



A G E N D A

CITY OF WAUPUN COMMON COUNCIL
Waupun City Hall – 201 E. Main Street, Waupun WI
Tuesday, February 10, 2026 at 6:00 PM

VIRTUAL AND TELECONFERENCE ACCESS AVAILABLE

Join Virtually:

<https://us02web.zoom.us/j/81976994115?pwd=T0hORVFNTDFjMXV4ZGliV3A5eDI0UT09>

Join Teleconference: 1 312 626 6799

Meeting ID: 819 7699 4115

Passcode: 697657

CALL TO ORDER

PLEDGE OF ALLEGIANCE FOLLOWED BY A MOMENT OF SILENT MEDITATION

ROLL CALL--Mayor to excuse any absent members

PERSONS WISHING TO ADDRESS COUNCIL--State name, address, and subject of comments. (2 Minutes)

CONSIDERATION - ACTION

1. Agreement with MSA Professional Services - Storm Sewer & Street Improvements Along N. Grove Street, Park Street, Franklin Street, and Roosevelt Street within City of Waupun, WI
2. City of Waupun New Housing Fee Report for Calendar Year 2025
3. Authorize the purchase of a 2026 Police Interceptor Utility
4. Authorize the purchase of a 2026 F-150 Police Responder 4x4
5. Authorize Purchase of Drone Equipment for Police/Fire/Emergency Management
6. License-Permit Applications, Expenses

MAYORAL CORRESPONDENCE/PRESENTATIONS

7. Schedule March Common Council Meeting Date and Time

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.



AGENDA SUMMARY SHEET

MEETING DATE: 2/10/26

AGENDA SECTION: CONSIDERATION-ACTION

PRESENTER: Kathy Schlieve, Administrator

TITLE: Agreement with MSA Professional Services - Storm Sewer & Street Improvements Along N. Grove Street, Park Street, Franklin Street, and Roosevelt Street within City of Waupun, WI

DEPARTMENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
Future Ready	Budgeted 2025 Capital Plan	

ISSUE SUMMARY:

We intend to apply for a CDBG grant for Park and Grove Streets as part of this larger neighborhood project if our neighborhood survey results are confirmed by WI-DOA. The grant scores higher for shovel-ready projects. The attached engineering agreement is for engineering of the streets in preparation and was planned in the 2025 Capital Budget.

STAFF RECOMMENDATION:

Approve as presented

ATTACHMENTS:

MSA Engineering Agreement

RECOMMENDED MOTION:

Motion to approve the agreement, Storm Sewer & Street Improvements Along N. Grove Street, Park Street, Franklin Street, and Roosevelt Street within City of Waupun, WI, with MSA Professional Services in the amount of \$57,930.



Professional Services Agreement

MSA Project Number: 00212174

This AGREEMENT (Agreement) is made effective February 2, 2026 by and between

MSA PROFESSIONAL SERVICES, INC (MSA)
Address: 201 Corporate Drive, Beaver Dam, WI 53916
Phone: 920-392-5136
Representative: Jason Laue, MSA Project Manager

Email: jlaue@msa-ps.com

CITY OF WAUPUN, WI (OWNER)
Address: 201 E. Main Street, Waupun, WI 53963
Phone: 920-324-7912
Representative: Kathy Schlieve, City Administrator

Email: kathy@cityofwaupunwi.gov

Project Name: Storm Sewer & Street Improvements Along N. Grove Street, Park Street, Franklin Street, and Roosevelt Street within City of Waupun, WI.

The scope of the work authorized is: See Attachment A: Scope of Services

The schedule to perform the work is: See Attachment A: Scope of Services

The estimated fee for the work is: **\$57,930 (Storm & Street Design Portion)**
(See Attachment A for cost summary)

All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a time and expense basis. Attachment B: Rate Schedule is attached and made part of this Agreement.

Approval: Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

CITY OF WAUPUN, WI

Kathy Schlieve, City Administrator

Date: _____

MSA PROFESSIONAL SERVICES, INC.

A handwritten signature in black ink, appearing to read 'J. M. Laue'.

Jason M. Laue, MSA Project Manager

Date: February 2, 2026

MSA PROFESSIONAL SERVICES, INC. (MSA)
GENERAL TERMS AND CONDITIONS OF SERVICES (PUBLIC) (rev 01/26)

1. Scope and Fee. The scope of Owner's Project (the "Project"), scope of MSA's services (the "Work"), for those services are defined in Attachment A. The scope and fee constitute a good faith estimate of the tasks and associated fees required to perform the services defined in Attachment A. This agreement upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development service or involve renovation of an existing building or structure, activities often cannot be fully defined during initial planning. As the Project progresses, facts uncovered may reveal a change in direction which may alter the Work. MSA will promptly inform the OWNER in writing of such situations so that changes in this agreement can be made as required.

2. Owner's Responsibilities.

(a) Project Scope and Budget

The OWNER shall define the scope and budget of the Project and, when applicable, periodically update the Project budget, including that portion allocated for the cost of the Work. The Project budget shall include contingencies for design, development, and, when required by the scope of the Project, construction of the Project. The OWNER shall not significantly increase or decrease the overall Project scope or schedule, the portion of the budget allocated for the cost of the Work, or contingencies included in the overall budget or a portion of the budget, without the agreement of MSA to a corresponding change in the Project scope, quality, schedule, and compensation of MSA.

(b) Designated Owner Representative

The OWNER shall identify a Designated Representative who shall be authorized to act on behalf of the OWNER with respect to the Project. OWNER's Designated Representative shall render related decisions in a timely manner so as to avoid unreasonable delay in the orderly and sequential progress of MSA's services. MSA shall not be liable for any error or omission made by OWNER, OWNER's Designated Representative, or OWNER's consultant.

(c) Tests, Inspections, and Reports

When required by the scope of the Project, the OWNER shall furnish tests, inspections, and reports required by law or the Contract Documents, such as planning studies; preliminary designs; structural, mechanical, or chemical tests; tests for air, water, or soil pollution; and tests for hazardous materials.

(d) Additional Consultants

MSA's consultants shall be identified in Attachment A. The OWNER shall furnish the services of other consultants other than those designated in Attachment A, including such legal, financial, accounting, and insurance counseling services as may be required for the Project.

(e) OWNER Provided Services and Information

MSA shall be entitled to rely on the accuracy and completeness of services and information furnished by the OWNER, Designated OWNER Representative, or Consultant. MSA shall use reasonable efforts to provide prompt written notice to the OWNER if MSA becomes aware of any errors, omissions, or inconsistencies in such services or information.

3. Billing. MSA will bill the OWNER monthly with net payment due upon receipt. Balances due past thirty (30) days shall be subject to an interest charge at a rate of 18% per year from said thirtieth day. In addition, MSA may, after giving seven days written notice, suspend service under any agreement until the OWNER has paid in full all amounts due for services rendered and expenses incurred, including the interest charge on past due invoices.

4. Costs and Schedules. Costs (including MSA's fees and reimbursable expenses) and schedule commitments shall be subject to change for delays caused by the OWNER's failure to provide specified facilities or information or for delays caused by unpredictable occurrences including, without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults, by suppliers of materials or services, process shutdowns, pandemics, acts of God or the public enemy, or acts of regulations of any governmental agency. Temporary delays of services caused by any of the above which result in additional costs beyond those outlined may require renegotiation of this agreement.

5. Access to Site. Owner shall furnish right-of-entry on the Project site for MSA and, if the site is not owned by Owner, warrants that permission has been granted to make planned explorations pursuant to the scope of

services. MSA will take reasonable precautions to minimize damage to the site from use of equipment, but has not included costs for restoration of damage that may result and shall not be responsible for such costs.

6. Location of Utilities. Owner shall supply MSA with the location of all pre-existent utilities and MSA has the right to reasonably rely on all Owner supplied information. In those instances where the scope of services require MSA to locate any buried utilities, MSA shall use reasonable means to identify the location of buried utilities in the areas of subsurface exploration and shall take reasonable precautions to avoid any damage to the utilities noted. However, Owner agrees to indemnify and defend MSA in the event of damage or injury arising from damage to or interference with subsurface structures or utilities which result from inaccuracies in information or instructions which have been furnished to MSA by others.

7. Professional Representative. MSA intends to serve as the OWNER's professional representative for those services as defined in this agreement, and to provide advice and consultation to the OWNER as a professional. Any opinions of probable project costs, reviews and observations, and other recommendations made by MSA for the OWNER are rendered on the basis of experience and qualifications and represents the professional judgment of MSA. However, MSA cannot and does not warrant or represent that proposals, bid or actual project or construction costs will not vary from the opinion of probable cost prepared by it.

8. Construction. When applicable to the scope of the Project, the OWNER shall contract with a licensed and qualified Contractor for implementation of construction work utilizing a construction contract based on an EJCDC construction contract and general conditions appropriate for the scope of the Project and for the delivery method. In the construction contract, the OWNER shall use reasonable commercial efforts to require the Contractor to (1) obtain Commercial General Liability Insurance with contractual liability coverage insuring the obligation of the Contractor, and name the OWNER, MSA and its employees and consultants as additionally insureds of that policy; (2) indemnify and hold harmless the OWNER, MSA and its employees and consultants from and against any and all claims, damages, losses, and expenses ("Claims"), including but not limited to reasonable attorney's fees and economic or consequential damages arising in whole or in part out of the negligent act or omission of the contractor, and Subcontractor or anyone directly or indirectly employed by any of them. This agreement shall not be construed as giving MSA, the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by the contractors or subcontractors or the safety precautions and programs incident to the work, the same being the sole and exclusive responsibility of the contractors or subcontractors.

9. Standard of Care. In conducting the services, MSA will apply present professional, engineering and/or scientific judgment, which is known as the "standard of care". The standard of care is defined as that level of skill and care ordinarily exercised by members of the same profession practicing at the same point in time and in the same or similar locality under similar circumstances in performing the Services. The OWNER acknowledges that "current professional standards" shall mean the standard for professional services, measured as of the time those services are rendered, and not according to later standards, if such later standards purport to impose a higher degree of care upon MSA.

MSA does not make any warranty or guarantee, expressed or implied, nor have any agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, MSA will not accept those terms and conditions offered by the OWNER in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt, or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

10. Municipal Advisor. MSA Professional Services, Inc. is not acting as a 'Municipal Advisor' to the owner pursuant to Section 15B of the Exchange Act. For financial advice related to the corresponding project, the client is encouraged to discuss their finances with internal and/or external advisors and experts before making decisions incurring debt and/or supporting those obligations. MSA desires to serve each client well by providing the best information publicly available and is providing information as part of its engineering responsibilities to inform client options. The information is not intended to provide financial advice or recommendations and is not bound by the formal Municipal Advisor fiduciary duty.

11. Conduct Expectations. Owner and MSA understand their respective obligations to provide a safe, respectful work environment for their employees. Both parties agree that harassment on the job (unwelcome verbal, physical or other behavior that is related to sex, race, age, or protected class status) will not be tolerated and will be addressed timely and in compliance with anti-harassment laws.

12. Electronic Documents and Transmittals. Owner and MSA agree to transmit and accept project related correspondence, documents, text, data, drawings and the like in digital format in accordance with MSA's Electronic Data Transmittal policy. Each party is responsible for its own cybersecurity, and both parties waive the right to pursue liability against the other for any damages that occur as a direct result of electronic data sharing.

13. Building Information Modelling (BIM). For any projects, and not limited to building projects, utilizing BIM, OWNER and MSA shall agree on the appropriate level of modelling required by the project, as well as the degree to which the BIM files may be made available to any party using the Electronic Document Transmittal provisions of section 12 of this Agreement.

14. Construction Site Visits. If the scope of services includes services during the Construction Phase, MSA shall make visits to the site as specified in Attachment A— Scope of Services. MSA shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work nor shall MSA have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, MSA neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work in accordance with the Contract Documents.

15. Termination. This Agreement shall commence upon execution and shall remain in effect until terminated by either party, at such party's discretion, on not less than thirty (30) days' advance written notice. The effective date of the termination is the thirtieth day after the non-terminating party's receipt of the notice of termination. If MSA terminates the Agreement, the OWNER may, at its option, extend the terms of this Agreement to the extent necessary for MSA to complete any services that were ordered prior to the effective date of termination. If OWNER terminates this Agreement, OWNER shall pay MSA for all services performed prior to MSA's receipt of the notice of termination and for all work performed and/or expenses incurred by MSA in terminating Services begun after MSA's receipt of the termination notice. Termination hereunder shall operate to discharge only those obligations which are executory by either party on and after the effective date of termination. These General Terms and Conditions shall survive the completion of the services performed hereunder or the Termination of this Agreement for any cause.

This agreement cannot be changed or terminated orally. No waiver of compliance with any provision or condition hereof should be effective unless agreed in writing and duly executed by the parties hereto.

16. Betterment. If, due to MSA's error, any required or necessary item or component of the Project is omitted from the construction documents, MSA's liability shall be limited to the reasonable costs of correction of the construction, less what OWNER'S cost of including the omitted item or component in the original construction would have been had the item or component not been omitted. It is intended by this provision that MSA will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the Project.

