



A G E N D A
CITY OF WAUPUN COMMITTEE OF THE WHOLE
MEETING
 Waupun City Hall – 201 E. Main Street, Waupun WI
 Tuesday, July 30, 2019 at 5:30 PM

CALL TO ORDER

ROLL CALL

PERSONS WISHING TO ADDRESS THE COMMITTEE OF THE WHOLE--*State name, address, and subject of comments. (2 Minutes)*

1. Introduction of Danyelle Deboer, Police Department Records Clerk/Support Staff

CONSENT AGENDA *(Roll Call)*

2. Consideration for Payment of Expenses
3. Approval of Licenses and Permits

RECOMMENDATIONS FROM BOARDS, COMMITTEES, AND COMMISSIONS *(Roll Call)*

4. Painting of the Waupun Family Aquatic Center Pool
5. Consideration for the Hiring for the Vacant Position of Fire Department Cadet

RESOLUTIONS AND ORDINANCES *(Roll Call)*

6. Resolution to Establish Permit Application Fees for Keeping and Maintaining Backyard Chickens

CONSIDERATION - ACTION *(Roll Call)*

7. Rahn vs City of Waupun
8. Amend Building Permit Fee Schedule

CLOSED SESSION

The Waupun Committee of the Whole will adjourn in closed session under Section 19.85 (1) (e)] of the WI Statutes for the following:

(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

9. Potential Investment of Public Funds - 120 E Franklin St.
10. Potential Investment of Public Funds – 520 McKinley St.
11. Land Negotiations for Tanager Street TID 8
12. Land Negotiations for Former MVP Site in TID 5
13. Land Negotiations for Spirit Fields in TID 5

OPEN SESSION

The Waupun Committee of the Whole will reconvene in open session under Section 19.85(2) of the WI Statutes.

ACTION FROM CLOSED SESSION

ADJOURNMENT

Upon reasonable notice, efforts will be made to accommodate disabled individuals through appropriate aids and services. For additional information, contact the City Clerk at 920-324-7915.

Report Criteria:

Report type: Summary

Check Issue Date	Check Number	Payee	Amount
07/25/2019	98138	ADVANCED DISPOSAL	42,514.45
07/25/2019	98139	AIRGAS USA, LLC	2,528.89
07/25/2019	98140	ALLIANT ENERGY/WP&L	1,795.34
07/25/2019	98141	AMERICAN INDUSTRIAL MEDICAL IN	697.37
07/25/2019	98142	AUGUST E PETER	8,300.00
07/25/2019	98143	AT & T LONG DISTANCE	9.39
07/25/2019	98144	BAKER TILLY VIRCHOW KRAUSE LLP	1,583.00
07/25/2019	98145	BALLWEG IMPLEMENT	2.61
07/25/2019	98146	BEACON ATHLETICS	190.00
07/25/2019	98147	BEER, MIKE	82.50
07/25/2019	98148	BOARD OF REGENTS OF UNIVERSITY	38.06
07/25/2019	98149	BOARDMAN & CLARK LLP	465.00
07/25/2019	98150	BROWN CAB SERVICE INC	7,337.85
07/25/2019	98151	CAPITAL AUTOBODY, LLC	633.00
07/25/2019	98152	CAPITAL NEWSPAPERS	330.69
07/25/2019	98153	CAREW CONCRETE & SUPPLY INC	1,124.84
07/25/2019	98154	CHARTER COMMUNICATIONS	1,597.41
07/25/2019	98155	CONSULTANTS LABORATORY-FDL	200.00
07/25/2019	98156	DCELEA	80.00
07/25/2019	98157	DEMAA JR., WILLIAM	96.00
07/25/2019	98158	EMERGENCY COMMUNICATION SYST	1,372.00
07/25/2019	98159	EZ GLIDE GARAGE DOOR & OPENER	88.40
07/25/2019	98160	MARTENS ACE HARDWARE	817.63
07/25/2019	98161	FARMERS ELEVATOR CO.	1,169.55
07/25/2019	98162	FIRE SAFETY USA INC	135.00
07/25/2019	98163	FOX COMPUTER & NETWORKING INC	252.84
07/25/2019	98164	GAPPA SECURITY SOLUTIONS LLC	15,006.28
07/25/2019	98165	GOODYEAR COMMERCIAL TIRE & SE	327.92
07/25/2019	98166	GOV. FINANCE OFFICERS ASSN.	190.00
07/25/2019	98167	GREMMER & ASSOCIATES INC	34,254.48
07/25/2019	98168	GUNDERSON, INC.	399.92
07/25/2019	98169	H & R SAFETY SOLUTIONS LLC	397.50
07/25/2019	98170	HAMMES FIRE & SAFETY	227.00
07/25/2019	98171	HAWKINS INC	3,234.47
07/25/2019	98172	HOLIDAY WHOLESALE	1,689.41
07/25/2019	98173	FOWLER, AYDEN	400.00
07/25/2019	98174	IEH AUTO PARTS LLC	59.74
07/25/2019	98175	INFINITY TELECOMM	868.75
07/25/2019	98176	KAST, MICHELLE	502.80
07/25/2019	98177	KFIZ-AM	510.00
07/25/2019	98178	KWIK TRIP STORES	5,988.69
07/25/2019	98179	LANGE ENTERPRISES	1,102.43
07/25/2019	98180	LENZ, STEPHEN R	101.97
07/25/2019	98181	LIFESTAR EMERGENCY MEDICAL	3,500.00
07/25/2019	98182	LUECK, FRED	20.00
07/25/2019	98183	MSA PROFESSIONAL SERVICES INC.	4,590.50
07/25/2019	98184	MARCO TECHNOLOGIES LLC	47.07
07/25/2019	98185	MK CELLULAR	459.90
07/25/2019	98186	MULTIMEDIA COMMUNICATIONS & EN	4,739.21
07/25/2019	98187	NATIONAL FIRE PROTECTION ASSOC	175.00

Check Issue Date	Check Number	Payee	Amount
07/25/2019	98188	NAVIS, MIKE	99.00
07/25/2019	98189	NEUMAN POOLS INC	33.71
07/25/2019	98190	NICKEL, JULIE	14.50
07/25/2019	98191	O'REILLY AUTOMOTIVE INC	68.30
07/25/2019	98192	OSHKOSH OFFICE SYSTEMS	79.94
07/25/2019	98193	PTASCHINSKI CONSTRUCTION INC	341,974.10
07/25/2019	98194	PERKINS OIL	432.20
07/25/2019	98195	PIGGLY WIGGLY DISCOUNT FOODS	227.79
07/25/2019	98196	RENNERTS	1,397.56
07/25/2019	98197	ROCK RIVER COALITION	125.00
07/25/2019	98198	RUSCH, NICK	500.00
07/25/2019	98199	SAN-A-CARE, INC	364.41
07/25/2019	98200	SCHNEIDER, RYAN	94.21
07/25/2019	98201	SCHOOL DISTRICT OF WAUPUN	470.00
07/25/2019	98202	SERVICE MOTOR COMPANY	1,292.83
07/25/2019	98203	STAPLES CREDIT PLAN	171.96
07/25/2019	98204	STICKS AND STONES	2,080.00
07/25/2019	98205	STOBB PLUMBING & HEATING, INC.	342.80
07/25/2019	98206	STREICHER'S	3,888.44
07/25/2019	98207	SURE FIRE, INC.	392.59
07/25/2019	98208	TRACTOR SUPPLY CREDIT PLAN	274.87
07/25/2019	98209	TRUTTMANN, EMILY	52.47
07/25/2019	98210	US CELLULAR	581.22
07/25/2019	98211	VANDE ZANDE & KAUFMAN, LLP	2,265.00
07/25/2019	98212	WPKR-FM	844.00
07/25/2019	98213	WALMART COMMUNITY/GEMB	744.50
07/25/2019	98214	WAUPUN EQUIPMENT COMPANY, INC.	516.00
07/25/2019	98215	WAUPUN UTILITIES	36,001.48
07/25/2019	98216	WELLS FARGO PAYMENT REMITT.	2,514.22
07/25/2019	98217	WERNER ELECTRIC SUPPLY	121.95
07/25/2019	98218	WEST BEND MUTUAL	25.00
07/25/2019	98219	WFON-FM	490.00
07/25/2019	98220	WI DEPT OF JUSTICE	868.00
07/25/2019	98221	WI DEPART OF JUSTICE	342.00
07/25/2019	98222	WI MEDIA	744.30
07/25/2019	98223	YMCA OF DODGE COUNTY	380.00
07/25/2019	98224	INSIGHT FS	78.00
07/25/2019	98225	KAMINSKI, RACHEL	102.87
07/25/2019	98226	WARRIOR FABRICATION & REPAIR	1,423.50
07/25/2019	98227	WOLVERINE FIREWORKS DISPLAY IN	12,300.00
Grand Totals:			566,953.58

