



City of Fort Atkinson
City Manager's Office
101 N. Main Street
Fort Atkinson, WI 53538

**CITY COUNCIL MEETING
IN PERSON AND VIA ZOOM
TUESDAY, JANUARY 20, 2026 – 7:00 PM
CITY HALL – SECOND FLOOR**

<https://us02web.zoom.us/j/5997866403?pwd=alcreldSbGpNUVI1VnR1RWF5bXovdz09&omn=85105919995>

Meeting ID: 599 786 6403

Passcode: 53538

Dial by Location

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If you have special needs or circumstances which may make communication or accessibility difficult at the meeting, please call (920) 397-9901. Accommodations will, to the fullest extent possible, be made available on request by a person with a disability.

AGENDA

1. Call meeting to order

2. Roll call

3. Pledge of Allegiance

4. Consent Agenda

: The Consent Agenda outlined below is hereby presented for action by the City Council. Items may be removed from the Consent Agenda on the request of any one Council member. Items not removed may be adopted by one action without debate. Removed items may be taken up either immediately after the Consent Agenda or placed later on the agenda at the discretion of the Council President.

- a. Review and possible action relating to the **minutes of the January 6, 2026, City Council meeting** (Ebbert, Clerk/Treasurer/Finance Director)
- b. Review and possible action relating to the **minutes of the January 13, 2026, Plan Commission meeting** (Ebbert, Clerk/Treasurer/Finance Director)
- c. Review and possible action relating to **building, plumbing, and electrical permit report for December 2025** (Draeger, Building Inspector/Zoning Administrator)
- d. Review and possible action relating to the City Clerk-issued **License and Permit Report for December 2025** (Ebbert, Clerk/Treasurer/Finance Director)
- e. Review and possible action relating to **City Sewer, Water, and Stormwater Utility**

Financial Statements as of December 31, 2025 (Ebbert, Clerk/Treasurer/Finance Director)

- f. Review and possible action relating to the **2025 Year-end building, plumbing, and electrical permit** report (Draeger, Building Inspector/Zoning Administrator)

5. Public Hearings

6. Public Comment for Matters on the Agenda

: The City Council will receive comments from City residents. Comments are generally limited to three minutes per individual. Anyone wishing to speak is required to sign up in advance or state the following items for the record when called upon: name, address, and contact information. No action will be taken on any public comments unless the item is also elsewhere on the agenda.

7. Petitions, Requests, and Communications

8. Resolutions and Ordinances

9. Reports of Officers, Boards, and Committees

- a. City Manager's Report (Houseman, City Manager)

10. Unfinished Business

11. New Business

- a. Review and possible action relating to a contract for **Code Enforcement services** with Municipal Code Enforcement (MCE) (Draeger, Director of Neighborhood and Building Services)
- b. Review and possible action relating to a **Right of Way Negotiating Contract** between the City of Fort Atkinson and Gruber Consulting, LLC for the Banker Road Redesign project (Navin, Director of Public Works)
- c. Review and possible action related to the purchase and installation of two new **rapid flashing beacons** and upgrades to two existing rapid flashing beacons at a cost not to exceed \$73,235.92 (Navin, Director of Public Works)
- d. Review and possible action relating to the **Purchase of Traffic Signal Controls associated with the Carbon Reduction Program** (Navin, Director of Public Works)
- e. Review and possible action related to a request to purchase a **ProPhoenix Operating System Software replacement** for the Fort Atkinson Police Department (Lindsey, Police Captain)
- f. Review and possible action relating to the **purchase of Class A Uniforms** from donated funds for the Fort Atkinson Fire Department (Peterson, Fire Chief)

12. Miscellaneous

13. Public Comment for Matters Not on the Agenda

: The City Council will receive comments from City residents. Comments are generally limited to three minutes per individual. Anyone wishing to speak is required to sign up in advance or state the following items for the record when called upon: name, address, subject matter, and contact information. No action will be taken on any public comments.

14. Claims, Appropriations and Contract Payments

- a. Review and possible action relating to the **Verified Claims** presented by the Director of Finance and authorization of payment (Ebbert, Clerk/Treasurer/Finance Director)

15. Closed Session

- a. The City Council may go into closed session pursuant to State Stat. §19.85(1)(e) to **deliberate or negotiate the purchasing of public properties**, where competitive or bargaining reasons require a closed session (Houseman, City Manager)

16. Adjournment

Date Posted: January 16, 2026

CC: City Council; City Staff; City Attorney; News Media; Fort Atkinson School District; Fort Atkinson Chamber of Commerce

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**CITY COUNCIL MEETING
IN PERSON AND VIA ZOOM
TUESDAY, JANUARY 6, 2026 – 7:00 PM
CITY HALL – SECOND FLOOR**

MINUTES

1. Call meeting to order

President Jaeckel called the meeting to order at 7:00 pm.

2. Roll call

Present: Huckabee, Johnson, Lescohier, Schultz and President Jaeckel. Also present: City Manager, City Attorney, City Clerk/Treasurer, Director of Public Works, Director of Neighborhood Services, Public Works Superintendent and Fire Chief.

3. Pledge of Allegiance

President Jaeckel led the Pledge of Allegiance.

4. Consent Agenda

Lescohier moved, seconded by Johnson to approve the Consent Agenda as presented items 4.a through 4.b. Motion carried.

- a. *Review and possible action relating to the **minutes of the December 16, 2025, City Council meeting** (Ebbert, Clerk/Treasurer/Finance Director)*
- b. *Review and possible action relating to **Citizen Appointments to Committees, Commissions, and Boards** (Houseman, City Manager)*

5. Public Hearings

None.

6. Public Comment for Matters on the Agenda

None.

7. Petitions, Requests, and Communications

- a. *Presentation - Retail Market Study (Corey Mehaffy, Growth Services Group)*
Corey Mehaffy of Growth Services Group gave a review of the Retail Market Study. No action was taken.

8. Resolutions and Ordinances

None.

9. Reports of Officers, Boards, and Committees

- a. *City Manager's Report (Houseman, City Manager)*
No action was taken.

10. Unfinished Business

None.

11. New Business

None.

12. Miscellaneous

None.

13. Public Comment for Matters Not on the Agenda

None.

14. Claims, Appropriations and Contract Payments

- a. *Review and possible action relating to the **Verified Claims** presented by the Director of Finance and authorization of payment (Ebbert, Clerk/Treasurer/Finance Director)*
Huckabee moved, seconded by Johnson to approve the list of Verified Claims as presented. Motion carried.

15. Adjournment

Schultz moved, seconded by Huckabee to adjourn. Meeting adjourned at 7:38 pm.

Respectfully submitted,
Michelle Ebbert
City Clerk/Treasurer/Finance Director



**PLAN COMMISSION MEETING
IN PERSON AND VIA ZOOM
TUESDAY, JANUARY 13, 2026 – 4:00 PM
CITY HALL – SECOND FLOOR**

MINUTES

1. Call meeting to order

Chairperson Manager Houseman called the meeting to order at 4:00 pm.

2. Roll call

Present: Chairperson Manager Houseman, Director of Public Works Navin, Council Representative Schultz, Commissioners Ciccarelli, Shull, and Kessenich. Also present: City Attorney Westrick, Deputy Clerk Thom and Director of Neighborhood Services Draeger.

3. New Business

a. *Public Hearing: Conditional Use Permit relating to a request for a senior apartment building to be located at 500 McMillen in the Institutional (I) Zoning District (Houseman, City Manager)*

Director of Neighborhood Services Draeger, stated that the Five Hundred McMillen Group owns a 2.25-acre site currently developed with a one-story medical office building and surrounding surface parking on three sides. The applicant proposes to convert the existing building to senior housing through adaptive reuse. The proposed Institutional Residential use is classified as a conditional use within the Institutional Zoning District. The project involves interior renovations to create residential units, with no expansion of the building footprint. The only proposed exterior changes include the removal of several existing on-site parking spaces, a new sidewalk the full length of the McMillen Street frontage, and minor property enhancements such as landscaping, bicycle parking, and a dumpster enclosure. The majority of the existing building façade is planned to remain, with the exception of window and door replacement and small privacy fences between unit entries. The proposed project will be required to comply with all applicable land use standards associated with the proposed residential use, in addition to the proposed exterior changes. Within the Zoning Ordinance, only new additions, improvements, and developments are subject to the full requirements. Overall, the proposed development complies with the City's ordinances. Staff finds that the project directly addresses identified community needs, repurposes a vacant building formerly occupied by Fort Healthcare's Pediatrics and Internal Medicine practices, and is consistent with the City's adopted plans and policies. The proposed improvements, including the addition of new

housing units, will provide a clear community benefit and positively contribute to the surrounding area.

Ciccareli questioned the proposed bike rack position in regard to Fire Personnel access and suggested several other options: diagonal bike racks under the roof overhang to provide weatherproofing, a metal bike cage to allow residents outdoor locked storage and reworking the parking lot, or placing the bike racks within the green circular space to the north and south of the building. He also suggested that there should be 36 in space between bike rack hoops and that square piping instead of round tubing.

Kessenich questioned the elevations for the doors and windows to ensure that the CAD drawings matched the originally provided sketch. The CAD drawing resembles double-hung windows and floor-to-ceiling windows, versus French doors/sliding doors, and casement windows. Draeger stated that he will request confirmation from the applicant.

Ciccareli suggested reworking the parking lot, allowing for more patio space for the residents, and adding a fence around the green space allowing for a gathering space for residents.

*b. Review and possible action relating to the **minutes of the December 9, 2025, Plan Commission meeting** (Ebbert, Clerk/Treasurer/Finance Director)*

Kessenich moved, seconded by Schultz to approve the minutes of the December 9, 2025 Plan Commission meeting. Motion carried.

c. Update on previously approved projects (Houseman)

Update from Manager Houseman that Cubesmart updated their parking lot in accordance with their agreement.

No action was taken.

4. Adjournment

Kessenich moved, seconded by Schultz to adjourn. Meeting adjourned at 4:23 p.m.

Respectfully submitted,
Courtney Thom
Deputy Clerk



Permit Report

12/01/2025 - 12/31/2025

Permit Date	Permit #	Permit Location	Owner Name	Permit Type	Permit Description	Estimated Project Cost	Total Fees
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Group: Add/Alter Commercial

12/30/2025	26055	70 N Main St	Premier bank	Add/Alter Commercial	remove some existing walls and adding some new walls. more offices	12,000	\$635.00
12/2/2025	26004	1450 Janesville Ave	Spacesaver Corp	Add/Alter Commercial	Bathroom Remodel	65,000	\$256.40
							\$891.40

Group Total: 2

Group: Certificate of Occupancy

12/11/2025	26020	407 Janesville Ave	Sam Lombardo	Certificate of Occupancy	New business in existing building	0	

Group Total: 1

Group: Demo/Raze

12/26/2025	26048	500 Mc Millen St	B+ properties	Demo/Raze	Demolition Only - Prep interior of building or future apartments. All new construction must be approved by DSPS and Fort Atkinson.	10,000	\$110.00
							\$110.00

Group Total: 1

Group: Electrical

12/29/2025	26052		JORDAN ANDREW MCCONLEY	Electrical	basement project	50,000	
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12/23/2025	26047	109 W Milwaukee Ave	Todd Willkomm	Electrical	Service Upgrade	1,200	\$90.00
12/19/2025	26045	1125 Greene St	Chris Ott	Electrical	Residential Addition- New Electrical Service	34,350	\$246.05
12/19/2025	26044	1509 Jamesway	Darrell Williams	Electrical	Generator Installation	14,884	\$140.00
12/18/2025	26043	308 S Fourth St W	Amy Passini	Electrical	100 amp panel replacement	2,385	\$80.00
12/17/2025	26040	211 Talcott Ave	Matt Metzger	Electrical	Adding (1) 30Amp 120/240Volt dedicated circuit + disconnect switch for sauna power	1,062	\$60.00
12/16/2025	26037	303 Memorial Dr	Mike Baker	Electrical	porch addition	1,200	\$60.00
12/11/2025	26030	1325 Commonwealth Dr	Doug & Julie Evenson (closing on property shortly)	Electrical	Bathroom remodel	1,000	\$60.00
12/9/2025	26018	1315 Peony Pl.	Loos Homes	Electrical	new construction	10,946	\$281.40
12/5/2025	26012	420 S High St	Lacy Croswell	Electrical	Replace 1st floor bath exhaust fan and replace 12 fixtures	4,800	\$60.00
12/2/2025	26005	1450 Janesville Ave	Spacesaver Corp	Electrical	Bathroom Remodel	0	\$60.00
							\$1,137.45

Group Total: 11

Group: Fireplace

12/27/2025	26049	16 Krause Ave	ORSON DEMOTT	Fireplace	INSTALLATION OF DIRECT VENT GAS INSERT INTO EXISTING WOOD BURNING FIREPLACE	10,384	\$75.00
							\$75.00

Group Total: 1

Group: HVAC

12/31/2025	26056	1355 Trillium Dr	Ridgeview Apartments 1 LLC	HVAC	HVAC for new apartment building	1,147,536	\$19,733.20
12/29/2025	26053	421 Memorial Dr	JORDAN ANDREW MCCONLEY	HVAC	Basement finishing	50,000	\$95.00
12/15/2025	26034	1200 Industrial	OSI INDUSTRIES LLC	HVAC	Replace two unit heaters in Shipping Area	8,000	\$85.00
12/15/2025	26033	1200 Industrial Dr	OSI INDUSTRIES LLC	HVAC	REPLACE UNIT HEATER IN AMMONIA ROOM	8,000	\$60.00
12/11/2025	26029	727 JANETTE ST.	TOM FREEMAN	HVAC	REPLACE FURNACE	0	\$70.00
12/11/2025	26028	615 MADISON AVE.	HOME BACKUP SYSTEMS	HVAC	REPLACE FURNACE	0	\$70.00
12/11/2025	26027	85 MONROE ST	BRIAN ERTMAN	HVAC	REPLACE FURNACE	0	\$70.00
12/11/2025	26026	817 MADISON AVE.	PAMELA COX	HVAC	NEW FURNACE	0	\$95.00
12/11/2025	26025	437 RAINTREE	CLINT KUCKEN	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
12/11/2025	26024	1108 LAURIE DR.	JOE SALAMONE	HVAC	REPLACE FURNACE	0	\$70.00
12/11/2025	26023	1261 Elsie St.	KURT CHAPMAN	HVAC	REPLACE FURNACE	0	\$70.00
12/11/2025	26022	308 W Hilltop Trail	STEVE SIEGEL	HVAC	REPLACE FURNACE	0	\$70.00
12/8/2025	26016	1507 Madison Ave	MBE CPA	HVAC	Replace Furnace	5,825	\$70.00
12/2/2025	26002	1315 Peony Pl	Loos Homes	HVAC	Res NSF	14,000	\$307.25
12/1/2025	25997	117 Lucile St	BONNIE NEUMANN	HVAC	REMOVING AND REPLACING EXISTING FURNACE AND AC	15,682	\$105.00
							\$21,075.45

Group Total: 15

Group: New Duplex

12/1/2025	25998	265 Heritage Dr	JT Developers LLC	New Duplex	Duplicate to record inspections for 265	600,000	
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Group Total: 1

Group: New Single Family

12/5/2025	26010	1343 Marigold Dr	LOOS CUSTOM HOMES LLC.	New Single Family	NEW SINGLE FAMLY	228,200	\$3,750.25
12/2/2025	26001	1315 Peony Pl	LOOS CUSTOM HOMES LLC.	New Single Family	TWO STORY single family home	286,300	\$3,860.25
							\$7,610.50

Group Total: 2

Group: Other

12/15/2025	26036	1301 Madison Ave	1031 Properties LLC (Charles and Cathy Naber)	Other	Reroof garage after fire. Trusses ok, none need replacing.	7,500	\$100.00
							\$100.00

Group Total: 1

Group: Plumbing

12/29/2025	26054		JORDAN ANDREW MCCONLEY	Plumbing	add 3/4 bathroom to the future roughed from when house was built.	50,000	
12/29/2025	26051	100 S 5th St		Plumbing	Replace Water Service	0	\$160.00
12/11/2025	26021	1325 Commonwealth Dr	Evenson	Plumbing	Bathroom Remodel	8,200	\$60.00
12/4/2025	26009	812 W Sherman Ave	Chris	Plumbing	Remodel	5,000	\$93.00
12/2/2025	26006	1450 Janesville Ave	Spacesaver Corp	Plumbing	Bathroom Remodel	0	\$100.60
12/2/2025	26003	1315 Peony Pl	Loos Homes	Plumbing	Res NSF	16,000	\$221.25
12/1/2025	25999	1315	Loos Homes	Plumbing	outside sewer & water laterals	3,000	\$200.00
							\$834.85

Group Total: 7

Group: Right of Way Opening Permit

12/19/2025	26046	922 East St	TDS Telecom	Right of Way Opening Permit	boring in terrace, ROW, PUE, 1&1.25"	0	
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					HDPE, pulling fiber		
12/17/2025	26039	1113 CHARLES ST	April West	Right of Way Opening Permit	RELOCATE GAS SERVICE	0	\$50.00
12/15/2025	26035	1343 MARIGOLD DR	LOOS CUSTOM HOMES LLC	Right of Way Opening Permit	NEW GAS SERVICE	0	\$50.00
12/11/2025	26019	1315 peony pl	loos custom homes llc	Right of Way Opening Permit	INSTALL NEW GAS SERVICE	0	\$50.00
12/5/2025	26015	813 VAN BUREN ST		Right of Way Opening Permit	RELOCATE GAS SERVICE WR#5157890	0	\$50.00
12/5/2025	26014	521 WHITEWATER AVE		Right of Way Opening Permit	RELOCATE GAS SERVICE WR#5157889	0	\$50.00
12/5/2025	26013	715 MESSMER ST		Right of Way Opening Permit	RELOCATE GAS SERVICE WR#5157856	0	\$50.00
12/2/2025	26000	1313 PEONY PL.	LOOS CUSTOM HOMES	Right of Way Opening Permit	INSTALL NEW GAS SERVICE	0	\$50.00
							\$350.00

Group Total: 8

Group: Roofing/Siding

12/15/2025	26032	1130 Arndt Ct	Julie Korback	Roofing/Siding	Shingle Replacement	0	\$60.00
12/5/2025	26011	1322 Erick St	Antonio Rodriguez	Roofing/Siding	Roof Replacement	11,900	\$60.00
12/3/2025	26008	86 Lucile St	Maria Miguel	Roofing/Siding	Tear off and re-roof of home	27,400	\$60.00
							\$180.00

Group Total: 3

Group: Single Family Alteration/Addition

12/29/2025	26050	614 Barrie St	Heidi Goehring	Single Family Alteration/Addition	Solar Installation	19,645	\$231.00
12/18/2025	26042	1226 W Sherman Ave	Gail Konkel	Single Family Alteration/Addition	Add a kitchenette to a finished basement	30,000	\$185.00
12/12/2025	26031	727 Harriette St	Bethany Johnson	Single Family Alteration/Addition	install interior drainage w/ sump. Plumber to pull permit	3,720	\$85.00

12/9/2025	26017	1325 Commonwealth Dr	Doug/Julie Evenson	Single Family Alteration/Addition	Bathroom Remodel	32,000	\$60.75
12/2/2025	26007	812 Sherman Ave W	Miltown Home Buyers	Single Family Alteration/Addition	Home Remodel and Basement drain tile	28,000	\$366.25
							\$928.00

Group Total: 5

Group: Windows/Doors

12/17/2025	26041	1010 Elsie St	Greg Pibal	Windows/Doors	Replace existing windows	8,500	\$60.00
12/17/2025	26038	1300 Monroe St	Harold Ganser	Windows/Doors	Replacing (3) Double Hung windows same size and location	2,400	\$60.00
							\$120.00

Group Total: 2

							\$33,412.65
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Total Records: 60

1/6/2026



Jedidiah Draeger
 Director, Neighborhood and Building Services



MEMORANDUM

DATE: January 20, 2026

TO: Fort Atkinson City Council

FROM: Michelle Ebbert, Clerk/Treasurer/Finance Director

RE: Review and possible action relating to the City Clerk-issued License and Permit Report for December 2025 (Ebbert, Clerk/Treasurer/Finance Director)

BACKGROUND

The following is a list of the Licenses and Permits issued by the City Clerk for the period of December 16, 2025 through January 20, 2026 per the City of Fort Atkinson Municipal Code of Ordinances.

DISCUSSION

BEEKEEPING

None

OPERATOR

Licensing Period – July 1, 2024 – June 30, 2026

Applicant		Place of Employment	Recommended Approval by Police Department	Cost
Kenzie	Paske	Fort 88 Smokehouse	Y	\$25
Jacob	Kirchner	Festival Foods	Y	\$15
Eric	Fuchs	Festival Foods	Y	\$15
Christopher	May	Festival Foods	Y	\$15
Ven	Meza Perez	Brickhouse	Y	\$15
Sophia	Douglas	Brickhouse	Y	\$25

MOBILE MERCHANT

Indian River Direct	Kenneth Bass	Holiday Inn	Y	\$75
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DOOR-TO-DOOR RESIDENTIAL / DIRECT SELLER

Regganold	Jackson-Hendrick	Everlight Solar	Y	\$50
Isrrael	Murillo	Everlight Solar	Y	\$50
Evan	Murphy	Everlight Solar	Y	\$50
Arthur	Nelson	Everlight Solar	Y	\$50
Brady	Glause	Everlight Solar	Y	\$50
Riley	Powell	Everlight Solar	Y	\$50
Lorenzo	Salazar	Everlight Solar	Y	\$50

FINANCIAL ANALYSIS

In accordance with the City's Ordinances and Fee Schedule, a total of \$75 was collected for Mobile Merchant Permits, \$350 was collected for Direct Sellers Permits, and \$110 was collected for Operator's licenses.

RECOMMENDATION

These licenses have been issued by the City Clerk's Office in accordance with the City's Ordinances. No further action by the City Council is necessary.

ATTACHMENTS

None



Permit Report

01/01/2025 - 12/31/2025

Permit Date	Permit #	Permit Location	Owner Name	Permit Type	Permit Description	Estimated Project Cost	Total Fees
Group: Add/Alter Commercial							
12/30/2025	26055	70 N Main St	Premier bank	Add/Alter Commercial	remove some existing walls and adding some new walls. more offices	12,000	\$635.00
12/2/2025	26004	1450 Janesville Ave	Spacesaver Corp	Add/Alter Commercial	Bathroom Remodel	65,000	\$256.40
8/22/2025	25686	615 Madison Ave	Tom McCulloch	Add/Alter Commercial	10.2 kw roof solar array	26,284	\$295.00
8/5/2025	25627	1303 Madison Ave	1031 Properties LLC	Add/Alter Commercial	Frame up half walls for 2 offices	500	\$228.50
7/2/2025	25506	1280 Commonwealth Dr.	Todd Willkomm	Add/Alter Commercial	Engineered truss repair from damage from a fallen tree	150,000	\$1,085.00
6/12/2025	25434	1000 Madison Ave	todd tesch	Add/Alter Commercial	office in basement	8,000	\$107.90
6/11/2025	25430	235 Hake St	Jeff Jones	Add/Alter Commercial	removed drywall on a wall 2 12' sheets of drywall	1,000	\$100.00
6/3/2025	25409	611 E Sherman Ave	Greg Dempsey	Add/Alter Commercial	Renovation of current Sterile Processing Department to accommodate new sterilizing equipment.	250,200	\$350.00
5/29/2025	25381	1233 Janesville Ave	BASE - Badgerland After School Enrichment Program, Inc	Add/Alter Commercial	Interior/Exterior Renovation with sitework	2,500,000	\$6,930.50
4/7/2025	25199	29 W Sherman Ave	Arben Bekim LLC	Add/Alter Commercial	Re-Roof Tavern on the Rock	30,000	\$60.00

4/7/2025	25196	218 N Main St	Peter Miller	Add/Alter Commercial	Windows, Doors, Soffit, siding, new cabinets in 24 kitchens	50,000	\$340.00
4/3/2025	25191	1609 Madison Ave	Me and My Pets LLC	Add/Alter Commercial	One bay dog wash	15,000	\$89.60
3/28/2025	25181	106 E Blackhawk Dr	US Cellular	Add/Alter Commercial	Verizon to swap out equipment and upgrade network	10,000	\$135.00
3/28/2025	25179	611 E Sherman Ave	Fort HealthCare, Inc.	Add/Alter Commercial	Alteration level 2 work room G-0308; level 1 interior wall, flooring, and countertop finish	88,000	\$563.00
3/5/2025	25110	611 E Sherman Ave	Fort HealthCare, Inc.	Add/Alter Commercial	Replace casework, countertops, misc. interior finishes	735,252	\$1,035.50
3/4/2025	25109	403 Janesville Ave	Chris Mcclimon	Add/Alter Commercial	Small amount of Demo, build a closet, Painting, Carpeting	72,132	\$792.00
2/26/2025	25087	1300 Janesville Ave	AT&T C/O JERRY JOHNSON	Add/Alter Commercial	EXISTING AT&T CELL TOWER EQUIPMENT UPGRADES	25,000	\$285.00
2/19/2025	25075	611 E Sherman Ave	Fort HealthCare	Add/Alter Commercial	Alteration Level 2: ED Dept Interior Renovation	1,500,000	\$585.20
2/13/2025	25067	1608 Commonwealth Dr.	Westwind condo Association	Add/Alter Commercial	Repairs to entire building exterior wall frame	10,000	\$95.00
2/11/2025	25064	1233 Janesville Ave	BASE - Badgerland After School Enrichment Program, Inc.	Add/Alter Commercial	Non Structural Demolition Permit Only	3,000,000	
2/6/2025	24717	737 Reena Ave	Tom Pientka	Add/Alter Commercial	This project involves selective remodeling and will not affect the entire building. Work will focus on the existing lobby, reading area, dining room, boardroom, conference room, and second-floor common area. The scope includes replacing flooring and wall base, repainting, updating light fixtures, and adding new fixtures as needed. The small reading area with an electric fireplace near the lobby will be rearranged to create a new boardroom with an adjacent mailroom, while the existing	232,500	\$2,529.60

					boardroom will be reconfigured into office space with an adjacent workroom. An electric fireplace will be added in the main lobby, and the existing electric fireplace on the first floor will be relocated to the second-floor common area. Additionally, new double swing doors will be installed in the kitchen prep area, and a new opening will be created between the dining room and private dining room.		
							\$16,498.20

Group Total: 21

Group: Certificate of Occupancy

12/11/2025	26020	407 Janesville Ave	Sam Lombardo	Certificate of Occupancy	New business in existing building	0	
5/29/2025	25379	1515 Madison Ave	LeRoy Investments LLC	Certificate of Occupancy	New Verizon Location	50,000	
4/29/2025	25283	1710 Montclair Pl	Aeryn Barry, Samantha Tiry	Certificate of Occupancy	Duplicate Permit for final Occupancy of individual unit New Twin Home	543,000	
1/6/2025	25018		Curt Polizin	Certificate of Occupancy	Office space for Rainbow Hospice Foundation and Thrift Store -	0	

Group Total: 4

Group: Commercial/ Industrial

9/23/2025	25789	744 Jones Ave	Dan Garity	Commercial/ Industrial	Boiler Room addition	200,000	\$512.60
8/20/2025	25676	1356 Marigold Dr	Randy Schmiedel	Commercial/ Industrial	New 4 Unit townhome building	27,000	\$185.00
8/14/2025	25664	201 N Main St	Adele	Commercial/ Industrial	Install dishwasher and sink	2,000	
6/11/2025	25429	1356 Marigold	Intrepid Investments llc	Commercial/ Industrial	Phase 1 - 4 unit townhome	1,300,000	\$6,382.90

5/29/2025	25380	1233 Janesville Ave	Alicia Norris	Commercial/Industrial	Installation of one new wet-type automatic sprinkler system in unprotected areas of existing building.	76,535	\$185.00
4/28/2025	25264	1511 Madison Ave	Tony Hudzinski	Commercial/Industrial	Reconstruction after vehicle impact - repair brick, exterior, interior drywall, non load bearing wall repair	9,500	\$100.00
4/21/2025	25249	100 E Blackhawk Dr	Peggy Foth	Commercial/Industrial	Remove Two (2) Existing HVAC Steel Frames, Replace One (1) of the Sono-Tube Foundations, Install Two (2) New Steel HVAC Frames, Misc. Wall Patching for New Duct Work	49,000	\$100.00
4/10/2025	25209	1355 Trillium DR.	Intrepid Investments	Commercial/Industrial	Multi-family apartment	13,500,000	\$108,081.80
							\$115,547.30

Group Total: 8

Group: Deck

11/10/2025	25941	35 Wilson Ave	Doug Wisch	Deck	Demo & rebuild 24'x12' deck within existing footprint. Demo & rebuild 5'x5' front stoop/deck.	13,000	\$169.25
10/17/2025	25874	700 Oak Hill Ln	Mark A Nordeen	Deck		71,067	\$200.25
9/23/2025	25790	675 W Blackhawk Dr	Jim Majewski	Deck	remodel of existing deck	2,500	\$125.00
9/8/2025	25725	600 Coventry Cir	THOMAS R CARL	Deck	Replace existing deck withg new in exact same footprint	20,000	\$175.00
8/21/2025	25683	4 and 6 Talcott Ave	Bruce Tipton	Deck	Rebuild both existing 6x8 landings on rear of duplex. Both are required means of egress for the living units.	1,500	\$109.00
8/18/2025	25668	343 Grant St	Dale Talamantes	Deck	Replacing front deck landing with new slightly larger wood deck landing.	6,000	\$73.50
8/12/2025	25646	406 Wilcox St	Audrey Hering	Deck	Back Deck	1,250	\$121.00
8/4/2025	25620	418 N High St	DANIELLE J SLACK	Deck	replace small entry way stoop with deck	5,000	\$68.00

7/10/2025	25539	1104 Mohawk Ct	Sandy Bare	Deck	Replacing decks with one deck	8,200	\$115.00
7/9/2025	25529	1701 Montclair Pl	Derek Butler	Deck	Replace existing deck with 20x20 treated deck	19,000	\$160.00
7/1/2025	25482	673 W Blackhawk Dr.	Sam Majewski	Deck	Rebuild the deck off the back of the house	10,000	\$140.75
6/25/2025	25467	8 Talcott Ave	Ralph Fuller	Deck	New Deck for both units	15,000	\$135.00
6/25/2025	25466	1412 Endl Blvd	Renee Bernard	Deck	Deck Construction	25,000	\$185.50
5/19/2025	25351	214 S High St	Jaime First and Cody Schreer	Deck	Replace Attached Deck	2,500	\$101.50
5/19/2025	25350	1122 N High St	Elizabeth Bull	Deck	Rebuild deck	50,000	\$262.50
5/2/2025	25292	101 E Hilltop Tr	Matthew Long	Deck	Adding Deck above existing patio	4,000	\$125.00
4/21/2025	25251	718 Walton St	Jason Schultz	Deck	Replace existing deck with comparable deck and adding a porch. extensive repair to existing porch unrelated to the deck and new porch.	50,000	\$272.50
4/17/2025	25241	611 Washington St	Sarah Mattews	Deck	New Deck at rear of house	18,265	\$133.00
4/15/2025	25219	1009 Winnebago Ln	Richard Kozulla	Deck	Remove larger old deck and construct new 15' x 20' deck..	25,000	\$160.00
3/4/2025	25108	1607 Jamesway	Cheryl Feller	Deck	Replacing brick patio with new composite deck	20,000	\$122.50
2/20/2025	25080	523 E Milwaukee Ave	Jilayne and Bruce Paley	Deck	14' by 16' Deck Installation	39,108	\$136.50
1/28/2025	25044	505 Reena Ave	Scott Johnson	Deck	136sqft Deck & 51LF Railing, SYP framing lumber, stairs will require frost protect footings	19,000	\$119.00
							\$3,209.75

Group Total: 22

Group: Demo/Raze

12/26/2025	26048	500 Mc Millen St	B+ properties	Demo/Raze	Demolition Only - Prep interior of building or future apartments. All new construction must be	10,000	\$110.00
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					approved by DSPS and Fort Atkinson.		
11/4/2025	25927	1310 and 1320 Campus Dr	Tip of the Spear LLC	Demo/Raze	Remove existing buildings, fill basements with borrow, remove existing trees and restore.	1	\$185.00
10/30/2025	25918	308 N High St	Fox and Fojut LLC	Demo/Raze	Raze Back Addition to Garage	1,000	\$85.00
9/26/2025	25798	1123 Harriette St	Ryann Bixler	Demo/Raze	Structure destroyed in fire	0	\$85.00
9/18/2025	25769	313 Madison Ave	Kwik Trip Inc	Demo/Raze	Raze Gas Island canopy and fuel tanks; NOT THE BUILDING	2,500	\$135.00
8/12/2025	25647	423 Whitewater Ave	Fort Atkinson Historical Society	Demo/Raze	Removal of house	25,000	\$85.00
6/2/2025	25388	325 Lincoln St	Laura Woods	Demo/Raze	Take down garage from fire damage	0	\$50.00
4/11/2025	25213	413 Hilltop Trl W	Karen Quandt	Demo/Raze	Filling in old inground pool. 40x20 in size. All equipment removed. Cave in old pool and will with dirt and top soil. Reseed afterwards.	1,000	\$50.00
							\$785.00

Group Total: 8

Group: detached garage

9/23/2025	25792	905 Van Buren St	MIchael Clary	detached garage	Replacement of Detached Garage	27,000	\$330.00
9/12/2025	25750	614 E Sherman Ave	Sam Lombardo	detached garage	East side of house	30,000	\$329.00
9/9/2025	25737	306 Jones Ave	Richard L Riedel	detached garage	move bilco door/create new entrance, Remove existing roof structure and replace with trusses.	26,600	\$165.00
8/27/2025	25690	211 Shirley St.	Joshua Anderson	detached garage	Rebuild garage on same footprint	7,000	\$290.00
7/26/2025	25583		Patrick Schollmeyer	detached garage	Adding on to Existing garage	5,000	\$153.50
6/25/2025	25462	100 Harrison St	Jim Hansen	detached garage	Detached Accessory Building	10,000	\$195.00
5/22/2025	25360	113 Wilson Ave	John Anderson	detached garage	garage gareden shed	20,000	\$345.50
5/12/2025	25324	310 N Fourth St	Darrin Krueger	detached garage	New Shop/Garage accessory building	30,000	\$315.00

4/29/2025	25282	603 Van Buren St	Robert Farrell	detached garage	Detached one-car garage/driveway	50,000	\$319.00
4/21/2025	25252	831 Whitewater Ave	Ryan Ebert	detached garage	Garage Workroom Build	58,000	\$370.00
4/25/2025	25193	110 Lucile St	Dan Renz	detached garage	Detached garage 24'x24'	32,000	\$279.00
1/14/2025	25031	550 S 4th St	City of Fort Atkinson	detached garage	New Accessory Building with Prep kitchen	200,000	
							\$3,091.00

Group Total: 12

Group: Early Start

9/8/2025	25728	744 Jones Ave	Dan Garity	Early Start	Early Start - Footings and Foundation	200,000	\$260.00
6/20/2025	25448	1233 Janesville Ave	BADGERLAND AFTER SCHOOL ENRICHMENT	Early Start	Early Start Permit COMMERCIAL REMODEL - Phase 1	15,500	\$75.00
4/30/2025	25285	1355 Trillium Dr	American Construction Services	Early Start	Early Start - Complete Building Apartments	1,036,000	\$110.00
							\$445.00

Group Total: 3

Group: Electrical

12/29/2025	26052		JORDAN ANDREW MCCONLEY	Electrical	basement project	50,000	
12/23/2025	26047	109 W Milwaukee Ave	Todd Willkomm	Electrical	Service Upgrade	1,200	\$90.00
12/19/2025	26045	1125 Greene St	Chris Ott	Electrical	Residential Addition- New Electrical Service	34,350	\$246.05
12/19/2025	26044	1509 Jamesway	Darrell Williams	Electrical	Generator Installation	14,884	\$140.00
12/18/2025	26043	308 S Fourth St W	Amy Passini	Electrical	100 amp panel replacement	2,385	\$80.00
12/17/2025	26040	211 Talcott Ave	Matt Metzger	Electrical	Adding (1) 30Amp 120/240Volt dedicated circuit + disconnect switch for sauna power	1,062	\$60.00

12/16/2025	26037	303 Memorial Dr	Mike Baker	Electrical	porch addition	1,200	\$60.00
12/11/2025	26030	1325 Commonwealth Dr	Doug & Julie Evenson (closing on property shortly)	Electrical	Bathroom remodel	1,000	\$60.00
12/9/2025	26018	1315 Peony Pl.	Loos Homes	Electrical	new construction	10,946	\$281.40
12/5/2025	26012	420 S High St	Lacy Crowell	Electrical	Replace 1st floor bath exhaust fan and replace 12 fixtures	4,800	\$60.00
12/2/2025	26005	1450 Janesville Ave	Spacesaver Corp	Electrical	Bathroom Remodel	0	\$60.00
11/25/2025	25993	408 Curtis Cir	Betty Strese	Electrical	Kitchen remodel	0	\$60.00
11/24/2025	25991	209 W Sherman Ave	Aric Gustafson	Electrical	Wire A/C	955	\$60.00
11/24/2025	25990	535 Berea Dr	Crown of Life Christian Academy	Electrical	Trench power to monument sign	1,000	\$60.00
11/21/2025	25986	1123 Harriette St	RYANN BIXLER	Electrical	NEW SERVICE AND WIRE NEW HOUSE	10,000	\$287.00
11/20/2025	25983	310 Shirley St	Lawonn Trust	Electrical	exhaust fan	600	\$60.00
11/18/2025	25975	900 W Sherman Ave	Brian Draeger	Electrical	Kitchen/Dining Remodel- Relocating (2) lights fixtures. Adding (3) recept/switches, Adding (1) dishwasher circuit, clean up accessible knob & tube wiring	1,700	\$60.00
11/17/2025	25974	710 W Blackhawk Dr	TINA ESSER & BRIAN JUAREZ	Electrical	3 lights, 1 exterior outlet	1,000	\$60.00
11/7/2025	25938	833 N Main St	Michael Farmer	Electrical	Replace vent light heat fan add outlet for bidet by toilet moving vanity light and outlet to other side of bathroom to acomidate new bathroom layout update all switche	1,500	\$60.00
11/7/2025	25937		Sheryl Lawonn	Electrical	Furnace Replacement	5,000	
11/5/2025	25930	213 E Sherman Ave	John Ciccarelli	Electrical	rooftop solar	5,300	\$90.00
10/29/2025	25908	1313 Peony Pl	Loos Homes	Electrical	new construction	9,362	\$252.35
10/29/2025	25907	1341 Marigold Dr	Loos Homes	Electrical	new construction	10,025	\$265.40

10/29/2025	25906	622 Maple St	Loos Homes	Electrical	new construction	8,052	\$238.25
10/29/2025	25905	612 Maple St	Loos Homes	Electrical	new constructon	8,725	\$249.90
10/21/2025	25884	115 Frederick Ave	Lyndsey Wesemann	Electrical	REPLACE ELEC. PANEL/ update grouding	1,400	\$80.00
10/21/2025	25883	415 Janesville Ave	Kuldip Pangi	Electrical	SECURITY LIGHTING East Exterior Wall - Wall Pack Lights	1,800	\$60.00
10/21/2025	25881	311 N High St	Kathie Beck	Electrical	Furnace Replacement	5,000	
10/17/2025	25872	614 Barrie St	Heidi Goehring	Electrical	Solar Installation	19,645	\$100.00
10/13/2025	25855	312 Foster St	Prestige Estate LLC	Electrical	200 AMP OH service and electrical for remodel	10,000	\$285.00
10/9/2025	25833	744 Jones Ave	JONES DAIRY FARM	Electrical	BOILER BUILDING- EQUIPMENT UPGRADE	167,486	\$490.00
10/8/2025	25824	718 Coventry Cir	Betty Delsarte	Electrical	375 foot addition	5,000	\$60.00
10/2/2025	25815		GULL, NELL & MAULE, KEN	Electrical	INSTALLING OUTLETS AND CAN LIGHTING AND CEILING FANS	7,104	\$80.00
9/20/2025	25773	208 S Third St E	Mike McGee	Electrical	Partial Rewire of first floor area. •	4,500	\$100.00
9/19/2025	25771	1280 Commonwealth Dr	Unknown	Electrical	15 outlets and 10 lights	2,400	\$60.00
9/19/2025	25770	603 Van Buren St	Robert J Farrell Trust	Electrical	WIRE DETACHED GARAGE TO CODE	1,000	\$60.00
9/18/2025	25765	1409 Greene St	Ben Dauck	Electrical	sub panel and ev charger 60a	2,800	\$65.00
9/15/2025	25759	600 Coventry Cir	Thomas R Carl	Electrical	Outlets on exterior deck (3 openings)	300	\$60.00
9/12/2025	25748	831 Whitewater Ave	Ryan Ebert	Electrical	Trench power to shed & wire shed	6,490	\$75.50
9/11/2025	25743	518 Adams St	Jessica Parry	Electrical	Various inspection corrections - estimate attached.	4,750	\$60.00
9/11/2025	25742	806 Caswell St	BRIAN & REBECCA ZAHN	Electrical	PANEL UPGRADE	2,000	\$80.00
9/10/2025	25739	419 W Hilltop Tr	SEAN MCKENZIE	Electrical	METER REPLACEMENT	1,200	\$60.00

9/9/2025	25738	110 Lucile St	Dan Lenz	Electrical	Adding power to detached garage	2,566	\$60.00
9/9/2025	25732	611 E Sherman Ave	Fort Healthcare	Electrical	Install new electrical equipment for sterile processing dept Proj# HC00003323	133,713	\$384.75
9/2/2025	25714	28 W Milwaukee	WD Hoard	Electrical	Wire A/C and RTU	2,290	\$60.00
8/28/2025	25703	263 Heritage Dr	JT Developers & Consultants LLC	Electrical	2 unit condo building, 200A UG electrical service per side - Fees all on permit under 263 Heritage	5,000	
8/22/2025	25685	1501 Commonwealth Dr	Roger McMunn	Electrical	add more outlets to kitchen	920	\$60.00
8/21/2025	25681	414 Mc Kee Ct	Southgate Freeman	Electrical	Generator Installation	12,964	\$140.00
8/21/2025	25680	510 Roosevelt St	Ron Siegel	Electrical	Generator Installation	13,497	\$130.00
8/20/2025	25678	113 Wilson ave	JOHN AND JANE ANDERSON TRUST	Electrical	ADD SUB PANEL AND WIRE DETACHED GARAGE	1,000	\$80.00
8/18/2025	25670	700 Schumacher Way	HABITAT FOR HUMANITY OF WAUKESHA	Electrical	Duplex new construction - 200 amp - garages 1 circuit per side - electric WH - Furnaces in Ceiling,	13,000	\$392.00
8/11/2025	25641	100 Harrison St	James Hansen	Electrical	Circuit to detached garage	1,000	\$60.00
8/6/2025	25630	1000 Madison Ave	LSM Fort Atkinson LLC	Electrical	Office remodel- 16 lights, 7 switches, 20 outlets, 4 data jacks	2,000	\$60.00
8/5/2025	25626	1411 Stacy Ln	Ben Messerschmidt	Electrical	Generator Installation	15,286	\$140.00
7/30/2025	25613	308 E Cramer St	Tianna McConley	Electrical	100A to 200A overhead service	4,370	\$90.00
7/30/2025	25600	107 E Sherman Ave	Luis & Cindy Padilla	Electrical	Furnace & A/C Rewire	500	\$60.00
7/29/2025	25596		Steve Wollin	Electrical	Roof Mounted PV Solar; 19 Panels	12,886	\$90.00
7/29/2025	25595	263 Heritage Dr	JT Developers & Consultants LLC	Electrical	2 unit condo building, 200A UG electrical service per side	5,000	\$437.85
7/29/2025	25593	313 W Milwaukee Ave	April	Electrical	ROOF MOUNTED PV SOLAR INSTALLATION; 11 PANELS	8,420	\$90.00
7/29/2025	25590		Jim Marousis	Electrical	Roof Mounted PV Solar Installation; 11 Panels	8,420	\$80.00

