



**AGENDA**  
**Village of Newburg**  
**Village Board of Trustees &**  
**Committee of the Whole Meeting**  
**Thursday, March 27, 2025 – 7:00 P.M.**

NOTICE IS HEREBY GIVEN that the next meeting of the Newburg Village Board & Committee of the Whole, Washington & Ozaukee Counties, Wisconsin is scheduled for Thursday, March 27, 2025, at 7:00 p.m. at Village Hall, 620 W. Main St.

- I. Call to order and roll call.
- II. A Moment of Silence and Pledge of Allegiance.
- III. Correction and Approval of minutes from February 27, 2025 (possible action), minutes attached (1)
- IV. Public Hearing: **None**
- V. Public Forum
- VI. The opening of Sealed Bids: **None**
- VII. Presentations:
  - a. County Updates – Tony Thoma, [Washington County Supervisor - District 19](#).
  - b. Newburg Fire Department Updates - Unable to attend.
- VIII. Report of Department Heads
  - a. Village Administrator – Nathan Wendelborn, verbal report
  - b. Clerk – Brandy Loveland Seelow, verbal report
  - c. Treasurer – Financial Reports, Not available at the time of publication, will be updated once completed.
  - d. Police Chief – Mike Foeger, Memo Attached (2)
  - e. Building Inspection – Jeff Thoma, Memo Attached (3)
  - f. Public Works, verbal report
  - g. Sanitary Director – Nathan Wendelborn, verbal report
- IX. Committee Reports
  - a. Community Events Committee – Brooke Stangel & Paul Zimdars
- X. Unfinished Business: **None**
- XI. New Business
  - a. Discussion on County EMS
  - b. Discussion and possible action on NFD Compensation – Resolution Attached (4)
  - c. Discussion and possible action on tying Building & Fire Inspection to Issuance of Bar License
  - d. Discussion and possible action on Professional Services Agreement between Village of Newburg and Washington County for the purpose of allowing the County's Community Development Department to provide services – Agreement Attached (5)
  - e. Discussion and Possible Action on WWTP Upgrade PayApp #6 – Documents Attached (6)
- XII. Adjourn

Brandy Loveland Seelow  
Clerk / Treasurer

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It is possible that individual members of other governmental bodies of the Village may attend the above meeting. Pursuant to State ex.rel. vs. Greendale Village Board, 173 West 20 533,494 NW 2<sup>nd</sup> 408 (1993), such attendance may be considered a meeting of the respective governmental body. This notice is given so that members of other governmental bodies of the village may attend the meeting without violating the open meeting law.

Person with disabilities requiring special accommodations for attendance at the meeting should contact the Municipal Building at (262) 675-2160 at least one (1) day prior to the meeting.

AFFIDAVIT OF POSTING This agenda was posted in the office of the Village Clerk on the 20th day of March 2025.





## MINUTES

### Board of Trustees & Committee of the Whole Meeting 7:00 PM - Thursday, February 27, 2025

Village Hall, 620 W. Main St., Newburg, Wisconsin

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#### CALL TO ORDER / ROLL CALL

- President Dave DeLuka
- Trustee Bill Sackett
- Trustee Mike Heili
- Trustee Mike Enright
- Trustee Brooke Stangel
- Trustee Kevin Kohn
- Trustee Paul Zimdars

All members present a quorum was met. 7-0 The meeting was called to order at 7:00pm

#### PLEDGE OF ALLEGIANCE

*"I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all."*, should be rendered by standing at attention facing the flag with the right hand over the heart. A person in uniform should instead remain silent and render the military salute. Veterans may choose either method. (4 USC Sec. 4).

#### PUBLIC FORUM

*Members of the public are invited to address the Village Board regarding any topic of public concern. Those who wish to speak are asked to clearly state their full name and address while standing at the podium when addressing the Village Board.*

Heili motioned to open Public form, seconded by Zimdars. Motion prevailed by a voice vote of 7-0.

Tiara Toland, 6884 Northvue Ct.

Brought to the attention of the board an issue with bus drop off issue and would like to know if the Village could do something to help reduce speed in these areas for the safety of all children.

Zimdars motioned to close Public form, seconded by Kohn. Motion prevailed by a voice vote of 7-0.

#### CORRECTION AND APPROVAL OF PAST MINUTES

##### 1. Meeting Minutes

Motion to adopt the meeting minutes as presented. Moved by Sackett; seconded by Zimdars.

Motion prevailed by a voice vote 7-0.

[Board of Trustees & Committee of the Whole - Jan 23 2025 - Minutes - Html](#)

#### PRESENTATIONS

##### 2. County Updates

Tony Thoma, [Washington County Supervisor - District 19](#).

Mr. Thoma was not present at this meeting.

Newburg Fire Department Updates  
*Brad Karnitz, Newburg Fire Chief*

The new Newburg Fire Department Chief, Brad Karnitz, and President, Chris Becker were present and introduced themselves. They intend to be at more of the Village Board meetings and providing detailed information.

## NEW BUSINESS ADMINISTRATION

*Administrator Nathan Wendelborn. Including updates on items such as zoning, community center, village hall general operations, or other service areas related to village administration.*

### 3. Department Update - Verbal

Administrator Wendelborn gave an update of Emmer's / Klink Development.

### 4. Discussion and Possible Action on authority for towing vehicles that are in violation of parking restrictions OR allowing Village Administrator / DPW Director direct authority to issue citations.

There was discussion among the board on how to best handle vehicles that are on streets where they are no supposed to be during snow events. It was discussed to give Administrator Wendelborn the authority to write tickets for those violating parking ordinances. They came to the conclusion that Chief Foeger will look into how other municipalities handle this situation and Administrator Wendelborn will speak to the new attorney to get his thoughts and report back to the board.