Report Criteria:

Report type: Summary

M = Manual Check, V = Void Check

Report Criteria:

[Report].Invoice Date = 07/25/2019

Invoice	Description	Invoice Date	Total Cost	GL Account
615 ADVANCED DISPOSAL				
E10001350680	aquatic center	07/25/2019	177.33	100-20-5523-3-36
E10001350680	Recycle	07/25/2019	8,749.28	420-70-5436-3-38
E10001350680	Residential Trash	07/25/2019	33,587.84	425-70-5476-3-38
Total 615 ADVANCED DISPOSAL:			42,514.45	
987 AIRGAS USA, LLC				
9962720307	Chemicals - Pool	07/25/2019	1,006.10	100-20-5523-3-40
9090792432	Chemicals - Pool	07/25/2019	470.65	100-20-5523-3-40
9962720306	Gas cylinders/hazmat handling	07/25/2019	623.30	100-70-5411-3-36
9090355218	Gas cylinders/hazmat handling	07/25/2019	428.84	100-70-5411-3-36
Total 987 AIRGAS USA, LLC:			2,528.89	
1174 ALLIANT ENERGY/WP&L				
3425110000-JUNE19	MUSEUM monthly fuel charges	07/25/2019	13.27	100-20-5512-3-32
7255200000-JUNE19	Senior Center monthly heat	07/25/2019	13.27	100-20-5513-3-32
5374620000-JUNE19	Aquatic Center	07/25/2019	1,615.04	100-20-5523-3-32
5946940000-JUNE19	Police Dept - monthly fuel charges	07/25/2019	34.51	100-40-5211-3-32
5946940000-JUNE19	Fire Dept - monthly fuel charges	07/25/2019	19.41	100-50-5231-3-32
2831330000-JUNE19	community center monthly fuel	07/25/2019	99.84	100-70-5410-3-32
Total 1174 ALLIANT ENERGY/WP&L:			1,795.34	
1204 AMERICAN INDUSTRIAL MEDICAL IN				
21509	2019 Hearing evaluations - PD	07/25/2019	361.63	100-40-5215-3-37
21509	2019 Hearing evaluations - DPW	07/25/2019	335.74	100-70-5412-3-38
Total 1204 AMERICAN INDUSTRIAL MEDICAL IN:			697.37	
1424 AUGUST E PETER				
7-25-19	conservation treatment - statues	07/25/2019	8,300.00	400-70-5412-8-00
Total 1424 AUGUST E PETER:			8,300.00	
1902 AT & T LONG DISTANCE				
JULY19	Aquatic Center	07/25/2019	9.39	100-20-5523-3-31
Total 1902 AT & T LONG DISTANCE:			9.39	
4005 BAKER TILLY VIRCHOW KRAUSE LLP				
BT1447742	2018 TIF District No 7 30% audit	07/25/2019	1,583.00	100-10-5157-3-38
Total 4005 BAKER TILLY VIRCHOW KRAUSE LLP:			1,583.00	
4015 BALLWEG IMPLEMENT				
P67593	o-ring	07/25/2019	2.61	100-70-5411-3-36
Total 4015 BALLWEG IMPLEMENT:			2.61	
5010 BEACON ATHLETICS				
0508061-IN	dura pitch prem mound clay	07/25/2019	190.00	100-20-5525-3-36

Invoice	Description	Invoice Date	Total Cost	GL Account
Total 5010 BEACON ATHLETICS:			190.00	
5035 BEER, MIKE				
7-25-19	clothing allowance	07/25/2019	82.50	100-12634
Total 5035 BEER, MIKE:			82.50	
5601 BOARD OF REGENTS OF UNIVERSITY				
MIL0063580 01	Madison Ph 2 Historical Investigations	07/25/2019	38.06	400-70-5436-8-00
Total 5601 BOARD OF REGENTS OF UNIVERSITY:			38.06	
5605 BOARDMAN & CLARK LLP				
206808	Special Prosecution	07/25/2019	465.00	100-10-5161-3-38
Total 5605 BOARDMAN & CLARK LLP:			465.00	
6252 BROWN CAB SERVICE INC				
1739	June monthly taxi service 2019	07/25/2019	7,337.85	501-10-5154-3-38
Total 6252 BROWN CAB SERVICE INC:			7,337.85	
7057 CAPITAL AUTOBODY, LLC				
7736	fix rust on 4 doors of trailblazer	07/25/2019	633.00	100-50-5232-3-36
Total 7057 CAPITAL AUTOBODY, LLC:			633.00	
7058 CAPITAL NEWSPAPERS				
1644305	Notice - joint rev bd	07/25/2019	17.16	100-10-5110-3-35
1647090	Ordinance	07/25/2019	53.53	100-10-5110-3-35
7-25-19	Celebrate Waupun ads 2019	07/25/2019	260.00	450-70-5440-3-40
Total 7058 CAPITAL NEWSPAPERS:			330.69	
7065 CAREW CONCRETE & SUPPLY INC				
1137902	concrete - E Franklin & Fond du Lac St	07/25/2019	99.00	100-13850
1136393	concrete - FDL Street	07/25/2019	100.10	700-10-5192-3-36
1136699	concrete - Watertown & FDL St	07/25/2019	99.00	700-10-5192-3-36
1136862	concrete - FDL Street	07/25/2019	101.15	700-10-5192-3-36
1137545	concrete - Jackson St & FDL St	07/25/2019	126.44	700-10-5192-3-36
1137344	concrete - Jackson St & FDL St	07/25/2019	101.15	700-10-5192-3-36
1131114	concrete - Main & Brandon St	07/25/2019	151.50	700-10-5192-3-36
1137902	concrete - E Franklin & Fond du Lac St	07/25/2019	346.50	700-10-5192-3-36
Total 7065 CAREW CONCRETE & SUPPLY INC:			1,124.84	
10048 CHARTER COMMUNICATIONS				
64276-JULY19	city hall - voice	07/25/2019	119.97	100-10-5197-3-31
13430-JULY19	city hall - tv, internet, voice	07/25/2019	367.75	100-10-5197-3-31
16011-JULY19	senior center tv, internet, voice	07/25/2019	201.40	100-20-5513-3-31
56043-JULY19	aquatic center - internet	07/25/2019	100.23	100-20-5523-3-38
41336-JULY19	PD - voice	07/25/2019	168.66	100-40-5211-3-31
18615-JULY19	PD - tv, internet, voice	07/25/2019	329.08	100-40-5211-3-38
41336-JULY19	FD - voice	07/25/2019	23.00	100-50-5231-3-31
15199-JULY19	garage - tv, internet, voice	07/25/2019	287.32	100-70-5412-3-38