7/28/2025	25584	310 N Fourth St	Darrin Krueger	Electrical	garage sub panel 60A, 8 outlets inside, 1 outlet outside, 9 lights inside and 3 lights outside.	2,500	\$75.75
7/11/2025	25550	615 Madison Ave	Tom McCulloch	Electrical	10.2 kw roof solar array	26,284	\$90.00
7/11/2025	25548	901 Van Buren St	Keith Bentel	Electrical	Service upgrade 100 amp to 200 amp	5,000	\$90.00
7/11/2025	25544	626 Monroe St.	Troy Behrens	Electrical	Full First Floor remodel: replace/update electrical devices and wiring, removing load bearing wall and replacing with double LVL 11 7/8" beam point loaded to existing post in basement, partially replace rotted exterior walls and floor system to back of home, Replace rotted roof in back of home, remove exterior door on second floor - replace with window, install exterior door on first floor in back of home, update existing HVAC, replace ALL existing plumbing throughout home.	18,000	\$96.25
7/9/2025	25538	1356 Marigold Dr	Intrepid Investments	Electrical	Townhomes	42,800	\$804.15
7/7/2025	25527		JAMES COURTIER	Electrical	WIRING SWIMMING POOL	500	
7/7/2025	25525	235 Hake St.	Jeff Jones	Electrical	Install power for washer + dryer.	250	\$60.00
7/4/2025	25523		james courtier	Electrical	hook up electric from pool pump to house	600	\$60.00
7/3/2025	25521	1505 Madison Ave	Roundys	Electrical	lighting changes and replace some refrigerated cases	25,000	\$60.00
7/2/2025	25494	604 N Main St	Terry Dinkle	Electrical	bathroom exhaust fan	600	\$60.00
6/27/2025	25474	416 S High St	Wendy Topel	Electrical	bathroom exhaust fan	600	\$60.00
6/26/2025	25470	88 Monroe St	BARRY RASUSSEN	Electrical	DETACHED SHED/GARAGE WIRING	2,900	\$64.50
6/26/2025	25469	1642 Janesville Ave	GRIFFIN FORD	Electrical	100 AMP CAR CHARGER	4,000	\$60.00
6/26/2025	25468	430 Whitewater Ave	Unknown	Electrical	Knob and tube service and power to garage	12,000	\$195.00

6/23/2025	25453	817 N main St	Ron Schneider	Electrical	Wire A/C split unit	690	\$60.00
6/19/2025	25446	318 Monroe St	MIKE FORESTER	Electrical	MISC Electrical Upgrades new servcie	15,000	\$150.00
6/18/2025	25443	709 Janette St	Ruda Rentals LLC	Electrical	new electric service at duplex	5,700	\$125.00
6/17/2025	25440	1314 Commonwealth	Andy Sequin	Electrical	Misc. Electrical Improvements	2,000	\$60.00
6/5/2025	25412	1515 Madison Ave	Team Wireless	Electrical	Replace light fixtures, install receptacles according to blueprint	5,000	\$120.00
6/4/2025	25410	235 Hake St	7 in the Woods Properties LLC	Electrical	Office A/C split unit	900	\$60.00
6/3/2025	25397	1233 Janesville Ave	Badgerland After School Enrichment Program	Electrical	Remodel	200,000	\$1,061.75
5/30/2025	25386	1010 Grant St	Alex & Katie Mueller	Electrical	Service Upgrade	3,045	\$80.00
5/30/2025	25384	510 Jackson St	Larry Hoffman	Electrical	Wire New AC	500	\$60.00
5/28/2025	25376	324 Riverside Dr.	Tyler Tabor	Electrical	Adding new 20Amp circuit for split AC unit	443	\$60.00
5/27/2025	25367	217 Shirley St	Matthew Rausch	Electrical	The Electrical work is going to be primarily wiring outlets, lights, and switches. The heavier amperage appliances will be dryer, range, water heater, etc. Will also have a washer, fridge, and range hood. I need a bath fan as well. I don't plan on using a hard wired AC, at least this summer. I'm going to simply use window or portable AC units	15,000	\$85.95
5/27/2025	25366	411 McMillen St	Jeff Newbold	Electrical	Generac Generator Installation	16,970	\$130.00
5/22/2025	25358	800 Madison Ave	FORT COMMUNITY CREDIT UNION	Electrical	TRENCH TO SIGN	1,000	\$60.00
5/21/2025	25357	1429 S Main St	Lynne Parker	Electrical	Wire an air handler and ac	500	\$60.00
5/21/2025	25356	226 S Main St	ELW Holdings	Electrical	OUTLETS FOR WASHER AND DRYER	500	\$60.00
5/20/2025	25353	503 Monroe St	Jack Rice	Electrical	SERVICE UPGRADE/REPLACEMENT	4,000	\$80.00

5/14/2025	25333	1207 Gerald Ct	Shannon Keidel	Electrical	change 22 100 amp panels for tenants, one 200 amp public panel and one 100 amp public panel. Install 3 600amp services on exterior of building with disconnects for all interior panels (all 120/240v).	0	\$835.00
5/7/2025	25310	615 Nelson St	CLIFFORD & ROSE MARY SCHEMM TRUST	Electrical	100 amp overhead service	2,000	\$80.00
5/7/2025	25307	509 Hillcrest Dr	Mark Dziewior	Electrical	Fire Restoration: (1)Temp 100AMp outdoor rated panel	2,000	\$60.00
5/6/2025	25304	328 Grove St	Tina Vrana	Electrical	Fire Restoration - Temp service	2,000	\$60.00
5/5/2025	25294	912 Riverside Dr	Yamin Ahmad	Electrical	Upgrade to 200 amp service, add AC wiring. update switches	4,500	\$100.75
5/1/2025	25288	1101 Menomonee Ct	Peter Sell	Electrical	kitchen/bath remodel	10,000	\$74.35
5/1/2025	25287	1355 Trillium Dr	Brendan Sullivan	Electrical	Electrical work for a new apartment building	975,000	\$10,338.20
4/29/2025	25284	704 Coventry Cir	Veronica Marchan	Electrical	Installing new 21' by 54" above ground pool and equipment and new 6' fence	7,000	\$60.00
4/29/2025	25281	1609 Madison Ave	Scott White	Electrical	Additional outlets for pet wash area	1,900	\$60.00
4/28/2025	25261	1200 Whitewater Ave	DON HUPKE / Hupke Power Center	Electrical	Exterior Sign Lighting	1,000	\$60.00
4/15/2025	25225	601 Coventry Cir	Michael Traxler	Electrical	Kitchen Remodel	75,000	\$60.00
4/15/2025	25222	809 N Main St	Dave & Sue Rahn	Electrical	electrical for A/C unit	1,535	\$60.00
4/10/2025	25210	611 Washington St	Sara Williams	Electrical	Relocation of existing outlets. new exit from rear of home, adding light	2,000	\$60.00
4/10/2025	25207	328 Roosevelt St	Andrew Zastrow	Electrical	Installing junction box for knob and tube wiring (Owner requesting permit)	285	\$35.00

4/10/2025	25206	624 Oak St	Jessie Reidl	Electrical	TRAILER YARD 120 volt GFCI outlets for chargers on 6x6 post south of building	5,000	\$61.50
4/8/2025	25201	523 S Main St	Nellie Redenius	Electrical	2 exhaust fans	1,200	\$60.00
4/8/2025	25200	550 S Fourth St E	CITY OF FORT ATKINSON	Electrical	HAUMERSON POND GARAGE	5,000	
4/7/2025	25198	403 Janesville Ave	Edward Jones	Electrical	Minor electrical for office remodel	0	\$60.00
4/3/2025	25192	100 E Highland Ave	Kenneth Walker	Electrical	bathroom exhaust fan	600	\$60.00
4/2/2025	25189	310 Zida St	Kay Dries	Electrical	Basement remodel: add lights, outlets, sub panel	7,500	\$60.00
4/2/2025	25188	707 East St	Chris Stachel	Electrical	Walls up rewire & 100 amp panel change	6,000	\$157.50
4/1/2025	25186	74 Shirley St	Alan Ruleau	Electrical	remodel	1,500	\$60.00
3/24/2025	25173	112 N Main St	ALEX DOGARU	Electrical	Electrical Service Upgrade- Lighting Improvements	30,000	\$155.75
3/21/2025	25167	808 Jefferson St	Jefferson County Housing	Electrical	14kW Generator Install	9,470	\$130.00
3/18/2025	25158	411 Heth St	Malinda Hachtel	Electrical	bathroom exhaust fan	600	\$60.00
3/13/2025	25151	1200 Jefferson St	J&S Prime Properties LLC	Electrical	Basement new bathroom electrical	0	\$60.00
3/11/2025	25117	411 Heth St	Malinda Hachtel	Electrical	water heater replacement	2,000	\$60.00
3/10/2025	25113	737 Reena Ave.	FASP LLC Tom Pientka	Electrical	Reena Lobby and dining room refresh, new light fixtures in the lobby and hallway. New electrical to a fireplace, front room reconfigured into office space.	45,000	\$401.60
3/7/2025	25112	48 South St	Adam Wagner	Electrical	bathroom exhaust fan	600	\$60.00
3/3/2025	25106	1405 Commonwealth Dr	Roy Fietzek	Electrical	Remodel of kitchen and Bathroom-to include light fixtures, 3 ceiling fans, relocate outlets in kitchen	2,000	\$60.00
2/28/2025	25103	1709 Montclair Pl	Roxidid Creations LLC	Electrical	Single Family Electrical	10,000	\$331.80
2/28/2025	25101	905 W Sherman Ave	DUSTIN ROE	Electrical	3 OPENINGS IN BATHROOM, plus bath exhaust fan	500	\$60.00

2/20/2025	25079	216 Nadig Dr	Jon Lamrouex	Electrical	Electrical Panel Upgrade to 200 Amp	2,500	\$90.00
2/19/2025	25078	1301 Whitewater Ave	Joshua Hargan	Electrical	Addition and service upgrade, plus power to garage	5,000	\$175.00
2/19/2025	25077	209 Roosevelt St	Garry Thorman	Electrical	Generator Installation	8,590	
2/18/2025	25074	1439 Jamesway	Zach Neiger	Electrical	Basement Alteration: Wiring of Basement Living Area	3,680	\$69.80
2/18/2025	25072	1127 Peterson St	melalee bouton	Electrical	add subpanel for kitchen wiring ,permit 25037 is for the kitchen will be adding a subpanel	600	\$60.00
2/12/2025	25065	351 Monroe St	Mike Forester	Electrical	Misc. Electrical updates- partial eliminate knob and tube	9,000	\$127.50
2/9/2025	25062	1012 Peterson St	Jeremy Kempfer	Electrical	Bathroom new wiring, Basement outlet in conduit, and Garage Wiring, 1 Receptacles and 1 light Fixtures	500	\$60.00
2/7/2025	25061	611 E Sherman Ave	Fort Healthcare	Electrical	(HC00002928) Fort Memorial Hospital Ambulatory Surgery Renovations	35,000	\$176.75
2/7/2025	25060	611 E Sherman Ave	Fort Healthcare	Electrical	(HC00002796) Fort Memorial Hospital Emergency Department Renovations	75,000	\$227.95
2/6/2025	25058	1423 Endl Blvd	Tim Dougherty	Electrical	Upgrade the service panel. Rewire the entire house	0	\$260.00
2/5/2025	25055	521 Adams St	VOLODYMYR TANIELEV	Electrical	Basement 1. Install existing wiring (Romex) that is installed along the bottom of the joist, inside the joist spaces. (Electrical inspector is allowing the older cloth covered wiring still be installed on the bottom of joists) 2. Properly fasten jet boxes throughout basement 3. Furnish and install covers on electrical jet boxes 4. Check electrical service for proper grounding of service First and Second Floors 1. Check and test all	2,319	\$107.50

					outlets for proper wiring and open grounds 2. Furnish and install black GFI outlets in locations where open grounds exist. 3. Check LED wafers for proper installation and make necessary corrections 4. Check all lights for proper installation and make necessary corrections		
1/20/2025	25037	1127 Peterson St	melalee bouton	Electrical	wiring in kitchen and laundry areas	2,000	\$60.00
1/17/2025	25036	304 Shirley St	ERIN WEBER	Electrical	100 AMP SERVICE UPGRADE-MISC. BASEMENT UPDATES	4,665	\$81.50
1/15/2025	25033	209 S Main St	TOM BERGEY	Electrical	SERVICE UPGRADE	5,000	\$90.00
1/14/2025	25032	440 Washington St	Laura Schoonover	Electrical	subpanel in attic	895	\$60.00
1/11/2025	25028	303 Wilcox St	Matthew C Bills	Electrical	Install (6) combination AFCI circuit breakers and whole hose SPD	500	\$60.00
1/10/2025	25027	621 S High St	BRIAN HOFER	Electrical	WIRING FOR WHIRLPOOL TUB	500	\$60.00
1/8/2025	25022	440 Washington St	Rick & Laura Schoonover	Electrical	Bathroom remodel	5,500	\$60.00
1/7/2025	25020	918 Gail Pl	ABILITIES INC.	Electrical	REPLACEMENT OF 2- EXISTING 100 AMP PANEL BOARDS	6,150	\$138.75
1/7/2025	25019	1109 Caswell St	Abilities Inc	Electrical	FAN HEATERS WITH T STATS FOR BEDROOMS AND SUB PANEL	3,850	\$70.00
1/5/2025	25017	218 Wilcox St	Jordan Dresdow	Electrical	Kitchen/Dining/Living Room/Office Remodel	11,000	\$107.50
1/2/2025	25009	83 Lucile St	Kristen Beranek	Electrical	Bath Fan installation	0	\$40.00
							\$27,242.50

Group Total: 144

Group: Erosion Control

11/20/2025	25982	1425 Janesville Ave	true Storage	Erosion Control	Create green space in parking lot per developer agreement and close off highland entrance furnish new concrete sidewalks	60,000	\$155.00
							\$155.00

Group Total: 1

Group: Fence

11/14/2025	25969	1200 Whitewater Ave	Donald Hupke	Fence	20x40x6' tall fenced in area for garbage and recycling dumpsters {metal and cardboard }	4,000	\$60.00
10/27/2025	25901	1105 W Blackhawk Dr	Stephen and Sarah Hefty	Fence	installation of chain link fence in backyard	4,737	\$60.00
10/24/2025	25896	523 Lexington Blvd	Scott Armstrong	Fence	New 5' Chainlink fence in rear of the home	4,500	\$60.00
10/21/2025	25885	1204 Navaho Ct	Marie Messmer	Fence	Fenced in area for back yard.	8,000	\$60.00
9/18/2025	25768	900 Dempster St	Jason Merrill	Fence	4' BlackChain link fence installation with 3 gates - 191' total	6,740	\$60.00
9/15/2025	25756	1104 Monroe St	Timothy Miller	Fence	Chain Link Fence in the backyard	2,000	\$60.00
9/9/2025	25731	427 Washington	Kristen Masters	Fence	Adding a privacy fence to the back and sides of the property	4,438	\$60.00
9/2/2025	25715	1607 Jamesway	Cheryl Feller	Fence	7x7 shed on concrete and privacy fence in backyard	15,000	\$85.00
9/1/2025	25709	614 Riverside Dr	Emma Davis-Zweig	Fence	Fence around front and side yards still with majority visibility and under 4 feet tall	2,500	\$60.00
8/27/2025	25699	1225 Erick St	Donna M. Smith	Fence	Replace 6 ft. tall wood fence with 6ft tall vinyl	10,000	\$60.00
8/11/2025	25644	505 E Milwaukee Ave	Richard Meier	Fence	4ft Black Aluminum Fence along West boundary	12,000	\$60.00
10/1/2025	25637	303 Memorial Dr	Michael Baker	Fence	6' Tall privacy Fence and siding replacement	4,000	\$85.00
7/28/2025	25588	608 Chippewa Ct	Sarah & Simon Dorfman	Fence	Fence in back yard enclosing red square in attached image, duracolor-treated pine sample	8,154	\$60.00
7/28/2025	25585	1120 W Blackhawk Dr	Logan koch	Fence	6ft tall white privacy fence	13,000	\$60.00
7/11/2025	25549	611 Oak St	Yessica Hibbs	Fence	Replacing existing fence with composite	2,000	\$60.00
7/9/2025	25536	210 Frederick Ave	David Ebben	Fence	Placement of 4ft chain link fence across two boundaries in my	1,900	\$60.00

					backyard (Reference attached survey for specific placement)		
7/2/2025	25484	933 Peterson St	Avery Schrantz	Fence	We are adding a fence to our backyard	7,300	\$60.00
6/27/2025	25478	504 W Cramer St	Mark Brown	Fence	Privacy Fence for patio and patio doors	2,500	\$60.00
6/9/2025	25421	701 Monroe St	Alexander Garcia	Fence	6' dogeared privacy fence - treated wood	7,800	\$60.00
6/6/2025	25416	1302 Commonwealth Dr	Michele Soellner	Fence	6ft privacy - treated wood	4,000	\$60.00
6/6/2025	25415	711 Mc Millen St	Mark Macejkovic	Fence	New Privacy Fence in Backyard	5,600	\$60.00
6/3/2025	25398	825 Van Buren St	Bruta Kipper	Fence	4' chainlink fence	4,120	\$60.00
6/2/2025	25392	711 Mc Millen St	Mark Macejkovic	Fence	New 6' vinyl Fence	5,600	
6/2/2025	25390	338 Jackson St	Daniel J Scullin	Fence	Lemke Fence installing shadowbox fence on East side of property.	2,500	\$60.00
5/28/2025	25372	1230 S Main St	Ernest Witzke	Fence	Replace 160ft wooden fence with 80ft PVC 6ft fence.	6,000	\$60.00
5/23/2025	25362	912 East St	Shelly and Randy Hoefs	Fence	Installing 29 LF of ranch rail fence	1,582	\$60.00
5/22/2025	25359	715 East St	Covenant LLC	Fence	fence on south side - 100 ft long	650	\$60.00
5/19/2025	25349	520 Stratford Ct	Carla Hinrichs	Fence	New 4' Chain link fence in the backyard	6,059	\$60.00
5/16/2025	25342	1507 Jamesway	JOHN M STEINER	Fence	4 black chainlink	4,390	\$60.00
5/14/2025	25330	633 Grant St	Pat Prisk	Fence	New vinyl privacy fence	250	\$60.00
5/14/2025	25329	1119 S Main St	Austin Armstrong	Fence		1,000	\$60.00
5/13/2025	25328	1406 Commonwealth Dr	Alexander Turner	Fence	Replace existing 5' fence with 6' tall treated pine. Following existing footprint.	3,000	\$60.00
5/8/2025	25319	112 E Highland Ave	Bob Lewicki	Fence	83 lf 6' vinyl privacy fence, 2 gates,	6,083	\$60.00

5/5/2025	25297	423 Converse St	Jamie Teche	Fence	New 4ft wood picket Fence	3,500	\$60.00
4/28/2025	25262	320 Jefferson St	Kelsa Lowe	Fence	Fence around backyard perimeter	8,500	\$60.00
3/19/2025	25160	711 Nelson St	Remington Trewyn	Fence	Fence - Chain link and Wood Privacy	3,600	\$60.00
3/12/2025	25148	501 Washington St	Robert Gleiter	Fence	6' wooden fence in the backyard	6,400	\$60.00
3/12/2025	25146	511 Madison Ave	Darlene Meiners	Fence	Fence	4,800	\$60.00
3/6/2025	25111	417 N Third St	Taylor Laures	Fence	Cedar horizontal Fence- 6' tall in the backyard	2,000	\$60.00
							\$2,330.00

Group Total: 39

Group: Fire Alarm

10/25/2025	25899	1355 Trillium Dr	Kraig Sadownikow - Intrepid Investments	Fire Alarm	New Addressable fire alarm system	50,000	\$185.00
							\$185.00

Group Total: 1

Group: Fire Suppression

8/27/2025	25698	1233 Janesville Ave	Nicole Verhage	Fire Suppression	Kitchen Hood Fire Suppression Installation Captive Aire System	0	\$185.00
7/29/2025	25594	1355 Trillium Dr	Intrepid Investments	Fire Suppression	New Fire Sprinkler System in New NFPA 13 Building	398,870	\$250.00
							\$435.00

Group Total: 2

Group: Fireplace

12/27/2025	26049	16 Krause Ave	ORSON DEMOTT	Fireplace	INSTALLATION OF DIRECT VENT GAS INSERT INTO EXISTING WOOD BURNING FIREPLACE	10,384	\$75.00
							\$75.00

Group Total: 1

Group: Foundation Repair

7/29/2025	25591	634 Short St	Tom Noel	Foundation Repair	install interior drainage w/ sump pump	6,706	\$85.00
5/8/2025	25313	1108 Erick St	Jeff Kepschull	Foundation Repair	install interior drainage system w/ sump	3,100	\$85.00
5/7/2025	25311	225 Jackson St	Jim Harrison	Foundation Repair	Waterproofing, Installation of drain tile	16,000	\$85.00
1/29/2025	25047	607 N Main St	David and Diane Rue	Foundation Repair	install interior drainage system	7,835	\$85.00
1/10/2025	25025	329 Jackson St	Laverne Turner	Foundation Repair	Basement Waterproofing with sump and crock	5,000	\$120.00
							\$460.00

Group Total: 5

Group: Home Occupation

3/21/2025	25170	320 W Rockwell Ave	Villa One Investments	Home Occupation	custom engraving small goods, cups etc. All sales conducted off site or online	0	\$75.00
							\$75.00

Group Total: 1

Group: HVAC

12/31/2025	26056	1355 Trillium Dr	Ridgeview Apartments 1 LLC	HVAC	HVAC for new apartment building	1,147,536	\$19,733.20
12/29/2025	26053	421 Memorial Dr	JORDAN ANDREW MCCONLEY	HVAC	Basement finishing	50,000	\$95.00
12/15/2025	26034	1200 Industrial	OSI INDUSTRIES LLC	HVAC	Replace two unit heaters in Shipping Area	8,000	\$85.00
12/15/2025	26033	1200 Industrial Dr	OSI INDUSTRIES LLC	HVAC	REPLACE UNIT HEATER IN AMMONIA ROOM	8,000	\$60.00
12/11/2025	26029	727 JANETTE ST.	TOM FREEMAN	HVAC	REPLACE FURNACE	0	\$70.00
12/11/2025	26028	615 MADISON AVE.	HOME BACKUP SYSTEMS	HVAC	REPLACE FURNACE	0	\$70.00
12/11/2025	26027	85 MONROE ST	BRIAN ERTMAN	HVAC	REPLACE FURNACE	0	\$70.00
12/11/2025	26026	817 MADISON AVE.	PAMELA COX	HVAC	NEW FURNACE	0	\$95.00

12/11/2025	26025	437 RAINTREE	CLINT KUCKEN	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
12/11/2025	26024	1108 LAURIE DR.	JOE SALAMONE	HVAC	REPLACE FURNACE	0	\$70.00
12/11/2025	26023	1261 Elsie St.	KURT CHAPMAN	HVAC	REPLACE FURNACE	0	\$70.00
12/11/2025	26022	308 W Hilltop Trail	STEVE SIEGEL	HVAC	REPLACE FURNACE	0	\$70.00
12/8/2025	26016	1507 Madison Ave	MBE CPA	HVAC	Replace Furnace	5,825	\$70.00
12/2/2025	26002	1315 Peony Pl	Loos Homes	HVAC	Res NSF	14,000	\$307.25
12/1/2025	25997	117 Lucile St	BONNIE NEUMANN	HVAC	REMOVING AND REPLACING EXISTING FURNACE AND AC	15,682	\$105.00
11/28/2025	25996	621 Reena Ave #8	Holly Brenner	HVAC	Replace magic pak	8,500	\$70.00
11/18/2025	25976	1356 Marigold Dr.	American Construction	HVAC	HVAC for new single family townhomes - South Building	103,500	\$1,002.25
11/14/2025	25964	209 Merchants Ave	City of Fort Atkinson	HVAC	New RTU: CRANE PICK. ROAD CLOSURE 7 AM - 9 AM, DEC 4	85,000	\$135.00
11/12/2025	25960	337 Foster St	Bobbie Kenedy	HVAC	Furnace Replacement	6,981	\$70.00
11/11/2025	25953	1261 Elsie St.	KURT CHAPMAN	HVAC	REPLACE FURNACE	0	\$70.00
11/11/2025	25952	333 Merchants Ave.	TOM WEIGAND	HVAC	REPLACE 2 FURNACES	0	\$105.00
11/11/2025	25951	1247 Elsie St.	LOU BACHER	HVAC	REPLACE FURNACE	0	\$70.00
11/11/2025	25950	87 Jackson St.	DUANE RIGGS	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
11/11/2025	25949	421 Washington St.	PAULA DABEL	HVAC	REPLACE FURNACE	0	\$70.00
11/11/2025	25948	1512 Rangita St.	DANA DAVIS	HVAC	REPLACE FURNACE	0	\$70.00
11/10/2025	25940	421 Mechanic St	Tim & Jessica Sanchez	HVAC	Replace Furnace and AC	16,708	\$105.00
11/7/2025	25936	310 Shirley St	Sheryl Lawonn	HVAC	Furnace Replacement	5,000	\$70.00
10/21/2025	25880	311 N High St	KATHIE BECK	HVAC	Furnace Replacement	5,001	\$70.00
10/13/2025	25856	205 E Blackhawk Dr	Hoppe North America Inc	HVAC	Replacing two RTUs	0	\$135.00

10/13/2025	25852	700 Schumacher Way	Habitat for Humanity	HVAC	HVAC for new duplex	1	\$473.00
10/10/2025	25848	1341 Marigold Dr	Loos Homes	HVAC	Res NSF	12,000	\$329.50
10/10/2025	25845	913 Madison Ave.	NEXT HOME SUCCESS	HVAC	REPLACE A/C	0	\$70.00
10/10/2025	25844	18 S. Water St. W	CAFE CARPE	HVAC	REPLACE FURNACE	0	\$70.00
10/10/2025	25842	1208 Aztec Court	REBECCA KIEKBUSCH	HVAC	REPLACE A/C	0	\$70.00
10/10/2025	25841	675 W. Blackhawk Dr.	JIM MAJEWSKI	HVAC	REPLACE FURNACE	0	\$70.00
10/10/2025	25840	305 Foster St.	SUE MESKE	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
10/10/2025	25839	800 E. Sherman Ave.	BARB CONGDON	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
10/10/2025	25838	403 Maple St.	SANDY LENZ	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
10/10/2025	25837	901 Dempster St.	KYLE GRANDT	HVAC	REPLACE FURNACE	0	\$70.00
10/10/2025	25834	1313 Peony Pl	Loos Homes	HVAC	Res NSF	12,000	\$320.90
10/3/2025	25817	744 Jones Ave	Jones Dairy Farm	HVAC	HVAC work JMB Job #256411	1,500,000	\$635.00
9/29/2025	25800	1710 Montclair Pl	NELL GULL & KEN MAULE	HVAC	ADDING SUPPLIES AND RETURNS 800 SQUARE FEET	7,000	\$100.00
9/23/2025	25788	1410 Commonwealth	CAROL ANN CHRISTIE	HVAC	REPLACE A/C	0	\$70.00
9/23/2025	25787	1207 Talcott St.	BEN KRAUSE	HVAC	REPLACE 2 FURNACES	0	\$105.00
9/23/2025	25786	1230 S. Main St.	ERNIE WITZKE	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
9/23/2025	25785	721 Caswell St.	RON REYNOLDS	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
9/23/2025	25784	31 Elm St.	LISA MCCUE	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
9/23/2025	25783	210 Nadig Dr.	DEB MILAN	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
9/22/2025	25776	622 Maple St	Loos Homes	HVAC	Res NSF	12,000	\$296.15
9/22/2025	25774	612 Maple St	Loos Homes	HVAC	Res NSF	13,000	\$324.85

9/18/2025	25767	265 Heritage Dr	Tim Mepham	HVAC	New HVAC system and ducting for 1/2 of duplex	0	\$266.40
9/17/2025	25763	263 Heritage Dr	Tim Mepham	HVAC	New HVAC system and ducting for 1/2 of duplex	0	\$266.40
9/9/2025	25735	28 W Milwaukee Ave	W D Hoard	HVAC	Replace AC	0	\$70.00
9/5/2025	25724	1265 Madison Ave	ARC AAFTAW1001 LLC	HVAC	Replace 1 RTU like for like	15,000	\$85.00
8/27/2025	25697	803 Short St.	ANNE DENNIS	HVAC	REPLACE A/C	0	\$70.00
8/27/2025	25696	806 Hillcrest Dr.	JAKE BURROW	HVAC	REPLACE A/C	0	\$70.00
8/27/2025	25695	508 Frederick Ave.	BRAD WILCOX	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
8/27/2025	25694	1419 Adrian Blvd	MARK BERNHARDT	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
8/27/2025	25693	1331 Commonwealth	ANNETTE GATES	HVAC	REPLACE A/C	0	\$70.00
8/27/2025	25692	522 ROBERT ST.	JOAN CALLAN	HVAC	REPLACE A/C	0	\$70.00
8/13/2025	25662	403 Glenview Ct	JANELLE PADINGER	HVAC	REPLACE A/C	0	\$70.00
8/13/2025	25661	1519 Rangita	ERIC HUDSON	HVAC	REPLACE A/C	0	\$70.00
8/13/2025	25660	80 JACKSON ST.	DAVE BOIE	HVAC	REPLACE A/C	0	\$70.00
8/13/2025	25659	302 W. HILLTOP TRAIL	RUDY BUSHCOTT	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
8/13/2025	25658	813 W. BLACKHAWK DRIVE	DEAN HANKE	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
8/13/2025	25657	315 ROGERS ST.	GREG SAMBS	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
8/13/2025	25656	9 TALCOTT	DENNIS ROCKWOOD	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
8/13/2025	25655	312 LUCILE ST	NICOLE FLETCHER	HVAC	REPLACE A/C	0	\$70.00

8/13/2025	25654	1607 JAMESWAY	CHERYL FELLER	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
8/13/2025	25653	806 CASWELL ST.	BECKY ZAHN	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
8/13/2025	25652	211 HILLTOP TRAIL W	RITA ROLLAND	HVAC	REPLACE A/C	0	\$70.00
8/13/2025	25651	413 HETH ST.	KAREN HAUBENSCHILD	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
8/13/2025	25650	1001 PAWNEE COURT	JODI HARE-PAYNTER	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
8/8/2025	25640	611 E Sherman Ave	Greg Dempsey	HVAC	Replacement of air handling unit #18	125,000	\$95.00
8/8/2025	25639	611 E Sherman Ave	Greg Dempsey	HVAC	Disconnecting Steam humidifiers, replacing two exhaust fans and minor exhaust duct modifications.	155,000	\$160.00
8/7/2025	25634		Dana Bohm	HVAC	Replace Furnace and AC	12,825	
8/7/2025	25633	604 N Main St	Terry Dinkle	HVAC	Replacing Boiler and Replacing electric water heater with gas power vent water heater	8,000	\$105.00
8/1/2025	25617	107 E Sherman Ave	Cindy Padilla	HVAC	Replace Furnace and Air Conditioning Equipment	19,342	\$105.00
7/31/2025	25614	1230 Purk Ln	HOWARD STIFF	HVAC	REMOVING AND REPLACING EXISTING AC	5,483	\$70.00
7/30/2025	25612	806 Caswell St	BECKY ZAHN	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
7/30/2025	25611	413 Heth St	KAREN HAUBENSCHILD	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
7/30/2025	25610	612 Lexington Blvd	LINDSEY SCHEIBEL	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
7/30/2025	25609	202 S Third St E	DEVIN KAPLIN	HVAC	REPLACE A/C	0	\$70.00
7/30/2025	25608	304 Hillcrest dr	CHICK WESTBY	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
7/30/2025	25607	710 Mc Millen St	MIKE TOPEL	HVAC	REPLACE A/C	0	\$70.00
7/30/2025	25606	407 Talcott Ave	RENEE GARLOCK	HVAC	REPLACE A/C	0	\$70.00

7/30/2025	25605	518 E Sherman Ave	DEAN BROWN PROPERTIES	HVAC	REPLACE 2 FURNACE, 2 A/C	0	\$175.00
7/30/2025	25604	1116 Madison Ave	JIM SIMDON	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
7/30/2025	25603	523 Brighton Way	CINDY MILLER	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
7/30/2025	25602	1521 Raveen St	VICKI SWANEY	HVAC	REPLACE FURNACE	0	\$70.00
7/29/2025	25597	1233 Janesville Ave	BASE-Badgerland After School Enrichment Program Inc	HVAC	completion of HVAC work per approved plans CB-072500024-PRHK	200,000	\$1,156.75
7/11/2025	25546	626 Monroe St.	Troy Behrens	HVAC	Full First Floor remodel: replace/update electrical devices and wiring, removing load bearing wall and replacing with double LVL 11 7/8" beam point loaded to existing post in basement, partially replace rotted exterior walls and floor system to back of home, Replace rotted roof in back of home, remove exterior door on second floor - replace with window, install exterior door on first floor in back of home, update existing HVAC, replace ALL existing plumbing throughout home.	18,000	\$146.25
7/10/2025	25543	1106 Menomonee Ct	Karen & Steve Verreault	HVAC	AC & Furnace Replacement	19,477	\$105.00
7/9/2025	25530	1331 Erick St.	MATT WILSTEIN	HVAC	REMOVING AND REPLACING EXISTING AC	7,090	\$70.00
7/3/2025	25522	1534 RANGITA ST	HELEN O'NEIL	HVAC	REPLACE A/C	0	\$70.00
7/2/2025	25512	211 Heritage Dr	BARB SCHAFFER	HVAC	REPLACE A/C	0	\$70.00
7/2/2025	25511	611 ROGERS ST.	FRAN LESLIE	HVAC	REPLACE FURNACE AND A/C	0	\$105.00

7/2/2025	25510	422 WASHINGTON ST	JEREMY COSSON	HVAC	REPLACE A/C	0	\$70.00
7/2/2025	25509	528 STRATFORD COURT	BRETT KETTERMAN	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
7/2/2025	25508	325 WILCOX ST.	DENNIS MESKE	HVAC	REPLACE A/C	0	\$70.00
7/2/2025	25507	1531 RAVEEN ST.	DONNA PETERSON	HVAC	REPLACE FURANCE	0	\$70.00
7/2/2025	25505	822 BANKER ROAD	ASHLEY OR ZAVERY DICKSON	HVAC	REPLACE A/C	0	\$70.00
7/2/2025	25504	1225 ORCHARD LANE	MEGAN HARTWICK	HVAC	REPLACE A/C	0	\$70.00
7/2/2025	25503	235 Hake St.	JEFF JONES	HVAC	REPLACE A/C	4	\$70.00
7/2/2025	25502	701 CHEROKEE	DARREL FALK	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
7/2/2025	25501	1530 RANGITA ST.	JOYCE VLASAK	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
7/2/2025	25500	1518 RAVEEN ST.	JANE FOSSUM	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
7/2/2025	25499	1415 S. MAIN ST.	ANN KOVNESKY	HVAC	REPLACE A/C	0	\$70.00
7/2/2025	25497	705 JACKSON ST.	SABRINA OJIBWAY	HVAC	REPLACE A/C	0	\$70.00
7/2/2025	25496	101 S. MAIN ST.	EPIC REAL ESTATE	HVAC	REPLACE A/C	0	\$70.00
7/2/2025	25495	14 E. SHERMAN AVE.	PADDY COUGHLIN'S	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
7/2/2025	25493	1532 RANGITA	JEAN OR SHEILA BADURA	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
7/2/2025	25492	221 COUNCIL ST.	MARY KING	HVAC	REPLACE A/C	0	\$70.00
7/2/2025	25491	1510 MONTCLAIR PLACE	DOUG HECKMAN	HVAC	REPLACE A/C	0	\$70.00

7/2/2025	25490	615 Oak St.	KATHY KUTZ	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
7/2/2025	25489	17 E. HIGHLAND	TAMMY STUDZINSKI	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
7/2/2025	25488	1615 STACY LANE	PAM BADURA	HVAC	REPLACE A/C	0	\$70.00
7/2/2025	25487	602 Rogers St.	JOYCE LEMKE	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
7/2/2025	25486	79 N Main	RUSSEL LAW OFFICE (JAY BYFORD)	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
6/25/2025	25465	512 Shah Ave	Paul Mans	HVAC	Replace Existing Furnace and AC with New Models	14,513	\$105.00
6/24/2025	25460	1209 Comanche Ct	Michael Smith	HVAC	Furnace & AC Replacement	24,154	\$105.00
6/16/2025	25439	33 W Sherman Ave	John & Jeanne Raub	HVAC	Replacement of two existing high efficiency gas furnaces and two central A/C units.	22,000	\$175.00
6/2/2025	25387	1604 Commonwealth Dr #4	Chris Douglas	HVAC	Magic Pak HWC860-7-11-30P (HVAC combo unit) replacement - 60000 btu heating, 2 ton cooling	8,895	\$105.00
5/30/2025	25383	510 Jackson St	Larry Hoffman	HVAC	Replace Furnace, new ac	11,971	\$115.00
5/30/2025	25382	506 Riverside Dr.	Kathleen Dyzak	HVAC	Replace existing ac	5,345	\$70.00
5/27/2025	25369	217 Shirley St	Matthew Rausch	HVAC		15,000	
5/19/2025	25348	1429 S Main St	Lynne Parker	HVAC	Replacing existing AC/furnace	19,520	\$105.00
5/16/2025	25340	611 E Sherman Ave	Greg Dempsey	HVAC	Finish upgrades to emergency department. We are installing new HVAC grilles, duct and VAV box.	20,000	\$85.00
5/2/2025	25291	100 E Blackhawk Dr	Opportunities Inc	HVAC	Rooftop Replacement	300,000	\$85.00
5/2/2025	25290	112 Roosevelt St	Hugh Wakefield	HVAC	AC Replacement -Lennox ML17XC1 AC	6,686	\$70.00
4/28/2025	25280	1512 Raveen St	JEANIE STARK	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
4/28/2025	25279	1128 Adrian Blvd	TINA BECKMAN	HVAC	REPLACE FURNACE AND A/C	2	\$105.00

4/28/2025	25278	1106 Arndt Ct	KAREN AND KEVIN KOCH	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
4/28/2025	25277	921 Hillcrest Dr	ZACH FINCH	HVAC	REPLACE FURNACE	0	\$70.00
4/28/2025	25276	1106 Elsie St	BONNIE BECKARD	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
4/28/2025	25275	1505 Raveen St	HEIDI FELDKIRCHNER	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
4/28/2025	25273	809 N Main St	DAVID RAHN	HVAC	INSTALL A/C	0	\$70.00
4/28/2025	25271	1013 Monroe St	SHARON SMITH-CERNEY	HVAC	REPLACE FURNACE	0	\$70.00
4/28/2025	25270	316 Mc Millen St	EMILY GRAY	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
4/28/2025	25269	1423 Endl Blvd	TIM	HVAC	INSTALL New A/C and Furnace - New ducting for entire Home remodel	0	\$355.00
4/28/2025	25268	414 Grove St	KAYLA LAMORE	HVAC	REPLACE A/C	0	\$70.00
4/28/2025	25267	428 E Sherman Ave	ANDY YOCOM	HVAC	REPLACE A/C	0	\$70.00
4/23/2025	25255	420 Clarence St	Lucille Kelm	HVAC	Furnace replacement	3,000	\$70.00
4/20/2025	25243	1709 Montclair Pl	Todd Wileman	HVAC	New construction	14,000	\$371.60
4/18/2025	25242	804 Sherman Ave W	GRIFFIN MOEHLING	HVAC	SMALL DUCTWORK FOR AIR HANDLER	0	\$60.00
4/17/2025	25240	310 Zida St	KAY DRIES	HVAC	SMALL DUCTWORK	0	\$60.00
4/7/2025	25197	218 N Main St	Peter Miller	HVAC	2 new furnaces, 2 new AC units	10,000	\$175.00
4/4/2025	25194	437 Mc Comb St	Connor Cira	HVAC	Furnace Replacement	4,150	\$70.00
3/31/2025	25184	1301 Whitewater Ave	Joshua Hargan	HVAC	hvac supply runs and returns in addition	7,700	\$105.00
3/28/2025	25178	405 Grove St	Brad Pett	HVAC	Replace Furnace and AC	14,093	\$105.00
3/21/2025	25166	737 Reena Ave.	FASP LLC Tom Pientka	HVAC	moving existing ductwork and grilles to accommodate new carpentry items	4,425	\$396.60
3/18/2025	25159	320 Jefferson St	Kelsa Lowe	HVAC	Furnace Replacement	5,225	\$70.00

3/11/2025	25144	1432 Lakeview Dr	CAREY RAMBURG	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
3/11/2025	25143	415 E Milwaukee Ave	SANDRA HARTLEY	HVAC	REPLACE FURNACE	0	\$70.00
3/11/2025	25142	926 Hillcrest Dr	TERESA BRANDT	HVAC	REPLACE FURNACE	0	\$70.00
3/11/2025	25141	100 Edward St #1	SCOTT NEW	HVAC	REPLACE FURNACE	0	\$70.00
3/11/2025	25140	1408 Jamesway	EUGENE HOEYE	HVAC	REPLACE FURNACE and ac	0	\$105.00
3/11/2025	25139	1505 Endl Blvd	BURIM REXHEPI	HVAC	REPLACE FURNACE and AC	0	\$105.00
3/11/2025	25138	436 Edward St	CLOUTE INC	HVAC	REPLACE FURNACE	0	\$70.00
3/11/2025	25137	1328 Montclair Pl	CHRIS WILBUR	HVAC	REPLACE FURNACE	0	\$70.00
3/11/2025	25136	85 Shirley St	LAVONNE WEGNER	HVAC	REPLACE FURNACE	0	\$70.00
3/11/2025	25135	101 Jackson St	MIKE MULTHAUF	HVAC	REPLACE FURNACE	0	\$70.00
3/11/2025	25134	501 Cherokee Ln	JACOB YANDRY	HVAC	REPLACE FURNACE AND AC	0	\$105.00
3/11/2025	25133	311 S Water St E	AMY LARSON-DESIGN OR TLA PROPERTIES	HVAC	REPLACE FURNACE	0	\$70.00
3/11/2025	25130	1238 Lillian St	TRACY SMITH	HVAC	REPLACE FURNACE AND AC	0	\$105.00
3/11/2025	25129	1422 Jamesway	JOSH SMITH	HVAC	REPLACE FURNACE AND AC	0	\$105.00
3/11/2025	25128	312 White St	ROBERT BEASTER	HVAC	REPLACE FURNACE AND AC	0	\$105.00
3/11/2025	25127	1135 Grove St	WAYNE TRAXLER	HVAC	REPLACE FURNACE	0	\$105.00
3/11/2025	25126	205 E Highland Ave	TERRY BREHM	HVAC	REPLACE FURNACE AND AC	0	\$105.00
3/11/2025	25125	611 Talcott Ave	JOSH WIESE	HVAC	REPLACE FURNACE	0	\$70.00
3/11/2025	25124	415 Grove St	BRENT HERING	HVAC	REPLACE FURNACE on 415 side of 2-flat	0	\$70.00
3/11/2025	25123	512 Frederick Ave	JIM AMENT	HVAC	REPLACE FURNACE	0	\$70.00
3/11/2025	25122	400 Milwaukee Ave W	CAROLYN MILLER	HVAC	REPLACE FURNACE	0	\$70.00