### 5. Discussion and Possible Action on **Resolution 2025- XX[03] - Resolution: Accept Funds from the Washington County Emergency Medical Service (EMS) & Fire Grant Program**

Motion by Sackett to approve Resolution 2025- XX[03] - Resolution: Accept Funds from the Washington County Emergency Medical Service (EMS) & Fire Grant Program; seconded by Heili.  
Motion prevailed by a roll call vote of 7-0

[File 2025-XX\[03\] EMS & Fire Grant](#)

### 6. Website Reveal

Administrator Wendelborn presented the new Village of Newburg website and discussed the new logo. The logo was sent back to staff to have a graphic designer redesign within a reasonable expense. Agendas will no longer be processed through Icompass - Diligent to save funds and will be in .pdf format going forward.

The webpage will go live in the next few weeks.

### 7. Discussion and Possible Action on **Resolution 2025- XX[04] - Resolution: Accept**

**Funds from the Washington County Roadway Shared Services Grant Program**

Motion by Heili to approve **Resolution 2025- XX[04] - Resolution: Accept Funds from the Washington County Roadway Shared Services Grant Program**; seconded by Sackett, Motion prevailed by a roll call vote of 6-0, Zimdars excused

[File 2025-XX\[04\] Roadway Shared Services Grant Program](#)

**BUILDING INSPECTION / ZONING / EMERGENCY MANAGEMENT**

*Mr. Jeff Thoma, Building Inspector*

- Emergency Management updates relating to planning, preparation, training, and emergency events.
- Building Inspection information on quantity and type of permits requested, along with approval or denial status and any notable concerns or follow-up.
- Zoning relating to any pending, upcoming or complex zoning concerns. Updates on pending or recent zoning and comprehensive plan changes in neighboring towns relating to territory within the Village of Newburg's extraterritorial review area.
  - Town of Trenton
  - Town of Saukville

Administrator Wendelborn gave updates on some of Building & Zoning happening within the Village. There is a potential buyer for the old Fire House that is interested in turning it into a business. This includes connecting to the Sanitary system. The new homes on Steepleview are framed, and simple permits have been issued. He also mentioned that we are out of compliance for assessments so the village will need to have a reevaluation in the next 5 yrs.

8. Discussion and Possible Action on Ordinance 90.04 (H)(1) - Nuisances Affecting Peace and Safety

Motion by Sackett to approve the addition of **ordinance 90.04 H)(1) - NUISANCES AFFECTING PEACE AND SAFETY** ; seconded by Heili. Motion prevailed by a roll call vote of 7-0

[90.04 \(H\)\(1\) - NUISANCES AFFECTING PEACE AND SAFETY](#)

**LAW ENFORCEMENT**

*Police Chief Mike Foeger or Police Captain Justin Jilling.*

9. Department Update

Chief Foeger reported that they are working with Newburg Fire Department to have coverage during this years Fireman's picnic.

[NPD Memo](#)

**DPW: PUBLIC WORKS & SANITARY SEWER**

*DPW Director Nate Wendelborn.*

10. Department Update - Verbal

Administrator Wendelborn reported that DPW employees took CPR training the Newburg Fire Department, plowing was minimal this winter, the 550 is operational but still needs work, shouldering on Steepleview will begin once the frost.

11. Discussion and Possible Action on WWTP Upgrade PayApp #5

Motion by Zimdars to approve WWTP Upgrade Pay Requests #5 ; seconded by Kohn. Motion prevailed by a roll call vote of 7-0

[WWTP Upgrade PayApp #5](#)

12. Discussion and Possible Action on Sanitary Truck Upfit Quote

Motion by Stangel to approve DPW to spend up to \$13,000.00 on a new service body for the Sanitary 2022 Ram pickup ; seconded by Kohn. Motion prevailed by a roll call vote of 7-0.

[NEWBURG VILLAGE SERVICE BODY Quote](#)

## ELECTIONS & FINANCE

Clerk/Treasurer Brandy Loveland Seelow.

13. Financial reports for the period ending January 31, 2025.

*Reports provided are in final form for internal management purposes as of the date of publication. Information may be updated in subsequent periods as corrections are made in reconciliation with new information or the auditor determines appropriate adjustments to prior periods.*

- **General Fund - Balance Sheet.** Shows the assets the village held, the liabilities the village owes to others, and the allocation of equity holdings remaining as of a certain date.
- **General Fund - Income Statement.** Shows actual revenue and expenses logged over a period of time (year to date) compared to the annual budget for the same. A balance of "profit" or "loss" at the bottom line indicates the resulting change that would affect equity on the Balance Sheet.
- **Sanitary Fund - Balance Sheet.** Shows the assets the SF held, the liabilities the SF owes to others, and the allocation of equity holdings remaining as of a certain date.
- **Sanitary Fund - Income Statement.** Shows the actual revenue and expenses logged over a period of time (year to date) compared to the annual budget for the same. A balance of "profit" or "loss" at the bottom line indicates the resulting change that would affect equity on the Balance Sheet.
- **All Funds - Payroll Summary.** Shows hours and dollars paid per category over a period of time (year to date) compared to the prior year. Because all payroll functions are initiated within the GF, this report also includes time for sanitary or capital project functions.
- **Capital Fund - Income Statement.** The Capital Fund is presently held as a sub-set of the General Fund data and is segregated out for this report to clearly show actual and budgeted revenue and expenses for capital projects.
- **All Funds - Summary Debt Schedule.** Provided Quarterly. Shows details of loans held, estimated future principal balances and debt service payments, and the relation to debt limit.

**Not available at the time of publication. Will be updated once completed.**

Board of Trustees & Committee of the Whole  
February 27, 2025

Financial reports are not available, we continue to transition to Workhorse. This is going

slowly but headed in the right direction so that everything will be done accurately. We hope to have everything set up by next month.

14. Discussion and Possible Action for a Special Assessment module from Workhorse

Motion by Heili to approve purchase Workhorse Special Assessment software ; seconded by Zimdars. Motion prevailed by a roll call vote of 7-0.

[Special Assessment Module Quote - Workhorse](#)

15. Clerk related items such as elections, record retention and license and permits.

- February 18th, 2025 Primary was slow and we were able to work with a small staff to save on the budget.
- Next election is April 1st, 2025, Spring Election

## ANNOUNCEMENTS

- Plan Commission March 6th, 2025 @ 6:30 PM
- Next BOT/COW Meeting will be March 27, 2025 @ 7:00 PM
- Cookout Employee on June 13th, 2025 @ Doc Weber Park

## ADJOURNMENT

Motion by Enright to adjourn ; seconded by Sackett. Motion prevailed by a voice call vote of 7-0.





