



COMMON COUNCIL MEETING* - AMENDED AGENDA

TUESDAY, JULY 21, 2026 AT 7:00 PM

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

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

1. CALL TO ORDER

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE

4. MINUTES OF COUNCIL MEETING HELD

A. Meeting minutes from July 7, 2026

5. COMMENTS AND SUGGESTIONS FROM CITIZENS PRESENT

Members of the public who wish to address the Council must register their request in writing before the meeting begins. Each individual who requests to address the Council will be permitted up to three minutes for their comments. Members wishing to speak during the public comment section may only speak once per meeting

6. REPORTS

A. Licensing Board minutes from June 2, 2026

B. Finance Committee minutes from June 8, 2026

C. Airport minutes from June 10, 2026

D. Licensing Board minutes from June 10, 2026

E. Site Plan Review minutes from June 22, 2026

F. Finance Committee minutes from June 22, 2026

G. Public Works minutes from June 23, 2026

H. Licensing Board minutes from June 30, 2026

I. Tourism minutes from July 9, 2026

J. Ethics Committee meeting minutes from July 10, 2026

K. Public Works minutes from July 14, 2026

7. COMMUNICATION & RECOMMENDATIONS

A. Review and take action: Committee Appointments

B. Fire Department Monthly Report - June

8. NEW BUSINESS

A. Review of Ethics Committee 's proposed changes to the Statement of Economic Interests form - For Information Only

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 (Walmart Tax Assessment Claim)

C. Reconvene into open session

9. MISCELLANEOUS BUSINESS

A. Payroll Summary - June 24, 2026 to July 07, 2026

- B. Paid Invoices Report - June 2026
- C. Cash and Investments - June 30, 2026
- D. Review: TDORA Boundary Map

10. LICENSES

- A. Review and take action: Application for a Temporary "Class B" Wine and Temporary Class "B" Beer licenses from St. Therese of Lisieux - St. Henry (Fr. Tim Renz, Agent) for the St. Therese of Lisieux Parish Picnic at 412 N. 4th Street on August 16, 2026 during the hours of 11:00am - 5:00pm
- B. Review and take action: Application for a Temporary Class "B" Beer license from Watertown Humane Society (Heather VanDam, Agent) for the Watertown Autofest event located at 1741 River Dr. on August 9, 2026 during the hours of 9:30am - 3:00pm
- C. Review and take action: Application for a Temporary "Class B" Wine and Temporary Class "B" Beer licenses from Bartelme-Schwefel Detachment #349 for the Marine Corps League Annual Picnic located at 907 Boomer Street on August 22, 2026 during the hours of 12:00pm - 6:00pm
- D. Review and take action: Application for a "Class B" Malt and Liquor license from Rock River LLC d/b/a The River Tap (Frank Orcholski, Agent) located at 1022 N Fourth Street for licensing year July 1, 2026 - June 30, 2027

11. ORDINANCES

- A. Ord. 26-23 - Ordinance to Amend Section 76-4 Time for Payment of Taxes of the City of Watertown General Ordinances (Sponsor: Mayor Robert Stocks From: Finance Committee, Second Reading)
- B. Ord. 26-24 - Ordinance to Amend Section 65-8(F) Disclosure of Interests of the City of Watertown General Ordinances (Sponsor Ald. Smith From: Ethics Committee, First Reading)
- C. Ord. 26-25 - Ordinance to create a portion of Section 500-3(B), Stop Intersections, of Chapter 500 Traffic Code (Sponsor: Ald. Davis From: Public Safety & Welfare Committee, First Reading)

12. RESOLUTIONS

- A. Exh. 9879 - Resolution to Approve the Updated UPS Parking Lot Agreement (Sponsor: Mayor Robert Stocks From: Finance Committee)
- B. Exh. 9880 - Resolution to Approve the Commercial Real Estate Lease Agreement between the City of Watertown and Holz Motors, Inc. (Sponsor: Mayor Robert Stocks From: Finance Committee)
- C. Exh. 9881 - Preliminary resolution declaring intent to exercise special assessment powers under Section 66.0703 Wisconsin Statutes (Sponsor: Ald. Arnett From: Public Works Commission)
- D. Exh. 9882 - Phase I Hart Street Area Street & Utility Program Design Services with Ruekert & Mielke for \$91,232 (Sponsor: Alderperson Arnett From: Public Works Commission)

13. COMMENTS AND SUGGESTIONS FROM CITIZENS PRESENT

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

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 July 7, 2026

Section 4, Item A.

CALL TO ORDER

Mayor Stocks called the regular meeting of the City of Watertown Common Council to order at 7:14 p.m. on Tuesday, July 7, 2026. This meeting was open for attendance in the council chambers as well as virtually.

ROLL CALL

Roll call indicated the following Alderpersons present: Ald. Davis, Lampe, Berg, Bartz, Blanke, Smith, Arnett, Wetzel and Moldenhauer. City staff present were Police Chief David Brower, City Attorney Ali Panagopoulos, Finance Director Mark Stevens, Works Director Andrew Beyer (virtual), and City Clerk Megan Dunneisen.

PLEDGE OF ALLEGIANCE

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

MINUTES OF PRECEDING MEETING

Mayor Stocks inquired if there were additions or corrections to minutes of the Common Council meeting held Tuesday, June 16, 2026. There being none, Ald. Berg moved to approve, seconded by Ald. Moldenhauer and carried by unanimous voice vote.

COMMENTS & SUGGESTIONS FROM CITIZENS PRESENT

Francine Gies of 609 W. Main Street spoke on the Watertown Parade and Josh Mueller of 915 S. 10th Street, owner of Drafty Cellar, spoke in favor of the proposed TDORA.

REPORTS

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

The following reports were received and filed: Plan Commission minutes from June 8, 2026, Site Plan Review Committee minutes from June 8, 2026, Parks, Recreation, and Forestry minutes from June 15, 2026, Senior Center Advisory Board minutes from June 16, 2026, Tourism minutes from June 18, 2026, Downtown Main Street Reconstruction Task Force minutes from June 30, 2026, Public Safety & Welfare minutes from July 1, 2026.

COMMUNICATIONS & RECOMMENDATIONS

Fire Department Monthly Report for May 2026 was presented. Employee Recognition was a duplicate add from last month and not discussed.

NEW BUSINESS

Ald. Berg made a motion to approve the appointments of Melissa Lampe – serving her third one-year term expiring June 30, 2027, to Tourism Board, Laci Cummings – serving her fourth one-year term expiring August 1, 2027, and Carol Quest – serving her twenty-third one-year term expiring August 1, 2027, to Family Connections Board, seconded by Ald. Nitecki and carried by roll call vote: Yes-7; No-0; Abstain-2 (Lampe, Haase).

MISCELLANEOUS BUSINESS

Payroll Summaries - May 27 through June 9 and June 10 through June 23, 2026 were presented.

ORDINANCES

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, Second Reading). Ald. Davis moved for adoption of ordinance 26-16 on its second reading, seconded by Ald. Lampe. Ald. Blanke made a motion to refer back to the Public Safety and Welfare committee, seconded by Ald. Berg and carried by roll call vote: Yes-9; No-0; Abstain-0.

Ord. 26-17 - Ordinance to Create a portion of Section 500-3(B) Stop Intersections (Sponsor: Ald. Davis From: Public Safety & Welfare Committee, Second Reading). Ald. Davis moved for adoption of ordinance

26-17 on its second reading, seconded by Ald. Blanke. Ald. Blanke made a motion to refer back to the Public Safety and Welfare committee, seconded by Ald. Berg and carried by roll call vote: Yes-9; No-0; Abstain-0. Section 4, Item A.

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, Second Reading). Ald. Lampe moved for adoption of ordinance 26-18 on its second reading, seconded by Ald. Blanke and carried by roll call vote: Yes-9; No-0; Abstain-0.

Ald. Lampe made a motion to bring Ord. 26-19, 26-20, 26-21, and 26-22 to the floor together, seconded by Ald. Arnett and carried by unanimous voice vote. Ald. Lampe made a motion to approve 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, Second Reading), 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, Second Reading), 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, Second Reading). 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, Second Reading), seconded by Ald. Arnett. Ald. Lampe made a motion to add the boundary description of the TDORA to Ord. 26-21 being (part 1 west of the river) - East of Washington Street to the Rock River, extending to South of O'Connell Street and north of West Madison Street, (part 2 east of the river) - West of 6th Street to the Rock River, extending to the south of Jones Street and the north of Dodge Street in place of Exhibit A, seconded by Ald. Blanke and carried by roll call vote: Yes-8; No-1(Davis); Abstain-0. Ald. Lampe made a motion to include a two-year sunset date of July 7, 2028, for Ord. 26-21 to be repealed or replaced, seconded by Ald. Nitecki and carried by roll call vote: Yes-8; No-1 (Davis); Abstain-0. Motion to approve Ord. 26-19, 26-20, 26-21, and 26-22 carried by roll call vote: Yes-8; No-1 (Davis); Abstain-0.

Ord. 26-23 - Ordinance to Amend Section 76-4 Time for Payment of Taxes of the City of Watertown General Ordinances (Sponsor: Mayor Robert Stocks From: Finance Committee, First Reading). Ald. Smith moved for adoption of ordinance 26-23 on its first reading, seconded by Ald. Moldenhauer. Ald. Blanke made a motion to amend by striking "to the City Treasurer" in section A, seconded by Ald. Arnett and carried by unanimous voice vote. Motion carried by roll call vote: Yes-9; No-0; Abstain-0.

RESOLUTIONS

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

Exh. 9878 - Resolution to combine wards for voting purposes and the reporting of election returns for the partisan primary and fall general elections (Sponsor: Mayor Stocks). Ald. Blanke moved to adopt resolution 9878, seconded by Ald. Berg. Ald. Berg made a motion to amend by removing Partisan Primary from the resolution and adding only the 2026 Fall General Election in all applicable sections, seconded by Ald. Arnett and carried by unanimous voice vote. Motion carried by roll call vote: Yes-9; 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. Moldenhauer, and carried by unanimous voice vote at 8:44p.m.

Respectfully Submitted,

Megan Dunneisen, City Clerk

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



LICENSING BOARD MEETING - SPECIAL - MINUTES

TUESDAY, JUNE 02, 2026 AT 6:30 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, and Cheri Martin. Absent was Ald. Blanke and Erin Schroeder. Staff present was City Attorney Ali Panagopoulos, and City Clerk Megan Dunneisen.

- 1. CALL TO ORDER** Mayor Stocks called the meeting to order at 7:00 pm.
- 2. BUSINESS**
 - A. Martin 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. Votech Drive Watertown on June 13, 2026, during the hours of 5:30 pm and 10:00 pm, second by Ald. Moldenhauer and carried by unanimous voice vote.
- 3. ADJOURNMENT** Ald. Moldenhauer made a motion to adjourn, second by Martin and carried by unanimous voice vote at 7:01pm.

Respectfully submitted,

Megan Dunneisen, City Clerk

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FINANCE COMMITTEE MEETING MINUTES

MONDAY, JUNE 08, 2026, AT 5:30 PM

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

Finance Committee members present: Mayor Stocks, Alderpersons Arnett, Moldenhauer, Smith (video)

Others present: Finance Director Stevens, Attorney Panagopoulos (video), Streets Division Manager Winkelman, Aids Berg & Haase, Andrea Peters (video), Fire Chief Reynen

1. Mayor Stocks called the meeting to order at 5:32 p.m.
2. Ald. Arnett moved, seconded by Ald. Moldenhauer, to approve the **minutes from the May 11 and May 26** meetings. Unanimously approved.
3. Public Comment: David Schroeder relayed a historic perspective on the past economic development organizations that have serviced Watertown and vocalized his support to maintain membership in the Jefferson County Economic Development Consortium.
4. Fire Department staff presented a number of **outstanding EMS bills** that are considered uncollectable due to patient death or as determined by WI Dept of Revenue. Ald. Moldenhauer moved to approve the presented list as written off, seconded by Ald. Smith. A question was posed as to the breadth of dates of service. Ms. Peters explained that names are presented when they are determined to be uncollectible according to the current procedures. Unanimously approved.
5. A request to **modify the 2026 Economic Development Fund budget** was presented to allow for an increase in weekly hours by the Economic Development Coordinator. A motion was offered by Ald. Arnett, seconded by Ald. Moldenhauer, to approve this request to Council. Unanimously approved.
6. Mayor Stocks presented a resolution to support the **Hiawatha West Service development plan** that includes station property acquisition and an anticipated federal grant. Ald. Moldenhauer moved to approve the recommendation, seconded by Ald. Arnett. Concerns were voiced that the local share commitment or ongoing maintenance costs aren't evidenced in the resolution or supporting documents. The Mayor relayed that the request is one of support for the concept; no contracts or financial commitments are incorporated into this resolution. The vote was split (2-Y, 1-N, 1-Abstain) and the resolution will be forwarded to the Council for consideration.
7. Ald. Arnett made a motion, seconded by Ald. Moldenhauer, to **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 specific public business, whenever competitive or bargaining reasons require a closed session (**Intergovernmental Agreement with Jefferson County Economic Development Consortium [JCEDC]**). Unanimously approved by voice vote.
8. After reconvening into open session, Ald. Arnett moved, supported by Ald. Moldenhauer, to recommend to Council that the city submit written notice of its **withdrawal from the JCEDC** as required in the current agreement. Unanimously approved.
9. Ald. Blanke made a motion, seconded by Ald. Arnett to **convene into closed session** per §19.85(1)(g) to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. (**Claim of J. Wellmann**). Unanimously approved by voice vote.

10. The committee reconvened into open session. A motion was made by Ald. Arnett, seconded by Ald. Moldenhauer, to recommend to Council an **allowance of a claim from J. Wellmann** to be paid. Unanimously approved.
11. Ald. Moldenhauer, seconded by Ald. smith, moved to adjourn the Finance Committee at 6:11 p.m., and the motion was carried by unanimous voice vote.

Respectfully submitted,

Mark Stevens, Finance Director

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Watertown Airport Commission
1741 River Drive, Watertown, WI 53094 (920) 261-4567
Meeting Minutes from Wednesday, June 10th, 2026

Attendance:

Alderman Fred Smith	Present via phone
Dr. Terry Turke	Present
Tom Finnel	Present
Sean Lapp	Present
Jeff Baum, Airport Manager	Present
Tom Klug	Present
Tom Hahn	Present
Eric Wegner	Absent

Others:

Krys Brown, Wisconsin Aviation – Present
Jeremy Roberts – MSA Engineering

1. Terry Turke called the meeting to order at 5:15 PM.
2. A motion to approve the minutes from May 13th was made by Tom Hahn and seconded by Tom Finnel. Motion carried.
3. A motion to approve the May bills in the amount of \$7,385.82 was made by Tom Klug and seconded by Sean Lapp. Motion carried.
4. Managers' Report:
 - Jeff Baum had an interview with Channel 27 on fuel pricing.
 - WI Aviation will have a Citation XL on the field in July.
 - Two people are interested in building hangar's south of the existing T-hangars. Mr. Pooler is moving forward with his exterior walls. EAA is working on the inside of their hangar and moving the fence to accommodate access from the road.
 - Waukesha Airport will be closed during Air Venture due to a runway project that may give Watertown a lot more airplane traffic.
 - Shared email from Scott Fitzgerald regarding the FY2026 Appropriations Community Project Funding grant.
5. Old Business:
 - Review & Discussed: Runway 23/05 reconstruction project – After discussion on five of the engineer firms for the runway reconstruction bids for the design & environmental study, a motion was made by Eric Wegner and seconded by Tom Hahn to change to Mead & Hunt for the project. Motion carried.
 - Stormwater plan – Nothing to report.
 - Discussed: Watertown airport improvement. Commission would like a letter sent to the mayor for the need for water & sewer on Taxiway C for the new hangar development.
6. Adjournment:
 - There being no further discussion, a motion for adjournment was made by Tom Hahn and seconded by Tom Klug.

Respectfully submitted by: Krys Brown

Minutes are submitted unapproved



LICENSING BOARD MEETING - MINUTES

WEDNESDAY, JUNE 10, 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, Cheri Martin, and Erin Schroeder. Absent was Ald. Blanke. 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 4:15 pm
2. **REVIEW AND APPROVE MINUTES**
 - A. Schroeder made a motion to approve the Licensing Board minutes from May 13, 2026, second by Martin and carried by unanimous voice vote.
3. **BUSINESS**
 - A. Martin made a motion to approve the 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, second by Ald. Moldenhauer and carried by unanimous voice vote.
 - B. Shroeder made a motion to approve the 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 conditioned upon successful completion of all required City inspections; and approval of the required Conditional Use Permit, second by Martin and carried by unanimous voice vote.
 - C. Martin made a motion to accept the withdrawal of the application for a "Class B" Malt and Liquor license from Watertown Medical Center LLC d/b/a Harvest Market (Charles Jilek, Agent) located at 125 Hospital Drive for licensing year July 1, 2026 - June 30, 2027, seconded by Schoeder and carried by unanimous voice vote.
 - D. Martin made a motion to approve 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, second by Moldenhauer and carried by roll call vote: Yes-3; No-0; Abstain-1 (Schroeder).
 - E. Schroeder made a motion to approve the 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, second by Martin and carried by unanimous voice vote.
 - F. Schroeder made a motion to approve the renewals of Secondhand Article/Jewelry Licenses (Exhibit C) for licensing year July 1, 2026 - June 30, 2027, second by Martin and carried by unanimous voice vote.
 - G. Martin made a motion to approve the 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 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, second by Schroeder and carried by unanimous voice vote.

- H. Schroeder made a motion to approve the renewal application for a "Class B" Malt and Liquor license from Joery's Inc d/b/a Lindberg's By The River located at 1413 Oconomowoc Ave (David Saxby, Agent) for licensing year July 1, 2026 through June 30, 2027 conditioned upon a satisfactory health inspection; and verification that the corporation remains properly structured and that the applicants have the legal authority to operate the business on behalf of the corporation, second by Martin and carried by unanimous voice vote.
- I. Schroeder made a motion to approve the amendments and recreation of section 220-3 Classes of Licenses and Fees, Section 220-9(F) Regulation of Licensed Premises and Licensees, Section 410-52 Possession of Alcohol Beverages on Public Ways, and Section 428-8 Outdoor Open Container Entertainment Event Permit of the City of Watertown General Ordinances, second by Martin and carried by unanimous voice vote.
- J. Schroeder made a motion to approve the 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, second by Ald. Moldenhauer and failed by roll call vote: Yes-0; No-4; Abstain-0. Martin made a motion to table, second by Schroeder and carried by unanimous voice vote.

Schroeder made a motion to move the monthly police report above item K, second by Martin and carried by unanimous voice vote.

- K. Ald. Moldenhauer made a motion to convene into closed session pursuant to Wis. Stats. 19.85(1)(b) Considering licensing or discipline of any person licensed by a board or commission or the investigation of charges against such a person, and the taking of formal action on any such matter; provided that the person licensed is given actual notice of an evidentiary hearing which may be held prior to final action being taken and of any meeting at which final action may be taken. The notice shall contain a statement that the person has the right to demand the evidentiary hearing or meeting be held in open session. This closed session does not apply to any such evidentiary hearing or meeting where the person licensed requests that an open session be held to discuss specific licenses: Application for operator license: Angel Diaz, second by Schroeder and carried by roll call vote: Yes-4; No-0; Abstain-0.
- L. Schroeder made a motion to reconvene to open session, second by Ald. Moldenhauer and carried by roll call vote: Yes-4; No-0; Abstain-0.
- M. Schroeder made a motion to deny the application for an operator's license from Angel Diaz based on Cat. V of the City of Watertown Licensing Guidelines, second by Ald. Moldenhauer and carried by unanimous voice vote.

4. REPORTS

- A. Special Events List was presented.
- B. Monthly Police Report was presented.

5. ADJOURNMENT

Martin made a motion to adjourn, second by Schroeder and carried by unanimous voice vote at 5:48pm.

Respectfully submitted,

Megan Dunneisen, City Clerk

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

ALCOHOL RENEWALS EXHIBIT A

Section 6, 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 collar 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 Tamaulipeco 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 storage; 2nd floor-tasting/paring room, dry storage, 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)

Section 6, 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		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	

Section 6, Item D.

ALCOHOL RENEWALS - CONDITIONAL EXHIBIT B

Section 6, 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	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	Cresenciana Sanchez	Bar/dinning, hall for events	AB 200 Cresenciana 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 6, Item D.

<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	

SITE PLAN REVIEW COMMITTEE

June 22, 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, Mike Jacek – Building Inspection, Laura Bohlman – Police, Stacy Winkelman – Streets & Solid Waste, Maureen McBroom – Stormwater, and Manager of Economic Development and Strategic Initiatives Deb Sybell.

Also in attendance were Nikki Zimmerman – Building Safety & Zoning, and Glendon Griesbaum of Niemann Foods, Inc.

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 June 8, 2026

Motion was made by Mike Jacek and seconded by Laura Bohlman to approve the minutes as submitted. Unanimously approved.

3. Business

A. Review and take action: 401 Bernard Street Site Plan Review

Applicant Glendon Griesbaum of Niemann Foods, Inc. was present virtually. This is to amend a building site plan previously approved in September of 2025. The updated plan will now include a total of 5 tenant spaces up from the previously approved 3. The tenant spaces will include Ace Hardware, Pets Supplies Plus, and three other future tenant spaces.

The following was presented by staff:

Fire:	Not present but had no concerns.
Building:	More detailed plans of each space would be required for building permit approval. Each tenant will need access to panels or have their own electric panels. There may be additional requirements once detailed plans are submitted for approval.
Police:	No concerns.
Mayor:	No concerns.
Stormwater:	Since all of the work will be occurring inside the building, there are no concerns. If any work occurs in the parking lot or in the exterior space around the building, Stormwater Project Manager Maureen McBroom should be contacted.
Engineering:	Not present but had no concerns.
Zoning:	No concerns.
Parks & Rec:	Not present but had no concerns.
Water/Wastewater:	Not present but had no concerns.
Streets/Solid Waste:	No concerns.
Econ. Development:	No concerns.

Motion was made by Mayor Stocks and seconded by Maureen McBroom to approve this item with no conditions.

Unanimously approved.

B. Review and take action: 1400 W. Main Street Site Plan Review – Tree-Ripe Fruit Co.

Tree-Ripe Fruit Co. is requesting permission for general temporary outdoor sales to sell fruit from a semi-truck in the Farm & Fleet parking lot during various dates in 2026.

The following was presented by staff:

- Fire: Not present but had no concerns.
- Building: No concerns.
- Police: No concerns.
- Mayor: No concerns.
- Stormwater: No concerns.
- Engineering: Not present but had no concerns.
- Zoning: No concerns.
- Parks & Rec: Not present but had no concerns.
- Water/Wastewater: Not present but had no concerns.
- Streets/Solid Waste: No concerns.
- Econ. Development: No concerns.

Motion was made by Stacy Winkelman and seconded by Mike Jacek to approve this item with no conditions.

Unanimously approved.

C. **Adjournment**

Motion was made by Mike Jacek and seconded by Laura Bohlman to adjourn. Unanimously approved.

Respectfully submitted,
Nikki Zimmerman, Recording Secretary

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



FINANCE COMMITTEE MEETING MINUTES

MONDAY, JUNE 22, 2026, AT 5:30 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, Ald Haase, Fire Chief Reynen, T Hayden, L Schwartz

1. Mayor Stocks called the meeting to order at 5:33 p.m.
2. Ald. Arnett moved, seconded by Ald. Moldenhauer, to approve the **minutes from the June 8** meeting. Unanimously approved.
3. Chief Reynen requested approval to submit a **grant application to the WI DNR Firefighter Property (FFP) program** for \$10,000 to be used toward the purchase of a fire UTV. Ald. Arnett, seconded by Ald. Smith, made the motion to approve. Unanimously approved.
4. Modification in **Ordinance 76-4 on the time and location of property tax payments** is necessary due to the changes at the county level. A draft was presented to alter the installment payments from three to two with the second installments to be made with the respective county treasurers. Ald. Smith moved, supported by Ald. Blanke, to submit these changes for approval by Council. Approved unanimously.
5. The initial **draft of the Capital Improvement Projects (CIP) list** was presented with a few comments of explanation from Mr. Stevens. A substantial increase in street infrastructure has been included, including \$1.1M for the Emmet annexation expansion (to be paid back over time). The total 2027 estimate of all CIPs is approximately \$11M. No immediate direction was provided by the committee to the staff.
6. Department heads have submitted **requests to pursue the hiring of thirteen additional persons** (including three new positions). Ald. Blanke, seconded by Ald. Moldenhauer, approved the pursuit of grade classifications for the new positions and grade re-evaluations on listed existing positions (pg 15 of packet).
7. Ald. Moldenhauer, seconded by Ald. Blanke, moved to adjourn the Finance Committee at 6:22 p.m., and the motion was carried by unanimous voice vote.

Respectfully submitted,

Mark Stevens, Finance Director

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PUBLIC WORKS COMMISSION

Tuesday, June 23, 2026

5:30 p.m.

The Public Works Commission met at the above date and time. The following members were present:

Alderspersons Ken Berg, Myron Moldenhauer, Gina Nitecki, and Tony Arnett, Citizen member Pete Thompson.

Also present: City Staff Pete Hartz.

1. **Call to order.** Chairperson Arnett called the meeting to order at 5:31 p.m.
2. **Comments and Suggestions from Citizens Present.** - None.
3. **Review and take possible action. Minutes of PWC meeting of May 26th, 2026.** Mr. Moldenhauer moved to approve the minutes as submitted, seconded by Ms. Nitecki. Motion carried by unanimous voice vote.
4. **Review and take possible action: Authorize execution of Task Order No. 26-01 with Strand Associates, Inc. for Water Utility Supervisory Control and Data Acquisition (SCADA) Computer Upgrades** – This is for installation and configuration services only. Hardware will be separate (estimated at \$8,000.) Mr. Thompson moved to approve the task order, seconded by Mr. Berg. Motion carried by unanimous voice vote.
5. **Review and take possible action: Authorize participation in the 2026 Focus on Energy Water Treatment Strategic Energy Management (SEM) Cooperative Program** – Watertown is one of 10 communities selected for this free program to identify possible energy conservation opportunities at the water treatment plant. Incentives of up to \$50,000 may be available to support identified energy conservation opportunities. Mr. Berg moved to authorize participation and Mr. Moldenhauer seconded. Motion carried by unanimous voice vote.
6. **Review and take action: Wastewater Department, approve re-issuance of the Industrial Wastewater Discharge Permits as listed below** – There are 5 industrial discharge permits in the city. This aligns 4 of the 5 on the same 5 year renewal cycle (Johnsonville, Wis Pak, Ad Tech, Clausen.) Mr. Moldenhauer moved to approve re-issuance and Ms. Nitecki seconded. Motion carried by unanimous voice vote.
7. **Adjournment.** Mr. Thompson moved to adjourn, seconded by Ms. Nitecki. Motion carried by unanimous voice vote at 5:54 p.m.

Respectfully submitted,

Tony Arnett, Chairperson

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LICENSING BOARD MEETING - SPECIAL - MINUTES

TUESDAY, JUNE 30, 2026 AT 6:30 PM

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

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, Cheri Martin, and Erin Schroeder. Staff present was City Attorney Ali Panagopoulos (virtual), and City Clerk Megan Dunneisen.

1. **CALL TO ORDER** Mayor Stocks called the meeting to order at 6:33pm.
2. **BUSINESS**
 - A. Ald. Moldenhauer made a motion to approve the application for a Temporary "Class B" Wine and a Temporary Class "B" beer license from American Legion Pitterle-Beaudoin Post 189, Stephen Zillmer, Agent, for July 4th Celebration at Riverside Park Labaree Street on July 3rd-4th during the hours of 8am-10pm, second by Schroeder and carried by unanimous voice vote.
 - B. Ald. Blanke made a motion to approve the applications for Temporary Class "B" beer licenses from Watertown Main Street Program, Sandra Budewitz, Agent, for the Craft Beer and Bacon Walk on July 17, 2026 during the hours 5:30pm-9:00pm. Locations include White Oak Builders, 14 E. Main Street, Sassy Sweets, 116 W. Main Street, Eleven East Bakehouse, 11 E. Main Street, WI26, 117 S. Third Street, Keck Furniture. 110 E. Main Street, Mattress By Appointment, 409 E. Main Street, second by Martin and carried by unanimous voice vote.
 - C. Ald. Blanke made a motion to approve the premises amendment application from Silver Moon Watertown located at 1601 East Gate Drive Watertown WI, 53094 conditioned upon a passed fire inspection, second by Ald. Moldenhauer and carried by unanimous voice vote.
 - D. Martin made a motion to approve the application for a "Class B" Malt and Liquor license from Lyon's Irish Pub, LLC d/b/a Lyon's Irish Pub (Carol Bohlman, Agent) located at 201 E. Main Street for licensing year July 1, 2026 - June 30, 2027 conditioned upon passed city inspections, second by Schroeder and carried by unanimous voice vote.
 - E. Ald. Moldenhauer made a motion to approve the application for a "Class B" Malt and Liquor license from Watertown Gymnastics Association d/b/a Turner Hall (Trent Nehls, Agent) located at 301 S. Fourth Street for licensing year July 1, 2026 - June 30, 2027, seconded by Schroeder and carried by unanimous voice vote.
3. **ADJOURNMENT** Schroeder made a motion to adjourn, second by Martin and carried by unanimous voice vote at 6:41pm

Respectfully submitted,

Megan Dunneisen, City Clerk

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

Watertown Tourism Commission Meeting Minutes July 9, 2026 8am

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

Also present: Tourism Director Robin Kaufmann, Watertown Main Street Program Executive Director Stefanie Broere, Resident John Kadisch, Resident Margaret Jaberg, Watertown Area Chamber of Commerce Director Linden Peacy, Senior Center, Enrichment, and Office Manager Andrea Draeger

1. The meeting was called to order by Courtney Krause at 8:03 a.m.
2. Review & Approve September Minutes. A correction to the June 18, 2026 minutes was noted. Steve Board called that meeting to order, not Courtney Krause. Motion to approve the corrected minutes was made by Ken Berg and seconded by Vick Patel. The Commission voted to approve the minutes.
3. Old Business:
 - a. Approve Financial Report: Motion to approve the financials was made by Ken Berg and seconded by Courtney Krause. The Commission voted to approve the financials.
 - b. Marketing Plan – review and act on marketing plan.
 1. Visitor Guides – A second distribution of guides will take place July/August. The Watertown Area Chamber of Commerce distributed guides at Jefferson County Fair on opening night.
 2. Ad opportunities – Nothing to report.
 3. Update on billboard commitment – Watertown Tourism is currently promoting The BIG Pop-Up and AutoFest, so there will be several weeks where ads will not be paid for by outside groups.
 4. Placer.ai usage updates – Robin used placer.ai to create and provide a 12-month report for the Watertown Public Library to learn what percentage of users are visitors versus residents.
 5. Review and act on mural restoration projects. – Robin has continued to work to restore the Willkommen Mural. There are obstacles with the property that make painting difficult. A simple scissor lift will not be sufficient and needs to be self-leveling due to the grade of the concrete. It also needs to swing seven feet as there are stairs under a portion of the mural. Robin is working with the artist, building owner, and another Main Street business owner to evaluate options. Work will continue and an update will be provided in August.
 - c. Discuss Hotel stay updates: Vick from Best Western provided an update. As of July 8, occupancy was 46.04% versus 55.85% LY. July is currently showing 43.49% versus 73.97% LY, but current year will improve with EAA Airventure taking place late in the month. Current occupancy for August 8 during The BIG Pop-Up is at 13%. Robin will create a marketing campaign that ties the event with AutoFest to recruit overnight stays that weekend.
4. New Business
 - a. Discuss and take possible action on EAA Chapter 320 grant request – Robin discussed the tourism contribution the group provides year-round with its fly-ins, programming, and recruitment of aviator traffic. She would like to see the group start their Wings Over Watertown advertising earlier to increase attendance by the public. She will discuss with the organization how she can offer assistance to create an early marketing campaign for this yearly event. Vick made a motion to support the grant. Ken seconded the motion. Motion passed unanimously.

- b. Discuss and take possible action on Brewers Tickets – The Milwaukee Brewers included two tickets to an unspecified game as part of Tourism’s ad placement in the Milwaukee Brewers Yearbook. Linden suggested that the tickets go to tourism director, Robin as she negotiated the ad and created all the materials. As a second option, the Chamber could use the tickets as an incentive to sign up for their new community-audience newsletter. It was agreed that the newsletter option would take too much time late in the baseball season to be appropriate. Ken made a motion that Robin should receive the tickets. Courtney seconded the motion. Motion passed unanimously.
- c. Review Manager’s report of previous month’s tasks – Robin provided the report to the group.
- d. Commission Members’ report.
 - 1. Discuss upcoming and past events – Applebee’s opened in Watertown earlier in the week and invested a lot of time in training its employees. Reviews are good. Kids Fest is Sunday, July 12, Senior and Community Center trip to Lake Geneva is July 10, the Watertown Aquatic Center is open and going well. They could use additional lifeguards. Fall registration for sports and activities is open at Park & Rec. The TDORA (Designated Outdoor Refreshment Area) passed its second reading this week. Beer and Bacon walk is July 17, Farmers Market After Hours is July 17, Christmas in July Sidewalk Sales are July 17-18, Music on Main Street with Hypnotized by Mac is July 19. The Chamber will be welcoming new employee Kim Italiano on August 3 after Barb Krueger’s retirement. The Chamber golf outing is July 23.

Adjournment – Motion to adjourn the meeting at 9:02 am was made by Ken Berg and seconded by Courtney Krause. Meeting adjourned.

Agenda items:

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

The next meeting will be at 8 am on August 13, in person at Watertown City Hall

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

Submitted by,
Robin Kaufmann, Director of Watertown Tourism

Manager's Report – June 2026

Social Media Report**Facebook: 12,589 followers (Post views 444,974)****Visitwatertownwi.com: 15,102 Users – 16,984 views****Instagram: 1239 followers**

- Regularly created content and posted to social media on Tourism and BFTS
- Attended Watertown Main Street Program Board of Directors meeting
- Attended Wake up Watertown
- Continued work on Willkommen Mural Project
- Created marketing materials for American Legion's 4th of July events
- Worked on billboard commitments (including graphic work)
- Coordinated Watertown Tourism grant requests
- Continued work on The BIG Pop-Up
- Met with City to discuss Main Street reconstruction project communications
- Met with Watertown Daily Times for event article
- Visited businesses/events for promotional purposes:
 - Rapha Bowls Café
 - Watertown Country Club
 - Music at the Museum Concert
 - School's Out Hangout (BFTS)
 - Food Truck Tuesday at Sugar Island Barn
 - Music on Main Steet Concert (BFTS)



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

Section 6, Item J.

Members Present: Joe Kallas and Brenda Kujawski
Others Present: City Attorney Alexandra Panagopoulos

1. CALL TO ORDER

Meeting called to order at 1:02 p.m.

2. PUBLIC COMMENT

None.

3. NEW BUSINESS

A. Review and take action: approve Ethics Committee meeting minutes from April 10, 2026

Brenda Kujawski made a motion to recommend approval of the April 10, 2026 minutes, seconded by Joe Kallas. Unanimously passed.

B. Review and take possible action: Statement of Economic Interest form

Brenda Kujawski made a motion to amend the Statement of Economic Interest form to apply the following, seconded by Joe Kallas. Unanimously passes.

Section B. Remove any reference to minor child(ren).

Section C. Change the dollar amount from \$5,000.00 to \$3,000.00

C. Review and take action: approve Ordinance to Amend Section 65-8(F) Disclosure of Interest of the City of Watertown General Ordinances

Joe Kallas made a motion to recommend to Common Council approval of the ordinance, seconded by Brenda Kujawski. Unanimously passes.

4. OLD BUSINESS

None.

5. ADJOURNMENT

Brenda Kujawski made a motion to adjourn, seconded by Joe Kallas. Unanimously passed.
Meeting adjourned.

Respectfully submitted,

Alexandra Panagopoulos
City Attorney

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

PUBLIC WORKS COMMISSION

Tuesday, July 14, 2026

5:30 p.m.

The Public Works Commission met at the above date and time. The following members were present: Alderpersons Ken Berg, Myron Moldenhauer, Gina Nitecki, and Tony Arnett, Citizen member Pete Thompson. Also present: City Staff Andrew Beyer, Pete Hartz, Richie Piltz, Alderperson Fred Smith.

1. **Call to order.** Chairperson Arnett called the meeting to order at 5:30 p.m.
2. **Comments and Suggestions from Citizens Present.** - None.
3. **Review and take possible action. Minutes of PWC meeting of June 23rd, 2026.** Mr. Berg moved to approve the minutes, seconded by Ms. Nitecki. Motion carried by unanimous voice vote.
4. **Review and take possible action: Sidewalk Repair Order for 300 Emerald Street** – Mr. Moldenhauer moved to approve the order, seconded by Mr. Thompson. Motion carried by unanimous voice vote.
5. **Review and take possible action: Report on Preliminary Estimated Assessments for Town of Emmet Utility Extension Project #11-26** – The preliminary estimate report is the first step in special assessment process. If approved by the Commission, it goes to Council for final approval, starting the formal process for preparing the special assessments (with several more meetings and approvals required.) The draft report includes all costs. However, in line with prior practice, Staff recommends excluding the costs related to street reconstruction and storm water, which instead would be covered by City funds. The assessments are calculated bases on linear street frontage. There are some adjustments for particular properties based on existing conditions. Mr. Berg commented on the large amounts most property owners would be assessed and urged a different approach to special assessments in this case. He also commented that the intergovernmental agreement between the City and the Town of Emmet was slanted in favor of the Town (and against the City and the affected property owners.) Alder Smith echoed Mr. Berg’s concern about the large assessment amounts and added that those with existing homes would also face significant costs for the lateral lines to their homes, along with costs for closing up their existing well and septic systems. Mr. Arnett moved to recommend the report to Council, with the exclusion of the street reconstruction and storm water related costs, and the Public Hearing date of August 18. Mr. Moldenhauer seconded. Motion carried on roll call vote 3-2 (Nay: Berg, Moldenhauer.)
6. **Review and take possible action: Phase I Street and Utility Program Design Services with Reukert & Mielke - Hart Street Area** – Mr. Berg recognized the value of using Reukert & Mielke for this project given the time savings that would come from their existing knowledge of our systems and conditions. However, he asked that we periodically look at other consultants just to make sure we’re getting competitive rates. Mr. Thompson moved to approve the contract and Ms. Nitecki seconded. Motion carried by unanimous voice vote.
7. **Adjournment.** Mr. Thompson moved to adjourn, seconded by Mr. Moldenhauer. Motion carried by unanimous voice vote at 6:34 p.m.

Respectfully submitted,

Tony Arnett, Chairperson

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

Robert Stocks

TO: MEMBERS OF THE COMMON COUNCIL

I would appreciate your consideration of the following appointments:

Plan Commission Board

Joe Dittmann – serving his first three-year term expiring May 2027 (replacing Melissa Lampe)

Thank you for your consideration.

Robert Stocks, Mayor

WATERTOWN FIRE DEPARTMENT

Monthly Report / **June 2026**

Compassion, Dedication,
Integrity, Accountability,
Trust



Greetings!

Regional discussions surrounding the long-term sustainability of Emergency Medical Services continue to gain momentum. In Jefferson County, the EMS Working Group is developing recommendations focused on improving workforce capacity to meet increasing service demands. A primary area of discussion is a potential county EMS levy that would provide dedicated funding to strengthen local staffing and long-term sustainability. Current work includes evaluating recommended funding levels, developing a fair distribution methodology among EMS providers, and establishing accountability for the use of funds. County leadership has also begun educational efforts with County Board supervisors as this work moves toward potential consideration in the 2027 budget process.

Similar conversations are emerging in Dodge County, where the County Executive Committee recently discussed a sustainable EMS initiative and a collaborative approach to system challenges. While the two counties are at different stages and no funding outcomes should be assumed, this work is important for Watertown. Our Fire Department provides EMS across a 145-square-mile response area spanning both counties and regularly supports neighboring communities when systems are strained or unavailable. The Department will continue participating in and monitoring these efforts to advocate for reliable EMS access while ensuring the role and impact of regional providers such as Watertown are recognized.

These regional discussions also reinforce the importance of the City's own staffing plan. Watertown funds nine personnel per shift, but our policy minimum, the number we must have on duty, is seven. Adding two positions per shift would bring assigned staffing to eleven, allowing us to regularly staff with nine, enabling the department to more consistently staff a second ambulance while maintaining fire response capability. This improves our ability to manage simultaneous emergencies, reduces reliance on recalling off-duty personnel for routine demand, strengthens fire response reliability, and helps keep emergency resources available within our community when calls overlap. Sustainable EMS will require shared responsibility, with Watertown strengthening its own response capacity while continuing to engage in broader county-level solutions.

Chief Tanya Reynen



Operational Statistics

Incident Count Statistics

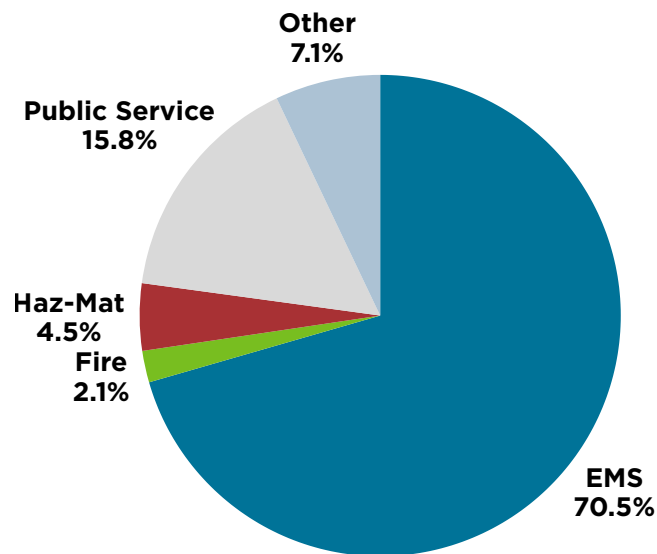
June 2026 Calls: 268

EMS	Fire	Haz-Mat	Public Service	Other
187	9	17	29	26

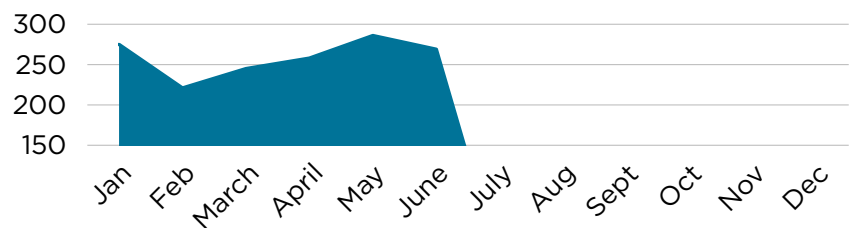
June Incidents by Year

2023	2024	2025	2026
258	258	287	268

Incident Percentages Year to Date

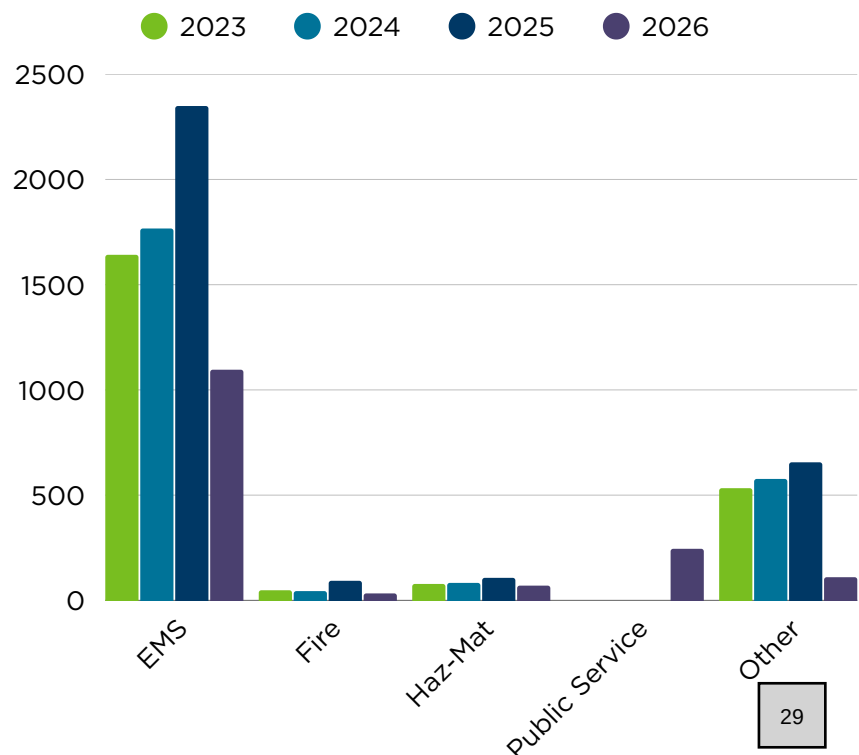


Incident count by Month



**2026
Year-to-Date
Incident Count:
1552**

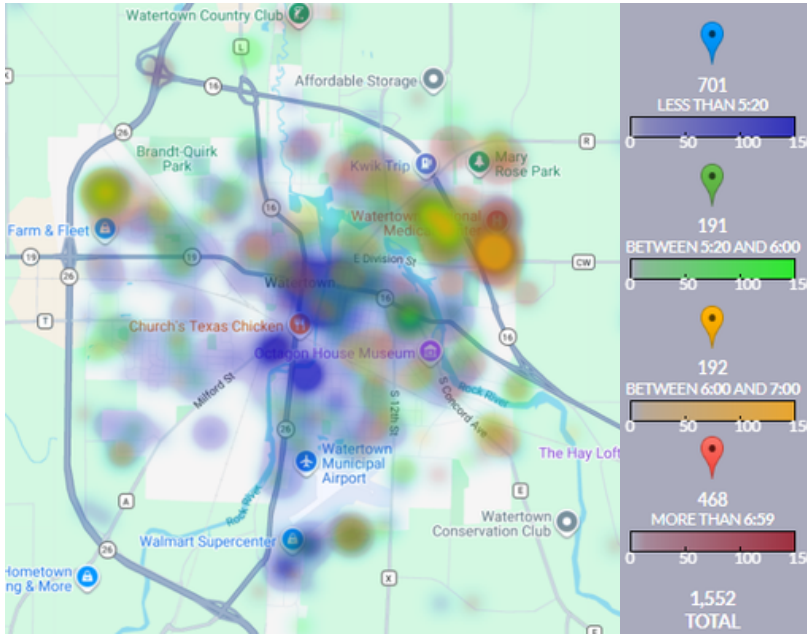
Year-to-Date Incidents by year and type



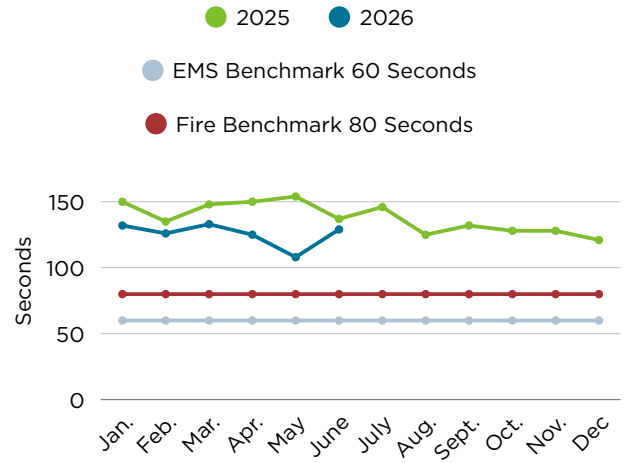
Public Service
The category Public Service is for incidents such as Lift Assist, CO and Smoke Detector alarm malfunctions

Other
Consists of Standby, Canceled calls, smoke in area, no patient found, controlled burn etc.

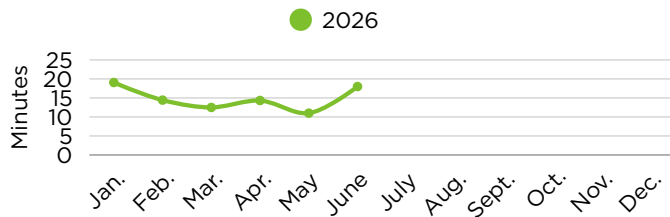
Year-to-Date Response Time Heat Map



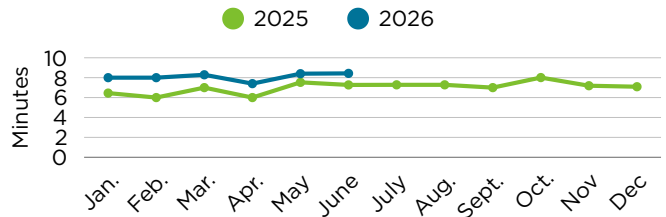
90th Percentile ALL ZONE TURNOUT TIME (Alarm>EnRoute)



90th Percentile TOWNSHIPS RESPONSE TIME (Alarm>First Unit Arrival)



90th Percentile CITY ZONE RESPONSE TIME (Alarm>First Unit Arrival)



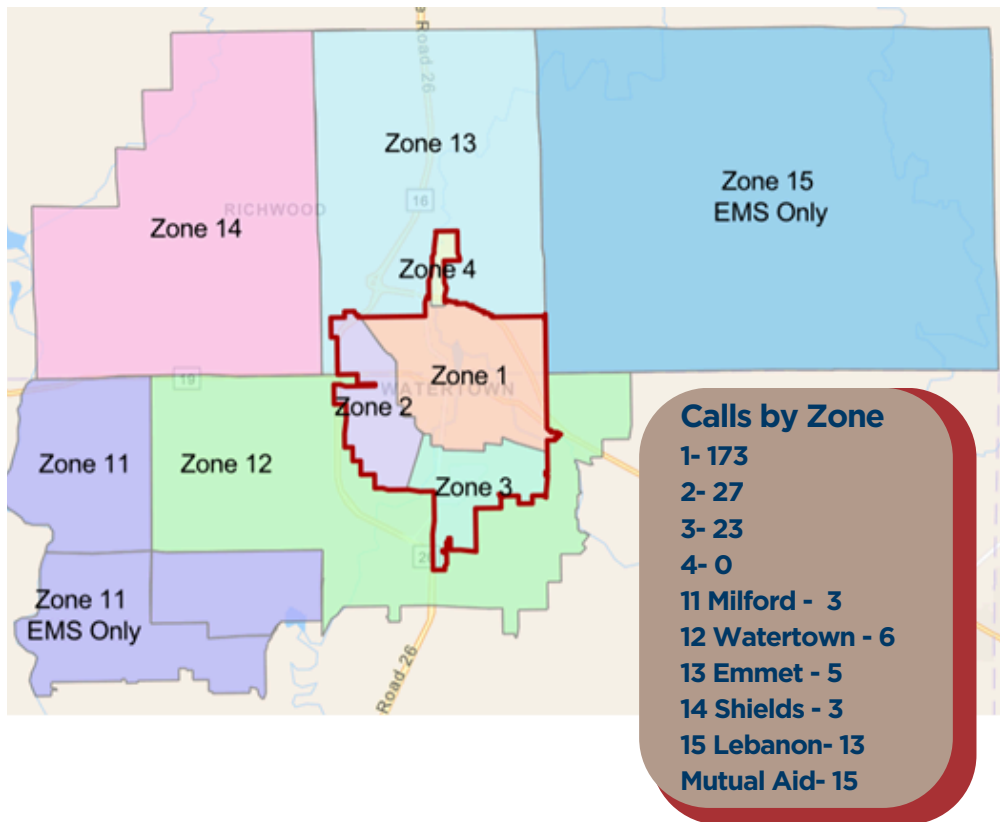
Simultaneous Calls by Month- Year to Year

This means that the crew is out on more than one call at the same time.

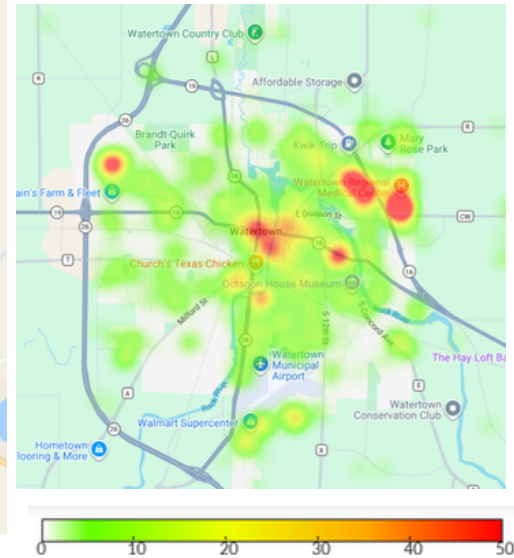
	2024		2025		2026	
January	52	19%	79	28%	51	25%
February	39	18%	63	28%	26	16%
March	52	22%	93	32%	44	23%
April	31	14%	74	28%	49	19%
May	47	20%	103	34%	65	23%
June	68	27%	78	27%	68	25%

	2024		2025		2026	
July	57	24%	87	30%		
August	50	22%	60	24%		
September	66	25%	89	33%		
October	57	22%	70	25%		
November	64	28%	57	24%		
December	58	28%	80	29%		

Calls per Zone This Month



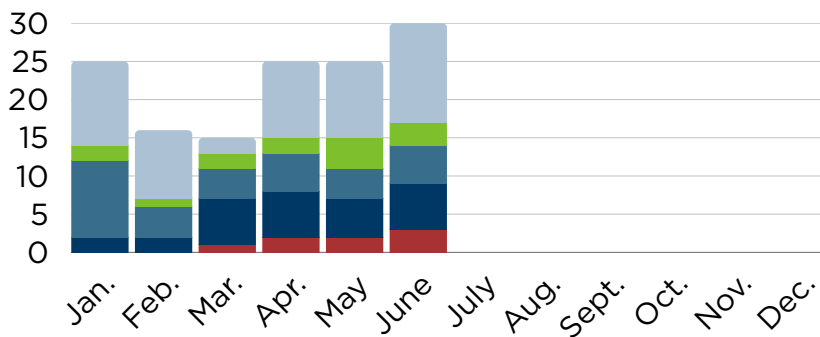
Year-to-Date Call Volume Heat Map



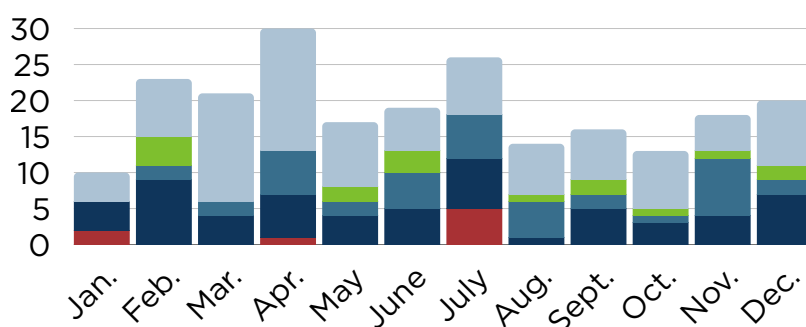
Calls per Township

● Milford 11 ● Watertown 12 ● Emmet 13 ● Shields 14 ● Lebanon 15

2026



2025

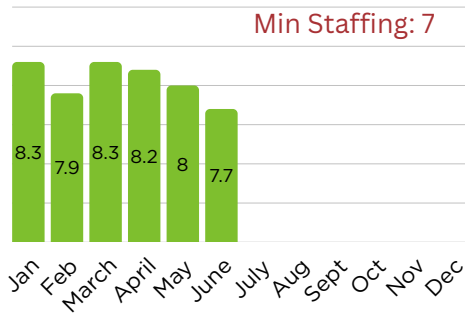


Department Staffing Overview

The department policy minimum staffing is 7 personnel per shift. That gets an engine, an ambulance, and a command vehicle out the door. At 7, everybody has a job and there is nobody left over. If a second call comes in, we have to pull someone off one of those units to cover it.

There are 9 personnel assigned to each shift so we can absorb vacation, sick time, and FMLA and still hit our minimum. When all 9 are working, we can put more apparatus in service. Most of our units, ambulances included, take at least two people to operate. At 9, we can run the ambulance, the tender, and the brush truck or boat, and we can get the ladder out, though not with a full crew.

Average Daily Staffing Level



Engine Crew
4

Firefighters required to safely staff and operate the engine on a response

Ambulance Crew
2

Paramedics required to staff and provide care

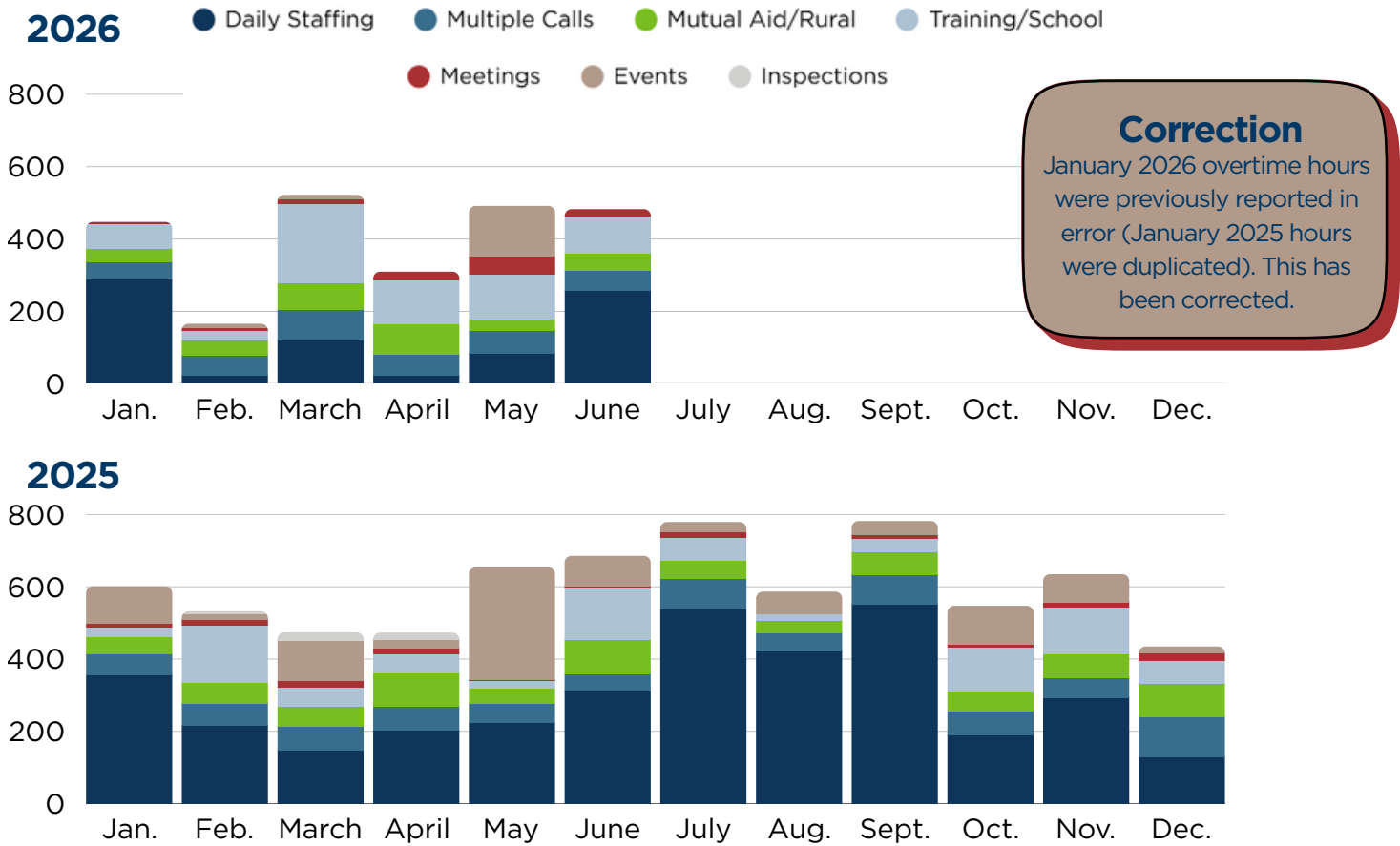
Shift Commander
1

Battalion Chief responsible for incident command and shift oversight

“Swing”
2

Covers Vacation & Sick leave; If none, staffs Ambulance, Tender, and Ladder

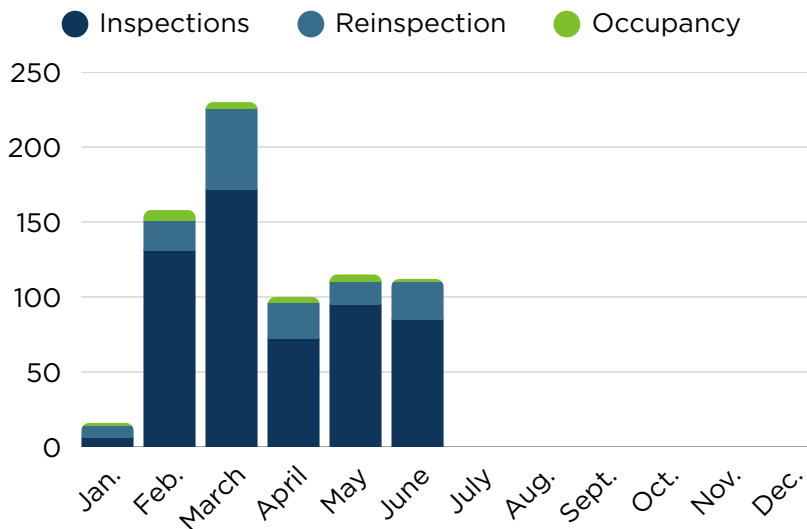
Total Monthly Overtime Hours



Fire Prevention Updates

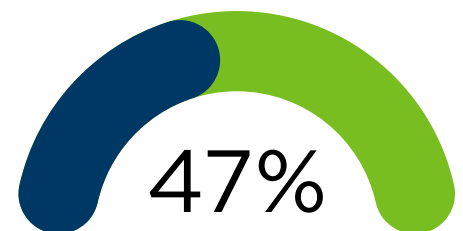
The KnoxBox system allows the Fire Department to quickly access secured buildings, gates, and other restricted areas during an emergency without unnecessary delays or property damage from forced entry. Because these master keys provide access to many properties throughout the City and State, it is equally important that they are protected through secure storage, controlled access, and strong accountability measures. KnoxConnect provides the Department with a centralized way to manage authorized access, track when secured items are accessed, and maintain an electronic audit trail. These same security measures can also be used to strengthen the protection and accountability of other high-risk items, including controlled substances carried on our ambulances. Together, these systems support faster emergency response while improving security and oversight. This system has been in place for many years, and the department has continued oversight and improvements in its security.

Inspections Completed



Inspection Progress

Total Known Inspectable Properties: 1198



Fire Marshal Calls for Service

1- Emergency Scene Assist

Plans Reviewed Year to Date

11

Fire & Safety Tip

UV Awareness

July is UV Awareness Month, a reminder that ultraviolet rays can cause skin and eye damage even on cloudy days. Protect yourself and your family by using broad-spectrum sunscreen, wearing protective clothing and sunglasses, and seeking shade during peak sun hours.

Training Highlights

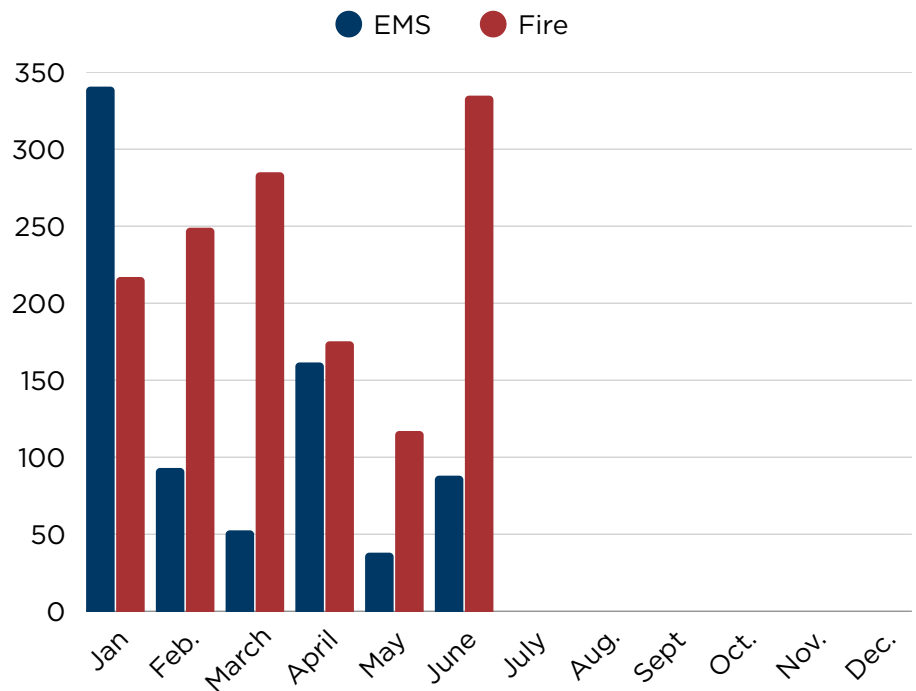
Water Supply
Extrication
Recruit Academy
Elevated Master Streams
Tender Driving and Operations
Hose Deployment
EMS Licensure Renewal

Public Relations Highlights

Pop-Up Splash Pad: Timothy
Johnsen Park
Paramedic Capstone Students
Police Department Bike Rodeo
Hope Church Summer Camp
MATC Fire/EMS Camp

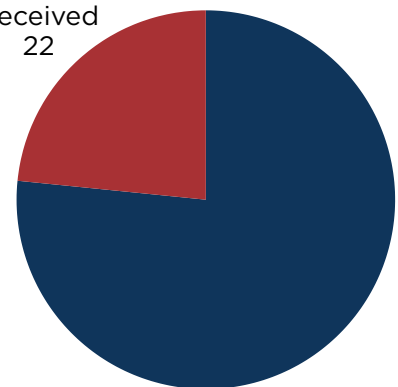


Training Hours



Mutual Aid Given/Received Year to Date

Mutual Aid
Received
22



Mutual Aid Given
72

The Watertown Fire Department remembers Richard “Rich” Nienow, a former Paid-on-Call firefighter who proudly served our department and community for over 30 years. We extend our sincere condolences to Rich’s family, friends, and all who knew him, and we are grateful for his service and dedication to Watertown.





CITY OF WATERTOWN, WISCONSIN
STATEMENT OF ECONOMIC INTERESTS

Certain information required to be disclosed on this form may not be applicable to you, your spouse, or your minor children. Where not applicable, please write N/A (meaning not applicable). All spaces must be filled with the required information or N/A. Leave no space blank. If the space provided is not sufficient, attach additional sheets, making sure that you indicate to which item the information pertains.

PLEASE TYPE OR PRINT

City Position, Public Office held, Committee appointed to: _____

A. Name: _____ Name of Spouse: _____
Address: _____ Name(s) of Minor Children: _____

Phone: _____ Email: _____

Different names used in business, if any: _____

B. List all corporations or other entities which are or may do business with or receive funds from the City of Watertown in which you, your spouse ~~or minor children~~ own an interest in or serve on a board or committee for.

Name of Business Entity City and State	Description of Interest (Example: common stock, limited partnership, etc.) You need not report dollar value, number of shares or fractional interests.	Held by Whom (Enter X)	
		You	Spouse or Minor Child



Name: _____

\$3,000.00

C. List the names of all employers or clients who have paid in excess of ~~\$5,000.00~~ in the last year to you and your spouse:

Employer	Brief Statement of Nature of Employment	You	Spouse

D. List all parcels of real estate within the City in which you, your spouse or minor children beneficially own or control any interest, including an option to purchase.

Real Estate Parcels by Street Address or Legal Description	Owned by You (Enter X)	Spouse or Minor Child (Enter X)

I declare under penalties of law that I have examined this statement (including attached sheets) and to the best of my knowledge and belief it is true, correct and complete.