3/11/2025	25121	307 Lucille St	DEBBIE MAY	HVAC	REPLACE FURNACE	0	\$70.00
3/11/2025	25120	711 Rogers St	DAVE TRIELOFF	HVAC	REPLACE FURNACE	0	\$70.00
3/11/2025	25119	1351 Jamesway	MARV OLSON	HVAC	REPLACE FURNACE AND A/C	0	\$105.00
3/11/2025	25118	1507 Stacy Ln	STEWART LYNGAAS	HVAC	REPLACE FURNACE AND AC	0	\$105.00
2/27/2025	25095	416 S High St	Wendy Topel	HVAC	Furnace replacement	3,000	\$70.00
2/26/2025	25093	615 Coventry Cir	JAMES DUFFY	HVAC	REMOVING AND REPLACING EXISTING FURNACE AND AC	8,660	\$105.00
2/26/2025	25092	412 Clarence St	GAVIN SMITH	HVAC	REMOVING AND REPLACING EXISTING BOILER	10,528	\$60.00
2/13/2025	25066	1439 Jamesway	Zach & Kianna Neiger	HVAC	Basement Finish Ductwork Modifications	965	\$63.35
2/3/2025	25050	48 South St	ADAM WAGNER	HVAC	replacement furnace	2,000	\$70.00
1/27/2025	25043	312 Nadig Dr	LOGAN HALVERSON	HVAC	REMOVING AND REPLACING EXISTING FURNACE/AC	9,833	\$105.00
1/21/2025	25039	613 S Main St	JENNIFER L RANGUETTE	HVAC	Furnace Replacement	9,609	\$70.00
1/3/2025	25015	440 Washington St	SCHOONOVER RESIDENCE	HVAC	BATH FAN & VENTILATION DUCT	1,500	\$62.50
							\$41,141.95

Group Total: 185

Group: New Duplex

12/1/2025	25998	265 Heritage Dr	JT Developers LLC	New Duplex	Duplicate to record inspections for 265	600,000	
5/21/2025	25354	263 Heritage	JT Developers LLC	New Duplex	New Duplex on Condo Plat	600,000	\$3,011.25
4/16/2025	25226	700 Schumacher Way	Habitat for Humanity Waukesha and Jefferson Counties	New Duplex	Fort Atkinson Duplex	450,000	\$4,105.00
							\$7,116.25

Group Total: 3

Group: New Single Family

12/5/2025	26010	1343 Marigold Dr	LOOS CUSTOM HOMES LLC.	New Single Family	NEW SINGLE FAMLY	228,200	\$3,750.25
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12/2/2025	26001	1315 Peony Pl	LOOS CUSTOM HOMES LLC.	New Single Family	TWO STORY single family home	286,300	\$3,860.25
11/10/2025	25942	1123 Harriette St	RyAnn Bixler	New Single Family	Rebuild home on existing foundation from burned house - 3'6" expansion of the garage width.	450,000	\$1,185.00
10/8/2025	25831	1313 Peony Pl	LOOS CUSTOM HOMES LLC.	New Single Family	NEW SINGLE FAMILY	226,520	\$3,707.75
10/8/2025	25830	1341 Marigold Dr.	LOOS CUSTOM HOMES LLC.	New Single Family	NEW SINGLE FAMILY	250,600	\$3,809.25
9/11/2025	25744	622 Maple St	LOOS CUSTOM HOMES LLC.	New Single Family	NEW SINGLE FAMILY	227,220	\$3,643.25
9/9/2025	25736	612 Maple St	LOOS CUSTOM HOMES LLC.	New Single Family	NEW SINGLE FAMILY	237,580	\$3,558.50
2/26/2025	25094	1709 Montclair Pl	Todd Wileman	New Single Family	New 1 Story Single Family Home	380,000	\$3,287.50
							\$26,801.75

Group Total: 8

Group: Other

12/15/2025	26036	1301 Madison Ave	1031 Properties LLC (Charles and Cathy Naber)	Other	Reroof garage after fire. Trusses ok, none need replacing.	7,500	\$100.00
10/10/2025	25847	219 Lucile St	Debora Bueker	Other	basement egress window	6,499	\$60.00
9/25/2025	25797	701 N Main St	Eudelia Garcia	Other	Siding replacement	31,211	\$60.00
9/22/2025	25778	1212 Greene St	SETH ELSNER	Other	REMOVE LB WALL AND INSTALL HEADER ADDITIONAL WORK GETTING DONE IS ENTIRE FLOOR REMOVED AND NEW LVP FLOORING. THERE IS A SEPERATE CONTRACTOR CONDUCTING CABINET INSTALL AT SAME TIME.	18,000	\$60.00
9/2/2025	25716	1660 Endl Blvd	St Josephs Congregation	Other	Installation of security door	25,000	\$185.00
8/4/2025	25622	328 Grove St	Tina Vrana	Other	Repairs to unit after fire damage: Replacement of 5 windows, minor HVAC, some framing repairs and insulation. Plumbing & electrical permits will be pulled by	12,000	\$251.50

					subcontractors. Full scope of work attached to application.		
7/15/2025	25558	1612 Commonwealth Dr	Craig M Moldenhauer	Other	Removing and Re installing electrical services Job # 60088966	1,850	\$60.00
7/1/2025	25483	318 Monroe St	A+ Environmental Inc	Other	Deck, siding, windows, new interior stairs	75,000	\$113.25
6/21/2025	25452	220 N High St	Allen May	Other	Finish 713 sqft, add kitchen, bathroom and bedroom for living space	50,000	
6/20/2025	25449	1314 Commonwealth Dr	Andy Seguin	Other	install interior drainage w/ sump	3,391	\$85.00
6/9/2025	25417	315 Hillcrest Dr	Mara simonson	Other	reconfiguration to allow for an installation of a tub/ shower combination. Replacement of existing bath plumbing fixtures.	9,000	\$60.00
4/14/2025	25216	1500 Raveen St.	Lexington Court Condos	Other	2 City Sidewalk Pad Repair	1,934	\$50.00
4/8/2025	25202	601 Jackson St	Dan & Nina Denis	Other	10x12 gazebo install on top of 12x14 concrete pad	7,000	\$60.00
3/13/2025	25150	1501 Commonwealth Dr	Roger McMunn	Other	kitchen repair and new cabinets	9,000	\$90.00
2/6/2025	25057	312 E Sherman Ave	KAREN M ALBRECHT	Other	Pocket Windows and Entry Door Installation	18,000	\$60.00
1/24/2025	25041	1405 commonwealth Dr.	Morgan Hall	Other	Removing partition wall and remodeling/updating removing the carpet, putting in laminate floors, removing vanities and toilets, installing new vanities and toilets in the exact same locations so the plumbing will get updated. Electrical will get addressed as we do things	20,000	\$10.00
							\$1,304.75

Group Total: 16

Group: Plumbing

12/29/2025	26054		JORDAN ANDREW MCCONLEY	Plumbing	add 3/4 bathroom to the future roughed from when house was built.	50,000	
12/29/2025	26051	100 S 5th St		Plumbing	Replace Water Service	0	\$160.00
12/11/2025	26021	1325 Commonwealth Dr	Evenson	Plumbing	Bathroom Remodel	8,200	\$60.00
12/4/2025	26009	812 W Sherman Ave	Chris	Plumbing	Remodel	5,000	\$93.00
12/2/2025	26006	1450 Janesville Ave	Spacesaver Corp	Plumbing	Bathroom Remodel	0	\$100.60
12/2/2025	26003	1315 Peony Pl	Loos Homes	Plumbing	Res NSF	16,000	\$221.25
12/1/2025	25999	1315	Loos Homes	Plumbing	outside sewer & water laterals	3,000	\$200.00
11/26/2025	25995	408 Curtis Cir	Betty Strese	Plumbing	Kitchen remodel	1,500	\$60.00
11/23/2025	25989	210 S Fourth St E	Amber & Jon Hennessee	Plumbing	replace mixer valve and replace tub/wall unit with new one in same spot	7,000	\$60.00
11/23/2025	25988	634 Short St	Tom & Sue Noel	Plumbing	replace mixer valve in tub area and place liner over existing tub and walls	6,518	\$60.00
11/17/2025	25970	833 N Main St	Michael Farmer	Plumbing	Installing new shower and vanity in existing bathroom	14,660	\$60.00
11/14/2025	25965	900 W Sherman Ave	Brian Draeger	Plumbing	Kitchen Sink, Dishwasher Connection Disposal - MOve Sink Location	1,580	\$60.00
10/31/2025	25920	250 Cherokee Ln	Larry Ruppert	Plumbing	water heater replacement	800	\$60.00
10/24/2025	25894	321 Jefferson St	Caldara Properties LLC	Plumbing	Water Lateral Repair	4,200	\$160.00
10/23/2025	25890	17 Krause Ave	Steve ang Peg Schuknecht	Plumbing	Tub to tub replacement, new valve and trap	10,000	\$60.00
10/23/2025	25888	116 Wilson Ave	CHRIS ROGERS	Plumbing	SWITCHING FROM TUB TO SHOWER	6,000	\$60.00
10/21/2025	25879		Linda & Bob Bennett	Plumbing	replacing tub base with shower base	2,000	\$60.00

10/21/2025	25877	11 E Hilltop Tr	Jerry and Nancy Price	Plumbing	Tub to shower conversion	1,000	\$60.00
10/14/2025	25861	1313 Peony PL	Loos Homes	Plumbing	sewer & water laterals	2,500	\$200.00
10/14/2025	25860	1341 Marigold Dr	Loos Homes	Plumbing	sewer & water lateral	2,500	\$200.00
10/13/2025	25854	1356 Marigold Dr	American Construction Services Inc	Plumbing	4 plex residential plumbing	47,000	\$452.25
10/13/2025	25853	1355 Trillium Dr	American Construction Services	Plumbing	Complete building underground and all floors	1,036,000	\$8,951.20
10/10/2025	25849	1341 Marigold Dr	Loos Homes	Plumbing	Res NSF	14,000	\$238.50
10/10/2025	25835	1313 Peony PL	Loos Homes	Plumbing	Res NSF	14,000	\$229.90
10/7/2025	25821	1233 Janesville Ave	BADGERLAND AFTER SCHOOL ENRICHMENT	Plumbing	COMMERCIAL REMODEL - Phase 1	15,500	\$1,366.75
10/3/2025	25816	744 Jones Ave	Jones Dairy Farm	Plumbing	Plumbing Work	1,500,000	\$60.00
9/29/2025	25801	1710 Montclair Pl	GULL, NELL & MAULE, KEN	Plumbing	INSTALL TOILET, LAVATORY, SHOER AND BAR SINK	3,600	\$62.20
9/22/2025	25781	622 Maple St	Loos Homes	Plumbing	sewer & water laterals	3,000	\$200.00
9/22/2025	25777	622 Maple St	Loos Homes	Plumbing	Res NSF	14,000	\$218.15
9/22/2025	25775	612 Maple St	Loos Homes	Plumbing	Res New Single Family	16,000	\$245.85
9/17/2025	25762	265 Heritage Dr	Timm Mephram	Plumbing	New Home Plumbing	25,000	\$220.40
9/15/2025	25760	265 Heritage Dr	Timm Mephram	Plumbing	New Home Plumbing	25,000	\$220.40
9/15/2025	25758	612 Maple St	Loos Homes	Plumbing	outside sewer & water laterals	2,500	\$200.00
9/15/2025	25752	328 Grove St	Tina Vrana	Plumbing	Removing Two water meters	0	\$60.00
9/1/2025	25708	404 Frederick Ave	Tim & Julie Wilson	Plumbing	2nd floor tub to tub replacement, same size and location	705	\$60.00
8/21/2025	25684	29 W Sherman Ave	Bekim Lumani	Plumbing	Replacing a grease interceptor/increased size	1,000	\$85.00
8/21/2025	25682	429 Mc Comb St	Juan Romero	Plumbing	Replace valve before water meter	1,600	\$60.00

8/20/2025	25677	316 Craig St	Robert & Leslie LaMuro	Plumbing	replacing current tub base with shower base no walls or plumbing being moved	16,204	\$60.00
8/14/2025	25666	1321 Commonwealth	Juan Garcia	Plumbing	First floor bathtub and surround being replaced with a walk-in shower and surround including the mixing valve and trap.	14,864	\$60.00
8/6/2025	25632	700 Schumacher Way	Habitat For Humanity	Plumbing	new duplex and the laterals - includes the gas piping for both units.	27,000	\$655.00
8/5/2025	25624	614 Madison Ave	Jacob Boos	Plumbing	Replacing lead Water Service	0	\$110.00
8/1/2025	25618	113 Wilson Ave	John Anderson	Plumbing	Toilet, Lav, utility sink, 2 floor drains, WH, hose bib	0	\$77.00
7/29/2025	25598	1356 Marigold Dr	American Construction Services	Plumbing	outside sewer & water laterals - 5'	-1	\$185.00
7/29/2025	25592	634 Short St	Tom Noel	Plumbing	install sump pump	1,980	\$60.00
7/24/2025	25581	1245 Janette St	Mike Raddatz	Plumbing	Water Heater Replacement	2,954	\$60.00
7/17/2025	25564	423 Edward St	Doug & Pamela Yandry	Plumbing	2nd floor, tub to tub replacement. Same size and location.	826	\$60.00
7/11/2025	25545	626 Monroe St.	Troy Behrens	Plumbing	Full First Floor remodel: replace/update electrical devices and wiring, removing load bearing wall and replacing with double LVL 11 7/8" beam point loaded to existing post in basement, partially replace rotted exterior walls and floor system to back of home, Replace rotted roof in back of home, remove exterior door on second floor - replace with window, install exterior door on first floor in back of home, update existing HVAC, replace ALL existing plumbing throughout home.	18,000	\$136.25

7/7/2025	25528	318 Monroe St	A+ Enviromental	Plumbing	install shower 1st floor, move kitchen sink, clean up 1st floor plumbing	0	\$60.00
7/2/2025	25485	611 E Sherman Ave	Fort Healthcare	Plumbing	Sterile Processing Department renovation	260,000	\$95.00
6/28/2025	25479	512 Shah Ave	Paul Mans	Plumbing	Water Heater Replacement	3,973	\$60.00
6/26/2025	25472	265 Heritage Dr	Timm Mephram	Plumbing	Underfloor Plumbing for 265 only - underfloor only	2,500	\$60.00
6/26/2025	25471	263 Heritage Dr	Timm Mephram	Plumbing	Underfloor Plumbing on one side of duplex - not permitted for the rest of the project	2,500	\$60.00
6/23/2025	25455	1355 Trillium Dr	American Construction Services, Inc.	Plumbing	outside sewer & water laterals (326' 6" water & 103' 8" sanitary)	25,000	\$235.00
6/20/2025	25450	1314 Commonwealth	Andy Seguin	Plumbing	install sump pump	1,584	\$60.00
6/19/2025	25444	509 Nikki Ln	Mike Rollert	Plumbing	Water Main Repair	4,500	\$110.00
6/12/2025	25433	540 Jackson St	John & Gayle McIntyre	Plumbing	1st floor, tub to pan conversion. Same size and location.	1,042	\$60.00
6/12/2025	25431	300 Madison Ave	Christian Birsching	Plumbing	Replace shower and faucet	2,500	\$60.00
6/5/2025	25414	235 Hake St.	Jeff Jones	Plumbing	Adding plumbing fixtures. Washing machine, slop sink, and tub.	1,000	\$60.00
6/3/2025	25393	225 Jackson St	Jim Harrison	Plumbing	install sump pump	700	\$60.00
5/28/2025	25374	1420 Lakeview Dr	CC&E Building	Plumbing	Water and Sewer laterals for new Single Family Home	0	\$185.00
5/27/2025	25368	217 Shirley St	Matthew Rausch	Plumbing	There will be 7 fixtures that will need plumbing. The toilet, vanity sink, bathtub/shower, water heater, water softener, kitchen sink, and washer. *side note, I need to get the water meter replaced. The bottom of the water meter popped open when the lines froze back at the end of december.	15,000	\$65.95

5/13/2025	25326	265 and 263 Heritage Dr	Timm Mephram	Plumbing	sewer & water laterals	5,000	\$185.00
5/8/2025	25314	1108 Erick St	Jeff Kepschull	Plumbing	replace existing sump	1,900	\$60.00
5/6/2025	25303	1105 N Main St	Evergreen Cemetery	Plumbing	3 Yard Hydrants	11,000	\$60.00
5/6/2025	25299	306 Jones Ave	Richard Riedel	Plumbing	1st floor, tub to pan conversion. Same size and location.	613	\$60.00
5/1/2025	25289	1101 Menomonee Ct	Peter and Lynn Sell	Plumbing	house remodel	3,000	\$60.00
4/30/2025	25286	321 Hillcrest Dr	Ed O'Donnell	Plumbing	1st floor, tub to pan conversion. Same size and location.	1,120	\$60.00
4/24/2025	25259	333 Maple St	Chris Ott	Plumbing	install 2 clear water sump pumps for egress windows	2,850	\$60.00
4/24/2025	25257	420 Clarence St	Lucille	Plumbing	Replace water heater	3,500	\$60.00
4/15/2025	25224	601 Coventry Cir	Michael Traxler	Plumbing	Kitchen Remodel	75,000	\$60.00
4/13/2025	25215	29 W Sherman Ave	Bekim Lumani	Plumbing	Replace small interior Grease trap with larger grease trap. Repipe 10' kitchen drain to add pitch.	600	
4/11/2025	25211	326 Grant St	Nicholas Hoessel	Plumbing	Water Lateral Repair	3,500	\$110.00
4/3/2025	25190	211 Talcott Ave	Aimee Metzger	Plumbing	Tear out tub replace with walk in shower in main bathroom	5,210	\$60.00
3/31/2025	25183	1609 Madison Ave	Scott	Plumbing	Dog wash and laundry	4,000	\$60.00
3/21/2025	25168	111 Frederick Ave	David Vasquez	Plumbing	First floor walk-in shower and surround being replaced, including the mixing valve and trap.	12,251	\$60.00
3/20/2025	25165	550 S Fourth St	City of Fort Atkinson	Plumbing	Haumerson Pond shed plumbing and radiant infloor	100,000	
3/14/2025	25157	106 N Main St	Paul Krueger	Plumbing	replace 3 mixer valves	16,500	\$60.00
3/12/2025	25147	1709 Montclair Pl	Roxid Creations LLC	Plumbing	new house Plumbing - 1 studor vent for kitchen, Thermal expansion Tank	0	\$454.70

3/11/2025	25145	1301 Whitewater Ave	Joshua Hargan	Plumbing	Remodel, bathroom and addition	12,000	\$60.00
3/11/2025	25132	403 Janesville Ave	KROLL CONSTRUCTION / EDWARD JONES	Plumbing	Bath remodel	1,500	\$60.00
3/11/2025	25115	514 Jackson St	Steven & Joyce Kutz	Plumbing	1st floor, tub to pan conversion. Same size and location.	1,105	\$60.00
3/3/2025	25104	208 Barrie St	Emily Ashland	Plumbing	1st Floor bathroom remodel	2,500	\$60.00
2/28/2025	25100	226 S Main St	Eric Webber	Plumbing	adding washing machine lines, washer and vent less dryer on 1st floor.	2,600	\$60.00
2/27/2025	25096	905 W Sherman Ave	Dustin Roe	Plumbing	Shower valve replacement	500	\$60.00
2/26/2025	25089	1200 Jefferson St	J&S Prime Properties LLC	Plumbing	Adding 1/2 bath and sewer ejector	0	\$60.00
2/25/2025	25083	1012 Peterson St	Jeremy Kempfer	Plumbing	1st floor, tub to pan replacement. Same size and location. New wall built for shower	1,597	\$170.00
2/19/2025	25076	309 S Water St E	Jason Woods	Plumbing	Main Water Line Valve Replacement	350	\$60.00
2/18/2025	25073	351 Monroe St	Mike Foerster	Plumbing	House remodel 1st fl bath, kitchen, 2nd fl bath, water heater, 2 Air admittance valves.	0	\$107.00
1/28/2025	25045	320 Lincoln St	Judkins, Justin	Plumbing	bathtub and surround being replaced with walkin shower and surround, including mixing valve and trap	16,286	\$60.00
1/17/2025	25035	1423 Endl Blvd	Tim Dougherty	Plumbing	Replace all plumbing 3 baths,kitchen , 2 laundry's, bar sink	13,500	\$228.50
1/15/2025	25034	1127 Peterson St	Melalee R Bouton	Plumbing	Water repipe, Kitchen remodel, adding first floor laundry	5,000	\$75.00
1/12/2025	25029	329 Jackson St	LaVern Turner	Plumbing	add clear water sump crock and 1-clear water sump pumps	7,600	\$60.00
1/8/2025	25021	521 Adams St	Vlad Tanielev	Plumbing	Rough in WC and lavatory on first floor	800	\$60.00

1/2/2025	25013	339 Monroe St	Trevor & Ansleigh Sherman	Plumbing	2nd floor, tub to pan conversion. Building new plumb wall to fit pan size.	812	\$60.00
1/2/2025	25012	1541 Radhika St	Jackie Furer	Plumbing	1st floor, tub to pan conversion. Same size and location.	758	\$60.00
1/2/2025	25008	440 Washington St	Laura Schoonover	Plumbing	BATHROOM REMODEL - FIXTURE INSTALL 1 TUB 1 SHOER 2 LAVS	9,642	\$79.50
							\$20,529.35

Group Total: 96

Group: Pool/Hot Tub

9/2/2025	25710	626 Short St	Margaret (Peggy) Huckabee	Pool/Hot Tub	24' Pool install and gas hook-up by Mr. Plumber, Mario Rodriguez, Electric - Definitive Electric - Deck by owner	4,200	\$288.50
6/9/2025	25420	513 Wilcox St	Emery Poole	Pool/Hot Tub	Above ground Pool in backyard	500	\$95.00
6/2/2025	25389	622 Talent Tr	Jim Courtier	Pool/Hot Tub	New Pool and Deck	20,000	\$195.00
4/28/2025	25266	704 Coventry Cir	Veronica Marchan	Pool/Hot Tub	Installing new 21' by 54" above ground pool and equipment and new 6' fence	7,000	\$95.00
4/1/2025	25185	523 E Milwaukee Ave	Bruce/Jilayne Paley	Pool/Hot Tub	Existing 15 x 30 Pool and Existing fence installed by previous owner without a permit.	5,000	\$60.00
							\$733.50

Group Total: 5

Group: Private Driveway

11/10/2025	25939	517 Lexington Blvd	Eugene Treptow	Private Driveway	addition to driveway	4,000	\$50.00
11/3/2025	25922	339 Merchant Ave	Kate Padock	Private Driveway	Driveway	0	\$50.00
10/30/2025	25917	308 N High St	Fox and Fojut LLC	Private Driveway	Replace existing driveway with concrete	4,000	\$50.00
10/1/2025	25806	305 Talcott Ave	Michael Last	Private Driveway		1,000	\$50.00
9/23/2025	25791	313 Madison Ave	Kwik trip Inc	Private Driveway	we are demoing canopy and removing fuel tanks and capping	5,000	\$50.00

					this area with asphalt per city requirements. all work will be on our property there is no work in ROW		
9/10/2025	25740	801 Janesville Ave	Dave Squared, LLC	Private Driveway	Pulverize, and pave parking lot. Remove two areas of concrete, and pave. (61,220 sq. ft.)	194,290	\$100.00
9/9/2025	25733	413 N Third St	Micah Forrest	Private Driveway	Additional parking, to the left of driveway, paver blocks to be used. new area must stay a minimum of 3' from the property line. No parking is allowed in the front yard.	500	\$50.00
9/8/2025	25729	605 Chippewa Ct	Ryan Bergey	Private Driveway	Driveway expansion to the East	2,000	\$50.00
8/13/2025	25648	320 E Cramer St	Tim	Private Driveway	Replacing blacktop with concrete from garage floor to city sidewalk	6,500	\$50.00
7/31/2025	25615	1337 Jamesway	Zac Rueth	Private Driveway	Concrete Driveway and Approach	2,500	\$50.00
6/24/2025	25458	108 Linden St	Hugo Fentanes Barranca	Private Driveway	adding to driveway	2,500	\$50.00
5/30/2025	25385	805 Madison Ave	Honeycomb Salon	Private Driveway	Resurfacing existing driveway and parking - extending parking to the South	23,000	\$50.00
5/28/2025	25375	99 Robert St	JN Mode Rentals LLC	Private Driveway	Driveway Replacment	10,000	\$50.00
5/27/2025	25371	610 Zaffke St	Julia Brock	Private Driveway	expanding driveway to the north with concrete. Will not exceed 24ft in width and will be 4' away from property line	500	\$50.00
4/28/2025	25265	409 S Fourth St E	Lynn A Staude	Private Driveway	Replacing driveway and sidewalk as it was	2,500	\$50.00
							\$800.00

Group Total: 15

Group: Right of Way Opening Permit

12/19/2025	26046	922 East St	TDS Telecom	Right of Way Opening Permit	boring in terrace, ROW, PUE, 1&1.25" HDPE, pulling fiber	0	
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12/17/2025	26039	1113 CHARLES ST	April West	Right of Way Opening Permit	RELOCATE GAS SERVICE	0	\$50.00
12/15/2025	26035	1343 MARIGOLD DR	LOOS CUSTOM HOMES LLC	Right of Way Opening Permit	NEW GAS SERVICE	0	\$50.00
12/11/2025	26019	1315 peony pl	loos custom homes llc	Right of Way Opening Permit	INSTALL NEW GAS SERVICE	0	\$50.00
12/5/2025	26015	813 VAN BUREN ST		Right of Way Opening Permit	RELOCATE GAS SERVICE WR#5157890	0	\$50.00
12/5/2025	26014	521 WHITEWATER AVE		Right of Way Opening Permit	RELOCATE GAS SERVICE WR#5157889	0	\$50.00
12/5/2025	26013	715 MESSMER ST		Right of Way Opening Permit	RELOCATE GAS SERVICE WR#5157856	0	\$50.00
12/2/2025	26000	1313 PEONY PL.	LOOS CUSTOM HOMES	Right of Way Opening Permit	INSTALL NEW GAS SERVICE	0	\$50.00
11/21/2025	25987	N 4TH ST & MEMORIAL DR		Right of Way Opening Permit	INSTALL NEW STREET LIGHT POLE WR#5163284	0	\$50.00
11/20/2025	25984	DA_01	TDS Telecom	Right of Way Opening Permit	boring in ROW, terrace, pulling fiber in 1.25" HDPE conduit	0	
11/20/2025	25981	1425 Janesville Ave Fort Atkinson, WI	True Storage	Right of Way Opening Permit	row permit request for green space conversion of existing parking lot	0	\$50.00
11/20/2025	25980	N1729 MAIN ST		Right of Way Opening Permit	PAVING RELOCATION	0	\$600.00
11/19/2025	25979		TDS Telecom	Right of Way Opening Permit	48FO, placing 1.25" HDPE conduit, pulling fiber	1,000	\$1,100.00
11/19/2025	25978	302 Merchants Ave	St Peters Episcopal Church, contact name is Mark	Right of Way Opening Permit	Replace city sidewalk	1,000	\$50.00
11/17/2025	25973	622 MAPLE ST WR#5145740	Loos Homes	Right of Way Opening Permit	GAS NEW SERVICE	0	\$50.00
11/17/2025	25972	622 MAPLE ST	Loos Homes	Right of Way Opening Permit	NEW ELECTRIC SERVICE WR#5145916	0	\$50.00
11/14/2025	25968		Michael Ferro	Right of Way Opening Permit	City Sidewalk	1,000	\$50.00
11/12/2025	25961	211 S 3rd St. West	Kristin Gray	Right of Way Opening Permit	Driveway apron replacement	1,500	\$100.00

11/12/2025	25959	612 MAPLE ST	Loos Homes	Right of Way Opening Permit	NEW ELECTRIC SERVICE- WR#5145137 & NEW GAS SERVICE-WR#5145158	0	\$50.00
11/12/2025	25958	434 JEFFERSON ST		Right of Way Opening Permit	NEW GAS SERVICE WR#5157344	0	\$50.00
11/11/2025	25955	1341 MARIGOLD DR	Loos custom Homes	Right of Way Opening Permit	GAS NEW SERVICE WR#5153767	0	\$50.00
11/4/2025	25926	700 SCHUMACHER WAY	Habitat For Humanity	Right of Way Opening Permit	INSTALL NEW GAS SERVICE WR#5139020	0	\$50.00
10/31/2025	25921	Ridge View Estates	TDS Telecom	Right of Way Opening Permit	boring in ROW, pulling fiber in 1 & 1.25" HDPE conduit	0	
10/30/2025	25910	252 W Blackhawk Dr	Blackhawk Ridge Investments LLC	Right of Way Opening Permit	Remove and replace 4" depth asphalt parking lot	50,000	\$50.00
10/28/2025	25903	1313 PEONY PL	LOOS CUSTOM HOMES	Right of Way Opening Permit	INSTALL LONG SIDE GAS SERVICE	0	\$50.00
10/27/2025	25902	1000 Madison Ave Fort Atkinson	LSM Fort Atkinson LLC	Right of Way Opening Permit	Repaving South Driveway and parking lot	19,500	\$50.00
10/27/2025	25900	233 Milwaukee Avenue E, Fort Atkinson	Wright Weber Management	Right of Way Opening Permit	City Sidewalk	0	\$50.00
10/24/2025	25895	205 FREDERICK AVE	David T Garrett	Right of Way Opening Permit	GAS SERVICE REPLACEMENT	0	\$50.00
10/24/2025	25892	1310 Campus Dr	Tip of the Spear	Right of Way Opening Permit	RETIRE 1/2" Gas SERVICE	0	\$50.00
10/22/2025	25886	1420 LAKEVIEW DRIVE	CHRISTOPHER HUTTER	Right of Way Opening Permit	NEW GAS SERVICE WR 5155689	0	\$50.00
10/21/2025	25882	1120 W Cramer St to 915 McCoy Park Rd	Charter Spectrum	Right of Way Opening Permit	To replace a failing span of coaxial cable. We will start our bore from our existing pedestal in ROW between 1120 W Cramer and 1119 Laurie Dr. Continue west to another of our existing pedestals, then turn south for approximately	0	\$50.00

					55'. We will then turn west and continue in the easement.		
10/14/2025	25863	1302 Commonwealth Dr	TDS Telecom	Right of Way Opening Permit	boring in ROW, terrace, PUE, pulling fiber in 1" & 1.25" conduit	0	\$1,200.00
10/14/2025	25862	1116 Van Buren St	TDS Telecom	Right of Way Opening Permit	boring in ROW, terrace, PUE, pulling fiber in 1" & 1.25" HDPE conduit	0	
10/13/2025	25858	333 Maple Street Fort Atkinson WI 53538	The Fireside	Right of Way Opening Permit	City Sidewalk and Approach	0	\$50.00
10/10/2025	25850	100 E BLACKHAWK DR		Right of Way Opening Permit	GAS SERVICE REPLACEMENT WR#5148045	0	\$50.00
10/8/2025	25826	332 Riverside Dr	TDS Telecom	Right of Way Opening Permit	Conduit+Fiber attachment to Roberts St Bridge	0	
10/8/2025	25825	111 Sherman Ave E	TDS Telecom	Right of Way Opening Permit	Conduit+Fiber attachment to Glacier River Trail	0	\$50.00
10/7/2025	25822	517 Commander Ct	Lena Nguyen	Right of Way Opening Permit	Driveway expansion	2,500	\$50.00
10/7/2025	25820	420 ZIDA ST	Dallas Banda	Right of Way Opening Permit	REPLACE SERVICE WITH 1" PE WR#5104744	0	\$50.00
9/22/2025	25780	1642 Janesville Ave to 1661 Janesville Ave		Right of Way Opening Permit	Directional boring to extend our plant.	0	\$50.00
9/22/2025	25779	1356 MARIGOLD DRIVE		Right of Way Opening Permit	NEW GAS SERVICE WR#5123322	0	\$50.00
9/19/2025	25772	321 Wilcox St	Ultimate Excavating Inc	Right of Way Opening Permit	Driveway	0	\$50.00
9/18/2025	25766	715 Short Street	Ellen Crane	Right of Way Opening Permit	4' Carriage walk	1,500	\$50.00
9/15/2025	25753	BANKER RD, APPROX. 80' SOUTH OF HOARD RD		Right of Way Opening Permit	A05BC9Q - ADJUST CABLE DEPTHS IN CONFLICT WITH NEW STORM SEWER. SEE PRINTS.	0	\$50.00

9/14/2025	25751	212 South Third St East	Gary Teubert	Right of Way Opening Permit	Replace front stoop front walk and sidewalk	3,000	\$50.00
9/12/2025	25749	1355 TRILLIUM DR		Right of Way Opening Permit	PRIMARY EXTENSION W/TRANSFORMER WR#5106425	0	
9/12/2025	25747	75 Lucille Street	Lee Heinz	Right of Way Opening Permit	concrete driveway, City Walk	0	\$50.00
9/12/2025	25746	113 Wilson Avenue	John Anderson	Right of Way Opening Permit	driveway, city approach	25,000	\$50.00
9/12/2025	25745	Lexington Courts community building	Lexington Courts	Right of Way Opening Permit	Excavation of parking lot at 4" and replace with 4". No base is being planned to be removed.	21,000	\$50.00
9/10/2025	25741	925 Lexington Blvd	TDS Telecom	Right of Way Opening Permit	boring 391' new 1.25" HDPE conduit, pulling fiber	0	\$500.00
9/8/2025	25726	1355 TRILLIUM DR	Ridgeview Apartments	Right of Way Opening Permit	NEW GAS SERVICE- WR#5112920	0	\$50.00
9/4/2025	25723	933 Erick St	Justin Hacht	Right of Way Opening Permit	Driveway	0	\$50.00
9/4/2025	25722	919 Erick Street	Troy	Right of Way Opening Permit	Driveway	0	\$50.00
8/29/2025	25706	88 Monroe street	Barry Rasmussen	Right of Way Opening Permit	Concrete driveway only	0	\$50.00
8/28/2025	25704	1016 elsie st	TDS Metrocom, LLC	Right of Way Opening Permit	boring conduit in ROW, terrace, PUE, pulling fiber in 1-1.25" HDPE conduit	0	\$950.00
8/28/2025	25702	640 GRANT STREET		Right of Way Opening Permit	REPLACE VALVE #53287	0	\$50.00
8/20/2025	25674	114 S Fifth St	Maurice Jenks Trust	Right of Way Opening Permit	City Sidewalk	1,500	\$50.00
8/11/2025	25643	1355 TRILLIUM DR	Ridgeview Apartments	Right of Way Opening Permit	PRIMARY EXTENSION W/TRANSFORMER WR#5106425	0	\$50.00
8/6/2025	25629	312 Maple St.	Brady Pennewell	Right of Way Opening Permit	sidewalk and approach	0	\$50.00
8/4/2025	25621	1106 N HIGH ST		Right of Way Opening Permit	ELECTRIC - PHASE CHANGE OVERHEAD POLE WORK	0	\$50.00
7/24/2025	25577	1331 Erick St, Fort Atkinson	Matt Wilstein	Right of Way Opening Permit	New Driveway, sidewalk and approach	0	\$150.00

7/21/2025	25569	1104 S Main Street	Ron Jones	Right of Way Opening Permit	Driveway and city sidewalk	5,000	\$50.00
7/20/2025	25568	416 oakridge ct	Tim wing	Right of Way Opening Permit	Right of way	0	
7/17/2025	25565	416 oakridge ct.	Tim wing	Right of Way Opening Permit	City sidewalk and apron and Driveway	0	\$50.00
7/14/2025	25556	Erick St, Talcott Ave to W Rockwell Ave	City Project	Right of Way Opening Permit	Electric Paving Relocation - WR 5098711	0	\$50.00
7/14/2025	25555	423 WHITEWATER AVE	Fort Atkinson Historical Society	Right of Way Opening Permit	RETIRE GAS SERVICE WR# 5119724	0	\$50.00
7/14/2025	25554	415 McMillen st.	Elliott Larson	Right of Way Opening Permit	Driveway	5,000	\$50.00
7/9/2025	25532	1272 FARMCO LN		Right of Way Opening Permit	NEW 1"PE GAS SERVICE WR# 5109971	0	\$50.00
7/7/2025	25526	300 W MILWAUKEE AVE		Right of Way Opening Permit	REPLACE EXISTING SERVICE WR#5033088	0	\$50.00
7/3/2025	25520	1432 Endl Blvd	Matthew Dieter	Right of Way Opening Permit	Replacing portion of apron	0	\$50.00
6/30/2025	25481	100 E Blackhawk Dr to 1120 N Main ST	Paul Wagner	Right of Way Opening Permit	To extend our facilities north along WI-89	0	\$50.00
6/27/2025	25473	653 Cherokee Ln		Right of Way Opening Permit	To directional bore conduit for replacement of existing coaxial cable.	0	
6/19/2025	25447	Hilltop Trl; Orchard Ln to Arndt St		Right of Way Opening Permit	Gas Main Replacement WR#5026974	0	\$150.00
6/11/2025	25426	624 Oak St. Fort Atkinson WI 53538	Jesse Riedel	Right of Way Opening Permit	Adding concrete around building to drive on	0	
6/11/2025	25425	610 Coventry Circle	Dwayne Renz	Right of Way Opening Permit	Replacing driveway and city cutter	0	\$50.00

6/10/2025	25424	North ROW of Hackbarth Rd to East ROW of Janesville Ave to South ROW of Farmco Ln		Right of Way Opening Permit	UG CATV Installation	0	\$50.00
6/10/2025	25423	West ROW of S Main St / to 50' North of Radloff St / to 150' S of Radloff St		Right of Way Opening Permit	UG CATV Installation	0	\$50.00
6/10/2025	25422	North ROW of Bark River Dr / and 100' North on East St / and 50' North on Whitewater Ave		Right of Way Opening Permit	UG CATV Installation	0	\$50.00
6/9/2025	25418	12 ELM ST		Right of Way Opening Permit	GAS SERVICE RELOCATE WR#5093961	0	\$50.00
6/3/2025	25405	HAWTHORNE DR & CAMPUS DR	City of Fort Atkinson	Right of Way Opening Permit	FACILITY RELOCATE HIGHWAY WR#5085761	0	\$50.00
6/3/2025	25401	263/265 HERITAGE DR.	T MEPHAM PROPERTIES LLC	Right of Way Opening Permit	INSTALL NEW LONG SIDE GAS SERVICE WR#5107113	0	\$50.00
5/16/2025	25339	711 Zaffke St Cell Tower Site at near Water Tower	US Cellular	Right of Way Opening Permit	Installation of Fiber Optic Cable for US Cellular	0	
5/16/2025	25338	600 Talcott Ave	City of Fort Atkinson	Right of Way Opening Permit	REPLACE SERVICE WR#5093500	0	\$50.00
5/15/2025	25337	Hawthorne Dr & Campus Dr	City of Fort Atkinson	Right of Way Opening Permit	RESIDENTIAL SUBDIVISION	0	\$100.00
5/12/2025	25323	HAWTHORNE DR & CAMPUS DR	City of Fort Atkinson	Right of Way Opening Permit	INSTALL STREET LIGHTS, POLE AND CABLE WR#5085763	0	\$50.00

5/12/2025	25322	700 N HIGH ST	A Wiesner Properties LLC	Right of Way Opening Permit	METER LOCATION & REPLACEMENT WR#4983364	0	\$50.00
5/7/2025	25309	Bark River Rd		Right of Way Opening Permit	Right of way work to bore new conduit and place new fiber cable approximately 560'	0	
5/7/2025	25306	1300 Lillian St	Spectrum, Paul Wagner	Right of Way Opening Permit	ROW Permt	0	\$50.00
5/7/2025	25305	1606 Stacy lane	Sean ogorman	Right of Way Opening Permit	For a 18x22 inlet or approach concrete	0	\$50.00
5/6/2025	25300	218 N Main St		Right of Way Opening Permit	Apron and Sidewalk	0	\$50.00
5/5/2025	25298	502 Grant ST	Robert Reif	Right of Way Opening Permit	City Sidewalk	0	\$50.00
5/5/2025	25296	S Main St		Right of Way Opening Permit	Looking to bore approximately 218' of new fiber cable underground for placement in the right of way along S Main St.	0	
5/5/2025	25295	Farmco Lane/hackbarth Rd		Right of Way Opening Permit	Will need right-of-way access for new underground boring to place new fiber cable, approximately 966'	0	
5/5/2025	25293	500 Maple St	Theresa Mechler	Right of Way Opening Permit	sidewalk and service walk	0	\$50.00
4/17/2025	25239	PIN# 226-0514-1741-000 and accessing across 0226-0514-1741-000	City of Fort Atkinson	Right of Way Opening Permit	Pipeline Maintenance- excavation and repair sleeve if needed	0	\$50.00
4/11/2025	25214	100 E BLACKHAWK DR, FORT ATKINSON	Larry Gard	Right of Way Opening Permit	Partial street shutdown to set a crane on N Main St to replace a rooftop unit. Starts May 12th	0	\$50.00
4/9/2025	25205	1709 MONTCLAIR PL	TODD WILEMAN	Right of Way Opening Permit	INSTALL NEW SHORT SIDE GAS SERICE	0	\$50.00
4/9/2025	25203	320 McMillen St to 202 Memorial Dr, Fort Atkinson		Right of Way Opening Permit	Gas Main Paving Relocation	0	\$50.00

3/28/2025	25180	Multiple Streets	Aureon Network Services Inc	Right of Way Opening Permit	Providing internet and telephone service	0	
3/20/2025	25163	100 E BLACKHAWK DR		Right of Way Opening Permit	GAS SERVICE REPLACEMENT WR#5073269	0	\$50.00
3/19/2025	25161	MADISON AVE & BLACKHAWK DR		Right of Way Opening Permit	INSTALL A LOCATE POINT ON HP MAIN WR#5085223	0	\$50.00
3/14/2025	25156	BANKER RD, APPROX 517' SOUTH OF HOARD RD	City of Fort Atkinson	Right of Way Opening Permit	BURY EXISTING SPLICE AND LOWER CABLE FOR 250'. NEW ROAD CONSTRUCTION AND FUTURE REROUTING OF BANKER RD.	0	\$50.00
3/10/2025	25114	700 JAMES PL		Right of Way Opening Permit	GAS RETIREMENT WR#5076248	0	\$50.00
3/4/2025	25107	501 Robert Street	Shirley Nickel	Right of Way Opening Permit	Right of Way- Sewer	0	\$50.00
2/28/2025	25099	1424 Lakeview Dr	CC&E building & Remodeling	Right of Way Opening Permit	Drive way curb cut for, New single family home	500	\$50.00
2/28/2025	25098	1422 Lakeview Dr	CC&E building & Remodeling	Right of Way Opening Permit	Drive way curb cut for, New single family home	500	\$50.00
2/18/2025	25070	Erik St; Talcott Ave to W Rockwell Ave, Fort Atkinson	WE Energies - Chet Spuller	Right of Way Opening Permit	Gas main paving relocation. Gas line to stay on the street side of all water service valves as close to the ROW as possible.	0	\$50.00
2/17/2025	25069	E Cramer St; Jefferson St to N High St	We Energies - Chet Spuller	Right of Way Opening Permit	Gas main paving relocation	0	\$50.00
1/29/2025	25048	550 S 4TH ST		Right of Way Opening Permit	NEW 22A 120/240V DB SERVICE	0	\$50.00
1/10/2025	25026	JANSEVILLE AVE AND ROCKWELL AVE		Right of Way Opening Permit	WR4994714 FEEEDER CUT 2 POLE INSTALL REPLACEMENTS	0	\$50.00
1/10/2025	25024	502 W HILLTOP TR to 1300 ENDL BLVD		Right of Way Opening Permit	Placing new conduit with fiber inside from our existing vault at the corner of Hilltop Trl and Peterson St to Endl Park on Endl Blvd	0	\$50.00

