



COMMON COUNCIL MEETING* - AMENDED AGENDA

TUESDAY, JUNE 16, 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. CALL TO ORDER

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE

4. MINUTES OF COUNCIL MEETING HELD

A. Meeting minutes from June 2, 2026

5. COMMENTS AND SUGGESTIONS FROM CITIZENS PRESENT

Members of the public who wish to address the Council shall register their request in writing with the City Clerk prior to speaking. Speakers shall be permitted up to three minutes for their comments.

6. REPORTS

A. Finance Committee minutes from May 11, 2026

B. Licensing Board minutes from May 13, 2026

C. Plan Commission of May 26, 2026

D. Site Plan Review minutes of May 26, 2026

E. Finance Committee minutes from May 26, 2026

F. Downtown Main Street Reconstruction Task Force minutes of May 26, 2026

G. Parks, Recreation, and Forestry minutes from June 1, 2026

H. Public Safety & Welfare minutes from June 3, 2026

7. COMMUNICATION & RECOMMENDATIONS

A. Employee Recognitions

8. NEW BUSINESS

A. Review and take action: Committee Appointments

B. 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 J. Wellmann)

C. Reconvene into open session

D. Review and take action: Claim for damages of J. Wellmann

9. MISCELLANEOUS BUSINESS

A. Payroll Summary - May 13, 2026 to May 26, 2026

B. Paid Invoices Report- May 2026

C. Cash and Investments - May 31, 2026

10. LICENSES

A. Review and take action: application for Temporary Class "B" Beer licenses from Watertown Main Street Program (Brian Konz, Agent) for the Summer Concert Series at Bentzin Family

Town Square 1 W. Main Street on July 19, 2026 during the hours of 12:00pm - 3:30pm and September 12, 2026 during the hours of 5:00pm - 9:30pm

- B. Review and take action: application for a change of agent from Joery's Inc d/b/a Lindberg's By The River located at 1413 Oconomowoc Ave from the late Josephine Lindberg to David Saxby for licensing year ending June 30, 2026
- C. Review and take action: application for a "Class B" Malt and Liquor license from Divots LLC d/b/a Divots Golf Bar (Richard Elertson, Agent) located at 644 S. Church Street for licensing year July 1, 2026 - June 30, 2027
- D. Review and take action: renewals of "Class A" Liquor Licenses, Class "A" Malt Licenses, "Class A" Combination Malt and Liquor Licenses, Class "B" Malt Licenses, "Class B" Combination Malt and Liquor Licenses, and "Class C" Wine Licenses (Exhibit A) for licensing year July 1, 2026 - June 30, 2027
- E. Review and take action: renewals of "Class A" Combination Malt and Liquor Licenses, Class "B" Malt Licenses, and "Class B" Combination Malt and Liquor Licenses (Exhibit B) that have missing/outstanding licensing requirements for licensing year July 1, 2026 - June 30, 2027
- F. Review and take action: renewals of Secondhand Article/Jewelry Licenses (Exhibit C) for licensing year July 1, 2026 - June 30, 2027

11. ORDINANCES

- A. Ord. 26-16 - Ordinance to amend a portion of Section 500-5 One-way Streets and alleys (Sponsor: Ald. Davis From: Public Safety & Welfare Committee, First Reading)
- B. Ord. 26-17 - Ordinance to Create a portion of Section 500-3(B) Stop Intersections (Sponsor: Ald. Davis From: Public Safety & Welfare Committee, First Reading)
- C. Ord. 26-18 - Ordinance to Create a portion of Chapter 500-9(F)(2) Parking Prohibited in specified places high profile vehicle parking (Sponsor: Ald. Davis From: Public Safety & Welfare Committee, First Reading)
- D. Ord. 26-19 - Ordinance to Amend section 220-3 Classes of Licenses and Fees of the City of Watertown General Ordinances (Sponsor: Mayor Stocks From: Licensing Board, First Reading)
- E. Ord. 26-20 - Ordinance to Amend section 220-9(F) Regulation of Licensed Premises and Licensees of the City of Watertown General Ordinances (Sponsor: Mayor Stocks From: Licensing Board, First Reading)
- F. Ord. 26-21 - Ordinance to Repeal and recreate section 428-8 Outdoor Open Container Entertainment Event Permit of the City of Watertown General Ordinances Relating to Temporary Downtown Outdoor Refreshment Areas (TDORA) (Sponsor: Mayor Stocks From: Licensing Board, First Reading)
- G. Ord. 26-22 - Ordinance to Amend section 410-52 Possession of Alcohol Beverages on Public Ways of the City of Watertown General Ordinances (Sponsor: Mayor Stocks From: Licensing Board, First Reading)

12. RESOLUTIONS

- A. Exh. 9874 - Resolution to Modify the 2026 Economic Development Budget (Sponsor: Mayor Stocks From: Finance Committee)
- B. Exh. 9875 - Resolution to support Hiawatha West Service Development Plan, station property acquisition and federal grant funding (Sponsor: Mayor Stocks From: Finance Committee)
- C. Exh. 9876 - Resolution to accept improvements through final completion for Rock River Ridge Phase I Subdivision (Sponsor: Mayor Stocks From: Plan Commission)
- D. Convene into closed session per §19.85(1)(e) to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session (Intergovernmental Agreement with Jefferson County Economic Development Consortium)

E. Reconvene into open session

F. Exh. 9877 - Resolution to withdraw from the Jefferson County Economic Development Consortium (Sponsor: Mayor Stocks From: Finance Committee)

13. COMMENTS AND SUGGESTIONS FROM CITIZENS PRESENT

Members of the public who wish to address the Council shall register their request in writing with the City Clerk prior to speaking. Speakers shall be permitted up to three minutes and shall confine their comments to agenda items only.

14. ADJOURNMENT

Persons requiring other reasonable accommodations for any of the above meetings, may contact the office of the City Clerk at 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
Tuesday June 2, 2026**

CALL TO ORDER

Mayor Stocks called the regular meeting of the City of Watertown Common Council to order at 7:0 p.m. on Tuesday, June 2, 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, Nitecki, Smith, Arnett, Haase, and Moldenhauer. Absent was Ald. Blanke. City staff present were Fire Chief Tanya Reynen, Police Chief David Brower, City Attorney Ali Panagopoulos, Finance Director Mark Stevens, Public Works Director Andrew Beyer, and City Clerk Megan Dunneisen.

PLEDGE OF ALLEGIANCE

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

MINUTES OF PRECEDING MEETING

Mayor Stocks inquired if there were additions or corrections to minutes of the Common Council meeting held Tuesday, May 19, 2026. There being none, Ald. Berg moved to approve, seconded by Ald. Nitecki 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: Transit Commission minutes from March 23, 2026, Plan Commission minutes from May 11, 2026, Board of Health minutes from May 12, 2026, RDA minutes from May 20, 2026, Public Works minutes from May 26, 2026

COMMUNICATIONS & RECOMMENDATIONS

Health Department 2025 Annual Report and the Fire Department Monthly Report for April were presented. Ben Wehmeier with the Greater Watertown Community Health Foundations gave a presentation on Childcare ARPA Funds.

MISCELLANEOUS BUSINESS

Payroll Summary - April 29 through May 12, 2026 was presented.

LICENSES:

Ald. Moldenhauer made a motion to approve the application for a Temporary Class "B" Beer and Temporary "Class B" Wine license from Habitat for Humanity for the Dream Builders Gala at 113, 109, and 117 N. Votek Drive Watertown on June 13, 2026 during the hours of 5:30 pm and 10:00 pm, seconded by Ald. Lampe and carried by unanimous voice vote.

ORDINANCES

Ord. 26-15 - Ordinance to amend section 428-7(A) (Special Event Definitions) and 428-7(C) (Special Event Exemptions) (Sponsor: Ald. Davis From: Public Safety and Welfare, Second Reading). Ald. Davis moved for adoption of ordinance 26-15 on its second reading, seconded by Ald. Lampe 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. 9868 - Resolution to Amend the Employee Handbook of Policies and Procedures related to Compensation Section A (Sponsor: Mayor Stocks From: Finance Committee). Ald. Arnett moved to adopt resolution 9868, seconded by Ald. Moldenhauer and carried by roll call vote: Yes-8; No-0; Abstain-0.

Exh. 9869 - Resolution to Amend the Employee Handbook of Policies and Procedures related to Compensation Section B-G (Sponsor: Mayor Stocks From: Finance Committee). Ald. Haase moved to adopt resolution 9869, seconded by Ald. Arnett and carried by roll call vote: Yes-8; No-0; Abstain-0.

Exh. 9870 - Resolution for Drinking Water Well #9 Rehabilitation (Sponsor: Ald. Arnett From: Public Works Commission). Ald. Arnett moved to adopt resolution 9870, seconded by Ald. Haase and carried by roll call vote: Yes-8; No-0; Abstain-0.

Exh. 9871 - Award Contract #11-26 Emmet Utility Extension Project to Forest Landscaping and Construction, Inc. for \$1,472,309.25 (Sponsor: Ald. Arnett From: Public Works Commission). Ald. Arnett moved to adopt resolution 9871, seconded by Ald. Haase and carried by roll call vote: Yes-8; No-0; Abstain-0.

Exh. 9872 - Resolution Authorizing Borrowing from Ixonia Bank in the Amount not to exceed \$1,100,000.00 for the Emmet Utility Extension Project (Sponsor: Mayor Stocks From: Finance Committee). Ald. Smith moved to adopt resolution 9872, seconded by Ald. Nitecki. Ald. Smith made a motion to include that the interim borrowing for Contract #11-26 be issued as a general obligation of the City pursuant to Chapter 67 of the Wisconsin Statutes, seconded by Ald. Moldenhauer and carried by unanimous voice vote. Motion to adopt carried by roll call vote: Yes-8; No-0; Abstain-0.

Exh. 9873 - Award Professional Real Estate Services Contract for the 2028 Downtown Main Street Reconstruction Project to MSA Professional Services for \$168,875 (Sponsor: Ald. Arnett From: Public Works Commission). Ald. Haase moved to adopt resolution 9873, seconded by Ald. Moldenhauer and carried by roll call vote: Yes-8; No-0; Abstain-0.

COMMENTS AND SUGGESTIONS FROM CITIZENS PRESENT

No comments were received.

ADJOURNMENT

There being no further business to come before the Council at this time, Ald. Lampe moved to adjourn, seconded by Ald. Davis, and carried by unanimous voice vote at 7:35 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>



FINANCE COMMITTEE MEETING MINUTES

MONDAY, MAY 11, 2026, AT 5:30 PM

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

Finance Committee members present: Mayor Stocks, Alderpersons Arnett, Moldenhauer

Others present: Finance Director Stevens, Public Works Director Beyer, Attorney Panagopoulos (video), Tim Hayden (video)

1. Mayor Stocks called the meeting to order at 5:33 p.m.
2. The Finance Committee **minutes from April 27** were presented. Ald. Arnett moved, seconded by Ald. Moldenhauer, to approve. Unanimously approved.
3. As part of the **McGrath pay study**, sections of the employee handbook are needing to be updated. Key policy changes included in this excerpt of the handbook include:
 - a. The grade and step structure have transitioned from a letter/number system to a number/letter system.
 - b. The section on the placement of new hires was updated to further explain the placement of experienced candidates.
 - c. Manager can recommend candidates between steps A-C based upon the person's experience, while higher steps must be approved by the Mayor.
 - d. Positions assigned at grades 155 and higher will follow additional approval steps (Finance and/or Council review/approval).

A motion to approve the modifications was offered by Ald. Arnett, seconded by Ald. Moldenhauer, and unanimously approved.

4. As part of the **McGrath pay study**, sections of the employee handbook are needing to be updated. Key policy changes included in this excerpt of the handbook include:
 - a. The Certification section has been updated as a result of progressive qualifications for tiered experience being included in job descriptions. A person meeting additional training or certifications can be granted a grade increase when requirements have been met (e.g. Inspector I, Inspector II).
 - b. Tuition reimbursement policy incorporates updated certification section.
 - c. Certifications that are not part of the job description but are related to the position can be considered for step increases.

A motion to approve the modifications was offered by Ald. Moldenhauer, seconded by Mayor Stocks, and unanimously approved.

5. A Memo of Understanding between the City and IAFF Local 877 (fire union) **modifies the Fair Labor Standards Act (FLSA) work period** from a 27-day work period to a 28-day work period and **adjusts the method of sick leave accrual calculation** from twenty-four hours per month to twelve hours per pay period to more closely match the city-wide accrual practice. A motion was made by Ald. Arnett, supported by Ald. Moldenhauer, to agree to these changes. Unanimously approved.

6. A recommendation to **hire Jeffrey Lintonen as Police Captain** at g/s 170-A was presented. A motion to approve was made by Ald. Arnett, seconded by Ald. Moldenhauer, and unanimously approved.
7. Public Works Director Beyer requested approval to enter into an agreement with WisDOT for the **2033 Main St reconstruction project** (East of Welsh Rd to Church St). As part of this project, WisDOT will be reviewing potential traffic signal installation at the intersection of Main St with Dayton St. The estimated total project cost is approximately \$18.1 million with approximately \$6.4 million to be funded by the City (\$250,000 engineering/design participation, \$2,536,000 parking lane and sidewalk/shared-use path, \$3,067,900 water main replacement, \$505,000 sanitary sewer replacement). A motion to make a positive recommendation to Council was made by Ald. Arnett, seconded by Ald. Moldenhauer, and unanimously approved.
8. Note: Ald. Blanke joined the meeting in person.
9. The **Emmet utility extension project** required properties within this boundary to connect to municipal water and sanitary sewer within a defined timeframe. The Public Works Commission (PWC) approved the design work for utility extensions to be completed to add the necessary infrastructure with drainage improvements. The project was publicly bid; the PWC approved the contract award. It is anticipated that approximately \$1.1 million will need to be borrowed to fund the construction costs. Mr. Stevens pursued borrowing options, explained to the committee, and the consensus was for him to **secure bids from banks for a short-term line of credit** that will be refinanced as part of the annual bond financing of 2027.
10. A proposed resolution was presented to accept the bid for publications/advertising of the city and **designate Watertown Daily Times as the official city newspaper** until the third Tuesday of May 2027. Ald. Arnett made this motion, supported by Ald. Moldenhauer, and approved unanimously.
11. Ald. Arnett made a motion, seconded by Ald. Moldenhauer to **convene into closed session** per Sec. 19.85(1)(c), Wis. Stats., to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (**2026 Compression Pay Methodology and Payments**). Unanimously approved by voice vote.
12. After reconvening into open session, Ald. Arnett, supported by Ald. Blanke, moved to **approve the compression payments** per the spreadsheet created by the Finance Director in the total amount of \$140,870. Approved unanimously.
13. Ald. Moldenhauer, seconded by Ald. Blanke, moved to adjourn the Finance Committee at 6:24 p.m., and the motion was carried by unanimous voice vote.

Respectfully submitted,

Mark Stevens, Finance Director

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LICENSING BOARD MEETING MINUTES

WEDNESDAY, MAY 13, 2026 AT 4:15 PM

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

The Licensing Board met on the above date and time in person at the Municipal Building 106 Jones St. in Room 2044. The following members were present: Mayor Stocks, Ald. Moldenhauer, Ald. Blanke and Erin Schroeder. Absent was 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 4:19 pm
2. **REVIEW AND APPROVE MINUTES**
 - A. Schroeder made a motion to approve the Licensing Board minutes from April 9, 2026, second by Ald. Moldenhauer and carried by unanimous voice vote.
3. **BUSINESS**
 - A. Ald. Moldenhauer made a motion to approve the applications for Temporary Class "B" Beer licenses from Watertown Cardinals Baseball Organization Inc for Home Game vs Lebanon Whitetails on June 26, 2026 4pm-11pm, Home Game vs Farmington Flames on July 12, 2026 10am-5pm, Home Game vs Johnson Creek Pioneers on August 1, 2026 10am - 5pm, located at Washington Park 635 S. 12th Street, second by Ald. Blanke and carried by unanimous voice vote.
 - B. Ald. Blanke made a motion to approve the applications for Temporary Class "B" Beer licenses from Watertown Rotary Club for Watertown Concert Series on May 30, 2026 and June 20, 2026 during the hours of 5pm-10pm, located at Bentzin Family Town Square 1 W. Main Street, second by Schroeder and carried by unanimous voice vote.
 - C. Licensing Board had discussion on purposed Temporary Designated Outdoor Refreshment Area (TDORA) in the downtown area. Staff to bring forward ordinance drafts at later date.
4. **REPORTS**
 - A. Special Events List was presented.
 - B. Monthly Operator's List was presented.
 - C. Monthly Police Report was presented.
5. **ADJOURNMENT** Ald. Moldenhauer made a motion to adjourn, second by Schroeder and carried by unanimous voice vote at 4:31pm.

Respectfully submitted,

Megan Dunneisen, City Clerk

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PLAN COMMISSION MINUTES

May 26th, 2026

The Plan Commission meeting met at 4pm in the council chambers with the following members present: Mayor Robert Stocks, Alderperson Ken Berg, Tom Levi, Melissa Lampe, Nick Krueger, City Engineer Andrew Beyer & Zoning Administrator Brian Zirbes.

Others in attendance: Sonja Kruesel of Vandewalle & Associates, Stephanie Broere & John Katisch.

1. CALL TO ORDER

Mayor called the meeting to order at 4:12pm

2. APPROVAL OF MINUTES

A. **Review and take action: Plan Commission minutes dated May 11, 2026** Krueger noted that the minutes did not reflect that fact he was in attendance virtually and wanted that change made. Motion by Krueger, seconded by Lampe to approve the minutes as amended above, which was then passed unanimously.

3. BUSINESS

A. **Review and Discuss Zoning Ordinance Proposed Sign Code — Vandewalle**

Sonja was present to discuss further the zoning code rewrite and specifically sign code proposed changes. She noted there are 11 articles within the zoning code to review and alter potentially but today's meeting is addressing Article 9 related to signage content & format. Changes as needed are aimed at achieving content neutrality where possible to satisfy a 2015 Supreme Court case known as Reed v. Gilbert. Sonja commented we can regulate time or duration, manner and place but due to this court ruling, municipalities have less discretion to deny Conditional Use Permit request from applicants. Therefore, CUPs will be less common going forward. Sonja noted our city did a major sign code alteration around 2016, so Watertown's sign code is quite content neutral in its present form. She commented that sign types are grouped into categories with examples such as pylon signs, drive thru signs, permanent plat signs, roof signs and wall signs where CUPs have been used to customize requirements the city wanted from applicants in order to approve these different types of signage within our city.

Pylon signs are currently prohibited except for in the Hwy 26 Pylon Sign Allowance Area.

Existing signs are grandfathered but no new such signs allowed is the suggested verbiage. Krueger stated he is okay with a CUP for exceptions to the rule. Billboards are also prohibited currently but existing examples in the city are allowed. Geography or place is the main type of regulation applied to billboards. No new billboards beyond the two currently in place at 38 Stimpson St & 940 W Main Street would be permitted. Yard signs not allowed in right of way areas within city but permitted on private property and without limitation on the number for residential properties. On the time regulation criteria, for political signs, 30 days before the election and 10 days after the election would be appropriate and typical for a restriction we could put into effect. The Board was okay with off premises advertising signs being allowed on private property but discussed a 30 day limitation for duration of time but no consensus. On electronic message center signs, they are not allowed within 100 ft of any residential zoned property. Consensus was for allowing an existing internally illuminated sign to be changed to an EMC. Beyer stated he was in favor of current policy for EMC signage and Krueger agreed. New projecting signs are prohibited but we have several existing including Mullens, Phil's Pizza, etc yet blade and suspended signs are allowed, with Pine Hill, the Chamber of Commerce & Chandler House Bakery as three examples. Maintenance to these type of signs is allowed but replacement would not be permitted. Blade signs are limited to 14' to 16 sq ft, depending on the zoning district they are in. Sign permits are required in each case.

Marquee signs are allowed in commercial districts and downtown currently, but with a restriction of up to 200 sq ft in size. Inside window signage and advertising is allowed without restriction and that was viewed as appropriate so no changes suggested. Electronic TV signage and advertising was viewed as a concern needing some regulation through wordsmithing in the sign ordinance language.

Berg noted that sandwich board signs are restricted to downtown area but he sees them on Church Street and other parts of city. He feels they are appropriate for businesses to promote special events and should be allowed citywide as long as not in the right of way. Consensus appeared to be there for this slight change. Sonja pointed out pylon height allowance beyond 35' would need to come to Plan Commission for review but many of the other sign permits would typically be administered by city staff. She noted sign permits would be turned around for approval or denial within say 14 days or about that while the length of time or duration would be extended for up to one year as to its expiration date. Sonja said the goal with our changes is to have more predictable standard regulation so CUPs would be infrequent.

4. ADJOURNMENT

A motion to adjourn at 5:01 pm was made by Lampe, seconded by Levi and approved unanimously.

Respectfully submitted, Alderperson Ken Berg

All materials discussed at this meeting can be found at:

https://files-backend.assets.thrillshare.com/documents/asset/uploaded_file/5330/Cow/128ba8ae-63fc-4f89-8e66-b4e5a56026ba/May-26%2C-2026-Plan-Commission-Meeting-Packet.pdf?disposition=inline

**SITE PLAN REVIEW COMMITTEE
May 26, 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, Ben Olsen – Police, Don Dishno – Fire, Stacy Winkelman – Streets & Solid Waste, Andrew Beyer – Engineering, Maureen McBroom – Stormwater.

Also in attendance were Nikki Zimmerman – Building Safety & Zoning.

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 April 27, 2026

Motion was made by Andrew Beyer and seconded by Don Dishno to approve the minutes as submitted. Unanimously approved.

3. Business

A. Review and take action: 1901 Market Way TNT Fireworks Site Plan Review

This is an annual review for TNT Fireworks to obtain permission for general temporary outdoor sales.

The following was presented by staff:

- Fire: If installed as to plan, there are no concerns. An inspection by the Fire Department will have to be completed prior to opening.
- Building: Not present but forwarded that there are no concerns.
- Police: Products sold must comply with city codes.
- Mayor: No concerns.
- Stormwater: No concerns.
- Engineering: No concerns.
- Zoning: No concerns.
- Parks & Rec: Not present.
- Water/Wastewater: Not present.
- Streets/Solid Waste: No concerns.
- Econ. Development: Not present.
- Legal: Not present.

Motion was made by Mayor Stocks and seconded by Maureen McBroom to approve this item contingent upon:

- The required inspection by the Fire Department prior to opening
- Only selling products which comply with city codes

Unanimously approved.

4. Adjournment

Motion was made by Stacy Winkelman and seconded by Mayor Stocks to adjourn. Unanimously approved.

Respectfully submitted,
Nikki Zimmerman, Recording Secretary

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FINANCE COMMITTEE MEETING MINUTES

TUESDAY, MAY 26, 2026, AT 5:00 PM

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

Finance Committee members present: Mayor Stocks, Alderpersons Arnett, Blanke, Moldenhauer, Smith
Others present: Finance Director Stevens, Public Works Director Beyer, Attorney Panagopoulos

1. Mayor Stocks called the meeting to order at 5:08 p.m.
2. As presented in the May 11 meeting, the **Emmet utility extension** project will require a short-term borrowing. Mr. Stevens secured interest rate offerings from three banks. Ald. Arnett moved to **recommend the Ixonia Bank offer of a line of credit at 4.96%**. Ald. Moldenhauer seconded the recommendation, and all approved.
3. Ald. Blanke made a motion, seconded by Ald. Arnett to **convene into closed session** per §§19.85(1)(c) and 19.85(1)(g) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, and 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. **(N.H.)**. Unanimously approved by voice vote.
4. The committee reconvened into open session.
5. Ald. Arnett, seconded by Ald. Blanke, moved to adjourn the Finance Committee at 5:51 p.m., and the motion was carried by unanimous voice vote.

Respectfully submitted,

Mark Stevens, Finance Director

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DOWNTOWN MAIN STREET RECONSTRUCTION TASK FORCE**Tuesday, May 26, 2026****2:30 pm IN-PERSON/VIRTUAL MEETING****Room 2044, City Hall, 106 Jones St, Watertown, WI**

1. Call to order at 2:30 pm.
 - a. Attendance- Present: Deb Sybell, Andrew Beyer, Nathan Williams, Mayor Stocks, Ryan Wagner, Ald. Myron Moldenhauer, Andy Grinwald; Stefanie Broerer and Laurie Hoffman
 - b. Also present: Lisa Famularo and John Kadish (citizen)
Virtual: Ald. Tony Arnett, Mike Trego and Amber Smith
Absent: Steven Porter (DOT) and Pedro Bautista (DOT)
2. Approval of prior meeting minutes
 - a. Approval of Minutes 3.24.26
Motioned by Ald. Moldenhauer, seconded by Andy Grinwald, carried unanimously.
3. Opening for public comment.
 - i. None
4. Updates
 - a. Update on project
 - i. Andrew Beyer provided an update. The City is retaining professional real estate acquisition services associated with the Main Street Reconstruction project to pursue and acquire temporary limited easements for temporary access to adjacent private property to complete project improvements.
5. New Business
 - a. Future direction of task force
 - i. Summary of task force's original charge and achievements
Deb Sybell provided an overview of the 2021 resolution forming the existing Task Force and its charge to "oversee, identify, and delineate needs and preferences of the downtown Main Street reconstruction project." This task has been completed. The project has entered a new phase beyond the design process. Outreach and communications will be areas of focus moving forward with a working group to develop and implement a plan. This can be accomplished through a resolution to sunset the existing task and form an ad hoc work group.

A special task force meeting will be scheduled for June 30 at 2:30 pm to discuss and make recommendations.
6. Confirm next meeting date: June 30 at 2:30 pm
7. Adjournment at 3:15 pm
Motioned by Laurie Hoffman, seconded by Ald. Moldenhauer, carried unanimously

PARKS, RECREATION & FORESTRY COMMISSION
Monday, June 1, 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, Kerry Kneser, Emily Lessner, Dana Davis, and Brad Clark. Absent: Kyle Krueger and Julie Chapman. Also present were Andrea Draeger, Hunter Karnitz, Ryan Schmidt, and Ryan Thurow, along with members of the public.

1. Call to Order

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

A motion was made by Dana Davis, seconded by Kerry Kneser, to move the election of officers to the beginning of the meeting. Motion carried by unanimous voice vote.

A. Review and take action: elect president and secretary

Jennifer Clayton moved to extend Kerry Kneser's term as Commission President for one additional month, seconded by Emily Lessner, and carried by unanimous voice vote.

Kerry Kneser moved to nominate Dana Davis as Commission Secretary for purposes of recording backup minutes when requested, seconded by Brad Clark, and carried by unanimous voice vote.

2. Review and Approval of Minutes

Jennifer Clayton moved to approve the April 20, 2026 Parks, Recreation & Forestry Commission minutes and April 21, 2026 Senior Center Advisory Board minutes as presented, seconded by Dana Davis, and carried by unanimous voice vote.

3. Review and Approval of Financial Reports

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

Discussion included a request from Dana Davis to include percentage-to-budget information in future financial reports.

4. Citizens to be Heard

Steve [Last Name unavailable], representing the Watertown Tennis Association, addressed the Commission regarding newly implemented facility use agreements and rental fees. He stated the organization was unaware of the requirements and expressed concern that the fees create an excessive burden on the association and would be unfair to charge them for rental of tennis courts as the city has not done so in the past. He noted the organization has historically contributed significant donations and improvements to the tennis facilities, including resurfacing projects, tarp covers, benches, a storage shed, etc. though was unable to provide dollar amounts beyond court resurfacing.

Meg Scullin, representing Watertown Volleyball, Inc., addressed the Commission regarding the facility use agreement and fees. She explained the nonprofit organization has served the community for more than 40 years and provides equipment and maintenance support for the volleyball courts, including lights, nets, balls, and mosquito repellent. She stated the

organization was unaware of the fees until shortly before registration deadlines and estimated that the proposed fees would exceed \$3,000.

Stefanie Broere thanked department staff for their assistance and communication regarding processes necessary to support Main Street programming and the continuation of community events this year.

Kim Schooley, representing the YMCA, explained the organization does not have sufficient green space for many of its programs and understands that facility use generates costs. She requested consideration of reduced facility rental fees to help maintain affordable programming opportunities for participants with the YMCA as part of their facility use agreement this year.

5. Business

B. Review and take action: Revised banner application

Andrea Draeger reviewed proposed revisions to the temporary banner permit application, including the removal of Brandt-Quirk Park as an approved banner location, and pending further review of the banner policy by the city attorney.

Brad Clark moved to approve the revised temporary banner permit application as presented, seconded by Dana Davis, and carried by unanimous voice vote.

C. Review and take action: YMCA Facility Use Contract and waiver of fees

The Commission discussed the YMCA facility use agreement and associated fees. Kerry Kneser reviewed previous efforts to maintain consistency among facility users. Ryan Schmidt discussed the importance of maintaining objective fee structures while exploring potential future revisions, including nonprofit classifications and fee adjustments within the Fees and Charges Schedule.

Commissioners discussed balancing revenue generation with the department's mission of providing community recreation opportunities. Brad Clark suggested evaluating fee caps and alternative fee structures. Dana Davis noted the need to generate revenue while continuing to support community recreation programming.

Brad Clark moved to table the YMCA Facility Use Agreement until a revised fee structure could be reviewed by the next meeting, seconded by Kerry Kneser, and carried by unanimous voice vote.

D. Review and take action: Outlawz Concession Permit and waiver of fees

Commissioners reviewed the Outlawz facility use agreement, concession permit, and request for fee reduction.

Kerry Kneser moved to approve the concession in parks permit and deny the request for reduced fees, pending any applicable future revisions to the department's fee structure, seconded by Dana Davis, and carried by unanimous voice vote.

E. Review and take action: Thunder Facility Use Contract

Andrea Draeger reviewed the updated facility use agreement reflecting a new organizational contact.

Dana Davis moved to approve the agreement, seconded by Brad Clark, and carried by unanimous voice vote.

F. Review and take action: Luther Preparatory School Facility Use Contract

Brad Clark moved to approve the facility use agreement, seconded by Kerry Kneser, and carried by unanimous voice vote.

G Review and take action: Farmington Flames Facility Use Contract

Jennifer Clayton moved to approve the facility use agreement, seconded by Emily Lessner, and carried by unanimous voice vote.

H. Review and take action: Trinity St. Luke's Facility Use Contract

Dana Davis moved to approve the facility use agreement, seconded by Brad Clark, and carried by unanimous voice vote.

I. Review and take action: Gomez Soccer Facility Use Contract

The Commission reviewed the proposed agreement for the Gomez Soccer program, which utilizes facilities for multiple age groups and programs. Total applicable fees were reviewed. Staff also discussed communications involving the Mayor and City Attorney regarding prior soccer programming at Grinwald Park.

Jennifer Clayton moved to approve the facility use agreement as presented, seconded by Brad Clark, and carried by unanimous voice vote.

J. Review and take action: Watertown Youth Tennis Facility Use Contract

Kerry Kneser moved to approve the facility use agreement as presented, seconded by Jennifer Clayton, and carried by unanimous voice vote.

6. Director's Report

A. Director introduction, CIP budget items, aquatic and staffing updates

Ryan Schmidt introduced himself as the new Director of Parks, Recreation & Forestry.

He provided updates regarding Capital Improvement Plan priorities currently being reviewed by Finance and the Mayor.

Aquatic Center preparations continue for the June 13 opening. Maura Prochaska has been hired as LTE Aquatics Manager in place of a full-time aquatics position. Recruitment efforts have included multiple hiring open houses, and seasonal staff training is scheduled to begin the following evening.

B. Parks and forestry program and maintenance updates

Parks and Forestry staff reported approximately 40 trees were planted through the Rooted in Watertown initiative. An additional 75 trees will be planted through a Wisconsin DNR grant, and staff are collaborating with the Rock River Coalition and RMS on a grant opportunity to plant an additional 20 trees. The Right Tree, Right Spot program successfully distributed all 50 available trees.

Aquatic Center improvements include installation of a new diving board and handrails for the large slide. The Brandt-Quirk tennis court reconstruction project is anticipated to begin in June and conclude in July.

C. Recreation program updates

Hunter Karnitz provided recreation programming updates. Spring soccer has concluded, while adult softball continues. Yoga at Bentzin Family Town Square began the previous weekend. Day Camp, summer volleyball, youth baseball, and water aerobics programs are beginning, and additional summer fitness classes are being added.

D. Senior Center and enrichment program and building project updates

Staff provided updates on Senior & Community Center building and enrichment programming. Recent projects included work to be completed related to the elevator, front entrance door, and generator fence (completed). Staff also recapped the Senior Care Fair, Ties & Tiaras event, Volunteer Recognition Program event, and World Migratory Bird Day event.

Upcoming events include the Senior Center Cookout Fundraiser on June 26, Kids Fest on July 12, and National Senior Citizen Day on August 19.