**To:** Board of Trustees  
**From:** Chief Michael Foeger  
**Date:** March 19, 2025  
**Re:** Departmental Update for March 27, 2025 BOT Meeting

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1. WPPA Legal Plan for Police Officers
2. Newburg Police Department Activity Report

**NEWBURG POLICE DEPARTMENT ACTIVITY  
FEBRUARY 2025**

| <b>Incident Type</b>              | <b>Total</b> |
|-----------------------------------|--------------|
| Ambulance Request                 | 1            |
| Disorderly Conduct                | 1            |
| Harassment                        | 1            |
| Municipal Ordinance Investigation | 4            |
| Parking Violation                 | 1            |
| Property Check                    | 31           |
| Traffic Enforcement               | 7            |
| Traffic Stop                      | 6            |
| <b>TOTAL</b>                      | <b>52</b>    |





**To:** Board of Trustees  
**From:** Jeff Thoma  
**Date:** 01/16/2024  
**Re:** Departmental updates

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**Building Inspector**

- 19 permits applied for thus far in 2025
  - 6 – Plumbing
  - 8 – Building Remodels
  - 1 – Electrical
  - 1 - Sign

Thank you,  
Jeff



Village of Newburg, Wisconsin  
**FILE NO. 2025-XX[06]**  
**Authorizing Compensation to NFD for increased Staffed Services**

WHEREAS, the Village of Newburg contracts with the Newburg Fire Department for Fire and Emergency Medical Services within the village; and

WHEREAS, the Board of Trustees recognizes that the increase in service quality begins with quicker response time to calls which is achieved through staffing the fire house; And

WHEREAS, the cost involved in staffing the firehouse was an unbudgeted item within the contract, but was a point for negotiations at a future date, Therefore

BE IT RESOLVED, the Board of Trustees hereby designates that \$5,000.00 of the Fire/EMS shared services monies received from the county be paid to the Newburg Fire Department for increased staffing needs during the first quarter of 2025..

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Passed and adopted by the Village Board of the Village of Newburg, Washington and Ozaukee Counties, Wisconsin, this 27<sup>th</sup> day of March 2025.

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David DeLuka, Village President

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Brandy Loveland Seelow, Clerk



## **PROFESSIONAL SERVICES AGREEMENT**

This Professional Services Agreement (“Agreement”) is entered into between Washington County (“County”) and Village of Newburg (“Village”) pursuant to Wis. Stat. §66.0301 for the purpose of allowing the County’s Community Development Department to provide Advanced Professional Planning Services to the Village as set forth below and shall become effective on the date of the last signature to be affixed hereto.

### **STATEMENT OF WORK**

County agrees to provide Advanced Professional Planning Services (“Services”) to the Village in accordance with terms and conditions set forth herein. General services can include but shall not be limited to the following:

- Research, develop, update, and implement current and long-range plans, amendments, and studies in areas such as natural resources, parks, land use, transportation, utilities and community facilities including municipal comprehensive plans.
- Conduct advanced research and data analysis on topics in planning and zoning and advise municipalities and present information to municipal plan commissions, boards and councils as needed.
- Work with municipalities to update, revise, and amend municipal zoning and subdivision ordinances to keep them current and functional.
- Design and facilitate public participation events and surveys, and presents results to committees and governing bodies.
- Monitor legislation related to land use, planning, and zoning at local, state and federal levels and provide information to municipal leaders.
- Work collaboratively with County staff, municipal leaders, elected officials, and community leaders.
- Review development proposals and site plans.

The County shall be the exclusive provider of Services under this Agreement. The County Community Development Director shall determine the parameters and priority of all Services provided to municipalities. The County agrees to employ industry standards in performing services under this Agreement consistent with the professional skills and care ordinarily provided by firms in the same profession under same and similar conditions. Services provided to the municipality will be specifically outlined within an annual Addendum to this agreement.

### **CONSIDERATION**

The Village recognizes that the Services provided by the County are valuable and worthwhile as it is anticipated that the Services will allow for a cost savings for the parties. It is anticipated that the sharing of services will result in price breaks the parties would not receive separately. For each potential project, the Village will complete a Project Request form describing the project and identifying the work to be completed by the Senior Municipal Planner and anticipated project outcomes. After the report is submitted, the Community Development Department will provide the Village with a project estimate of anticipated hours. The Village also recognizes that any material costs beyond those needed to provide the Services shall be invoiced and paid for by the Village.

The County reserves the right to increase the hourly rate at the first of every year. Written notice of any rate increase shall be provided at least 30 days prior to the increase taking effect.

### **TERMINATION**

This Agreement shall remain in effect unless a party wishing to terminate provides thirty (30) days written notice of the intent to terminate.

Either party may terminate this agreement for any reason by providing thirty (30) days written notice to the other party as follows:

Washington County Community Development Dept.  
333 E. Washington Street  
West Bend, WI 53095

Village of Newburg  
620 W. Main Street  
Newburg, WI 53060

## **NATURE OF RELATIONSHIP**

Nothing in this agreement shall be construed as creating a partnership or joint venture of any kind between the parties. When providing services under this agreement, employees of the County shall not be considered employees of the Village.

## **INDEMNIFICATION AND INSURANCE**

Each party shall indemnify, defend, and hold harmless the other, its agents, employees, and elected officials from and against any and all claims, losses, damages, causes of action, liability, costs or expenses, including attorney's fees, arising from or in connection with or caused by any act, omission or negligence of such indemnifying party.

## **IMMUNITY**

Nothing in this agreement shall constitute a waiver of either party's sovereign immunity, notice of claim procedures set forth in Chapter 893 of the Wisconsin statutes or any other protection afforded under the law.