1/9/2025	25023	611 E Sherman Ave	Excel Disposal of Wisconsin LLC	Right of Way Opening Permit	Dumpster on street for Fort Hospital Project	0	\$50.00
							\$9,300.00

Group Total: 112

Group: Roofing/Siding

12/15/2025	26032	1130 Arndt Ct	Julie Korback	Roofing/Siding	Shingle Replacement	15,000	\$60.00
12/5/2025	26011	1322 Erick St	Antonio Rodriguez	Roofing/Siding	Roof Replacement	11,900	\$60.00
12/3/2025	26008	86 Lucile St	Maria Miguel	Roofing/Siding	Tear off and re-roof of home	27,400	\$60.00
11/26/2025	25994	1417 Montclair Pl	Judith Statz	Roofing/Siding	Shingle replacement	15,000	\$60.00
11/25/2025	25992	160 W Blackhawk Dr	Abilities Inc.	Roofing/Siding	Siding	24,500	\$60.00
11/21/2025	25985	411 W Cramer St	Flor Hernandez	Roofing/Siding	complete roof tear off anf reroofing	19,165	\$60.00
11/18/2025	25977	715 W Sherman Ave	Daryle Brulla	Roofing/Siding	Roof on House and Garage	23,800	\$60.00
11/14/2025	25966	304 S High St	Chad Strommen	Roofing/Siding	Re shingle roof	5,000	\$60.00
11/12/2025	25957	307 Craig St	Josh Knaap	Roofing/Siding	Siding	29,900	\$60.00
11/12/2025	25956	1004 W Sherman Ave	Susan Sullivan	Roofing/Siding	Roofing/Siding/Gutters/Soffit/Fascia	24,600	\$60.00
11/11/2025	25954	707 Oak Hill Ln	Jeffrey W Herriott	Roofing/Siding	Roof Replacement	35,056	\$60.00
11/11/2025	25947	301 S High St.	ST PAULS LUTHERAN	Roofing/Siding	FLAT ROOF	213,820	\$100.00
11/11/2025	25946	371 Cherokee Ln	Steve Nygaard	Roofing/Siding	Roof and Gutter Replacement	27,803	\$60.00
11/11/2025	25945	1201 Aztec Ct	Richard Armstrong	Roofing/Siding	Roof and gutter replacement	19,165	\$60.00
11/11/2025	25944	208 Clarence St	Strong Fox LLC	Roofing/Siding	Replace Garage Roof	3,200	\$60.00
11/11/2025	25943	308 N High St	Fox and Fojut LLC	Roofing/Siding	Replace House Roof	6,800	\$60.00
11/5/2025	25933		Fox and Fojut LLC	Roofing/Siding	Put new roof on house	6,800	
11/5/2025	25931	416 Raintree Dr	Babcock	Roofing/Siding	Reshingle Roof	18,000	\$60.00
11/3/2025	25924	1105 Laurie Dr	Benjamin Dayton	Roofing/Siding	Roofing and Siding	45,000	\$60.00

11/3/2025	25923	512 Van Buren St	Jack and Sandra Kilroy	Roofing/Siding	Re-side back and left/right elevation of house. Re-side left elevation of garage and front of garage.	33,500	\$110.00
10/31/2025	25919		Fox and Fojut LLC	Roofing/Siding	Replace Existing Roof Shingles	6,800	
10/30/2025	25915	10 Wilson Ave	Margaret Nelson	Roofing/Siding	Re shingle roof	16,000	\$110.00
10/30/2025	25914	16 Wilson Ave	Dennis Punzel	Roofing/Siding	Re shingle roof	16,000	\$110.00
10/30/2025	25912		Erika Ewelt	Roofing/Siding	Installing new Roof on existing building	7,900	\$110.00
10/30/2025	25911	1006 Elsie St	Aaron Bucher	Roofing/Siding	Roof Replacment	10,606	\$60.00
10/28/2025	25904	609 Madison Ave	Matthew Brady Olson Jr	Roofing/Siding	Redoing the siding on the entire house. Ripping off old siding (that has asbestos, and putting new siding on).	20,000	\$60.00
10/24/2025	25898	209 S High St	Nick Koenig	Roofing/Siding	Re shingle Roof	10,000	\$60.00
10/24/2025	25897	1405 Commonwealth Dr.	Chase Hellenbrand	Roofing/Siding	Roofing House and Shed	16,900	\$60.00
10/23/2025	25891	210 W Sherman Ave	Jonathon Jacobson	Roofing/Siding	re shingle house roof	20,112	\$60.00
10/22/2025	25887	727 Harriette St	Peter Johnson	Roofing/Siding	Re Shingle Roof	15,000	\$60.00
10/21/2025	25876	401 Cherokee Ln	Dennis Elliot	Roofing/Siding	Roof Replacement	21,880	\$60.00
10/17/2025	25873	114 S Third St W	Angel Meyo	Roofing/Siding	Siding on building	12,000	\$60.00
10/16/2025	25871	601 and 603 Commonwealth Dr	Mulberry Heights	Roofing/Siding	Re Shingle Roof	20,000	\$60.00
10/16/2025	25870	431 and 433 Commonwealth	Chatterton Condo	Roofing/Siding	Reshingle Roof	20,000	\$60.00
10/16/2025	25869	427 and 429 Commonwealth Dr	Chatterton Condo	Roofing/Siding	Re Shingle Roof	20,000	\$60.00
10/15/2025	25866	707 East St	DEBRA L KECKEISEN	Roofing/Siding	Roof Replacement	12,000	\$60.00

10/15/2025	25865	422 Converse St	Ethan Gerhardt	Roofing/Siding	Tear off/re roof house and detached garage	23,283	\$60.00
10/15/2025	25864	328 Craig St	Christopher VanKeuren	Roofing/Siding	Tear off/re roof and reside house	44,399	\$60.00
10/14/2025	25859	313 Highland Ave	Jessica Granzow	Roofing/Siding	Siding replacement	15,014	\$60.00
10/10/2025	25851	613 S Main St	Andy Joas	Roofing/Siding	replace exciting roof with new shingles	20,307	\$60.00
10/10/2025	25836	1414 Greene St	McCabe Trust	Roofing/Siding	Roof replacement	43,847	\$60.00
10/8/2025	25828	420 Memorial Dr	Kenneth Koch	Roofing/Siding	Roof Replacement	15,858	\$60.00
10/8/2025	25827	1511 Montclair Pl	Betsy gasper	Roofing/Siding	roof replacement	17,054	\$60.00
10/6/2025	25819	307 Robert St	City of Fort Atkinson	Roofing/Siding	Roof Replacement	43,000	\$100.00
10/6/2025	25818		Jesse Brandt	Roofing/Siding	Replace siding	7,500	\$60.00
9/29/2025	25814	900 Grove St		Roofing/Siding	Replace Roof sheeting and shingle	30,000	\$60.00
9/30/2025	25813	904 Grove St		Roofing/Siding	Replacing Roof sheeting and shingles	30,000	\$60.00
10/2/2025	25812	308 Talcott Ave	David Arndt	Roofing/Siding	Replacing shingles	14,000	\$60.00
10/1/2025	25808	1203 Endl Blvd	Steven Wiesen	Roofing/Siding	Siding replacement	13,674	\$60.00
9/30/2025	25805	1308 Erick St	Jeffrey Marquart	Roofing/Siding	Roofing, siding, windows, doors, and gutters	55,419	\$60.00
9/30/2025	25804	1213 Arndt St	Misael Cortes	Roofing/Siding	Remove & replace roofing and siding	12,291	\$110.00
9/29/2025	25802	508 Frederick Ave	Brad Wilcox	Roofing/Siding	Replacing Shingles on Roof	18,000	\$60.00
9/25/2025	25795	118 S Third St W	Angel Meyo	Roofing/Siding	Siding only	13,000	\$60.00
8/22/2025	25794	604 Madison Ave	Jacqueline Koch	Roofing/Siding	Re Shingle Roof	15,000	\$60.00
9/24/2025	25793	213 E Sherman Ave	John Ciccarelli	Roofing/Siding	Front Porch Roof Replacement	29,500	\$110.00

9/22/2025	25782	615 Madison Ave	McCulloch Properties LLC	Roofing/Siding	New Shingles on shop area	10,000	\$100.00
9/17/2025	25764	501 E Sherman Ave	Margaret Schroeder	Roofing/Siding	Roof Replacement	24,679	\$60.00
9/15/2025	25757	427 Whitewater Ave	Kevin Thompson	Roofing/Siding	Siding replacement	27,039	\$60.00
9/15/2025	25755	1121 Charles St		Roofing/Siding	Re Shingle Roof	10,000	\$60.00
9/15/2025	25754	330 Foster St	Phillip Wesa	Roofing/Siding	Re shingle Roof	20,000	\$60.00
9/9/2025	25734	601 N Main St	Jeff Jones	Roofing/Siding	Adding steel roofing	0	\$60.00
9/9/2025	25730	801 W Blackhawk	Duane Nordness	Roofing/Siding	Roof Replacement	15,000	\$60.00
9/8/2025	25727	327 Grove St	Jeff Markham	Roofing/Siding	Remove and replace shingle roof and flat roof	7,920	\$60.00
9/4/2025	25720	1600 Stacy Ln	Joann Rose	Roofing/Siding	Roof Replacement	35,950	\$60.00
9/3/2025	25717	1300 Farmco Ln	City of Fort Atkinson	Roofing/Siding	Reroof	192,750	\$100.00
9/2/2025	25711	523 Brighton Way	Cindy Miller	Roofing/Siding	Roof Replacement	12,711	\$60.00
8/28/2025	25705	313 Highland Ave	Jessica Granzow	Roofing/Siding	Roof replacement	14,518	\$60.00
8/28/2025	25701	121 E Highland Ave	George w Blackwell	Roofing/Siding	roof replacment	20,789	\$60.00
8/28/2025	25700	1240 Janette St	Larry Kueck	Roofing/Siding	Roof Replacement	35,481	\$60.00
8/27/2025	25691	92 Lucile St	Mark Holcomb	Roofing/Siding	Tear off siding and re-side of home- Install new gutters and downspouts	19,700	\$60.00
8/27/2025	25689	328 Grove St.	Tina Vrana	Roofing/Siding	roof replacement	26,705	\$60.00
8/21/2025	25679	432 Adams St	Sam Lombardo	Roofing/Siding	Re shingle	10,000	\$60.00
8/20/2025	25675	332 Foster St	Joseph Merkt	Roofing/Siding	Tear-off/re-side dwelling only	30,814	\$60.00
8/19/2025	25673	1013 Monroe St	Sharon Smith	Roofing/Siding	reroof	12,532	\$60.00
8/19/2025	25672	1009 Monroe St	Terrance Schmitt	Roofing/Siding	roofing	10,532	\$60.00

8/18/2025	25671	1333 Adrian Blvd	Susan Welter	Roofing/Siding	Siding replacement on house	31,661	\$60.00
8/18/2025	25669		Mary Crane	Roofing/Siding	Siding garage	9,248	
8/14/2025	25665	417 Mechanic St	Wadman Trust	Roofing/Siding	Re shingle Roof	10,000	\$60.00
8/13/2025	25649	214 Shirley st	Blue Ryatisima	Roofing/Siding	Roof install	10,294	\$60.00
8/11/2025	25642	1111 Arndt Ct	Robert Lobono	Roofing/Siding	Shingle replacement	15,000	\$60.00
8/8/2025	25638	422 N High St	Patrick Lapp	Roofing/Siding	Remove and replace roof (main dwelling)	20,000	\$60.00
8/7/2025	25636	301 S Sixth St	Brandon Beaudon	Roofing/Siding	Re shingle roof	5,000	\$60.00
8/7/2025	25635	1116 Madison Ave	Jim Simdon	Roofing/Siding	RE shingle roof	10,000	\$60.00
8/6/2025	25631		Steve - American Wholesale Furniture	Roofing/Siding	Replace 4 or 5 pieces of rotted siding	4,000	
8/5/2025	25628	701 N Main St	Eudelia Garcia	Roofing/Siding	tear off siding right, left, back elevations	21,908	\$60.00
8/5/2025	25625	519 S High St	Collin Maas	Roofing/Siding	new roof on house & garage	11,000	\$110.00
8/1/2025	25619	329 Lincoln St	Lawan Glasscock	Roofing/Siding	Remove and replace existing roof, including three dormers, with new shingles.	4,800	\$60.00
7/31/2025	25616	1441 Endl Blvd	Victor Castaneda	Roofing/Siding	Re-Roof House & Detached Garage	9,663	\$60.00
7/30/2025	25601	85 Lucile St	Chad Dallman	Roofing/Siding	Re Shingle Roof	10,000	\$60.00
7/28/2025	25586	625 Grant St	AndrewSchroedl	Roofing/Siding	replacing house and detached garage roof	20,490	\$60.00
7/24/2025	25582	92 Jackson St	Luke W Slocum	Roofing/Siding	Re shingle Roof	9,795	\$60.00
7/24/2025	25580	212 Linden St	Gwenda Mattox	Roofing/Siding	Tear off and re-roof of detached garage- Tear off siding and re-side of front and back elevations of home	14,900	\$60.00
7/22/2025	25575	324 Riverside Dr	Tyler Tabor	Roofing/Siding	Remove and replace asphalt shingles according to the building code	9,259	\$60.00
7/22/2025	25574	104 E Hilltop Tr	Julie Gapp	Roofing/Siding	Re Shingle Roof	10,000	\$60.00
7/22/2025	25573	625 Cloute St	Jesse Brandt	Roofing/Siding	Roof	16,487	\$60.00

7/22/2025	25572	444 Raintree Dr	Manjit Singh	Roofing/Siding	Tear off and re-roof of home- Install new gutters	23,800	\$60.00
7/20/2025	25567	336 Jones Ave	Rock River Assets LLC	Roofing/Siding	New Roof, Siding & Windows	45,000	\$60.00
7/15/2025	25559	1003 Grove St	Patsy Rader	Roofing/Siding		18,458	\$60.00
7/11/2025	25553	304 Hickory St	Robert Seisser	Roofing/Siding	Re shingle Roof	10,000	\$60.00
7/11/2025	25552	1100 Riverside Dr	Gerald Freson	Roofing/Siding	Re shingle Roof	10,000	\$60.00
7/11/2025	25551	1007 Edgewater	Nancy A Quist	Roofing/Siding	Re shingle Roof	10,000	\$60.00
7/10/2025	25542	808 N Fourth St	andrew Heard	Roofing/Siding	Roof Replacement	15,000	\$60.00
7/10/2025	25541	112 N Third St	Gerald Meske	Roofing/Siding	Roof	13,900	\$60.00
7/10/2025	25540	204 Radloff St	Roy Magsamen	Roofing/Siding	Roof	14,900	\$60.00
7/9/2025	25535	510 Washington st	Dennis Verhalen	Roofing/Siding	Roof	18,700	\$60.00
7/9/2025	25534	518 E Sherman Ave	Dean Brown	Roofing/Siding	Roof	4,500	\$60.00
7/9/2025	25533	414 Edward St	Matt Narkis	Roofing/Siding	Roof replacement	10,900	\$60.00
7/9/2025	25531	1121 Arndt Ct	CHARLES HATLEN	Roofing/Siding	REMOVING AND REPLACING ROOF	18,000	\$60.00
7/3/2025	25517	17 Krause Ave	Steven Schuknecht	Roofing/Siding	Re Shingle	15,000	\$60.00
7/3/2025	25516	514 Shah Ave	Gregory Swingen	Roofing/Siding	Re Shingle	18,000	\$60.00
7/3/2025	25515	500 S Main St	Klopcic Enterprises	Roofing/Siding	Re shingle	15,000	\$60.00
7/3/2025	25514	1128 Adrian Blvd	Christine Beckman	Roofing/Siding	Re Shingle	15,000	\$60.00
6/27/2025	25476	82 Lucile St	Steven Steele	Roofing/Siding	Tear off and re-roof of home- Tear off siding and re-side of home	31,400	\$60.00
6/27/2025	25475	19 Wilson Ave	Fernando Garcia	Roofing/Siding	Tear off and re-roof of home - Install new gutters and downspouts	14,000	\$60.00
6/25/2025	25464	628 Grant St	PAMELA BAIRD	Roofing/Siding	REMOVAL OF EXISTING SHINGLES AND REPLACE W/ NEW FIBERGLASS SHINGLES	35,656	\$60.00
6/24/2025	25457	1230 Orchard Ln	Art Foelker	Roofing/Siding	One layer tear-off and install	10,000	\$60.00

6/23/2025	25454	209 E Highland Ave	Amy Larson	Roofing/Siding	Roof Replacement	25,000	\$60.00
6/20/2025	25451	408 S High St	Jeffrey Leggions	Roofing/Siding	Remove and replace roof/siding/gutters	40,000	\$120.00
6/19/2025	25445	923 Whitewater Ave	Bryan Louko	Roofing/Siding	Residential roof tear off and replacement and siding replacement	49,962	\$60.00
6/18/2025	25442	524 Brighton Way	Bill & Connie Roloff	Roofing/Siding	Re roof of house and shed.	18,250	\$60.00
6/13/2025	25436	216 Council St	Andrew Bade	Roofing/Siding	Roof + Gutter Replacement	12,000	\$60.00
6/13/2025	25435	332 Foster St	Joseph Merkt	Roofing/Siding	Tear-off/re-side	30,814	
6/12/2025	25432	411 Heth St	Malinda Joyce Hachtel	Roofing/Siding	Remove and replace asphalt shingles and siding in accordance with the building code.	9,289	\$60.00
6/11/2025	25428	319 Highland Ave	Sarah Arnold	Roofing/Siding	Roof Replacement	18,405	\$60.00
6/11/2025	25427	1419 Jamesway	Elaine Johnson	Roofing/Siding	Re-roof	15,000	\$60.00
6/9/2025	25419	334 Jackson St	Steven Holston	Roofing/Siding	Roof Replacement	18,300	\$60.00
6/3/2025	25407	1433 Lakeview Dr	Ray & Inger Morales	Roofing/Siding	Remove and replace roof.	24,185	\$60.00
6/3/2025	25406	515 Monroe St	Karla Heikkinen	Roofing/Siding	Roof and Siding	33,225	\$60.00
6/3/2025	25404	406 W Hilltop Tr	Paul Engle	Roofing/Siding	Tear off and re-roof of home Tear off siding and re-side of home Install new gutters	14,400	\$60.00
6/3/2025	25403	108 Jackson St	Bryan & Jessica Kozak	Roofing/Siding	Tear off and re-roof of home and detached garage- Install new gutters and downspouts on home and detached garage	19,600	\$60.00
6/3/2025	25402	429 Mc Comb St	Juan Mello	Roofing/Siding	Tear off and re-roof of home and detached garage- Tear off siding and re-side of home and detached garage	57,700	\$60.00
6/3/2025	25400	429 Washington St	Humberto Sanchez	Roofing/Siding	Tear off siding on home and re-side of home-Vinyl Install new gutters	16,200	\$60.00
6/3/2025	25399	413 Milo st	Jiahe Wang.xu	Roofing/Siding	Tear off & Replacement	7,103	\$60.00

6/3/2025	25396	18 Wilson Ave	Brooke & Taylor Hanson	Roofing/Siding	Tear off and re-roof of home- Install new gutters and downspouts	14,500	\$60.00
6/3/2025	25395	1518 Agnes Rd	Shirley Krentz	Roofing/Siding	Tear off and re-roof of home- Install new gutters	20,300	\$60.00
6/3/2025	25394	115 Lucile St	Gaye Beck	Roofing/Siding	Tear off and re-roof of home	12,400	\$60.00
6/2/2025	25391	1010 Maples St	Kurt Othmer	Roofing/Siding	Remove and replace asphalt shingles in accordance with the building code.	9,462	\$60.00
5/28/2025	25378	420 S High St	Lacy Platner	Roofing/Siding	Roof Replacement	15,176	\$60.00
5/28/2025	25373	209 Wollet Dr	Peter Jones	Roofing/Siding	Complete tear off and reroof to code	24,000	\$60.00
5/27/2025	25365	1724 Montclair Pl	Steve Schlesner	Roofing/Siding	Asphalt Shingle Replacement	22,000	\$110.00
5/23/2025	25364	8 Talcott Ct	Ivonne Cheek	Roofing/Siding	R&R Asphalt Laminated shingles, Install Underlayment, IWS, Drip edge, and all necessary components to be compliant. Haul Away Waste.	16,138	\$60.00
5/23/2025	25363	404 Grant St	Diane King	Roofing/Siding	Reroof Flat roof	4,000	\$60.00
5/20/2025	25352	310 Shirley St	Janet Lawonn	Roofing/Siding	Tear off and re-roof of home and detached garage- Tear off siding on home and re-side of home- Install new gutters and downspouts	28,000	\$60.00
5/19/2025	25347	315 Zida St	KENNETH CLUVER	Roofing/Siding	Shingle Replacement	13,000	\$60.00
5/16/2025	25346	611 Adams St	Sean McConnell	Roofing/Siding	Tear off and reroof home	17,752	\$60.00
5/16/2025	25345	92 Lucile St	Mark Holcomb	Roofing/Siding	Tear off roof and re-roof	18,527	\$60.00
5/16/2025	25344	433 Mc Comb St	Cherly Dimer	Roofing/Siding	Tear off roof and siding and re roof and re-side	36,323	\$60.00
5/16/2025	25343	425 Adams St	Josh Manthey	Roofing/Siding	Tear off and reroof home of house	16,315	\$60.00
5/16/2025	25341	1409 Adrian Blvd	Nanette Congdon	Roofing/Siding	Siding/Windows/ Door Replacement	50,000	\$60.00
5/14/2025	25335	404 Sherman Ave E	Mark piper	Roofing/Siding	Re-roof	17,000	\$60.00
5/14/2025	25332	1113 W Blackhawk Dr	Rich Skinner	Roofing/Siding	Roof Replacement	13,500	\$60.00
5/13/2025	25327	318 Zida St	JACQUELYN WARD	Roofing/Siding	New Roof	18,800	\$60.00

5/8/2025	25318	309 Council St	Dave Bruenig	Roofing/Siding	Roof Repl;acement	18,331	\$60.00
5/8/2025	25317	545 Stratford Ct	Joan Fitzgerald	Roofing/Siding	Siding Replacement	50,000	\$60.00
5/8/2025	25316	422 W Cramer St	DOUGLAS LUNDBERG	Roofing/Siding	Siding Replacement	19,876	\$60.00
5/8/2025	25312	1217 Talcott St	Joseph Bies	Roofing/Siding	Roof replacement	13,807	\$60.00
5/6/2025	25302	904 RIVERSIDE DR	LAWRENCE E WHITMORE	Roofing/Siding	RE ROOF	1,000	\$60.00
5/6/2025	25301	518 SHAH AVE	ROY BUDLONG	Roofing/Siding	RE ROOF	10,000	\$60.00
4/28/2025	25274	611 Talent Tr	Sharon Peterson	Roofing/Siding	Re-roofing: Tearing off old asphalt shingles & replacing with new	31,000	\$60.00
4/25/2025	25260	407 S Fourth St E	LAURA NYQUIST	Roofing/Siding	ROOFING	5,000	\$60.00
4/21/2025	25250	604 N Main St	Terry Dinkle	Roofing/Siding	Remove and replace entire roof	19,950	\$60.00
4/21/2025	25248	1202 Aztec Ct	Carol Keleny	Roofing/Siding	Roof Replacement	21,000	\$60.00
4/21/2025	25247	512 Shah Ave	Paul Mans	Roofing/Siding	Roof and Gutter Replacement	23,000	\$60.00
4/21/2025	25245	1208 Iriquois Ct	Jim Butts	Roofing/Siding	Roof and Gutter Replacement	22,000	\$60.00
4/21/2025	25244	825 Robert St	Jesse Feldt	Roofing/Siding	Roof, Siding, and Gutter Replacement	41,505	\$60.00
4/17/2025	25237	417 Monroe St	Timothy Cluver	Roofing/Siding	Re-Roof	10,000	\$60.00
4/16/2025	25236	100 Edward St #13	William J Simon	Roofing/Siding	Remove and Replace Shingle Roof	59,900	\$100.00
4/16/2025	25235	705 Lexington Blvd	Ryan Stack	Roofing/Siding	Remove and Replace Shingle Roof	11,900	\$60.00
4/16/2025	25234	703 Short St	Megan Eske	Roofing/Siding	remove and replace shingle roof	14,700	\$60.00
4/16/2025	25233	318 N Main St	Stepping Stone CBRF LLC	Roofing/Siding	Remove and Replace rubber roof	18,900	\$100.00
4/16/2025	25232	1245 Janette St	Michael Raddatz	Roofing/Siding	Remove and Replace Shingle Roof	26,900	\$60.00
4/16/2025	25229	115 Clarence St	Dean Martin	Roofing/Siding	Remove and replace shingle roof	9,900	\$60.00
4/16/2025	25228	341 Whitewater Ave	Kevin Diece	Roofing/Siding	Remove and replace roofing and side over existing siding	47,000	\$100.00

4/16/2025	25227	614 Madison Ave	Jacob Boos	Roofing/Siding	Remove replace siding and roofing	50,200	\$60.00
4/11/2025	25212	330 Zida St	Russell toeller	Roofing/Siding	ROOFING AND SIDING	10,000	\$60.00
4/10/2025	25208	1200 Comanche Ct		Roofing/Siding	Re-Roof	10,000	\$60.00
4/4/2025	25195	1410 Adrian Blvd	Ellen Bogner	Roofing/Siding	We are replacing shingles and siding house also installing 1 window in the dinning room	48,062	\$60.00
4/2/2025	25187	416 S Sixth St	Tom Hollinger	Roofing/Siding	Roof Replacement	32,296	\$60.00
3/28/2025	25177	716 Van Buren	Michael Becker	Roofing/Siding	re-shingle roof	10,000	\$60.00
3/27/2025	25174	831 Boldt St	Peggy Taylor	Roofing/Siding	Re-shingle Roof	10,000	\$60.00
3/21/2025	25169	710 W Blackhawk Dr	Brian Juarez	Roofing/Siding	Replacing Shingles	10,000	\$60.00
3/14/2025	25155	23 Wilson Ave	Rebecca Brokmei	Roofing/Siding	Roof replacement	10,000	\$60.00
3/14/2025	25154	1108 Erick St	Dep Kepschull	Roofing/Siding	Siding and Window replacement	30,000	\$60.00
3/14/2025	25153	1205 Monroe St	Stanley Kempema	Roofing/Siding	Roof Replacement	20,000	\$60.00
3/14/2025	25152	201 Radloff St	JR Klement	Roofing/Siding	Roof Replacement	20,000	\$60.00
3/13/2025	25149	214 E Milwaukee Ave	Rick dwyer	Roofing/Siding	Tear off old singles and install new ice and water, felt paper and shingles	15,000	\$60.00
2/27/2025	25097	116 Shirley St	Sherry Lumby	Roofing/Siding	Reshingle	7,500	\$60.00
2/18/2025	25071	824 Monroe St	Michael	Roofing/Siding	Remove and replace asphalt shingled roof	16,950	\$60.00
2/10/2025	25063	604 Robert St.		Roofing/Siding	Siding replacement, Vinyl siding with insulated backing taped	25,000	\$60.00
1/21/2025	25038	744 Jones Ave	Jones Dairy Farm-Jamie Schieber	Roofing/Siding	Reroof 2500 sq. ft. Built up roofing removed; tapered insulation, single ply PVC replaced	94,000	\$100.00
1/2/2025	25005	832 McCoy Park Rd	Jessica Rutter	Roofing/Siding	Siding Replacement	28,325	\$60.00
1/2/2025	25002	704 N Main St	Kayla Klugow	Roofing/Siding	Roof Replacement	28,415	\$60.00
							\$12,000.00

Group Total: 192

Group: ROW and Driveway

10/10/2025	25846	333 Maple St	Fireside Theatre	ROW and Driveway	Remove and replace asphalt driveway with asphalt to existing layout.	22,000	\$50.00
10/8/2025	25832	1116 Van Buren St	William Amandon trust	ROW and Driveway	Driveway and ROW	5,000	\$50.00
9/2/2025	25712	408 Curtis Cr	Betty Strese Trust	ROW and Driveway	driveway and apron replacement with concrete	2,500	\$50.00
8/25/2025	25687	1200 Janesville Ave	Davinder Toor	ROW and Driveway	Replacement of front parking lot	40,000	\$50.00
8/15/2025	25667	415 Council St	Casandra Ramirez	ROW and Driveway	Driveway expansion	4,000	\$50.00
7/14/2025	25557	1400 Commonwealth	Jennifer howe	ROW and Driveway	Redoing existing driveway and apron	8,000	\$50.00
7/11/2025	25547	813 W Blackhawk Dr	Dean Hanke	ROW and Driveway	Concrete driveway	5,450	\$50.00
6/24/2025	25459	508 Clarence St	Marilyn Staude	ROW and Driveway	Replacing sidewalk squares and driveway	3,500	\$50.00
6/15/2025	25438	618 Zafke Street	Phil Cloute	ROW and Driveway	Concrete Driveway	3,000	\$50.00
6/13/2025	25437	301 Halycon Place	John Lonsdale	ROW and Driveway	Driveway and apron	0	\$50.00
5/21/2025	25355	310 North 4th Fort Atkinson	Darrin Krueger	ROW and Driveway	Concrete driveway/ city sidewalk	0	\$50.00
5/14/2025	25331	525 S High St	Robert Bell	ROW and Driveway	Pour concrete driveway	0	\$50.00
							\$600.00

Group Total: 12

Group: Shed

10/2/2025	25811	407 Glenview Ct	Rodney Kohn	Shed	new shed in the rear yard	6,000	\$60.00
7/21/2025	25571	925 Lexington Blvd	Amanda Moehling	Shed	20 x 20 Prefabricated Ranch Style Garage on Existing Concrete Pad	20,780	\$255.00
7/9/2025	25537	608 Lexington Blvd	NICHOLAS L CONGDON	Shed	10x12 shed on concrete pad. See attached for shed information, location, and setback	4,000	\$60.00

7/3/2025	25519	412 N Fourth St	Alan Fehly	Shed	12x16 Storage Shed	8,000	\$60.00
7/2/2025	25498		Mark Potter	Shed	10 x 12 prefabricated wooden storage shed	5,757	
							\$435.00

Group Total: 5

Group: Sign

11/13/2025	25962	821 Monroe St	Fort Atkinson School District - Lisa Haas	Sign	Install one additional Single faced unlit sign	5,975	\$90.00
10/30/2025	25916	1245 Madison Ave	Joe Salamone	Sign	Replace Sign faces, lighting internals in existing cabinet	10,000	\$90.00
10/30/2025	25913	1200 Janesville Ave	ADAD Carwashes LLC	Sign	Replace sign faces	500	\$90.00
10/1/2025	25810	403 Janesville Ave	Chris McClimons	Sign	New Business signage - Awning and monument sign	3,000	\$90.00
9/17/2025	25761	905 Madison Ave	Steve Doemel	Sign	Will be replacing the two acrylic faces in the existing illuminated cabinet sign. The cabinet, structure, and electrical components will remain unchanged. Attached is a picture of the existing sign as well as the artwork for the new faces.	3,100	\$90.00
7/2/2025	25513	1515 Madison Ave	Verizon	Sign	Sign Installation	5,000	\$90.00
6/30/2025	25480	Multiple locations across the district	Fort Atkinson School District- Lisa Haas - Project Contact	Sign	District Sign Package Approved by commission	49,937	\$640.00
6/27/2025	25477	535 Berea Dr	Crown of Life Christian Academy	Sign	Single-faced, Internally illuminated Monument Sign	14,000	\$90.00
6/3/2025	25408	201 N main St	Libby	Sign	Building & Monument Signs (change of face/replacing current signs) Reach out for the files they are too large to upload here	13,000	\$165.00
5/14/2025	25334	96 S Main St	Sarah Gabrielse	Sign	Front & Side ACM Building Signage	600	\$90.00

4/15/2025	25221	801 Janesville Ave	A1 Creative Packaging	Sign	Sign for exterior of building	4,000	\$145.00
3/21/2025	25171		Niemann's ACE Hardware	Sign	Vinyl on ACE windows; vinyl dimensions are in uploaded document titled "Fort Atkinson Windows 3-11-25"	1,500	
2/28/2025	25102	800 Madison Ave	Josh Kline	Sign	Stand Alone Monument with EMC	20,000	\$90.00
2/5/2025	25056	1504 Madison Ave	Fort HealthCare	Sign	Remove existing sign and install new	15,000	\$90.00
1/31/2025	25049	800 Madison Ave	FCCU	Sign	Existing Sign face replacements	5,000	\$200.00
1/25/2025	25042	1200 Whitewater Ave	Donald Hupke	Sign	putting up signs approved by previous city meeting.	250	\$200.00
							\$2,250.00

Group Total: 16

Group: Single Family Alteration/Addition

12/29/2025	26050	614 Barrie St	Heidi Goehring	Single Family Alteration/Addition	Solar Installation	19,645	\$231.00
12/18/2025	26042	1226 W Sherman Ave	Gail Konkell	Single Family Alteration/Addition	Add a kitchenette to a finished basement	30,000	\$185.00
12/12/2025	26031	727 Harriette St	Bethany Johnson	Single Family Alteration/Addition	install interior drainage w/ sump. Plumber to pull permit	3,720	\$85.00
12/9/2025	26017	1325 Commonwealth Dr	Doug/Julie Evenson	Single Family Alteration/Addition	Bathroom Remodel	32,000	\$60.75
12/2/2025	26007	812 Sherman Ave W	Miltown Home Buyers	Single Family Alteration/Addition	Home Remodel and Basement drain tile	28,000	\$366.25
11/17/2025	25971	1605 Jamesway	Bob Bennett	Single Family Alteration/Addition	install egress	6,887	\$64.00
11/13/2025	25963	900 W Sherman Ave	Brian Draeger	Single Family Alteration/Addition	Kitchen remodel	15,000	\$60.00
11/5/2025	25932	408 Curtis Cir	Betty Strese	Single Family Alteration/Addition	Kitchen Remodel	50,000	\$72.50

11/5/2025	25929	213 E Sherman Ave	John Ciccarelli	Single Family Alteration/Addition	rooftop solar install 18 panels	18,800	\$223.00
10/29/2025	25909	833 N Main St	Michel Farmer	Single Family Alteration/Addition	remoldleing whole bathroom	14,660	\$60.00
10/21/2025	25878	1605 Jamesway	Linda & Bob	Single Family Alteration/Addition	replacing current tub base with shower base	18,470	\$60.00
10/16/2025	25867	625 Cloute St	Jesse Brandt	Single Family Alteration/Addition	install egress window on south side	2,294	\$60.00
10/10/2025	25843	501 Washington St	Eric Webber	Single Family Alteration/Addition	Porch floor replacements and new landings and stairs for each	16,000	\$124.00
9/29/2025	25803	1125 Greene St	Chris Ott	Single Family Alteration/Addition	Interior Remodel with new garage and addition	250,000	\$1,191.50
9/25/2025	25796	303 Memorial Dr	Mike Baker	Single Family Alteration/Addition	3 season porch	15,000	\$146.00
9/4/2025	25721	1710 Montclair Pl	Lorraine Nellen Gull	Single Family Alteration/Addition	Basement Finish	45,000	\$381.25
9/2/2025	25713	207 Adams St	Douglas Coons	Single Family Alteration/Addition	Repairs to building foundation. structural replacements to rotted framing members.	5,000	\$85.00
8/26/2025	25688	421 Memorial Dr	JORDAN ANDREW MCCONLEY	Single Family Alteration/Addition	Basement finishing - Adding 1 bedroom, office, 1 bathroom, common space	50,000	\$210.00
8/14/2025	25663	525 Stratford Ct	Elliott Weber	Single Family Alteration/Addition	Finish half of basement with new bedroom and rec room	10,000	\$250.00
8/11/2025	25645	718 Coventry Cir	Betty Delsarte	Single Family Alteration/Addition	375 SF addition to the rear of the home	20,000	\$278.75
7/24/2025	25579	94 Shirley St	Jim Marousis	Single Family Alteration/Addition	Roof Mounted PV Solar Installation; 11.0 Panels	8,420	\$119.00
7/24/2025	25578	313 W Milwaukee Ave	April Pulvermacher	Single Family Alteration/Addition	Roof Mounted PV Solar Installation; 11.0 Panels	8,420	\$119.00
7/16/2025	25563	34 Wilson Ave	Steve Wollin	Single Family Alteration/Addition	Roof Mounted PV Solar Installation: 19 Panels	12,886	\$163.00
7/5/2025	25524	626 Monroe St.	Troy Behrens	Single Family Alteration/Addition	Full First Floor remodel: replace/update electrical devices and wiring, removing load bearing wall and replacing with double LVL 11 7/8" beam point loaded to	18,000	\$316.25

					existing post in basement, partially replace rotted exterior walls and floor system to back of home, Replace rotted roof in back of home, remove exterior door on second floor - replace with window, install exterior door on first floor in back of home, update existing HVAC, replace ALL existing plumbing throughout home.		
6/24/2025	25461		James and heather Klein	Single Family Alteration/Addition	Bathroom	46,000	
6/23/2025	25456	312 Foster St	Prestige Estate	Single Family Alteration/Addition	Replacing 12 windows throughout unit. Replacing all exterior doors (2). Building/replacing headers as needed. Re-insulating all exterior walls. New Kitchen and bathrooms.	76,000	\$565.00
6/18/2025	25441	419 W Hilltop Tr	Sean McKenzie	Single Family Alteration/Addition	Installing Basement Egress Window	7,000	\$69.00
5/12/2025	25321	300 Madison Ave	Christian Birsching	Single Family Alteration/Addition	Bathroom Remodel - kitchen Remodel - both from water damage	18,428	\$175.00
4/23/2025	25256	333 Maple St	Klopcic Enterprises	Single Family Alteration/Addition	Some foundation repair and 3 egress windows	26,850	\$200.00
4/22/2025	25254	1242 Sioux Tr	Patti Heitz	Single Family Alteration/Addition	Replacing a tub valve to a shower only valve for Homeowner Conversion Project. Valve and piping needs to be removed and installed in wall. Homeowner changing tub to pan	500	\$60.00
4/22/2025	25253	1101 Menomonee Ct	Lynn & Peter Sell	Single Family Alteration/Addition	Kitchen remodel	70,000	\$95.50
4/17/2025	25238	408 Curtis Cir	Betty Strese	Single Family Alteration/Addition	Egress window	7,000	\$60.00
4/15/2025	25223	601 Coventry Cir	Michael Traxler	Single Family Alteration/Addition	Kitchen Remodel	75,000	\$65.00
4/15/2025	25218	224 South Main St	Eric Webber	Single Family Alteration/Addition	Change kitchen cabinets, and counter top . similar design	3,500	\$100.00

3/24/2025	25172	74 Shirley St	alan ruleau	Single Family Alteration/Addition	Adding bedroom, recreation room in basement also adding egress window	5,000	\$143.75
3/20/2025	25162	310 Zida St	Kay Dries	Single Family Alteration/Addition	finish basement / HVAC and Electrical will pull their permits	33,397	\$143.75
2/25/2025	25086	328 Roosevelt St	Andrew Zastrow	Single Family Alteration/Addition	Lengthen stairway to increase tread depth	10,700	\$85.00
2/25/2025	25084	1012 Peterson St	Jeremy Kempfer	Single Family Alteration/Addition	Kitchen cabinets (no drywall removal & Bath Remodel with fixtures moved and walls opened.	10,000	\$60.00
2/20/2025	25081	208 Barrie St	Emily Ashland	Single Family Alteration/Addition	Closing doorway & drywall	100	\$35.00
2/4/2025	25054	351 Monroe St	Mike Foerster	Single Family Alteration/Addition	Remodeling home to sell. Kitchen and 2 bathrooms full remodels.	25,000	\$234.00
2/4/2025	25052	1439 Jamesway	Zachary and Kianna Neiger	Single Family Alteration/Addition	Basement Interior Remodel-See Sheet 4 for Project Scope	56,435	\$196.50
1/23/2025	25040	1127 Peterson St	Mel Bouyon	Single Family Alteration/Addition	Kitchen remodel/upgrade insulation , cabinets and drywall	35,000	\$97.50
1/3/2025	25016	440 Washington St	Rick Schoonover	Single Family Alteration/Addition	bathroom remodel	35,000	\$60.00
							\$7,356.25

Group Total: 43

Group: Windows/Doors

12/17/2025	26041	1010 Elsie St	Greg Pibal	Windows/Doors	Replace existing windows	8,500	\$60.00
12/17/2025	26038	1300 Monroe St	Harold Ganser	Windows/Doors	Replacing (3) Double Hung windows same size and location	2,400	\$60.00
11/4/2025	25928	316 McMillen St	Emily Gray	Windows/Doors	Replacing 1 3LS, 2 2LS, 2 DH windows same size and location	5,525	\$60.00
10/23/2025	25889	640 Washington St	Bill Otto	Windows/Doors	1 window replacement into existing opening	2,500	\$60.00
10/16/2025	25868	1204 Navaho Ct	Marie Messmer	Windows/Doors	Egress Window	10,000	\$60.00
10/1/2025	25809	718 N Main	JOHN R WAWRZONKOWSKI	Windows/Doors	Windows Installation	3,950	\$60.00

9/4/2025	25719	413 Heth St	Karen Haubenschild	Windows/Doors	3 vinyl replacement windows wrap outside trim boards with aluminum wrap	2,586	\$60.00
9/1/2025	25707	404 Frederick Ave	Tim & Julie Wilson	Windows/Doors	Adding (1)DH window to bathroom, same size as kitchen window, no electrical work needed	1,236	\$60.00
8/4/2025	25623	507 Monroe St	Kathy Scheiwe	Windows/Doors	Window replacements: (5)DH. Same sizes and locations.	4,488	\$60.00
7/23/2025	25576	1110 Mc Coy Park Rd	Eric and Katherine Wixom	Windows/Doors	1 replacement patio door to be installed in the existing opening	5,000	\$60.00
7/20/2025	25566	816 N High St	Benjamin Leikness	Windows/Doors	Re shingle roof, new gutters, replace 21 windows, replace 2 interior doors, replace 2 exterior doors, replace interior window trim. repair deck, repair basement stairs.	50,000	\$60.00
6/25/2025	25463	320 Jefferson St	Kelsa Lowe	Windows/Doors	10 replacement windows into the existing openings	10,537	\$60.00
5/23/2025	25361	1504 Radhika St	Jessica Stein and Nathan Simon	Windows/Doors	9 replacement windows to be installed in the existing openings	10,000	\$60.00
5/9/2025	25320	1525 Montclair Pl	Larry & Alice Kanters	Windows/Doors	Window replacements: (3)DH, (1)3LS, (1)2LS, (2)DDH. Same sizes and locations.	9,121	\$60.00
5/8/2025	25315	301 Memorial Dr	Steve Tesmer	Windows/Doors	Install 2x4 egress window on the back side of house	6,800	\$69.00
4/9/2025	25204	611 Washington St	Sarah Guilkey	Windows/Doors	We are converting a large twin double hung window into a small patio door header is already existing and installing replacing a garage service door	8,000	\$60.00
3/28/2025	25176	423 Roosevelt St	Allison Wilson	Windows/Doors	REMOVE & REPLACE SIDE ENTRY DOOR	4,690	\$60.00
2/26/2025	25091	1536 Montclair Pl	Larry & Deborah Floerke	Windows/Doors	Window replacements: (4)2LS, (2)C1, (1)DH, (1)3LS. Same sizes and locations.	10,127	\$60.00
2/26/2025	25090	515 Hillcrest Dr	Fay Martin	Windows/Doors	Replace windows & door	39,000	\$60.00
2/25/2025	25085	1417 Montclair Pl	Judy Statz	Windows/Doors	Window replacement: (1)2LS. Same size and location.	1,214	\$60.00

1/2/2025	25014	216 Council St	Andrew & Kayla Bade	Windows/Doors	Window replacements: (2)DH, (2)3LS, (2)HOP. Same size and location.	8,793	\$60.00
1/2/2025	25011	1213 Adrian Blvd	Rob Wilkenson	Windows/Doors	Installation of 3 double hung replacement windows	3,839	\$60.00
1/2/2025	25010	602 Jackson St	Chris Welch	Windows/Doors	6 basement windows	4,500	\$60.00
1/2/2025	25007	415 Curtis Cir	Terri Lannan	Windows/Doors	Remove and replace windows	4,850	\$60.00
1/2/2025	25006	425 S Fourth St E	Josh Brant	Windows/Doors	Replace two windows	987	\$60.00
							\$1,509.00

Group Total: 25

Group: Zoning

10/13/2025	25857	101 S Main St.	BakerB LLC	Zoning	New Sign for Law office - Mold and Mildew on existing awnings to be removed - discoloration from previous sign to be removed or covered	8,000	\$90.00
10/8/2025	25829	1434 Endl Blvd	Lucinda Kotecki	Zoning	Wood Privacy and some chainlink in backyard	4,155	\$60.00
10/7/2025	25823	800 Grove St	NA	Zoning	Zoning Verification Letter	50	\$50.00
9/3/2025	25718	1125 Greene St	Chris Ott	Zoning	Zoning permit for Home alteration and driveway alteration	200,000	\$135.00
7/30/2025	25599	737 Reena Ave	FASP LLC	Zoning	Zoning Verification Letter	0	\$50.00
7/21/2025	25570	808 N Fourth St	Andrew A Heard	Zoning	Re shingle Roof	15,000	\$60.00
7/15/2025	25562		Nanette Congdon	Zoning	Replacing siding, doors, windows	50,198	
7/15/2025	25561	420 S High St	Lacy Plater	Zoning		15,176	
7/15/2025	25560	94 Shirley St	James J Marousis	Zoning	Re shingle Roof	16,321	\$60.00
5/28/2025	25377	328 Washington St	Fortfest Holdings LLC	Zoning	Zoning Verification Letter - Request	0	\$50.00
5/27/2025	25370	1300 Janesville Ave	WE Energies	Zoning	Circet USA is contracted with T-MOBILE/SPRINT to decommission/remove wireless equipment located at: 1300 Janesville Ave Fort Atkinson WI 53538 The scope of work would be	0	\$35.00

					to solely remove the equipment and cabinets, along with misc. hardware. The equipment will be removed and disposed of by our Team. There will not be any electrical work completed for this scope, nor will we be adding anything to the site.			
5/15/2025	25336	417 Monroe St	Timothy Cluver	Zoning	Chain link in the rear yard and vinyl fence 4' in the front yard	7,447	\$60.00	
5/7/2025	25308	737 Reena Ave	Tom Pientka	Zoning	Replacement fence for dumpster area	5,900	\$60.00	
4/28/2025	25263	525 Jefferson St	Fort Land Company LLC	Zoning	Zoning Verification Letter Request	0	\$50.00	
4/24/2025	25258	201 W Sherman Ave	201 Waterfront Dental	Zoning	New Signage on the North Facade	10,500	\$90.00	
4/15/2025	25220	1507 Montclair Pl	Ryan Krus	Zoning	Free standing outdoor grilling space with roof	6,000	\$25.00	
2/26/2025	25088	1300 Janesville Ave	AT&T C/O JERRY JOHNSON	Zoning	EXISTING AT&T CELL TOWER EQUIPMENT UPGRADES	25,000	\$100.00	
							\$975.00	
							Group Total: 17	
							\$303,386.55	

Total Records: 1022

1/6/2026



Jedidiah Draeger
 Director, Neighborhood and Building Services



MEMORANDUM

DATE: January 20, 2026

TO: Fort Atkinson City Council

FROM: Jedidiah Draeger, Director of Neighborhood and Building Services

RE: Review and possible action relating to a contract for Code Enforcement services with Municipal Code Enforcement (MCE) (Draeger, Director of Neighborhood and Building Services)

BACKGROUND

Code enforcement is an important city function that helps protect public health, safety, and overall quality of life by ensuring properties and activities comply with City ordinances. These local regulations are adopted by the City Council to address safety concerns, prevent nuisances, and maintain community standards. Enforcement is typically triggered by citizen complaints, referrals, or issues observed by staff in the course of their work. When a potential violation is identified, staff investigate the situation and work with the property owner or responsible party to explain the requirements and encourage voluntary compliance. Formal enforcement measures, such as written notices, reinspections, or citations are used when necessary and are applied consistently and fairly, with an emphasis on transparency and due process.