Invoice	Description	Invoice Date	Total Cost	GL Account
Total 10048 CHARTER COMMUNICATIONS:			1,597.41	
10468 CONSULTANTS LABORATORY-FDL				
1WPD-JUNE19	legal blood draws	07/25/2019	200.00	100-40-5213-3-38
Total 10468 CONSULTANTS LABORATORY-FDL:			200.00	
11043 DCELEA				
1015	registration fee - Morgan & Gerritsen	07/25/2019	80.00	100-40-5215-3-37
Total 11043 DCELEA:			80.00	
11067 DEMAA JR., WILLIAM				
7-25-19	clothing allowance	07/25/2019	96.00	100-12634
Total 11067 DEMAA JR., WILLIAM:			96.00	
12529 EMERGENCY COMMUNICATION SYSTEMS INC				
2782	Annual siren maint	07/25/2019	1,000.00	100-50-5251-3-36
2782	Annual siren maint	07/25/2019	372.00	100-50-5251-3-36
Total 12529 EMERGENCY COMMUNICATION SYSTEMS INC:			1,372.00	
12630 EZ GLIDE GARAGE DOOR & OPENERS				
0162497-IN	repairs to overhead door at ball complex	07/25/2019	88.40	100-70-5410-3-36
Total 12630 EZ GLIDE GARAGE DOOR & OPENERS:			88.40	
12700 MARTENS ACE HARDWARE				
JUNE2019	batteries/handle thrd/brush/microfiber cloth	07/25/2019	53.12	100-20-5523-3-36
JUNE2019	hand soap/dawn soap	07/25/2019	33.57	100-20-5523-3-36
JUNE2019	additive slip-free	07/25/2019	3.99	100-20-5523-3-36
JUNE2019	batteries/drill bit	07/25/2019	19.58	100-20-5523-3-36
JUNE2019	pool supplies - pens, notebooks, markers	07/25/2019	13.95	100-20-5523-3-38
JUNE2019	mounting tape	07/25/2019	9.99	100-20-5523-3-38
JUNE2019	fasteners	07/25/2019	2.00	100-20-5525-3-36
JUNE2019	spraypaint	07/25/2019	13.77	100-20-5525-3-36
JUNE2019	striping paint	07/25/2019	15.98	100-20-5525-3-36
JUNE2019	spraypaint	07/25/2019	20.97	100-40-5211-3-36
JUNE2019	spraypaint	07/25/2019	13.98	100-50-5232-3-38
JUNE2019	barrel bolt	07/25/2019	3.99	100-50-5232-3-38
JUNE2019	anchor shackle	07/25/2019	11.98	100-50-5232-3-38
JUNE2019	tape/adaptor	07/25/2019	4.57	100-70-5410-3-36
JUNE2019	paper towel/batteries	07/25/2019	63.96	100-70-5410-3-36
JUNE2019	glass cleaner	07/25/2019	15.98	100-70-5410-3-36
JUNE2019	hinge/fasteners	07/25/2019	36.74	100-70-5410-3-36
JUNE2019	hinge	07/25/2019	29.99	100-70-5410-3-36
JUNE2019	fasteners	07/25/2019	1.00	100-70-5410-3-36
JUNE2019	gloves/duct tape/cable ties	07/25/2019	87.91	100-70-5410-3-36
JUNE2019	batteries	07/25/2019	29.98	100-70-5410-3-36
JUNE2019	batteries	07/25/2019	4.99	100-70-5410-3-36
JUNE2019	gloves	07/25/2019	35.97	100-70-5410-3-38
JUNE2019	trimmer line	07/25/2019	39.99	100-70-5411-3-36
JUNE2019	batteries	07/25/2019	9.99	100-70-5411-3-36
JUNE2019	handle thrd/handle metal/sprayer	07/25/2019	37.57	100-70-5412-3-36
JUNE2019	simple green cleaner	07/25/2019	11.99	100-70-5412-3-36
JUNE2019	garder sprayer/strap holddown	07/25/2019	25.95	100-70-5412-3-36

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JUNE2019	gloves	07/25/2019	19.98	100-70-5412-3-36
JUNE2019	cable ties/elec tape - Celebrate	07/25/2019	34.93	450-70-5440-3-38
JUNE2019	pipe - Celebrate	07/25/2019	15.96	450-70-5440-3-38
JUNE2019	adapter - Celebrate	07/25/2019	15.99	450-70-5440-3-38
JUNE2019	hose discharge/clamp/insert	07/25/2019	57.28	700-10-5192-3-36
JUNE2019	primer/cement/adapters/elbows	07/25/2019	19.34	700-10-5192-3-36
JUNE2019	pipe/elbows/adapter/cleaner/cement	07/25/2019	58.70	700-10-5192-3-36
JUNE2019	couple	07/25/2019	1.98	700-10-5192-3-36
Total 12700 MARTENS ACE HARDWARE:			817.63	
12750 FARMERS ELEVATOR CO.				
134883-REISSUE	lawn fertilizer	07/25/2019	1,169.55	100-70-5410-3-36
Total 12750 FARMERS ELEVATOR CO.:			1,169.55	
13011 FIRE SAFETY USA INC				
124066	replacement helmet shields	07/25/2019	135.00	100-50-5232-3-38
Total 13011 FIRE SAFETY USA INC:			135.00	
13820 FOX COMPUTER & NETWORKING INC				
337521	envelopes - city clerk	07/25/2019	252.84	100-10-5141-3-30
Total 13820 FOX COMPUTER & NETWORKING INC:			252.84	
14275 GAPPA SECURITY SOLUTIONS LLC				
19061	hallway camera - PD	07/25/2019	100.00	100-40-5213-3-38
19003	Baseball complex auto locks for bathrooms	07/25/2019	3,404.50	220-20-5525-3-38
19003	Baseball complex auto locks for bathrooms	07/25/2019	729.61	400-20-5525-8-00
18999	auto locks - parks	07/25/2019	7,254.37	400-20-5525-8-00
19000	auto locks - parks	07/25/2019	1,758.90	400-20-5525-8-00
19001	auto locks - Medema Fields	07/25/2019	1,758.90	400-20-5525-8-00
Total 14275 GAPPA SECURITY SOLUTIONS LLC:			15,006.28	
14641 GOODYEAR COMMERCIAL TIRE & SER				
132-1174929	replace tires - paint trailer	07/25/2019	115.00	100-70-5411-3-36
132-1175011	tires - DPW	07/25/2019	212.92	100-70-5411-3-36
Total 14641 GOODYEAR COMMERCIAL TIRE & SER:			327.92	
14652 GOV. FINANCE OFFICERS ASSN.				
7-25-19	membership renewal	07/25/2019	190.00	100-10-5153-3-34
Total 14652 GOV. FINANCE OFFICERS ASSN.:			190.00	
14791 GREMMER & ASSOCIATES INC				
2-2	Madison Eng Dsgn Ph 2-Water/Sewer	07/25/2019	96.00	100-13850
4/4	Madison St Construction - Water/Sewer	07/25/2019	15,459.13	100-13850
4/4	Madison St - Vehicle - Water/Swr	07/25/2019	97.44	100-13850
2-2	Madison Eng Dsgn Ph 2-Street	07/25/2019	527.50	400-70-5436-8-00
4/4	Madison St Construction - Street	07/25/2019	4,861.00	400-70-5436-8-00
2-2	Madison Eng Dsgn Ph 2-Storm	07/25/2019	300.20	700-10-5192-8-00
4/4	Madison St Construction - Storm	07/25/2019	12,901.03	700-10-5192-8-00
4/4	Madison St - Vehicle - Storm	07/25/2019	12.18	700-10-5192-8-00

