Requests for virtual attendance shall be made to the Mayor or their designee at least 48 hours in advance of the meeting, stating the reason for the request. Exceptions may be made for family emergencies, illness, or other special circumstances. Approval may be granted at the discretion of the Mayor or Board/Committee Chair based on the circumstances and the need to maintain effective governance.

Members participating virtually with approval shall identify themselves when speaking and maintain audio and visual presence when feasible. Approved remote participants shall be considered present for quorum and voting purposes unless otherwise restricted by law. All other members are expected to attend in-person.

All commenting features on virtual meeting platforms shall be turned off to avoid an Open Meetings notice violation.

Attendance, both in person and virtual, shall be noted in the meeting minutes. Attendance history at meetings will be considered by the Mayor as a factor in evaluations for future appointments to any Board or Committee.

**Closed Session**

If the members of Council or a City Board/Commission vote to go into closed session, all state and local laws related to closed session shall apply. If in closed session, a member attending virtually shall take all reasonable measures to ensure that no member of the public present at their location are able to see, hear or otherwise observe the closed session.

**City Staff Participation Closed Session**

Staff members may attend a virtual platform, provided that such virtual participation is approved in advance by the Mayor or the Board/Committee Chair. Approval may be granted based on operational needs, accessibility considerations, or other reasonable circumstances.

**Technical Difficulties**

If technical difficulties prevent a member’s participation, the presiding officer may call a brief recess. If quorum is lost and cannot be restored, the meeting shall be adjourned and rescheduled. Each individual attending virtually is responsible for their audio and internet connections; no action shall be invalidated on the grounds that the loss of, or poor quality of, a member’s individual connection prevented participation in the meeting.

**Recording and Record Retention**

Meetings may be recorded for public record or reference. Recordings are retained in accordance with the City’s record retention policy. The approved meeting minutes remain the official record of proceedings.

**Security and Privacy**

Virtual meetings must use secure links, passwords, and waiting room features to prevent unauthorized access. Unauthorized recording, distribution, or sharing of meeting content is prohibited. City staff are responsible for managing and securing meeting settings.

**Conduct and Decorum**

All participants must adhere to the same standards of conduct expected in in-person meetings. Members should maintain professional appearance and neutral backgrounds. The presiding officer retains authority to enforce order and decorum throughout the meeting.

**Evaluation and Updates**

This policy shall be reviewed annually, or as necessary, to ensure compliance with legal requirements, technology changes, and best practices.

**Effective Date and Adoption**

This policy shall take effect upon approval by the City Council and shall apply to all City of Watertown Council, Board, and Committee meetings.

That this Resolution shall be in full force and effect upon its passage and adoption.

	YES	NO
DAVIS		
LAMPE		
BERG		
NITECKI		
BLANKE		
SMITH		
ARNETT		
HAASE		
MOLDENHAUER		
MAYOR STOCKS		
TOTAL		

ADOPTED April 21, 2026

\_\_\_\_\_  
CITY CLERK

APPROVED April 21, 2026

\_\_\_\_\_  
MAYOR



## **Virtual Meeting Policy** **(Council, Boards, and Committees)**

### **Purpose**

The purpose of this policy is to provide guidance for conducting meetings for the City of Watertown’s Council, Boards, and Committees that include in-person participation with optional virtual participation. This policy ensures transparency, accessibility, and orderly conduct while maintaining in-person quorum and participation. The policy supplements Wisconsin’s Open Meetings Law (§19.81–§19.98) and any applicable city ordinances.

### **Scope**

This policy applies to all official meetings of the City of Watertown Council, Boards, Committees, and any other city bodies subject to the Wisconsin Open Meetings Law. All meetings must be held and conducted in person. Virtual participation is allowed as a supplement but cannot replace the in-person meeting.

### **Authority**

This policy is adopted pursuant to the authority granted under Wisconsin Statutes §19.81–§19.98 (Open Meetings Law) and local ordinances. In case of a declared emergency or public health order, additional state or federal provisions may apply.