DISCUSSION

Over the past several years, the City has faced ongoing challenges in providing consistent and timely code enforcement as workloads across multiple departments have steadily increased. Currently, the Police Department and the Neighborhood and Building Services Department work collaboratively to contact property owners, issue notices, and pursue enforcement actions when violations of municipal ordinances are identified. Historically, the majority of these activities have been handled by the Police Department and the Building Inspector, creating a significant and growing demand on departmental resources.

A contributing factor to this inconsistency is that the City's designated code enforcement position within the Police Department is a part-time role. This staffing structure has made it difficult to fill the position, to maintain continuity, and ensure timely follow-through on enforcement cases. In recent instances, newly hired police recruits have been assigned to conduct code enforcement activities while awaiting entry into the Police Academy. While this practice provides short-term assistance and familiarizes recruits with City ordinances, it is not a sustainable long-term solution and can result in delays or incomplete enforcement when

staffing changes occur.

Both departments share the goal of achieving voluntary compliance whenever possible, rather than relying primarily on formal enforcement measures such as citations. However, staffing limitations and increasing workloads have made it more difficult to consistently achieve this goal. Similarly, while the Neighborhood and Building Services Department also conducts code enforcement activities, its ability to do so has become increasingly constrained by expanding responsibilities in other areas.

To address these challenges and improve the consistency, responsiveness, and overall level of service provided to the public, the City is requesting authorization to enter into a contract with Municipal Code Enforcement (MCE), a professional code enforcement services provider. The proposed contract is for an initial one-year term and includes automatic annual renewals, subject to a three percent (3%) annual cost increase. The contract also includes a 90-day termination clause that allows either party to end the agreement without cause, providing the City with flexibility and protection. As part of the agreement, MCE is required to carry appropriate insurance and meet all contractual risk management requirements.

The contract contains a comprehensive list of potential services and enforcement tasks; however, only those specific services and ordinance sections expressly directed by the City will be enforced by MCE. City staff will retain full control over the program, including determining enforcement priorities, setting the intensity of enforcement efforts, and identifying which portions of the municipal code are assigned to MCE. Importantly, all building safety and construction-related code enforcement will remain the responsibility of City departments and will not be delegated to MCE.

MCE's role is intended to supplement, not replace, existing City efforts by contributing to a portion of the City's overall code enforcement workload. This approach is expected to improve responsiveness, consistency, and follow-through, while allowing City staff to focus on core responsibilities and complex cases. Any citations identified by MCE would be requested through the Police Department and would remain subject to City review, oversight, and formal issuance.

MCE would utilize the City's existing code enforcement software to track cases and maintain continuity, transparency, and consistency. In addition, MCE would provide monthly reports to the Director of Neighborhood and Building Services, ensuring ongoing monitoring, accountability, and staff oversight. MCE would also utilize the recently adopted Ordinance 850 creating Section 1-16, which authorizes the use of reinspection fees in lieu of citations. This tool is intended to further encourage voluntary compliance while reducing demands on Police Department and Municipal Court resources. As required by Section 1-16, cases reaching a fourth reinspection fee would be escalated to a meeting with the Director of Neighborhood and Building Services, providing an additional level of City involvement and policy alignment.

The Neighborhood and Building Services Department and the Police Department would be provided with the names and contact information of MCE representatives, as well as identification of vehicles used while performing services within the City. MCE representatives

would carry official identification at all times, and vehicles would be clearly marked as code enforcement vehicles to ensure transparency and allow the public to readily identify authorized personnel.

FINANCIAL ANALYSIS

The City is proposing to contract with Municipal Code Enforcement (MCE) for part-time code enforcement services, with a target of 15 hours per week, at an estimated cost of \$38,220.00. While the full cost of the service is not yet fully reflected in the adopted budget, existing funding sources include \$18,000 allocated within the Police Department budget, revenue generated through reinspection fees adopted in 2025, and revenue associated with the new building services agreement with the Town of Koshkonong.

A review of Police Department activity demonstrates the significant workload associated with code enforcement. Nuisance abatement entries in recent years accounted for a notable percentage of the total entries:

Year	Nuisance Abatement Calls	% of Total Calls
2025	437	18.8%
2024	482	20.8%
2023	315	13.6%
2022	295	12.7%
2021	359	15.5%
2020	434	18.7%

These activities represent a combination of site visits, communications with property owners, written notices, and court-related actions that are essential to effective code enforcement and public outreach. Together, they reflect the level of service expected by the community and the importance of maintaining a visible, responsive, and consistent presence.

By contracting a portion of code enforcement services to MCE, the City will enhance its ability to provide timely, consistent, and professional code enforcement services to residents and property owners. The arrangement allows for more frequent site visits, improved follow-up, and clearer communication, resulting in better public interactions and improved neighborhood conditions. City staff will continue to provide oversight, case review, and citation authority, ensuring accountability while expanding the City's overall capacity.

Staff expects the contract to strengthen service delivery to the public, improve responsiveness, and provide a structured and accountable approach to code enforcement that aligns with community expectations.

RECOMMENDATION

City Staff recommends the City Council approve the code enforcement services contract with Municipal Code Enforcement and direct the City Manager to execute.

ATTACHMENTS

- 1. DRAFT CONTRACT 1.9.26

**CODE ENFORCEMENT SERVICES CONTRACT BETWEEN
THE CITY OF FORT ATKINSON AND MUNICIPAL CODE ENFORCEMENT, LLC**

THIS AGREEMENT is between the **City of Fort Atkinson, 101 N. Main St. Fort Atkinson, WI 53538** (hereinafter “**City**”) and **Municipal Code Enforcement, LLC, PO Box 62, Delavan, Wisconsin, 53115**, (hereinafter “**MCE**”) as of this **20th** day of **January, 2026**.

RECITALS:

WHEREAS, the City requires code enforcement services; and

WHEREAS, MCE maintains an agency that regularly enforces and administers municipal codes for various municipalities, providing services that include, but are not limited to, review of the municipal code, response to property complaints, completion of code inspections, preparation of written orders for repair, preparation and issuance of citations, administration of landlord licensing and vacant building programs, and other miscellaneous code enforcement activities; and

WHEREAS, the City and MCE desire to contract with each other for such code enforcement services as set forth herein, to be provided by MCE to the City; and

WHEREAS, the City agrees to compensate MCE at the rate set forth herein for performing these services.

NOW THEREFORE, for valuable consideration, and with the express intention on the part of both parties that this contract is legally binding, the parties do agree to the following:

1.) SCOPE OF SERVICES – MCE agrees to provide the City with the following code enforcement services, which shall be performed only upon request by the City:

- **Violation Monitoring**
 - Property Maintenance
 - Unsightly Debris
 - Weeds, Grass, Trees, or Other Vegetation
 - Junked, Unlicensed, or Abandoned Vehicles/Boats
 - Snow Removal
 - When a violation is present pertaining to any of the items above, orders will be sent to the property owner with details of the violation and a deadline to come into compliance. After the compliance deadline has passed, a re-inspection of the property will take place to determine the status of the violation and further action will be taken, as necessary, which may include any of the following:
 - Direct communications with property owners

- Phone call or email
- Final notice
- Granting of extensions if warranted based on the judgment of MCE after consultation with the City
- Issuing municipal citations through the City police department
- Nuisance abatement pursuant to City Code
 - Costs billed to property owner, according to fee schedule set forth in the Fort Atkinson Municipal Code (hereinafter “Code”) as updated from time to time with guidance of MCE, possibly resulting in possible special charges against property owner.
- **Municipal Programs:**
 - Vacant Building Program
 - Tree Removal Permitting Program
 - Restaurant Grease Trap Compliance Program
- **Additional Tasks:**
 - Building Condemnation
 - Court Attendance and Evidence Preparation
 - Review and Recommendations for Improvement to Municipal Code of Ordinances
 - Collaboration and contract oversight by the Director of Neighborhood and Building Services
 - Continuous Improvement of Municipal Codes and Ordinances
 - Other Issues/Complaints/Nuisances
 - Landlord/Tenant/Neighbor Dispute Mediation
 - Safety Hazard Elimination

2.) DUTIES – MCE shall perform the code enforcement services set out in the Scope of Services above for the City. MCE’s jurisdiction shall be concurrent with the City’s boundaries. Within said jurisdiction, and in the performance of those duties, MCE shall have the full lawful authority and responsibility to enforce the Code and request the issuance citations, specific Chapters and Sections of the Code, including ordinances for which a statutory counterpart exists. MCE’s agents and employees shall not have the authority to make arrests for violations of the Code. It is specifically the intent of the parties that MCE is not a law enforcement officer within the meaning of Wis. Stat. § 165.85(2)(c). MCE shall cooperate with the City’s Police Department in investigating

and issuing citations and other pursuing other enforcement activity as needed by the City's Police Department to complete matters originating with MCE's investigative and Code enforcement duties.

3.) HOURS AND COMPENSATION – Unless otherwise agreed upon by both parties, MCE shall provide no more than **20 hours per week** in code enforcement services and shall be compensated at the rate of **\$49.00 per hour**. The target average number of hours per week shall be 15. MCE shall send the City an invoice every month detailing the number of hours provided, and the amount owed. If an automatic renewal of this contract is enacted, as detailed below, this hourly rate shall increase by 3%, rounded to the nearest dollar, for each year that the automatic renewal takes place.

4.) TERMS OF CONTRACT – This contract shall begin **February 2, 2026** and end on **December 31, 2026**. This contract shall automatically renew, unless terminated per 7. Or 8. below, or an amendment or a subsequent contract is executed by both parties, no less than 60 days before the contract end date. The term of the renewal contract shall be one calendar year.

5.) DOCUMENTS AND OPEN RECORDS REQUESTS – All documents produced by MCE in the course of its performance under this contract shall be deemed to be records of the City and shall be turned over to the City upon request or upon termination of this contract for any reason. In the event of an open records request that implicates records that MCE possesses or has access to, MCE shall provide the requested records to the City of Fort Atkinson within five (5) business days of written request to MCE.

6.) MONTHLY REPORT – MCE shall provide the City with a monthly report containing a summary of its work on City matters for each month of the Contract term for the prior month's work. The report shall be delivered to the City through the Director of Neighborhood and Building Services by the tenth (10th) day of each month for the prior month. The report shall include the number of hours of services provided, the location of the services, the name or identification number of the MCE employee performing the services, and the services provided (inspection, reinspection, etc.).

7.) TERMINATION WITHOUT CAUSE – Notwithstanding the contract term specified in this contract, both the City and MCE shall have the right to terminate this contract, without cause, by giving 90 days' written notice to the other party.

8.) TERMINATION WITH CAUSE – Notwithstanding the contract term specified in this contract, the City of Fort Atkinson shall have the right to terminate the contract with cause, in whole or in part, if it determines that MCE has failed to perform satisfactory work. In the event the City decides to terminate the contract for failure to perform satisfactorily, the City shall provide MCE at least thirty (30) days' written notice prior to the date of termination.

If the contract is terminated with cause, MCE shall be entitled to receive compensation for all reasonable, allocable and allowable contract services satisfactorily performed by MCE up to the date of termination that is requested by the City.

9.) ASSIGNMENT – MCE shall not assign, transfer, or convey any rights under this contract without the prior written consent of the City.

10.) INSURANCE – MCE shall at its own expense, procure and maintain the following insurance coverage and shall provide a certificate of insurance to the City Clerk verifying these coverages, including any required endorsements or riders, during the term of this contract:

- General Liability – One Million Dollars (\$1,000,000.00) combined single limit and Two Million Dollars (\$2,000,000.00) aggregate for bodily injury, personal injury, and property damage.
- Automobile Liability Insurance
- The City of Fort Atkinson shall be named as an additional insured on MCE's insurance policies, on a primary and non-contributory basis, with subrogation rights against the City waived.

11.) INDEPENDENT CONTRACTOR – It is agreed and understood between the parties that MCE is an independent contractor. MCE is not an employee of the City of Fort Atkinson and shall not be entitled to any benefits enjoyed by employees of the City. MCE remains in control of all of its employees, including but not limited to hiring, firing, discipline, evaluation, and establishment of standards for performance thereof. All MCE personnel rendering services hereunder shall be, for all purposes, employees of MCE, although they may act as officers or agents of the City while acting within the scope of the services performed under this contract. MCE shall provide the City with a list of employee names, pictures, resumes, and other information deemed pertinent by the City at the beginning of the Contract term and when new employees are added or removed from MCE employment.

12.) INDEMNIFICATION – To the fullest extent permitted by law, MCE shall defend, indemnify, and hold harmless the City, its elected and appointed officials, employees, consultants, and volunteers and others working on behalf of the City, from and against any and all third-party claims, demands, suits, costs (including reasonable legal costs), expenses, and liabilities ("Claims") alleging personal injury, including bodily injury or death, and/or property damage, but only to the extent that any such Claims are caused by the mistake, error, omission or negligence of MCE, or by any officer, employee, representative, or agent of MCE or the material breach of any obligation under this contract by MCE, or by any officer, employee, representative, or agent of MCE. MCE shall have no obligations under this section to the extent that any Claim arises as a result of MCE's compliance with specific municipal laws, ordinances, rules, regulations, resolutions, executive orders, or other instructions received from the City and lawfully

and properly carried out by MCE. If either party becomes aware of any incident likely to give rise to a Claim under the above indemnities, it shall notify the other and both parties shall cooperate fully in investigating the incident. Nothing herein shall be construed to be a waiver of statutory liability immunity provided by Wisconsin Statutes and caselaw. This indemnification is further limited by the amounts of statutory limits of municipal liability provided by Wisconsin Statutes and caselaw.

13.) APPLICABLE LAW – This contract shall be governed in all respects by the law of the State of Wisconsin, and any litigation with respect thereto shall be brought in the courts of the State of Wisconsin.

14.) SEVERABILITY – If any term or provision in this contract is determined to be illegal, unenforceable or invalid in whole or in part for any reason, such illegal, unenforceable or invalid provision or part thereof shall be stricken from this contract, and such provision shall not affect the legality, enforceability, or validity of the remainder of this contract. If any provision or part thereof of this contract is stricken in accordance with the provisions of this section, then the stricken provision shall be replaced, to the extent possible, with a legal, enforceable, and valid provision that is as similar in tenor to the stricken provision as legally possible.

15.) ENTIRE AGREEMENT – This contract and all other agreements, exhibits, attachments, and schedules referred to in this contract constitute the final, complete, and exclusive statement of the terms of the agreement between the parties pertaining to the subject matter of this contract and supersedes all prior and contemporaneous understandings or agreements of the parties. No party has been induced to enter into this contract by, nor is any party relying on, any representation, understanding, agreement, commitment or warranty outside those expressly set forth in this contract.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed and intend for the agreement to be effective as of the date and year first specified above.

Allison Schwark, Municipal Code Enforcement, LLC Date

Rebecca Houseman, City Manager Date

ATTEST:

Michelle Ebbert, City Clerk/Treasurer/Finance Director Date

Date approved by City Council



MEMORANDUM

DATE: January 20, 2026

TO: Fort Atkinson City Council

FROM: Zach Navin, Director of Public Works

RE: Review and possible action relating to a Right of Way Negotiating Contract between the City of Fort Atkinson and Gruber Consulting, LLC for the Banker Road Redesign project (Navin, Director of Public Works)

BACKGROUND

The Banker Road relocation and redesign project is supported by a \$1.4 million grant that the City was awarded in August of 2024, from the Wisconsin Department of Transportation (WisDOT). This project requires several temporary limited easements (TLEs) from property owners for grading and tree removal, and WisDOT requires that the City provide certified real estate acquisition services to obtain such easements.

The City is required to follow strict state and federal real estate acquisition procedures to remain eligible for those funds. Under the WisDOT Local Program, any project receiving state or federal funding must undergo a formal Right of Way (ROW) Certification. This process requires the City to prove that all necessary property interests are identified in the preliminary plans and have been legally acquired before the project can be advertised for construction bids. The City must follow the federal Uniform Relocation Assistance and Real Property Acquisition Policies Act, which ensures property owners are treated fairly and provided with proper brochures, valuation studies, and written offers for even small TLEs.

DISCUSSION

WisDOT requires that the individuals performing these negotiations be on an approved list of consultants to ensure they have the expertise to meet state and federal standards. As previously noted, the City has been awarded a \$1.4 million grant for this project. To secure this funding, the City must invest in professional real estate services to ensure every TLE is acquired in 100% compliance with WisDOT standards.

FINANCIAL ANALYSIS

The proposed contract with Gruber Consulting, LLC for \$19,950.00 covers the specialized work of market studies, landowner negotiations, and the preparation of required WisDOT forms, such as the Nominal Payment Parcel Report and Statement to the Construction Engineer. While this is an additional local cost, it is a mandatory prerequisite to obtain the grant funding. Failure

to follow these WisDOT - mandated acquisition procedures could result in the loss of the entire grant. TID #9 funds will be used to cover the cost of this contract.

It is important to note that this contract does not cover the cost of the fees paid to property owners for the TLEs so that the City's contractors can access their property to complete the project. Those associated fees will be addressed through the landowner negotiations and costs are based on the federal Uniform Relocation Assistance and Real Property Acquisition Policies Act. Typically starting at \$500 per property and going up from there. Given the nature and size of the TLEs, staff does not anticipate the total expense to be more than \$5,000, which will also be paid for using TID #9 funds.

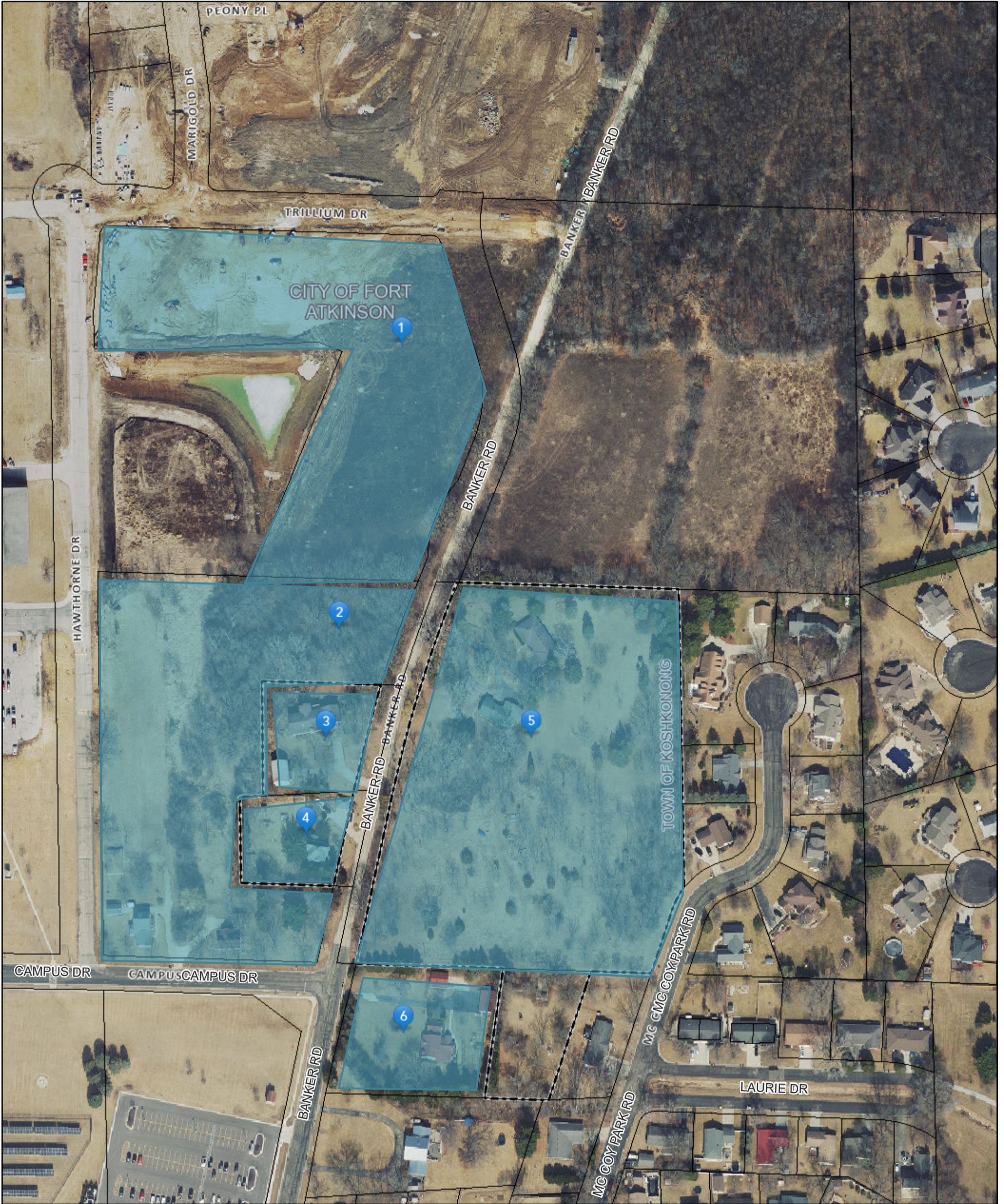
RECOMMENDATION

Staff recommends the City Council approve the Right of Way Negotiating Contract for the Banker Road Redesign project with Gruber Consulting, LLC, for \$19,950 using TID #9 funds and authorize the City Manager to execute.

ATTACHMENTS

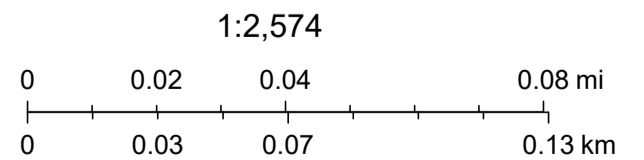
- 1. Banker Road TLE's
- 2. Final Contract for Banker Road, City of Fort Atkinson
- 3. SMA for reconstruction of Banker Road from Campus to Hoard Rd.

Banker Road Redesign TLE's



1/12/2026, 9:47:51 AM

- Tax Parcel Information
- RoadCenterlines 4k
- Muni-Outline
- 2025Aerial
- Properties requiring temporary limited easements



**RIGHT OF WAY NEGOTIATING CONTRACT
CITY OF FORT ATKINSON, BANKER ROAD REDESIGN
(CAMPUS DRIVE TO HOARD ROAD
LOCAL STREET
PROJECT ID 3991-02-06
JEFFERSON COUNTY**



This is a Right of Way Negotiating Contract (Contract) between the City of Fort Atkinson (Client) and Gruber Consulting, LLC (Consultant) to provide real estate acquisition services to the Client.

PROJECT DESCRIPTION:

Gruber Consulting LLC shall provide the right of way negotiations for six (6) parcels consisting of approximately six (6) temporary limited easements (TLE) for the Banker Road Redesign construction project in the City of Fort Atkinson according to the 30% preliminary plans that were provided by the City of Fort Atkinson on 12/16/2025 (plot date 12/15/2025).

The scope of services shall include:

- Coordinate with the City on all project development issues and provide project progress updates as needed.
- Coordinate with the engineering firm preparing the right-of way plat as needed.
- Send all landowners affected by the land acquisitions an introductory letter with plat sheet and brochure on landowner rights.
- Prepare a market study identifying comparable sales to be utilized for the offering prices and appraisals to be completed. Aari Roberts of AJ Appraisals & Real Estate will review and approve the sales study.
- Obtain approval for offering prices on the nominal payment parcel report and sales study report from the City of Fort Atkinson. The City of Fort Atkinson will issue all checks to the landowners; however, Gruber Consulting will be responsible for mailing the checks along with the appropriate closing statements. Gruber Consulting will also send to the owners and City copies of all signed paperwork when the project is completed.
- Contact all landowners by mail to provide an opportunity to them to meet with the appraiser (if req'd) when property inspections are made.
- Negotiate with property owners for rights acquisition, striving for signed purchase agreements.
- Maintain a negotiator's diary for each parcel.
- Prepare standard abbreviated appraisals on all parcels that cannot be successfully negotiated. Appraisals and an offer to buy each parcel will be put forth by certified mail.
- Continue to negotiate with owners who have received an offer and appraisal until sixty (60) days after appraisals have been sent to landowners by certified mail.
- Prepare a Jurisdictional Offer, Lis Pendens, and Award of Damages for parcels that may have to be condemned. If it is necessary to prepare a Jurisdictional Offer, a new title search will be provided by the City of Fort Atkinson through the time the Jurisdictional Offer is being made.
- Prepare forms necessary for the acquisition of each parcel. Forward necessary forms to City of Fort Atkinson for signing.
 - Prepare and obtain signed and notarized Partial Release of Mortgages or Property Owner Partial Release of Mortgage acknowledgement form if FEE Title is necessary.
 - Prepare and obtain signed Statement to Construction Engineer
 - Prepare and obtain signed and notarized TLE Deed.
 - Prepare and obtain signed Nominal Payment Parcel-Waiver of Appraisal or Donation-Waiver of Appraisal.
 - Signed W-9 Form
 - Preparing Real Estate Transfer Form if Fee Title is necessary.



- Gruber Consulting will record the documents at the Jefferson County Register of Deeds Office.
- Copying and submitting forms to the property owners and City of Fort Atkinson.

ASSUMPTIONS:

The City of Fort Atkinson will supply the following:

- a) A project plat and plans sheets.
- b) The names and addresses of all parcel owners.
- c) Title searches on all parcels, tax parcel numbers, and the most recent assessed value for each parcel.
- d) Legal descriptions for each parcel.

Note: Mr. Zach Navin (Director Public Works) of the City of Fort Atkinson will be designated to be the liaison between Gruber Consulting, LLC and the City of Fort Atkinson. Mr. Zach Navin is authorized to approve counter offers up to twenty percent (20%) over and above the original Cities offer and aid in acquisition decisions.

This Contract is subject to the following assumptions/conditions:

1. This Contract does not include surveying.
2. This Contract has an allowance for appraisal costs or services and is considered “extra services” if required.
3. This assumes the property owners are willing sellers and one on-site meeting will be held per parcel.
4. City of Fort Atkinson will provide the approval of the sales study, nominal payment parcel report, offering letters, relocation order and right of way plat.
5. All title updates will be provided by the design engineering firm for the project.
6. Since the right of way plat and title work was not supplied, it is unknown the number of liens, or partial release of mortgages that are needed if FEE Title is warranted. It is also unknown the number of utilities that are affected. A placeholder for the amounts have been placed in “Attachment A”.

ADDRESS CONFIRMATION:

Client’s billing address is: Mr. Zach Navin (Director Public Works) of the City of Fort Atkinson, 101 N. Main Street, Fort Atkinson, WI 53538, Tel: (920) 397-9901, email: znavin@fortatkinsonwi.gov.

COMPENSATION:

1. Compensation for services under this Contract will be a lump sum amount of **\$19,950.00** plus costs specifically listed as extra’s in “**Attachment A**”.
2. If more than one on-site meeting is required for any parcel, extra costs will be billed on a time and materials basis.
3. At a minimum, Gruber Consulting, LLC shall submit invoices monthly for Services and are due within 30 days. If payment in full is not received within 30 days from due date,



the invoice will be deemed past due and will bear interest at 1.5% of the past due amount per month.

EXTRAS (If Required)

- If an appraisal is requested by and approved by the City, it will be completed by AJ Appraisals & Real Estate for a fee of \$2,200 per parcel. Gruber Consulting, LLC will continue to negotiate with owners who have received an offer and appraisal until sixty (60) days after appraisals have been sent to landowners by certified mail.
- If an appraisal review is requested by and approved by the City, it will be completed by Tierney Lalor of Lalor Land Services, LLC for a fee of \$1,200 per parcel.
- If utility conveyance of rights or temporary construction easements are requested by and approved by the City, it will be completed by Fred Gruber of Gruber Consulting, LLC for a fee of \$600 per parcel.
- If negotiations fail and the eminent domain process commences, it will be completed by Fred Gruber of Gruber Consulting, LLC, only upon prior written approval from the City, for an additional fee of \$2,000.00. Gruber Consulting, LLC will prepare the Jurisdictional Offer, Lis Pendens, and Award of Damages for parcels that may have to be condemned, but only with the Cities prior review and written approval of such actions. If it is necessary to prepare a Jurisdictional Offer, a new title search will be provided by design engineering firm only if legally required and if the existing title search is over six (6) months old.

TERMINATION:

This contract may be terminated at any time upon at least fourteen (14) days' prior written notice by either party for cause or thirty (30) days' prior written notice for convenience. In the event of termination by the City for convenience, the City shall pay the Consultant for all services properly rendered and approved by the City to the date of termination, and all preapproved reimbursable expenses incurred prior to termination. If termination is due to Consultant's breach, the City shall not be liable for any additional payments beyond services satisfactorily completed up to the termination date.

TIMELINESS OF PERFORMANCE/DELAYS:

The Consultant will perform services under this Contract with reasonable diligence and expediency consistent with sound professional practices. The City agrees that the Consultant is not responsible for damages arising directly or indirectly from any delays for causes beyond the Consultant's control and not reasonably foreseeable. For purposes of this Contract, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters; failure of any government agency to act in a timely manner; failure of performance by the City or the City's contractors or consultants; or discovery of any hazardous substances or differing site conditions. If the delays resulting from any such causes increase the cost or time required by the Consultant to perform its services in an orderly and efficient manner, the Consultant shall be entitled to an equitable adjustment in schedule and/or compensation, provided that Consultant provides prompt written notice of the delay and demonstrates that all reasonable efforts were taken to mitigate the impact of such delays. Any adjustment to compensation must be pre-approved in writing by the City.



CONSEQUENTIAL DAMAGES:

Notwithstanding any other provision of this Contract, and to the fullest extent permitted by law, neither the City nor the Consultant, their respective officers, directors, partners, employees, contractors or subconsultants, shall be liable to the other or shall make any claim for incidental, indirect or consequential damages arising out of or connected in any way to the project or to this Contract. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. However, this limitation of liability shall not apply to claims arising from Consultant's gross negligence, willful misconduct, fraud, or any breach of Consultant's contractual obligations, including indemnification obligations owed by Consultant to the City under this Contract. Furthermore, the City retains all rights to seek direct damages, including but not limited to, costs incurred due to Consultant's failure to perform, delays attributable to Consultant, or any other breach of this Contract.

INDEMNIFICATION:

Each party (the "Indemnifying Party") shall, to the fullest extent permitted by law, indemnify, defend, and hold harmless the other party (the "Indemnified Party"), including its officers, directors, employees, agents, and representatives, from and against any and all claims, demands, damages, liabilities, losses, and expenses, including but not limited to reasonable attorney's fees and defense costs, arising out of or in any way related to the Indemnifying Party's performance of services under this Contract, except to the extent such claims or damages are directly caused by the Indemnified Party's sole negligence or willful misconduct. The Consultant's duty to indemnify the City shall specifically include, but not be limited to, any claims arising from the Consultant's acts, errors, omissions, negligence, or breach of contract, as well as any claims asserted by third parties, including property owners, subcontractors, or regulatory agencies. The City's duty to indemnify the Consultant shall be strictly limited to claims arising solely from the City's active negligence or willful misconduct, and in no event shall the City be responsible for indemnifying the Consultant for any claims related to the Consultant's own performance or obligations under this Contract. Each party's duty to defend shall be immediate upon demand and shall not be contingent on a determination of fault or wrongdoing.

OWNERSHIP OF INSTRUMENTS OF SERVICE:

All reports, drawings, specifications, computer files, field data, note and other documents and instruments prepared by the Consultant as instruments of service shall remain the property of the Consultant. The Consultant shall retain all common law, statutory and other reserved rights, including the copyright thereto. The City shall have full rights to use, reproduce, modify, and distribute all instruments of service for any purpose related to the project, including but not limited to future modifications, maintenance, or extensions of the project.

DELIVERY OF ELECTRONIC FILES:

In accepting and utilizing any drawings, reports and data on any form of electronic media generated and furnished by the Consultant, the City agrees that all such electronic files are instruments of service of the Consultant, who shall be deemed the author, and shall retain all common law, statutory law and other rights, including copyrights.

The City agrees not to reuse these electronic files, in whole or in part, for any purpose other than for the Project. The City agrees not to transfer these electronic files to others without the prior written consent of the Consultant. The City further agrees to waive all claims against the Consultant resulting in any way from any unauthorized



changes to or reuse of the electronic files for any other project by anyone other than the Consultant. In addition, the City agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees and subconsultants (collectively, Consultant) against all damages, liabilities or costs, including reasonable attorney's fees and defense costs, arising from any changes made by anyone other than the Consultant or from any reuse of the electronic files without the prior written consent of the Consultant.

In the event of a conflict between the signed construction documents prepared by the Consultant and electronic files, the signed or sealed hard-copy construction documents shall govern.

Under no circumstances shall delivery of electronic files for use by the City be deemed a sale by the Consultant, and the Consultant makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall the Consultant be liable for indirect or consequential damages as a result of the City's use or reuse of the electronic files.

LIMITATION OF LIABILITY:

To the maximum extent permitted by law, the Consultant's liability to the City shall not be limited to the Consultant's fee but shall instead include all direct, actual, and foreseeable damages resulting from the Consultant's negligence, errors, omissions, breach of contract, or willful misconduct. The Consultant shall remain fully liable for any claims, losses, or damages arising from its performance or nonperformance under this Contract, including but not limited to, damages incurred due to errors in professional judgment, defective services, failure to perform in accordance with industry standards, or failure to comply with contractual obligations. Under no circumstances shall the City waive its right to pursue full legal and equitable remedies against the Consultant for any damages caused by the Consultant's acts, omissions, or breach of this Contract.

DISPUTE RESOLUTION:

Any claims or disputes between the City and the Consultant arising out of or relating to this Contract shall first be submitted to good-faith negotiations between senior representatives of both parties. If negotiations do not resolve the dispute within thirty (30) days, the parties shall proceed to nonbinding mediation, which shall be held in a location within the City's jurisdiction. If mediation does not resolve the dispute within sixty (60) days of the first mediation session, the Parties shall have the right to pursue all available legal and equitable remedies in any court of competent jurisdiction. Nothing in this section shall prevent the Parties from seeking immediate injunctive relief, damages, or other legal remedies to protect their interests.

CLIENT

Mr. Zach Navin, Director of Public Works
City of Fort Atkinson

Date: _____

CONSULTANT

Fred Gruber
Frederick Gruber, PE, PLS
Gruber Consulting LLC

Date: 12/20/2025

ATTACHMENT A
Cost Sheet for Project ID 3991-02-06
Banker Road Real Estate Acquisition Services
City of Fort Atkinson, Jefferson County

Service Provided	Method of Payment	Estimated Number	Cost	Total Estimated Cost
Project Management (Document Setup in READS, Real Estate Forms, Copying, Mileage, Recording Documents)	Per parcel	6	\$ 875.00	\$ 5,250.00
Acquisition Capabilities Statement	Lump Sum	1	\$ 150.00	\$ 150.00
Nominal Payment Parcel Report	Lump Sum	1	\$ 700.00	\$ 700.00
Market Sales Study (Gruber Consulting)	Lump Sum	1	\$ 1,450.00	\$ 1,450.00
Sales Study Review (Aari Roberts)	Lump Sum	1	\$ 800.00	\$ 800.00
Meetings (by phone)	Lump Sum/Meeting	0	No Cost	No Cost
Acquisition for Land Parcels- Permanent Limited Easement (PLE) or Temporary Limited Easement (TLE)	Per parcel	6	\$ 1,800.00	\$ 10,800.00
Certificate of Right of Way	Lump Sum	1	\$ 800.00	\$ 800.00
Totals				\$ 19,950.00

EXTRAS				
*AJ Appraisals, Short Form Summary Appraisals	(If required)	0	\$ 2,200.00	\$ -
*Lalor Land Services, LLC, Appraisal Reviews	(if required)	0	\$ 1,200.00	\$ -
*Gruber Consulting LLC, Jurisdictional Offer, Lis Pendens, Award of Damages	(if required)	0	\$ 2,000.00	\$ -
**Partial Release of Mortgage	Per Lender	Unknown	\$ 750.00	\$ -
**Liens	Per Lien	Unknown	\$ 600.00	\$ -
Encroachment Resolution	Per parcel	Unknown	\$ 400.00	\$ -
Utility Release of Rights	Per Parcel	Unknown	\$ 600.00	\$ -
Gruber Consulting LLC Time and Material Costs	(Per Hour if Required)	0	\$ 125.00	\$ -

*Only Needed if negotiations fail thru the nominal-waiver of appraisal process. These extras are additional to the above costs.

** May be needed if FEE Title is required.



City of Fort Atkinson
City Manager's Office
101 N. Main Street
Fort Atkinson, WI 53538

MEMORANDUM

DATE: September 3, 2024

TO: Fort Atkinson City Council

FROM: Andy Selle, Director of Public Works

RE: Review and possible action relating to the State/Municipal Agreement for the reconstruction of Banker Road from Campus Drive to Hoard Road (Selle, Director of Public Works)

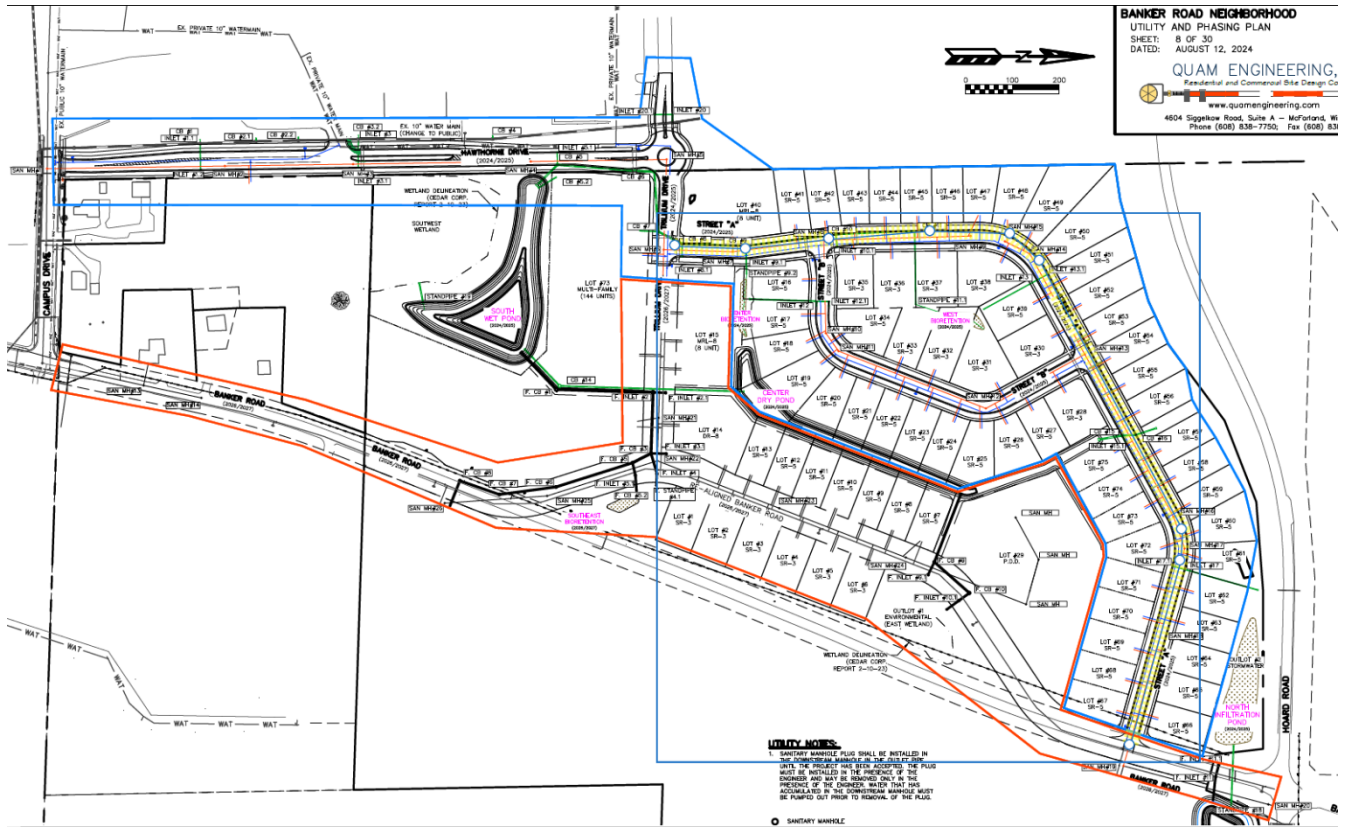
BACKGROUND

City staff applied for and received WisDOT grants, through the Bipartisan Infrastructure Law (BIL), for roadway improvements in the City. Staff applied for and has been granted a DOT grant to reconstruct Banker Road from Campus Drive to Hoard Road. Staff proposed reconstruction to include a realignment of a portion of the existing roadway. The project is 0.56 miles in length and constructed of asphalt pavement and concrete curb & gutter. Sidewalk will be constructed on both sides of the roadway. Bicycle accommodations are planned. New storm sewer and street lighting are also proposed. Real estate acquisition is not anticipated.