Invoice	Description	Invoice Date	Total Cost	GL Account
Total 14791 GREMMER & ASSOCIATES INC:			34,254.48	
15075 GUNDERSON, INC.				
756163	Library Rugs	07/25/2019	61.18	100-70-5410-3-36
751047	SENIOR CENTER	07/25/2019	52.26	100-70-5410-3-36
753616	CITY HALL rugs	07/25/2019	62.93	100-70-5410-3-36
758696	CITY HALL rugs	07/25/2019	62.93	100-70-5410-3-36
757958	Garage supplies	07/25/2019	42.84	100-70-5411-3-36
755435	Garage supplies	07/25/2019	26.29	100-70-5411-3-36
760478	Garage supplies	07/25/2019	26.29	100-70-5411-3-36
757959	Uniform/charges	07/25/2019	18.39	100-70-5412-3-38
755436	Uniform/charges	07/25/2019	28.42	100-70-5412-3-38
760479	Uniform/charges	07/25/2019	18.39	100-70-5412-3-38
Total 15075 GUNDERSON, INC.:			399.92	
15297 H & R SAFETY SOLUTIONS LLC				
4033	gloves, safety supplies	07/25/2019	172.50	100-70-5412-3-38
4032	rain pants	07/25/2019	15.00	100-70-5412-3-38
4024	safety cones	07/25/2019	210.00	100-70-5441-3-36
Total 15297 H & R SAFETY SOLUTIONS LLC:			397.50	
15452 HAMMES FIRE & SAFETY				
34606	annual inspection of frymaster system - aquatic center	07/25/2019	172.00	100-20-5523-3-36
34671	replace doors for two fire extinguishers	07/25/2019	55.00	100-70-5410-3-36
Total 15452 HAMMES FIRE & SAFETY:			227.00	
15657 HAWKINS INC				
4538120	Pool Chemicals	07/25/2019	3,106.97	100-20-5523-3-40
4542160	Pool Chemicals	07/25/2019	127.50	100-20-5523-3-40
Total 15657 HAWKINS INC:			3,234.47	
15920 HOLIDAY WHOLESALE				
9060611	Aquatic Center Concession Stand	07/25/2019	293.43	100-20-5523-3-39
9069264	Aquatic Center Concession Stand	07/25/2019	452.18	100-20-5523-3-39
9076922	Aquatic Center Concession Stand	07/25/2019	943.80	100-20-5523-3-39
Total 15920 HOLIDAY WHOLESALE:			1,689.41	
16080 FOWLER, AYDEN				
7-25-19	Celebrate Waupun pictures	07/25/2019	400.00	430-70-5436-3-38
Total 16080 FOWLER, AYDEN:			400.00	
16088 IEH AUTO PARTS LLC				
039852245	inf gauge/plug/3 x 2 la	07/25/2019	59.74	100-70-5411-3-36
Total 16088 IEH AUTO PARTS LLC:			59.74	
16107 INFINITY TELECOMM				
61498	labor - reprogram IP addresses into cust phone & voicem	07/25/2019	868.75	100-70-5410-3-36
Total 16107 INFINITY TELECOMM:			868.75	

Invoice	Description	Invoice Date	Total Cost	GL Account
16883 KAST, MICHELLE				
7-25-19	mileage & hotel reimbursement - UWGB Treasurer's Conf	07/25/2019	502.80	100-10-5153-3-37
Total 16883 KAST, MICHELLE:			502.80	
16972 KFIZ-AM				
167203	9/11 Advertising	07/25/2019	510.00	450-70-5440-3-40
Total 16972 KFIZ-AM:			510.00	
17175 KWIK TRIP STORES				
PD-JUNE19	Police Dept monthly fuel	07/25/2019	2,199.07	100-40-5212-3-38
FD-JUNE19	Fire dept monthly fuel	07/25/2019	334.47	100-50-5232-3-38
DPW-JUNE19	DPW monthly fuel purchases	07/25/2019	3,095.98	100-70-5411-3-38
DPW-JUNE19	DPW monthly fuel purchases	07/25/2019	359.17	700-10-5192-3-38
Total 17175 KWIK TRIP STORES:			5,988.69	
17280 LANGE ENTERPRISES				
69595	Signs - Medema Fields	07/25/2019	73.32	100-20-5525-3-36
69667	replace old street signs	07/25/2019	1,029.11	100-70-5441-3-36
Total 17280 LANGE ENTERPRISES:			1,102.43	
17443 LENZ, STEPHEN R				
7-25-19	reimbursements for expenses - Celebrate Waupun 2019	07/25/2019	68.22	450-70-5440-3-38
7-25-19	reimbursements for expenses - Celebrate Waupun 2019	07/25/2019	33.75	450-70-5440-3-39
Total 17443 LENZ, STEPHEN R:			101.97	
17759 LIFESTAR EMERGENCY MEDICAL				
19-0891	ACLS Service June	07/25/2019	3,500.00	100-10-5255-3-38
Total 17759 LIFESTAR EMERGENCY MEDICAL:			3,500.00	
17900 LUECK, FRED				
07-25-19	Plan Commission Minutes - July 2019	07/25/2019	20.00	100-80-5632-1-10
Total 17900 LUECK, FRED:			20.00	
18009 MSA PROFESSIONAL SERVICES INC.				
R00212056.0-55	Waupun Storage Site Plan Review	07/25/2019	352.00	100-13840
R00212056.0-55	CWC Bus Barn Site Review	07/25/2019	176.00	100-13840
R00212056.0-55	412 Shaler Drive Site Plan Review	07/25/2019	88.00	100-13840
R00212056.0-55	Municipal Well & Pump Plan Review-Inquiry	07/25/2019	88.00	100-70-5420-3-38
R00212112.0-10	Seymour St Ext Proj	07/25/2019	583.00	401-70-5436-8-00
R00212056.0-55	Edgewood Drive Drainage Improvements	07/25/2019	864.50	700-10-5192-3-38
R00212110.0-4	2019 Monroe St Pond Design	07/25/2019	2,439.00	700-10-5192-8-00
Total 18009 MSA PROFESSIONAL SERVICES INC.:			4,590.50	
18459 MARCO TECHNOLOGIES LLC				
INV6521591	Konica/A7PY011X001	07/25/2019	47.07	100-40-5211-3-38
Total 18459 MARCO TECHNOLOGIES LLC:			47.07	
19287 MK CELLULAR				
MKSMBIN11011	phone cases/tempered glass - PD	07/25/2019	459.90	100-40-5211-3-30