7. Adjournment

Jennifer Clayton moved to adjourn the meeting at 5:41 p.m., seconded by Emily Lessner, and carried by unanimous voice vote.

Next meeting date: June 15, 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.

PUBLIC SAFETY & WELFARE COMMITTEE

June 3, 2026

5:00 p.m.

1. CALL TO ORDER

Members Present	Also in Attendance	Citizens Present
<ul style="list-style-type: none"> • Dana Davis, Chair • Rita Haase • Jonathan Lampe • <i>Not Present – Brad Blanke</i> 	<ul style="list-style-type: none"> • Police Chief Brower • Andrew Beyer • Nathan Williams • Stacy Winkleman • Ali Panagopoulos • Detective Riedl 	<ul style="list-style-type: none"> • John Katisch • Danielle Taylor • John Davis • Gayle Davis • Angela Morris • Miriam Marriott • David Lingle • Jeremy Lingle • Stefanie Broere • Jeanne Mullen • Kally Campbell • Amy Hartwig • Kristy Kruesel • Danielle Sutterfield • Andy Grinwald

2. RECEIVE COMMENTS FROM THE PUBLIC

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

- Danielle Sutterfield – Voiced concerns with massage ordinance (fees, regulations, vague language, doors unlocked)
- Jeanne Mullen – Voiced concerns with massage ordinance
- Amy Hartwig – Voiced concerns with massage ordinance – Providing a list, Inspections, Doors unlocked
- Danielle Taylor – Voiced concerns with massage ordinance
- Dave Lingle – Spoke in support of providing a tool to the City Police to drive the sex trafficking trade out of Watertown.
- Angela Morris – Spoke in support of passing the ordinance. Cited the Polaris Project’s findings that there are currently thousands of Illicit Massage businesses operating throughout the country. Explained that local licensing helps ensure that businesses are operating lawfully.
- Andy Grinwald – Expressed concerns about the speed and increase of traffic on Silver Creek due to the closure of 4th Street and Hwy 16.
- Kristy Kruesel – Expressed concerns about the increased speed and increased of traffic on Labaree due to the 4th street detour.

3. APPROVAL OF MINUTES

- A. Public Safety & Welfare minutes from May 6, 2026
[05.06.2026 Public Safety Minutes.pdf](#) (0.21 MB)

MOTION: Approve the minutes from May 6, 2026 (Lampe/Haase/Unanimous Approval)

4. BUSINESS

- A. Review and take action: Special Event - School's Out Hangout
- [MEMO FOR PSW SCHOOLS OUT HANGOUT.pdf](#) (0.05 MB)
 - [2026-16 APPLICATION.pdf](#) (1.58 MB)
 - [2026-16 MAP.pdf](#) (0.90 MB)

DISCUSSION: Because of the scope of the event and the number of children present, the committee expressed safety concerns about the event's plan to keep Water Street open.

MOTION: Approve the event application with the stipulation that Water St. be closed with the meridan barriers. (Davis/Lampe)

AMENDMENT: Recommend that the Park, Rec and Forestry Commission consider waiving the fees for the barriers for this event. (Lampe/Davis/Unanimous Approval)

REVISED MOTION: Approve the event application with the stipulation that Water St. be closed with the meridan barriers. Recommend that the Park, Rec and Forestry Commission consider waiving the fees for the barriers for this event. (Davis/Lampe/Unanimous Approval)

- B. Review and take action: Special Event - Moose Lodge Car Show
- [MEMO FOR PSW MOOSE LODGE.pdf](#) (0.05 MB)
 - [2026-14 APPLICATION Redacted.pdf](#) (1.32 MB)
 - [2026-14 MAP.pdf](#) (0.60 MB)

MOTION: Approve the Moose Lodge Car Show Special Event application. (Lampe/Haase/Unanimous Approval)

- C. Review and take action: Special Event - Dream Builders Gala
- [MEMO FOR PSW DREAM BUILDERS GALA.pdf](#) (0.05 MB)
 - [2026-15 APPLICATION.pdf](#) (1.63 MB)
 - [2026-15 MAP.pdf](#) (2.13 MB)

MOTION: Approve the Dream Builders Gala Special Event application. (Lampe/Davis/Unanimous Approval)

- D. Review and take action: Special Event - Family Fun Friday
- [MEMO FAMILY FUN FRIDAY.pdf](#) (0.05 MB)
 - [2026-11 APPLICATION.pdf](#) (1.45 MB)
 - [2026-11 MAP.pdf](#) (0.28 MB)

MOTION: Approve the Family Fun Friday Special Event application. (Lampe/Haase/Unanimous Approval)

- E. Review and take action: Special Event - The Big Pop-Up
- [2026-12 MEMO THE BIG POP-UP.pdf](#) (0.05 MB)
 - [2026-12 APPLICATION Redacted.pdf](#) (1.25 MB)

- [2026-12 MAP.pdf](#) (0.32 MB)

MOTION: Approve The Big Pop-Up Special Event application. (Lampe/Haase/Unanimous Approval)

- F. Review and take action: Special Event - Blocktoberfest
- [2026-13 MEMO BLOCKTOBERFEST.pdf](#) (0.05 MB)
 - [2026-13 APPLICATION Redacted.pdf](#) (1.37 MB)
 - [2026-13 MAP.pdf](#) (0.31 MB)

MOTION: Approve the Blocktoberfest Special Event Application with the stipulation that the entrance to the event is clearly indicated with signage. (Davis/Lampe/Unanimous Approval)

- G. Review and take possible action: Silver Creek Road Safety Concerns
- [SILVER CREEK RD MAP.pdf](#) (0.11 MB)

DISCUSSION: The residents are concerned about the increase in traffic due to the closure of 4th Street and HWY 16. In addition, there is concern about the speed of the vehicles travelling Silver Creek Rd. Only a small portion of Silver Creek Rd. is located within city limits. Police have recently put up one sign that reminds vehicles that their speed is being monitored in the area.

MOTION: Direct city staff to look into the possibility of a crosswalk and traffic calming methods for the duration of the HWY 16 closure. (Lampe/Davis/Unanimous Approval)

- H. Review and take possible action: E. Main Street Traffic Safety
- [2026.0527 E. Main Street Traffic Safety.pdf](#) (1.13 MB)

DISCUSSION: This area has been an ongoing area of concern. After considering the options presented by City staff, it was decided that this is a concern that requires the input and assistance of the school district. Detective Riedl reminded the committee that a Riverside Middle School Traffic study was done in 2016.

MOTION: Request that Mayor Stocks discuss the concern with appropriate WUSD personnel. (Lampe/Haase/Unanimous Approval)

- I. Review and take possible action: S. Eighth Street Two-Way Conversion from E Main Street to Market Street

- [2026.0527 Eighth Street Two-Way Conversion.pdf](#) (1.13 MB)
- [26-XX Ordinance to Amend a Portion of Section 500-5 One-Way Streets and Alleys of Chapter 500 Traffic Code.pdf](#) (0.02 MB)
- [26-XX Ordinance to Create a Portion of Section 500-3\(B\) Stop Intersections of Chapter 500 Traffic Code.pdf](#) (0.02 MB)

MOTION: Convert S. Eighth Street to two-way traffic from E. Main Street to Market Street upon completion of road reconstruction. Recommend presenting the two necessary ordinances to Council (amending one-way streets and adding a stop sign). (Lampe/Davis/Unanimous Approval)

J. Review and take action: Ordinance to Amend Chapter 319 Health and Sanitation Article V. Practice of Certain Trades and Professions Requiring State Licensing, Registration or Credentials; Sections 319-35, 319-36, and 319-39 of the City of Watertown General Ordinances

- [Massage Ordinance - M.D Edits 5-21.pdf](#) (0.04 MB)

DISCUSSION:

This portion of the meeting focused on discussing the proposed massage establishment ordinance, with City explaining the challenges police currently face in entering locked massage businesses during business hours to inspect licenses. The discussion reviewed specific conditions of operation in the proposed ordinance, including operating hours (7 AM to 10 PM), maintaining clean premises, and requiring massage therapists to display their licenses prominently. The group examined requirements surrounding door access, with the ordinance stating that external doors must remain unlocked during regular business hours, though exceptions are allowed for emergency situations and when only one massage therapist is present with a client.

The licensing committee discussed Mr. Blanke's email and his suggestion to require license display without additional operational conditions, though there was confusion about whether this meant eliminating other requirements. The committee expressed concerns about a perpetual licensing system suggested in Mr. Blanke's email, with the attorney noting that annual renewals serve important purposes including background checks, inspections, and keeping city records current. Annual renewal creates a regular compliance checkpoint.

The discussion highlighted the importance of advertising restrictions in the ordinance to combat illicit massage businesses, with examples showing current illegal advertisements for massage establishments in Watertown appearing on online platforms.

The City staff and committee discussed the need for a tool to address illicit massage businesses that are often fronts for human trafficking, emphasizing the challenge of identifying and penalizing problem owners without impacting legitimate businesses. Detective Riedl explained that the state currently has no enforcement arm for state massage licenses. The US Attorney in the Western District has made the illicit massage industry one of his top five priorities. Local, state and federal agencies are now prioritizing illicit massage investigations. The state of Wisconsin is prioritizing ordinances for local communities as the number 1 way to combat the industry.

The discussion focused on the authority for inspections of licensed massage establishments, clarifying that law enforcement officers, health department inspectors, and authorized officials can conduct reasonable inspections during operating hours to ensure compliance with the ordinance. It was explained that while police can trigger health, zoning and fire inspections, the actual enforcement of health and safety standards falls to specialized departments like health and fire departments.

The meeting focused on discussing language in a proposed ordinance regarding massage therapy businesses. City explained that "well-lit" refers to common areas visible from outside the business, not

treatment rooms. The group discussed potentially referencing existing code provisions in Chapter 424 for definitions of "clean and sanitary and well-lit" requirements.

Alder Haase made the following motion.

MOTION: To suggest an alternative ordinance proposal. This ordinance would change the name from "massage therapy and bodyworks establishments" to "massage therapy and bodyworks businesses". Massage therapists and Bodyworks therapists must apply for a business license to operate in the City of Watertown by completing a simple application requiring their name, identification and massage therapy or bodyworks license number. The validity of the license to be verified on the DSPS website. If the Massage Therapy and Bodyworks license meets compliance, the city will provide a business license pending a nominal fee to renew annually. Open hours between 7 a.m. to 10 p.m. The license issued by the state of Wisconsin and the City of Watertown must be prominently displayed in the massage business by all staff. The Health Dept. will perform inspections to ensure environmental health standards are met. Violations of this ordinance could result in citations or fines. Repeat violations will result in business license revocation, non-renewal or closure. (Haase/ **Motion Failed for a Lack of a Second**)

MOTION: Recommend to Council approval of the proposed Massage Establishment ordinance with the following revisions:

- Replace Section 319-36 F(2) to read the following: Licensees shall comply with all ordinances related to property maintenance under Chapter 424 of the City of Watertown Code.
- Amend Section 319-36 G(2) to read the following: Wear clothing that exposes intimate body parts as defined and subsequently amended in Wis. Stat. Sec. 939.22(19).

(Lampe/Davis – Yes; Haase – No) **Motion Passes with a Vote of 2-1.**

5. ADJOURN

Being no further business to discuss, a motion was made by Haase and seconded by Lampe to adjourn. Motion was supported unanimously and the meeting adjourned at about 7:45 p.m.

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

TO: MEMBERS OF THE COMMON COUNCIL

I would appreciate your consideration of the following appointments:

Library Board

Tom Kohls – serving his second three-year term expiring June 30, 2029

Charity Chandler – serving her second three-year term expiring June 30, 2029

Lois Oetken – serving her first three-year term expiring June 30, 2029 (Replacing Andi Merfeld)

Christopher Koppes – serving his second three-year term expiring October 1, 2029

Park, Rec & Forestry Commission

Rick Schultz – serving his first partial term expiring May 1, 2027 (Replacing Emily Lessner)

Police & Fire Commission

Mark Kuehl – serving his first five-year term expiring June 1, 2031 (Replacing Nicole Salas)

Weed Commissioner

Ryan Schmidt (Park, Recreation, & Forestry Director) – Indefinite (Replacing Kristine Butteris)

Thank you for your consideration.

Robert Stocks, Mayor

WATERTOWN PAYROLL SUMMARY

For the Period of: 5/13/2026 5/26/2026

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	302	10,826	92,612	260,025	-	-	-	-
Alderspersons (2nd PR)	-	-	0	-	24,336	59,303	-	-	-	-
Attorney	2	1	220	8,551	80,378	222,321	-	-	-	-
Bldg. Inspection	3	4	285	10,331	101,292	286,891	-	-	-	-
Crossing Guards	-	9	103	1,159	11,009	28,000	-	-	-	-
Engineering	5	4	534	12,896	-	27,102	-	-	-	-
Finance	6	1	488	15,959	159,956	469,248	-	-	1,415	3,000
Fire	31	1	3383	101,104	970,207	2,564,329	182	7,881	90,684	247,000
Forestry	1	-	80	2,328	28,683	134,680	-	-	-	-
Health	9	3	817	29,681	280,049	809,474	-	-	-	2,250
Library	7	15	1033	29,644	243,603	500,677	-	-	-	-
Mayor	1	-	80	3,634	36,669	94,488	-	-	-	-
Media	2	3	187	5,479	51,597	263,120	-	-	-	-
Municipal Building	-	-	0	-	12,780	51,917	-	-	150	1,500
Municipal Court	1	1	100	3,419	32,447	89,258	-	-	-	-
Park	10	1	819	21,265	163,318	458,087	18	715	2,841	11,960
Park/Rec Admin	5	1	441	14,208	118,229	422,408	15	535	-	540
Police	55	1	4334	169,370	1,600,057	4,213,498	237	13,559	76,584	236,600
Police Reserve	-	5	35	495	869	15,000	-	-	-	-
Recreation and Pools	-	30	258	4,044	26,845	187,341	-	-	-	4,500
Solid Waste	8	-	640	18,096	167,492	526,359	2	61	1,181	3,000
Street / Storm Water	24	1	1947	63,119	607,297	1,604,333	4	218	12,951	35,500
Wastewater	10	-	800	26,635	265,211	779,039	32	1,741	11,797	18,000
Water Dept.	11	-	880	32,130	306,416	839,515	6	257	6,528	23,500
TOTALS	193 FT	85 PT	17764	\$584,372	\$5,381,353	\$14,906,413	494	\$24,967	\$204,131	\$587,350

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
10-33 VEHICLE SERVICES LLC						
910						
4472	SERVICE	01523142	05/11/2026	240.50	467492	05/19/2026
Total 10-33 VEHICLE SERVICES LLC:				240.50		
ABENDROTH WATER CONDITIONING						
1074						
0482218	SOFTENER RENTAL-FIRE	01523117	04/30/2026	75.00	467493	05/19/2026
0482219	OSMOSYS SYSTEM FIRE	01523117	04/30/2026	135.00	467493	05/19/2026
Total ABENDROTH WATER CONDITIONING:				210.00		
AIR ONE EQUIPMENT INC						
1423						
235149	4191 WRENCHES	05523170	04/20/2026	881.00	467332	05/05/2026
235328	TURN OUT GEAR HOODS	24581105	04/23/2026	765.00	467332	05/05/2026
235330	FLASH LIGHTS	24581105	04/23/2026	360.00	467332	05/05/2026
235639	HYDRANT ADAPTERS	01523120	05/01/2026	2,420.00	467589	05/26/2026
235884	REPLACEMET EQUIPMENT	01523120	05/06/2026	400.28	467494	05/19/2026
236078	ADAPTORS	01523120	05/11/2026	181.00	467494	05/19/2026
Total AIR ONE EQUIPMENT INC:				5,007.28		
ALEX JEFFERS						
552481						
JEFFERS 20250512	RIEMB - PARKING	01521156	05/21/2026	84.15	467590	05/26/2026
Total ALEX JEFFERS:				84.15		
ALSCO INC						
1512						
IMIL2216948	COVERALL SERVICE	01517118	05/13/2026	60.83	467495	05/19/2026
Total ALSCO INC:				60.83		
AMERICAN WATER WORKS ASSOC						
1547						
SO280084	ANNUAL MEMBERSHIP-NAATZ - WTR	03992118	12/19/2025	85.00	467333	05/05/2026
Total AMERICAN WATER WORKS ASSOC:				85.00		
ANDYS AUTOMOTIVE & TOWING INC						
1562						
0024180	TOWING-POLICE	01521149	05/08/2026	150.00	467496	05/19/2026
Total ANDYS AUTOMOTIVE & TOWING INC:				150.00		
ANIMAL HEALTH CENTER						
1571						
112061	K-9 CARE	24581112	05/04/2026	75.00	467398	05/12/2026
Total ANIMAL HEALTH CENTER:				75.00		
APG OF SOUTHERN WISCONSIN						
1003						
21406-0326	PUBLISHED NOTICES-MAR 2026-OFFICIAL PUBS	01511120	03/31/2026	1,464.47	467334	05/05/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
21406-0326	PUBLISHED NOTICES-MAR 2026-ELECTIONS	01514118	03/31/2026	1,293.80	467334	05/05/2026
21406-0326	PUBLISHED NOTICES-MAR 2026-CITY CONNECTION	03992118	03/31/2026	927.76	467334	05/05/2026
21406-0326	PUBLISHED NOTICES-MAR 2026-CITY CONNECTION	16581619	03/31/2026	927.76	467334	05/05/2026
21406-0326	PUBLISHED NOTICES-MAR 2026-CITY CONNECTION	17581718	03/31/2026	927.75	467334	05/05/2026
21406-0326	PUBLISHED NOTICES-MAR 2026-STREET PROJECTS	05581169	03/31/2026	356.00	467334	05/05/2026
21406-0426	PUBLISHED NOTICES-APR 2026-OFFICIAL PUBS	01511120	04/30/2026	2,794.31	467497	05/19/2026
21406-0426	PUBLISHED NOTICES-APR 2026-ELECTIONS	01514118	04/30/2026	294.80	467497	05/19/2026

Total APG OF SOUTHERN WISCONSIN: 8,986.65

APPLIED CONCEPTS INC
1587

477646	RADAR	01521160	05/08/2026	3,289.00	467591	05/26/2026
477646	RADAR	24581113	05/08/2026	3,289.00	467591	05/26/2026

Total APPLIED CONCEPTS INC: 6,578.00

ASSOCIATED TRUST CO
1752

28038	FINAL FEE	04594540	04/27/2026	39.58	467335	05/05/2026
28179	GEN OB PROMISSORY NOTES 04/01/2024	04594540	05/11/2026	475.00	467498	05/19/2026
28180	WATER SYSTEM REV BONDS 04/23/2012	03504283	05/11/2026	475.00	467498	05/19/2026

Total ASSOCIATED TRUST CO: 989.58

AT&T MOBILITY - FIRSTNET
552664

287303591659X05012026	COPIER SERVICE AGREEMENT #19-FINANCE	01514018	05/15/2026	38.91	2606091	05/15/2026
287303591659X05012026	COPIER SERVICE AGREEMENT #19-ATTY	01516118	05/15/2026	36.69	2606091	05/15/2026
287303591659X05012026	COPIER SERVICE AGREEMENT #19-MEDIA COMM	01518418	05/15/2026	38.91	2606091	05/15/2026
287303591659X05012026	COPIER SERVICE AGREEMENT #19-IT	01518632	05/15/2026	44.65	2606091	05/15/2026
287303591659X05012026	COPIER SERVICE AGREEMENT #19-BSZ	01524132	05/15/2026	147.80	2606091	05/15/2026
287303591659X05012026	COPIER SERVICE AGREEMENT #19-ENGINEERING	01541032	05/15/2026	213.38	2606091	05/15/2026
287303591659X05012026	COPIER SERVICE AGREEMENT #19-STREET	01542132	05/15/2026	154.72	2606091	05/15/2026
287303591659X05012026	COPIER SERVICE AGREEMENT #19-STREET	01542420	05/15/2026	146.96	2606091	05/15/2026
287303591659X05012026	COPIER SERVICE AGREEMENT #19-RECREATION	01552032	05/15/2026	192.23	2606091	05/15/2026
287303591659X05012026	COPIER SERVICE AGREEMENT #19-WAC	01552232	05/15/2026	19.00	2606091	05/15/2026
287303591659X05012026	COPIER SERVICE AGREEMENT #19-PARK	01554132	05/15/2026	68.58	2606091	05/15/2026
287303591659X05012026	COPIER SERVICE AGREEMENT #19-FORESTRY	01561118	05/15/2026	63.98	2606091	05/15/2026
287303591659X05012026	COPIER SERVICE AGREEMENT #19-WW	02820032	05/15/2026	408.03	2606091	05/15/2026
287303591659X05012026	COPIER SERVICE AGREEMENT #19-WATER	03992118	05/15/2026	674.01	2606091	05/15/2026
287303591659X05012026	COPIER SERVICE AGREEMENT #19-LIBRARY	11581232	05/15/2026	55.59	2606091	05/15/2026
287303591659X05012026	COPIER SERVICE AGREEMENT #19-STORM WATER	16581631	05/15/2026	70.90	2606091	05/15/2026
287303591659X05012026	COPIER SERVICE AGREEMENT #19-SOLID WASTE	17581718	05/15/2026	41.91	2606091	05/15/2026
287303591659X05012026	COPIER SERVICE AGREEMENT #19-ECON DEV	60510518	05/15/2026	39.01	2606091	05/15/2026
287303591659X05012026	COPIER SERVICE AGREEMENT #19-MAYOR	01513132	05/15/2026	36.69	2606091	05/15/2026
287310587104X05152026	PD - CELL PHONES	01521132	05/07/2026	1,439.53	467592	05/26/2026

Total AT&T MOBILITY - FIRSTNET: 3,931.48

AUSTIN VOIGT
555914

AUSTIN VOIGT 03192026	SAFETY BOOT REIMBURSEMENT	17581759	03/19/2026	100.00	467399	05/12/2026
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Total AUSTIN VOIGT: 100.00

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
AXON ENTERPRISE INC						
1986						
INUS442433	BODY CAMERAS & ACCESSORIES-PD	01521120	05/01/2026	1,026.96	467499	05/19/2026
Total AXON ENTERPRISE INC:				1,026.96		
AYRES ASSOCIATES INC						
1990						
229784	SEAWALL ASSESS. 2026 CONTRACT ETA 2026	05581141	04/24/2026	5,250.00	467593	05/26/2026
230202	LOWER DAM INSP SEEPAGE REPAIR PROJ 37-0242.00	05581142	05/18/2026	2,000.00	467593	05/26/2026
230267	SEAWALL ASSESS. 2026 CONTRACT ETA 2026	05581141	05/20/2026	8,400.00	467593	05/26/2026
Total AYRES ASSOCIATES INC:				15,650.00		
BADGER PEST CONTROL LLC						
552514						
31349	PEST CONTROL WAC	01552217	05/04/2026	65.00	467500	05/19/2026
32140	PEST CONTROL-PARKS	01554118	05/04/2026	65.00	467500	05/19/2026
32158	PARK PEST CONTROL	01554118	05/04/2026	80.00	467500	05/19/2026
32160	PARK PEST CONTROL	01554118	05/04/2026	80.00	467500	05/19/2026
32162	PARK PEST CONTROL	01554118	05/04/2026	80.00	467500	05/19/2026
328955	HEALTH - PEST CONTROL AROUND THE BUILDING	01531226	05/09/2026	250.00	467594	05/26/2026
Total BADGER PEST CONTROL LLC:				620.00		
BADGER WELDING SUPPLIES INC						
2043						
3932563	OXYGEN	01523154	04/02/2026	49.90	467336	05/05/2026
3932963	OXYGEN	01523154	04/08/2026	70.32	467336	05/05/2026
3934175	OXYGEN	01523154	04/22/2026	25.00	467501	05/19/2026
3934946	OXYGEN REFILL	01523154	04/30/2026	70.32	467501	05/19/2026
Total BADGER WELDING SUPPLIES INC:				215.54		
BAKER TILLY US LLP						
2051						
BT3569280	2025 AUDIT PROGRESS BILLING-SEWER	02840010	04/10/2026	2,326.50	467502	05/19/2026
BT3569280	2025 AUDIT PROGRESS BILLING-WATER	03992318	04/10/2026	4,265.25	467502	05/19/2026
BT3569280	2025 AUDIT PROGRESS BILLING-STORM WATER	16581628	04/10/2026	1,163.25	467502	05/19/2026
BT3569280	2025 AUDIT PROGRESS BILLING-CITY	01515742	04/10/2026	10,083.00	467502	05/19/2026
BT3628574	2025 AUDIT PROGRESS BILLING-SEWER	02840010	05/06/2026	2,811.00	467502	05/19/2026
BT3628574	2025 AUDIT PROGRESS BILLING-WATER	03992318	05/06/2026	5,153.50	467502	05/19/2026
BT3628574	2025 AUDIT PROGRESS BILLING-STORM WATER	16581628	05/06/2026	1,405.50	467502	05/19/2026
BT3628574	2025 AUDIT PROGRESS BILLING-CITY	01515742	05/06/2026	15,333.00	467502	05/19/2026
Total BAKER TILLY US LLP:				42,541.00		
BAYCOM INC						
552736						
EQUIPINV_053571	RADIOS	01523126	02/07/2026	200.00	467503	05/19/2026
SRVCE00000063687	RADIO PROGRAMMING	01523126	04/16/2026	65.00	467337	05/05/2026
Total BAYCOM INC:				265.00		
BETTY JIMENEZ						
54426						
5726	REIMBURSE FOR FAMILY NIGHT SUPPLIES	01552118	05/07/2026	203.11	467400	05/12/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total BETTY JIMENEZ:				203.11		
BOARDMAN & CLARK LLP						
553630						
317004	00010 AT&T WT LEASE - WTR	03992318	04/28/2026	80.00	467401	05/12/2026
317005	00011 T-MOBILE WT AGREEMENT - WTR	03992318	04/28/2026	364.50	467401	05/12/2026
317006	00012 SPRINT WT AGREEMENT - WTR	03992318	04/28/2026	162.00	467401	05/12/2026
Total BOARDMAN & CLARK LLP:				606.50		
BRANT ANDERSON						
53063						
BL530841-3	REFUND	01436100	05/06/2026	124.00	467402	05/12/2026
Total BRANT ANDERSON:				124.00		
BROOKS TRACTOR INC						
2775						
S69807	V-BELT - VEH #133	16581622	04/30/2026	98.16	467403	05/12/2026
Total BROOKS TRACTOR INC:				98.16		
BUDGET TRUCK AND AUTO BODY INC						
554709						
60763	4161 INSURANCE CLAIM	01523142	04/09/2026	2,500.00	467338	05/05/2026
Total BUDGET TRUCK AND AUTO BODY INC:				2,500.00		
BURKE TRUCK AND EQUIPMENT INC						
2947						
INV/2026/00851	CURB SHOES - RH	01541120	05/11/2026	413.35	467504	05/19/2026
Total BURKE TRUCK AND EQUIPMENT INC:				413.35		
CALEB BYERHOF						
556426						
1	WTTN HOT	24581102	05/06/2026	1,000.00	467404	05/12/2026
Total CALEB BYERHOF:				1,000.00		
CASCADE ENGINEERING INC						
3138						
261009242	GARBAGE RECYCLE COVERS, WHEELS, PINS	17581718	05/06/2026	1,619.00	467505	05/19/2026
Total CASCADE ENGINEERING INC:				1,619.00		
CASELLE LLC						
3525						
INV-14446	SEMI ANN MAINT&SUPPORT FEE - WTR	03903018	12/04/2025	4,873.69	467596	05/26/2026
INV-14447	SEMI-ANNUAL SOFTWARE SUPPORT	01514026	12/04/2025	8,517.62	467508	05/19/2026
INV-14447	SEMI-ANNUAL SOFTWARE SUPPORT	01516020	12/04/2025	623.93	467508	05/19/2026
INV-14535	CASELLE MI EXCEL TRAINING & SETUP - WTR	03992318	12/13/2025	1,000.00	467596	05/26/2026
INV-14536	MI EXCEL SEM-ANN MAINT&SUPPORT - WTR	03903018	12/13/2025	360.00	467596	05/26/2026
INV-18310	COMMUNITY PMT PORTAL CONVERSION FEES - WTR	03992318	04/17/2026	1,200.00	467339	05/05/2026
INV-18311	2MO SEMI ANN MAINT& SUPPORT FEE - WTR	03903018	04/17/2026	200.00	467339	05/05/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total CASELLE LLC:				16,775.24		
CENTURYLINK						
3301						
784305581	LONG DISTANCE LINE CHARGES-APR 2026	01517132	05/01/2026	1.62	467506	05/19/2026
Total CENTURYLINK:				1.62		
CHARTER COMMUNICATIONS						
3417						
170726201042126	PHONE-APR 2026-CITY HALL	01517132	04/21/2026	164.92	2606092	05/15/2026
170726201042126	PHONE-APR 2026-POLICE	01521132	04/21/2026	243.09	2606092	05/15/2026
170726201042126	PHONE-APR 2026-FIRE	01523132	04/21/2026	78.12	2606092	05/15/2026
170726201042126	PHONE-APR 2026-HEALTH	01531232	04/21/2026	56.42	2606092	05/15/2026
170726201042126	PHONE-APR 2026-STREET	01542132	04/21/2026	60.76	2606092	05/15/2026
170726201042126	PHONE-APR 2026-LIBRARY	11581232	04/21/2026	73.78	2606092	05/15/2026
170726201042126	PHONE-APR 2026-SENIOR CENTER	01552032	04/21/2026	56.42	2606092	05/15/2026
170726201042126	PHONE-APR 2026-WW	02820032	04/21/2026	69.44	2606092	05/15/2026
170726201042126	PHONE-APR 2026-WATER	03992118	04/21/2026	65.10	2606092	05/15/2026
170726201042126	PHONE-APR 2026-ENVIRO HEALTH	14531332	04/21/2026	17.36	2606092	05/15/2026
Total CHARTER COMMUNICATIONS:				885.41		
CHRIS CZERNIAK						
556196						
WISCNET CONF 042826	REIMBURSEMENT FOR TRAINING IT	01518624	04/28/2026	187.05	467507	05/19/2026
Total CHRIS CZERNIAK:				187.05		
CHRISTOPHER DZOMBA						
556443						
1501922001	REFUND UTILITY OVERPAYMENT	99001105	05/11/2026	93.67	467595	05/26/2026
Total CHRISTOPHER DZOMBA:				93.67		
CONVERGENT SOLUTIONS INC						
3762						
59198	TELEPHONE SERVICE	01523117	03/31/2026	377.50	467340	05/05/2026
59226	UPDATE PHONES	01523117	04/03/2026	318.00	467340	05/05/2026
59480	PHONE PROGRAMING CORRECTION	01523117	04/23/2026	2,704.75	467340	05/05/2026
Total CONVERGENT SOLUTIONS INC:				3,400.25		
CORE & MAIN LP						
3784						
Y866536	INVENTORY PARTS - WTR	03011540	04/17/2026	243.18	467405	05/12/2026
Y905328	HOSE NOZZLE RETAINER(10) - WTR	03011540	04/24/2026	518.75	467405	05/12/2026
Y905354	INVENTORY PARTS - WTR	03011540	04/28/2026	4,898.05	467509	05/19/2026
Y943086	PVC FITTINGS FOR ALLEY REPAIRS	16581646	05/01/2026	93.01	467509	05/19/2026
Total CORE & MAIN LP:				5,752.99		
COREY OIL LTD						
3786						
642893	DEF FUEL	17581740	04/30/2026	107.91	467406	05/12/2026
642893	DEF FUEL	01541140	04/30/2026	215.83	467406	05/12/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
642893	DEF FUEL	16581640	04/30/2026	107.91	467406	05/12/2026
Total COREY OIL LTD:				431.65		
CORNERSTONE ENVIRONMENTAL GROUP LLC HOWM						
3785						
52581023	OLD LANDFILL MONITORING	17581726	04/29/2026	1,941.22	467341	05/05/2026
Total CORNERSTONE ENVIRONMENTAL GROUP LLC HOWM:				1,941.22		
CULLIGAN WATER CONDITIONING						
3950						
43026	SENIOR SALT	01552017	04/30/2026	77.50	467342	05/05/2026
Total CULLIGAN WATER CONDITIONING:				77.50		
CUMMINS INC						
3957						
F6-260419627	GENERATOR REPAIRS	01517120	04/21/2026	2,180.63	467343	05/05/2026
Total CUMMINS INC:				2,180.63		
CUT N GO						
556414						
08617-1	TREE REMOVAL AT OAK HILL CEMETERY	01571144	04/21/2026	31,000.00	467407	05/12/2026
Total CUT N GO:				31,000.00		
DALMARAY CONCRETE PRODUCTS INC						
556179						
65438	MANHOLE COVERS FOR 4TH & 5TH ALLEYS	16581646	04/24/2026	4,266.00	467344	05/05/2026
65508	MANHOLES AHND CB'S - WILLMAN CT	16581646	05/08/2026	14,735.00	467510	05/19/2026
Total DALMARAY CONCRETE PRODUCTS INC:				19,001.00		
DANI HEESE						
556436						
F4834NQ6T9	WITNESS FEES	01516142	05/08/2026	6.00	467408	05/12/2026
Total DANI HEESE:				6.00		
DEAN HEALTH PLAN						
555757						
2894087	HEALTH BENEFIT ER-JUN	01213163	05/20/2026	277,292.99	2606093	05/20/2026
2894087	HEALTH BENEFIT EE-JUN	01213163	05/20/2026	34,955.09	2606093	05/20/2026
Total DEAN HEALTH PLAN:				312,248.08		
DELTA DENTAL PLAN OF WI						
4264						
2551162d	EMPLOYEE DENTAL INSURANCE-EE JUN	01213168	05/20/2026	1,562.45	2606094	05/20/2026
2551162d	EMPLOYEE DENTAL INSURANCE-ER JUN	01213168	05/20/2026	13,350.02	2606094	05/20/2026
2551162d	EMPLOYEE DENTAL INSURANCE-ER SCHMIDT MAY	01213168	05/20/2026	31.37	2606094	05/20/2026
2551162d	EMPLOYEE DENTAL INSURANCE-EE SCHMIDT MAY	01213168	05/20/2026	3.49	2606094	05/20/2026
2551162d	EMPLOYEE DENTAL INSURANCE-EE HORTON 50% MAY	01213168	05/20/2026	53.67	2606094	05/20/2026
2551162d	EMPLOYEE DENTAL INSURANCE-ER HORTON 50% MAY	01213168	05/20/2026	53.67	2606094	05/20/2026
2551162d	EMPLOYEE DENTAL INSURANCE-ER KLINK APRIL TERM I	01213168	05/20/2026	96.60	2606094	05/20/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
2551162d	EMPLOYEE DENTAL INSURANCE-EE KLINK APRIL TERM I	01213168	05/20/2026	10.73-	2606094	05/20/2026
2551162d	EMPLOYEE DENTAL INSURANCE- COBRA JUNE BACHLE	01213168	05/20/2026	107.33	2606094	05/20/2026
2551162d	EMPLOYEE DENTAL INSURANCE-EE KREGER NO PAY M	01213168	05/20/2026	3.49-	2606094	05/20/2026
2551162d	EMPLOYEE DENTAL INSURANCE-ER KREGER NO PAY M	01213168	05/20/2026	31.37-	2606094	05/20/2026
2551162v	EMPLOYEE VISION INSURANCE-EMPLOYEE JUN	01213169	05/20/2026	1,239.46	2606094	05/20/2026
2551162v	EMPLOYEE VISION INSURANCE-EMPLOYEE HORTON MA	01213169	05/20/2026	12.77	2606094	05/20/2026
Total DELTA DENTAL PLAN OF WI:				16,272.04		
DIAMONDBACK PRODUCTS						
552661						
28799	ACTUATOR - VEH #22	17581720	04/28/2026	1,865.05	467345	05/05/2026
Total DIAMONDBACK PRODUCTS:				1,865.05		
DIANE DICKS						
556444						
203780002	REFUND UTILITY OVERPAYMENT	99001105	05/11/2026	177.73	467597	05/26/2026
Total DIANE DICKS:				177.73		
DME ACCESS LLC						
554452						
137242	REPAIRS & EXPENSE	11581220	04/14/2026	405.00	467473	05/14/2026
Total DME ACCESS LLC:				405.00		
DOA/DIV OF ENERGY, HOUSING & COMM RES						
556441						
23-040250-05	ASSISTANCE REFUND	99001105	05/11/2026	49.07	467598	05/26/2026
Total DOA/DIV OF ENERGY, HOUSING & COMM RES:				49.07		
DODGE CO REGISTER OF DEEDS						
4545						
CUP 1200 N FOURTH ST	REC CUP-1200 N FOURTH ST	01514018	05/12/2026	30.00	467511	05/19/2026
SUCCESSOR CUP 766 N	REC SUCCESSOR CUP-766 N CHURCH ST	01514018	05/05/2026	30.00	467409	05/12/2026
Total DODGE CO REGISTER OF DEEDS:				60.00		
DODGE CO TREASURER						
4565						
052026	COUNTY COURT FINES-APR 2026	01436100	05/06/2026	318.52	467410	05/12/2026
APR2026TAXSETTLE	TAX SETTLEMENT-APR 2026	50216110	05/13/2026	307,401.15	467512	05/19/2026
Total DODGE CO TREASURER:				307,719.67		
DORNER COMPANY						
4665						
520277	VLVS-GRIT SYSTEM - WW	02831042	05/11/2026	1,700.67	467513	05/19/2026
Total DORNER COMPANY:				1,700.67		
DYNAMIC LIFECYCLE INNOVATIONS INC						
556049						
INV-260421005	APPLIANCE & ELECTRONIC RECYCLING	17581741	04/30/2026	44.11	467411	05/12/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total DYNAMIC LIFECYCLE INNOVATIONS INC:				44.11		
EAGLE POINT SOLAR LLC						
556052	EPS042126STLMNT LIQUIDATED DAMAGES SETTLEMENT - WW	02973012	04/21/2026	17,287.50	467514	05/19/2026
Total EAGLE POINT SOLAR LLC:				17,287.50		
EMERGENCY STARTING & TOWING LLC						
5560	36045 TOWING - VEH #18 FROM HUSTISFORD	17581720	05/11/2026	490.00	467515	05/19/2026
Total EMERGENCY STARTING & TOWING LLC:				490.00		
EMERGENCY SVCS MARKETING CORP						
5559	INV19408 I AM RESPONDING SUBSCRIPTION FIRE	01523128	05/05/2026	1,331.55	467412	05/12/2026
Total EMERGENCY SVCS MARKETING CORP:				1,331.55		
EMMONS BUSINESS INTERIORS						
5572	230926 SHELFs	01523144	04/30/2026	84.70	467516	05/19/2026
Total EMMONS BUSINESS INTERIORS:				84.70		
EMPLOYEE BENEFITS CORPORATION						
5284	5430493 EBC COBRA ADMINISTRATION FEES	01519545	05/20/2026	167.31	2606095	05/28/2026
	5430493 EBC FLEX ADMINISTRATION FEES	01519545	05/20/2026	238.50	2606095	05/28/2026
Total EMPLOYEE BENEFITS CORPORATION:				405.81		
ENVIRONMENTAL SPECIALISTS LLC						
5633	68482 SINK RENTAL - PARKS	01554118	04/09/2026	114.00	467347	05/05/2026
	68594 PORTA POTTIES	24581102	05/01/2026	963.30	467413	05/12/2026
	68686 PORTABLE RENTAL-PARK	01554118	05/01/2026	665.00	467347	05/05/2026
	68687 TS PORTOS	26554320	05/01/2026	371.00	467347	05/05/2026
	68797 PORTABLE RENTAL-PARK	01554118	05/08/2026	276.00	467413	05/12/2026
Total ENVIRONMENTAL SPECIALISTS LLC:				2,389.30		
ENVIROTECH EQUIPMENT						
5635	26-0027541 HYDRAULIC HOSE	17581720	05/12/2026	95.88	467517	05/19/2026
	26-0027542 FILTERS - VAH #20 & #21	17581720	05/12/2026	741.36	467517	05/19/2026
Total ENVIROTECH EQUIPMENT:				837.24		
ERICH RODEN						
556427	1 WTTN	24581102	05/06/2026	1,000.00	467414	05/12/2026
Total ERICH RODEN:				1,000.00		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
EZ OFFICE PRODUCTS						
5018						
875125	SHARPIES, GREEN FOLDERS	01552018	05/13/2026	62.25	467518	05/19/2026
Total EZ OFFICE PRODUCTS:				62.25		
EZ PROMOTION & APPAREL LLC						
554285						
INKS1008500	PARK SAFETY GREEN SHIRTS	01561118	04/29/2026	491.74	467519	05/19/2026
INKS1008513	BLANK LETTERING PUT ON APPAREL	01561118	05/01/2026	94.50	467519	05/19/2026
Total EZ PROMOTION & APPAREL LLC:				586.24		
FARRELL EQUIPMENT & SUPPLY CO						
6077						
311895	CONCRETE SEAL SPRAYERS	16581646	05/13/2026	411.02	467520	05/19/2026
Total FARRELL EQUIPMENT & SUPPLY CO:				411.02		
FAST RESCUE SOLUTIONS						
6078						
2757	FF GLOVES FIRE	01523151	04/13/2026	812.00	467521	05/19/2026
Total FAST RESCUE SOLUTIONS:				812.00		
FEHR GRAHAM ENGINEERING & ASSOCIATES						
6094						
139672	ANNUAL SAFETY TRAINING - MSHA	17581759	04/24/2026	85.71	467522	05/19/2026
139672	ANNUAL SAFETY TRAINING - MSHA	01554159	04/24/2026	857.10	467522	05/19/2026
139672	ANNUAL SAFETY TRAINING - MSHA	16581641	04/24/2026	599.97	467522	05/19/2026
139672	ANNUAL SAFETY TRAINING - MSHA	01543159	04/24/2026	1,457.22	467522	05/19/2026
Total FEHR GRAHAM ENGINEERING & ASSOCIATES:				3,000.00		
FIRE SERVICE INC						
6371						
WI-26057	4151 ANNUAL SERVICE	01523142	04/08/2026	550.00	467348	05/05/2026
WI-26149	4171 ELECTRICAL SYSTEM REPAIRS	01523142	04/11/2026	9,264.20	467348	05/05/2026
WI-26280	4161 AXEL & SPRING REPAIRS	01523142	04/16/2026	6,031.35	467348	05/05/2026
Total FIRE SERVICE INC:				15,845.55		
FIRST SUPPLY LLC - MADISON						
6383						
15094559-00	PIPE FITTINGS - 4TH/5TH ALLEYS	16581646	04/02/2026	53.02	467349	05/05/2026
15129061-00	FERNCO FOR REPAIRS	16581646	04/28/2026	113.30	467349	05/05/2026
Total FIRST SUPPLY LLC - MADISON:				166.32		
FIVE STAR ENERGY SERVICES LLC						
553599						
000916	PRIVATE LSL RPLMNT PROJECT - WTR	03999990	03/31/2026	273,913.50	2606096	05/28/2026
Total FIVE STAR ENERGY SERVICES LLC:				273,913.50		
FOREST LANDSCAPING & CONSTRUCTION INC						