DISCUSSION

It is unknown when the roadway was last improved and has a current pavement rating of 4. Originally, the realignment of the road was intended to be designed and constructed along with the planned design and construction of Hawthorne Dr and Trillium Dr. The \$1.4 million dollar award changed that approach. Staff shifted priorities to move forward with the design for Banker Rd separately, adding a perimeter road to the first phase of the design and construction to maintain the access through the new development. This road is noted on the early development concepts and featured in the figure below as "Street A." Construction of the Banker Road project is currently anticipated for 2026.



FINANCIAL ANALYSIS

Per the grant requirements, the City will pay the design costs. The grant agreement covers 80% of eligible costs, to include road and stormwater elements. The City is responsible for the remaining 20% as well as any water or sanitary work required. City staff plan to utilize funds from borrowing associated with TID No. 9, which is supporting the Banker Rd development area. Borrowing for this project will come before Council at a future meeting. Federal funding is limited to \$1,419,304.

PHASE	SUMMARY OF COSTS				
	Total Est. Cost	Federal Funds	%	Municipal Funds	%
ID 3991-02-05					
Design	\$0	\$0	0%	\$0	100%
State Review	\$22,750	\$0	0%	\$22,750	100%
<i>Project totals</i>	\$22,750	\$0		\$22,750	
ID 3991-02-06*					
Participating Construction	\$1,613,530	\$1,290,824	80%	\$322,706	20% + BAL
Non-Participating Construction	\$0	\$0	0%	\$0	100%
Construction Engineering	\$142,000	\$113,600	80%	\$28,400	20% + BAL
State Review	\$18,600	\$14,880	80%	\$3,720	20% + BAL
<i>Project totals</i>	\$1,774,130	\$1,419,304		\$354,826	
Total Est. Cost Distribution	\$1,796,880	\$1,419,304	N/A	\$377,576	N/A

RECOMMENDATION

Staff recommends the City Council approve the proposed State/Municipal Agreement to reconstruct Banker Road from Campus Drive to Hoard Road by 2027 and authorize signature.

ATTACHMENTS

- 1. 3991-02-05,06_CofFtAtkinson_BankerRd_SMA
- 2. CL_Ft Atkinson_BankerRd_3991-02-05,06



MEMORANDUM

DATE: January 20, 2026

TO: Fort Atkinson City Council

FROM: Zach Navin, Director of Public Works

RE: Review and possible action related to the purchase and installation of two new rapid flashing beacons and upgrades to two existing rapid flashing beacons at a cost not to exceed \$73,235.92 (Navin, Director of Public Works)

BACKGROUND

In 2024, the City engaged Strand Associates and Vandewalle & Associates to hold community forums and gather feedback regarding the future planning of the Janesville Avenue and Main Street corridors. Through this planning process, it was recommended to install improved crosswalks that include Rapid Flashing Beacons (RFBs) to create safer pedestrian crossings. The Janesville Avenue Corridor Plan and the Main Street Corridor Plan were both formally adopted by the City Council on June 3, 2025, and identified several immediate safety needs for pedestrian infrastructure.

DISCUSSION

The planning efforts resulted in recommendations for three immediate safety priorities:

- Janesville Avenue at Jones Park: This location experiences high pedestrian traffic from children and families accessing the park and requires a safer mid-block crossing.
- North Main Street and North Water Street: This intersection was identified as a priority for enhanced pedestrian safety in the downtown district.
- South Main Street and South Water Street: This location was also identified as a critical crossing point for beacon installation. Due to the short blocks and concerns of traffic congestion on Main Street, staff have opted to hold off on the installation of the South Main Street and South Water Street RFB and analyze the impact of the North Main Street and Water Street RFB before moving forward with another location on Main St.

Because the South Main Street RFB will not be installed at this time, staff is requesting to use the remaining funds (\$21,118.44) to upgrade the existing RFBs at the intersections of Whitewater Avenue and McComb St. as well as Madison Avenue and Roosevelt St. These RFBs are outdated and have exceeded their useful life.

FINANCIAL ANALYSIS

To address these needs, the City budgeted \$45,000 in the 2025 Capital Improvement Plan (CIP) for the design, procurement, and installation of RFBs. The City’s planned approach was to utilize ARPA funds from Fund 22 to provide a local match for a 50/50 grant from the Fort Atkinson Community Foundation (FACF). The City submitted two grant requests to FACF on September 15, 2025:

1. Janesville Avenue RFB: A total project cost of \$31,127.36, with a grant request of \$15,563.68.
2. Main Street & N. Water Street RFB: A total project cost of \$16,635.76, with a grant request of \$8,317.88.

The FACF Board of Directors met on October 28, 2025, and approved both grant requests for a total of \$23,881.56. These grants will be paid upon the receipt of invoices related to the project work, and the funds must be utilized by June 30, 2026. This partnership allows the City to implement over \$47,000 in safety infrastructure while only utilizing approximately \$23,881 in City funds.

Of the \$45,000 included in the 2025 CIP, \$23,881 will be used for the RFBs as described above. Staff is requesting to use the remaining budgeted funds (\$21,118.44) to upgrade the existing RFBs at the intersections of Whitewater Avenue and McComb St. as well as Madison Avenue and Roosevelt St. The total cost of the upgrades is \$25,472.80, which is \$4,354.26 over the CIP budget. Staff recommends using 2026 operating funds from the traffic control supplies account (01-54-5441-0600) to cover the project balance. The City budgeted \$26,200 in the traffic control supplies account in 2026.

The following table summarizes the project expenditures and revenues.

Proposed RFB Project - Revenues and Expenditures Table	
Expenditures	
RFB Location	Cost
Janesville Avenue at Jones Park	\$ 31,127.36
N. Main Street & N. Water Street	\$ 16,635.76
Whitewater & McComb Upgrade	\$ 12,736.40
Madison & Roosevelt Upgrade	\$ 12,736.40
Total	\$ 73,235.92
Revenues	
2025 CIP (ARPA)	\$ 45,000.00
FACF Grant	\$ 23,881.56
2026 Traffic Control Supplies	\$ 4,354.36
Total	\$ 73,235.92

RECOMMENDATION

Staff recommends that the Council approve the purchase and installation of new rapid flashing

beacons at N. Main Street/North Water Street and Janesville Avenue/Jones Park and the materials to upgrade the existing rapid flashing beacons at the intersections of Whitewater Avenue/McComb St. and Madison Avenue/Roosevelt St. at a total cost not to exceed \$73,235.92 using the funding sources identified in the staff report.

ATTACHMENTS

- 1. 2025-11-03 FACF Award Letter
- 2. 2025-09-15 N. Main St. & Water - COFA- RFB- Funding Request- Signed
- 3. 2025-09-15 Janesville Ave- COFA- RFB Funding request- Signed
- 4. Proposed Intersections to be updated



FORT ATKINSON

COMMUNITY FOUNDATION

October 29, 2025

Zach Navin & Rebecca Houseman
City of Fort Atkinson
101 N. Main Street
Fort Atkinson, WI 53538

Dear Zach & Rebecca,

The Fort Atkinson Community Foundation Board of Directors met on October 28th and reviewed your two proposals for matching grants to support Rapid Flashing Beacons on Janesville Avenue (\$15,563.68) and Main Street & Water Street (\$8,317.88). I am pleased to inform you that the Board voted to approve both grant requests in full.

The Janesville Avenue RFB grant will be paid through our foundation's General Fund, and the Main Street & Water Street RFB grant will be paid through our Carol Liddle Field of Interest Fund. The grants will be paid upon the receipt of invoices related to project work, not to exceed \$15,563.68 and \$8,317.88, respectively.

The deadline for use of this grant is June 30, 2026. Any extension or changes to the grant terms must be requested in writing to our foundation's board of directors for consideration.

Please sign below, confirming your acceptance of the grant terms, and return this original copy to our office using the enclosed envelope, keeping a copy for your records.

The Community Foundation would appreciate any public recognition of this grant. If you have any questions, please contact our executive director, Megan Hartwick, at 920.563.3210 or via email at facf@fortfoundation.org.

Thank you for the work you do to benefit our community! We are honored to support this work in improving public safety.

Regards,

Lisa Caras, Chairman
Fort Atkinson Community Foundation

Zach Navin, Director of Public Works, City of Fort Atkinson

Rebecca Houseman, City Manager, City of Fort Atkinson

11/3/2025
Date

11/3/2025
Date



Fort Atkinson Community Foundation

244 N. Main Street
Fort Atkinson, WI 53538

facf@fortfoundation.org
www.fortfoundation.org
(920) 563-3210

COMMUNITY GRANT REQUEST FORM

1. Name, address and telephone number of the organization requesting funds.

City of Fort Atkinson
101 N Main St
Fort Atkinson, WI 53538
(920) 397-9901

2. Describe the organization (legal composition, directors and staff, purpose, history).

Zach Navin, Director of Fort Atkinson Public Works, under the management of Rebecca Houseman, City Manager, and under the elected City Council. The department is comprised of 30 full time staff.

The City of Fort Atkinson Public Works Department is a municipal government entity that provides essential services including public safety, infrastructure maintenance, and community development. It has a long history of serving the residents of Fort Atkinson with a commitment to enhancing quality of life.

3. Is your organization classified as a 501(c)3? Y or N. Tax ID# 39-6005522

4. If no, what is your IRS classification? Municipal Government Entity

5. Amount of money being requested?
\$8,317.88 (50% match of total project cost \$16,635.76)

6. When will the funds be needed?
November, 2025

7. Please give a detailed explanation of how the funds will be used. Attach any supporting information that may be helpful to the Directors as they consider the request.

In 2024 the City engaged with a consulting firm to hold community forums and gather feedback regarding future desires for the planning of Janesville avenue and Main St. Corridors. Through this planning process it was recommended to install an improved cross walk (figure 1) at N. Main St. and N. Water St. that would include Rapid Flashing Beacons to create a safer crossing. The City then budgeted funds in the 2025 Capital Improvement Plan to purchase the Rapid Flashing Beacons with the help of the Fort Atkinson Community foundation. The funds will be used to install rapid flashing beacons (figure 2). This location experiences high pedestrian traffic and the beacons will enhance visibility and safety for pedestrians crossing the busy street. The total project cost is estimated at \$16,635.76 and the City is requesting a 50/50 match from the Foundation.

8. How will the Fort Atkinson area benefit, should your organization be awarded a grant?

The installation of rapid flashing beacons will significantly improve pedestrian safety at a key crossing point. It will benefit visitors of the downtown business, local residents, and school children, reducing the risk of accidents and promoting walkability in the community.

9. How many individuals do you estimate will benefit from your project on an annual basis?
Approximately 7,500 individuals, visitors and employees of the downtown businesses, neighborhood residents, and school children.

10. Describe the sources of other funds available, or being sought, to complete this project.

The City of Fort Atkinson will provide matching funds of \$8,317.88 from its Public Works Capital budget.

11. Please explain how your project will be sustained into the future. Is there a plan for future funding or maintenance and who will be responsible for that?

The Department of Public Works is responsible for all existing Rapid Flashing Beacons within the City Right of Way and these would be added into the existing maintenance plan and budget for City Electrical Services in the Right of Way.

12. Please include financial statements for the last two years and year-to-date statements for the current year. These statements will need to consist of balance sheets for each of the three periods and operating statements showing actual results against budget for each period. Also show your sources of revenue.

The following URL provides a downloadable copy of the 2022,2023,2024, and 2025 City of Fort Atkinson Operating Budget and CIP.

https://www.fortatkinsonwi.gov/forms_documents/index.php#outer-115

Person representing applicant:

Name: Zach Navin, Director of Public Works
City of Fort Atkinson

Email: znavin@fortatkinsonwi.gov

Address: 101 N. Main St. Fort Atkinson, WI 53538

Phone: 920-397-9901

I hereby certify that all information submitted in connection with this application is true and correct to the best of my knowledge.

<u>Zach Navin</u>	<u>Director of Public Works</u>	Date: <u>September 15, 2025</u>
Signature and title		
<u>Zach Navin</u>	<u>[Signature]</u>	<u>City Manager</u>
Print name	Signature and title of supervisor, if applicable	

The deadline for receipt of grant applications is March 15, June 15, Sept. 15, and Dec. 15. Foundation meetings to consider grant requests are held in January, April, July, and October.

Application may be mailed or delivered to: The Fort Atkinson Community Foundation, 244 North Main Street, Fort Atkinson, WI 53538 (Chamber of Commerce building).

Cost estimates

Project Costs	Item	Cost
Rapid Flashing Beacons	2	\$ 14,891.10
Concrete base for Rapid Flashing Beacons arm	2	\$ 1,000.00
Contingency 5%	1	\$ 744.66
Total Cost		\$ 16,635.76
50% Request		\$ 8,317.88

Rapid Flashing Beacon quote

Next page



Safe travels:

Traffic and Parking Control Co., LLC
5100 West Brown Deer Rd
Brown Deer, WI 53223
United States of America
Phone No.:800-236-0112
E-Mail: customerservice@tapconet.com

SALES QUOTE

SALES QUOTE DATE

6/16/2025

SALES QUOTE NUMBER

Q25009959

CUSTOMER NO.

C126

Page: 3

BILL TO

City of Fort Atkinson
Tracey Bente
101 N. Main St
Fort Atkinson, WI 53538
United States of America

SHIP TO

City of Fort Atkinson
Tracey Bente
101 N. Main St
Fort Atkinson, WI 53538
United States of America

Table with 5 columns: Ext. Document No., SHIP VIA, TERMS, SALESPERSON, VALID UNTIL. Values include GRAFTON Quoted, Net 30 DAYS, Tom Helbing, 9/25/2025.

Main item table with columns: Item/Description, U/M, Quantity, Unit Price, Total Price. Lists items like Controller, Dual IWS, 12V, Prostar-15, 120652, Hollow, Radio, Out1/Out2, 6 Light Bars Max.

All prices are listed in US Dollar (USD)
For terms and conditions, please visit https://tapconet.com/terms-conditions



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United States of America

Table with 5 columns: Ext. Document No., SHIP VIA, TERMS, SALESPERSON, VALID UNTIL. Row 1: GRAFTON, Net 30 DAYS, Tom Helbing, 9/25/2025

Main item table with 6 columns: Item/Description, U/M, Quantity, Unit Price, Total Price. Includes items like 101620-NOLED, 373-01499, 373-05060, 373-05061, 159-00021, 137669, 201-00017, 159-00014.

All prices are listed in US Dollar (USD)
For terms and conditions, please visit https://tapconet.com/terms-conditions



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Main item table with columns: Item/Description, U/M, Quantity, Unit Price, Total Price. Lists items like Washers, Signal Arms, Aluminum Poles, Pedestals, J-Bolts, and Sign Mounting Kits.

Furnish only quote. Installation is not included.

All prices are listed in US Dollar (USD)
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SHIP TO

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Fort Atkinson, WI 53538
United States of America

Ext. Document No.	SHIP VIA	TERMS	SALESPERSON	VALID UNTIL
	GRAFTON Quoted	Net 30 DAYS	Tom Helbing	9/25/2025

Item/Description	U/M	Quantity	Unit Price	Total Price
Solar powered equipment requires no shading or obstructions				
3200-0000 Freight Sales		1	1,200.00	1,200.00

Subtotal:	14,891.1
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total:	14,891.1

All prices are listed in US Dollar (USD)
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Figure 1

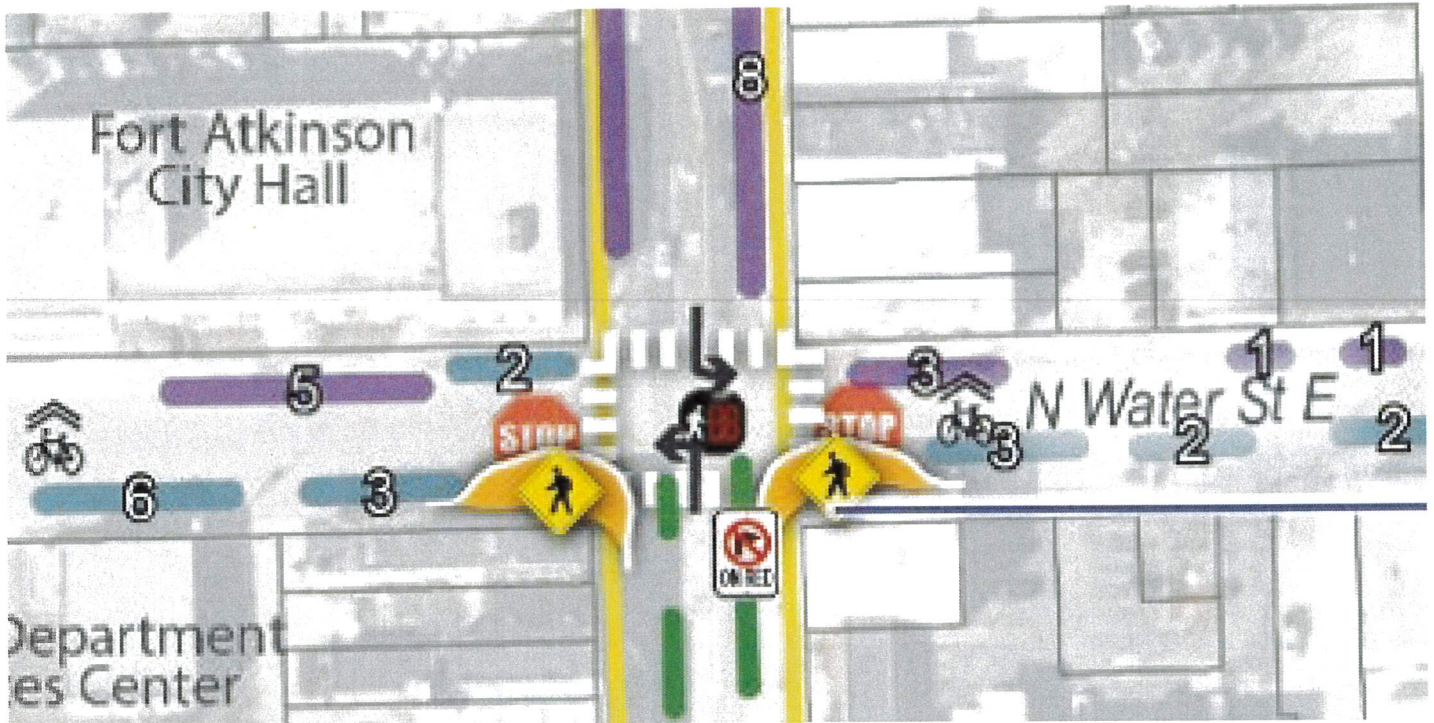


Figure 2





Fort Atkinson Community Foundation

244 N. Main Street
Fort Atkinson, WI 53538

facf@fortfoundation.org
www.fortfoundation.org
(920) 563-3210

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3. Is your organization classified as a 501(c)3? Y or N. Tax ID# 39-6005522

4. If no, what is your IRS classification? Municipal Government Entity

5. Amount of money being requested?

\$15,563.68 (50% match of total project cost of \$31,127.36)

6. When will the funds be needed?

November, 2025

7. Please give a detailed explanation of how the funds will be used. Attach any supporting information that may be helpful to the Directors as they consider the request.

In 2024 the City engaged with a consulting firm to hold community forums and gather feedback regarding future desires for the planning of Janesville avenue and Main St. Corridors. Through this planning process it was recommended to install an improved cross walk (figure 1) from Jones Dairy Market to Jones Park that would include Rapid Flashing Beacons to create a safer mid block crossing. The City then budgeted funds in the 2025 Capital Improvement Plan to purchase the Rapid Flashing Beacons with the help of the Fort Atkinson

Community foundation. The funds will be used to install rapid flashing beacons and a connecting sidewalk at the pedestrian crossing on Janesville Avenue at Jones Park (figure 2 & 3). This location experiences high pedestrian traffic, especially children and families accessing the park. The beacons will enhance visibility and safety for pedestrians crossing the busy street. The total project cost is estimated at \$31,127.36 and the City is requesting a 50/50 match from the Foundation.

8. How will the Fort Atkinson area benefit, should your organization be awarded a grant?
The installation of rapid flashing beacons will significantly improve pedestrian safety at a key crossing point. It will benefit park visitors, local residents, and school children, reducing the risk of accidents and promoting walk ability in the community.

9. How many individuals do you estimate will benefit from your project on an annual basis?
Approximately 3,500 individuals, including park visitors, neighborhood residents, and school children.

10. Describe the sources of other funds available, or being sought, to complete this project.
The City of Fort Atkinson will provide matching funds of \$15,563.68 from its Public Works Capital budget.

11. Please explain how your project will be sustained into the future. Is there a plan for future funding or maintenance and who will be responsible for that?
The Department of Public Works is responsible for all existing Rapid Flashing Beacons within the City Right of Way and these would be added into the existing maintenance plan and budget for City Electrical Services in the Right of Way.

12. Please include financial statements for the last two years and year-to-date statements for the current year. These statements will need to consist of balance sheets for each of the three periods and operating statements showing actual results against budget for each period. Also show your sources of revenue.

The following URL provides a downloadable copy of the 2022,2023,2024, and 2025 City of Fort Atkinson Operating Budget and CIP.

https://www.fortatkinsonwi.gov/forms_documents/index.php#outer-115

Person representing applicant:

Name: Zach Navin, Director of Public Works
City of Fort Atkinson

Email: znavin@fortatkinsonwi.gov

Address: 101 N. Main St. Fort Atkinson, WI 53538

Phone: 920-397-9901

I hereby certify that all information submitted in connection with this application is true and correct to the best of my knowledge.

Zach Navin Director of Public Works Date: September 15, 2025
Signature and title

Zach Navin [Signature] City Manager
Print name Signature and title of supervisor, if applicable

The deadline for receipt of grant applications is March 15, June 15, Sept. 15, and Dec. 15. Foundation meetings to consider grant requests are held in January, April, July, and October.

Application may be mailed or delivered to: The Fort Atkinson Community Foundation, 244 North Main Street, Fort Atkinson, WI 53538 (Chamber of Commerce building).

Project Costs	Item	Cost
Rapid Flashing Beacons	2	\$ 19,296.10
2026 Jones Park / Janesville Ave Sidewalk with ADA Ramps with painted crosswalk	1	\$ 10,349.00
Contingency 5%	1	\$ 1,482.26
Total Cost		\$ 31,127.36
50% Request		\$ 15,563.68

Sidewalk Cost Breakdown

Material Bid Item	Unit	Unit Bid	Unit Cost	Bid Item Total
General Excavation (Topsoil removal / Spoil removal)	SF	1500	\$ 1.00	\$ 1,500.00
5' Wide Concrete Sidewalk (4" Depth)	SF	1200	\$ 4.00	\$ 4,800.00
3/4" Crushed Limestone Dense Graded Base	Ton	15	\$ 15.00	\$ 225.00
Cast Iron Detectable Warning Field (24"x30" Raw Iron)	EA	4	\$141.00	\$ 564.00
Landscape Restoration (Topsoil, Seed, and Erosion Mat)	SY	35	\$ 8.00	\$ 280.00
Crosswalk Painting (Block Style White)	LF	60	\$ 8.00	\$ 480.00
Concrete Road Patching (10" Depth w/ Rebar)	SF	100	\$ 15.00	\$ 1,500.00
Concrete base for Trombone arm	EA	2	\$500.00	\$ 1,000.00
Total Estimated Budget				\$ 10,349.00

Rapid Flashing Beacon Quote

Next page



Traffic and Parking Control Co., LLC
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 Brown Deer, WI 53223
 United States of America
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 E-Mail: customerservice@tapconet.com

SALES QUOTE

SALES QUOTE DATE
 9/2/2025
SALES QUOTE NUMBER
 Q25014402
CUSTOMER NO.
 C126
 Page: 1

BILL TO
 City of Fort Atkinson
 Tracey Bente
 101 N. Main St
 Fort Atkinson, WI 53538
 United States of America

SHIP TO
 City of Fort Atkinson
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 Fort Atkinson, WI 53538
 United States of America

Ext. Document No.	SHIP VIA	TERMS	SALESPERSON	VALID UNTIL
	BEST RATE Quoted	Net 30 DAYS	Tom Helbing	9/30/2025

Item/Description	U/M	Quantity	Unit Price	Total Price
Ped. Xing - Solar, DS RRFB Mast Arm Crossing, Bulldog PB, on 4.5" OD Poles Companion Q25009959				
500029 Controller, 12V, 108045, Hollow, Radio, Out1/Out2	Each	1	1,980.00	1,980.00
500268 Controller, Dual IWS, 12V, Prostar-15, 120652, Hollow, Radio, Out1/Out2, 6 Light Bars Max	Each	1	3,600.00	3,600.00
142048 Universal Cabinet Mounting Bracket, SOP Cabinets 108766, 108045, 120652, Includes U-Bolt Hardware	Each	2	184.00	368.00
SLR-55-B 65W/12V Solar Panel Package, Top Of Pole Mount 4.5 Dia.	Each	1	677.00	677.00
SLR-55-A 65W/12V Solar Panel Package, Side of Pole Mount, Banded	Each	1	731.00	731.00
101494 Battery, Universal battery, Solar 12V 50Ah AGM UB12500 - Internal Thread	Each	2	358.00	716.00
138089 RRFB, Dimmable, Assembly with Universal Mounting Kit	Each	6	390.00	2,340.00
140259 Wire Harness, Dimmable RRFB, 50' of Cable w/ Male Connector	Each	2	122.95	245.90

All prices are listed in US Dollar (USD)
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Ext. Document No.	SHIP VIA	TERMS	SALESPERSON	VALID UNTIL
	BEST RATE Quoted	Net 30 DAYS	Tom Helbing	9/30/2025

Item/Description	U/M	Quantity	Unit Price	Total Price
2180-C00543 RRFB Mount, Trombone Mast Arm Light Bar and Sign Mount Kit	Each	2	473.00	946.00
2180-C00753 Hardware Kit, RRFB, MNT to 1.5" pipe, 2" & 2.25" Telespar, Articulating and Back-To-Back	Each	2	33.00	66.00
101620-NOLED Push Button Bulldog Add-On Option Kit Yellow, No LED	Each	2	214.00	428.00
373-01499 W11-2,30"x30"x.080 DG3 FY,Pedestrian Crossing (Symbol) Fed Spec - Fluorescent Yellow	Each	6	140.00	840.00
373-05060 W16-7PL,24"x12"x.080 DG3 FY,Down Diagonal Left Arrow	Each	2	60.00	120.00
373-05061 W16-7PR,24"x12"x.080 DG3 FY,Down Diagonal Right Arrow	Each	2	61.00	122.00
159-00021 Pole,Aluminum 20Ft WISDOT Type 2 Flagpole ** .375 WALL **	Each	1	2,205.00	2,205.00
137669 Hardware Kit for Type 2 20ft Alum Pole (Flagpoles) includes: 1- 6 5/8" Pole Cap, 4-Nut Covers	Bag	1	75.00	75.00

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BILL TO

City of Fort Atkinson
Tracey Bente
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Fort Atkinson, WI 53538
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SHIP TO

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Fort Atkinson, WI 53538
United States of America

Table with 5 columns: Ext. Document No., SHIP VIA, TERMS, SALESPERSON, VALID UNTIL. Values include BEST RATE Quoted, Net 30 DAYS, Tom Helbing, 9/30/2025.

Main item table with columns: Item/Description, U/M, Quantity, Unit Price, Total Price. Lists various hardware items like bolts, washers, and poles with their respective quantities and prices.

All prices are listed in US Dollar (USD)
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Ext. Document No.	SHIP VIA	TERMS	SALESPERSON	VALID UNTIL
	BEST RATE Quoted	Net 30 DAYS	Tom Helbing	9/30/2025

Item/Description	U/M	Quantity	Unit Price	Total Price
Sign Mounting Kit, Banded, Flared Leg, Standard For Mounting B2B Static Signs to a Large Pole				
111531N Sign Mounting Kit, Banded, Flared Leg, Standard For Mounting One Static Sign to a Large Pole	Each	2	31.50	63.00

Furnish only quote. Installation is not included.
 Solar powered equipment requires no shading or obstructions
 Estimated lead time: 22-24 Weeks

Subtotal:	19296.10
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total:	19,296.10

All prices are listed in US Dollar (USD)
 For terms and conditions, please visit <https://tapconet.com/terms-conditions>

Figure 1

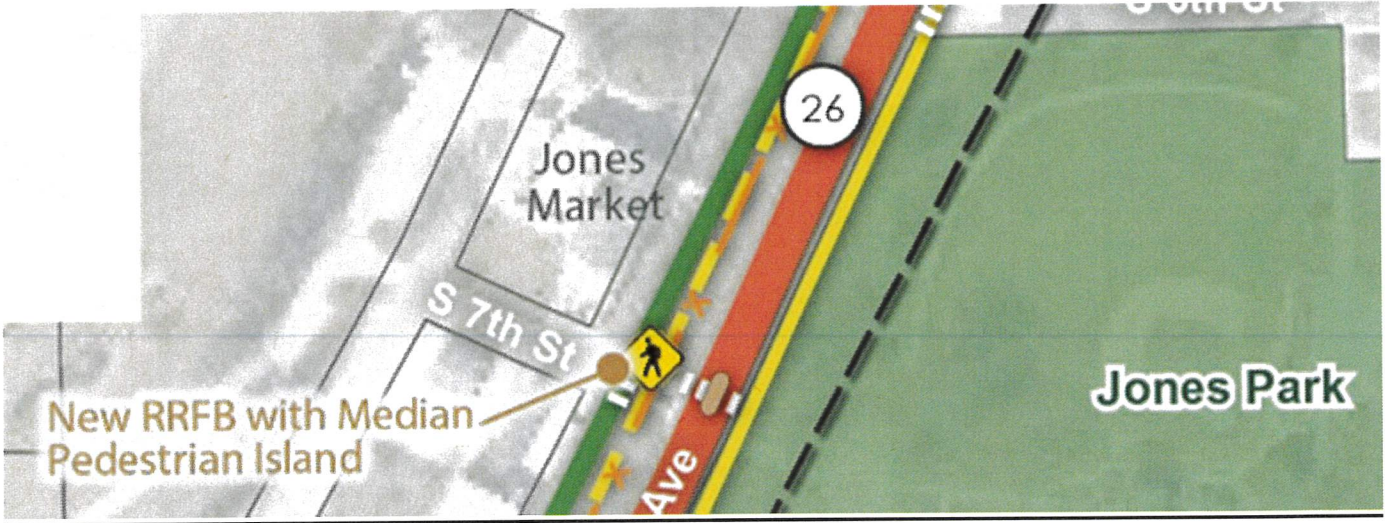


Figure 2

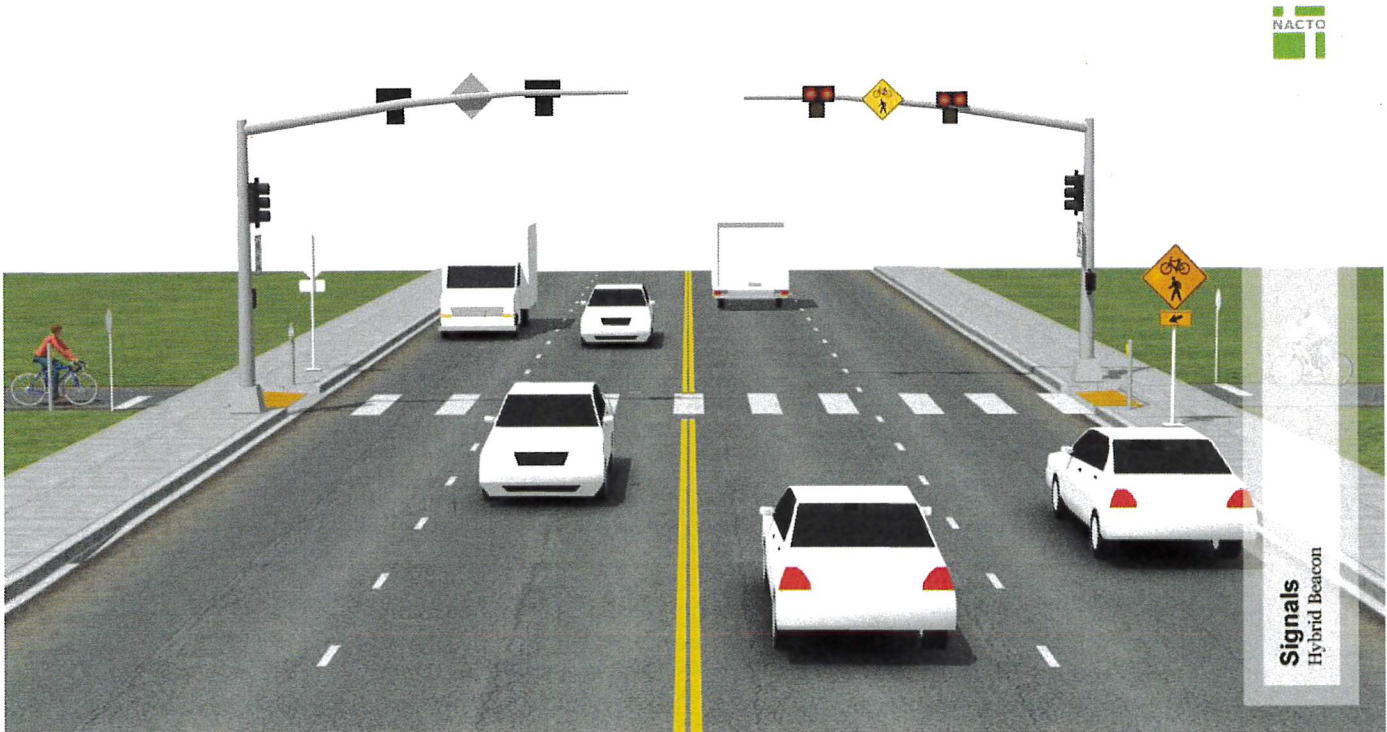


Figure 3



Proposed Intersections to be updated

Whitewater Avenue & McComb Street



Madison Avenue & Roosevelt Street





MEMORANDUM

DATE: January 20, 2026

TO: Fort Atkinson City Council

FROM: Zach Navin, Director of Public Works

RE: Review and possible action relating to the Purchase of Traffic Signal Controls associated with the Carbon Reduction Program (Navin, Director of Public Works)

BACKGROUND

In February of 2024 the City of Fort Atkinson was awarded funding from WisDOT through the Carbon Reduction Program (CRP). This federal program provides funding for projects that reduce transportation emissions and requires states to develop comprehensive carbon reduction strategies. The City's proposed strategy included the purchase of traffic signal optical-based smart traffic management systems for four intersections along Main Street. Participation in the program requires the City to pay the costs over the Federal limit. The Federal limit is 80% of the estimated total cost.

DISCUSSION

Since the award, City staff has conducted additional research into the smart traffic management system and concluded that a better use of funding would be to replace the existing outdated traffic signal head modules, pedestrian signal head modules, and associated controls at ten existing signalized intersections within the City. The change in scope results in reduced cost and addresses traffic and pedestrian safety issues beyond just Main Street.

In accordance with the current State Municipal Agreement, purchase of equipment must be completed by January 25, 2026.

FINANCIAL ANALYSIS

The original total estimated cost when the City applied for the grant was \$184,020 with 80% covered by Federal funds and the remaining 20% covered by the City. In 2024, staff included \$42,000 in the City's budget for this project (ARPA), as can be seen in the attached resolution in Table 2. The updated estimated project cost is \$97,514.28 with 80% (\$78,011.42) covered by Federal funds and the remaining 20% (\$19,502.86) covered by the City. Staff proposes to use funds included in the Assigned Fund Balance - ARPA account for the City's portion of this project.

RECOMMENDATION

Staff recommends that the City Council approve the purchase of the traffic signal controls associated with the Carbon Reduction Program at a cost not to exceed \$97,514.28, with 80% reimbursement from the WisDOT.

ATTACHMENTS

- 1. 2026-01-09 Revised CRP Grant SMA (2)
- 2. CRP_Material Cost_Funding
- 3. 20260114_Fort Atkinson_CRP_Procurement Document- Council packet
- 4. Res 1431 ARPA De-Federalize

CORRESPONDENCE/MEMORANDUM

PROJECT AGREEMENT ACCEPTANCE

DATE: January 7, 2026

SUBJECT: Project Agreement

Project ID: 3991-00-20, Rev#1
C Fort Atkinson, Main Street
Madison Ave. to S. 3rd St.

The Attached Agreement Is Recommended For Approval:

WISDOT PROGRAM: Carbon Reduction Program

LEGISLATIVE SUBPROGRAM: 206

CONCEPTS COVERED by this AGREEMENT: This project proposes to replace existing outdated traffic signal head modules, pedestrian signal head modules and associated controls with more energy efficient equipment for 10 intersections in the City of Fort Atkinson.

ESTIMATED COST: \$184,020 total, **\$147,216 Federal**, \$36,804 local sponsor

PARTICIPATION: 80% CRP to limit of **\$147,216**. The City of Fort Atkinson is responsible for the remaining costs over the Federal limit of \$147,216.

EXECUTED BY: City of Fort Atkinson

DATE: 1/7/2026

LET DATE: N/A

NOTES: This revision updates the proposed improvement.

REGION REVIEWER:

Rob Winterton

Local Program Engineer – SW Region

1/7/2026
DATE

SW-Region



**REVISION NO.1
STATE/MUNICIPAL AGREEMENT
FOR CARBON REDUCTION
PROGRAM PROJECTS**

This agreement supersedes the agreement signed by the Municipality on February 26, 2024 and signed by the State on February 28, 2024. This revision updates the proposed project improvement.

Program Name: Carbon Reduction Program (CRP)

Sub-Program #: 206

Cycle: FFY23

Revised Date: **December 9, 2025**

Date: **June 28, 2023**

I.D.: **3991-00-20**

WisDOT UEI: **CBE4JHP1S8H7**

Project Sponsor UEI#: **TBD**

Project Title: **C Fort Atkinson, Main Street**

Location/Limits: **Madison Ave to 3rd St.**

Project Length: **N/A**

Project Sponsor: **City of Fort Atkinson**

County: **Jefferson**

The signatory, the **City of Fort Atkinson**, hereinafter called the Project Sponsor, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and effect the transportation project hereinafter described.

Authority for the State to enter into this agreement is 23 U.S.C. 175(c), 23 USC, Section 503(c)(4)(E), and implementing federal requirements in the Code of Federal Regulations to the extent authorized by the Resolution approved on February 15, 2023 by the Wisconsin Legislature's Joint Finance Committee related to the carbon reduction program portion of the Department of Transportation's plan to appropriate federal aid.

Authority for the Project Sponsor to enter into this State/Municipal Agreement with the State is provided by s. 66.0301(2), Wis. Stats

NEEDS AND ESTIMATE SUMMARY:

All components of the project must be defined in the environmental document if any portion of the project will be submitted for approval in a federally funded program. The Municipality agrees to complete all participating and any non-participating work included in this improvement consistent with the environmental document. No work on final engineering and design may occur prior to approval of the environmental document.

Existing Roadway/Equipment - Describe and give reason for request: **Ten signal-controlled intersections in Fort Atkinson are manually timed, required frequent reset, do not include pedestrian activated crossings, and often create stoppage and associated idling without cause.**

Proposed Improvement - Nature of work: **The City of Fort Atkinson proposes to replace existing outdated traffic signal head modules, pedestrian signal head modules, and associated controls at ten existing signaled intersections. The old equipment will be replaced with modern and more energy efficient technology with control capability to improve traffic flow. The project would include LED signal head modules (red, amber, and green); LED arrow signal head modules (amber and green); LED countdown combination pedestrian signal modules; egg crate visors for enhanced visibility; new controllers; and malfunction management units to monitor and manage potential malfunctions.**

The Project Sponsor agrees to the following project funding conditions:

All Project Sponsors and processes, including environmental documentation, must comply with *A Sponsor's Guide to Non-Traditional Transportation Project Implementation* (Sponsor's Guide) and the current WisDOT Facilities Development Manual (FDM).

The subject project is funded with 80% federal funding up to a maximum of **\$147,216** for all federally-funded project phases when the Project Sponsor agrees to provide funds in excess of the federal funding maximum, in accordance with CRP guidelines. Non-participating costs are 100% the responsibility of the Project Sponsor. Any work performed by the Project Sponsor prior to federal authorization is not eligible for federal funding. The Project Sponsor will be notified by the State when each project phase or ID is authorized and available for charging.

This project is currently scheduled in State Fiscal Year **2026**. Sunset Date: **June 30, 2029**.

Sunset Date is determined based on the date a project is scheduled to be authorized. All projects must be completed by **6/30/2026**.

In the summary funding table below, the federal share of the total estimated cost distribution indicates the maximum amount of federal funding available to the project. The final project sponsor share is dependent on the final federal participation, and the actual costs will be used in the final division of costs for billing and reimbursement.

SUMMARY OF COSTS

PHASE	Total Est. Project Cost	Federal Funds	%	Municipal Funds	%
ID 3991-00-20					
Participating Construction	\$ 184,020	\$ 147,216	80%	\$ 36,804	20% + BAL
Non-Participating Construction	\$ 0	\$ 0	0%	\$ 0	100%
<i>Project total</i>	\$ 184,020	\$ 147,216		\$ 36,804	
Total Est. Cost Distribution	\$ 184,020	\$ 147,216		\$ 36,804	

*This project has a CRP federal funding maximum of \$147,216. This maximum is cumulative for all federally funded project phases. Review costs are administered and paid for by WisDOT. The Project Sponsor will be billed for any required local match and for costs beyond the cumulative federal or state funding.

This request is subject to the terms and conditions that follow (pages 3–9) and is made by the undersigned under proper authority to make such request for the designated Project Sponsor and upon signature by the State shall constitute agreement between the Project Sponsor and the State. No term or provision of neither this State/Municipal Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing duly executed by both parties to this State/Municipal Agreement.