Invoice	Description	Invoice Date	Total Cost	GL Account
Total 19287 MK CELLULAR:			459.90	
19675 MULTIMEDIA COMMUNICATIONS & ENGINEERING				
3171	Engineering - Fiber connections - safety building & city ha	07/25/2019	4,739.21	400-70-5420-8-00
Total 19675 MULTIMEDIA COMMUNICATIONS & ENGINEERING:			4,739.21	
20072 NATIONAL FIRE PROTECTION ASSOC				
7531087X	Renew subscription	07/25/2019	175.00	100-50-5233-3-34
Total 20072 NATIONAL FIRE PROTECTION ASSOC:			175.00	
20252 NAVIS, MIKE				
7-25-19	eye glass allowance	07/25/2019	99.00	100-40-5211-3-38
Total 20252 NAVIS, MIKE:			99.00	
20349 NEUMAN POOLS INC				
0094883-IN	Pool chemicals	07/25/2019	33.71	100-20-5523-3-40
Total 20349 NEUMAN POOLS INC:			33.71	
20480 NICKEL, JULIE				
7-25-19	mileage reimbursement - Dodge Cty Mayoral Consortium	07/25/2019	14.50	100-10-5131-3-37
Total 20480 NICKEL, JULIE:			14.50	
20800 O'REILLY AUTOMOTIVE INC				
2391-370329	micro-v belt - PD	07/25/2019	18.69	100-40-5212-3-36
2391-370043	blower motor - PD	07/25/2019	40.35	100-40-5212-3-36
2391-370751	oil filter	07/25/2019	9.26	100-70-5411-3-36
Total 20800 O'REILLY AUTOMOTIVE INC:			68.30	
20900 OSHKOSH OFFICE SYSTEMS				
AR40206	copy machine MPC 3500 - fire dept	07/25/2019	79.94	100-50-5231-3-30
Total 20900 OSHKOSH OFFICE SYSTEMS:			79.94	
20996 PTASCHINSKI CONSTRUCTION INC				
4	Madison St Constr-Pmnt 4	07/25/2019	218,890.20	400-70-5436-8-00
4	Madison St Constr-Pmnt 4	07/25/2019	123,083.90	700-10-5192-8-00
Total 20996 PTASCHINSKI CONSTRUCTION INC:			341,974.10	
21245 PERKINS OIL				
0055873-IN	Bulk oil	07/25/2019	432.20	100-70-5411-3-36
Total 21245 PERKINS OIL:			432.20	
21665 PIGGLY WIGGLY DISCOUNT FOODS				
0533	retirement party - Dykstra	07/25/2019	172.44	100-10-5110-3-38
1864	aquatic concessions	07/25/2019	17.45	100-20-5523-3-39
6991	aquatic concessions	07/25/2019	16.71	100-20-5523-3-39
0489	PD purchase	07/25/2019	21.19	100-40-5211-3-38

Invoice	Description	Invoice Date	Total Cost	GL Account
Total 21665 PIGGLY WIGGLY DISCOUNT FOODS:			227.79	
22750 RENNERTS				
41066	Annual pump testing & maint	07/25/2019	1,397.56	100-50-5232-3-36
Total 22750 RENNERTS:			1,397.56	
23038 ROCK RIVER COALITION				
2019	membership fee	07/25/2019	125.00	100-70-5420-3-37
Total 23038 ROCK RIVER COALITION:			125.00	
23166 RUSCH, NICK				
7-25-19	radio advertising celebrate Waupun 2019	07/25/2019	500.00	450-70-5440-3-40
Total 23166 RUSCH, NICK:			500.00	
23224 SAN-A-CARE, INC				
494351	Cleaning supplies	07/25/2019	65.01	100-70-5410-3-36
494381	Cleaning supplies	07/25/2019	299.40	100-70-5410-3-36
Total 23224 SAN-A-CARE, INC:			364.41	
23274 SCHNEIDER, RYAN				
7-25-19	Meal reimbursement - K9 training	07/25/2019	94.21	100-40-5215-3-37
Total 23274 SCHNEIDER, RYAN:			94.21	
23300 SCHOOL DISTRICT OF WAUPUN				
1243	Field marking paint	07/25/2019	470.00	100-20-5525-3-36
Total 23300 SCHOOL DISTRICT OF WAUPUN:			470.00	
23550 SERVICE MOTOR COMPANY				
P07825	parts for CASE International 885 Tractor	07/25/2019	1,205.10	100-70-5411-3-36
P07680	credit	07/25/2019	365.38	100-70-5411-3-36
P07724	assy case - alternator	07/25/2019	309.11	100-70-5411-3-36
P07902	bearings on mower	07/25/2019	144.00	100-70-5411-3-36
Total 23550 SERVICE MOTOR COMPANY:			1,292.83	
24108 STAPLES CREDIT PLAN				
7-25-19	breakroom supplies	07/25/2019	27.99	100-10-5110-3-38
7-25-19	office supplies	07/25/2019	11.09	100-10-5110-3-38
7-25-19	timecard paper	07/25/2019	115.99	100-10-5141-3-36
7-25-19	office supplies	07/25/2019	16.89	100-70-5420-3-30
Total 24108 STAPLES CREDIT PLAN:			171.96	
24350 STICKS AND STONES				
10882	property clean up - 275 S Madison St - special assmt	07/25/2019	1,980.00	100-70-5410-3-36
10878	520 McKinley St - mowing - old comm garden area	07/25/2019	100.00	100-70-5613-3-38
Total 24350 STICKS AND STONES:			2,080.00	
24400 STOBBS PLUMBING & HEATING, INC.				
10382	pipng on sprinkler system - parts	07/25/2019	307.80	100-20-5525-3-36

Invoice	Description	Invoice Date	Total Cost	GL Account
10398	repair toilet - repair kit	07/25/2019	35.00	100-70-5410-3-36
Total 24400 STOBBS PLUMBING & HEATING, INC.:			342.80	
24470 STREICHER'S				
1375892	canister filter	07/25/2019	175.00	100-40-5212-3-38
1375637	Rifles	07/25/2019	3,713.44	410-40-5211-4-00
Total 24470 STREICHER'S:			3,888.44	
24650 SURE FIRE, INC.				
SD17162	SERVICE CALL AT safety building - refrigerant/leak seala	07/25/2019	392.59	100-70-5410-3-36
Total 24650 SURE FIRE, INC.:			392.59	
25249 TRACTOR SUPPLY CREDIT PLAN				
200014447	LP Refill	07/25/2019	10.08	100-10-5110-3-38
100017753	posts - Celebrate Waupun 2019	07/25/2019	179.50	450-70-5440-3-38
100017840	posts & tape - Celebrate Waupun 2019	07/25/2019	85.29	450-70-5440-3-38
Total 25249 TRACTOR SUPPLY CREDIT PLAN:			274.87	
25458 TRUTTMANN, EMILY				
7-25-19	exercise equipment & fan	07/25/2019	52.47	100-50-5232-3-38
Total 25458 TRUTTMANN, EMILY:			52.47	
25760 US CELLULAR				
0315678918	Clerk cell phone	07/25/2019	70.36	100-10-5141-3-31
0315678918	Economic Developer/Administrator	07/25/2019	74.45	100-10-5191-3-31
0315678918	PARK-rec cell phone	07/25/2019	42.35	100-20-5513-3-31
0315678918	FIRE DEPT monthly cell phone charges	07/25/2019	200.73	100-50-5231-3-31
0315678918	DPW Director/Foreman monthly cell phone	07/25/2019	131.85	100-70-5420-3-31
0315678918	Library monthly cell	07/25/2019	61.48	210-60-5511-3-31
Total 25760 US CELLULAR:			581.22	
26042 VANDE ZANDE & KAUFMAN, LLP				
JUNE2019	monthly City Attorney Fees	07/25/2019	2,265.00	100-10-5161-3-38
Total 26042 VANDE ZANDE & KAUFMAN, LLP:			2,265.00	
26486 WPKR-FM				
BB2053234	9/11 Advertising	07/25/2019	844.00	450-70-5440-3-40
Total 26486 WPKR-FM:			844.00	
26540 WALMART COMMUNITY/GEMB				
7-25-19	Senior center supplies	07/25/2019	19.85	100-20-5513-3-30
7-25-19	Senior center office supplies	07/25/2019	35.65	100-20-5513-3-30
7-25-19	supplies - senior center	07/25/2019	48.63	100-20-5513-3-38
7-25-19	aquatic center supplies	07/25/2019	17.58	100-20-5523-3-39
7-25-19	park program supplies	07/25/2019	23.74	100-20-5525-3-39
7-25-19	park program supplies	07/25/2019	142.64	100-20-5525-3-39
7-25-19	park program supplies	07/25/2019	123.45	100-20-5525-3-39
7-25-19	park program supplies	07/25/2019	20.43	100-20-5525-3-39
7-25-19	park program supplies	07/25/2019	164.94	100-20-5525-3-39
7-25-19	park program supplies	07/25/2019	111.75	100-20-5525-3-39