Signature of Person Required to File

Date

Date Finance Dept. Rec'd

WATERTOWN PAYROLL SUMMARY

For the Period of: 6/24/2026 7/7/2026

Department	Employees FT PT		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
Administration	2	5	360	12,301	134,395	281,917	-	-	-	-
Alderpersons (2nd PR)	-	-	0	-	29,278	59,303	-	-	-	-
Attorney	2	1	220	8,551	114,581	222,321	-	-	-	-
Bldg. Inspection	3	3	303	11,014	144,126	286,891	-	-	-	-
Crossing Guards	-	-	0	-	12,888	28,000	-	-	-	-
Engineering	5	3	612	12,896	-	27,102	-	-	-	-
Finance	6	-	480	15,882	223,560	469,248	5	210	1,625	3,000
Fire	31	1	3381	101,160	1,403,922	2,564,329	117	8,787	126,629	247,000
Forestry	1	-	80	2,328	37,995	134,680	-	-	-	-
Health	9	3	822	29,855	399,087	809,474	-	-	-	2,250
Library	6	16	1004	29,617	354,023	500,677	-	-	-	-
Mayor	1	-	80	3,719	51,388	94,488	-	-	-	-
Media	2	3	193	5,574	73,719	263,120	-	-	-	-
Municipal Building	1	-	80	2,176	17,132	51,917	-	-	150	1,500
Municipal Court	1	1	100	3,490	46,160	89,258	-	-	-	-
Park	10	3	908	22,833	252,267	458,087	14	565	4,791	11,960
Park/Rec Admin	5	1	440	14,184	175,037	422,408	-	-	535	540
Police	55	1	4339	170,251	2,281,275	4,213,498	276	14,758	109,639	236,600
Police Reserve	-	7	64	890	3,106	15,000	-	-	-	-
Recreation and Pools	-	65	2072	28,990	87,041	187,341	5	124	713	4,500
Solid Waste	8	-	640	20,449	242,178	526,359	2	71	1,314	3,000
Street / Storm Water	24	1	1945	62,118	860,285	1,604,333	8	364	13,708	35,500
Wastewater	10	3	989	28,711	376,354	779,039	37	1,865	20,180	18,000
Water Dept.	11	-	880	33,402	438,062	839,515	18	810	9,274	23,500
TOTALS	193 FT	117 PT	19990	\$620,391	\$7,757,859	\$14,928,305	482	\$27,555	\$288,557	\$587,350

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
10-33 VEHICLE SERVICES LLC						
910						
4513	SQUAD SET UP - 601, 616	05521170	06/09/2026	20,346.89	467949	06/30/2026
Total 10-33 VEHICLE SERVICES LLC:				20,346.89		
1969 LINCOLN LLC						
554521						
103450005	REFUND UTILITY OVERPAYMENT	99001105	05/28/2026	12.92	467708	06/09/2026
2829108150413041-2025	REFUND RE TAX OVERPAYMENT	01271920	05/20/2026	1,015.47	467643	06/02/2026
Total 1969 LINCOLN LLC:				1,028.39		
1ST AYD CORPORATION						
6380						
PSI882864	GLOVES, SAFETY GLASSES, DEODERANT,	01561118	06/19/2026	294.72	467950	06/30/2026
Total 1ST AYD CORPORATION:				294.72		
ADDISON SCHUCH						
556447						
2026 WORK SHOE REIMB	EMPLOYEE WORK SHOE REIMBURSEMENT 2026	16581641	05/18/2026	45.35	467644	06/02/2026
Total ADDISON SCHUCH:				45.35		
AIR ONE EQUIPMENT INC						
1423						
236120	FIRE BOOTS	24581105	05/13/2026	605.00	467645	06/02/2026
236969	TURN OUT GEAR	24581105	06/02/2026	711.00	467951	06/30/2026
237003	TWISTER NOZZLE	01523120	06/03/2026	308.00	467951	06/30/2026
237211	FIRE HOSE	24581105	06/10/2026	519.00	467951	06/30/2026
Total AIR ONE EQUIPMENT INC:				2,143.00		
AKA HYDRAULICS & CONTROLS LLC						
555771						
1347	HOSE AND CRIMP - VEH #19	17581720	06/22/2026	148.88	467952	06/30/2026
Total AKA HYDRAULICS & CONTROLS LLC:				148.88		
ALSCO INC						
1512						
IMIL2209663	COVERALL SERVICE	01517118	04/15/2026	60.83	467709	06/09/2026
Total ALSCO INC:				60.83		
ALTEC INDUSTRIES INC						
555994						
13632135	FILTER & SEALS - VEH #2	01541120	06/09/2026	244.03	467953	06/30/2026
13635082	ORINGS - VEH #2	01541120	06/09/2026	37.61	467953	06/30/2026
13637125	REQUIRED PLACCARD - VEH #2	01541120	06/11/2026	33.38	467953	06/30/2026
Total ALTEC INDUSTRIES INC:				315.02		
ANDREW BEYER						
2298						
Farm &Fleet 6.6.2026 135.	FOOTWEAR REIMBURSEMENT - ANNUAL UP TO \$100	16581641	06/06/2026	100.00	467864	06/23/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total ANDREW BEYER:				100.00		
ANDYS AUTOMOTIVE & TOWING INC						
1562						
0023961	TOWING-POLICE	01521149	06/15/2026	100.00	467865	06/23/2026
Total ANDYS AUTOMOTIVE & TOWING INC:				100.00		
ANIMAL HEALTH CENTER						
1571						
112528	K-9 CARE	24581112	06/04/2026	135.84	467710	06/09/2026
Total ANIMAL HEALTH CENTER:				135.84		
APG OF SOUTHERN WISCONSIN						
1003						
21406-0526	PUBLISHED NOTICES-OFFICIAL PUBS MAY 2026	01511120	05/31/2026	1,678.11	467807	06/16/2026
42185-0426	HYDRANT FLUSHING NOTICE - WTR	03992118	04/30/2026	102.51	467646	06/02/2026
42185-0526	HYDRANT FLUSHING NOTICE - WTR	03992118	05/31/2026	97.49	467807	06/16/2026
Total APG OF SOUTHERN WISCONSIN:				1,878.11		
AT&T MOBILITY - FIRSTNET						
552664						
287303591659X06012026	CELL PHONES-MAYOR	01513132	06/09/2026	36.69	2607141	06/12/2026
287303591659X06012026	CELL PHONES-FINANCE	01514018	06/09/2026	38.91	2607141	06/12/2026
287303591659X06012026	CELL PHONES-ATTORNEY	01516118	06/09/2026	36.69	2607141	06/12/2026
287303591659X06012026	CELL PHONES-MEDIA	01518418	06/09/2026	38.91	2607141	06/12/2026
287303591659X06012026	CELL PHONES-IT	01518632	06/09/2026	44.65	2607141	06/12/2026
287303591659X06012026	CELL PHONES-BSZ	01524132	06/09/2026	147.80	2607141	06/12/2026
287303591659X06012026	CELL PHONES-ENGINEERING	01541032	06/09/2026	213.38	2607141	06/12/2026
287303591659X06012026	CELL PHONES-STREET	01542132	06/09/2026	154.72	2607141	06/12/2026
287303591659X06012026	CELL PHONES-STREET	01542420	06/09/2026	146.96	2607141	06/12/2026
287303591659X06012026	CELL PHONES-RECREATION	01552032	06/09/2026	192.23	2607141	06/12/2026
287303591659X06012026	CELL PHONES-WAC	01552232	06/09/2026	19.00	2607141	06/12/2026
287303591659X06012026	CELL PHONES-PARK	01554132	06/09/2026	68.58	2607141	06/12/2026
287303591659X06012026	CELL PHONES-FORESTRY	01561118	06/09/2026	63.98	2607141	06/12/2026
287303591659X06012026	CELL PHONES-WW	02820032	06/09/2026	408.03	2607141	06/12/2026
287303591659X06012026	CELL PHONES-WATER	03992118	06/09/2026	674.01	2607141	06/12/2026
287303591659X06012026	CELL PHONES-LIBRARY	11581232	06/09/2026	55.59	2607141	06/12/2026
287303591659X06012026	CELL PHONES-STORM WATER	16581631	06/09/2026	70.90	2607141	06/12/2026
287303591659X06012026	CELL PHONES-SOLID WASTE	17581718	06/09/2026	41.91	2607141	06/12/2026
287303591659X06012026	CELL PHONES-ECON DEV	60510518	06/09/2026	39.01	2607141	06/12/2026
287310587104X06152026	CELL PHONES-POLICE	01521132	06/07/2026	1,461.92	467954	06/30/2026
Total AT&T MOBILITY - FIRSTNET:				3,953.87		
AXON ENTERPRISE INC						
1986						
INUS411328-1	BODY CAMERAS & ACCESSORIES-PD	01521120	01/01/2026	38,257.80	467866	06/23/2026
Total AXON ENTERPRISE INC:				38,257.80		
AYRES ASSOCIATES INC						
1990						
230694	LOWER DAM INSP SEEPAGE REPAIR PROJ 37-0242.00	05581142	06/11/2026	4,000.00	467955	06/30/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
230910	SEAWALL ASSESS. 2026 CONTRACT ETA 2026	05581141	06/19/2026	4,200.00	467955	06/30/2026
Total AYRES ASSOCIATES INC:				8,200.00		
BADGER PEST CONTROL LLC						
552514						
31343	PEST CONTROL	17581718	04/06/2026	45.00	467647	06/02/2026
31343	PEST CONTROL	01541218	04/06/2026	45.00	467647	06/02/2026
32155	PEST CONTROL	17581718	05/04/2026	45.00	467647	06/02/2026
32155	PEST CONTROL	01541218	05/04/2026	45.00	467647	06/02/2026
328677	PARK PEST CONTROL	01554118	06/01/2026	80.00	467808	06/16/2026
328695	PARK PEST CONTROL	01554118	06/01/2026	80.00	467808	06/16/2026
328697	MONTHLY PERST CONTROL	17581718	06/01/2026	45.00	467867	06/23/2026
328697	MONTHLY PERST CONTROL	01541218	06/01/2026	45.00	467867	06/23/2026
328703	PARK PEST CONTROL	01554118	06/01/2026	175.00	467808	06/16/2026
328709	PARK PEST CONTROL	01554118	06/01/2026	80.00	467808	06/16/2026
328989	PEST CONTROL	01523117	05/09/2026	500.00	467647	06/02/2026
329006	PEST CONTROL - MUNI BLDG	01517126	05/09/2026	500.00	467712	06/09/2026
329601	PEST CONTROL WAC	01552217	05/30/2026	300.00	467712	06/09/2026
329769	PEST CONTROL-PARKS	01554118	05/28/2026	435.00	467712	06/09/2026
329770	PARK PEST CONTROL	01554118	05/28/2026	175.00	467712	06/09/2026
Total BADGER PEST CONTROL LLC:				2,595.00		
BADGER WELDING SUPPLIES INC						
2043						
3938290	OXYGEN	01523154	05/14/2026	25.00	467648	06/02/2026
3938680	OXYGEN	01523154	05/20/2026	92.98	467648	06/02/2026
3942588	OXYGEN	01523154	06/11/2026	74.80	467956	06/30/2026
3943068	OXYGEN REFILL	01523154	06/17/2026	92.98	467956	06/30/2026
Total BADGER WELDING SUPPLIES INC:				285.76		
BAKER TILLY US LLP						
2051						
BT3664903	2025 AUDIT PROGRESS BILLING-WATER	03992318	05/22/2026	610.00	467649	06/02/2026
BT3664903	2025 AUDIT PROGRESS BILLING-WW	02840010	05/22/2026	330.00	467649	06/02/2026
BT3664903	2025 AUDIT PROGRESS BILLING-STORMWATER	16581628	05/22/2026	164.00	467649	06/02/2026
BT3664903	2025 AUDIT PROGRESS BILLING	01515742	05/22/2026	825.00	467649	06/02/2026
Total BAKER TILLY US LLP:				1,929.00		
BAYCOM INC						
552736						
BENCHINV_015399	ANNUAL SUBSCRIPTION	24581105	05/18/2026	3,510.00	467650	06/02/2026
Total BAYCOM INC:				3,510.00		
BENDER LARSON CHIDLEY KOPPES HETFIELD						
556351						
85275	NICHOLAS BRAZELTON (SPEEDING CITATION)	01516116	06/08/2026	1,018.01	467868	06/23/2026
Total BENDER LARSON CHIDLEY KOPPES HETFIELD:				1,018.01		
BETTY JIMENEZ						
54426						
52826	SODA REIMBURSEMENT SR CTR	24581107	05/28/2026	141.37	467651	06/02/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
965	REIMBURSE SODA, SIGNS	24581107	06/24/2026	86.48	467957	06/30/2026
Total BETTY JIMENEZ:				227.85		
BIELINSKI HOMES INC						
54988						
2705749200	REFUND UTILITY OVERPAYMENT	99001105	05/28/2026	69.94	467713	06/09/2026
Total BIELINSKI HOMES INC:				69.94		
BOARDMAN & CLARK LLP						
553630						
318157	00010 AT&T WT LEASE - WTR	03992318	05/18/2026	40.50	467652	06/02/2026
Total BOARDMAN & CLARK LLP:				40.50		
BRADY SMITH						
556475						
1	CLASS REIMBURSEMENT	01523148	06/11/2026	80.00	467809	06/16/2026
Total BRADY SMITH:				80.00		
BRICKLINE INC						
556454						
APPL FOR PYMT NO 1	#1-26 PAVEMENT MARKING	05581169	05/20/2026	6,404.71	467653	06/02/2026
APPL FOR PYMT NO 1	#1-26 PAVEMENT MARKING	05581192	05/20/2026	307.80	467653	06/02/2026
Total BRICKLINE INC:				6,712.51		
BROOKS TRACTOR INC						
2775						
S71747	SWITCH - VEH #193	01541120	06/25/2026	94.32	467958	06/30/2026
Total BROOKS TRACTOR INC:				94.32		
BRYAN CLARK						
54034						
2000240013	REFUND UTILITY OVERPAYMENT	99001105	05/28/2026	178.09	467714	06/09/2026
Total BRYAN CLARK:				178.09		
BUDGET TRUCK AND AUTO BODY INC						
554709						
2055	APPARATUS VINYL	24581118	05/15/2026	172.48	467869	06/23/2026
Total BUDGET TRUCK AND AUTO BODY INC:				172.48		
BUMPER TO BUMPER						
2935						
660-652682	BATTERY - PARKS	01554142	06/03/2026	221.49	467810	06/16/2026
660-653514	PARTS FOR DODGE DUMP TRUCK	01554142	06/17/2026	33.64	467870	06/23/2026
660-653786	V BELT - PARKS	01554142	06/22/2026	35.69	467959	06/30/2026
660-653802	50/50 BLEND -PARKS	01554142	06/22/2026	73.74	467959	06/30/2026
Total BUMPER TO BUMPER:				364.56		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
CAPITAL DETAILING SUPPLY						
3121						
25240	DEGREASER-FIRE	01523142	06/17/2026	217.75	467960	06/30/2026
Total CAPITAL DETAILING SUPPLY:				217.75		
CAROLYN RUPNOW						
556477						
2005310001	REFUND UTILITY OVERPAYMENT	99001105	06/10/2026	64.63	467871	06/23/2026
Total CAROLYN RUPNOW:				64.63		
CARRICO AQUATIC RESOURCES INC						
3129						
20263223	CHEMICALS-AQUATIC CENTER	01552240	05/20/2026	6,046.77	467715	06/09/2026
20263223	TEST KIT	01552018	05/20/2026	480.02	467715	06/09/2026
20263223	SENSORS, VALVES, TUBES	01552220	05/20/2026	1,802.67	467715	06/09/2026
Total CARRICO AQUATIC RESOURCES INC:				8,329.46		
CASELLE LLC						
3525						
INV-20056	SEMI ANN MAINT&SUPPORT FEE - WTR	03903018	06/02/2026	5,833.69	467873	06/23/2026
INV-20057	SEMI ANNUAL SOFTWARE SUPPORT 2026	01514026	06/02/2026	8,517.62	467961	06/30/2026
INV-20057	SEMI ANNUAL SOFTWARE SUPPORT 2026	01516020	06/02/2026	623.93	467961	06/30/2026
Total CASELLE LLC:				14,975.24		
CATHIE WALLEN						
555224						
6226	STORAGE BOX REIMBURSEMENT	24581107	06/04/2026	18.99	467716	06/09/2026
Total CATHIE WALLEN:				18.99		
CENTURYLINK						
3301						
788295113	LONG DISTANCE LINE CHARGES: MAY	01517132	06/01/2026	1.20	467872	06/23/2026
Total CENTURYLINK:				1.20		
CHARTER COMMUNICATIONS						
3417						
170726201052126	PHONE-MAY 2026-CITY HALL	01517132	05/21/2026	164.92	2607142	06/12/2026
170726201052126	PHONE-MAY 2026-POLICE	01521132	05/21/2026	243.09	2607142	06/12/2026
170726201052126	PHONE-MAY 2026-FIRE	01523132	05/21/2026	78.12	2607142	06/12/2026
170726201052126	PHONE-MAY 2026-HEALTH	01531232	05/21/2026	56.42	2607142	06/12/2026
170726201052126	PHONE-MAY 2026-STREET	01542132	05/21/2026	60.76	2607142	06/12/2026
170726201052126	PHONE-MAY 2026-LIBRARY	11581232	05/21/2026	73.78	2607142	06/12/2026
170726201052126	PHONE-MAY 2026-SENIOR CTR	01552032	05/21/2026	56.42	2607142	06/12/2026
170726201052126	PHONE-MAY 2026-WW	02820032	05/21/2026	69.44	2607142	06/12/2026
170726201052126	PHONE-MAY 2026-WATER	03992118	05/21/2026	65.10	2607142	06/12/2026
170726201052126	PHONE-MAY 2026-ENVIRO HEALTH	14531332	05/21/2026	17.36	2607142	06/12/2026
Total CHARTER COMMUNICATIONS:				885.41		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
23180						
062026	AQUATIC CENTER CASH DRAWER-2026	01100928	05/27/2026	1,500.00	467654	06/02/2026
Total CITY OF WATERTOWN:				1,500.00		
CLIFFORD LAW OFFICES						
556468						
61126	REFUND SECURITY DEPOSIT	01271970	06/11/2026	300.00	467811	06/16/2026
61126	REFUND ROOM RENTAL	01446236	06/11/2026	135.00	467811	06/16/2026
Total CLIFFORD LAW OFFICES:				435.00		
CORE & MAIN LP						
3784						
Y993806	INVENTORY PARTS - WTR	03011540	05/22/2026	5,264.20	467812	06/16/2026
Z082919	INVENTORY PARTS - WTR	03011540	05/22/2026	196.26	467655	06/02/2026
Z120998	INVENTORY PARTS - WTR	03011540	06/04/2026	3,506.00	467874	06/23/2026
Z177640	FERNCO(2)-SPAULDING SEWER PIPE RPR - WTR	03993018	06/09/2026	210.00	467874	06/23/2026
Total CORE & MAIN LP:				9,176.46		
COREY OIL LTD						
3786						
648908	DEF FUEL	16581640	06/04/2026	141.87	467813	06/16/2026
648908	DEF FUEL	01541140	06/04/2026	283.81	467813	06/16/2026
648908	DEF FUEL	17581740	06/04/2026	141.87	467813	06/16/2026
Total COREY OIL LTD:				567.55		
CORNERSTONE ENVIRONMENTAL GROUP LLC HOWM						
3785						
52596298	OLD LANDFILL MONITORING	17581726	06/03/2026	1,250.67	467814	06/16/2026
Total CORNERSTONE ENVIRONMENTAL GROUP LLC HOWM:				1,250.67		
COTTAGE GROVE LIONS CLUB						
556011						
260704	JULY 4 PARADE: WHISTLERS	24581109	06/02/2026	700.00	467962	06/30/2026
Total COTTAGE GROVE LIONS CLUB:				700.00		
CULLIGAN WATER CONDITIONING						
3950						
52926	SENIOR SALT	01552017	05/29/2026	19.50	467717	06/09/2026
Total CULLIGAN WATER CONDITIONING:				19.50		
DALIA MONTALBAN						
556488						
62526	REFUND SECURITY DEPOSIT	01271970	06/25/2026	200.00	467963	06/30/2026
Total DALIA MONTALBAN:				200.00		
DALMARAY CONCRETE PRODUCTS INC						
556179						
65633	ADJUSTMENT RINGS FOR MANHOLES	16581646	06/05/2026	500.00	467815	06/16/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total DALMARAY CONCRETE PRODUCTS INC:				500.00		
DEAN HEALTH PLAN						
555757						
2899461	HEALTH BENEFIT ER-JUL	01213163	06/17/2026	279,377.97	2607143	06/20/2026
2899461	HEALTH BENEFIT EE-JUL	01213163	06/17/2026	35,239.41	2607143	06/20/2026
2899461	HEALTH BENEFIT ER-JUNE CAHOON F GEN	01213163	06/17/2026	2,084.98	2607143	06/20/2026
2899461	HEALTH BENEFIT EE-JUNE CAHOON F GEN	01213163	06/17/2026	284.32	2607143	06/20/2026
2899461	HEALTH BENEFIT EE-MAY KREGER S GEN	01213163	06/17/2026	115.81-	2607143	06/20/2026
2899461	HEALTH BENEFIT ER-MAY KREGER S GEN	01213163	06/17/2026	849.28-	2607143	06/20/2026
Total DEAN HEALTH PLAN:				316,021.59		
DELL MARKETING LP						
4255						
10860240847	LAPTOPS	01521160	02/03/2026	5,292.21	467719	06/09/2026
10874258111	LAPTOP /. CAPT	01521160	05/09/2026	2,102.59	467875	06/23/2026
Total DELL MARKETING LP:				7,394.80		
DELTA DENTAL PLAN OF WI						
4264						
2567961d	EMPLOYEE DENTAL INSURANCE- COBRA JUNE BACHLE	01213168	06/17/2026	107.33	2607144	06/20/2026
2567961d	EMPLOYEE DENTAL INSURANCE-EE CAHOON F JUNE	01213168	06/17/2026	10.73	2607144	06/20/2026
2567961d	EMPLOYEE DENTAL INSURANCE-ER CAHOON F JUNE	01213168	06/17/2026	96.60	2607144	06/20/2026
2567961d	EMPLOYEE DENTAL INSURANCE-ER KLINK APRIL TERM I	01213168	06/17/2026	96.60	2607144	06/20/2026
2567961d	EMPLOYEE DENTAL INSURANCE-EE KLINK APRIL TERM I	01213168	06/17/2026	10.73	2607144	06/20/2026
2567961d	EMPLOYEE DENTAL INSURANCE-EE	01213168	06/17/2026	1,501.80	2607144	06/20/2026
2567961d	EMPLOYEE DENTAL INSURANCE-ER	01213168	06/17/2026	13,518.01	2607144	06/20/2026
2567961v	EMPLOYEE VISION INSURANCE-EMPLOYEE JUL	01213169	06/17/2026	1,239.46	2607144	06/20/2026
Total DELTA DENTAL PLAN OF WI:				16,581.26		
DESERT DIAMOND INDUSTRIES LLC						
556472						
INV-008347	SAFETY BLADES	01523120	04/03/2026	519.00	467816	06/16/2026
Total DESERT DIAMOND INDUSTRIES LLC:				519.00		
DLT SOLUTIONS INC						
4009						
REF 2016763 QUOTE 543	SOFTWARE UPDATES -ENGINEERING	01541040	06/03/2026	2,348.62	467876	06/23/2026
REF 2016763 QUOTE 543	SOFTWARE UPDATES -ENGINEERING	16581620	06/03/2026	2,348.63	467876	06/23/2026
Total DLT SOLUTIONS INC:				4,697.25		
DODGE CO TREASURER						
4565						
042026-052026	DOG LICENSES: APR 2026-MAY 2026	01431132	06/02/2026	162.50	467720	06/09/2026
CTY COURT FINES 05202	COUNTY COURT FINES-APR2026	01436100	06/04/2026	348.80	467721	06/09/2026
Total DODGE CO TREASURER:				511.30		
DORNER COMPANY						
4665						
520488	ELEC ACTUATOR-SOLIDS BLDG HEAR EXCHGR - WW	02980000	05/26/2026	10,700.00	467817	06/16/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total DORNER COMPANY:				10,700.00		
EAGLE ENGRAVING INC						
5035						
2026-3131	PPE	24581105	04/06/2026	27.40	467656	06/02/2026
Total EAGLE ENGRAVING INC:				27.40		
EC PLUMBING LLC						
554247						
2284	WATERLINE REPAIR RIVERSIDE BATHROOM	01554120	05/20/2026	190.18	467657	06/02/2026
Total EC PLUMBING LLC:				190.18		
EHLERS & ASSOCIATES INC						
5276						
106416	SOILD WASTE STUDY	17581741	06/10/2026	8,000.00	467818	06/16/2026
Total EHLERS & ASSOCIATES INC:				8,000.00		
EMERGENCY COMMUNICATION SYSTEM						
5555						
4774	ANNUAL SIREN MAINTENANCE FOR TORNADO SIREN	01525102	05/14/2026	5,136.00	467722	06/09/2026
Total EMERGENCY COMMUNICATION SYSTEM:				5,136.00		
EMERGENCY STARTING & TOWING LLC						
5560						
36081	TOWING-POLICE	01521149	05/27/2026	300.00	467723	06/09/2026
Total EMERGENCY STARTING & TOWING LLC:				300.00		
EMPLOYEE BENEFITS CORPORATION						
5284						
5473804	EBC COBRA ADMINISTRATION FEES	01519545	06/16/2026	167.31	2607145	06/20/2026
5473804	EBC FLEX ADMINISTRATION FEES	01519545	06/16/2026	243.00	2607145	06/20/2026
Total EMPLOYEE BENEFITS CORPORATION:				410.31		
ENTERPRISE LIGHTING LTD						
555854						
E25098	LED HEAD	01544220	04/20/2026	1,115.80	467658	06/02/2026
Total ENTERPRISE LIGHTING LTD:				1,115.80		
ENVIRONMENTAL SPECIALISTS LLC						
5633						
69192	PORTABLES FOR PARKS	01554118	06/01/2026	665.00	467724	06/09/2026
69193	TS PORTOS	26554320	06/01/2026	371.00	467724	06/09/2026
69222	PORTABLE RENTAL-PARK	01554118	06/01/2026	276.00	467819	06/16/2026
Total ENVIRONMENTAL SPECIALISTS LLC:				1,312.00		
ENVIROTECH EQUIPMENT						
5635						
26-0027586	BEARINGS & LOCKS - VEH #23	17581720	05/29/2026	464.84	467725	06/09/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total ENVIROTECH EQUIPMENT:				464.84		
ESTATE OF LORRAINE KNAACK OR						
556464						
207550012	REFUND UTILITY OVERPAYMENT	99001105	05/28/2026	49.60	Multiple	Multiple
Total ESTATE OF LORRAINE KNAACK OR:				49.60		
EVAN BRESSER						
2767						
BRESSER 2026 SRO	BRESSER - REIMB SRO EXP	01521156	06/18/2026	62.79	467879	06/23/2026
Total EVAN BRESSER:				62.79		
EXTREME SOUND MOBILE DJ SERVICE						
555304						
52926	TS EVENT	26554341	05/27/2026	300.00	467964	06/30/2026
Total EXTREME SOUND MOBILE DJ SERVICE:				300.00		
EZ OFFICE PRODUCTS						
5018						
876096	LAMINATING POUCHES	01552018	06/05/2026	57.37	467821	06/16/2026
Total EZ OFFICE PRODUCTS:				57.37		
EZ PROMOTION & APPAREL LLC						
554285						
INKS1008566	WAC UNIFORMS	01552244	05/19/2026	1,222.56	467659	06/02/2026
INKS1008588	BASEBALL SHIRTS-REC	01552118	05/27/2026	939.75	467880	06/23/2026
INKS1008592	BASEBALL SHIRTS-REC	01552118	05/28/2026	966.60	467726	06/09/2026
INKS1008593	YOUTH VOLLEYBALL T-SHIRST	01552118	05/28/2026	179.00	467726	06/09/2026
InkS1008658	BIKE RODEO - TSHIRTS	24581113	06/17/2026	980.00	467965	06/30/2026
Total EZ PROMOTION & APPAREL LLC:				4,287.91		
FARRELL EQUIPMENT & SUPPLY CO						
6077						
312831	DAY 1 - FUTURE CONCRETE WORK	03667318	05/15/2026	170.99	467660	06/02/2026
312831	STAKES FOR CONCRETE FORMS	16581646	05/15/2026	69.90	467660	06/02/2026
315201	DIVISION BRIDGE MATERIALS	05581140	05/22/2026	1,692.00	467660	06/02/2026
316253	DIVISION BRIDGE MATERIALS	05581140	05/27/2026	1,919.70	467660	06/02/2026
316253	STAKES FOR CONCRETE FORMS	16581619	05/27/2026	69.90	467660	06/02/2026
317978	TOOLS FOR DIVISION ST BRIDGE	05581140	06/01/2026	54.99	467727	06/09/2026
318391	JOINT MATERIALS FOR DIVISION ST BRIDGE	05581140	06/02/2026	1,221.43	467727	06/09/2026
Total FARRELL EQUIPMENT & SUPPLY CO:				5,198.91		
FASTENAL COMPANY						
6079						
WIJOH192296	OFFICE BATTERIES	01523144	06/17/2026	88.35	467966	06/30/2026
Total FASTENAL COMPANY:				88.35		
FEDERAL SIGNAL CORPORATION						

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
6085						
9215888	COUNTRY CLUB LANE SIREN	05525170	06/23/2026	17,875.00	467882	06/23/2026
Total FEDERAL SIGNAL CORPORATION:				17,875.00		
FEHR GRAHAM ENGINEERING & ASSOCIATES						
6094						
140252	SAFETY TRAINING	01543159	05/22/2026	3,000.00	467728	06/09/2026
Total FEHR GRAHAM ENGINEERING & ASSOCIATES:				3,000.00		
FIRE SERVICE INC						
6371						
58138	TRAINING	01523148	03/10/2026	300.00	467661	06/02/2026
WI-26923	4162 REPAIRS	01523142	05/15/2026	194.25	467661	06/02/2026
WI-26963	APPARATUS MAINTENANCE	01523142	05/15/2026	194.25	467822	Multiple
WI-26963	APPARATUS MAINTENANCE	01523142	05/15/2026	194.25		
WI-27100	APPARATUS OIL	01523142	05/22/2026	88.23	467661	06/02/2026
WI-27478	4162 REPAIRS	01523142	06/11/2026	81.55	467883	06/23/2026
Total FIRE SERVICE INC:				664.03		
FRAWLEY OIL COMPANY INC						
6728						
7760247	BULK OIL	01541140	05/21/2026	1,210.46	467823	06/16/2026
7760247	BULK OIL	16581640	05/21/2026	605.22	467823	06/16/2026
7760247	BULK OIL	17581740	05/21/2026	605.22	467823	06/16/2026
Total FRAWLEY OIL COMPANY INC:				2,420.90		
FUN ON THE RUN ENTERTAINMENT LLC						
556006						
6826	TS EVENTS	26554341	06/08/2026	500.00	467967	06/30/2026
Total FUN ON THE RUN ENTERTAINMENT LLC:				500.00		
GENERAL CODE LLC						
7208						
PG000046452	CODIFICATION SUPPLEMENT NO 11	01511126	04/29/2026	4,770.00	467729	06/09/2026
Total GENERAL CODE LLC:				4,770.00		
GEO SYNTHETICS LLC						
7245						
IV-001087	GEOGRID FOR SOFT AREAS	16581646	06/02/2026	2,595.30	467884	06/23/2026
Total GEO SYNTHETICS LLC:				2,595.30		
GFL ENVIRONMENTAL						
553450						
U90000323172	TRASH DISPOSAL AIRPORT-MAY 2026	01545318	05/19/2026	95.63	467824	06/16/2026
V70000024757	LANDFILL FEES - PER CONTRACT	17581742	05/31/2026	16,226.92	467730	06/09/2026
Total GFL ENVIRONMENTAL:				16,322.55		
GLENN'S MARKET & CATERING INC						

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
7360						
343-00290	BRATS, HAMBURGERS, WIENERS FOR BRAT FRY	24581107	06/25/2026	198.30	467968	06/30/2026
Total GLENN'S MARKET & CATERING INC:				198.30		
GLOBAL POSITIVE SERVICES LLC						
556492						
61-0038	WINDOW CLEANING	01523117	06/18/2026	656.00	467969	06/30/2026
Total GLOBAL POSITIVE SERVICES LLC:				656.00		
GOLLON BAIT & FISH FARM						
554008						
73385	MINNOWS-DAPHNIA CNTRL - WW	02820018	06/04/2026	928.00	467825	06/16/2026
Total GOLLON BAIT & FISH FARM:				928.00		
GORDON FLESCH CO INC						
6450						
I562849	COPIER LEASE	11581218	05/14/2026	265.37	467780	06/11/2026
IN15628136	COPIER USAGE	11581218	05/30/2026	166.12	467781	06/11/2026
Total GORDON FLESCH CO INC:				431.49		
GRAEF						
554795						
0145135	PROJ 2025-0319.00 MAIN ST RECONSTRUCTION STRUCT	24541026	06/01/2026	1,777.50	467885	06/23/2026
0145205	CLARK ST SANITARY FEASIBILITY STUDE PROJ 2026-026	02973011	06/04/2026	11,879.49	467885	06/23/2026
Total GRAEF:				13,656.99		
GREATER WATERTOWN COMMUNITY HEALTH FOUND						
555011						
RRR PHASE 1 PAY 2	RRR 2026 PAYMENT	05581169	06/01/2026	410,000.00	467826	06/16/2026
RRR PHASE 1 PAY 2	RRR 2026 PAYMENT	02973012	06/01/2026	150,000.00	467826	06/16/2026
RRR PHASE 1 PAY 2	RRR 2026 PAYMENT	16581660	06/01/2026	187,500.00	467826	06/16/2026
Total GREATER WATERTOWN COMMUNITY HEALTH FOUND:				747,500.00		
GRIFFIN ARMAMENT						
555171						
INV13141	TRAINING EQUIPMENT	01521156	03/17/2026	7,145.11	467970	06/30/2026
Total GRIFFIN ARMAMENT:				7,145.11		
GRINWALD FORD INC						
7675						
36911	GASKET - VEH #2	01541120	06/10/2026	80.00	467827	06/16/2026
57701	APPARATUS MAINTIENCE	01523142	06/01/2026	193.78	467886	06/23/2026
58281	FORD LIFTGATE REPAIRS	01554142	06/17/2026	1,308.07	467971	06/30/2026
Total GRINWALD FORD INC:				1,581.85		
HABITAT FOR HUMANITY						
556466						
1.000261801	REFUND FOR TEMP B LICENSE-DUPLICATE PAYMENT	01431110	06/04/2026	50.00	467731	06/09/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total HABITAT FOR HUMANITY:				50.00		
HATCH BUILDING SUPPLY INC						
8225						
438399	SUPREME RELEASE	16581619	05/14/2026	646.35	467662	06/02/2026
Total HATCH BUILDING SUPPLY INC:				646.35		
HAVEN REEVE						
556463						
207142005	REFUND UTILITY OVERPAYMENT	99001105	06/01/2026	129.16	Multiple	Multiple
Total HAVEN REEVE:				129.16		
HAWKINS INC						
8245						
7450646	WAC CHEMICALS	01552240	06/08/2026	723.58	467828	06/16/2026
Total HAWKINS INC:				723.58		
HERITAGE MILITARY MUSIC FOUNDATION INC						
6382						
260704	JULY 4 PARADE PARTICIPANT-2026	24581109	06/03/2026	1,500.00	467972	06/30/2026
Total HERITAGE MILITARY MUSIC FOUNDATION INC:				1,500.00		
HIGHWAY LIGHT & LANDSCAPE INC						
8478						
4812	POLE BY ACE - INSTALL AND ELECTRICAL	01542420	05/18/2026	2,867.28	467733	06/09/2026
4813	AFTER HOURS CALL FOR LIGHT POLE ACCIDENT	01544220	05/18/2026	213.24	467663	06/02/2026
Total HIGHWAY LIGHT & LANDSCAPE INC:				3,080.52		
HYDROCORP						
8994						
CI-13246	CROSS CONNECTION PROGRAM - WTR	03992318	05/29/2026	1,363.20	467829	06/16/2026
Total HYDROCORP:				1,363.20		
INFLATE MKE						
556032						
26-1009	BOUNCE HOUSE TS EVENT	26554341	07/12/2026	180.00	467973	06/30/2026
Total INFLATE MKE:				180.00		
INSIGHT FS						
9415						
16023199	GASOLINE - WW	02820040	06/02/2026	2,505.37	467887	06/23/2026
Total INSIGHT FS:				2,505.37		
INTERSTATE BILLING SERVICE INC						
9490						
X101135205:01	BATTERIES (2) - STOCK	01541120	05/11/2026	238.18	467664	06/02/2026
X101135808:01	OIL DRY	01541120	05/22/2026	371.25	467734	06/09/2026
X101135808:01	OIL DRY	17581720	05/22/2026	371.25	467734	06/09/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
X101136796:01	BATTERIES (4)	17581720	06/08/2026	476.36	467830	06/16/2026
X101136840:01	BATTERY CORE CREDIT (4)	17581720	06/08/2026	140.40-	467830	06/16/2026
Total INTERSTATE BILLING SERVICE INC:				1,316.64		
J&L TIRE INC						
10009						
128147	REPAIR TIRE-PARKS	01554142	05/11/2026	70.11	467735	06/09/2026
128148	REPAIR TIRE-PARKS	01554142	05/08/2026	1,222.19	467735	06/09/2026
128242	REPAIR TIRE-PARKS	01554142	05/15/2026	38.86	467735	06/09/2026
128275	REPAIR TIRE-PARKS	01554142	05/18/2026	70.11	467665	06/02/2026
128325	REPAIR TIRE-PARKS	01554142	05/21/2026	140.22	467665	06/02/2026
128348	REPAIR TIRE-PARKS	01554142	05/22/2026	38.48	467735	06/09/2026
389541	REPAIR ON LEFT FRONT JOHN DEERE TRACTRO-AIRPO	01545320	05/22/2026	845.45	467831	06/16/2026
389552	SQUAD REPAIRS-POLICE	01521144	05/22/2026	750.95	467735	06/09/2026
389607	SQUAD REPAIRS-POLICE	01521144	05/26/2026	762.46	467735	06/09/2026
389655	SQUAD REPAIRS-POLICE	01521144	05/27/2026	84.95	467735	06/09/2026
389696	SQUAD REPAIRS-POLICE	01521144	05/28/2026	84.95	467735	06/09/2026
Total J&L TIRE INC:				4,108.73		
JAMIE HERNANDEZ - PETTY CASH						
556437						
060826 LIB	SLC: CHILDREN	11581250	06/08/2026	14.70	467782	06/11/2026
Total JAMIE HERNANDEZ - PETTY CASH:				14.70		
JANI KING OF MILWAUKEE						
10100						
MIL06260120	CLEANING SERVICE AT AIRPORT-JUNE 2026	01545318	06/01/2026	642.75	467832	06/16/2026
Total JANI KING OF MILWAUKEE:				642.75		
JEFFERSON CO CLERK						
10225						
SPRING ELECTION 2026	SPRING ELECTION 2026 JEFFERSON COUNTY	01514118	04/07/2026	1,469.12	467736	06/09/2026
Total JEFFERSON CO CLERK:				1,469.12		
JEFFERSON CO CLERK OF COURTS						
10226						
FRALEY 26-8327	BOND-FRALEY, COLLIN S 19991026	01271990	06/18/2026	150.00	467888	06/23/2026
HAMMOND 26-6901	BOND-HAMMOND, JOURNEY J 20000101	01271990	05/27/2026	500.00	467666	06/02/2026
JANNKE 26-7251	BOND-JANNKE, JESSICA B 19840128	01271990	06/03/2026	250.00	467737	06/09/2026
LOVITZ 26-8667	BOND-LOVITZ, SHAWN M 19881110	01271990	06/25/2026	150.00	467974	06/30/2026
LUBBEN 26-6907	BOND-LUBBEN, SHANNON L 19900404	01271990	05/28/2026	150.00	467666	06/02/2026
Total JEFFERSON CO CLERK OF COURTS:				1,200.00		
JEFFERSON CO REGISTER OF DEEDS						
10280						
29108150423106	RECORD CORRECTION INSTRUMENT-28-291-0815-0423-	01514018	06/18/2026	30.00	467889	06/23/2026
CUP 426 S MONTGOMER	RECORD SUCCESSOR CUP-426 S MONTGOMERY ST	01514018	06/05/2026	30.00	467738	06/09/2026
CUP 504 BROOKSTONE	RECORD CUP-504 BROOKSTONE WAY	01514018	06/01/2026	30.00	467739	06/09/2026
RECORD TRANSPORTATI	RECORD TRANSPORTATION PLAT	05581169	06/02/2026	30.00	467740	06/09/2026
REMOVE RDA LIEN	REMOVE RDA LIEN-28-291-0815-0411-161	01514018	05/28/2026	30.00	467741	06/09/2026
SUCCESSOR CUP	RECORD SUCCESSOR CUP-1413 OCONOMOWOC AVE	01514018	06/11/2026	30.00	467833	06/16/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total JEFFERSON CO REGISTER OF DEEDS:				180.00		
JEFFERSON CO SHERIFF						
10290						
061026	MAY BOARD BILL	01512145	06/10/2026	180.00	467975	06/30/2026
LUBBEN 26-8673	BOND-LUBBEN, SHANNON L 19900404	01271990	06/25/2026	290.00	467976	06/30/2026
MENDOZA 26-6886	BOND-MENDOZA, ANDREW S 11900707	01271990	05/27/2026	288.40	467667	06/02/2026
Total JEFFERSON CO SHERIFF:				758.40		
JEFFERSON CO TREASURER						
10295						
042026-052026	DOG LICENSES: APR 2026-MAY 2026	01431132	06/02/2026	250.50	467742	06/09/2026
CTY COURT FINES 05202	COUNTY COURT FINES-APR2026	01436100	06/04/2026	1,945.10	467742	06/09/2026
Total JEFFERSON CO TREASURER:				2,195.60		
JEFFERSON COLLECTABLES						
10221						
1-2026	4TH OF JULY PARADE	24581109	06/03/2026	300.00	467977	06/30/2026
Total JEFFERSON COLLECTABLES:				300.00		
JEFFERSON CONCRETE LLC						
555376						
3080	SLURRY BACKFILL FOR MANHOLE 16-056	02973011	05/18/2026	565.00	467668	06/02/2026
Total JEFFERSON CONCRETE LLC:				565.00		
JEFFERSON FIRE AND SAFETY INC						
10300						
340487	TURNOUT GEAR	24581105	05/29/2026	12,272.00	467743	06/09/2026
IN340240	FIRE BOOTS	24581105	05/22/2026	356.00	467669	Multiple
IN340240	FIRE BOOTS	24581105	05/22/2026	356.00-		
IN340240-CM	FIRE BOOTS	24581105	05/22/2026	356.00-	467863	06/16/2026
IN340263	APPARATUS MAINTENANCE	01523142	05/12/2026	993.50	Multiple	Multiple
IN340549	FIRE BOOTS	24581105	05/29/2026	382.38	467890	06/23/2026
IN341197	AMBULANCE INVERTER	01523142	06/17/2026	1,961.66	467978	06/30/2026
IN341382	FIRE GLOVES FIRE	24581105	06/22/2026	84.12	467978	06/30/2026
IN341464	LIFE LINE STICKERS	24581118	06/23/2026	70.98	467978	06/30/2026
Total JEFFERSON FIRE AND SAFETY INC:				15,408.64		
JEFFREY WINTER						
556479						
2303810015	REFUND UTILITY OVERPAYMENT	99001105	06/10/2026	121.01	467891	06/23/2026
Total JEFFREY WINTER:				121.01		
JERRY HEPP EXCAVATING INC						
8356						
32863	SCREENED TOPSOIL - WTR	03667518	06/02/2026	150.00	467834	06/16/2026
32882	WTRMN BRK-W MAIN ST - WTR	03667318	06/08/2026	5,118.90	467834	06/16/2026
32887	WTRMN BRK-SANDY LN - WTR	03667318	06/12/2026	3,707.55	467892	06/23/2026
32888	SEWER PIPE DAMAGED W/WTRMN RPR - WTR	03992318	06/12/2026	16,740.50	467892	06/23/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total JERRY HEPP EXCAVATING INC:				25,716.95		
JESUS ARTZ & PRODUCTIONS LLC						
552517						
3446	GRAPHICS REMOVAL	01521144	06/15/2026	490.00	467893	06/23/2026
Total JESUS ARTZ & PRODUCTIONS LLC:				490.00		
JH INVESTMENTS						
54502						
1006163009	REFUND UTILITY OVERPAYMENT	99001105	05/28/2026	19.09	467744	06/09/2026
Total JH INVESTMENTS:				19.09		
JOHN THEDER						
556478						
2505005005	REFUND UTILITY OVERPAYMENT	99001105	06/10/2026	102.59	467894	06/23/2026
Total JOHN THEDER:				102.59		
JOHNS RECYCLING INC						
10496						
32457	SINGLE STREAM MIX RECYCLING	17581741	05/31/2026	6,705.47	467835	06/16/2026
Total JOHNS RECYCLING INC:				6,705.47		
JOMAR QSUB INC						
555377						
2601070122	REMAN AIR COMPRESSOR - VEH #53	01541120	05/14/2026	1,072.40	467836	06/16/2026
2601089740	REQAR QUARTER FENDER - VEH #29	01541120	06/03/2026	120.64	467836	06/16/2026
2601093606	COMPRESSOR CORE CREDIT-VEH #53	01541120	06/05/2026	500.00-	467836	06/16/2026
2601103885	QUARTER FENDER STOCK	01541120	06/16/2026	238.78	467979	06/30/2026
Total JOMAR QSUB INC:				931.82		
JONATHAN CAUCUTT						
3165						
060926	CAUCUTT WELLNESS GRANT REIMBURSEMENT CAUCUTT	01516018	06/09/2026	50.00	467837	06/16/2026
Total JONATHAN CAUCUTT:				50.00		
JWR INC						
10015						
0022642	SEAL & HOSE - VEH #19	17581720	06/18/2026	240.82	467980	06/30/2026
Total JWR INC:				240.82		
JX ENTERPRISES INC						
1094						
13308467P	EXHAUST PIPE - VEH #19	17581720	05/13/2026	846.50	467670	06/02/2026
13308598P	DEF SYSTEM PARTS - VEH #19	17581720	05/14/2026	29.89	467670	06/02/2026
13308601P	DEF SENDING SUPPLIES - VEH #19	17581720	05/15/2026	94.04	467670	06/02/2026
13309184P	CLAMPS AND GASKETS	01541120	05/22/2026	58.94	467670	06/02/2026
13309184P	CLAMPS AND GASKETS	17581720	05/22/2026	58.94	467670	06/02/2026
13309233P	OIL FILTERS (3)- STOCK	17581720	05/22/2026	362.82	467670	06/02/2026
13309676P	FAN BLADE - VEH #19	17581720	05/29/2026	268.96	467745	06/09/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total JX ENTERPRISES INC:				1,720.09		
KAPUR & ASSOCIATES INC						
11056						
140215	PROJ 25.0626.01 27-29 ST & UTILITY PROGRAM	02973011	05/01/2026	1,294.35	467895	06/23/2026
140215	PROJ 25.0626.01 27-29 ST & UTILITY PROGRAM	03999999	05/01/2026	1,294.36	467895	06/23/2026
140215	PROJ 25.0626.01 27-29 ST & UTILITY PROGRAM	16581660	05/01/2026	1,294.36	467895	06/23/2026
140215	PROJ 25.0626.01 27-29 ST & UTILITY PROGRAM	05581169	05/01/2026	1,294.36	467895	06/23/2026
140759	PROJ 25.0626.01 27-29 ST & UTILITY PROGRAM	02973011	05/29/2026	862.90	467895	06/23/2026
140759	PROJ 25.0626.01 27-29 ST & UTILITY PROGRAM	03999999	05/29/2026	862.90	467895	06/23/2026
140759	PROJ 25.0626.01 27-29 ST & UTILITY PROGRAM	16581660	05/29/2026	862.91	467895	06/23/2026
140759	PROJ 25.0626.01 27-29 ST & UTILITY PROGRAM	05581169	05/29/2026	862.91	467895	06/23/2026
Total KAPUR & ASSOCIATES INC:				8,629.05		
KELLY FRESON						
556471						
1126 S TENTH ST RAIN B	RAIN BARREL REBATE - 2026 \$40	16581645	05/24/2026	40.00	467896	06/23/2026
Total KELLY FRESON:				40.00		
KERWYN SPLUDE						
556003						
71226	TS EVENTS	26554341	06/30/2026	250.00	467981	06/30/2026
Total KERWYN SPLUDE:				250.00		
KEVIN STERWALD ROOFING LLC						
19817						
6926	BANDSHELL ROOF REPAIRS	07581115	06/09/2026	6,500.00	467838	06/16/2026
Total KEVIN STERWALD ROOFING LLC:				6,500.00		
KIMBALL MIDWEST						
11383						
104493702	MISC SHOP SUPPLIES	01541120	05/22/2026	1,102.12	467671	06/02/2026
104505168	MISC SHOP SUPPLIES	01541120	05/28/2026	333.86	467671	06/02/2026
104505515	MISC SHOP SUPPLIES	01541120	05/28/2026	187.05	467746	06/09/2026
104555689	MISC SHOP SUPPLIES	01541120	06/12/2026	569.13	467897	06/23/2026
104555689	MISC SHOP SUPPLIES	17581720	06/12/2026	284.57	467897	06/23/2026
Total KIMBALL MIDWEST:				2,476.73		
KWIK TRIP INC						
11970						
060112026	FUEL	01523140	06/01/2026	129.41	467898	06/23/2026
10539965	SENIOR CENTER SCRIP CARDS	24581107	06/04/2026	475.00	467749	06/09/2026
F483D0GSGP	RESTITUTION	01436100	03/30/2026	11.04	467982	06/30/2026
NP70601673	PD - CAR WASH/FUEL	01521140	06/01/2026	226.83	467748	06/09/2026
NP70601693	ENVIRO - CAR WASHES	14531326	06/01/2026	15.00	467748	06/09/2026
NP70601693	ENVIRO - FUEL	14531342	06/01/2026	28.31	467748	06/09/2026
VI926 050126-	FUEL	01523140	05/01/2026	402.44	467747	06/09/2026
Total KWIK TRIP INC:				1,288.03		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
LAKELAND CARTAGE INC						
554713						
35826	CONTAMINATED GROUNDWATER REMOVAL - OLD LAND	17581726	05/13/2026	1,478.31	467672	06/02/2026
Total LAKELAND CARTAGE INC:				1,478.31		
LAKESIDE INTERNATIONAL TRUCKS						
12047						
18884	2025 INTERNATIONAL TRUCK	05541170	05/14/2026	150,000.00	467673	06/02/2026
18884	2025 INTERNATIONAL TRUCK	16581660	05/14/2026	10,516.00	467673	06/02/2026
5211133P	SHACKLE KIT - VEH #24	01541120	04/13/2026	224.06	467673	06/02/2026
5212041P	TUBE ASSEMBLY - VEH #53	01541120	05/13/2026	191.30	467673	06/02/2026
5212444P	VALVE - VEH #10	01541120	05/28/2026	56.26	467673	06/02/2026
5212581P	OIL PAN GASKET - VEH #53	01541120	05/29/2026	35.41	467750	06/09/2026
5212722P	COOLANT RESERVE - VEH #51	01541120	06/04/2026	200.47	467839	06/16/2026
5212727P	BATTERY COVER - VEH #51	01541120	06/04/2026	149.69	467839	06/16/2026
5212819P	VALVE - VEH #10	01541120	06/05/2026	136.43	467839	06/16/2026
5213118P	DIPSTICK REPLACEMENT - VEH #22	17581720	06/17/2026	35.06	467983	06/30/2026
5213198P	MECH CLEANERS & OILS	17581720	06/18/2026	210.44	467983	06/30/2026
5213198PX1	PENETRATING OIL	01541120	06/18/2026	71.16	467983	06/30/2026
8334537P	IGNITION SWITCH - VEH #18	17581720	06/04/2026	198.81	467899	06/23/2026
8334808P	SURGE TANK - VEH #15	01541120	06/15/2026	82.59	467983	06/30/2026
CM5212444P	VALVE - RETURN	01541120	06/18/2026	56.26	467983	06/30/2026
Total LAKESIDE INTERNATIONAL TRUCKS:				162,051.42		
LAMERS BUS LINES INC						
556109						
167243	MOTOR COACH FOR TRIP - REC	01552118	06/04/2026	1,075.00	467751	06/09/2026
Total LAMERS BUS LINES INC:				1,075.00		
LEBANON BAND						
12287						
07042026	JULY 4 PARADE PARTICIPANT	24581109	06/16/2026	850.00	467984	06/30/2026
Total LEBANON BAND:				850.00		
LEMKE FENCE OF JEFFERSON INC						
12318						
1656	FENCE FOR GENERATOR	05552070	05/11/2026	4,458.26	467674	06/02/2026
Total LEMKE FENCE OF JEFFERSON INC:				4,458.26		
LIFELINE SCREENINGS						
555971						
6426	REFUND SECURITY DEPOSIT	01271970	06/04/2026	300.00	467752	06/09/2026
Total LIFELINE SCREENINGS:				300.00		
LILIANA HURTADO						
556489						
62526	REFUND SECURITY DEPOST	01271970	06/25/2026	300.00	467985	06/30/2026
Total LILIANA HURTADO:				300.00		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
LISA DOBRATZ USELMAN						
556469						
61126	SECURITY DEPOSIT REFUND	01271970	06/11/2026	200.00	467840	06/16/2026
61126	ROOM RENTAL PARTIAL REFUND	01446236	06/11/2026	15.00	467840	06/16/2026
Total LISA DOBRATZ USELMAN:				215.00		
LYCON INC						
553951						
1181503-IN	REPAIRS AT BEACIN, SCHUMAN & LEONARD	03667318	05/17/2026	861.50	467754	06/09/2026
1181503-IN	SAND ST - HEPP RESPONSIBLE	01543118	05/17/2026	125.25	467754	06/09/2026
1184977-IN	DIVISION ST BRIDGE CONCRETE	05581140	06/14/2026	2,441.00	467900	06/23/2026
1185737-IN	CURB - LEONARD, CLEVELAND & 7TH	16581646	06/21/2026	1,103.00	467986	06/30/2026
Total LYCON INC:				4,530.75		
MACQUEEN EQUIPMENT & EMERGENCY						
554177						
INV697	HIGH FLOW JET FAN	24581105	05/18/2026	4,230.00	467755	06/09/2026
Total MACQUEEN EQUIPMENT & EMERGENCY:				4,230.00		
MARIE MILLER						
60194						
6426	REIMB WESTERN AVE FLOWER BEDS	01554118	06/04/2026	97.90	467756	06/09/2026
Total MARIE MILLER:				97.90		
MARK A WHITAKER						
556473						
61126	TS ENTERTAINMENT	26554341	06/11/2026	4,200.00	467841	06/16/2026
Total MARK A WHITAKER:				4,200.00		
MARSHFIELD CLINIC HEALTH SYSTEM INC						
554669						
3764-51608	DRUG SCREEN PITTERLE	01543159	03/30/2026	46.00	467677	06/02/2026
3764-51608	DRUG SCREEN RHODES, VOIGHT	17581759	03/30/2026	92.00	467678	06/02/2026
3764-53629	DRUG SCREENS HAAS, SAEGER, SCHROEDER (PARKS)	01554159	05/28/2026	138.00	467902	06/23/2026
Total MARSHFIELD CLINIC HEALTH SYSTEM INC:				276.00		
MARTELLE WATER TREATMENT						
13099						
31753	CHEMICALS-CL2 - WTR	03644140	06/11/2026	2,505.00	467987	06/30/2026
Total MARTELLE WATER TREATMENT:				2,505.00		
MARTIN MERCADO OVALLE						
556465						
2202763112	REFUND UTILITY OVERPAYMENT	99001105	05/28/2026	138.33	467757	06/09/2026
Total MARTIN MERCADO OVALLE:				138.33		
MARTIN SYSTEMS INC						
554284						
127832	MONITORING FEES	01523117	05/11/2026	479.88	467675	06/02/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total MARTIN SYSTEMS INC:				479.88		
MASTERGRAPHICS INCORPORATED						
13151						
INV254477	LG FORMAT COPIER TONER INK	01541018	05/26/2026	469.75	467676	06/02/2026
Total MASTERGRAPHICS INCORPORATED:				469.75		
MATHEW HUEBNER						
556480						
3030600003	REFUND UTILITY OVERPAYMENT	99001105	06/10/2026	129.19	467901	06/23/2026
Total MATHEW HUEBNER:				129.19		
MCMAHON ASSOCIATES INC						
555063						
802087	PROJ 08-25-00106 LABAREE ST RECONSTRUCTION, DES	02973011	05/26/2026	5,038.57	467903	06/23/2026
802087	PROJ 08-25-00106 LABAREE ST RECONSTRUCTION, DES	03999999	05/26/2026	5,038.56	467903	06/23/2026
802087	PROJ 08-25-00106 LABAREE ST RECONSTRUCTION, DES	05581169	05/26/2026	5,038.56	467903	06/23/2026
802087	PROJ 08-25-00106 LABAREE ST RECONSTRUCTION, DES	16581660	05/26/2026	5,038.56	467903	06/23/2026
943430	PROJ 09-26-00254 WESTSIDE CREEK ANALYSIS	16581660	06/10/2026	4,516.25	467903	06/23/2026
Total MCMAHON ASSOCIATES INC:				24,670.50		
MEAD AND HUNT INC						
554744						
409228	R4666751-260406.01 GIS WTR&SWR - WTR	03999998	06/10/2026	4,967.00	467904	06/23/2026
409228	R4666751-260406.01 GIS WTR&SWR - WW	02973000	06/10/2026	4,331.00	467904	06/23/2026
Total MEAD AND HUNT INC:				9,298.00		
MENARDS INC						
13384						
5386	WAC LUMBER, CONCRETE, ASST ITEMS	05552270	05/15/2026	1,781.07	467679	06/02/2026
5391	LUMBER CREDIT	05552270	05/15/2026	870.00-	467679	06/02/2026
5392	WAC LUMBER	05552270	05/15/2026	319.80	467679	06/02/2026
5637	WAC POOL RAILING ITEMS	05552270	05/20/2026	405.84	467679	06/02/2026
6219	DIVISION ST BRIDGE MATERIALS	05581140	06/02/2026	127.70	Multiple	Multiple
6302	BUILDING REPAIRS & SUPPLIES	11581220	06/04/2026	46.62	467783	06/11/2026
6544	PAINT PARKS	01554120	06/09/2026	428.02	467842	06/16/2026
6600	POOL-AERATION BASIN DIFFUSER CLEANING - WW	02831042	06/10/2026	19.98	Multiple	Multiple
6904	CLEANING SUPPLIES - WW	02831040	06/17/2026	60.70	Multiple	Multiple
7225	BULBS, WOOD	01554118	06/24/2026	158.79	467988	06/30/2026
9450 07 8794	LADDER(2) & SHOP STOOL-AERATION BASIN - WW	02831040	06/11/2026	1,037.99	467905	Multiple
9450 07 8794	SUN PROTECTION WORK APPAREL - WW	02820018	06/11/2026	92.61	467905	Multiple
9450 07 8794	LADDER(2) & SHOP STOOL-AERATION BASIN - WW	02831040	06/11/2026	1,037.99-		
9450 07 8794	SUN PROTECTION WORK APPAREL - WW	02820018	06/11/2026	92.61-		
Total MENARDS INC:				2,478.52		
METABMP LLC						
556081						
DUGOSBHC-0001	ANNUAL SOFTWARE LICENSE UP TO 10 USERS	16581620	06/01/2026	1,500.00	467906	06/23/2026
Total METABMP LLC:				1,500.00		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
MICHEL'S MATERIALS						
13414						
5853	STONE FOR SW PROJECTS	16581646	05/16/2026	698.18	467758	06/09/2026
Total MICHEL'S MATERIALS:				698.18		
MIDDLETON FARMERS COOPERATIVE COMPANY						
554035						
5921	FUEL PER CONTRACT	01541140	05/20/2026	45,099.66	467843	06/16/2026
Total MIDDLETON FARMERS COOPERATIVE COMPANY:				45,099.66		
MIDWEST ELECTRIC LLC						
13439						
34887	FANNIE P LEWIS FOUNTAIN ELECTRIC	01554120	05/12/2026	365.00	467680	06/02/2026
Total MIDWEST ELECTRIC LLC:				365.00		
MILLER BRADFORD & RISBERG INC						
13502						
P5426302	BOMAG ROLLER PARTS - VEH #128	01541120	05/07/2026	512.16	467681	06/02/2026
P5447502	BOMAG KILL SWITCH - VEH #128	01541120	05/21/2026	174.80	467844	06/16/2026
Total MILLER BRADFORD & RISBERG INC:				686.96		
MINNESOTA MUTUAL LIFE INS CO						
13558						
029352L JUL 2026	EMPLOYEE LIFE INSURANCE ER JULY	01213167	06/15/2026	2,695.86	2607146	06/26/2026
029352L JUL 2026	EMPLOYEE LIFE INSURANCE EE JULY	01213167	06/15/2026	3,801.41	2607146	06/26/2026
Total MINNESOTA MUTUAL LIFE INS CO:				6,497.27		
NANCY SCHMOLLER						
19287						
6426	FLOWERS FOR WESTERN AVE	01554118	06/04/2026	77.61	467759	06/09/2026
Total NANCY SCHMOLLER:				77.61		
NAPA AUTO PARTS - WATERTOWN						
14085						
343821	ENG OIL FLTR-GENERATOR - WW	02820029	05/20/2026	5.09	467682	06/02/2026
344326	SYNTHETIC OIL - VEH #99	01541120	06/01/2026	40.98	467760	06/09/2026
344885	CAR WASH & LIGHT BULB FOR DUMP TRK - WTR	03994018	06/10/2026	15.71	467907	06/23/2026
344892	TAIL LIGHT BULBS-DUMP TRUCK - WTR	03994018	06/10/2026	12.64	467907	06/23/2026
344993	OIL FLTR-DODGE RAM - WTR	03994018	06/12/2026	5.45	467907	06/23/2026
36172468	SQUAD MAINT	01521144	05/31/2026	113.32	467845	06/16/2026
Total NAPA AUTO PARTS - WATERTOWN:				193.19		
NATHAN PATE						
556158						
NP051826TRVL	REIMBURSE-TRAVEL-PLOVER WI - WTR	03992118	05/20/2026	175.45	467683	06/02/2026
Total NATHAN PATE:				175.45		
NEENAH FOUNDRY COMPANY						