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
6647						
8119	SEWER RPR-OCONOMOWOC AVE - WW	02850020	05/19/2026	4,872.50	467599	05/26/2026
APPL FOR PAYMENT NO	#4-26 ANNUAL STREET & UTILITY RECONSTRUCTION	03999999	05/08/2026	205,223.75	467415	05/12/2026
APPL FOR PAYMENT NO	#4-26 ANNUAL STREET & UTILITY RECONSTRUCTION	05581169	05/08/2026	6,626.25	467415	05/12/2026
APPL FOR PAYMENT NO	#4-26 ANNUAL STREET & UTILITY RECONSTRUCTION	16581660	05/08/2026	29,934.50	467415	05/12/2026
APPL FOR PAYMENT NO	#4-26 ANNUAL STREET & UTILITY RECONSTRUCTION	02973011	05/08/2026	12,943.75	467415	05/12/2026
APPL FOR PYMT NO 2	#4-26 ANNUAL STREET & UTILITY RECONSTRUCTION	05581169	05/14/2026	4,303.92	467599	05/26/2026
APPL FOR PYMT NO 2	#4-26 ANNUAL STREET & UTILITY RECONSTRUCTION	16581660	05/14/2026	125,049.80	467599	05/26/2026
APPL FOR PYMT NO 2	#4-26 ANNUAL STREET & UTILITY RECONSTRUCTION	03999999	05/14/2026	203,656.60	467599	05/26/2026
APPL FOR PYMT NO 2	#4-26 ANNUAL STREET & UTILITY RECONSTRUCTION	02973011	05/14/2026	111,119.85	467599	05/26/2026
Total FOREST LANDSCAPING & CONSTRUCTION INC:				703,730.92		
FORWARD SPACE LLC						
556215						
9927	OFFICE UPDATE - WTR	03992318	04/28/2026	5,604.87	467350	05/05/2026
9928	OFFICE UPDATE - WW	02850020	04/28/2026	4,744.46	467350	05/05/2026
9929	OFFICE UPDATE - WW	02850020	04/28/2026	10,961.58	467523	05/19/2026
9952	OFFICE UPDATE FINAL PMT - WTR	03992318	05/20/2026	421.89	467600	05/26/2026
Total FORWARD SPACE LLC:				21,732.80		
FRAWLEY OIL COMPANY INC						
6728						
7760076	LUBE - TRUCKS	01541140	04/09/2026	650.00	467416	05/12/2026
7760076	LUBE - TRUCKS	16581640	04/09/2026	325.00	467416	05/12/2026
7760076	LUBE - TRUCKS	17581740	04/09/2026	325.00	467416	05/12/2026
Total FRAWLEY OIL COMPANY INC:				1,300.00		
GALLS						
7092						
034193745	CLOTHING	01523150	02/24/2026	897.12	467524	05/19/2026
Total GALLS:				897.12		
GARRETT OROS						
556420						
1	WTTN HOT	24581102	05/06/2026	1,000.00	467417	05/12/2026
Total GARRETT OROS:				1,000.00		
GEO SYNTHETICS LLC						
7245						
IV-000578	GEOGRID-4 ROLLS	16581660	04/28/2026	1,075.10	467525	05/19/2026
Total GEO SYNTHETICS LLC:				1,075.10		
GEOFFREY LAKE						
555913						
042926	SPRING FLING ENTERTAINMENT-SR CTR	24581107	04/29/2026	250.00	467418	05/12/2026
Total GEOFFREY LAKE:				250.00		
GFL ENVIRONMENTAL						
553450						
U90000318504	TRASH DISPOSAL AIRPORT-APR 2026	01545318	04/19/2026	95.63	467526	05/19/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
V70000024674	LANDFILL FEES	17581742	04/30/2026	17,236.67	467419	05/12/2026
Total GFL ENVIRONMENTAL:				17,332.30		
GOLDFAX						
555635						
EGOLD-12173572	FAX MACHINE	01523132	01/09/2026	2,725.52	467527	05/19/2026
Total GOLDFAX:				2,725.52		
GOLLON BAIT & FISH FARM						
554008						
73359	MINNOWS-DAPHNIA CNTRL - WW	02820018	05/07/2026	348.00	467420	05/12/2026
73376	MINNOWS-DAPHNIA CNTRL - WW	02820018	05/21/2026	580.00	467601	05/26/2026
Total GOLLON BAIT & FISH FARM:				928.00		
GORDON FLESCH CO INC						
6450						
I552721	COPIER LEASE	11581218	04/22/2026	265.37	467474	05/14/2026
IN15588769	COPIER USAGE	11581218	04/30/2026	165.99	467475	05/14/2026
Total GORDON FLESCH CO INC:				431.36		
GRAEF						
554795						
0144719	PROJ 2025-0319.00 MAIN ST RECONSTRUCTION STRUCT	24541026	05/06/2026	595.00	467602	05/26/2026
Total GRAEF:				595.00		
GRINWALD FORD INC						
7675						
36650	TRAIL MODULE	01554142	04/23/2026	138.11	467351	05/05/2026
57222	MAINTENANCE	01523142	04/28/2026	390.83	467528	05/19/2026
Total GRINWALD FORD INC:				528.94		
H&H FIRE PROTECTION LLC						
8009						
21341	SQUAD FIRE EXTINGUISHER	01521144	01/20/2026	45.75	467421	05/12/2026
Total H&H FIRE PROTECTION LLC:				45.75		
HANNAH WINCHESTER						
554262						
WINCHESTERS 20260507	PD - REIMB WINCHESTER	01521141	05/21/2026	63.36	467603	05/26/2026
Total HANNAH WINCHESTER:				63.36		
HAWKINS INC						
8245						
7408960	WAC CHEMICALS	01552240	04/30/2026	2,551.35	467604	05/26/2026
Total HAWKINS INC:				2,551.35		
HYDROCORP						

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
8994						
CI-12695	CROSS CONNECTION PROGRAM - WTR	03992318	04/30/2026	1,363.20	467352	05/05/2026
Total HYDROCORP:				1,363.20		
I STATE TRUCK CENTER						
9027						
C272043655:01	COMP AND O'RINGS - VEH #30	01541120	04/30/2026	364.69	467529	05/19/2026
Total I STATE TRUCK CENTER:				364.69		
IFSAP MEMBERSHIP						
9012						
1	2023 MEMBERSHIP RENEWAL PETERS FIRE	01523122	05/12/2026	60.00	467530	05/19/2026
Total IFSAP MEMBERSHIP:				60.00		
INSIGHT FS						
9415						
57057156	GREENYARD DELUXE	01554141	04/28/2026	375.00	467353	05/05/2026
57057207	WEED SPRAY - ROADSIDES & QUARRY	01543118	04/29/2026	423.26	467353	05/05/2026
57057436	DIMENSION ULTRA	01554141	05/06/2026	1,129.98	467422	05/12/2026
Total INSIGHT FS:				1,928.24		
INTERSTATE BILLING SERVICE INC						
9490						
X101133633:01	BRAKES	01541120	04/15/2026	139.38	467423	05/12/2026
X101133633:01	BRAKES	17581720	04/15/2026	139.38	467423	05/12/2026
Total INTERSTATE BILLING SERVICE INC:				278.76		
IRMA SAAVEDRA ROMERO						
554072						
43026	SECURITY DEPOSIT REFUND	01271970	04/30/2026	200.00	467354	05/05/2026
Total IRMA SAAVEDRA ROMERO:				200.00		
J&L TIRE INC						
10009						
127704	REPAIR TIRE-PARKS	01554142	04/10/2026	75.25	467424	05/12/2026
127705	REPAIR TIRE-PARKS	01554142	04/08/2026	146.88	467424	05/12/2026
127759	SQUAD REPAIRS-POLICE	01521144	04/13/2026	150.00	467424	05/12/2026
128035	SQUAD REPAIRS-POLICE	01521144	05/04/2026	75.00	467424	05/12/2026
128172	TURF TIRE MOUNT/DISMOUNT-PARKS	01554142	05/12/2026	76.96	467531	05/19/2026
388657	4161 TORQUE RODS REPAIR	01523142	04/17/2026	244.95	467355	05/05/2026
388883	RETREADS (2)	17581719	04/27/2026	786.44	467355	05/05/2026
389038	SQUAD REPAIRS-POLICE	01521144	04/30/2026	54.95	467424	05/12/2026
389097	SQUAD REPAIRS-POLICE	01521144	05/04/2026	180.90	467424	05/12/2026
389167	SECTION REPAIR -- TIRE	17581719	05/07/2026	47.50	467531	05/19/2026
Total J&L TIRE INC:				1,838.83		
JACOB MACKEY						
556421						
1	WTTN HOT	24581102	05/06/2026	1,000.00	467425	05/12/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total JACOB MACKEY:				1,000.00		
JANI KING OF MILWAUKEE						
10100						
MIL04260665	CREDIT FOR NOT COMING ON 04/14/2026	01545318	04/23/2026	51.42-	467532	05/19/2026
MIL05260120	CLEANING SERVICE AT AIRPORT-MAY 2026	01545318	05/01/2026	642.75	467532	05/19/2026
Total JANI KING OF MILWAUKEE:				591.33		
JARED FURNISH						
556054						
FURNISH 20260501	REIMB - FURNISH	01521154	05/14/2026	253.87	467533	05/19/2026
Total JARED FURNISH:				253.87		
JEFF WEST						
556442						
700390001	REFUND UTILITY OVERPAYMENT	99001105	05/11/2026	171.52	467605	05/26/2026
Total JEFF WEST:				171.52		
JEFFERSON CO CHIEFS & SHERIFF ASSOC						
10223						
MEMORIAL 20260513	2026 JC LE MEMORIAL	01521117	05/07/2026	45.00	467426	05/12/2026
Total JEFFERSON CO CHIEFS & SHERIFF ASSOC:				45.00		
JEFFERSON CO CLERK OF COURTS						
10226						
ACUNA ZAMORA 26-6584	BOND-ACUNA ZAMORA, ROSA A 20000119	01271990	05/21/2026	650.00	467606	05/26/2026
Total JEFFERSON CO CLERK OF COURTS:				650.00		
JEFFERSON CO LAND INFORMATION						
10248						
12	WATERTOWN WATERWAYS IMPROVEMENT PROGRAM 1/	16581630	05/01/2026	3,889.34	467607	05/26/2026
Total JEFFERSON CO LAND INFORMATION:				3,889.34		
JEFFERSON CO REGISTER OF DEEDS						
10280						
CUP 1601 EAST GATE DR	RECORD CUP-1601 EAST GATE DR	01514018	05/12/2026	30.00	467534	05/19/2026
CUP 672 JOHNSON ST	RECORD CUP-672 JOHNSON ST	01514018	05/12/2026	30.00	467534	05/19/2026
SUCCESSOR CUP-102 W	RECORD SUCCESSOR CUP-102 W CADY ST	01514018	05/05/2026	30.00	467427	05/12/2026
SUCCESSOR CUP-1512	RECORD SUCCESSOR CUP-1512 S CHURCH ST	01514018	04/29/2026	30.00	467356	05/05/2026
Total JEFFERSON CO REGISTER OF DEEDS:				120.00		
JEFFERSON CO SHERIFF						
10290						
050826	APRIL BOARD BILL	01512145	05/08/2026	60.00	467535	05/19/2026
Total JEFFERSON CO SHERIFF:				60.00		
JEFFERSON CO TREASURER						

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
10295						
052026	COUNTY COURT FINES-APR 2026	01436100	05/06/2026	2,954.72	467428	05/12/2026
APR2026TAXSETTLE	TAX SETTLEMENTS-APR 2026	50216110	05/13/2026	532,435.23	467536	05/19/2026
Total JEFFERSON CO TREASURER:				535,389.95		
JEFFERSON CONCRETE LLC						
555376						
3031	CONCRETE FOR WATER DEPT REAPIRS	03667318	05/07/2026	1,453.50	467537	05/19/2026
3043	CONCRETE -WESTERN AV TREE DAMAGE	05581173	05/08/2026	267.75	467537	05/19/2026
3043	CONCRETE -WATER MAIN REPAIRS	03667318	05/08/2026	765.00	467537	05/19/2026
Total JEFFERSON CONCRETE LLC:				2,486.25		
JEFFERSON FIRE AND SAFETY INC						
10300						
IN339558	FIRE BOOTS	01523151	05/01/2026	382.32	467538	05/19/2026
IN340003	BOOTS / TURNOUT GEAR	24581105	05/14/2026	369.92	467538	05/19/2026
Total JEFFERSON FIRE AND SAFETY INC:				752.24		
JEFFERY BRYANT JR						
556419						
1	WTTN HOT	24581102	05/01/2026	1,000.00	467429	05/12/2026
Total JEFFERY BRYANT JR:				1,000.00		
JENNA WENDT						
554040						
F48007D729	RESTITUTION	01436100	05/06/2026	23.50	467430	05/12/2026
Total JENNA WENDT:				23.50		
JENNIFER SCHUSTER						
54345						
2102800001	REFUND UTILITY OVERPAYMENT	99001105	04/28/2026	69.94	467357	05/05/2026
Total JENNIFER SCHUSTER:				69.94		
JERRY HEPP EXCAVATING INC						
8356						
32774	WTRMN BRK-ROBERT ST- WTR	03667318	04/27/2026	8,233.90	467358	05/05/2026
32775	WTRMN BRK-LEONARD ST- WTR	03667318	04/27/2026	7,572.55	467358	05/05/2026
32822	WTRMN BRK-BRADLEY ST - WTR	03667318	05/12/2026	5,148.90	467539	05/19/2026
32833	WTRMN BRK-ROBERT ST- WTR	03667318	05/18/2026	3,264.85	467608	05/26/2026
32834	WTRMN BRK-HALL ST- WTR	03667318	05/18/2026	3,862.55	467608	05/26/2026
Total JERRY HEPP EXCAVATING INC:				28,082.75		
JESUS ARTZ & PRODUCTIONS LLC						
552517						
3427	PD - SQUAD DECALS - 616	05521170	05/13/2026	1,760.00	467540	05/19/2026
Total JESUS ARTZ & PRODUCTIONS LLC:				1,760.00		
JNB SIGNS						

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
556178						
18000	FIRE MARSHALL SIGN	24581105	05/04/2026	149.35	467541	05/19/2026
Total JNB SIGNS:				149.35		
JOHN A HATTRUP						
556433						
1	WATERTOWN HOT	24581102	05/11/2026	1,550.00	467542	05/19/2026
Total JOHN A HATTRUP :				1,550.00		
JOHN CAINE						
53941						
2829108150334015-2025-	REFUND 2025 RE TAX OVERPAYMENT-ADJ	01271920	01/05/2026	657.39	467609	05/26/2026
Total JOHN CAINE:				657.39		
JOHN JANKE						
556450						
1	RAIN BARREL REBATE PROGRAM 2026	16581645	05/21/2026	40.00	467610	05/26/2026
Total JOHN JANKE:				40.00		
JOHNS RECYCLING INC						
10496						
32302	SINGLE STREAM MIX RECYCLING	17581741	04/30/2026	7,216.82	467611	05/26/2026
Total JOHNS RECYCLING INC:				7,216.82		
JOHNSONS NURSERY INC						
10504						
MO-27735-1	URBAN FORESTRY GRANT	24561119	04/21/2026	4,484.60	467431	05/12/2026
MO-27736-1	STORM WATER TREE	16581619	04/21/2026	1,161.20	467431	05/12/2026
MO-27856-1	TREE PURCHASE	01446266	04/21/2026	1,235.80	467431	05/12/2026
MO-28035-1	URBAN FORESTRY GRANT	24561119	04/21/2026	1,624.00	467431	05/12/2026
Total JOHNSONS NURSERY INC:				8,505.60		
JUSTIN FRAIZE						
556423						
1	WTTN HOT	24581102	05/06/2026	1,550.00	467432	05/12/2026
Total JUSTIN FRAIZE:				1,550.00		
KEVIN BATCHER						
556424						
1429109153334065-2025	REFUND RE TAX OVERPAYMENT	01271920	05/01/2026	11.49	467359	05/05/2026
Total KEVIN BATCHER:				11.49		
KIMBALL MIDWEST						
11383						
104400064	SHOP STOCK SUPPLIES	17581720	04/23/2026	275.58	467360	05/05/2026
104415935	SHOP STOCK SUPPLIES	01541120	04/28/2026	370.56	467360	05/05/2026
104419465	MISC SHOP SUPPLIES	01541120	04/29/2026	159.90	467433	05/12/2026
104428051	MISC SHOP SUPPLIES	01541120	05/01/2026	418.68	467433	05/12/2026