17. Hazardous Substances. OWNER acknowledges and agrees that MSA has had no role in identifying, generating, treating, storing, or disposing of hazardous substances or materials which may be present at the Project site, and MSA has not benefited from the processes that produced such hazardous substances or materials. Any hazardous substances or materials encountered by or associated with Services provided by MSA on the Project shall at no time be or become the property of MSA. MSA shall not be deemed to possess or control any hazardous substance or material at any time; arrangements for the treatment, storage, transport, or disposal of any hazardous substances or materials, which shall be made by MSA, are made solely and exclusively on OWNER's behalf for OWNER's benefit and at OWNER's direction. Nothing contained within this Agreement shall be construed or interpreted as requiring MSA to assume the status of a generator, storer, treater, or disposal facility as defined in any federal, state, or local statute, regulation, or rule governing treatment, storage, transport, and/or disposal of hazardous substances or materials.

All samples of hazardous substances, materials or contaminants are the property and responsibility of OWNER and shall be returned to OWNER at the end of a project for proper disposal. Alternate arrangements to ship such samples directly to a licensed disposal facility may be made at OWNER's request and expense and subject to this subparagraph.

18. Insurance. MSA will maintain insurance coverage for: Worker's Compensation, General Liability, and Professional Liability. MSA will provide information as to specific limits upon written request. If the OWNER requires coverages or limits in addition to those in effect as of the date of the agreement, premiums for additional

insurance shall be paid by the OWNER. The liability of MSA to the OWNER for any indemnity commitments, or for any damages arising in any way out of performance of this contract is limited to such insurance coverages and amount which MSA has in effect.

19. Reuse of Documents. Reuse of any documents and/or services pertaining to this Project by the OWNER or extensions of this Project or on any other project shall be at the OWNER's sole risk. The OWNER agrees to defend, indemnify, and hold harmless MSA for all claims, damages, and expenses including attorneys' fees and costs arising out of such reuse of the documents and/or services by the OWNER or by others acting through the OWNER.

20. Indemnification. To the fullest extent permitted by law, MSA shall indemnify and hold harmless, OWNER, and OWNER's officers, directors, members, partners, consultants, and employees (hereinafter "OWNER") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of MSA or MSA's officers, directors, members, partners, employees, or Consultants (hereinafter "MSA"). In no event shall this indemnity agreement apply to claims between the OWNER and MSA. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that MSA is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of MSA to defend the OWNER on any claim arising under this agreement.

To the fullest extent permitted by law, OWNER shall indemnify and hold harmless, MSA, and MSA's officers, directors, members, partners, consultants, and employees (hereinafter "MSA") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of the OWNER or the OWNER's officers, directors, members, partners, employees, or Consultants (hereinafter "OWNER"). In no event shall this indemnity agreement apply to claims between MSA and the OWNER. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that the OWNER is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of the OWNER to defend MSA on any claim arising under this agreement.

To the fullest extent permitted by law, MSA's total liability to OWNER and anyone claiming by, through, or under OWNER for any cost, loss or damages caused in part or by the negligence of MSA and in part by the negligence of OWNER or any other negligent entity or individual, shall not exceed the percentage share that MSA's negligence bears to the total negligence of OWNER, MSA, and all other negligent entities and individuals.

21. Accrual of Claims. To the fullest extent permitted by Laws and Regulations, all causes of action arising under this Agreement will be deemed to have accrued, and all statutory periods of limitation will commence, no later than the date of Substantial Completion; or, if MSA's services do not include Construction Phase services, or the Project is not completed, then no later than the date of Owner's last payment to MSA.

22. Dispute Resolution. OWNER and MSA desire to resolve any disputes or areas of disagreement involving the subject matter of this Agreement by a mechanism that facilitates resolution of disputes by negotiation rather than by litigation. OWNER and MSA also acknowledge that issues and problems may arise after execution of this Agreement which were not anticipated or are not resolved by specific provisions in this Agreement. Accordingly, both OWNER and MSA will endeavor to settle all controversies, claims, counterclaims, disputes, and other matters thru mediation with a mutually agreed upon mediator. Demand for mediation shall be filed in writing with the other party to this Agreement. A demand for mediation shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations. Neither demand for mediation nor any term of this Dispute Resolution clause shall prevent the filing of a legal action where failing to do so may bar the action because of the applicable statute of limitations. If despite the good faith efforts of OWNER and MSA any controversy, claim, counterclaim, dispute, or other matter is not resolved through negotiation or mediation, OWNER and MSA agree and consent that such matter may be resolved through legal action in the court having jurisdiction as specified in this Agreement.

23. Exclusion of Special, Indirect, Consequential and Liquidated Damages. MSA shall not be liable, in contract or tort or otherwise, for any special, indirect, consequential, or liquidated damages including specifically, but without limitation, loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the Project or this contract.

24. Limitation of Liability. Neither MSA, its Consultants (if any), nor their employees shall be jointly, severally, or individually liable to the OWNER in excess of the amount of the insurance proceeds available.

25. Successors and Assigns. The successors, executors, administrators, and legal representatives of Owner and MSA are hereby bound to the other party to this Agreement and to the successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement. Neither party may assign, sublet, or transfer any rights under or interest (including, but without limitation, claims arising out of this Agreement or money that is due or may become due) in this Agreement without the written consent of the other party, which shall not be unreasonable withheld, except to the extent that any assignment, subletting, or transfer is mandated by law.

26. Notices. Any notice required under this Agreement will be in writing, and delivered: in person (by commercial courier or otherwise); by registered or certified mail; or by e-mail to the recipient, with the words "Formal Notice" or similar in the e-mail's subject line. All such notices are effective upon the date of receipt.

27. Survival. Subject to applicable Laws and Regulations, all express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

28. Severability. Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations will be deemed stricken, and all remaining provisions will continue to be valid and binding upon Owner and MSA.

29. No Waiver. A party's non-enforcement of any provision will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remainder of this Agreement.

30. State Law. This agreement shall be construed and interpreted in accordance with the laws of the State in which the project is located.

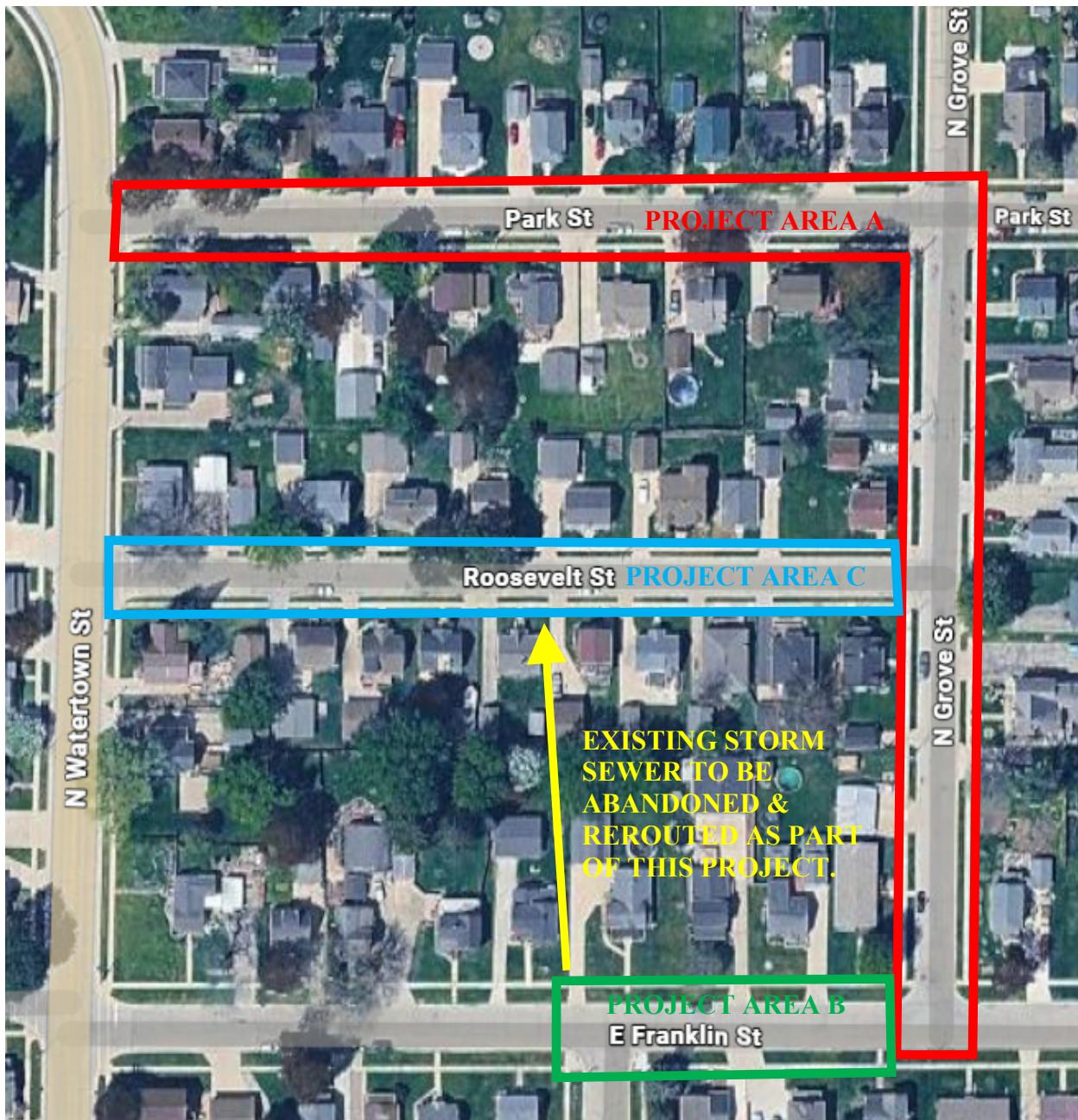
31. Jurisdiction. OWNER hereby irrevocably submits to the jurisdiction of the state courts of the State in which the project is located for the purpose of any suit, action or other proceeding arising out of or based upon this Agreement. OWNER further consents that the venue for any legal proceedings related to this Agreement shall be in the County, in which the project is located.

32. Understanding. This agreement contains the entire understanding between the parties on the subject matter hereof and no representations. Inducements, promises or agreements not embodied herein (unless agreed in writing duly executed) shall be of any force or effect, and this agreement supersedes any other prior understanding entered into between the parties on the subject matter hereto.

**ATTACHMENT A:
SCOPE OF SERVICES**

PROJECT UNDERSTANDING IS:

The "Project" involves the reconstruction of public utilities (sanitary, water, and storm) and street infrastructure along N. Grove Street (Park St. to E. Franklin St.), Park Street (N. Grove St. to N. Watertown St.), E. Franklin Street (N. Grove St. to N. Grove St.), and Roosevelt Street (N. Grove St. to N. Watertown St.) in the City of Waupun. See the exhibit below for an illustration of the proposed project areas.



The project is anticipated to include the following:

N. Grove Street and Park Street

- The City is pursuing Community Block Development Grant funding for these sections of the project.
- Replace existing sanitary sewer and water main with new 8" gravity sanitary sewer and 8" water main along with approximately 21 laterals from main to r/w line.
- Install new larger storm sewer and structures along this street to eliminate the existing storm sewer (shown above in yellow) within the private properties between Franklin St. and Roosevelt St. and re-route this storm runoff along N. Grove Street and Park Street.
- Reconstruct existing street with new gravel base, asphalt pavement, curb & gutter (both sides of street), and sidewalk (both side of street). Assume 31-feet wide from back of curb to back of curb with 50-feet r/w width.

E. Franklin Street

- Note this section of the project is not eligible for Community Block Development Grant funding. Bid as separate contract with the Grove/Park Street sections.
- No sanitary sewer or water replacement work anticipated for this section.
- Install new larger storm sewer and structures along this street to eliminate the existing storm sewer (shown above in yellow) within the private properties between Franklin St. and Roosevelt St. and re-route this storm runoff along N. Grove Street and Park Street.
- Reconstruct existing street with new gravel base, asphalt pavement, curb & gutter (both sides of street), and sidewalk (both side of street). Assume 31-feet wide from back of curb to back of curb with 50-feet r/w width.

Roosevelt Street

- Note this section of the project is not eligible for Community Block Development Grant funding. Bid as separate contract with the Grove/Park Street sections.
- Replace existing sanitary sewer and water main with new 8" gravity sanitary sewer and 8" water main along with approximately 16 laterals from main to r/w line.
- Replace existing storm sewer and structures along this street and abandon the existing storm sewer (shown above in yellow) within the private properties between Franklin St. and Roosevelt St.
- Reconstruct existing street with new gravel base, asphalt pavement, curb & gutter (both sides of street), and sidewalk (both side of street). Assume 31-feet wide from back of curb to back of curb with 50-feet r/w width.

Note that the engineering design work for this project will be split between two separate agreements (one agreement with the City of Waupun for storm sewer and street related engineering services and one agreement with Waupun Utilities for sanitary and water utility related engineering services). Based on the preliminary cost estimate dated 6/26/25 for this project, the sanitary & water construction

improvements represent approximately 40% of the project costs and the storm sewer and street construction improvements represent approximately 60% of the project costs. Therefore, the engineering design work for this project has been split respectively between Waupun Utilities and the City of Waupun (see cost summary below).