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
14325						
217552	LIDS FOR SANITARY MANHOLES	02973011	06/02/2026	6,550.00	467908	06/23/2026
217552	LIDS FOR STORM MANHOLES	16581646	06/02/2026	3,930.00	467908	06/23/2026
Total NEENAH FOUNDRY COMPANY:				10,480.00		
NICKI FAUST						
555923						
052026	REIMBURSE MILEAGE TO POST OFFICE-MAY 2026	01514024	05/29/2026	10.15	467761	06/09/2026
Total NICKI FAUST:				10.15		
NORTHERN LAKE SERVICE INC						
14672						
2607693	COURIER SERVICE(2) - WW	02820049	05/13/2026	53.00	467846	06/16/2026
2607821	SLUDGE TESTING - WW	02820049	05/15/2026	1,005.74	467846	06/16/2026
2607822	WASTEWATER TESTING - WW	02820049	05/15/2026	300.42	467846	06/16/2026
Total NORTHERN LAKE SERVICE INC:				1,359.16		
OFFICE PRO						
15275						
768264-0	SHRED PICKUP: 5/26/2026 PD	01514018	06/01/2026	52.00	467762	06/09/2026
768264-0	SHRED PICKUP: 5/26/2026 PD	01521118	06/01/2026	52.00	467762	06/09/2026
Total OFFICE PRO:				104.00		
OODLES OF FUN FACE PAINTING LLC						
555509						
51526	TS EVENTS FACE PAINTING	26554341	05/15/2026	600.00	467989	06/30/2026
Total OODLES OF FUN FACE PAINTING LLC:				600.00		
ORGANIZATION DEVELOPMENT CONSULTANTS INC						
15684						
14480	PYSCH TEST - LINTONEN	01521117	05/30/2026	1,400.00	467909	06/23/2026
Total ORGANIZATION DEVELOPMENT CONSULTANTS INC:				1,400.00		
PACKERLAND RENT A MAT INC						
16040						
3317628	MOP SERVICE-CITY HALL	01517118	06/02/2026	60.33	467763	06/09/2026
3322510	MOP SERVICE-CITY HALL	01517118	06/16/2026	60.33	467910	06/23/2026
Total PACKERLAND RENT A MAT INC:				120.66		
PASSENGER TRANSIT INC						
16165						
2298	SHARED RIDE SERVICE-APRIL 2026-REVENUE	13427375	05/11/2026	50,356.00-	467911	06/23/2026
2298	SHARED RIDE SERVICE-APRIL 2026-EXPENSE	13571146	05/11/2026	82,664.82	467911	06/23/2026
2307	TAXI RIDES-SR CTR	24581107	06/11/2026	243.00	467911	06/23/2026
Total PASSENGER TRANSIT INC:				32,551.82		
PATTI BUSKA						
54307						
21626	REFUND SECURITY DEPOSIT	01271970	02/16/2026	200.00	467990	06/30/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total PATTI BUSKA:				200.00		
PATTI TIMM						
556446						
21257	REFUND YOUTH SOCCER FEE	01446210	03/03/2026	50.00	467684	06/02/2026
Total PATTI TIMM:				50.00		
PETER BRUNNER						
555636						
112-3792864-2723457	REIMBURSE-WORK APPAREL - WTR	03992118	05/13/2026	187.96	467685	06/02/2026
Total PETER BRUNNER:				187.96		
PLAYAWAY PRODUCTS LLC						
554731						
535041	CORE QUEST SETS, DONATION PURCHASE	11581250	05/21/2026	2,751.90	467784	06/11/2026
535041	CORE QUEST SETS, CHILD AV MATERIALS	11581248	05/21/2026	2,658.02	467784	06/11/2026
Total PLAYAWAY PRODUCTS LLC:				5,409.92		
POMP'S TIRE SERVICE INC						
556411						
60394419	TIRES (2)	01541142	05/08/2026	860.00	467686	06/02/2026
60394550	TIRES (8)	17581719	05/08/2026	2,880.00	467686	06/02/2026
60395042	TIRES (8) & RIMS (4)	17581719	05/18/2026	3,260.00	467686	06/02/2026
60395710	TIRES (6)	01541142	05/22/2026	2,580.00	467686	06/02/2026
60395791	TIRES (2) & RIMS (4)	01541142	05/22/2026	562.38	467687	06/02/2026
60397364	TIRES (4)	17581719	06/15/2026	1,720.00	467991	06/30/2026
60397430	TIRE CREDITS FOR CASINGS	17581719	06/11/2026	752.00-	467991	06/30/2026
Total POMP'S TIRE SERVICE INC:				11,110.38		
POWERSPORTS COMPANY LLC						
16677						
99015118	PURCHASE OF KUBOTA	05554170	06/09/2026	28,084.65	467912	06/23/2026
99015122	SCAG PURCHASE	05554170	06/15/2026	7,299.00	467912	06/23/2026
Total POWERSPORTS COMPANY LLC:				35,383.65		
PROHEALTH MEDICAL GROUP INC						
16681						
330928	TESTING RITSCHKE STREETS	01543159	06/01/2026	99.00	467913	06/23/2026
Total PROHEALTH MEDICAL GROUP INC:				99.00		
QUALITY POWER SOLUTIONS LLC						
17001						
29875919	CAPACITOR REPLACEMENT	01517120	06/03/2026	2,163.29	468064	07/07/2026
Total QUALITY POWER SOLUTIONS LLC:				2,163.29		
R&R INSURANCE SERVICES INC						
18005						
3399292	WORKER COMP INSURANCE INSTALLMENT: JUNE 2026	01519446	05/04/2026	24,518.00	467688	06/02/2026
3399293	LIABILITY PACKAGE-LWMMI INSTALLMENT: JUNE 2026	01519440	05/04/2026	18,918.33	467688	06/02/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
3415732	WORKER COMP INSURANCE-INSTALLMENT: JULY 2026	01519446	06/01/2026	24,518.00	467992	06/30/2026
3415733	LIABILITY PACKAGE-LWMMI-INSTALLMENT PAYMENT: JU	01519440	06/01/2026	18,918.33	467992	06/30/2026
Total R&R INSURANCE SERVICES INC:				86,872.66		
RAISERIGHT						
555609						
I31715714	SCRIP CARDS-SR CTR	24581107	06/01/2026	1,084.50	467764	06/09/2026
Total RAISERIGHT:				1,084.50		
REDFORD DATA SERVICES LLC						
18371						
541	RADIO SYSTEM-WTP - WTR	03992318	06/08/2026	1,176.57	467914	06/23/2026
Total REDFORD DATA SERVICES LLC:				1,176.57		
RH BATTERMAN						
556130						
35638-07	CHURCH ST PATH PROJ 35638 3997-03-04	05581169	06/08/2026	14,071.04	467915	06/23/2026
35638-07	CHURCH ST PATH PROJ 35638 3997-03-04	16581660	06/08/2026	7,035.51	467915	06/23/2026
Total RH BATTERMAN:				21,106.55		
RHYME BUSINESS PRODUCTS						
4092						
42170160	COPER SERVICE AGREEMENT #20-CITY HALL-MUNI CRT	01512118	06/05/2026	68.89	2607147	06/12/2026
42170160	COPER SERVICE AGREEMENT #20-CITY HALL-ADMIN ST	01513118	06/05/2026	108.68	2607147	06/12/2026
42170160	COPER SERVICE AGREEMENT #20-CITY HALL-FINANCE	01514018	06/05/2026	443.89	2607147	06/12/2026
42170160	COPER SERVICE AGREEMENT #20-CITY HALL-ADMIN ST	01516018	06/05/2026	46.51	2607147	06/12/2026
42170160	COPER SERVICE AGREEMENT #20-CITY HALL-ATTORNE	01516118	06/05/2026	69.88	2607147	06/12/2026
42170160	COPER SERVICE AGREEMENT #20-CITY HALL-MAINTEN	01517118	06/05/2026	21.76	2607147	06/12/2026
42170160	COPER SERVICE AGREEMENT #20-CITY HALL-MEDIA	01518418	06/05/2026	101.42	2607147	06/12/2026
42170160	COPER SERVICE AGREEMENT #20-CITY HALL-ADMIN ST	01518618	06/05/2026	38.80	2607147	06/12/2026
42170160	COPER SERVICE AGREEMENT #20-POLICE	01521120	06/05/2026	1,014.74	2607147	06/12/2026
42170160	COPER SERVICE AGREEMENT #20-FIRE	01523144	06/05/2026	316.71	2607147	06/12/2026
42170160	COPER SERVICE AGREEMENT #20-CITY HALL-BSZ	01524126	06/05/2026	259.66	2607147	06/12/2026
42170160	COPER SERVICE AGREEMENT #20-HEALTH	01531226	06/05/2026	149.69	2607147	06/12/2026
42170160	COPER SERVICE AGREEMENT #20-CITY HALL-ENGINEE	01541026	06/05/2026	356.12	2607147	06/12/2026
42170160	COPER SERVICE AGREEMENT #20-PUBLIC WORKS	01542118	06/05/2026	180.74	2607147	06/12/2026
42170160	COPER SERVICE AGREEMENT #20-SENIOR CTR	01552017	06/05/2026	450.25	2607147	06/12/2026
42170160	COPER SERVICE AGREEMENT #20-HEALTH	14531318	06/05/2026	162.17	2607147	06/12/2026
42170160	COPER SERVICE AGREEMENT #20-PUBLIC WORKS	17581718	06/05/2026	118.06	2607147	06/12/2026
42170160	COPER SERVICE AGREEMENT #20-CITY HALL-ADMIN ST	60510518	06/05/2026	38.81	2607147	06/12/2026
Total RHYME BUSINESS PRODUCTS:				3,946.78		
RICHTER HEATING & AC INC						
18503						
35167	HEALTH - COOLING SYSTEM MAINTENANCE	01531226	06/18/2026	352.00	467994	06/30/2026
Total RICHTER HEATING & AC INC:				352.00		
RLDA LEASING LLC						
556476						
305896009	REFUND UTILITY OVERPAYMENT	99001105	06/10/2026	42.45	467916	06/23/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total RLDA LEASING LLC:				42.45		
RNOW INC						
552807						
2026-79752	CYLINERS - VEH #133	16581622	05/28/2026	680.53	467765	06/09/2026
2026-79806	ACTUATOR - VEH #133	16581622	06/02/2026	577.06	467765	06/09/2026
2026-80082	TURNBUCKLE -- VEH #133	16581622	06/22/2026	928.06	467993	06/30/2026
2026-80083	OUTLET TUBE - VEH #133	16581622	06/22/2026	932.21	467993	06/30/2026
2026-80120	HOSE CUFFS - VEH #133	16581622	06/24/2026	907.55	467993	06/30/2026
Total RNOW INC:				4,025.41		
ROBERT E LEE & ASSOCIATES						
12297						
90657	PROJ 15364094 SANITARY SEWER MAIN & LATERAL	02973012	04/23/2026	44.25	467917	06/23/2026
90658	15364098 DEWEY AVE SANITARY INSTALLATION	02973011	04/23/2026	303.25	467917	06/23/2026
90667	PROJ 15364096 EDGE FIELD STORM INSTALL OBSERVAT	16581647	04/27/2026	16,719.13	467917	06/23/2026
90668	PROJ 15364097 ROCK RIVER RIDGE DEVELOPMENT	02973011	04/27/2026	11,575.79	467917	06/23/2026
Total ROBERT E LEE & ASSOCIATES:				28,642.42		
ROBERT GARDNER						
556038						
054163	STATION CLEANING	01523117	06/03/2026	1,050.00	467766	06/09/2026
Total ROBERT GARDNER:				1,050.00		
RODS DOORS						
18698						
14155	FD - GARAGE DOOR REPAIR	01517120	05/18/2025	150.00	467767	06/09/2026
14994	FD - GARAGE DOOR REPAIR	01517120	05/20/2026	85.00	467767	06/09/2026
Total RODS DOORS:				235.00		
ROHDE BROTHERS INC						
554711						
58660	RETAINAGE-FINAL PMT - WW	02973012	06/16/2026	5,700.00	467918	06/23/2026
Total ROHDE BROTHERS INC:				5,700.00		
ROHRMAYER INVESTMENTS LLC						
556451						
1429109153144002-2025	REFUND RE TAX OVERPAYMENT	01271920	05/20/2026	967.62	467689	06/02/2026
Total ROHRMAYER INVESTMENTS LLC:				967.62		
RTECH SOLUTIONS LLC						
556331						
INV-033454	POTS LINK MO #4-SR CTR	01552032	04/25/2026	64.09	467768	06/09/2026
INV-033454	POTS LINK MO #4-WAC	01552232	04/25/2026	64.09	467768	06/09/2026
INV-033454	POTS LINK MO #4-WATER	03992118	04/25/2026	147.65	467768	06/09/2026
INV-033454	POTS LINK MO #4-LIBRARY	11581232	04/25/2026	210.30	467768	06/09/2026
INV-47849	POTS LINK MO #5-SR CTR	01552032	05/20/2026	64.09	467768	06/09/2026
INV-47849	POTS LINK MO #5-WAC	01552232	05/20/2026	64.09	467768	06/09/2026
INV-47849	POTS LINK MO #5-WATER	03992118	05/20/2026	147.65	467768	06/09/2026
INV-47849	POTS LINK MO #5-LIBRARY	11581232	05/20/2026	210.30	467768	06/09/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total RTECH SOLUTIONS LLC:				972.26		
SABEL MECHANICAL LLC						
554385						
260509	CONCRETE/PUMPS/PIPES REMOVAL - WW	02850020	05/29/2026	3,684.29	467847	06/16/2026
260535	RMV HEAT EXCHNGR, DEBRIS, STRUT 6/4 - WW	02850020	06/09/2026	3,902.53	467995	06/30/2026
Total SABEL MECHANICAL LLC:				7,586.82		
SALAMONE SUPPLIES						
19097						
106981	LAUNDRY DETERGENT	01523118	05/15/2026	110.40	467690	06/02/2026
Total SALAMONE SUPPLIES:				110.40		
SALDIVAR PROPERTIES LLC						
556452						
2829108150431046-2025	REFUND RE TAX OVERPAYMENT	01271920	05/20/2026	629.13	467691	06/02/2026
Total SALDIVAR PROPERTIES LLC:				629.13		
SAN A CARE INC						
19114						
672559	PAPER TOWEL, TOILET PAPER	01552026	05/21/2026	379.11	467692	06/02/2026
Total SAN A CARE INC:				379.11		
SANDRA HOFFMANN						
553690						
52826	WESTERN AVE FLOWER BEDS	01554118	05/28/2026	157.22	467693	06/02/2026
Total SANDRA HOFFMANN:				157.22		
SCHAEFER SOFT WATER INC						
19255						
1000818	WATER LAB - RENTAL FOR DI TANK	14531344	06/01/2026	33.99	467769	06/09/2026
Total SCHAEFER SOFT WATER INC:				33.99		
SCHINDLER ELEVATOR CORP						
19271						
4607482926	MUNI BLDG - ELEVATOR CONTRACT	01517126	06/01/2026	1,613.14	467848	06/16/2026
4607482927	SENIOR CENTER ELEVATOR	01552017	06/01/2026	806.32	467694	06/02/2026
4626313387	MUNI ELEVATOR REPAIR	01517120	06/08/2026	1,709.80	467996	06/30/2026
Total SCHINDLER ELEVATOR CORP:				4,129.26		
SCOTTYS BODY SHOP LLC						
556493						
504	REPAIRS - VEH #99	01541120	06/23/2026	4,809.92	467997	06/30/2026
Total SCOTTYS BODY SHOP LLC:				4,809.92		
SHERWIN WILLIAMS						
19523						
35534131970626	PAINT FOR PARKS	01554118	06/05/2026	66.92	467849	06/16/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
37625102910526	PAINT FOR PARKS	01554118	05/29/2026	35.55	467770	06/09/2026
Total SHERWIN WILLIAMS:				102.47		
SHORT ELLIOTT HENDRICKSON INC						
19563						
509027	PROJ 186213 EMMET UTILITY EXTENSION	02973011	05/18/2026	1,500.12	467919	06/23/2026
509027	PROJ 186213 EMMET UTILITY EXTENSION	03999999	05/18/2026	1,500.12	467919	06/23/2026
509027	PROJ 186213 EMMET UTILITY EXTENSION	16581660	05/18/2026	1,500.12	467919	06/23/2026
509027	PROJ 186213 EMMET UTILITY EXTENSION	05581169	05/18/2026	1,500.12	467919	06/23/2026
509184	PROJ 188964 TDS FIBER OPTIC EXPANS	24541044	05/19/2026	14,077.00	467919	06/23/2026
510003	PROJ 186213 EMMET UTILITY EXTENSION	02973011	06/09/2026	840.78	467998	06/30/2026
510003	PROJ 186213 EMMET UTILITY EXTENSION	03999999	06/09/2026	840.78	467998	06/30/2026
510003	PROJ 186213 EMMET UTILITY EXTENSION	16581660	06/09/2026	840.78	467998	06/30/2026
510003	PROJ 186213 EMMET UTILITY EXTENSION	05581169	06/09/2026	840.78	467998	06/30/2026
Total SHORT ELLIOTT HENDRICKSON INC:				23,440.60		
SILVER LAKE AUTO & TIRE CENTER						
19572						
P-39621	TOWING-PD	01521149	05/26/2026	143.80	467771	06/09/2026
P-39737	TOWING-PD	01521149	06/03/2026	150.40	467771	06/09/2026
P-39866	TOWING-PD	01521149	06/15/2026	99.00	467920	06/23/2026
Total SILVER LAKE AUTO & TIRE CENTER:				393.20		
SOUTHPORT ENGINEERED SYSTEMS						
556095						
W63562	BLDG 45 NOT COOLING - WW	02850020	05/29/2026	195.00	467850	06/16/2026
W63563	NETP FLTR BLDG DEHUMIDIFIER ISSUE - WTR	03992318	05/29/2026	1,464.00	467850	06/16/2026
W63590	RPL CONTACTOR IN CONDENSER - WW	02850020	06/02/2026	510.00	467921	06/23/2026
W63591	COMPRESSER DIAGNOSTICS - WW	02850020	06/02/2026	130.00	467921	06/23/2026
Total SOUTHPORT ENGINEERED SYSTEMS:				2,299.00		
SPARTAN TURF PRODUCTS LLC						
556390						
6094616-00	'14 4010-D ASST PARTS	01554142	05/14/2026	343.67	467695	06/02/2026
6094616-01	'14 TORO 4010-D PIPE	01554142	05/15/2026	31.20	467695	06/02/2026
6094653-00	'23 TORO 4010 REPAIRS	01554142	05/21/2026	402.50	467695	06/02/2026
6094791-00	'14 TORO 4010-D TIRES	01554142	05/15/2026	437.30	467695	06/02/2026
6095168-00	'23 TORO 4010 ASST ITEMS	01554142	05/21/2026	884.14	467695	06/02/2026
6095168-01	GROUNDMASTER MOWER REPAIRS	01554142	06/03/2026	16.69	467922	06/23/2026
6096278-00	GROUNDMASTER MOWER REPAIRS	01554142	06/05/2026	686.19	467922	06/23/2026
6096638-00	'23 TORO 4010 REPAIRS	01554142	06/17/2026	210.87	467999	06/30/2026
Total SPARTAN TURF PRODUCTS LLC:				3,012.56		
STACY SCHROEDER						
19330						
SCHROEDER 2026 SRO	REIMB SCHROEDER-SRO EXP	01521156	06/18/2026	110.02	467923	06/23/2026
Total STACY SCHROEDER:				110.02		
STATE OF WI - COURT FINES & SURCHARGES						
19788						
APR2026	COURT FINES DUE STATE-APR2026	01436100	06/04/2026	6,535.91	467772	06/09/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total STATE OF WI - COURT FINES & SURCHARGES:				6,535.91		
STATE OF WISCONSIN						
4277						
26ESR09640	STATE WOODBURNING PERMIT	16581624	05/19/2026	165.00	467696	06/02/2026
Total STATE OF WISCONSIN:				165.00		
STRAND ASSOCIATES INC						
19850						
0239562	1550.013 ALLERMAN LS & FORCE MAIN - WW	02973011	06/11/2026	5,693.30	467924	06/23/2026
0240227	1550.007 LSL RPL PRGRM - WTR	03992318	06/11/2026	3,501.66	468000	06/30/2026
0240228	1550.011-ELEVATED TANK PROJECT - WTR	03999998	06/11/2026	120.08	468000	06/30/2026
Total STRAND ASSOCIATES INC:				9,315.04		
SYNAGRO TECHNOLOGIES INC						
556307						
68991	SLUDGE HAULING/LAND APPLY - WW	02850021	06/01/2026	32,675.84	467925	06/23/2026
Total SYNAGRO TECHNOLOGIES INC:				32,675.84		
TEREX CORPORATION						
554517						
7673742	ANNUAL INSPECTION - VEH #2	01541120	06/16/2026	1,470.00	467926	06/23/2026
Total TEREX CORPORATION:				1,470.00		
THE FIRST SIGNS OF FIRE						
556455						
S26.0247	NEW TENDER	01523120	05/09/2026	128.95	467851	06/16/2026
Total THE FIRST SIGNS OF FIRE:				128.95		
TIETZ FAMILY FARMS LLC						
552791						
2162026TFF	JULY 4 PARADE: ROCK RIVER VALLEY DUTCHMEN	24581109	06/16/2026	800.00	468001	06/30/2026
Total TIETZ FAMILY FARMS LLC:				800.00		
TIM THEDER LANDSCAPE CONTRACTOR INC						
555160						
26-788	TS PARK MAINT	26554320	06/02/2026	1,000.00	467773	06/09/2026
Total TIM THEDER LANDSCAPE CONTRACTOR INC:				1,000.00		
TKK ELECTRONICS						
20014						
142438	CRADLEPOINT NET CLOUD	01523128	05/21/2026	1,788.00	467697	06/02/2026
Total TKK ELECTRONICS:				1,788.00		
TOMMIE HOWELL						
8698						
07042026	4TH OF JULY PARADE	24581109	06/08/2026	1,200.00	468002	06/30/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total TOMMIE HOWELL:				1,200.00		
TONY ROCKER ENTERPRISES						
18699						
260704	4TH OF JULY PARADE-2026	24581109	06/02/2026	475.00	468003	06/30/2026
Total TONY ROCKER ENTERPRISES:				475.00		
TONYS FIBER CARE						
20620						
5863	HEALTH - CARPET CLEANING	01531226	05/22/2026	640.00	467698	06/02/2026
Total TONY FIBER CARE:				640.00		
TOP PACK DEFENSE LLC						
552646						
19123	UNIFORMS - SAUTER	01521154	06/01/2026	20.00	467927	06/23/2026
Total TOP PACK DEFENSE LLC:				20.00		
TOTAL MECHANICAL INC						
20792						
70512-2	HUMIDIFIER INSTALLATION	01517120	05/19/2026	10,000.00	468072	07/07/2026
TOTAL MECHANICAL INC:				10,000.00		
TRICIA MEYER						
556482						
61826	SECURITY DEPOSIT REFUND	01271970	06/18/2026	200.00	467928	06/23/2026
61826	ROOM RENTAL REFUND	01446236	06/18/2026	150.00	467928	06/23/2026
Total TRICIA MEYER:				350.00		
TRUCK COUNTRY OF WI						
20845						
X201984156:01	OIL PAN & GASKET- VEH #33	01541120	05/15/2026	1,081.19	467699	06/02/2026
X201984825:01	PULLEYS & BELTS-VEH #33	01541120	05/21/2026	493.23	467774	06/09/2026
Total TRUCK COUNTRY OF WI:				1,574.42		
TYLER PENNEWELL						
556317						
804030004	REFUND UTILITY OVERPAYMENT	99001105	06/10/2026	161.19	467929	06/23/2026
Total TYLER PENNEWELL:				161.19		
U.S. BANK						
552451						
0173 062526	SR CTR CONCESSIONS	24581107	06/25/2026	65.56	2607149	06/30/2026
0173 062526	WAC RECEIPT PRINTERS	01552218	06/25/2026	579.64	2607149	06/30/2026
0173 062526	WAC MEGAPHONES	01552218	06/25/2026	250.95	2607149	06/30/2026
0173 062526	REC ADMIN BLDG LIGHTBULBS	01552026	06/25/2026	187.98	2607149	06/30/2026
0173 062526	WAC CONCESSIONS	01552246	06/25/2026	437.75	2607149	06/30/2026
0173 062526	WAC LABEL MAKER	01552218	06/25/2026	47.17	2607149	06/30/2026
0173 062526	SR CTR NETFLIX	24581107	06/25/2026	19.99	2607149	06/30/2026
0173 062526	REC ADMIN LAPTOP CHARGER	01552018	06/25/2026	23.88	2607149	06/30/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
0173 062526	WAC FIRST AID	01552218	06/25/2026	54.48	2607149	06/30/2026
0173 062526	REC ADMIN BLDG CLEANING WIPES, SOAP	01552026	06/25/2026	228.43	2607149	06/30/2026
0173 062526	WAC CANDY DISPLAY RACK, THERMAL PAPER	01552246	06/25/2026	130.77	2607149	06/30/2026
0173 062526	WAC CLOCKS	01552218	06/25/2026	44.38	2607149	06/30/2026
0173 062526	SR CTR CLIPS, WIZARD	24581107	06/25/2026	30.98	2607149	06/30/2026
0173 062526	POOL SCHEDULING SOFTWARE	01552218	06/25/2026	100.00	2607149	06/30/2026
0173 062526	POOL SCHEDULING SOFTWARE	01552318	06/25/2026	90.82	2607149	06/30/2026
0173 062526	SR CTR CONCESSIONS	24581107	06/25/2026	52.11	2607149	06/30/2026
0173 062526	REC ADMIN AMAZON PRIME	01552022	06/25/2026	136.10	2607149	06/30/2026
0173 062526	WAC MONEY BAGS	01552218	06/25/2026	7.75	2607149	06/30/2026
0173 062526	WAC WALKIE TALKIES, MONEY COUNTER	01552218	06/25/2026	481.97	2607149	06/30/2026
0173 062526	REC ADMIN MICE	01552018	06/25/2026	18.40	2607149	06/30/2026
0173 062526	SR CTR BARCODE SCANNER	24581107	06/25/2026	28.49	2607149	06/30/2026
0173 062526	WAC BODILY FLUID CLEANUP PACKS	01552218	06/25/2026	27.56	2607149	06/30/2026
0173 062526	REC ADMIN BLDG YOUTUBE PREM	01552118	06/25/2026	16.87	2607149	06/30/2026
0173 062526	REC ADMIN BLDG FACIAL TISSUE	01552026	06/25/2026	48.39	2607149	06/30/2026
0173 062526	WAC SHOP TOWELS	01552218	06/25/2026	36.98	2607149	06/30/2026
0173 062526	WAC TOWELS, WALKIE TALKIES	01552218	06/25/2026	125.28	2607149	06/30/2026
0173 062526	SR CTR CUPS	24581107	06/25/2026	42.99	2607149	06/30/2026
0173 062526	REC ADMIN CARDSTOCK	01552018	06/25/2026	27.25	2607149	06/30/2026
0727 062526	CONTINUING ED	01541022	06/25/2026	150.00	2607149	06/30/2026
1113 062526	WMCA ANNUAL PEC CERTIFICATION	01514024	06/25/2026	20.00	2607149	06/30/2026
1113 062526	AMAZON - ADDRESS DYMO LABELS	01514018	06/25/2026	32.57	2607149	06/30/2026
1113 062526	AMAZON - SHIPPING DYMO LABELS	01514018	06/25/2026	19.99	2607149	06/30/2026
17535 062526	TRAINING - BOHLMAN	01521156	06/25/2026	202.00	2607149	06/30/2026
17535 062526	CYLINDER-PEPPERBALL	01521126	06/25/2026	58.23	2607149	06/30/2026
2084 062526	COLL SYSTEM SEMINAR REGISTRATION-PB&RM - WTR	03992118	06/25/2026	90.00	2607149	06/30/2026
2084 062526	LAB SUPPLIES-PIPETTE TIPS/DISP PIPET - WW	02820048	06/25/2026	132.00	2607149	06/30/2026
2084 062526	WASP & HORNET SPRAY - WW	02820018	06/25/2026	199.36	2607149	06/30/2026
2084 062526	WRITING ASST PROGRAM - WW	02850044	06/25/2026	144.00	2607149	06/30/2026
2084 062526	ICLOUD 50GB STORAGE-DEPT HEAD TABLET - WW	02850044	06/25/2026	.99	2607149	06/30/2026
2084 062526	CERTIFIED MAIL-BIERDEMANN&KIELLEY - WTR	03903018	06/25/2026	10.48	2607149	06/30/2026
2084 062526	SALT(5)/10" BIG BLUE 2501- WW	02820018	06/25/2026	91.50	2607149	06/30/2026
2084 062526	ICLOUD 200GB STORAGE-COLL SYSTM TABLET - WW	02850044	06/25/2026	2.99	2607149	06/30/2026
2084 062526	TIRES(4)-GENERATOR TRUCK - WW	02831010	06/25/2026	824.00	2607149	06/30/2026
2084 062526	PORTABLE TOILET RENTAL FEE - WTR	03992318	06/25/2026	130.00	2607149	06/30/2026
2084 062526	PORTABLE TOILET RENTAL FEE - WTR	03992318	06/25/2026	130.00	2607149	06/30/2026
2084 062526	FLUORIDE TESTING (1) - WTR	03644218	06/25/2026	31.00	2607149	06/30/2026
2084 062526	WASTEWATER OPERATOR LICENSE RENEWAL-SB - WW	02820018	06/25/2026	45.90	2607149	06/30/2026
2084 062526	TRAINER RECERT CLASS 6/29/2026-SB - WW	02850023	06/25/2026	460.00	2607149	06/30/2026
2084 062526	LAB SUPPLIES-PHOSPHATE STD - WW	02820048	06/25/2026	34.30	2607149	06/30/2026
2084 062526	SAMPLER TUBING - WW	02820018	06/25/2026	316.20	2607149	06/30/2026
2084 062526	NITRILE GLOVES(10BX) & SPEED WIPES(12) - WW	02820018	06/25/2026	606.99	2607149	06/30/2026
2084 062526	LAB SUPPLIES-BOD STD & PIPETS - WW	02820048	06/25/2026	323.13	2607149	06/30/2026
2084 062526	DUMPSTER SERVICE - WW	02820018	06/25/2026	1,803.30	2607149	06/30/2026
2569 062526	STORMWATER TESTING SUPPLIES	16581618	06/25/2026	47.97	2607149	06/30/2026
2569 062526	STORMWATER TESTING SUPPLIES	16581618	06/25/2026	21.99	2607149	06/30/2026
2569 062526	STORMWATER TESTING SUPPLIES	16581618	06/25/2026	29.52	2607149	06/30/2026
2569 062526	STORMWATER TESTING SUPPLIES	16581618	06/25/2026	27.98	2607149	06/30/2026
2569 062526	STORMWATER TESTING SUPPLIES - RETURN	16581618	06/25/2026	29.52	2607149	06/30/2026
2701 062526	LEGAL DESCRIPTION FOR 510 S. CHURCH STREET SUC	01524118	06/25/2026	13.45	2607149	06/30/2026
2701 062526	LEGAL DESCRIPTION FOR 1413 OCONOMOWOC AVENU	01524118	06/25/2026	9.23	2607149	06/30/2026
2701 062526	LEGAL DESCRIPTION FOR 1415 CENTER STREET PUBLI	01524118	06/25/2026	8.00	2607149	06/30/2026
2988 062526	DIGITAL CODEBOOK FROM ICC	01524118	06/25/2026	50.64	2607149	06/30/2026
2988 062526	OIL CHANGE, FILTER, TIRE CHECK, FLUID CHECK, ALIGN	01524120	06/25/2026	1,082.68	2607149	06/30/2026
3698 062526	HEALTH - DNR LICENSE FOR LAB	14531344	06/25/2026	1,548.00	2607149	06/30/2026
3698 062526	HEALTH - DNR LICENSE FOR LAB CC FEE	14531344	06/25/2026	38.70	2607149	06/30/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
3698 062526	ENVIRO - BAGS FOR RADON KITS	14531318	06/25/2026	11.94	2607149	06/30/2026
3698 062526	HEALTH - SHARPS DISPOSAL	01531226	06/25/2026	198.45	2607149	06/30/2026
3698 062526	HEALTH - POSTAGE FOR MAIL	01531218	06/25/2026	3.26	2607149	06/30/2026
3698 062526	ENVIRO - POSTAGE FOR LEAD LETTERS	14531318	06/25/2026	1.07	2607149	06/30/2026
3698 062526	HEALTH - CELLPHONES & HOT SPOTS	01531232	06/25/2026	183.25	2607149	06/30/2026
3698 062526	ENVIRO - CELLPHONES	14531332	06/25/2026	174.44	2607149	06/30/2026
3698 062526	HEALTH - CHARGES ADDITIONAL BOXES FOR SHARPS D	01531226	06/25/2026	335.56	2607149	06/30/2026
3698 062526	HEALTH - SUPPLIES FOR CLASSES	01531218	06/25/2026	34.96	2607149	06/30/2026
3736 062526	SUBSCRIPTION	01521122	06/25/2026	12.99	2607149	06/30/2026
3736 062526	TRAINING - OLSEN	01521156	06/25/2026	100.00	2607149	06/30/2026
3736 062526	CAPSULES	01521144	06/25/2026	10.55	2607149	06/30/2026
3736 062526	CELL PHONE CASE	01521118	06/25/2026	25.93	2607149	06/30/2026
3921 062526	HEALTH - MEAL FOR CONFERENCE	01531223	06/25/2026	17.91	2607149	06/30/2026
3921 062526	HEALTH - MEAL FOR CONFERENCE	01531223	06/25/2026	6.00	2607149	06/30/2026
4062 062526	CONTINUING ED	01541022	06/25/2026	195.00	2607149	06/30/2026
4226 062526	DELL LAPTOP - PARKS DEPT	01552218	06/25/2026	1,272.74	2607149	06/30/2026
4226 062526	DELL LAPTOP - PARKS DEPT	01552218	06/25/2026	1,130.23	2607149	06/30/2026
4481 062526	2027 SUPREME COURT ASSESSMENTS AND MEMBERSH	01516118	06/25/2026	596.50	2607149	06/30/2026
4481 062526	SUBSCRIPTION CHARGE-MAY 2026	01516118	06/25/2026	359.00	2607149	06/30/2026
4481 062526	TRAFFIC LAW AND PRACTICE IN WISCONSIN BOOK	01516118	06/25/2026	105.50	2607149	06/30/2026
4789 062526	HANDSOAP, CLEANER, ETC. FOR STREET BUILDINGS	01541218	06/25/2026	21.83	2607149	06/30/2026
4789 062526	SAFETY VEST - WINKELMAN	01543159	06/25/2026	9.49	2607149	06/30/2026
4789 062526	CREDIT FOR RETURNED PARTS	01541120	06/25/2026	37.69-	2607149	06/30/2026
4789 062526	PARTS FOR STREET EQUIPMENT	01541120	06/25/2026	13.97	2607149	06/30/2026
4789 062526	HOSE FOR SOLID WASTE VEHICLE #18	17581720	06/25/2026	46.98	2607149	06/30/2026
4789 062526	MAILING LABELS	01542118	06/25/2026	12.79	2607149	06/30/2026
4789 062526	CREDIT FOR RETURNED PARTS	01541120	06/25/2026	13.97-	2607149	06/30/2026
4789 062526	OFFICE SUPPLIES FOR SOLID WASTE	17581718	06/25/2026	43.92	2607149	06/30/2026
4789 062526	LAMINATING SHEETS FOR SIGN ATTACHMENTS	01544118	06/25/2026	18.88	2607149	06/30/2026
4789 062526	CABLE SERVICE AT STREET DIVISION	01542118	06/25/2026	94.33	2607149	06/30/2026
4789 062526	PARTS FOR HEALTH DEPARTMENT VEHICLE #9002	01531243	06/25/2026	173.13	2607149	06/30/2026
4789 062526	PARTS FOR HEALTH DEPARTMENT VEHICLE #9002	01531243	06/25/2026	79.89	2607149	06/30/2026
4789 062526	PARTS FOR STREET EQUIPMENT	01541120	06/25/2026	38.97	2607149	06/30/2026
4789 062526	PORTABLE TOILET RENTAL AT YARDWASTE SITE	16581619	06/25/2026	130.00	2607149	06/30/2026
4789 062526	PARTS FOR STREET EQUIPMENT	01541120	06/25/2026	39.38	2607149	06/30/2026
4789 062526	PARTS FOR STREET EQUIPMENT	01541120	06/25/2026	169.54	2607149	06/30/2026
4789 062526	PARTS FOR STREET EQUIPMENT	01541120	06/25/2026	1,658.89	2607149	06/30/2026
4789 062526	PARTS FOR STORM WATER EQUIPMENT	16581622	06/25/2026	204.42	2607149	06/30/2026
4789 062526	PARTS FOR SOLID WASTE EQUIPMENT	17581720	06/25/2026	300.80	2607149	06/30/2026
4789 062526	PAPER HAND TOWELS FOR STREET BUILDINGS	01541218	06/25/2026	122.08	2607149	06/30/2026
4789 062526	PARTS FOR STREET EQUIPMENT	01541120	06/25/2026	11.99	2607149	06/30/2026
4789 062526	SAFETY GLASSES - DARKS	01543159	06/25/2026	42.50	2607149	06/30/2026
4789 062526	SAFETY GLASSES - CLEARS	01543159	06/25/2026	26.30	2607149	06/30/2026
4789 062526	GATORADE POWDER	01543159	06/25/2026	47.92	2607149	06/30/2026
4789 062526	ITEMS FOR DIVISION STREET BRIDGE WORK	05581140	06/25/2026	56.49	2607149	06/30/2026
4789 062526	PARTS FOR STREET EQUIPMENT	01541120	06/25/2026	147.35	2607149	06/30/2026
4789 062526	PARTS FOR SWEEPER #132B	16581622	06/25/2026	159.34	2607149	06/30/2026
4789 062526	PARTS FOR STREET EQUIPMENT	01541120	06/25/2026	43.96	2607149	06/30/2026
4789 062526	ITEMS FOR DIVISION STREET BRIDGE WORK	05581140	06/25/2026	56.04	2607149	06/30/2026
4789 062526	PARTS FOR STREET EQUIPMENT	01541120	06/25/2026	79.90	2607149	06/30/2026
4789 062526	POSTAGE FOR PARTS RETURN	01541120	06/25/2026	159.90	2607149	06/30/2026
4789 062526	PARTS FOR LEAF VACUUM #194B	16581622	06/25/2026	54.60	2607149	06/30/2026
4789 062526	PARTS FOR STREET EQUIPMENT	01541120	06/25/2026	344.38	2607149	06/30/2026
4789 062526	ITEMS FOR DIVISION STREET BRIDGE WORK	05581140	06/25/2026	27.99	2607149	06/30/2026
4789 062526	PARTS FOR STREET EQUIPMENT	01541120	06/25/2026	13.23	2607149	06/30/2026
4789 062526	GOLF CART CROSSING SIGNS - SILVER CREEK ROAD	01544118	06/25/2026	311.10	2607149	06/30/2026
4789 062526	BULBS FOR STREET LIGHTS	01544220	06/25/2026	1,071.50	2607149	06/30/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
4789 062526	PARTS FOR STREET EQUIPMENT	01541120	06/25/2026	172.19	2607149	06/30/2026
4789 062526	GOLF CART CROSSING SIGNS - SILVER CREEK ROAD	01544118	06/25/2026	256.34	2607149	06/30/2026
4789 062526	BATH TISSUE FOR STREET BUILDINGS	01541218	06/25/2026	77.54	2607149	06/30/2026
4789 062526	CLEANERS FOR STREET BUILDINGS	01541218	06/25/2026	14.97	2607149	06/30/2026
4789 062526	RAIN SUITS, GLOVES, SAFETY VESTS	01543159	06/25/2026	282.00	2607149	06/30/2026
4789 062526	PAPER HAND TOWELS FOR STREET BUILDINGS	01541218	06/25/2026	33.24	2607149	06/30/2026
4789 062526	DIESEL CLEANER - MAINTENANCE SHOP	01541120	06/25/2026	79.90	2607149	06/30/2026
4789 062526	PARTS FOR SWEEPER #132B	16581622	06/25/2026	1,257.80	2607149	06/30/2026
4789 062526	SCREWS FOR SHOP	01541120	06/25/2026	44.28	2607149	06/30/2026
4789 062526	TOOLS FOR STREET CREWS	01543154	06/25/2026	65.85	2607149	06/30/2026
4789 062526	DOOR HANGERS FOR GRASS IN STREET	16581619	06/25/2026	166.80	2607149	06/30/2026
4789 062526	PARTS FOR STREET EQUIPMENT	01541120	06/25/2026	17.99	2607149	06/30/2026
4789 062526	PARTS FOR STREET EQUIPMENT	01541120	06/25/2026	172.19	2607149	06/30/2026
4789 062526	PARTS FOR STREET EQUIPMENT	01541120	06/25/2026	44.49	2607149	06/30/2026
4789 062526	PARTS FOR STREET EQUIPMENT	01541120	06/25/2026	14.38	2607149	06/30/2026
4789 062526	PARTS FOR SWEEPER #132B	16581622	06/25/2026	3,136.32	2607149	06/30/2026
4789 062526	CAMERA STORAGE - BOOMER STREET	17581718	06/25/2026	4.00	2607149	06/30/2026
4789 062526	ANNUAL PLAN FOR CAMERA AT BOOMER STREET	17581718	06/25/2026	120.00	2607149	06/30/2026
4789 062526	PARTS FOR STREET EQUIPMENT	01541120	06/25/2026	10.35	2607149	06/30/2026
4796 062526	REC BASEBALLS	01552118	06/25/2026	144.86	2607149	06/30/2026
4796 062526	REC DIVIDERS	01552118	06/25/2026	19.58	2607149	06/30/2026
4796 062526	REC DAY CAMP SUPPLIES	01552118	06/25/2026	91.68	2607149	06/30/2026
4796 062526	REC BASEBALL CARTS	01552118	06/25/2026	49.97	2607149	06/30/2026
4796 062526	REC DAY CAMP SUPPLIES	01552118	06/25/2026	8.23	2607149	06/30/2026
4796 062526	PARK BALL FIELD ANCHORS	01554118	06/25/2026	261.28	2607149	06/30/2026
4796 062526	REC DAY CAMP PAINT	01552118	06/25/2026	64.58	2607149	06/30/2026
4796 062526	REC DAY CAMP BEACH BLANKETS	01552118	06/25/2026	39.58	2607149	06/30/2026
4796 062526	REC DAY CAMP FIELD TRIP	01552118	06/25/2026	44.31	2607149	06/30/2026
4796 062526	REC DAY CAMP MARKERS/FRAMES	01552118	06/25/2026	48.47	2607149	06/30/2026
4796 062526	REC DAY CAMP PLASTIC FILM/CLIPS	01552118	06/25/2026	35.96	2607149	06/30/2026
4796 062526	REC DAY CAMP PIZZA	01552118	06/25/2026	55.92	2607149	06/30/2026
4796 062526	REC DAY CAMP TOWNE CINEMA	01552118	06/25/2026	70.00	2607149	06/30/2026
4796 062526	REC DAY CAMP HOLE PUNCH	01552118	06/25/2026	4.88	2607149	06/30/2026
4796 062526	REC BASEBALL NAME BADGES	01552118	06/25/2026	5.94	2607149	06/30/2026
4815 062526	CANVA SUB	01523122	06/25/2026	120.00	2607149	06/30/2026
5083 062526	WHITE MARKING PAINT - WTR	03667518	06/25/2026	19.98	2607149	06/30/2026
5083 062526	PIPE & VINEGAR-LS GENERATORS - WW	02831020	06/25/2026	39.21	2607149	06/30/2026
5083 062526	GENERAC OIL FLTER(10)-GENERATORS - WW	02820018	06/25/2026	259.90	2607149	06/30/2026
5083 062526	RETURNED CURVED MONITOR THAT STOPPED WORKIN	03992118	06/25/2026	458.99-	2607149	06/30/2026
5083 062526	WORK GLOVES(2BX) - WW	02820018	06/25/2026	56.08	2607149	06/30/2026
5083 062526	GENERAC OIL FLTER(2) - WW	02820018	06/25/2026	67.36	2607149	06/30/2026
5083 062526	HVAC-BALL BEARING INSERT(2) - WW	02831040	06/25/2026	92.05	2607149	06/30/2026
5083 062526	UPS BATTERY BACKUP(13) - WW	02850060	06/25/2026	1,091.87	2607149	06/30/2026
5083 062526	MULTI-FOLD PAPER TOWELS - WW	02850044	06/25/2026	409.90	2607149	06/30/2026
5083 062526	BATTERY CHRGR-SKYJACK - WW	02820018	06/25/2026	249.95	2607149	06/30/2026
5083 062526	EXPLOSION PROOF LIGHT-PRMRY BLDG - WW	02831040	06/25/2026	389.99	2607149	06/30/2026
5083 062526	INDUSTRIAL DUAL CAPACITATOR-HVAC - WW	02831040	06/25/2026	22.95	2607149	06/30/2026
5083 062526	WORK GLOVES(4BX) - WW	02820020	06/25/2026	94.00	2607149	06/30/2026
5083 062526	CORRUGATED COAX AUTO PREP TOOL - WTR	03992118	06/25/2026	296.66	2607149	06/30/2026
5083 062526	FEMALE(2) & MALE(2) CONNECTORS - WTR	03992118	06/25/2026	96.12	2607149	06/30/2026
5083 062526	SUN PROTECTION WORK APPAREL - WW	02820018	06/25/2026	92.61	2607149	06/30/2026
5083 062526	LADDER(2) & SHOP STOOL-AERATION BASIN - WW	02831040	06/25/2026	1,037.99	2607149	06/30/2026
5083 062526	AA&AAA BATTERIES - WW	02820018	06/25/2026	39.94	2607149	06/30/2026
5083 062526	BRAKE CLEANER - WW	02831010	06/25/2026	45.54	2607149	06/30/2026
5083 062526	CONCRETE CRACK FILLER & FOAM JOINT FILLER - WW	02831040	06/25/2026	112.98	2607149	06/30/2026
5083 062526	MILW M18 BATTERY PACK(2) - WW	02820018	06/25/2026	418.00	2607149	06/30/2026
5083 062526	BATTERY CHRGR & MAINTAINER(2) - WW	02831040	06/25/2026	77.78	2607149	06/30/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
5083 062526	EAR PLUGS - WW	02820020	06/25/2026	28.99	2607149	06/30/2026
5083 062526	AIR FILTERS(6)-HVAC - WTR	03993218	06/25/2026	355.68	2607149	06/30/2026
5083 062526	AIR FILTERS(6)-HVAC - WW	02831040	06/25/2026	355.68	2607149	06/30/2026
5083 062526	GLASS CLEANER - WW	02831040	06/25/2026	44.99	2607149	06/30/2026
5083 062526	METAL DETECTOR-VLV & BOX LOCATOR - WTR	03667518	06/25/2026	594.25	2607149	06/30/2026
5083 062526	CAULK-ANTENNA LINE - WTR	03993018	06/25/2026	24.12	2607149	06/30/2026
5083 062526	DRILL BIT-ANTENNA LINE - WTR	03993018	06/25/2026	20.87	2607149	06/30/2026
5083 062526	TOILET PAPER 32 ROLLS(1) - WW	03992118	06/25/2026	34.02	2607149	06/30/2026
5083 062526	TOILET PAPER 32 ROLLS(2) - WW	02850044	06/25/2026	68.04	2607149	06/30/2026
5083 062526	WASP SPRAY(4) - WTR	03993218	06/25/2026	17.73	2607149	06/30/2026
5083 062526	NITRILE GLOVES - WW	02820048	06/25/2026	104.00	2607149	06/30/2026
5083 062526	LAUNDRY DETERGENT(2) - WTR	03992118	06/25/2026	44.35	2607149	06/30/2026
5083 062526	PAPER TOWEL ROLLS - WW	02831040	06/25/2026	43.49	2607149	06/30/2026
5083 062526	WET/DRY VAC - WW	02820018	06/25/2026	249.00	2607149	06/30/2026
5083 062526	STACKED DUAL MONITOR STAND - WTR	03992118	06/25/2026	36.79	2607149	06/30/2026
5463 062526	BIKE RODEO SUPPLIES	24581113	06/25/2026	9.97	2607149	06/30/2026
5463 062526	BIKE RODEO SUPPLIES	24581113	06/25/2026	1,688.00	2607149	06/30/2026
5515 062526	ELECTRICAL TAPE FOR STREET CREWS	01543118	06/25/2026	5.98	2607149	06/30/2026
5515 062526	MAGNETIC I-BEAM LEVEL	01543154	06/25/2026	71.98	2607149	06/30/2026
5515 062526	VARIOUS ITEMS FOR STREET BUILDINGS	01541218	06/25/2026	154.87	2607149	06/30/2026
5515 062526	PROPANE TANK FOR MAINTENANCE SHOP	01541120	06/25/2026	19.99	2607149	06/30/2026
5515 062526	DRYWALL SCREWS FOR CURB FORMS	16581619	06/25/2026	7.99	2607149	06/30/2026
5515 062526	ITEMS FOR CURB FORMS	16581619	06/25/2026	37.99	2607149	06/30/2026
6550 062526	TASER BATTERY	01521156	06/25/2026	117.16	2607149	06/30/2026
6650 062526	DISPLAY PORT/MONITOR STAND	01521118	06/25/2026	65.96	2607149	06/30/2026
6650 062526	POSTAGE	01521118	06/25/2026	5.70	2607149	06/30/2026
6650 062526	PUSH PINS	01521118	06/25/2026	3.99	2607149	06/30/2026
6650 062526	CELL PHONE CHARGERS	01521118	06/25/2026	46.36	2607149	06/30/2026
6650 062526	ENVELOPES	01521118	06/25/2026	16.99	2607149	06/30/2026
6650 062526	BULLETIN BOARD	01521118	06/25/2026	65.39	2607149	06/30/2026
6650 062526	MONITOR	01521110	06/25/2026	199.98	2607149	06/30/2026
6650 062526	POSTAGE	01521118	06/25/2026	5.70	2607149	06/30/2026
6650 062526	POSTAGE	01521118	06/25/2026	5.28	2607149	06/30/2026
6650 062526	POSTAGE	01521118	06/25/2026	6.13	2607149	06/30/2026
6650 062526	POSTAGE	01521118	06/25/2026	5.17	2607149	06/30/2026
6650 062526	POSTAGE	01521118	06/25/2026	9.34	2607149	06/30/2026
6650 062526	POSTAGE	01521118	06/25/2026	26.80	2607149	06/30/2026
6650 062526	MAIL TRAY	01521118	06/25/2026	18.97	2607149	06/30/2026
6650 062526	CAKE - PINNING	01521118	06/25/2026	26.33	2607149	06/30/2026
6650 062526	CAKE - PINNING	01521118	06/25/2026	26.33	2607149	06/30/2026
6650 062526	POSTAGE	01521118	06/25/2026	5.70	2607149	06/30/2026
6650 062526	POSTAGE	01521118	06/25/2026	5.70	2607149	06/30/2026
6650 062526	POSTAGE	01521118	06/25/2026	5.70	2607149	06/30/2026
6650 062526	POSTAGE	01521118	06/25/2026	5.24	2607149	06/30/2026
6650 062526	PARKING	01521156	06/25/2026	18.00	2607149	06/30/2026
6650 062526	TRAINING-SCHROEDER/BRESSER	01521156	06/25/2026	404.00	2607149	06/30/2026
6650 062526	FILE LABELS	01521118	06/25/2026	94.95	2607149	06/30/2026
6650 062526	EXTERNAL HARD DRIVE	01521118	06/25/2026	25.98	2607149	06/30/2026
6650 062526	POSTAGE	01521118	06/25/2026	5.70	2607149	06/30/2026
6650 062526	BIKE RODEO SUPPLIES	24581113	06/25/2026	720.51	2607149	06/30/2026
6650 062526	BIKE RODEO SUPPLIES	24581113	06/25/2026	290.42	2607149	06/30/2026
6650 062526	POSTAGE	01521118	06/25/2026	5.24	2607149	06/30/2026
6650 062526	POSTAGE	01521118	06/25/2026	5.17	2607149	06/30/2026
6650 062526	POSTAGE	01521118	06/25/2026	5.24	2607149	06/30/2026
6650 062526	POSTAGE	01521118	06/25/2026	5.17	2607149	06/30/2026
6650 062526	BIKE RODEO SUPPLIES	24581113	06/25/2026	63.33	2607149	06/30/2026
6650 062526	GLOVES	01521118	06/25/2026	101.90	2607149	06/30/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
6650 062526	BIKE RODEO SUPPLIES	24581113	06/25/2026	376.72	2607149	06/30/2026
6650 062526	BIKE RODEO SUPPLIES	24581113	06/25/2026	178.24	2607149	06/30/2026
6650 062526	BIKE RODEO SUPPLIES	24581113	06/25/2026	266.57	2607149	06/30/2026
6650 062526	BIKE RODEO SUPPLIES	24581113	06/25/2026	121.49	2607149	06/30/2026
6650 062526	MONITOR	01521118	06/25/2026	108.94	2607149	06/30/2026
6650 062526	MONITOR STANDS	01521118	06/25/2026	35.88	2607149	06/30/2026
6650 062526	POSTAGE	01521118	06/25/2026	5.70	2607149	06/30/2026
6650 062526	POSTAGE	01521118	06/25/2026	5.70	2607149	06/30/2026
6770 070126	EMS SUPPLIES	01523154	06/25/2026	969.00	2607149	06/30/2026
6770 070126	CATHETERS	01523154	06/25/2026	1,409.28	2607149	06/30/2026
6770 070126	NEEDLES	01523154	06/25/2026	620.70	2607149	06/30/2026
6770 070126	DEFIBRILLATOR PADS	01523154	06/25/2026	891.80	2607149	06/30/2026
6770 070126	MEGA MOVER / SHEERS	01523154	06/25/2026	2,464.50	2607149	06/30/2026
6770 070126	TOURNIQUET / SUCTION CANISTER	01523154	06/25/2026	317.34	2607149	06/30/2026
6822 062526	HEALTH - MEALS FOR CONFERENCE	01531223	06/25/2026	19.65	2607149	06/30/2026
6822 062526	HEALTH - MEALS FOR CONFERENCE	01531223	06/25/2026	36.32	2607149	06/30/2026
6822 062526	ENVIRO - COLISURE FOR WATER LAB	14531344	06/25/2026	1,287.52	2607149	06/30/2026
6822 062526	ENVIRO - WATER LAB SUPPLIES	14531344	06/25/2026	.10	2607149	06/30/2026
6822 062526	HEALTH - PRIME CHARGE	01531218	06/25/2026	14.99	2607149	06/30/2026
6822 062526	HEALTH - PARKING CHARGE FOR CONFERENCE	01531223	06/25/2026	6.00	2607149	06/30/2026
6822 062526	HEALTH - MEALS FOR CONFERENCE	01531223	06/25/2026	12.95	2607149	06/30/2026
6822 062526	ENVIRO - BOTTLES FOR WATER LAB	14531344	06/25/2026	41.19	2607149	06/30/2026
6822 062526	ENVIRO - POOL CHEMICALS	14531318	06/25/2026	18.99	2607149	06/30/2026
6822 062526	HEALTH - FOOD FOR MEETING	01531218	06/25/2026	49.07	2607149	06/30/2026
6822 062526	HEALTH - SPIN DISKS POOL TESTING	14531318	06/25/2026	244.53	2607149	06/30/2026
6822 062526	HEALTH - HAND TOWELS	01531218	06/25/2026	111.28	2607149	06/30/2026
6822 062526	HEALTH - TOOTHBRUSH BAGS FOR LIGHTS & SIRENS	01531218	06/25/2026	64.46	2607149	06/30/2026
6822 062526	HEALTH - HAND TOWELS	01531218	06/25/2026	117.06	2607149	06/30/2026
6822 062526	HEALTH - TOILET CLEANERS	01531218	06/25/2026	26.99	2607149	06/30/2026
7235 070126	WTTN HOT APPERAL	24581102	06/25/2026	357.08	2607149	06/30/2026
7235 070126	HDMI TRANSMITTER	24581105	06/25/2026	64.58	2607149	06/30/2026
7235 070126	PORT CHARGER	24581118	06/25/2026	470.24	2607149	06/30/2026
7235 070126	MAP TRAINING	01523148	06/25/2026	225.00	2607149	06/30/2026
7235 070126	CELLULAR	01523132	06/25/2026	916.50	2607149	06/30/2026
7235 070126	CELLULAR	01523132	06/25/2026	262.64	2607149	06/30/2026
7235 070126	CELLULAR	01523132	06/25/2026	27.60	2607149	06/30/2026
7235 070126	TRASH BAGS	01523118	06/25/2026	40.47	2607149	06/30/2026
7235 070126	SERVICE GUIDE TO HIPPA	24581118	06/25/2026	225.00	2607149	06/30/2026
7235 070126	EDUCATION FOOD	01523148	06/25/2026	32.04	2607149	06/30/2026
7235 070126	HOTEL	01523148	06/25/2026	882.16	2607149	06/30/2026
7235 070126	EMS SUPPLIES	01523154	06/25/2026	38.40	2607149	06/30/2026
7235 070126	LAPTOP STAND	01523144	06/25/2026	43.85	2607149	06/30/2026
7235 070126	CHATGPT	01523122	06/25/2026	20.00	2607149	06/30/2026
7235 070126	JUMPER CABLES	01523120	06/25/2026	48.46	2607149	06/30/2026
7235 070126	GLASS BOARD CLEANER	01523144	06/25/2026	101.30	2607149	06/30/2026
7235 070126	BATTERY CLEANER	01523142	06/25/2026	15.67	2607149	06/30/2026
7235 070126	DESK TOP COPY HOLDER	01523144	06/25/2026	92.31	2607149	06/30/2026
7235 070126	PATCHES	01523150	06/25/2026	39.98	2607149	06/30/2026
7235 070126	ADOBE	01523122	06/25/2026	24.25	2607149	06/30/2026
7235 070126	BATTERIES	01523142	06/25/2026	12.99	2607149	06/30/2026
7235 070126	PR SUPPLIES	01523147	06/25/2026	219.95	2607149	06/30/2026
7235 070126	UNIFORM	01523150	06/25/2026	92.77	2607149	06/30/2026
7235 070126	SWEARING IN CEREMONY	24581105	06/25/2026	66.22	2607149	06/30/2026
7235 070126	SWEARING IN CEREMONY	24581105	06/25/2026	27.00	2607149	06/30/2026
7235 070126	FLAG	01523117	06/25/2026	64.56	2607149	06/30/2026
7235 070126	EMS COMPUTER	24581118	06/25/2026	3,449.00	2607149	06/30/2026
7235 070126	CABLES / CASE	01523128	06/25/2026	187.95	2607149	06/30/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
7975 062526	DAY TRIP ADVERTISING	01552118	06/25/2026	20.02	2607149	06/30/2026
7975 062526	REC ADMIN BLDG FLOOR POLISH	01552026	06/25/2026	62.42	2607149	06/30/2026
7975 062526	REC ADMIN CALENDAR RETURN	01552018	06/25/2026	9.97-	2607149	06/30/2026
8249 062526	SURFACE CLEANER FOR DIVISION STREET BRIDGE WO	05581140	06/25/2026	49.99	2607149	06/30/2026
8339 062526	SUMMER EMPLOYEE ENGAGEMENT LUNCH - JIMMY JO	01519552	06/25/2026	92.98	2607149	06/30/2026
8339 062526	SUMMER EMPLOYEE ENGAGEMENT LUNCH - WALGREE	01519552	06/25/2026	17.28	2607149	06/30/2026
8339 062526	SUMMER EMPLOYEE ENGAGEMENT LUNCH - LITTLE CA	01519552	06/25/2026	12.85	2607149	06/30/2026
8339 062526	SUMMER EMPLOYEE ENGAGEMENT LUNCH - LITTLE CA	01519552	06/25/2026	14.75	2607149	06/30/2026
8745 062526	LARGE PRINT	11581246	06/25/2026	22.55	2607149	06/30/2026
8745 062526	ADULT FICTION	11581246	06/25/2026	33.00	2607149	06/30/2026
8745 062526	ADULT FICTION	11581246	06/25/2026	22.78	2607149	06/30/2026
8745 062526	LARGE PRINT	11581246	06/25/2026	134.38	2607149	06/30/2026
8745 062526	ADULT FICTION	11581246	06/25/2026	14.99	2607149	06/30/2026
8745 062526	ADULT FICTION	11581246	06/25/2026	31.90	2607149	06/30/2026
8745 062526	ADULT FICTION	11581246	06/25/2026	63.25	2607149	06/30/2026
8745 062526	ADULT FICTION	11581246	06/25/2026	65.51	2607149	06/30/2026
8745 062526	REPAIRS AND EXPENSE	11581220	06/25/2026	94.08	2607149	06/30/2026
8745 062526	LARGE PRINT	11581246	06/25/2026	27.07	2607149	06/30/2026
8745 062526	ADULT NONFICTION	11581246	06/25/2026	13.80	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	35.18	2607149	06/30/2026
8745 062526	DONATION PURCHASE (FRIENDS: MISC)	11581250	06/25/2026	25.64	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	24.79	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	35.97	2607149	06/30/2026
8745 062526	ADULT FICTION	11581246	06/25/2026	21.60-	2607149	06/30/2026
8745 062526	REPAIRS AND EXPENSE	11581220	06/25/2026	4.90-	2607149	06/30/2026
8745 062526	DONATION PURCHASE (FRIENDS: MISC)	11581250	06/25/2026	38.56	2607149	06/30/2026
8745 062526	ADULT FICTION	11581246	06/25/2026	55.05	2607149	06/30/2026
8745 062526	DONATION PURCHASE (JIGJOG)	11581250	06/25/2026	13.99	2607149	06/30/2026
8745 062526	LARGE PRINT	11581246	06/25/2026	22.55	2607149	06/30/2026
8745 062526	ADULT NONFICTION	11581246	06/25/2026	32.98	2607149	06/30/2026
8745 062526	DONATION PURCHASE (JIGJOG)	11581250	06/25/2026	13.99	2607149	06/30/2026
8745 062526	LARGE PRINT	11581246	06/25/2026	101.70	2607149	06/30/2026
8745 062526	LARGE PRINT	11581246	06/25/2026	84.70	2607149	06/30/2026
8745 062526	CHILDREN BOOKS	11581246	06/25/2026	23.08	2607149	06/30/2026
8745 062526	LARGE PRINT	11581246	06/25/2026	22.55-	2607149	06/30/2026
8745 062526	LARGE PRINT	11581246	06/25/2026	88.55	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	25.99	2607149	06/30/2026
8745 062526	CHILDREN BOOKS	11581246	06/25/2026	16.14	2607149	06/30/2026
8745 062526	DONATION PURCHASE (JIGJOG)	11581250	06/25/2026	10.49	2607149	06/30/2026
8745 062526	ADULT NONFICTION	11581246	06/25/2026	54.53	2607149	06/30/2026
8745 062526	DONATION PURCHASE (NF)	11581250	06/25/2026	40.00	2607149	06/30/2026
8745 062526	ADULT NONFICTION	11581246	06/25/2026	437.73	2607149	06/30/2026
8745 062526	ADULT FICTION	11581246	06/25/2026	16.50	2607149	06/30/2026
8745 062526	LARGE PRINT	11581246	06/25/2026	19.80	2607149	06/30/2026
8745 062526	ADULT NONFICTION	11581246	06/25/2026	16.50	2607149	06/30/2026
8745 062526	LARGE PRINT	11581246	06/25/2026	20.40	2607149	06/30/2026
8745 062526	CHILDREN BOOKS	11581246	06/25/2026	16.88	2607149	06/30/2026
8745 062526	ADULT FICTION	11581246	06/25/2026	33.00	2607149	06/30/2026
8745 062526	DONATION PURCHASE (JIGJOG)	11581250	06/25/2026	13.99	2607149	06/30/2026
8745 062526	JANITORIAL SUPPLIES	11581220	06/25/2026	631.08	2607149	06/30/2026
8745 062526	DONATION PURCHASE (FRIENDS: COFFEE)	11581250	06/25/2026	185.00	2607149	06/30/2026
8745 062526	AV MATERIALS: DVD	11581248	06/25/2026	6.03-	2607149	06/30/2026
8745 062526	ADULT FICTION	11581246	06/25/2026	116.60	2607149	06/30/2026
8745 062526	DONATION PURCHASE (JIGJOG)	11581250	06/25/2026	10.49	2607149	06/30/2026
8745 062526	ADULT NONFICTION	11581246	06/25/2026	26.65	2607149	06/30/2026
8745 062526	ADULT NONFICTION	11581246	06/25/2026	20.63	2607149	06/30/2026
8745 062526	MAKERSPACE	11581218	06/25/2026	122.00	2607149	06/30/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
8745 062526	DONATION PURCHASE (MAKERSPACE)	11581250	06/25/2026	70.00	2607149	06/30/2026
8745 062526	MAKERSPACE	11581218	06/25/2026	80.00	2607149	06/30/2026
8745 062526	ADULT NONFICTION	11581246	06/25/2026	17.77-	2607149	06/30/2026
8745 062526	PERIODICALS (HGTV)	11581247	06/25/2026	34.97	2607149	06/30/2026
8745 062526	DONATION PURCHASE (JIGJOG)	11581250	06/25/2026	13.99	2607149	06/30/2026
8745 062526	MAKERSPACE	11581218	06/25/2026	27.70	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	8.99	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: TEEN)	11581250	06/25/2026	9.98	2607149	06/30/2026
8745 062526	ADULT NONFICTION	11581246	06/25/2026	34.25	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	17.98	2607149	06/30/2026
8745 062526	LARGE PRINT	11581246	06/25/2026	41.75	2607149	06/30/2026
8745 062526	AV MATERIALS: DVD	11581248	06/25/2026	22.99	2607149	06/30/2026
8745 062526	ADULT NONFICTION	11581246	06/25/2026	16.50-	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	183.21	2607149	06/30/2026
8745 062526	ADULT NONFICTION	11581246	06/25/2026	15.39	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	14.15	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: TEEN)	11581250	06/25/2026	206.69	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	35.60	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	83.40	2607149	06/30/2026
8745 062526	OFFICE AND LIBRARY SUPPLIES	11581218	06/25/2026	5.69	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: TEEN)	11581250	06/25/2026	26.99	2607149	06/30/2026
8745 062526	ADULT FICTION	11581246	06/25/2026	11.39	2607149	06/30/2026
8745 062526	BOOK SUPPLIES	11581218	06/25/2026	3.69	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	130.76	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	62.30	2607149	06/30/2026
8745 062526	ADULT NONFICTION	11581246	06/25/2026	18.70	2607149	06/30/2026
8745 062526	DONATION PURCHASE (JIGJOG)	11581250	06/25/2026	13.99	2607149	06/30/2026
8745 062526	REPAIRS AND EXPENSE	11581220	06/25/2026	585.00	2607149	06/30/2026
8745 062526	AV MATERIALS: DVD	11581248	06/25/2026	12.96	2607149	06/30/2026
8745 062526	DONATION PURCHASE (CR: PROG)	11581250	06/25/2026	23.74	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: TEEN)	11581250	06/25/2026	62.06	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	19.94	2607149	06/30/2026
8745 062526	ADULT NONFICTION	11581246	06/25/2026	20.72	2607149	06/30/2026
8745 062526	DONATION PURCHASE (YA BOOKS)	11581250	06/25/2026	62.15	2607149	06/30/2026
8745 062526	ADULT NONFICTION	11581246	06/25/2026	25.95	2607149	06/30/2026
8745 062526	AV MATERIALS: DVD	11581248	06/25/2026	125.87	2607149	06/30/2026
8745 062526	DONATION PURCHASE (JIG JOG/CR BOOKS)	11581250	06/25/2026	58.74	2607149	06/30/2026
8745 062526	CHILDREN BOOKS	11581246	06/25/2026	17.53	2607149	06/30/2026
8745 062526	DONATION PURCHASE (YA BOOKS)	11581250	06/25/2026	192.86	2607149	06/30/2026
8745 062526	ADULT NONFICTION	11581246	06/25/2026	18.70-	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	45.15	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	14.26	2607149	06/30/2026
8745 062526	OFFICE AND LIBRARY SUPPLIES	11581218	06/25/2026	31.15	2607149	06/30/2026
8745 062526	DONATION PURCHASE (FRIENDS 500BKS)	11581250	06/25/2026	29.99	2607149	06/30/2026
8745 062526	DONATION PURCHASE (FRIENDS 500BKS)	11581250	06/25/2026	72.96	2607149	06/30/2026
8745 062526	OFFICE AND LIBRARY SUPPLIES	11581218	06/25/2026	30.99	2607149	06/30/2026
8745 062526	ADULT NONFICTION	11581246	06/25/2026	51.69	2607149	06/30/2026
8745 062526	ADULT NONFICTION	11581246	06/25/2026	12.60	2607149	06/30/2026
8745 062526	ADULT FICTION	11581246	06/25/2026	16.50	2607149	06/30/2026
8745 062526	ADULT NONFICTION	11581246	06/25/2026	14.99	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	34.99	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: TEEN)	11581250	06/25/2026	24.39	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	15.98	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: TEEN)	11581250	06/25/2026	131.31	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	9.49	2607149	06/30/2026
8745 062526	ADULT FICTION	11581246	06/25/2026	50.60	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	96.88	2607149	06/30/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	124.82	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	25.00	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	25.20	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	35.58	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: TEEN)	11581250	06/25/2026	32.99	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	9.13	2607149	06/30/2026
8745 062526	ADULT FICTION	11581246	06/25/2026	11.57	2607149	06/30/2026
8745 062526	ADULT FICTION	11581246	06/25/2026	37.56	2607149	06/30/2026
8745 062526	ADULT FICTION	11581246	06/25/2026	16.50	2607149	06/30/2026
8745 062526	AV SUPPLIES	11581218	06/25/2026	140.37	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	23.30	2607149	06/30/2026
8745 062526	ADULT FICTION	11581246	06/25/2026	24.75	2607149	06/30/2026
8745 062526	ADULT NONFICTION	11581246	06/25/2026	69.84	2607149	06/30/2026
8745 062526	DONATION PURCHASE (FRIENDS: AV)	11581250	06/25/2026	42.33	2607149	06/30/2026
8745 062526	CHILDREN BOOKS	11581246	06/25/2026	29.76	2607149	06/30/2026
8745 062526	SOFTWARE & SUBSCRIPTIONS (CARBONITE)	11581219	06/25/2026	283.49	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: CR)	11581250	06/25/2026	66.57	2607149	06/30/2026
8745 062526	JANITORIAL SUPPLIES	11581220	06/25/2026	89.96	2607149	06/30/2026
8745 062526	DONATION PURCHASE (FRIENDS: MISC)	11581250	06/25/2026	500.00	2607149	06/30/2026
8745 062526	LARGE PRINT	11581246	06/25/2026	190.24	2607149	06/30/2026
8745 062526	DONATION PURCHASE (SLC: TEEN)	11581250	06/25/2026	35.50	2607149	06/30/2026
8745 062526	DONATION PURCHASE (ADULT FIC)	11581250	06/25/2026	41.58	2607149	06/30/2026
8745 062526	DONATION PURCHASE (JIGJOG)	11581250	06/25/2026	6.49	2607149	06/30/2026
8745 062526	DONATION PURCHASE (YA BOOKS)	11581250	06/25/2026	13.86	2607149	06/30/2026
8745 062526	ADULT FICTION	11581246	06/25/2026	47.85	2607149	06/30/2026
8745 062526	DONATION PURCHASE (YA BOOKS)	11581250	06/25/2026	13.86	2607149	06/30/2026
8745 062526	OFFICE AND LIBRARY SUPPLIES	11581218	06/25/2026	39.68	2607149	06/30/2026
8745 062526	SOFTWARE & SUBSCRIPTIONS (WEBSITE, ANNUAL MAIN	11581219	06/25/2026	2,000.00	2607149	06/30/2026
8745 062526	TECHNOLOGY (WEBSITE DESIGN)	11581245	06/25/2026	7,500.00	2607149	06/30/2026
8877 062526	CLOUD STORAGE	01518422	06/25/2026	9.99	2607149	06/30/2026
8877 062526	ADAPTER RETURN	01518418	06/25/2026	65.18	2607149	06/30/2026
8877 062526	CABLE TV SERVICE	01518422	06/25/2026	94.44	2607149	06/30/2026
9087 062526	WAC TSHIRTS	01552244	06/25/2026	646.75	2607149	06/30/2026
9087 062526	REC TSHIRTS	01552118	06/25/2026	646.75	2607149	06/30/2026
9087 062526	INDOOR POOL TSHIRTS	01552318	06/25/2026	646.75	2607149	06/30/2026
9087 062526	WAC CONCESSIONS REFUND	01552246	06/25/2026	1,683.81	2607149	06/30/2026
9087 062526	WAC CONCESSIONS	01552246	06/25/2026	326.49	2607149	06/30/2026
9087 062526	REC ADMIN COSTCO MEMBERSHIP	01552022	06/25/2026	136.50	2607149	06/30/2026
9087 062526	WAC CONCESSIONS	01552246	06/25/2026	1,641.81	2607149	06/30/2026
9087 062526	WAC CONCESSIONS	01552246	06/25/2026	1,683.81	2607149	06/30/2026
9087 062526	WAC CHEST FREEZER	01552246	06/25/2026	599.99	2607149	06/30/2026
9087 062526	WAC WRISTBANDS	01552218	06/25/2026	461.34	2607149	06/30/2026
9087 062526	WAC ORGANIZERS, TRASH BAGS	01552218	06/25/2026	27.96	2607149	06/30/2026
9087 062526	WAC PIZZA CUTTERS, ETC	01552246	06/25/2026	27.96	2607149	06/30/2026
9087 062526	WAC CANDY	01552246	06/25/2026	936.70	2607149	06/30/2026
9087 062526	WAC LIFEGUARD TRAINING	01552223	06/25/2026	288.00	2607149	06/30/2026
9087 062526	WAC BATTERIES	01552218	06/25/2026	19.08	2607149	06/30/2026
9087 062526	WAC CONCESSIONS	01552246	06/25/2026	111.92	2607149	06/30/2026
9087 062526	WAC CONCESSIONS	01552246	06/25/2026	324.34	2607149	06/30/2026
9087 062526	WAC CONCESSIONS	01552246	06/25/2026	86.76	2607149	06/30/2026
9087 062526	WAC CONCESSIONS	01552246	06/25/2026	453.48	2607149	06/30/2026
9190 062526	SUBS EMPLOYEE LUNCH	01519552	06/25/2026	450.00	2607149	06/30/2026
9190 062526	SUPPLIES EMPLOYEE LUNCH	01519552	06/25/2026	94.59	2607149	06/30/2026
9587 062526	ARBYS	24581105	06/25/2026	11.49	2607149	06/30/2026
9587 062526	QDOBA	24581105	06/25/2026	13.98	2607149	06/30/2026
9587 062526	PARKER JOHNS BBQ	24581105	06/25/2026	26.54	2607149	06/30/2026
9587 062526	HOTEL	24581105	06/25/2026	54.56	2607149	06/30/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
9587 062526	HOTEL	24581105	06/25/2026	458.56	2607149	06/30/2026
9588 062526	EGOLDFAX SERVICE FEES	01518644	06/25/2026	60.96	2607149	06/30/2026
9588 062526	EGOLDFAX SERVICE FEES	01523118	06/25/2026	175.00	2607149	06/30/2026
9588 062526	ZOOM: R STOCKS	01513118	06/25/2026	15.99	2607149	06/30/2026
9588 062526	ZOOM: M STEVENS	01514018	06/25/2026	15.99	2607149	06/30/2026
9588 062526	ZOOM: D BROWER	01521118	06/25/2026	15.99	2607149	06/30/2026
9588 062526	ZOOM: B ZIRBES	01524118	06/25/2026	15.99	2607149	06/30/2026
9588 062526	ZOOM: C QUEST	01531218	06/25/2026	15.99	2607149	06/30/2026
9588 062526	ZOOM: A BEYER	01541018	06/25/2026	15.99	2607149	06/30/2026
9588 062526	ZOOM: R SCHMIDT	01552018	06/25/2026	15.99	2607149	06/30/2026
9588 062526	ZOOM: D SYBELL	60510518	06/25/2026	15.99	2607149	06/30/2026
9588 062526	TRAINING: N FAUST	01514024	06/25/2026	499.00	2607149	06/30/2026
9588 062526	TRAINING: L PETERSON	01514024	06/25/2026	499.00	2607149	06/30/2026
9588 062526	MW: PERSONAL PURCHASE	01514018	06/25/2026	41.08	2607149	06/30/2026
9595 062526	PARK RUBBER CASTERS	01554118	06/25/2026	33.98	2607149	06/30/2026
9595 062526	PARK WASTEBASKETS	01554118	06/25/2026	28.36	2607149	06/30/2026
9595 062526	PARK CIRCLE SPRINKLER	01554120	06/25/2026	51.44	2607149	06/30/2026
9595 062526	PARK COUPLING VALVE SET	01554120	06/25/2026	21.93	2607149	06/30/2026
9595 062526	PARK AMERICAN FLAGS	01554118	06/25/2026	100.56	2607149	06/30/2026
9595 062526	PARK GUTTER WAND	01554118	06/25/2026	21.06	2607149	06/30/2026
9595 062526	PARK BOLTS	01554118	06/25/2026	27.99	2607149	06/30/2026
9595 062526	PARK MISC FASTENERS	01554118	06/25/2026	13.52	2607149	06/30/2026
9595 062526	PARK PACKAGING TAPE	01554118	06/25/2026	7.96	2607149	06/30/2026
9595 062526	PARK CIRCLE SPRINKLERS	01554118	06/25/2026	102.88	2607149	06/30/2026
9595 062526	PARK WALK BEHIND SPREADER	01554141	06/25/2026	189.89	2607149	06/30/2026
9595 062526	PARK BATTERIES	01554118	06/25/2026	87.98	2607149	06/30/2026
9595 062526	FORESTRY CORR TUBING	01561118	06/25/2026	327.02	2607149	06/30/2026
9595 062526	PARK SHOIP TIRE, WHEEL WEIGHTS	05554170	06/25/2026	60.95	2607149	06/30/2026
9595 062526	PARK LED LIGHTS	01554118	06/25/2026	27.34	2607149	06/30/2026
9595 062526	PARK BRUSH SET	01554118	06/25/2026	16.57	2607149	06/30/2026
9595 062526	FORESTRY CHAINSAW MILL	01561118	06/25/2026	387.48	2607149	06/30/2026
9595 062526	PARK SHOP COUPLING, VALVES	05554170	06/25/2026	56.11	2607149	06/30/2026
9595 062526	PARK SHOP GASKET, SNAP	05554170	06/25/2026	39.44	2607149	06/30/2026
9595 062526	PARK WSFMA SUMMER FIELD DAY-AK, RT	01554150	06/25/2026	195.00	2607149	06/30/2026
9595 062526	PARK RIVERSIDE BLEACHERS	01554120	06/25/2026	63.74	2607149	06/30/2026
9595 062526	PARK CLIPBOARDS	01554118	06/25/2026	86.91	2607149	06/30/2026
9595 062526	FORESTRY GLOVES, VESTS	01561118	06/25/2026	982.88	2607149	06/30/2026
9595 062526	WAC SPRING DOOR	01552220	06/25/2026	5.11	2607149	06/30/2026
9595 062526	PARK CLIPBOARDS	01554118	06/25/2026	34.64	2607149	06/30/2026
9595 062526	FORESTRY HELMET	01561118	06/25/2026	1,106.97	2607149	06/30/2026
9595 062526	WAC COUPLING, ROPE, PUTTY, ETC	01552220	06/25/2026	68.12	2607149	06/30/2026
9595 062526	PARK VALVE BODY, CARTRIDGE, ETC	01554118	06/25/2026	961.80	2607149	06/30/2026
9595 062526	PARK SHOP SOCKET SET, IMPACT	05554170	06/25/2026	113.98	2607149	06/30/2026
9595 062526	PARK UTILITY BUCKETS	01554118	06/25/2026	38.03	2607149	06/30/2026
9595 062526	PARK UTILITY KNIVES	01554118	06/25/2026	17.17	2607149	06/30/2026
9595 062526	PARK LANDSCAPE FABRIC	01554118	06/25/2026	7.99	2607149	06/30/2026
9595 062526	PARK EQUIP ADAPTERS, ETC	01554142	06/25/2026	18.85	2607149	06/30/2026
9595 062526	PARK TABLE SAW, PLANER, POWER STATION	05554170	06/25/2026	1,749.18	2607149	06/30/2026
Total U.S. BANK:				93,005.84		
ULINE						
21200						
50653495	WAC CONCESSIONS	01552246	06/02/2026	1,592.98	467930	06/23/2026
51225995	ADJUSTABLE WORKSTATION - ADMIN	01552018	06/17/2026	3,734.62	467930	06/23/2026
51225995	ADJUSTABLE WORKSTATION - ADMIN	01552218	06/17/2026	205.00	467930	06/23/2026
53727479	WAC CONCESSIONS	01552246	06/07/2026	665.27	467930	06/23/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total ULINE:				6,197.87		
UNEMPLOYMENT INSURANCE DIVISION						
21482						
000014475126	MAY BENEFIT CHARGES	01518150	05/31/2026	19.36	467852	06/16/2026
000014475126	MAY BENEFIT CHARGES	02850045	05/31/2026	678.48	467852	06/16/2026
Total UNEMPLOYMENT INSURANCE DIVISION:				697.84		
UNIFIRST CORPORATION						
556086						
1470139443	MECH UNIFORMS	16581641	05/15/2026	12.63	467700	06/02/2026
1470139443	MECH UNIFORMS & COVERALLS	17581759	05/15/2026	22.72	467700	06/02/2026
1470139443	MECH UNIFORMS & COVERALLS	01543159	05/15/2026	12.63	467700	06/02/2026
1470140365	MECHANIC UNIFORMS	01543159	05/22/2026	12.91	467700	06/02/2026
1470140365	MECHANIC UNIFORMS	16581641	05/22/2026	12.91	467700	06/02/2026
1470140365	MECHANIC UNIFORMS & COVERALLS	17581759	05/22/2026	22.99	467700	06/02/2026
1470141586	MECHANIC UNIFORMS	01543159	05/29/2026	12.63	467775	06/09/2026
1470141586	MECHANIC UNIFORMS	16581641	05/29/2026	12.63	467775	06/09/2026
1470141586	MECHANIC UNIFORMS & COVERALLS	17581759	05/29/2026	22.72	467775	06/09/2026
1470142675	MECH UNIFORMS	16581641	06/05/2026	12.53	467853	06/16/2026
1470142675	MECH UNIFORMS	01543159	06/05/2026	12.53	467853	06/16/2026
1470142675	MECH UNIFORMS & COVERALLS	17581759	06/05/2026	22.60	467853	06/16/2026
1470143746	MECHANIC UNIFORMS	16581641	06/12/2026	12.63	467931	06/23/2026
1470143746	MECHANIC UNIFORMS	01543159	06/12/2026	12.63	467931	06/23/2026
1470143746	MECHANIC UNIFORMS & COVERALLS	17581759	06/12/2026	22.72	467931	06/23/2026
1470144807	MECHANIC UNIFORM	01543159	06/19/2026	13.40	468004	06/30/2026
1470144807	MECHANIC UNIFORM	16581641	06/19/2026	13.40	468004	06/30/2026
1470144807	MECH UNIFORMS & COVERALLS	17581759	06/19/2026	23.48	468004	06/30/2026
1470145738	MECHANIC UNIFORM	01543159	06/26/2026	12.53	468004	06/30/2026
1470145738	MECHANIC UNIFORM	16581641	06/26/2026	12.53	468004	06/30/2026
1470145738	MECHANIC UNIFORM & COVERALLS	17581759	06/26/2026	22.60	468004	06/30/2026
Total UNIFIRST CORPORATION:				338.35		
UNITED INDUSTRIAL AUTOMATION						
21496						
2992	NEW VFD-WAS#1 2NDRY BLDG - WW	02973012	06/15/2026	9,275.45	467932	06/23/2026
2995	RPL PLC BTTRY(2)-ADMIN BLDG - WW	02850020	06/15/2026	320.00	467932	06/23/2026
Total UNITED INDUSTRIAL AUTOMATION:				9,595.45		
UNITED LABORATORIES						
21532						
INV460836	AEROSOL SAFETY SOLVENT & ADHESIVE	01541120	05/20/2026	312.00	467701	06/02/2026
Total UNITED LABORATORIES:				312.00		
UNITED SEPTIC & DRAIN SERVICES LLC						
556403						
80466	SKUM PIT PUMPED OUT - WW	02850020	06/02/2026	960.00	467933	06/23/2026
Total UNITED SEPTIC & DRAIN SERVICES LLC:				960.00		
USIC LOCATING SERVICES LLC						

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
553098						
812180	DIGGERS HOTLINE TICKET LOCATING - STORM	16581632	05/31/2026	7,959.80	467934	06/23/2026
812180	DIGGERS HOTLINE TICKET LOCATING - WTR	03992318	05/31/2026	8,008.62	467934	06/23/2026
812180	DIGGERS HOTLINE TICKET LOCATING - WW	02850020	05/31/2026	7,959.80	467934	06/23/2026
Total USIC LOCATING SERVICES LLC:				23,928.22		
USPS WATERTOWN						
21522						
SF060226	PERMIT #93 PRE-PMT - WTR	03903018	06/05/2026	3,000.00	467854	06/16/2026
Total USPS WATERTOWN:				3,000.00		
VERMEER WISCONSIN INC						
22325						
20305827	CAP-FORESTRY	01561120	06/04/2026	57.97	467855	06/16/2026
Total VERMEER WISCONSIN INC:				57.97		
VERONICA OREILLY						
556481						
2304800015	REFUND UTILITY OVERPAYMENT	99001105	06/18/2026	180.57	467935	06/23/2026
Total VERONICA OREILLY:				180.57		
VERSITI BLOOD CENTER OF WISCONSIN						
556485						
6182026	REFUND SECURITY DEPOSIT	01271970	06/18/2026	300.00	467936	06/23/2026
Total VERSITI BLOOD CENTER OF WISCONSIN:				300.00		
VISU SEWER INC						
22540						
1	REINSTATE 404 S WATER ST LATERAL - WW	02831044	05/07/2026	1,740.00	467702	06/02/2026
Total VISU SEWER INC:				1,740.00		
VMC LLC						
555755						
1836	AT&T PRE-CONST MEETING SUPPORT - WTR	03992318	06/12/2026	1,800.00	468005	06/30/2026
Total VMC LLC:				1,800.00		
WASTE MANAGEMENT						
23112						
2175710-2280-5	DUMPSTER SERVICE-SOLID WASTE CONSTRUCTION	17581741	06/01/2026	1,130.05	467856	06/16/2026
Total WASTE MANAGEMENT:				1,130.05		
WATERTOWN AUTO CLUB						
23164						
12026	JULY 4 PARADE PARTICIPANT	24581109	06/03/2026	300.00	468006	06/30/2026
Total WATERTOWN AUTO CLUB:				300.00		
WATERTOWN BLUE REVUE INC						

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
2442						
07042026	JULY 4 PARADE PARTICIPANT	24581109	06/16/2026	400.00	468007	06/30/2026
Total WATERTOWN BLUE REVUE INC:				400.00		
WATERTOWN REGIONAL MEDICAL CENTER LLC						
23400						
062626 WRMC	DRUGSCREENS - SCHUCH, PAUL - ENGINEERING	16581618	06/02/2026	80.00	468009	06/30/2026
062626 WRMC	DRUG SCREEN - LEPLAVY - LIBRARY	11581218	06/02/2026	40.00	468009	06/30/2026
062626 WRMC	DRUG SCREEN/BREATH - SAEGER - PARKS	01554159	06/02/2026	75.00	468009	06/30/2026
062626 WRMC	DRUG SCREENS - BERGUM, SCHROM, MALUEG - W/WW	02820018	06/02/2026	77.50	468009	06/30/2026
062626 WRMC	DRUG SCREENS - BERGUM, SCHROM, MALUEG - W/WW	03992318	06/02/2026	77.50	468009	06/30/2026
062626 WRMC	DRUG SCREEN - WEDIG - PD	01521117	06/02/2026	30.00	468009	06/30/2026
Total WATERTOWN REGIONAL MEDICAL CENTER LLC:				380.00		
WATERTOWN TOURISM COMMISSION						
23461						
APR2026	ROOM TAX PAID-APR 2026	22551205	06/02/2026	10,009.87	467776	06/09/2026
Total WATERTOWN TOURISM COMMISSION:				10,009.87		
WATERTOWN WATER DEPT						
23487						
06202026	WATER-CITY HALL	01517131	05/29/2026	816.09	467703	06/02/2026
06202026	WATER-MISC BLDGS	01517231	05/29/2026	607.99	467703	06/02/2026
06202026	WATER-HEALTH BLDG	01531231	05/29/2026	111.58	467703	06/02/2026
06202026	WATER-STREETS	01541231	05/29/2026	1,180.46	467703	06/02/2026
06202026	WATER-AIRPORT	01545331	05/29/2026	4,611.68	467703	06/02/2026
06202026	WATER-SOLID WASTE	17581731	05/29/2026	38.83	467703	06/02/2026
06202026	WATER-PARKS	01552231	05/29/2026	723.70	467703	06/02/2026
06202026	WATER-REC ADMIN	01552031	05/29/2026	248.68	467703	06/02/2026
06202026	WATER-PARK	01554131	05/29/2026	1,932.74	467703	06/02/2026
06202026	WATER-WW BILLING	02840000	05/29/2026	20,000.00	467703	06/02/2026
06202026	WATER-WATER DEPT	03993218	05/29/2026	667.05	467703	06/02/2026
07062026	WATER-SOLID WASTE	17581731	06/15/2026	318.14	467937	06/23/2026
07062026	WATER-FIRE	01523131	06/15/2026	1,357.50	467937	06/23/2026
07062026	WATER-PARK	01554131	06/15/2026	3,466.67	467937	06/23/2026
07062026	WATER-BUBBLER	01554148	06/15/2026	106.96	467937	06/23/2026
07062026	WATER-WW	02820031	06/15/2026	7,967.16	467937	06/23/2026
07062026	WATER-WATER DEPT	03993218	06/15/2026	645.71	467937	06/23/2026
07062026	WATER-FUTURE FUND	26554331	06/15/2026	302.15	467937	06/23/2026
Total WATERTOWN WATER DEPT:				45,103.09		
WAUKESHA CO TECHNICAL COLLEGE						
23498						
S0896268	TRAINING - HIGGINS	01521156	05/26/2026	220.00	467777	06/09/2026
S0896268	TRAINING - MILLER	01521156	05/26/2026	169.00	467777	06/09/2026
Total WAUKESHA CO TECHNICAL COLLEGE:				389.00		
WAUPUN EQUIPMENT CO INC						
23506						
22318F	GAS STRUT- VEH #105	16581622	05/15/2026	81.71	467704	06/02/2026
22962F	SIGHTGLASS - VEH #31	01541120	06/09/2026	289.12	467857	06/16/2026

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total WAUPUN EQUIPMENT CO INC:				370.83		
WDOA						
23006						
SCHROEDER 2026 WDO	2026 WDOA CONF-SCHROEDER	01521156	06/04/2026	300.00	467778	06/09/2026
Total WDOA:				300.00		
WE ENERGIES						
23530						
5902311700	WE ENERGIES ELECTRIC-HOLIDAY LIGHTING	01544230	04/24/2026	650.00	2607148	06/03/2026
5922672030	WE ENERGIES GAS	02820028	05/08/2026	18.71	2607148	06/03/2026
5922877312	WE ENERGIES GAS	02820028	05/08/2026	18.71	2607148	06/03/2026
5926968069	WE ENERGIES GAS/ELECTRIC	03622330	05/12/2026	49,211.61	2607148	06/03/2026
5928783282	ELECTRIC-MUNI BLDG	01517130	05/13/2026	9,058.28	2607148	06/03/2026
5928783282	ELECTRIC-FIRE DEPT	01523130	05/13/2026	.52	2607148	06/03/2026
5928783282	ELECTRIC-HEALTH DEPT	01531230	05/13/2026	532.24	2607148	06/03/2026
5928783282	ELECTRIC-STREET GARAGE	01541230	05/13/2026	2,669.20	2607148	06/03/2026
5928783282	ELECTRIC-TRAFFIC SIGNALS	01542430	05/13/2026	1,253.16	2607148	06/03/2026
5928783282	ELECTRIC-STREET LIGHTING	01544230	05/13/2026	61,212.50	2607148	06/03/2026
5928783282	ELECTRIC-AIRPORT	01545330	05/13/2026	2,772.66	2607148	06/03/2026
5928783282	ELECTRIC-SR CTR	01552030	05/13/2026	1,417.97	2607148	06/03/2026
5928783282	ELECTRIC-AQ CTR	01552230	05/13/2026	566.17	2607148	06/03/2026
5928783282	ELECTRIC-PARKS DEPT	01554130	05/13/2026	3,524.39	2607148	06/03/2026
5928783282	WASHINGTON PARK LIGHTS-PARK	01554144	05/13/2026	367.96	2607148	06/03/2026
5928783282	POWER FOR PUMPING/LIFT STATION-WW	02820029	05/13/2026	4,197.94	2607148	06/03/2026
5928783282	FUEL FOR POWER-WATER	03622330	05/13/2026	7,711.65	2607148	06/03/2026
5928783282	ELECTRIC-LIBRARY	11581230	05/13/2026	4,190.15	2607148	06/03/2026
5928783282	BLDG ELECTRIC-SOLID WASTE	17581730	05/13/2026	609.48	2607148	06/03/2026
5928783282	ELECTRICITY-BENTZIN TOWN SQUARE	26554330	05/13/2026	23.81	2607148	06/03/2026
5928785758	GAS-MUNI BLDG	01517128	05/13/2026	2,080.59	2607148	06/03/2026
5928785758	ELECTRIC-FIRE	01523130	05/13/2026	3,904.18	2607148	06/03/2026
5928785758	GAS-HEALTH	01531228	05/13/2026	161.41	2607148	06/03/2026
5928785758	GAS-STREET GARAGES	01541228	05/13/2026	765.37	2607148	06/03/2026
5928785758	ELECTRIC-STREET	01544230	05/13/2026	61.24	2607148	06/03/2026
5928785758	GAS-AIRPORT	01545328	05/13/2026	195.49	2607148	06/03/2026
5928785758	GAS-SR CTR	01552028	05/13/2026	450.31	2607148	06/03/2026
5928785758	GAS-AQ CTR	01552228	05/13/2026	48.37	2607148	06/03/2026
5928785758	GAS-PARKS	01554128	05/13/2026	19.80	2607148	06/03/2026
5928785758	GAS-PARK GARAGE	01554128	05/13/2026	134.08	2607148	06/03/2026
5928785758	GAS-WW	02820028	05/13/2026	3,037.05	2607148	06/03/2026
5928785758	GAS-WW LIFT STATION	02820029	05/13/2026	19.90	2607148	06/03/2026
5928785758	GAS-LIBRARY	11581228	05/13/2026	887.25	2607148	06/03/2026
5928785758	GAS-SOLID WASTE	17581728	05/13/2026	374.77	2607148	06/03/2026
Total WE ENERGIES:				162,146.92		
WEPCO PRINTING INC						
23585						
46302	ADULT SLC BINGO CARDS	11581250	05/13/2026	133.49	467785	06/11/2026
46312	CHILDRENS SLC BROCHURES	11581250	05/14/2026	53.72	467785	06/11/2026
46533	TS POSTER	26554319	06/24/2026	39.00	468085	07/07/2026
Total WEPCO PRINTING INC:				226.21		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
WI AVIATION INC						
23646						
RYV26-217727	AIRPORT SUPPLIES-MAY 2026	01545318	05/31/2026	50.60	467858	06/16/2026
RYV26-217727	AIRPORT FUEL-MAY 2026	01545328	05/31/2026	762.36	467858	06/16/2026
RYV26-217727	AIRPORT ELECTRIC-MAY 2026	01545330	05/31/2026	83.41	467858	06/16/2026
RYV26-217727	AIRPORT DAILY LIGHT CHECKS-MAY 2026	01545338	05/31/2026	1,625.62	467858	06/16/2026
RYV26-218126	AIRPORT MANAGER FEES-MAY 2026	01545310	05/31/2026	4,812.00	467858	06/16/2026
RYV26-218237	AIRPORT GENERAL LABOR-MAY 2026	01545318	05/31/2026	420.00	467858	06/16/2026
RYV26-218237	AIRPORT MOWING-MAY 2026	01545336	05/31/2026	1,995.00	467858	06/16/2026
RYV26-218237	AIRPORT DAILY LIGHT CHECKS-MAY 2026	01545338	05/31/2026	735.00	467858	06/16/2026
Total WI AVIATION INC:				10,483.99		
WI DEPT OF JUSTICE						
23731						
G3488 202606	BACKGROUND CHECK PAUL, SCHUCH - ENGINEERING	16581618	06/01/2026	14.00	467938	06/23/2026
G3488 202606	BACKGROUND CHECK LEPLAVY - LIBRARY	11581218	06/01/2026	7.00	467938	06/23/2026
Total WI DEPT OF JUSTICE:				21.00		
WI DEPT OF NATURAL RESOURCES						
4287						
26ESR02992	ANNUAL ENVIRONMENTAL FEES - WW	02850022	05/19/2026	17,415.28	467705	06/02/2026
26ESR05319	STORMWATER FEES	01545318	05/19/2026	130.00	467860	06/16/2026
WU119056	OWNER #3899 WATER USE FEES - WTR	03600318	04/08/2026	125.00	467859	06/16/2026
Total WI DEPT OF NATURAL RESOURCES:				17,670.28		
WI DEPT OF TRANSPORTATION						
23795						
395-0000437194	PROJ 39530500108 MAIN ST DESIGN CHURCH - MARKET	05581169	05/01/2026	3,716.65	467939	06/23/2026
395-0000437194	PROJ 39530500108 MAIN ST DESIGN CHURCH - MARKET	16581660	05/01/2026	1,238.89	467939	06/23/2026
395-0000437195	PROJ 39530500400 MAIN STREET - IRENE STREET	16581660	05/01/2026	422.96	467939	06/23/2026
395-0000437195	PROJ 39530500400 MAIN STREET - IRENE STREET	05581169	05/01/2026	1,268.87	467939	06/23/2026
395-0000441002	PROJ 39530500108 MAIN ST DESIGN CHURCH - MARKET	05581169	06/01/2026	4,637.18	467939	06/23/2026
395-0000441002	PROJ 39530500108 MAIN ST DESIGN CHURCH - MARKET	16581660	06/01/2026	1,545.73	467939	06/23/2026
395-0000441003	PROJ 39530500400 MAIN STREET - IRENE STREET	16581660	06/01/2026	204.09	467939	06/23/2026
395-0000441003	PROJ 39530500400 MAIN STREET - IRENE STREET	05581169	06/01/2026	612.24	467939	06/23/2026
395-0000441004	PROJ 39530500481 MAIN ST NON-ELIGIBLE EXP BRIDGE	05581140	06/01/2026	390.46	467939	06/23/2026
395-0000441424	PROJ 39539970015 LABAREE STREET	05581169	06/01/2026	266.37	467939	06/23/2026
395-0000441424	PROJ 39539970015 LABAREE STREET	16581660	06/01/2026	266.37	467939	06/23/2026
395-0000441424	PROJ 39539970015 LABAREE STREET	03999999	06/01/2026	266.38	467939	06/23/2026
395-0000441424	PROJ 39539970015 LABAREE STREET	02973011	06/01/2026	266.38	467939	06/23/2026
395-0000441425	PROJ 39539970109 DEWEY AVENUE	03999999	06/01/2026	201.44	467939	06/23/2026
395-0000441425	PROJ 39539970109 DEWEY AVENUE	02973011	06/01/2026	201.44	467939	06/23/2026
395-0000441425	PROJ 39539970109 DEWEY AVENUE	16581660	06/01/2026	201.44	467939	06/23/2026
395-0000441425	PROJ 39539970109 DEWEY AVENUE	05581169	06/01/2026	201.43	467939	06/23/2026
Total WI DEPT OF TRANSPORTATION:				15,908.32		
WI LOTTERY						
23659						
62526	PULL TABS SR CTR FUNDRAISING	24581107	06/25/2026	213.00	468008	06/30/2026
Total WI LOTTERY:				213.00		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
WILDLIFE IN NEED CENTER						
23612						
06112026 LIB	SLC PROGRAM PRESENTATION	11581250	06/11/2026	100.00	467940	06/23/2026
Total WILDLIFE IN NEED CENTER:				100.00		
WIN IT SERVICES LLC						
556070						
052520264226	TECHNICAL SERVICES BLOCK IT	01518611	04/30/2026	5,307.50	467779	06/09/2026
217415	MONITORS & CABLES	24581105	04/16/2026	1,204.82	467861	06/16/2026
217633	TECHNICAL SERVICES BLOCK IT	01518611	03/31/2026	2,079.95	467779	06/09/2026
218132	HPE ANW 6200F 48G CL4 4SFP+ 740W SW PL-W	05518670	05/08/2026	12,088.00	468187	07/15/2026
218132	ARUBA COMPATIBLE 10GBASE-LR SFP+ 1310NM 10KM D	05518670	05/08/2026	126.00	468187	07/15/2026
218132	10G SFP+ TO SFP+ DAC CABLE HPE ARUBA COMPATIBL	05518670	05/08/2026	68.00	468187	07/15/2026
218292	APPRIVER CLOUD TO CLOUD	01518619	05/15/2026	496.00	467779	06/09/2026
218292	DUO ESSENTIALS MFA	01518619	05/15/2026	852.12	467779	06/09/2026
218292	OFFICE 365 G1	01518619	05/15/2026	798.00	467779	06/09/2026
218292	OFFICE 365 G3	01518619	05/15/2026	4,274.55	467779	06/09/2026
218292	WASABI HOT CLOUD STORAGE	05518670	05/15/2026	250.50	467779	06/09/2026
218292	SENTINELONE COMPLETE	01518644	05/15/2026	1,095.00	467779	06/09/2026
218528	TECHNICAL SERVICES BLOCK IT	01518611	05/31/2026	1,240.00	467779	06/09/2026
Total WIN IT SERVICES LLC:				29,880.44		
WOLF PAVING COMPANY INC						
23910						
55404	COLD PATCH MIX	01543118	06/08/2026	2,256.00	467862	06/16/2026
Total WOLF PAVING COMPANY INC:				2,256.00		
WOLFF PACK APPAREL & PROMOTIONS						
23904						
3834	JULY 4 PARADE SHIRTS	24581109	06/08/2026	1,067.27	467877	06/23/2026
Total WOLFF PACK APPAREL & PROMOTIONS:				1,067.27		
ZBM INC						
26005						
31808	CLEANING CONTRACT	01517126	06/10/2026	2,300.00	467941	06/23/2026
Total ZBM INC:				2,300.00		
ZUERN BUILDING PRODUCTS INC						
26900						
739263	WTTN HOT SUPPLIES	24581102	05/31/2026	293.25	467942	06/23/2026
744198	POSTS, SCREWS, ANCHORS	05552270	05/19/2026	103.03	467706	06/02/2026
744650	LUMBER, SAWZALL BLADE SET	05552270	05/20/2026	189.91	467706	06/02/2026
753310	WOOD, BIT SET, SCREWS	01554120	06/18/2026	177.02	468010	06/30/2026
755476	WOOD FOR FORMING CONCRETE	16581619	06/25/2016	112.98	468010	06/30/2026
Total ZUERN BUILDING PRODUCTS INC:				876.19		
Grand Totals:				2,526,489.13		

CITY OF WATERTOWN

Cash & Investment Summary 06/30/2026

Available Cash on Hand		
6/1/2026	\$	1,125,105.09
June Receipts		<u>2,999,708.63</u>
Total Cash	\$	4,124,813.72
Disbursements		
Total Disbursements		<u>(2,955,261.77)</u>
TOTAL AVAILABLE CASH	\$	1,169,551.95
Cash on Hand (in bank) 06/30/26	\$	1,540,731.05
Less Outstanding Checks		<u>(371,179.10)</u>
TOTAL AVAILABLE CASH	\$	1,169,551.95

Total Invested Funds:

Local Government Investment Pool	\$	35,978,132.94
Ehlers Investment Partners		<u>11,251,728.01</u>
TOTAL INVESTED FUNDS	\$	47,229,860.95

Breakdown:

General	\$	12,867,416.70
Capital Projects		7,933,510.53
Library		146,054.79
TID #4		82,424.55
TID #5		1,112,076.81
ARPA		726,948.72
Developer Park Fees		356,259.83
Fire Station		261,340.18
Environmental Health		475,568.75
Wastewater Utility		12,652,708.49
Water Utility		7,125,645.83
Storm Water Utility		2,993,428.03
Solid Waste		<u>496,477.74</u>
TOTAL INVESTED FUNDS	\$	47,229,860.95

Interest YTD (net of fees)

Local Government Investment Pool	\$	764,413.81
Ehler's (does not include market depreciation/appreciation)		<u>176,245.06</u>
TOTAL INTEREST YTD (all funds)	\$	940,658.87



Temporary Alcohol Beverage License

License(s) Requested	Fees	
	License Fees	\$ 10.00
	Background Check	\$ 7.00
	Total Fees	\$ 17.00

Part A: Organization Information		
1. Organization Name St Therese of Lisieux Parish - St Henry		
2. Organization Permanent Address 114 S. Church Street		
3. City Watertown	4. State WI	5. Zip Code 53094
6. Mailing Address (if different from permanent address)		
7. FEIN 33-1845622	8. Date of Organization/Incorporation 11/07/24	9. State of Organization/Incorporation WI
10. Phone (920) 261-7273	11. Email jwolf@stlwi.org	
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
Renz	Fr. Tim	V.P./Pastor	(920) 261-7273

Continued →

Part C: Event Information

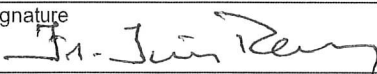
1. Name of Event (if applicable) St Therese of Lisieux Parish Picnic			
2. Dates of Operation August 16, 2026		3. Hours of Operation 11am - 5pm	
4. Premises Address 412 N. 4th Street			
5. City Watertown		6. State WI	7. Zip Code 53094
8. County Jefferson	9. Governing Municipality ☒ City ☐ Town ☐ Village of: Watertown		10. Aldermanic District
11. Organizer of Event (if not the named applicant) Dan Wanke		12. Email and/or Phone Number for Organizer of Event dmwanke@att.net	
13. Organizer Website stlwi.org		14. Event Website stlwi.org	
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. We will be selling beer and hard seltzer in our school gym at our parish picnic.			