## **ENTIRE AGREEMENT**

The terms of this Agreement constitute the entire agreement of the parties as it relates to the subject matter herein. This Agreement may only be amended by a writing signed and dated by both parties. Any disputes arising that cannot be informally resolved to the satisfaction of the parties shall be heard in the Circuit Court of Washington County, Wisconsin.

### **WASHINGTON COUNTY**

\_\_\_\_\_  
Josh Schoemann  
County Executive  
Date\_\_\_\_\_

### **VILLAGE OF NEWBURG**

\_\_\_\_\_  
Name David Deluka  
Title President  
Date\_\_\_\_\_



Building a Better World  
for All of Us®

February 28, 2025

RE: Village of Newburg  
Wastewater Treatment Plant  
SEH No 177794

Nate Wendelborn  
Village Administrator/DPW Director 620  
West Main Street  
Newburg, WI 53060 Dear

Mr. Wendelborn;

Attached is a signed Application for Payment No. 6 from August Winter for work completed from February 1, 2025 – February 28, 2025. This application includes payment for work primarily consisting of end suction pumps and vertical fine screen. I have reviewed this application for payment and believe it to accurately represent the work completed as presented by the contractor through the above referenced date.

Retainage of 5%, as specified in the contract, is being held on the work completed for this period as shown on page one of the attached request. The total requested amount is **\$15,450.00** for which I recommend payment.

If you have any questions regarding this application for payment, please call me at 920.287.0829. Sincerely,

Dan Schaefer, PE (CO, KY, MI, NC, TN, WI)  
Project Manager

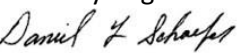
cc: Katie Healy, SEH  
Attachment

X:\KO\N\NEWBW\177794\7-const-svcs\73-app-pymt\AFP #6

Engineers I Architects I Planners I Scientists

**Short Elliott Hendrickson Inc.**, 10 North Bridge Street, Chippewa Falls, WI 54729-2550  
SEH is 100% employee-owned I **sehinc.com** I 715.720.6200 I 800.472.5881 I 888.908.8166 fax