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Total KIMBALL MIDWEST:				1,224.72		
KLECKERS HEATING & AIR CONDITIONING INC						
54469						
i29102	CIRCUIT BOARD-DISPATCH	01521126	04/16/2026	1,403.40	467361	05/05/2026
Total KLECKERS HEATING & AIR CONDITIONING INC:				1,403.40		
KRAEMER WI CHEESE						
11720						
73971	CHEESE TRAYS-SENIOR CARE FAIR	24581107	05/12/2026	95.00	467543	05/19/2026
Total KRAEMER WI CHEESE:				95.00		
KRISTI THEDER						
556412						
SASKT5726	SAS - DENTAL HYGIENIST - WEBSTER 4/22/26 - 2.5 HRS X	18531817	05/07/2026	100.00	467434	05/12/2026
SASKT5726	SAS - DENTAL HYGIENIST - RMS - 5/6/26 2 HRS X \$40/HR	18531817	05/07/2026	80.00	467434	05/12/2026
Total KRISTI THEDER:				180.00		
KWIK TRIP INC						
11970						
NP70462317	PD - CAR WASH/FUEL	01521140	05/04/2026	69.95	467435	05/12/2026
VI926 050126	FUEL	01523140	05/01/2026	402.44	467544	Multiple
VI926 050126	FUEL	01523140	05/01/2026	402.44		
Total KWIK TRIP INC:				69.95		
LAKESIDE INTERNATIONAL TRUCKS						
12047						
5211749P	RESERVE COOLANT TANK AND CONNECTORS - VEH #53	01541120	05/06/2026	254.48	467545	05/19/2026
5211749PX1	POWER STEERING GEARBOX - VEH #53	01541120	05/11/2026	1,856.20	467545	05/19/2026
5211801P	THROTTLE - VEH #52	01541120	05/06/2026	1,436.97	467436	05/12/2026
5211853P	COOLANT RESERVE-VEH #52	01541120	05/08/2026	200.47	467545	05/19/2026
5211882P	POWER STEERING PUMP AND ASSEMBLY - VEH #53	01541120	05/07/2026	673.37	467545	05/19/2026
CM5211133P	HANGER RETURN - VEH #24	01541120	05/11/2026	68.78	467545	05/19/2026
CM5211749PX1	CORE RETURN	01541120	05/13/2026	1,197.00	467545	05/19/2026
CM5211801P	CORE RETURN - VEH #52	01541120	05/08/2026	199.50	467545	05/19/2026
Total LAKESIDE INTERNATIONAL TRUCKS:				2,956.21		
LANGE ENTERPRISES						
12110						
94924	SIGNS & POSTS	01544118	04/16/2026	10,528.45	467362	05/05/2026
94924	SIGNS & POSTS	01542420	04/16/2026	2,803.50	467362	05/05/2026
Total LANGE ENTERPRISES:				13,331.95		
LANGUAGE LINE SERVICES						
12115						
11906771	OVER THE PHONE INTERPRETATION	01521117	04/30/2026	8.70	467437	05/12/2026
Total LANGUAGE LINE SERVICES:				8.70		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
LEAGUE OF WI MUNICIPALITIES						
12276						
2026 MEMBERSHIP	2026 MEMBERSHIP	16581645	04/21/2026	1,000.00	467612	05/26/2026
Total LEAGUE OF WI MUNICIPALITIES:				1,000.00		
LEAVES INSPIRED TREE NURSERY						
12281						
10511	ROESLER TREE GRANT	05581110	04/23/2026	1,398.00	467438	05/12/2026
10512	TREES FOR RMS	01446266	04/23/2026	1,685.00	467438	05/12/2026
10513	URBAN FORESTRY GRANT	24561119	04/23/2026	4,238.00	467438	05/12/2026
Total LEAVES INSPIRED TREE NURSERY:				7,321.00		
LIFE ASSIST						
553503						
2102645	EMS DISPOSABLE SUPPLIES	01523154	04/15/2026	811.40	467363	05/05/2026
2102895	EMS DISPOSABLE SUPPLIES	01523154	04/15/2026	428.40	467363	05/05/2026
Total LIFE ASSIST:				1,239.80		
LISA ADRIAN						
552609						
43026	REFUND SECURITY DEPOSIT	01271970	04/30/2026	200.00	467364	05/05/2026
Total LISA ADRIAN:				200.00		
MADISON COLLEGE						
13040						
APR2026TAXSETTLE-DO	TAX SETTLEMENTDODGE-APR 2026	50217120	05/13/2026	56,914.36	467546	05/19/2026
APR2026TAXSETTLE-JEF	TAX SETTLEMENT JEFFERSON-APR 2026	50217120	05/13/2026	116,521.16	467546	05/19/2026
Total MADISON COLLEGE:				173,435.52		
MARGARET CHECKAI - PETTY CASH						
27109						
041026 LIB	MARKETING	11581218	04/10/2026	42.93	467476	05/14/2026
042126 LIB	DONATION PURCHASE, FRIENDS MISC	11581250	04/21/2026	65.14	467476	05/14/2026
Total MARGARET CHECKAI - PETTY CASH:				108.07		
MARGIE WALSH						
556449						
2	RAIN BARREL REBATE PROGRAM 2026	16581645	05/21/2026	40.00	467613	05/26/2026
Total MARGIE WALSH:				40.00		
MARSHFIELD CLINIC HEALTH SYSTEM INC						
554669						
3764-51779	DRUG SCREEN SAEGER J PARKS	01554159	04/16/2026	46.00	467367	05/05/2026
3764-52469	DRUG SCREEN LINTONEN J	01521117	04/29/2026	41.00	467677	06/02/2026
3764-52735	DRUG SCREEN NICKELS T	01543159	04/29/2026	46.00	467615	05/26/2026
3764-52748	DRUG SCREEN GILES A	02820018	04/29/2026	46.00	467677	06/02/2026
3764-52927	DRUG SCREEN GUTZDORF E PARKS	01554159	04/29/2026	46.00	467615	05/26/2026
3764-52927	DRUG SCREEN HODEL T PARKS	01554159	04/29/2026	46.00	467615	05/26/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total MARSHFIELD CLINIC HEALTH SYSTEM INC:				271.00		
MARTELLE WATER TREATMENT						
13099						
31441	CHEMICALS-CL2 & HFSA - WTR	03644140	04/28/2026	4,164.71	467547	05/19/2026
31573	CHEMICALS-CL2 - WTR	03644140	05/18/2026	1,405.00	467614	05/26/2026
Total MARTELLE WATER TREATMENT:				5,569.71		
MARTIN SYSTEMS INC						
554284						
12407	ELEVATOR MONIOTING	01523117	04/03/2026	479.88	467365	05/05/2026
124206	MONITORING FEES	01523117	04/30/2026	479.40	467365	05/05/2026
Total MARTIN SYSTEMS INC:				959.28		
MATTHEW ACUFF						
556428						
1	WTTN HOT	24581102	05/06/2026	1,000.00	467439	05/12/2026
Total MATTHEW ACUFF:				1,000.00		
MATTHEW CYR						
555911						
463	AERIAL AERIAL EXAM REIMBURSEMENT	01523148	04/19/2026	80.00	467366	05/05/2026
Total MATTHEW CYR:				80.00		
MCKAY NURSERY COMPANY						
13226						
02-11-2653520	FORESTRY GRANT	24561119	04/24/2026	3,225.00	467440	05/12/2026
02-11-2653521	STORM GRANT TREE REPLACEMENT	16581619	04/24/2026	4,385.00	467440	05/12/2026
03-03-2653784	RMS TREES	01446266	04/24/2026	615.00	467440	05/12/2026
03-17-2654042	FORESTRY GRANT	24561119	04/21/2026	2,055.00	467440	05/12/2026
Total MCKAY NURSERY COMPANY:				10,280.00		
MCPMAHON ASSOCIATES INC						
555063						
802081	PROJ 05-25-00106 LABAREE ST RECONSTRUCTION, DES	02973011	04/29/2026	7,047.76	467616	05/26/2026
802081	PROJ 05-25-00106 LABAREE ST RECONSTRUCTION, DES	03999999	04/29/2026	7,047.75	467616	05/26/2026
802081	PROJ 05-25-00106 LABAREE ST RECONSTRUCTION, DES	05581169	04/29/2026	7,047.75	467616	05/26/2026
802081	PROJ 05-25-00106 LABAREE ST RECONSTRUCTION, DES	16581660	04/29/2026	7,047.75	467616	05/26/2026
Total MCPMAHON ASSOCIATES INC:				28,191.01		
MEAD AND HUNT INC						
554744						
408169	R4666751-260406.01 GIS WTR&SWR - WW	02973000	05/18/2026	4,838.00	467617	05/26/2026
408169	R4666751-260406.01 GIS WTR&SWR - WTR	03999998	05/18/2026	4,672.00	467617	05/26/2026
Total MEAD AND HUNT INC:				9,510.00		
MELISSA KLEEMEIER						
556435						
F4834NQ6T9	WITNESS FEES	01516142	05/06/2026	10.20	467441	05/12/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total MELISSA KLEEMEIER:				10.20		
MENARDS INC						
13384						
05303	SENIOR CENTER REFRIGERATOR	24581107	05/13/2026	918.00	467548	05/19/2026
4705	CURB FORMING SUPPLIES	16581619	04/30/2026	910.36	467442	05/12/2026
4729	TRAINING SUPPLIES	01523148	04/30/2026	170.46	467548	05/19/2026
4966	BQ PLUMBING REPAIRS	01554120	05/06/2026	391.22	467548	05/19/2026
4996	BQ PLUMBING REPAIRS	01554120	05/07/2026	170.08	467548	05/19/2026
5186	PAINT PARKS	01554118	05/11/2026	1,439.28	467548	05/19/2026
Total MENARDS INC:				3,999.40		
MICHAEL TORRES						
556422						
1	LADDERS / AUTO X INSTRUCTOR	24581102	04/27/2026	2,000.00	467368	05/05/2026
Total MICHAEL TORRES:				2,000.00		
MICHELS CORPORATION						
13415						
4735	RIP RAP AT PIPE OUTLETS	16581646	04/25/2026	672.47	467549	05/19/2026
Total MICHELS CORPORATION:				672.47		
MID CITY SPORTS						
553608						
32969	CLOTHING	01523150	06/25/2025	252.00	467550	05/19/2026
Total MID CITY SPORTS:				252.00		
MID STATE EQUIPMENT						
13424						
Y13822	JD TRACTOR/MOWER - WW	02973012	05/15/2026	12,200.00	467551	05/19/2026
Total MID STATE EQUIPMENT:				12,200.00		
MIDWEST PAVING EQUIPMENT INC						
554978						
3213	PRIMARY CONTROLLER	01541120	05/11/2026	329.00	467552	05/19/2026
Total MIDWEST PAVING EQUIPMENT INC:				329.00		
MINNESOTA MUTUAL LIFE INS CO						
13558						
029352L JUN 2026	EMPLOYEE LIFE INSURANCE EE JUN	01213167	05/15/2026	3,499.32	2606097	05/20/2026
029352L JUN 2026	EMPLOYEE LIFE INSURANCE ER JUN	01213167	05/15/2026	2,421.39	2606097	05/20/2026
Total MINNESOTA MUTUAL LIFE INS CO:				5,920.71		
MIRANDA KUBE						
552844						
3	RAIN BARREL REBATE 2026	16581645	05/21/2026	40.00	467618	05/26/2026
Total MIRANDA KUBE:				40.00		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
MSA PROFESSIONAL SERVICES INC						
13015						
027306	CITY HALL BOILER PLANT ENGINEERING	05518670	03/25/2026	13,175.00	467443	05/12/2026
Total MSA PROFESSIONAL SERVICES INC:				13,175.00		
NAPA AUTO PARTS - WATERTOWN						
14085						
342517	PARTS-VALVE TRUCK - WTR	03994018	04/24/2026	32.55	467370	05/05/2026
342679	LIGHT BULB-GRNDS TRK - WTR	02831010	04/28/2026	4.11	467369	05/05/2026
342679	BATTERY-SKYLIFT - WW	02831040	04/28/2026	295.08	467369	05/05/2026
342679	FILTERS-PUMPS - WW	02831020	04/28/2026	4.07	467369	05/05/2026
342810	BATTERY-SKYLIFT - WW	02831040	04/30/2026	295.08	467369	05/05/2026
342810	FUEL FLTRS-PUMPS - WW	02831020	04/30/2026	16.28	467369	05/05/2026
342885	PARTS-SKYJACK - WTR	03992118	05/01/2026	14.79	467444	05/12/2026
343195	WEATHERSTRIPPING	01541120	05/08/2026	11.38	467553	05/19/2026
343198	CIRCUIT BREAKER-SKYLIFT - WW	02820018	05/08/2026	24.14	467553	05/19/2026
Total NAPA AUTO PARTS - WATERTOWN:				697.48		
NEENAH FOUNDRY COMPANY						
14325						
214679	WARNING PLATES - CROSSWALKS	05581169	05/04/2026	8,715.00	467619	05/26/2026
214679	CASTINGS FOR REPAIRS	16581646	05/04/2026	5,510.00	467619	05/26/2026
214775	MAN HOLE ADJUSTING RINGS	02973011	05/05/2026	3,270.00	467619	05/26/2026
214775	MAN HOLE ADJUSTING RINGS	16581646	05/05/2026	9,810.00	467619	05/26/2026
Total NEENAH FOUNDRY COMPANY:				27,305.00		
NEW DUELING PIANOS						
554994						
5726	TS EVENT	26554341	05/07/2026	2,250.00	467554	05/19/2026
Total NEW DUELING PIANOS:				2,250.00		
NICKI FAUST						
555923						
042026	REIMBURSE MILEAGE TO POST OFFICE-APR 2026	01514024	04/30/2026	12.33	467371	05/05/2026
Total NICKI FAUST:				12.33		
NICOLE HESPE						
8378						
SASNH5726	HYGIENIST SEAL A SMILE PGM WEBSTER 4/22/26 - 2.5 H	18531817	05/07/2026	105.00	467445	05/12/2026
SASNH5726	HYGIENIST SEAL A SMILE PGM DOUGLAS 4/29/26 2.5 HR	18531817	05/07/2026	105.00	467445	05/12/2026
SASNH5726	HYGIENIST SEAL A SMILE PGM RMS 5/6/26 2 HRS X \$42.	18531817	05/07/2026	84.00	467445	05/12/2026
Total NICOLE HESPE:				294.00		
NORTHERN LAKE SERVICE INC						
14672						
2605680	WASTEWATER TESTING - WW	02820049	04/13/2026	550.21	467446	05/12/2026
2605959	COURIER SERVICE(1) - WW	02820049	04/16/2026	26.50	467446	05/12/2026
2606322	WASTEWATER TESTING - WW	02820049	04/22/2026	58.15	467446	05/12/2026
2606559	WASTEWATER TESTING - WW	02820049	04/24/2026	300.42	467446	05/12/2026
2606606	WASTEWATER TESTING - WW	02820049	04/24/2026	607.88	467446	05/12/2026

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Total NORTHERN LAKE SERVICE INC:				1,543.16		
OFFICE PRO						
15275						
762097-0	SHREDDING-03/17/26	01523144	03/25/2026	52.00	467372	05/05/2026
Total OFFICE PRO:				52.00		
ORGANIZATION DEVELOPMENT CONSULTANTS INC						
15684						
14428	ASSESSMENTS	01523119	03/01/2026	2,470.00	467447	05/12/2026
14459	TRAIT ASSESMENT	01523119	05/01/2026	1,600.00	467555	05/19/2026
Total ORGANIZATION DEVELOPMENT CONSULTANTS INC:				4,070.00		
PACKERLAND RENT A MAT INC						
16040						
3306925	MOP SERVICE-CITY HALL	01517118	04/21/2026	58.33	467556	05/19/2026
3312069	MOP SERVICE-CITY HALL	01517118	05/05/2026	58.33	467448	05/12/2026
3314866	MOP SERVICE-CITY HALL	01517118	05/19/2026	60.33	467620	05/26/2026
Total PACKERLAND RENT A MAT INC:				176.99		
PARTNER2LEARN LLC						
555538						
1955	STRENGTHS FIRST TRAINING	01523148	04/15/2026	1,753.20	467373	05/05/2026
Total PARTNER2LEARN LLC:				1,753.20		
PASSENGER TRANSIT INC						
16165						
2293	TAXI RIDES-SR CTR	24581107	05/08/2026	270.00	467557	05/19/2026
Total PASSENGER TRANSIT INC:				270.00		
PENNY SULLIVAN						
556448						
4	RAIN BARREL REBATE PROGRAM 2026	16581645	05/21/2026	40.00	467621	05/26/2026
Total PENNY SULLIVAN:				40.00		
PERSONNEL EVALUATION INC						
16281						
57680	PD NEW EMPL EXAM	01521117	04/30/2026	50.00	467558	05/19/2026
Total PERSONNEL EVALUATION INC:				50.00		
PITNEY BOWES BANK INC RESERVE ACCOUNT						
18450						
052026	POSTAGE FOR RESERVE ACCT 20774378	01212118	05/11/2026	6,000.00	467563	05/19/2026
Total PITNEY BOWES BANK INC RESERVE ACCOUNT:				6,000.00		
PIZZA RANCH						
552543						
29442	SPRING FLING CATERING	01552118	05/02/2026	894.00	467449	05/12/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total PIZZA RANCH:				894.00		
POMP'S TIRE SERVICE INC						
556411						
60392916	HUBS W/ VALVES	01541142	04/16/2026	190.00	467374	05/05/2026
Total POMP'S TIRE SERVICE INC:				190.00		
POWERDMS INC						
554036						
INV-152274	WILEAG PROGRAM	01521120	01/13/2026	1,150.00	467559	05/19/2026
Total POWERDMS INC:				1,150.00		
PROHEALTH MEDICAL GROUP INC						
16681						
329760	RETURN TO WORK EXAM	01523119	03/02/2026	494.00	467375	05/05/2026
329947	NEW HIRE EXAM	01523119	03/02/2026	717.00	467375	05/05/2026
Total PROHEALTH MEDICAL GROUP INC:				1,211.00		
PROMOS 911 INC						
556432						
12873	STICKERS / HATS	24581104	03/19/2026	892.43	467560	05/19/2026
Total PROMOS 911 INC:				892.43		
RAY O HERRON CO INC						
15450						
2478631	PD - TRAINING - AMMO	01521156	05/12/2026	947.50	467561	05/19/2026
Total RAY O HERRON CO INC:				947.50		
REDFORD DATA SERVICES LLC						
18371						
540	TRBLSHT-STRMWTR PMPNG/SCADA/LS GEN - WW	02850020	05/04/2026	1,129.51	467450	05/12/2026
Total REDFORD DATA SERVICES LLC:				1,129.51		
RHYME BUSINESS PRODUCTS						
4092						
41924572	COPIER SERVICE AGREEMENT #19-CITY HALL-MUNI CO	01512118	05/06/2026	72.81	2606098	05/15/2026
41924572	COPIER SERVICE AGREEMENT #19-CITY HALL-ADMIN ST	01513118	05/06/2026	115.66	2606098	05/15/2026
41924572	COPIER SERVICE AGREEMENT #19-CITY HALL-FINANCE	01514018	05/06/2026	514.34	2606098	05/15/2026
41924572	COPIER SERVICE AGREEMENT #19-CITY HALL-ADMIN ST	01516018	05/06/2026	67.48	2606098	05/15/2026
41924572	COPIER SERVICE AGREEMENT #19-CITY HALL-ATTORNE	01516118	05/06/2026	69.31	2606098	05/15/2026
41924572	COPIER SERVICE AGREEMENT #19-CITY HALL-MAINTEN	01517118	05/06/2026	21.77	2606098	05/15/2026
41924572	COPIER SERVICE AGREEMENT #19-CITY HALL-MEDIA PR	01518418	05/06/2026	101.54	2606098	05/15/2026
41924572	COPIER SERVICE AGREEMENT #19-CITY HALL-ADMIN ST	01518618	05/06/2026	45.78	2606098	05/15/2026
41924572	COPIER SERVICE AGREEMENT #19-POLICE	01521120	05/06/2026	1,059.42	2606098	05/15/2026
41924572	COPIER SERVICE AGREEMENT #19-FIRE	01523144	05/06/2026	303.96	2606098	05/15/2026
41924572	COPIER SERVICE AGREEMENT #19-CITY HALL-BSZ	01524126	05/06/2026	242.53	2606098	05/15/2026
41924572	COPIER SERVICE AGREEMENT #19-HEALTH	01531226	05/06/2026	156.57	2606098	05/15/2026
41924572	COPIER SERVICE AGREEMENT #19-CITY HALL-ENGINEE	01541026	05/06/2026	310.23	2606098	05/15/2026
41924572	COPIER SERVICE AGREEMENT #19-PUBLIC WORKS	01542118	05/06/2026	185.41	2606098	05/15/2026
41924572	COPIER SERVICE AGREEMENT #19-SENIOR CTR	01552017	05/06/2026	465.28	2606098	05/15/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
41924572	COPIER SERVICE AGREEMENT #19-HEALTH DEPT	14531318	05/06/2026	156.57	2606098	05/15/2026
41924572	COPIER SERVICE AGREEMENT #19-PUBLIC WORKS	17581718	05/06/2026	122.59	2606098	05/15/2026
41924572	COPIER SERVICE AGREEMENT #19-CITY HALL-ADMIN ST	60510518	05/06/2026	45.78	2606098	05/15/2026
Total RHYME BUSINESS PRODUCTS:				4,057.03		
RICHTER HEATING & AC INC						
18503						
34393	REPAIRS (RTU 3)	11581220	04/10/2026	265.86	467477	05/14/2026
34443	REPAIRS - PARTS FOR WATER HEATER	11581220	04/15/2026	258.98	467477	05/14/2026
34547	HEALTH - REPAIR PUMP FOR BOILER	01531220	04/28/2026	208.52	467451	05/12/2026
34662	HEALTH - REPLACE MASTER CONTROL BOARD ON BOIL	01531220	05/05/2026	168.00	467451	05/12/2026
Total RICHTER HEATING & AC INC:				901.36		
RNOW INC						
552807						
2026-78746	DECAL SET-CAMEL TRK - WW	02831045	03/10/2026	217.29	467376	05/05/2026
2026-79372	MAINT TOOLS-VAC TRUCK - WW	02831045	04/27/2026	929.28	467376	05/05/2026
2026-79373	DRAG ARM - SWEEPER #133	16581622	04/28/2026	611.17	467562	05/19/2026
2026-79463	FIRE HOSE- FILLING FROM HYDRANT	16581622	05/05/2026	776.57	467562	05/19/2026
2026-79528	SWITCH BANK - VEH #133	16581622	05/08/2026	794.00	467562	05/19/2026
CM11464	CREDIT FOR DECALS BILLED IN ERROR - WW	02831045	03/19/2026	217.29-	467376	05/05/2026
Total RNOW INC:				3,111.02		
ROBERT E LEE & ASSOCIATES						
12297						
90656	15364091-2028 WISDOT MAIN STREET WTR&SWR - WTR	03999999	04/23/2026	4,957.37	467377	05/05/2026
90656	15364091-2028 WISDOT MAIN STREET WTR&SWR - WW	02973011	04/23/2026	4,957.38	467377	05/05/2026
Total ROBERT E LEE & ASSOCIATES:				9,914.75		
ROBERT GARDNER						
556038						
054162	APRIL CLEANING	01523117	05/15/2026	975.00	467564	05/19/2026
Total ROBERT GARDNER:				975.00		
ROCK RIVER COALITION INC						
18690						
2096	RAIN BARREL WORKSHOP	16581645	04/23/2026	2,500.00	467452	05/12/2026
Total ROCK RIVER COALITION INC:				2,500.00		
RODS DOORS						
18698						
15085	RPL SPRINGS ON 2 OVRHD DOORS - WTR	03993218	04/30/2026	2,970.00	467453	05/12/2026
Total RODS DOORS:				2,970.00		
ROHDE BROTHERS INC						
554711						
58431	UV DISINFECTION REPLMNT - WW	02973012	04/20/2026	98,229.43	467454	05/12/2026
58535	UV DISINFECTION REPLMNT - WW	02973012	05/20/2026	6,827.00	467622	05/26/2026

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Total ROHDE BROTHERS INC:				105,056.43		
RYAN JAMES HUSTAD						
556430						
439191	PARKING REIMB-HUSTAD 439191	01444020	05/06/2026	45.00	467455	05/12/2026
Total RYAN JAMES HUSTAD:				45.00		
SABEL MECHANICAL LLC						
554385						
260349	HVAC EQUIP & CONCRETE PAD RMVL - WW	02850020	04/21/2026	3,406.48	467456	05/12/2026
Total SABEL MECHANICAL LLC:				3,406.48		
SALAMONE SUPPLIES						
19097						
106914	JANITORIAL SUPPLIES	01523118	04/28/2026	535.95	467565	05/19/2026
Total SALAMONE SUPPLIES:				535.95		
SCHAEFER SOFT WATER INC						
19255						
1000797	ENVIRO - DI TANK RENTAL	14531344	05/04/2026	33.99	467457	05/12/2026
2026041018421	SOLAR SALT	01523117	04/01/2026	551.25	467378	05/05/2026
Total SCHAEFER SOFT WATER INC:				585.24		
SHERWIN WILLIAMS						
19523						
31909102910526	PAINT FOR PARKS	01554118	05/11/2026	626.67	467566	05/19/2026
32618102910526	PAINT FOR WAC	01552218	05/13/2026	189.75	467566	05/19/2026
Total SHERWIN WILLIAMS:				816.42		
SILVER LAKE AUTO & TIRE CENTER						
19572						
P-39372	TOWING-PD	01521149	05/04/2026	154.00	467458	05/12/2026
Total SILVER LAKE AUTO & TIRE CENTER:				154.00		
STATE OF WI - COURT FINES & SURCHARGES						
19788						
052026	COURT FINES DUE STATE-APR 2026	01436100	05/06/2026	9,219.94	467459	05/12/2026
Total STATE OF WI - COURT FINES & SURCHARGES:				9,219.94		
STRAND ASSOCIATES INC						
19850						
0238439	1550.013 ALLERMAN LS & FORCE MAIN - WW	02973011	05/13/2026	1,797.85	467567	05/19/2026
0239096	1550.007 DNR PRV LSL RPL PRGRM - WTR	03992318	05/13/2026	2,415.05	467623	05/26/2026
0239097	1550.011-ELEVATED TANK PROJECT - WTR	03999998	05/13/2026	215.42	467623	05/26/2026
Total STRAND ASSOCIATES INC:				4,428.32		
STRYKER SALES CORPORATION						

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
19870						
9211822172	PROCARE SERVICE MAINTENANCE CONTRACT	24581118	03/19/2026	3,298.40	467379	05/05/2026
Total STRYKER SALES CORPORATION:				3,298.40		
TAYLOR COMPUTER SERVICES INC						
27751						
29512	QUARTERLY MAINTENANCE	11581219	04/30/2026	125.00	467478	05/14/2026
Total TAYLOR COMPUTER SERVICES INC:				125.00		
TELEFLEX LLC						
552733						
9510197980	EMS SUPPLIES FIRE	01523154	06/26/2025	650.00	467568	05/19/2026
9510431645	IO NEEDLES FIRE	01523154	08/21/2025	1,100.00	467460	05/12/2026
9510614892	IO NEEDLES FIRE	01523154	10/04/2025	550.00	467568	05/19/2026
9510847299	POWER DRIVER	01523154	11/24/2025	598.00	467460	05/12/2026
Total TELEFLEX LLC:				2,898.00		
THE EXPEDITERS INC						
554090						
4504	MANHOLE MAINT - WW	02831044	04/29/2026	6,200.00	467461	05/12/2026
Total THE EXPEDITERS INC:				6,200.00		
THE OBRION AGENCY LLC						
15175						
101790	COPY PAPER - POLICE	01521118	05/12/2026	400.00	467569	05/19/2026
Total THE OBRION AGENCY LLC:				400.00		
THE PENWORTHY CO LLC						
27610						
0617178-IN	DONATION PURCHASE	11581250	04/21/2026	2,020.64	467479	05/14/2026
Total THE PENWORTHY CO LLC:				2,020.64		
THERMCO PRODUCTS INC						
553119						
X-SINV-023303	RECERT OF LAB THERMOMETER - WW	02820048	04/21/2026	133.97	467380	05/05/2026
Total THERMCO PRODUCTS INC:				133.97		
THUNDER ROAD LLC						
552799						
APPL FOR PYMT NO 3 FI	ROUTING & CRACK FILLING	05581192	05/08/2026	1,668.63	467462	05/12/2026
Total THUNDER ROAD LLC:				1,668.63		
TIM THEDER LANDSCAPE CONTRACTOR INC						
555160						
26-712	TS PARK MAINT	26554320	05/05/2026	1,000.00	467463	05/12/2026
26-713	TS PARK MAINT	26554320	05/05/2026	1,000.00	467463	05/12/2026
Total TIM THEDER LANDSCAPE CONTRACTOR INC:				2,000.00		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
TIMOTHY KOELLEN						
556415						
F4834NQ6VK	RESTITUTION	01436100	11/05/2025	270.00	467381	05/05/2026
Total TIMOTHY KOELLEN:				270.00		
TKK ELECTRONICS						
20014						
142288	TOUGHBOOK INSPECTOR	24581105	01/05/2026	3,890.00	467464	05/12/2026
142355	ELECTRONICS	24581105	03/09/2026	4,306.00	467464	05/12/2026
Total TKK ELECTRONICS:				8,196.00		
TOP PACK DEFENSE LLC						
552646						
18404	BALLISTIC VEST - CANNON	01521154	03/02/2026	826.00	467382	05/05/2026
18817	RIFLE / KIT	01521160	04/24/2026	810.74	467570	05/19/2026
18840	UNIFORMS - FURNISH	01521154	04/27/2026	34.99	467465	05/12/2026
18985	HAT	01521154	05/13/2026	10.00	467624	05/26/2026
Total TOP PACK DEFENSE LLC:				1,681.73		
TOTAL ENERGY SYSTEMS LLC						
20645						
INV159615	GENERATOR INSPECTION	01523117	04/08/2026	1,660.00	467383	05/05/2026
INV160502	GEN PM-TRLR UNIT #4 - WW	02850020	04/22/2026	650.00	467571	05/19/2026
INV160504	GEN PM-PICKUP MNTD #1 - WW	02850020	04/22/2026	650.00	467571	05/19/2026
INV160506	GEN PM-HIDDIE LS - WW	02850020	04/22/2026	650.00	467571	05/19/2026
INV160507	GEN PM-TRLR UNIT #5 - WW	02850020	04/22/2026	650.00	467571	05/19/2026
INV160508	GEN PM-WTTN E LS - WW	02850020	04/22/2026	650.00	467571	05/19/2026
INV160509	GEN PM-TRLR UNIT #3 - WW	02850020	04/22/2026	650.00	467571	05/19/2026
INV160510	GEN PM-TRLR UNIT #2 - WW	02850020	04/22/2026	650.00	467571	05/19/2026
INV160511	GEN PM-BOUGHTON ST LS - WW	02850020	04/22/2026	650.00	467571	05/19/2026
INV160513	GEN PM-MAIN PLNT - WW	02850020	04/22/2026	1,150.00	467571	05/19/2026
INV160515	GEN PM-CTP - WTR	03623218	04/22/2026	650.00	467571	05/19/2026
INV160517	GEN PM-LIGHT STND - WW	02850020	04/22/2026	650.00	467571	05/19/2026
INV160685	GEN PM-WELL #4 - WTR	03623218	04/24/2026	650.00	467571	05/19/2026
INV160688	GEN PM-SERVICE TRK - WTR	03623218	04/24/2026	650.00	467571	05/19/2026
INV160689	GEN PM-FRONT ST LS - WW	02850020	04/24/2026	650.00	467571	05/19/2026
INV160691	GEN PM-WTP - WTR	03623218	04/24/2026	666.08	467571	05/19/2026
INV160693	GEN PM-WELL #6 - WTR	03623218	04/24/2026	650.00	467571	05/19/2026
INV160694	GEN PM-NETP - WTR	03623218	04/24/2026	650.00	467571	05/19/2026
INV160696	GEN PM-SPALDING LS - WW	02850020	04/24/2026	650.00	467571	05/19/2026
INV161730	GEN PM-WELL #7 - WTR	03623218	05/11/2026	880.00	467571	05/19/2026
TOTAL ENERGY SYSTEMS LLC:				14,756.08		
TOTAL MECHANICAL INC						
20792						
2602732	MUNI BLDG - CHILLER	01517120	04/09/2026	468.00	467384	05/05/2026
2603662	CHILLER WORK-MUNI BLDG	01517120	04/09/2026	5,653.38	467384	05/05/2026
32748	MUNI BLDG - SERVICE AGREEMENT	01517126	04/30/2026	5,280.00	467572	05/19/2026
70512-1	HUMIDIFIER INSTALLATION	01517120	04/21/2026	800.00	467384	05/05/2026
TOTAL MECHANICAL INC:				12,201.38		

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TRITECH SOFTWARE SYSTEMS						
20825						
463790	SOFTWARE SUBSCRIPTION-FIRE	01523128	05/04/2026	532.51	467573	05/19/2026
Total TRITECH SOFTWARE SYSTEMS:				532.51		
TROJAN TECHNOLOGIES CORP						
555780						
200 /50014308	UV DISINFECTION SYSTEM UPGRADE - WW	02973012	05/11/2026	34,309.00	467625	05/26/2026
Total TROJAN TECHNOLOGIES CORP:				34,309.00		
TRUCK COUNTRY OF WI						
20845						
X201979691:01	WATER VALVE - VEH #30	01541120	04/22/2026	45.57	467385	05/05/2026
Total TRUCK COUNTRY OF WI:				45.57		
U.S. BANK						
552451						
0173 052526	SR CTR VOLUNTEER EVENT ICE	24581107	05/25/2026	4.97	2606111	05/31/2026
0173 052526	REC TIES & TIARAS FAMILY NIGHT SUPPLIES	01552118	05/25/2026	28.75	2606111	05/31/2026
0173 052526	SR CTR VOLUNTEER EVENT CENTERPIECES	01552118	05/25/2026	103.86	2606111	05/31/2026
0173 052526	REC DOCKHOUNDS DEPOSIT REFUND	01552118	05/25/2026	100.00	2606111	05/31/2026
0173 052526	SR CTR NETFLIX	24581107	05/25/2026	19.99	2606111	05/31/2026
0173 052526	REC ADMIN BLDG FLOOR PADS	01552026	05/25/2026	24.55	2606111	05/31/2026
0173 052526	SR CARE FAIR REFRESHMENTS	24581107	05/25/2026	77.18	2606111	05/31/2026
0173 052526	INDOOR POOL SCHEDULING SOFTWARE	01552318	05/25/2026	120.53	2606111	05/31/2026
0173 052526	SR CARE FAIR WATER	24581107	05/25/2026	10.54	2606111	05/31/2026
0173 052526	REC BIRD CITY EVENT SUPPLIES	01552118	05/25/2026	11.52	2606111	05/31/2026
0236 052526	PRE-EMPLOYMENT SCREENING PROCHASKA, M 5.15.20	01552019	05/25/2026	51.63	2606111	05/31/2026
0727 052526	POSTAGE - ANNUAL SIDEWALK NOTICE	05581173	05/25/2026	156.00	2606111	05/31/2026
0727 052526	POSTAGE - ANNUAL SIDEWALK NOTICE	05581173	05/25/2026	104.80	2606111	05/31/2026
0727 052526	POSTAGE - ANNUAL SIDEWALK NOTICE	05581173	05/25/2026	41.92	2606111	05/31/2026
0727 052526	POSTAGE - ANNUAL SIDEWALK NOTICE	05581173	05/25/2026	314.40	2606111	05/31/2026
0727 052526	POSTAGE - ANNUAL SIDEWALK NOTICE	05581173	05/25/2026	366.80	2606111	05/31/2026
1113 052526	AVERY 5963 LABELS - ELECTION	01514118	05/25/2026	66.09	2606111	05/31/2026
1113 052526	RED PENS - ELECTIONS	01514118	05/25/2026	15.98	2606111	05/31/2026
1113 052526	RED PENS - ELECTIONS	01514118	05/25/2026	11.11	2606111	05/31/2026
1113 052526	SCOTCH BOOK TAPE - ELECTIONS	01514118	05/25/2026	20.84	2606111	05/31/2026
1113 052526	SCOTCH SHIPPING TAPE - ELECTIONS	01514118	05/25/2026	11.99	2606111	05/31/2026
1113 052526	I VOTED STICKERS - ELECTIONS	01514118	05/25/2026	7.44	2606111	05/31/2026
1113 052526	SCOTCH SHIPPING TAPE - ELECTIONS	01514118	05/25/2026	4.44	2606111	05/31/2026
1113 052526	I VOTED STICKERS - ELECTIONS	01514118	05/25/2026	17.49	2606111	05/31/2026
1113 052526	I VOTED STICKERS - ELECTIONS	01514118	05/25/2026	19.98	2606111	05/31/2026
1113 052526	I VOTED STICKERS - ELECTIONS	01514118	05/25/2026	18.78	2606111	05/31/2026
1113 052526	FACIAL TISSUE - FINANCE	01514018	05/25/2026	5.85	2606111	05/31/2026
1113 052526	LETTER OPENERS - FINANCE	01514018	05/25/2026	10.90	2606111	05/31/2026
1113 052526	SMALL BINDER CLIPS - FINANCE	01514018	05/25/2026	13.35	2606111	05/31/2026
1113 052526	STAPLER - FINANCE	01514018	05/25/2026	8.90	2606111	05/31/2026
1113 052526	GREEN PAPER - FINANCE	01514018	05/25/2026	12.44	2606111	05/31/2026
1113 052526	LAVENDER PAPER - FINANCE	01514018	05/25/2026	10.92	2606111	05/31/2026
1113 052526	LAPTOP KEYBOARD PROTECTOR - FINANCE	01514018	05/25/2026	5.49	2606111	05/31/2026
1113 052526	FILE FOLDERS - FINANCE	01514018	05/25/2026	9.99	2606111	05/31/2026
1113 052526	POST ITS - .5X2 - FINANCE	01514018	05/25/2026	3.99	2606111	05/31/2026
1113 052526	POST ITS - 1.8X1.8 - FINANCE	01514018	05/25/2026	5.69	2606111	05/31/2026
1113 052526	HANGING FILE - FINANCE	01514018	05/25/2026	25.99	2606111	05/31/2026