Invoice	Description	Invoice Date	Total Cost	GL Account
7-25-19	park program supplies	07/25/2019	35.84	100-20-5525-3-39
Total 26540 WALMART COMMUNITY/GEMB:			744.50	
27000 WAUPUN EQUIPMENT COMPANY, INC.				
76140W	Plastic tarps for contaminated soil/rock	07/25/2019	172.00	100-13850
76140W	Plastic tarps for contaminated soil/rock	07/25/2019	172.00	100-13850
76140W	Plastic tarps for contaminated soil/rock	07/25/2019	172.00	700-10-5192-8-00
Total 27000 WAUPUN EQUIPMENT COMPANY, INC.:			516.00	
27450 WAUPUN UTILITIES				
4706	Finance Director - Shared labor & benefits	07/25/2019	2,429.76	100-10-5153-1-10
4706	Finance Director - Shared labor & benefits	07/25/2019	403.49	100-10-5153-2-20
4706	Finance Director - Shared labor & benefits	07/25/2019	159.15	100-10-5153-2-22
4706	Finance Director - Shared labor & benefits	07/25/2019	185.88	100-10-5153-2-23
4706	Finance Director - Shared labor & benefits	07/25/2019	14.60	100-10-5153-2-29
JUNE2019	Monthly utility charges	07/25/2019	74.70	100-20-5512-3-32
JUNE2019	Monthly utility charges	07/25/2019	290.60	100-20-5513-3-32
JUNE2019	Monthly utility charges	07/25/2019	5,688.28	100-20-5523-3-32
JUNE2019	Monthly utility charges	07/25/2019	5,468.99	100-20-5525-3-32
JUNE2019	Monthly utility charges	07/25/2019	1,121.26	100-40-5211-3-32
JUNE2019	Monthly utility charges	07/25/2019	630.71	100-50-5231-3-32
JUNE2019	Monthly utility charges	07/25/2019	16.00	100-50-5251-3-32
JUNE2019	Monthly utility charges	07/25/2019	2,527.96	100-70-5410-3-32
JUNE2019	Monthly utility charges	07/25/2019	1,150.62	100-70-5412-3-32
JUNE2019	Monthly utility charges	07/25/2019	225.59	100-70-5441-3-32
JUNE2019	Monthly utility charges	07/25/2019	11,903.80	100-70-5442-3-32
JUNE2019	Monthly utility charges	07/25/2019	2,806.94	210-60-5511-3-32
JUNE2019	Monthly utility charges	07/25/2019	44.15	700-10-5192-3-32
4705	Stormwater Billing & Collection Fees	07/25/2019	859.00	700-10-5192-3-38
Total 27450 WAUPUN UTILITIES:			36,001.48	
27935 WELLS FARGO PAYMENT REMITT.				
ANGIE-JUNE19	dry eraser/whiteboard cleaner	07/25/2019	10.42	100-10-5141-3-30
ANGIE-JUNE19	verizon - ipads	07/25/2019	52.75	100-10-5141-3-31
ANGIE-JUNE19	paper rolls for credit card machine	07/25/2019	17.99	100-10-5141-3-36
ANGIE-JUNE19	WGFOA Fall Conf - Michelle	07/25/2019	85.00	100-10-5153-3-37
KATHY-JUNE19	hotel stay - conference - Schlieve	07/25/2019	380.00	100-10-5191-1-10
RACHEL-JUNE19	Dollar Tree - senior center supplies	07/25/2019	9.00	100-20-5513-3-38
ANGIE-JUNE19	pool supplies	07/25/2019	8.87	100-20-5523-3-38
RACHEL-JUNE19	Dollar Tree - pool supplies	07/25/2019	5.00	100-20-5523-3-39
RACHEL-JUNE19	Dollar Tree - recreation supplies	07/25/2019	21.00	100-20-5525-3-39
RACHEL-JUNE19	Dollar Tree - recreation supplies	07/25/2019	6.00	100-20-5525-3-39
ANGIE-JUNE19	evidence tape - PD	07/25/2019	23.99	100-40-5213-3-38
BJ-JUNE19	meal at chiefs conf - FD	07/25/2019	15.38	100-50-5231-3-37
BJ-JUNE19	Fire Chiefs Conf - hotel	07/25/2019	516.31	100-50-5231-3-37
BJ-JUNE19	overlimit fee	07/25/2019	24.07	100-50-5231-3-38
BJ-JUNE19	pulley	07/25/2019	4.00	100-50-5232-3-38
BJ-JUNE19	ratchet handle	07/25/2019	6.87	100-50-5232-3-38
BJ-JUNE19	meal - FD	07/25/2019	42.01	100-50-5232-3-38
BJ-JUNE19	ice - FD	07/25/2019	9.66	100-50-5232-3-38
KATHY-JUNE19	WEDA - VanBuren	07/25/2019	75.00	100-80-5670-3-37
BJ-JUNE19	supper for 9/11 memorial staff	07/25/2019	26.45	450-70-5440-3-38
BJ-JUNE19	subs for 9/11 memorial staff	07/25/2019	22.76	450-70-5440-3-38
ANGIE-JUNE19	facebook - Celebrate Waupun	07/25/2019	246.07	450-70-5440-3-40
BJ-JUNE19	facebook advertising 9/11	07/25/2019	250.00	450-70-5440-3-40