Contractor's Application for Payment

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                     |                            |                 |                                |             |                                             |                 |                                                                                                                        |                 |              |  |                                                   |              |                                                 |             |                                                                                      |              |                                                |                 |                                                           |              |                                |              |                                                             |                 |
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| Owner: <u>Village of Newburg</u><br>Engineer: <u>SEH, Inc.</u><br>Contractor: <u>August Winter &amp; Sons, Inc.</u><br>Project: <u>Wastewater Treatment Plant Upgrades</u><br>Contract: <u>Wastewater Treatment Plant Upgrades</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Owner's Project No.: _____<br>Engineer's Project No.: <u>NEWBW 171185</u><br>Contractor's Project No.: <u>80624</u> |                            |                 |                                |             |                                             |                 |                                                                                                                        |                 |              |  |                                                   |              |                                                 |             |                                                                                      |              |                                                |                 |                                                           |              |                                |              |                                                             |                 |
| Application No.: <u>#6</u> Application Date: <u>02/27/2025</u><br>Application Period: From <u>02/01/2025</u> to <u>02/28/2025</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                     |                            |                 |                                |             |                                             |                 |                                                                                                                        |                 |              |  |                                                   |              |                                                 |             |                                                                                      |              |                                                |                 |                                                           |              |                                |              |                                                             |                 |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. Original Contract Price</td> <td style="width: 30%; text-align: right;">\$ 2,570,000.00</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$ 4,971.67</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$ 2,574,971.67</td> </tr> <tr> <td>4. Total Work completed and materials stored to date<br/>(Sum of Column G Lump Sum Total and Column J Unit Price Total)</td> <td style="text-align: right;">\$ 1,349,100.00</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">a. 2.5% X <u>\$ 2,574,971.67</u> - Total Contract</td> <td style="text-align: right;">\$ 58,374.29</td> </tr> <tr> <td style="padding-left: 20px;">b. 2.5% X <u>\$ 240,000.00</u> Stored Materials</td> <td style="text-align: right;">\$ 6,000.00</td> </tr> <tr> <td style="padding-left: 20px;">c. Total Retainage (Line 5.a + Line 5.b)                      2.5% of Total Contract</td> <td style="text-align: right;">\$ 64,374.29</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 1,284,725.71</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td style="text-align: right;">1,269,275.71</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 15,450.00</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 6)</td> <td style="text-align: right;">\$ 1,290,245.96</td> </tr> </table> |                                                                                                                     | 1. Original Contract Price | \$ 2,570,000.00 | 2. Net change by Change Orders | \$ 4,971.67 | 3. Current Contract Price (Line 1 + Line 2) | \$ 2,574,971.67 | 4. Total Work completed and materials stored to date<br>(Sum of Column G Lump Sum Total and Column J Unit Price Total) | \$ 1,349,100.00 | 5. Retainage |  | a. 2.5% X <u>\$ 2,574,971.67</u> - Total Contract | \$ 58,374.29 | b. 2.5% X <u>\$ 240,000.00</u> Stored Materials | \$ 6,000.00 | c. Total Retainage (Line 5.a + Line 5.b)                      2.5% of Total Contract | \$ 64,374.29 | 6. Amount eligible to date (Line 4 - Line 5.c) | \$ 1,284,725.71 | 7. Less previous payments (Line 6 from prior application) | 1,269,275.71 | 8. Amount due this application | \$ 15,450.00 | 9. Balance to finish, including retainage (Line 3 - Line 6) | \$ 1,290,245.96 |
| 1. Original Contract Price                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$ 2,570,000.00                                                                                                     |                            |                 |                                |             |                                             |                 |                                                                                                                        |                 |              |  |                                                   |              |                                                 |             |                                                                                      |              |                                                |                 |                                                           |              |                                |              |                                                             |                 |
| 2. Net change by Change Orders                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$ 4,971.67                                                                                                         |                            |                 |                                |             |                                             |                 |                                                                                                                        |                 |              |  |                                                   |              |                                                 |             |                                                                                      |              |                                                |                 |                                                           |              |                                |              |                                                             |                 |
| 3. Current Contract Price (Line 1 + Line 2)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$ 2,574,971.67                                                                                                     |                            |                 |                                |             |                                             |                 |                                                                                                                        |                 |              |  |                                                   |              |                                                 |             |                                                                                      |              |                                                |                 |                                                           |              |                                |              |                                                             |                 |
| 4. Total Work completed and materials stored to date<br>(Sum of Column G Lump Sum Total and Column J Unit Price Total)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$ 1,349,100.00                                                                                                     |                            |                 |                                |             |                                             |                 |                                                                                                                        |                 |              |  |                                                   |              |                                                 |             |                                                                                      |              |                                                |                 |                                                           |              |                                |              |                                                             |                 |
| 5. Retainage                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                     |                            |                 |                                |             |                                             |                 |                                                                                                                        |                 |              |  |                                                   |              |                                                 |             |                                                                                      |              |                                                |                 |                                                           |              |                                |              |                                                             |                 |
| a. 2.5% X <u>\$ 2,574,971.67</u> - Total Contract                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | \$ 58,374.29                                                                                                        |                            |                 |                                |             |                                             |                 |                                                                                                                        |                 |              |  |                                                   |              |                                                 |             |                                                                                      |              |                                                |                 |                                                           |              |                                |              |                                                             |                 |
| b. 2.5% X <u>\$ 240,000.00</u> Stored Materials                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$ 6,000.00                                                                                                         |                            |                 |                                |             |                                             |                 |                                                                                                                        |                 |              |  |                                                   |              |                                                 |             |                                                                                      |              |                                                |                 |                                                           |              |                                |              |                                                             |                 |
| c. Total Retainage (Line 5.a + Line 5.b)                      2.5% of Total Contract                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$ 64,374.29                                                                                                        |                            |                 |                                |             |                                             |                 |                                                                                                                        |                 |              |  |                                                   |              |                                                 |             |                                                                                      |              |                                                |                 |                                                           |              |                                |              |                                                             |                 |
| 6. Amount eligible to date (Line 4 - Line 5.c)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$ 1,284,725.71                                                                                                     |                            |                 |                                |             |                                             |                 |                                                                                                                        |                 |              |  |                                                   |              |                                                 |             |                                                                                      |              |                                                |                 |                                                           |              |                                |              |                                                             |                 |
| 7. Less previous payments (Line 6 from prior application)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1,269,275.71                                                                                                        |                            |                 |                                |             |                                             |                 |                                                                                                                        |                 |              |  |                                                   |              |                                                 |             |                                                                                      |              |                                                |                 |                                                           |              |                                |              |                                                             |                 |
| 8. Amount due this application                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$ 15,450.00                                                                                                        |                            |                 |                                |             |                                             |                 |                                                                                                                        |                 |              |  |                                                   |              |                                                 |             |                                                                                      |              |                                                |                 |                                                           |              |                                |              |                                                             |                 |
| 9. Balance to finish, including retainage (Line 3 - Line 6)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$ 1,290,245.96                                                                                                     |                            |                 |                                |             |                                             |                 |                                                                                                                        |                 |              |  |                                                   |              |                                                 |             |                                                                                      |              |                                                |                 |                                                           |              |                                |              |                                                             |                 |
| <b>Contractor's Certification</b><br>The undersigned Contractor certifies, to the best of its knowledge, the following:<br>(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;<br>(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and<br>(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                     |                            |                 |                                |             |                                             |                 |                                                                                                                        |                 |              |  |                                                   |              |                                                 |             |                                                                                      |              |                                                |                 |                                                           |              |                                |              |                                                             |                 |
| Contractor: <u>August Winter &amp; Sons, Inc.</u><br>Signature: <u></u> Date: <u>02/27/2025</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                     |                            |                 |                                |             |                                             |                 |                                                                                                                        |                 |              |  |                                                   |              |                                                 |             |                                                                                      |              |                                                |                 |                                                           |              |                                |              |                                                             |                 |
| Recommended by Engineer<br>By: <u></u><br>Title: <u>Project Manager</u><br>Date: <u>2/28/25</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Approved by Owner<br>By: _____<br>Title: _____<br>Date: _____                                                       |                            |                 |                                |             |                                             |                 |                                                                                                                        |                 |              |  |                                                   |              |                                                 |             |                                                                                      |              |                                                |                 |                                                           |              |                                |              |                                                             |                 |
| Approved by Funding Agency<br>By: _____<br>Title: _____<br>Date: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Approved by Funding Agency<br>By: _____<br>Title: _____<br>Date: _____                                              |                            |                 |                                |             |                                             |                 |                                                                                                                        |                 |              |  |                                                   |              |                                                 |             |                                                                                      |              |                                                |                 |                                                           |              |                                |              |                                                             |                 |

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 65370

To Owner: Village of Newburg  
620 W Main Street POBox  
50  
Newubrg, WI 53060-0050

Project: 80624- Newburg WWTP

Application No. : 6

Period To: 2/28/2025

Distribution to :

|                          |            |
|--------------------------|------------|
| <input type="checkbox"/> | Owner      |
| <input type="checkbox"/> | Architect  |
| <input type="checkbox"/> | Contractor |
| <input type="checkbox"/> |            |
| <input type="checkbox"/> |            |

From Contractor: August Winter & Sons, Inc.  
2323 N. Roemer Road  
Appleton, WI 54912

Via Architect:

Project Nos: NEWBW 171185

Contract For: Newburg WWTP Upgrades

Contract Date: 2/27/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

|                                                  |                |
|--------------------------------------------------|----------------|
| 1. Original Contract Sum .....                   | \$2,570,000.00 |
| 2. Net Change By Change Order .....              | \$4,971.67     |
| 3. Contract Sum To Date .....                    | \$2,574,971.67 |
| 4. Total Completed and Stored To Date .....      | \$1,349,100.00 |
| 5. Retainage:                                    |                |
| a. 2.50% of Total Contract                       | \$58,374.29    |
| b. 2.50% of Stored Material                      | \$6,000.00     |
| Total Retainage .....                            | \$64,374.29    |
| 6. Total Earned Less Retainage .....             | \$1,284,725.71 |
| 7. Less Previous Certificates For Payments ..... | \$1,269,275.71 |
| 8. Current Payment Due .....                     | \$15,450.00    |
| 9. Balance To Finish, Plus Retainage .....       | \$1,290,245.96 |

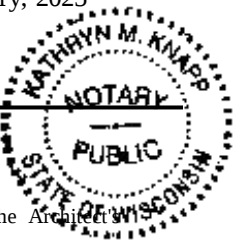
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: August Winter & Sons, Inc.