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1113 052526	LANYARD PEN HOLDERS - ELECTIONS	01514118	05/25/2026	5.99	2606111	05/31/2026
1113 052526	LAPTOP SCREEN PROTECTOR - FINANCE	01514018	05/25/2026	69.96	2606111	05/31/2026
1113 052526	BADGER BOOK KEY BOARDS - ELECTIONS	01514118	05/25/2026	45.18	2606111	05/31/2026
1113 052526	HANGING FILE - FINANCE	01514018	05/25/2026	26.99	2606111	05/31/2026
1113 052526	POST ITS 4X4 - FINANCE	01514018	05/25/2026	5.19	2606111	05/31/2026
1113 052526	DESKTOP ORGANIZER - FINANCE	01514018	05/25/2026	14.97	2606111	05/31/2026
1113 052526	POST ITS 4X6 - FINANCE	01514018	05/25/2026	11.99	2606111	05/31/2026
1113 052526	POST ITS MESSAGE - FINANCE	01514018	05/25/2026	6.43	2606111	05/31/2026
1113 052526	LAPTOP CASE COVER - FINANCE	01514018	05/25/2026	56.99	2606111	05/31/2026
1206 052526	HANGING SUPPLIES	01523144	05/25/2026	55.01	2606111	05/31/2026
17535 052526	DARE SUPPLIES	01521141	05/25/2026	23.46	2606111	05/31/2026
17535 052526	DARE SUPPLIES	01521141	05/25/2026	29.95	2606111	05/31/2026
17535 052526	TRAINING - SCHROEDER	01521156	05/25/2026	325.00	2606111	05/31/2026
17535 052526	TRAINING - BRESSER	01521156	05/25/2026	325.00	2606111	05/31/2026
17535 052526	TRAINING - FEES	01521156	05/25/2026	9.26	2606111	05/31/2026
17535 052526	TRAINING - FEES	01521156	05/25/2026	9.26	2606111	05/31/2026
17535 052526	DARE SUPPLIES	01521141	05/25/2026	20.61	2606111	05/31/2026
17535 052526	HOLSTER POUCH	01521154	05/25/2026	10.59	2606111	05/31/2026
17535 052526	TOURNIQUET HOLDER	01521144	05/25/2026	13.39	2606111	05/31/2026
17535 052526	CREDIT / RETURN	01521144	05/25/2026	13.39	2606111	05/31/2026
2084 052526	SEND LAB THERMOMETER TO THERMCO-RECERT/CALI	02820048	05/25/2026	31.80	2606111	05/31/2026
2084 052526	100PK ORANGE FIELD MARKERS-BIOSOLIDS SPREADIN	02820018	05/25/2026	24.32	2606111	05/31/2026
2084 052526	ICLOUD 50GB STORAGE-DEPT HEAD TABLET - WW	02850044	05/25/2026	.99	2606111	05/31/2026
2084 052526	PROFICIENCY TESTING - WW	02820049	05/25/2026	688.08	2606111	05/31/2026
2084 052526	AI STD TEAM PLAN SUBSCRIPTION - WTR	02850020	05/25/2026	600.00	2606111	05/31/2026
2084 052526	AI STD TEAM PLAN SUBSCRIPTION - WTR	03992318	05/25/2026	600.00	2606111	05/31/2026
2084 052526	ARC GIS SOFTWARE SERV - ENGINEERING	01540913	05/25/2026	5,006.25	2606111	05/31/2026
2084 052526	ARC GIS SOFTWARE SERV - WW	02850061	05/25/2026	5,006.25	2606111	05/31/2026
2084 052526	ARC GIS SOFTWARE SERV - WTR	03992318	05/25/2026	5,006.25	2606111	05/31/2026
2084 052526	ARC GIS SOFTWARE SERV - STORMWATER	16581620	05/25/2026	5,006.25	2606111	05/31/2026
2084 052526	CHARGE-BACK FOR SS TIG WELDING RODS - WW	02831040	05/25/2026	41.99	2606111	05/31/2026
2084 052526	CERTIFIED MAILING TO BYERS - WTR	03903018	05/25/2026	10.77	2606111	05/31/2026
2084 052526	VAC TRAILER TIRE - WTR	03667518	05/25/2026	129.40	2606111	05/31/2026
2084 052526	ICLOUD 200GB STORAGE-COLL SYSTM TABLET - WW	02850044	05/25/2026	2.99	2606111	05/31/2026
2084 052526	FLUORIDE TESTING (1) - WTR	03644218	05/25/2026	31.00	2606111	05/31/2026
2084 052526	COMPRESSION FITTING(1)-CENTRIFUGE - WW	02831042	05/25/2026	5.87	2606111	05/31/2026
2084 052526	FLOAT SWITCH(4)-STORM WATER PUMPS - WW	02820018	05/25/2026	379.12	2606111	05/31/2026
2084 052526	2NDRY BLDG EXHAUST FAN MOTOR - WW	02820018	05/25/2026	732.10	2606111	05/31/2026
2084 052526	TUBING-CENTRIFUGES - WW	02831042	05/25/2026	78.66	2606111	05/31/2026
2084 052526	COMPRESSION FITTING(3)-CENTRIFUGES - WW	02831042	05/25/2026	17.61	2606111	05/31/2026
2084 052526	5 TON SIDEWINDER JACK -WW	02820018	05/25/2026	349.84	2606111	05/31/2026
2084 052526	NITRILE GLOVES - WW	02820020	05/25/2026	237.17	2606111	05/31/2026
2084 052526	CALIBRATION SAMPLE TUBING-CL2 SENSOR - WTR	03644318	05/25/2026	9.89	2606111	05/31/2026
2084 052526	CYLINDER REGULATOR-CL2 ALRM TESTING - WTR	03645218	05/25/2026	116.96	2606111	05/31/2026
2084 052526	GAS CYLINDER-CL2 ALRM TESTING - WTR	03645218	05/25/2026	263.66	2606111	05/31/2026
2084 052526	REAGENT SOLUTION-FLUORIDE TESTING - WTR	03644140	05/25/2026	317.30	2606111	05/31/2026
2084 052526	COLL SYSTEM SEMINAR REGISTRATION(8) - WW	02850023	05/25/2026	360.00	2606111	05/31/2026
2084 052526	LAB SUPPLIES-ISOPROPANOL/BUFF DIL WTR/PIPETS -	02820048	05/25/2026	231.99	2606111	05/31/2026
2084 052526	DUMPSTER SERVICE - WW	02820018	05/25/2026	1,444.64	2606111	05/31/2026
2084 052526	DAILY TIMES 5/27/2026-5/26/2027 RENEWAL - WW	02850022	05/25/2026	342.80	2606111	05/31/2026
2701 052526	LEGAL DESCRIPTION FOR 766 N. CHURCH STREET SUC	01524118	05/25/2026	7.00	2606111	05/31/2026
2701 052526	LEGAL DESCRIPTION FOR 644 S. CHURCH STREET PUB	01524118	05/25/2026	9.23	2606111	05/31/2026
2701 052526	LEGAL DESCRIPTION FOR 102 W. CADY STREET PUBLIC	01524118	05/25/2026	9.23	2606111	05/31/2026
2701 052526	LEGAL DESCRIPTION FOR 1507 SANDY LANE PUBLIC HE	01524118	05/25/2026	6.00	2606111	05/31/2026
2701 052526	TELEPHONE CORD DETANGLER, DRY ERASE MARKER H	01524118	05/25/2026	55.06	2606111	05/31/2026
3698 052526	ENVIRO - NITRATE	14531344	05/25/2026	323.65	2606111	05/31/2026
3698 052526	HEALTH - MEALS FOR TRAINING	01531223	05/25/2026	30.78	2606111	05/31/2026

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3698 052526	HEALTH - MEALS FOR TRAINING	01531223	05/25/2026	26.23	2606111	05/31/2026
3698 052526	HEALTH - SHARPS DISPOSAL	01531226	05/25/2026	198.45	2606111	05/31/2026
3698 052526	HEALTH - HOTEL STAY FOR TRAINING	01531223	05/25/2026	198.00	2606111	05/31/2026
3698 052526	HEALTH - MEALS FOR TRAINING	01531223	05/25/2026	5.68	2606111	05/31/2026
3698 052526	ENVIRO - WIPES	14531344	05/25/2026	3.81	2606111	05/31/2026
3698 052526	HEALTH - POSTAGE	01531218	05/25/2026	3.30	2606111	05/31/2026
3698 052526	HEALTH - POSTAGE	01531218	05/25/2026	8.16	2606111	05/31/2026
3698 052526	HEALTH - HOTEL STAY FOR TRAINING - INFRASTRUCTU	01531219	05/25/2026	101.00	2606111	05/31/2026
3698 052526	HEALTH - HOTEL STAY FOR TRAINING - INFRASTRUCTU	01531219	05/25/2026	101.00	2606111	05/31/2026
3698 052526	HEALTH - HOTEL STAY FOR TRAINING - INFRASTRUCTU	01531219	05/25/2026	101.00	2606111	05/31/2026
3698 052526	ENVIRO - SOYBROTH	14531344	05/25/2026	52.63	2606111	05/31/2026
3698 052526	HEALTH - CPR CARDS	01531218	05/25/2026	36.00	2606111	05/31/2026
3698 052526	HEALTH - CPR CARDS	14531318	05/25/2026	24.00	2606111	05/31/2026
3698 052526	HEALTH - POSTAGE	01531218	05/25/2026	1.63	2606111	05/31/2026
3698 052526	HEALTH - CONFIDENTIAL SHREDDING	01531226	05/25/2026	131.14	2606111	05/31/2026
3698 052526	ENVIRO - CAR CARE SUPPLIES	14531318	05/25/2026	58.46	2606111	05/31/2026
3698 052526	HEALTH - HOT SPOTS & PHONES	01531232	05/25/2026	183.25	2606111	05/31/2026
3698 052526	ENVIRO - HOT SPOTS & PHONES	14531332	05/25/2026	174.44	2606111	05/31/2026
3698 052526	HEALTH - 2016 ESCAPE REPAIR TURBO LINE	01531243	05/25/2026	239.53	2606111	05/31/2026
3698 052526	HEALTH - 2024, 2024, 2022 OIL CHANGES	14531326	05/25/2026	260.01	2606111	05/31/2026
3698 052526	HEALTH - POSTAGE	01531218	05/25/2026	1.03	2606111	05/31/2026
3736 052526	SUBSCRIPTION	01521122	05/25/2026	12.99	2606111	05/31/2026
3736 052526	QPR SUPPLIES	24581113	05/25/2026	547.50	2606111	05/31/2026
3836 052526	REC ADMIN INK CARTRIDGE	01552018	05/25/2026	22.99	2606111	05/31/2026
3836 052526	SR CTR VOLUNTEER EVENT CAKE	01552118	05/25/2026	35.99	2606111	05/31/2026
3836 052526	REC ADMIN BLDG GROMMET, HOSE	01552020	05/25/2026	6.95	2606111	05/31/2026
3836 052526	REC ADMIN WALL CALENDAR	01552018	05/25/2026	5.51	2606111	05/31/2026
3836 052526	REC ADMIN BLDG HOSE NOZZLE	01552026	05/25/2026	13.49	2606111	05/31/2026
3836 052526	REC ADMIN WALL CALENDAR	01552118	05/25/2026	9.97	2606111	05/31/2026
3836 052526	REC ADMIN RULER SET	01552018	05/25/2026	16.95	2606111	05/31/2026
3836 052526	REC ADMIN PHONE CASE	01552018	05/25/2026	12.99	2606111	05/31/2026
3836 052526	OUTDOOR POOL REGISTER DRAWERS	01552218	05/25/2026	139.98	2606111	05/31/2026
3836 052526	SR CTR FLOWERS	24581107	05/25/2026	144.19	2606111	05/31/2026
3836 052526	SR CTR FRIDGE LOCK	24581107	05/25/2026	57.97	2606111	05/31/2026
3836 052526	SR CTR CHAIR	24581107	05/25/2026	61.99	2606111	05/31/2026
3836 052526	OUTDOOR POOL CREDIT CARD READERS	01552218	05/25/2026	71.44	2606111	05/31/2026
3921 052526	ENVIRO - POSTAGE FOR LEAD LETTERS	14531318	05/25/2026	10.48	2606111	05/31/2026
3921 052526	ENVIRO - POSTAGE FOR LEAD LETTERS	14531318	05/25/2026	10.48	2606111	05/31/2026
4062 052526	POSTAGE - ANNUAL SIDEWALK REPAIR NOTICE	05581173	05/25/2026	10.44	2606111	05/31/2026
4062 052526	POSTAGE - STORM WATER LEGAL FEES	16581627	05/25/2026	10.48	2606111	05/31/2026
4062 052526	POSTAGE - BSZ SUPPLIES & EXPENSES	01524118	05/25/2026	10.48	2606111	05/31/2026
4226 053126	ACROBAT IT	01518644	05/25/2026	139.00	2606111	05/31/2026
4226 053126	ACROBAT ENGINEERING	16581620	05/25/2026	208.50	2606111	05/31/2026
4226 053126	IT HOTEL FOR CONFERENCE	01518624	05/25/2026	188.06	2606111	05/31/2026
4226 053126	IT DESK	01518618	05/25/2026	1,393.39	2606111	05/31/2026
4226 053126	ACCIDENTAL USE OF CREDIT CARD CHECK WRITTEN T	01518618	05/25/2026	24.33	2606111	05/31/2026
4226 053126	WIRELESS ACCESS POINT IT	01518644	05/25/2026	1,111.74	2606111	05/31/2026
4481 052526	2026 MUNICIPAL ATTORNEYS INSTITUTE	01516118	05/25/2026	375.00	2606111	05/31/2026
4481 052526	ITEM TAX REFUND	01516118	05/25/2026	2.75-	2606111	05/31/2026
4481 052526	SUBSCRIPTION CHARGE-APR 2026	01516118	05/25/2026	359.00	2606111	05/31/2026
4789 052526	WASP/HORNET SPRAY FOR OLD LANDFILL BLOWER BUI	17581718	05/25/2026	16.00	2606111	05/31/2026
4789 052526	CABLE SERVICE AT STREET/SOLID WASTE DIVISION	01542118	05/25/2026	94.32	2606111	05/31/2026
4789 052526	SKID STEER TIRES	01541142	05/25/2026	1,096.36	2606111	05/31/2026
4789 052526	WASHERS FOR SIGN WORK	01544118	05/25/2026	59.54	2606111	05/31/2026
4789 052526	PARTS FOR STREET SWEEPER	16581622	05/25/2026	115.67	2606111	05/31/2026
4789 052526	BACKPACK SPRAYERS FOR ROADSIDE WEED SPRAYIN	01543118	05/25/2026	179.90	2606111	05/31/2026
4789 052526	BATTERIES FOR EXIT LIGHTS	01541218	05/25/2026	95.20	2606111	05/31/2026

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4789 052526	PARTS FOR STREET SWEEPER	16581622	05/25/2026	104.09	2606111	05/31/2026
4789 052526	HOSE FOR STREET EQUIPMENT	01541120	05/25/2026	61.32	2606111	05/31/2026
4789 052526	PORTABLE TOILET AT YARDWASTE SITE	16581619	05/25/2026	130.00	2606111	05/31/2026
4789 052526	BOLTS AND WASHERS FOR SIGN WORK	01544118	05/25/2026	333.52	2606111	05/31/2026
4789 052526	LOCK NUTS FOR SIGN WORK	01544118	05/25/2026	117.20	2606111	05/31/2026
4789 052526	VARIOUS ITEMS FOR STREET DIVISION BUILDING	01541218	05/25/2026	76.45	2606111	05/31/2026
4789 052526	PARTS FOR STREET EQUIPMENT	01541120	05/25/2026	252.37	2606111	05/31/2026
4789 052526	MISC. ACE HARDWARE CHARGE (NO INVOICE ATTACHE	01543118	05/25/2026	19.00	2606111	05/31/2026
4789 052526	CONCRETE MIX FOR STORM WATER WORK	16581619	05/25/2026	19.39	2606111	05/31/2026
4789 052526	AMAZON PRIME ANNUAL MEMBERSHIP	01542118	05/25/2026	64.50	2606111	05/31/2026
4789 052526	AMAZON PRIME ANNUAL MEMBERSHIP	17581718	05/25/2026	64.50	2606111	05/31/2026
4789 052526	TORQUE WRENCH FOR MAINTENANCE SHOP	01541121	05/25/2026	150.00	2606111	05/31/2026
4789 052526	PARTS FOR STREET EQUIPMENT	01541120	05/25/2026	17.99	2606111	05/31/2026
4789 052526	ITEMS FOR STORM WATER CREW	16581622	05/25/2026	13.28	2606111	05/31/2026
4789 052526	TAPE MEASURE	01541218	05/25/2026	25.13	2606111	05/31/2026
4789 052526	PAPER TOWELS	01541218	05/25/2026	27.88	2606111	05/31/2026
4789 052526	PARTS FOR VEHICLE #4 AND WASH BAY	01541120	05/25/2026	86.98	2606111	05/31/2026
4789 052526	PARTS FOR FORKLIFT	01541120	05/25/2026	28.24	2606111	05/31/2026
4789 052526	PARTS FOR VEHICLE #101	01541120	05/25/2026	85.98	2606111	05/31/2026
4789 052526	PARTS FOR FORKLIFT	01541120	05/25/2026	37.69	2606111	05/31/2026
4796 052526	REC ADMIN OFFICE WALL FILE ORGANIZER	01552018	05/25/2026	16.50	2606111	05/31/2026
4815 052526	CANVA SUB	01523122	05/25/2026	15.00	2606111	05/31/2026
5083 052526	PRIME SUBSCRIPTION ANNUAL RENEWAL - WW	02850022	05/25/2026	139.00	2606111	05/31/2026
5083 052526	CLASS TRAINING-NP - WTR	03992118	05/25/2026	131.35	2606111	05/31/2026
5083 052526	CLASS TRAINING-CK - WTR	03992118	05/25/2026	66.35	2606111	05/31/2026
5083 052526	HAZMAT COVERALLS(6) - WW	02820020	05/25/2026	59.94	2606111	05/31/2026
5083 052526	ELEC SCREEN WIPES 2PK - WW	02820048	05/25/2026	15.95	2606111	05/31/2026
5083 052526	DESK ORGANIZER - WW	02820048	05/25/2026	15.99	2606111	05/31/2026
5083 052526	CHISEL KIT(4) - WW	02831040	05/25/2026	136.92	2606111	05/31/2026
5083 052526	AA BATTERIES 16PK(1) - WW	02831045	05/25/2026	18.82	2606111	05/31/2026
5083 052526	CHAIN SAW SUPPLIES-OIL - WTR	03993018	05/25/2026	19.55	2606111	05/31/2026
5083 052526	CURVED MONITOR(2) - WTR	03992118	05/25/2026	1,059.98	2606111	05/31/2026
5083 052526	SOCKET SET(4) - WW	02831040	05/25/2026	221.96	2606111	05/31/2026
5083 052526	DURABLE GARBAGE DISPOSAL BOX - WW	02820048	05/25/2026	118.53	2606111	05/31/2026
5083 052526	SHOP SUPPLIES-MISC FASTENERS - WW	02820018	05/25/2026	8.76	2606111	05/31/2026
5083 052526	OFFICE CHAIR FOR STANDING DESK(3) - WW	02850044	05/25/2026	329.94	2606111	05/31/2026
5083 052526	DOOR MAT(2) & CHAIR MAT(2) - WW	02850044	05/25/2026	223.86	2606111	05/31/2026
5083 052526	WORK APPAREL-PANT(2)/BOOT(2)-TL&SN - WTR	03992118	05/25/2026	359.96	2606111	05/31/2026
5083 052526	LIFT STATION RADIOS - WW	02831020	05/25/2026	455.02	2606111	05/31/2026
5083 052526	SLIDE HAMMER PULLER SET - WW	02831040	05/25/2026	418.45	2606111	05/31/2026
5083 052526	CABLE LUG-RAW PUMPS - WW	02831042	05/25/2026	33.76	2606111	05/31/2026
5083 052526	WORK APPAREL-PANT(1)&RUBBER BOOTS(1PR) - WTR	03992118	05/25/2026	176.16	2606111	05/31/2026
5083 052526	HVAC FILTERS - WW	02831040	05/25/2026	359.84	2606111	05/31/2026
5083 052526	HVAC FILTERS - WW	02831040	05/25/2026	339.80	2606111	05/31/2026
5083 052526	ZEP CLEANER/DEGREASER-WASH BAY - WW	02831040	05/25/2026	89.96	2606111	05/31/2026
5083 052526	US FLAG(2) & 36CT BLK PENS(1) - WW	02850044	05/25/2026	120.46	2606111	05/31/2026
5083 052526	HVAC FILTERS - WW	02831040	05/25/2026	431.56	2606111	05/31/2026
5083 052526	LED EXPLOSION PROOF LIGHT - WW	02820018	05/25/2026	380.98	2606111	05/31/2026
5083 052526	UNWANTED 4YR OFFICE EQUIPMENT PROTECTION PLA	02850044	05/25/2026	78.99-	2606111	05/31/2026
5083 052526	3 RING BINDER & DIVIDERS - WW	02850044	05/25/2026	46.98	2606111	05/31/2026
5083 052526	DWV COUPLE FLEX 4"X4" - WTR	03667518	05/25/2026	10.38	2606111	05/31/2026
5083 052526	HEAVY PVC CEMENT, AP CLNR, PVC ELBOW(2) -WTR	03667518	05/25/2026	43.80	2606111	05/31/2026
5083 052526	NIPPLE - WTR	03645218	05/25/2026	4.07	2606111	05/31/2026
5083 052526	REDUCING BUSHING-PRMRY BLDG EXHST FAN - WW	02831040	05/25/2026	1.99	2606111	05/31/2026
5083 052526	SHIPPING-RTN DEMO UNIT TO RANGE DATA INC - WW	02820018	05/25/2026	60.47	2606111	05/31/2026
5083 052526	CABLE TIES-LEAD SERVICE SIGN - WTR	03993218	05/25/2026	13.98	2606111	05/31/2026
5083 052526	SPRAY PAINT BLK & RED - WW	02820018	05/25/2026	25.97	2606111	05/31/2026

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5083 052526	STRAW, SEED & RAKE(2)-DR COURT RPR - WTR	03667318	05/25/2026	131.00	2606111	05/31/2026
5083 052526	CONNECTOR FOR SCISSORS LIFT - WW	02820018	05/25/2026	74.76	2606111	05/31/2026
5083 052526	CHAIN SAW SUPPLIES-CHAIN & GAS CAN - WW	02831040	05/25/2026	41.25	2606111	05/31/2026
5515 052526	SALT FOR WATER SOFTENER AT STREET BUILDING	01541218	05/25/2026	342.51	2606111	05/31/2026
6550 052526	DRONE REGISTRATION	01521122	05/25/2026	5.00	2606111	05/31/2026
6550 052526	BIKE UNIFORM-SAUTER	01521154	05/25/2026	183.77	2606111	05/31/2026
6550 052526	CAPT/UNIFORMS-EQUIPMENT	01521110	05/25/2026	913.87	2606111	05/31/2026
6550 052526	TRAINING - HEIMERL	01521156	05/25/2026	650.00	2606111	05/31/2026
6650 052526	POSTAGE	01521118	05/25/2026	5.70	2606111	05/31/2026
6650 052526	POSTAGE	01521118	05/25/2026	5.70	2606111	05/31/2026
6650 052526	POSTAGE	01521118	05/25/2026	5.70	2606111	05/31/2026
6650 052526	MUNI SUPPLIES	01517118	05/25/2026	17.76	2606111	05/31/2026
6650 052526	BIKE UNIFORMS	01521154	05/25/2026	486.99	2606111	05/31/2026
6650 052526	POSTAGE	01521118	05/25/2026	5.28	2606111	05/31/2026
6650 052526	BIKE HELMETS	01521154	05/25/2026	93.43	2606111	05/31/2026
6650 052526	PAPER CLIPS	01521118	05/25/2026	18.49	2606111	05/31/2026
6650 052526	OFFICE SUPPLIES	01521118	05/25/2026	131.58	2606111	05/31/2026
6650 052526	QPR SUPPLIES	24581113	05/25/2026	19.98	2606111	05/31/2026
6650 052526	CAPT - PC SET UP	01521110	05/25/2026	305.95	2606111	05/31/2026
6650 052526	POSTAGE	01521118	05/25/2026	5.70	2606111	05/31/2026
6650 052526	POSTAGE	01521118	05/25/2026	5.17	2606111	05/31/2026
6650 052526	POSTAGE	01521118	05/25/2026	5.70	2606111	05/31/2026
6650 052526	POSTAGE	01521118	05/25/2026	5.70	2606111	05/31/2026
6650 052526	SMOKE DETECTOR TEST SPRAY	01521117	05/25/2026	23.04	2606111	05/31/2026
6650 052526	TRAINING - HOYT	01521156	05/25/2026	795.00	2606111	05/31/2026
6650 052526	POSTAGE	01521118	05/25/2026	5.70	2606111	05/31/2026
6650 052526	POSTAGE	01521118	05/25/2026	5.70	2606111	05/31/2026
6650 052526	GLOVES	01521118	05/25/2026	101.90	2606111	05/31/2026
6650 052526	K 9 TRAINING	24581112	05/25/2026	90.00	2606111	05/31/2026
6650 052526	BINDER CLIPS	01521118	05/25/2026	12.55	2606111	05/31/2026
6650 052526	FLASH DRIVES	01521118	05/25/2026	72.19	2606111	05/31/2026
6650 052526	POSTAGE	01521118	05/25/2026	5.24	2606111	05/31/2026
6650 052526	DARE SUPPLIES	01521141	05/25/2026	62.35	2606111	05/31/2026
6650 052526	BIKE HELMET	01521154	05/25/2026	36.95	2606111	05/31/2026
6650 052526	POSTAGE	01521118	05/25/2026	5.70	2606111	05/31/2026
6650 052526	POSTAGE	01521118	05/25/2026	5.70	2606111	05/31/2026
6650 052526	POSTAGE	01521118	05/25/2026	5.70	2606111	05/31/2026
6650 052526	HANGING STRIPS	01521118	05/25/2026	10.76	2606111	05/31/2026
6650 052526	POSTAGE	01521118	05/25/2026	5.17	2606111	05/31/2026
6650 052526	POSTAGE	01521118	05/25/2026	5.24	2606111	05/31/2026
6650 052526	CAPT BARS	01521154	05/25/2026	12.95	2606111	05/31/2026
6650 052526	NAME TAGS	01521117	05/25/2026	18.00	2606111	05/31/2026
6650 052526	POWER STRIP	01521118	05/25/2026	12.99	2606111	05/31/2026
6650 052526	POSTAGE	01521118	05/25/2026	5.48	2606111	05/31/2026
6650 052526	POSTAGE	01521118	05/25/2026	5.70	2606111	05/31/2026
6650 052526	CAPT - CHAIR	01521110	05/25/2026	141.99	2606111	05/31/2026
6650 052526	SERVICE HASH MARKS	01521154	05/25/2026	186.64	2606111	05/31/2026
6650 052526	POSTAGE	01521118	05/25/2026	5.70	2606111	05/31/2026
6650 052526	POSTAGE	01521118	05/25/2026	5.70	2606111	05/31/2026
6650 052526	SERVICE EXTENSION	01521122	05/25/2026	44.00	2606111	05/31/2026
6650 052526	PINNING	01521117	05/25/2026	26.33	2606111	05/31/2026
6650 052526	PINNING	01521117	05/25/2026	26.33	2606111	05/31/2026
6650 052526	K 9 DENTAL	24581112	05/25/2026	1,705.83	2606111	05/31/2026
6650 052526	POSTAGE	01521118	05/25/2026	5.17	2606111	05/31/2026
6650 052526	POWER STRIPS	01521118	05/25/2026	51.96	2606111	05/31/2026
6650 052526	CONFERENCE TABLE	01521118	05/25/2026	278.99	2606111	05/31/2026
6650 052526	POSTAGE	01521118	05/25/2026	5.70	2606111	05/31/2026

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6650 052526	POSTAGE	01521118	05/25/2026	5.70	2606111	05/31/2026
6770 052526	IV CATHETER	01523154	05/25/2026	876.00	2606111	05/31/2026
6770 052526	EXAM GLOVES	01523154	05/25/2026	1,111.00	2606111	05/31/2026
6770 052526	WTTN HOT SUPPLIES	24581102	05/25/2026	192.92	2606111	05/31/2026
6770 052526	UESCOPE	01523154	05/25/2026	80.99	2606111	05/31/2026
6770 052526	EMS SUPPLIES	01523154	05/25/2026	1,483.96	2606111	05/31/2026
6770 052526	TOOLS	01523120	05/25/2026	204.40	2606111	05/31/2026
6770 052526	EMS MASK	01523154	05/25/2026	146.52	2606111	05/31/2026
6770 052526	APPARATUS SUPPLIES	01523142	05/25/2026	71.64	2606111	05/31/2026
6770 052526	STABILIZER KITS	01523154	05/25/2026	1,330.00	2606111	05/31/2026
6770 052526	UESCOPE	01523154	05/25/2026	237.08	2606111	05/31/2026
6822 052526	ENVIRO - SAMPLE BOTTLES	14531344	05/25/2026	41.19	2606111	05/31/2026
6822 052526	HEALTH - MEAL FOR MEETING	01531223	05/25/2026	24.75	2606111	05/31/2026
6822 052526	HEALTH - REGISTRATION FOR MEETING	01531223	05/25/2026	50.00	2606111	05/31/2026
6822 052526	HEALTH - PRIME FEE	01531218	05/25/2026	14.99	2606111	05/31/2026
6822 052526	HEALTH - SUPPLIES FOR WATER LAB	14531344	05/25/2026	307.69	2606111	05/31/2026
6822 052526	ENVIRO - CREDIT ON ACCOUNT	14531344	05/25/2026	172.76-	2606111	05/31/2026
6822 052526	HEALTH - DUES FOR NACCHO	01531222	05/25/2026	295.00	2606111	05/31/2026
6822 052526	HEALTH - FEES WPHA	01531223	05/25/2026	60.00	2606111	05/31/2026
6822 052526	HEALTH -MEALS FOR CONFERENCE/TRAINING	01531223	05/25/2026	54.50	2606111	05/31/2026
7235 052526	LT PROCESS	01523119	05/25/2026	41.05	2606111	05/31/2026
7235 052526	OIL REMOVER	01523117	05/25/2026	49.97	2606111	05/31/2026
7235 052526	WTTN HOT SUPPLIES	24581102	05/25/2026	152.74	2606111	05/31/2026
7235 052526	WTTN HOT SUPPLIES	24581102	05/25/2026	488.99	2606111	05/31/2026
7235 052526	THUMB DRIVES	01523144	05/25/2026	60.90	2606111	05/31/2026
7235 052526	PHONE SERVICE	01523132	05/25/2026	55.20	2606111	05/31/2026
7235 052526	PHONE SERVICE	01523132	05/25/2026	1,773.39	2606111	05/31/2026
7235 052526	PHONE SERVICE	01523132	05/25/2026	542.42	2606111	05/31/2026
7235 052526	WTTN HOT SUPPLIES	24581102	05/25/2026	49.16	2606111	05/31/2026
7235 052526	WTTN HOT SUPPLIES	24581102	05/25/2026	54.02	2606111	05/31/2026
7235 052526	WTTN HOT SUPPLIES	24581102	05/25/2026	86.28	2606111	05/31/2026
7235 052526	WTTN HOT SUPPLIES	24581102	05/25/2026	43.62	2606111	05/31/2026
7235 052526	SAW BLADE	01523120	05/25/2026	19.49	2606111	05/31/2026
7235 052526	WTTN HOT SUPPLIES	24581102	05/25/2026	293.25	2606111	05/31/2026
7235 052526	KEY BOARD & CLOCK	01523144	05/25/2026	49.13	2606111	05/31/2026
7235 052526	WTTN HOT HOTEL	24581102	05/25/2026	3,590.00	2606111	05/31/2026
7235 052526	NVFC MEMBERSHIP	01523122	05/25/2026	24.00	2606111	05/31/2026
7235 052526	FIRE LINE TAPE	01523120	05/25/2026	80.48	2606111	05/31/2026
7235 052526	OIL & DEF	01523142	05/25/2026	220.66	2606111	05/31/2026
7235 052526	TRASH BAGS	01523118	05/25/2026	87.24	2606111	05/31/2026
7235 052526	CO MONITOR	01523154	05/25/2026	251.62	2606111	05/31/2026
7235 052526	CHATGPT SUBSCRIPTION	01523122	05/25/2026	20.00	2606111	05/31/2026
7235 052526	BRAKE CLEANER	01523142	05/25/2026	42.69	2606111	05/31/2026
7235 052526	ADOBE SUBSCRIPTION	01523122	05/25/2026	24.25	2606111	05/31/2026
7235 052526	NAILS	01523144	05/25/2026	47.49	2606111	05/31/2026
7512 052526	WTTN HOT SUPPLIES	24581102	05/25/2026	104.81	2606111	05/31/2026
7512 052526	UPS RETURN	01523118	05/25/2026	20.07	2606111	05/31/2026
7512 052526	FASTENERS	01523120	05/25/2026	6.50	2606111	05/31/2026
8249 052526	TOOLS AND PARTS FOR GRINDER	01541120	05/25/2026	307.29	2606111	05/31/2026
8249 052526	HOSE FOR SAWS	01541120	05/25/2026	29.90	2606111	05/31/2026
8249 052526	ITEMS FOR STORM WATER CREW(S)	16581619	05/25/2026	82.51	2606111	05/31/2026
8745 052526	BOOK SUPPLIES	11581218	05/25/2026	16.53	2606111	05/31/2026
8745 052526	OFFICE AND LIBRARY SUPPLIES	11581218	05/25/2026	14.98	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	14.29	2606111	05/31/2026
8745 052526	DONATION PURCHASE (JIGJOG)	11581250	05/25/2026	12.34	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	27.90	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	19.20	2606111	05/31/2026