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 Renz		First Name Fr. Tim		M.I. J
Title VP/Pastor	Email fr.timjrenz@gmail.com		Phone (920) 261-7273	
Signature 			Date	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 6-11-2026	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Form

AB-220

Temporary Alcohol Beverage License

Municipality

C. Watertown

License(s) Requested	Fees	
☐ Temporary "Class B" Wine	License Fees	\$ 10
☒ Temporary Class "B" Beer	Background Check	\$ 14
	Total Fees	\$ 24

Part A: Organization Information

1. Organization Name Watertown Humane Society		
2. Organization Permanent Address 418 Water Tower Ct		
3. City Watertown	4. State WI	5. Zip Code 53094
6. Mailing Address (if different from permanent address)		
7. FEIN 39-1097337	8. Date of Organization/Incorporation July 1 1976	9. State of Organization/Incorporation Wisconsin
10. Phone 920-261-1270 ext 2	11. Email manager@wheadopt.org	
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) 268231		

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
Van Dam	Heather	Executive Director	920-261-1270 ext 2
Bocher	Kendall	Board President	920-988-0900
Hendricks	Sara	Secretary	920-988-5555
Chaney	Dorothy	Treasurer	773-372-3555
Grauer	Tommy	Vic President	262-894-8109

Continued →

Part C: Event Information

1. Name of Event (if applicable) Watertown Autofest			
2. Dates of Operation August 9 2026		3. Hours of Operation 9:30 AM - 3 PM	
4. Premises Address 1741 River Dr.			
5. City Watertown		6. State WI	7. Zip Code 53094
8. County Jefferson	9. Governing Municipality ☒ City ☐ Town ☐ Village of: _____		10. Aldermanic District
11. Organizer of Event (if not the named applicant)		12. Email and/or Phone Number for Organizer of Event manager@whsadopt.org / 920-261-1270 ext 2	
13. Organizer Website www.whsadopt.org		14. Event Website Facebook - Watertown Autofest	
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. The carshow will be parked on the park field The Bingo event will be held in the hanger The Food/Beverages will be just outside the hanger The Band will be just outside the hanger			

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 Vandam		First Name Heather		M.I. R
Title Executive Director	Email manager@whsadopt.org	Phone 920-261-1270 ext 2		
Signature Heather Vandam		Date 6/24/26		

Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

License(s) Requested	Fees	
☒ Temporary "Class B" Wine	License Fees	\$ 10.00
☒ Temporary Class "B" Beer	Background Check	\$ 21.00
	Total Fees	\$ 31.00

Part A: Organization Information		
1. Organization Name <i>Bartelme - Schwefel Detachment #349</i>		
2. Organization Permanent Address <i>PO Box 251</i>		
3. City <i>Watertown</i>	4. State <i>WI</i>	5. Zip Code <i>53094</i>
6. Mailing Address (if different from permanent address)		
7. FEIN <i>273398420</i>	8. Date of Organization/Incorporation <i>1973</i>	9. State of Organization/Incorporation <i>WI</i>
10. Phone <i>920.285.6747</i>	11. Email <i>mc1@charter.net</i>	
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
<i>Stueber</i>	<i>Gary</i>	<i>Commandant</i>	<i>608.575.4556</i>
<i>Riggs</i>	<i>Travis</i>	<i>Sudge Advocate</i>	<i>920.253.8280</i>
<i>Wade</i>	<i>Judy</i>	<i>Adj. Paymaster</i>	<i>703.863.1515</i>

Continued →

Part C: Event Information

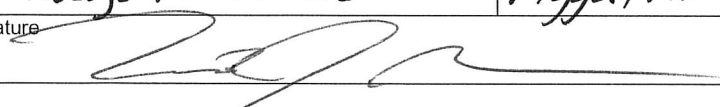
1. Name of Event (if applicable) <i>Marine Corps League Annual Picnic</i>			
2. Dates of Operation <i>Aug. 22, 2026</i>		3. Hours of Operation <i>12 - 6pm</i>	
4. Premises Address <i>907 Boomer St.</i>			
5. City <i>Watertown</i>		6. State <i>WI</i>	7. Zip Code <i>53094</i>
8. County <i>Jefferson</i>	9. Governing Municipality ☒ City ☐ Town ☐ Village of <i>Watertown</i>		10. Aldermanic District <i>9</i>
11. Organizer of Event (if not the named applicant) <i>Travis Riggs</i>		12. Email and/or Phone Number for Organizer of Event <i>riggs.travisj@yahoo.com</i>	
13. Organizer Website		14. Event Website	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. <i>Entire MCL Aero Park. Park has open shelter, patio, pergola, monuments, Vietnam Memorial Wall, bathrooms, & grass areas.</i>			

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 <i>Riggs</i>		First Name <i>Travis</i>		M.I. <i>J</i>
Title <i>Judge Advocate</i>	Email <i>riggs.travisj@yahoo.com</i>	Phone <i>920-253-8280</i>		
Signature 			Date <i>4/9/2026</i>	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk <i>6-29-2026</i>	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Form
AB-200

Alcohol Beverage License Application

For Municipality
City of Watertown
License Period
07/2026-06/2027

Section 10, Item D.

Application Type (check one)

☐ Initial (New) ☒ Renewal

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

☐ Class "A" Beer \$ _____ ☒ Class "B" Beer \$ 600
☐ "Class A" Liquor \$ _____ ☒ Regular "Class B" Liquor \$ 500
☐ "Class A" Liquor (cider only) \$ _____ ☐ Reserve "Class B" Liquor \$ _____
☐ "Class C" Liquor (wine only) \$ _____ ☐ Above-Quota "Class B" Liquor \$ _____

Fees

License Fee(s)	\$ 600
Background Check Fee	\$ <u>14</u>
Publication Fee	\$ 50
Total Fees	\$ <u>664</u>

Part A: Premises/Business Information

1. Legal Business Name (Individual name if sole proprietorship)
Rock River LLC

2. Business Trade Name or DBA
The River Tap

3. FEIN
35-2793060

4. Wisconsin Seller's Permit Number
456-1031431354-04

5. Entity Type (check one)
☐ Sole Proprietor ☐ Partnership ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

6. If the applicant business is an LLC, are the controlling members other LLCs or corporations? ☐ Yes ☒ No
If yes, the members, managers, officers and directors of those business entities must be listed in Part C and provide a Form AB-100.

7. State of Organization
WI

8. Date of Organization
02/23/2023

9. Wisconsin DFI Registration Number
R085678

10. Premises Address
1022 N Fourth Street

11. City
Watertown

12. State
WI

13. Zip Code
53098

14. County
Dodge

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

16. Aldermanic District

17. Premises Phone
(920) 262-0543

18. Premises Email
1022rockriver@gmail.com

19. Website
none

20. Premises Description
Initial (New Applicants Only): 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.
Renewal Applicants Only: I am renewing a license and by checking the box following this statement, I affirm that I have reviewed the last issued license certificate and the premises description remains the same. ☒

21. Mailing Address (if different from premises address)
12400 W Hampton Ave

22. City
Butler

23. State
WI

24. Zip Code
53007

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No
If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? ☐ Yes ☐ No	
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? ☐ Yes ☐ No	

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

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

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

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

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

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

Part C: Individual Information

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

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

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

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

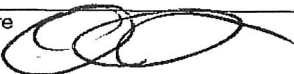
☒ I understand that my application is not complete until this supplementary paperwork is received by the municipal clerk where I am applying for an alcohol beverage license.

Part D: Attestation

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

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

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

Last Name LaLicata		First Name Dino		M.I. D	
Title Member		Email 1022rockriver@gmail.com		Phone (262) 202-8475	
Signature 			Date 04/17/26		

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 7/1/2026	License Number 1921	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	

[illegible]

**ORDINANCE TO
AMEND SECTION 76-4 TIME FOR PAYMENT OF TAXES OF THE CITY
OF WATERTOWN GENERAL ORDINANCES**

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

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

SECTION 1. §76-4 Time for Payment of Taxes is hereby amended as follows:

§ 76-4 Time for payment of taxes.

A. Installments. If real estate taxes for a tax parcel assessed in the City are \$100 or less, they must be paid in full by January 31. If they exceed \$100, they may be paid in no more than ~~three~~ **two** installments, as follows:

(1) The first installment shall be ~~1/3~~ **1/2** of the total real estate tax plus the full amount of any installment payments on any special assessments, special charges and/or special taxes and shall become due and payable **to the City Treasurer** on the 31st day of January.

(2) The second installment shall be ~~1/3~~ **1/2** of the real estate taxes and shall be due and payable on the ~~30th day of April~~ **31st day of July**. Payment shall be made to the **County Treasurer where the property is located**. On any installment date, the taxpayer may pay the balance of the taxes due.

~~(3) The third installment shall be 1/3 of the total real estate taxes and shall be due and payable on the 31st day of July. On any installment date, the taxpayer may pay the balance of the taxes due.~~

B. Delinquent installments; interest. Interest shall be computed per §§ 74.12(10) and 74.47(1), Wis. Stats.

~~C. Personal property taxes. All personal property taxes assessed in the City, except those on improvements on leased land, shall be payable in full on or before five working days after January 31. Payments not made by that date shall accrue interest from February 1.~~

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:	July 7, 2026		July 21, 2026	
READING:	1ST		2ND	
	YES	NO	YES	NO
DAVIS				
LAMPE				
BERG				
NITECKI				
BLANKE				
SMITH				
ARNETT				
HAASE				
MOLDENHAUER				
MAYOR STOCKS				
TOTAL				

ADOPTED July 21, 2026

CITY CLERK

APPROVED July 21, 2026

MAYOR

**ORDINANCE TO
AMEND SECTION 65-8(F) DISCLOSURE OF INTERESTS OF THE CITY
OF WATERTOWN GENERAL ORDINANCES**

**SPONSOR: ALD. FRED SMITH
FROM: ETHICS COMMITTEE**

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

SECTION 1. §65-8(F) Form of Statement is hereby amended to read as follows:

F. Form of Statement. The person filing any Statement of Interests required under this subsection shall file such Statement **on a form** approved by the Ethics Board **subject to final approval of said form by the Common Council** and provided by the City Clerk.

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:	July 21, 2026		August 4, 2026	
READING:	1ST		2ND	
	YES	NO	YES	NO
DAVIS				
LAMPE				
BERG				
NITECKI				
BLANKE				
SMITH				
ARNETT				
HAASE				
MOLDENHAUER				
MAYOR STOCKS				
TOTAL				

ADOPTED August 4, 2026

CITY CLERK

APPROVED August 4, 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
Lisbon Street and N Votech Drive	Northeast	Lisbon Street shall stop for N Votech Drive
Wilbur Street and N Votech Drive	Northeast	Wilbur Street shall stop for N Votech Drive
Wilbur Street and Elba Street	Southwest	Wilbur Street shall stop for Elba 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:	July 21, 2026		August 4, 2026	
READING:	1ST		2ND	
	YES	NO	YES	NO
DAVIS				
LAMPE				
BERG				
NITECKI				
BLANKE				
SMITH				
ARNETT				
HAASE				
MOLDENHAUER				
MAYOR STOCKS				
TOTAL				

ADOPTED August 4, 2026

CITY CLERK

APPROVED August 4, 2026

MAYOR

**RESOLUTION TO
APPROVE THE UPDATED UPS PARKING LOT AGREEMENT**

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

WHEREAS, the City owns a vacant parcel of land located at 925 South Twelfth Street, Watertown, WI; and,

WHEREAS, the City has permitted UPS the exclusive use of the graveled land area located at 925 South Twelfth Street subject to the terms and conditions of a License Agreement entered into as of September 18, 2017; and,

WHEREAS, the City and UPS are desirous in continuing and updating said Agreement; and,

WHEREAS, the attached updated UPS Parking Lot Agreement has been considered and reviewed by all necessary City interests and deemed appropriate and in the best and vital interest of the City.

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

That the proper City Officials be and are hereby authorized to sign, execute and implement the attached updated UPS Parking Lot Agreement.

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 July 21, 2026

CITY CLERK

APPROVED July 21, 2026

MAYOR

UPS PARKING LOT AGREEMENT

This Parking Lot Agreement has been entered into as of this ____ day of July, 2026, but is made and deemed effective retroactive as of the 1st day of January, 2026 (“Effective Date”), by and between the City of Watertown, (“Owner”) and the United Parcel Service, Inc., (“UPS”).

Now therefore, in consideration of Five Hundred and 00/100 Dollars (\$500.00) per month and the mutual promises and covenants contained below, the receipt and sufficiency of which are hereby acknowledged by Owner and UPS, the Parties agree as follows:

1. **UPS PARKING LOT AGREEMENT.** Subject to the terms and conditions of this Agreement, Owner agrees to permit UPS to the exclusive use of the graveled land area located at 925 South Twelfth Street, Watertown, WI 53094 (“Premises”).
2. **TERM.** The term of this Agreement shall commence on January 1, 2026 (“Commencement Date”) and continue on a month-to-month basis until terminated in accordance with the provisions of this Agreement.
3. **PARKING LOT FEE.** UPS shall pay to Owner a monthly fee for the use of the Premises in the sum of Five Hundred and 00/100 Dollars (\$500.00) per month beginning January 1, 2026 and continuing on a month-to-month basis until the expiration or any earlier termination of this Agreement.
4. **REQUIREMENTS OF LAW.** UPS shall use the Premises in accordance with all federal, state and local laws, statues, ordinances, rules, codes, regulations and requirements of the federal, state and local governments (“Laws”) which apply to UPS’s particular use of the Premises. Owner shall comply with all Laws applicable to the Premises, including but not limited to all environmental laws and wastewater discharge system except as otherwise stated herein.
5. **USE, CARE AND MAINTENANCE OF THE PREMISES.** UPS shall use the Premises solely for the purpose of vehicle parking within the gravel area only. UPS shall not use any of the equipment or improvements of Owner. UPS shall not be engaged in any activity which would cause UPS to be considered an owner/operator of the Premises, or a generator or transporter of Hazardous Substances. The term “Hazardous Substances” shall mean any hazardous substance, pollutant, contaminant or petroleum or any fraction thereof; as such terms are defined under applicable federal, state, or local statutes, regulations, or ordinances.

UPS shall, at its sole cost and expense, maintain the Premises in a reasonably clean, safe, and usable condition throughout the Term. UPS shall repair, restore, and maintain the Premises for any damage, deterioration, rutting, potholes, gravel displacement, drainage impacts, or other wear and tear resulting from UPS’s use or occupancy of the Premises, ordinary wear and tear excepted, and further excepting damage to the extent resulting from age, weather, or causes unrelated to UPS’s use. Any repairs or restoration performed by UPS shall return the Premises to substantially the same condition that existed as of the Commencement Date, reasonable wear and tear and

ordinary deterioration excepted, and further excepting damage to the extent resulting from age, weather, or causes unrelated to UPS's use.

6. **UPS REPRESENTATIONS AND WARRANTIES.** UPS agrees with and represents and warrants to Owner that UPS shall not knowingly cause any Hazardous Substances (as herein defined) to be transported as part of its shipments across the Premises except in compliance with the Laws.
7. **LIABILITY.** (A) During the term of the Agreement, UPS shall be responsible to investigate and/or remediate any Environmental Condition only to the extent that the following conditions are true: (i) such Environmental Condition directly resulted from the operations of UPS on the Premises; and (ii) such investigation and/or remediation is required by applicable law and the governmental agency having jurisdiction over such activity. "Environmental Condition" means any condition that may exist or have existed with respect to soil, surface or ground waters, stream sediments, and every other environmental media, which condition could require investigation and/or remedial action of any kind under applicable federal, state, or local statutes, regulations or ordinances or which could result in claims, demands, orders or liabilities by or to third parties, including without limitation governmental entities.

(B) Except to the extent that such Environmental Condition directly results from UPS' operations as stated in Section 7(A) herein, Owner shall be responsible for any other Environmental Condition of the Premises, including but not limited to the migration of contaminants, either subsurface or surface, from other locations to the Premises and/or the presence of Hazardous Substances on the Premises.
8. **INDEMNITY.** In connection with any Environmental Condition(s), UPS agrees to indemnify, defend, and hold harmless Owner, its successors and assigns, against and with respect to any and all damages, claims, losses, liabilities and expenses of any kind including without limitation, reasonable legal and consulting expenses, incurred by Owner or which are asserted against or imposed upon Owner by any other party (including without limit any governmental entity) if such Environmental Condition is the responsibility of UPS as stated in Section 7(A) above. Notwithstanding anything to the contrary herein, any remediation activity required of UPS hereunder shall be deemed completed upon the delivery by UPS to Owner a written statement from an environmental consulting firm (such firm being UPS's consultant) stating that no further remediation is required at that time.
9. **CARRYING CHARGES.** Owner shall be solely responsible for the payment of all costs associated with owning and maintaining the Premises including but not limited to real estate taxes, utility charges, assessments and other related costs.
10. **QUIET ENJOYMENT.** Subject to the terms of this Agreement, UPS shall lawfully and peacefully hold, occupy and enjoy use of the Premises during the term of this Agreement.

11. **INSURANCE.**

- a. **INSURANCE CARRIED BY OWNER.** Owner shall maintain commercial general liability insurance covering the Premises, insuring against liability for personal injury, bodily injury, including death and property damage, for a minimum of \$1,000,000.00 per occurrence.
- b. **INSURANCE CARRIED BY UPS.** UPS shall maintain commercial general liability insurance covering the Premises, insuring against liability for personal injury, bodily injury, including death and property damage, for a minimum of \$1,000,000.00 per occurrence.
- c. **CERTIFICATES.** If so requested by a Party, the other Party shall provide the requesting Party with a certificate of insurance evidencing that the required insurance has been procured and that such insurance may not be canceled except upon thirty (30) days’ notice to the requesting Party.

12. **LIMITATION OF MUNICIPAL LIABILITY.** Nothing contained within this Agreement is intended to be a waiver or estoppel of Owner or its insurer to rely upon the limitations, defenses, and immunities contained within Sections 345.05 and 893.80, Wis. Stats. To the extent that indemnification is available and enforceable, City or its insurer shall not be liable in indemnity, contribution, or otherwise for an amount greater than the limits of liability of municipal claims established under Wisconsin law.

13. **TERMINATION OF AGREEMENT.** Either Party may terminate this Agreement for any reason by providing the other Party with sixty (60) days’ prior written notice of termination. Upon expiration of the notice period, this Agreement shall terminate without further action by either Party, and the Parties shall remain responsible for all obligations that accrued prior to the effective termination date. Upon expiration or termination of this Agreement, the Owner may enter the Premises and remove any materials, equipment, or property left behind by UPS, without liability to the Owner for such removal.

14. **NOTICE.** Whenever the Agreement requires Written Notice, the Party giving Written Notice shall transmit such notice as either by UPS Next Day Air delivery (in which case notice shall be deemed effective on the date it is delivered), or by Certified or Registered Mail, Return Receipt Requested (in which case notice shall be deemed effective on the third business day following its placement in the mail) to the following Persons at their respective addresses:

OWNER:

City of Watertown
Attention: City Clerk
106 Jones Street
Watertown, WI 53094

With a copy to
City of Watertown
Attention: Finance Director/Treasurer
106 Jones Street
Watertown, WI 53094

UPS: United Parcel Service, Inc.
Corporate Real Estate Department
55 Glenlake Parkway NE
Atlanta, Georgia 30328
Attn: Real Estate Contract Administration

With a copy to:
United Parcel Service, Inc.
Corporate Real Estate Department
55 Glenlake Parkway NE
Atlanta, Georgia 30328
Attn: Real Estate Coordinator

And with copy by e-mail to Joe Kenney (josephkenney@ups.com)

15. **SUCCESSORS AND ASSIGNS.** This Agreement shall inure to the benefit of and be binding upon the Parties and their respective successors and permitted assigns. Neither Party may assign its rights or obligations hereunder without the prior written consent of the other Party, which consent shall not be unreasonably withheld or delayed. No assignment shall relieve the assigning Party of any of its obligations hereunder.
16. **ENTIRE AGREEMENT.** This document constitutes the entire Agreement between the Parties. Any modification and amendment to this Agreement must be in writing and signed by both Parties.
17. **GOVERNING LAWS.** This Agreement shall be governed by the laws of the state in which the Premises are located.
18. **AUTHORITY.** Owner represents and warrants to UPS that (i) it is a municipal government entity, validly existing and in good standing; (ii) it owns fee simple title to the Premises and has been and is qualified to do business in the state in which the Premises is located; (iii) it has the full right and authority to enter into this Agreement and convey the license herein, and has obtained any and all consents or approvals necessary or required for it to do so; (iv) this Agreement will not violate any existing restriction, covenant, lease or other agreement affecting the Premises or to which the Premises is subject; (v) the individual(s) executing this Agreement on Owner’s behalf are authorized by any and all appropriate actions (corporate, partnership, or otherwise) to do so, and are so authorized to bind Owner to the terms and conditions hereof; and (vi) Owner is not (a) is a greater than five percent (5%) beneficial owner of the common stock of United Parcel Service, Inc., (b) is or was, within the last two (2) years, an executive officer, director or director nominee of United Parcel Service, Inc. (or any of its subsidiaries or affiliates), or (c) would otherwise, by reason of this Agreement or the transactions contemplated thereunder, be in, or cause any, violation of, or trigger any *Related Person Transaction* disclosure requirements under, any U.S. Securities and Exchange Commission regulations.

19. **CONFIDENTIALITY; PUBLIC RECORDS.**

- a. Neither Owner nor its employees or agents shall use the name, logo, trade name, trademark, trade device (or any abbreviation, adaptation or simulation thereof) of UPS or any affiliated or related companies in any advertising, trade display, or published statement, or for any other commercial purpose.
- b. Public Records. UPS understands and acknowledges that Owner is subject to Wisconsin's Public Records Law and may be required to disclose certain public records when requested. Owner will provide UPS with notification of and opportunity to redact any public records request for UPS's confidential information prior to release.
- c. The terms and provisions of the foregoing clauses (a), (b) and (c) of this Section 19 shall survive the expiration or any earlier termination of this Agreement.

20. **OFAC; PATRIOT ACT.** Each Party hereby represents, warrants and certifies that: (i) neither it nor its officers, directors, or controlling owners is acting, directly or indirectly, for or on behalf of any person, group, entity, or nation named by any Executive Order, the United States Department of Justice, or the United States Treasury Department as a terrorist, "Specifically Designated National or Blocked Person", or other banned or blocked person, entity, nation, or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control (or "OFAC"); (ii) neither it nor its officers, directors or controlling owners is engaged in this transaction, directly or indirectly on behalf of, or instigating or facilitating this transaction, directly or indirectly on behalf of, any such person, group, entity, or nation; and (iii) neither it nor its officers, directors or controlling owners is in violation of Presidential Executive Order 13224, the USA PATRIOT Act (Public Law 107-56), the Bank Secrecy Act, the Money Laundering Control Act or any regulations promulgated pursuant thereto. The provisions set forth in this Section 20 shall survive the expiration or any earlier termination of this Agreement.

21. **EXECUTION; COUNTERPARTS.** This Agreement may be executed in one or more signature page counterparts, each of which shall be effective as an original, and all of which, when taken together, shall constitute but one and the same instrument. Each of Owner and UPS (i) hereby agrees that transmission by e-mail or other electronic means, by copy or attachment, of a PDF (or .pdf, .jpg, .tiff, or similar) version of an executed or electronically-executed (whether digital or encrypted, by use of DocuSign or other similar technology) signature page to this Agreement shall for all purposes be effective and legally binding with the same force and effect as an original, manually executed and delivered signature page; and (ii) hereby waives any and all defenses to the effectiveness or enforcement of the terms of this Agreement that may be available to it based on such form(s) of execution and/or delivery described hereinabove.

IN WITNESS WHEREOF, this Agreement was entered into the date first above written.

CITY OF WATERTOWN

UNITED PARCEL SERVICE, INC.

BY: _____
Robert Stocks

BY: _____

TITLE: Mayor

TITLE: _____

DATE: _____

DATE: _____

**RESOLUTION TO
APPROVE THE COMMERCIAL REAL ESTATE LEASE AGREEMENT
BETWEEN THE CITY OF WATERTOWN AND HOLZ MOTORS, INC.**

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

WHEREAS, the City is the owner of the real property located at 1720 and 1732 River Drive, Watertown, Wisconsin, which property has historically been leased to Holz Motors, Inc. for use as a parking lot; and,

WHEREAS, the City and Holz Motors, Inc. previously entered into a lease agreement for the above-referenced parking lot, which remained in effect from 1996 through 2021 and has since expired; and,

WHEREAS, the City and Holz Motors, Inc. desire to renew and continue their leasing relationship and to establish updated terms and conditions governing Holz Motors, Inc.’s continued use of the parking lot property; and,

WHEREAS, the City and Holz Motors, Inc. wish to formalize their mutual understanding through the execution of a new lease agreement; and,

WHEREAS, the attached Commercial Real Estate Lease Agreement has been considered and reviewed by all necessary City interests and deemed appropriate and in the best and vital interest of the City.

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

That the proper City Officials be and are hereby authorized to sign, execute and implement the attached Commercial Real Estate Lease Agreement.

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 July 21, 2026

CITY CLERK

APPROVED July 21, 2026

MAYOR

COMMERCIAL REAL ESTATE LEASE AGREEMENT

This Lease Agreement (“Lease” or “Agreement”) made the _____ day of July, 2026, by and between the City of Watertown, a Wisconsin, municipal corporation, hereinafter referred to as “Lessor,” and Holz Motors, Inc. - Watertown, a Wisconsin corporation, d/b/a Holz Chevrolet Buick GMC, hereinafter referred to as “Lessee”, collectively referred to herein as the “Parties”, agree as follows:

WHEREAS, the Lessor is the owner of the real property located at 1720 and 1732 River Drive, Watertown, Wisconsin, which property has historically been leased to the Lessee for use as a parking lot; and

WHEREAS, the Parties previously entered into a lease agreement for the above-referenced parking lot, which remained in effect from 1996 through 2021 and has since expired; and

WHEREAS, the Parties desire to renew and continue their leasing relationship and to establish updated terms and conditions governing the Lessee’s continued use of the parking lot property; and

WHEREAS, the Parties wish to formalize their mutual understanding through the execution of a new lease agreement.

NOW, THEREFORE, IT IS HEREBY AGREED BETWEEN THE PARTIES HERETO AS FOLLOWS:

1. Description of the Premises. The Lessor agrees to lease to the Lessee, the following described real estate situated in the City of Watertown, Jefferson County, Wisconsin:

Being a part of Lot 2 of Certified Survey Map No. 2044, as recorded in Volume 6, pages 347, 348 and 349 as Document No. 833781, a part of Outlot 12 of the Seventh Ward in the Southwest 1/4 of Section 9, Township 8 North, Range 15 East, in the City of Watertown, Jefferson County, and a part of Lot 2 of Certified Survey Map No. 2272 as recorded in Volume 8, page 47, as Document 853206, a part of Outlot 9 and 12 of the Seventh Ward in the Southwest 1/4 of Section 9, Township 8 North, Range 15 East, in the City of Watertown, Jefferson County, Wisconsin, bounded and described as follows:

Commencing at the Northwest corner of said Lot 2 of Certified Survey Map No. 2044; thence South 13° 36’ 17” West, 394.89 feet along a westerly line of said Lot 2 of Certified Survey Map No. 2044; thence South 08° 58’ 18” West, 185.817 feet along a westerly line of said Lot 2 of Certified Survey Map No. 2044; thence South 24° 14’ 02” East, 78.332 feet along a westerly line of Lot 2 of Certified Survey Map No. 2272; thence South 78° 06’ 29” East, 22.072 feet; thence South 85° 05’ 38” East, 36.721 feet; thence North 08° 36’ 00” East, 650.90 feet to the North line of Lot 2 of Certified Survey Map No. 2044; thence

North 87° 29' 06" West, 65.871 feet along the North line of Lot 2 of Certified Survey Map No. 2044 to the point of beginning. (Containing 56,732 square feet or 1.3 acres.)

Hereinafter known as the "Premises".

- 2. Term.** The term of this Lease shall be for a period of twenty (20) years commencing on July 1, 2026, and terminating on June 30, 2046. ("Initial Term").
- 3. Rent.** The Lessee agrees to pay the Lessor as rent for the Premises during the Initial Term of this Lease, the sum of six thousand dollars (\$6,000.00) annually. Payment to be made on the first day of January during each year of the Lease Initial Term ("Annual Payment Date").
- 4. Renewal Option.** Upon the expiration of the initial twenty (20) year term, if the Lessor does not have any need for the Premises, the Lessor hereby grants Lessee a ten (10) year renewal option. Lessee must provide written notice to the Lessor at least six (6) months prior to the expiration of the Initial Term of their intent to renew or non-renew this Agreement.
- 5. Termination Option.** The Lessee shall have the right to terminate the Lease prior to the Lease Initial Term upon written notice provided that such notice is made to Lessor three (3) months in advance of an Annual Payment Date. The Lease will terminate upon said Annual Payment Date unless otherwise agreed upon by the Parties. Lessee shall remain responsible for all other obligations under the Lease until termination. Upon terminating the Lease, neither the Lessor nor Lessee shall have any further obligations, liability, or rights under the Lease (except for such terms set forth in the Lease that expressly survive termination).
- 6. Use of Premises.** The Premises is presently used as a parking lot. Lessee shall be permitted to install curbing, asphalt and the appropriate landscaping to accommodate the parking area, including appropriate lighting, subject to the height restrictions contained herein.
- 7. Surface Maintenance.** Lessee shall be responsible for maintaining the surface of the Premises at its expense so as not to develop potholes or other irregularities.
- 8. Snow Removal.** Lessee shall be responsible for and pay for snow removal from the Premises, at its option.
- 9. Airport Use Restriction.** Due to the fact that the Premises are part of the Watertown Municipal Airport and were acquired by the use of state, federal and/or local funds, the following land use restrictions shall apply:

A. The Lessor reserves the right to further develop or improve the landing area of the Watertown Municipal Airport as it sees fit, regardless of the desires or view of the Lessee, and without interference or hinderance.

B. The Lessor reserves the right, but shall not be obligated to the Lessee, to maintain and keep, in repair, the landing area of the Airport and all publicly owned facilities of the Airport, together with the right to direct and control all activities of the Lessee in this regard.

C. This Lease shall be subordinate to the provisions of and requirements of any existing or future agreements between the Lessor and the State of Wisconsin and/or the United States, relative to the development, operation or maintenance of the Watertown Municipal Airport.

D. The Lessee agrees to comply with the notification and review requirements covered in part 77 of the Federal Aviation Regulations, in the event any future structure or building is planned for the Premises, or in the event of any planned modification or alteration of any present or future building or structure situated on the Premises.

E. There is hereby reserved to the Lessor, its successors and assigns, for the use and benefit of the public, a right of flight for the passage of aircraft in the air space above the surface of the Premises. This public right of flight shall include the right to cause in said air space, any noise inherent in the operation of any aircraft used for navigation or flight through the said air space or landing at, taking off from, or operation on the Watertown Municipal Airport.

F. If the Lessee erects a structure or object or permits growth of any tree above the mean sea level elevation of 865 feet, Lessor reserves the right to enter land leased and remove offending structure at expense of Lessee.

G. If Lessee makes use of the Premises in any manner which might Interfere with the operation of aircraft from the Watertown Municipal Airport, or otherwise constitute a hazard, the Lessor reserves the right to enter leased Premises and cause the abatement of such interference at the expense of the Lessee.

H. This Lease and all the provisions hereof shall be subject to whatever right the United States Government now has, or in the future may have, or acquire affecting the control, operation, regulation and taking over of said airport or the exclusive or non-exclusive use of the airport by the United States during the time of war or national emergency.

10. Aviation Easement Conditions. Lessee and its successors and assigns, grant Lessor, for use and benefit of the public, a perpetual easement and right of way for the free and unobstructed passage of aircraft and the right to cause such sound, noise, vibration and dusts that comes with the operation of such aircraft at such altitude or height above ground and through/across air space over the Premises, provided that air space in said easement and right of way shall be that which lies above 865 feet above the mean sea level elevation. Lessee acknowledges and agrees that the City shall not be liable for, and Lessee hereby waives any claims arising from, aircraft operations within the easement area, including noise, vibration, fumes, dust, light, or any other impacts associated with such aircraft operations. Determination of objects which encroach into the easement shall be based on the mean sea level elevation indicated in the easement height description.

A. The Lessee, for itself, its successors and assigns, does hereby covenant that it will not construct, nor permit to remain upon said land, any object that extends above the heights included in the easement height description.

B. The Lessee, for itself, its successors and assigns, does hereby further give to the Lessor, a continuing right of entry to keep the air space above the easement heights clear for the purpose of effecting and maintaining such clearances, and of removing any and all objects which now, or may hereafter, extend above the easement height description.

C. The Lessee shall not hereafter use or permit or suffer the use of said land in such a manner as to create radio or electro-magnetic interference with radio communications between the airport and aircraft.

D. The Lessee shall not permit lights, lighted signs and other lighted objects as to make it difficult for pilots to distinguish between airport lights and others, or as to result in glare in the eyes of pilots using the airport, or as to impair visibility in the vicinity of the airport, or otherwise to endanger the landing, taking off or maneuvering of aircraft.

E. It is understood and agreed that these covenants and agreements shall be binding upon the successors and assigns of the parties, that these covenants and agreements shall run with the land, and that for the purpose of this instrument, the real estate described in this lease and owned by the Lessor, shall be the dominant tenement and the interests of the Lessee shall be the servient tenement.

11. Lawful Conduct. Lessee covenants and agrees that it will continue to observe and obey all local, state and federal laws, rules and regulations, and the rules and regulations of all public boards, commissions, officers, and any insurance company that may insure the premises, relating to the Premises and the streets and sidewalks appurtenant thereto; and shall indemnify and save harmless the said Lessor from any infringements or violations by the Lessee of such laws, regulations, rules, ordinances and orders.

12. Public Liability Insurance. The Lessee agrees to carry at all times during the term of this Lease, or any renewal thereof, at its expense, a public liability policy in which the interests of the Lessee in the Premises shall be adequately insured from any and all liability, damage, expense, cause of action, suits, claims or judgments arising from injury to persons or property, and/or death of persons, while in, upon or about the Premises, or upon the adjoining streets and sidewalks, in minimum amounts of three million dollars (\$3,000,000.00) per occurrence, five million dollars (\$5,000,000.00) cumulative. The Lessor shall be listed as an additional insured. The Lessee shall file such policy or policies or copies thereof with the Lessor and shall provide statements from the insurance companies that said policies are in full force and effect during the Lease term or any renewal thereof.

13. Assignment of Lease. This Lease shall not be assignable by the Lessee without first obtaining the prior written consent of the Lessor. In the event that this Lease shall be assigned, it is agreed that the Sub-Lessee shall remain liable for the performance of all the terms and covenants of this Lease.

14. Breach of Lease. If there is a material breach of this Lease by the Lessee in any of the covenants or agreements contained herein, and such breach shall continue for a period of fourteen (14) days after written notice thereof shall have been given to the Lessee, then Lessor may, at any time thereafter, declare the terms of this Lease ended and terminated without any further or other notice thereof. Lessor may then re-enter the leased Premises and take possession thereof. The

Lessee covenants and agrees that in the event of any default or breach on its part, whether Lessor exercises its option to terminate this Lease or not, that it will save the Lessor harmless, and indemnify it on account of any damages, reasonable attorney fees and other costs and disbursements sustained or incurred by Lessor by reason of any of the Lessee's defaults or breach of this Lease.

15. Third Party Beneficiary. This Agreement including, but not limited to, indemnification provisions, is for the benefit of the Parties only and does not create, nor is it intended to create any benefit or liability to third parties.

16. Parties Bound. The covenants, conditions and agreements contained in this Lease shall be binding upon and inure to the benefit of the Parties hereto, their respective heirs, administrators, successors and assigns.

17. Entire Agreement. This written agreement constitutes the entire lease agreement between the Parties, and may not be modified, except in writing, mutually agreed upon by the Lessor and Lessee.

18. Condition of Premises. Upon Lessee taking possession of the Premises, Lessee shall be assumed to have accepted the Premises in its then existing condition. No representation, statement or warranty, express or implied, has been made by or on behalf of the Lessor as to such condition or as to the use that may be made of such property. In no event shall the Lessor be liable for any defect in such property or for any limitation in its use. Lessor is not aware of any defects in the Premises at the time of the execution of this Lease.

19. Indemnification. The Lessee hereby covenants and agrees to indemnify, defend and hold the Lessor harmless from any and all claims or liabilities which may arise from any cause whatsoever as a result of Lessee's use and occupancy of the Premises, and further shall indemnify the Lessor for any losses which the Lessor may suffer in connection with the Lessee's use and occupancy or care, custody and control of the Premises. The Lessee also hereby covenants and agrees to indemnify and hold harmless the Lessor from any and all claims or liabilities which may arise from any latent defects in the Premises that the Lessor is not aware of at the signing of the Lease or at any time during the Lease term.

20. Notices. Payments and notices shall be addressed to the following:

Lessor:
City of Watertown
City Clerk
106 Jones Street
Watertown, WI 53094

With a copy to:
City of Watertown
City Attorney
106 Jones Street
Watertown, WI 53094

City of Watertown
Finance Director/Treasurer
106 Jones Street
Watertown, WI 53094

Lessee:
Holz Motors, Inc. - Watertown
PO Box 661
Watertown, WI 53094

With a copy to:
Amundsen Davis
Attn: Joseph Tierney
111 East Kilbourn Avenue
Suite 1400
Milwaukee, Wisconsin 53202

- 21. Jurisdiction and Venue.** Any action at law or in equity brought under this Agreement for the purpose of enforcing a right or rights provided for by this Agreement will be tried in a court of competent jurisdiction in Jefferson County, Wisconsin, and the Parties waive all provisions of law providing for a change of venue in these proceedings to any other county.
- 22. Paragraph Headings.** Paragraph headings as used herein are for convenience only and will not be deemed to be a part of such paragraphs and will not be construed to change the meaning thereof.
- 23. Limitation of Municipal Liability.** Nothing contained within this Agreement is intended to be a waiver or estoppel of Watertown or its insurer, to rely upon the limitations, defenses, and immunities contained within Sections 345.05 and 893.80, Wis. Stats. To the extent that

indemnification is available and enforceable, City or its insurer, shall not be liable in indemnity, contribution, or otherwise for an amount greater than the limits of liability of municipal claims established under Wisconsin law.

24. Counterparts. This Agreement may be executed in two (2) or more counterparts, each of which is deemed to be an original.

25. Severability. If any term of this Agreement is held unenforceable by a court having jurisdiction, then to the extent the unenforceable term can be severed from the remainder of this Agreement without affecting the enforceability of the remainder of this Agreement or substantially frustrating its purpose, it will be so severed, and the remainder of this Agreement will remain in effect and enforceable.

IN WITNESS WHEREOF, the Parties have set their hands and seal this _____ day of July, 2026.

City of Watertown, Lessor

Robert Stocks, Mayor

Holz Motors, Inc. – Watertown d/b/a Holz Chevrolet Buick GMC, Lessee

JJ Weis, President

**A PRELIMINARY RESOLUTION DECLARING INTENT TO
EXERCISE SPECIAL ASSESSMENT POWERS UNDER SECTION
66.0703 WISCONSIN STATUTES**

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

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Watertown, Wisconsin, hereby declares its intention to exercise its police power under Section 66.0703 Wisconsin Statutes, to levy special assessments upon properties within the following described area for benefits conferred upon such properties by the following improvements:

PURPOSE OF IMPROVEMENTS

The purpose of the Emmet Utility Extension Project is to provide municipal infrastructure improvements, including sanitary sewer, water main, and related improvements, to properties within the project area and to extend and improve public infrastructure necessary to serve existing and future development within the City of Watertown.

AREA TO BE IMPROVED AND NATURE OF IMPROVEMENTS

ASSESSMENT DISTRICT

The proposed special assessment district for the Emmet Utility Extension Project shall consist of those parcels of property determined to receive special benefits from the proposed improvements, as identified in the Report of the Director of Public Works/City Engineer and the accompanying schedule of proposed assessments prepared pursuant to Section 66.0703(5), Wisconsin Statutes.

EMMET UTILITY EXTENSION PROJECT AS FOLLOWS:

- I. NORTH SECOND STREET – ROBERT STREET TO STH 16.
 - A. Bituminous surfacing, sanitary sewer main and laterals, water main and services, restoration, traffic control, and erosion control.
- II. PROSPECT STREET – SANDY LANE TO TERMINI.
 - A. Bituminous surfacing, sanitary sewer main and laterals, water main and services, restoration, traffic control, and erosion control.
- III. CENTER STREET – BOULDER DRIVE TO STH 16.
 - A. Bituminous surfacing, sanitary sewer main and laterals, water main and services, restoration, traffic control, and erosion control.
- IV. BOULDER DRIVE – CENTER STREET TO STH 16.
 - A. Bituminous surfacing, sanitary sewer main and laterals, water main and services, restoration, traffic control, and erosion control.

- V. The total amount assessed against such district shall not exceed the total cost of the improvements. The Common Council determines that such improvements shall be made under the police power and that the properties within the assessment district receive special benefits from the proposed improvements. The amount assessed against each parcel shall be based on assessments per City Ordinances existing at the time of the Public Hearing.

The number of installments for payment of the assessments shall be determined at the public hearing required under Section 66.0703(7), Wisconsin Statutes.

- VI. The Director of Public Works/City Engineer is directed to prepare a report consisting of:
- A. Final plans and specifications for said improvements.
 - B. An estimate of the entire cost of the proposed improvements.
 - C. Schedule of proposed estimated assessments for each parcel of property affected by the proposed improvements.
 - D. A finding of whether or not the abutting properties within the proposed assessment district are benefited by the proposed improvements.

Upon completing such report, the Director of Public Works/City Engineer is directed to file a copy thereof in the City Clerk's office for public inspection.

- VII. Upon receiving the Report of the Director of Public Works/City Engineer, the Clerk is directed to give a Class 1 Notice of Public Hearing, unless waived pursuant to 66.0703 (7) (b), on such report as specified in Sec 66.0703 (7) (a), Wisconsin Statutes.
- VIII. The assessments against any abutting parcel may be paid in cash or in the manner provided in accordance with said above referenced City Ordinances.
- IX. A public hearing on the Report of the Director of Public Works/City Engineer shall be held before the Common Council on Tuesday, August 18, 2026, at 7:00 p.m., or as soon thereafter as the matter may be heard, in the Council Chambers, Municipal Building, 106 Jones Street, Watertown, Wisconsin, at which time all interested persons may appear before the Common Council and be heard concerning the proposed improvements, the report, and the proposed special assessments.

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

ADOPTED July 21, 2026

CITY CLERK

APPROVED July 21, 2026

MAYOR

REPORT ON ESTIMATED PRELIMINARY SPECIAL ASSESSMENTS												
For: Wastewater Utility, Water Utility, Stormwater Utility, Streets, and Consulting Engineering												
Project: Emmet Utility Extension												
Preliminary Report on Estimated Preliminary Special Assessments: Reviewed and recommended for approval by Public Works Commission, July 14, 2026												
Final Report on Estimated Preliminary Special Assessments: Reviewed and recommended for approval by Public Works Commission, Date TBD												
PROPERTY OWNER AND ADDRESS	PARCEL NUMBER	FRONT FOOTAGE ASSESSED	NEW SANITARY SEWER MAIN, 8-INCH	NEW SANITARY SEWER LATERAL, 6- INCH	NEW WATER MAIN, 8-INCH	NEW WATER SERVICE, 1- INCH	NEW SERVICE TAP, SADDLE, AND CORPORATIO N VALVE, 1- INCH	NEW CURB VALVE AND VALVE BOX, 1- INCH	STORM WATER UTILITY	STREET RESURFACING	CONSULTING ENGINEERING	TOTAL ASSESSMENT
			cost per F.F. \$92.55 \$0.00	cost per L.F. \$85.00	cost per F.F. \$120.84 \$0.00	cost per L.F. \$85.00	cost per EA. \$500.00	cost per EA. \$350.00	cost per F.F. \$22.15 \$0.00	cost per F.F. \$48.36 \$0.00	cost per F.F. \$15.36 \$0.00	ESTIMATED FINAL
N. Second Street - Robert Street to STH 16 Bypass												
Benjamin M. & Rachel E. Judd Revocable Trust Dated June 26, 2025 1538 N. Second Street Watertown, WI 53098	291-0915-3312-002 (1538 N. Second St.)		35.48	0.00	0.00	0.00	0.00	0.00	35.48	35.48	35.48	\$3,828.64
		105.60	\$3,283.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$544.97	
		35.48										
		0.00										
Notes:	Property currently serviced by Wastewater & Water Utilities. (Parcel in City prior to Emmet annexation) Existing sanitary sewer extends across southerly 70.12' of frontage. Existing watermain extends across entire frontage.											
Hady Electric Inc. PO Box 580 Watertown, WI 53094	291-0915-2843-018 (1600 N. Second St.)	680.10	680.10 \$62,943.26	70.00 \$5,950.00	680.10 \$82,183.28	48.00 \$4,080.00	3.00 \$1,500.00	3.00 \$1,050.00	680.10 \$0.00	680.10 \$0.00	680.10 \$10,446.34	\$168,152.88
Notes:	Property currently serviced by Wastewater & Water Utilities. (Parcel in City prior to Emmet annexation.)											
Hady Electric Inc. PO Box 580 Watertown, WI 53094	291-0915-2843-026 (No Site Address)	150.10	150.10 \$13,891.76	0.00 \$0.00	150.10 \$18,138.08	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	150.10 \$0.00	150.10 \$0.00	150.10 \$2,305.54	\$34,335.38
Notes:												
William Liebhart 1115 S. Third Street Watertown, WI 53094	291-0915-2843-023 (No Site Address)	237.60	237.60 \$21,989.88	0.00 \$0.00	237.60 \$28,711.58	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	237.60 \$0.00	237.60 \$0.00	237.60 \$3,649.54	\$54,351.00
Notes:												
William T. Liebhart James L. Liebhart 1115 S. Third Street Watertown, WI 53094	291-0915-2834-039 (No Site Address)	48.57	48.57 \$4,495.15	25.00 \$2,125.00	48.57 \$5,869.20	17.00 \$1,445.00	1.00 \$500.00	1.00 \$350.00	48.57 \$0.00	48.57 \$0.00	48.57 \$746.04	\$15,530.39
Notes:												
Dennis A. Bachler Cherie L. Bachler 1539 N. Second Street Watertown, WI 53098	291-0915-3312-087 (1539 N. Second St.)		35.48	0.00	0.00	0.00	0.00	0.00	35.48	35.48	35.48	\$3,828.64
		76.38	\$3,283.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$544.97	
		35.48										
		0.00										
Notes:	Property currently serviced by Wastewater & Water Utilities. (Parcel in City prior to Emmet annexation) Existing watermain extends across entire frontage. Existing sanitary sewer extends across southerly 70.12' of frontage.											

PROPERTY OWNER AND ADDRESS	PARCEL NUMBER	FRONT FOOTAGE ASSESSED	NEW SANITARY SEWER MAIN, 8-INCH	NEW SANITARY SEWER LATERAL, 6- INCH	NEW WATER MAIN, 8-INCH	NEW WATER SERVICE, 1- INCH	NEW SERVICE TAP, SADDLE, AND CORPORATIO N VALVE, 1- INCH	NEW CURB VALVE AND VALVE BOX, 1- INCH	STORM WATER UTILITY	STREET RESURFACING	CONSULTING ENGINEERING	TOTAL ASSESSMENT
			cost per F.F. \$92.55 \$0.00	cost per L.F. \$85.00	cost per F.F. \$120.84 \$0.00	cost per L.F. \$85.00	cost per EA. \$500.00	cost per EA. \$350.00	cost per F.F. \$22.15 \$0.00	cost per F.F. \$48.36 \$0.00	cost per F.F. \$15.36 \$0.00	ESTIMATED FINAL
N. Second Street - Robert Street to STH 16 Bypass												
Larry E. Cookson Jr. Deana Cookson 201 Robert Street Watertown, WI 53098	291-0915-2843-001 (201 Robert St.)	157.76 0.00	157.76 \$14,600.69	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	157.76 \$0.00	157.76 \$0.00	157.76 \$2,423.19	\$17,023.88
Notes:	Property currently serviced by Wastewater & Water Utilities. (Parcel in City prior to Emmet annexation) Existing sanitary sewer extends across Robert St. frontage only. Existing watermain extends across entire N. Second St. frontage.											
City of Watertown 106 Jones Street Watertown, WI 53094	Robert Street (Right-of-Way)	66.00 0.00	66.00 \$6,108.30	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	66.00 \$0.00	66.00 \$0.00	66.00 \$1,013.76	\$7,122.06
Notes:	Existing watermain extends through the entire intersection.											
Fredrick J. Roethle Jean M. Roethle 1601 N. Second Street Watertown, WI 53098	291-0915-2843-015 (1601 N. Second St.)	160.00	160.00 \$14,808.00	0.00 \$0.00	160.00 \$19,334.40	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	160.00 \$0.00	160.00 \$0.00	160.00 \$2,457.60	\$36,600.00
Notes:	Property currently serviced by Wastewater & Water Utilities. (Parcel in City prior to Emmet annexation.) Proposed watermain and sanitary sewer to be extended across entire N. Second St. frontage.											
Michael Edwin Stadler Jr. Holly Marie Stadler N544 Second Street Rd. Watertown, WI 53098	291-0915-2843-024 (1607 N. Second St.)	165.00	165.00 \$15,270.75	43.00 \$3,655.00	165.00 \$19,938.60	51.00 \$4,335.00	1.00 \$500.00	1.00 \$350.00	165.00 \$0.00	165.00 \$0.00	165.00 \$2,534.40	\$46,583.75
Notes:												
City of Watertown 106 Jones Street Watertown, WI 53094	Unopened Street (Right-of-Way)	40.59	40.59 \$3,756.60	0.00 \$0.00	40.59 \$4,904.90	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	40.59 \$0.00	40.59 \$0.00	40.59 \$623.46	\$9,284.96
Notes:												
Jacob Schlicher Kathleen M. Schlicher W5740 Navan Road Watertown, WI 53094	291-0915-2843-022 (1611 N. Second St.)	95.00	95.00 \$8,792.25	43.00 \$3,655.00	95.00 \$11,479.80	51.00 \$4,335.00	1.00 \$500.00	1.00 \$350.00	95.00 \$0.00	95.00 \$0.00	95.00 \$1,459.20	\$30,571.25
Notes:												
Damian Denault Mary Denault N552 Second Street Rd. Watertown, WI 53098	291-0915-2843-021 (1617 N. Second St.)	228.36	228.36 \$21,134.72	42.00 \$3,570.00	228.36 \$27,595.02	51.00 \$4,335.00	1.00 \$500.00	1.00 \$350.00	228.36 \$0.00	228.36 \$0.00	228.36 \$3,507.61	\$60,992.35
Notes:												
William T. Liebhart James L. Liebhart 1115 S. Third Street Watertown, WI 53094	291-0915-2843-020 (1627 N. Second St.)	130.00	130.00 \$12,031.50	41.00 \$3,485.00	130.00 \$15,709.20	49.00 \$4,165.00	1.00 \$500.00	1.00 \$350.00	130.00 \$0.00	130.00 \$0.00	130.00 \$1,996.80	\$38,237.50
Notes:												

PROPERTY OWNER AND ADDRESS	PARCEL NUMBER	FRONT FOOTAGE ASSESSED	NEW SANITARY SEWER MAIN, 8-INCH	NEW SANITARY SEWER LATERAL, 6- INCH	NEW WATER MAIN, 8-INCH	NEW WATER SERVICE, 1- INCH	NEW SERVICE TAP, SADDLE, AND CORPORATIO N VALVE, 1- INCH	NEW CURB VALVE AND VALVE BOX, 1- INCH	STORM WATER UTILITY	STREET RESURFACING	CONSULTING ENGINEERING	TOTAL ASSESSMENT
			cost per F.F. \$0.00 \$0.00	cost per L.F. \$0.00	cost per F.F. \$465.00 \$2,750.00	cost per L.F. \$0.00	cost per EA. \$0.00	cost per EA. \$49,000.00	cost per F.F. \$0.00	cost per F.F. \$2,153.21 \$8,000.00	cost per F.F. \$0.00 \$0.00	ESTIMATED FINAL
N. Second Street - Robert Street to STH 16 Bypass												
William T. Liebhart James L. Liebhart 1115 S. Third Street Watertown, WI 53094	291-0915-2843-019 (1627 N. Second St.)	130.00	130.00 \$20,800.00	41.00 \$0.00	130.00 \$20,800.00	49.00 \$0.00	1.00 \$0.00	1.00 \$0.00	130.00 \$0.00	130.00 \$0.00	130.00 \$20,800.00	\$62,400.00
Notes:												

2360.04 (Sanitary Sewer improved frontage)

2065.32 (Watermain improved frontage)

REPORT ON ESTIMATED PRELIMINARY SPECIAL ASSESSMENTS												
For: Wastewater Utility, Water Utility, Stormwater Utility, Streets, and Consulting Engineering												
Project: Emmet Utility Extension												
Preliminary Report on Estimated Preliminary Special Assessments: Reviewed and recommended for approval by Public Works Commission, July 14, 2026												
Final Report on Estimated Preliminary Special Assessments: Reviewed and recommended for approval by Public Works Commission, Date TBD												
PROPERTY OWNER AND ADDRESS	PARCEL NUMBER	FRONT FOOTAGE ASSESSED	NEW SANITARY SEWER MAIN, 8-INCH	NEW SANITARY SEWER LATERAL, 6-INCH	NEW WATER MAIN, 8-INCH	NEW WATER SERVICE, 1-INCH	NEW SERVICE TAP, SADDLE, AND CORPORATION VALVE, 1-INCH	NEW CURB VALVE AND VALVE BOX, 1-INCH	STORM WATER UTILITY	STREET RESURFACING	CONSULTING ENGINEERING	TOTAL ASSESSMENT
			cost per F.F. \$80.03 \$0.00	cost per L.F. \$85.00	cost per F.F. \$92.79 \$0.00	cost per L.F. \$85.00	cost per EA. \$500.00	cost per EA. \$350.00	cost per F.F. \$0.00 \$0.00	cost per F.F. \$62.98 \$0.00	cost per F.F. \$15.36 \$0.00	ESTIMATED FINAL
Prospect Street - Sandy Lane to Termini												
Mark A. Fobes Rose M Fobes 1522 Prospect Street Watertown, WI 53098	291-0915-2844-004 (1522 Prospect St.)	90.00 0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	90.00 \$0.00	90.00 \$0.00	90.00 \$0.00	\$0.00
Notes:	Property currently serviced by Wastewater & Water Utilities. (Parcel in City prior to Emmet annexation) Existing watermain and sanitary sewer extend across entire frontage.											
Matthew A Baumgarten Crystal A Baumgarten 1526 Prospect Street Watertown, WI 53098	291-0915-2844-005 (1526 Prospect St.)	123.18 81.08	123.18 \$9,858.10	29.00 \$2,465.00	81.08 \$7,523.41	21.00 \$1,785.00	1.00 \$500.00	1.00 \$350.00	172.78 \$0.00	172.78 \$0.00	172.78 \$2,653.90	\$25,135.41
Notes:	Existing sanitary sewer extends across southerly 49.60' of frontage. Existing watermain extends across southerly 91.70' of frontage.											
Todd J. Maier 1528 Prospect Street Watertown, WI 53098	291-0915-2844-027 (1528 Prospect St.)	226.80	226.80 \$18,150.80	28.00 \$2,380.00	226.80 \$21,044.77	20.00 \$1,700.00	1.00 \$500.00	1.00 \$350.00	226.80 \$0.00	226.80 \$0.00	226.80 \$3,483.65	\$47,609.22
Notes:												
City of Watertown 106 Jones Street Watertown, WI 53094	Unopened Street (Right-of-Way)	66.00	66.00 \$5,281.98	0.00 \$0.00	66.00 \$6,124.14	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	66.00 \$0.00	66.00 \$0.00	66.00 \$1,013.76	\$12,419.88
Notes:												
Todd J. Maier 1528 Prospect Street Watertown, WI 53098	291-0915-2844-026 (No Site Address)	73.05	73.05 \$5,846.19	0.00 \$0.00	73.05 \$6,778.31	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	73.05 \$0.00	73.05 \$0.00	73.05 \$1,122.05	\$13,746.55
Notes:												
Shane Flanigan 1519 Prospect Street Watertown, WI 53098	291-0915-2844-033 (1519 Prospect St.)	166.60 0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	166.60 \$0.00	166.60 \$0.00	166.60 \$0.00	\$0.00
Notes:	Property currently serviced by Wastewater & Water Utilities. Existing sanitary sewer and watermain extend across entire frontage. (Parcel in City prior to Emmet annexation.)											

PROPERTY OWNER AND ADDRESS	PARCEL NUMBER	FRONT FOOTAGE ASSESSED	NEW SANITARY SEWER MAIN, 8-INCH	NEW SANITARY SEWER LATERAL, 6- INCH	NEW WATER MAIN, 8-INCH	NEW WATER SERVICE, 1- INCH	NEW SERVICE TAP, SADDLE, AND CORPORATIO N VALVE, 1- INCH	NEW CURB VALVE AND VALVE BOX, 1- INCH	STORM WATER UTILITY	STREET RESURFACING	CONSULTING ENGINEERING	TOTAL ASSESSMENT
			cost per F.F. \$80.03 \$0.00	cost per L.F. \$85.00	cost per F.F. \$92.79 \$0.00	cost per L.F. \$85.00	cost per EA. \$500.00	cost per EA. \$350.00	cost per F.F. \$0.00 \$0.00	cost per F.F. \$62.98 \$0.00	cost per F.F. \$15.36 \$0.00	ESTIMATED FINAL
Prospect Street - Sandy Lane to Termini												
James K. Heller Angelene M. Heller 1523 Prospect Street Watertown, WI 53098	291-0915-2844-024 (1523 Prospect St.)		106.55	0.00	63.45	0.00	0.00	0.00	106.55	106.55	173.15	\$2,659.58
		106.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,659.58		
		63.45										
Notes:	Property currently serviced by Wastewater & Water Utilities. (Parcel in City prior to Emmet annexation) Existing sanitary sewer extends across southerly 66.60' of frontage. Existing watermain extends across southerly 109.70' of frontage.											
Brian Kelchner Kattie Kelchner 1527 Prospect Street Watertown, WI 53098	291-0915-2844-031 (1527 Prospect St.)	75.08	75.08 \$6,008.65	41.00 \$3,485.00	75.08 \$6,966.67	50.00 \$4,250.00	1.00 \$500.00	1.00 \$350.00	75.08 \$0.00	75.08 \$0.00	75.08 \$1,153.23	\$22,713.55
Notes:												
Brian Kelchner Kattie Kelchner 1529 Prospect Street Watertown, WI 53098	291-0915-2844-030 (1529 Prospect St.)	107.00	107.00 \$8,563.21	38.00 \$3,230.00	107.00 \$9,928.53	46.00 \$3,910.00	1.00 \$500.00	1.00 \$350.00	107.00 \$0.00	107.00 \$0.00	107.00 \$1,643.52	\$28,125.26
Notes:												
Brian L. Ebert 1533 Prospect Street Watertown, WI 53098	291-0915-2844-029 (1533 Prospect St.)	178.41	178.41 \$14,278.15	36.00 \$3,060.00	178.41 \$16,554.66	44.00 \$3,740.00	1.00 \$500.00	1.00 \$350.00	178.41 \$0.00	178.41 \$0.00	178.41 \$2,740.38	\$41,223.19
Notes:												

956.07

(Sanitary Sewer improved frontage)

870.87

(Watermain improved frontage)

REPORT ON ESTIMATED PRELIMINARY SPECIAL ASSESSMENTS												
For: Wastewater Utility, Water Utility, Stormwater Utility, Streets, and Consulting Engineering												
Project: Emmet Utility Extension												
Preliminary Report on Estimated Preliminary Special Assessments: Reviewed and recommended for approval by Public Works Commission, July 14, 2026												
Final Report on Estimated Preliminary Special Assessments: Reviewed and recommended for approval by Public Works Commission, Date TBD												
PROPERTY OWNER AND ADDRESS	PARCEL NUMBER	FRONT FOOTAGE ASSESSED	NEW SANITARY SEWER MAIN, 8-INCH	NEW SANITARY SEWER LATERAL, 6-INCH	NEW WATER MAIN, 8-INCH	NEW WATER SERVICE, 1-INCH	NEW SERVICE TAP, SADDLE, AND CORPORATION VALVE, 1-INCH	NEW CURB VALVE AND VALVE BOX, 1-INCH	STORM WATER UTILITY	STREET RESURFACING	CONSULTING ENGINEERING	TOTAL ASSESSMENT
			cost per F.F. \$140.23 \$0.00	cost per L.F. \$85.00	cost per F.F. \$99.39 \$0.00	cost per L.F. \$85.00	cost per EA. \$500.00	cost per EA. \$350.00	cost per F.F. \$0.00 \$0.00	cost per F.F. \$71.55 \$0.00	cost per F.F. \$15.36 \$0.00	ESTIMATED FINAL
Center Street - Boulder Road to STH 16 Bypass												
William F. Tessmann Raymond H. Tessmann 1518 Center Street Watertown, WI 53098	291-0915-2844-034 (1518 Center St.)	192.16	80.70	0.00	12.50	0.00	0.00	0.00	192.16	192.16	192.16	\$15,510.52
			\$11,316.56	\$0.00	\$1,242.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,951.58	
		80.70										
		12.50										
Notes:	Property currently serviced by Wastewater & Water Utilities. (Parcel in City prior to Emmet annexation) Existing sanitary sewer extends across southerly 111.46' of frontage. Existing watermain extends across southerly 179.66' of frontage.											
Ethan Degner 1522 Center Street Watertown, WI 53098	291-0915-2844-032 (1522 Center St.)	200.00	200.00 \$28,046.00	37.00 \$3,145.00	200.00 \$19,878.00	26.00 \$2,210.00	1.00 \$500.00	1.00 \$350.00	200.00 \$0.00	200.00 \$0.00	200.00 \$3,072.00	\$57,201.00
Notes:												
Terrence J. McKee Christine M. McKee 1524 Center Street Watertown, WI 53098	291-0915-2844-028 (1524 Center St.)	164.73	164.73 \$23,100.09	35.00 \$2,975.00	164.73 \$16,372.51	26.00 \$2,210.00	1.00 \$500.00	1.00 \$350.00	164.73 \$0.00	164.73 \$0.00	164.73 \$2,530.25	\$48,037.85
Notes:												
David R. Washa 1521 Center Street Watertown, WI 53098	291-0915-2844-006 (1521 Center St.)	50.99	71.80	0.00	0.00	0.00	0.00	0.00	50.99	50.99	50.99	\$10,851.72
			\$10,068.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$783.21	
		20.50										
		0.00										
Notes:	Wastewater & Water Utility services extended to right-of-way, but not in use. (Parcel in City prior to Emmet annexation.) Existing sanitary sewer extends across southerly 30.49' of frontage. Existing watermain extends across entire frontage.											
Jared M. Donner Stephanie L. Donner 1531 Center Street Watertown, WI 53098	291-0915-2844-025 (1531 Center St.)	245.20 232.48 232.48	232.48 \$32,600.67	32.00 \$2,720.00	232.48 \$23,106.19	41.00 \$3,485.00	1.00 \$500.00	1.00 \$350.00	245.20 \$0.00	245.20 \$17,544.06	245.20 \$3,766.27	\$84,072.19
Notes:	Assessable frontage for Wastewater and Water Utilities calculated as set forth in Ordinance Sec. 512-66 A.(1) (Add frontages (245.20+219.75)/2=232.48)											

597.21 (Sanitary Sewer improved frontage)

609.71 (Watermain improved frontage)

REPORT ON ESTIMATED PRELIMINARY SPECIAL ASSESSMENTS													
For: Wastewater Utility, Water Utility, Stormwater Utility, Streets, and Consulting Engineering													
Project: Emmet Utility Extension													
Preliminary Report on Estimated Preliminary Special Assessments: Reviewed and recommended for approval by Public Works Commission, July 14, 2026													
Final Report on Estimated Preliminary Special Assessments: Reviewed and recommended for approval by Public Works Commission, Date TBD													
PROPERTY OWNER AND ADDRESS	PARCEL NUMBER	FRONT FOOTAGE ASSESSED	NEW SANITARY SEWER MAIN, 2-INCH	NEW SANITARY SEWER LATERAL, 1.5-INCH	NEW SANITARY SEWER CURB VALVE & BOX 1.5-INCH	NEW WATER MAIN, 8-INCH	NEW WATER SERVICE, 1-INCH	NEW SERVICE TAP, SADDLE, AND CORPORATION VALVE, 1-INCH	NEW CURB VALVE AND VALVE BOX, 1-INCH	STORM WATER UTILITY	STREET RESURFACING	CONSULTING ENGINEERING	TOTAL ASSESSMENT
			cost per F.F. \$163.53 \$0.00	cost per L.F. \$85.00	cost per EA. \$1,000.00	cost per F.F. \$240.43 \$0.00	cost per L.F. \$85.00	cost per EA. \$550.00	cost per EA. \$350.00	cost per F.F. \$253.58 \$0.00	cost per F.F. \$123.49 \$0.00	cost per F.F. \$15.36 \$0.00	ESTIMATED FINAL
Boulder Drive - Center Street to STH 16 Bypass													
Jared M. Donner Stephanie L. Donner 1531 Center Street Watertown, WI 53098	291-0915-2844-025 (1531 Center St.)	219.75 0.00 0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	219.75 \$0.00	219.75 \$0.00	219.75 \$3,375.36	\$3,375.36
Notes:	This is the second side frontage for Wastewater and Water Utility Assessments.												
David R. Washa 1521 Center Street Watertown, WI 53098	291-0915-2844-006 (1521 Center St.)	92.60 0.00 0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	92.60 \$0.00	92.60 \$0.00	92.60 \$1,422.34	\$1,422.34
Notes:	This is the second side frontage for Wastewater and Water Utility Assessments. Property currently serviced by Wastewater & Water Utilities. (Parcel in City prior to Emmet annexation.)												
Debra J. Ebert 1527 Boulder Drive Watertown, WI 53098	291-0915-2844-035 (1527 Boulder Dr.)	125.00	125.00 \$20,441.25	13.00 \$1,105.00	1.00 \$1,000.00	125.00 \$30,053.75	38.00 \$3,230.00	1.00 \$550.00	1.00 \$350.00	125.00 \$0.00	125.00 \$0.00	125.00 \$1,920.00	\$58,650.00
Notes:													
Warren J. Halbrader Sheila D. Halbrader 1537 Boulder Drive Watertown, WI 53098	291-0915-2844-036 (1537 Boulder Dr.)	96.49	96.49 \$15,779.01	6.00 \$510.00	1.00 \$1,000.00	96.49 \$23,199.09	30.00 \$2,550.00	1.00 \$550.00	1.00 \$350.00	96.49 \$0.00	96.49 \$0.00	96.49 \$1,482.09	\$45,420.19
Notes:													
Jessica J. Wortman Craig M. Wortman 1549 Boulder Drive Watertown, WI 53098	291-0915-2844-038 (1549 Boulder Dr.)	27.91	27.91 \$4,564.12	30.00 \$2,550.00	1.00 \$1,000.00	27.91 \$6,710.40	64.00 \$5,440.00	1.00 \$550.00	1.00 \$350.00	27.91 \$0.00	27.91 \$0.00	27.91 \$428.70	\$21,593.22
Notes:													
Darcie A. Schafer 1545 Boulder Drive Watertown, WI 53098	291-0915-2844-037 (1545 Boulder Dr.)	120.54	120.54 \$19,711.91	39.00 \$3,315.00	1.00 \$1,000.00	120.54 \$28,981.43	70.00 \$5,950.00	1.00 \$550.00	1.00 \$350.00	120.54 \$0.00	120.54 \$0.00	120.54 \$1,851.49	\$61,709.83
Notes:													

369.94

(Sanitary Sewer improved frontage)

369.94

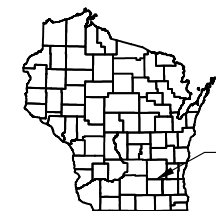
(Watermain improved frontage)

PLANS FOR EMMET UTILITY EXTENSION

WATRN 186213

SHEET INDEX	
Sheet Number	Sheet Title
T 1.00	TITLE
C 1.00	CONSTRUCTION DETAILS
C 1.01	CONSTRUCTION DETAILS
C 1.02	CONSTRUCTION DETAILS
C 1.10	TYPICAL SECTIONS
C 2.00	EXISTING CONDITIONS & REMOVALS
C 2.01	EXISTING CONDITIONS & REMOVALS
C 2.02	EXISTING CONDITIONS & REMOVALS
C 3.00	NORTH 2ND STREET
C 3.01	NORTH 2ND STREET
C 3.02	PROSPECT STREET
C 3.03	CENTER STREET
C 3.04	BOULDER ROAD
C 4.00	NORTH 2ND STREET
C 4.01	NORTH 2ND STREET
C 4.02	NORTH 2ND STREET
C 4.03	PROSPECT STREET
C 4.04	CENTER STREET
C 4.05	BOULDER ROAD
C 4.06	NORTH 2ND STREET XS - 1
C 4.07	NORTH 2ND STREET XS - 2
C 4.08	NORTH 2ND STREET XS - 3
C 4.09	PROSPECT STREET XS - 1
C 4.10	PROSPECT STREET XS - 2
C 4.11	CENTER STREET XS - 1
C 4.12	BOULDER ROAD XS - 1
C 4.13	TRAFFIC CONTROL MAP

PROJECT LOCATION

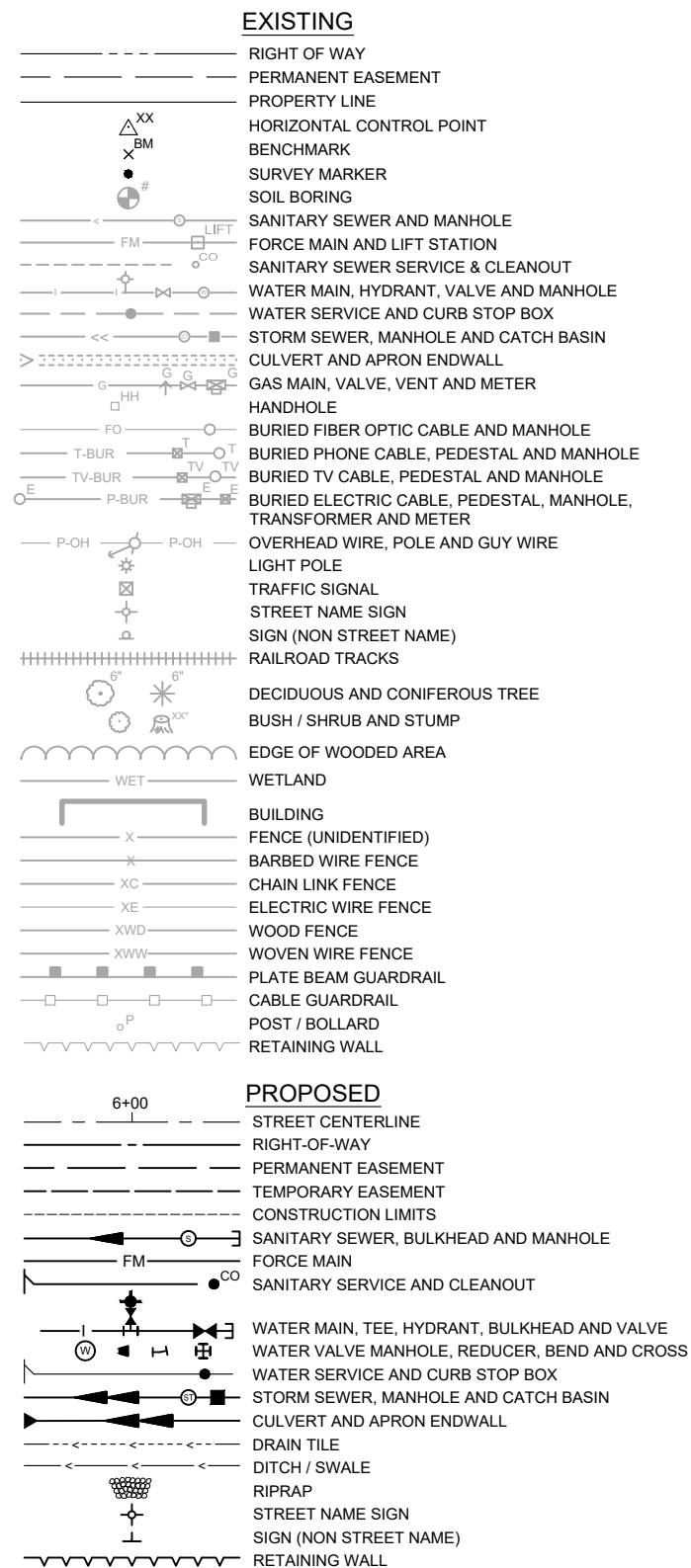
CITY OF WATERTOWN,
DODGE COUNTY

PROJECT NO.	
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WA186213

121

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NOTE:
THE SUBSURFACE UTILITY QUALITY INFORMATION IN THIS PLAN IS LEVEL D.
THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE
GUIDELINES OF CI/ASCE 38-22 ENTITLED "STANDARD GUIDELINES FOR INVESTIGATING
AND DOCUMENT EXISTING UTILITIES".

THE CONTRACTOR SHALL CALL THE WISCONSIN ONE CALL SYSTEM AT 811 BEFORE COMMENCING EXCAVATION.



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



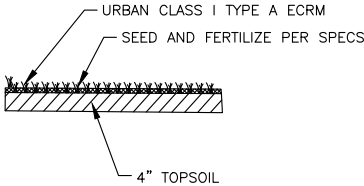
PHONE: 262.646.6855
501 MAPLE AVENUE
DELAFIELD, WI 53018
www.sehinc.com

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EROSION CONTROL NOTES:

- KEEP A COPY OF THE CURRENT EROSION CONTROL PLAN ON SITE THROUGHOUT THE DURATION OF THE PROJECT.
- CONTRACTOR IS RESPONSIBLE FOR ROUTINE SITE INSPECTIONS AT LEAST ONCE EVERY 7 DAYS AND WITHIN 24 HOURS AFTER A RAINFALL EVENT OF 0.5 INCHES OR GREATER. KEEP INSPECTION REPORTS ON-SITE AND MAKE THEM AVAILABLE UPON REQUEST.
- INSPECT AND MAINTAIN ALL INSTALLED EROSION CONTROL PRACTICES UNTIL THE CONTRIBUTING DRAINAGE AREA HAS BEEN STABILIZED.
- INSTALL PERIMETER EROSION CONTROLS AND ROCK TRACKING PAD CONSTRUCTION ENTRANCE(S) PRIOR TO ANY LAND-DISTURBING ACTIVITIES, INCLUDING CLEARING AND GRUBBING. USE WDNR TECHNICAL STANDARD STONE TRACKING PAD AND TIRE WASHING #1057 FOR ROCK CONSTRUCTION ENTRANCE(S).
- INSTALL AND MAINTAIN SILT FENCING PER WDNR TECHNICAL STANDARD SILT FENCE #1056. REMOVE SEDIMENT FROM BEHIND SILT FENCES AND SEDIMENT BARRIERS BEFORE SEDIMENT REACHES A DEPTH THAT IS EQUAL TO ONE-HALF OF THE FENCE AND/OR BARRIER HEIGHT.
- REPAIR BREAKS AND GAPS IN SILT FENCES AND BARRIERS IMMEDIATELY.
- IMMEDIATELY STABILIZE STOCKPILES AND SURROUND STOCKPILES AS NEEDED WITH SILT FENCE OR OTHER PERIMETER CONTROL IF STOCKPILES WILL REMAIN INACTIVE FOR 7 DAYS OR LONGER.
- IMMEDIATELY STABILIZE ALL DISTURBED AREAS THAT WILL REMAIN INACTIVE FOR 14 DAYS OR LONGER. BETWEEN SEPTEMBER 15 AND OCTOBER 15: STABILIZE WITH MULCH, TACKIFIER, AND A PERENNIAL SEED MIXED WITH WINTER WHEAT, ANNUAL OATS, OR ANNUAL RYE, AS APPROPRIATE FOR REGION AND SOIL TYPE. OCTOBER 15 THROUGH COLD WEATHER: STABILIZE WITH A POLYMER AND DORMANT SEED MIX, AS APPROPRIATE FOR REGION AND SOIL TYPE.
- STABILIZE AREAS OF FINAL GRADING WITHIN 7 DAYS OF REACHING FINAL GRADE.
- SWEEP/CLEAN UP ALL SEDIMENT/TRASH THAT MOVES OFF-SITE DUE TO CONSTRUCTION ACTIVITY OR STORM EVENTS BEFORE THE END OF THE SAME WORKDAY OR AS DIRECTED BY THE ENGINEER. SEPARATE SWEEPED MATERIALS (SOILS AND TRASH) AND DISPOSE OF APPROPRIATELY.
- THE CONTRACTOR IS RESPONSIBLE FOR CONTROLLING DUST PER WDNR TECHNICAL STANDARD DUST CONTROL ON CONSTRUCTION SITES # 1068.
- PROPERLY DISPOSE OF ALL WASTE AND UNUSED BUILDING MATERIALS (INCLUDING GARBAGE, DEBRIS, CLEANING WASTES, OR OTHER CONSTRUCTION MATERIALS) AND DO NOT ALLOW THESE MATERIALS TO BE CARRIED BY RUNOFF INTO THE RECEIVING CHANNEL.
- INSTALL AND MAINTAIN A CONCRETE WASHOUT BASIN PER EPA 833-F-11-006; [HTTPS://WWW3.EPA.GOV/NPDES/PUBS/CONCRETEWASHOUT.PDF](https://www3.epa.gov/npdes/pubs/concretewashout.pdf). REQUIRE USE BY ALL CONCRETE CONTRACTORS. LIQUID MAY BE REUSED IN CONCRETE MIXING, EVAPORATED, OR DISPOSED OF AS WASTEWATER. LOCATION AND TYPE OF CONCRETE WASHOUT TO BE COORDINATED WITH THE ENGINEER.