By: [Signature] Date: 2/27/2025

State of: Wisconsin County of: Outagamie

Subscribed and sworn to before me this 27th day of February, 2025  
Notary Public: [Signature]  
My Commission expires: 5/13/2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, - the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$15,450.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:

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

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

| CHANGE ORDER SUMMARY                               | Additions  | Deductions |
|----------------------------------------------------|------------|------------|
| Total changes approved in previous months by Owner | \$4,971.67 | \$0.00     |
| Total Approved this Month                          | \$0.00     | \$0.00     |
| TOTALS                                             | \$4,971.67 | \$0.00     |
| Net Changes By Change Order                        | \$4,971.67 |            |

**Application and Certification for Payment**, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

**Application No. :** 6

**Application Date :** 02/27/25

**To:** 02/28/25

**Architect's Project No.:** NEWBW 171185

**Invoice # :** 65370

**Contract :** 80624- Newburg WWTP

| A        | B                                     | C               | D                               |                      | E                          | F                                  | G         |                          | H         | I |
|----------|---------------------------------------|-----------------|---------------------------------|----------------------|----------------------------|------------------------------------|-----------|--------------------------|-----------|---|
| Item No. | Description of Work                   | Scheduled Value | Work Completed                  |                      | Materials Presently Stored | Total Completed and Stored To Date | % (G / C) | Balance To Finish (C- G) | Retainage |   |
|          |                                       |                 | From Previous Application (D+E) | This Period In Place |                            |                                    |           |                          |           |   |
|          |                                       |                 |                                 |                      | (Not in D or E)            | (D+E+F)                            |           |                          |           |   |
| 001      | Mobilization                          | 100,000.00      | 100,000.00                      | 0.00                 | 0.00                       | 100,000.00                         | 100.00%   | 0.00                     | 5,000.00  |   |
| 002      | Bond                                  | 35,000.00       | 35,000.00                       | 0.00                 | 0.00                       | 35,000.00                          | 100.00%   | 0.00                     | 1,750.00  |   |
| 003      | Division 01 General Requirements      | 0.00            | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 0.00                     | 0.00      |   |
| 004      | Administrative Requirements Temporary | 54,700.00       | 4,000.00                        | 2,500.00             | 0.00                       | 6,500.00                           | 11.88%    | 48,200.00                | 200.00    |   |
| 005      | Clarifier                             | 52,000.00       | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 52,000.00                | 0.00      |   |
| 006      | Division 03 Concrete                  | 0.00            | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 0.00                     | 0.00      |   |
| 007      | Reinforcing Steel                     | 30,000.00       | 27,000.00                       | 0.00                 | 0.00                       | 27,000.00                          | 90.00%    | 3,000.00                 | 1,350.00  |   |
| 008      | Concrete                              | 58,000.00       | 58,000.00                       | 0.00                 | 0.00                       | 58,000.00                          | 100.00%   | 0.00                     | 2,900.00  |   |
| 009      | Precast Concrete                      | 88,000.00       | 88,000.00                       | 0.00                 | 0.00                       | 88,000.00                          | 100.00%   | 0.00                     | 4,400.00  |   |
| 010      | Division 05 Metals                    | 0.00            | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 0.00                     | 0.00      |   |
| 011      | Misc Metals                           | 90,000.00       | 7,000.00                        | 0.00                 | 0.00                       | 7,000.00                           | 7.78%     | 83,000.00                | 350.00    |   |
| 012      | Division 8 Openings                   | 0.00            | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 0.00                     | 0.00      |   |
| 013      | Access Doors                          | 45,000.00       | 7,000.00                        | 0.00                 | 0.00                       | 7,000.00                           | 15.56%    | 38,000.00                | 350.00    |   |
| 014      | Skylights                             | 45,000.00       | 33,750.00                       | 0.00                 | 0.00                       | 33,750.00                          | 75.00%    | 11,250.00                | 1,687.50  |   |
| 015      | Division 9 Finishes                   | 0.00            | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 0.00                     | 0.00      |   |
| 016      | Coatings                              | 52,000.00       | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 52,000.00                | 0.00      |   |
| 017      | Division 22 Plumbing                  | 0.00            | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 0.00                     | 0.00      |   |
| 018      | Plumbing Piping                       | 30,000.00       | 7,500.00                        | 0.00                 | 0.00                       | 7,500.00                           | 25.00%    | 22,500.00                | 375.00    |   |
| 019      | Plumbing Fixtures                     | 21,000.00       | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 21,000.00                | 0.00      |   |
| 020      | Booster Pumps                         | 23,000.00       | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 23,000.00                | 0.00      |   |
| 021      | Plumbing Insulation                   | 7,000.00        | 750.00                          | 0.00                 | 0.00                       | 750.00                             | 10.71%    | 6,250.00                 | 37.50     |   |
| 022      | Division 23 HVAC                      | 0.00            | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 0.00                     | 0.00      |   |
| 023      | Unit Heaters                          | 18,000.00       | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 18,000.00                | 0.00      |   |
| 024      | Fans/Louvers Ductwork                 | 11,000.00       | 7,100.00                        | 0.00                 | 0.00                       | 7,100.00                           | 64.55%    | 3,900.00                 | 355.00    |   |
| 025      | HVAC Controls                         | 2,500.00        | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 2,500.00                 | 0.00      |   |
| 026      | HVAC Insulation                       | 2,000.00        | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 2,000.00                 | 0.00      |   |
| 027      | Division 26 Electrical                | 8,000.00        | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 8,000.00                 | 0.00      |   |
| 028      | System Integrator                     | 0.00            | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 0.00                     | 0.00      |   |
| 029      | Electrical conduit/wiring             | 306,000.00      | 0.00                            | 0.00                 | 240,000.00                 | 240,000.00                         | 78.43%    | 66,000.00                | 6,000.00  |   |
| 030      | Division 31 Earthwork                 | 185,000.00      | 55,000.00                       | 0.00                 | 0.00                       | 55,000.00                          | 29.73%    | 130,000.00               | 2,750.00  |   |
| 031      | Excavation/Backfill                   | 0.00            | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 0.00                     | 0.00      |   |
| 032      |                                       | 189,000.00      | 170,100.00                      | 0.00                 | 0.00                       | 170,100.00                         | 90.00%    | 18,900.00                | 8,505.00  |   |