Invoice	Description	Invoice Date	Total Cost	GL Account
BJ-JUNE19	facebook advertising 9/11	07/25/2019	250.00	450-70-5440-3-40
BJ-JUNE19	facebook advertising 9/11	07/25/2019	250.00	450-70-5440-3-40
BJ-JUNE19	facebook advertising 9/11	07/25/2019	120.79	450-70-5440-3-40
BJ-JUNE19	9/11 exhibit lunch	07/25/2019	34.83	450-70-5440-3-40
Total 27935 WELLS FARGO PAYMENT REMITT.:			2,514.22	
27948 WERNER ELECTRIC SUPPLY				
S5897161.001	light bulbs - replace at city garage	07/25/2019	121.95	100-70-5412-3-36
Total 27948 WERNER ELECTRIC SUPPLY:			121.95	
27986 WEST BEND MUTUAL				
7-25-19	Waupun Festivals policy	07/25/2019	25.00	450-70-5440-3-38
Total 27986 WEST BEND MUTUAL:			25.00	
28114 WFON-FM				
167204	9/11 Advertising	07/25/2019	490.00	450-70-5440-3-40
Total 28114 WFON-FM:			490.00	
28600 WI DEPT OF JUSTICE				
G3369-JUNE19	G3369 - background checks - June 2019	07/25/2019	868.00	100-40-5213-3-38
Total 28600 WI DEPT OF JUSTICE:			868.00	
28650 WI DEPART OF JUSTICE				
455TIME-0000007117	Time System-quarterly billing	07/25/2019	342.00	100-40-5212-3-38
Total 28650 WI DEPART OF JUSTICE:			342.00	
29699 WI MEDIA				
002621772	9/11 Advertising - 2019	07/25/2019	744.30	450-70-5440-3-40
Total 29699 WI MEDIA:			744.30	
29893 YMCA OF DODGE COUNTY				
7-25-19	CPR/AED Class	07/25/2019	190.00	100-20-5525-3-38
7-25-19	CPR/AED Class	07/25/2019	190.00	100-70-5412-3-38
Total 29893 YMCA OF DODGE COUNTY:			380.00	
300032 INSIGHT FS				
200018294	bulzeye	07/25/2019	78.00	100-70-5613-3-38
Total 300032 INSIGHT FS:			78.00	
300054 KAMINSKI, RACHEL				
7-25-19	Mileage - July 2019	07/25/2019	82.87	100-20-5513-3-37
7-25-19	bus parking reimbursement - Timber Rattlers	07/25/2019	20.00	100-20-5513-3-38
Total 300054 KAMINSKI, RACHEL:			102.87	
300208 WARRIOR FABRICATION & REPAIR				
733	Celebrate Waupun t-shirts	07/25/2019	678.50	450-70-5440-3-38
735	Celebrate Waupun signage	07/25/2019	745.00	450-70-5440-3-40

Invoice	Description	Invoice Date	Total Cost	GL Account
Total 300208 WARRIOR FABRICATION & REPAIR:			1,423.50	
300213 WOLVERINE FIREWORKS DISPLAY INC				
W1401-IN	Celebrate Waupun 2019	07/25/2019	12,300.00	100-10-5534-3-38
Total 300213 WOLVERINE FIREWORKS DISPLAY INC:			12,300.00	
Grand Totals:			566,953.58	

Report GL Period Summary

GL Period	Amount
07/19	566,953.58
Grand Totals:	566,953.58

Vendor number hash: 3966257
Vendor number hash - split: 6606854
Total number of invoices: 157
Total number of transactions: 274

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	566,953.58	.00	566,953.58
Grand Totals:	566,953.58	.00	566,953.58

Report Criteria:

[Report].Invoice Date = 07/25/2019



AGENDA SUMMARY SHEET

MEETING DATE:
July 30, 2019

TITLE:
Approval of Licenses and Permits

AGENDA SECTION:
CONSENT AGENDA

PRESENTER:
Angela Hull, Clerk

DEPARMTENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	

ISSUE SUMMARY:
 The following applications have been received for Temporary Class B Licenses, Operator Licenses, and Solicitor Permit. All licenses have been reviewed and approved by the Waupun Police Chief Louden.

- Class B Temporary Licenses:**
 Waupun Drift Jumpers for Waupun Truck N Show on August 9 & 10, 2019 at the Waupun Community Center, located at 510 E Spring St.

Waupun Waupun Hockey Association for Waupun Hockey Cornhole Tournament on August 17, 2019 at the Waupun Community Center, located at 510 E Spring St. Waupun

Waupun Fire Department for Waupun Truck N Show on ugust 9 & 10, 2019 at t Tanner Park located at 503 E Spring St. Waupun
- Operator Licenses:** Dana Drossart, Claire Harder, Kelli Bonack, Kathrine Vanburen, Daniel Brown, Melissa Teachout, Cheryl Tanksley
- Solicitor Permit:** Dexter Shuler of Caliber Communications for July 26-31, 2019 for the sales of Dish and Sprint Communications

STAFF RECOMENDATION:
 Approve the Consent Agenda

ATTACHMENTS:
 None

RECOMENDED MOTION:
 Motion to approve the Consent Agenda. (Roll Call)

AGENDA SUMMARY SHEET

MEETING DATE: 7/30/19**TITLE:** Painting of the Waupun Family Aquatic Center Pool**AGENDA SECTION:** RECOMMENDATIONS FROM BOARDS,
COMMITTEES, AND COMMISSIONS**PRESENTER:** Jeff Daane, Director of Public Works

DEPARMTENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
	\$24,750	

ISSUE SUMMARY:

At the July 9, 2019 Board of Public Works meeting, the aquatic center pool was listed as a priority to get painted. Pool painting typically lasts 3-4 years and we are on our 6th year. We have been told that this needs to get painted next spring. The company that can paint this is filling up and only has limited space to get this completed.

STAFF RECOMENDATION:

Approve the signing of the Coplien painting Proposal for the spring of 2020

ATTACHMENTS:

Coplien Painting Inc. Pool Refinishing Proposal

MOTIONS FOR CONSIDERATION:

Approve the Coplien Painting proposal of \$24,750 to paint the Waupun Family Aquatic Center pool in the spring of 2020.

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N2577 Coplien Road Monroe, WI 53566

(608) 328-4714 FAX (608) 329-4714
www.CoplienPainting.com

TO: CITY OF WAUPUN
ATTN. JEFF DAANE
201 E. MAIN ST.
WAUPUN WI 53963

PROPOSAL

13295

PHONE 9203247918 9202108200	DATE 7/8/2019
JOB NAME / LOCATION POOL REFINISHING	
JOB NUMBER	JOB PHONE

We hereby submit specifications and estimates for:

> POOL REFINISHING

- 1.REMOVE PLASTIC GUTTER GUARDS AND THEN REPLACE WHEN FINISHED
- 2.APPLY ACID WASH AND WATER BLAST
- 3.PREP AND COVER WHERE NEEDED
- 4.APPLY (2) COATS OF TNEMEC FAST CURE WHITE EPOXY (SAND GRIT ADDED TO ZERO DEPTH AREA)
- 5.REMARK TARGETS, LAP LINES, AND DEPTH LINES AS EXISTING
- 6.CLEAN UP

\$24,750.00 (PRICE GOOD FOR 2020 SPRING)

*ANY EXTRA WORK WOULD BE DONE AT TIME AND MATERIAL COSTS (IE. CAULKING SO ON...)

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***WE NOW ACCEPT MASTERCARD AND VISA, SEE PAYMENT TERMS FOR DETAILS

****A SIGNED PROPOSAL BECOMES A LEGAL BINDING CONTRACT WHEN SIGNED.

We Propose hereby to furnish material and labor — complete in accordance with the above specifications, for the sum of:

Twenty Four Thousand Seven Hundred Fifty and 00/100 Dollars

dollars (\$

24,750.00).

Payment to be made as follows:

NET 15 DAYS FROM COMPLETION

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

Authorized
Signature

Note: This proposal may be
withdrawn by us if not accepted within

15

days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Signature

Date of Acceptance: _____

AGENDA SUMMARY SHEET

MEETING DATE: July 30, 2019

TITLE: Approve hiring of Cadet candidate for Fire Department

AGENDA SECTION: Recommendation from
Boards/Committees

PRESENTER: B.J. DeMaa

DEPARTMENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	\$ [Enter]
High Performance Government	N/A – absorbed within existing budget	

ISSUE SUMMARY:

The Fire Department's Cadet Program allows for the hiring of up to 2 individuals. These positions are reserved for individuals who are pursuing a possible career within the Fire Service. The position allows for individuals to gain valuable hands-on experience while attending school. During year 2 of their coursework, the candidates can qualify for a grant through the Ron Beer Scholarship Fund.

STAFF RECOMMENDATION:

Approve request to hire immediately. The Police and Fire Commission met on July 25, 2019, and approved the recommendation to hire.