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8745 052526	ADULT FICTION	11581246	05/25/2026	16.50	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	16.50	2606111	05/31/2026
8745 052526	BOOK SUPPLIES	11581218	05/25/2026	25.60	2606111	05/31/2026
8745 052526	DONATION PURCHASE (FRIENDS: MISC)	11581250	05/25/2026	67.41	2606111	05/31/2026
8745 052526	DONATION PURCHASE (JIGJOG)	11581250	05/25/2026	21.99	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	41.94	2606111	05/31/2026
8745 052526	OFFICE AND LIBRARY SUPPLIES	11581218	05/25/2026	157.96	2606111	05/31/2026
8745 052526	DONATION PURCHASE (CR: PROG)	11581250	05/25/2026	26.31	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	12.34	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	11.39	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	18.70	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	142.62	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	110.42	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	34.10	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	8.94	2606111	05/31/2026
8745 052526	ADULT NONFICTION	11581246	05/25/2026	198.56	2606111	05/31/2026
8745 052526	AV MATERIALS: DVD	11581248	05/25/2026	19.96	2606111	05/31/2026
8745 052526	LARGE PRINT	11581246	05/25/2026	20.40	2606111	05/31/2026
8745 052526	JANITORIAL SUPPLIES	11581220	05/25/2026	219.98	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	12.09	2606111	05/31/2026
8745 052526	ADULT NONFICTION	11581246	05/25/2026	32.99	2606111	05/31/2026
8745 052526	DONATION PURCHASE (JIGJOG)	11581250	05/25/2026	36.37	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	60.89	2606111	05/31/2026
8745 052526	OFFICE AND LIBRARY SUPPLIES	11581218	05/25/2026	45.98	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	27.93	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	46.19	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	57.75	2606111	05/31/2026
8745 052526	DONATION PURCHASE (JIGJOG)	11581250	05/25/2026	16.89	2606111	05/31/2026
8745 052526	BOOK SUPPLIES	11581218	05/25/2026	16.53-	2606111	05/31/2026
8745 052526	JANITORIAL SUPPLIES	11581220	05/25/2026	48.68	2606111	05/31/2026
8745 052526	OFFICE AND LIBRARY SUPPLIES	11581218	05/25/2026	19.99	2606111	05/31/2026
8745 052526	BOOK SUPPLIES	11581218	05/25/2026	20.77	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	16.99	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	11.99	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	13.99	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	14.99	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	13.99	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	14.99	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	13.99	2606111	05/31/2026
8745 052526	DONATION PURCHASE (SLC: CR)	11581250	05/25/2026	20.97	2606111	05/31/2026
8745 052526	DONATION PURCHASE (SLC: ADULT)	11581250	05/25/2026	209.06	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	30.60	2606111	05/31/2026
8745 052526	ADULT NONFICTION	11581246	05/25/2026	11.97-	2606111	05/31/2026
8745 052526	DONATION PURCHASE (SLC: TEEN)	11581250	05/25/2026	32.64	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	18.99	2606111	05/31/2026
8745 052526	DONATION PURCHASE (FRIENDS: COFFEE)	11581250	05/25/2026	300.00	2606111	05/31/2026
8745 052526	ADULT NONFICTION	11581246	05/25/2026	155.93	2606111	05/31/2026
8745 052526	BOOK SUPPLIES	11581218	05/25/2026	106.45	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	8.48	2606111	05/31/2026
8745 052526	DONATION PURCHASE (FRIENDS: B4B)	11581250	05/25/2026	61.76	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	8.94	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	15.97	2606111	05/31/2026
8745 052526	DONATION PURCHASE (SLC: CR)	11581250	05/25/2026	33.20	2606111	05/31/2026
8745 052526	DONATION PURCHASE (FRIENDS: B4B)	11581250	05/25/2026	184.80	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	93.51	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	28.33	2606111	05/31/2026
8745 052526	DONATION PURCHASE (FRIENDS: B4B)	11581250	05/25/2026	254.85	2606111	05/31/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	17.79	2606111	05/31/2026
8745 052526	DONATION PURCHASE (SLC: CR)	11581250	05/25/2026	363.98	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	6.47	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	7.13	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	9.58	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	7.14	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	10.17	2606111	05/31/2026
8745 052526	ADULT NONFICTION	11581246	05/25/2026	42.34	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	50.60	2606111	05/31/2026
8745 052526	ADULT NONFICTION	11581246	05/25/2026	16.50	2606111	05/31/2026
8745 052526	ADULT NONFICTION	11581246	05/25/2026	16.50	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	27.35	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	77.38	2606111	05/31/2026
8745 052526	ADULT NONFICTION	11581246	05/25/2026	10.79	2606111	05/31/2026
8745 052526	ADULT NONFICTION	11581246	05/25/2026	14.40-	2606111	05/31/2026
8745 052526	ADULT NONFICTION	11581246	05/25/2026	13.20-	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	106.49	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	148.69	2606111	05/31/2026
8745 052526	ADULT NONFICTION	11581246	05/25/2026	27.60	2606111	05/31/2026
8745 052526	TECHNOLOGY	11581245	05/25/2026	18.04	2606111	05/31/2026
8745 052526	DONATION PURCHASE (SLC: TEEN)	11581250	05/25/2026	100.00	2606111	05/31/2026
8745 052526	DONATION PURCHASE (SLC: CR)	11581250	05/25/2026	57.68	2606111	05/31/2026
8745 052526	REPAIRS AND EXPENSE	11581220	05/25/2026	16.84	2606111	05/31/2026
8745 052526	JANITORIAL SUPPLIES	11581220	05/25/2026	226.31	2606111	05/31/2026
8745 052526	DONATION PURCHASE (FRIENDS: MISC)	11581250	05/25/2026	15.99	2606111	05/31/2026
8745 052526	ADULT NONFICTION	11581246	05/25/2026	622.99	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	33.00-	2606111	05/31/2026
8745 052526	DONATION PURCHASE (SLC: TEEN)	11581250	05/25/2026	100.00	2606111	05/31/2026
8745 052526	DONATION PURCHASE (SLC: CR)	11581250	05/25/2026	260.25	2606111	05/31/2026
8745 052526	LARGE PRINT	11581246	05/25/2026	104.05	2606111	05/31/2026
8745 052526	DONATION PURCHASE (SLC: TEEN)	11581250	05/25/2026	141.24	2606111	05/31/2026
8745 052526	OFFICE AND LIBRARY SUPPLIES	11581218	05/25/2026	43.71	2606111	05/31/2026
8745 052526	DONATION PURCHASE (SLC: ADULT)	11581250	05/25/2026	50.00	2606111	05/31/2026
8745 052526	DONATION PURCHASE (SLC: CR)	11581250	05/25/2026	30.00	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	69.56	2606111	05/31/2026
8745 052526	DONATION PURCHASE (SLC: CR)	11581250	05/25/2026	97.10	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	37.31	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	327.45	2606111	05/31/2026
8745 052526	LARGE PRINT	11581246	05/25/2026	20.90	2606111	05/31/2026
8745 052526	LARGE PRINT	11581246	05/25/2026	22.55	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	18.99	2606111	05/31/2026
8745 052526	LARGE PRINT	11581246	05/25/2026	281.56	2606111	05/31/2026
8745 052526	LARGE PRINT	11581246	05/25/2026	19.20	2606111	05/31/2026
8745 052526	DONATION PURCHASE (CR: PROG)	11581250	05/25/2026	11.99	2606111	05/31/2026
8745 052526	LARGE PRINT	11581246	05/25/2026	20.35	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	43.90	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	18.70	2606111	05/31/2026
8745 052526	AV MATERIALS: DVD	11581248	05/25/2026	19.96	2606111	05/31/2026
8745 052526	ADULT NONFICTION	11581246	05/25/2026	29.85	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	16.50	2606111	05/31/2026
8745 052526	AV MATERIALS: DVD	11581248	05/25/2026	19.95	2606111	05/31/2026
8745 052526	DONATION PURCHASE (JIGJOG)	11581250	05/25/2026	8.44	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	32.00	2606111	05/31/2026
8745 052526	DONATION PURCHASE (FRIENDS: SLC)	11581250	05/25/2026	1,000.00	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	1,040.99	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	42.20	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	23.79	2606111	05/31/2026

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8745 052526	ADULT FICTION	11581246	05/25/2026	69.36	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	348.00	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	27.68	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	11.69	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	253.34	2606111	05/31/2026
8745 052526	LARGE PRINT	11581246	05/25/2026	77.74	2606111	05/31/2026
8745 052526	ADULT PROGRAMS	11581218	05/25/2026	27.88	2606111	05/31/2026
8745 052526	LARGE PRINT	11581246	05/25/2026	58.80	2606111	05/31/2026
8745 052526	ADULT PROGRAMS	11581218	05/25/2026	13.74	2606111	05/31/2026
8745 052526	ADULT PROGRAMS	11581218	05/25/2026	20.77	2606111	05/31/2026
8745 052526	DONATION PURCHASE (FRIENDS: COFFEE)	11581250	05/25/2026	115.00	2606111	05/31/2026
8745 052526	OFFICE AND LIBRARY SUPPLIES	11581218	05/25/2026	17.14	2606111	05/31/2026
8745 052526	ADULT NONFICTION	11581246	05/25/2026	11.11-	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	35.89-	2606111	05/31/2026
8745 052526	ADULT NONFICTION	11581246	05/25/2026	30.22-	2606111	05/31/2026
8745 052526	LARGE PRINT	11581246	05/25/2026	21.60-	2606111	05/31/2026
8745 052526	LARGE PRINT	11581246	05/25/2026	21.60-	2606111	05/31/2026
8745 052526	ADULT NONFICTION	11581246	05/25/2026	19.25-	2606111	05/31/2026
8745 052526	BOOK SUPPLIES	11581218	05/25/2026	344.36	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	30.85	2606111	05/31/2026
8745 052526	ADULT FICTION	11581246	05/25/2026	33.00	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	13.00	2606111	05/31/2026
8745 052526	CHILDREN BOOKS	11581246	05/25/2026	28.42	2606111	05/31/2026
8745 052526	DONATION PURCHASE (SLC: TEEN)	11581250	05/25/2026	115.68	2606111	05/31/2026
8745 052526	DONATION PURCHASE (SLC: CR)	11581250	05/25/2026	115.68	2606111	05/31/2026
8745 052526	DONATION PURCHASE (SLC: CR)	11581250	05/25/2026	94.90	2606111	05/31/2026
8745 052526	ADULT NONFICTION	11581246	05/25/2026	17.77	2606111	05/31/2026
8745 052526	LARGE PRINT	11581246	05/25/2026	40.74	2606111	05/31/2026
8877 052526	CLOUD STORAGE	01518422	05/25/2026	9.99	2606111	05/31/2026
8877 052526	MIC MAGNETS	01518418	05/25/2026	20.08	2606111	05/31/2026
8877 052526	WIRELESS MICROPHONE SET	01518460	05/25/2026	237.00	2606111	05/31/2026
8877 052526	BIDIRECTIONAL SDI-HDMI CONVERTER	01518460	05/25/2026	79.21	2606111	05/31/2026
8877 052526	AUDIO ADAPTER CABLE	01518418	05/25/2026	8.34	2606111	05/31/2026
8877 052526	OFFICE SUPPLIES	01518418	05/25/2026	36.46	2606111	05/31/2026
8877 052526	CABLE TV	01518422	05/25/2026	94.44	2606111	05/31/2026
9190 053126	PIZZA FOR MEET AND GREET	01511118	05/25/2026	91.00	2606111	05/31/2026
9190 053126	FOOD FOR MEET AND GREET	01511118	05/25/2026	59.98	2606111	05/31/2026
9588 052526	CHECK FORMS (5000)	01514018	05/25/2026	467.90	2606111	05/31/2026
9588 052526	#10 WINDOW ENVELOPES (5000)	01514018	05/25/2026	428.99	2606111	05/31/2026
9588 052526	ZOOM: R STOCKS	01513118	05/25/2026	15.99	2606111	05/31/2026
9588 052526	ZOOM: M STEVENS	01514018	05/25/2026	15.99	2606111	05/31/2026
9588 052526	ZOOM: D BROWER	01521118	05/25/2026	15.99	2606111	05/31/2026
9588 052526	ZOOM: B ZIRBES	01524118	05/25/2026	15.99	2606111	05/31/2026
9588 052526	ZOOM: C QUEST	01531218	05/25/2026	15.99	2606111	05/31/2026
9588 052526	ZOOM: A BEYER	01541018	05/25/2026	15.99	2606111	05/31/2026
9588 052526	ZOOM: R SCHMIDT	01552018	05/25/2026	15.99	2606111	05/31/2026
9588 052526	ZOOM: D SYBELLS	60510518	05/25/2026	15.99	2606111	05/31/2026
9588 052526	EGOLDFAX SERVICE FEES	01518644	05/25/2026	60.96	2606111	05/31/2026
9588 052526	EGOLDFAX SERVICE FEES	01523118	05/25/2026	175.00	2606111	05/31/2026
9588 052526	QTR LEASE PAYMENT	01514026	05/25/2026	198.66	2606111	05/31/2026
9588 052526	BUSINESS CARDS	01521115	05/25/2026	85.98	2606111	05/31/2026
9588 052526	BUSINESS CARDS	01552018	05/25/2026	26.89	2606111	05/31/2026
9588 052526	BUSINESS CARDS	01554118	05/25/2026	58.98	2606111	05/31/2026
9588 052526	DEPOSIT SLIPS	01514018	05/25/2026	111.95	2606111	05/31/2026
9595 052526	PARK REPAIR BIT SET, WASHERS, ETC	01554120	05/25/2026	45.23	2606111	05/31/2026
9595 052526	PARK REPAIR SEALNT	01554120	05/25/2026	31.98	2606111	05/31/2026
9595 052526	PARK PLUMBING SUPPLIES	01554118	05/25/2026	65.97	2606111	05/31/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
9595 052526	PARK ACTUATOR WALL FIXTURE, URINAL/TOILET KITS, E	01554120	05/25/2026	979.58	2606111	05/31/2026
9595 052526	PARK BLADE BRAKE CLUTCH CABLE	01554142	05/25/2026	60.49	2606111	05/31/2026
9595 052526	REC ADMIN BLDG CAULK, WIRE SOLDER, ETC	01552020	05/25/2026	118.28	2606111	05/31/2026
9595 052526	PARK BLEACH, LEDS	01554118	05/25/2026	48.48	2606111	05/31/2026
9595 052526	PARK SPRINKLER VALVE	01554118	05/25/2026	38.86	2606111	05/31/2026
9595 052526	FORESTRY T-SHIRTS	01561118	05/25/2026	170.89	2606111	05/31/2026
9595 052526	FORESTRY TANK TOPS	01561118	05/25/2026	128.11	2606111	05/31/2026
9595 052526	OUTDOOR POOL WALLBOARD, PUTTY KNIFE, ETC	01552220	05/25/2026	29.16	2606111	05/31/2026
9595 052526	OUTDOOR POOL BLANK COVERS, ETC	01552220	05/25/2026	14.70	2606111	05/31/2026
9595 052526	PARK WEASEL CLAW	01554118	05/25/2026	33.75	2606111	05/31/2026
9595 052526	PARK FERTILIZER	01554141	05/25/2026	26.67	2606111	05/31/2026
9595 052526	WASHINGTON PARK LIGHTS	01554144	05/25/2026	1,344.00	2606111	05/31/2026
9595 052526	PARK SPLYFCT	01554120	05/25/2026	41.08	2606111	05/31/2026
9595 052526	PARK ACE BTR, PNT CAN	01554120	05/25/2026	37.75	2606111	05/31/2026
9595 052526	PARK TIRE SCREW PLUG, VALVE STEMS	01554118	05/25/2026	22.75	2606111	05/31/2026
9595 052526	PARK SHOP AIR TIRE BEAD SEATER	05554170	05/25/2026	79.92	2606111	05/31/2026
9595 052526	OUTDOOR POOL BIBB HOSES	01554120	05/25/2026	70.65	2606111	05/31/2026
9595 052526	PARK SHOP WHEEL BALANCER	05554170	05/25/2026	1,799.44	2606111	05/31/2026
9595 052526	PARK BRUSHCUTTER LOOP	01554118	05/25/2026	369.83	2606111	05/31/2026
9595 052526	OUTDOOR POOL WOOD, POSTDIGGER	05552270	05/25/2026	72.66	2606111	05/31/2026
9595 052526	PARK BROOM, PISTOL NOZZLE	01554118	05/25/2026	68.24	2606111	05/31/2026
9595 052526	PARK MULTIUSE PUMP	01554120	05/25/2026	111.34	2606111	05/31/2026

Total U.S. BANK:

87,921.57

UNIFIRST CORPORATION

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1470136176	MECHANIC UNIFORM	16581641	04/24/2026	12.63	467386	05/05/2026
1470136176	MECHANIC UNIFORM	01543159	04/24/2026	12.63	467386	05/05/2026
1470136176	MECHANIC UNIFORM & COVERALLS	17581720	04/24/2026	22.72	467386	05/05/2026
1470137330	MECH UNIFORMS	01543159	05/01/2026	12.53	467466	05/12/2026
1470137330	MECH UNIFORMS	16581641	05/01/2026	12.53	467466	05/12/2026
1470137330	MECH UNIFORMS & COVERALLS	17581759	05/01/2026	22.60	467466	05/12/2026
1470138336	MECH UNIFORMS	16581641	05/08/2026	12.53	467574	05/19/2026
1470138336	MECHANIC UNIFORMS & COVERALLS	17581759	05/08/2026	22.60	467574	05/19/2026
1470138336	MECHANIC UNIFORMS	01543159	05/08/2026	12.53	467574	05/19/2026

Total UNIFIRST CORPORATION:

143.30

UNITED COOPERATIVE

21528

2629	LP FUEL-RECYCLING	17581740	04/22/2026	196.61	467387	05/05/2026
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Total UNITED COOPERATIVE:

196.61

UNITED ELECTRIC INC

21526

100472	WASH BAY LIGHTING - WW	02850020	05/15/2026	2,950.00	467626	05/26/2026
UE073	FRONT GATE NEW CTRL BOX - WW	02831040	04/30/2026	330.00	467467	05/12/2026

Total UNITED ELECTRIC INC:

3,280.00

UNITED INDUSTRIAL AUTOMATION

21496

2969	CRIMPS FOR PRMRY PUMP WIRING - WW	02831040	05/18/2026	82.03	467627	05/26/2026
2972	TRBLSHT WTTN E LS PLC&COMM SCADA ERROR - WW	02850020	05/18/2026	480.00	467627	05/26/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total UNITED INDUSTRIAL AUTOMATION:				562.03		
UNITED SEPTIC & DRAIN SERVICES LLC						
556403						
050526	GREASE SAMPLNG FOR PFOA & PFOS - WW	02850020	05/05/2026	420.00	467575	05/19/2026
Total UNITED SEPTIC & DRAIN SERVICES LLC:				420.00		
USIC LOCATING SERVICES LLC						
553098						
806128	DIGGERS HOTLINE TICKET LOCATING - STORM	16581632	04/30/2026	7,530.71	467576	05/19/2026
806128	DIGGERS HOTLINE TICKET LOCATING - WTR	03992318	04/30/2026	7,579.52	467576	05/19/2026
806128	DIGGERS HOTLINE TICKET LOCATING - WW	02850020	04/30/2026	7,530.71	467576	05/19/2026
Total USIC LOCATING SERVICES LLC:				22,640.94		
USPS WATERTOWN						
21522						
SF050126	PERMIT #93 PRE-PMT - WTR	03903018	05/01/2026	3,000.00	467468	05/12/2026
Total USPS WATERTOWN:				3,000.00		
VANDEWALLE & ASSOCIATES						
22160						
202605057	ZONING CODE REWRITE THRU 05/15/2026	05524170	05/15/2026	853.26	467628	05/26/2026
202605059	TID PLANNING SERVICES THRU 05/15/2026	60510526	05/15/2026	215.00	467628	05/26/2026
202605059	TID 8 PLANNING SERVICES	23580848	05/15/2026	1,220.00	467628	05/26/2026
Total VANDEWALLE & ASSOCIATES:				2,288.26		
WASTE MANAGEMENT						
23112						
2172213-2280-3	DUMPSTER SERVICE-SOLID WASTE CONSTRUCTION	17581741	05/01/2026	1,150.64	467577	05/19/2026
Total WASTE MANAGEMENT:				1,150.64		
WATERTOWN AREA CHAMBER OF COMMERCE						
23160						
4442	RETIREMENT GIFT CERTIFICATE ESMEIER FIRE	01523119	04/17/2026	50.00	467388	05/05/2026
Total WATERTOWN AREA CHAMBER OF COMMERCE:				50.00		
WATERTOWN DAILY TIMES						
23189						
Renewal 050426	WATERTOWN DAILY TIMES	01523122	05/04/2026	337.60	467578	05/19/2026
Total WATERTOWN DAILY TIMES:				337.60		
WATERTOWN MAIN STREET PROGRAM						
23221						
5726	TRANSFER BEVERAGE SPONSOR REV TO MAIN ST PRO	26446210	04/28/2026	1,000.00	467469	05/12/2026
GRANTS	MAIN STREET GRANTS	22551227	05/05/2026	5,000.00	467469	05/12/2026
Total WATERTOWN MAIN STREET PROGRAM:				6,000.00		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
WATERTOWN REGIONAL MEDICAL CENTER LLC						
23400						
051426 WRMC	DRUG SCREEN/BREATH -HAAS; DRUGSCREEN - SCHRO	01554159	05/02/2026	165.00	467635	05/26/2026
051426 WRMC	DRUG SCREEN/BREATH/PHYS/VISION/ CARDIOGRAM - LI	01521117	05/02/2026	400.00	467635	05/26/2026
051426 WRMC	DRUGSCREEN GILES - WATER	02820018	05/02/2026	30.00	467635	05/26/2026
3764-51608	DRUG SCREEN PITTERLE	01543159	03/30/2026	46.00	467395	Multiple
3764-51608	DRUG SCREEN RHODES, VOIGT	17581759	03/30/2026	92.00	467395	Multiple
3764-51608	DRUG SCREEN PITTERLE	01543159	03/30/2026	46.00		
3764-51608	DRUG SCREEN RHODES, VOIGT	17581759	03/30/2026	92.00		
Total WATERTOWN REGIONAL MEDICAL CENTER LLC:				595.00		
WATERTOWN TOURISM COMMISSION						
23461						
ROOM TAX MAR 2026	ROOM TAX PAID-MARCH 2026	22551205	05/01/2026	12,616.80	467389	05/05/2026
Total WATERTOWN TOURISM COMMISSION:				12,616.80		
WATERTOWN UNIFIED SCHOOL DISTRICT						
23485						
APR2026TAXSETTLE-DO	TAX SETTLEMENT DODGE-APR 2026	50217110	05/13/2026	460,160.82	467579	05/19/2026
APR2026TAXSETTLE-JEF	TAX SETTLEMENT JEFFERSON-APR 2026	50217110	05/13/2026	942,090.34	467579	05/19/2026
Total WATERTOWN UNIFIED SCHOOL DISTRICT:				1,402,251.16		
WATERTOWN WATER DEPT						
23487						
051526 LIB	WATER - LIBRARY	11581231	05/15/2026	426.55	467629	05/26/2026
05202026	WATER-CITY HALL	01517131	12/30/2025	712.77	467390	05/05/2026
05202026	WATER-MISC BLDGS	01517231	12/30/2025	607.99	467390	05/05/2026
05202026	WATER-HEALTH BLDG	01531231	12/30/2025	95.76	467390	05/05/2026
05202026	WATER-STREETS	01541231	12/30/2025	1,453.52	467390	05/05/2026
05202026	WATER-AIRPORT	01545331	12/30/2025	4,687.50	467390	05/05/2026
05202026	WATER-SOLID WASTE	17581731	12/30/2025	38.83	467390	05/05/2026
05202026	WATER-PARKS	01552231	12/30/2025	703.48	467390	05/05/2026
05202026	WATER-REC ADMIN	01552031	12/30/2025	288.23	467390	05/05/2026
05202026	WATER-PARK	01554131	12/30/2025	1,829.91	467390	05/05/2026
05202026	WATER-WW BILLING	02840000	12/30/2025	20,000.00	467390	05/05/2026
05202026	WATER-WATER DEPT	03993218	12/30/2025	709.17	467390	05/05/2026
06052026	WATER-SOLID WASTE	17581731	05/15/2026	310.23	467580	05/19/2026
06052026	WATER-FIRE	01523131	05/15/2026	1,361.10	467580	05/19/2026
06052026	WATER-PARK	01554131	05/15/2026	3,064.85	467580	05/19/2026
06052026	WATER-BUBBLER	01554148	05/15/2026	106.96	467580	05/19/2026
06052026	WATER-WW	02820031	05/15/2026	7,211.19	467580	05/19/2026
06052026	WATER-WATER DEPT	03993218	05/15/2026	659.75	467580	05/19/2026
06052026	WATER-FUTURE FUND	26554331	05/15/2026	278.42	467580	05/19/2026
Total WATERTOWN WATER DEPT:				44,546.21		
WAUKESHA CO TECHNICAL COLLEGE						
23498						
S0889850	FIRE & EMS INSTRUCTOR II TUITION	01523148	03/26/2026	254.56	467391	05/05/2026
S0889851	TRAINING	01521156	03/26/2026	1,021.00	467470	05/12/2026
S0892317	TRAINING	01521156	04/27/2026	71.14	467470	05/12/2026
Total WAUKESHA CO TECHNICAL COLLEGE:				1,346.70		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
WAUKESHA CO TREASURER						
27086						
CINV2026-01499	ZOOM ENTERPRISE LICENSE	11581219	04/10/2026	284.00	467480	05/14/2026
CINV2026-01524	BOOKPAGE	11581250	04/10/2026	441.60	467480	05/14/2026
CINV2026-01556	BRIDGES - DATABASES	11581244	04/13/2026	1,826.00	467480	05/14/2026
CINV2026-01556	MOVIE LICENSE	11581244	04/13/2026	671.00	467480	05/14/2026
CINV2026-01556	OVERDRIVE ADVANTAGE	11581244	04/13/2026	13,537.00	467480	05/14/2026
CINV2026-01556	CAFE ANNUAL SUPPORT	11581243	04/13/2026	23,674.00	467480	05/14/2026
CINV2026-01581	COOPERATIVE SUPPLY PURCHASE	11581218	04/13/2026	1,637.78	467480	05/14/2026
Total WAUKESHA CO TREASURER:				42,071.38		
WAUPUN EQUIPMENT CO INC						
23506						
21891F	CENTRIFUGE 1-GREASE LIN/COMP FIT - WW	02831042	05/01/2026	17.70	467630	05/26/2026
Total WAUPUN EQUIPMENT CO INC:				17.70		
WE ENERGIES						
23530						
5894836629	GAS-MUNI BLDG	01517128	04/16/2026	1,530.04	2606099	05/07/2026
5894836629	ELECTRIC-FIRE	01523130	04/16/2026	3,844.17	2606099	05/07/2026
5894836629	GAS-HEALTH	01531228	04/16/2026	258.05	2606099	05/07/2026
5894836629	GAS-STREET GARAGES	01541228	04/16/2026	1,246.27	2606099	05/07/2026
5894836629	ELECTRIC-STREET	01544230	04/16/2026	72.15	2606099	05/07/2026
5894836629	GAS-AIRPORT	01545328	04/16/2026	343.55	2606099	05/07/2026
5894836629	GAS-SR CTR	01552028	04/16/2026	585.28	2606099	05/07/2026
5894836629	GAS-AQ CTR	01552228	04/16/2026	36.91	2606099	05/07/2026
5894836629	GAS-PARKS	01554128	04/16/2026	21.12	2606099	05/07/2026
5894836629	GAS-PARK GARAGE	01554128	04/16/2026	180.17	2606099	05/07/2026
5894836629	GAS-WW	02820028	04/16/2026	3,667.02	2606099	05/07/2026
5894836629	GAS-WW LIFT STATION	02820029	04/16/2026	11.43	2606099	05/07/2026
5894836629	GAS-LIBRARY	11581228	04/16/2026	927.75	2606099	05/07/2026
5894836629	GAS-SOLID WASTE	17581728	04/16/2026	766.41	2606099	05/07/2026
5894839974	ELECTRIC-MUNI BLDG	01517130	04/16/2026	6,173.99	2606099	05/07/2026
5894839974	ELECTRIC-TRAFFIC SIGNALS	01542430	04/16/2026	269.62	2606099	05/07/2026
5894839974	ELECTRIC-STREET LIGHTING	01544230	04/16/2026	7,878.96	2606099	05/07/2026
5894839974	ELECTRIC-AIRPORT	01545330	04/16/2026	1,054.48	2606099	05/07/2026
5894839974	ELECTRIC-PARKS DEPT	01554130	04/16/2026	653.72	2606099	05/07/2026
5894839974	WASHINGTON PARK LIGHTS-PARK	01554144	04/16/2026	16.01	2606099	05/07/2026
5894839974	POWER FOR PUMPING/LIFT STATION-WW	02820029	04/16/2026	732.33	2606099	05/07/2026
5894839974	ELECTRIC-PLANT-WW	02820030	04/16/2026	17,722.17	2606099	05/07/2026
5894839974	FUEL FOR POWER-WATER	03622330	04/16/2026	6,840.61	2606099	05/07/2026
5894839974	BLDG ELECTRIC-SOLID WASTE	17581730	04/16/2026	344.70	2606099	05/07/2026
5894840402	WE ENERGIES GAS/ELECTRIC-APR 2026	03622330	04/16/2026	24,802.14	2606099	05/07/2026
Total WE ENERGIES:				79,979.05		
WELDERS SUPPLY COMPANY						
23581						
3301108	WELDER GASES	01541120	04/30/2026	432.00	467581	05/19/2026
Total WELDERS SUPPLY COMPANY:				432.00		
WEPCO PRINTING INC						
23585						
46008	DISPATCH BOOKLETS	01521318	03/25/2026	127.92	467582	05/19/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
46186	MARKETING	11581218	04/22/2026	110.73	467481	05/14/2026
46186	OFFICE SUPPLIES	11581218	04/22/2026	45.00	467481	05/14/2026
46256	TS POSTER	26554319	05/05/2026	39.00	467471	05/12/2026
46267	SLC BROCHURES	11581250	05/07/2026	203.90	467481	05/14/2026
Total WEPKO PRINTING INC:				526.55		
WESTERN LAKES FIRE DISTRICT						
556439						
7330	PARAMEDIC SCHOOL	24581118	05/05/2026	3,848.10	467631	05/26/2026
Total WESTERN LAKES FIRE DISTRICT:				3,848.10		
WI AVIATION INC						
23646						
RYV26-217159	AIRPORT SUPPLIES-APR 2026	01545318	04/30/2026	607.74	467583	05/19/2026
RYV26-217159	CONFERENCE MILEAGE, HOTEL, MEALS	01545324	04/30/2026	461.25	467583	05/19/2026
RYV26-217159	AIRPORT ELECTRIC-APR 2026	01545330	04/30/2026	95.36	467583	05/19/2026
RYV26-217453	AIRPORT MANAGER FEES-APR 2026	01545310	04/30/2026	4,812.00	467583	05/19/2026
RYV26-217599	AIRPORT GENERAL LABOR-APR 2026	01545318	04/30/2026	1,617.00	467583	05/19/2026
RYV26-217599	AIRPORT REPAIRS-APR 2026	01545320	04/30/2026	966.00	467583	05/19/2026
RYV26-217599	AIRPORT MOWING-APR 2026	01545336	04/30/2026	315.00	467583	05/19/2026
RYV26-217599	AIRPORT DAILY LIGHT CHECKS-APR 2026	01545338	04/30/2026	420.00	467583	05/19/2026
Total WI AVIATION INC:				9,294.35		
WI DEPT OF JUSTICE						
23731						
G3488 202605	BACKGROUND CHECK KWAPIL, JOHNSON, MCGUIRE, R	01552118	05/01/2026	21.00	467632	05/26/2026
G3488 202605	BACKGROUND CHECK PROCHASKA RECREATION	01552019	05/01/2026	7.00	467632	05/26/2026
G3488 202605	BACKGROUND CHECK KUCKKAHN, LOGAN FIRE DEPAR	01523119	05/01/2026	14.00	467632	05/26/2026
Total WI DEPT OF JUSTICE:				42.00		
WI DEPT OF REVENUE						
23788						
042026	04-2026 SALES & USE TAX-TOWING REIMBURSEMENT	01442106	05/28/2026	11.00	2606100	05/28/2026
042026	04-2026 SALES & USE TAX-HEALTH DEPT REVENUE	01443100	05/28/2026	2.09	2606100	05/28/2026
042026	04-2026 SALES & USE TAX-INDOOR POOL TAXABLE	01446233	05/28/2026	37.43	2606100	05/28/2026
042026	04-2026 SALES & USE TAX-SENIOR CENTER REVENUE	01446234	05/28/2026	1.85	2606100	05/28/2026
042026	04-2026 SALES & USE TAX-SENIOR CENTER MEMBERSHI	01446235	05/28/2026	5.00	2606100	05/28/2026
042026	04-2026 SALES & USE TAX-SENIOR CENTER RENTALS	01446236	05/28/2026	4.69	2606100	05/28/2026
042026	04-2026 SALES & USE TAX-LIBRARY COPIER	11481218	05/28/2026	52.56	2606100	05/28/2026
042026	04-2026 SALES & USE TAX-SR CTR FUNDRAISING	24581107	05/28/2026	2.61	2606100	05/28/2026
042026	04-2026 SALES & USE TAX-AIRPORT HANGAR RENTAL	01482529	05/28/2026	24.22	2606100	05/28/2026
042026	04-2026 SALES & USE TAX-AQUATIC CENTER REVENUE	01446230	05/28/2026	158.89	2606100	05/28/2026
042026	04-2026 SALES & USE TAX-RECREATION ACTIVITIES REN	01446211	05/28/2026	278.39	2606100	05/28/2026
042026	04-2026 SALES & USE TAX-PARKS/FORESTRY MISC PAR	01446264	05/28/2026	230.82	2606100	05/28/2026
042026	04-2026 SALES & USE TAX-REVENUE	01446266	05/28/2026	130.33	2606100	05/28/2026
042026	04-2026 SALES & USE TAX-TAX	01215810	05/28/2026	70.02	2606100	05/28/2026
042026	04-2026 SALES & USE TAX-SALES TAX DISCOUNT	01441220	05/28/2026	10.00	2606100	05/28/2026
Total WI DEPT OF REVENUE:				999.90		
WI DEPT OF TRANSPORTATION						
23795						
395-0000437196	PROJ 39530500401 MAIN STREET - BRIDGE	05581140	05/01/2026	40.95	467633	05/26/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
395-0000437284	PROJ 39539970013 WESTERN AVE ST & ST WATER CONS	03999999	05/01/2026	1,901.32	467633	05/26/2026
Total WI DEPT OF TRANSPORTATION:				1,942.27		
WI FIRE SERVICE ADMIN ASSOC						
23655						
2026 LK	MEMBERSHIP DUES- L KUCKKAHN	01523122	04/30/2026	75.00	467392	05/05/2026
Total WI FIRE SERVICE ADMIN ASSOC:				75.00		
WI POLICE EXECUTIVE GR0UP						
23690						
1443	2026 WIPEG CONF-BROWER	01521156	05/13/2026	795.00	467584	05/19/2026
1455	2026 WIPEG CONF-OLSEN	01521156	05/13/2026	795.00	467584	05/19/2026
Total WI POLICE EXECUTIVE GR0UP:				1,590.00		
WILLIAM BAKER						
556440						
2829108150423068-2025	REFUND RE TAX OVERPAYMENT	01271920	05/18/2026	896.21	467634	05/26/2026
Total WILLIAM BAKER:				896.21		
WILS						
27869						
505327	STRATEGIC PLAN, FINAL INVOICE	11581246	04/23/2026	14,931.00	467482	05/14/2026
Total WILS:				14,931.00		
WIN IT SERVICES LLC						
556070						
217765	APPRIVER CLOUD TO CLOUD	01518619	04/15/2026	494.00	467393	05/05/2026
217765	DUO ESSENTIALS MFA	01518619	04/15/2026	839.16	467393	05/05/2026
217765	OFFICE 365 G1	01518619	04/15/2026	798.00	467393	05/05/2026
217765	OFFICE 365 G3	01518619	04/15/2026	4,274.55	467393	05/05/2026
217765	WASABI HOT CLOUD STORAGE	05518670	04/15/2026	255.30	467393	05/05/2026
217765	SENTINELONE COMPLETE	01518644	04/15/2026	1,065.00	467393	05/05/2026
217938	VEEAM ESSENTIALS	01518644	04/20/2026	475.00	467393	05/05/2026
218121	IT EQUIPMENT REPAIR	01523128	05/06/2026	282.35	467585	05/19/2026
Total WIN IT SERVICES LLC:				8,483.36		
WOLF PAVING COMPANY INC						
23910						
54672	COLD PATCH MIX	01543118	04/22/2026	3,744.00	467472	05/12/2026
54685	COLD PATCH MIX - PRICE CORRECTION	01543118	04/22/2026	1,624.50	467472	05/12/2026
54915	COLD MIX FOR PATCH	01543118	05/07/2026	327.00	467586	05/19/2026
Total WOLF PAVING COMPANY INC:				2,446.50		
WOLFF PACK APPAREL & PROMOTIONS						
23904						
3793	ALDER PLAQUES FOR COUNCIL OUTGOING	01511118	04/23/2026	117.00	467346	05/05/2026
Total WOLFF PACK APPAREL & PROMOTIONS:				117.00		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
WOLTER INC						
23919						
522650271	SENIOR CENTER ANNUAL MAINT OF GENERATOR	01552017	04/24/2026	1,264.84	467394	05/05/2026
Total WOLTER INC:				1,264.84		
WT COX INFORMATION SVCS						
27939						
3164438	PERIODICALS	11581247	04/27/2026	865.38	467483	05/14/2026
Total WT COX INFORMATION SVCS:				865.38		
XYLEM WATER SOLUTIONS USA INC						
24125						
3556E17988	DIFFUSERS-AERATION BASIN 1 - WW	02973012	04/14/2026	10,136.87	467396	05/05/2026
3556E17989	DIFFUSERS-AERATION BASIN SEC 2 - WW	02973012	04/14/2026	7,388.21	467396	05/05/2026
3556E20499	FLSH VLV(4)-LS PUMPS - WW	02973012	05/01/2026	11,499.20	467636	05/26/2026
Total XYLEM WATER SOLUTIONS USA INC:				29,024.28		
ZBM INC						
26005						
31630	JANITORIAL SUPPLIES	11581220	03/31/2026	194.46	467484	05/14/2026
31715	TOILET TISSUE/HAND TOWELS-AIRPORT	01545318	04/30/2026	99.45	467587	05/19/2026
31728	CLEANING CONTRACT	01517126	05/10/2026	2,300.00	467587	05/19/2026
Total ZBM INC:				2,593.91		
ZOLL MEDICAL CORPORATION						
26720						
4463878	XSERIES MONITOR	05523170	03/28/2026	44,015.37	467397	05/05/2026
91005118	ZOLL X SERIES	05523170	04/03/2026	10,600.00	467397	05/05/2026
Total ZOLL MEDICAL CORPORATION:				54,615.37		
ZUERN BUILDING PRODUCTS INC						
26900						
736684	FURRING STRIP	24581102	04/23/2026	306.60	467588	05/19/2026
739247	TRAINING MATERIALS FIRE	01523148	05/01/2026	261.96	467588	05/19/2026
Total ZUERN BUILDING PRODUCTS INC:				568.56		
Grand Totals:				4,924,915.38		