### **Definitions**

- Virtual Meeting – Participation in a meeting through electronic means such as Zoom or Microsoft Teams.
- Hybrid Meeting – A meeting that includes both in-person and remote participants.
- Quorum – The minimum number of members required to conduct business, in-person or approved virtual participation.
- Public Access – The ability of the public to view, listen to, or participate in a meeting consistent with Wisconsin Open Meetings Law.

### **Meeting Platform and Access**

Virtual participation platforms may be used to allow members to join meetings virtually. Virtual access is supplemental to in-person attendance and does not replace the requirement that meetings be held in-person. Public access instructions, including meeting links or dial-in numbers, must be included in the official meeting notice if the board/committee is allowing public access through a virtual platform.

Virtual meetings or remote attendance shall not be permitted for meetings that include quasi-judicial action requiring due process.

### **Notice and Agenda Requirements**

Meetings must meet the same posting and notice requirements as in-person meetings. The notice must include instructions for public access and participation, including virtual access if provided. Accessibility accommodations must be provided upon request in compliance with ADA requirements.

### **Attendance and Participation**

Voting members of the City Council, Boards, and Committees may attend meetings virtually only with prior approval from the Mayor or Committee Chair. Requests for virtual attendance shall be made to the Mayor or their designee at least 48 hours in advance of the meeting, stating the reason for the request. Exceptions may be made for family emergencies, illness, or other special circumstances. Approval may be granted at the discretion of the Mayor or Board/Committee Chair based on the circumstances and the need to maintain effective governance.

Members participating virtually with approval shall identify themselves when speaking and maintain audio and visual presence when feasible. Approved remote participants shall be considered present for quorum and voting purposes unless otherwise restricted by law. All other members are expected to attend in-person.

All commenting features on virtual meeting platforms shall be turned off to avoid an Open Meetings notice violation.

Attendance, both in person and virtual, shall be noted in the meeting minutes. Attendance history at meetings will be considered by the Mayor as a factor in evaluations for future appointments to any Board or Committee.

### **Closed Session**

If the members of Council or a City Board/Commission vote to go into closed session, all state and local laws related to closed session shall apply. If in closed session, a member attending virtually shall take all reasonable measures to ensure that no member of the public present at their location are able to see, hear or otherwise observe the closed session.

### **City Staff Participation Closed Session**

Staff members may attend a virtual platform, provided that such virtual participation is approved in advance by the Mayor or the Board/Committee Chair. Approval may be granted based on operational needs, accessibility considerations, or other reasonable circumstances.

### **Technical Difficulties**

If technical difficulties prevent a member's participation, the presiding officer may call a brief recess. If quorum is lost and cannot be restored, the meeting shall be adjourned and rescheduled.

Each individual attending virtually is responsible for their audio and internet connections; no action shall be invalidated on the grounds that the loss of, or poor quality of, a member's individual connection prevented participation in the meeting.

**Recording and Record Retention**

Meetings may be recorded for public record or reference. Recordings are retained in accordance with the City’s record retention policy. The approved meeting minutes remain the official record of proceedings.

**Security and Privacy**

Virtual meetings must use secure links, passwords, and waiting room features to prevent unauthorized access. Unauthorized recording, distribution, or sharing of meeting content is prohibited. City staff are responsible for managing and securing meeting settings.

**Conduct and Decorum**

All participants must adhere to the same standards of conduct expected in in-person meetings. Members should maintain professional appearance and neutral backgrounds. The presiding officer retains authority to enforce order and decorum throughout the meeting.

**Evaluation and Updates**

This policy shall be reviewed annually, or as necessary, to ensure compliance with legal requirements, technology changes, and best practices.

**Effective Date and Adoption**

This policy shall take effect upon approval by the City Council and shall apply to all City of Watertown Council, Board, and Committee meetings.

Adopted by the City Council of the City of Watertown on \_\_\_\_\_ (Date).