NOTE: DETAIL APPLIES TO ANY GRASS AREA THAT IS DISTURBED DURING CONSTRUCTION



RESTORATION DETAIL

NTS

- GENERAL NOTES:
- FABRIC SHALL BE REPLACED AT THE ENGINEER'S DISCRETION.
 - MANUFACTURED ALTERNATIVES APPROVED AND LISTED ON WISDOT'S EROSION CONTROL ACCEPTABILITY LIST (PAL) MAY BE SUBSTITUTED.
 - WHEN REMOVING OR MAINTAINING INLET PROTECTION, CARE SHALL BE TAKEN TO PREVENT SEDIMENT TRAPPED ON THE GEOTEXTILE FABRIC FROM FALLING INTO THE INLET. ANY MATERIAL FALLING INTO THE INLET SHALL BE REMOVED IMMEDIATELY.
 - DO NOT INSTALL INLET PROTECTION TYPE D IN INLETS SHALLOWER THAN 30", MEASURED FROM THE BOTTOM OF THE INLET TO THE TOP OF THE GRATE.
 - TRIM EXCESS FABRIC IN THE FLOW LINE TO WITHIN 3" OF THE GRATE.
 - THE INSTALLED BAG SHALL HAVE A MINIMUM SIDE CLEARANCE, BETWEEN THE INLET WALLS AND THE BAG, MEASURED AT THE BOTTOM OF THE OVERFLOW HOLES, OF 3". WHERE NECESSARY THE CONTRACTOR SHALL CINCH THE BAG, USING PLASTIC ZIP TIES, TO ACHIEVE THE 3" CLEARANCE. THE TIES SHALL BE PLACED AT A MAXIMUM OF 4" FROM THE BOTTOM OF THE BAG.
 - INLET PROTECTION SHALL BE REMOVED AT THE COMPLETION OF THE PROJECT.

Section 12, Item C.

FOR INLETS WITH CAST CURB BOX USE WOOD 2x4" EXTEND 10" BEYOND GRATE WIDTH, BOTH SIDES. SECURE TO GRATE WITH WIRE OR PLASTIC TIES.

FINISHED SIZE, INCLUDING FLAP POCKETS WHERE REQUIRED, SHALL EXTEND A MIN. OF 10" AROUND THE PERIMETER TO FACILITATE MAINTENANCE OR REMOVAL.

FLAP POCKETS SHALL BE LARGE ENOUGH TO ACCEPT A WOOD 2x4.

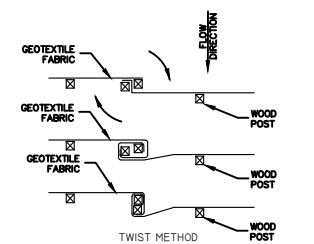
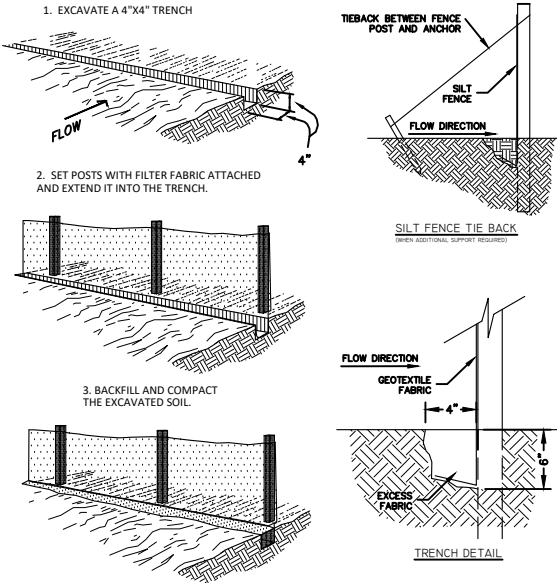
USE REBAR OR STEEL ROD FOR REMOVAL
4" X 6" OVAL HOLE SHALL BE HEAT CUT INTO ALL FOUR SIDE PANELS

GEOTEXTILE FABRIC, TYPE FF
FRONT, BACK, AND BOTTOM TO BE MADE FROM SINGLE PIECE OF FABRIC.

MIN. DOUBLE STITCHED SEAMS ALL AROUND SIDE PIECES AND ON FLAP POCKETS.

INLET PROTECTION, TYPE D DETAIL

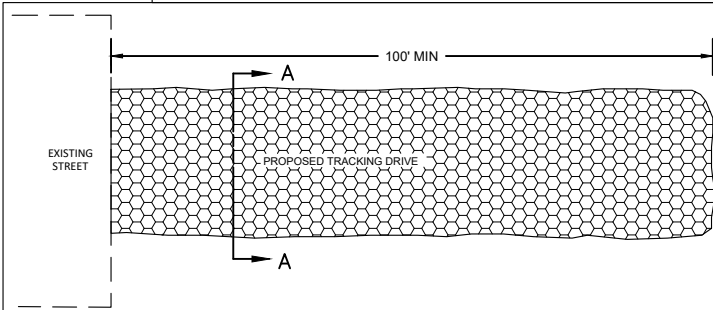
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JOINING TWO LENGTHS OF SILT FENCE

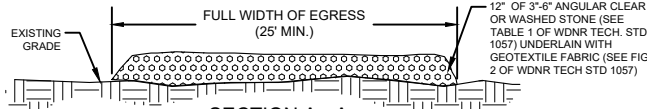
SILT FENCE DETAIL

NTS



GRAVEL TRACKING DRIVE DETAIL

NTS



- NOTES:
- CONTRACTOR TO INSTALL ENTRANCE ROAD PRIOR TO START OF CONSTRUCTION, AND MAINTAIN ROAD UNTIL WORK IS COMPLETED.
 - CONTRACTOR TO CLEAN EXISTING STREET DAILY AT DIRECTION OF VILLAGE ENGINEER.
 - SURFACE WATER MUST BE PREVENTED FROM PASSING THROUGH TRACKING PAD. FLOWS SHALL BE DIVERTED AWAY FROM PAD OR CONVEYED UNDER AND/OR AROUND THEM BY USING A VARIETY OF PRACTICES SUCH AS CULVERTS, WATER BAGS, OR OTHER SIMILAR PRACTICES.
 - CLEAR STONE SHALL BE 3" - 6" CLEAR OR WASHED STONE PLACED 12" THICK. ON SITES WITH A HIGH WATER TABLE, OR WHERE SATURATED CONDITIONS ARE EXPECTED DURING THE LIFE OF THE PRACTICE, STONE TRACKING PAD(S) SHALL BE UNDERLAIN WITH WISDOT TYPE K GEOTEXTILE FABRIC TO PREVENT MIGRATION OF UNDERLYING SOILS INTO STONE.
 - INSTALL AND MAINTAIN PER WDNR TECHNICAL STANDARD 1057.

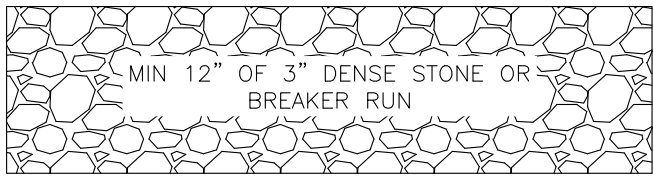
SEH Project	WATR N 186213	Rev. #	Plan Revision Issue Description	Date	Rev. #	Sheet Revision Issue Description	Date
Drawn By	LJK						
Designed By	LJK						
Checked By	BP						



EMMET UTILITY EXTENSION
CITY OF WATERTOWN

CONSTRUCTION DETAILS

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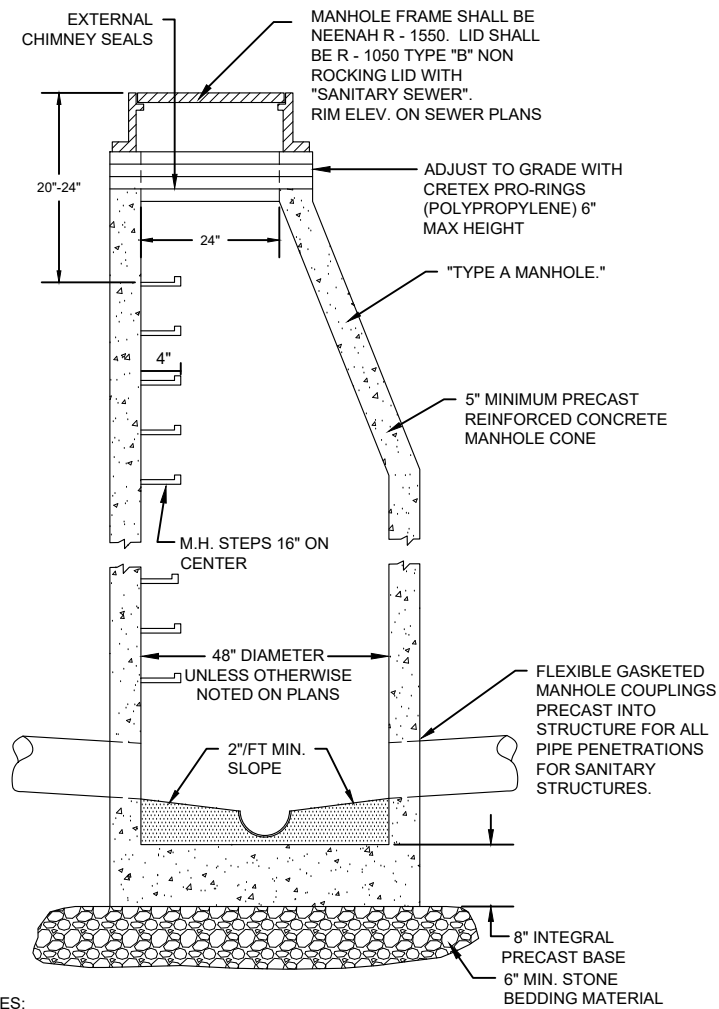


*EXACT EBS AND GEOGRID DIMENSIONS TO BE DETERMINED IN FIELD.

GEOGRID

EXCAVATION BELOW SUBGRADE DETAIL

NTS

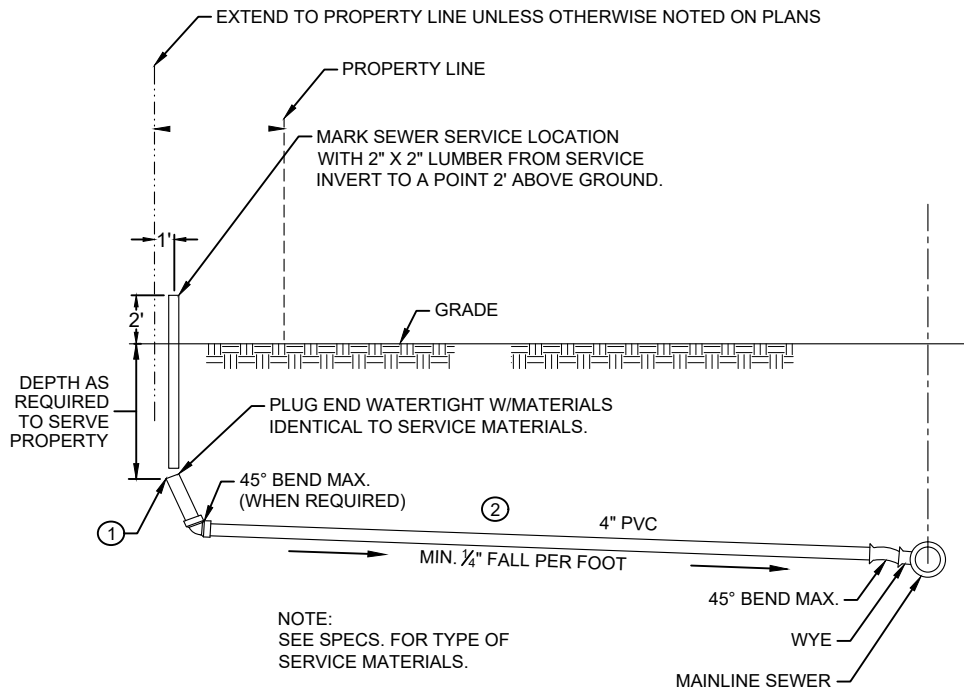


NOTES:

1. FLEXIBLE WATERTIGHT PIPE TO MANHOLE SEAL IS REQUIRED FOR ALL FLEXIBLE SANITARY SEWER CONNECTIONS. ALL ANNULAR SPACE BETWEEN THE PIPE AND MANHOLE SHALL BE FILLED WITH MORTAR OR CONCRETE MATERIAL BELOW SURFACE OF BENCH OR SPRINGLINE.
2. 1" EZ-STIK BETWEEN ALL ADJUSTMENT RINGS, BETWEEN TOP ADJUSTMENT RING AND FRAME. USE EXTERNAL CHIMNEY SEALS. 9" WIDE BARREL WRAP REQ'D AT ALL JOINTS. BARREL WRAP AND ALL JOINTS MUST BE BACKPLASTERED INSIDE AND OUT.
3. THE EZ-STIK JOINT SHALL BE MANUALLY COMPRESSED PRIOR TO SETTING THE NEXT CASTING, ADJUSTING RING, OR MANHOLE SECTION. 2 STRIPS OF 1" EZ-STIK BETWEEN ALL MANHOLE SECTIONS IS REQUIRED.

TYPICAL SANITARY MANHOLE DETAIL

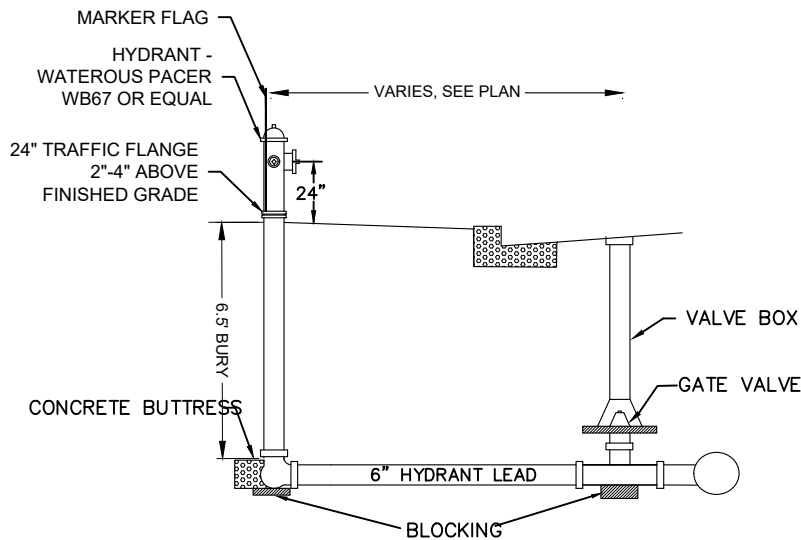
NTS



- ① IF GROUND WATER IS PRESENT, CONTINUE PIPE UNTIL ABOVE WATER TABLE.
- ② ALL SERVICE PIPE, BENDS, AND WYES SHALL BE SDR 35 PVC UNLESS OTHERWISE SPECIFIED.

SEWER LATERAL DETAIL

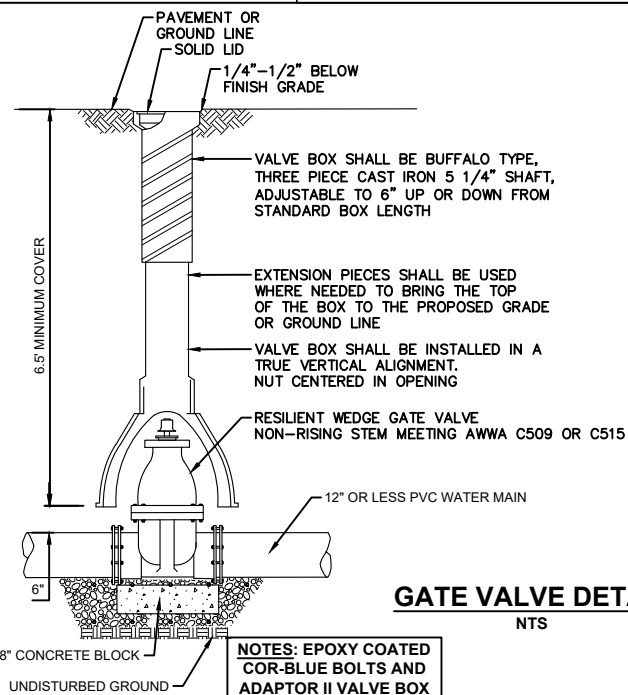
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NOTE:
RODDING OF HYDRANT MAY BE
REQUIRED IF SOILS ARE UNSUITABLE.

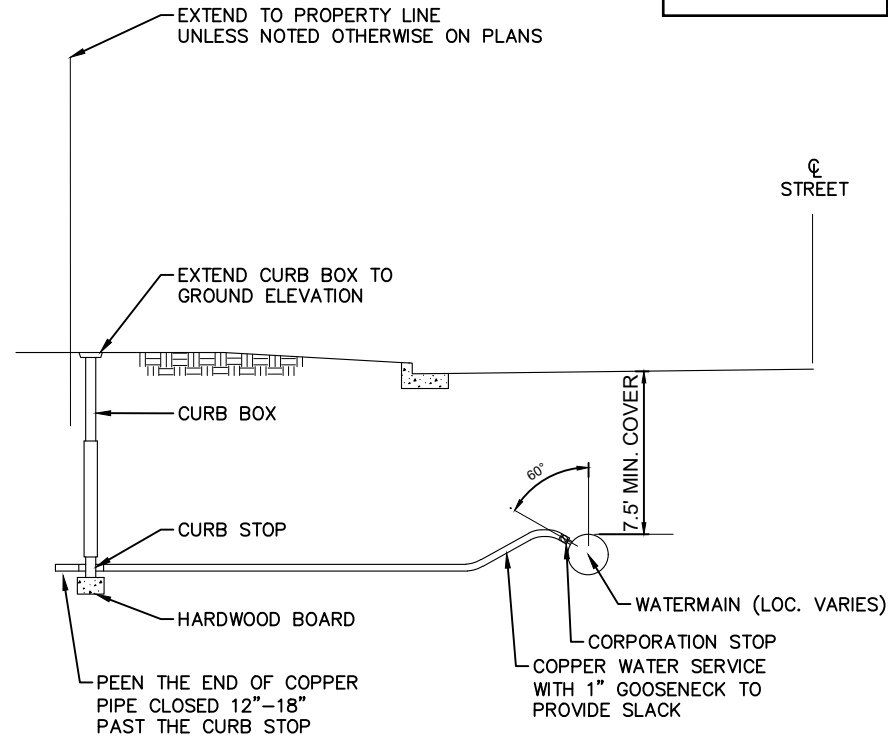
HYDRANT ASSEMBLY DETAIL

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GATE VALVE DETAIL

NTS

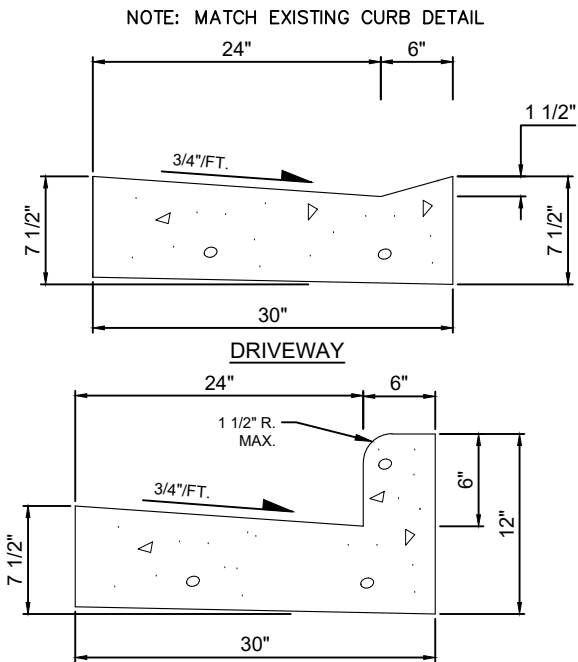


NOTES:

1. SEE SPECS FOR SIZE & TYPE OF MATERIALS
2. MAINTAIN 18" VERTICAL & 24" HORIZONTAL SEPARATION BETWEEN SEWER & WATER SERVICE LINES.
3. PROVIDE CURB BOXES THAT ARE IN CONCRETE OR BITUMINOUS DRIVEWAYS WITH A SHORT TOP SECTION OF A STANDARD GATE VALVE BOX WITH A LID MARKED "WATER".
4. WHERE WATER MAIN IS HDPE: USE ELECTROFUSION CORPORATIONS SADDLES TO CONNECT TO WATER MAIN.

WATER SERVICE DETAIL

NTS



CONCRETE CURB & GUTTER DETAIL

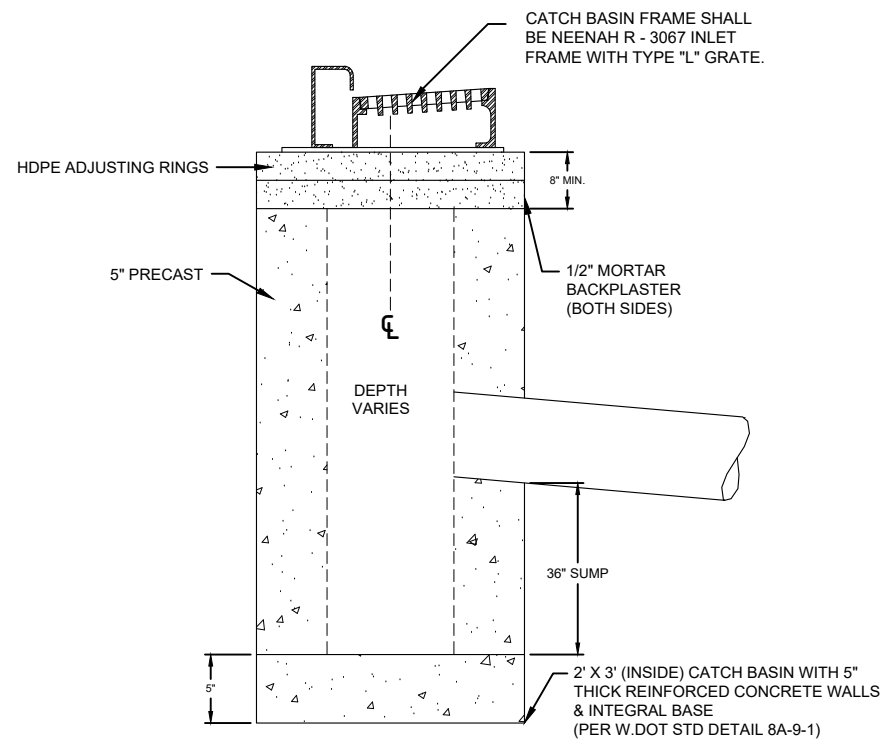
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Designed By	LJK						
Checked By	BP						



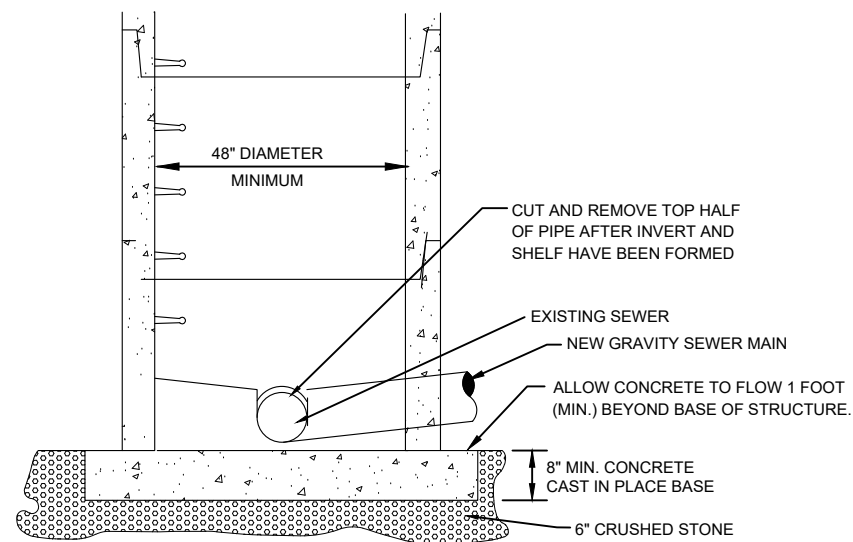
EMMET UTILITY EXTENSION
CITY OF WATERTOWN

CONSTRUCTION DETAILS



2'X3' CATCH BASIN DETAIL

NTS

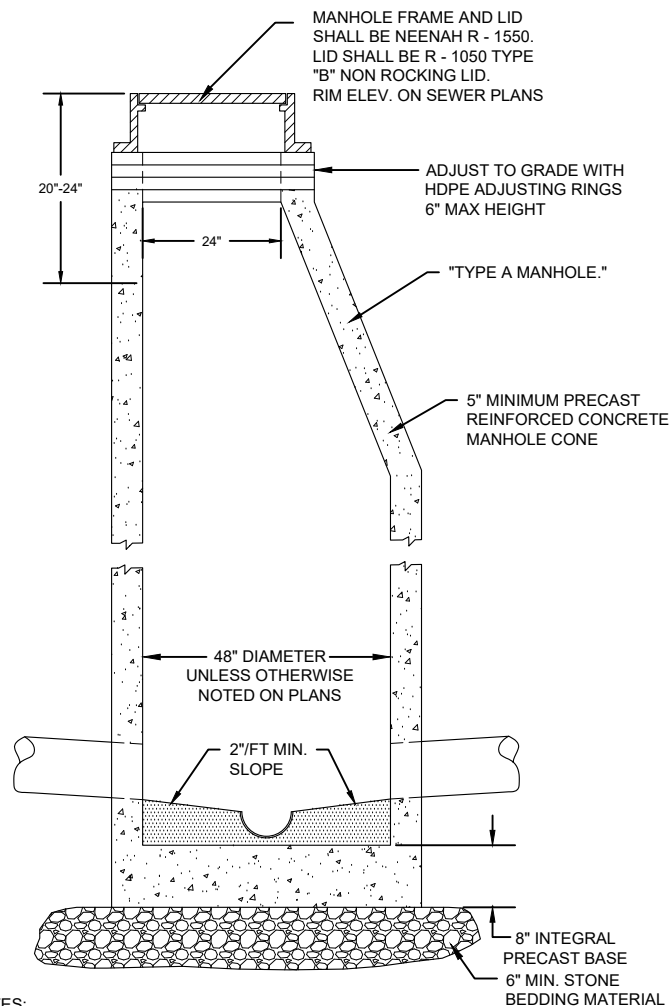


DOGHOUSE MANHOLE BASE DETAIL

NTS

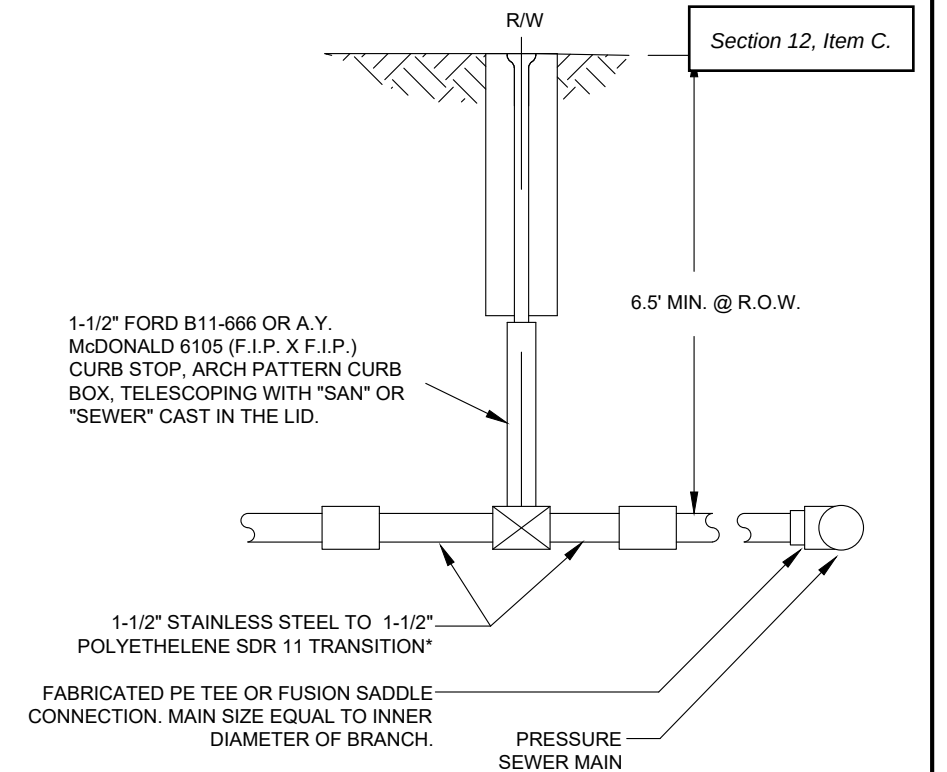
- LOW PRESSURE SANITARY SEWER SYSTEM (LPS):
THIS WILL BE A PRIVATE SYSTEM, MAINTAINED BY OTHERS

1. PIPE: EXTRA HIGH MOLECULAR WEIGHT HIGH DENSITY POLYETHYLENE PIPE MEETING THE REQUIREMENTS OF ASTM D1248 AND SWS.
1-1/2" AND 2": SDR 11
MATERIAL DESIGNATION: PP1 PE3408
MATERIAL CLASSIFICATION: TYPE III, CLASS C, CATEGORY 5, GRADE P34
2. FITTINGS: PER ASTM D3261, PRESSURE CLASS SAME AS PIPE
3. JOINTS: BUTT FUSED PER ASTM D2657 OR MANUFACTURER'S RECOMMENDATIONS.
4. AIR RELEASE VALVE: ARI MODEL D-025 WITH 2" ORIFICE AND REINFORCED NYLON BODY (OR EQUAL).
5. TRACER WIRE REQUIRED ON ALL LPS WITH LOCATOR BOXES AS SPECIFIED IN THE DETAIL.
6. WARNING TAPE: SHALL BE NULCA AND AWWA GREEN AND SHALL READ "CAUTION - BURIED PRESSURE SEWAGE FORCE MAIN".
7. LATERALS, VALVES AND FITTINGS:
 - A. 1-1/2", IPS, SDR 11 (160 PSI)
 - B. CURB STOPS AND INLINE VALVES: FORD B11-666, FEMALE IPS BOTH ENDS
 - C. CURB BOXES: FORD ARCH PATTERN WITH STATIONARY ROD, TYPE PS LID AND ENLARGED CURB BOX BASE.
 - D. TRANSITIONS: PE TO BRASS, POLY-CAM OR EQUAL



STORM SEWER MANHOLE DETAIL

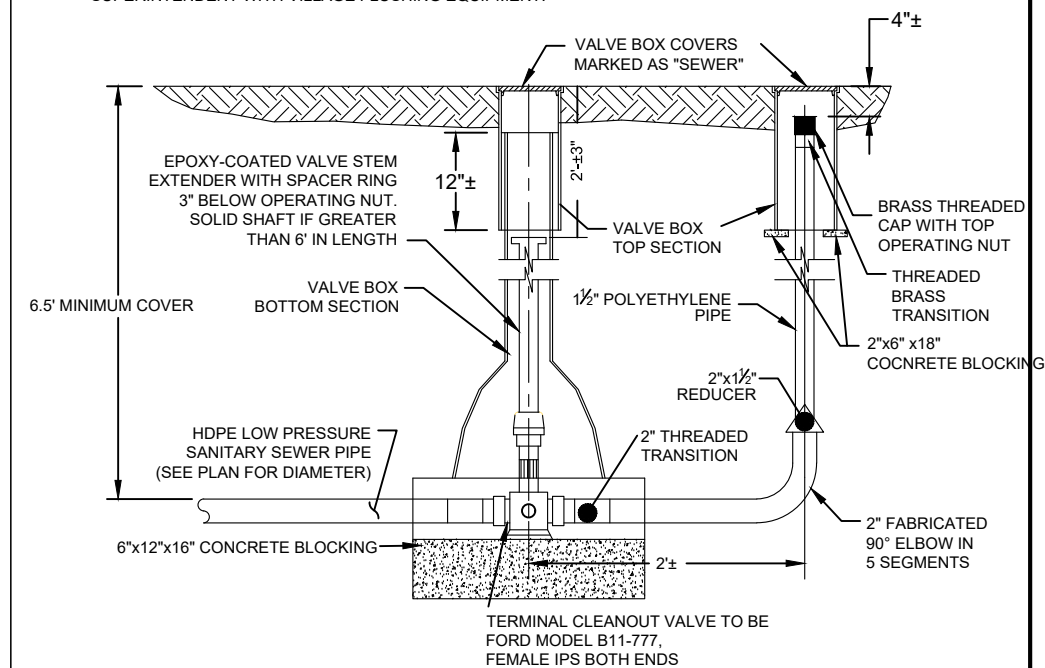
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LOW PRESSURE SEWER LATERAL DETAIL

POINTS

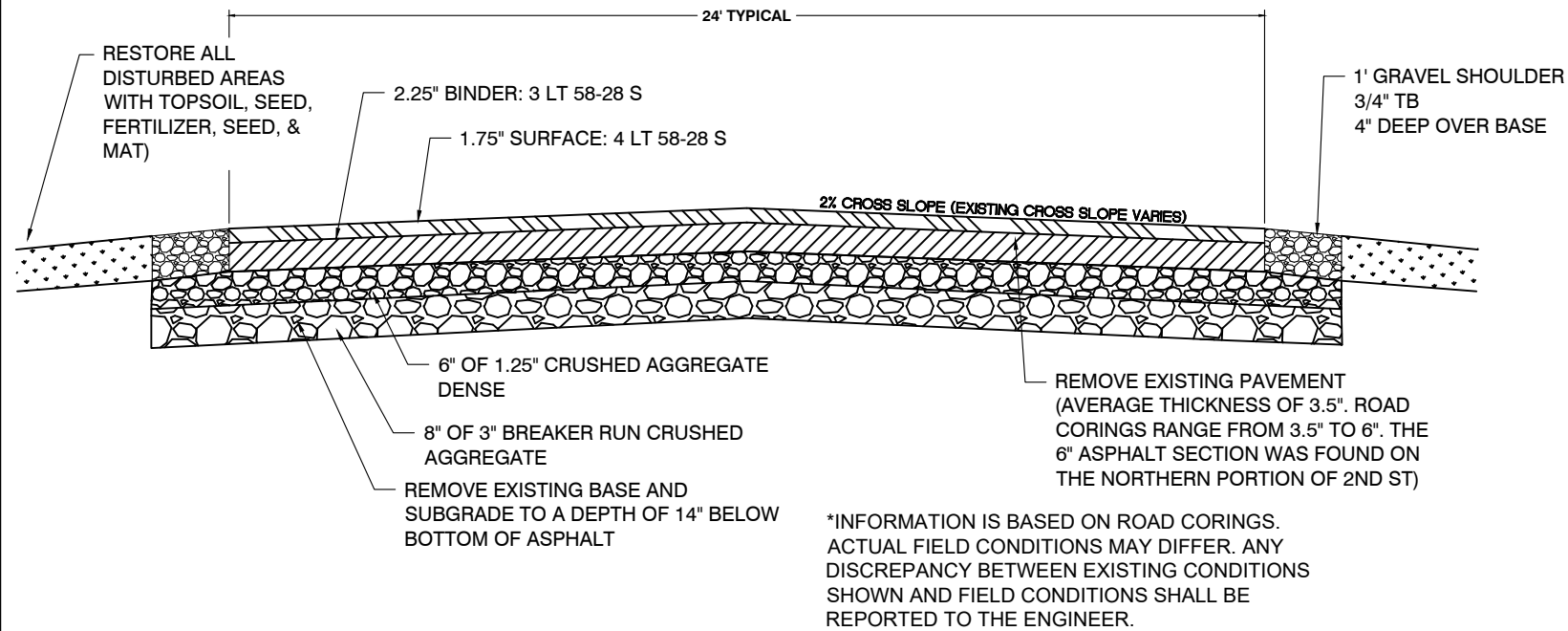
NOTE: FLUSHING TERMINAL CONNECTION TO MATCH SPECIFIC CONNECTION
DEVICE WITHIN THE ORIGINAL PHASE OF THE SUBDIVISION. UPON PROJECT
COMPLETION, VERIFY FLUSHING SYSTEM WITH VILLAGE UTILITY
SUPERINTENDENT WITH VILLAGE FLUSHING EQUIPMENT.



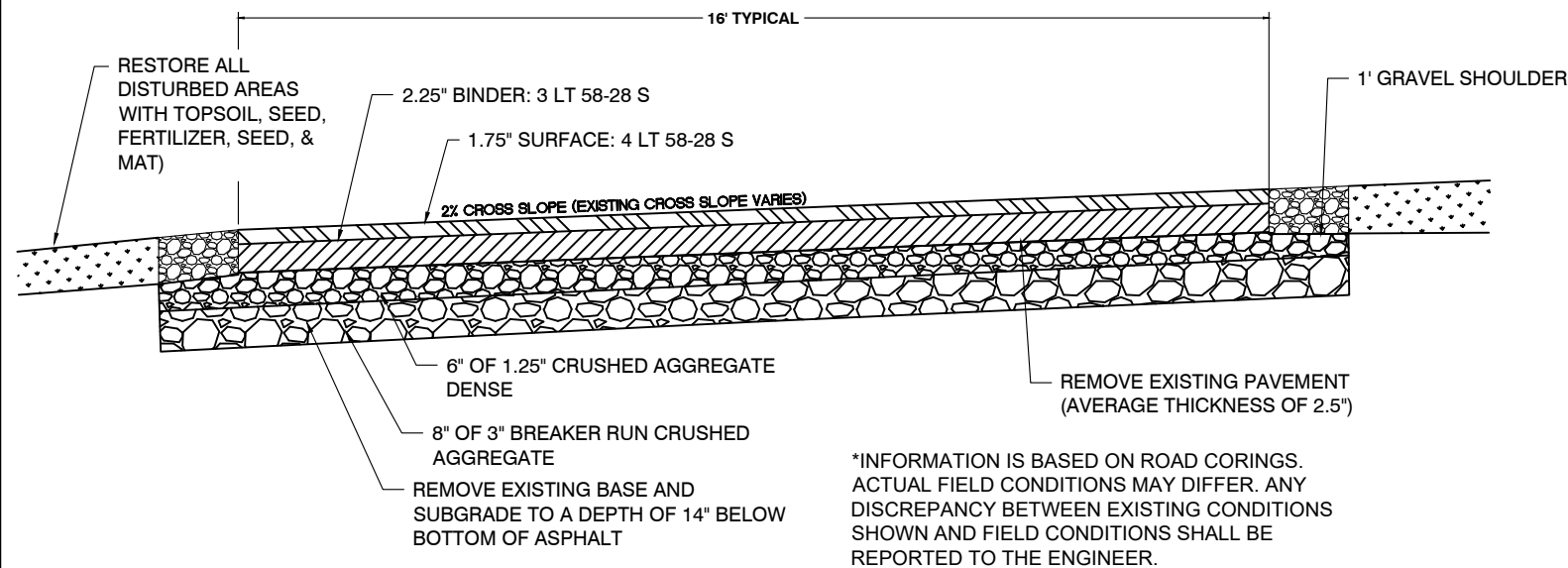
LOW PRESSURE SEWER TERMINAL CLEANOUT DETAIL

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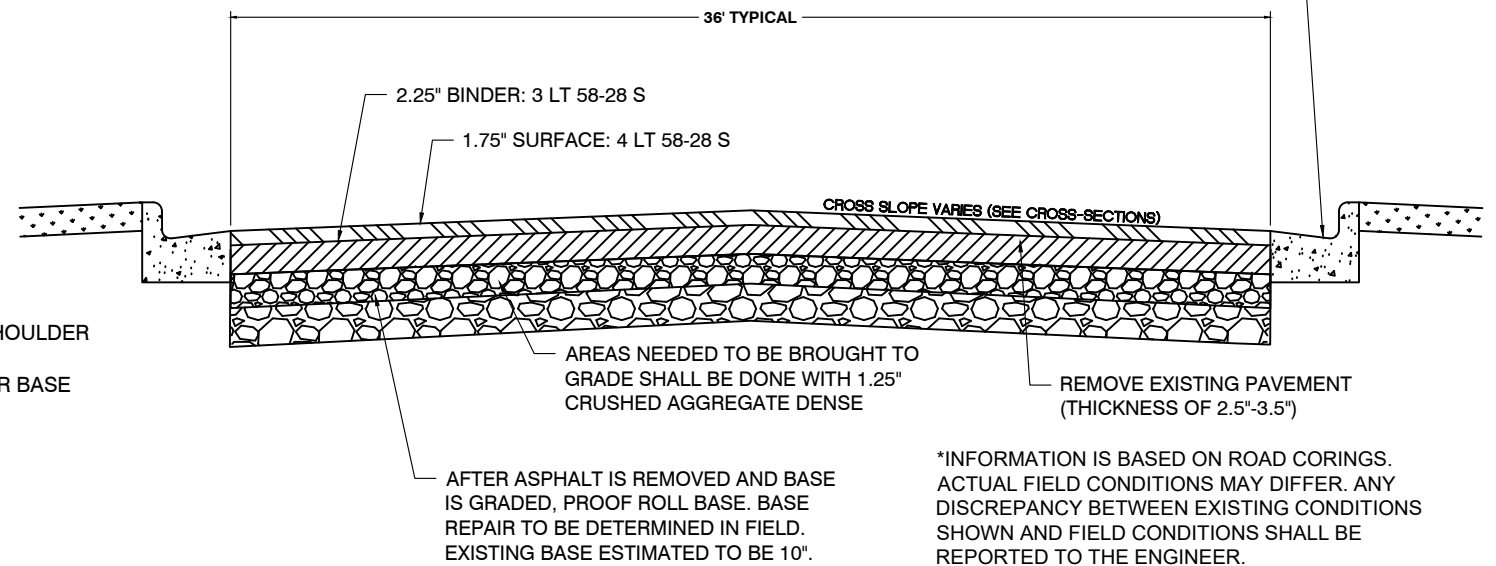
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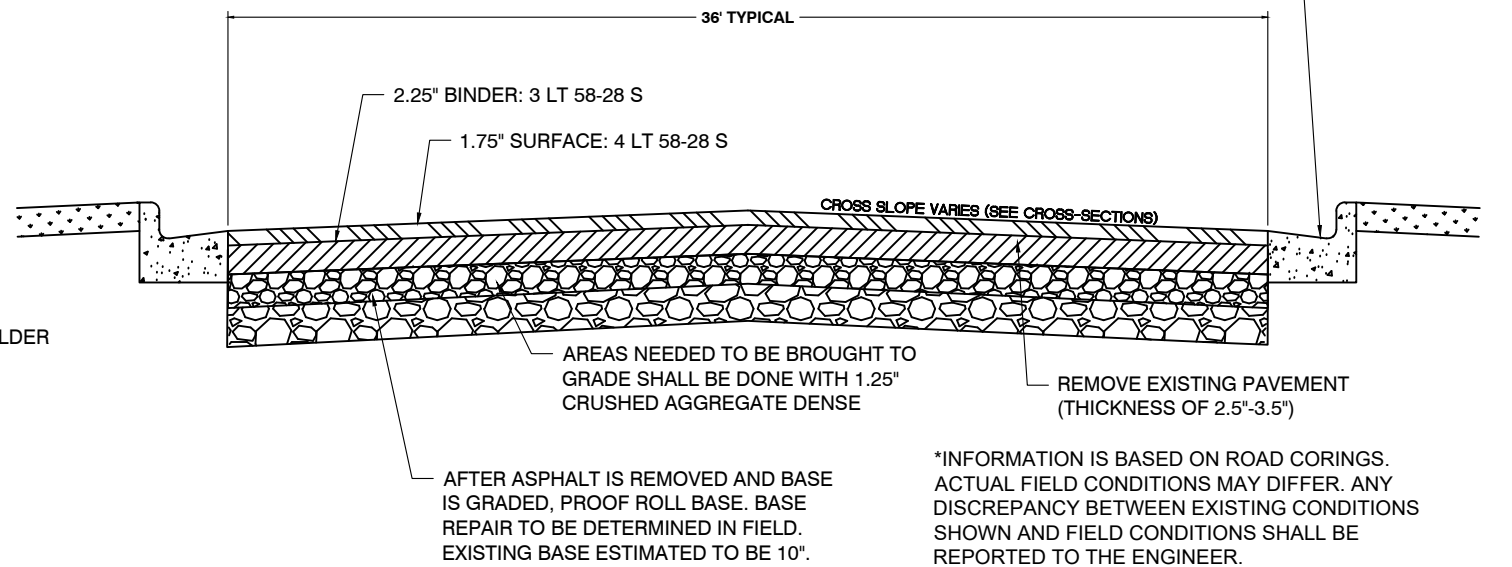
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PROSPECT ST TYPICAL SECTION
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CENTER ST TYPICAL SECTION
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BOULDER RD TYPICAL SECTION
NTS

REMOVE AND REPLACE 30" VERTICAL CURB WHERE SHOWN ON PLANS, ALL OTHER CURB TO REMAIN IN PLACE

Section 12, Item C.

REMOVE AND REPLACE 30" VERTICAL CURB WHERE SHOWN ON PLANS, ALL OTHER CURB TO REMAIN IN PLACE

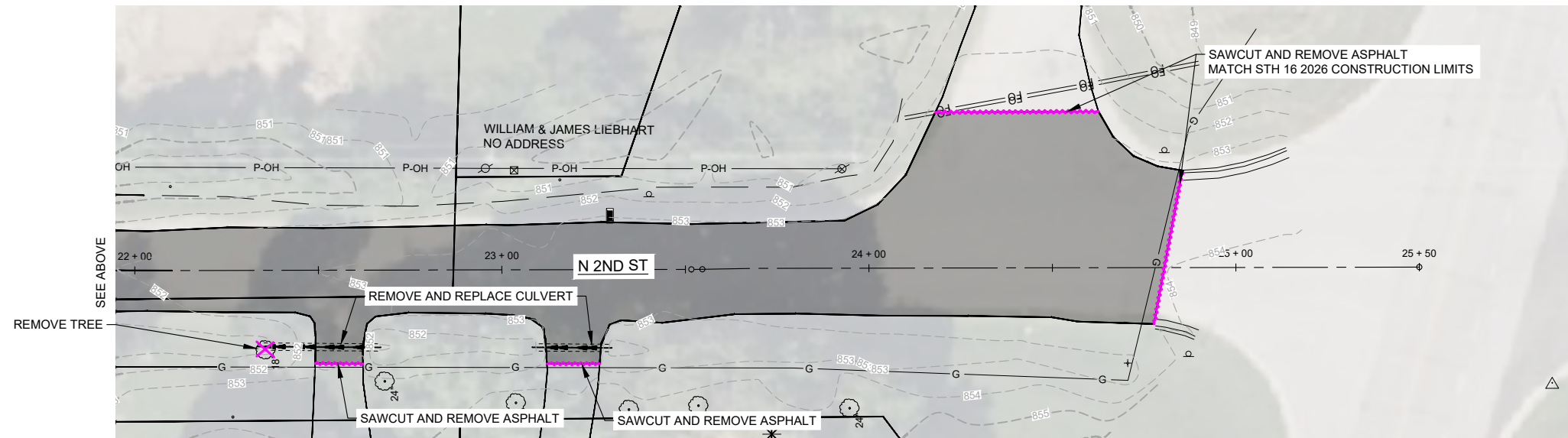
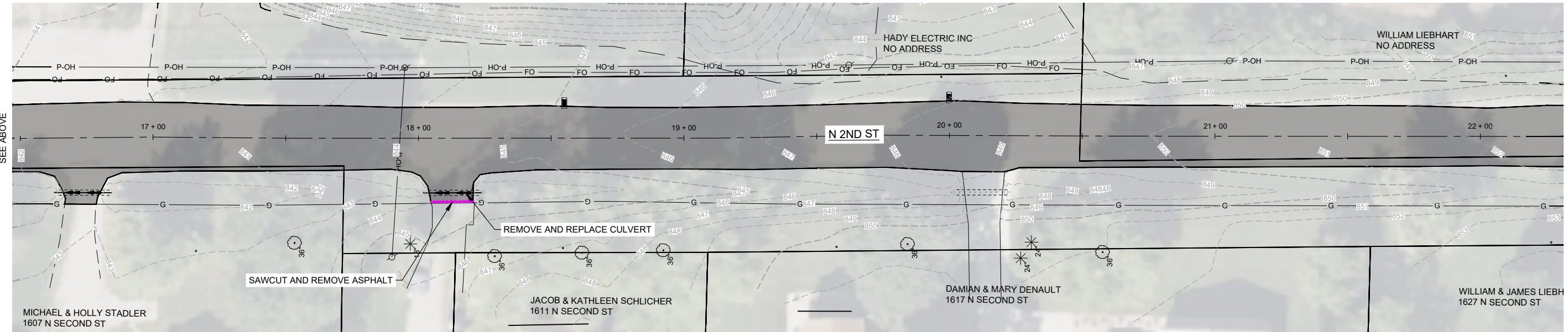
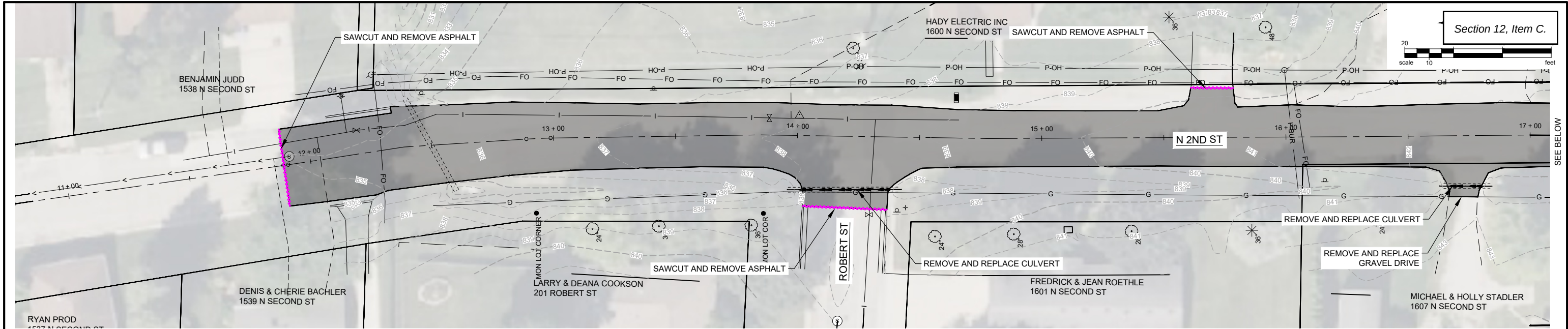
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Drawn By	LJK						
Designed By	LJK						
Checked By	BP						



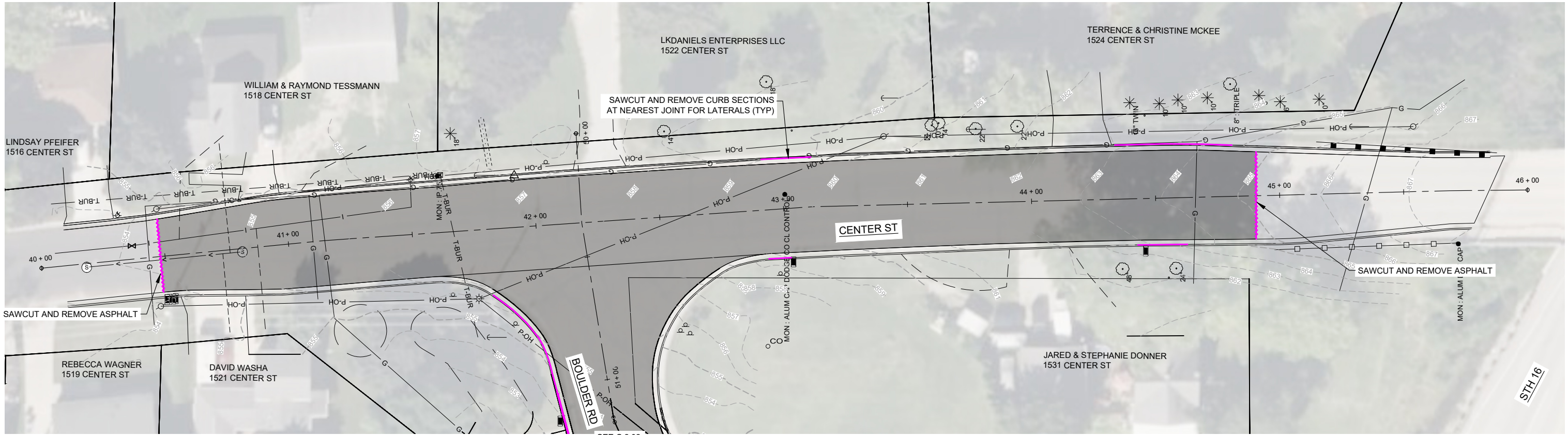
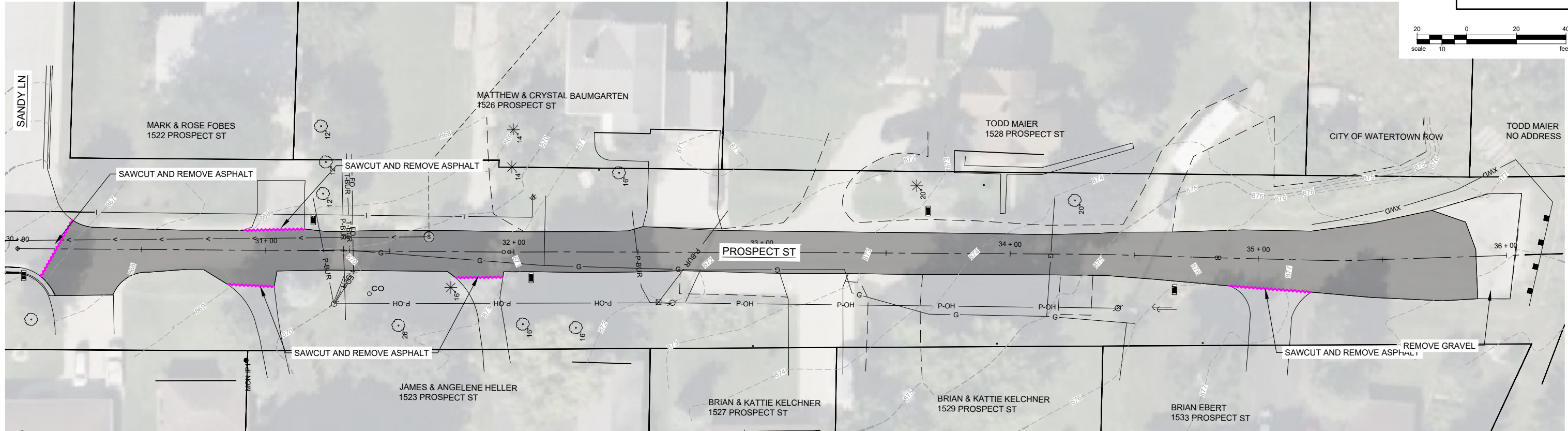
EMMET UTILITY EXTENSION
CITY OF WATERTOWN

TYPICAL SECTIONS

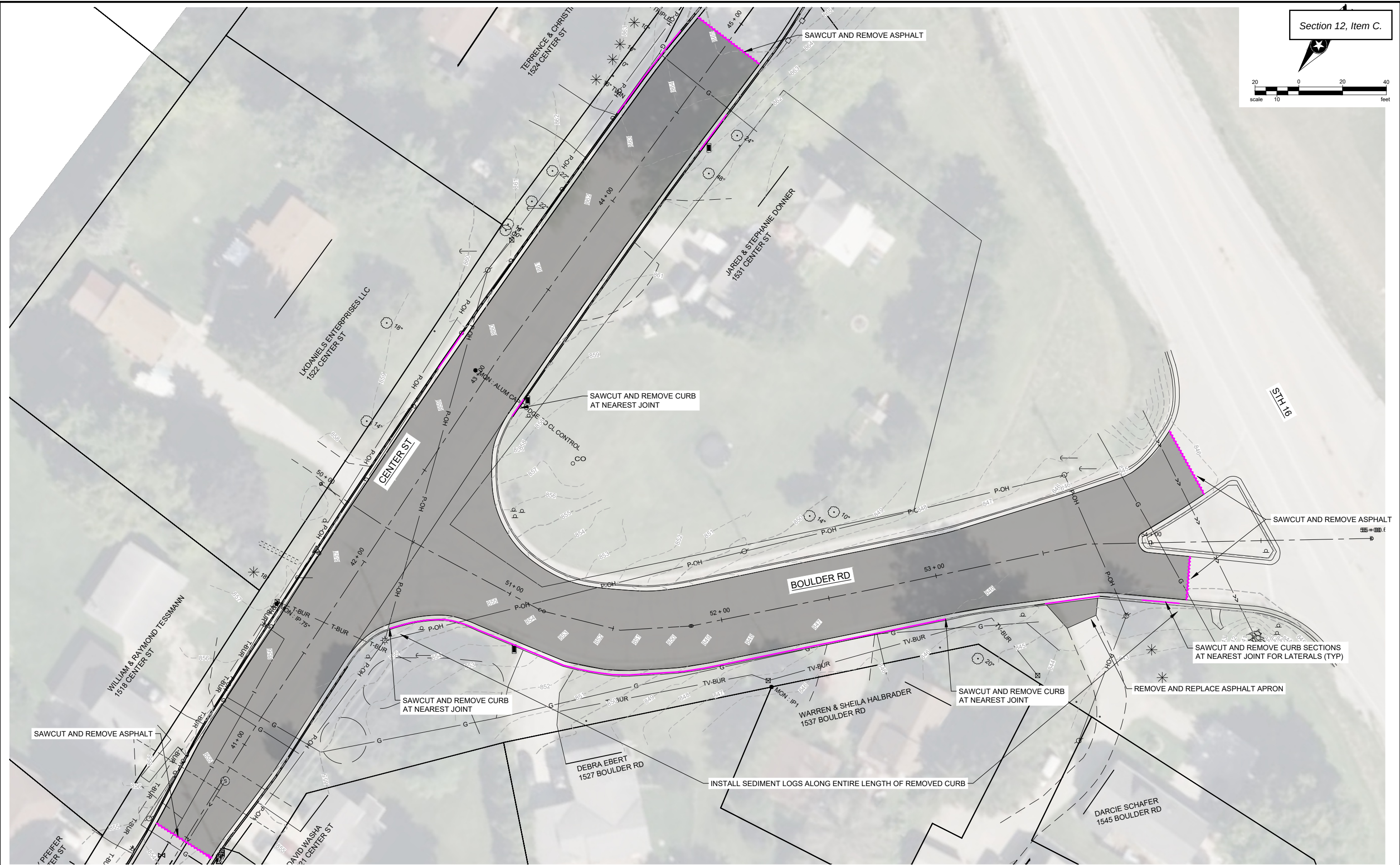
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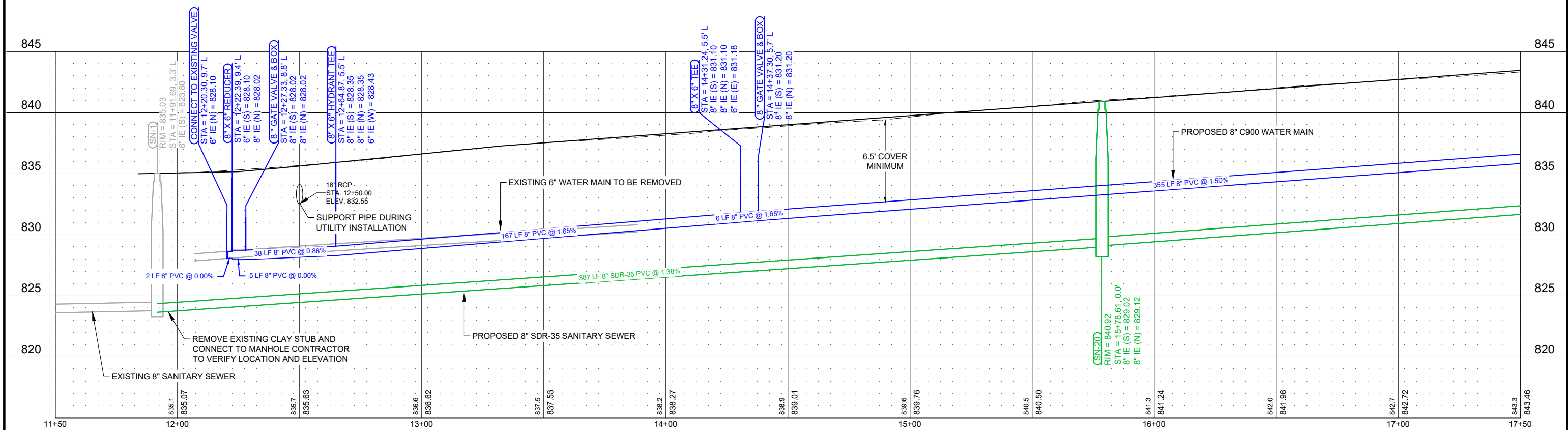
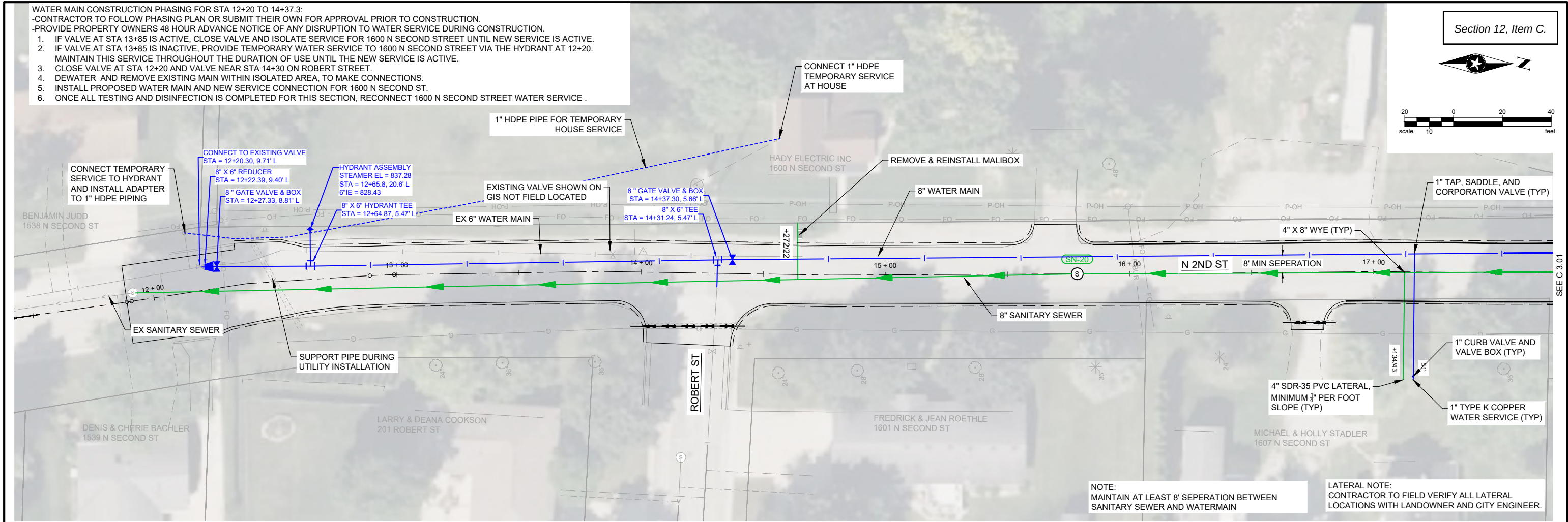
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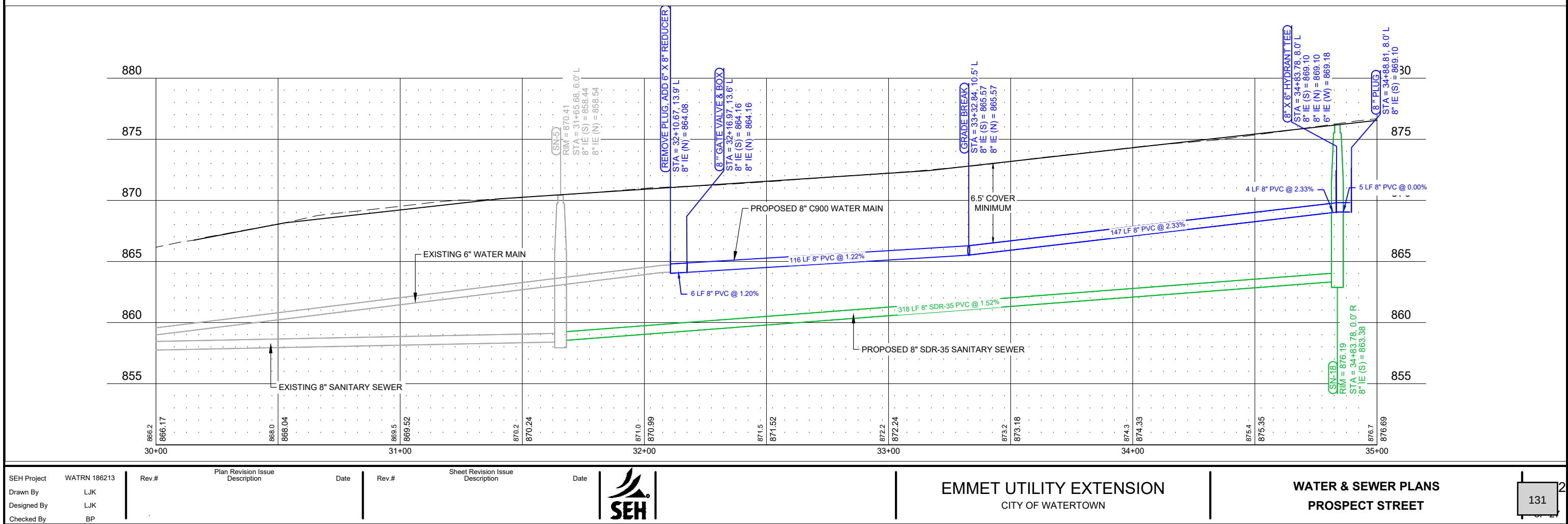
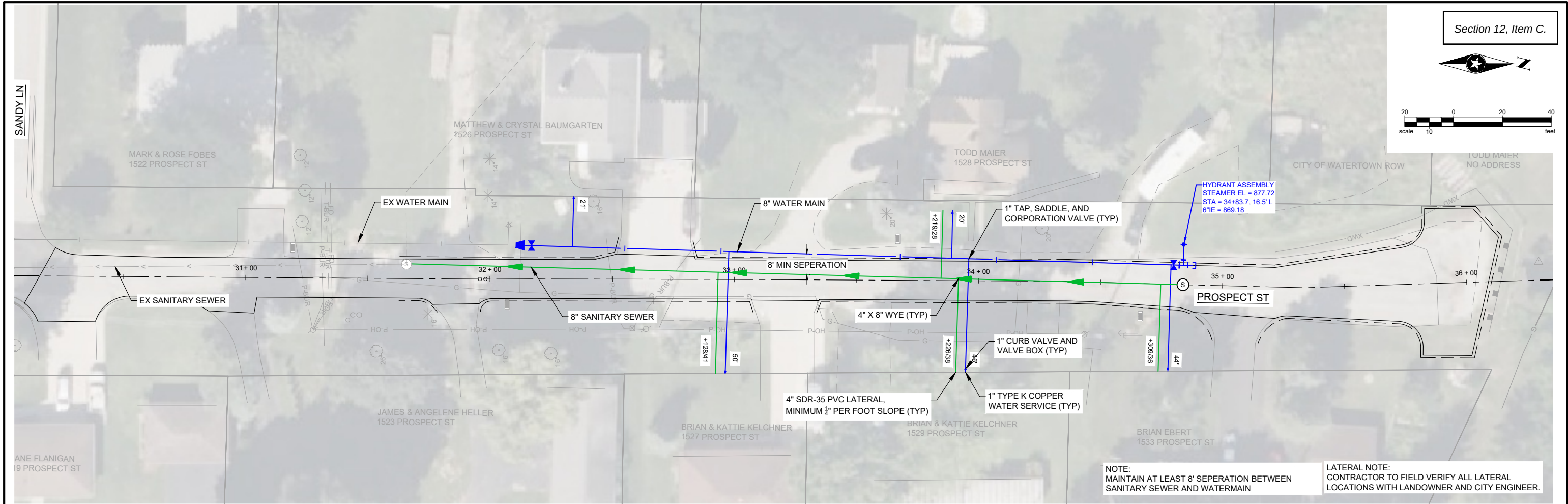
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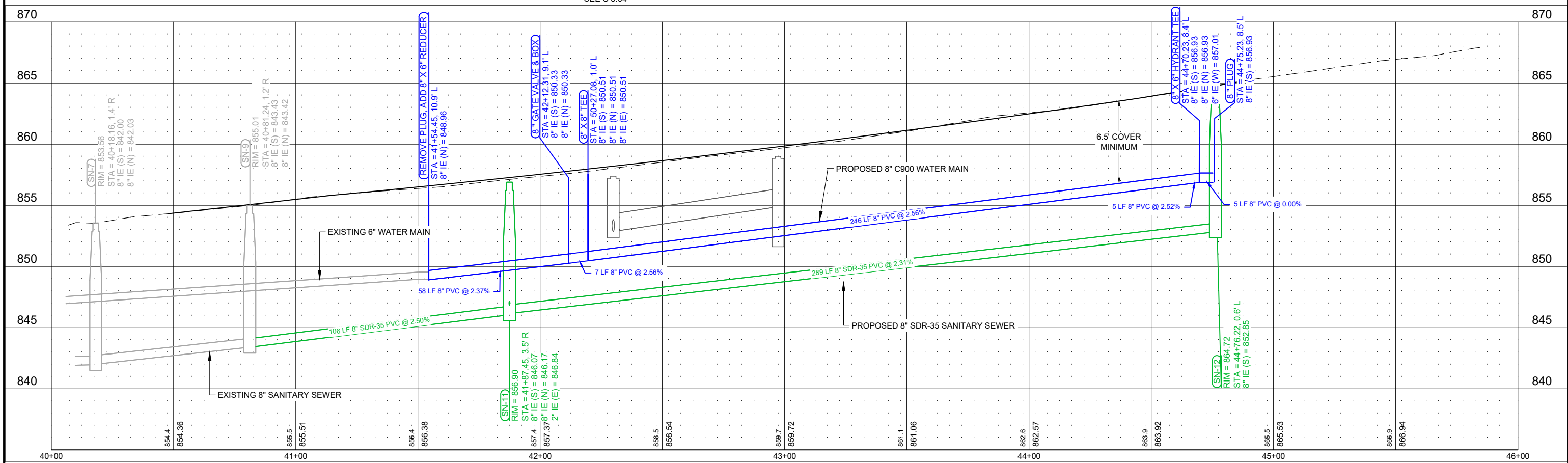
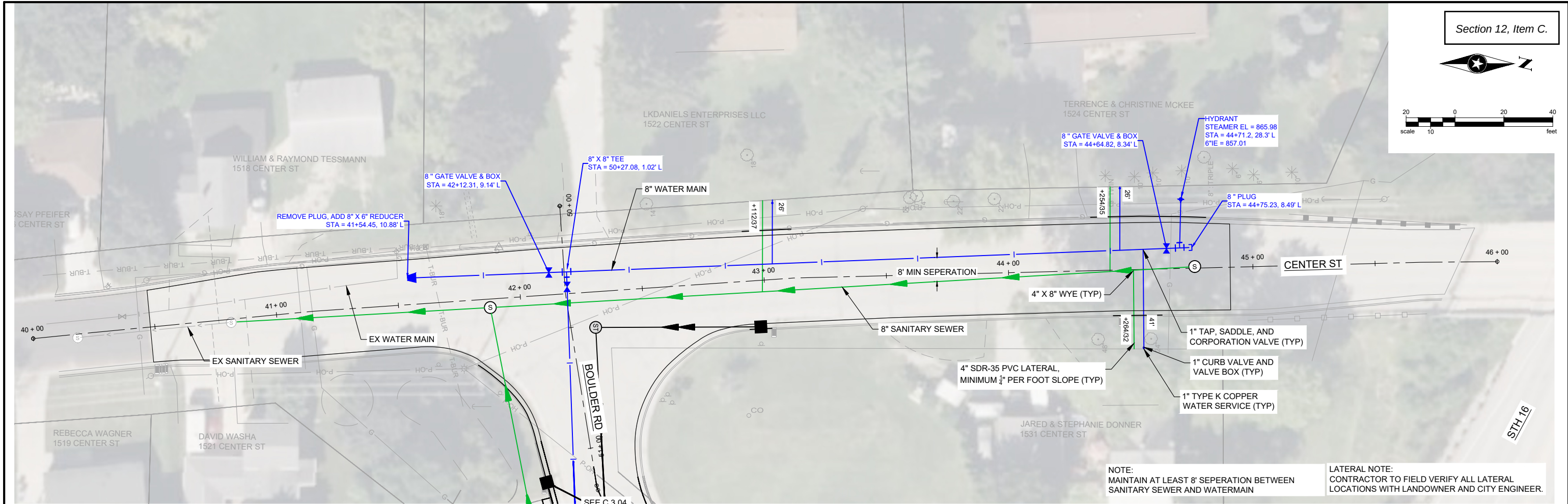
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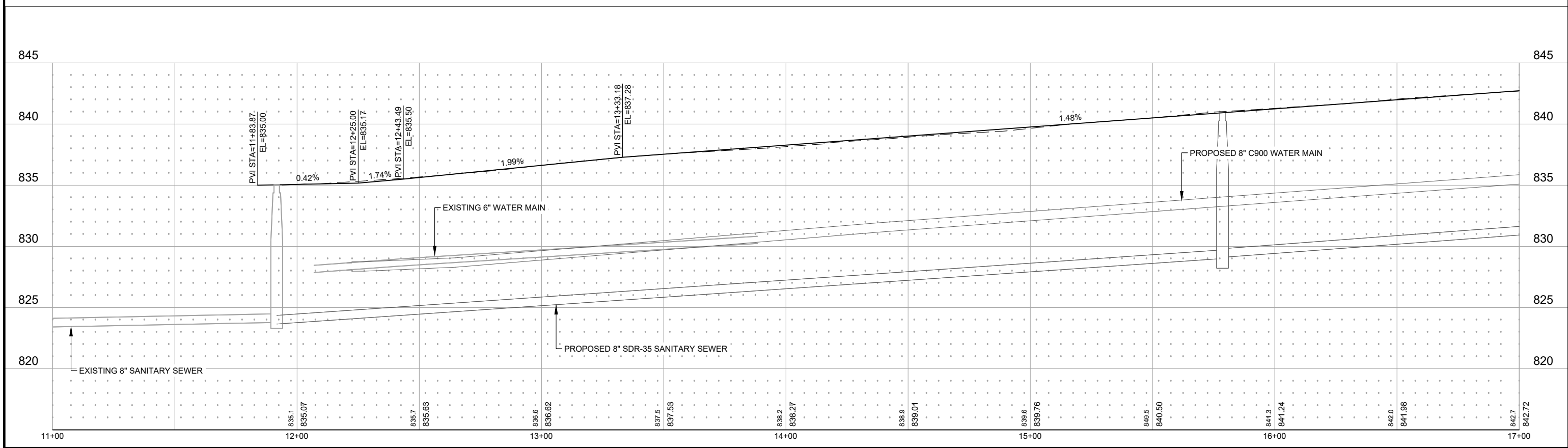
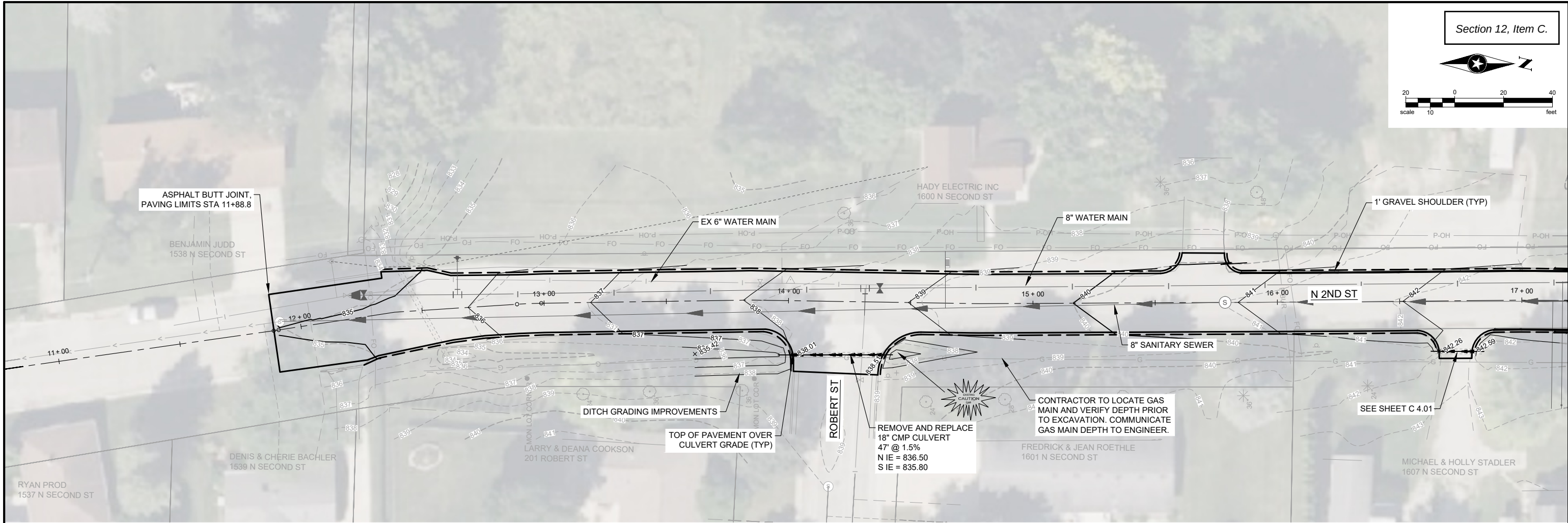


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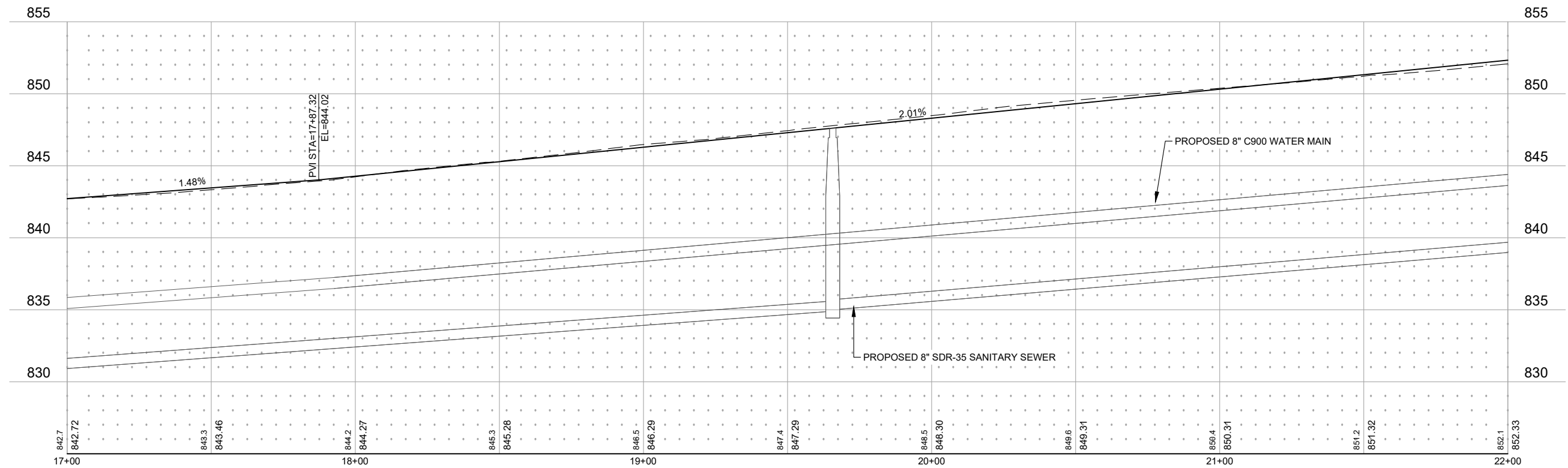
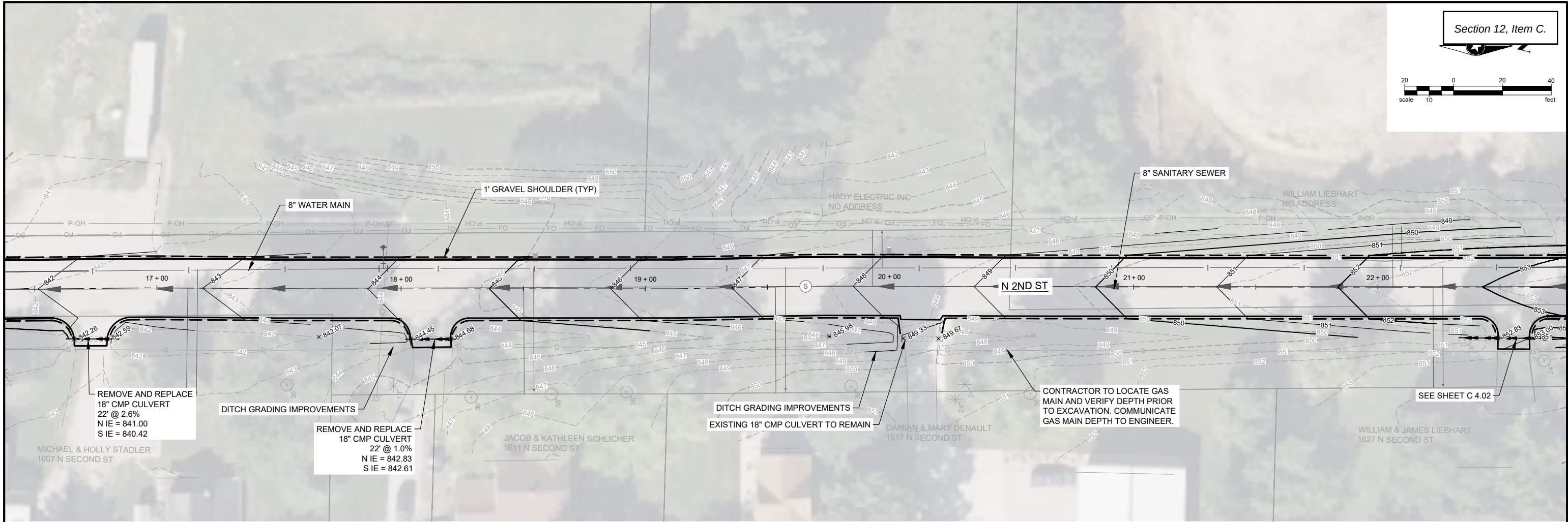




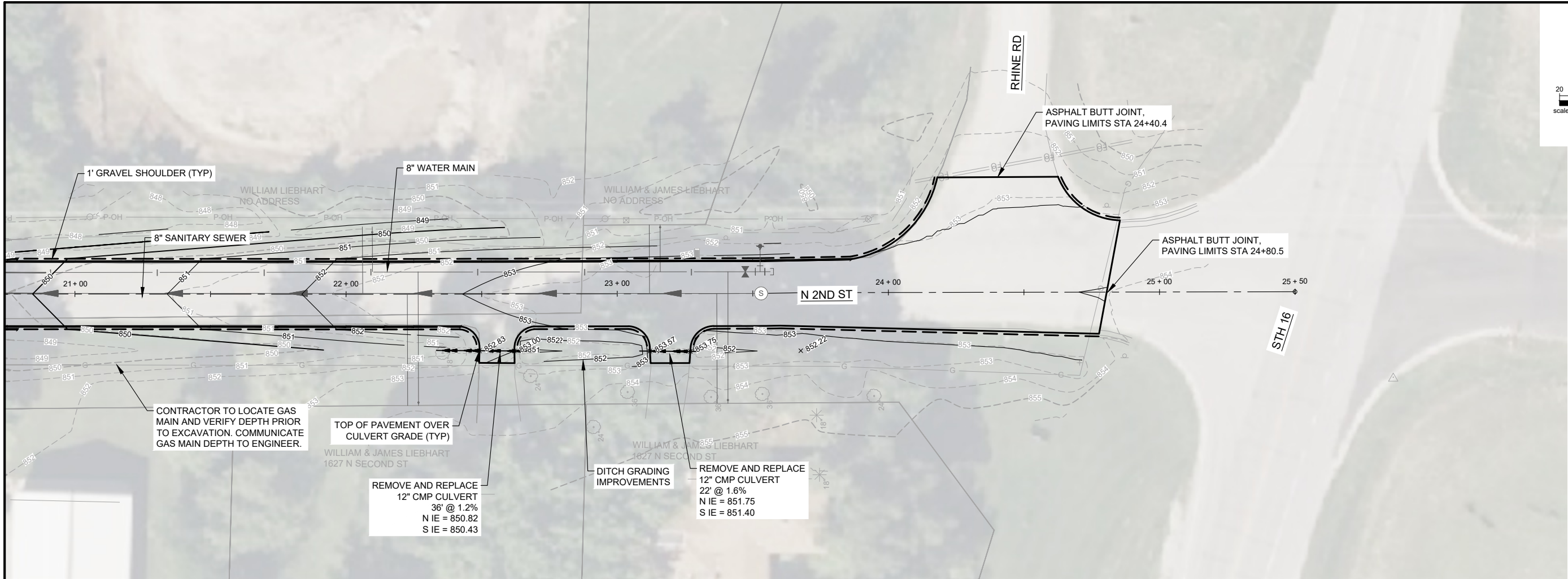
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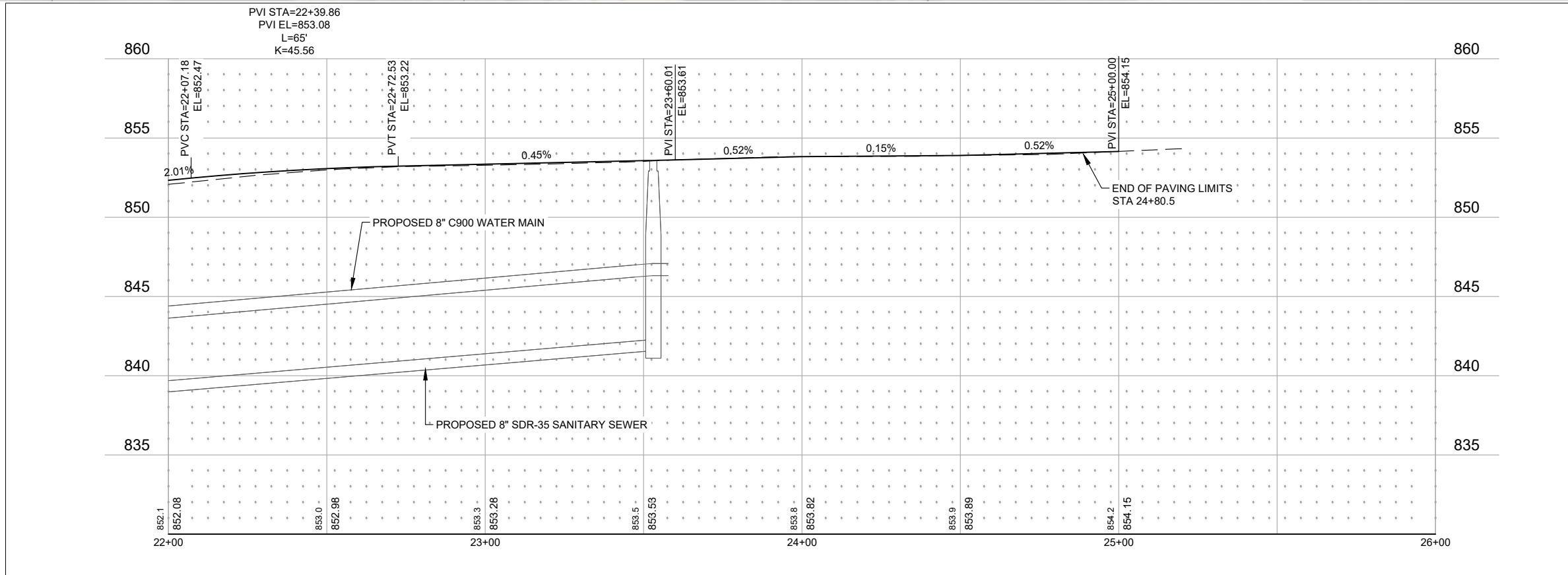
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Section 12, Item C.