MSA proposes to provide the following scope of services. When OWNER or CITY is mentioned herein it should be construed to mean the City of Waupun, WI. When ENGINEER is mentioned herein it should be construed to mean MSA PROFESSIONAL SERVICES, INC. performing in the role of project representative for the Owner.

The Owner shall furnish any available pertinent project information for use by MSA. This may include reports, investigations, property descriptions, land use restrictions, development agreements, permits/approvals, easements, data from previous designs, concept maps, wetland delineations, architectural building plans, and any other information relative to the design and construction of the proposed improvements.

THE SCOPE OF THE WORK AUTHORIZED IS:

1. TOPOGRAPHIC DATA COLLECTION & BASE MAPPING

MSA shall provide topographic data collection of the project site to prepare a base map of existing conditions within the immediate area of the project limits (generally within 25 feet), which shall be used for all additional work. The proposed survey work includes the following basic services:

- a. Location of existing right-of-way survey markers, if visible and readily observable.
- b. Location, elevation, size, and type (as applicable) of existing public utility structures and piping systems (culverts, manholes, inlets, water valves/hydrants, storm sewer, sanitary sewer, and water main) as readily observable, as marked by contacting Digger's Hotline, or based on City system mapping. MSA will not be liable for issues resulting from mapping utilities that are not members of Digger's Hotline or from utilities that are incorrectly marked or not completely marked by the Digger's Hotline representative(s).
- c. Location of any private utility facilities within or adjacent to the project site (electric, telephone, natural gas, cable TV, fiber optic) as marked by contacting Digger's Hotline. MSA will not be liable for issues resulting from mapping utilities that are not members of Digger's Hotline or from utilities that are incorrectly marked or not completely marked by the Digger's Hotline representative(s).
- d. Location of other pertinent features such as: trees, fences, walls, poles, surface structures, driveways, and other related features as readily observable.

A base map of these existing conditions shall be prepared and shall include ground contours at a 1-foot interval across the project site as well as other pertinent features as described above. The base map of existing conditions shall be used for the subsequent design work.

2. ROAD RIGHT-OF-WAY ESTABLISHMENT

MSA shall provide research at the County Register of Deeds, field work, and drafting to establish the road right-of-way along the project areas, which shall be included in the base map of existing conditions noted above.

3. ENGINEERING PLAN PREPARATION

MSA shall prepare engineering plans for the proposed utility and street reconstruction improvements. Using the topographic data of the existing site conditions and City staff input, engineering plan sheets depicting the following shall be prepared:

- i. Existing Site Conditions & Erosion Control Plan depicting existing site conditions and proposed erosion control measures required by the applicable approval agencies.
- i. Utility Plan & Profile depicting location, size, and elevation of the proposed public sanitary sewer, water, and storm sewer utilities that will be reconstructed within the project areas. Layout and design of other utilities (electric, gas, telephone, street lighting, etc.) are assumed to be performed by others and are not included in this contract.
- ii. Street Plan & Profile depicting location, size, and elevation of proposed street improvements, including a typical cross-section. It shall also show basic (grass lawn) site restoration details. If specific landscaping plantings and a detailed landscaping plan are required as a part of regulatory approvals, the details of this work effort shall be provided by others or provided by MSA as additional services.
- iii. Construction Details Plan depicting various details for construction clarification purposes and street cross-section sheets.

MSA shall submit a copy of the preliminary engineering plans (in PDF format) to the City staff for their review and comments. MSA shall attend one meeting with the City staff to review the preliminary plans, discuss any site construction constraints, review any applicable design requirements, and discuss staff comments/concerns.

MSA shall finalize the plans based upon the comprehensive comments received. The City shall provide MSA with fire flow data for the existing water system surrounding the project area. MSA shall also coordinate the final design with affected private utilities (electric, telephone, natural gas, and cable television) as applicable. MSA shall attend one meeting with the City staff to review the final construction plans and receive final comments and approval to proceed with bidding and permitting related tasks.

Deliverables: One electronic (PDF format) version of the preliminary plan set.
One electronic (PDF format) version of the final plan set.

4. PUBLIC INFORMATIONAL MEETING

MSA shall prepare exhibits and attend one public informational meeting at a date and time mutually agreed upon with the City staff to review the proposed project with any interested businesses or property owners adjacent to the project areas. It is assumed that the City staff will handle all notification and coordination of the meeting.

5. PROJECT SPECIFICATIONS

MSA shall prepare project specifications to local requirements and reference the current State of Wisconsin Specifications for Sewer and Water Main Construction as well as the State of Wisconsin Specifications for Highway and Structure Construction. The specifications shall also include work items and estimated quantities for the site improvements, which shall be used for bidding purposes.

Deliverables: One electronic (PDF format) of the project specifications.

6. PROJECT PERMITTING

MSA proposes to complete the following permitting related services that are anticipated for this project.

- a. Submit permit applications on behalf of the City to the applicable review agencies. Anticipated permits are as follows:
 - i. WDNR WRAPP permit for site disturbance over 1-acre (**City portion**)
 - ii. WDNR public sanitary sewer extension permit (**Utilities portion**)
 - iii. WDNR public water extension permit (**Utilities portion**)

All permit and review fees shall be the responsibility of the client and are not included in the fees shown herein. MSA will request a check from the client for the fee amount when it has been determined prior to submittal. Any other permits not specifically listed as included within this contract are assumed to be by others or can be performed by MSA as an extra to this contract.

Deliverables: Permit applications filled out on behalf of the Owner for the permits listed above.

7. BIDDING RELATED SERVICES

Assist the Owner during the bidding process as follows.

- a. Prepare an advertisement for bid and provide to Owner for publication in official newspaper.
- b. Assist Owner in advertising for and obtaining bids or proposals for the Work and, where applicable, maintain a record of prospective bidders to whom Bidding Documents have been issued, attend pre-bid conferences, if any, and

receive and process contractor deposits or charges for the bidding documents.

- c. Coordinate the distribution of the bid documents to perspective bidders, subcontractors and suppliers.
- d. Answer bidder's questions and issue addenda as appropriate to clarify, correct, or change the bidding documents.
- e. Conduct a public online bid opening, compile the bid results and make a recommendation for the award of the construction contract to the Owner.
- f. Assist the Owner with the preparation and execution of a construction contract (including performance bonds, payment bonds, and insurance certificates).

Deliverables: One electronic (PDF format) version of the ad for bid.

One electronic (PDF format) version of the bid summary and the recommendation for award of the construction contract.

8. CONSTRUCTION ADMINISTRATION SERVICES

Provide construction administration services as directed by the City staff, which may include (but is not limited to) the following:

- a. Conduct a preconstruction conference with the contractor(s), representatives of the Owner, resident field engineer, project manager, and other affected service utilities as applicable. (assume one 1-hour meeting)
- b. Review and approve shop drawings and submittals as applicable.
- c. Confer with the Owner in preparing, administering and accepting change orders and field modifications. (assume 1 change order)
- d. Review the contractor's periodic payment requests and make a recommendation to the Owner for payment. (assume 4 pay requests)
- e. Assist the Owner with the construction contract closeout documentation.
- f. Prepare construction record drawings of the completed utility improvements (sanitary sewer, water, and/or storm sewer).

9. CONSTRUCTION STAKING SERVICES

Provide construction staking for alignment and grade for the proposed site improvements as directed by the City staff on a time and expense basis.

Assume staking for sanitary sewer utility work, water utility work, storm sewer utility work, and street curb & gutter only. Additional staking required because of lost or damaged stakes during construction or staking in addition to what is described above can be provided as an additional cost. Staking will require a 72-hour prior notice.

10. CONSTRUCTION OBSERVATION SERVICES

Provide the services of a Resident Project Representative (RPR) to observe the activities of the construction contractor, provide quality assurance testing, etc. as directed by the City staff on a time and expense basis. Services include travel time to/from the site, onsite observation time, documentation, record keeping, and reimbursable expenses). Also conduct a final site visit with the City staff and the Contractor. Prepare a punch list of items to be corrected and/or completed. Provide a follow-up check to see that all punch list items are successfully completed.

ASSUMPTIONS & CONDITIONS OF SERVICE:

1. MSA is not responsible for the timeliness or outcome of agency reviews or approvals.
2. Fees charged by agencies for plan review, inspection, or other purposes are the sole responsibility of the client including fees for bid advertisement and public notices, if required.
3. Payment is expected in accordance with the "Prices and Terms of Payment" section of our standard contract. In addition to the provisions set forth therein, MSA Professional Services, Inc. reserves the right to stop work any time after balances are more than 30 days past due and all other efforts are exhausted to resolve any conflicts or disputes.
4. If work is requested of MSA that is not included in the Scope of Services herein, or is a change to work in progress, MSA shall notify the Owner of the change in scope and the Owner shall provide written (letter, email, contract amendment, etc.) authorization to proceed prior to starting the work.
5. All work will be done in accordance with the terms and conditions set forth in the contract. Items not specifically mentioned in the scope of services are not a part of this contract.
6. Additional meetings not mentioned in the enclosed scope of services will be attended by MSA staff when requested by the client on a time and expense basis as additional work.
7. It is assumed that MSA will not be involved in acquisition of any additional property from adjacent land owners and that the project area does not impact any wetlands, floodplains, environmentally sensitive areas, contaminated soils, hazardous materials, endangered species habitat, cultural/historical sensitive areas, or involve high bedrock, and/or groundwater issues unless specifically indicated in the scope of work. If additional investigation into any of these items or if testing performed by a sub-consultant is required, it shall be provided by others or provided by MSA as additional services.
8. MSA assumes no liability for the project's compliance with local zoning, land use, and shoreland ordinances. No platting, parcel subdividing, easement description preparation, etc. is included in this contract. These items shall be provided by others or provided by MSA as additional services.
9. This proposal assumes that the layout and location of the improvements will be

adhered to throughout the project once provided (or approved) by the Owner and that no major changes will be made during the course of the work. If changes are made, MSA will provide the client with an estimated fee for inclusion of the changes into the plans and will require the client's authorization of the additional fee prior to making any change.

10. Other design services (storm water management ponds, earthwork calculations, retaining walls, site lighting, cross-section sheets, etc.) not specifically mentioned in this proposal or any offsite design will be completed by others or by MSA as additional services.
11. This scope of service is premised upon one prime contract for the construction. If more than one prime contract is awarded, or the work phased or segmented somehow, MSA shall be entitled to an equitable increase in compensation.

FEE SCHEDULE SUMMARY:

<u>TASK</u>	<u>City of Waupun</u> <u>Eng. Fee Split</u>	<u>Waupun Utilities</u> <u>Eng. Fee Split</u>
1. Topographic Data Collection & Base Map	\$ 9,910	\$ 6,610
2. Road Right-of-Way Establishment	\$ 2,380	\$ 1,580
3. Engineering Plan Preparation	\$ 38,170	\$ 25,450
4. Public Informational Meeting	\$ 2,170	\$ 1,450
5. Project Specifications	\$ 2,390	\$ 1,590
6. Project Permitting	\$ 1,090	\$ 2,740
7. Bidding Related Services	\$ 1,820	\$ 1,210
8. Construction Administration Services	Per Diem As Directed By City Staff	
9. Construction Staking Services	Per Diem As Directed By City Staff	
10. Construction Observation Services	Per Diem As Directed By City Staff	
=====	=====	=====
SUBTOTAL	\$ 57,930	\$ 40,630

The retainer amount required is: None

THE SCHEDULE TO PERFORM THE WORK IS:

Once authorization to proceed is provided by a signed agreement (assume in early Feb. 2026), MSA can begin work related to this project immediately. The anticipated project schedule is as follows:

- Topo survey, soil boring, preliminary design work: Feb. – April 2026
- Preliminary design meeting with City staff Late April 2026
- C.D.B.G. application submittal Mid-May 2026
- C.D.B.G. application results received Aug. – Sept. 2026
- If awarded, proceed with final design engineering: Jan. – Oct. 2027
- Public Info Meeting Oct. 2027
- Bidding related services: Dec. 2027
- Construction of project: Spring – Fall 2028

**ATTACHMENT B:
RATE SCHEDULE**

Administrative	\$ 90 – \$160/hr.
Architects	\$ 90 – \$208/hr.
Community Development Specialists	\$144 – \$208/hr.
Digital Design	\$121 – \$159/hr.
Environmental Scientists/Geologists	\$116 – \$203/hr.
Geographic Information Systems (GIS)	\$105 – \$203/hr.
Housing Administration	\$ 97 – \$198/hr.
Inspectors/Zoning Administrators	\$115 – \$160/hr.
IT Support	\$184 – \$203/hr.
Land Surveying	\$ 90 – \$208/hr.
Landscape Designers & Architects	\$ 90 – \$231/hr.
Planners	\$ 90 – \$226/hr.
Principals	\$230 – \$330/hr.
Professional Engineers/Designers of Engineering Systems	\$163 – \$214/hr.
Project Managers	\$126 – \$259/hr.
Real Estate Professionals	\$147 – \$203/hr.
Staff Engineers	\$ 90 – \$157/hr.
Technicians	\$105 – \$159/hr.
Utility Treatment Operators	\$ 90 – \$190/hr.

