



CITY OF WATERTOWN

Phone: 920-262-4000



Date	Invoice Number
07/24/2024	202400376

Bill To: Kluz, Tony

1413 S Ninth St
Watertown WI 53094

Customer No. 535

Parcel ID:

Pay By: 08/24/2024

Quantity	Description	Net Amount
2	Reset Tables to Original Location After Park Rental on July 20, 2024	200.00

MAKE CHECK PAYABLE TO:
CITY OF WATERTOWN
106 JONES STREET
PO BOX 477
WATERTOWN WI 53094

Amount	200.00
Balance Due	<u>200.00</u>

Please include invoice number with payment.



THE CITY OF
WATERTOWN

Watertown Senior & Community Center

Kristine Butteris
Director of Parks & Recreation

Andrea Draeger
Director of Senior & Enrichment
Services/Office Manager

Megan Schwefel
Administrative Assistant

July 24, 2024

Tony Kluz
1413 S 9th St
Watertown, WI 53094

Dear Tony,

The following violation occurred during your rental of the Lower and Dance Floor Pavilion on July 20, 2024: tables were not returned to their original location/storage area, requiring additional staff time to reset.

Due to the circumstances above the Watertown Parks & Recreation Department will be mailing an invoice for \$100/hour/person minimum according to the current Fee Schedule, totaling \$200.00.

If you have any questions, please call our office at 920-262-8080.

Sincerely,

Kristine Butteris,
Director of Parks, Recreation & Forestry
Watertown Parks, Recreation & Forestry Department

514 S. First Street • Watertown, WI 53094 • Phone 920.262.8099 Fax: 920.262.8087

kbutteris@watertownwi.gov

adraeger@watertownwi.gov

mschwefel@watertownwi.gov

Opportunity Runs Through It