SEH Project
WATR 186213
Drawn By
LJK
Designed By
LJK
Checked By
BP

Rev.#
Plan Revision Issue
Description
Date

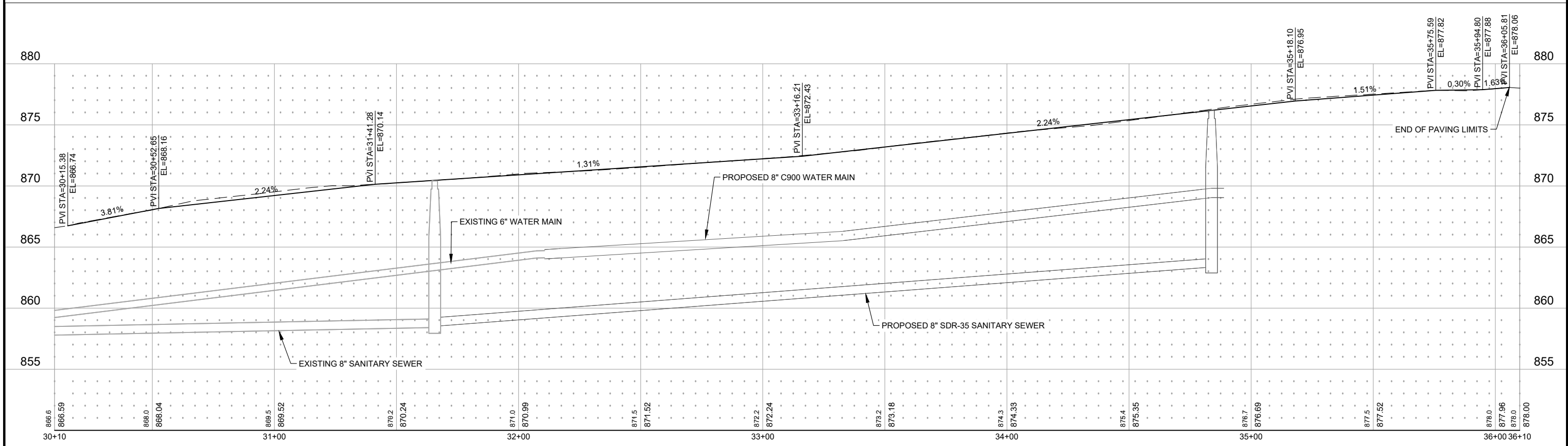
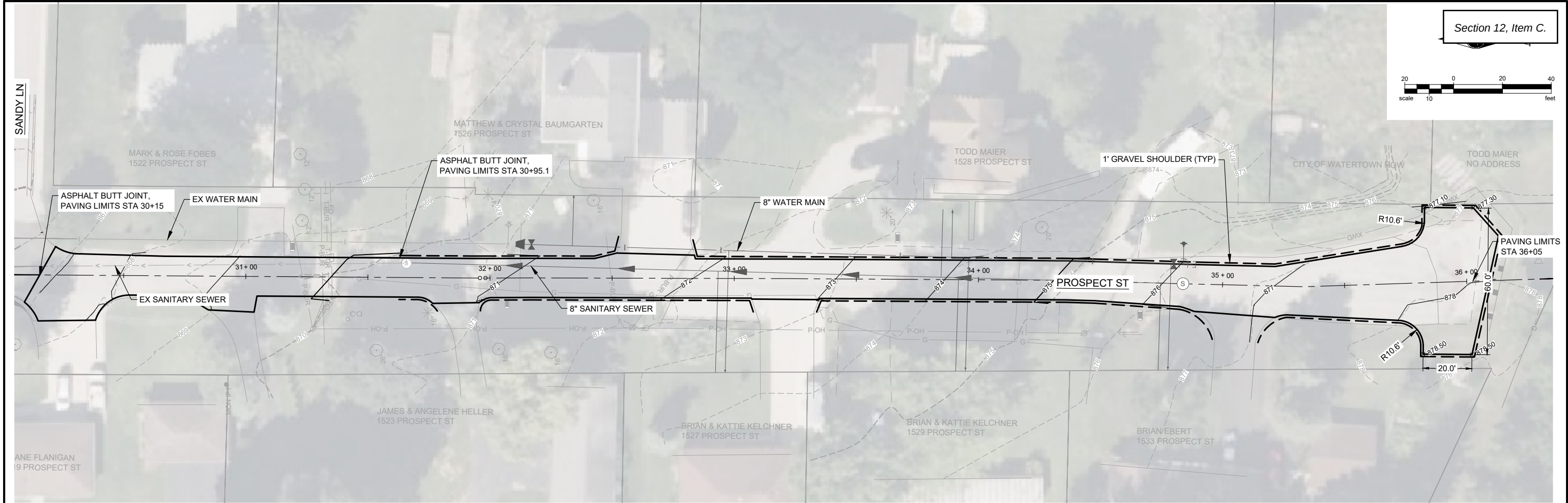
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Sheet Revision Issue
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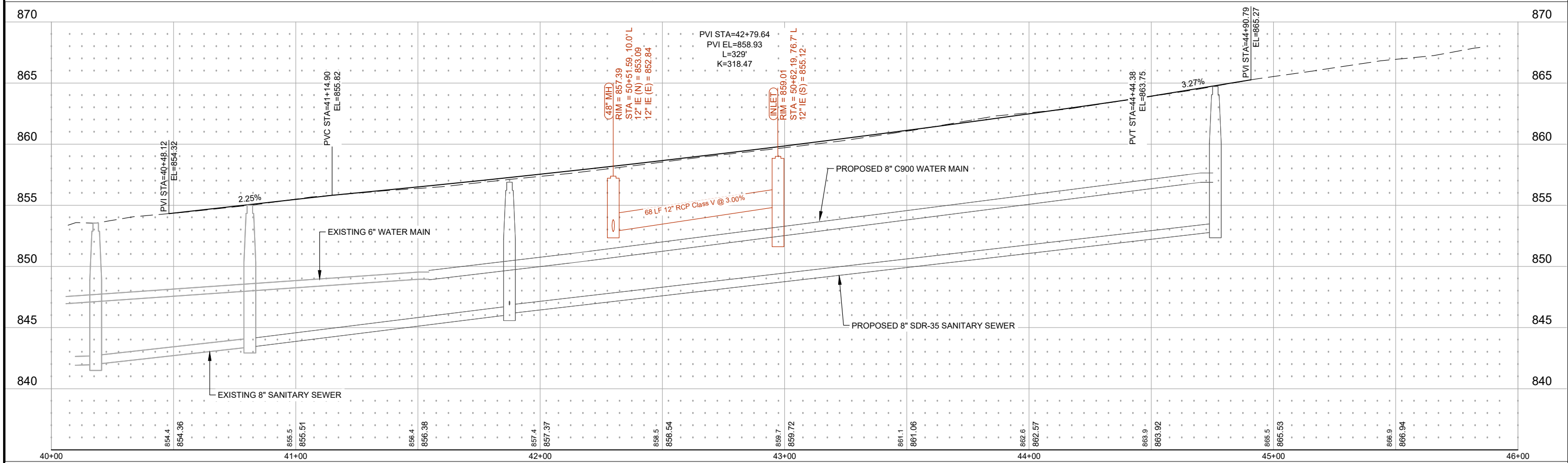
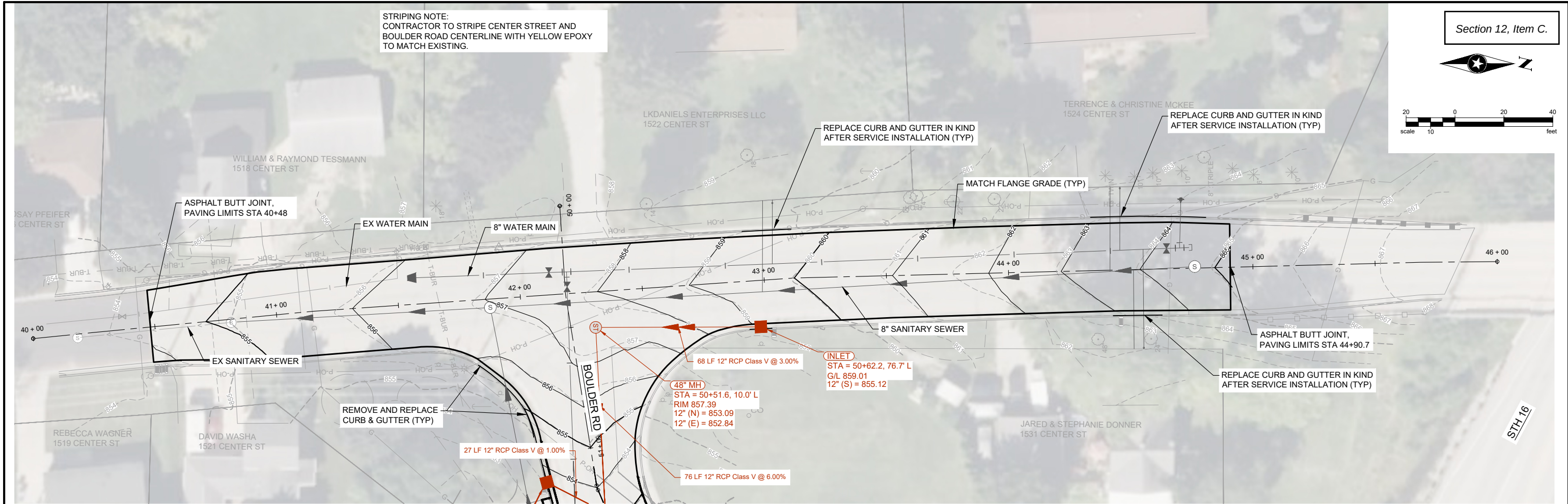
EMMET UTILITY EXTENSION
CITY OF WATERTOWN

ROAD PLANS
NORTH 2ND STREET

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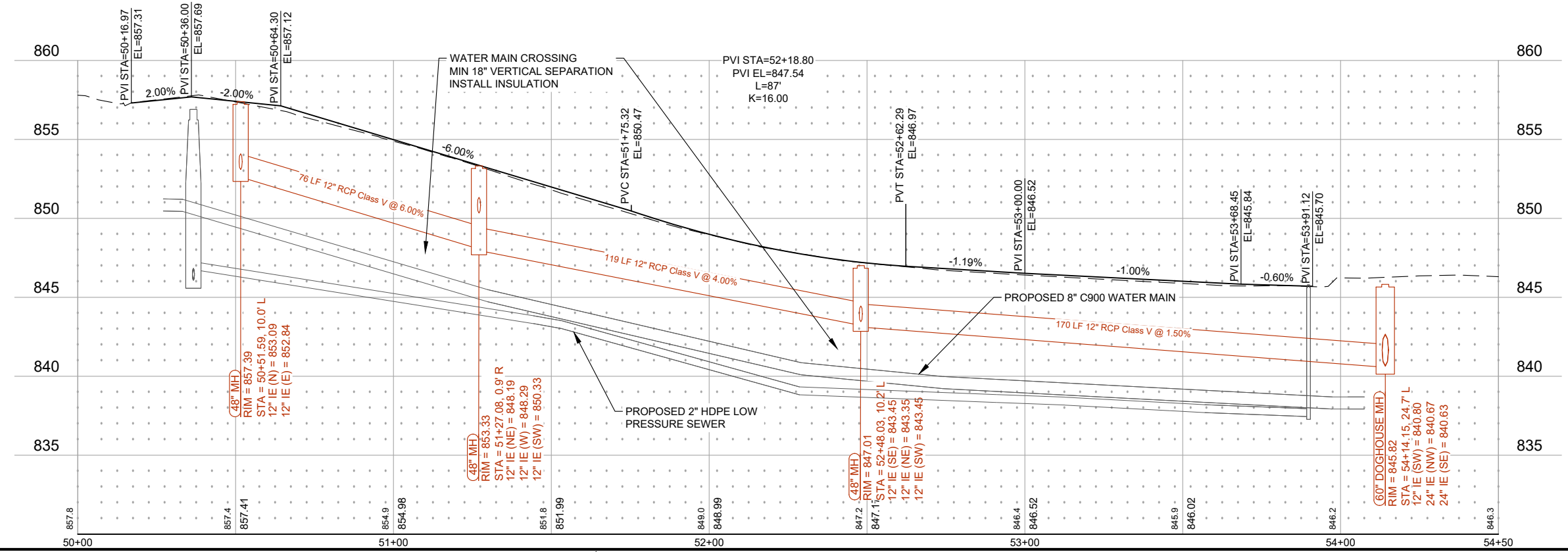
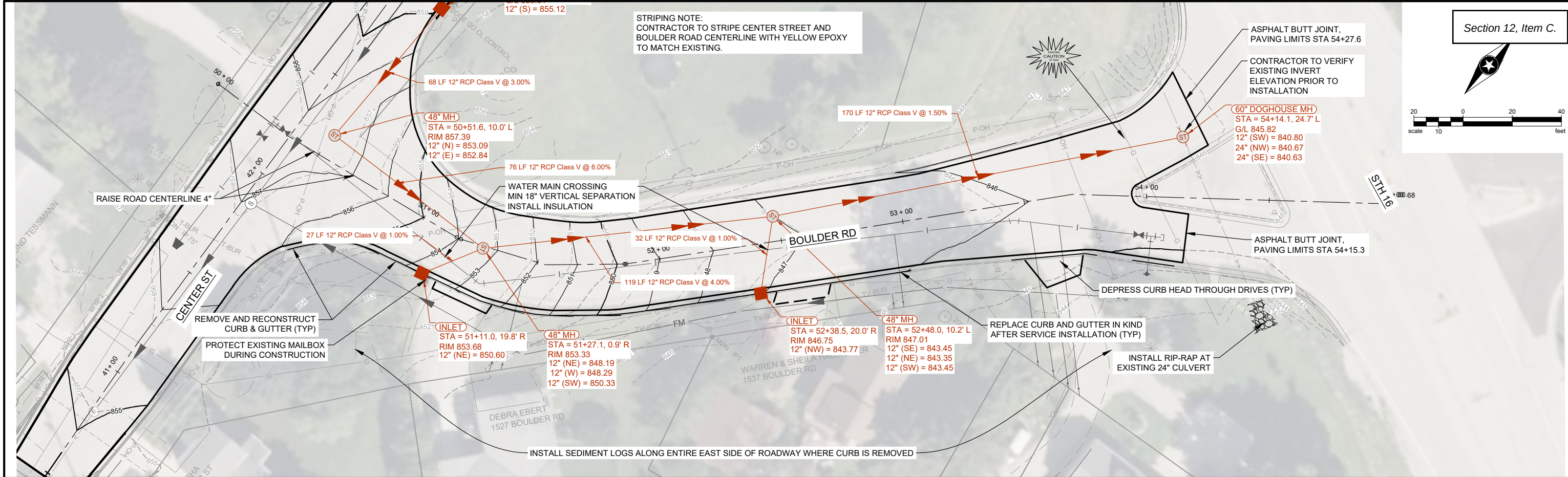


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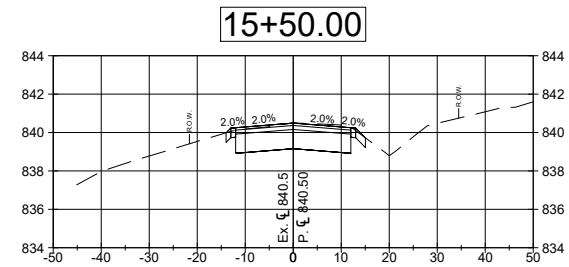
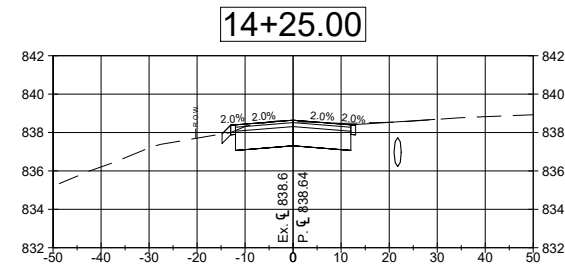
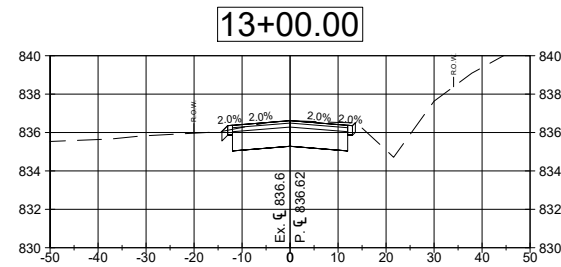
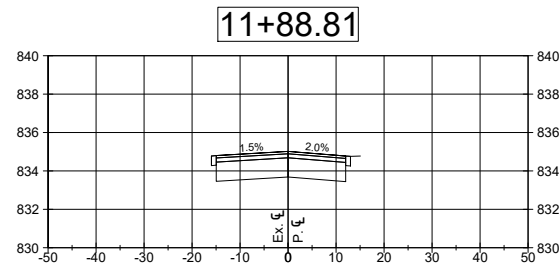


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Designed By	LJK											
Checked By	BP											

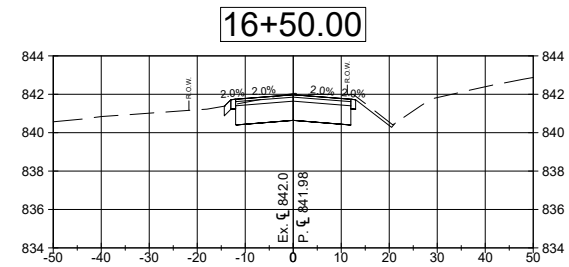
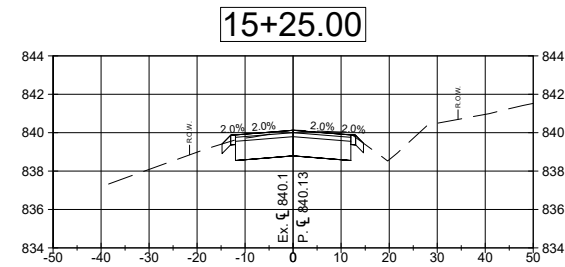
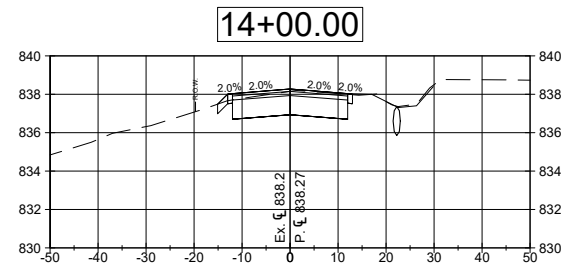
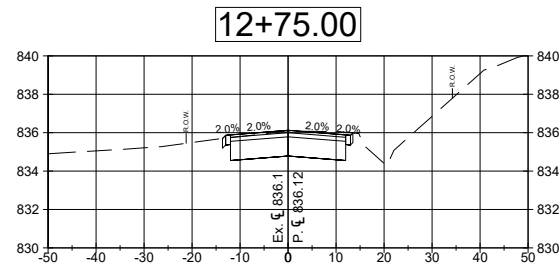
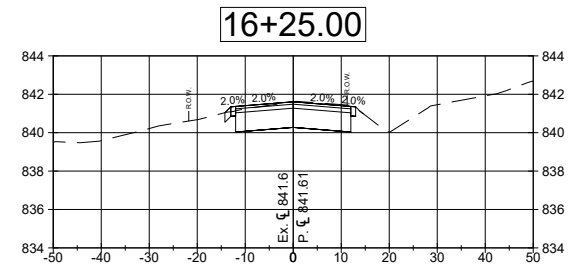
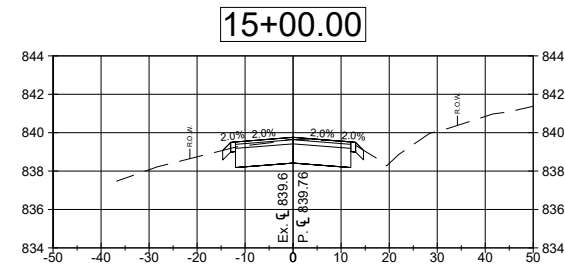
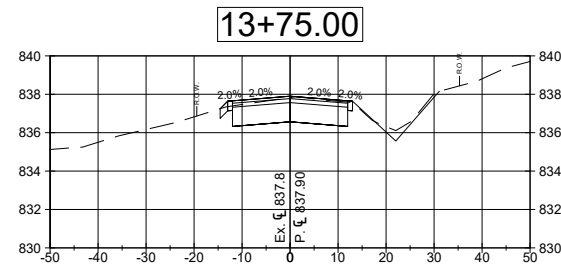
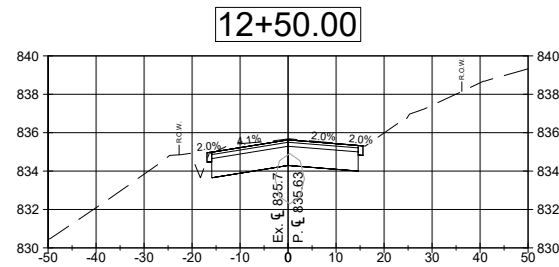
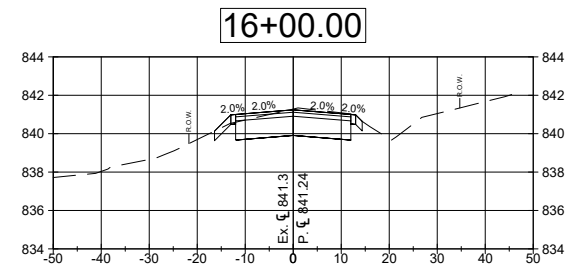
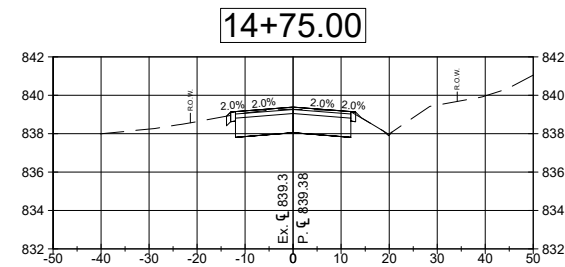
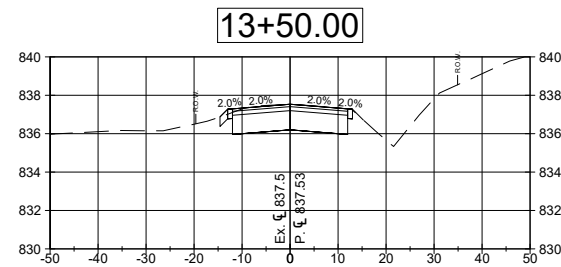
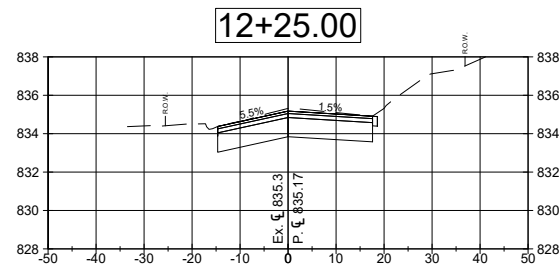
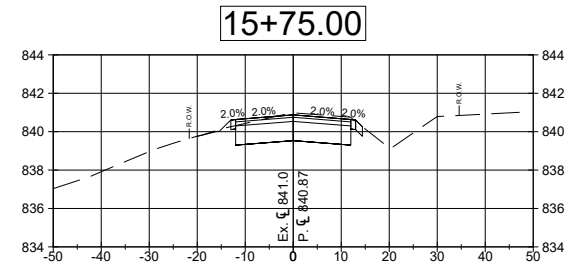
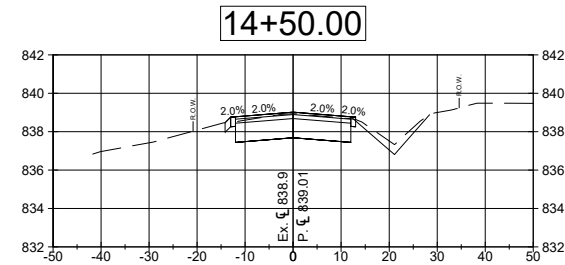
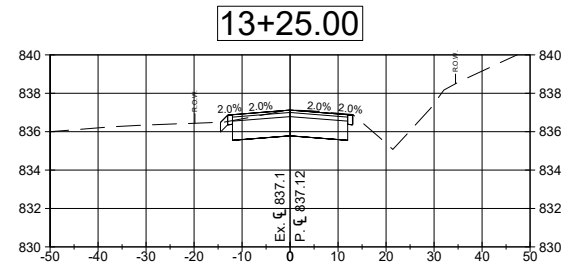
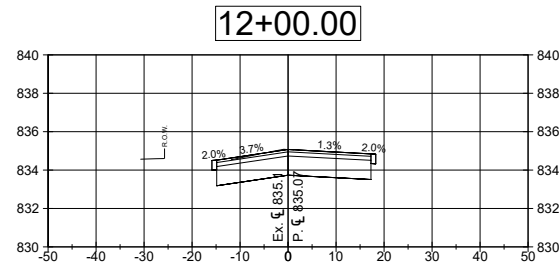
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Section 12, Item C.



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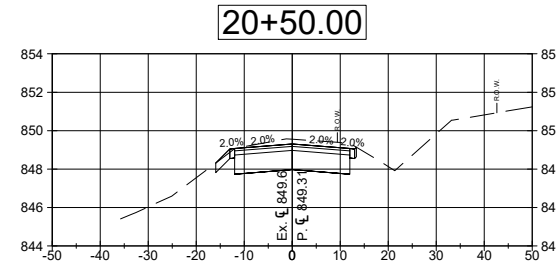
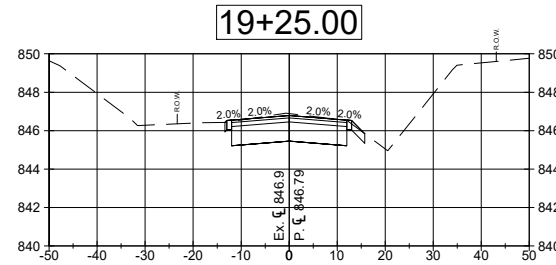
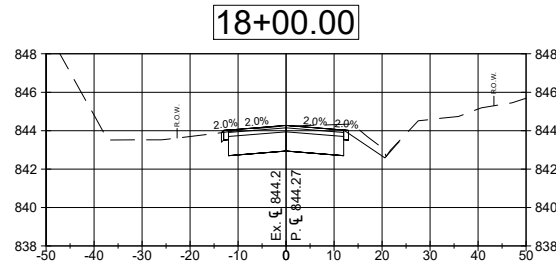
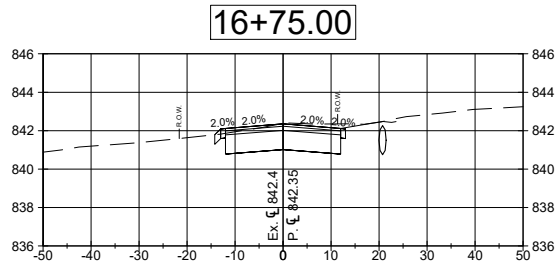
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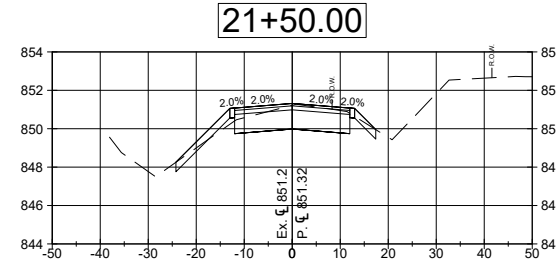
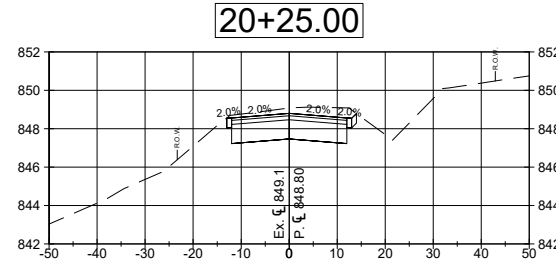
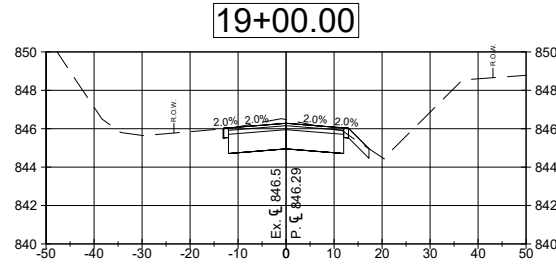
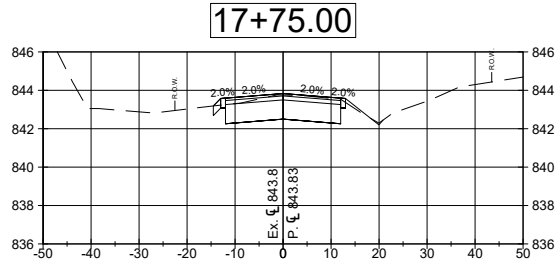
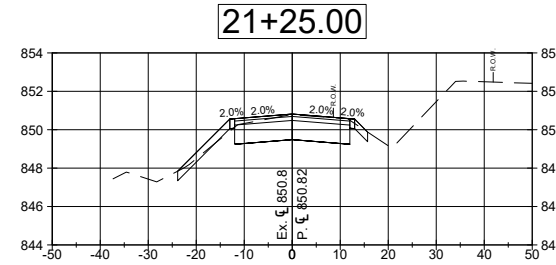
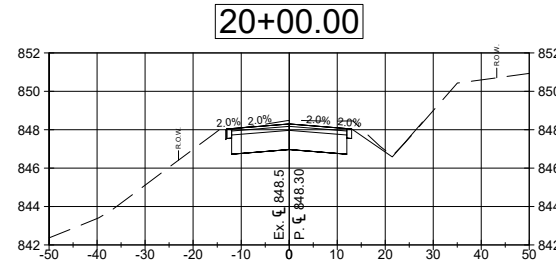
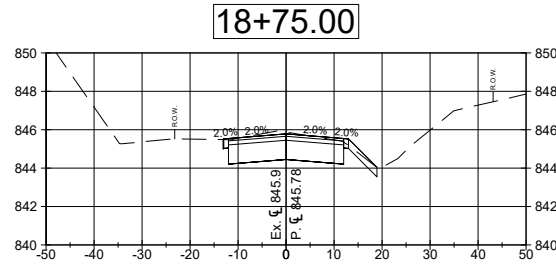
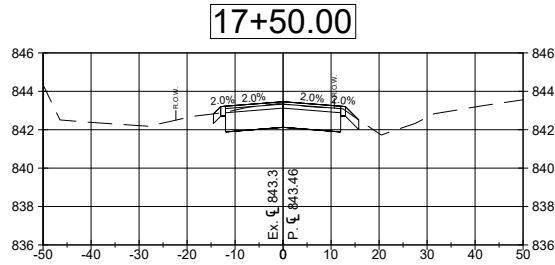
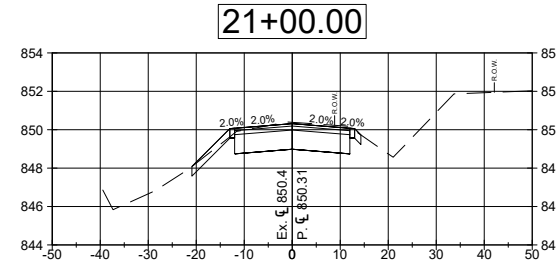
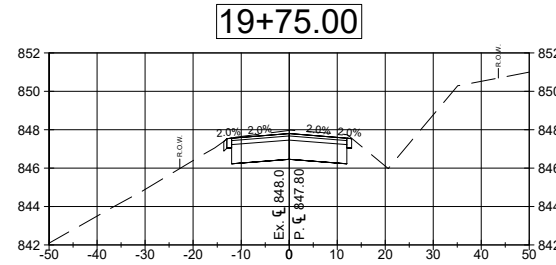
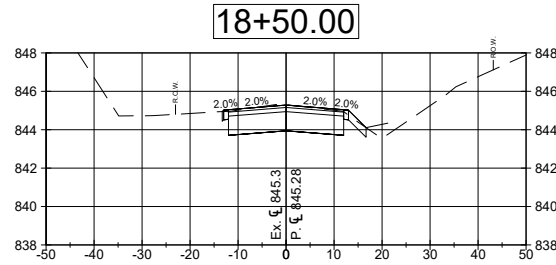
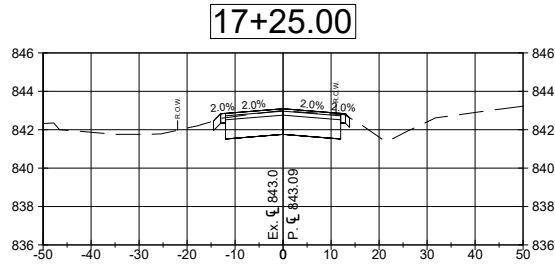
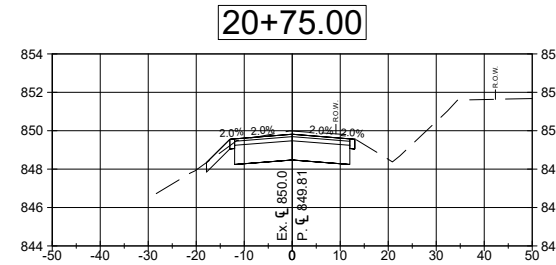
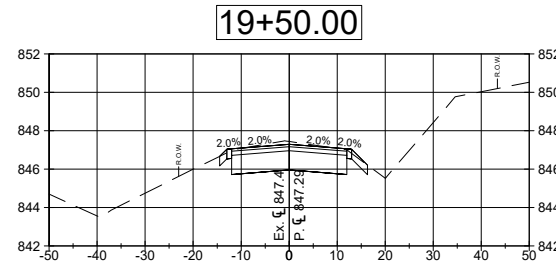
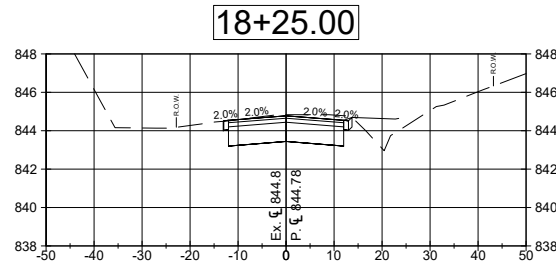
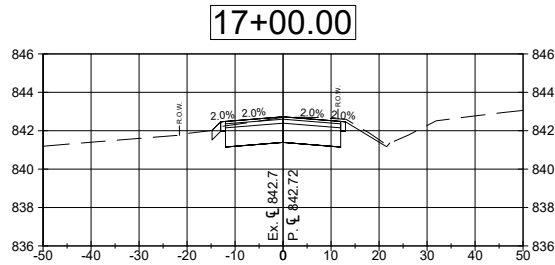
EMMET UTILITY EXTENSION
CITY OF WATERTOWN

ROAD CROSS SECTIONS
NORTH 2ND STREET

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Section 12, Item C.



SEH Project
WATRN 186213
Drawn By
LJK
Designed By
LJK
Checked By
BP

Rev.#	Plan Revision Issue Description	Date
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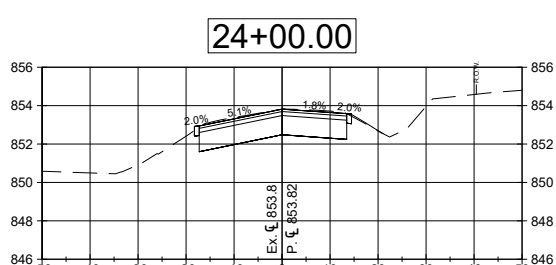
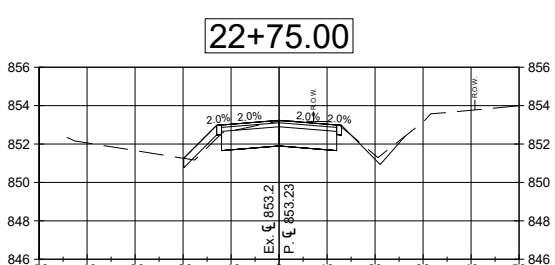
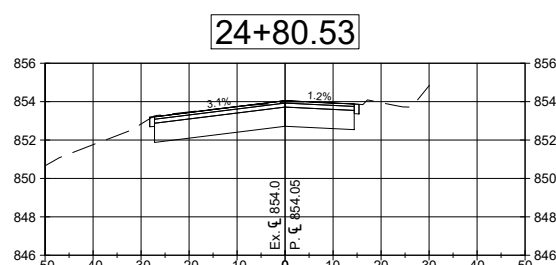
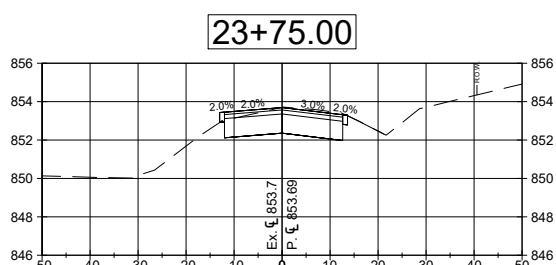
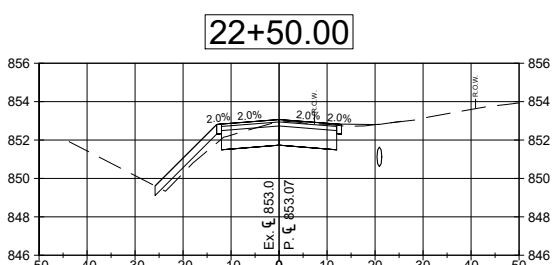
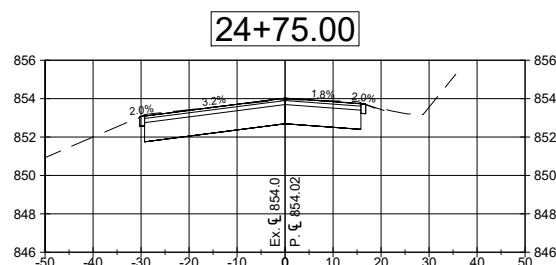
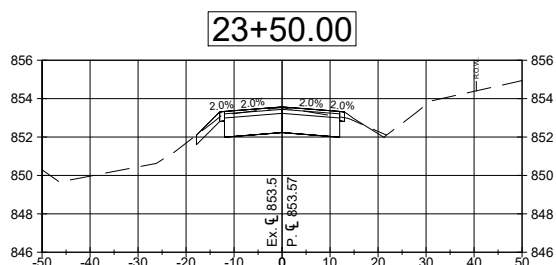
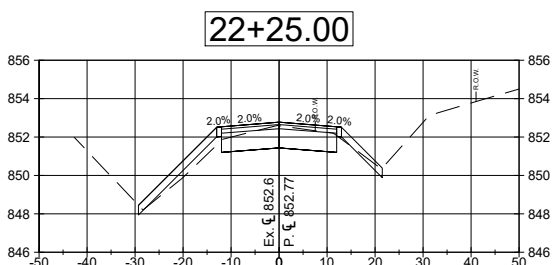
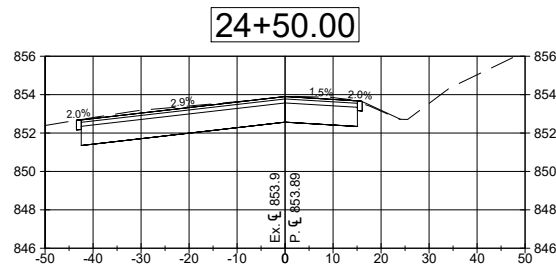
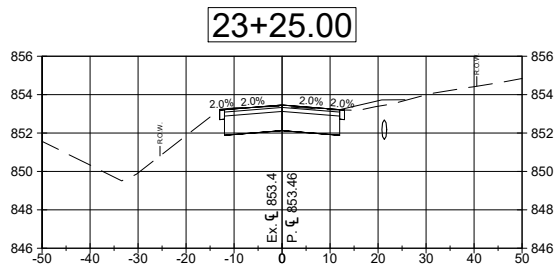
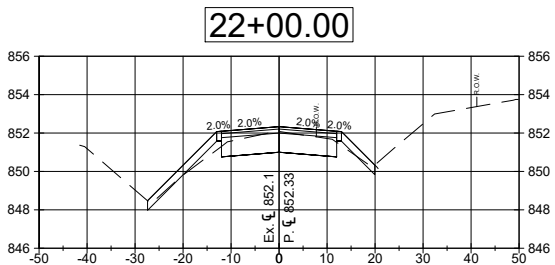
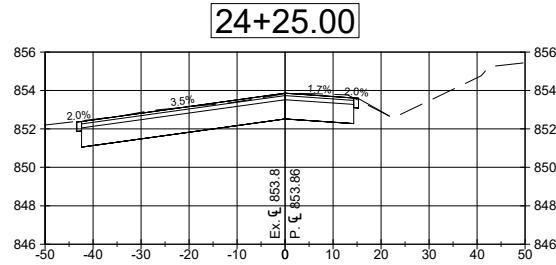
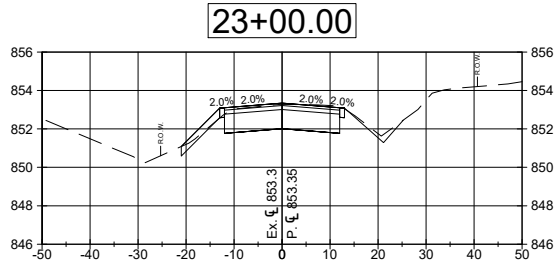
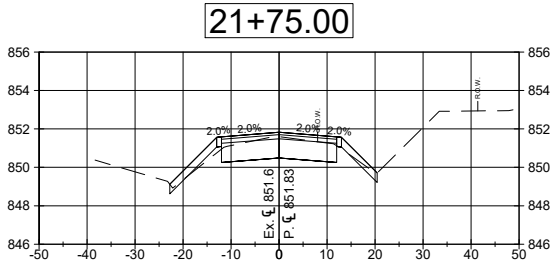
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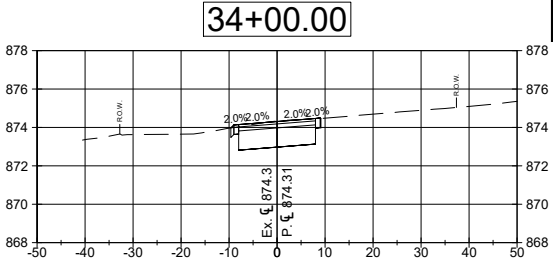
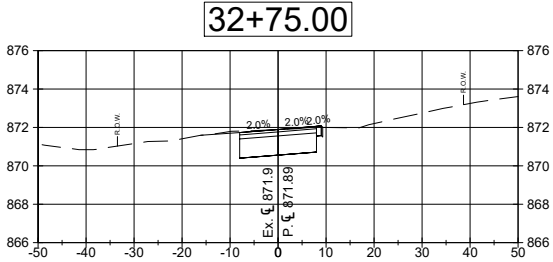
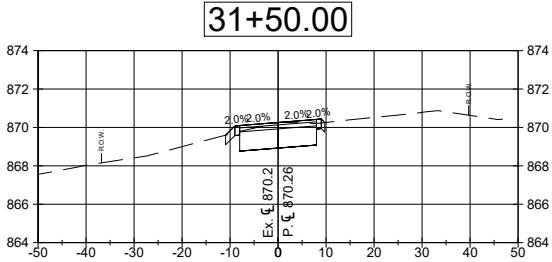
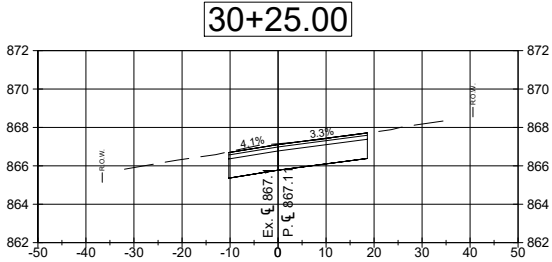
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CITY OF WATERTOWN

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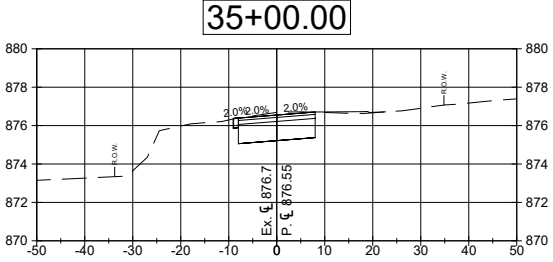
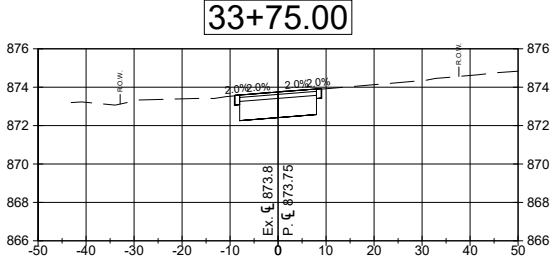
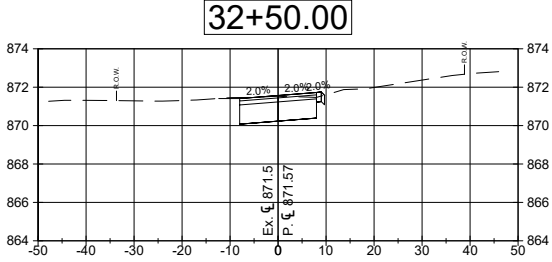
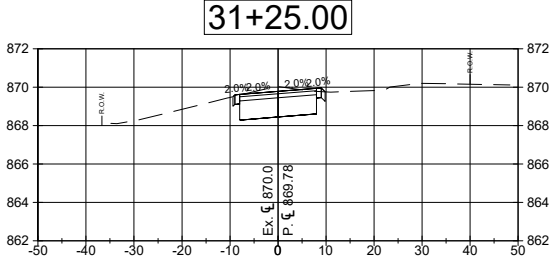
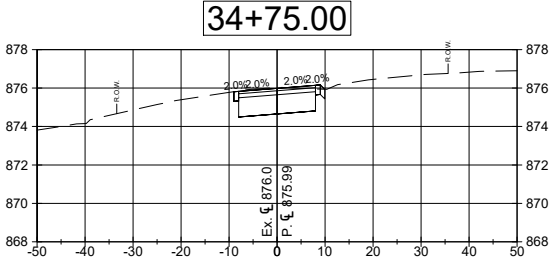
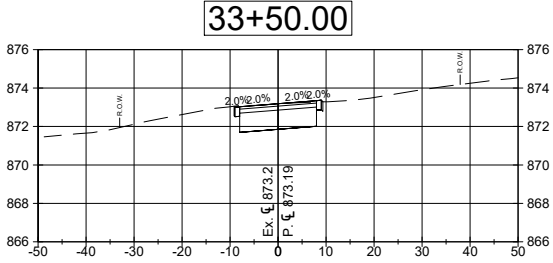
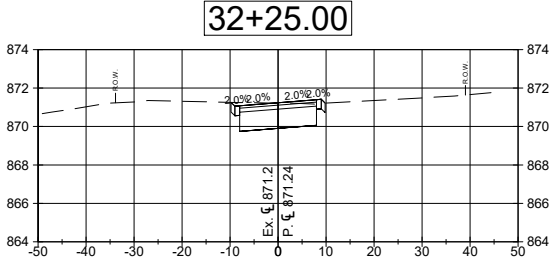
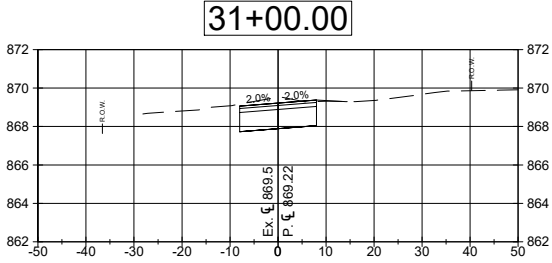
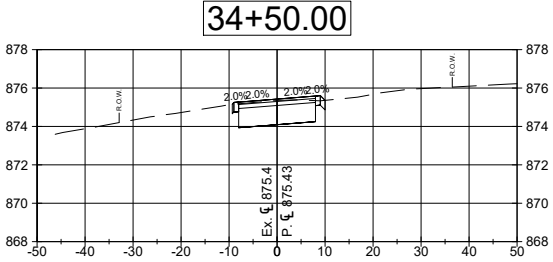
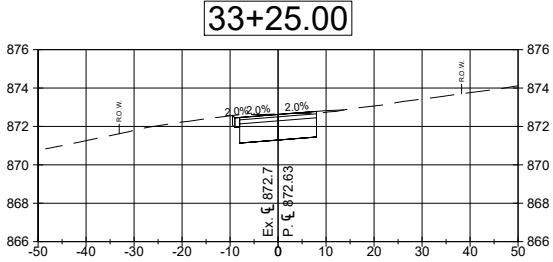
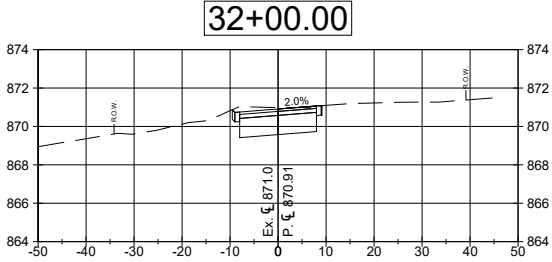
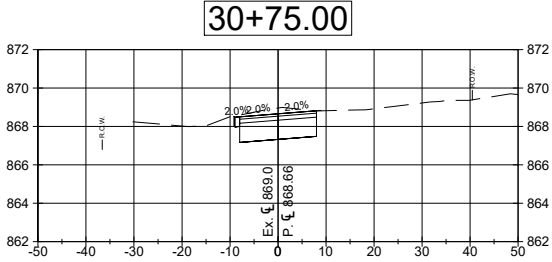
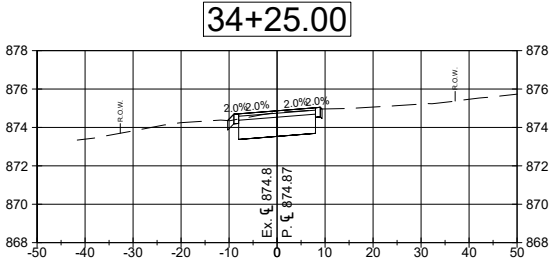
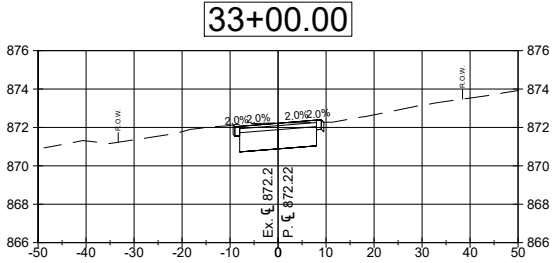
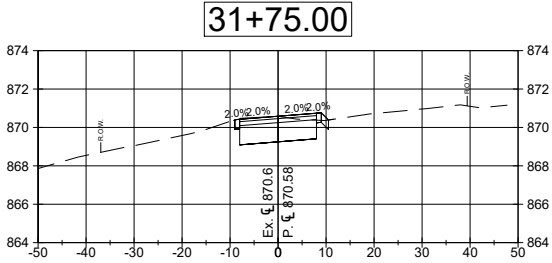
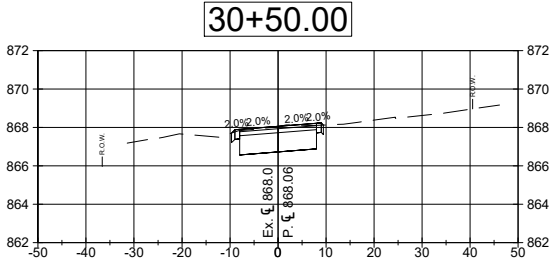
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Section 12, Item C.



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WATRN 186213
Drawn By
LJK
Designed By
LJK
Checked By
BP

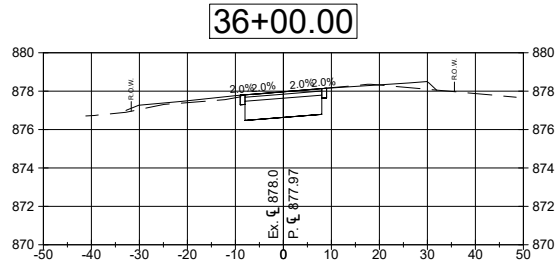
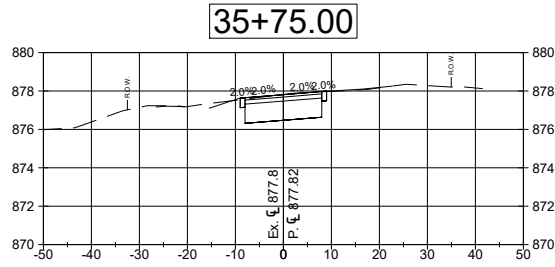
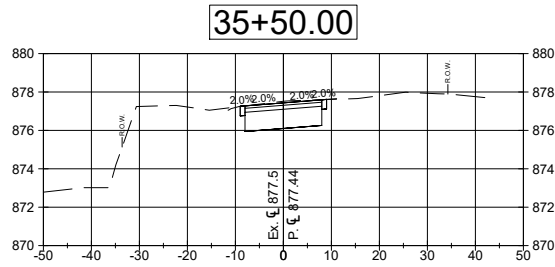
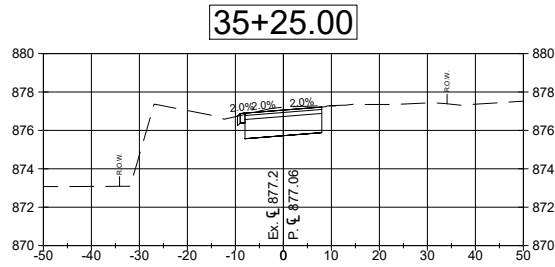
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EMMET UTILITY EXTENSION
CITY OF WATERTOWN

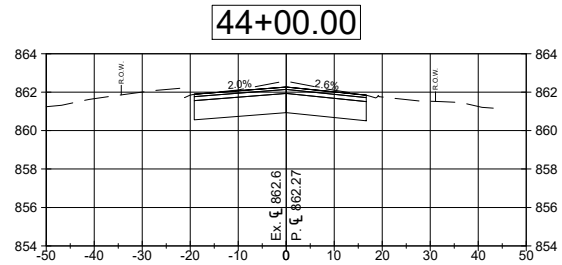
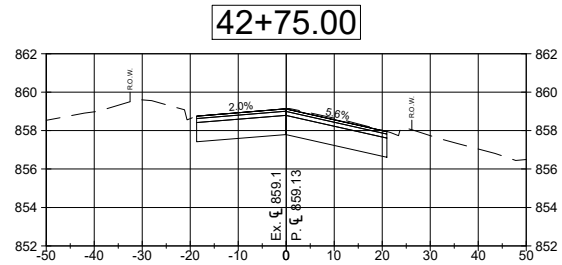
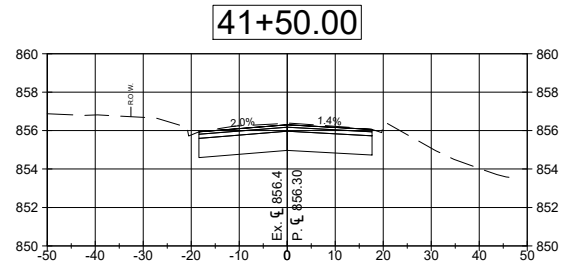
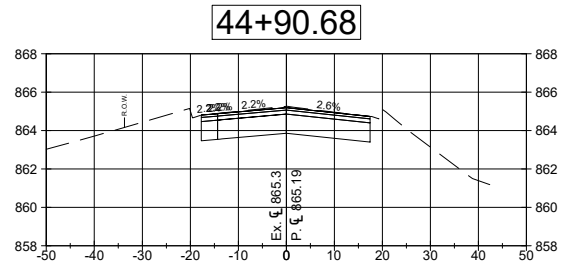
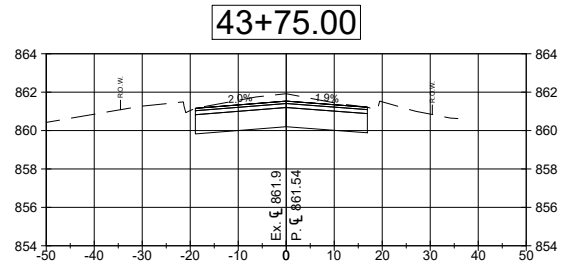
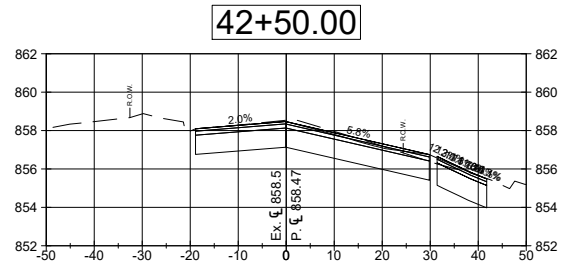
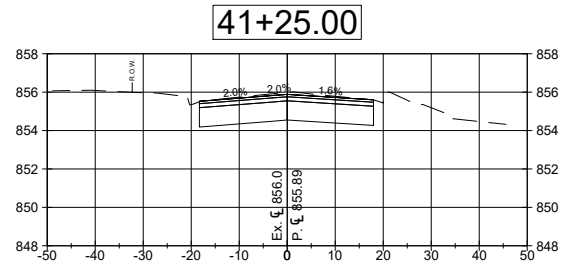
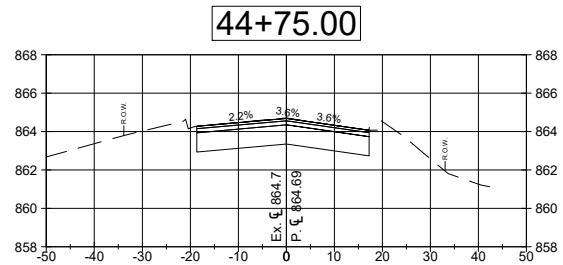
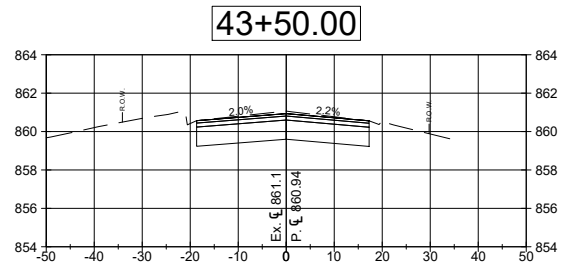
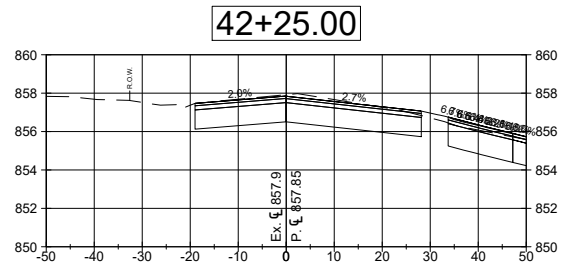
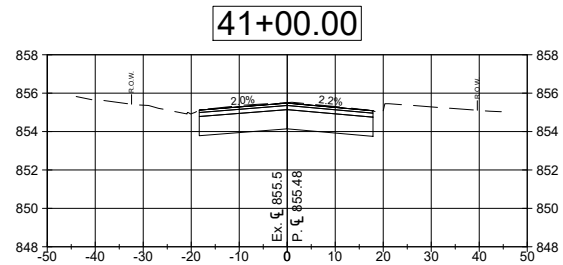
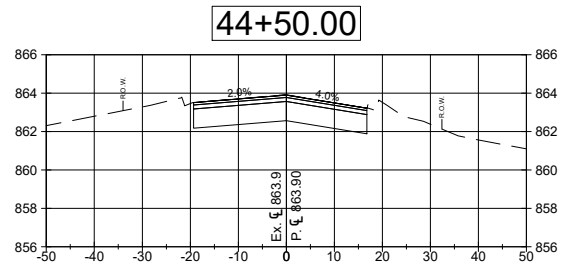
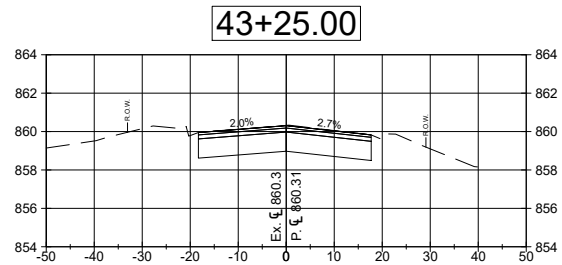
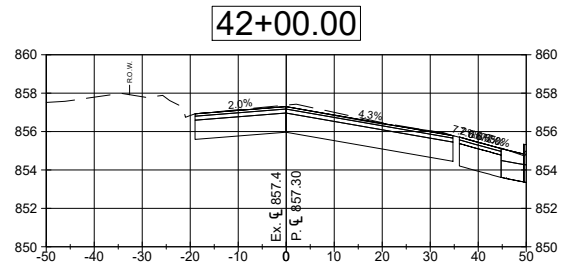
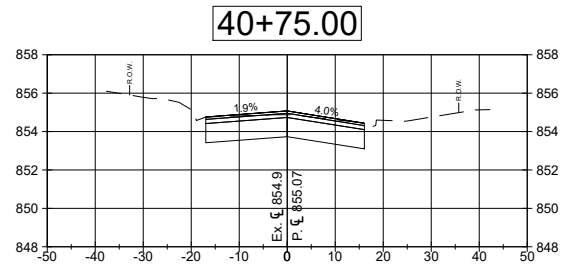
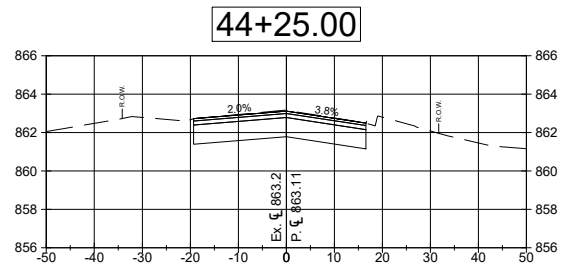
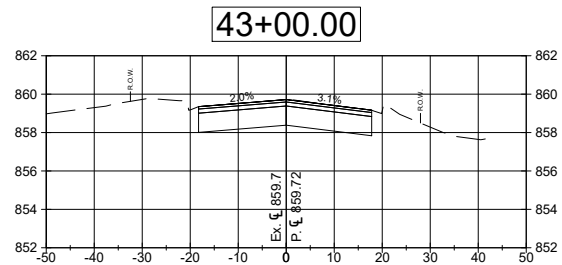
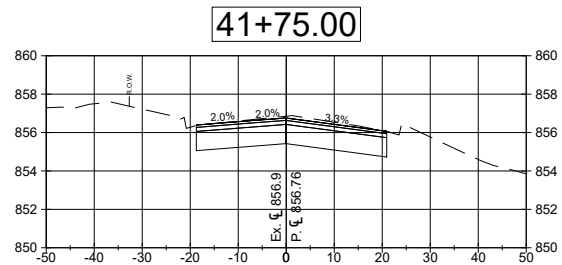
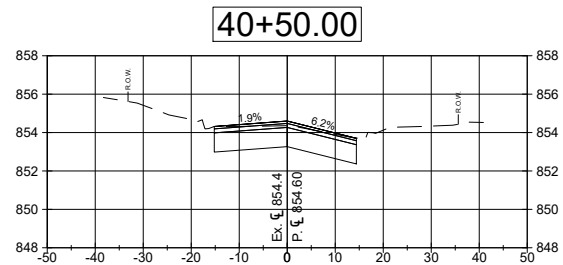
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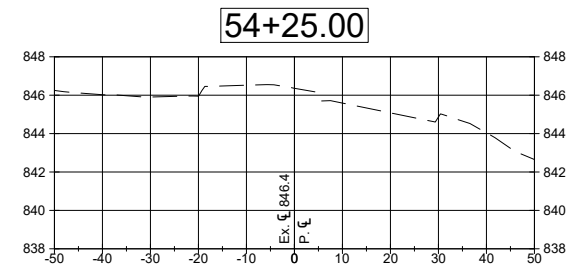
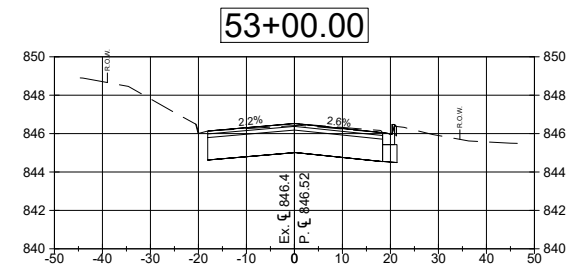
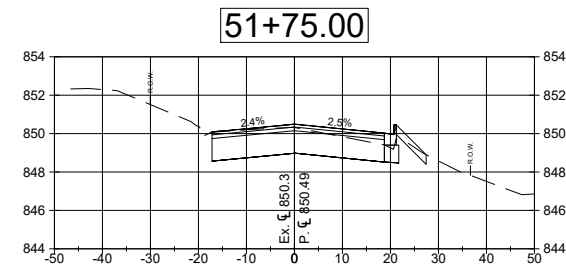
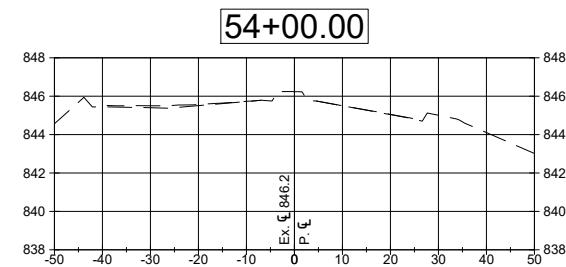
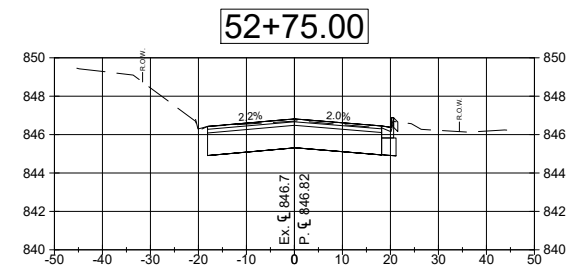
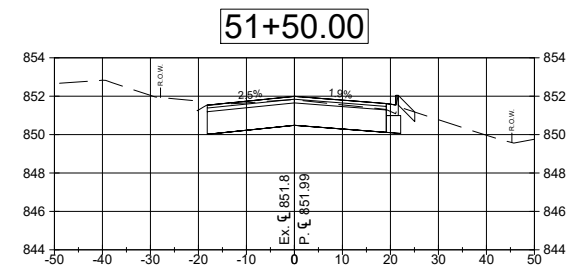
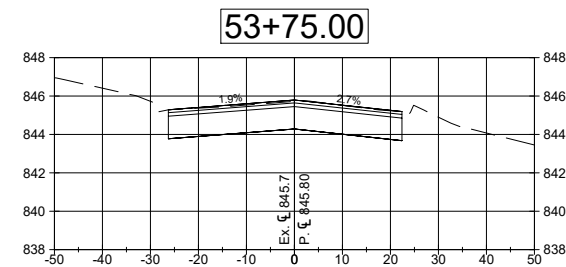
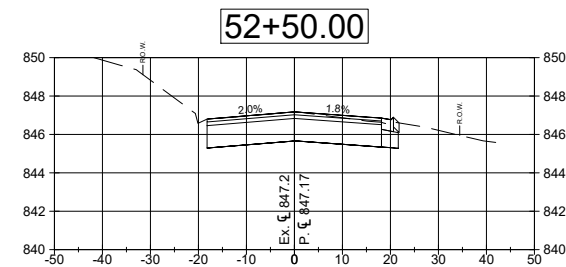
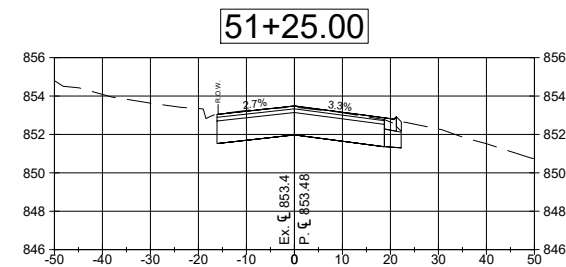
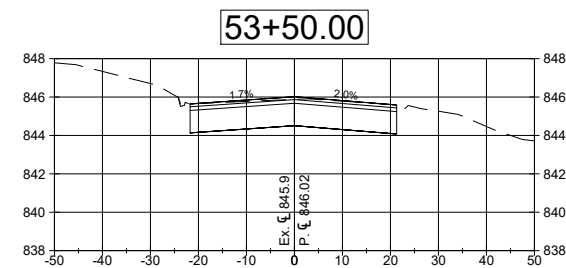
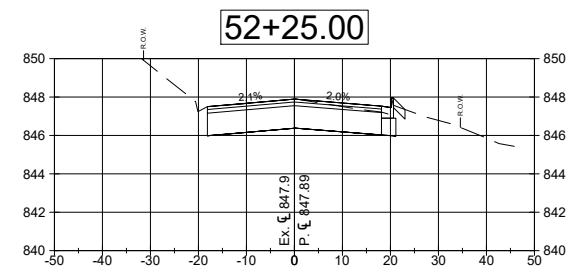
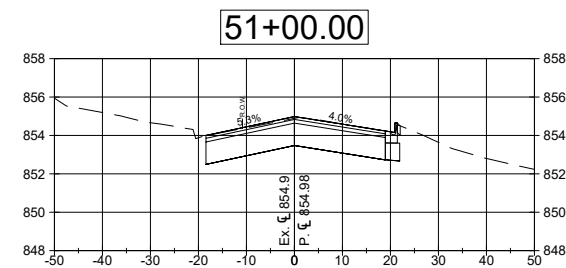
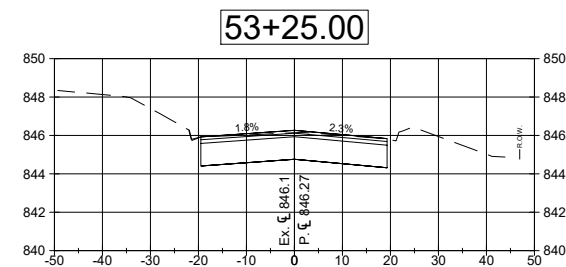
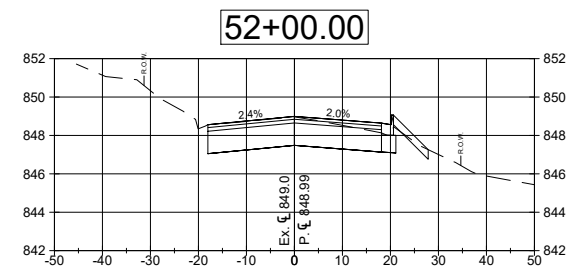
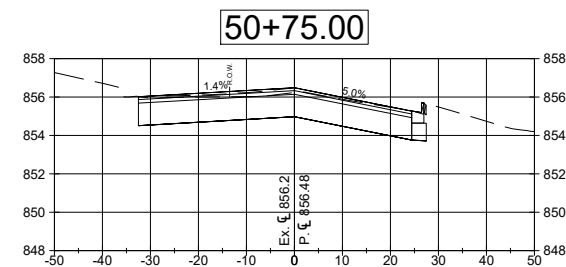


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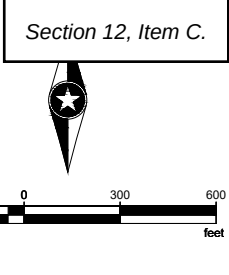
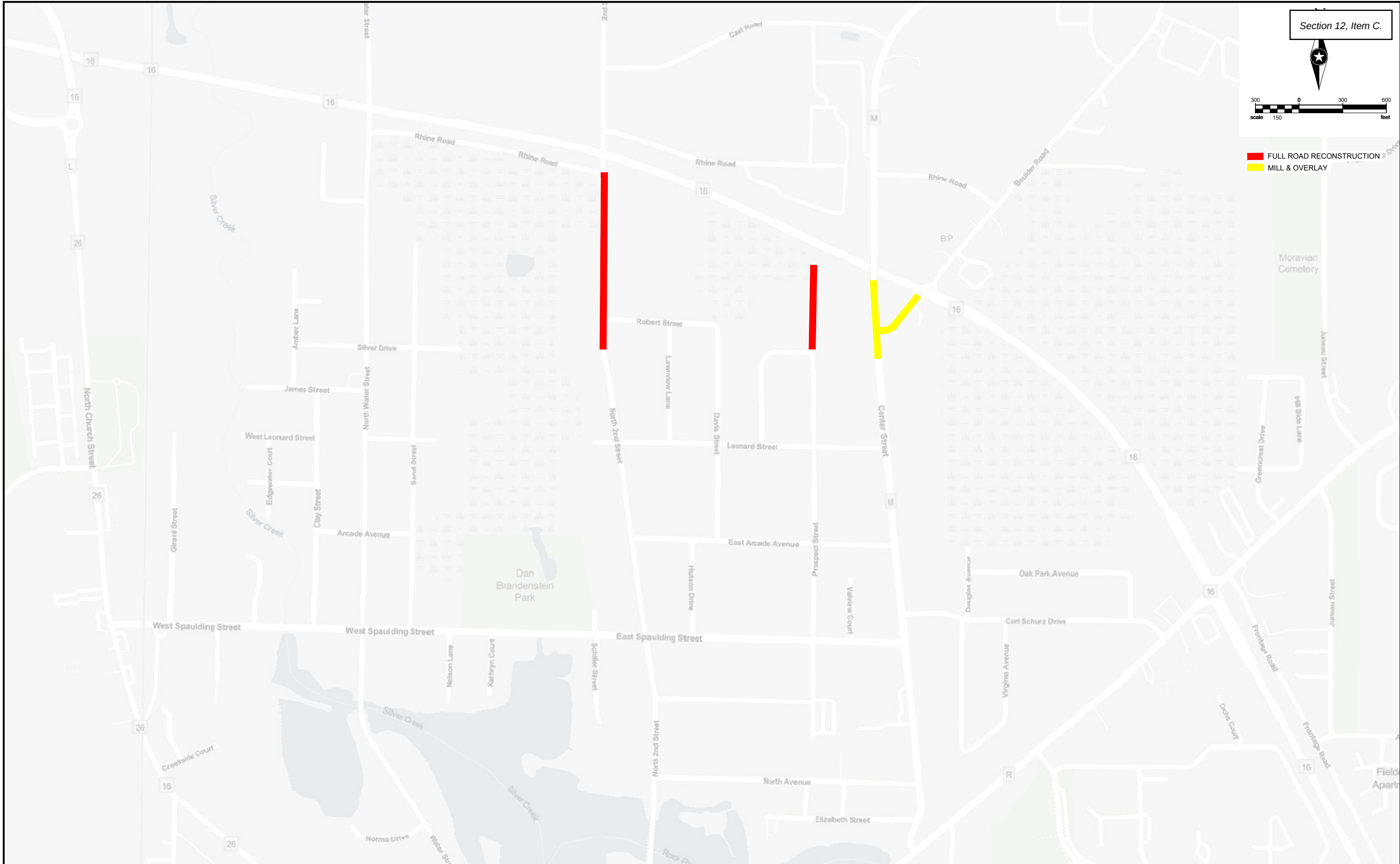
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FULL ROAD RECONSTRUCTION
MILL & OVERLAY

SECTION 01 11 00

SUMMARY OF WORK

PART 1 GENERAL

1.01 SUMMARY

- A. Section Includes:
1. Work Included in Contract Documents

2. Contract Information

3. Owner's Intent and Detailed Information

4. Work Under Other Contracts

5. Work Sequence

6. Contractor Use of Premises

7. Occupancy Requirements

8. Work Restrictions

9. Specification and Drawing Conventions

10. Notifications and Protection of Existing Facilities

11. Commencement

12. Completion

1.02 WORK INCLUDED IN CONTRACT DOCUMENTS

- A. Perform the work under this construction contract for Emmet Utility Extension, located in the City of Watertown, Dodge County, Wisconsin.
- B. The Work of this project, defined by the Contract Documents, consists of demolition, road reconstruction, water, sanitary sewer, storm sewer, low pressure sewer, and all incidental items necessary to complete the work as shown on the Construction Drawings and included in the Contract.
- C. All work to be executed in accordance with:

1. Project Construction Drawings and General Specifications for this Contract.

2. Wisconsin Department of Transportation Standard Specifications for Highway and Structure Construction, 2025 or latest Edition, and all Supplemental Specifications.