Labor rates represent an average or range for a particular job classification. These rates are in effect until December 31, 2026.

REIMBURSABLE EXPENSES (effective November 30, 2025)

Building Inspection Permit Management	\$25/permit
Copies/Prints	Rate based on volume
Specs/Reports	\$10
Copies	\$0.14/page \$0.16/page for DOT
Plots	\$0.01/sq.in.
Flash Drive	\$10
Dini Laser Level	\$85/per day \$86/day for DOT
Drone Flight	\$375/flight \$330/flight for DOT
Geodimeter	\$30/hour
GPS Equipment	\$20/hour \$11.25/hour for DOT
GPS R2 Equipment	\$20/hour \$2/hour for DOT
Mailing/UPS	At cost
Mileage – Reimbursement	IRS Rate – IRS Rate + \$5/day
Mileage – MSA Vehicle	\$0.70/mile \$0.74/mile for DOT
Nuclear Density Testing	\$30/day \$35/day for DOT
Organic Vapor Field Meter	\$100/day
PC/CADD Machine	Included in labor rates
Robotic Survey Equipment	\$20/hour \$11/hour for DOT
Stakes/Lath/Rods	At cost
Travel Expenses, Lodging, & Meals	At cost
Traffic Counting Equipment & Data Processing	At cost

Expense rates represent an average or range for a particular category and are subject to change to match incurred cost in real time.



AGENDA SUMMARY SHEET

MEETING DATE: 2/10/26 **TITLE:** City of Waupun New Housing Fee Report for Calendar Year 2025

AGENDA SECTION: CONSIDERATION-ACTION

PRESENTER: Kathy Schlieve, Administrator

DEPARTMENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
Economic Vitality	--	

ISSUE SUMMARY:

Section 66.10014 of the Wisconsin Statutes requires that we annually publish a Housing Fees Report to our website. The attached is the report compiled by staff for 2025.

STAFF RECOMMENDATION:

Adopt as presented

ATTACHMENTS:

2025 Housing Fees Report

RECOMMENDED MOTION:

Motion to adopt the City of Waupun New Housing Fee Report for Calendar Year 2025



City of Waupun

New Housing Fee Report

For 2025 Calendar Year

Adopted: XX/XX/2026

Background

This report is written to satisfy the requirements as outlined in Section 66.10014 of the Wisconsin Statutes. Section 66.10014 reads as follows:

- (1) In this section, "municipality" means a city or village with a population of 10,000 or more.
- (2) Not later than January 1, 2020, a municipality shall prepare a report of the municipality's residential development fees. The report shall contain all of the following:
 - (a) Whether the municipality imposes any of the following fees or other requirements for purposes related to residential construction, remodeling, or development and, if so, the amount of each fee:
 1. Building permit fee.
 2. Impact fee.
 3. Park fee.
 4. Land dedication or fee in lieu of land dedication requirement.
 5. Plat approval fee.
 6. Storm water management fee.
 7. Water or sewer hook-up fee.
 - (b) The total amount of fees under par. (a) that the municipality imposed for purposes related to residential construction, remodeling, or development in the prior year and an amount calculated by dividing the total amount of fees under this paragraph by the number of new residential dwelling units approved in the municipality in the prior year.
- (3)
 - (a) A municipality shall post the report under sub. (2) on the municipality's Internet site on a web page dedicated solely to the report and titled "New Housing Fee Report." If a municipality does not have an Internet site, the county in which the municipality is located shall post the information under this paragraph on its Internet site on a web page dedicated solely to development fee information for the municipality.
 - (b) A municipality shall provide a copy of the report under sub. (2) to each member of the governing body of the municipality.
- (4) If a fee or the amount of a fee under sub. (2) (a) is not properly posted as required under sub. (3) (a), the municipality may not charge the fee.

Process and Data Sources

Community & Economic Development staff prepared this report for the calendar year ending December 31, 2025 using the adopted City of Waupun Fee Schedule, permit/development records maintained by the Building Inspector and the Department of Public Works, and adopted City of Waupun Ordinances. This report has been posted on the City's website (www.cityofwaupun.org) and has been shared with the City of Waupun City Council. For record keeping purposes, projects are reported in the year in which they were permitted (approved). Projects approved in prior calendar years but completed and occupied in 2025 are not included in this report.

Residential Fee List

The City of Waupun imposes the following fees or other requirements for purposes related to residential construction, remodeling, or development. Only fees the City sets/collects are included in this report. Fees set by others, such as sanitary and utility districts, county, etc., are not included in this report. A complete copy of the municipal fee schedule is included in Appendix A. Table 1 lists the residential development fees collected for 2025.

Table 1: Residential Development Fees (2025)

Building permit fee	Impact fee	Park fee	Land dedication or fee in lieu of land dedication requirement	Plat approval fee	Final plat approval fee	Storm water management fee	Water or sewer hook-up fee
\$500.00 Base + \$0.28/SF (Minimum \$1,000.00)	N/A	N/A	N/A	N/A	N/A	No fee. Developer uses their own contractor to make connections. Waupun Utilities inspects connections.	No fee. Developer uses their own contractor to make connections. Waupun Utilities inspects connections.

Calculations

Section 66.10014(2)(b) states, “The total amount of fees under par. (a) that the municipality imposed for purposes related to residential construction, remodeling, or development in the prior year and an amount calculated by dividing the total amount of fees under this paragraph by the number of new residential dwelling units approved in the municipality in the prior year.”

The total amount of fees that the City of Waupun imposed for residential construction, remodeling, or development is 2025 is listed in Table 2. The average fee collected per permit has been calculated by dividing the total amount of fees collected by the number of permits issued. A full listing of all permits issued in 2025 can be found in Appendix B.

Table 2: Residential Development Fees Collected in 2025

Permit Type	# of Permits Issued	Total Permit Fees Collected	Avg. Fee Collected /Permit
Single Family Dwelling Units	4	\$8,721.84	\$2,180.46
Multi-Family Dwelling Units	5	\$39,746.30	\$7,949.26
Mobile Home Units	0	\$0	\$0
Residential Housing Additions & Remodel	153	\$31,294.76	\$204.54
Total Fees Permit Fees Collected		\$79,792.90	

Exclusions

This report was prepared in order to meet requirements enacted by 2017 WI Act 243 in Wis. Stat. 66.10014. As such, it does not include the most significant costs of residential development, including the cost of land, the cost of infrastructure, the cost of labor, and the cost of building materials.

Appendix A – Municipal Fee Schedule

FEE SCHEDULE (EFFECTIVE 1/1/2023)	
City of Waupun Will include a \$45 Administrative Fee on all building permits	
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	
Electrical 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

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

City of Waupun Municipal Ordinance

Chapter 7 – STREETS AND SIDEWALKS

Section 7.05 STREETS AND SIDEWALKS EXCAVATIONS AND OPENINGS

(1) PERMIT REQUIRED

- (a) No person shall make, direct or cause to be made any excavation or opening in any street, alley, highway, sidewalk or other public way within the City without first obtaining a permit from the Director of Public Works.
- (b) Except as otherwise provided here, the City shall charge an application fee of \$15.00 for each permit issued under this section. A permit shall be required but no permit fee shall be charged if the permit is obtained pursuant to an order of the City of Waupun requiring sidewalk replacement or reconstruction. A permit shall be required but no separate or additional permit fee shall be charged if the permit is issued in conjunction with a building permit where the excavation or opening is ancillary to the project for which the building permit is issued.
- (c) Any person who violates any provision of this section shall be subject to the forfeiture provisions identified in Section 18.04 of this Code. In addition, any contractor who makes an excavation or opening in violation of this subsection without first ensuring that the appropriate permit has been issued shall be subject to the forfeiture provisions identified in Section 18.04 of this Code.

Appendix B – 2025 Annual Report of Permits Issued

ANNUAL REPORT OF PERMITS ISSUED

2025

		# of Permits	Permit Fee	Est. Value
Res. Houses (1 & 2 Family)	Dodge County:	0	\$ -	\$ -
	Fond du Lac County:	4	\$ 8,721.84	\$ 2,265,000.00
	Total:	4	\$ 8,721.84	\$ 2,265,000.00
Res. Houses Add & Remodel	Dodge County:	153	\$ 19,765.55	\$ 3,062,316.02
	Fond du Lac County:	80	\$ 11,529.21	\$ 1,899,124.71
	Total:	233	\$ 31,294.76	\$ 4,961,440.73
Res. Garages New Const.	Dodge County:	10	\$ 1,777.76	\$ 153,623.00
	Fond du Lac County:	10	\$ 1,736.04	\$ 176,700.00
	Total:	20	\$ 3,513.80	\$ 330,323.00
Res. Garages Add & Remodel	Dodge County:	0	\$ -	\$ -
	Fond du Lac County:	1	\$ 200.00	\$ 11,000.00
	Total:	1	\$ 200.00	\$ 11,000.00
Multi-Family Const.	Dodge County:	5	\$ 39,746.30	\$ 6,424,250.00
	Fond du Lac County:	0	\$ -	\$ -
	Total:	5	\$ 39,746.30	\$ 6,424,250.00
Swimming Pools	Dodge County:	0	\$ -	\$ -
	Fond du Lac County:	2	\$ 250.00	\$ 15,000.00
	Total:	2	\$ 250.00	\$ 15,000.00
Commercial Const. & Add.	Dodge County:	2	\$ 7,356.48	\$ 1,675,000.00
	Fond du Lac County:	1	\$ 5,720.44	\$ 950,000.00
	Total:	3	\$ 13,076.92	\$ 2,625,000.00
Commercial Alt. & Improve	Dodge County:	9	\$ 2,247.49	\$ 297,415.18
	Fond du Lac County:	7	\$ 3,355.37	\$ 490,248.33
	Total:	16	\$ 5,602.86	\$ 787,663.51
Industrial Const. & Addition	Dodge County:	4	\$ 26,390.00	\$ 5,400,000.00
	Fond du Lac County:	0	\$ -	\$ -
	Total:	4	\$ 26,390.00	\$ 5,400,000.00
Industrial Alt. & Improve	Dodge County:	2	\$ 107.53	\$ 18,075.82
	Fond du Lac County:	1	\$ 114.00	\$ 19,000.00
	Total:	3	\$ 221.53	\$ 35,075.82
Tax Exempt	Dodge County:	7	\$ 1,337.60	\$ 218,000.00
	Fond du Lac County:	11	\$ 2,609.80	\$ 568,430.00
	Total:	18	\$ 3,947.40	\$ 786,430.00
Fences	Dodge County:	12	\$ 1,200.00	\$ 67,088.40
	Fond du Lac County:	10	\$ 1,000.00	\$ 41,340.00
	Total:	22	\$ 2,200.00	\$ 108,428.40
Razing	Dodge County:	5	\$ 950.00	\$ 325,000.00
	Fond du Lac County:	1	\$ 100.00	\$ 7,000.00
	Total:	6	\$ 1,050.00	\$ 332,000.00
Signs	Dodge County:	4	\$ 854.72	\$ 114,745.00
	Fond du Lac County:	3	\$ 477.07	\$ 86,725.00
	Total:	7	\$ 1,331.79	\$ 201,470.00
Moving	Dodge County:	0	\$ -	\$ -
	Fond du Lac County:	0	\$ -	\$ -
	Total:	0	\$ -	\$ -
Driveways	Dodge County:	4	\$ 233.00	\$ 18,920.00
	Fond du Lac County:	7	\$ 350.00	\$ 80,552.00
	Total:	11	\$ 583.00	\$ 99,472.00
Electric	Dodge County:	14	\$ 1,295.00	\$ 54,000.00
	Fond du Lac County:	8	\$ 1,258.46	\$ 119,410.00
	Total:	22	\$ 2,553.46	\$ 173,410.00
Grand Total:		377	\$ 140,100.66	\$ 24,456,491.46

Administrative Fees		Amount	Total
	Dodge County	224	\$ 10,080.00
	Fond du Lac County	133	\$ 5,580.00
	Total:	357	\$ 15,660.00

Napleton

SUV Original Quote	SUV Updated Quote
\$45,485.50	\$45,280

Holiday

SUV Original Quote	SUV Updated Quote
\$45,007	No changes

Homan

SUV Original Quote	SUV Updated Quote
\$47,119.50	\$45,193.50

Summit – At request of Alderman Kaczmarski

SUV Quote
\$45,325 + registration

Prepared for: JEREMY RASCH, POLICE CHIEF, WAUPUN PD

Ordering FIN Code: QM848

End User FIN Code: QM848

2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 615



Client Proposal

Prepared by:

Tyler Jackson

Office: 920.517.1989

Email: tjackson@holidayautomotive.com

Date: 01/08/2026



Holiday Ford | 390 Rolling Meadows Drive, Fond Du Lac, Wisconsin, 54937

Office: 920-322-9600 | Fax: 920-322-9402

Prepared for: JEREMY RASCH

POLICE CHIEF, WAUPUN PD

Prepared by: Tyler Jackson

01/08/2026

Holiday Ford | 390 Rolling Meadows Drive Fond Du Lac Wisconsin | 54937



2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 615

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
K8A	Base Vehicle Price (K8A)	\$48,550.00
Packages		
500A	Order Code 500A <i>Includes:</i> - 3.73 Axle Ratio - Tires: 255/60R18 AS BSW - Wheels: 18" x 8" 5-Spoke Painted Black Steel <i>Includes polished stainless steel hub cover and center caps.</i> - Unique HD Cloth Front Bucket Seats w/Vinyl Rear <i>Includes reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way power lumbar), passenger 8-way power track with 2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks.</i> - Radio: AM/FM/MP3 Capable <i>Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port, 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem. Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at https://fordpro.com/en-us/telematics/ or call 1-833-811-FORD (3673).</i> - SYNC Phoenix Communication & Entertainment System <i>Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.</i>	N/C
Powertrain		
99B	Engine: 3.3L V6 Direct-Injection <i>136-MPH top speed. Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank with 21.4-gallon tank.</i>	N/C
44U	Transmission: 10-Speed Automatic (44U)	N/C
STDAX	3.73 Axle Ratio	Included
Wheels & Tires		
STDTR	Tires: 255/60R18 AS BSW	Included
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel <i>Includes polished stainless steel hub cover and center caps.</i>	Included
Seats & Seat Trim		
9	Unique HD Cloth Front Bucket Seats w/Vinyl Rear	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 615

As Configured Vehicle (cont'd)

Code	Description	MSRP
<i>Includes reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way power lumbar), passenger 8-way power track with 2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks.</i>		

Other Options

PAINT	Monotone Paint Application	STD
119WB	119" Wheelbase	STD
STDRD	Radio: AM/FM/MP3 Capable <i>Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port, 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem. Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at https://fordpro.com/en-us/telematics/ or call 1-833-811-FORD (3673).</i>	Included
67U	 <i>Includes:</i> - SYNC Phoenix Communication & Entertainment System <i>Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.</i> Ultimate Wiring Package	\$640.00
63B	Recommend police wire harness connector kit (67V). <i>Includes wiring harness instrument panel to rear cargo area (overlay), (2) light cables - supports up to (6) LED lights (engine compartment/grille), (1) 10-amp siren/speaker circuit engine compartment and rear hatch/cargo area wiring - supports up to (6) rear LED lights. Does not include LED lights, side connectors or controller.</i> <i>Includes:</i> - Rear Console Plate Contours through 2nd row; channel for wiring. - Grille LED Lights, Siren & Speaker Pre-Wiring Side Marker LED Sideview Mirrors	\$490.00
51R	Recommend using ready for the road package (67H) or ultimate wiring package (67U). <i>Includes driver side - red/passenger side - blue. Located on exterior mirror housing. LED lights only. Wiring and controller not included.</i> Driver Only LED Bulb Spot Lamp (Unity)	\$400.00
59B	Keyed Alike - 1284x	\$50.00
85R	Rear Console Plate <i>Contours through 2nd row; channel for wiring.</i>	Included
60R	Noise Suppression Bonds (Ground Straps)	\$100.00

Prepared for: JEREMY RASCH

POLICE CHIEF, WAUPUN PD

Prepared by: Tyler Jackson

01/08/2026

Holiday Ford | 390 Rolling Meadows Drive Fond Du Lac Wisconsin | 54937



2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 615

As Configured Vehicle (cont'd)

Code	Description	MSRP
Emissions		
425	50-State Emissions System	STD
Exterior Color		
UM_01	Agate Black	N/C
Upfit Options		
6522	MUNI TITLE AND REG	\$219.50
SUBTOTAL		\$50,449.50
Destination Charge		\$1,695.00
TOTAL		\$52,144.50

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: JEREMY RASCH

POLICE CHIEF, WAUPUN PD

Prepared by: Tyler Jackson

01/08/2026

Holiday Ford | 390 Rolling Meadows Drive Fond Du Lac Wisconsin | 54937



2026 Police Interceptor Utility AWD Base (K8A)

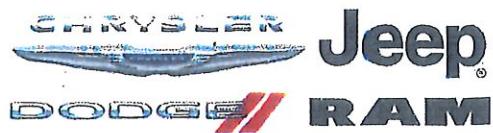
Price Level: 615

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	\$52,144.50
Subtotal	\$52,144.50
<hr/>	
<i>Discount Adjustments</i>	
Discount Adjustments	-\$7,137.50
Total	\$45,007.00

Customer Signature

Acceptance Date



1036 W. Fond Du Lac Street | Ripon, WI 54971 | 920-748-7777 | 920-896-0707 | 888-282-7209

Jan 27, 2026

City of Waupun/Waupun Police Department
Attention Police Chief Jeremy Rasch

Jeremy,

Attached you will find our quote for the new 2026 Ford Police Interceptor vehicle equipped according to the specifications that you sent me. Attached is also a build sheet for your review.

Police Interceptor MSRP \$51,925.00

Discount and Concessions -\$6,951.00

Net Price \$44,974.00

Title Fee and Plate \$219.50

Total \$45,193.50

If you have any questions, please feel free to call me.

Thank you,

Paul Trochinski
Sales Manager
Homan Ford Inc.
920-748-7777



Napleton 151 Auto Group

Erin Damico | 920-623-5831 | edamico@napleton.autos

City of Waupun Police Department

Prepared For: Chief Jeremy Rasch

920-324-7903

Jeremy@waupunpd.org

Waupun PD F37A [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD



Erin Damico
Napleton Columbus, Inc
330 Transit Rd
Columbus, WI 53925
920-623-5831
edamico@napleton.autos

State Contract 505ENT-M25-VEHICLES-04



Napleton 151 Auto Group

Erin Damico | 920-623-5831 | edamico@napleton.autos

Waupun PD F37A [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote: Waupun PD F37A Police Interceptor

Quote Worksheet

	MSRP
Base Price	\$48,550.00
Dest Charge	\$1,695.00
Total Options	\$1,680.00
	Subtotal
	\$51,925.00
Title & Registration (New Official Plates) Effective 10/1/25 Title Fee \$214.50	\$219.50
Delivery to Waupun	\$0.00
	Subtotal Pre-Tax Adjustments
	\$219.50
Less Customer Discount	(\$6,864.50)
	Subtotal Discount
	(\$6,864.50)
Trade-In	\$0.00
Excluded from Sales Tax	Subtotal Trade-In
	\$0.00
	Taxable Price
	\$45,280.00
Sales Tax	\$0.00
	Subtotal Taxes
	\$0.00
	Subtotal Post-Tax Adjustments
	\$0.00
	Total Sales Price
	\$45,280.00

Dealer Signature / Date

Customer Signature / Date

Selected Model and Options

MODEL

CODE	MODEL	MSRP
K8A	2026 Ford Police Interceptor Utility AWD	\$48,550.00

COLORS

CODE	DESCRIPTION
UM	Agate Black

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Data Version: 27609. Data Updated: Jan 27, 2026 7:23:00 PM PST.



Napleton 151 Auto Group

Erin Damico | 920-623-5831 | edamico@napleton.autos

Waupun PD F37A [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote: Waupun PD F37A Police Interceptor

ENGINE

CODE	DESCRIPTION	MSRP
99B	Engine: 3.3L V6 Direct-Injection -inc: 136-MPH top speed, Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank w/21.4-gallon tank	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
44U	Transmission: 10-Speed Automatic (44U)	Inc.

OPTION PACKAGE

CODE	DESCRIPTION	MSRP
500A	Order Code 500A	\$0.00

AXLE RATIO

CODE	DESCRIPTION	MSRP
—	3.73 Axle Ratio (STD)	\$0.00

PRIMARY PAINT

CODE	DESCRIPTION	MSRP
UM	Agate Black	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
9W	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way power lumbar), passenger 8-way power track w/2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
67U	Ultimate Wiring Package -inc: wiring harness instrument panel to rear cargo area (overlay), (2) light cables - supports up to (6) LED lights (engine compartment/grille), (1) 10-amp siren/speaker circuit engine compartment and rear hatch/cargo area wiring - supports up to (6) rear LED lights, Does not include LED lights, side connectors or controller, Rear Console Plate, Contours through 2nd row; channel for wiring, Grille LED Lights, Siren & Speaker Pre-Wiring	\$640.00

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Napleton 151 Auto Group

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Waupun PD F37A [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote: Waupun PD F37A Police Interceptor

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
153	Front License Plate Bracket	\$0.00
51R	Driver Only LED Bulb Spot Lamp (Unity)	\$400.00
59B	Keyed Alike - 1284x	\$50.00
63B	Side Marker LED Sideview Mirrors -inc: driver side - red/passenger side - blue, Located on exterior mirror housing, LED lights only, Wiring and controller not included	\$490.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
18D	Global Lock/Unlock Feature -inc: Door-panel switches will lock/unlock all doors and rear liftgate, Eliminates the 45-second liftgate lock release + paitro timer, Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed w/this option	\$0.00
60R	Noise Suppression Bonds (Ground Straps)	\$100.00
85R	Rear Console Plate -inc: Contours through 2nd row; channel for wiring	Inc.
Options Total		\$1,680.00

Standard Equipment

Mechanical

Engine: 3.3L V6 Direct-Injection Hybrid System -inc: 136-MPH top speed, Police-calibrated (STD)

Transmission: 10-Speed Automatic -inc: manual police pursuit mode (steering wheel execution) (STD)

3.73 Axle Ratio (STD)

50-State Emissions System

Transmission w/Driver Selectable Mode and Oil Cooler

Automatic Full-Time All-Wheel

Engine Oil Cooler

92-Amp/Hr 850CCA Maintenance-Free Battery

Hybrid Electric Motor 220 Amp Alternator

Class III Towing Equipment -inc: Hitch

Trailer Wiring Harness

Police/Fire

6840# Gvwr 1500# Maximum Payload

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Napleton 151 Auto Group

Erin Damico | 920-623-5831 | edamico@napleton.autos

Waupun PD F37A [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote: Waupun PD F37A Police Interceptor

Mechanical

Gas-Pressurized Shock Absorbers

Front And Rear Anti-Roll Bars

Electric Power-Assist Steering

19 Gal. Fuel Tank

Dual Stainless Steel Exhaust

Permanent Locking Hubs

Strut Front Suspension w/Coil Springs

Multi-Link Rear Suspension w/Coil Springs

Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Lithium Ion (Li-Ion) Traction Battery 1.5 kWh Capacity

Exterior

Wheels w/Hub Covers

Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: black wheel-lip molding, polished stainless steel hub cover and center caps

Tires: 255/60R18 AS BSW

Steel Spare Wheel

Full-Size Spare Tire Mounted Inside Under Cargo

Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and 1 Tow Hook

Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent

Body-Colored Bodyside Cladding and Black Wheel Well Trim

Black Side Windows Trim and Black Front Windshield Trim

Black Door Handles

Black Power Side Mirrors w/Convex Spotter and Manual Folding

Fixed Rear Window w/Wiper, Heated Wiper Park and Defroster

Deep Tinted Glass

Speed Sensitive Variable Intermittent Wipers

Galvanized Steel/Aluminum Panels

Lip Spoiler

Black Grille

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Waupun PD F37A [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote: Waupun PD F37A Police Interceptor

Exterior

- Liftgate Rear Cargo Access
- Tailgate/Rear Door Lock Included w/Power Door Locks
- Auto On/Off Projector Beam Led Low/High Beam Headlamps
- LED Brakelights

Entertainment

- Radio w/Seek-Scan, Clock, Speed Compensated Volume Control and External Memory Control
- Radio: AM/FM/MP3 Capable -inc: 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port, 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem, Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts, Device enables optional telematics services through Ford or authorized providers via paid subscription, Subscribe at <https://fordpro.com/en-us/telematics/> or call 1-833-811-FORD (3673)
- SYNC Phoenix Communication & Entertainment System -inc: hands-free voice command support compatible w/most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack
- 4 Speakers
- Integrated Roof Antenna
- Wireless Phone Connectivity
- 1 LCD Monitor In The Front

Interior

- Driver Seat
- Passenger Seat
- 35-30-35 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat
- Manual Tilt/Telescoping Steering Column
- Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Traction Battery Level, Trip Odometer and Trip Computer
- Power Rear Windows and Fixed 3rd Row Windows
- Selective Service Internet Access
- Compass
- Remote Keyless Entry
- Remote Releases -Inc: Power Cargo Access
- Cruise Control w/Steering Wheel Controls

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Napleton 151 Auto Group

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Waupun PD F37A [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote: Waupun PD F37A Police Interceptor

Interior

Dual Zone Front Automatic Air Conditioning

Rear HVAC

HVAC -inc: Underseat Ducts

Locking Glove Box

Driver Foot Rest

Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way power lumbar), passenger 8-way power track w/2-way power recline and 2 -way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks

Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents

Full Cloth Headliner

Urethane Gear Shifter Material

Day-Night Rearview Mirror

Driver And Passenger Visor Vanity Mirrors

Mini Overhead Console w/Storage and 2 12V DC Power Outlets

Front And Rear Map Lights

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Carpet Floor Trim

Cargo Features -inc: Cargo Tray/Organizer

Cargo Space Lights

Smart Device Remote Engine Start

Fleet Telematics Modem Tracker System

Smart Device Integration

Dashboard Storage, Driver And Passenger Door Bins

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

Delayed Accessory Power

Power Door Locks

Driver Information Center

Redundant Digital Speedometer

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Napleton 151 Auto Group

Erin Damico | 920-623-5831 | edamico@napleton.autos

Waupun PD F37A [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote: Waupun PD F37A Police Interceptor

Interior

- Trip Computer
- Digital/Analog Appearance
- Seats w/Vinyl Back Material
- Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
- Perimeter Alarm
- 2 12V DC Power Outlets
- Air Filtration

Safety-Mechanical

- Electronic Stability Control (ESC) And Roll Stability Control (RSC)
- ABS And Driveline Traction Control

Safety-Exterior

- Side Impact Beams

Safety-Interior

- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Emergency SOS Capability
- Reverse Sensing System Rear Parking Sensors
- BLIS (Blind Spot Information System) Blind Spot
- Pre-Collision Assist with Pedestrian Detection
- Rear Cross-Traffic Braking
- Collision Mitigation-Front
- Tire Specific Low Tire Pressure Warning
- Dual Stage Driver And Passenger Front Airbags
- Curtain 1st And 2nd Row Airbags
- Airbag Occupancy Sensor
- Passenger Knee Airbag
- Rear Child Safety Locks
- Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
- Back-Up Camera w/Washer

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Napleton 151 Auto Group

Erin Damico | 920-623-5831 | edamico@napleton.autos

Waupun PD F37A [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote: Waupun PD F37A Police Interceptor

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 100,000
Corrosion Years: 5
Corrosion Miles/km: Unlimited
Hybrid/Electric Components Years: 8
Hybrid/Electric Components Miles/km: 100,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000

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Preview Order W330 - K8A - Police Inter Utility AWD: Order Summary Time of Preview: 01/29/2026 11:01:54 Receipt: NA

Dealership Name: Summit Ford, LLC

Sales Code : F41568

Dealer Rep.	Jamie Hansen	Type	Fleet	Vehicle Line	Explorer	Order Code	W330
Customer Name	Waupun	Priority Code	D3	Model Year	2026	Price Level	615

DESCRIPTION	MSRP	DESCRIPTION	MSRP
K8A0 POLICE INTER UTILITY AWD	\$48550	DRIVER SIDE LED SPOT LAMP	\$400
.119 INCH WHEELBASE	\$0	KEYED ALIKE -KEY CODE B	\$50
TOTAL BASE VEHICLE	\$48550	NOISE SUPPRESSION BOND STRAPS	\$100
AGATE BLACK METALLIC	\$0	SIDE MARKER LIGHTS SKULL CAPS	\$490
CLOTH BUCKETS/VINYL REAR SEATS	\$0	PRICE CONCESSION INDICATOR	\$0
ONYX INTERIOR	\$0	REMARKS TRAILER	\$0
EQUIPMENT GROUP 500A	\$0	FRONT LICENSE PLATE BRACKET	\$0
.FM STEREO	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
3.3L TI-VCT V6 ENGINE	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
10-SPEED AUTO TRANSMISSION	\$0	FUEL CHARGE	\$0
ULTIMATE WIRING KIT	\$640	NET INVOICE FLEET OPTION (B4A)	\$0
.REAR CONSOLE MOUNTING PLATE	\$0	PRICED DORA	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	ADVERTISING ASSESSMENT	\$0
50 STATE EMISSIONS	\$0	DESTINATION & DELIVERY	\$1695

	MSRP
TOTAL BASE AND OPTIONS	\$51925
DISCOUNTS	NA
TOTAL	\$51925

ORDERING FIN: QM848 END USER FIN: QM848

Summit Discount \$3500

INCENTIVES

DISCOUNTS:

Acc. Code ID:10 Contract/Ref #:15-898T Bid Date:03/28/25 State: WI

\$-3100.00

Customer Name:
Customer Address:

City of Waupun

Customer Email:
Customer Phone:Total → \$45,325 +
title & licensing
fees

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.

Napleton

Truck Original Quote	Truck Updated Quote
\$47,706.50	\$47,500

Holiday

Truck Original Quote	Truck Updated Quote
\$46,690	No changes

Homan

Truck Original Quote	Truck Updated Quote
\$48,289.50	\$46,839.50

Summit – At request of Alderman Kaczmarski

Truck Quote
\$47,005 + registration

Prepared for: JEREMY RASCH, POLICE CHIEF, WAUPUN PD

Ordering FIN Code: QM848

End User FIN Code: QM848

2026 F-150 Police Responder 4x4 5.5' box 145" WB XL (W1P)

Price Level: 615



Client Proposal

Prepared by:

Tyler Jackson

Office: 920.517.1989

Email: tjackson@holidayautomotive.com

Date: 01/08/2026



Holiday Ford | 390 Rolling Meadows Drive, Fond Du Lac, Wisconsin, 54937

Office: 920-322-9600 | Fax: 920-322-9402

Prepared for: JEREMY RASCH

POLICE CHIEF, WAUPUN PD

Prepared by: Tyler Jackson

01/08/2026

Holiday Ford | 390 Rolling Meadows Drive Fond Du Lac Wisconsin | 54937



2026 F-150 Police Responder 4x4 5.5' box 145" WB XL (W1P)

Price Level: 615

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
W1P	Base Vehicle Price (W1P)	\$52,350.00
Packages		
150A	Equipment Group 150A <i>Includes:</i> - Engine: 3.5L V6 EcoBoost 120-MPH top speed. - Transmission: Electronic 10-Speed Automatic Includes selectable drive modes: normal/tow-haul/snow-wet/EcoSelect/sport and SelectShift automatic with progressive range select. - Electronic Locking w/3.31 Axle Ratio - GVWR: 7,075 lbs Payload Package - Tires: LT265/70R18 BSW A/T - Wheels: 18" Steel - HD Police-Grade Cloth 40/Blank/40 Front-Seats Includes reduced bolsters, 8-way power driver/manual passenger, built-in steel intrusion plates in both front-seatbacks, center-section deleted (restraint control module cover provided) and vinyl rear bench. - Radio: AM/FM Stereo w/6 Speakers - SYNC 4 Includes 12" LCD capacitive touchscreen with swipe capability, AppLink with App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility, digital owners manual and conversational voice command recognition.	N/C
Powertrain		
998	Engine: 3.5L V6 EcoBoost 120-MPH top speed.	Included
44G	Transmission: Electronic 10-Speed Automatic <i>Includes selectable drive modes: normal/tow-haul/snow-wet/EcoSelect/sport and SelectShift automatic with progressive range select.</i>	Included
XL3	Electronic Locking w/3.31 Axle Ratio	Included
STDGV	GVWR: 7,075 lbs Payload Package	Included
Wheels & Tires		
STDTR	Tires: LT265/70R18 BSW A/T	Included
STDWL	Wheels: 18" Steel	Included
Seats & Seat Trim		
P	HD Police-Grade Cloth 40/Blank/40 Front-Seats	Included

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Prepared for: JEREMY RASCH

POLICE CHIEF, WAUPUN PD

Prepared by: Tyler Jackson

01/08/2026

Holiday Ford | 390 Rolling Meadows Drive Fond Du Lac Wisconsin | 54937



2026 F-150 Police Responder 4x4 5.5' box 145" WB XL (W1P)

Price Level: 615

As Configured Vehicle (cont'd)

Code	Description	MSRP
<i>Includes reduced bolsters, 8-way power driver/manual passenger, built-in steel intrusion plates in both front-seatbacks, center-section deleted (restraint control module cover provided) and vinyl rear bench.</i>		

Other Options

145WB	145" Wheelbase	STD
PAINT	Monotone Paint Application	STD
STDRD	Radio: AM/FM Stereo w/6 Speakers	Included
	<i>Includes:</i> - SYNC 4 <i>Includes 12" LCD capacitive touchscreen with swipe capability, AppLink with App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility, digital owners manual and conversational voice command recognition.</i>	
18B	Black Platform Running Boards	\$255.00
59E	Driver Only LED Bulb Spot Lamp (Unity)	\$405.00

Exterior Color

UM_03	Agate Black Metallic	N/C
-------	----------------------	-----

Upfit Options

6522	MUNI TITLE AND REG	\$219.50
SUBTOTAL		\$53,229.50
Destination Charge		\$2,595.00
TOTAL		\$55,824.50

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Prepared for: JEREMY RASCH

POLICE CHIEF, WAUPUN PD

Prepared by: Tyler Jackson

01/08/2026

Holiday Ford | 390 Rolling Meadows Drive Fond Du Lac Wisconsin | 54937



2026 F-150 Police Responder 4x4 5.5' box 145" WB XL (W1P)

Price Level: 615

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	\$55,824.50
Subtotal	\$55,824.50
<hr/>	
<i>Discount Adjustments</i>	
Discount Adjustments	-\$9,134.50
Total	\$46,690.00

Customer Signature

Acceptance Date



2026 F-150 Police Responder 4x4 5.5' box 145" WB XL (W1P)

Price Level: 615

Available Options

Selected	Code	Description	MSRP
Packages			
<input checked="" type="checkbox"/>	150A	Equipment Group 150A	N/C

Includes:

- Engine: 3.5L V6 EcoBoost
- 120-MPH top speed.
- Transmission: Electronic 10-Speed Automatic
- Includes selectable drive modes: normal/tow-haul/snow-wet/EcoSelect/sport and SelectShift automatic with progressive range select.
- Electronic Locking w/3.31 Axle Ratio
- GVWR: 7,075 lbs Payload Package
- Tires: LT265/70R18 BSW A/T
- Wheels: 18" Steel
- HD Police-Grade Cloth 40/Blank/40 Front-Seats
- Includes reduced bolsters, 8-way power driver/manual passenger, built-in steel intrusion plates in both front-seatbacks, center-section deleted (restraint control module cover provided) and vinyl rear bench.
- Radio: AM/FM Stereo w/6 Speakers
- SYNC 4
- Includes 12" LCD capacitive touchscreen with swipe capability, AppLink with App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility, digital owners manual and conversational voice command recognition.

Powertrain

<input checked="" type="checkbox"/>	998	Engine: 3.5L V6 EcoBoost	STD
		120-MPH top speed.	
<input checked="" type="checkbox"/>	44G	Transmission: Electronic 10-Speed Automatic	STD
		<i>Includes selectable drive modes: normal/tow-haul/snow-wet/EcoSelect/sport and SelectShift automatic with progressive range select.</i>	
<input checked="" type="checkbox"/>	XL3	Electronic Locking w/3.31 Axle Ratio	STD
<input checked="" type="checkbox"/>	STDGV	GVWR: 7,075 lbs Payload Package	STD

Wheels & Tires

<input checked="" type="checkbox"/>	STDTR	Tires: LT265/70R18 BSW A/T	STD
<input checked="" type="checkbox"/>	STDWL	Wheels: 18" Steel	STD
<input type="checkbox"/>	64H	Wheels: 18" Aluminum	\$485.00

Spare tire will be mounted on a steel rim.