Signed for and in behalf of: City of Fort Atkinson	
Name (print) <i>Zach Navin</i>	Title <i>Director of Public Works</i>
Signature <i>[Handwritten Signature]</i>	Date <i>1-7-26</i>
Signed for and in behalf of the State	
Name (print) <i>Michelle Elias</i>	Title <i>SWR Planning & Program Chief</i>
Signature <i>Michelle Elias</i>	Date <i>01/07/2026</i>

GENERAL TERMS AND CONDITIONS:

1. All projects must be in an approved Transportation Improvement Program (TIP) or State Transportation Improvement Program (STIP) prior to requesting authorization.
2. Work prior to federal authorization is ineligible for federal funding. The Project Sponsor will be notified by the State when each project phase or ID is authorized and available for charging.
3. The initiation and accomplishment of the project will be subject to the applicable federal and state regulations, as referenced in the document *A Sponsor's Guide to Non-Traditional Project Implementation*. The Project Sponsor, throughout the entire project, commits to comply with and promote all applicable federal and state laws and regulations that include, but are not limited to, the following:
 - a. Environmental requirements, including but not limited to those set forth in 23 U.S.C. 139 and the National Environmental Policy Act (42 U.S.C. 4321 et seq.).
 - b. Equal protection guaranteed under the U.S. Constitution, WI Constitution, Title VI of the Civil Rights Act and Wis. Stat. Sec. 16.765. The Project Sponsor agrees to comply with and promote applicable Federal and State laws, Executive Orders, regulations, and implementing requirements intended to provide for the fair and equitable treatment of individuals and the fair and equitable delivery of services to the public. In addition, the Project Sponsor agrees not to engage in any illegal discrimination in violation of applicable Federal or State laws and regulations. This includes but is not limited to Title VI of the Civil Rights Act of 1964 which provides that "no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." The Project Sponsor agrees that public funds, which are collected in a nondiscriminatory manner, should not be used in ways that subsidize, promote, or perpetuate illegal discrimination based on prohibited factors such as race, color, national origin, sex, age, physical or mental disability, sexual orientation, or retaliation.
 - c. Federal and state legal requirements that govern the CRP Program, including but not limited to [23 USC, Section 175](#) to the extent authorized by the Resolution approved on February 15, 2023 by the Wisconsin Legislature's Joint Finance Committee related to the carbon reduction program portion of the Department of Transportation's plan to appropriate federal aid. [GDAD1]

4. Additional applicable state and federal requirements may include, but are not limited to, the following:
 - a. Buy America Provision and its equivalent state statutes, set forth in 23 U.S.C. 313 and Wis. Stat. Sec. 16.754.
 - b. Competitive bidding requirements set forth in 23 U.S.C. 112 and Wis. Stat. Sec. 84.06.

STATE RESPONSIBILITIES AND REQUIREMENTS:

5. Funding for the project is subject to inclusion in Wisconsin's approved Carbon Reduction Program. Federal funding will be limited to participation in the costs of the following items, as applicable to the project:
 - a. The grading, base, pavement, curb and gutter, sidewalk, and replacement of disturbed driveways in kind. (ROW projects to improve traffic flow may not allow for the construction of new capacity).
 - b. Construction engineering incident to inspection and supervision of actual construction work (except for inspection, and staking).
 - c. Signing and pavement marking, including marking of detour routes. Detour routes and haul roads are not eligible on local projects. [GDAD2][SJD3]
 - d. New installations or alteration of street lighting, traffic signals or traffic control devices, and advanced transportation technologies.
 - e. State Review Services.
6. Project items purchased with federal funding are for the primary use of the CRP project.
7. State Disbursements:
 - a. Payment by the State to the Project Sponsor shall be made on a regular basis upon presentation of Reimbursement Requests for expenditures incurred during prior periods of the project duration subject to the allowable maximum payment. Exceptions to this schedule will be made as appropriate. In general, State reimbursements will be made after sufficient proof of payment is sent to the state.
 - b. A final adjustment of state payments will be made upon completion of the State's audit of the project. If the State's audit establishes that the State paid more than its share of the eligible project costs, the Project Sponsor shall refund to the State upon demand a sum equal to the overpayment.

PROJECT SPONSOR RESPONSIBILITIES AND REQUIREMENTS:

8. Work necessary to complete the CRP project to be financed entirely by the Project Sponsor or other utility or facility owner includes the items listed below, when applicable to the project.[GDAD4]
 - a. New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities. (ROW projects to improve traffic flow may not allow for the construction of new capacity)
 - b. Damages to abutting property after project completion due to change in street or sidewalk widths, grades or drainage.
 - c. Detour routes and haul roads. The Project Sponsor is responsible for determining the detour route.
 - d. Conditioning, if required and maintenance of detour routes.
 - e. Repair of damages to roads or streets caused by reason of their use in hauling materials incident to the improvement.

- f. All work related to underground storage tanks and contaminated soils.
 - g. Street and bridge width in excess of standards, in accordance with the current WisDOT Facilities Development Manual (FDM).[GDAD5][SJD6]
 - h. Preliminary Engineering
9. The work eligible for Federal participation will be administered by the Project Sponsor. The Project Sponsor is an eligible recipient of these grant funds pursuant to 23 U.S.C. [Section 175](#) to the extent authorized by the Resolution approved on February 15, 2023 by the Wisconsin Legislature's Joint Finance Committee related to the carbon reduction program portion of the Department of Transportation's plan to appropriate federal aid.
 10. Where applicable, all contracts will be let by competitive bid and awarded to the lowest responsible bidder in accordance with the requirements set forth in 23 U.S.C. 112 and Wis. Stat. Sec. 84.06. Where applicable, all contracts for design related services shall be awarded and administered in accordance with the requirements of 23 CFR Part 172 and procedures published in the Wisconsin Department of Transportation Facilities Development Manual (FDM), Chapter 8, Consulting Services.
 11. The improvement will be completed in conformance with the e standards in this agreement unless an exception to standards is granted by the State in writing prior to construction. The entire cost of the construction project, not constructed to standards, will be the responsibility of the Project Sponsor unless such exception is granted.
 12. Work to be performed by the Project Sponsor without Federal funding participation, necessary to ensure a complete improvement acceptable to the Federal Highway Administration and/or the State may be done in a manner at the election of the Project Sponsor but must be coordinated with all other work undertaken during construction.
 13. The Project Sponsor is responsible for financing administrative expenses related to Project Sponsor responsibilities.
 14. The Project Sponsor will not proceed with any State/Municipal Agreement revisions without first receiving prior approval from the State. A change order must be executed for revisions to the State/Municipal Agreement prior to the Project Sponsor's request for reimbursement for the revisions.
 15. If reviews or audits show any of the work to be ineligible for Federal funding, the Project Sponsor will be responsible for any withdrawn costs associated with the ineligible work.
 16. If the Project Sponsor should withdraw the project, it will reimburse the State for any costs incurred by the State on behalf of the project upon demand.
 17. The Project Sponsor will assume all responsibility for retaining a complete project file that includes not only construction documentation but also copies of letting documents, all Local and State submittals and approvals contained in these instructions, and other pertinent documents to support project procurement, development, implementation and cost and any other item required by 49 CFR part 18 and submitting such information, upon request, in order to receive reimbursement. The Project Sponsor will keep all project records and have them available for inspection by representatives of the Federal Government and the State and will furnish copies thereof when requested.
 18. Federal Single Audits of the Project Sponsor: The Project Sponsor shall allow the State and its auditors to have access to the Project Sponsor's records and financial statements as necessary for the State, per 2 CFR 200.331(a).
 19. In connection with the performance of work under this State/Municipal Agreement, the Project Sponsor agrees not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in S. 51.01(5), Wis. Stats., sexual orientation or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or

other forms of compensation, and selection for training, including apprenticeship. Except with respect to sexual orientation, the Project Sponsor further agrees to take affirmative action to ensure equal employment opportunities. The Project Sponsor agrees to post in conspicuous places, available for employees and applicants for employment, notices to be provided by the employment officer setting forth the provisions of the nondiscrimination clause.

20. The Project Sponsor will include in all contracts executed by them a provision obligating the contractor not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in s. 51.01 (5), Wis. Stats., sexual orientation as defined in s. 111.32 (13m), Wis. Stats. or national origin.

21. When applicable to the project, the Project Sponsor will at its own cost and expense:

- a. Maintain all portions of the project that lie within its jurisdiction (to include, but not limited to, cleaning storm sewers, removing debris from sumps or inlets, and regular maintenance of the catch basins, curb and gutter, parking lanes, bicycle lanes, trails, and other facilities, sidewalks and other pedestrian facilities, and other project infrastructure) for such maintenance through statutory requirements in a manner satisfactory to the State, and will make ample provision for such maintenance each year.
- b. Regulate [or prohibit] parking at all times in the vicinity of the proposed improvements during their construction.
- c. Regulate [or prohibit] all parking at locations where and when the pavement area usually occupied by parked vehicles will be needed to carry active traffic in the street.
- d. Assume general responsibility for all public information and public relations for the project and to make fitting announcement to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the projects.
- e. Provide relocation orders and real estate plats and easements, as required by the project.
- f. Use the *WisDOT Utility Accommodation Policy* unless it adopts a policy, which has equal or more restrictive controls.
- g. Provide maintenance and energy for lighting.
- h. Provide proper care and maintenance of all landscaping elements of the project including replacement of any plant materials damaged by disease, drought, vandalism or other cause.

22. It is further agreed by the Project Sponsor that:

- a. The Project Sponsor assumes full responsibility for the design, installation, testing and operation of any sanitary sewer and water main infrastructure within the improvement project and relieves the State and all of its employees from liability for all suits, actions, or claims resulting from the sanitary sewer and water main construction under this State/Municipal Agreement. (ROW Projects must not include construction of new capacity)
- b. The Project Sponsor assumes full responsibility for the plans and special provisions provided by their designer or anyone hired, contracted or otherwise engaged by the Project Sponsor. The Project Sponsor is responsible for any expense or cost resulting from any error or omission in such plans or special provisions. The Project Sponsor will reimburse the State if the State incurs any cost or expense in order to correct or otherwise remedy such error or omission or consequences of such error or omission.
- c. The Project Sponsor will be 100% responsible for all costs associated with utility issues involving the Contractor, including costs related to utility delays.

- d. All signs and traffic control devices and other protective structures erected on or in connection with the project including such of these as are installed at the sole cost and expense of the Project Sponsor or by others, will be in conformity with such "Manual on Uniform Traffic Control Devices" as may be adopted by the American Association of State Highway and Transportation Officials, approved by the State, and concurred in by the Federal Highway Administration.

23. The subject **project must be completed by the project sunset date, listed on page 2** of this State/Municipal Agreement, and the Project Sponsor must submit a project completion certificate to WisDOT central office on or before this date. WisDOT may consider a written request to extend the sunset deadline from the Project Sponsor and may approve such a request in the presence of extenuating circumstances. The written request shall explain the reasons for project implementation delay and revised timeline for project completion.

LEGAL RELATIONSHIPS:

24. Responsibility for Damage and Tort Claims: The Project Sponsor and the Project Sponsor's surety shall indemnify and save harmless the State, its officers and employees, from all suits, actions or claims of any character brought because of any injuries or damages received or sustained by any person, persons or property on account of the operations of the Project Sponsor; or on account of or in consequence of any neglect in safeguarding the work; or because of any act or omission, neglect or misconduct of the Project Sponsor; or because of any claims or amounts recovered for any infringement by the Project Sponsor of patent, trademark or copyright; or from any claims or amounts arising or recovered under the Worker's Compensation Act, relating to the Project Sponsor's employees; or any other law, ordinance, order or decree relating to the Project Sponsor's operations. So much of the money due the Project Sponsor under and by virtue of the contract as shall be considered necessary by the State for such purposes, may be retained for the use of the State; or, in case no money or insufficient money is retained, the Project Sponsor's surety may be held until such suit or suits, action or actions, claim or claims for injuries or damages as aforesaid shall have been settled and suitable evidence to that effect furnished to the State; except that money due the Project Sponsor will not be withheld when the Project Sponsor produces satisfactory evidence that the Project Sponsor is adequately protected by public liability and property damage insurance. The Project Sponsor also shall comply with all of the above requirements indemnifying and saving harmless the county, town, or municipality in which the improvement is made and each of them separately or jointly and officers and employees.

The State shall not be liable to the Project Sponsor for damages or delays resulting from work by third parties. The State also shall be exempt from liability to the Project Sponsor for damages or delays resulting from injunctions or other restraining orders obtained by third parties except where the damage or delay is a direct result of an injunction or restraining order obtained by a citizen's action alleging violations of 42 U.S.C. 4331 - 4332, 23 U.S.C. 138 or Public Law 91-646.

It shall be the Project Sponsor's responsibility to see that all of the contract operations incident to the completion of the contract are covered by public liability and property damage liability insurance so the general public or any representative of the contracting authority may have recourse against a responsible party for injuries or damages sustained as a result of the contract operations. This requirement shall apply with equal force, whether the work is performed by the Project Sponsor, by a subcontractor or by anyone directly or indirectly employed by either of them.

It is the express intent of this provision that a Project Sponsor that is a county, town or municipality may and should contractually pass on this entire Responsibility for Damage and Tort Claims provision to any public and private entities with which it may subcontract any of the work covered by this State/Municipal Agreement.

- a. The word, "surety" in the above paragraphs refers to the issuer of a payment and performance bond under Wis. Stat. Sec. 779.14.
- b. Nothing in this section should be construed as a waiver of any statutory defenses that may be available to any governmental party.

25. The Project Sponsor, also known as the primary participant, as that term is defined in 49 CFR Part 29,

certifies to the best of its knowledge and belief, that it and its principals, as that term is defined in 49 CFR Part 29:

- a. Are not currently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any State of Wisconsin or Federal department or agency;
 - b. Have not, within a three-year period preceding this State/Municipal Agreement, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. Are not currently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated above;
 - d. Have not within a three-year period preceding this State/Municipal Agreement had one or more public transactions (Federal, State or Local) terminated for cause or default; and
 - e. That all grantees, contractors, and suppliers, including what is also known as lower tier participants as that term is used in 49 CFR Part 29 and the Appendix to Part 29 -- Covered Transactions, have certified in writing that neither they or their principals are currently debarred, suspended, proposed for debarment or suspension, have been declared ineligible, or have voluntarily been excluded from participating in this or any other Federal, State or Local transaction by any Federal, State or Local department, agency or official.
26. *Contract Modification:* This State/Municipal Agreement can only be modified by written instruments duly executed by both parties. No term or provision of neither this State/Municipal Agreement nor any of its attachments may be changed, waived or terminated orally.
27. *Binding Effects:* All terms of this State/Municipal Agreement shall be binding upon and inure to the benefits of the legal representatives, successors and executors. No rights under this State/Municipal Agreement may be transferred to a third party. This State/Municipal Agreement creates no third-party beneficiary rights to be held by any person or entity who is not a party to this State/Municipal Agreement. Nor does it accord on any non-party the right of enforcement.
28. *Choice of Law and Forum:* This State/Municipal Agreement shall be interpreted and enforced in accordance with the laws of the State of Wisconsin. The Parties hereby expressly agree that the terms contained herein and in any deed executed pursuant to this State/Municipal Agreement are enforceable by an action in the Circuit Court of Dane County, Wisconsin.
29. Nothing in this State/Municipal Agreement shall be construed as a waiver of the State's sovereign immunity.

PROJECT FUNDING CONDITIONS

30. *Non-Appropriation of Fund:* With respect to any payment required to be made by the Department under this State/Municipal Agreement, the parties acknowledge the Department's authority to make such payment is contingent upon appropriation of funds and required legislative approval sufficient for such purpose by the Legislature. If such funds are not so appropriated, either the Project Sponsor or the Department may terminate this State/Municipal Agreement after providing written notice not less than thirty (30) days before termination.
31. *Maintenance of Records:* During the term of performance of this State/Municipal Agreement, and for a period not less than three years from the date of final payment to the Project Sponsor, records and accounts pertaining to the performance of this State/Municipal Agreement are to be kept available for inspection and audit by representatives of the Department. The Department reserves the right to audit and inspect such records and accounts at any time. The Project Sponsor shall provide appropriate accommodations for such audit and inspection.

In the event that any litigation, claim or audit is initiated prior to the expiration of said records maintenance period, the records shall be retained until such litigation, claim or audit involving the records is complete.

Records pertaining to the performance of the State/Municipal Agreement are subject to disclosure pursuant to Wis. Stats. Sec. 19.31 et seq. and shall be preserved by the Project Sponsor.

32. The Project Sponsor agrees to the following State Fiscal Year 2023 CRP project funding conditions:

a. ID 3991-00-20: Construction:

i. Costs for purchasing traffic signal equipment are funded with 80% federal funding up to **\$147,216** federal funding limit, when the Project Sponsor agrees to provide the remaining 20% and any funds in excess of the **\$147,216** federal funding limit. These costs are subject to the cumulative project federal funding cap.

ii. Non-participating costs for installation are funded 100% by the Project Sponsor.

b. The maximum participation of federal funding will be limited to 80% of the actual eligible project cost or the total cost distribution of CRP program funds shown on page 2 of this State/Municipal Agreement, whichever is less. The project federal funding maximum of **\$147,216** is cumulative for all federal funded project phases.

[End of Document]



WisDOT Carbon Reduction Program
 Project ID: 3991-00-20
 Main Street Traffic Signal Upgrades
 Procurement Cost Estimate
 14-Jan-26

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	QTY PRICE	TOTAL PRICE
1	220-5XST WisDOT 12" Red Ball Signal Head Module	EACH	140	\$23.56	\$3,298.40
2	220-10XST WisDOT 12" Amber Ball Signal Head Module	EACH	140	\$28.06	\$3,928.40
3	220-19XST WisDOT 12" Green Ball Signal Head Module	EACH	140	\$25.79	\$3,610.60
4	220-14XST WisDOT 12" Amber Arrow Signal Head Module	EACH	54	\$30.15	\$1,628.10
5	220-17XST WisDOT 12" Green Arrow Signal Head Module	EACH	54	\$29.95	\$1,617.30
6	220-49XST WisDOT 16" Countdown Combo Filled Hand & Person	EACH	72	\$108.84	\$7,836.48
7	McCain Flex TS2 Type 2 EPAC D	EACH	13	\$4,640.00	\$60,320.00
8	395-MMU216LEIP-NS Malfunction Management Unit	EACH	13	\$1,175.00	\$15,275.00

* Material costs only

Total = \$97,514.28

Federal Funding (80%) = \$78,011.42

City Funding (20%) = \$19,502.86

Total = \$97,514.28

ITE Compliant LED Traffic Signal

Module Performance Specifications

LED Ball Signal Modules: 8" (200 mm) and 12" (300 mm)

All shall be fully compliant to the ITE VTCSH LED Circular Supplement specifications dated and adopted June 27, 2005. Compliance to the ITE VTCSH-2 Interim Purchase Specification is not sufficient, and will not substitute for compliance to the ITE VTCSH LED Circular Supplement specifications. Additionally, prior to bid award, the manufacturer shall submit to purchaser, reports from ETL/Intertek, that certify full compliance of all LED ball signal modules to the entire ITE specification. These tests should include but not be limited to the luminous intensity measurements and requirements outlined in the ITE specification sections 6.4.4 through 6.4.4.4.2 (25°C and 74°C / 49°C). Evidence of full compliance to all required testing methods, procedures and sections as outlined in the above ITE document Figure 2, Design Qualification Testing Flow Chart must be included without any exceptions, changes or omissions. The manufacturer must also submit a datasheet showing the catalog number of the items submitted on the bid and the Independent Lab report must show full qualification of this catalog number.

LED 12" (300 mm) Arrow Signal Modules

All shall be fully compliant to the "Omni-directional" specifications of the ITE VTCSH-LED Vehicle Arrow Traffic Signal Supplement adopted July 1, 2007. Additionally, prior to bid award, the manufacturer shall submit to purchaser, reports from ETL/Intertek that certify full compliance of all LED Arrow signal modules. These tests should include but not be limited to the luminous intensity measurements and requirements outlined in the ITE specification sections 6.4.4 through 6.4.4.4.2 (25°C and 74°C / 49°C). Evidence of full compliance to all required testing methods, procedures and sections as outlined in the above ITE document Attachment 1, "Design Qualification Testing Flow Chart" must be included without any exceptions, changes or omissions. The manufacturer must also submit a data sheet showing the catalog number of the items submitted on the bid and the Independent Lab report must show full qualification of this catalog number.

LED 16" x 18" Countdown Pedestrian Signal Modules

All shall be fully compliant to the ITE PTCSI Part-2: LED Pedestrian Traffic Signal Modules specifications adopted August 4, 2010 or the latest adopted version as listed on the ITE website at time of bid. Additionally, prior to bid award, the manufacturer shall submit to purchaser, reports from ETL/Intertek that certify full compliance of LED signal modules, to these specifications. Evidence of full compliance to all required testing methods, procedures and sections as outlined in the above ITE document Attachment 2, "Design Qualification Testing Flow Chart" must be included without any exceptions, changes or omissions. The manufacturer must also submit a data sheet showing the exact catalog number of the items submitted on the bid and the Independent Lab report must show full qualification of this catalog number. Combination hand/person pedestrian signal modules shall incorporate separate power supplies for the hand and the person icons.

In addition to, and in excess of the above applicable ITE specification compliance, the on-board circuitry of all LED traffic signal modules shall include voltage surge protection, to withstand high-repetition noise transients and low-repetition high-energy transients as stated in Section 2.1.8, NEMA Standard TS 2-2003. In addition, the module shall comply with the following standards: IEC 1000-4-5 at 3kV with a 2 ohm source impedance, ANSI/IEEE C62, 41-2002; IEC 61000-4-12 (6kV, 200A, 100kHz ring wave).



UNIFORM APPEARANCE

LED Traffic Signal Modules

Features & Benefits

- Fully compliant to ITE VTCSH-LED Circular Signal Supplement dated 6/27/2005
- Industry's lowest power for all colors
- Meets or exceeds ITE intensity, color and uniformity specifications, including 49°C/74°C requirements
- Temperature compensated power supplies for longer LED life
- Uniform appearance
- Expanded view radiation pattern suitable for span wire and steep grade applications
- Transient suppression exceeds ITE and NEMA specifications (up to 6KV ring wave)
- Manufactured with anti-capillary wires
- Conformal coated power supply
- Secondary lens treatment for abrasion resistance
- Patent No. 7,281,818 and other patents pending
- Intertek/ETL certified and listed on ETL certification program
- All units operate at 80–135VAC RMS, 60±3Hz
- CSA C22.2 No. 250.0-08
- CSA C22.2 No. 250.13-17
- UL 1598, 3rd Edition

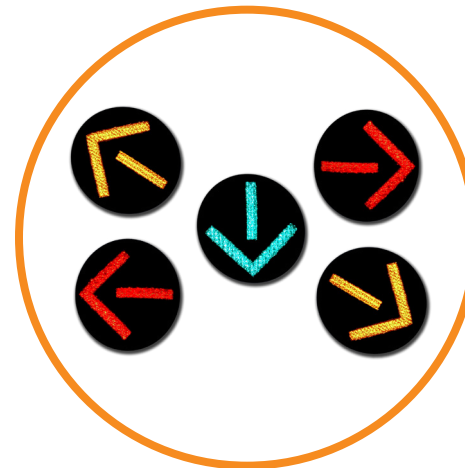
Part Number		Color	Dominant Wavelength (nm)	Typical Wattage at 25 °C	Peak Minimum Maintained Luminous Intensity (cd)
Tinted Lens	Clear Lens				

8" Module

433-1110-003XL	433-1170-003XL	● Red	625	7	165
433-3130-901XL	433-3170-901XL	● Yellow	590	8	410
433-2120-001XL	433-2170-001XL	● Green	500	7	215

12" Module

433-1210-003XL	433-1270-003XL	● Red	625	7	365
433-3230-901XL	433-3270-901XL	● Yellow	590	9	910
433-2220-001XL	433-2270-001XL	● Green	500	8	475



UNIFORM APPEARANCE

12" Omni-Directional LED Arrow

Features & Benefits

- Fully compliant to ITE VTCSH-LED Vehicle Arrow Signal Supplement dated 7/1/2007
- Allows for mounting in any orientation in the signal head
- Industry's lowest power for all colors
- Meets or exceeds ITE intensity, color and uniformity specifications, including 49°C/74°C requirements at 48VDC
- Temperature compensated power supplies for longer LED life
- Uniform appearance
- Manufactured with anti-capillary wires
- Conformal coated power supply
- Secondary lens treatment for abrasion resistance
- All units operate at 36–60VDC
- CSA C22.2 No. 250.0-08
- CSA C22.2 No. 250.13-17
- UL 1598, 3rd Edition

Part Number		Color	Dominant Wavelength (nm)	Typical Wattage at 25 °C	Peak Minimum Maintained Luminous Intensity (cd)
Tinted Lens	Clear Lens				
432-1314-001XOD	432-1374-001XOD	● Red	628	6	58.6
431-3334-901XOD	431-3374-901XOD	● Yellow	590	7	141.6
432-2324-001XOD	432-2374-001XOD	● Green	500	6	73.9



UNIFORM APPEARANCE

Hand & Person Pedestrian Signals

Features & Benefits

- Fully compliant to ITE PTCSI Part 2 LED Pedestrian Traffic Signal Module Specification dated 3/09/2004
- Meets or exceeds ITE uniformity ration of not more than 1 to 5 between the max and the min luminance values as measured in (.5") dia spots
- Manufactured with anti-capillary wires
- Conformal coated power supply
- Fuse and transient suppressor incorporated for superior line and load protection
- Independent dedicated power supplies for added safety and reliability
- Intertek/ETL certified and listed on ETL certification program
- Transient suppression exceeds ITE and NEMA specifications (up to 6KV ring wave)
- All units operate at 80–135 VAC RMS, 60+/-3 Hz
- CSA C22.2 No. 250.0-08
- CSA C22.2 No. 250.13-17
- UL 1598, 3rd Edition

Part Number	Size	Description	Typical Wattage at 25 °C		Min Luminance (cd/m2)	
			Hand	Person	Hand	Person
430-6450-001X	16 x 18	side-by-side Hand & Person	9	7	1,400	2,200
430-6472-001X	16 x 18	Overlay Hand & Person	11	7	1,400	2,200
430-5770-001X	12 x 12	Hand only	8	N/A	1,400	N/A
430-7771-001X	12 x 12	Person only	N/A	6	N/A	2,200
430-6772-001X	12 x 12	Overlay Hand & Person	8	10	1,400	2,200



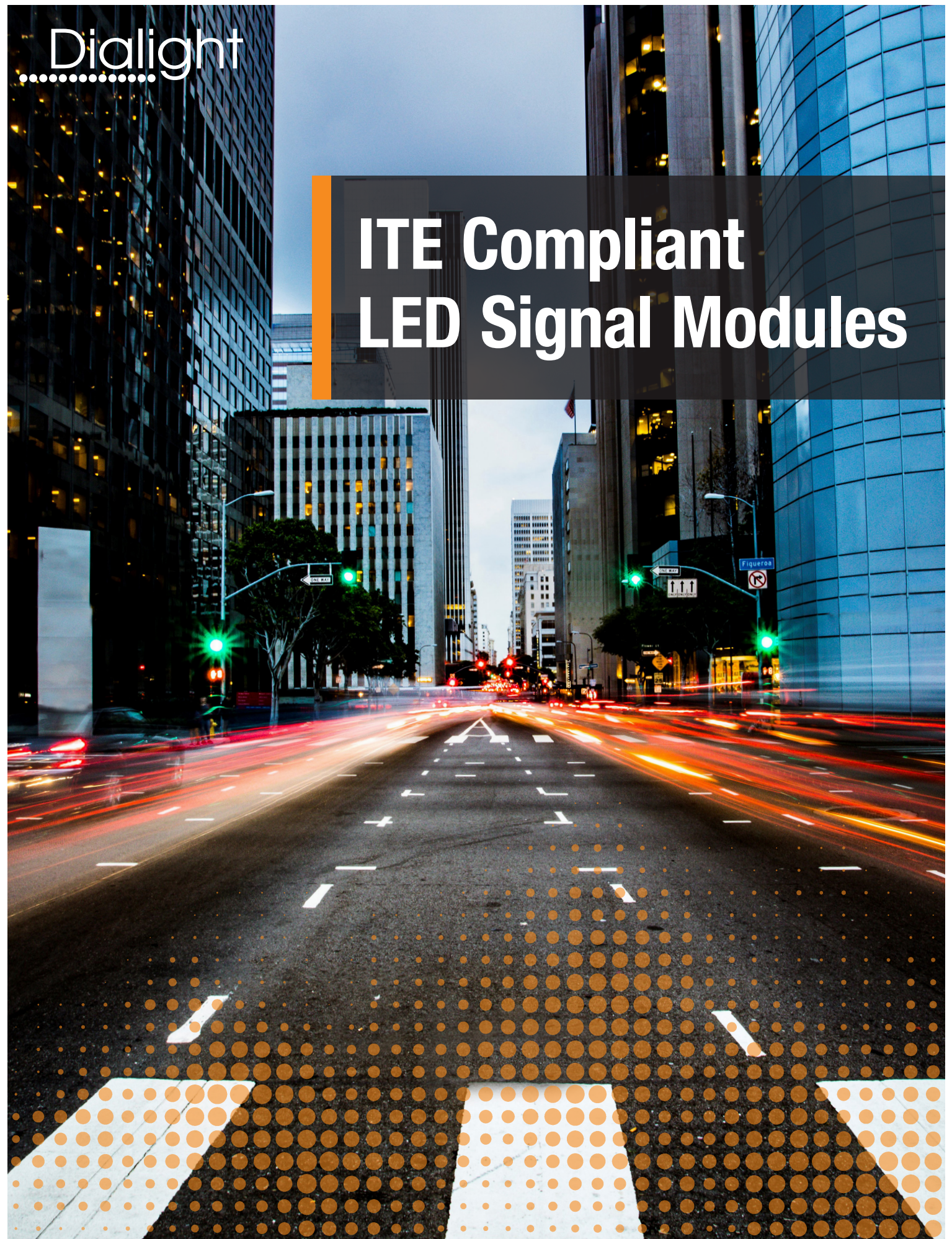
UNIFORM APPEARANCE

Countdown Pedestrian Signals

Features & Benefits

- Fully compliant to ITE PTCSI Part 2 LED Pedestrian Traffic Signal Module Specification dated 8/04/2010
- MUTCD compliant for countdown applications
- Full preemption compatibility
- Up to 8 units can be connected in parallel without affecting monitoring of the Hand / Person
- Manufactured with anti-capillary wires
- Three (3) independent dedicated power supplies for added safety and reliability
- Intertek/ETL certified and listed on ETL certification program
- Reduced off-state icon visibility, increasing pedestrian safety
- Conformal coated power supply
- New improved one piece housing design
- Improved optical design to provide superior uniform appearance of the icons
- Transient suppression exceeds ITE and NEMA specifications (up to 6KV ring wave)
- All units operate at 80–135 VAC RMS, 60 ± 3 Hz
- CSA C22.2 No. 250.0-08
- CSA C22.2 No. 250.13-17
- UL 1598, 3rd Edition

Part Number	Size	Symbol Color			Typical Wattage at 25 °C			Min Luminance (cd/m2)		
		Countdown	Hand	Person	Countdown	Hand	Person	Countdown	Hand	Person
430-6479-001X	16 x 18	Portland Orange	Portland Orange	Lunar White	8	11	10	1,400	1,400	2,200
430-7773-001X	12 x 12	Portland Orange	N/A	N/A	5	N/A	N/A	1,400	N/A	N/A



ITE Compliant LED Signal Modules

SWARCO

McCain ATC FLeX[®] CONTROLLER



The McCain ATC FLeX Controller is part of SWARCO McCain, Inc.'s widely-adopted ATC eX Controller Series. Built in full compliance with the ATC 6.25 standard, the McCain ATC FLeX Controller is perfectly designed for any ATC, Caltrans, and NEMA cabinet. The rugged and powerful controller is available in shelf and rack mount versions, and it includes a host of features offering flexibility to agencies as their needs evolve.



KEY BENEFITS

- Displays multiple status screens at the same time
- Provides local remote access for technical support
- Compatible with ATC, CALTRANS and NEMA cabinets
- Creates extra space in traffic cabinet and allows for a small cabinet footprint
- Supports application software from multiple vendors

PRODUCT DESCRIPTION

The McCain ATC FLeX Controller is equipped with an oversized, 16-line screen that features auto-contrast, making the screen legible in all conditions. Split-screen options allow users to view the operational status of the intersection and make timing adjustments simultaneously.

The controller's front panel design makes it easy to connect, program, and update the unit in any environment. Quick data transfers, firmware upgrades, and log retrievals can be completed via USB port directly from the front panel. Optional integrated wireless connectivity allows users to access local software through a web interface¹.

The McCain ATC FLeX Controller has a robust Linux operating system that provides a flexible, open-architecture that can support software from multiple vendors. For applications including intersection control, ramp metering, arterial master, or reversible lane control, check out SWARCO McCain's Omni eX[®] Intersection Control Software².

McCain ATC FLeX CONTROLLER

STANDARD FEATURES

Operating System

- Linux

Microprocessors

- Freescale PowerQUICC II Pro microprocessor

Memory

- 1GB Main Memory
- 128 MB NAND Flash
- 16 MB NOR Flash
- 2 MB SRAM

APPLICABLE STANDARDS

- NEMA TS 2-2003 v2.06
- ATC 6.25

OPTIONS

- Custom D connectors
 - ATC FLeX NEMA TS 2 Type 2 configurations³
- International Input Voltage: 190 VAC to 253 VAC, 50 Hz (±3 Hz)

INTERFACES

Communication Interfaces

- SDLC ports (2)
- Serial (ASYNCR) on front panel (3)
- ENET 1: 100 Base-T Ethernet switch, 1 uplink, and 1 additional port
- ENET 2: 100 Base-T Ethernet port dedicated for local communications
- Wi-Fi enabled (optional); uses ENET 2

Front Panel Interfaces

- Display: 16 lines x 40 characters
- Keyboard: 7 x 4 keypad (28 key)
- Datakey
- USB ports (2)
- SD Card Slot

Cabinet Interfaces

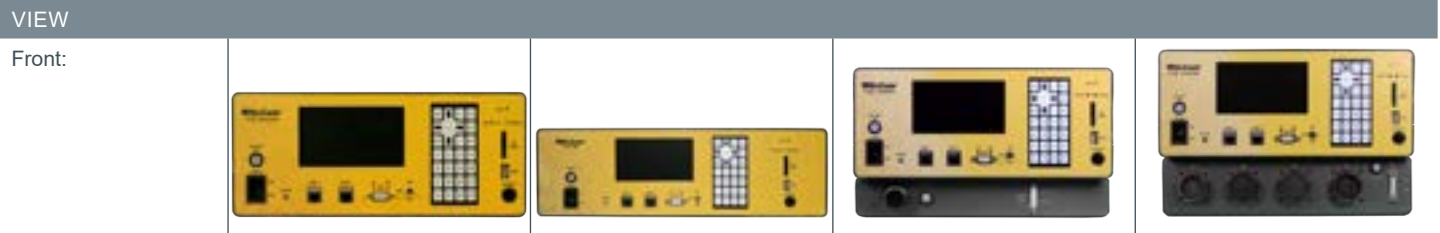
- ATC cabinets
- Caltrans cabinets
- ITS cabinets
- NEMA cabinets

SOFTWARE

Compatible with McCain Omni eX[®] Intersection Control Software² as well as third party software.

GENERAL SPECIFICATIONS

SPECIFICATIONS				
Compatibility	ATC Cabinet	Caltrans	NEMA TS 2 Type 1	NEMA TS 2 TYPE 2
Dimensions ⁴ :	12.5"W x 5.25"H x 7"D	19"W x 5.25"H x 7"D	12.5"W x 7.75"H x 7"D	12.5"W x 8.75"H x 7"D
Form Factor:	Shelf mount configuration and EIA rack mount compatible			
Power:	89 VAC to 135 VAC, 60 Hz (±3 Hz)			
Environment:	Operating Temperature: -34°C to +74°C Humidity: 0 to 95% (non-condensing)			
Weight ⁵ :	7.1 lbs	8.1 lbs	7.45 lbs	8.25 lbs



¹For users with Wi-Fi option, proper network, and software.

²See separate data sheet for details.

³For CALTRANS, SIEMENS EPAC, Traconex 390. More options available.

⁴Dimensions rounded to the nearest .01"

⁵Approximate



MMU2-16LE Series

MALFUNCTION MANAGEMENT UNIT FOR NEMA CABINETS

Use the built-in Setup Wizard to quickly and accurately configure the SmartMonitor® to the exact requirements of the cabinet and intersection.

FEATURES

- NEMA TS2-2016 Standard
- NEMA Standard Flashing Yellow Arrow PPLT
- Standardized Communications
- Full Intersection & Status Display
- Event Logging
- Setup Wizard
- Diagnostic Wizard and Help System

HIGHLIGHTS

- TS-1 Type 12 with SDLC Mode
- Program Card Memory
- Signal Sequence History Log
- LEDguard®
- EDI RMS-Engine
- Access Monitor Data Using ECom PC Software



NEMA CABINET COMPATIBLE

NEMA TS2-2016 Standard

The MMU2-16LE SmartMonitor® Series meets all specifications of the NEMA Standard TS2-2016 for the MMU2 configuration while maintaining compatibility with NEMA TS1-1989 Assemblies.

NEMA Standard Flashing Yellow Arrow PPLT

The MMU2-16LE SmartMonitor® Series supports MUTCD Flashing Yellow Arrow PPLT operation and meets / exceeds the NEMA Standard MMU2 requirements of TS2-2016 FYA, providing modes for both TS-2 or TS-1 cabinet configurations.

Standardized Communications

Real-time SDLC communications with the Controller Unit exchanges field input status, Controller Unit output status, fault status, MMU programming, and time and date.

Full Intersection & Status Display

Two high contrast, large area Liquid Crystal Displays (LCD) continuously show full RYG(W) intersection status. A separate graphic LCD provides a menu driven user interface to status, signal voltages, configuration, event logs, and the Help system.

Event Logging

A time-stamped nonvolatile event log records the complete intersection status as well as AC Line events, configuration changes, monitor resets, temperature and true RMS voltages.



Setup Wizard

Use the built-in Setup Wizard to configure the Nema Enhanced settings of the SmartMonitor® by answering a short series of questions regarding intersection design and operation.

Diagnostic Wizard and Help System

The Diagnostic Wizard automatically pinpoints faulty signals and offers trouble-shooting guidance. The integrated Help System provides context sensitive operational assistance.

TS-1 Type 12 with SDLC Mode

MMU2-16LE SmartMonitor® Series monitors can be configured to operate with the Port 1 SDLC function and Diagnostic Wizard enabled in a TS-1 twelve channel cabinet with no cabinet wiring changes.

Program Card Memory

Enhanced settings of the MMU2-16LE SmartMonitor® Series are stored in nonvolatile memory on the EDI Program Card. Moving the Program Card to another MMU2-16LE automatically transfers all settings.

Signal Sequence History Log

The five Signal Sequence History logs stored in nonvolatile memory graphically display up to 30 seconds of signal status prior to each fault event.

LEDguard®

This EDI innovative signal threshold technique can be used to increase the level of monitoring protection when using LED based signal heads.

EDI RMS-Engine

A DSP coprocessor converts AC input measurements to True RMS voltages, virtually eliminating false sensing due to changes in frequency, phase, or sine wave distortion.

ECcom PC Software

Access to the MMU2-16LE Series data is provided by the industry standard EDI ECcom Windows based software for status, event log retrieval, configuration, and data archival.

Model Options

Model	Port
MMU2-16LE	EIA 232
MMU2-16LEip	Ethernet

Specifications subject to local environmental conditions, and may be subject to change. All Eberle Design LLC. products are Designed, Manufactured and Tested in the United States of America in facilities that are certified to ISO quality standards. SmartMonitor, LEDguard, "Eberle Design Inc." and Eberle Design LLC. logo are trademarks of Eberle Design Inc. U.S. Pat 7,246,037 & 9,460,620. © 2024, Eberle Design LLC. Document: EDI_DATA_MMU2-16LE-Series_RevA

City of Fort Atkinson

CRP GRANT PROPOSED INTERSECTIONS MAP



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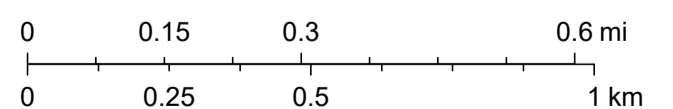
JeffersonHighways36k

- Federal Road
- State Road
- County Road
- SurfaceWaterforParcels

- Muni-Outline
- MunicipalityOutlineDraft
- T
- C

- 2025Aerial
- Red: Band_1
- Green: Band_2
- Blue: Band_3

1:18,199



RESOLUTION NO. 1431

**RESOLUTION
DEFEDERALIZING AMERICAN RESCUE PLAN ACT FUNDS IN THE
CITY OF FORT ATKINSON, JEFFERSON COUNTY, WISCONSIN**

WHEREAS, the City of Fort Atkinson received \$1,300,192.78 through the American Rescue Plan Act (ARPA) in 2021 and 2022 as supplemental funding through the federal government to address revenue loss and other needs due to the Coronavirus pandemic (COVID-19) (also known as Coronavirus State and Local Fiscal Recovery Funds (SLFRF)); and

WHEREAS, the Fort Atkinson City Council has previously authorized the use of funds for the following purposes in 2021-2023, for a total of \$434,409.27:

TABLE 1: CITY COUNCIL APPROVED ARPA EXPENDITURES 2021-2023

Year	Project	Cost
2021	Council Chambers Tech Upgrades	\$ 32,515.99
2021	Technology Replacement (laptops)	\$ 4,374.21
2021	COVID Lobby Updates/Panels	\$ 5,935.08
2021	Desk & Docking Station	\$ 1,644.52
2021	PS Referendum Communications	\$ 4,928.88
Total 2021		\$ 49,398.68
2022	EMS Start-up Expenditures	\$ 114,265.00
2022	Gen Fund Expenses	\$ 37,504.11
2022	Interior Pool Slide Repainting	\$ 29,000.00
2022	PS Referendum Communications	\$ 22,430.67
2022	Router for Fiber Internet	\$ 10,578.20
2022	Waterslide Restoration-Aquatic	\$ 9,887.50
2022	Facility Mntnce Assessment-MuniBldg	\$ 8,800.00
2022	EMTa Training for Fire/EMS Members	\$ 8,097.00
2022	Aquatic Center Diving Board	\$ 3,500.00
2022	Sealcoat Parking Lot-Senior Center	\$ 2,330.00
2022	Chromebooks, Laptop-Council	\$ 2,048.34
Total 2022		\$ 248,440.82
2023	MI AP Workflow	\$ 7,900.00
2023	New Squads	\$ 17,185.04
2023	Jamesway Siren	\$ 7,475.00
2023	Jamesway Siren	\$ 14,113.00
2023	Trans Utility Study	\$ 10,081.50
2023	2023 Server Upgrade	\$ 79,815.23
Total 2023		\$ 136,569.77
Total expended ARPA Funds 2021-2023		\$ 434,409.27

WHEREAS, through the 2024 budget process, the City Council authorized the following projects and/or purchases to be paid for using ARPA funds, for a total of \$370,965.04:

TABLE 2: CITY COUNCIL APPROVED ARPA EXPENDITURES 2024

Year	Project	Cost
2024	Downtown signal electrical upgrades	\$ 42,000.00
2024	Madison Avenue Street lights	\$ 40,201.74
2024	Municipal Building Roof Repair	\$ 95,785.00
2024	Taxi purchase (2023 per contract)	\$ 14,452.40
2024	Mechanical Pool Cleaner	\$ 11,767.45
2024	Taxi purchase (2024 per contract)	\$ 14,452.40
2024	Operating subsidy - Taxi	\$ 11,095.20
2024	Operating subsidy - Lorman	\$ 25,000.00
2024	Koshkonong Estates Land Purchase	\$ 49,034.85
2024	Koshkonong Estates Studies	\$ 67,176.00
Total 2024		\$ 370,965.04

WHEREAS, SLFRF regulations require the funds to be spent or obligated by the end of 2024 and spent by the end of 2026; and

WHEREAS, the federal guidance provides for a definition of *obligation*, which requires that contracts need to be approved by the City Council by December 31, 2024, to properly allocate ARPA funds for use in 2025 and 2026; and

WHEREAS, the City has an approved budget for the use of ARPA funds in 2025 and placeholders for the use of ARPA funds in 2026 on eligible general government expenditures; however, there are no contracts in place for such expenditures; and

WHEREAS, City staff, along with the City’s Auditors, have recommended that the City use the balance of the ARPA funds in 2024, thereby defederalizing the funds and removing any requirements and timelines for use; and

WHEREAS, the use of the APRA funds for general operating revenue in 2024 will create a revenue surplus in the general fund at the end of 2024, which will roll over into the general fund unassigned fund balance in 2025; and

WHEREAS, such surplus revenue can then be moved to a newly-created “Assigned Fund Balance – ARPA” account, which will be utilized in 2025 and beyond for planned projects in support of general government operations, including the expenditures approved in the 2025 budget outlined in Table 3, and rebranding, strategic planning, and roadwork planned in 2026 and beyond; and

TABLE 3: CITY COUNCIL APPROVED ARPA PROJECTS 2025

Year	Project	Cost
2025	Operating subsidy - Taxi	\$ 10,000.00
2025	Operating subsidy - Lorman	\$ 25,000.00
2025	RRFBs for Janesville Ave and Downtown	\$ 45,000.00
2025	Classification and Compensation Study	\$ 30,000.00
2025	Park Restroom Repair	\$ 15,000.00
Total 2025		\$ 125,000.00

WHEREAS, any interest income on APRA funds will remain in the general fund unassigned fund balance; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Fort Atkinson, Jefferson County, Wisconsin, that \$865,783.51 of ARPA funds be used for general fund – general government operations in 2024 and for the purposes budgeted within the 2024 budget; and

TABLE 4: USE OF ARPA FUNDS

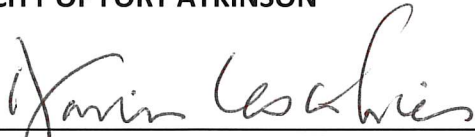
Total ARPA Supplemental Funding	\$	1,300,192.78
Total Expended 2021	\$	49,398.68
Total Expended 2022	\$	248,440.82
Total Expended 2023	\$	136,569.77
Remaining funds to be used in 2024	\$	865,783.51
Total Budgeted 2024	\$	370,965.04
Remaining Defederalized Funds	\$	494,818.47

BE IT FURTHER RESOLVED that the City Council hereby directs the City’s Finance Director to transfer \$865,783.51 plus any interest income to the general revenue account 01-41-0041-0022 prior to December 31, 2024; and

BE IT FURTHER RESOLVED that the City Council hereby directs the City’s Finance Director to transfer \$494,818.47 to an assigned general fund fund balance account (Assigned Fund Balance – ARPA) on or before January 31, 2025.