CITY OF WATERTOWN

Cash & Investment Summary 5/31/2026

Available Cash on Hand		
5/1/2026	\$	2,375,137.98
May Receipts		7,794,619.56
Total Cash	\$	10,169,757.54
Disbursements		
Total Disbursements		(9,432,967.90)
TOTAL AVAILABLE CASH	\$	736,789.64
Cash on Hand (in bank) 5/31/26	\$	1,125,105.09
Less Outstanding Checks		(388,315.45)
TOTAL AVAILABLE CASH	\$	736,789.64

Total Invested Funds:

Local Government Investment Pool		\$ 38,202,130.10
Ehlers Investment Partners		11,220,464.61
TOTAL INVESTED FUNDS	\$	49,422,594.71

Breakdown:

General		\$ 14,364,588.02
Capital Projects		8,576,899.55
Library		145,615.76
TID #4		82,176.79
TID #5		1,090,027.44
ARPA		750,733.53
Developer Park Fees		349,066.16
Fire Station		260,554.61
Environmental Health		404,226.20
Wastewater Utility		12,643,639.93
Water Utility		7,107,669.17
Storm Water Utility		3,246,267.43
Solid Waste		401,130.12
TOTAL INVESTED FUNDS	\$	49,422,594.71

Interest YTD (net of fees)

Local Government Investment Pool		\$ 653,724.97
Ehler's (does not include market depreciation/appreciation)		138,546.93
TOTAL INTEREST YTD (all funds)	\$	792,271.90

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	\$ 14.00 (2)
	Total Fees	\$ 24.00

Part A: Organization Information

1. Organization Name
Watertown Main St. Program

2. Organization Permanent Address
519 West Main Street

3. City
Watertown

4. State
WI

5. Zip Code
53094

6. Mailing Address (if different from permanent address)

7. FEIN
39-2008095

8. Date of Organization/Incorporation
January 2000

9. State of Organization/Incorporation
WI

10. Phone
(920) 342-3623

11. Email
Watertown Main Street@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
Clifford	Kevin	VP	(920) 248-6944
Korz	Brian	President Treasurer	(920) 392-1191
Budewitz	Sandra	Treasurer	920-988-4352
Broere	Stefanie	Executive Director	920 342 3623

Continued →

July

Part C: Event Information			
1. Name of Event (if applicable) SUMMER Concert Series			
2. Dates of Operation July 19-2026 - Sept 12 2026		3. Hours of Operation 12:00 - 3:30 PM	
4. Premises Address West Main Street			
5. City Watertown		6. State VT	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
11. Organizer of Event (if not the named applicant)		12. Email and/or Phone Number for Organizer of Event 920-392-1191	
13. Organizer Website Watertown Main St Program		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. Town Square premises only - Auxillary officers present To keep alcohol from leaving the PK			

Part D: Attestation			
Who must sign this application? • one officer or director of the nonprofit organization			
READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.			
Last Name Koz		First Name Brian	M.I.
Title Treasurer	Email bkoz@oswaldkoz.org		Phone 920-392-1191
Signature [Signature]		Date 5/14/2024	

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk 5-18-26	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	



June 10, 2026

TO: Members of the Common Council

Joery's Inc., d/b/a Lindberg's by the River, experienced the death of its owner, Josephine Lindberg, earlier this year. The trustees of the estate did not notify the City of the change in ownership status, which has resulted in a delay in properly licensing the establishment and in the renewal process.

The Licensing Board has recommended approval of the successor agent conditioned upon verification that the corporation remains properly structured and that the applicants have the legal authority to operate the business on behalf of the corporation.

Respectfully submitted,

Megan Dunneisen
City Clerk

+

Section 10, Item B.

Form
AB-101

Alcohol Beverage Appointment of Agent

Date
6-4-26

Agent Type (check one)

Original (no fee) Successor (\$10 fee for municipal licensees only)

Part A: Business Information

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

2. Business Trade Name or DBA
LINDBERGS BY THE RIVER

3. Entity Type (check one) Limited Liability Company Corporation Nonprofit Organization

4. Alcohol Beverage Business Authorization (check one) 5. If successor agent, provide State Permit or Municipal Retail License Number
 Municipal Retail License State Permit

6. Describe the reason for appointing a successor agent, if successor is checked above.
DEATH OF ORIGINAL AGENT

Part B: Agent Information

1. Last Name SAXBY	2. First Name DAVID	3. M.I. C
-----------------------	------------------------	--------------



Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? Yes No
Submit proof of completion.

2. Have you completed Form AB-100, *Alcohol Beverage Individual Questionnaire* (licensee) or Form AB-300, *Alcohol Beverage Personal Questionnaire* (permittee)? Yes No

3. Have you been a Wisconsin resident for at least 90 continuous days? Yes No
See instructions for exceptions.

Continued →

TO PD
6/4/26 MD

Part D: Business Attestation

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

Last Name <i>Saxby</i>		First Name <i>DAVID</i>		M.I. <i>C</i>
Title <i>BAR Tender MANAGER</i>	Email <i>N/A</i>		Phone <i>920-285-5428</i>	
Signature <i>David C. Saxby</i>			Date <i>6-4-26</i>	

Part E: Agent Attestation

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

Last Name <i>Saxby</i>		First Name <i>DAVID</i>		M.I. <i>C</i>
Signature <i>David C. Saxby</i>			Date <i>6-4-26</i>	



Office of the
Clerk
106 Jones Street
PO Box 477
Watertown, WI 53094-0477
(920) 262-4000

June 11, 2026

TO: Members of the Common Council

Divots LLC, d/b/a Divots Golf Bar, located at 644 S. Church Street, has submitted an application for a Class "B" Malt and Liquor License.

Licensing Board recommends approval of the application conditioned upon:

1. Successful completion of all required City inspections; and
2. Approval of the required Conditional Use Permit.

Respectfully submitted,

Megan Dunneisen
City Clerk

Form
AB-200

Alcohol Beverage License Application

For Municipality	C. Watertown
License Period	7/1/2024 - 6/30/2027

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

- Class "A" Beer \$ _____
- Class "B" Beer \$ ~~15~~
- "Class A" Liquor \$ _____
- "Class B" Liquor \$ _____
- "Class A" Liquor (cider only) \$ _____
- Reserve "Class B" Liquor \$ _____
- "Class C" Liquor (wine only) \$ _____

Fees	
License Fees	\$ 600
Background Check Fee	\$ 14
Publication Fee	\$ 50
Total Fees	\$ 664

Part A: Premises/Business Information			
1. Legal Business Name (individual name if sole proprietorship) Divots LLC			
2. Business Trade Name or DBA Divots Golf Bar			
3. FEIN 39-4499627		4. Wisconsin Seller's Permit Number 456-1032535/68-02	
5. Entity Type (check one) <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization			
6. State of Organization WI		7. Date of Organization 09-22-2025	8. Wisconsin DFI Registration Number D083771
9. Premises Address 644 S. Church St. @ Watertown Square			
10. City Watertown		11. State WI	12. Zip Code 53094
13. County Jefferson		14. Governing Municipality: <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: Watertown	15. Aldermanic District 8
16. Premises Phone 262-232-5665		17. Premises Email divotsgolfbar@gmail.com	18. Website
19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Divots Golf Bar will sell (beer, wine, liquor). The 6,000 sqft space will have a bar, kitchen, (2) restrooms, game room, janitor's closet, utility closet, and a storage room. Alcohol will be stored in a cold storage area in the kitchen, and in coolers @ the bar. The space will have (5) Sims & (5) gaming machines.			
20. Mailing Address (if different from premises address) 1396 Lakeridge Dr Alcohol will be consumed at the bar + dining area. Records will be stored in the back office on site.			
21. City Oconomowoc		22. State WI	23. Zip Code 53066

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 or beverages. Yes No
 If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

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

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

4a. Name of Business Entity	4b. Business Entity FEIN
-----------------------------	--------------------------

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

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

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

Part C: Individual Information

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

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

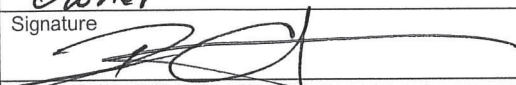
Last Name	First Name	Title	Phone
Elertson	Richard	Owner	262-232-5665
Elertson	Julie	Owner	793-791-6120

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 <i>Elertson</i>	First Name <i>Richard</i>	M.I. <i>A</i>
Title <i>Owner</i>	Email <i>divotsgolfbar@gmail.com</i>	Phone <i>262-232-5665</i>
Signature 	Date <i>04/28/2024</i>	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk <i>5-7-26</i>	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	

ALCOHOL RENEWALS EXHIBIT A

Section 10, Item D.

"Class A" Liquor	"Class A" Malt	"Class A" Combo	"Class B" Malt	"Class B" Combo	"Class C" Wine	Business Legal Name	Business Trade/DBA Name	Business Location	Agent Name	Alcohol Premises Description	Premise Change?	Agent Change?	2026 Notes for LB
x						Dolgencorp	Dollar General Store #6887	105 S Eighth St	Emmanuel Agyemang	Sq ft 6797 consisting of sales area and stock room	No	No	
x						Walgreen Co	Walgreens #05136	301 W Main St	Jessica Christian	retail drug store with sundries in a one-story building of 13,906 sf	No	No	
					x	Aldi Inc	Aldi #26	1520 S Church St	Michelle Johnson	Single story brick building. Alcohol beverages will be sold on the sales floor and stored in backroom. Alcohol sales records will be kept in the office at the store	No	No	
					x	Christian Bros of Watertown LLC	Watertown Piggly Wiggly	1330 Memorial Dr	Brian Wohlfeil	one story retail supermarket	No	No	
					x	Church Street Shell LLC	Church Street Shell	423 S Church St	Inderjeet Singh	one-story building, entire building	No	No	
					x	Draeger's Floral LLC		616 E Main St	Julianne Wedl	Retail area of 616 side of building only	No	No	
					x	KK Grewal 2 Inc	Watertown Wine & Liquor Store	1668 S Church St	Kulwant Grewal	Most inventory will be on shelves to sell and extra inventory will be stored in the back room.	No	No	
					x	Kwik Trip Inc	Kwik Trip #354	1731 S Church St	Edith Uttech	One story frame construction with storage in coolers, on sales floor, behind sales counter	No	No	
					x	Kwik Trip Inc	Kwik Trip #444	1184 N Fourth St	Kyle Kunert	One story frame construction with storage in coolers, on sales floor, behind sales counter	No	No	
					x	Kwik Trip Inc	Kwik Trip #658	900 W Main St	Anne Swisher	One story frame construction with storage in coolers, on sales floor, behind sales counter	No	No	
					x	Liberty Square Gas Station Inc	Refuel Pantry - Watertown	1429 E Main St	Lakhbir Singh	Stored - store shelving and beer cooler. Sold - checkout counter	No	No	
					x	Los Perez Watertown LLC	Los Perez Supermarket	309 S Third St	Alondra Perez	1-story building, beer stored in coolers by registers, liquor on shelves by registers and in warehouse	No	No	Outside Sales, Consumption, Possession of Open Intoxicants: 220-9(F)
					x	Mega Marts LLC	Pick 'n Save #888	624 S Church St	Erin Davison	1 story retail, grocery, & liquor store	No	No	
					x	Pine Hill Farm Wellness LLC	Pine Hill Farm Wellness Collective & Market	200 W Main St	Jackie Phillips	Alcohol will be displayed on main level/1st floor of building on shelf.	No	No	
					x	WalMart Stores East LP	Walmart #1776	1901 Market Way	Cody Duquaine	1 room, 1 story, approximately 192,179 sf - Liquor display restricted to SE corner of store with beer displays allowed throughout entire store	No	No	
					x	Watertown Liquor Depot LLC	Liquor Depot	1907 Market Way Ste C	Courtney Hobbs	Liquor & Beverages on shelving units beer cave, cabinets. 1 front counter for checkout 1 storage room unavailable to the public	No	No	
					x	Amado Jr's LLC		403 E Main St	Amado Fuentes Jr	403 E Main St. Sales, service and consumption are in the bar/dining area. Storage is in the bar area and basement of premise.	No	No	
					x	American Legion Pitterle-Beaudoin Post 189	American Legion Post 189	206 S First St	Stephen Zillmer	First floor of 2-story building with basement. Also storage area in detached shed behind said building.	NO	No	Outside Sales, Consumption, Possession of Open Intoxicants: 220-9(F)

"Class A" Liquor	"Class A" Malt	"Class A" Combo	"Class B" Malt	"Class B" Combo	"Class C" Wine	Business Legal Name	Business Trade/DBA Name	Business Location	Agent Name	Alcohol Premises Description	Premise Change?	Agent Change?	2026 Notes for LB
					x	APPHOP Watertown Inc.	APPHOP	1512 S Church St	Walter Salaverria	Restaurant and free standing bar. Liquor is stored in locked closet and beer is a coller with premises and outdoor patio.	No	No	
					x	Dani's Pour Decisions	Pour Decisions	715 W Main St	Danielle Glazar	Main room alcohol is stored, poured and sold. Basement that is accessible from main room stores unopened alcohol. Closet contains mop room and record storage.	No	No	
					x	El Mariachi Mexican Restaurant II LLC	El Mariachi Mexican Restaurant	1694 S Church St	Mario Hernandez	commercial building, dining area, alcohol store in my office	No	No	
					x	El Tamauilpeco LLC	Maria's Mexican Restaurant	311 S First St	Luis Saldivar	Lower Level (restaurant) 311 S 1st St, served at the bar and in floor	No	No	
					x	Gasthaus Watertown LLC	Gasthaus	1500 Bridge St	Jessica Vick	Bar and Grill - kitchen, bar, dining area, restrooms, closet, basement	No	No	
					x	J&B Rusty Nail LLC	Rusty Nail	625 N Church St	Betty Schoechert	Bar - 1 story and backroom	No	No	
					x	Kathy B's LLC	The Buffalo Bar	814 N Church St	Ashley Berry	Outside fenced in area, deck first floor of bar and garage. Storage in basement and garage.	No	No	Outside Sales, Consumption, Possession of Open Intoxicants: 220-9(F)
					x	KM Carlin LLC	The Firecracker Pub	516 E Main St	Kenneth Carlin	First floor bar room. Smoking deck. Basement coolers and storage.	No	No	
					x	KPP LLC	Bigg's Bar & Grill	1217 River Dr	Karah Pugh	2 story building: dining/bar area - upper, party room/walk in cooler/liquor storage room - lower	No	No	
					x	***Kraemer Wisconsin Cheese LTD	Kraemer Wisconsin Cheese	1173 N Fourth St	Richard Kraemer	2 story retail space: 1st floor store with processing room and cold storge; 2nd floor-tasting/paring room, dry storge, processing from, office	No	No	Possibly not selling according to Class B
					x	BPO of the Elks of the USA	Watertown-Beaver Dam Elks Lodge #666	117 N First St	David DeCono	all three floors of a 3-story brick building	No	No	
					x	MEEGI 5 LLC	Run-Inn Erin's	700 N Fourth St	Erin Schroeder	First floor, basement	No	No	
					x	Phil's Pizza Palace Inc	Phil's Pizza Palace Spaghetti & Steakhouse	112 S Second St	Heidi Theder	Front kitchen, dining room, back kitchen, garage, basement, cooler	No	No	Not Selling Beer - Applicant was provided a copy of our ordinance https://ecode360.com/29259261#38416920 regarding nonuse
					x	Silver Creek Investors LLC	Watertown Country Club	1340 N Water St	Brent Regis	Commercial bar, restaurant, and event venue. Multiple storage rooms. Outdoor patio and on course sales of alcohol.	No	No	Outside Sales, Consumption, Possession of Open Intoxicants: 220-9(F)

"Class A" Liquor	"Class A" Malt	"Class A" Combo	"Class B" Malt	"Class B" Combo	"Class C" Wine	Business Legal Name	Business Trade/DBA Name	Business Location	Agent Name	Alcohol Premises Description	Premise Change?	Agent Change?	2026 Notes for LB
				x		Silver Eagle Saloon LLC	Silver Eagle Saloon	207 S Second St	Kathy Proffitt	Entire main floor (kitchen/main room/back room), Basement, Smoking Room, Patios	No	No	
				x		Silver Moon Watertown LLC	Silver Moon Watertown	160 East Gate Dr	Christopher Ghobrial	large building with two main rooms, bathrooms, & kitchen. Bar rooms will have self serve taps & small bar in one room. The Outdoor Commercial Entertainment area - 10x20 walkway/stairway area (200 sq ft) and a 25x32 seating area (800 sq ft) between the hours of 7:00 a.m. and 10:00 p.m. on any day and only when the indoor commercial entertainment activity is open.	No	Yes	Agent changed from Jamie Reich to Christopher Ghobrial
				x		The Drafty Cellar LLC	The Drafty Cellar	110 S Third St	Joshua Mueller	Beverages are consumed on the first floor and the back patio. Beverages are stored behind the bar and in coolers, also our triple door cooler and in the basement.	No	No	
				x		The Goose & Gander LLC	The Goose & Gander	200 N Second St	Lydia Sobol	Bar, dining room and kitchen area. Storage in basement cooler and locked closet. May be consumed by tenants in the upstairs apartment.	No	No	
				x		The Score Sports Bar LLC	The Score Sports Bar	300 N Fourth St	Jaime Ellis	First floor bar room and adjacent space, storage room off of main bar room, and basement storage area & refrigeration	No	No	
				x		The Score Sports Bar LLC	The Riff Dive Bar	215 S Third St	Jaime Ellis	The main bar room, side stage room, kitchen & storage & basement areas, including shelves & coolers.	No	No	
				x		The Topsy Goose LLC	The Topsy Goose	601 N Second St	Karah Pugh	Main bar area, kitchen area, back storage, side storage, hallway to patio, patio	No	No	
				x		Watertown Bowl Inc	JP Watertown Bowl	102 W Cady St	Bakul Desai	Bar Area & Downstairs basement	No	No	
				x		Watertown Bowl Inc	JP Watertown Bowl	766 N Church St	Bakul Desai	Bar Area and Basement	No	No	
				x		Watertown Lodge 830 Loyal Order of Moose Inc	Moose Lodge 830 LOOM	1222 Juneau St	Norman Andrew Tessman	All of building bar room and dining room. Also outside patio 20x40 fenced in area.	No	No	
				x		Golden Spoon LLC	Golden Spoon Café	1300 Memorial Dr	Argjent Jashari	will be stored in a walking cooler also by coffee/tea area and will be served in the dining area	No	No	
				x		Domani Salon & Spa		1149C Boughton St	Tricia Voigt	café	No	No	

ALCOHOL RENEWALS - CONDITIONAL EXHIBIT B

Section 10, Item E.

"Class A" Liquor	Class "A" Malt	"Class A" Combo	Class "B" Malt	"Class B" Combo	"Class C" Wine	Business Legal Name	Business Trade/DBA Name	Business Location	Agent Name	Alcohol Premises Description	Waiting on	Premise Change?	Agent Change?	2026 Notes for LB
	x					A-One Oil		821 N Church St "Ste B"	Sukhdeep Garcha	Walk-in beer cooler, sales area, storage room "Ste B"	AB-200 Part C not completed	No	No	Premise includes "Ste B" as part of address
	x					Speedway LLC	Speedway #4178	104 N Church St	Kevin Conley	Main sales floor, coolers, utility/storage closet	Missing AB 100, AB 101, CTV 101, & CTV 102 for Agent.	No	No	
x						Sherry Gas LLC		1000 S Third St	Gurpreet Bajwa	Gas station, convenience store	Need to complete CTV 100 part C	No	No	
	x					Watertown Mart LLC		330 Summit Ave	Hari Adhikari	Gas station with convenience store where alcohol & beer is sold from designated sections, shelves cooler & walk in cooler.	Need to update application forms. The AB-200 Alcohol Beverage License Application lists two owners, while the CTV-100 Tobacco License Application lists only one owner	No	No	
				x		Wolfgram Inc	Wolfgram Sports Bar & Grill	301 E Main St	Jerry Heller	The bar the kitchen the back hall the basement cooler the basement liquor room	Fire Inspection - Not Passed	No	No	
				x		M1027D LLC	Dew Drop Inn	1027 N Fourth St	Zivko Buzdum	1st floor bar area, downstairs basement, front enclosed porch	Submitted old forms, emailed updated forms to be completed AB 200, AB 101, AB 100 & CTV 100	No	No	
				x		Moravian Homes Inc	The Marquardt	1045 Hill St	Jessica Doyle	Towne Centre-dining/meeting/game/activity rooms Park Centre North-common areas/green space/patios/parking Park Centre South-common areas/green space/patios/parking Park Centre Central-common areas/outdoor courtyards/parking	AB 200 Appenix A missing officers & need AB 100 completed for each officer	No	No	
	x					Watertown Archers		214 1/2 Market St	Crist Harris	214 1/2 Market St, bar, sitting area, shooting range	Police Inspection - Not Passed	No	No	
				x		Local Waters LLC	Local Waters	109-111 S Third St	Meredith Degner	main bar area, back storage room, kitchen area, patio area, patio access hall	Need an updated COI	No	Yes	Agent changed from Karah Pugh to Meredith Degner
				x		Don's Corner Bar LLC	Don's Corner Pub LLC	501 N Fourth St	Donald Frank	Main floor tavern where customers are served etc. Basement area is storage for beer, liquor and records, etc.	Outstanding bill to distributor	No	No	
				x		Fiesta Las Margaritas	Fiesta Las Margaritas	115 S Second St	Crescenciana Sanchez	Bar/dinning, hall for events	AB 200 Crescenciana Sanchez needs to be added to appendix A	No	No	
				x		Sake House Watertown LLC	Sake House Watertown	1506 S Church St	Zhong Zhang	wine and beer stored in back room and coolers in kitchen/prep area	Submitted old forms, emailed updated forms to be completed AB 200, AB 101, & AB 100	No	No	
				x		Uptown of Watertown LLC	Uptown Bar & Grill	416 E Main St	Nicole Smith	basement is for storage of product, main level is for sale of product and some storage, upstairs on 414 is a rental, upstairs on 416 is for storage for dry goods	Missing AB 200 Appendix A, will need AB 100 for any person listed on Appendix A	No	No	
				x		Sake House Watertown LLC	Sake House Watertown	1506 S Church St	Zhong Zhang	wine and beer stored in back room and coolers in kitchen/prep area	Submitted old forms, emailed updated forms to be completed AB 200, AB 101, & AB 100	No	No	

SECONDHAND LICENSES EXHIBIT C

Section 10, Item F.

<i>SH Article</i>	<i>SH Jewelry</i>	Business Legal Name	Business Trade/DBA Name	Business Location	Agent Name	2026 Notes
	x	Bradow Jewelers		217 E Main St	Paul Bradow	
x		ecoATM Walmart		1901 Market Way	Hunter Bjorkman	
x	x	The Phoenix Company of WI	Watertown Trade & Auctions	204 N Water St	Chad Haase	
x	x	Watertown Gold LLC		1406 S Church St	Kevin Mitchell	

**ORDINANCE TO
AMEND A PORTION OF SECTION 500-5, “ONE-WAY STREETS AND
ALLEYS” OF CHAPTER 500 TRAFFIC CODE OF THE CITY OF
WATERTOWN**

**SPONSOR: ALDERPERSON DANA DAVIS
FROM: PUBLIC SAFETY AND WELFARE COMMITTEE**

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

SECTION 1. Section 500-5. “One-way streets and alleys”, is hereby amended as follows.

Name of Street	Location	Direction of Travel
Eighth Street	From Western Avenue to Main Street Market Street	North

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:	June 16, 2026		July 7, 2026	
READING:	1ST		2ND	
	YES	NO	YES	NO
DAVIS				
LAMPE				
BERG				
NITECKI				
BLANKE				
SMITH				
ARNETT				
HAASE				
MOLDENHAUER				
MAYOR STOCKS				
TOTAL				

ADOPTED July 7, 2026

CITY CLERK

APPROVED July 7, 2026

MAYOR

**ORDINANCE TO
CREATE A PORTION OF SECTION 500-3(B), “STOP INTERSECTIONS”
OF CHAPTER 500 TRAFFIC CODE OF THE CITY OF WATERTOWN**

**SPONSOR: ALDERPERSON DANA DAVIS
FROM: PUBLIC SAFETY AND WELFARE COMMITTEE**

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

SECTION 1. Section 500-3(B). “Stop intersections”, is hereby amended to add the following:

Intersection	Corners	Restriction
S Eighth Street and Market Street	Northwest	S Eighth Street shall stop for Market Street

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:	June 16, 2026		July 7, 2026	
READING:	1ST		2ND	
	YES	NO	YES	NO
DAVIS				
LAMPE				
BERG				
NITECKI				
BLANKE				
SMITH				
ARNETT				
HAASE				
MOLDENHAUER				
MAYOR STOCKS				
TOTAL				

ADOPTED July 7, 2026

CITY CLERK

APPROVED July 7, 2026

MAYOR

**ORDINANCE TO
CREATE A PORTION OF SECTION 500-9(F)(2) “HIGH PROFILE
VEHICLE PARKING” OF CHAPTER 500 TRAFFIC CODE OF THE CITY
OF WATERTOWN**

**SPONSOR: ALDERPERSON DANA DAVIS
FROM: PUBLIC SAFETY AND WELFARE COMMITTEE**

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

SECTION 1. Section 500-9(F)(2). “High profile vehicle parking”, is hereby amended to add the following subsection:

(d) On the west side of Richards Avenue, from the northern curblineline of Thomas Avenue to a point 94 feet further north.