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2026 F-150 Police Responder 4x4 5.5' box 145" WB XL (W1P)

Price Level: 615

Available Options (cont'd)

Selected	Code	Description	MSRP
Seats & Seat Trim			
<input checked="" type="checkbox"/>	P	HD Police-Grade Cloth 40/Blank/40 Front-Seats	STD
<i>Includes reduced bolsters, 8-way power driver/manual passenger, built-in steel intrusion plates in both front-seatbacks, center-section deleted (restraint control module cover provided) and vinyl rear bench.</i>			
<input type="checkbox"/>	X	HD Police-Grade Cloth 40/Console/40 Front-Seats	N/C
<i>Includes reduced bolsters, 8-way power driver/manual passenger, built-in steel intrusion plates in both front-seatbacks, flow-through console with steering column mounted shift (restraint control module cover provided) and cloth rear bench.</i>			
<input type="checkbox"/>	61P	8-Way Power Passenger Seat	\$300.00

Other Options

<input checked="" type="checkbox"/>	145WB	145" Wheelbase	STD
<input checked="" type="checkbox"/>	PAINT	Monotone Paint Application	STD
<input checked="" type="checkbox"/>	STDRD	Radio: AM/FM Stereo w/6 Speakers	STD
<i>Includes:</i> - SYNC 4 <i>Includes 12" LCD capacitive touchscreen with swipe capability, AppLink with App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility, digital owners manual and conversational voice command recognition.</i>			
<input type="checkbox"/>	52C	Grille Lights	\$725.00
<input type="checkbox"/>	53B	Rear Lower Tailgate Lights	\$475.00
<input type="checkbox"/>	68A	Front-To-Rear Lighting Package #1	\$1,170.00
<i>Includes:</i> - Grille Lights - Rear Lower Tailgate Lights			
<input type="checkbox"/>	68B	All-Around Lighting Package #2	\$1,750.00
<i>Includes:</i> - Grille Lights			

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01/08/2026

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2026 F-150 Police Responder 4x4 5.5' box 145" WB XL (W1P)

Price Level: 615

Available Options (cont'd)

Selected	Code	Description	MSRP
		<ul style="list-style-type: none">- Rear Lower Tailgate Lights- Front Aux Corner Marker Lights	
<input type="checkbox"/>	595	Fog Lamps	\$145.00
<input type="checkbox"/>	942	Daytime Running Lamps (DRL)	\$45.00
		The non-controllable 942 Daytime Running Lamps (DRL) replace the standard Daytime Running Lamps (DRL) (on/off cluster controllable).	
<input type="checkbox"/>	85H	Backup Alarm System	\$220.00
<input type="checkbox"/>	41A	Badge Delete	N/C
		Removes rear Police Responder badge.	
<input checked="" type="checkbox"/>	18B	Black Platform Running Boards	\$255.00
<input type="checkbox"/>	435	Power-Sliding Rear-Window	\$460.00
<input type="checkbox"/>	17C	Chrome Front & Rear Bumpers	\$180.00
<input type="checkbox"/>	41H	Engine Block Heater	\$190.00
<input type="checkbox"/>	47R	Tray Style Floor Liner	\$200.00
<input type="checkbox"/>	168	Color-Coordinated Carpet w/Carpeted Floor Mats	\$150.00
		<i>Includes matching floor mats.</i>	
<input type="checkbox"/>	153	Front License Plate Bracket	N/C
		<i>Standard in states where required by law, optional to all others.</i>	
<input type="checkbox"/>	67T	Integrated Trailer Brake Controller	\$280.00
<input type="checkbox"/>	19A	Interior Upgrade Package	\$610.00
		<i>Includes floor console without shifter. Note: Maintains column shifter.</i>	

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2026 F-150 Police Responder 4x4 5.5' box 145" WB XL (W1P)

Price Level: 615

Available Options (cont'd)

Selected	Code	Description	MSRP
		<i>Includes:</i> - Color-Coordinated Carpet w/Carpeted Floor Mats <i>Includes matching floor mats.</i> - HD Police-Grade Cloth 40/Console/40 Front-Seats <i>Includes reduced bolsters, 8-way power driver/manual passenger, built-in steel intrusion plates in both front-seatbacks, flow-through console with steering column mounted shift (restraint control module cover provided) and cloth rear bench.</i> - Front Console Plate Delete	
<input type="checkbox"/>	17R	Rear-Door Controls Inoperable	\$220.00
		<i>For locks, handles and windows. Note: Can manually remove window or door disable plate with special tool. Locks/windows operable from driver's door switches.</i>	
<input type="checkbox"/>	54R	Power Glass Heated Sideview Mirrors	\$405.00
		<i>Includes manual folding, turn signal and black skull caps.</i>	
<input type="checkbox"/>	54Y	Manual-Folding Power Glass Trailer Tow Mirror	\$395.00
		<i>Includes manual telescoping, heat, turn signal and black skull caps.</i>	
<input type="checkbox"/>	59S	High-Intensity LED Security Approach Lamps	\$295.00
		<i>Includes LED sideview mirror lights. Note: LED sideview mirror lights are not directional police spot lamps.</i>	
<input type="checkbox"/>	924	Rear Window Fixed Privacy Glass w/Defroster	\$100.00
<input type="checkbox"/>	60F	Front Console Plate Delete	N/C
<input type="checkbox"/>	60R	Rear Console Plate	\$60.00
<input type="checkbox"/>	96L	Rear Wheel Arch Liner	\$180.00
<input type="checkbox"/>	67P	Remote Keyless-Entry Key Fob w/o Key Pad	\$350.00
		<i>Less PATS. Includes 4-key fobs and perimeter anti-theft alarm. Note: Available with Keyed Alike. However, key fobs are not fobbed alike when ordered with Keyed Alike.</i>	
<input type="checkbox"/>	62E	Keyed Alike - 1435x	\$50.00
		<i>Note: These are inner-milled keys, unique to F-150 Police Responder and not compatible with Police Interceptor Utility.</i>	

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2026 F-150 Police Responder 4x4 5.5' box 145" WB XL (W1P)

Price Level: 615

Available Options (cont'd)

Selected	Code	Description	MSRP
<input type="checkbox"/>	62B	Keyed Alike - 1284x	\$50.00
		<i>Note: These are inner-milled keys, unique to F-150 Police Responder and not compatible with Police Interceptor Utility.</i>	
<input type="checkbox"/>	62D	Keyed Alike - 0135x	\$50.00
		<i>Note: These are inner-milled keys, unique to F-150 Police Responder and not compatible with Police Interceptor Utility.</i>	
<input type="checkbox"/>	62F	Keyed Alike - 0576x	\$50.00
		<i>Note: These are inner-milled keys, unique to F-150 Police Responder and not compatible with Police Interceptor Utility.</i>	
<input type="checkbox"/>	62J	Keyed Alike - 1111x	\$50.00
		<i>Note: These are inner-milled keys, unique to F-150 Police Responder and not compatible with Police Interceptor Utility.</i>	
<input type="checkbox"/>	62C	Keyed Alike - 1294x	\$50.00
		<i>Note: These are inner-milled keys, unique to F-150 Police Responder and not compatible with Police Interceptor Utility.</i>	
<input type="checkbox"/>	62G	Keyed Alike - 0151x	\$50.00
		<i>Note: These are inner-milled keys, unique to F-150 Police Responder and not compatible with Police Interceptor Utility.</i>	
<input type="checkbox"/>	59C	Spot Lamp Prep Kit	\$145.00
		<i>Driver only. Note: Does not include spot lamp housing and bulb.</i>	
<input type="checkbox"/>	59D	Dual Spot Lamp Prep Kit	\$300.00
		<i>Driver and passenger. Note: Does not include spot lamp housing and bulbs.</i>	
<input checked="" type="checkbox"/>	59E	Driver Only LED Bulb Spot Lamp (Unity)	\$405.00
<input type="checkbox"/>	59F	Driver Only LED Bulb Spot Lamp (Whelen)	\$430.00
<input type="checkbox"/>	59G	Dual LED Bulb Spot Lamp (Unity)	\$790.00
		<i>Driver and passenger.</i>	

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2026 F-150 Police Responder 4x4 5.5' box 145" WB XL (W1P)

Price Level: 615

Available Options (cont'd)

Selected	Code	Description	MSRP
<input type="checkbox"/>	59J	Dual LED Bulb Spot Lamp (Whelen) <i>Driver and passenger.</i>	\$880.00
<input type="checkbox"/>	79V	COV Required	N/A
<input type="checkbox"/>	C09	Priced DORA	N/C

Dealer Installed Options

<input type="checkbox"/>	FIXAD	Ash Cup w/Coin Holder (Dealer Installed) <i>Shipped separately from the vehicle for dealer installation.</i>	\$55.00
<input type="checkbox"/>	A9PAB	Foldable Pickup Box Bed Extender <i>Shipped separately from the vehicle for dealer installation.</i>	\$1,030.00

Fleet Options

<input type="checkbox"/>	D9K	Built: Kansas City Plant	N/C
<input type="checkbox"/>	31L	Ship-Thru: Crown North America	\$0.00
<input type="checkbox"/>	31A	Ship Thru: Holman	\$0.00
<input type="checkbox"/>	FLADCR	Fleet Advertising Credit	\$0.00
<input type="checkbox"/>	FINAL1	Fleet Final Order Date: TBD	N/C

Emissions

<input type="checkbox"/>	425	50-State Emissions	N/C
Automatically added to 3.5L EcoBoost (998) orders from dealers located in the following California, Colorado, Connecticut, Delaware, Massachusetts, Maryland, Maine, Minnesota, New Jersey, New York, Nevada, Oregon, Pennsylvania, Rhode Island, Virginia, Vermont, Washington. Available 3.5L EcoBoost (998), option for dealers in federal states for all order types (retail / stock / fleet).			

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01/08/2026

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2026 F-150 Police Responder 4x4 5.5' box 145" WB XL (W1P)

Price Level: 615

Available Options (cont'd)

Selected	Code	Description	MSRP
<input type="checkbox"/>	423	50-State Emissions System Not Required	N/C
		<i>Control code for units either shipped to or ordered by dealers in California emission states for registration in non-California emission state locations. In Maine, Rhode Island and Vermont, dealers cannot use this code to order vehicles for customers in non-California emission state locations (except state public service/emergency - 936).</i>	
<input type="checkbox"/>	936	50-State Emissions System Exemption	N/C
		<i>For public service/emergency vehicles. This exemption may only apply in certain California emissions states. Ordering dealer is responsible for contacting the proper state authorities for clarification on qualifying exempted vehicles for registration. Only available on units sold for authorized public service or emergency service use.</i>	

General Info

<input type="checkbox"/>	ORDER1	Initial Order Date: TBD	N/C
<input type="checkbox"/>	START1	Start-Up Date: TBD	N/C
<input type="checkbox"/>	BUILD1	Build-Out Date: TBD	N/C

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1036 W. Fond Du Lac Street | Ripon, WI 54971 | 920-748-7777 | 920-896-0707 | 888-282-7209

Jan 27, 2026

City of Waupun/Waupun Police Department
Attention Police Chief Jeremy Rasch

Jeremy,

Attached you will find our quote for the new 2026 Ford Police F-150 vehicle equipped according to the specifications that you sent me. Attached is also a build sheet for your review.

Police Interceptor MSRP \$55,605.00

Discount and Concessions -\$8,985.00

Net Price \$46,620.00

Title Fee and Plate \$219.50

Total \$46,839.50

If you have any questions, please feel free to call me.

Thank you,

Paul Trochinski
Sales Manager
Homan Ford Inc.
920-748-7777



Napleton 151 Auto Group

Erin Damico | 920-623-5831 | edamico@napleton.autos

City of Waupun Police Department

Prepared For: Chief Jeremy Rasch

920-324-7903

Jeremy@waupunpd.org

Waupun PD F31 Fleet 2026 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 55' Box



Erin Damico
Napleton Columbus, Inc
330 Transit Rd
Columbus, WI 53925
920-623-5831
edamico@napleton.autos

State Contract 505ENT-M25-VEHICLES-04



Napleton 151 Auto Group

Erin Damico | 920-623-5831 | edamico@napleton.autos

Waupun PD F31 Fleet 2026 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 55' Box (✓ Complete)

Quote: Waupun PD F31 Police Responder

Quote Worksheet

	MSRP
Base Price	\$52,350.00
Dest Charge	\$2,595.00
Total Options	\$1,210.00
	Subtotal
	\$56,155.00
Title & Registration (New Official Plates) Effective 10/1/25 Title Fee \$214.50	\$219.50
Delivery to Waupun	\$0.00
	Subtotal Pre-Tax Adjustments
	\$219.50
Less Customer Discount	(\$8,874.50)
	Subtotal Discount
	(\$8,874.50)
Trade-In	\$0.00
Excluded from Sales Tax	Subtotal Trade-In
	\$0.00
	Taxable Price
	\$47,500.00
Sales Tax	\$0.00
	Subtotal Taxes
	\$0.00
	Subtotal Post-Tax Adjustments
	\$0.00
	Total Sales Price
	\$47,500.00

Dealer Signature / Date

Customer Signature / Date

Selected Model and Options

MODEL

CODE	MODEL	MSRP
W1P	2026 Ford F-150 Police Responder XL 4WD SuperCrew 5.5' Box	\$52,350.00

COLORS

CODE	DESCRIPTION
UM	Agate Black Metallic

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Data Version: 27609. Data Updated: Jan 27, 2026 7:23:00 PM PST.