3. Standard Specifications for Sewer and Water Construction in Wisconsin (SWCW), 6th Edition, with Addenda.

4. Wisconsin Department of Natural Resources Technical Standards, Latest Edition.

5. Manual on Uniform Traffic Control Devices (MUTCD), 2009 Edition or Latest Edition.

6. City of Watertown Sanitary Sewer and Water Main Specifications

7. City of Watertown Bituminous Surfacing Specifications

1.03 CONTRACT INFORMATION

- A. Type of Contract: Owner will award a Single Prime Contract.
- B. Scope of Contract:

1. This Contractor is solely responsible for the Work.

2. The Contract will include:

a. Contract Forms:

1) Agreement

2) Performance Bond

3) Payment Bond

4) Certificates

b. Conditions of the Contract:

1) General Conditions
- WATRN 186213

Summary of Work01 11 00 - 1

148

- 2) Supplementary Conditions
- c. Specifications:
 - 1) Division 1 - General Requirements
 - 2) Applicable Technical Sections
- d. Addenda
- e. Contract Modifications

1.04 OWNER'S INTENT AND DETAILED INFORMATION

A. North 2nd Street

1. Sawcut and remove asphalt at locations shown on the plans and as described in the bid documents.
2. Extend gravity sewer to the North with 8" SDR-35 PVC. Install 4" PVC sewer laterals to the right-of-way at all locations shown in the plans.
3. Extend water main to the North with 8" C900 PVC. Includes all hydrants, valves, and fittings as shown and described in the bid documents. Install 1" Copper services as shown and described in the bid documents.
4. Perform ditch grading and remove and replace culverts as indicated on the bid documents.
5. Remove existing base and subgrade as indicated on the bid documents. Install road base as shown in the typical road cross sections. Perform proof rolls, EBS, and fine grading. Install pavement as shown in the typical road cross sections.
6. Install gravel shoulder and restore all disturbed areas with topsoil, seed, fertilizer, seed, and mat.

B. Prospect Street

1. Sawcut and remove asphalt at locations shown on the plans and as described in the bid documents.
2. Extend gravity sewer to the North with 8" SDR-35 PVC. Install 4" PVC sewer laterals to the right-of-way at all locations shown in the plans.
3. Extend water main to the North with 8" C900 PVC. Includes all hydrants, valves, and fittings as shown and described in the bid documents. Install 1" Copper services as shown and described in the bid documents.
4. Remove existing base and subgrade as indicated on the bid documents. Install road base as shown in the typical road cross sections. Perform proof rolls, EBS, and fine grading. Install pavement as shown in the typical road cross sections.
5. Install tee turnaround at the North end of Prospect Street.
6. Install gravel shoulder and restore all disturbed areas with topsoil, seed, fertilizer, seed, and mat

C. Center Street

1. Sawcut and remove asphalt and curb at locations shown on the plans and as described in the bid documents.
2. Extend gravity sewer to the North with 8" SDR-35 PVC. Install 4" PVC sewer laterals to the right-of-way at all locations shown in the plans.
3. Extend water main to the North with 8" C900 PVC. Includes all hydrants, valves, and fittings as shown and described in the bid documents. Install 1" Copper services as shown and described in the bid documents.

4. Install concrete storm sewer as shown and described in the bid documents.
5. Perform proof rolls, EBS, and fine grading.
6. Replace removed curb sections and pavement as shown in the typical road cross sections.
7. Restore all disturbed areas with topsoil, seed, fertilizer, seed, and mat.

D. Boulder Road

1. Sawcut and remove asphalt and curb at locations shown on the plans and as described in the bid documents.
2. Install 2" HDPE low pressure sewer along the south side of Boulder Road. Install 1.5" HDPE laterals to the right-of-way at all locations shown on the plans.
3. Extend water main to the North with 8" C900 PVC. Includes all hydrants, valves, and fittings as shown and described in the bid documents. Install 1" Copper services as shown and described in the bid documents.
4. Install concrete storm sewer as shown and described in the bid documents.
5. Perform proof rolls, EBS, and fine grading.
6. Replace removed curb sections and pavement as shown in the typical road cross sections.
7. Restore all disturbed areas with topsoil, seed, fertilizer, seed, and mat.

E. Work Common to all Roads

1. Traffic Control: It is anticipated that the roads will be closed for most phases of work and that the Contractor will provide residents with access to their driveways at all times. It is expected that at least one lane will be maintained and open to traffic at all times. Flagging operations may be required to maintain traffic. Contractor will install advance notice signs of the work on the roadway at least two working days in advance of the work. Contractor shall also coordinate with residents of properties for any temporary restrictions to driveways.

1.05 WORK UNDER OTHER CONTRACTS

A. Other Work at Site:

1. Owner reserves the right to let other separate contracts for Work of the Project, or to pursue other Work at the Site with its own personnel.
2. Cooperate fully with separate contractors so work on those contracts may be carried out smoothly, without interfering with or delaying work under this Contract.
3. Coordinate the Work of this Contract with work performed under separate contracts.
4. These roads will be paved immediately following substantial completion under a separate contract.

B. Work Not Included:

1. Work not included is either marked "NIC," or "by others," on Drawings or is noted in each section of Specifications.
2. Provide all labor and materials required unless so specifically noted or marked.
3. Install Work indicated to be furnished by others or Owner unless specifically stipulated to be furnished and installed by others or Owner.

1.06 WORK SEQUENCE

- A. Construct Work in multiple stages to accommodate Owner's requirements during the construction period. Coordinate construction schedule and operations with Owner and Engineer.

1. Phase 1: Install traffic control and perform demolition and removals
2. Phase 2: Maintain traffic control and install utilities
3. Phase 3: Perform roadway construction and restoration

1.07 CONTRACTOR USE OF PREMISES

- A. Confine operations at Site to the right-of-way and areas permitted under contract or as directed by Owner.
- B. Conform to site rules and regulations affecting Work while engaged in Project construction.
- C. Existing Structures:
 1. Keep existing driveways, playgrounds, or playing fields, and adjacent streets clear and available to public in accordance with Owner's or local authority's requirements.
 2. Maintain buildings in weathertight condition throughout the construction period.
 3. Protect building and occupants during construction period.
 4. Repair damages caused to existing public and private property and structures due to operations of Contractor to the satisfaction of, and at no additional cost to Owner.
 5. Take complete field measurements affecting all existing construction, wiring, piping, and equipment in this Contract, and assume responsibility for proper fit between Work and existing structures and other equipment.
- D. Construction personnel may park only in areas designated by the Owner.
- E. Damaged Property:
 1. Patch and/or clean existing improvements and restore damage of property on, or adjacent to Site occasioned by this Work, including, but not limited to, lawns, walks, curbs, pavements, roadways, structures, and utilities which are cut or damaged by operations and are not designated for removal, relocation, or replacement in the course of construction.
 2. Public Property or Utilities: Comply with laws, ordinances, rules, regulations, standards, orders of utility owner or any public authority having jurisdiction.
 3. Provide written acceptance of restoration work by authority or Owner.

1.08 OCCUPANCY REQUIREMENTS

- A. General Requirements:
 1. Cooperate with Owner to minimize conflict and to facilitate Owner's operations.
 2. Schedule the Work to accommodate this requirement.
 3. Coordinate activities which could cause interruption to Owner's activities.
 4. Provide not less than 24 hours notice to Owner of activities that will affect Owner's operations.
- B. Owner Occupation During Construction:
 1. Owner will occupy the premises during entire construction period, with the exception of areas under construction.
 - a. Maintain access to existing walkways, corridors, and other adjacent occupied or used facilities, unless receiving written permission from Owner and authorities having jurisdiction.
 - b. Maintain existing exits, unless otherwise indicated.
- C. Owner Occupancy of Completed Areas of Construction:
 1. Owner reserves the right to place and install equipment as necessary in completed areas of the facilities and to occupy such completed areas prior to Substantial Completion in accordance with the Supplementary Conditions. Such use shall not constitute acceptance of such portions of the Work or relieve the Contractor of any obligations except for improper use or damage caused by employees or agents of Owner.

1.09 WORK RESTRICTIONS

- A. Comply with limitations on use of public streets and other requirements of City of Watertown authorities and with WisDOT or Dodge County requirements for highways.
- B. On-Site Work Hours:
 - 1. Normal business working hours of 7:00 a.m. to 7:00 p.m. Monday through Friday.
 - 2. Weekend Hours: 7:00 a.m. to 6:00 p.m. on Saturday; Sunday work is prohibited.
 - 3. Legal Holidays: Work performed on holiday is prohibited.
- C. Existing Utility Interruption: Do not interrupt utilities unless permitted under the following conditions and then only after providing temporary utility services according to requirements indicated:
 - 1. Notify Owner and Engineer not less than two days in advance of proposed utility interruptions.
 - 2. Obtain Owner’s written permission before proceeding with utility interruptions.
- D. Noise, Vibration, and Odors: Coordinate operations that may result in high levels of noise and vibration, odors, or other disruption to Owner occupancy with Owner.
 - 1. Notify Owner and Engineer not less than two days in advance of proposed disruptive operations.
 - 2. Obtain Owner’s written permission before proceeding with disruptive operations.
- E. Controlled Substances: Use of controlled substances on the Project site is not permitted.

1.10 NOTIFICATIONS AND PROTECTION OF EXISTING FACILITIES

- A. Diggers Hotline – Contractor is to contact Diggers Hotline a minimum of three working days prior to construction.
- B. Section Corner Ties. Contractor shall protect existing monuments and advise the Dodge County Surveyor of any questions regarding protection of or temporary relocation of any monument. Contact John Washburn, SEWRPC, at 262-547-6721, ext. 295 or mobile 414-218-2866.
- C. Protection of Existing Facilities. Contractor shall suitably protect or maintain a safe working distance from public utilities and municipal utility infrastructure.
- D. City Contacts.
 - 1. Public Work Director/City Engineer – Andrw Beyer, 920-262-4050.
 - 2. Staff Civil Engineer – Nathan Williams, 920-262-4052.
 - 3. Water/Wastewater Utility Manager – Peter Hartz, 920-262-4075.
 - 4. Stormwater Project Manager – Maureen McBroom, 920-206-4264
- E. School and Trash Collection Conflicts. Contractor shall coordinate with Watertown Unified School District and/or their servicing school bus company to reduce conflicts. There might be summer school in session. Contractor shall also contact with the servicing trash collection company to minimize conflicts.

PART 2 PRODUCTS

- A. Owner will supply the following for installation by the contractor:
 - 1. Curb valve boxes for water services

PART 3 EXECUTION

Not Used

END OF SECTION

MEASUREMENT AND PAYMENT**PART 1 GENERAL****1.01 SUMMARY**

- A. Section Includes:
 - 1. Method of Measurement
 - 2. Basis of Payment

1.02 METHOD OF MEASUREMENT

- A. Mobilization:
 - 1. Measurement and Payment for this item as follows:
 - a. Description: Work and operations necessary to move personnel, equipment, supplies, and incidentals to the project site and to establish the contractor's offices, buildings, sanitary accommodations, and other facilities necessary to work on the project. It also includes all other work and operations whose performance is required, or for costs necessarily incurred before beginning work on various items on the project site.
 - b. Measurement: By percent completion of lump sum item.
 - c. Payment: At contract unit price for percent completion. Contract will only pay one mobilization; any separate mobilization requests will be considered incidental to the work.
- B. Traffic Control:
 - 1. Measure and Pay for this work item as follows:
 - a. Description: Furnish and install traffic control signs, fencing, barricades, and warning devices, including flag persons to warn and protect workers and the public during construction and non-work hours. Includes all personnel, equipment, labor, materials, and tools to place traffic control. Written traffic control plans for each project improvement are required. Posting of traffic control to be performed in advance of any work.
 - b. Measurement: By percent completion of entire item as determined by the City.
 - c. Payment: At contract unit price for percent completion of traffic control measured.
- C. Inlet Protection (type D):
 - 1. Measure and Payment for this item as follows:
 - a. Description: Furnish, install, maintain, and remove inlet protection as indicated on the plans and specification. Includes all personnel, equipment, labor, materials, and tools required to furnish, install, maintain, and remove inlet protection.
 - b. Measurement: By each inlet protection installed, as acceptably completed.
 - c. Payment: At contract unit price for inlet protection measured.
- D. Gravel Tracking Pad:
 - 1. Measure and Payment for this item as follows:
 - a. Description: Furnish and install stone tracking pad as indicated on the plans and specifications. Includes all personnel, equipment, labor, materials, and tools required to furnish and install. Maintenance of the tracking pad is considered incidental to the Bid Item.
 - b. Measurement: By each tracking pad installed, as acceptably completed.
 - c. Payment: At contract unit price for tracking pads measured.
- E. Sediment Log:
 - 1. Measure and Payment for this item as follows:
 - a. Description: Furnish, install, and maintain sediment logs as indicated on the plans and specifications. Includes all personnel, equipment, labor, materials, and tools required to furnish and install. Maintenance of the sediment logs is considered incidental to the Bid Item.
 - b. Measurement: By lineal foot acceptably completed.

- c. Payment: At contract unit price for sediment logs measured.
- F. Sawcut Asphalt:
- 1. Measure and Payment for this item as follows:
 - a. Description: Full depth saw cut as indicated on the plans and specifications. Includes all personnel, equipment, labor, materials, and tools required to perform saw cuts.
 - b. Measurement: By lineal feet of saw cutting performed.
 - c. Payment: At contract unit price for saw cutting measured.
- G. Mill and Remove Asphalt Pavement, Haul and Dispose (3.5" average):
- 1. Measure and Payment for this item as follows:
 - a. Description: Mill, remove, haul, and dispose of existing asphalt materials where indicated on the plans. Includes all personnel, equipment, labor, materials, and tools required to mill, remove, haul, and dispose of existing asphalt materials.
 - b. Measurement: By square yardage of asphalt materials removed as measured by the engineer.
 - c. Payment: At contract unit price for asphalt removal measured.
- H. Remove Base and Subgrade, Haul and Dispose (14" depth):
- 1. Measure and Payment for this item as follows:
 - a. Description: Remove, haul, and dispose of existing materials where indicated on the plans. Includes all personnel, equipment, labor, materials, and tools required to remove, haul, and dispose of existing materials.
 - b. Measurement: By square yardage of materials removed as measured by the engineer.
 - c. Payment: At contract unit price for removed materials measured.
- I. 3" Breaker Run Crushed Aggregate:
- 1. Measure and Payment for this item as follows:
 - a. Description: Furnish and install 3" breaker run crushed aggregate as indicated on the plans and specifications. Includes all personnel, equipment, labor, materials, and tools required to furnish, place, grade, and compact the aggregate.
 - b. Measurement: By ton of aggregate acceptably installed.
 - c. Payment: At contract unit price for breaker run aggregate measured.
- J. 1.25" Crushed Aggregate Dense:
- 1. Measure and Payment for this item as follows:
 - a. Description: Furnish and install 6" of 1.25" dense graded aggregate. Includes all personnel, equipment, labor, materials, and tools required to furnish, install, grade, and compact the aggregate.
 - b. Measurement: By ton of dense graded aggregate acceptably installed.
 - c. Payment: At contract unit price for dense aggregate measured.
- K. Geogrid:
- 1. Measure and Payment for this item as follows:
 - a. Description: Furnish and install geogrid reinforcement as shown on the plans and specifications. Includes all personnel, equipment, labor, materials, and tools required to place geogrid.
 - b. Measurement: By square yard of geogrid installed.
 - c. Payment: At contract unit price for geogrid measured.
- L. EBS (10% of Road):
- 1. Measure and Payment for this item as follows:
 - a. Description: Furnish and install Excavation Below Subgrade (EBS) including removal of unsuitable materials and replacement with approved material as directed. Includes all personnel, equipment, labor, materials, and tools required.
 - b. Measurement: By cubic yard of EBS completed.
 - c. Payment: At contract unit price for EBS measured.
- M. Binder Course of Asphalt (2-1/4"):
- 1. Measure and Payment for this item as follows:

- a. Description: Furnish and install binder course asphalt pavement at the specified thickness. Includes all personnel, equipment, labor, materials, and tools to place and compact asphalt.
 - b. Measurement: By ton of binder course asphalt installed.
 - c. Payment: At contract unit price for binder asphalt measured.

- N. Ditch Grading:
 - 1. Measure and Payment for this item as follows:
 - a. Description: Perform ditch grading including excavation, shaping, and finishing of ditches as shown on plans. Includes all personnel, equipment, labor, materials, and tools required.
 - b. Measurement: By linear foot of ditch grading completed.
 - c. Payment: At contract unit price for ditch grading measured.

- O. Remove and Replace Storm Culvert, 12" CMP:
 - 1. Measure and Payment for this item as follows:
 - a. Description: Remove existing 12" CMP culvert and furnish/install new culvert including all excavation, shaping, backfilling, and connections.
 - b. Measurement: By linear foot of culvert replaced.
 - c. Payment: At contract unit price for culvert replacement measured.

- P. Remove and Replace Storm Culvert, 18" CMP:
 - 1. Measure and Payment for this item as follows:
 - a. Description: Remove existing 18" CMP culvert and furnish/install new 18" CMP culvert including all excavation, shaping, backfilling, and connections.
 - b. Measurement: By linear foot of culvert replaced.
 - c. Payment: At contract unit price for culvert replacement measured.

- Q. Surface Course of Asphalt (1-3/4"):
 - 1. Measure and Payment for this item as follows:
 - a. Description: Furnish and install asphalt surface course at the specified thickness. Includes all personnel, equipment, labor, materials, and tools to place and compact asphalt.
 - b. Measurement: By ton of surface course asphalt installed.
 - c. Payment: At contract unit price for asphalt measured.

- R. Gravel Shoulder:
 - 1. Measure and Payment for this item as follows:
 - a. Description: Furnish and install gravel shoulder material as shown on plans, including placement, grading, and compaction.
 - b. Measurement: By ton of gravel shoulder acceptably installed.
 - c. Payment: At contract unit price for gravel shoulder measured.

- S. Tack Coat:
 - 1. Measure and Payment for this item as follows:
 - a. Description: Furnish and apply tack coat to bituminous surfaces as required for bonding layers of asphalt.
 - b. Measurement: By square yards of tack coat acceptably applied.
 - c. Payment: At contract unit price for tack coat measured.

- T. Restoration (Topsoil, Seed, Mat, Fertilizer):
 - 1. Measure and Payment for this item as follows:
 - a. Description: Furnish and install topsoil, seed, matting, and fertilizer to restore disturbed areas to original or improved condition.
 - b. Measurement: By square yards of acceptable restoration.
 - c. Payment: At contract unit price for restoration measured.

- U. Sanitary Sewer, 8-inch w/Granular Backfill:
 - 1. Measure and Payment for this item as follows:
 - a. Description: Furnish and install sanitary sewer pipe and appropriate fittings of the type, size, and material specified in the plans and specifications. Includes all labor, equipment,

materials, and tools necessary for excavation, removal and disposal of soils, placement of bedding stone, pipe cover, granular backfill, and testing.

- b. Measurement: By linear foot of sanitary sewer installed, measured along the centerline between structures.
- c. Payment: At contract unit price for sanitary sewer pipe measured.

V. Sewer Lateral, 4-inch:

- 1. Measure and Payment for this item as follows:
 - a. Description: Furnish and install sanitary lateral pipe, connections, and fittings of the size and material specified, including excavation, bedding, backfill, compaction, and restoration with all necessary labor, equipment, and materials.
 - b. Measurement: By linear foot of sanitary lateral acceptably installed.
 - c. Payment: At contract unit price for sanitary laterals measured.

W. Sanitary Sewer, 2-inch w/Granular Backfill:

- 1. Measure and Payment for this item as follows:
 - a. Description: Furnish and install 2-inch sanitary sewer with granular backfill, including excavation, removal and disposal of soils, placement of bedding stone, pipe installation, backfilling, compaction, and testing. All labor, equipment, materials, and tools are incidental to this item.
 - b. Measurement: By linear foot of sanitary sewer installed, measured along the centerline.
 - c. Payment: At contract unit price for sanitary sewer measured.

X. Sewer Lateral, 1.5-inch:

- 1. Measure and Payment for this item as follows:
 - a. Description: Furnish and install 1.5-inch HDPE sanitary lateral including excavation, bedding, backfill, tapping, and all fittings and connections. Includes all required labor, materials, tools, and equipment.
 - b. Measurement: By linear foot of lateral piping acceptably installed.
 - c. Payment: At contract unit price for sewer lateral measured.

Y. Sewer Curb Valve and Valve Box, 1.5-inch:

- 1. Measure and Payment for this item as follows:
 - a. Description: Furnish and install 1.5-inch curb valve and valve box including excavation, bedding, placement, adjustment to grade, and all associated appurtenances. Includes all labor, equipment, materials, and tools.
 - b. Measurement: By each curb valve and box acceptably installed.
 - c. Payment: At contract unit price for curb valve assemblies measured.

Z. Terminal Cleanout & Valve:

- 1. Measure and Payment for this item as follows:
 - a. Description: Furnish and install terminal cleanout assembly with valve including excavation, bedding stone, valve box placement, crushed aggregate backfill, and all required fittings. Includes all labor, equipment, materials, and tools.
 - b. Measurement: By each terminal cleanout assembly acceptably installed.
 - c. Payment: At contract unit price for terminal cleanout assemblies measured.

AA. Manhole, Sanitary, 48-inch:

- a. Measure and Payment for this item as follows:
 - 1) Description: Furnish and install 48-inch precast sanitary manhole complete with base, barrel sections, frame and cover, pipe connections, steps (if specified), and all appurtenances. Includes excavation, bedding, backfill, compaction, and surface restoration.
 - 2) Measurement: By each manhole acceptably installed.
 - 3) Payment: At contract unit price for manholes measured.

BB. Connection to Existing Sewer:

- a. Measure and Payment for this item as follows:
 - 1) Description: Furnish and install connection(s) to existing sanitary sewer including cutting/coring, fittings, boots, seals, and all incidentals required to make a watertight connection; includes excavation, backfill, and restoration.
 - 2) Measurement: By each connection acceptably completed.
 - 3) Payment: At contract unit price for sewer connections measured.

CC. Connection to Existing Water Main:

- a. Measure and Payment for this item as follows:
 - 1) Description: Furnish and install connection(s) to existing water main including tapping, fittings, sleeves, restraints, and all incidentals required to make a pressure-tight connection; includes excavation, backfill, and restoration.
 - 2) Measurement: By each connection acceptably completed.
 - 3) Payment: At contract unit price for water main connections measured.

DD. Water Main, 8-inch w/Granular Backfill:

- a. Measure and Payment for this item as follows:
 - 1) Description: Furnish and install water main pipe of the size and material indicated including trenching, dewatering, bedding, pipe installation with fittings and restraints, granular backfill, compaction, disinfection, flushing, pressure testing, and restoration. All labor, equipment, and materials are incidental to this item. Includes the removal of the existing water main in N Second Street.
 - 2) Measurement: By linear foot of water main acceptably installed along the horizontal centerline.
 - 3) Payment: At contract unit price for water main measured.

EE. Gate Valve, 8-inch:

- a. Measure and Payment for this item as follows:
 - 1) Description: Furnish and install 8-inch gate valve and valve box complete, including trenching as needed, bedding, thrust restraints, corrosion protection (if specified), granular backfill, compaction, and testing.
 - 2) Measurement: By each gate valve acceptably installed.
 - 3) Payment: At contract unit price for gate valves measured.

FF. Hydrant Assembly (6" lead, 6" gate valve, and hydrant) w/Granular Backfill:

- a. Measure and Payment for this item as follows:
 - 1) Description: Furnish and install complete hydrant assembly including hydrant, 6-inch valve, 6-inch lead, fittings, thrust blocks/restraints, bedding, granular backfill, compaction, and disinfection/testing of assembly; includes excavation and restoration.
 - 2) Measurement: By each hydrant assembly acceptably installed.
 - 3) Payment: At contract unit price for hydrant assemblies measured.

GG. Water Service, 1-inch w/Granular Backfill:

- a. Measure and Payment for this item as follows:
 - 1) Description: Furnish and install 1-inch water service from main to curb valve (or as detailed) including tapping, tubing/pipe, fittings, bedding, granular backfill, compaction, disinfection, flushing, testing, and restoration.
 - 2) Measurement: By linear foot of water service acceptably installed.
 - 3) Payment: At contract unit price for water service measured.

HH. Service Tap, Saddle, and Corporation Valve, 1-inch:

- a. Measure and Payment for this item as follows:
 - 1) Description: Furnish and install service tap assembly including saddle, corporation valve, and appurtenances per details; includes excavation and restoration; tapping permits and coordination are incidental to this item.
 - 2) Measurement: By each service tap assembly acceptably installed.
 - 3) Payment: At contract unit price for service tap assemblies measured.

II. Curb Valve and Owner Provided Valve Box, 1-inch:

a. Measure and Payment for this item as follows:

- 1) Description: Furnish and install curb valve complete at service location, including excavation, bedding, granular backfill, compaction, and final adjustment to finished grade. Install **City provided** Valve box at service location, including excavation, bedding, granular backfill, compaction, and final adjustment to finished grade
- 2) Measurement: By each curb valve and box acceptably installed.
- 3) Payment: At contract unit price for curb valve and box measured.

JJ. Remove and Replace Curb & Gutter (30"):

a. Measure and Payment for this item as follows:

- 1) Description: Saw cut clean joints where directed, remove existing curb and gutter, and furnish/install replacement curb and gutter to match lines and grades; includes disposal of removed material and cleanup.
- 2) Measurement: By linear foot of curb and gutter removed and replaced.
- 3) Payment: At contract unit price for curb and gutter removal and replacement measured.

KK. Base Repair:

a. Measure and Payment for this item as follows:

- 1) Description: Remove unsuitable base/subgrade to the depth directed and replace with crushed aggregate backfill; includes excavation, hauling and disposal, placement and compaction of aggregate, and restoration.
- 2) Measurement: By cubic yard of base repair performed as verified by Owner/Engineer.
- 3) Payment: At contract unit price for base repair measured.

LL. Storm Sewer Pipe, RCP, 12":

a. Measure and Payment for this item as follows:

- 1) Description: Furnish and install 12-inch RCP storm sewer including excavation, bedding, jointing, granular backfill, compaction, and connections to structures; coring and mortaring into existing structures are incidental to this item.
- 2) Measurement: By linear foot of storm sewer pipe acceptably installed.
- 3) Payment: At contract unit price for storm sewer pipe measured.

MM. Manhole, Storm Sewer, 60" Doghouse:

a. Measure and Payment for this item as follows:

- 1) Description: Furnish and install 60-inch storm manhole complete with frame and grate, including excavation, bedding, backfill, compaction, and grading adjacent to the structure; any modifications and sawcuts required to connect are included.
- 2) Measurement: By each structure acceptably installed.
- 3) Payment: At contract unit price for storm inlet measured.

NN. Manhole, Storm, 48"

1. Measure and Payment for this item as follows:

- 1) Description: Furnish and install 48" storm manhole complete with frame and grate, including excavation, bedding, backfill, compaction, and grading adjacent to the structure; any modifications and sawcuts required to connect are included.
- 2) Measurement: By each structure acceptably installed.
- 3) Payment: At contract unit price for storm inlet measured.

OO. Catch Basin 2'x3'

1. Measure and Payment for this item as follows:

- 1) Description: Furnish and install catch basin complete with frame and grate, including excavation, bedding, backfill, compaction, and grading adjacent to the structure; any modifications and sawcuts required to connect are included.
- 2) Measurement: By each structure acceptably installed.
- 3) Payment: At contract unit price for catch basin measured.

PP. Pavement Marking Line Epoxy:

- a. Measure and Payment for this item as follows:
 - 1) Description: Provide and install epoxy pavement marking line in color and width specified, including layout and all materials, equipment, and labor for installation.
 - 2) Measurement: By percentage of lump sum epoxy pavement marking line acceptably installed.
 - 3) Payment: At contract unit price for epoxy pavement marking measured.

PRODUCT DATA SHEET 0 - Non-Pay Items
Items are considered as incidental to items for which there are pay items include but are not limited to: establishing temporary mail facilities and replacement of mail boxes; periodic meetings, etc.

SCHEDULE 1 - BASIS OF PAYMENT

PRODUCT DATA SHEET 0 - Payment for each complete unit of work will be made based on the lump sum bid price for the corresponding Bid Item as listed on the Bid Schedule.

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

Not Used

END OF SECTION

SECTION 01 57 00**TEMPORARY CONTROLS****PART 1 GENERAL****1.01 SUMMARY**

- A. Section Includes:
 - 1. Drainage control.
 - 2. Dust control.
 - 3. Erosion and sediment control.
 - 4. Noise control.
 - 5. Pollution control.
 - 6. Barriers.
 - 7. Protection:
 - a. Shoring and bracing.
 - b. Enclosures.
 - c. Installed work.
 - d. Security.
 - e. Fire protection.
 - 8. Site cleaning.
- B. Related Sections:
 - 1. Section 01 11 00 - Summary of Work
 - 2. Section 01 57 19 - Air, Land, and Water Pollution
 - 3. Section 31 25 10 - Temporary Erosion Control
- C. Measurement and Payment:
 - 1. All activities required by or relating to this section will be considered incidental.
 - 2. No direct payment will be made.
 - 3. No additional compensation or time extension will be granted due to actions brought against the Contractor for failure to comply with pollution control requirements.

1.02 QUALITY ASSURANCE

- A. Regulatory Requirements: As a minimum, comply with local, state, and federal requirements.

1.03 DRAINAGE CONTROL

- A. Maintain excavations free of water.
 - 1. Grade Site to drain.
 - 2. Provide, operate, and maintain pumping equipment.
 - 3. Protect Site from puddling or running water.

1.04 DUST CONTROL

- A. Reference: See Section 31 25 10.
- B. Execute Work by methods to minimize raising dust from construction operations.
- C. Provide positive means to prevent airborne dust from dispersing into atmosphere.

1.05 EROSION AND SEDIMENT CONTROL

- A. Reference: See Section 31 25 10.

- B. Prevent erosion and sedimentation:
 1. Plan and execute construction by methods to control surface drainage from cuts and fills, from borrow and waste disposal areas.
 2. Minimize amount of bare soil exposed at one time.
 3. Provide temporary measures such as berms, dikes, and drains, to prevent water flow.
 4. Use selective placement at construction fill and waste areas to avoid erosive surface silts or clays.
 5. Periodically inspect earthwork to detect evidence of erosion and sedimentation.
 6. Promptly apply corrective measures.

1.06 NOISE CONTROL

- A. Comply with local noise ordinances.
- B. Avoid use of tools or equipment that produce harmful noise.
- C. Restrict use of noise-making tools and equipment to hours of use that will minimize noise complaints from persons or businesses near Site.
- D. Provide noise suppression barriers or equipment used to perform the Work.

1.07 POLLUTION CONTROL

- A. Reference: See Section 01 57 19.
- B. Provide methods, means, and facilities to prevent contamination of soil, water, and atmosphere from discharge of noxious, toxic substances, and pollutants produced by construction operations.

1.08 BARRIERS

- A. Provide barriers as required to:
 1. Prevent public entry to construction areas.
 2. Protect existing facilities, designated plantings and trees, and adjacent properties from damage from construction activities.
- B. Construction:
 1. Type: Contractor's option minimum – safety fence – 4 ft high.
- C. Access: Provide barricades and covered walkways as required for public rights-of-way, for public access to, and emergency egress from existing buildings.

1.09 PROTECTION

- A. Shoring and Bracing:
 1. Provide temporary shoring, bracing, and protection as required for installation and protection of Work.
 2. Ensure adequacy of such items.
 3. Repair or replace damaged Work occasioned by inadequate temporary supports.
 4. Leave temporary shoring and bracing in place until permanent construction is complete to point where installed Work is properly supported.
- B. Installed Work:
 1. Provide temporary protection for installed products; control traffic in immediate area to minimize damage.
 2. Provide protective coverings at walls, projections, jambs sills, and soffits of openings; protect finished floors and stairs from traffic, movement of heavy objects.

- 3. Prohibit traffic and storage on waterproofed and roofed surfaces or on lawn and landscaped areas.
- C. Security:
 - 1. Provide security program and facilities to protect Work, existing facilities, and Owner's operations from unauthorized entry, vandalism, and theft.
- D. Fire Protection:
 - 1. Fire extinguishers shall be non-freeze type such as A-B-C rated dry chemical of not less than 10-pound capacity.
 - 2. Provide and maintain in working order during entire construction period, a minimum of 1 fire extinguisher in construction area and 1 in field office.

1.10 SITE CLEANING

- A. Keep Site neat, clean, free of debris.
- B. Prevent papers, cardboard or other debris from blowing around Site or onto adjacent property.
- C. Contractor shall provide and pay for dumpsters for collection of trash.
- D. Control accumulation of waste materials and rubbish. Collect and dispose of all trash from the Site at regular intervals.
- E. Separate and recycle applicable materials.

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

Not Used

END OF SECTION

SECTION 01 57 19**AIR, LAND, AND WATER POLLUTION****PART 1 GENERAL****1.01 SUMMARY**

- A. Section includes general requirements for the control of pollution from construction sites and related activities.
- B. Related Sections:
 - 1. Section 31 25 10 - Temporary Erosion Control
- C. Measurement and Payment:
 - 1. All activities required by or relating to this section will be considered incidental.
 - 2. No direct payment will be made.
 - 3. No additional compensation or time extension will be granted due to actions brought against the Contractor for failure to comply with pollution control requirements.

1.02 QUALITY ASSURANCE

- A. Regulatory Requirements:
 - 1. Conduct all operations to prevent, control and abate the pollution of air, land and water in accordance with the rules, regulations and standards adopted and established by the following agencies:
 - a. Wisconsin Department of Natural Resources
 - b. U.S. Army Corps of Engineers

1.03 SCHEDULING

- A. Schedule and conduct all operations to minimize soil erosion and prevent siltation and the resultant turbidity of public waters.

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION**3.01 PREPARATION**

- A. Review all local conditions and regulations pertaining to air and land pollution prior to commencing operations.

3.02 PROTECTION OF WATERS

- A. Prevent pollution of flowing or impounded waters from particulate or liquid matter that may be harmful to fish and wildlife or detrimental to public use.
- B. Remove sediment from aggregate wash operations by filtration or settlement prior to discharge into public waters.
- C. Do not discharge wash water or waste from concrete mixing operations into live streams.

3.03 SPECIAL REQUIREMENTS

- A. Provide temporary bridging where stream crossings are necessary.
- B. Remove temporary bridging as soon as crossings are no longer necessary.

END OF SECTION

SECTION 01 60 00**PRODUCT REQUIREMENTS****PART 1 GENERAL****1.01 SUMMARY**

- A. Section Includes:
 - 1. Administrative and procedural requirements governing:
 - a. Products.
 - b. Delivery, storage and handling.
 - 2. The following is not included in this section: Product Substitution Procedures (Section 01 25 13).
 - 3. New products consisting of recycled materials are allowed unless stated otherwise in technical sections.
 - 4. Products shall contain no asbestos containing material (ACM).
- B. Alternates: Refer to Section 01 23 00.
- C. Measurement and Payment of Unit Items: Refer to Section 01 28 00.

1.02 PRODUCT DEFINITIONS

- A. Products:
 - 1. Unless indicated otherwise, the term "products" represents new material, machinery, components, equipment, fixtures, and systems forming the Work.
 - 2. Does not include machinery and equipment used for preparation, fabrication, conveying, or erection of the Work.
- B. Named Products: Items identified by manufacturer's product name, including make or model designation, indicated in the manufacturer's published product literature, that is current as of the date of the Contract Documents.
- C. Materials: Products that are substantially shaped, cut, worked, mixed, finished, refined, or otherwise fabricated, processed, or installed as part of the Work.
- D. Equipment: A product with operational parts, whether motorized or manually operated, that requires service connections such as wiring or piping.

1.03 PRODUCT QUALITY ASSURANCE

- A. Source Limitations: To the fullest extent possible, provide products of the same kind, from a single source.
- B. Limited Quantities:
 - 1. When specified products are available only from sources that do not or cannot produce a quantity adequate to complete Project requirements in a timely manner, consult with Engineer for a determination of the most important product qualities before proceeding.
 - 2. Qualities may include attributes relating to:
 - a. Visual appearance.
 - b. Strength.
 - c. Durability.
 - d. Compatibility.
 - 3. When a determination has been made, select products from sources that possess these qualities to the fullest extent possible.

1.04 PRODUCT REQUIREMENTS

- A. Minimum Requirements: Comply with specifications and referenced standards.
- B. Product Provision: Provide products complete with all accessories, trim, finish, safety guards, and other devices and details needed for a complete installation and for the intended use and effect.
- C. Components: Items required to be supplied in quantity within a specification section shall be the same and shall be interchangeable.
- D. Compatibility of Options: When Contractor is given the option of selecting between 2 or more products for use on the Project, the product selected shall be compatible with products previously selected, even if previously selected products were also options.
- E. Existing Products: Do not use materials and equipment removed from existing premises, except as specifically required or permitted by Contract Documents.
- F. Nameplates:
 - 1. Except for required labels and operating data, do not attach or imprint manufacturer's nameplates or trademarks on exposed surfaces of products that will be exposed to view in occupied spaces or on the exterior.
 - 2. Labels: Locate required product labels and stamps on concealed surfaces or, where required for observation after installation, on an accessible surface that is not conspicuous.
 - 3. Equipment Nameplates:
 - a. Provide permanent nameplate on each item of service-connected or power-operated equipment.
 - b. Locate on an easily accessible surface that is inconspicuous in occupied spaces.
 - c. Provide the following information and other essential operating data on nameplate:
 - 1) Name of product and manufacturer.
 - 2) Model and serial number.
 - 3) Capacity.
 - 4) Speed.
 - 5) Ratings.

1.05 DELIVERY, STORAGE, AND HANDLING

- A. General Requirements:
 - 1. Deliver, store and handle products in accordance with the manufacturer's recommendations.
 - 2. Schedule and coordinate the delivery of materials to ensure personnel and equipment will be available at the Site.
 - 3. Sequence deliveries to avoid delays but minimize on-site storage.
 - 4. Prevent damage, deterioration, soiling, and loss, including theft.
 - 5. Repair or replace damaged materials at no additional cost to Owner.
- B. Packing and Shipping: Deliver products to the jobsite in manufacturer's sealed containers bearing the manufacturer's name and brand, and appropriate UL labels for fire hazard and fire resistance classification.
- C. Acceptance at Site:
 - 1. Promptly inspect shipments to ensure that:
 - a. Products comply with requirements.
 - b. Quantities are correct.
 - c. Products are undamaged.
 - 2. Replace damaged or defective materials.
- D. Storage and Protection:
 - 1. Store with manufacturer's seals and labels intact and legible.
 - 2. Store sensitive products in weather-tight, climate-controlled enclosures.

3. Cover products subject to deterioration with impervious sheet covering, providing ventilation to avoid condensation.
4. For exterior storage of fabricated products, place on sloped supports, above ground.
5. Store loose granular materials on solid flat surfaces in a well-drained area. Prevent mixing with foreign matter.
6. Provide off-site storage and protection when Site does not permit on-site storage or protection.
7. Protect stored materials from damage by adjacent work, falling debris, or equipment.
8. Arrange storage of products to permit access for inspection. Periodically inspect to assure products are undamaged and are maintained under required conditions.

1.06 PRODUCT SELECTION

- A. Product selection is governed by the Contract Documents, and governing regulations by previous project experience.
- B. Proprietary Specification Requirements: Where only a single product or manufacturer is named, provide the product indicated. No substitutions will be permitted.
- C. Semi-Proprietary Specification Requirements:
 1. Where 2 or more products or manufacturers are named, provide 1 of the products indicated. No substitutions will be permitted.
 2. Where products or manufacturers are specified by name, accompanied by the term "or equal," or "or approved equal", comply with Section 01 25 13 or other Contract Document provisions concerning "substitutions" to obtain approval for use of an unnamed product.
 3. Contractors and suppliers will be expected to provide the specified product unless prior approval is received from Engineer's office in sufficient time to notify Bidders through addendum.
- D. Descriptive Specification Requirements: Where specifications describe a product or assembly, listing exact characteristics required, with or without use of a brand or trade name, provide a product or assembly that provides the characteristics and otherwise complies with Contract requirements.
- E. Performance Specification Requirements:
 1. Where specifications require compliance with performance requirements, provide products that comply with these requirements, and are recommended by the manufacturer for the application indicated.
 2. Manufacturer's recommendations may be contained in published product literature, or by the manufacturer's certification of performance.
 3. General overall performance of a product is implied where the product is specified for a specific application.
- F. Compliance with Standards, Codes and Regulations: Where the specifications only require compliance with an imposed code, standard or regulation, select a product that complies with applicable standards, codes and regulations.
- G. Visual Matching:
 1. Where specifications require matching an established sample, Engineer's decision will be final on whether a proposed product matches satisfactorily.
 2. Where no product available within the specified category matches satisfactorily but complies with other specified requirements, comply with provisions of the Contract Documents concerning "substitutions" for selection of a matching product, or for noncompliance with specified requirements.
- H. Visual Selection: Where specified product requirements include the phrase "*...as selected from manufacturer's standard colors, patterns, textures...*" or a similar phrase, select a product and manufacturer that comply with other specified requirements. Engineer will select the color, pattern and texture from the product line selected.

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

3.01 CLEANING AND PROTECTION

- A. Clean exposed surfaces and protect as necessary to ensure freedom from damage and deterioration at time of Substantial Completion.

END OF SECTION

SECTION 01 77 00**CLOSEOUT PROCEDURES****PART 1 GENERAL****1.01 SUMMARY**

- A. Administrative and procedural requirements for contract closeout, including:
 - 1. Submittals.
 - 2. Inspection procedures.
 - 3. Warranties.
 - 4. Record document submittals.
 - 5. Final cleaning.

1.02 SUBSTANTIAL COMPLETION

- A. Complete the following before requesting Engineer's inspection for certification of Substantial Completion for each phase of work. List items that are incomplete in request.
 - 1. Prepare a list of items to be completed and corrected (punch list), the value of items on the list, and reasons why the Work is not complete.
 - 2. Obtain, submit releases enabling Owner unrestricted use of the Work and access to services and utilities.
 - 3. Regulatory requirements:
 - a. Where required, obtain occupancy permits, operating certificates, similar releases.
 - b. Obtain elevator inspection from State Inspector.
 - 4. Bonding and insurance:
 - a. Consent of Surety to Reduction In or Partial Release of Retainage (if Performance Bond provided).
 - b. Advise Owner of pending insurance change-over-requirements (if Builder's Risk Insurance is provided by Contractor).
- B. Inspection Procedures:
 - 1. When prerequisites are complete, submit request in writing to Engineer stating that all requirements are satisfied, and requesting inspection.
 - 2. Upon receipt of Contractor's request for inspection, Engineer will either proceed with inspection or advise Contractor of unfilled prerequisites.
 - 3. Following initial inspection, Engineer will either prepare Certificate of Substantial Completion, or advise Contractor of work which must be performed before certificate will be issued. Engineer will repeat inspection when requested and when assured that work has been substantially completed.
 - 4. Results of completed inspection will form the basis of requirements for Final Acceptance.

1.03 FINAL ACCEPTANCE

- A. Before requesting final inspection for determining date of Final Completion, complete the following:
 - 1. Submittals:
 - a. Lien Waivers (from all subcontractors and suppliers).
 - b. Certificate of Substantial Completion (AIA G704)
 - c. Contractor's Affidavit of Payment of Debts and Claims (AIA G706).
 - d. Contractor's Affidavit of Release of Liens (AIA G706A).
 - e. Consent of Surety (if Performance Bond provided).
 - 1) To Partial Release of Retainage (AIA G707A).
 - 2) To Final Payment (AIA G707).
 - f. Assurance that unsettled claims will be settled.
 - g. Proof that fees and similar obligations have been paid.
 - h. Evidence of final, continuing insurance coverage complying with insurance requirements.

- i. Certified copy of Engineer's final punch list of itemized work to be completed or corrected, stating that each item has been completed or otherwise resolved for acceptance and has been endorsed and dated by Engineer.
- 2. Warranties: Submit specific warranties, workmanship/maintenance bonds, maintenance agreements, final certifications, similar documents.
- 3. Miscellaneous Record Submittals:
 - a. Refer to other sections of specifications for requirements of miscellaneous record keeping and submittals in connection with actual performance of work.
 - b. Complete miscellaneous records, place in good order, properly identified and bound or filed, ready for continued use and reference.
- B. Record Drawings: Submit to Engineer a set of record prints marked to show "as-built" conditions for work of contract, when requested.
- C. Adjusting:
 - 1. Repair and restore marred exposed finishes.
 - 2. Touch up of painting of marred surfaces.
 - 3. Complete final cleaning requirements.
- D. Final Payment Request:
 - 1. Include certificates of insurance for products and completed operations where required.
 - 2. Updated final statement, accounting for final additional changes to Contract Sum.
 - 3. Final liquidated damages settlement statement, acceptable to Owner.
- E. Re-inspection Procedure:
 - 1. Engineer will re-inspect work upon receipt of notice that work, including punch list items resulting from earlier inspections, has been completed, except for items whose completion has been delayed because of circumstances that are acceptable to Engineer.
 - 2. Engineer will either prepare a certificate of final acceptance, or will advise Contractor of work that is incomplete or of obligations that have not been fulfilled but are required for final acceptance.
 - 3. If necessary, re-inspection procedure will be repeated.

PART 2 PRODUCTS

2.01 CLEANING AGENTS

- A. Use cleaning materials and agents recommended by manufacturer or fabricator of the surface to be cleaned.
- B. Do not use cleaning agents that are potentially hazardous to health or property or that might damage finished surfaces.

PART 3 EXECUTION

3.01 FINAL CLEANING

- A. Provide final cleaning, following manufacturer's written instructions.
- B. Conduct cleaning and waste-removal operations to comply with local laws and ordinances, and federal and local environmental and antipollution regulations.
- C. Employ experienced workers or professional cleaners for final cleaning.
- D. Comply with safety standards for cleaning.
 - 1. Do not burn waste materials.
 - 2. Do not bury debris or excess materials on Owner's property.

3. Do not discharge volatile, harmful, or dangerous materials into drainage systems.
 4. Remove waste materials from Site and dispose of lawfully.
- E. Clean Site, yard, and grounds, in areas disturbed by construction activities, including landscape development areas, of rubbish, waste material, litter, and other foreign substances.
- F. Clean each surface or unit to condition expected in an average commercial building cleaning and maintenance program.
1. Sweep paved areas broom clean. Remove petrochemical spills, stains, and other foreign deposits.
 2. Rake grounds that are neither planted nor paved to a smooth, even-textured surface.
 3. Remove tools, construction equipment, machinery, and surplus material from Site.
 4. Wipe surfaces of mechanical and electrical equipment, elevator equipment, and similar equipment. Remove excess lubrication, paint and mortar droppings, and other foreign substances.

END OF SECTION

SECTION 01 78 37**PRODUCT WARRANTIES****PART 1 GENERAL****1.01 SUMMARY**

- A. Requirements include administrative and procedural requirements for:
 - 1. Warranties
 - 2. Warranty submittals
- B. Related Sections:
 - 1. Document 00 72 00- General Conditions
 - 2. Section 01 33 00 - Submittal Procedures
 - 3. Section 01 77 00 - Closeout Procedures
 - 4. Individual Technical Sections

1.02 DEFINITIONS

- A. Standard Product Warranties: Preprinted written warranties published by individual manufacturers for particular products and are specifically endorsed by the manufacturer to Owner.
- B. Special Warranties: Written warranties required by, or incorporated in the Contract Documents, either to extend time limits provided by standard warranties or to provide greater rights for Owner.

1.03 WARRANTY REQUIREMENTS

- A. Separate Prime Contracts:
 - 1. Each prime Contractor is responsible for warranties related to its own contract. Each Contractor shall warrant their work for labor and material for 1-year minimum. This warranty shall include material purchased directly by Owner and installed by Contractor. Warranty requirements noted in individual sections may exceed this 1-year minimum; if it does, the warranty shall apply for the stipulated time for both material and labor.
- B. Related Damages and Losses: When correcting warranted Work that has failed, remove and replace other Work that has been damaged as a result of such failure or that must be removed and replaced to provide access for correction of warranted Work.
- C. Replacement Cost: Upon determination that Work covered by a warranty has failed, replace or rebuild the Work to an acceptable condition complying with requirements of Contract Documents. Contractor is responsible for the cost of replacing or rebuilding defective Work regardless of whether Owner has benefited from use of the Work through a portion of its anticipated useful service life.
- D. Reinstatement of Warranty: When Work covered by a warranty has failed and been corrected by replacement or rebuilding, reinstate the warranty by written endorsement. The reinstated warranty shall be equal to the original warranty with an equitable adjustment for depreciation.
- E. Disclaimers and Limitations: Manufacturer's disclaimers and limitations on product warranties do not relieve Contractor of warranty on the Work that incorporates the products.

- F. Owner’s Recourse: Written warranties made to Owner are in addition to implied warranties, and shall not limit the duties, obligations, rights and remedies otherwise available under the law, nor shall warranty periods be interpreted as limitations on time in which Owner can enforce such other duties, obligations, rights or remedies.
 - 1. Rejection of Warranties: Owner reserves the right to reject warranties and to limit selections to products with warranties not in conflict with requirements of the Contract Documents.
- G. Right of Refusal: Owner reserves the right to refuse to accept Work for the Project where a special warranty, certification, or similar commitment is required on such Work or part of the Work, until evidence is presented that entities required to countersign such commitments are willing to do so.

1.04 SUBMITTALS

- A. Warranty Commencement:
 - 1. Submit duplicate, notarized copies of written warranties to Engineer prior to the date certified for Substantial Completion. Engineer’s Certificate of Substantial Completion shall be the commencement date for warranties.
 - 2. When a designated portion of the Work is completed and occupied or used by Owner, by separate agreement with Contractor during the construction period, submit properly executed warranties to Engineer within 15 days of completion of that designated portion of the Work.
 - 3. For items of Work delayed beyond the date of Substantial Completion, provide updated submittal within 10 days of acceptance by Owner, listing date of acceptance as start of warranty period.
- B. Special Warranty:
 - 1. When a special warranty is required to be executed by Contractor, or Contractor and a subcontractor, supplier or manufacturer, prepare a written document that contains appropriate terms and identification, ready for execution by the required parties. Submit a draft to Owner through Engineer for approval prior to final execution.
 - a. Execute and assemble documents from subcontractors, suppliers, and manufacturers.
 - b. Refer to individual sections of Divisions 2 through 46 for specific content requirements, and particular requirements for submittal of special warranties.
- C. Form of Submittal:
 - 1. At final completion compile 2 copies of each required warranty and bond properly executed by Contractor, subcontractor, supplier, or manufacturer, as applicable.
 - 2. Organize the warranty documents into an orderly sequence based on the Table of Contents of the Project Manual.
 - 3. Bind warranties and bonds in heavy-duty, commercial quality, durable 3-ring vinyl covered loose-leaf binders, thickness as necessary to accommodate contents, and sized to receive 8-1/2-inch by 11-inch paper.
 - a. Identify each binder on the front and the spine with the typed or printed title “Warranties and Bonds,” the project title or name, and the name of Contractor.
 - b. When operating and maintenance manuals are required for warranted construction, provide additional copies of each required warranty, as necessary, for inclusion in each required manual.

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

Not Used

END OF SECTION

SECTION 31 11 00

CLEARING AND GRUBBING (WisDOT 201)

PART 1 GENERAL

1.01 SUMMARY

- A. Section Includes:
 - 1. Removal and disposal of trees, shrubs, brush, stumps, roots, windfalls, unsound branches and other plant life.
- B. Related Sections:
 - 1. None
- C. Unit Prices
 - 1. See Section 01 28 00 – Measurement and Payment

1.02 REFERENCES

- A. WisDOT 201 - Clearing and Grubbing

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

3.01 PROTECTION

- A. Confine operations to the areas staked or trees marked for removal.
- B. Protect all trees and plant materials that are not designated for removal.
- C. Conduct all operations in a manner that will not damage or injure surrounding plant life and property.

3.02 CLEARING OPERATIONS

- A. Cut and remove all designated trees, shrubs, bushes, windfalls and other vegetation.
- B. Prune and remove any low hanging or unsound branches.

3.03 GRUBBING OPERATIONS

- A. Remove and dispose of designated stumps, roots and other remains.
- B. Remove stumps completely.
- C. Backfill depressions with native soils and compact.

3.04 DISPOSAL OPERATIONS

- A. Obtain all permits and pay all fees for disposal.

END OF SECTION

SECTION 31 23 34**TRENCHING, BACKFILLING AND COMPACTING****PART 1 GENERAL****1.01 SUMMARY**

- A. Section Includes:
 - 1. Trenching for storm sewer, sanitary sewer, water main, and appurtenances, including excavation, backfill, and compaction.
 - 2. Dewatering, protection of excavation and Site, existing utilities and other obstructions, and excesses and shortages of backfill.
 - 3. Excavating, filling, stockpiling, borrow, rough and finish grading, and placement of topsoil.
 - 4. Control of surface drainage.
- B. Related Sections:
 - 1. Section 33 11 00 - Water Distribution Systems
 - 2. Section 33 31 00 - Sanitary Sewer Systems
 - 3. Section 33 34 00 - Sewage Force Mains
- C. Unit Prices
 - 1. See Section 01 28 00 – Measurement and Payment

1.02 REFERENCES

- A. ASTM:
 - 1. C136 - Standard Method for Sieve Analysis of Fine and Course Aggregate
 - 2. C331 - Standard Specification for Lightweight Aggregate for Concrete Masonry Units
 - 3. D420 - Standard Guide for Investigating and Sampling Soil and Rock
 - 4. D698 - Standard Test Methods for Moisture-Density Relations of Soils and Soil-Aggregate Mixtures using 5.5 pound Hammer and 12 inch Drop
 - 5. D1682 - Standard Test Methods for Breaking Load and Elongation of Textile Fabrics
 - 6. D2487 - Standard Test Methods for Classification of Soils for Engineering Purposes
 - 7. D6938 - Standard Test Method for In-Place Density and Water Content of Soil and Soil-Aggregate by Nuclear Methods (Shallow Depth)
- B. Wisconsin Department of Transportation
 - 1. 209 – Granular Backfill
 - 2. 305 – Dense Graded Base Aggregate
 - 3. 310 – Open Graded Aggregate
- C. Wisconsin Department of Natural Resources
 - 1. 1060 – Dewatering
- D. Standard Specifications for Sewer and Water Construction in Wisconsin, 6th Edition with Addenda.

1.03 DEFINITIONS

- A. Backfill: Soil material or controlled low-strength material used to fill an excavation.
 - 1. Initial Backfill: Backfill placed beside and over pipe in a trench, including haunches to support sides of pipe.
 - 2. Final Backfill: Backfill placed over initial backfill to fill a trench; Compactable or Non-Compactable.
- B. Bedding Course: Aggregate layer placed over the excavated subgrade in a trench before laying pipe.

- C. Suitable Materials: ASTM D2487 classified as GW, GP, SP and SW.
- D. Unsuitable Materials: Roots or other organic matter, trash, debris, frozen materials and stones larger than 3 inches, and other materials classified in ASTM D2487 not defined as Suitable Materials. Person-made fills, refuse, or backfill from previous construction.
- E. Rock: Boulders measuring 1/2 cubic yard or more and materials that cannot be removed without systematic drilling and blasting, and below ground concrete or masonry structures, exceeding 1/2 cubic yard in volume. Pavements shall not be considered rock.
- F. Unstable Materials: Too wet to support utility pipe, conduit, or appurtenant structure.
- G. Structures: Buildings, footings, foundations, retaining walls, slabs, tanks, curbs, mechanical and electrical appurtenances, or other man-made stationary features constructed above or below the ground surface.
- H. Subgrade: Uppermost surface of an excavation or the top surface of a fill or backfill immediately below subbase, drainage fill, drainage course, or topsoil materials.
- I. Topsoil: Fertile, friable, natural loam, surface soil. Free of subsoil, clay lumps, brush, weeds, litter, roots, stumps, stones larger than 1 inch in any dimension, and other extraneous or toxic matter harmful to plant growth.

1.04 MATERIAL OWNERSHIP

- A. Except for stripped topsoil and other materials indicated to be stockpiled or otherwise Owner's Property, cleared materials shall become Contractor's property and shall be removed from project site.

1.05 SUBMITTALS

- A. Provide for each bedding material:
 1. Name and location of source.
 2. Two sample gradations taken within the past 30 days from each potential source, delivered to Engineer at least 10 days prior to placement on the project.

1.06 CLASSIFICATION

- A. Excavation of materials encountered under type, difficulty to remove, or suitability for use in construction.

1.07 QUALITY ASSURANCE

- A. Where subgrade, base, bedding, or backfill does not conform to type or density specified, soil shall be replaced or reworked to conform. Contractor shall pay for cost of extra tests for reworked areas.

1.08 PROTECTION

- A. Protect existing improvements, utilities, trees and shrubs, and reference marks.

1.09 BLASTING

- A. Use of explosives is not permitted.

PART 2 PRODUCTS

2.01 MATERIAL

- A. Bedding Material: WisDOT 209. Remove all partials retained on a 1-inch screen.
- B. Granular Material: WisDOT 209.
 - 1. Use select soils complying with ASTM D2487 soil classification groups GW (well-graded gravel), GP (poorly graded gravel), SW (well-graded sand), SP (poorly graded sand), or combinations thereof. Aggregate shall pass a 3/4-inch sieve and not more than 35 percent shall be retained on a No. 10 sieve. Maximum 3 percent by weight may pass a No. 200 sieve.
 - 2. Granular Material: WisDOT 209.
 - 3. Select existing material excavated from Site may be used if it meets requirements specified. If necessary, furnish additional approved material from suitable off-site sources.
- C. Crushed Base Aggregate: WisDOT 305. (Within roadway limits)
 - 1. Recycled Crushed Concrete
 - a. From cover material to the bottom of the asphalt base pavement or topsoil grade, furnish 1-1/4-inch crushed concrete conforming to gradation per WisDOT Standard Specification 305.2.2.1.
 - 2. Crushed T.B. Limestone
 - a. From cover material to the bottom of the asphalt base pavement or topsoil grade, furnish 1-1/4-inch crushed T.B. Limestone conforming to gradation per WisDOT Standard Specification 305.2.2.1.

PART 3 EXECUTION

3.01 EXAMINATION

- A. Prior to construction, inspect existing utility structures and surface features with Engineer and document condition.
- B. Verify with Engineer that permits necessary to do work are obtained.
- C. Verify that native materials are suitable for reuse on Site. Notify Engineer of any materials that do not appear suitable for reuse.

3.02 PREPARATION

- A. Conduct all operations within designated site limits.
- B. Verify that utilities have all been located and identified prior to excavation.
- C. Implement traffic control. Place traffic warning signs.
- D. Protect all existing structures, plantings, turf, and other facilities or natural features which are not scheduled for removal.
- E. Protect and maintain all erosion and sedimentation controls during grading operations.
- F. Protect and maintain benchmarks and survey control points from disturbance during site grading.
- G. Strip off existing topsoil from within excavation limits and stockpile. Separate vegetation from salvageable topsoil and dispose of as appropriate.
- H. Notify Engineer and regulatory agencies of location of dewatering discharges and dewatering sedimentation basins.

- I. Protect subgrades and foundation soils from freezing temperatures and frost. Remove temporary protection before placing subsequent materials.

3.03 UTILITY TRENCH EXCAVATION

- A. Excavate trenches so pipe can be laid safely and accurately to required line and grade shown on Drawings.
- B. Trench widths in ordinary soil shall be limited at top of pipe to not less than a 6-inch clearance on either side of barrel to allow for installation of bedding material between pipe and trench wall. Maximum trench width at top of pipe shall be outside pipe diameter plus 24 inches (24-inch minimum). Trench above top of pipe may be sloped, stepped or vertical to comply with state and federal regulations regarding trenches.
- C. Over-excavation below grade shall be corrected by replacing and compacting with granular material to 100 percent of Standard Proctor density.
- D. Slopes: Excavated to at least the angle of repose and as required by the Accident Prevention Division of the State Industrial Commission or OSHA, whichever is more restrictive. Brace, shore, or sheet and drain excavation to protect property and provide worker safety.
- E. Provide tight sheathing where necessary to protect nearby structures and pavements, and when trench size must be confined. Notify Engineer of unforeseen condition that requires use of sheathing. Sheathing shall be driven unless soil conditions allow sets to be placed after excavating. If placed after excavating, voids between trench wall and sheathing shall be immediately filled with sand.
- F. Removal of sheathing shall not take place until trench is backfilled. Compact backfill by flooding or jetting after sheathing is removed.
- G. Pile excavated material in a manner that will not endanger work or obstruct sidewalks, driveways, or gutters.
- H. Segregate soils in excavated material that are unsuitable for trench backfill and dispose of as specified in this Section.
- I. Dewater ground as necessary to excavate trench and install pipe. Hold ground water level to a minimum 2 feet below pipe invert.
- J. Direct surface and groundwater discharges to natural drainage channels, drains, or storm sewers. Provide energy dissipation at discharge point of dewatering wells or points. Provide dewatering sedimentation basins at discharge point of trench sump pump.
- K. Over-excavate when bottom of trench contains unstable or unsuitable material. Bring excavation up to pipe grade with compacted select granular or suitable material taken from excavation. Notify Engineer of soil conditions which may be poor bearing capacity and when organic soils are encountered. Install additional rock stabilization or geotextile fabric at direction of Engineer.
- L. Provide temporary support, remove, relocate, or reconstruct existing utilities located within trench excavation. Utility owner shall designate method employed. Use care and provide compacted fill or other stable support for utility crossings to prevent displacement, rupture, or failure.
- M. Excavate to expose existing utilities that cross in close proximity to new pipe line to determine utilities' location ahead of pipe installation to avoid grade conflict. Measure to determine utilities' location relative to new pipe line location. Engineer may order deviation from alignment, grade, and location to avoid conflict. Plan work with Engineer at preconstruction conference and coordinate activities during course of work.

- N. Install and maintain barricades, guards, and warning lights to protect persons from injury and avoid property damage.

3.04 STRUCTURE EXCAVATION

- A. Excavate to elevations and dimensions indicated, plus space required for construction operations, forming and inspection.
- B. Footings and foundation to rest on undisturbed soil, unless shown otherwise on Drawings, or required by the Engineer.
- C. Verify soil bearing capacity at base of footings exceeds 2,000 psf.

3.05 BEDDING

- A. Bedding for rigid pipes shall be in accordance with ASTM C12, Class C or better; bedding for flexible pipes shall be in accordance with ASTM D2321; Class II or better.
- B. Bedding for leachate header pipe outside of landfill shall be 3/4-inch crushed stone meeting the following gradation:
 - 1. Material shall be clean, sound, hard, dense, durable, field or quarry stone which is free from seams, cracks or other structural defects. It shall be angular material from shot rock (blasted) or crushed rock having substantially all face of which have resulted from artificial crushing.
 - 2. Gradation for 3/4-inch crushed stone (bedding):

Sieve Size	Total Percent Passing
1 inch	100
3/4 inch	90-100
3/8 inch	20-35
No. 4	0-10
No. 8	0-5
- C. Trenches dug in sandy or gravelly materials may use undisturbed earth for bedding provided surface is shaped to conform to pipe. If such substituted material is used, an appropriate credit shall be negotiated. Provide granular bedding in all other trenches from subgrade (4-inches below pipe) to a point supporting bottom 1/3 of pipe for rigid pipe and to springline for flexible pipe. Place and compact bedding so that it fills and supports pipe haunch area. For any pipes requiring Class II bedding or better, cover material should be compacted to a level 12 inches above the pipe barrel. If crushed stone chips are used as bedding and cover material, no compaction is required.

3.06 INITIAL BACKFILL

- A. Bedding for sewers and structures: Shown on the Drawings.
- B. Remove ledge rock, boulders, and large stones to provide at least 6-inch clearance from pipe.
- C. Dig bell holes in pipe bedding at each joint such that pipe barrel rests continuously on bedding.
- D. Place backfill in uniform layers not to exceed 6 inches before compaction. Tamp each layer to eliminate possibility of lateral displacement and provide uniform support. Compact to a minimum of 95 percent of Standard Proctor density.
- E. Install trench dams at locations indicated.

3.07 TRENCH BACKFILL

- A. Backfill with suitable materials selected from excavated materials. If material is unsuitable use 1-1/4" crushed aggregate.
- B. Place backfill in uniform depth layers not to exceed 12 inches before compaction. Compact each layer before placing material for succeeding layer.
- C. Compact each layer by mechanical means. Trenches shall be compacted to a minimum of 95 percent of Standard Proctor density, except to 100 percent of Standard Proctor density in upper 3 feet of boulevard areas, shoulders, and paved surfaces. If moisture content of backfill material is greater than 3 percent above optimum moisture, compact material to minimum density of 3 pounds/cubic foot less than Standard Proctor curve at that moisture content, except that minimum compaction shall be 85 percent of Standard Proctor density.
- D. Plastic Marking Tape: Installed 12 inches above underground electrical, telephone, gas conduits and 18 inches below finish grade, continuous along route of conduit.
- E. Excavated material not suitable or required for backfill shall be disposed of offsite at no extra cost to Owner.
- F. Spread salvaged topsoil uniformly over disturbed area.
- G. Use select granular backfill within any building areas. Fill other areas with material from the Site.
- H. Fill in unsurfaced areas of more than 2 feet in depth shall be placed in maximum 2-foot lifts, and mechanically compacted.
- I. Scarify slopes receiving fill to permit new fill to bond. Allow clay, heavy loams or sandy loam soils to dry before using as fill.

3.08 FINISH GRADING

- A. Finish site grading true to grade within 0.1 foot of the grade shown on Drawings.
- B. Plow, disk and drag any areas compacted by trucks, other vehicles or storage of materials to match texture of adjacent areas.
- C. Insure a minimum of 6 inches of topsoil covers all unsurfaced areas. Fertilizing, seeding and landscaping will be by others.

3.09 DEWATERING

- A. Install dewatering equipment necessary to hold groundwater level to a minimum 2 feet below bottom of excavation.
- B. Direct surface and groundwater discharges to natural drainage channels, drains, or storm sewers. Provide energy dissipation at discharge point.
- C. Conduct dewatering operations in accordance with applicable regulations and permits.
- D. Assure proper erosion control methods.

3.10 COMPACTION

- A. Provide equipment required to obtain specified compaction. Compaction shall be by mechanical means, except bedding and initial backfill may be hand or mechanically tamped. Compaction shall be

Class I under roadways and Class II in all other areas, except comply with compaction requirements of other sections where piping is installed within other work.

- B. Class I Trench Compaction shall consist of mechanically compacted backfill placed in 9-inch layers, from 1 foot above pipe to surface, each compacted to 98 percent of Standard Proctor Density (ASTM D698).
- C. Class II Trench Compaction shall consist of mechanically compacted backfill placed in 12-inch layers, each compacted to 95 percent of Standard Proctor Density (ASTM D698).
- D. Liner grade clay soils shall be compacted to 90 percent of Modified Proctor Density (ASTM D1557).
- E. Notify Engineer minimum 48 hours prior to starting compaction that requires testing.

3.11 DISPOSAL OF EXCESS AND UNDESIRABLE MATERIAL

- A. Remove surplus satisfactory soil and waste materials, including unsatisfactory soil, trash, and debris, and legally dispose of them off Owner’s property.
- B. Transport surplus satisfactory soil to designated storage areas on Owner’s property. Stockpile or spread soil as directed by Engineer.
 - 1. Remove waste materials, including unsatisfactory soil, trash, and debris, and legally dispose of them off Owner’s property.

3.12 TOLERANCES

- A. Trench settlements which occur in paved surfaces or yard areas during the guarantee period that are greater than 1 inch as measured by a 10-foot straight edge shall be repaired. Trench settlements of greater than 4 inches in remaining areas as measured by a 10-foot straight edge shall be repaired.

3.13 FIELD QUALITY CONTROL

- A. Independent Testing Laboratory: Sample backfill materials, determine Moisture/ Density relationship (Standard Proctor), and perform Field Moisture/Density tests at locations determined by Engineer. Testing laboratory shall also perform gradation testing of Pipe Foundation Improvement and Bedding materials.
- B. Standard Proctor Tests: Performed exclusively for this Section and in accordance with ASTM D698.
- C. Field Moisture/Density Tests: Performed exclusively for this Section, 1 for every foot of lift in 200 lineal feet of excavation, and in accordance with ASTM D6938.
- D. Gradation Tests: Performed exclusively for this Section for material specified in Part 2 of this Section and in accordance with ASTM C136.

END OF SECTION

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SECTION 31 25 10

TEMPORARY EROSION CONTROL

PART 1 GENERAL

1.01 SUMMARY

- A. Section Includes:
 - 1. Temporary measures to control soil erosion and sedimentation.
 - 2. Furnishing, installing and maintaining erosion or sediment control devices.
- B. Related Sections:
 - 1. Section 01 57 00 – Temporary Controls
 - 2. Section 01 57 19 – Air, Land, and Water Pollution
- C. Measurement and Payment:
 - 1. All activities required by or relating to this section will be considered incidental.
 - 2. No direct payment will be made.
 - 3. No additional compensation or time extension will be granted due to actions brought against the Contractor for failure to comply with pollution control requirements.

1.02 REFERENCES

- A. Wisconsin Department of Transportation
 - 1. 628 - Erosion Control
- B. Wisconsin Department of Natural Resources Construction Standards

PART 2 PRODUCTS

2.01 MATERIALS

- A. Materials: WisDOT 628.2.

PART 3 EXECUTION

3.01 GENERAL

- A. Coordinate erosion control measures with earthwork and turf establishment operations.
- B. Complete grading, finishing, erosion control and turf establishment on a drainage area basis to prevent excessive soil erosion.

3.02 PLACING TEMPORARY EROSION CONTROL ITEMS

- A. Construct items in conformance with typical sections and elevation controls shown on the Drawings.
- B. Remove all items upon completion of the contract work.
- C. Spread and shape accumulated sediment to permit natural drainage and provide for turf establishment.

3.03 ACCEPTANCE OF WORK

- A. Maintain and repair erosion control items to insure proper function.

END OF SECTION

SECTION 31 23 10**EXCAVATION AND EMBANKMENT****PART 1 GENERAL****1.01 SUMMARY**

- A. Section includes:
 - 1. Construction of excavations and embankments within the designated construction limits.
- B. Related Sections:
 - 1. Section 32 11 26 – Crushed Aggregate Base Course.
 - 2. 32 92 12 – Turf Establishment.
- C. Measurement and Payment.
 - 1. See Section 01 28 00 – Measurement and Payment.

1.02 REFERENCES

- A. WisDOT:
 - 1. 205 - Roadway and Drainage Excavation
 - 2. 207 – Embankment

1.03 DESCRIPTION

- A. Grade Site as directed by Engineer.
- B. Contours and spot elevations indicate finished surface grades.
- C. Construct uniform slopes between contours and spot elevations.
- D. Set Site control and grade stakes as required to ensure conformance with Drawings.