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:	<i>June 16, 2026</i>		<i>July 7, 2026</i>	
READING:	1ST		2ND	
	YES	NO	YES	NO
DAVIS				
LAMPE				
BERG				
NITECKI				
BLANKE				
SMITH				
ARNETT				
HAASE				
MOLDENHAUER				
MAYOR STOCKS				
TOTAL				

ADOPTED July 7, 2026

CITY CLERK

APPROVED July 7, 2026

MAYOR

**ORDINANCE TO
AMEND SECTION 220-3 CLASSES OF LICENSES AND FEES OF THE
CITY OF WATERTOWN GENERAL ORDINANCES**

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

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

SECTION 1. § 220-3(B), § 220-3(D) and § 220-3(F) Classes of licenses and fees of the Watertown Code of Ordinances is hereby amended to read as follows:

§ 220-3. Classes of licenses and fees.

The following classes and denominations of licenses may be issued by the City Clerk upon the granting by the Common Council after payment of the fee as set by the Common Council and provided under a separate fee schedule, which when so issued shall permit the holder to sell, deal or traffic in beverages as provided in §§ 66.0433, 125.17, 125.25, 125.26 and 125.51, Wis. Stats. Except as otherwise provided in this article or Ch. 125, Wis. Stats., the full license fee shall be charged for the whole or fraction of any license year. For the purpose of this article, a license year is defined as the period from July 1 to June 30. Except as otherwise provided in this article, all licenses shall expire on the June 30 next following the date of issuance.

A. Retail Class "A" fermented malt beverage license.

B. Retail Class "B" fermented malt beverage license.

(1) Six-month license. A license may be issued at any time for six months in any calendar year, for which 1/2 of the applicable license fee shall be paid, but such license shall not be renewable during the calendar year in which it was issued.

~~(2) Picnic license: a per day fee to bona fide clubs or lodges pursuant to § 125.26, Wis. Stats. If the licensed premises is on City owned property, this license shall be limited to the sale or dispensing of fermented malt beverages in open paper or plastic cups or like containers only.~~

C. Retail "Class A" liquor license.

D. Retail "Class B" liquor license, ~~authorizes on-premises sale by the glass and packaged sales under § 125.51, Wis. Stats which shall permit its holder to sell liquor by the glass to be consumed~~ on the licensed premises and, in original packages or containers, in multiples not to exceed four liters at any one time to be consumed off the licensed premises. Wine may be sold in original packages or otherwise in any quantity to be consumed off the licensed premises. The City elects to come under the provisions of § 125.51(3)(b), Wis. Stats.

- (1) The fee for the license shall be prorated according to the number of months or fractions thereof remaining until the following June 30.
 - (2) A retail "Class B" liquor license shall be issued only to holders of a retail Class "B" fermented malt beverage license.
- E. Retail "Class C" liquor license.
- F. Temporary Class "B" Malt and Temporary "Class B" Wine (picnic) Licenses. ~~retail "Class B" wine license.~~ Pursuant to § 125.26(6) and § 125.51(10), Wis. Stats., ~~this~~ these licenses may be issued to bona fide clubs, local fair associations or agricultural societies, churches, lodges or societies that have been in existence for at least six months before the date of application and to posts of veterans' organizations. ~~This license authorizes the sale of fermented malt beverages and wine at a specific picnic or similar gathering, either in original containers or by the glass when dispensed directly for an original container. , authorizing the sale of wine in an original package, container or bottle, or by the glass if the wine is dispensed directly from an original package, container or bottle at a particular picnic or similar gathering.~~ The fee for the license shall be as set by the Common Council and provided under a separate fee schedule. ~~per day, unless the applicant has also applied for and been granted a temporary retail Class "B" fermented malt beverage (picnic) license, pursuant to Subsection B(2) above. If the licensed premises are on City owned property, this license shall be limited to the sale or dispensing of wine in open paper or plastic cups or like containers only, unless the original package, container or bottle is sold as part of a wine tasting event, is placed in an opaque bag or package and is limited to consumption off the City owned property.~~ Consumption shall occur only within the approved licensed premises.
- (1) Notwithstanding the foregoing, where a Temporary Designated Outdoor Refreshment Area (TDORA) has been established pursuant to Chapter 428-8, consumption and possession of alcoholic beverages may also occur within the boundaries of the approved TDORA, subject to all requirements and restrictions of Chapter 428-8. In the event of a conflict between this section and Chapter 428-8, the provisions of Chapter 428-8 shall control within the TDORA boundaries.
 - (2) If the licensed premises are on City-owned property, sales shall be limited to fermented malt beverages and wine served in open paper or plastic cups or original non-glass containers; malt beverages may be served in containers not exceeding 12 ounces and wine in containers not exceeding 6.5 ounces, provided the container is opened by the licensee at the point of sale; glass containers are prohibited.
 - (3) Closed or unopened cans may not be sold or possessed for consumption outside the licensed premises.

SECTION 2. Severability.

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

SECTION 3. Effective Date.

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

DATE:	June 16, 2026		July 7, 2026	
READING:	1ST		2ND	
	YES	NO	YES	NO
DAVIS				
LAMPE				
BERG				
NITECKI				
BLANKE				
SMITH				
ARNETT				
HAASE				
MOLDENHAUER				
MAYOR STOCKS				
TOTAL				

ADOPTED July 7, 2026

CITY CLERK

APPROVED July 7, 2026

MAYOR

**ORDINANCE TO
AMEND SECTION 220-9(F) REGULATION OF LICENSED PREMISES
AND LICENSEES OF THE CITY OF WATERTOWN GENERAL
ORDINANCES**

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

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

SECTION 1. § 220-9(F) Regulation of licensed premises and licensees of the Watertown Code of Ordinances is hereby amended to read as follows:

~~F. Outside sales; consumption; possession of open intoxicants. Possession of open intoxicants shall be defined as provided under § 410-52. Sales, consumption, or possession of open intoxicants with respect to alcohol beverages authorized under a retail Class "A," "Class A," Class "B," "Class B" or "Class C" license (except for picnic licenses) shall be limited to the internal confines of the licensed premises, except for those holders of a retail Class "B," "Class B" or "Class C" license and subject to the following restrictions:~~

F. Outside sales; consumption; possession of open intoxicants. Possession of open intoxicants shall be defined as provided under § 410-52. Sales, consumption, or possession of open intoxicants with respect to alcohol beverages authorized under a retail Class "A," "Class B" or "Class C", or similar license (except for picnic licenses) shall be limited to the licensed premises, except as otherwise expressly permitted under Wis. Stat. Ch. 125 or as provided in § 410-52 and § 428-8 Retail Class "B," "Class B," and "Class C" license holders may operate outside sales areas only in accordance with the following restrictions:

(1) The area to be licensed must be an area immediately adjacent to and abutting the licensed premises of the applicant's retail Class "B," "Class B" or "Class C" alcohol beverage license.

(2) "Outside sales area" is defined as "an open area immediately adjacent to and abutting the licensed premises of the applicant's retail Class "B," "Class B" or "Class C" alcohol beverage license where fermented malt beverages and alcohol beverages are sold, served or consumed."

(3) At any part of the outside sales area not blocked by a building, there shall be maintained or constructed a temporary fence or enclosure at least four feet in height.

(4) Entry to the outside sales area shall not be through an access point in the enclosure or fence and shall only be gained from the interior of the licensed premises.

(5) The outside sales area shall not be greater than the floor space of the abutting licensed premises unless specific exemption is granted by both the Licensing Board and Common Council. The exemption shall be renewed annually with the alcohol beverage license subject to approval by the Licensing Board and Common Council.

(6) The outside sales area capacity shall be in accordance with the State Fire Code, and the maximum capacity shall be separately posted within the outside sales area. Each outdoor area shall be required to provide a minimum of two remote points of emergency egress from the outside sales area. Egress from the outdoor space shall require only one motion and be clearly marked with durable, white exit signs with red lettering. Letters to be no less than 12" in height and visible from all points of the outside sales area. Wording of signs shall be "EXIT" or "EMERGENCY EXIT".

(7) The outside sales area shall not be open for the sale, service or consumption of alcohol beverages before 10:00 a.m. and shall not remain open for the sale, service or consumption of alcohol beverages after 10:00 p.m. Sunday through Thursday and 11:00 p.m. Friday and Saturday and on federally recognized holidays.

(8) The noise levels emanating from any outside sales area shall not violate § 410-40 of the Watertown Code of General Ordinances.

(9) Entertainment or events which include the operation or use of any radio, stereo or other mechanical or electrical device, instrument, or machine, and television may be broadcast or displayed on the exterior of the licensed premises or in the outside sales area between the hours listed in Subsection F(7).

(10) No live entertainment or event may be performed on the exterior of the licensed premises or in the outside sales area for a continuous block exceeding four hours in a twenty-four-hour period. The live entertainment or event may only be performed between the hours listed in Subsection F(7). The licensee shall not have more than four live entertainment or event in any calendar month and shall register said event with the City 24 hours prior to the event taking place and no more than 20 live entertainment or event in any year. Regularly scheduled leagues are excluded from this monthly limitation. "Leagues" are defined to include but are not limited to volleyball, baseball, horseshoes, or bags.

(11) The retail Class "B," "Class B" or "Class C" licensee, his/her employees or agents shall be responsible for preventing violations of this article and shall operate the outside sales area in conformity with Ch. 125, Wis. Stats., and Article I of this chapter.

(12) TDORA. Where a Temporary Designated Outdoor Refreshment Area (TDORA) has been established pursuant to § 428-8, the following shall apply:

- a. Alcohol beverage possession and consumption are permitted within the boundaries of the TDORA in accordance with § 428-8.
- b. In the event of a conflict between this section and § 428-8, the provisions of § 428-8 shall control within TDORA boundaries.
- c. Provisions of this Chapter shall remain in full force and effect for the TDORA boundary area during all times when a Special Event pursuant to § 428-7 is not occurring, including at all locations and areas not included within an approved TDORA designation.

SECTION 2. Severability.

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

SECTION 3. Effective Date.

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

<i>DATE:</i>	<i>June 16, 2026</i>		<i>July 7, 2026</i>	
<i>READING:</i>	<i>1ST</i>		<i>2ND</i>	
	<i>YES</i>	<i>NO</i>	<i>YES</i>	<i>NO</i>
DAVIS				
LAMPE				
BERG				
NITECKI				
BLANKE				
SMITH				
ARNETT				
HAASE				
MOLDENHAUER				
MAYOR STOCKS				
<i>TOTAL</i>				

ADOPTED July 7, 2026

CITY CLERK

APPROVED July 7, 2026

MAYOR

AN ORDINANCE TO REPEAL AND RECREATE SECTION 428-8 OUTDOOR OPEN CONTAINER ENTERTAINMENT EVENT PERMIT OF THE CITY OF WATERTOWN GENERAL ORDINANCES, RELATING TO TEMPORARY DOWNTOWN OUTDOOR REFRESHMENT AREAS (TDORA)

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

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

SECTION 1. § 428-8 Outdoor open container entertainment event permit, is hereby repealed and recreated to read as follows:

§ 428-8. Temporary Downtown Outdoor Refreshment Area (TDORA)

- A. As used in this section, the following terms shall have the meanings indicated:
 - (1) Alcohol beverages mean any intoxicating liquor, wine and fermented malt beverages, as defined in Wis. Stat. § 125.02.
 - (2) Temporary Downtown Outdoor Refreshment Area (TDORA) means a contiguous area designated by the Common Council (Exhibit A), in which possession and consumption of alcohol beverages is permitted under § 410-52(C)(3) of the Watertown Municipal Code in public ways, subject to adopted rules and conditions, and only during a City-approved Special Event pursuant to § 428-7 of the Watertown Municipal Code and within the boundaries approved as part of said Special Event permit.
 - (3) TDORA Participant. A “Class B” retail license holder or a Temporary Class B Malt or Wine (picnic) license holder issued pursuant to Wis. Stat. § 125.26, whose licensed premises are located within the approved Special Event boundaries and who is authorized by the City and the Special Event organizer to participate in the TDORA for a specific Special Event.

- B. Establishment. A TDORA may be established only in conjunction with a City-issued Special Event permit as set forth in § 428-7 of the Watertown Municipal Code and shall be limited to the boundaries approved as part of said Special Event permit.

- C. Application.
 - (1) Application for a TDORA shall be made as part of a special event permit application § 428-7.
 - (2) In addition to the requirements of § 428-7, the application shall include:
 - (a) A detailed map of the proposed TDORA boundaries explaining how the boundaries will be displayed and monitored.
 - (b) A list of all “Class B” retail license holders and Temporary Class B Malt or Wine (Picnic) license holders who will participate in the Special Event.
 - (c) Such other reasonable and pertinent information as the Public Safety and Welfare Committee may require.

- D. Time Restrictions. The TDORA is active only during approved Special Event permit hours. Within this area, alcohol possession and consumption in the public right-of-way are permitted only during the following times: Sunday - Thursday: 10:00 a.m. – 10:00 p.m. Friday – Saturday: 10:00 a.m. – 11:00 p.m. Federal Holidays: 10:00 a.m. – 11:00 p.m.

E. Regulations.

- (1) Open alcohol beverages are permitted only within the approved Special Event TDORA boundaries.
- (2) Alcohol beverages may be sold only by TDORA Participants from their licensed premises. No alcohol beverages shall be brought into the TDORA from outside sources. The license holder shall purchase its alcohol from a source authorized under Wis. Stats., Ch.125.
- (3) Alcohol beverages shall be served only in non-glass containers bearing a TDORA identifier.
- (4) TDORA Participants shall verify that all persons purchasing alcohol beverages are at least 21 years of age in accordance with Wis. Stat. § 125.07(1)(a)3. Any person leaving the licensed premises with an alcohol beverage shall be provided with an age-verification wristband. All persons consuming alcohol beverages within the TDORA shall display such wristband upon request.
- (5) Alcohol beverages purchased from one licensed premises shall not be carried into another licensed premises. All TDORA Participants shall employ a person to monitor all exits of their licensed establishment during the Special Event.
- (6) No open alcohol beverages shall be possessed or consumed outside the approved TDORA boundaries. The Special Event organizer shall post signage clearly identifying all TDORA boundaries and shall provide sufficient security to comply with this provision. This section shall not be construed to prohibit the sale of alcoholic beverages in the original, unopened containers for off-premises consumption. However, consumption of alcoholic beverages sold in original, unopened containers for off-premises consumption shall not be permitted during the Special Event.
- (7) The Special Event organizer shall be responsible for providing open and notorious notice of the event boundaries to all participants throughout the event by use of signs, barricades or other approved means.
- (8) All applicable state statutes and local ordinances, including but not limited to those relating to alcohol beverages, Special Events, and amplified sound, shall remain in full force and effect and shall apply to all activities governed by this Chapter, except where expressly provided otherwise herein.

F. Liability and Insurance.

- (1) In addition to the Special Event insurance requirements set forth in § 428-7(H) of the Watertown Municipal Code, the Special Event organizer shall obtain and maintain liquor liability insurance covering any sale, service, or furnishing of alcoholic beverages in connection with the Special Event, with minimum limits of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate, or such higher amounts as may be required by the City based on the nature of the event. The City of Watertown shall be listed as an additional insured on all insurance policies set forth in § 428-7(H) for the Special Event and on the liquor liability rider required by this Subsection. A certificate naming the City as an additional insured shall be provided to the City no later than ten (10) days before the Special Event.
- (2) Indemnification. See § 428-7(G) of this Chapter.

G. Enforcement. Violations of this section may result in a forfeiture as provided in Chapter 33 of the Watertown Municipal Code and/or denial of subsequent Special Event permits.

SECTION 2. Severability.

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

SECTION 3. Effective Date.

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

DATE:	June 16, 2026		July 7, 2026	
READING:	1ST		2ND	
	YES	NO	YES	NO
DAVIS				
LAMPE				
BERG				
NITECKI				
BLANKE				
SMITH				
ARNETT				
HAASE				
MOLDENHAUER				
MAYOR STOCKS				
TOTAL				

ADOPTED July 7, 2026

CITY CLERK

APPROVED July 7, 2026

MAYOR

**ORDINANCE TO
AMEND SECTION 410-52 POSSESSION OF ALCOHOL BEVERAGES ON
PUBLIC WAYS OF THE CITY OF WATERTOWN GENERAL
ORDINANCES**

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

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

SECTION 1. § 410-52 Possession of alcohol beverages on public ways of the Watertown Code of Ordinances is hereby amended to read as follows:

A. No person shall ~~have in his~~ possession any open can, bottle or other receptacle containing alcohol beverages or drink from the same on any public street, sidewalk, boulevard, boardwalk, alley or public parking lot or on or in any vehicle parked on a public street, alley or public parking lot. "Public parking lot" shall include all premises held out to the public for use of their motor vehicles, whether such premises are publicly or privately owned, and whether or not a fee is charged for the use thereof.

B. No person shall ~~have in his~~ possession any open can, bottle or other receptacle containing alcohol beverages or drink from such can, bottle or receptacle on the Watertown Riverwalk and the contiguous public property between the Cady Street Bridge and the Milwaukee Street Bridge along both the east side and west side of the Rock River.

C. Exceptions.

~~(1) This section shall not apply to such events for which an appropriate license to dispense or sell alcohol under Wis. Stat. Ch. 125 has been obtained and approved by the City or where the City is distributing malt beverages pursuant to Wis. Stat. Sec. 125.06(6).~~

~~(2) This section shall not apply to those areas designated in Subsection A of this section that may be temporarily closed for a City approved event.~~

(1) This section shall not apply to events for which a Special Event license as set forth under § 428-7 of the Watertown Municipal Code and an appropriate license to dispense or sell alcohol under Wis. Stat. Ch. 125 and Chapter 220 of the Watertown Municipal Code has been obtained and approved by the City.

(2) This section shall not apply to events where the City is distributing malt beverages pursuant to Wis. Stat. Sec. 125.06(6).

(3) This section shall not apply to events for which a Special Event license as set forth under § 428-7 of the Watertown Municipal Code have been obtained and approved by the City and the Special Event is taking place with a Temporary Downtown Outdoor Refreshment Area (TDORA) in accordance with § 428-8 of the Watertown Municipal Code.

SECTION 2. Severability.

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

SECTION 3. Effective Date.

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

<i>DATE:</i>	<i>June 16, 2026</i>		<i>July 7, 2026</i>	
<i>READING:</i>	<i>1ST</i>		<i>2ND</i>	
	<i>YES</i>	<i>NO</i>	<i>YES</i>	<i>NO</i>
DAVIS				
LAMPE				
BERG				
NITECKI				
BLANKE				
SMITH				
ARNETT				
HAASE				
MOLDENHAUER				
MAYOR STOCKS				
<i>TOTAL</i>				

ADOPTED July 7, 2026

CITY CLERK

APPROVED July 7, 2026

MAYOR

RESOLUTION TO MODIFY 2026 ECONOMIC DEVELOPMENT FUND BUDGET

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

WHEREAS, the budgeted amount for the Economic Development Coordinator has been determined not to be sufficient; and,

WHEREAS, the demands for this position require more hours to help ensure the growth of the city of Watertown; and,

WHEREAS, the approved budget affords 27 hours per week and 34 hours has been determined to be a more accurate number; and,

WHEREAS, an increase as of June 24 for the additional wages and required benefits total \$7,973;

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

That the 2026 City of Watertown Budget be amended as detailed below:

Account #	Name	Curr Bdgt	+ / -	Modified
60 Economic Development				
60-51-05-10	Wages	51,490	6,942	58,432
60-51-05-33	WRS	3,707	500	4,207
60-51-05-34	Social Security	3,192	430	3,622
60-51-05-35	Medicare	747	101	848
	Impact on Fund Balance		(7,973)	

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

ADOPTED June 16, 2026

CITY CLERK

APPROVED June 16, 2026

MAYOR

**RESOLUTION TO
SUPPORT HIAWATHA WEST SERVICE DEVELOPMENT PLAN,
STATION PROPERTY ACQUISITION, AND FEDERAL GRANT
FUNDING**

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

WHEREAS, the City of Watertown (the “City”) has been briefed by Amtrak on the Hiawatha West Service Development Plan; and,

WHEREAS, the City recognizes the significant regional mobility, economic, and environmental benefits associated with expanded Amtrak intercity passenger rail service; and,

WHEREAS, the Hiawatha West corridor would enhance connectivity between Watertown and major employment, education, healthcare, and cultural destinations throughout southeastern Wisconsin and the Midwest; and,

WHEREAS, the City has proactively advanced readiness for passenger rail service, including identifying a preferred station location at the 1998-South Site (3rd Street); and,

WHEREAS the City continues to coordinate with the property owner of the identified station location to address station-area needs related to parking and access; and,

WHEREAS, the City supports the Wisconsin Department of Transportation’s application to the Federal Railroad Administration’s Consolidated Rail Infrastructure and Safety Improvements (CRISI) program for the Hiawatha West as an investment in safety, efficiency, and reliability of intercity passenger rail; and,

WHEREAS, the City remains committed to ongoing collaboration with Amtrak, the Wisconsin Department of Transportation, and the Federal Railroad Administration as planning for the corridor advances; and,

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

That based on the foregoing, and the objectives of the City, the proper City Officials be and are hereby authorized to sign and submit to the Federal Railroad Administration on behalf of the City in relation to the Hiawatha West Project 1) letter of support for the Service Development Plan 2) letter of support with the property owner of the identified preferred site for the Watertown station and 3) letter of support for Federal Rail Administration CRISI grant application.

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 June 16, 2026

CITY CLERK

APPROVED June 16, 2026

MAYOR

May 28, 2026

The Honorable Administrator Fink
Federal Railroad Administration
U.S. Department of Transportation
1200 New Jersey Avenue, SE
Washington, DC 20590

RE: City of Watertown Letter of Support – Hiawatha West Service Development Plan

Dear Administrator Fink:

On behalf of the City of Watertown, Wisconsin, I write to express the City's strong support for the Hiawatha West Service Development Plan and the proposed expansion of Amtrak intercity passenger rail service to Watertown.

The City of Watertown views the Hiawatha West corridor as a critical investment that will expand regional mobility, strengthen economic competitiveness, and provide residents, businesses, and visitors with safe, reliable, and environmentally sustainable transportation options. Direct intercity passenger rail service will significantly improve connectivity between Watertown and major employment, education, healthcare, and cultural destinations throughout southeastern Wisconsin and the broader Midwest.

The City of Watertown has taken proactive steps to advance readiness for Amtrak service, including identifying a preferred station location at 1998-South Site (3rd Street). This site has been reviewed by Amtrak for operational feasibility and rail compatibility, with no significant issues identified, representing an important milestone toward implementation. Concurrently, the City is coordinating with the property owner and key stakeholders to address station-area needs such as parking, access, circulation, and multimodal connectivity, ensuring a safe, convenient, and accessible passenger experience while positioning the area for future transit-oriented and economic development.

Watertown remains committed to continued coordination with Amtrak, the Wisconsin Department of Transportation, and the Federal Railroad Administration as planning progresses. The City stands ready to serve as a constructive and reliable partner to help advance the Hiawatha West corridor from planning through implementation.

We appreciate the Federal Railroad Administration’s leadership in advancing passenger investments that strengthen communities and expand transportation choices nationwide. We respectfully urge continued federal support for the Hiawatha West Service Development Plan and future Amtrak service to Watertown.

Thank you for your consideration. Please do not hesitate to contact the City should additional information be helpful.

Sincerely,

Robert Stocks
Mayor
City of Watertown

cc: Wisconsin Department of Transportation
Amtrak

May 28, 2026

David Armstrong Fink, Administrator
Federal Railroad Administration
U.S. Department of Transportation
1200 New Jersey Avenue, SE
Washington, DC 20590

RE: Letter of Support for FRA CRISI Grant Application – Hiawatha West Project

Dear Administrator Fink,

On behalf of the City of Watertown, I am pleased to offer the City's strong support for the Wisconsin Department of Transportation's application to the Federal Railroad Administration's Consolidated Rail Infrastructure and Safety Improvements (CRISI) program for the Hiawatha West Project.

The extension of Amtrak Hiawatha Service from Chicago and Milwaukee to Watertown and Madison, and grade crossing safety and freight improvements, represent a significant investment in regional mobility, economic growth, safety, and connectivity across southeastern Wisconsin.

The City of Watertown recognizes the importance of reliable passenger and freight rail service in supporting economic activity. This project will improve access to major employment centers, expand workforce opportunities, and support business growth and new investment in our region. For local manufacturers, small businesses, healthcare providers, and educational institutions, enhanced connectivity will reduce barriers and strengthen our ability to attract talent and compete.

Passenger rail will also support Watertown's growing tourism and visitor economy. As a community located between Milwaukee and Madison, we are well positioned to benefit from increased visitation and stronger regional connections. Improved rail access will make it easier for residents and visitors to travel efficiently and complimentary to our highway system.

In addition, the project advances broader transportation goals by providing a safe, reliable travel option, mitigating congestion along key corridors, and supporting long-term sustainability efforts.

The Hiawatha West Project is a meaningful investment that will deliver lasting benefits for the community and the region.

The City of Watertown respectfully urges the Federal Railroad Administration to support this project through the CRISI program.

Thank you for your consideration.

Sincerely,

Robert Stocks
Mayor
City of Watertown

cc: Wisconsin Department of Transportation
Amtrak

June 2, 2026

David Fink, Administrator
Federal Railroad Administration
U.S. Department of Transportation
1200 New Jersey Avenue, SE
Washington, DC 20590

RE: Funding Commitment Letter of Support for FRA CRISI Grant Application –Hiawatha West Project

Dear Administrator Fink,

On behalf of the City of Watertown, I am pleased to offer our strong support for the Wisconsin Department of Transportation’s application to the Federal Railroad Administration’s Consolidated Rail Infrastructure and Safety Improvements (CRISI) program for the Hiawatha West Project.

The proposed extension of Amtrak Hiawatha Service to Pewaukee, Watertown, and Madison represents an important investment in regional mobility, economic development, and transportation safety. The City of Watertown strongly supports this effort and the critical improvements to passenger rail and freight infrastructure that this project will deliver.

As a community that stands to benefit directly from this expanded service, Watertown recognizes the importance of reliable, efficient passenger rail in enhancing access to employment centers, expanding workforce opportunities, and supporting long-term economic vitality. The Hiawatha West Project will strengthen connections between communities in southeastern Wisconsin and the greater Chicago region, benefiting residents, businesses, and visitors alike.

The City of Watertown, in consultation with Amtrak, has worked to identify a location for the Amtrak station that works for the host railroad CPKC, Amtrak, and our community. This station will provide a strategic and accessible rail connection for our residents and surrounding areas, foster economic growth, and integrate rail service with our local and regional transportation network.

To demonstrate our commitment to this project, the City of Watertown pledges a **\$65,000 local match**, which will be directed toward the **improvements in Watertown**. This investment reflects

our strong belief in the long-term value of the Hiawatha West Project and our willingness to in delivering critical infrastructure improvements.

The project also advances key transportation priorities by improving safety at grade crossings, reducing roadway congestion, and offering a safe and reliable travel option. These benefits align with the City’s commitment to regional connectivity and economic opportunity.

We respectfully request the Federal Railroad Administration support the Hiawatha West Project through the CRISI program. This investment will deliver lasting benefits to Watertown and the broader region.

Thank you for your consideration.

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Sincerely,

Robert Stocks
Mayor
City of Watertown

cc: Wisconsin Department of Transportation
Amtrak

**RESOLUTION TO
ACCEPT IMPROVEMENTS THROUGH FINAL COMPLETION FOR
ROCK RIVER RIDGE PHASE I SUBDIVISION LOCATED IN THE CITY
OF WATERTOWN**

**SPONSOR: MAYOR STOCKS
FROM: PLAN COMMISSION**

WHEREAS, the Greater Watertown Community Health Foundation (Developer) has completed public right-of-way improvements for Phase I of the Rock River Ridge Subdivision as shown on the approved and recorded final plat of said subdivision and recorded Subdivision Development Agreement recorded with the Jefferson County, WI Register of Deeds; and,

WHEREAS, the Rock River Ridge Phase I subdivision improvements are considered complete; and,

WHEREAS, the Developer has submitted the following documentation as evidence that said improvements were made in accordance with the design standards agreed upon between the Developer and the City of Watertown:

- Certificate of Completion executed by the Developer
- Applicable sanitary sewer and water main testing results
- Applicable contractor and subcontractor lien waivers
- Applicable construction material testing results
- Utility as-built plans signed and stamped by a professional engineer licensed in the State of Wisconsin

WHEREAS, the Plan Commission has reviewed and has recommended acceptance of public improvements for the Rock River Ridge Phase I subdivision through final completion; and,

WHEREAS, the Common Council of the City of Watertown, Wisconsin, hereby approves of those public infrastructure facilities constructed through final completion within the approved final plat of the Rock River Ridge Phase I Subdivision Development in conformance with applicable City Ordinance and design standards and as developed and dedicated by the Developer.

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

Public improvements for Rock River Ridge Phase I Subdivision constructed through final completion are hereby accepted by the City.

BE IT FURTHER RESOLVED that reimbursement to the Developer for eligible public improvement costs shall not be issued by the City until all punch list items identified by City staff have been completed to the satisfaction of the City and such completion has been verified by the City.

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

ADOPTED June 16, 2026

CITY CLERK

APPROVED June 16, 2026

MAYOR

TO: Members of the Common Council

FROM: Mayor Stocks

DATE: June 16, 2026

RE: **Withdrawing from the Jefferson County Economic Development Consortium (JCEDC)**

Attached for the Common Council's consideration is a resolution authorizing the Mayor to provide the required six-month notice of withdrawal from the Jefferson County Economic Development Consortium (JCEDC), consistent with the terms outlined in the intergovernmental agreement governing membership in the organization.

This recommendation follows several months of discussion and engagement with JCEDC leadership regarding concerns previously raised by the City related to communication, transparency, accountability, and overall value provided to member communities. Earlier this year, the Finance Committee directed the Mayor's Office to engage directly with JCEDC leadership to determine whether these concerns could be adequately addressed.

During these discussions, it became increasingly apparent that JCEDC is actively considering significant organizational restructuring or reorganization. However, despite ongoing conversations, few specifics have been provided regarding what the proposed structure would mean for current and future member communities.

At present, important and fundamental questions remain unanswered, including:

- What future membership costs or financial commitments would be expected of participating municipalities?
- What specific services, programs, or deliverables would member communities receive under the new structure?
- What level of governance participation or decision-making authority would member communities retain?
- How would accountability, performance expectations, and measurable outcomes be established moving forward?

Given the lack of clarity surrounding these basic operational and governance questions, it difficult to justify continued membership in an organization that may soon operate under a substantially different model without clearly defining the associated costs, services, expectations, or benefits.

The City has an obligation to ensure that taxpayer dollars are invested responsibly and that organizations receiving public support demonstrate transparency, accountability, and measurable value. While efforts were made to engage constructively with JCEDC leadership regarding these matters, those discussions ultimately yielded limited certainty regarding the organization’s future direction or the City’s anticipated return on investment.

For these reasons, the attached resolution recommends that the City provides the required six-month notice to withdraw from JCEDC at the conclusion of the current membership term. This recommendation should not be viewed as a withdrawal from regional collaboration or economic development partnerships. The City of Watertown remains strongly committed to regional cooperation and will continue pursuing partnerships and initiatives that support business growth, workforce development, housing, entrepreneurship, and long-term economic vitality throughout the region.

Additionally, nothing in this action would prevent the City from rejoining JCEDC in the future should the organization’s restructured model ultimately align with the City’s priorities, provide clearly defined services and governance, and demonstrate a sound investment of taxpayer resources.

Thank you for your consideration of the attached resolution.

**RESOLUTION TO
WITHDRAW FROM THE JEFFERSON COUNTY ECONOMIC
DEVELOPMENT CONSORTIUM**

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

WHEREAS, the City of Watertown (“City”) has been a member of the Jefferson County Economic Development Consortium (“JCEDC”), a public intergovernmental enterprise organized under Wis. Stat. Sec. 66.030, since 2003; and,

WHEREAS, the City is contributing \$21,942.00 in 2026 for JCEDC membership; and,

WHEREAS, JCEDC is currently exploring a revised organizational model; and,

WHEREAS, in Spring 2026, the City of Watertown Finance Committee and City staff expressed concerns regarding transparency, return on investment, and communication under the current JCEDC structure; and,

WHEREAS, as directed by the City of Watertown Finance Committee, the City has shared these concerns with JCEDC; and

WHEREAS, the City’s concerns identified in Spring 2026 remain and future JCEDC structure has not been determined to date; and

WHEREAS, pursuant to the Intergovernmental Agreement Continuing the JCEDC (Revised 09-22-2022), members wishing to withdraw from the JCEDC must provide written notice at least six months prior to the effective withdrawal date.

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

That based on the foregoing, and the objectives of the City, the proper City Officials be and are hereby authorized to submit written notice of the City’s withdrawal from the JCEDC, effective no later than June 30, 2026.

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 June 2, 2026

CITY CLERK

APPROVED June 2, 2026

MAYOR