**Application and Certification for Payment**, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

**Application No. :** 6

**Application Date :** 02/27/25

**To:** 02/28/25

**Architect's Project No.:** NEWBW 171185

**Invoice # :** 65370

**Contract :** 80624- Newburg WWTP

| A        | B                                       | C               | D E                             |                      | F                          | G                                  |           | H                        | I         |
|----------|-----------------------------------------|-----------------|---------------------------------|----------------------|----------------------------|------------------------------------|-----------|--------------------------|-----------|
| Item No. | Description of Work                     | Scheduled Value | Work Completed                  |                      | Materials Presently Stored | Total Completed and Stored To Date | % (G / C) | Balance To Finish (C- G) | Retainage |
|          |                                         |                 | From Previous Application (D+E) | This Period In Place |                            |                                    |           |                          |           |
|          |                                         |                 |                                 |                      | (Not in D or E)            | (D+E+F)                            |           |                          |           |
| 033      | Erosion Control                         | 1,500.00        | 1,500.00                        | 0.00                 | 0.00                       | 1,500.00                           | 100.00%   | 0.00                     | 75.00     |
| 034      | Shoring                                 | 28,000.00       | 28,000.00                       | 0.00                 | 0.00                       | 28,000.00                          | 100.00%   | 0.00                     | 1,400.00  |
| 035      | Division 32 Exterior Improvements       | 0.00            | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 0.00                     | 0.00      |
| 036      | Aggregate Base Course                   | 4,000.00        | 2,600.00                        | 0.00                 | 0.00                       | 2,600.00                           | 65.00%    | 1,400.00                 | 130.00    |
| 037      | Asphalt Fencing                         | 56,000.00       | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 56,000.00                | 0.00      |
| 038      | Seeding/Restoration                     | 14,500.00       | 14,500.00                       | 0.00                 | 0.00                       | 14,500.00                          | 100.00%   | 0.00                     | 725.00    |
| 039      | Division 33 Utilities Sanitary          | 9,800.00        | 4,500.00                        | 0.00                 | 0.00                       | 4,500.00                           | 45.92%    | 5,300.00                 | 225.00    |
| 040      | Sewer Systems                           | 0.00            | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 0.00                     | 0.00      |
| 041      | Division 40 Process Integration Process | 65,000.00       | 53,750.00                       | 0.00                 | 0.00                       | 53,750.00                          | 82.69%    | 11,250.00                | 2,687.50  |
| 042      | Piping                                  | 0.00            | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 0.00                     | 0.00      |
| 043      | Process Valves                          | 30,000.00       | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 30,000.00                | 0.00      |
| 044      | Heat Trace                              | 20,000.00       | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 20,000.00                | 0.00      |
| 045      | Flume                                   | 4,000.00        | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 4,000.00                 | 0.00      |
| 046      | Division 43 Process gas and liquid      | 18,000.00       | 10,000.00                       | 0.00                 | 0.00                       | 10,000.00                          | 55.56%    | 8,000.00                 | 500.00    |
| 047      | handling                                | 0.00            | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 0.00                     | 0.00      |
|          | End Suction Pumps                       |                 |                                 |                      |                            |                                    |           |                          |           |
| 048      | Division 46 Water and Wastewater        | 142,000.00      | 75,000.00                       | 2,000.00             | 0.00                       | 77,000.00                          | 54.23%    | 65,000.00                | 3,750.00  |
| 049      | Equipmnet                               | 0.00            | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 0.00                     | 0.00      |
|          | Vertical Fine Screen Circular           |                 |                                 |                      |                            |                                    |           |                          |           |
| 050      | Clarifier Equipment Oxidation           | 219,000.00      | 197,100.00                      | 10,950.00            | 0.00                       | 208,050.00                         | 95.00%    | 10,950.00                | 13,546.79 |
| 051      | Ditch Equipment CO #1                   | 241,000.00      | 80,000.00                       | 0.00                 | 0.00                       | 80,000.00                          | 33.20%    | 161,000.00               | 4,000.00  |
| 052      |                                         | 265,000.00      | 26,500.00                       | 0.00                 | 0.00                       | 26,500.00                          | 10.00%    | 238,500.00               | 1,325.00  |
| 055      |                                         | 4,971.67        | 0.00                            | 0.00                 | 0.00                       | 0.00                               | 0.00%     | 4,971.67                 | 0.00      |
|          |                                         |                 |                                 |                      |                            |                                    |           |                          |           |
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|          |                                         |                 |                                 |                      |                            |                                    |           |                          |           |
|          |                                         |                 |                                 |                      |                            |                                    |           |                          |           |
|          |                                         |                 |                                 |                      |                            |                                    |           |                          |           |
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## **Limited Waiver of Construction Lien**

1. Upon receipt of payment, the undersigned hereby waives all rights to or claims for a lien on the land hereafter described, for any and all work, materials, plans and specifications made or furnished for the improvements of said lands, furnished between the date of \_\_\_\_\_ and December 15, 2015 to the extent of \$ 23,490.00 only. February 1, 2025 February 28, 2025  
15,450.00\*\*

(Describe) Twenty three thousand four hundred and ninety dollars & 00/100\*\*  
Fifteen Thousand Four Hundred Fifty & 00/100\*\*

said improvements being done for Proctor & Gamble, Owner  
by August Winter & Sons, Inc., Prime Contractor Village of Newburg  
Brown County, Wisconsin, and described as \_\_\_\_\_  
Ozaukee WIR #105 Sleeves Wisconsin ass process sewer

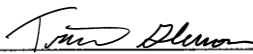
(legal description, street address or other clear description).  
Wastewater Treatment Plant Upgrades

2. The work done or to be done or materials furnished or to be furnished by the undersigned for said job consists of HVAC work
3. The right to assert construction lien rights <sup>Mechanical Work</sup> for work done or materials furnished in excess of said amount or exclusive of stated period on said job is hereby expressly reserved.
4. This waiver furnished is a waiver of lien rights only, and not of any contract rights of the claimant otherwise existing.
5. Notwithstanding Section 779.05, Wisconsin Statutes, if the consideration for this lien waiver consists of an uncertified check or other negotiable instrument, this lien waiver is null and void if such check or other negotiable instrument is dishonored or otherwise not paid when due.