1.04 SEQUENCING AND SCHEDULING

- A. Complete topsoil removal and general grading prior to structure erection.
- B. Perform fine grading and topsoil placement after structure erection.

PART 2 PRODUCTS**2.01 MATERIALS**

- A. Granular Borrow: WisDOT 209, Grade 2, except that all material must pass the 1-inch sieve.
- B. Random fill includes all soils except those classified in ASTM D2487 as Pt, OH, OL, MH or CH. Free from ice, snow, frozen earth, trash, debris, organic material, stones larger than 3 inches in any dimension

PART 3 EXECUTION**3.01 GENERAL REQUIREMENTS**

- A. If present, remove ice and snow prior to grading operations.
- B. All grading shall conform to the planned grades, cross-sections and stakes.
- C. Confine operations to established limits.
- D. Protect all existing structures, plantings, turf, and other facilities or natural features which are not scheduled for removal.
- E. All tree roots exposed during excavation shall be clean cut and coated with root growth hormone.
- F. Maintain Site in a well-drained condition at all times.
 - 1. Install planned drainage facilities concurrent with embankment operations.
 - 2. Provide temporary drainage facilities to maintain existing drainage courses until permanent facilities are operative.

3.02 PREPARATION OF EMBANKMENT FOUNDATION

- A. Excavate all topsoil, root, and organic material within designated grading area and stockpile separately on site. No large stock piles are allowed on site.
- B. Separate all debris, large roots, and rocks greater than 1 inch from the topsoil and remove from Site.

3.03 EXCAVATING OPERATIONS

- A. Conform to lines, grades and slopes staked by Engineer.
- B. Provide seepage trenches for granular backfill replacement of unstable areas.
- C. Advise Engineer immediately if any unsuitable soils, wet conditions or previously undisclosed conditions are unearthed.

3.04 DISPOSAL OF EXCAVATED MATERIAL

- A. Use suitable excavated materials for embankment construction.
- B. Construct embankment layers from uniform materials.
- C. Place granular materials in upper most portion of the embankment.
- D. Mechanically mix non-uniform soils to produce uniform moisture content and density.
- E. Excavate all suitable topsoil material separately and stockpile.
- F. Do not place snow, ice, or frozen lumps in the roadbed embankment.
- G. Do not place stone, concrete or bituminous fragments exceeding 3 inches in any dimension roadbed embankment.
- H. Do not place stone, concrete, or bituminous fragments exceeding 3 inches in the upper 6 inches of roadbed embankment or within 18 inches of the structure.
- I. All surplus excavated materials shall become the property of the Contractor for disposal.

- J. All surplus excavated materials removed shall be removed from site within 2 weeks.

3.05 PLACING EMBANKMENTS

- A. Do not place material on soil which is frozen.
- B. Backfill excavations below subgrade and seepage trenches in accordance with this Section.
- C. Deposit and spread material in uniform layers parallel to the profile grade extending over the full width of the embankment.
- D. Maintain proper moisture content during placement and compaction of embankment materials.
- E. Place upper 3 feet of roadbed in maximum 8-inch layers.
- F. Place remainder of roadbed in maximum 12-inch layers.

3.06 COMPACTING EMBANKMENTS

- A. Compact upper 3 feet of embankment to not less than 100 percent of Standard Proctor Density.
- B. Compact remainder of embankment to not less than 95 percent of Standard Proctor Density.
- C. Maintain proper moisture content during placement and compaction.

3.07 FINE GRADING OPERATIONS

- A. Finish all earthwork to within 0.1 foot of the staked grade.

3.08 TOPSOIL PLACEMENT

- A. Conduct topsoiling concurrent with the grading operations.
- B. Place topsoil over all disturbed areas in accordance with Section 32 92 12.
- C. Drag topsoiled areas to remove wheel tracks and provide a uniform texture and appearance.

END OF SECTION

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SECTION 31 23 50**PREPARING THE FOUNDATION****PART 1 GENERAL****1.01 SUMMARY**

- A. Section includes:
 - 1. Shaping and compacting of subgrade prior to placement of base course.
 - 2. Base repair.
- B. Related Sections:
 - 1. Section 32 11 14 - Test Rolling
- C. Measurement and Payment
 - 1. See Section 01 28 00 – Measurement and Payment.
 - 2. Any activity required by or relating to this section shall be incidental to other unit price items, unless specified.

1.02 REFERENCES

- A. WisDOT 211 - Preparing the Foundation

1.03 SEQUENCING AND SCHEDULING

- A. Prepare subgrade after unstable areas have been repaired and in-place surface courses have been removed.

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION**3.01 PREPARATION**

- A. Re-excavate, compact and shape the top 6 inches of subgrade area to provide smooth, stable surface for the placement of base course thereon.
- B. Compact subgrade material to 100 percent of Standard Proctor Density.
- C. Produce and maintain the necessary moisture content in the subgrade material by scarification or application of water.
- D. Continue operations until no rutting or displacement occurs under construction traffic.
- E. Provide a finished surface within 0.05 foot of the prescribed elevation at all locations.
- F. Verify that subgrade is dry and in suitable condition to begin paving.
- G. If unsatisfactory subgrade conditions exist, excavate below base elevation to 12-inches in depth, or as directed by the Town Staff.

- H. Proceed with paving only after unsatisfactory conditions have been corrected.
- I. Verify that utilities, traffic loop detectors, and other items requiring a cut and installation beneath the asphalt surface have been completed and that asphalt surface has been repaired flush with adjacent asphalt prior to beginning installation of imprinted asphalt.

END OF SECTION

SECTION 32 11 26

CRUSHED AGGREGATE BASE COURSE

PART 1 GENERAL

1.01 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 01 Specification Sections, apply to this Section.
- B. Wisconsin Department of Transportation Standard Specifications for Highway and Structure Construction, 2025 Edition, and all Supplemental Specifications, unless otherwise called for on the plans and specifications.

1.02 SUMMARY

- A. Section Includes:
 - 1. Subbase course for concrete curb and gutter, walks, driveways, pavements.
 - 2. Subbase course and base course for asphalt paving.
 - 3. Aggregate course for shoulders
- B. Related Sections:
 - 1. Section 32 12 18 -Hot Mix Asphalt Pavement

1.03 UNIT PRICES

- A. See Section 01 28 00 – Measurement and Payment

1.04 DEFINITIONS

- A. Base Course: Aggregate layer placed between the subbase course and hot-mix asphalt paving.
- B. Subbase Course: Aggregate layer placed between the subgrade and base course for hot-mix asphalt pavement, or aggregate layer placed between the subgrade and a cement concrete pavement or a cement concrete or hot-mix asphalt walk.

1.05 REFERENCES

- A. WisDOT - Standard Specifications for Highway and Structure Construction:
 - 1. 305 - Dense Graded Base

1.06 PROJECT CONDITIONS

- A. Traffic: Minimize interference with adjoining roads, streets, walks, and other adjacent occupied or used facilities during grading operations and placement of base course.
 - 1. Do not close or obstruct streets, walks, or other adjacent occupied or used facilities without permission from Owner and authorities having jurisdiction.
 - 2. Provide alternate routes around closed or obstructed traffic ways if required by Owner or authorities having jurisdiction.

1.07 SUBMITTALS

- A. Base Course Delivery Tickets:
 - 1. Provide base course delivery tickets that display:
 - a. Project
 - b. Date
 - c. Ticket number
 - d. Type of material
 - e. Gross weight
 - f. Tare weight
 - g. Net weight
 - h. Accumulative total

PART 2 PRODUCTS**2.01 MATERIALS**

- A. Subbase Material: Naturally or artificially graded mixture of natural or crushed gravel, crushed stone, and natural or crushed sand; ASTM D 2940; with at least 90 percent passing a 1-1/2-inch sieve and not more than 12 percent passing a No. 200 sieve. 1-1/4-inch crushed aggregate; or 3-inch Traffic Bond material if approved by Owner or Engineer.
- B. Base Course: Naturally or artificially graded mixture of natural or crushed gravel, crushed stone, and natural or crushed sand; meeting WIDOT Section 301 requirements.
 - 1. 14" thickness with the bottom 8" being 3" crushed aggregate and the top 6" being 1-1/4" crushed aggregate.
- C. Shoulders: Artificially graded mixture meeting WIDOT Section 301 requirements for 3/4" crushed stone.
- D. Crushed Aggregate Islands: Artificially graded mixture meeting WIDOT Section 301 requirements for 3/4" crushed stone. (Same as shouldering material.)

PART 3 EXECUTION**3.01 PREPARATION**

- A. Protect structures, utilities, curbs, sidewalks, pavements, and other facilities from damage caused by settlement, lateral movement, undermining, washout, and other hazards created by grading operations and placement of base course.
- B. Protect and maintain erosion and sedimentation controls during grading operations and placement of base course.

3.02 EXCAVATION FOR CURB AND GUTTER, WALKS, AND PAVEMENTS

- A. Excavate surfaces under curbs, walks, and pavements to indicated lines, cross sections, elevations, and subgrades.

3.03 SUBBASE AND BASE COURSES UNDER CURB AND GUTTER, WALKS, AND PAVEMENT

- A. Place subbase course and base course on subgrades free of topsoil mud, frost, snow, ice, or organic materials.

- B. On prepared subgrade, place subbase course and base course under curbs, pavements, and walks as follows:
1. If required, install separation geotextile on prepared subgrade according to manufacturer's written instructions, overlapping sides and ends.
 2. Place base course material over subbase course under hot-mix asphalt pavement.
 3. Shape subbase course and base course to required crown elevations and cross-slope grades.
 4. Place subbase course and base course 6-inches or less in compacted thickness in a single layer.
 5. Place base course for roadways in compacted layers consisting of four-inch thick 1-1/4-inch gradation in the lower layer, and four inches of 3/4-inch gradation in the upper layer unless otherwise approved by the Engineer. This project has different requirements; See 2.01, above.
 6. Compact subbase course and base course at optimum moisture content to required grades, lines, cross sections, and thickness to not less than 95 percent of maximum dry unit weight.
 7. Base course thickness under driveways to match existing, minimum eight inches.

END OF SECTION

SECTION 32 12 18**HOT MIX ASPHALT PAVEMENT****PART 1 GENERAL****1.01 RELATED DOCUMENTS**

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 01 Specification Sections, apply to this Section.
- B. Wisconsin Department of Transportation Standard Specifications for Highway and Structure Construction, 2023 Edition, and all Supplemental Specifications, unless otherwise called for on the plans and specifications.

1.02 SUMMARY

- A. Section Includes:
 - 1. Cold milling of existing hot-mix asphalt pavement
 - 2. Pulverizing existing hot-mix asphalt pavement
 - 3. Hot-mix asphalt patching
 - 4. Hot-mix asphalt paving
 - 5. Adjusting manhole castings and water valve boxes
 - 6. Pavement markings
- B. Related Sections:
 - 1. Section 32 11 26 - Crushed Aggregate Base Course

1.03 UNIT PRICES

- 1. See Section 01 28 00 – Measurement and Payment

1.04 DEFINITIONS

- A. Hot-Mix Asphalt Paving Terminology: Refer to ASTM D8 for definitions of terms.

1.05 REFERENCES

- A. WisDOT - Standard Specifications for Highway and Structure Construction:
 - 1. 211 - Preparing the Foundation
 - 2. 305 - Dense Graded Base
 - 3. 350 - Subbase
 - 4. 450 - General Requirements for Asphaltic Pavements
 - 5. 455 - Asphaltic Materials
 - 6. 460 - Hot Mix Asphalt Pavement

1.06 SUBMITTALS

- A. Product Data: For each type of product indicated. Include technical data and tested physical and performance properties. Submittals in accordance with Section 01 33 00 - including:
 - 1. Job-Mix Designs: Certification, by authorities having jurisdiction, or approval of each job mix proposed for the work.
 - 2. Job-Mix Designs: For each job mix proposed for the work.
- B. Paving mix delivery tickets

1. Furnish ticket before placing material.
2. Display on ticket:
 - a. Project
 - b. Date and Time
 - c. Asphalt Binder
 - d. Ticket Number
 - e. Type of mix
 - f. Gross weight
 - g. Tare weight
 - h. Net weight
 - i. Accumulative total

C. Material Test Reports: For each paving material for each day of paving.

1.07 QUALITY ASSURANCE

- A. Manufacture Qualifications: A paving mix manufacturer approved by owner of WisDOT.
- B. Testing Agency Qualifications: Qualified according to WisDOT for testing indicated.
- C. Regulatory Requirements: Comply with materials, workmanship, and other applicable requirements of WisDOT for asphalt paving work.
 1. Measurement, quality assurance, and payment provisions and safety program submittals included in standard specifications do not apply to this Section.
- D. Preinstallation Conference: Conduct conference at project site.
 1. Review methods and procedures related to hot mix asphalt paving including, but not limited to, the following:
 - a. Review proposed sources of paving materials, including capabilities and location of plant that will manufacture hot mix asphalt.
 - b. Review condition of subgrade and preparatory work.
 - c. Review requirements for protecting paving work, including restriction of traffic during installation period and for remainder of construction period.
 - d. Review and finalize construction schedule and verify availability of materials, CONTRACTOR's personnel, equipment, and facilities needed to make progress and avoid delays.

1.08 PROJECT CONDITIONS

- A. Environmental Limitations: Do not apply asphalt materials if subgrade is wet or excessively damp, if rain is imminent or expected before time required for adequate cure, or if the following conditions are not met:
 1. Tack Coat: Comply with WisDOT 455.3.2.
 2. Thicker asphalt base courses may be placed if surface temperature exceeds freezing.
 3. Asphalt Base Course: Comply with WisDOT 450.3.2.
 4. Asphalt Surface Course: Comply with WisDOT 450.3.2.

PART 2 PRODUCTS

2.01 AGGREGATES

- A. General: Use specified materials and gradations that have performed satisfactorily in previous installations.
- B. Comply with WisDOT 460.2.2.

2.02 ASPHALT MATERIALS

- A. Asphaltic Binder: PG 58-28. Comply with WisDOT 455.2.1. Use Air Void Regression to achieve minimum of 3.0 percent air voids.
- B. Tack coat: Comply with WisDOT 455.2.5.
- C. Water: Potable

2.03 MIXES

- A. Hot Mix asphalt: Dense, hot-laid, hot-mix asphalt plant mixes approved by Engineer; designed in accordance with WisDOT specification 460 and complying with the following requirements:
 - 1. Provide mixes with a history of satisfactory performance in geographical area where project is located.
 - 2. Lower level/Binder (unless otherwise specified):
 - a. 2.25-inches of 3LT 58-28 S (19.0 mm.)
 - 3. Upper level/Surface (unless otherwise specified):
 - a. 1.75-inches of 4LT 58-28 S (12.5 mm.)

PART 3 EXECUTION

3.01 PATCHING

- A. Hot Mix Asphalt Pavement: Saw cut perimeter of patch to full depth and excavate existing pavement section to sound base. Excavate rectangular or trapezoidal patches, extending 12 inches into adjacent sound pavement, unless otherwise indicated. Cut excavation faces vertically. Remove excavated material. Recompact existing unbound-aggregate base course to form new subgrade. A minimum three-foot wide path is required.
- B. Portland Cement Concrete Pavement: Break cracked slabs and roll as required to reseal concrete pieces firmly.
 - 1. Remove disintegrated or badly cracked pavement. Excavate rectangular or trapezoidal patches, extending into adjacent sound pavement unless otherwise indicated. Cut excavation faces vertically. Recompact existing unbound-aggregate base course to form new subgrade.
- C. Tack Coat: Apply uniformly to vertical surfaces abutting or protecting into new, hot mix asphalt paving at a rate of 0.05 to 0.15 gal./sq.yd.
 - 1. Allow tack coat to cure undisturbed before applying hot mix asphalt

2. Avoid smearing or staining adjoining surfaces, appurtenances, and surroundings. Remove spillages and clean affected surfaces.
- D. Patching: Fill excavated pavements with hot mix asphalt base mix for full thickness of patch and, while still hot, compact flush with adjacent surface.

3.02 REPAIRS

- A. Leveling Course: Install and compact leveling course consisting of hot mix asphalt surface course to level sags and fill depressions deeper than 1-inch in existing pavements
 1. Install leveling wedges in compacted lifts not exceeding 3-inches thick.

3.03 SURFACE PREPARATION

- A. General: Immediately before placing asphalt materials, remove loose and deleterious material from substrate surfaces. Ensure that prepared subgrade is ready to receive paving.
- B. Tack Coat: Apply uniformly to surfaces of existing pavement at a rate of 0.05 to 0.15 gal./sq.yd.
 1. Allow tack coat to cure undisturbed before applying hot mix asphalt paving.
 2. Avoid smearing or staining adjoining surfaces, appurtenances, and surroundings. Remove spillages and clean affected surfaces.

3.04 HOT MIX ASPHALT PLACING

- A. Machine place hot-mix asphalt on prepared surface, spread uniformly, and strike off. Place asphalt mix by hand to areas inaccessible to equipment in a manner that prevents segregation of mix. Place each course to required grade, cross section, and thickness when compacted.
 1. Place hot mix asphalt base course in number of lifts and thicknesses indicated.
 2. Place hot mix asphalt surface course in single lift.
 3. Spread mix at minimum temperature within 20 degrees of the temperature recommended by the asphalt manufacturer.
 4. Begin applying mix along centerline of crown for crowned sections and on high side of one-way slopes unless otherwise indicated.
 5. Regulate paver speed to obtain smooth, continuous surface free of pulls and tears in asphalt paving mat.
- B. Place paving in consecutive strips not less than 10-feet wide unless infill edge strips of a lesser width are required.
 1. After first strip has been placed and rolled, place succeeding strips and extend rolling to overlap previous strips. Complete a section of asphalt base course before placing asphalt surface course.
- C. Promptly correct surface irregularities in paving course behind paver. Use suitable hand tools to remove excess material forming high spots. Fill depressions with hot mix asphalt to prevent segregation of mix; use suitable hand tools to smooth surface.

3.05 JOINTS

- A. Construction joints ensure a continuous bond between adjoining paving sections. Construct joints free of depressions, with same texture and smoothness as other sections of hot mix asphalt course.
 1. Clean contact surfaces and apply tack coat to joints
 2. Offset longitudinal joints, in successive courses, a minimum of 6-inches.
 3. Offset transverse joints, in successive courses, a minimum of 24-inches.

4. Construct transverse joints at each point where paver ends a day's work and resumes work at a subsequent time. Construct these joints using either "bulkhead" or "papered" method.
5. Compact joints as soon as hot-mix asphalt will bear roller weight without excessive displacement.
6. Compact asphalt at joints to a density within two percent of specified course density.

3.06 COMPACTION

- A. General: Begin compaction as soon as placed hot-mix paving will bear roller weight without excessive displacement. Compact hot-mix paving with hot, hand tampers or with vibratory-plate compactors in areas inaccessible to rollers.
- B. Breakdown Rolling: Complete breakdown or initial rolling immediately after rolling joints and outside edge. Examine surface immediately after breakdown rolling for indicated crown, grade, and smoothness. Correct laydown and rolling operations to comply with requirements.
- C. Intermediate Rolling: Begin intermediate rolling immediately after breakdown rolling while hot mix asphalt is still hot enough to achieve specified density. Continue rolling until hot mix asphalt course has been uniformly compacted to the minimum required density specified in WisDOT 460.3.3.1.
- D. Finish Rolling: Finish roll paved surfaces to remove roller marks while hot mix asphalt is still warm.
- E. Edge Shaping: While surface is being compacted and finished, trim edges of pavement to proper alignment. Beveled edges while asphalt is still hot; compact thoroughly.
- F. Repairs: Remove paved areas that are defective or contaminated with foreign materials and replace with fresh, hot mix asphalt. Compact by rolling to specified density and surface smoothness.
- G. Protection: After final rolling, do not permit vehicular traffic on pavement until it has cooled and hardened.
- H. Erect barricades to protect paving from traffic until mixture has cooled enough not to become marked.

3.07 INSTALLATION TOLERANCES

- A. Pavement Thickness: Compact each course to produce the thickness indicated within the following tolerances:
 1. Lower level: Plus or minus 1/2-inch
 2. Upper level: Plus 1/4-inch, no minus
- B. Pavement Surface Smoothness: Compact each course to produce a surface smoothness within the following tolerances as determined by using a 10-foot straightedge applied transversely or longitudinally to paved areas:
 1. Lower level: 1/4-inch
 2. Upper level: 1/8-inch

3.08 FIELD QUALITY CONTROL

- A. The provisions of WISDOT Specification 460.2.8 (QPM) are removed from these specifications.
- B. The CONTRACTOR is required to maintain an in-house Quality Control Program. Qualified personnel or consultant shall operate this Program. The ENGINEER shall implement a Quality Assurance Program to reasonably assure that the specifications are adhered to. The CONTRACTOR shall notify the ENGINEER of Work stages as they progress. The presence or absence of inspection or field observations shall not relieve the CONTRACTOR from inherent responsibility to conform to the specifications.

1. At the pre-construction conference, the CONTRACTOR shall submit a proposed Job Mix Formula (JMF) for the ENGINEER's review. The JMF shall be based on properties as specified by the Project's Detailed Specifications.
 2. A WisDOT HTCP Certified Mix Design Technician shall sign the JMF. If certified personnel are not available, a Professional Engineer shall sign the above statement.
 3. The CONTRACTOR shall take samples under their Quality Control Program. For each mix produced, one HMA sample shall be tested once per day. Each sample shall be tested for gradation and air voids. The average of all tests shall comply with the following specifications when compared to the JMF:

19.0mm	+/- 5%
12.5mm	+/- 5%
9.5mm	+/- 5%
2.36mm	+/- 5%
Air Voids	+/- 1.3%
- C. For each mix produced, the contractor shall submit one Asphalt Binder sample to be tested for compliance. This sample shall be in a one quart can and clearly labeled.
- D. Testing Agency: CONTRACTOR shall engage qualified testing agency to perform density tests.
- E. Thickness: In-place compacted thickness of hot-mix asphalt courses will be checked by ENGINEER.
- F. Surface Smoothness: Finished surface of each hot-mix asphalt course will be observed by ENGINEER for compliance with smoothness tolerances.
- G. In-Place Density: Testing agency will determine density using nuclear density methods.
1. Testing shall be performed the day of placement.
 2. There shall be a minimum of five density tests for every 500 tons placed. The five tests should be taken across the mat at a given location as may be designated by the ENGINEER. The average of these five tests shall meet the minimum required density conforming to Table 460-3 of the WisDOT Specifications.
 3. Density tests will not be performed on leveling courses.
- H. Mixtures with failing densities will be accepted and paid for as provided in WISDOT Section 460.5.2.2.
- I. Materials: The ENGINEER will randomly take samples of the delivered asphalt mix to be tested for compliance with the mix design. The ENGINEER will take one test per day, or minimally one test per mix.

3.09 ASPHALT THICKNESS TOLERANCE

- A. ENGINEER will determine the average thickness paved utilizing the square yards paved, minimum required density, and the tons of asphalt placed for the same area.
- B. When the calculated thickness is between 1/4-inch and 1/2-inch less than the specified Contract depth, the final payment shall be subject to a reduction according to the following formula: (Multiply the Contract unit bid price by the square of the calculated thickness, divided by the square of the specified Contract depth.)
- C. When the average depth of the core is more than 1/2-inch below the specified Contract depth, the CONTRACTOR shall be required to place, at it's expense, an asphalt overlay on the entire pavement, unless otherwise directed by the OWNER. All adjustment of underground street structures and appurtenances and/or removals required to provide for the overlay, shall be at the CONTRACTOR'S expense.

- D. The OWNER or it's designee, may require CONTRACTOR to cut samples (minimum six-inch square) from the completed Work for verification of thickness. The surface shall be restored with new, well-compacted asphalt mixture of the same type as the adjacent material. All work shall be without additional compensation.

3.10 DISPOSAL

- A. Except for material indicated to be recycled, remove excavated materials from Project site and legally dispose of them in an EPA-approved landfill.
 - 1. Do not allow milled or excess pulverized materials to accumulate on-site.

3.11 WARRANTY

- A. CONTRACTOR is responsible for repair, at CONTRACTOR cost, of any asphalt failures (including settlement over trenches) for one year following substantial completion.

END OF SECTION

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SECTION 32 12 50**SAW CUTTING PAVEMENT****PART 1 GENERAL****1.01 SUMMARY**

- A. Section includes full-depth sawing of old, existing concrete or asphaltic pavements, curb and gutter, driveways, sidewalks and similar work as shown on the Drawings or as directed by Engineer.
- B. Unit Prices
 - 1. See Section 01 28 00 – Measurement and Payment

PART 2 PRODUCTS**2.01 EQUIPMENT**

- A. Use diamond blades for full depth saw cuts of concrete pavement.

PART 3 EXECUTION**3.01 INSTALLATION**

- A. Sawing Existing Pavement:
 - 1. Saw cut to be straight.
 - 2. Minimum depth is 2 inches.
 - 3. Remaining surface to be generally vertical for full depth.
- B. Sawing Concrete Pavement - Full Depth:
 - 1. Remove saw cutting sludge after each cut.
 - 2. Minimize sludge flow into live traffic lane.
 - 3. Clean traffic control devices of sludge daily.
 - 4. Dispose of sludge where approved by Engineer.
 - 5. Maximum cut into existing pavement is 12 inches.

END OF SECTION

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SECTION 32 16 30

CONCRETE CURB AND GUTTER (WisDOT 601)

PART 1 GENERAL

1.01 SUMMARY

- A. Section includes construction of cast-in-place concrete facilities as follows:
 - 1. Curb and gutter.
 - 2. Curb.
- B. Related Sections:
 - 1. None
- C. Measurement & Payment:
 - 1. See Section 01 28 00 – Measurement and Payment.

1.02 REFERENCES

- A. WisDOT 601 - Concrete Curb and Gutter

PART 2 PRODUCTS

2.01 MATERIALS

- A. All materials shall be in accordance with the respective WisDOT Specifications as follows:
 - 1. Granular Materials: WisDOT 209.
 - 2. Joint Filler: WisDOT 415.2.3.
 - 3. Concrete: WisDOT 501.
 - 4. Steel Reinforcement: WisDOT 505.

2.02 ACCESSORIES

- A. All materials shall be in accordance with the respective WisDOT Specification as follows:
 - 1. Curing Materials:
 - a. Curing compounds: WisDOT 415.2.4.
 - b. Membrane curing compound: WisDOT 415.2.4.
 - c. Impervious sheeting method: WisDOT 415.3.12.3.

2.03 CONCRETE MIX DESIGNATION

- A. Concrete shall be Grade A, A-WR, A-FA or A-18.
- B. All concrete shall be air entrained.

PART 3 EXECUTION

3.01 FOUNDATION PREPARATION

- A. Excavate shape and compact foundation to the planned section and grade.
- B. Remove unsuitable subgrade soil as directed.

- C. Provide and compact granular material to the required depth as indicated on the Drawings.

3.02 INSTALLATION

- A. Forms: Provide forms that are capable of sustaining the concrete in the proper line, grade, and cross section until set.
- B. Joint Construction:
1. Construct joints perpendicular to the subgrade.
 2. Align with similar joints in adjacent work.
 3. Place transverse joints at right angles to the alignment.
 4. Transverse Expansion Joints:
 - a. Fill with 1/2-inch preformed joint filler material.
 - b. Place as follows:
 - 1) At 300-foot intervals on all tangent sections.
 - 2) Three feet on each side of all catch basins.
 - 3) At the end of all curved sections.
 - 4) At the ends of curved portions of entrance and street returns.
 - 5) Where new construction surrounds or adjoins any existing fixed object.
 - 6) To match the locations of expansion joints in adjacent concrete pavements.
 5. Contraction Joints:
 - a. Provide at 10-foot intervals in curb or curb and gutter constructions.
 - b. Provide at 20-foot intervals in solid median construction.
 - c. Form or saw to a minimum 2-inch depth from all exposed surfaces.
- C. Metal Reinforcement: Provide and place as shown on the Drawings.
- D. Placing and Finishing:
1. Wet foundation and inside form faces immediately prior to concrete placement.
 2. Fill all voids by hand tamping or internal vibration.
 3. Strike off to the required grade and float smooth.
 4. Hand-float top surface of curb face.
 5. Round joints and edges to 1/2-inch radii.
 6. Lightly brush all exposed surfaces to a uniform texture.
 7. Fill cavities with mortar when side forms are removed.
- E. Slip-form Machine Placement:
1. Placement by an extrusion type machine in lieu of fixed forms is permitted.
 2. Final product must meet standards for fixed-form placement.
 3. Hand finish as necessary to obtain specified finish and texture.
- F. Curing and Protection:
1. Provide curing for minimum 72 hour period after finishing.
 2. During cold weather, protect concrete from frost damage.
 3. Blanket Curing Method:
 - a. Cover concrete with waterproof plastic after finishing.
 - b. Envelop concrete and prevent water vapor loss.
 - c. After curing, treat exposed surfaces with treating oil.
 - d. Apply two coats totaling 0.06 gallon/square yard coverage.
 4. Membrane Curing Method:
 - a. Coat all exposed surfaces with curing compound within 1 hour after finishing.
 - b. Apply uniformly at a rate of 1 gallon per 150 square feet of surface area with an approved airless sprayer.
 - c. Mix as required to maintain a homogenous mixture.
 - d. Respray as directed to provide proper coating.
- G. Joint Sealing: Joint sealing is not required.

H. Backfill Construction:

1. Backfill and compact adjacent area with selected materials to the cross-section shown on the Drawings.
2. Protect concrete from damage during backfill and compaction.

3.03 TOLERANCES

- A. Finish gutter flowlines to eliminate low spots and avoid water entrapment.
- B. Deviations greater than 5/16-inch from a 10-foot straight edge on tangent lines or grades will be considered as unacceptable work.
- C. Remove and replace unacceptable work as directed.

END OF SECTION

SECTION 32 17 23

PAVEMENT MARKING (WisDOT 646)

PART 1 GENERAL

1.01 SUMMARY

- A. Section includes application of permanent markings on pavement surfaces.
- B. Measurement & Payment:
 - 1. See Section 01 28 00 – Measurement and Payment.

1.02 REFERENCES

- A. WisDOT 646 - Pavement Marking
- B. Wisconsin Manual on Uniform Traffic Control Devices

1.03 SCHEDULE

- A. Apply paint to bituminous surface not less than 7 days after placement.

PART 2 PRODUCTS

2.01 MATERIALS

- A. Paint: WisDOT 646.2.
- B. Glass Beads: WisDOT 646.2.
- C. Epoxy: WisDOT 646.2.

2.02 EQUIPMENT

- A. Self-propelled, pressure type applicator, subject to approval.

PART 3 EXECUTION

3.01 SURFACE PREPARATION

- A. Prepare the surface in accordance with WisDOT 646.3.

3.02 APPLICATION

- A. Apply pavement markings in accordance with WisDOT 646.3.

END OF SECTION

SECTION 32 92 12**TURF ESTABLISHMENT****PART 1 GENERAL****1.01 SUMMARY**

- A. Section includes establishment of herbaceous ground cover on designated areas.
- B. Related Sections:
 - 1. Section 31 25 10 – Temporary Erosion Control
- C. Measurement & Payment:
 - 1. See Section 01 28 00 – Measurement and Payment.

1.02 REFERENCES

- A. WisDOT – Standard Specifications for Highway and Structure Construction:
 - 1. 625 – Topsoil and Salvaged Topsoil
 - 2. 628 – Erosion Control
 - 3. 629 – Fertilizer and Agricultural Limestone
 - 4. 630 – Seeding

1.03 SUBMITTALS

- A. Submit certified test report for each seed mixture.
- B. Submit certified test report for each fertilizer mixture.
- C. Submit certified test report for each type erosion mat.

1.04 ACCEPTANCE OF WORK

- A. Turf establishment will be accepted on a total project basis.
- B. All erosion control items must also be in place and properly maintained prior to acceptance.
- C. Once accepted, Contractor is relieved of any further maintenance or repair.

1.05 DELIVERY, STORAGE, AND HANDLING

- A. Protect seed from moisture, heat, rodents, and other damage prior to use.
- B. Deliver fertilizer in waterproof bags showing weight, chemical analysis and name of manufacturer.

1.06 SCHEDULE OF WORK

- A. Coordinate turf establishment to minimize lag time after topsoil placement.
- B. Plant seed between May 1 and September 20.

1.07 MAINTENANCE

- A. Maintain and repair all areas until acceptance.

- B. Contractor shall apply water as needed.

PART 2 PRODUCTS

2.01 MATERIALS

- A. Topsoil: WisDOT 625.2.
- B. Mat: American Excelsior Company - Curlex Netfree; complying with WisDOT Class I Type B standards per WisDOT 628.
- C. Fertilizer: Type B complying with WisDOT 629
- D. Seed: Mix No. 40 complying with WisDOT 630.2.1.5.

PART 3 EXECUTION

3.01 SOIL PREPARATIONS

- A. Remove all undesirable weeds as directed.
- B. Loosen topsoil on all areas with 2:1 slopes or flatter prior to seeding.
- C. Cultivate to a depth of 3 inches using discs or other suitable equipment.
- D. Operate equipment at right angles to direction of drainage.
- E. Fill all washouts prior to cultivation.
- F. Finish all areas to provide a smooth, moist, even-textured foundation of uniform density.
- G. Approval of the Engineer is required prior to placing seed.

3.02 CONSTRUCTION REQUIREMENTS

- A. Applying Topsoil:
 1. Place in accordance with WisDOT 625.
 2. Provide erosion and sediment control items as specified or as needed.
 3. Remove all visible debris such as stones, clods of hard earth, roots, plant parts, stumps, sticks, weeds, demolition or construction debris, or any other extraneous non-earth material in excess of 1 inch in size.
 4. Do not place wet or muddy topsoil, when subgrade is excessively wet, or in condition that may otherwise be detrimental to subsequent Work.
 5. Uniformly place approved topsoil material where indicated to minimum compacted depth of 6 inches on 3:1 on steeper slopes, minimum of 8 inches on flatter slopes, and at greater depths as indicated on Drawings.
 6. Correct irregularities in surface resulting from placement or other operations to prevent formation of depressions or water pockets.
 7. Protect topsoiled areas from weather based erosion until planting operations commence.
- B. Applying Fertilizer and Conditioners:
 1. Apply fertilizer uniformly over the designated area using mechanical spreading devices.
 2. Apply at a rate of 7 pounds per 1,000 square feet.
 3. Apply fertilizer no more than 48 hours prior to seeding.

- C. Sowing Seed:
 - 1. Apply seed mixture over designated areas at a rate of 2.0 pounds per 1,000 square feet.
 - 2. Apply seed uniformly by mechanical or hydrospreading method.
 - 3. Firm all seeded areas with a drag or cultipacker immediately after seeding and prior to mulching.
- D. Placing Erosion Control Mats:
 - 1. Place mat within 24 hours after seeding.
 - 2. Place and secure mat in accordance with WisDOT 628.
- E. Watering
 - 1. Moisten vegetative restoration by watering or sprinkling with water if natural rainfall of at least 1.5-inch per week is insufficient. Water for 14 days after placement or as the engineer directs.
 - 2. City can provide water from designated location.

END OF SECTION

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SECTION 33 01 10**TRACER WIRE****PART 1 GENERAL****1.01 SUMMARY**

- A. Provide tracer wire (locating wire) and accessories for all non-metallic mains, laterals, and services.
- B. Related Sections:
 - 1. Section 31 23 33 - Trench Excavation and Backfill
 - 2. Section 33 11 00 - Water Distribution Systems
 - 3. Section 33 31 00 - Sanitary Sewer Systems
- C. Measurement & Payment:
 - 1. See Section 01 28 00 – Measurement and Payment.

1.02 REFERENCES

- A. ASTM D1248 - Polyethylene Plastics Extrusion Materials for Wire and Cable

1.03 QUALITY ASSURANCE

- A. Provide tracer wire designed specifically for the purpose of detecting buried facilities.

PART 2 PRODUCTS**2.01 MANUFACTURER**

- A. Tracer Wire:
 - 1. Copperhead Industries.
 - 2. Agave Wire.
 - 3. Or equal.
- B. Tracer Wire Access Box:
 - 1. Valvco: Part TWAB.
 - 2. Copperhead: SnakePit Lite Duty.
 - 3. Or Equal.
 - 4. Located at each hydrant and each building entrance location.
- C. Rhino 3-Rail Utility Marker Post:
 - 1. Color:
 - a. Green: Sanitary sewer.
 - b. Blue: Potable and fire water.
 - c. Purple: Cooling water, Recycle/reclaim water.

2.02 MATERIALS

- A. Open Trench Installation:
 - 1. Direct burial 12 AWG solid, 0.0808-inch diameter.
 - 2. Steel core soft drawn, high strength 380-pound average tensile break load.
 - 3. 30 mil high molecular weight, high density polyethylene, complying with ASTM D1248.
 - 4. High flexibility, stretchable to accommodate ground movement.
 - 5. Impact resistant.

6. 30-volt rating.
 7. Jacket color: Blue - water, green - sewer, brown - storm
 8. Physical, permanent, surface legend on insulating jacket, repeated a minimum of every 2 linear feet.
- B. Pipe Bursting or Horizontal Direction Drilling Installation:
1. Direct burial 12 AWG solid, 0.0808-inch diameter.
 2. Steel core hard drawn, extra high strength 1150-pound average tensile break load.
 3. 45 mil high molecular weight, high density polyethylene, complying with ASTM D1248.
 4. High flexibility, stretchable to accommodate ground movement.
 5. Impact resistant.
 6. 30-volt rating.
 7. Jacket color: Blue - water, green - sewer, purple - recycle/reclaim water.
 8. Physical, permanent, surface legend on insulating jacket, repeated a minimum of every 2 linear feet.
- C. Connectors:
1. Waterproof and corrosion-proof.
 2. Prefilled with non-hardening sealant.
 3. Lug: Tin plated high conductivity aluminum with high impact polypropylene housing.
 4. CSA certified as both Pressure Type and Direct Bury as well as waterproof and corrosion resistant.
- D. Marking Post:
1. Water:
 - a. Rhino Marking Post: Rhino TriView Flex TM Posts, BLUE (Water) (USA Blue Book Stock #70450).
 - b. Standard Legend Decals Marked: "WATER PIPELINE" (USA Blue Book #72455).
 2. Sanitary:
 - a. Provide green fiberglass post 4-foot high for manholes in easements (USA Blue Book #70457).

PART 3 EXECUTION

3.01 INSTALLATION

- A. Approved spliced connection locations: Water main tees, crosses, and copper water services.
- B. Except for approved splice connections and repairs, install in continuous manner from valve box to valve box, valve box to manhole.
- C. Install tracer wire parallel with and above centerline axis of pipe.
1. Do not spiral wrap or tape tracer wire to pipe.
 2. Do not install under service saddles.
- D. Connections to existing materials:
1. Ductile Iron: Cadweld or equal.
 2. Copper: Stainless steel strap to match copper pipe size.
 3. Seal with mastic sealer approved for underground use.
- E. Terminate tracer wires in accordance with Drawings.
1. Provide 5-pound magnesium anode a maximum of every 1000 feet and at buried pipe ends:
 - a. Attach to the main tracer wire by solder.
 - b. Remove anode protective cover.
 - c. Apply water as directed by manufacturer.
- F. Frequency of above ground markers:
1. Place pipe marker outside of roadway:
 - a. Located above pipe in areas where pipe is outside of backslope of road ditch.

- b. Every 500 to 750 feet.
- c. At bends or tees.
- d. Within 10 feet of building entrance location.

3.02 FIELD QUALITY CONTROL

- A. System Testing:
 - 1. Test continuity of conduction in the presence of the Engineer.
 - 2. Connect signal generator at wire termini and trace signal throughout the installation.
 - 3. Locate and repair all breaks in conductivity.

END OF SECTION

SECTION 33 11 00**WATER DISTRIBUTION SYSTEMS****PART 1 GENERAL****1.01 SUMMARY**

- A. Section Includes:
 - 1. Water main pipe and fittings.
 - 2. Valves and boxes.
 - 3. Hydrants.
 - 4. Services.
 - 5. Insulation.
- B. Related Sections:
 - 1. Section 31 23 34 – Trenching, Backfilling and Compacting.
- C. Measurement & Payment:
 - 1. See Section 01 28 00 – Measurement and Payment.

1.02 REFERENCES

- A. ASTM:
 - 1. A126 - Gray Iron Castings for Valves, Flanges, and Pipe Fittings
 - 2. A536 - Ductile Iron Castings
 - 3. B88 - Seamless Copper Water Tube
 - 4. B152 - Copper Sheet, Strip, Plate, Rolled Bar
 - 5. D429 - Tests for Rubber Adhesion to Rigid Surfaces
 - 6. D2842 - Test for Water Absorption of Rigid Cellular Materials
 - 7. D1248 - Polyethylene Plastics Extrusion Materials for Wire and Cable
- B. AWWA:
 - 1. C105 - Polyethylene Encasement for Ductile -Iron Pipe Systems
 - 2. C111 - Rubber-Gasket Joints for Ductile-Iron Pressure Pipe and Fittings
 - 3. C150 - Thickness Design of Ductile Iron Pipe
 - 4. C151 - Ductile-Iron Pipe, Centrifugally Cast for Water or other Liquids
 - 5. C153 - Ductile-Iron Compact Fittings for Water Service
 - 6. C502 - Dry-Barrel Fire Hydrants
 - 7. C504 - Rubber-Seated Butterfly Valves
 - 8. C509 - Resilient-Seated Gate Valves for Water Supply Service
 - 9. C515 - Reduced-Wall, Resilient-Seated Gate Valves, for Water Supply Service
 - 10. C600 - Installation of Ductile Iron Water Mains and their Appurtenances
- C. State of Wisconsin:
 - 1. Current Edition of the Standard Specification for Sewer & Water Construction in Wisconsin.
 - 2. Current edition of WisDOT – Standard Specifications for Public Works Constructions.

1.03 SUBMITTALS

- A. Submit Certificate of Compliance for products listed under Article 1.04.
- B. Submit proposed method of joint conductivity.

1.04 QUALITY ASSURANCE

- A. Provide Certificates of Compliance from the manufacturer certifying that the following products meet the respective requirements listed in Article 1.02:
 - 1. Pipe
 - 2. Valves and Boxes
 - 3. Tracer wire

1.05 DELIVERY, STORAGE, AND HANDLING

- A. Inspection:
 - 1. Inspect all pipe and products during the unloading process.
 - 2. Notify Engineer of any cracked, flawed or otherwise defective products.
 - 3. Remove all products found to be defective by the Engineer from the Site.
- B. Handling and Storage: Handling and storage of products shall be in accordance with Section 2.2 of AWWA C600.

PART 2 PRODUCTS

- A. See City of Watertown Specifications Section 33 11 00

PART 3 EXECUTION

3.01 CONSTRUCTION REQUIREMENTS

- A. Connection to Existing System:
 - 1. Pressure Tap:
 - a. Install tap in location shown on the Drawings.
 - b. Use approved tapping machine designed specifically for tapping under pressure.
 - c. Install tapping saddle (double-strap for services 2-inches and smaller).
 - d. Install blocking as required.
- B. Service Installation:
 - 1. Corporation Stops:
 - a. Provide watertight connection with approved tapping machine.
 - b. Install under main pressure.
 - c. Place a double wrap of Teflon tape around the threads prior to installation.
 - d. All 1" and 2" stops shall be installed using a tapping saddle.
 - 2. Poly Service Pipe:
 - a. Install pipe between corporation stop and curb stop with no joints or unions.
 - b. Bury Depth: 6 feet.
 - c. Provide minimum 1-foot of slack in the pipe to allow for settlement and movement.
 - d. Service laterals shall not be laid through rubble materials.
 - e. Tracer wire to be installed along entire service.
 - f. Tracer wire shall be tested for electrical conformity prior to acceptance.
 - 3. Curb Stop and Box:
 - a. Install adjacent to the existing curb stop location.
 - b. Verify that subgrade material is adequate to support the curb box assembly.
 - c. Install boxes plumb and centered over the tee head.
 - d. Verify that box remains plumb and properly aligned during backfill.
 - e. Adjust box cover to required grade.
 - f. Key all curb stops after backfill to ensure proper operation.
- C. Encasement:
 - 1. Comply with AWWA C105.
 - 2. Wrapping all pipe and fittings is not necessary unless unsuitable soils are encountered. If wrapping is necessary as directed by the Engineer, the following items shall apply:

3. Clean all surfaces of pipe and appurtenances prior to wrapping.
4. Provide sufficient slack to prevent damage during backfill.
5. Provide minimum 6-inch overlap at joints.
6. Secure overlap and joints with compatible adhesive tape.
7. Repair damaged wrap with tape or polyethylene patch.

D. Backfill materials

1. Granular backfill shall be used up to the bottom of the subgrade. Native materials composed of granular, non-clay soils may be utilized as approved by the Engineer.

3.02 FIELD QUALITY CONTROL

- A. Perform the following tests upon completion of the system and prior to being placed into service:
1. Follow Section 5.5.18 of SWCW

PART 4 GENERAL NOTES

4.01 EXISTING UTILITY INTERRUPTION

- A. Do not interrupt utilities occupied by Owner or others without written permission by Engineer or Owner.
- B. Notify Owner or Engineer not less than 24 hours in advance of proposed utility interruptions.
- C. Residential water service shall not be shut down for a period longer than eight (8) hours after 8:00 p.m., or weekends without approval from Owner. Commercial water service shall not be shut down for a period longer than two (2) hours without approval from the Owner.

4.02 OPERATION OF VALVES

- A. The Owner shall operate water main valves on existing infrastructure unless the owner authorizes such practice or in emergency situations.

END OF SECTION

SECTION 33 31 00**SANITARY SEWER SYSTEMS****PART 1 GENERAL****1.01 SUMMARY**

- A. Section Includes:
 - 1. Gravity sanitary sewer pipe.
 - 2. Sanitary manholes and appurtenances.
 - 3. Service connections.
 - 4. Service pipe.
 - 5. Riser pipe.
- B. Related Sections:
 - 1. Section 31 23 30 – Excavation, Backfilling and Compacting
 - 2. Section 33 34 00 - Sewage Force Mains
- C. Measurement & Payment:
 - 1. See Section 01 28 00 – Measurement and Payment.

1.02 REFERENCES

- A. ANSI:
 - 1. A21.4 - Standard for Cement - Mortar Lining for Ductile Iron Pipe and Fittings
 - 2. A21.11 - Standard for Rubber - Gasket Joints for Ductile Iron Pressure Pipe and Fittings
 - 3. A21.51 - Standard for Ductile Iron Pipe Centrifugally Cast
 - 4. A21.53 - Standard for Ductile Iron Compact Fittings, 3-inch through 16-inch
- B. ASTM:
 - 1. A48 - Specification for Gray Iron Castings
 - 2. A74 - Specification for Cast Iron Soil Pipe and Fittings
 - 3. C76 - Specification for Reinforced Concrete Pipe
 - 4. C361 - Specification for Reinforced Concrete Low Head Pressure Pipe
 - 5. C425 - Specification for Compression Joints for VCP and Fittings
 - 6. C478 - Specification for Precast Reinforced Concrete Manhole
 - 7. C564 - Specification for Rubber Gaskets for Cast Iron Soil Pipe and Fittings
 - 8. D2321 - Recommended Practice for Installation of Flexible Thermo-plastic Sewer Pipe
 - 9. D3034 - Specification for PVC Sewer Pipe and Fittings
 - 10. F477 - Elastomeric Seals for Joining Plastic Pipe
 - 11. F714 - Specification for PE Sewer Pipe and Fittings

1.03 SUBMITTALS

- A. Submit Shop Drawings for each manhole.
- B. Quality Assurance/Control Submittals:
 - 1. Submit Certificates of Compliance from manufacturers certifying that materials meet reference specifications listed in Article 1.02.
 - 2. Submit record of service connections weekly to Engineer.

1.04 HANDLING AND DELIVERY OF MATERIALS

- A. Inspect pipe and materials during unloading process and notify Engineer of cracked, flawed or otherwise defective material.

1.05 MAINTAINING SEWER SYSTEM

- A. Maintain flow in sanitary sewers on continuous basis while construction is underway.
- B. Plug sewers with inflatable plug. Provide pumps, portable generators, hoses, and related items appurtenant to the Work.
- C. Sewer service lines to individual users may be disconnected for a period not to exceed 8 hours.

PART 2 PRODUCTS

2.01 PIPE AND FITTINGS

- A. See City of Watertown Specifications Section 33 30 00

PART 3 EXECUTION

3.01 PREPARATION

- A. Line and Grade: Provide means for accurately transferring line and grade from ground surface stakes to working point in trench.
- B. Water Stops: Provide in manholes as required to prevent infiltration into system.

3.02 CONSTRUCTION REQUIREMENTS

- A. Pipe Installation:
 - 1. Comply with ASTM D2321 for PVC installation.
 - 2. Inspect pipe for defects and cracks while suspended before lowering into trench.
 - 3. Place pipe bell at upstream end of pipe length.
 - 4. Install pipe from lower to higher invert elevation at a uniform slope between manholes.
 - 5. Place plug in end of incomplete piping at end of day and when Work stops.
 - 6. Provide watertight plugs at future connection plugs.
 - 7. When water is present in trench, seals are to remain in-place while trench is pumped completely dry.
 - 8. See Section 31 23 50 for pipe foundation and backfill.
 - 9. Maximum Allowable Deviation From Staked Grade:
 - a. Alignment: 0.30 feet.
 - b. Elevation: 0.02 percent.
- B. Manhole Installation:
 - 1. Place precast manhole base on compacted granular subgrade.
 - 2. Locate steps within 1 inch of vertical alignment and within 1 inch of required vertical spacing.
 - 3. Provide monolithic base for drop manholes.
 - 4. Maximum Allowable Deviation From Staked Grade:
 - a. Alignment: 0.30 feet.
 - b. Elevation: 0.03 feet.
- C. Service Pipe:
 - 1. Extend pipe to right-of-way line.
 - 2. Install pipe at minimum 1 percent to maximum 2 percent grade.
 - 3. Place gasketed plug at end of pipe.
 - 4. Mark end of service with a 4-inch by 4-inch by 8-foot timber set 4 feet below grade.

5. Maintain a record of each service connection as follows to be submitted to City at the end of each week:
 - a. Type of service connection.
 - b. Distance from downstream manhole.
 - c. Length of riser.
- D. Riser Pipe:
 1. Extend riser from service connection at 45-degree angle above horizontal to a point 11 feet below street grade.
 2. Install riser pipe against undisturbed trench wall.
 3. Place concrete collar around service connection as shown on Drawings.

3.03 FIELD QUALITY CONTROL

- A. Remove all dirt and foreign material from pipe interior prior to testing.
- B. Gravity Sewer Pipe:
 1. Pipe Diameter 27 Inches and Smaller: Air test.
 2. Pipe Diameter Larger Than 27 Inches: Infiltration test.
- C. Perform the following tests upon completion of sewer construction and prior to any external plumbing connections:
 1. Infiltration Test:
 - a. Manholes shall be watertight, with no leakage permitted.
 - b. Place 90-degree V-notch weirs in locations directed by Engineer to measure leakage in sewer lines.
 - c. Allowable leakage rate shall be 100 gallons/day/inch diameter/mile of sewer between any adjacent manholes.
 - d. Provide corrective measures for lines exceeding the allowable leakage rate.
 2. Air Test:
 - a. Place inflatable sewer stoppers in manhole at each end of reach to be tested.
 - b. Connect 1 end of an air hose to plug used for air inlet.
 - c. Connect other end of hose to portable air control equipment.
 - d. This equipment consists of valves and pressure gages used to control the rate air flows to the test section and to monitor air pressure inside the pipe.
 - e. Connect an air hose between compressor (or other source of compressed air) and control equipment.
 - f. Add air to pipe section. Monitor air pressure so pressure inside pipe does not exceed 5.0 psig.
 - g. When pressure reaches 4.0 psig, stop air supply so internal pressure is maintained for 2 minutes.
 - h. These 2 minutes allow time for air temperature to come to equilibrium with the pipe walls.
 - i. During this time check plugs with soap solution to detect any plug leakage. If plugs are found to leak, bleed off air, tighten plugs, and begin again by supplying air.
 - j. After temperature has been allowed to stabilize for 2 minutes, disconnect air supply and allow pressure to decrease to 3.5 psig.
 - k. At 3.5 psig, start stopwatch to determine time required for pressure to drop to 2.5 psig.
 - l. Provide corrective measures for any line not meeting requirements.
 - m. Test results are usually better if sewer pipe walls are damp at time of testing.
 - n. Time shall be equal to or greater than the allowable time shown in table at end of this Section.
 3. Deflection Test:
 - a. Perform on PVC pipe at least 30 days after trench backfill has been placed.
 - b. Perform test by pulling a mandrel through each line between manholes without aid of mechanical pulling devices.

- c. Mandrel diameter: Minimum 95 percent of the base inside diameter of the pipe as follows:

Nominal Size (in.)	Base I.D.	5% Deflection Mandrel
4	3.874	3.68
6	5.742	5.46
8	7.665	7.28
10	9.563	9.08
12	11.360	10.79
15	13.897	13.20
18	16.975	16.13
21	20.004	19.01
24	22.481	21.36
27	25.326	24.06
30	28.639	27.21
33	32.224	30.61
36	35.808	34.02
42	40.401	38.38
48	46.094	43.79

- d. The line will be considered acceptable if mandrel can progress through line without binding.
e. Provide corrective measures for lines not meeting these requirements.

Time Required for a 0.5 PSIG Pressure Drop for Size and Length of Pipe Indicated

1 Pipe Diameter (inches)	2 Minimum Time (minutes:seconds)	3 Length for Minimum Time (feet)	4 Time for Longer Length (seconds)	Specified Minimum for Length (L) Shown (minutes:seconds)							
				100 feet	150 feet	200 feet	250 feet	300 feet	350 feet	400 feet	450 feet
4	1:53	597	.190 L	1:53	1:53	1:53	1:53	1:53	1:53	1:53	1:53
6	2:50	398	.427 L	2:50	2:50	2:50	2:50	2:50	2:50	2:51	3:12
8	3:47	298	.760 L	3:47	3:47	3:47	3:47	3:48	4:26	5:04	5:42
10	4:43	239	1.187 L	4:43	4:43	4:43	4:57	5:56	6:55	7:54	8:54
12	5:40	199	1.709 L	5:40	5:40	5:42	7:08	8:33	9:58	11:24	12:50
15	7:05	159	2.671 L	7:05	7:05	8:54	11:08	13:21	15:35	17:48	20:02
18	8:30	133	3.846 L	8:30	9:37	12:49	16:01	19:14	22:26	25:38	28:51
21	9:55	114	5.235 L	9:55	13:05	17:27	21:49	26:11	30:32	34:54	39:16
24	11:20	99	6.837 L	11:24	17:57	22:48	28:30	34:11	39:53	45:35	51:17
27	12:45	88	8.653 L	14:25	21:38	28:51	36:04	43:16	50:30	57:42	64:54
30	14:10	80	10.683 L	17:48	26:43	35:37	44:31	53:25	62:19	71:13	80:07
33	15:35	72	12.926 L	21:33	32:19	43:56	53:52	64:38	75:24	86:10	96:57
36	17:00	66	15.384 L	25:39	38:28	51:17	64:06	76:55	89:44	102:34	115:23
42	19:74	57	20.942 L	34:54	52:21	69:49	87:15	104:42	122:10	139:37	157:04
48	22:67	50	27.352 L	45:35	68:23	91:11	113:58	136:46	159:33	182:21	205:09

END OF SECTION

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SECTION 33 34 00

SEWAGE FORCE MAINS

PART 1 GENERAL

1.01 SUMMARY

- A. Section includes installation of sewage force main.
- B. Related Sections:
 - 1. Section 31 23 30 – Excavation, Backfilling and Compacting
 - 2. Section 33 31 00 - Sanitary Sewer Systems
- C. Measurement & Payment:
 - 1. See Section 01 28 00 – Measurement and Payment.

1.02 REFERENCES

- A. ANSI:
 - 1. A21.4 - Standard for Cement - Mortar Lining for Ductile Iron Pipe and Fittings
 - 2. A21.11 - Standard for Rubber - Gasket Joints for Ductile Iron Pressure Pipe and Fittings
 - 3. A21.51 - Standard for Ductile Iron Pipe, Centrifugally Cast
 - 4. A21.53 - Standard for Ductile Iron Compact Fittings
- B. ASTM:
 - 1. D2241 - Specification for PVC Pressure-Rated Pipe

1.03 QUALITY ASSURANCE

- A. Provide certificates from manufacturers certifying that the following materials meet the referenced requirements:
 - 1. HDPE DR 11 (IPS).

1.04 DELIVERY OF MATERIALS

- A. Inspect all pipe and materials during the unloading process.
- B. Notify Engineer of any cracked, flawed, or otherwise defective material.
- C. Remove all materials found to be unsatisfactory by Engineer from the Site.

PART 2 PRODUCTS

2.01 PIPE AND FITTINGS

- A. Provide:

Material	Class	Joint
High Density Polyethylene (HDPE)	DR11	(IPS)

- B. Provide all pipe and fittings of each material type from the same manufacturer.

PART 3 EXECUTION

3.01 PIPE INSTALLATION

- A. Inspect pipe for defects and cracks while suspended.
- B. Remove all dirt and foreign material from pipe interior prior to lowering into trench.
- C. Install pipe inside the existing six-inch host pipe.
- D. Remove all dirt and foreign material from the pipe interior prior to testing.
- E. Contractor shall provide the Sanitary District with an installation plan prior to the pre-construction meeting laying out all pit locations and connection points.

3.02 FITTING INSTALLATION

- A. Anchor fittings by means of restrained joint devices installed according to manufacturer's recommendations.

3.03 FIELD QUALITY CONTROL

- A. Perform the following tests upon completion of force main construction and prior to connection to lift station.
 - 1. Pressure Test:
 - a. Subject the entire length of force main to hydrostatic pressure test of 150 psi for a period of 1 hour.
 - b. Measure pressure at lowest pipe elevation.
 - c. Maintain constant pressure throughout test period.
 - d. Provide pumps, gages, connections and other necessary apparatus.
 - 2. Leakage Test:
 - a. Measure water volume required to maintain test pressure.
 - b. Allowable leakage shall be determined by the formula:

$$L = \frac{SD\sqrt{P}}{133,200}$$

L = Allowable Leakage in Gallons

S = Length of Pipe Tested in Feet

D = Nominal Diameter of Pipe in Inches

P = Test Pressure in Pounds/Square Inch

- B. Provide corrective measures for any line exceeding allowable leakage.

END OF SECTION

SECTION 33 41 00
STORM SEWER SYSTEMS

PART 1 GENERAL**1.01 SUMMARY**

- A. Section Includes:
 - 1. Storm sewer pipe.
 - 2. Manholes and appurtenances.
 - 3. Catch basins and appurtenances.
- B. Related Sections:
 - 1. Section 31 23 34 – Trenching, Backfilling, and Compacting
- C. Measurement & Payment:
 - 1. See Section 01 28 00 – Measurement and Payment.

1.02 REFERENCES

- A. ASTM:
 - 1. A48 - Specification for Gray Iron Castings
 - 2. C76 - Specification for Reinforced Concrete Pipe
 - 3. C361 - Specification for Reinforced Concrete Low Head Pressure Pipe
 - 4. C443 - Specification for Joints for Circular Concrete Sewer and Culvert Pipe, Using Rubber Gaskets
 - 5. C478 - Specification for Precast Reinforced Concrete Manhole

1.03 SUBMITTALS

- A. Submit Certification of Compliance as required under Article 1.04.
- B. Provide Shop Drawings for each structure.

1.04 QUALITY ASSURANCE

- 1. Perform work in accordance with the State of Wisconsin, WisDOT, and the latest edition of standard specifications for construction.

1.05 DELIVERY OF MATERIALS

- A. Inspect all pipe and materials during the unloading process.
- B. Notify Engineer of any cracked, flawed or otherwise defective material.
- C. Remove all materials found to be unsatisfactory by Engineer from the Site.

PART 2 PRODUCTS

- A. See City of Watertown Specifications Section 33 40 00

PART 3 EXECUTION

3.01 PREPARATION

- A. Line and Grade:
 - 1. Conform to lines, elevations, and grades shown on the Drawings.
 - 2. Provide means for accurately transferring line and grade from ground surface stakes to the working point in the trench.

3.02 CONSTRUCTION REQUIREMENTS

- A. Pipe Installation:
 - 1. Inspect pipe for defects and cracks while suspended before lowering into the trench.
 - 2. Place pipe bell at upstream end of pipe length.
 - 3. Install pipe from lower to higher invert elevation.
 - 4. See Section 31 23 33 for pipe foundation and backfill procedures.
- B. Manhole and Catch Basin Installation:
 - 1. Place precast base on compacted granular subgrade.
 - 2. Install in accordance with drawing details.
 - 3. Locate steps within 1 inch of vertical alignment and within 1 inch of required vertical spacing.
 - 4. Install concrete adjusting rings to provide final horizontal and vertical adjustment within tolerances.
 - 5. Maximum horizontal tolerance: 3 inches in any direction.
 - 6. Construct watertight to prevent groundwater infiltration.
- C. Apron Installation: Tie aprons to next three pipe sections using galvanized “U” bolt fasteners.

3.03 FIELD QUALITY CONTROL

- A. Maintain a clear and clean pipe throughout and at the end of construction.
- B. Compaction testing: In accordance with ASTM D1557.

3.04 CLEANING

- A. Remove all dirt and foreign material from the pipe and structure interiors.

END OF SECTION

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						Forest Landscaping & Construction, Inc		Dorner Inc.	
Section Title	Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension
Street Construction Base									
Bid A: N. Second Street							\$278,957.00		\$290,143.10
	1A	1A	Gravel Tracking Pad	EA	1	\$550.00	\$550.00	\$1,425.00	\$1,425.00
	2A	2A	Sawcut Asphalt	LF	215	\$5.00	\$1,075.00	\$2.50	\$537.50
	3A	3A	Mill and Remove Asphalt Pavement, Haul and Dispose (3.5" Average)	SY	4025	\$4.50	\$18,112.50	\$6.50	\$26,162.50
	4A	4A	Remove base & subgrade and haul off-site (14" Depth)	SY	4275	\$12.00	\$51,300.00	\$9.30	\$39,757.50
	5A	5A	8" of 3" Breaker Run Crushed Aggregate	TN	2020	\$17.00	\$34,340.00	\$19.00	\$38,380.00
	6A	6A	6" of 1.25" Crushed Aggregate Dense	TN	1515	\$17.00	\$25,755.00	\$19.00	\$28,785.00
	7A	7A	Geogrid	SY	430	\$3.00	\$1,290.00	\$2.00	\$860.00
	8A	8A	EBS (10% of Road)	CY	430	\$35.00	\$15,050.00	\$40.00	\$17,200.00
	9A	9A	Ditch Grading	LF	600	\$4.50	\$2,700.00	\$9.10	\$5,460.00
	10A	10A	Remove and Replace Storm Culvert, 12" CMP	LF	58	\$75.00	\$4,350.00	\$114.00	\$6,612.00
	11A	11A	Remove and Replace Storm Culvert, 18" CMP	LF	92	\$85.00	\$7,820.00	\$115.10	\$10,589.20
	12A	12A	Binder course of asphalt (2-1/4" thickness)	TN	613	\$92.00	\$56,396.00	\$81.80	\$50,143.40
	13A	13A	Surface course of asphalt (1-3/4" thickness)	TN	458	\$92.00	\$42,136.00	\$91.50	\$41,907.00
	14A	14A	Gravel Shoulder	TN	70	\$45.00	\$3,150.00	\$46.70	\$3,269.00
	15A	15A	Tack Coat	SY	4275	\$0.30	\$1,282.50	\$0.20	\$855.00
	16A	16A	Restoration (topsoil, seed, mat, fertilizer)	SY	1400	\$9.75	\$13,650.00	\$13.00	\$18,200.00

Water & Sanitary Sewer Extension Base Bid B: N. Second Street							\$381,000.00		\$444,090.00
	1B	1B	Sanitary Sewer, 8-Inch w/Granular Backfill	LF	1165	\$110.00	\$128,150.00	\$140.00	\$163,100.00
	2B	2B	Sewer Lateral, 4-Inch w/Granular Backfill	LF	310	\$85.00	\$26,350.00	\$133.00	\$41,230.00
	3B	3B	Manhole, 48-Inch w/Granular Backfill	EA	3	\$4,250.00	\$12,750.00	\$6,365.00	\$19,095.00
	4B	4B	Connection to Existing Sewer	EA	1	\$3,600.00	\$3,600.00	\$1,500.00	\$1,500.00
	5B	5B	Connect to Existing Water Main	EA	2	\$4,000.00	\$8,000.00	\$2,220.00	\$4,440.00
	6B	6B	Water Main, 8-Inch w/Granular Backfill	LF	1150	\$115.00	\$132,250.00	\$109.00	\$125,350.00
	7B	7B	Gate Valve, 8-Inch	EA	3	\$3,400.00	\$10,200.00	\$3,365.00	\$10,095.00
	8B	8B	Hydrant assembly (6" Lead, 6" Gate Valve, and Hydrant) w/Granular Backfill	EA	3	\$8,400.00	\$25,200.00	\$10,795.00	\$32,385.00
	9B	9B	Water Service, 1-Inch w/Granular Backfill	LF	320	\$85.00	\$27,200.00	\$114.00	\$36,480.00
	10B	10B	Service Tap, Saddle, and Corporation Valve, 1-Inch	EA	9	\$500.00	\$4,500.00	\$695.00	\$6,255.00
	11B	11B	Curb Valve & Box, 1-Inch	EA	8	\$350.00	\$2,800.00	\$520.00	\$4,160.00
Street Construction Base Bid C: Prospect Street							\$96,575.75		\$95,507.40
	1C	1C	Inlet Protection (Type D)	EA	2	\$175.00	\$350.00	\$120.00	\$240.00
	2C	2C	Gravel Tracking Pad	EA	1	\$550.00	\$550.00	\$1,425.00	\$1,425.00
	3C	3C	Sawcut Asphalt	LF	125	\$5.00	\$625.00	\$2.00	\$250.00
	4C	4C	Mill and Remove Asphalt Pavement Haul and Dispose (2.5" Average)	SY	1405	\$4.75	\$6,673.75	\$7.00	\$9,835.00
	5C	5C	Remove base & subgrade and haul off-site (14" Depth)	SY	1550	\$12.00	\$18,600.00	\$9.10	\$14,105.00
	6C	6C	8" of 3" Breaker Run Crushed Aggregate	TN	715	\$17.00	\$12,155.00	\$19.00	\$13,585.00
	7C	7C	6" of 1.25" Crushed Aggregate Dense	TN	540	\$17.00	\$9,180.00	\$19.00	\$10,260.00

	8C	8C	Geogrid	SY	155	\$3.00	\$465.00	\$3.00	Section 12, Item C.
	9C	9C	EBS (10% of Road)	CY	115	\$40.00	\$4,600.00	\$40.00	\$4,600.00
	10C	10C	Binder course of asphalt (2-1/4" thickness)	TN	222	\$99.00	\$21,978.00	\$83.90	\$18,625.80
	11C	11C	Surface course of asphalt (1-3/4" thickness)	TN	166	\$99.00	\$16,434.00	\$92.60	\$15,371.60
	12C	12C	Gravel Shoulder	TN	35	\$50.00	\$1,750.00	\$55.00	\$1,925.00
	13C	13C	Tack Coat	SY	1550	\$0.30	\$465.00	\$0.20	\$310.00
	14C	14C	Restoration (topsoil, seed, mat, fertilizer)	SY	275	\$10.00	\$2,750.00	\$16.40	\$4,510.00
Water & Sanitary Sewer Extension Base Bid D: Prospect Street							\$137,955.00		\$159,433.00
	1D	1D	Sanitary Sewer, 8-Inch w/Granular Backfill	LF	320	\$125.00	\$40,000.00	\$149.00	\$47,680.00
	2D	2D	Sewer Lateral, 4-Inch w/Granular Backfill	LF	173	\$85.00	\$14,705.00	\$136.00	\$23,528.00
	3D	3D	Manhole, 48-Inch w/Granular Backfill	EA	1	\$5,000.00	\$5,000.00	\$6,300.00	\$6,300.00
	4D	4D	Connection to Existing Sewer	EA	1	\$4,700.00	\$4,700.00	\$1,500.00	\$1,500.00
	5D	5D	Connect to Existing Water Main	EA	1	\$4,000.00	\$4,000.00	\$2,220.00	\$2,220.00
	6D	6D	Water Main, 8-Inch w/Granular Backfill	LF	290	\$120.00	\$34,800.00	\$115.00	\$33,350.00
	7D	7D	Gate Valve, 8-Inch	EA	2	\$3,400.00	\$6,800.00	\$3,365.00	\$6,730.00
	8D	8D	Hydrant assembly (6" Lead, 6" Gate Valve, and Hydrant) w/Granular Backfill	EA	1	\$8,400.00	\$8,400.00	\$10,450.00	\$10,450.00
	9D	9D	Water Service, 1-Inch w/Granular Backfill	LF	180	\$85.00	\$15,300.00	\$120.00	\$21,600.00
	10D	10D	Service Tap, Saddle, and Corporation Valve, 1-Inch	EA	5	\$500.00	\$2,500.00	\$695.00	\$3,475.00
	11D	11D	Curb Valve & Box, 1-Inch	EA	5	\$350.00	\$1,750.00	\$520.00	\$2,600.00
Street Construction Base Bid E: Center Street							\$69,956.50		\$72,571.60
	1E	1E	Inlet Protection (Type D)	EA	3	\$175.00	\$525.00	\$120.00	\$360.00

	2E	2E	Sawcut Asphalt	LF	65	\$5.00	\$325.00	\$2.00	Section 12, Item C.
	3E	3E	Mill and Remove Asphalt Pavement Haul and Dispose (4" Average)	SY	1770	\$4.50	\$7,965.00	\$6.50	\$11,505.00
	4E	4E	Base Repair (15% of Road)	CY	265	\$40.00	\$10,600.00	\$51.20	\$13,568.00
	5E	5E	Binder course of asphalt (2-1/4" thickness)	TN	254	\$98.00	\$24,892.00	\$83.90	\$21,310.60
	6E	6E	Surface course of asphalt (1-3/4" thickness)	TN	190	\$98.00	\$18,620.00	\$91.50	\$17,385.00
	7E	7E	Tack Coat	SY	1765	\$0.30	\$529.50	\$0.20	\$353.00
	8E	8E	Remove and Replace Curb (30")	LF	100	\$45.00	\$4,500.00	\$35.40	\$3,540.00
	9E	9E	Restoration (topsoil, seed, mat, fertilizer)	SY	200	\$10.00	\$2,000.00	\$22.10	\$4,420.00
Water & Sanitary Sewer Extension Base Bid F: Center Street							\$144,850.00		\$168,430.00
	1F	1F	Sanitary Sewer, 8-Inch w/Granular Backfill	LF	400	\$125.00	\$50,000.00	\$148.00	\$59,200.00
	2F	2F	Sewer Lateral, 4-Inch w/Granular Backfill	LF	105	\$85.00	\$8,925.00	\$146.00	\$15,330.00
	3F	3F	Manhole, 48-Inch w/Granular Backfill	EA	2	\$5,000.00	\$10,000.00	\$6,330.00	\$12,660.00
	4F	4F	Connection to Existing Sewer	EA	1	\$4,700.00	\$4,700.00	\$1,500.00	\$1,500.00
	5F	5F	Connect to Existing Water Main	EA	1	\$4,000.00	\$4,000.00	\$2,220.00	\$2,220.00
	6F	6F	Water Main, 8-Inch w/Granular Backfill	LF	345	\$120.00	\$41,400.00	\$113.00	\$38,985.00
	7F	7F	Gate Valve, 8-Inch	EA	2	\$3,400.00	\$6,800.00	\$3,365.00	\$6,730.00
	8F	8F	Hydrant assembly (6" Lead, 6" Gate Valve, and Hydrant) w/Granular Backfill	EA	1	\$8,400.00	\$8,400.00	\$11,535.00	\$11,535.00
	9F	9F	Water Service, 1-Inch w/Granular Backfill	LF	95	\$85.00	\$8,075.00	\$175.00	\$16,625.00
	10F	10F	Service Tap, Saddle, and Corporation Valve, 1-Inch	EA	3	\$500.00	\$1,500.00	\$695.00	\$2,085.00
	11F	11F	Curb Valve & Box, 1-Inch	EA	3	\$350.00	\$1,050.00	\$520.00	\$1,560.00

Street Construction Base Bid G: Boulder Road							\$157,340.00		\$165,091.30
	1G	1G	Sediment Log	LF	310	\$8.00	\$2,480.00	\$4.00	\$1,240.00
	2G	2G	Inlet Protection (Type D)	EA	2	\$175.00	\$350.00	\$120.00	\$240.00
	3G	3G	Sawcut Asphalt	LF	55	\$5.00	\$275.00	\$5.00	\$275.00
	4G	4G	Mill and Remove Asphalt Pavement Haul and Dispose (3.5" Average)	SY	1710	\$4.50	\$7,695.00	\$6.50	\$11,115.00
	5G	5G	Base Repair (15% of Road)	CY	260	\$40.00	\$10,400.00	\$40.00	\$10,400.00
	6G	6G	1.25" Crushed Aggregate Dense	TN	50	\$25.00	\$1,250.00	\$23.00	\$1,150.00
	7G	7G	Binder course of asphalt (2-1/4" thickness)	TN	245	\$99.00	\$24,255.00	\$86.10	\$21,094.50
	8G	8G	Surface course of asphalt (1-3/4" thickness)	TN	183	\$99.00	\$18,117.00	\$93.60	\$17,128.80
	9G	9G	Tack Coat	SY	1710	\$0.30	\$513.00	\$0.20	\$342.00
	10G	10G	Remove and Replace Curb (30")	LF	305	\$45.00	\$13,725.00	\$32.00	\$9,760.00
	11G	11G	Restoration (topsoil, seed, mat, fertilizer)	SY	500	\$10.00	\$5,000.00	\$14.50	\$7,250.00
	12G	12G	Catch Basin	EA	3	\$3,000.00	\$9,000.00	\$3,750.00	\$11,250.00
	13G	13G	Storm Manhole, 48"	EA	3	\$4,500.00	\$13,500.00	\$4,640.00	\$13,920.00
	14G	14G	Storm Manhole, 60" Doghouse	EA	1	\$6,500.00	\$6,500.00	\$6,790.00	\$6,790.00
	15G	15G	Storm Sewer Pipe, RCP, 12"	LF	492	\$90.00	\$44,280.00	\$108.00	\$53,136.00
Water & Sanitary Sewer Extension Base Bid H: Boulder Road							\$139,825.00		\$170,490.00
	1H	1H	Sanitary Sewer, 2-Inch w/Granular Backfill	LF	375	\$90.00	\$33,750.00	\$125.00	\$46,875.00
	2H	2H	Sewer Lateral, 1.5-Inch w/Granular Backfill	LF	90	\$85.00	\$7,650.00	\$212.00	\$19,080.00
	3H	3H	Sewer Curb Valve and Box, 1.5-Inch	EA	4	\$1,000.00	\$4,000.00	\$1,155.00	\$4,620.00
	4H	4H	Terminal Cleanout & Valve	EA	1	\$2,000.00	\$2,000.00	\$2,545.00	\$2,545.00
	5H	5H	Connection to Manhole	EA	1	\$3,600.00	\$3,600.00	\$2,000.00	\$2,000.00
	6H	6H	Connect to Existing Water Main	EA	1	\$4,000.00	\$4,000.00	\$2,200.00	\$2,200.00
	7H	7H	Water Main, 8-Inch w/Granular Backfill	LF	405	\$120.00	\$48,600.00	\$117.00	\$47,385.00
	8H	8H	Gate Valve, 8-Inch	EA	2	\$3,400.00	\$6,800.00	\$3,365.00	\$6,730.00

	9H	9H	Hydrant assembly (6" Lead, 6" Gate Valve, and Hydrant) w/Granular Backfill	EA	1	\$8,400.00	\$8,400.00	\$11,030.00	\$11,030.00
	10H	10H	Water Service, 1-Inch w/Granular Backfill	LF	205	\$85.00	\$17,425.00	\$113.00	\$23,165.00
	11H	11H	Service Tap, Saddle, and Corporation Valve, 1-Inch	EA	4	\$550.00	\$2,200.00	\$695.00	\$2,780.00
	12H	12H	Curb Valve & Box, 1-Inch	EA	4	\$350.00	\$1,400.00	\$520.00	\$2,080.00
Mobilization, Traffic Control, & Pavement Marking Base Bid I							\$65,850.00		\$84,290.00
	1I	1I	Mobilization, Bonds, & Insurance	LS	1	\$49,000.00	\$49,000.00	\$78,500.00	\$78,500.00
	2I	2I	Traffic Control	LS	90	\$75.00	\$6,750.00	\$1.00	\$90.00
	3I	3I	Pavement Marking	LS	1	\$10,100.00	\$10,100.00	\$5,700.00	\$5,700.00
Base Bid Total:							\$1,472,309.25		\$1,650,046.40

**RESOLUTION TO
AUTHORIZE PHASE I DESIGN SERVICES FOR THE HART STREET
AREA STREET & UTILITY RECONSTRUCITON PROJECT**

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

WHEREAS, the City previously retained Ruekert & Mielke, Inc. to complete the design for the Hart Street Area Street and Utility Reconstruction Project following a competitive consultant selection process; and,

WHEREAS, the project was placed on hold to allow for the evaluation and advancement of flood mitigation improvements necessary to address drainage concerns within the project area; and,

WHEREAS, the flood mitigation project has advanced to the point where completion of the street and utility reconstruction design can resume; and,

WHEREAS, City staff has reviewed the proposal submitted by Ruekert & Mielke, Inc. and determined that completing the remaining design work with the existing consultant is the most efficient and cost-effective approach; and,

WHEREAS, Phase I of the design includes Hart Street from S. Third Street to Randolph Street, Chenango Street from Hart Street to the railroad right-of-way, S. Eighth Street from Hart Street to the north side of the railroad right-of-way, and S. Ninth Street from Mary Street to the north side of the railroad right-of-way; and,

WHEREAS, the total cost for Phase I design services is \$91,232.00.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Watertown that the appropriate City officials are hereby authorized to execute the necessary agreement or contract documents with Ruekert & Mielke, Inc. for Phase I design services for the Hart Street Area Street and Utility Reconstruction Project in an amount not to exceed \$91,232.00.

BE IT FURTHER RESOLVED that funding for the Phase I design services shall be allocated from the Annual Street Program, Stormwater Utility, Water Utility, and Wastewater Utility budgets.

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

ADOPTED July 21, 2026

CITY CLERK

APPROVED July 21, 2026

MAYOR