Adopted and effective this 17th day of December 2024.

CITY OF FORT ATKINSON



Dawn Lescohier, City Council President

ATTEST:



Michelle Ebbert, City Clerk/Treasurer/Finance Director



MEMORANDUM

DATE: January 20, 2026

TO: Fort Atkinson City Council

FROM: Ben Lindsey

RE: Review and possible action related to a request to purchase a ProPhoenix Operating System Software replacement for the Fort Atkinson Police Department (Lindsey, Police Captain)

BACKGROUND

The City's Police Department needs to purchase the most current version of the Microsoft Windows Operating System (OS) that operates the server to support the ProPhoenix Public Safety Software platform. The current operating system is from 2016 and is at the end of its life. Later this year, Microsoft will discontinue support for this operating system. Lack of support for the operating system means there will be no software updates, no security patches, and it will no longer comply with ProPhoenix system requirements. Due to the age of the current operating system, any restart or maintenance typically takes hours, requiring department software to be inoperable and negatively impacts department operations.

DISCUSSION

The ProPhoenix Public Safety software is crucial to the Police Department's operations. This system serves as the comprehensive database for the Police Department. This system feeds the Records Management System (RMS), Computer Aided Dispatch (CAD) as well as the in-car Wireless Digital Assistant (WDA), creating seamless integration throughout the Department.

Staff did not test or review any other products, as Ignatek is the sole source vendor for the City's IT needs and ProPhoenix is the exclusive public safety software vendor. ProPhoenix is the best fit for the agency and is integrated throughout the Department as a centralized database that impacts all divisions of operations.

Upgrading the operating system will provide continued seamless operations throughout the Department. The age and needed replacement of the operating system were brought to the department's attention in early 2025. Staff took steps to pre-plan this project for 2026, and it is included as a Capital Improvement item in the City's Computer Replacement Schedule for this year. The City's annual computer/server replacement program uses levied funds as shown in Sections R and Y in the 2026 Adopted Budget and CIP.

FINANCIAL ANALYSIS

There are no competitive or comparison quotes. This complies with the purchasing policies outlined in the Financial Stability Guidebook, section 1.9(3). Ignatek is the sole vendor for the Department's IT needs and ProPhoenix is the sole vendor for the department's public safety software. The items quoted are the current version to replace the end-of-life operating system.

Funds to purchase the new operating system and associated costs come from the 2026 Capital Improvement Budget as outlined in the City's Computer Replacement Schedule. The 2026 Capital Improvement budget outlined a total cost of \$15,000, with the proposal coming in under budget at \$14,775.

The quoted items are below:

Ignatek

ProPhoenix Server Refresh **Total \$11,275.00**

ProPhoenix

Server Migration **Total \$3,500.00**

Grand Total \$14,775.00

RECOMMENDATION

Staff recommends the City Council approve the purchase of the Microsoft Operating System Software for the Police Department at a cost not to exceed \$14,775.

ATTACHMENTS

1. FT Atkins server migration - ProPhoenix Quote
2. Quosal Quote - Ignatek



Next Generation Public Safety Software

ProPhoenix Corporation

502 Pleasant Valley Ave,
Moorestown, NJ 08057
Phone: 609-953-6850
Fax: 609-953-5311
Web: www.prophoenix.com

Proposal For: **Server Migration**

Fort Atkinson Police Department

Attention: Adrian Bump
101 S Water St. West
Fort Atkinson, WI 53538
Phone# **920-563-7777**

Proposal# 25-000226
Date: 05/27/2025
Valid Until: 08/25/2025

Submitted By:
Paul Hoppe
Phone# **609-953-6850 x**
E-Mail:
paul.hoppe@prophoenix.com

Dear Adrian Bump,

On behalf of ProPhoenix Corporation, we are pleased to present this proposal for various components of the Phoenix Public Safety Solution Suite. This proposal details the required software modules and associated support services in order to successfully implement the proposed solution. If hardware is being proposed and/or recommended, please take note of the specific operating requirements outlined in the Proposal Notes and/or Terms section.

Total Solution Cost:

Proposal Amount **\$3,500.00**

Annual ASM shall not exceed a 5% increase year over year.

Please have an authorized officer sign below and return a copy to me. Upon execution by both parties, this proposal and its terms and conditions will become a binding agreement.

Acceptance:

By: Fort Atkinson Police Department

ProPhoenix Corporation

05/27/25

Signature Date

Signature Date

Paul Hoppe Executive VP

Print Name Title

Print Name Title

ProPhoenix Corporation ("Company") proposal contains information and data, which are privileged, confidential and/or proprietary to the Company. This information and data is commercially sensitive and/or financial in nature and is not made available for public review. This information is submitted on a confidential basis only in response to a specific customer request. The information contained herein is protected, among other things by the Trade Secrets Act, as codified, and any improper use, distribution, or reproduction is specifically prohibited. No license or right of any kind whatsoever is granted to any third party to use the information contained herein unless a written agreement exists between Company and the third party which desires access to the information. The information contained herein is submitted for purposes of review and evaluation in connection with Company's response to the specific request denoted herein. No other use of the information and data contained herein is permitted without the express written permission of the Company. Under no condition should the information contained herein be provided in any manner whatsoever to any third party without first receiving the express written permission from the Company.



Cost Summary:

*A.S.M: Annual Support & Maintenance

Category	Total Price	A.S.M*
ProPhoenix Items		
Interface	3,500.00	-
ProPhoenix Items total:		0.00
Proposal total	3,500.00	0.00

Item Details:

Item Name	Qty
<u>Interface</u>	
INS-SERV-MIGR Installation - Sever Migration Service - Application Servers Only	1



Terms & Conditions

Interface

Installation - Sever Migration Service - Application Servers Only

ProPhoenix will migrate

Work Includes:

Migration of PD Application/CAD/RMS/WDA server. Installation of ProPhoenix software and configuration of necessary application along with required database. Customer is responsible for software Prerequisites prior to Phoenix starting the install.

Migration of test server. Installation of ProPhoenix software and configuration of necessary application along with required database. Customer is responsible for software Prerequisites prior to Phoenix starting the install.

Migration Tasks and Responsible by:

Task (Responsible)

1. Take backup of PhoenixMaster and restore in New server, Provision Manager Changes (TBD)
2. Stop the services in New server (Pnx)
3. Shut down services from current production servers (Pnx)
4. Backup of existing Police Live, CADVehLog DB from Production Server (TBD)
5. DB character settings in New SQL server (Pnx)
6. Swap IP and Hostname of old server to New Server (TBD)
7. Configure all applications based on new server details and start the services (Pnx)
8. Verify Map, report in CAD Live and inform to Customer (Pnx)
9. System Parameter changes for Live (Pnx)
10. Verify Map, report in Police RMS Live and inform to customer (Pnx)
11. Job configurations and verification for Live (Pnx)
12. Verify all applications from All servers (Pnx)
13. Verify Video Server, PDF Service, Folder Watcher, Report Writer API and all Webservices (Pnx)
- 14. Add Ports in Inbound and Outbound on Firewall (Customer)**
15. Verify Interfaces (Pnx - Interface)
16. Verify Attachment of Old Server and New Server (Pnx)
17. Verify Map, report in CAD Training (Pnx)
18. System Parameter changes for Training (Pnx)
19. Verify Map, report in Police RMS Training (Pnx)
20. Verify Video Server, PDF Service, Folder Watcher, Report Writer API in Training (Pnx)
21. Configuration changes and verifications for Interfaces (Pnx)
22. Configuration of CADVehLog and ensure AVL Replay works (Pnx)
23. AVL Purge Configuration (Pnx)
24. BI configuration and verification (Pnx-BI)
25. Disable all services in old server (Pnx)
26. Connection Details and Version details update in CRM (Pnx)
- 27. Maintain old servers for 90 days and decommission after 90 days if no issues (Customer)**
28. Get confirmation about new server Applications, Interfaces and performance & Close the CRM (Pnx-AM/PM)



We have prepared a quote for you

Phoenix Server Refresh

Quote # 003810
Version 1

Prepared for:
City of Fort Atkinson

Adrian Bump
abump@fortatkinsonwi.gov

Prepared by:
Ignatek LLC

Krista Busfield
cs@ignatek.com



Tuesday, January 13, 2026

City of Fort Atkinson
Adrian Bump
101 North Main Street
Fort Atkinson, 53538
abump@fortatkinsonwi.gov

Dear Adrian,

Attached please find several documents related to our recommendations for improvements to your network. Prior to implementing this solution we would validate any assumptions as we further define scope and requirements.

This proposal and accompanying estimate comprise our response to your request for pricing on server replacement. Prior to implementing this solution we would validate any assumptions as we further define scope and requirements.

The total cost of this project including materials and labor will be approximately \$12,400.00. The estimated labor to implement this solution is \$2,700.00. The estimated price of materials is approximately \$9,720.00. This proposal is not a fixed cost estimate. **This proposal is time and materials which means that you pay for the time we work on your project. These are approximate cost estimates to help guide your decision making process in regard to this project.**

Half of the proposed project labor hours will be billed at the beginning of the project along with any hardware costs. The remaining labor hours, any overages, and taxable labor hours will be invoiced once the project has been completed. Our accounting department will contact you once the proposal is accepted. If this project is accepted we request that your organization provide Ignatek LLC. with a single point of contact to help facilitate communications throughout the project process.

*****THIS IS AN ESTIMATE AND NOT A FIXED COST PROPOSAL. ALL TECHNOLOGY VARIES AND WILL BE ACTUAL TIME BILLED*****

Krista Busfield
Office Coordinator
Ignatek LLC

Software

Description	Price	Qty	Ext. Price
DG7GMGF0PW Windows Server 2025 Standard - 16 Core License Pack (NCE COM HC:0003 Windows Server 2025 Standard - 16 Core License Pack (NCE COM BAS PER 1TM)	\$1,176.00	1	\$1,176.00
DG7GMGF0MF SQL Server 2022 - 1 User CAL (NCE COM BAS PER 1TM) 3T:0002 SQL Server 2022 - 1 User CAL (NCE COM BAS PER 1TM)	\$229.00	28	\$6,412.00
DG7GMGF0M8 SQL Server 2022 Standard Edition (NCE COM BAS PER 1TM) 0J:0002 SQL Server 2022 Standard Edition (NCE COM BAS PER 1TM)	\$987.00	1	\$987.00

Subtotal \$8,575.00

Services

Description	Price	Qty	Ext. Price
IGN-Labor Ignatek Hourly Labor Ignatek hourly labor	\$2,700.00	1	\$2,700.00

Subtotal \$2,700.00



Phoenix Server Refresh

Quote Information:

Quote #: 003810

Version: 1
Delivery Date: 01/13/2026
Expiration Date: 02/27/2026

Prepared for:

City of Fort Atkinson

101 North Main Street
Fort Atkinson, 53538
Adrian Bump
(920) 728-1988
abump@fortatkinsonwi.gov

Prepared by:

Ignatek LLC

Krista Busfield
(608) 314-0895
cs@ignatek.com

Quote Summary

Description	Amount
Software	\$8,575.00
Services	\$2,700.00
Total:	
	\$11,275.00

THIS IS NOT A BILL

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Ignatek LLC

City of Fort Atkinson

Signature:

Name:

Krista Busfield

Title:

Office Coordinator

Date:

01/13/2026

Signature:

Name:

Adrian Bump

Date:



MEMORANDUM

DATE: January 20, 2026

TO: Fort Atkinson City Council

FROM: Bruce Peterson, Fire Chief

RE: Review and possible action relating to the purchase of Class A Uniforms from donated funds for the Fort Atkinson Fire Department (Peterson, Fire Chief)

BACKGROUND

In 2024, the Fire Department received a generous donation in the amount of \$25,000 designated for professional equipment and uniform needs of the Department. After review, staff determined that using these donated funds for the purchase of professional Class A dress uniforms was appropriate and consistent with the intent of the donation.

When Chief Peterson assumed the role of Fire Chief in March of 2024, it was evident the department did not have Class A dress uniforms that meet current fire service standards. Class A uniforms are required for formal and ceremonial functions such as promotions, funerals, memorial services, and official events, and are a standard expectation in the fire service.

In the spring of 2024, the Department was notified that three Fort Atkinson firefighters who lost their lives in the line of duty in 1923 vehicle accident would be formally honored at the Wisconsin Firefighters Memorial later that year. Participation in this event required members to be properly outfitted in Class A dress uniforms. Due to the significance and timing of the event, the Department accelerated the purchase of Class A uniforms using the donated funds.

DISCUSSION

Due to the specialized nature of fire service Class A dress uniforms, there are a very limited number of vendors capable of supplying these uniforms to current standards. Based on availability and experience, the Department selected Galls to fulfill the order.

While a portion of the uniforms were delivered in time for the required event, a significant number of items were incorrect or incomplete. Issues included improper sizing, missing uniform components, and incorrectly altered garments. These issues required extensive follow-up by Department staff and resulted in additional costs to return and alter uniforms with local assistance.

The invoiced amount of \$21,554.22 accurately reflects the uniforms and components ultimately

received for the 40 members of the Fire Department. However, the invoice did not recognize the significant administrative time, coordination effort, and alteration costs incurred by the department to correct vendor errors and place the uniforms into service. Payment was withheld while remediation efforts continued and a fair resolution was pursued. After extended negotiations, a settlement amount of \$20,000 was reached.

The Department has since worn these uniforms at numerous formal events, demonstrating a level of professionalism and pride consistent with community expectations and City standards.

FINANCIAL ANALYSIS

The original invoice from Galls totaled \$21,554.22. The negotiated settlement amount of \$20,000 represents a reduction of \$1,554.22, or 7.2 percent. The uniform purchase was funded entirely through the \$25,000 donation to the Fire Department. No general fund dollars were used for this purchase. The negotiated settlement reflects responsible stewardship of donated funds by ensuring payment only for uniforms that were substantially delivered and corrected, while recognizing the additional costs incurred due to vendor errors. Staff intends to reserve the remaining donated funds for 2026 and 2027 Class A uniforms for new Department members.

RECOMMENDATION

Staff recommends that the City Council approve payment of \$20,000 to Galls to resolve the Class A uniform purchase and authorize settlement consistent with this agreement.

ATTACHMENTS

- 1. Galls Invoices - Summary
- 2. Galls Settlement Confirmation Email

Account # 1002022316 Account Name FORT ATKINSON FIRE DEPARTMENT

Remit to Account:
GALLS, LLC
PO Box 719054
Chicago, IL 60677-9278

Customer Statement

TOTAL OUTSTANDING OVER 90 PAST DUE
Total 21,554.22 21,554.22

TRANSACTION N #	TYPE	PO #	SALES ORDER #	INVOICE DATE	DUE DATE	ORIGINAL BALANCE	TOTAL OUTSTANDING	OVER 90 PAST DUE	ORDER DATE	SHIP-TO CONTACT NAME
028989733	IV	CLASS A UNIFORMS	27390612	09/05/2024	10/05/2024	65.00	65.00	65.00	08/21/2024	BRUCE PETERSON
028989734	IV	CLASS A UNIFORMS	27390612	09/05/2024	10/05/2024	65.00	65.00	65.00	08/21/2024	BRUCE PETERSON
028989735	IV	CLASS A UNIFORMS	27455508	09/05/2024	10/05/2024	65.00	65.00	65.00	08/29/2024	BRUCE PETERSON
028989736	IV	CLASS A UNIFORMS	27465151	09/05/2024	10/05/2024	65.00	65.00	65.00	08/30/2024	BRUCE PETERSON
028989737	IV	CLASS A UNIFORMS	27465151	09/05/2024	10/05/2024	75.00	75.00	75.00	08/30/2024	BRUCE PETERSON
028989738	IV	CLASS A UNIFORMS	27465151	09/05/2024	10/05/2024	65.00	65.00	65.00	08/30/2024	BRUCE PETERSON
028989739	IV	CLASS A UNIFORMS	27465151	09/05/2024	10/05/2024	75.00	75.00	75.00	08/30/2024	BRUCE PETERSON
028989740	IV	CLASS A UNIFORMS	27465151	09/05/2024	10/05/2024	65.00	65.00	65.00	08/30/2024	BRUCE PETERSON
028989741	IV	CLASS A UNIFORMS	27465151	09/05/2024	10/05/2024	65.00	65.00	65.00	08/30/2024	BRUCE PETERSON
028989742	IV	CLASS A UNIFORMS	27465151	09/05/2024	10/05/2024	65.00	65.00	65.00	08/30/2024	BRUCE PETERSON
028989743	IV	CLASS A UNIFORMS	27465151	09/05/2024	10/05/2024	65.00	65.00	65.00	08/30/2024	BRUCE PETERSON
028989744	IV	CLASS A UNIFORMS	27465151	09/05/2024	10/05/2024	65.00	65.00	65.00	08/30/2024	BRUCE PETERSON
028989745	IV	CLASS A UNIFORMS	27465151	09/05/2024	10/05/2024	65.00	65.00	65.00	08/30/2024	BRUCE PETERSON
029031457	IV	CLASS A UNIFORMS	27390612	09/10/2024	10/10/2024	115.00	115.00	115.00	08/21/2024	BRUCE PETERSON
029031458	IV	CLASS A UNIFORMS	27390612	09/10/2024	10/10/2024	115.00	115.00	115.00	08/21/2024	BRUCE PETERSON
029031459	IV	CLASS A UNIFORMS	27390612	09/10/2024	10/10/2024	50.00	50.00	50.00	08/21/2024	BRUCE PETERSON
029031460	IV	CLASS A UNIFORMS	27455508	09/10/2024	10/10/2024	50.00	50.00	50.00	08/29/2024	BRUCE PETERSON
029031461	IV	CLASS A UNIFORMS	27455508	09/10/2024	10/10/2024	50.00	50.00	50.00	08/29/2024	BRUCE PETERSON
029031462	IV	CLASS A UNIFORMS	27455508	09/10/2024	10/10/2024	60.00	60.00	60.00	08/29/2024	BRUCE PETERSON
029031463	IV	CLASS A UNIFORMS	27465151	09/10/2024	10/10/2024	50.00	50.00	50.00	08/30/2024	BRUCE PETERSON
029043470	IV	CLASS A UNIFORMS	27390612	09/11/2024	10/11/2024	50.00	50.00	50.00	08/21/2024	BRUCE PETERSON
029043471	IV	CLASS A UNIFORMS	27390612	09/11/2024	10/11/2024	50.00	50.00	50.00	08/21/2024	BRUCE PETERSON
029043472	IV	CLASS A UNIFORMS	27390612	09/11/2024	10/11/2024	115.00	115.00	115.00	08/21/2024	BRUCE PETERSON
029043473	IV	CLASS A UNIFORMS	27390612	09/11/2024	10/11/2024	50.00	50.00	50.00	08/21/2024	BRUCE PETERSON
029043474	IV	CLASS A UNIFORMS	27390612	09/11/2024	10/11/2024	50.00	50.00	50.00	08/21/2024	BRUCE PETERSON
029043475	IV	CLASS A UNIFORMS	27390612	09/11/2024	10/11/2024	50.00	50.00	50.00	08/21/2024	BRUCE PETERSON
029043476	IV	CLASS A UNIFORMS	27390612	09/11/2024	10/11/2024	115.00	115.00	115.00	08/21/2024	BRUCE PETERSON
029043477	IV	CLASS A UNIFORMS	27455508	09/11/2024	10/11/2024	115.00	115.00	115.00	08/29/2024	BRUCE PETERSON
029043478	IV	CLASS A UNIFORMS	27455508	09/11/2024	10/11/2024	115.00	115.00	115.00	08/29/2024	BRUCE PETERSON
029043479	IV	CLASS A UNIFORMS	27465151	09/11/2024	10/11/2024	97.99	97.99	97.99	08/30/2024	BRUCE PETERSON
029043480	IV	CLASS A UNIFORMS	27465151	09/11/2024	10/11/2024	50.00	50.00	50.00	08/30/2024	BRUCE PETERSON
029043481	IV	CLASS A UNIFORMS	27465151	09/11/2024	10/11/2024	50.00	50.00	50.00	08/30/2024	BRUCE PETERSON
029043482	IV	CLASS A UNIFORMS	27465151	09/11/2024	10/11/2024	97.99	97.99	97.99	08/30/2024	BRUCE PETERSON
029043483	IV	CLASS A UNIFORMS	27465151	09/11/2024	10/11/2024	50.00	50.00	50.00	08/30/2024	BRUCE PETERSON
029043484	IV	CLASS A UNIFORMS	27465151	09/11/2024	10/11/2024	50.00	50.00	50.00	08/30/2024	BRUCE PETERSON
029043485	IV	CLASS A UNIFORMS	27465151	09/11/2024	10/11/2024	50.00	50.00	50.00	08/30/2024	BRUCE PETERSON
029043486	IV	CLASS A UNIFORMS	27465151	09/11/2024	10/11/2024	97.99	97.99	97.99	08/30/2024	BRUCE PETERSON
029043488	IV	CLASS A UNIFORMS	27390612	09/11/2024	10/11/2024	177.99	177.99	177.99	08/21/2024	BRUCE PETERSON
029329955	CM	NAMEPLATES	27787702	10/11/2024	10/11/2024	(28.00)	(28.00)	(28.00)	10/10/2024	BRUCE PETERSON
029055463	IV	CLASS A UNIFORMS	27455508	09/12/2024	10/12/2024	292.99	292.99	292.99	08/29/2024	BRUCE PETERSON
029055464	IV	CLASS A UNIFORMS	27455508	09/12/2024	10/12/2024	242.99	242.99	242.99	08/29/2024	BRUCE PETERSON
029055465	IV	CLASS A UNIFORMS	27465151	09/12/2024	10/12/2024	97.99	97.99	97.99	08/30/2024	BRUCE PETERSON
029055466	IV	CLASS A UNIFORMS	27465151	09/12/2024	10/12/2024	97.99	97.99	97.99	08/30/2024	BRUCE PETERSON
029055467	IV	CLASS A UNIFORMS	27465151	09/12/2024	10/12/2024	97.99	97.99	97.99	08/30/2024	BRUCE PETERSON
029055468	IV	CLASS A UNIFORMS	27390612	09/12/2024	10/12/2024	177.99	177.99	177.99	08/21/2024	BRUCE PETERSON
029055469	IV	CLASS A UNIFORMS	27390612	09/12/2024	10/12/2024	177.99	177.99	177.99	08/21/2024	BRUCE PETERSON
029055470	IV	CLASS A UNIFORMS	27390612	09/12/2024	10/12/2024	177.99	177.99	177.99	08/21/2024	BRUCE PETERSON
029055471	IV	CLASS A UNIFORMS	27390612	09/12/2024	10/12/2024	177.99	177.99	177.99	08/21/2024	BRUCE PETERSON
029055472	IV	CLASS A UNIFORMS	27390612	09/12/2024	10/12/2024	177.99	177.99	177.99	08/21/2024	BRUCE PETERSON
029055473	IV	CLASS A UNIFORMS	27390612	09/12/2024	10/12/2024	177.99	177.99	177.99	08/21/2024	BRUCE PETERSON
029055474	IV	CLASS A UNIFORMS	27390612	09/12/2024	10/12/2024	177.99	177.99	177.99	08/21/2024	BRUCE PETERSON
029055475	IV	CLASS A UNIFORMS	27455508	09/12/2024	10/12/2024	177.99	177.99	177.99	08/29/2024	BRUCE PETERSON
029055476	IV	CLASS A UNIFORMS	27455508	09/12/2024	10/12/2024	177.99	177.99	177.99	08/29/2024	BRUCE PETERSON
029055477	IV	CLASS A UNIFORMS	27455508	09/12/2024	10/12/2024	177.99	177.99	177.99	08/29/2024	BRUCE PETERSON
029067263	IV	CLASS A UNIFORMS	27455508	09/13/2024	10/13/2024	292.99	292.99	292.99	08/29/2024	BRUCE PETERSON
029067264	IV	CLASS A UNIFORMS	27455508	09/13/2024	10/13/2024	227.99	227.99	227.99	08/29/2024	BRUCE PETERSON
029067265	IV	CLASS A UNIFORMS	27455508	09/13/2024	10/13/2024	292.99	292.99	292.99	08/29/2024	BRUCE PETERSON
029067266	IV	CLASS A UNIFORMS	27455508	09/13/2024	10/13/2024	241.98	241.98	241.98	08/29/2024	BRUCE PETERSON
029347450	CM	CLASS A UNIFORMS	27799446	10/14/2024	10/14/2024	(47.99)	(47.99)	(47.99)	10/11/2024	BRUCE PETERSON
029085866	IV	CLASS A UNIFORMS	27455508	09/16/2024	10/16/2024	227.99	227.99	227.99	08/29/2024	BRUCE PETERSON
029085867	IV	CLASS A UNIFORMS	27465151	09/16/2024	10/16/2024	243.99	243.99	243.99	08/30/2024	BRUCE PETERSON
029092937	IV	NAMEPLATES	27513502	09/17/2024	10/17/2024	62.94	62.94	62.94	09/06/2024	BRUCE PETERSON
029103847	IV	NAMEPLATES	27513502	09/18/2024	10/18/2024	980.83	980.83	980.83	09/06/2024	BRUCE PETERSON
029108813	IV	CLASS A UNIFORMS	27390612	09/18/2024	10/18/2024	65.00	65.00	65.00	08/21/2024	BRUCE PETERSON
029427193	CM	CLASS A HATS	27788330	10/22/2024	10/22/2024	(1,034.00)	(1,034.00)	(1,034.00)	10/10/2024	BRUCE PETERSON
029149022	IV	CLASS A UNIFORMS	27390612	09/23/2024	10/23/2024	65.00	65.00	65.00	08/21/2024	BRUCE PETERSON
029149023	IV	CLASS A UNIFORMS	27390612	09/23/2024	10/23/2024	65.00	65.00	65.00	08/21/2024	BRUCE PETERSON
029149024	IV	CLASS A UNIFORMS	27455508	09/23/2024	10/23/2024	65.00	65.00	65.00	08/29/2024	BRUCE PETERSON
029149027	IV	CLASS A UNIFORMS	27390612	09/23/2024	10/23/2024	10.00	10.00	10.00	08/21/2024	BRUCE PETERSON
029149030	IV	CLASS A UNIFORMS	27455508	09/23/2024	10/23/2024	65.00	65.00	65.00	08/29/2024	BRUCE PETERSON
029149045	IV	CLASS A UNIFORMS	27455508	09/23/2024	10/23/2024	65.00	65.00	65.00	08/29/2024	BRUCE PETERSON
029161813	IV	CLASS A UNIFORMS	27465151	09/24/2024	10/24/2024	197.99	197.99	197.99	08/30/2024	BRUCE PETERSON
029161814	IV	CLASS A UNIFORMS	27465151	09/24/2024	10/24/2024	197.99	197.99	197.99	08/30/2024	BRUCE PETERSON
029161841	IV	CLASS A UNIFORMS	27390612	09/24/2024	10/24/2024	65.00	65.00	65.00	08/21/2024	BRUCE PETERSON
029161842	IV	CLASS A UNIFORMS	27390612	09/24/2024	10/24/2024	65.00	65.00	65.00	08/21/2024	BRUCE PETERSON
029161847	IV	CLASS A UNIFORMS	27390612	09/24/2024	10/24/2024	65.00	65.00	65.00	08/21/2024	BRUCE PETERSON
029161848	IV	CLASS A UNIFORMS	27455508	09/24/2024	10/24/2024	65.00	65.00	65.00	08/29/2024	BRUCE PETERSON
029161849	IV	CLASS A UNIFORMS	27465151	09/24/2024	10/24/2024	65.00	65.00	65.00	08/30/2024	BRUCE PETERSON
029161852	IV	CLASS A UNIFORMS	27455508	09/24/2024	10/24/2024	65.00	65.00	65.00	08/29/2024	BRUCE PETERSON

029327047	IV	CLASS A HATS	27497641	10/11/2024	11/10/2024	70.00	70.00	70.00	09/04/2024	BRUCE PETERSON
029356790	IV	NAMEPLATES	27787702	10/15/2024	11/14/2024	10.00	10.00	10.00	10/10/2024	BRUCE PETERSON
029381706	IV	CLASS A UNIFORMS	27390612	10/17/2024	11/16/2024	177.99	177.99	177.99	08/21/2024	BRUCE PETERSON
029381707	IV	CLASS A UNIFORMS	27390612	10/17/2024	11/16/2024	177.99	177.99	177.99	08/21/2024	BRUCE PETERSON
029381708	IV	CLASS A UNIFORMS	27455508	10/17/2024	11/16/2024	177.99	177.99	177.99	08/29/2024	BRUCE PETERSON
029381709	IV	CLASS A UNIFORMS	27465151	10/17/2024	11/16/2024	197.99	197.99	197.99	08/30/2024	BRUCE PETERSON
029381710	IV	CLASS A UNIFORMS	27465151	10/17/2024	11/16/2024	197.99	197.99	197.99	08/30/2024	BRUCE PETERSON
029381711	IV	CLASS A UNIFORMS	27390612	10/17/2024	11/16/2024	177.99	177.99	177.99	08/21/2024	BRUCE PETERSON
029381712	IV	CLASS A UNIFORMS	27390612	10/17/2024	11/16/2024	177.99	177.99	177.99	08/21/2024	BRUCE PETERSON
029381713	IV	CLASS A UNIFORMS	27455508	10/17/2024	11/16/2024	177.99	177.99	177.99	08/29/2024	BRUCE PETERSON
029381714	IV	CLASS A UNIFORMS	27455508	10/17/2024	11/16/2024	177.99	177.99	177.99	08/29/2024	BRUCE PETERSON
029381715	IV	CLASS A UNIFORMS	27465151	10/17/2024	11/16/2024	197.99	197.99	197.99	08/30/2024	BRUCE PETERSON
029381716	IV	CLASS A UNIFORMS	27465151	10/17/2024	11/16/2024	197.99	197.99	197.99	08/30/2024	BRUCE PETERSON
029381753	IV	CLASS A UNIFORMS	27799446	10/17/2024	11/16/2024	50.00	50.00	50.00	10/11/2024	BRUCE PETERSON
029393167	IV	CLASS A UNIFORMS	27465151	10/18/2024	11/17/2024	207.99	207.99	207.99	08/30/2024	BRUCE PETERSON
029393168	IV	CLASS A UNIFORMS	27465151	10/18/2024	11/17/2024	212.99	212.99	212.99	08/30/2024	BRUCE PETERSON
029393169	IV	CLASS A UNIFORMS	27465151	10/18/2024	11/17/2024	212.99	212.99	212.99	08/30/2024	BRUCE PETERSON
029393170	IV	CLASS A UNIFORMS	27465151	10/18/2024	11/17/2024	207.99	207.99	207.99	08/30/2024	BRUCE PETERSON
029393171	IV	CLASS A UNIFORMS	27465151	10/18/2024	11/17/2024	212.99	212.99	212.99	08/30/2024	BRUCE PETERSON
029423389	IV	NAMEPLATES	27787702	10/22/2024	11/21/2024	36.00	36.00	36.00	10/10/2024	BRUCE PETERSON
029423392	IV	CLASS A UNIFORMS	27799446	10/22/2024	11/21/2024	10.00	10.00	10.00	10/11/2024	BRUCE PETERSON
029436396	IV	CLASS A UNIFORMS	27799446	10/23/2024	11/22/2024	65.00	65.00	65.00	10/11/2024	BRUCE PETERSON
029436412	IV	NAMEPLATES	27787702	10/23/2024	11/22/2024	18.00	18.00	18.00	10/10/2024	BRUCE PETERSON
029448606	IV	NAMEPLATES	27787702	10/24/2024	11/23/2024	18.00	18.00	18.00	10/10/2024	BRUCE PETERSON
029502165	IV	CLASS A UNIFORMS	27799446	10/30/2024	11/29/2024	47.99	47.99	47.99	10/11/2024	BRUCE PETERSON
029528108	IV	CLASS A HATS	27788330	11/01/2024	12/01/2024	276.00	276.00	276.00	10/10/2024	BRUCE PETERSON
029546595	IV	CLASS A UNIFORMS	27799446	11/04/2024	12/04/2024	177.99	177.99	177.99	10/11/2024	BRUCE PETERSON
029546639	IV	CLASS A HATS	27497641	11/04/2024	12/04/2024	95.00	95.00	95.00	09/04/2024	BRUCE PETERSON
029546640	IV	CLASS A HATS	27497641	11/04/2024	12/04/2024	95.00	95.00	95.00	09/04/2024	BRUCE PETERSON
029546641	IV	CLASS A HATS	27497641	11/04/2024	12/04/2024	125.00	125.00	125.00	09/04/2024	BRUCE PETERSON
029546642	IV	CLASS A HATS	27497641	11/04/2024	12/04/2024	125.00	125.00	125.00	09/04/2024	BRUCE PETERSON
029621886	IV	CLASS A UNIFORMS	27799446	11/12/2024	12/12/2024	47.99	47.99	47.99	10/11/2024	BRUCE PETERSON
029621924	IV	CLASS A HATS	27497641	11/12/2024	12/12/2024	70.00	70.00	70.00	09/04/2024	BRUCE PETERSON
029621925	IV	CLASS A HATS	27497641	11/12/2024	12/12/2024	70.00	70.00	70.00	09/04/2024	BRUCE PETERSON
029621926	IV	CLASS A HATS	27497641	11/12/2024	12/12/2024	140.00	140.00	140.00	09/04/2024	BRUCE PETERSON
029621927	IV	CLASS A HATS	27497641	11/12/2024	12/12/2024	210.00	210.00	210.00	09/04/2024	BRUCE PETERSON
029658771	IV	NAMEPLATES	27787702	11/15/2024	12/15/2024	18.00	18.00	18.00	10/10/2024	BRUCE PETERSON
029678642	IV	CLASS A HATS	27788330	11/18/2024	12/18/2024	81.00	81.00	81.00	10/10/2024	BRUCE PETERSON
029756498	IV	NAMEPLATES	27787702	11/26/2024	12/26/2024	18.00	18.00	18.00	10/10/2024	BRUCE PETERSON
029769002	IV	CLASS A HATS	27788330	11/27/2024	12/27/2024	202.20	202.20	202.20	10/10/2024	BRUCE PETERSON
029769003	IV	CLASS A HATS	27788330	11/27/2024	12/27/2024	1,346.00	1,346.00	1,346.00	10/10/2024	BRUCE PETERSON
030030014	CM	PAUL VERHALEN	28365187	12/27/2024	12/27/2024	(197.99)	(197.99)	(197.99)	12/27/2024	BRUCE PETERSON
030030021	CM	CLASS A HATS	28365364	12/27/2024	12/27/2024	(151.00)	(151.00)	(151.00)	12/27/2024	BRUCE PETERSON
029882399	IV	CLASS A HATS	27497641	12/10/2024	01/09/2025	70.00	70.00	70.00	09/04/2024	BRUCE PETERSON
029882400	IV	CLASS A HATS	27497641	12/10/2024	01/09/2025	140.00	140.00	140.00	09/04/2024	BRUCE PETERSON
029882401	IV	CLASS A HATS	27497641	12/10/2024	01/09/2025	70.00	70.00	70.00	09/04/2024	BRUCE PETERSON
029882402	IV	CLASS A HATS	27497641	12/10/2024	01/09/2025	210.00	210.00	210.00	09/04/2024	BRUCE PETERSON
029882403	IV	CLASS A HATS	27497641	12/10/2024	01/09/2025	70.00	70.00	70.00	09/04/2024	BRUCE PETERSON
029882404	IV	CLASS A HATS	27497641	12/10/2024	01/09/2025	210.00	210.00	210.00	09/04/2024	BRUCE PETERSON
029895519	IV	CLASS A HATS	27788330	12/11/2024	01/10/2025	181.20	181.20	181.20	10/10/2024	BRUCE PETERSON
029919873	IV	CLASS A HATS	27497641	12/13/2024	01/12/2025	95.00	95.00	95.00	09/04/2024	BRUCE PETERSON
029919874	IV	CLASS A HATS	27497641	12/13/2024	01/12/2025	95.00	95.00	95.00	09/04/2024	BRUCE PETERSON
029919875	IV	CLASS A HATS	27497641	12/13/2024	01/12/2025	285.00	285.00	285.00	09/04/2024	BRUCE PETERSON
029919876	IV	CLASS A HATS	27497641	12/13/2024	01/12/2025	95.00	95.00	95.00	09/04/2024	BRUCE PETERSON
029919877	IV	CLASS A HATS	27497641	12/13/2024	01/12/2025	125.00	125.00	125.00	09/04/2024	BRUCE PETERSON
029919878	IV	CLASS A HATS	27497641	12/13/2024	01/12/2025	250.00	250.00	250.00	09/04/2024	BRUCE PETERSON
029919879	IV	CLASS A HATS	27497641	12/13/2024	01/12/2025	125.00	125.00	125.00	09/04/2024	BRUCE PETERSON
030027235	IV	COLLARBRASS	28365400	12/27/2024	01/26/2025	34.00	34.00	34.00	12/27/2024	BRUCE PETERSON
030095280	IV	ALTERATIONS	28365165	01/07/2025	02/06/2025	29.55	29.55	29.55	12/27/2024	BRUCE PETERSON
030095313	IV	UNIFORMS	28420000	01/07/2025	02/06/2025	267.80	267.80	267.80	01/07/2025	BRUCE PETERSON
030095314	IV	UNIFORMS	28420000	01/07/2025	02/06/2025	231.90	231.90	231.90	01/07/2025	BRUCE PETERSON
030130731	IV	COLLARBRASS	28365400	01/10/2025	02/09/2025	28.00	28.00	28.00	12/27/2024	BRUCE PETERSON
030184654	IV	CLASS A UNIFORMS	27390612	01/16/2025	02/15/2025	47.99	47.99	47.99	08/21/2024	BRUCE PETERSON
030184655	IV	CLASS A UNIFORMS	27390612	01/16/2025	02/15/2025	47.99	47.99	47.99	08/21/2024	BRUCE PETERSON
030184656	IV	CLASS A UNIFORMS	27455508	01/16/2025	02/15/2025	47.99	47.99	47.99	08/29/2024	BRUCE PETERSON
030184680	IV	CLASS A UNIFORMS	27390612	01/16/2025	02/15/2025	47.99	47.99	47.99	08/21/2024	BRUCE PETERSON
030197561	IV	PAUL VERHALEN	28365187	01/17/2025	02/16/2025	219.99	219.99	219.99	12/27/2024	BRUCE PETERSON
030656798	CM	CLASS A HATS	28861436	03/05/2025	03/05/2025	(725.00)	(725.00)	(725.00)	03/05/2025	BRUCE PETERSON
030719519	IV	PANTS	28910064	03/12/2025	04/11/2025	94.10	94.10	94.10	03/11/2025	BRUCE PETERSON
031874328	IV	PANTS	28910064	07/09/2025	08/08/2025	82.89	82.89	82.89	03/11/2025	BRUCE PETERSON
032353658	IV	CLASS A HATS	27788330	08/26/2025	09/25/2025	188.40	188.40	188.40	10/10/2024	BRUCE PETERSON



Fort Atkinson Fire Department

124 W. Milwaukee St.
Fort Atkinson, WI 53338
(920) 397-9908

Bruce W. Peterson
Fire Chief

AR

Adams, Robert <adams-robot@galls.com>

To: Bruce Peterson

😊 Reply ↩ Reply all → Forward 📎 📧 ⋮

Thu 1/15/2026 10:03 AM

You replied on Thu 1/15/2026 1:02 PM

Good day!

Hi, Chief Peterson! Good news - we are able to accept the terms you outlined. To recap:

- 1) Fort Atkinson Fire will issue payment of 20,000.00 as short-payment of the remaining past due balance for the Galls Account
- 2) Once received, we will do a courtesy waiver of 1554.22 to bring the past due balance to zero.

Please let me know when the payment has been made, and I will work with my leadership to get the courtesy waiver applied. Thank you for your patience and good will in this matter, and if I can be of further assistance, please let me know.

Sincerely,

Robert Adams

Accounts Receivable Billing Specialist | Galls, LLC.

1340 Russell Cave Road | Lexington, KY 40505

Phone: **850-999-0264** | Hours: **8AM-5PM EST** | adams-robot@galls.com

For future payments and invoice copies:

Visit our site at <https://payments.galls.com> for processing payment via our New Credit Card Portal

You can sign in as a Guest by using your Account Number, an Invoice Number or the Order Number

or create an account ID to use for future payments or retrieve invoice copies.

If you have any questions or concerns regarding the credit card portal, feel free to email cash@galls.com or contact Galls at **1-866-286-1361**, Monday to Friday, 8AM to 5PM EST.