Dated this 15th day of Dec, 2015

27th Feb 2025

**AUGUST WINTER & SONS, INC.**

  
President  
2323 North Roemer Road, PO BOX 1896  
Appleton, WI 54913  
Assistant Corporate Secretary

## UNCONDITIONAL WAIVER AND RELEASE PROGRESS PAYMENT

Job Number: 80624-

Job Name: Newburg WWTP

Vendor No: 41,945

The undersigned has been paid and has received a progress payment in the sum of:

**\$179.38** for labor, service, equipment or material furnished to **August Winter and Sons, Inc.**  
on the job of: 80624-

located at: **3590 Municipal Drive**  
**Newburg, WI 53060**

through: 1/24/2025 only, for and in the consideration of the payment amount listed above, the undersigned does hereby waive and release any lien rights to, or claim of liens with respect to and on said above-described premises, and the improvements thereon, on account of labor, services, materia fixtures, apparatus or machinery heretofore furnished by the undersigned to or for the above described premises by virtue of said contract.

**NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GMNG UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU, IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.**

Dated: 1-27-'25

By: Packer Fastener and Supply Inc.

Company Name

Signature

Title

ar@packerfastener.com

---

Please sign and return by mail or fax to:

August Winter & Sons, Inc.

PO Box 1896

Appleton, WI 54912-1896

Email AR@augustwinter.com

FAX (920)739-4993

For the following Invoices:

Job: 80624-

Invoice: 239882

179.38

**UNCONDITIONAL WAIVER AND RELEASE PROGRESS PAYMENT**

Job Number: 80624-

Job Name: Newburg WWTP

Vendor No: 45,204

The undersigned has been paid and has received a progress payment in the sum of:

**\$7,535.59** for labor, service, equipment or material furnished to **August Winter and Sons, Inc.**

on the job of: 80624-

located at: **3590 Municipal Drive  
Newburg, WI 53060**

through: 2/7/2025 only, for and in the consideration of the payment amount listed above, the undersigned does hereby waive and release any lien rights to, or claim of liens with respect to and on said above-described premises, and the improvements thereon, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished by the undersigned to or for the above described premises by virtue of said contract.

**NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU, IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.**

Dated: 2/10/25 By: \_\_\_\_\_

Hartford Landscape and Supply  
Company Name  
  
Signature  
ASST. PM

---

Please sign and return by mail or fax to:

August Winter & Sons, Inc.

PO Box 1896

Appleton, WI 54912-1896

Email [AR@augustwinter.com](mailto:AR@augustwinter.com)

FAX (920)739-4993

For the following Invoices:

Job: 80624-

Invoice: 38072

7,535.59

## UNCONDITIONAL WAIVER AND RELEASE PROGRESS PAYMENT

Job Number: 80624- Job Name: Newburg WWTP Vendor No: 41,945

The undersigned has been paid and has received a progress payment in the sum of:

**\$633.16** for labor, service, equipment or material furnished to **August Winter and Sons, Inc.**

on the job of: 80624-

located at: **3590 Municipal Drive  
Newburg, WI 53060**

through: 2/7/2025 only, for and in the consideration of the payment amount listed above, the undersigned does hereby waive and release any lien rights to, or claim of liens with respect to and on said above-described premises, and the improvements thereon, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished by the undersigned to or for the above described premises by virtue of said contract.

**NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU, IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.**

Dated: 0211312025

By: Packer Fastener and Supply Inc

Company Name

  
Signature

Title

ar.@Qackerfastener.com

---

Please sign and return by mail or fax to:

August Winter & Sons, Inc.

PO Box 1896  
Appleton, WI 54912-1896

Email: AR@augustwinter.com

FAX (920)739-4993

For the following Invoices:

|      |        |          |        |               |
|------|--------|----------|--------|---------------|
| Job: | 80624- | Invoice: | 248248 | <b>282.60</b> |
| Job: | 80624- | Invoice: | 238306 | <b>350.56</b> |

**UNCONDITIONAL WAIVER AND RELEASE PROGRESS PAYMENT**

Job Number: 80624-

Job Name: Newburg WWTP

Vendor No: 40,903

The undersigned has been paid and has received a progress payment in the sum of:

**\$3,348.63** for labor, service, equipment or material furnished to **August Winter and Sons, Inc.**  
on the job of: 80624-  
located at: **3590 Municipal Drive**  
**Newburg, WI 53060**

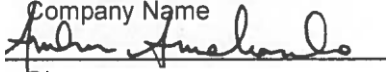
through: 2/7/2025 only, for and in the consideration of the payment amount listed above, the undersigned does hereby waive and release any lien rights to, or claim of liens with respect to and on said above-described premises, and the improvements thereon, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished by the undersigned to or for the above described premises by virtue of said contract.

**NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU, IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.**

Dated: 2/11/2025

By: Ferguson Enterprises LLC 1550

Company Name



Signature

Credit Coordinator

Title

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Please sign and return by mail or fax to:

August Winter & Sons, Inc.

PO Box 1896

Appleton, WI 54912-1896

Email: AR@augustwinter.com

FAX (920)739-4993

For the following Invoices:

Job: 80624-

Invoice: 8360074

**3,348.63**