ATTACHMENTS:

None

RECOMMENDED MOTION:

Motion to approve the hire of a Cadet to the Waupun Fire Department.



AGENDA SUMMARY SHEET

MEETING DATE: 7/30/19

TITLE: Resolution Establishing Permit Fee

AGENDA SECTION: Considerations-Actions

PRESENTER: Schlieve

DEPARMTENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
Quality of Place	N/A	

Following up from July 9, 2019 Council meeting where the permit fee was established for the keeping and maintaining of chickens, the attached resolution is for your consideration to set permit fees at \$15.

STAFF RECOMMENDATION:

Approve resolution

ATTACHMENTS:

Resolution

RECOMMENDED MOTION: (2 proposed)

Motion to approve the resolution, which sets the application fee for keeping, and maintain backyard chickens at \$15 in accordance with Waupun City Ordinance 8.025 Regulation of Chickens as presented.

A RESOLUTION TO ESTABLISH PERMIT APPLICATION FEES
FOR KEEPING AND MAINTAINING BACKYARD CHICKENS IN THE CITY OF WAUPUN

Whereas, on June 11, 2019, the City of Waupun Common Council adopted ordinance #19-03 to amend chapter eight of the Waupun Municipal Code entitled “orderly conduct”; and

Whereas, said ordinance allows for a maximum of ten (10) permits for keeping and maintaining backyard chickens in the City of Waupun; and

Whereas, the ordinance requires that an annual permit fee for keeping and maintaining chickens shall be set by resolution of the Common Council from time to time with the permit fee paid to the City Clerk at the time of application and that the fee shall not be prorated for a partial year;

Now, Therefore, Be It Resolved, that the Common Council of the City of Waupun does hereby establish the annual permit fee for keeping and maintaining chickens at \$15 per permit.

Adopted this _____ day of _____, 2019

City of Waupun

Julie J. Nickel, Major

Attest: _____
Angela J. Hull, City Clerk



AGENDA SUMMARY SHEET

MEETING DATE:

7/30/19

TITLE:

Amend Building Permit Fee Schedule

AGENDA SECTION:

Considerations-Actions

PRESENTER:

Schlieve

DEPARMTENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
Quality of Place	N/A	

In accordance with Waupun City Ordinance 8.025 Regulations of Chickens, the Waupun Building Inspector has set the fee for inspection and review of chicken coops and runs at the minimum fee of \$50. The attached schedule that was previously adopted in March of 2019 is amended to include this permit fee on the schedule. Note that this is the only change to the fee schedule.

STAFF RECOMMENDATION:

Approve revised building permit fee schedule

ATTACHMENTS:

Revised Building Permit Fee Schedule

RECOMMENDED MOTION: (2 proposed)

Motion to approve the revised fee schedule for building permits as presented.

City of Waupun**Building Permit Fees as of July 30, 2019*****FEE SCHEDULE (effective 7/30/19)**

Permit fees double if work commenced without permit.

MINIMUM FEE:**\$50.00**

RESIDENTIAL - NEW 1 & 2 FAMILY DWELLINGS	
Building, Plumbing, Electric, & HVAC	\$500.00 Base + \$0.28 SF (Minimum \$1,000.00)
UDC Seal	\$40.00 (Fee Subject to Change)
Bond (Returned after Occupancy)	\$1,000.00
Erosion Control	\$50.00
Plan Review	INCLUDED
Occupancy Permit	\$50.00
Zoning	\$100.00
RESIDENTIAL ADDITIONS	
Building (Ftg, Fndn, Floor, Frame, Insul, Final)	\$0.16/SF (Minimum \$300.00)
Plumbing	\$0.04 / SF (Minimum \$80.00)
Electric	\$0.04 / SF (Minimum \$80.00)
HVAC	\$0.04 / SF (Minimum \$80.00)
Erosion Control	\$50.00
Plan Review	INCLUDED
Bond (Returned after Occupancy) , (Required for Additions over 500 SF)	\$1,000.00
Occupancy Permit	\$50.00
Zoning	\$75.00
RESIDENTIAL REMODELS	\$6.00 per \$1,000 Construction Cost
RESIDENTIAL GARAGES / ACCESSORY (NEW & ADDITIONS)	
Building	\$0.14/SF (Minimum \$100.00)
Plumbing	\$0.04/SF (Minimum \$80.00)
Electric	\$0.04/SF (Minimum \$80.00)
HVAC	\$0.04/SF (Minimum \$80.00)
Erosion Control	\$50.00
Plan Review	INCLUDED
Occupancy Permit	\$50.00
Zoning	\$50.00
MISCELLANEOUS	
Electric Service	\$80.00
Laterals	\$60.00
Replace Furnace or AC	\$50.00
Plumbing Remodel	\$50.00 or \$8.00 per fixture
Early Start (Footings & Foundation Only)	\$100.00 or \$0.03/SF (whichever is greater)
Decks (2-3 Inspections @\$50 Each)	\$100.00 - \$150.00

City of Waupun**Building Permit Fees as of July 30, 2019***

Permanent Swimming Pools (Provide site plan)	\$50.00
Prefabricated Sheds (Provide site plan)	\$50.00
Fences (Provide site plan)	\$50.00
Signs	Base \$50.00 + \$0.50/SF Each Face
Zoning (Swimming Pools, Fences, Signs, Decks, Sheds)	\$50.00
Chicken Coop & Run	\$50.00
AGRICULTURAL	
Building	\$0.14/SF (Minimum \$100.00)
Plumbing	\$0.04/SF (Minimum \$80.00)
Electric	\$0.04/SF (Minimum \$80.00)
HVAC	\$0.04/SF (Minimum \$80.00)
Erosion Control	\$50.00
Plan Review	INCLUDED
Occupancy Permit	\$50.00
Zoning	\$50.00
MULTI-FAMILY, ASSISTED LIVING, NURSING HOMES, COMMERCIAL & INDUSTRIAL (NEW, ADDITIONS, & REMODELS)	
Building	Base Fee \$100.00 + \$0.20/SF (Min. \$500.00)
Plumbing	Base Fee \$60.00 + \$0.06/SF (Min \$80.00 OR \$8.00 Per Fixture (whichever is greater)
Electric	Base Fee \$60.00 + \$0.06/SF (Min \$80.00) OR \$1.25 per Opening (whichever is greater)
HVAC	Base Fee \$60.00 + \$0.06/SF (Min. \$80.00)
Fire Protection - Sprinkler	Base Fee \$60.00 + \$0.04/SF (Min. \$80.00) OR \$1.00 per Head (whichever is greater)
Erosion Control	See DPW Fee Schedule
Bond (Returned after Occupancy)	Under 10,000 SF - \$1,500.00 Over 10,001 SF - \$3,000.00
Remodels	\$6.00 per \$1,000 Construction Cost
Occupancy Permit	\$100.00
Plan Review	Under 10,000 SF - \$100.00 Over 10,001 SF - \$200.00
Zoning	\$200.00
Building Plan Review for Approval - UNDER 50,000 CF	Per DSPS Fees
Note: Over 50,000 CF < Plan Approval must be completed by DSPS	
DEMOLITION	

City of Waupun**Building Permit Fees as of July 30, 2019***

Residential Dwelling	\$100.00
Accessory/Garage/Agricultural	\$50.00
Commercial/Industrial Building	\$300.00
MOVING	
Principal Building	\$200.00
Garage/Accessory/Agricultural	\$100.00

*Fee previously approved March 4, 2019. The only change to this fee schedule is the addition of a fee for inspection of chicken coops and runs.