Napleton 151 Auto Group

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Waupun PD F31 Fleet 2026 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 55' Box (✓ Complete)

Quote: Waupun PD F31 Police Responder

ENGINE

CODE	DESCRIPTION	MSRP
998	Engine: 3.5L V6 EcoBoost -inc: 120-MPH top speed (STD)	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
44G	Transmission: Electronic 10-Speed Automatic -inc: selectable drive modes: normal/tow-haul/snow -wet/EcoSelect/sport and SelectShift automatic w/progressive range select (STD)	\$0.00

OPTION PACKAGE

CODE	DESCRIPTION	MSRP
150A	Equipment Group 150A	\$0.00

PRIMARY PAINT

CODE	DESCRIPTION	MSRP
UM	Agate Black Metallic	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
PB	Black, HD Police-Grade Cloth 40/Blank/40 Front-Seats -inc: reduced bolsters, 8-way power driver/manual passenger, built-in steel intrusion plates in both front-seatbacks, center-section deleted (restraint control module cover provided) and vinyl rear bench	\$0.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
153	Front License Plate Bracket -inc: Standard in states where required by law, optional to all others	\$0.00
54R	Power Glass Heated Sideview Mirrors -inc: manual folding, turn signal and black skull caps	\$405.00
59E	Driver Only LED Bulb Spot Lamp (Unity)	Inc.
62B	Keyed Alike - 1284x -inc: Note: These are inner-milled keys, unique to F-150 Police Responder and not compatible w/Police Interceptor Utility	\$50.00

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Waupun PD F31 Fleet 2026 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 55' Box (✓ Complete)

Quote: Waupun PD F31 Police Responder

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
67P	Remote Keyless-Entry Key Fob w/o Key Pad -inc: Less PATS, 4-key fobs and perimeter anti-theft alarm, Note: Available w/Keyed Alike, However, key fobs are not fobbed alike when ordered w/Keyed Alike	\$350.00
Options Total		\$1,210.00

Standard Equipment

Mechanical

- Engine: 3.5L V6 EcoBoost -inc: 120-MPH top speed (STD)
- Transmission: Electronic 10-Speed Automatic -inc: selectable drive modes: normal/tow-haul/snow-wet/EcoSelect/sport and SelectShift automatic w/progressive range select (STD)
- Transmission w/Driver Selectable Mode
- Electronic Transfer Case
- Automatic Full-Time Four-Wheel Drive
- Electronic Locking w/3.31 Axle Ratio
- 80-Amp/Hr 800CCA Maintenance-Free Battery w/Run Down Protection
- HD 240 Amp Alternator
- Class IV Towing Equipment -inc: Hitch and Trailer Sway Control
- Trailer Wiring Harness
- 3 Skid Plates
- Police/Fire
- 1965# Maximum Payload
- GVWR: 7,075 lbs Payload Package
- HD Gas-Pressurized Shock Absorbers
- Front HD Anti-Roll Bar
- Off-Road Suspension
- Electric Power-Assist Speed-Sensing Steering
- 26 Gal. Fuel Tank
- Single Stainless Steel Exhaust
- Auto Locking Hubs

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Waupun PD F31 Fleet 2026 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 55' Box (✓ Complete)

Quote: Waupun PD F31 Police Responder

Mechanical

Double Wishbone Front Suspension w/Coil Springs

Solid Axle Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Descent Control, Hill Hold Control and Electric Parking Brake

Exterior

Regular Box Style

Wheels w/Full Wheel Covers

Wheels: 18" Steel

Tires: LT265/70R18 BSW A/T

Steel Spare Wheel

Full-Size Spare Tire Stored Underbody w/Crankdown

Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks

Black Rear Step Bumper

Black Side Windows Trim

Black Door Handles

Black Power Side Mirrors w/Manual Folding

Fixed Rear Window

Light Tinted Glass

Variable Intermittent Wipers

Aluminum Panels

Black Grille

Tailgate Rear Cargo Access

Tailgate/Rear Door Lock Included w/Power Door Locks

Ford Co-Pilot360 - Autolamp Auto On/Off Reflector Led Low/High Beam Auto High-Beam Daytime Running Lights Preference Setting Headlamps w/Delay-Off

Cargo Lamp w/High Mount Stop Light

Headlights-Automatic Highbeams

Entertainment

Radio w/Seek-Scan, Clock, Speed Compensated Volume Control and Radio Data System

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Waupun PD F31 Fleet 2026 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 55' Box (✓ Complete)

Quote: Waupun PD F31 Police Responder

Entertainment

Radio: AM/FM Stereo w/6 Speakers

SYNC 4 -inc: 12" LCD capacitive touchscreen w/swipe capability, AppLink w/App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility, digital owners manual and conversational voice command recognition

6 Speakers

Fixed Antenna

Wireless Phone Connectivity

2 LCD Monitors In The Front

Interior

Driver Seat

Passenger Seat

60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat

Manual Tilt/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter and Trip Odometer

Power Rear Windows

FordPass Connect 5G Mobile Hotspot Internet Access

Front Cupholder

Rear Cupholder

Compass

Cruise Control w/Steering Wheel Controls

Manual Air Conditioning

HVAC -inc: Underseat Ducts

Glove Box

HD Police-Grade Cloth 40/Blank/40 Front-Seats -inc: reduced bolsters, 8-way power driver/manual passenger, built-in steel intrusion plates in both front-seatbacks, center-section deleted (restraint control module cover provided) and vinyl rear bench

Interior Trim -inc: Cabback Insulator and Chrome Interior Accents

Full Cloth Headliner

Urethane Gear Shifter Material

Day-Night Rearview Mirror

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Waupun PD F31 Fleet 2026 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 55' Box (✓ Complete)

Quote: Waupun PD F31 Police Responder

Interior

- Passenger Visor Vanity Mirror
- Mini Overhead Console w/Storage and 2 12V DC Power Outlets
- Fade-To-Off Interior Lighting
- Full Vinyl/Rubber Floor Covering
- Cab Mounted Cargo Lights
- Fleet Telematics Modem Tracker System
- Smart Device Integration
- Instrument Panel Bin, Dashboard Storage, Interior Concealed Storage, Driver / Passenger And Rear Door Bins
- Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
- Delayed Accessory Power
- Power Door Locks w/Autolock Feature
- Driver Information Center
- Redundant Digital Speedometer
- Outside Temp Gauge
- Analog Appearance
- Seats w/Cloth Back Material
- Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
- Perimeter Alarm
- 2 12V DC Power Outlets
- Air Filtration

Safety-Mechanical

- AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
- ABS And Driveline Traction Control

Safety-Exterior

- Side Impact Beams

Safety-Interior

- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Emergency Sos Capability

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27609. Data Updated: Jan 27, 2026 7:23:00 PM PST.



Napleton 151 Auto Group

Erin Damico | 920-623-5831 | edamico@napleton.autos

Waupun PD F31 Fleet 2026 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 55' Box (✓ Complete)

Quote: Waupun PD F31 Police Responder

Safety-Interior

Reverse Sensing System Rear Parking Sensors

BLIS with Trailer Tow Coverage Blind Spot

Automatic Emergency Braking

Ford Co-Pilot360 - Reverse Brake Assist

Ford Co-Pilot360 - Lane-Keeping Assist Lane Keeping Assist

Ford Co-Pilot360 - Lane-Keeping Assist Lane Departure Warning

Collision Mitigation-Front

Driver Monitoring-Alert

Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags

Safety Canopy System Curtain 1st And 2nd Row Airbags

Airbag Occupancy Sensor

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

Reverse Camera Back-Up Camera

WARRANTY

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 100,000

Corrosion Years: 5

Corrosion Miles/km: Unlimited

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

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Data Version: 27609. Data Updated: Jan 27, 2026 7:23:00 PM PST.



Preview Order W150 - W1P - 4x4 Police SuperCrew: Order Summary Time of Preview: 01/29/2026 11:09:17 Receipt: NA

Dealership Name: Summit Ford, LLC

Sales Code: F41568

Dealer Rep.	Jamie Hansen	Type	Fleet	Vehicle Line	F-150	Order Code	W150
Customer Name	Waupun	Priority Code	F1	Model Year	2026	Price Level	615

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 SUPERCREW POLICE- 145	\$52350	FORD FLEET SPECIAL ADJUSTMENT	\$0
145 INCH WHEELBASE	\$0	FRONT LICENSE PLATE BRACKET	\$0
TOTAL BASE VEHICLE	\$52350	BLACK PLATFORM RUNNING BOARDS	\$255
AGATE BLACK METALLIC	\$0	SPOT LAMP DRIVER ONLY (UNITY)	\$405
POLICE 40/BLANK/40	\$0	PRICE CONCESSION INDICATOR	\$0
BLACK	\$0	REMARKS TRAILER	\$0
EQUIPMENT GROUP 150A	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
.XL SERIES	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
3.5L V6 ECOBOOST	\$0	FUEL CHARGE	\$0
ELEC TEN-SPEED AUTO TRANS	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
LT265/70R18C BSW ALL-TERRAIN	\$0	PRICED DORA	\$0
.3.31 ELECTRONIC LOCK RR AXLE	\$0	ADVERTISING ASSESSMENT	\$0
7075# GVWR PACKAGE	\$0	DESTINATION & DELIVERY	\$2595

	MSRP
TOTAL BASE AND OPTIONS	\$55605
DISCOUNTS	NA
TOTAL	\$55605

ORDERING FIN: QM848 END USER FIN: QM848

Summit Discount \$4500

INCENTIVES

DISCOUNTS:

Acc. Code ID:10 Contract/Ref #:26-914T Bid Date:09/25/25 State: WI

\$-4100.00

Customer Name: City of Waupun

Customer Address:

Customer Email:

Total → \$ 47,005 +

title & licensing fees

Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.



AGENDA SUMMARY SHEET

MEETING DATE: 01/27/26

TITLE: Authorize Purchase of Drone Equipment for Police/Fire/Emergency Management

AGENDA SECTION: CONSIDERATION-ACTION

PRESENTER: Jeremy Rasch, Police Chief

DEPARTMENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
High Performance Government	2026 approved budget item \$5,299	

ISSUE SUMMARY

Police/Fire/Emergency Management Drone Program – Program is projected to commence in 2026 with the purchasing of drone equipment and training of staff.

STAFF RECOMMENDATION:

Accept the estimate of the Autel Robotics EVO II Dual Drone Unit. (Beaver Dam PD utilizes the same brand of drone)

ATTACHMENTS:

Estimate/purchase cost from Amazon.

RECOMMENDED MOTION OPTIONS:

Motion to approve the purchase through Amazon for the Autel Robotics Evo II Dual Drone Unit.

communication and can automatically frequency change for maximum anti-interference capability. It also comes with 7.9-inch touch screen V3 smart controller which is 4 times brightness than ordinary mobile devices.

- 🚁 **[ADVANCED AIRFRAME BUILT FOR ENTERPRISE & AN EFFECTIVE CHOICE FOR LEGAL HUNTING]** The larger propeller and longer carbon fiber arms provide 42 Mins durable time, additional rigidity & stability. The V3's extended thermal vents are for additional heat dissipation, prolonging battery life. Planning approximate routes before hunting and precise animal positioning. Improve hunting efficiency and personnel safety.
- 🚁 **[ENTERPRISE ENVIRONMENTAL ADAPTABILITY]** Autel EVO II Dual 640T Enterprise V3 can be bulked up with Strobe/Spotlight/Loudspeaker/RTK (RTK is NOT contained in this bundle) to meet different demands of professional missions. Autel EVO II Dual 640T Enterprise V3 can help you in every industry from firefighting to construction with the -10°C to 40°C operating temperature, such as Public Safety, Search&Rescue, Traffic Supervision, Power Inspection, Firefighting, Disaster Response, Mapping and so on.
- 🚁 **[640T ENTERPRISE V3 BUNDLE INCLUDES]** EVO II Dual 640t Enterprise V3 *1, Smart Controller V3 *1, Total Batteries *3, Total Propeller*4 (pair), Gimbal Cover*1, Battery Charger&Power Cable*1, Car Charger*1, Multi-Charger*1, RC Charger*1, RC Charging Cable*1, Loudspeaker*1, Spotlight*1, Beacon*1, Spare Control Stick*1 (pair), RC Protective Case*1, RC Lanyard*1, Extended Port Cover*1, Protector Case*1. Pls contact autelofficial @ outlook . com

[See more product details](#)

[Report an issue with this product or seller](#)

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Based on your recent shopping trends

Page 1 of 7



[Autel Robotics EVO MAX 4T V2, Visible/ Zoom/ Thermal/ Laser 4 Cameras in One, 48MP&1/2" CMOS 8K...](#)

2

\$7,999.00

Get it as soon as Saturday, Jan 24
FREE Shipping by Amazon
Only 12 left in stock - order...



[Autel Robotics EVO MAX 4T V2, Upgrade of MAX 4T/ 4T XE, 2026 Support Remote ID, 1/2" CMOS 48MP Wide, 640x512...](#)

1

\$7,999.00

Get it as soon as Saturday, Jan 24
FREE Shipping by Amazon



[DJI Mavic 4 Pro Drone 512GB Creator Combo \(DJI RC Pro 2\) with 100MP Hasselblad...](#)

17

Amazon's Choice

\$4,105.98

Get it Jan 22 - 26
FREE Shipping
Only 7 left in stock - order...



[Autel Robotics EVO 2 Pro V3: Son-y 1" CMOS Sensor & 6K HDR Video, Moonlight Algorithm 2.0, Max ISO 44000, 12-Bit...](#)

227

\$2,099.00

Get it as soon as Saturday, Jan 24
FREE Shipping by Amazon



[Autel Robotics EVO II PRO RTK V3, Real-time Centimeter-Level Positioning, Remote ID, S-on-y 1" 6K/30fps HDR...](#)

12

\$3,299.00

Get it as soon as Saturday, Jan 24
FREE Shipping by Amazon
Only 18 left in stock - order...

Videos for similar products



DJI Matrice 4E Drone (No Care)

[Visit the DJI Store](#)**-9% \$5,499⁰⁰**

List Price: \$6,048.90

[FREE Returns](#)Get \$60 off instantly: Pay \$5,439.00 upon approval for the [Amazon Store Card](#).**Brand** DJI**Model Name** Matrice 4E**Special Feature** Extended Flight Time, Superior Camera Quality, Incredible Transmission Range, Precision GPS Technology, Advanced Obstacle Avoidance**Age Range** Adult
(Description)[See more](#)[Click to see full view](#)

About this item

- EXTENDED FLIGHT TIME - Enjoy up to 49 minutes of flight time with standard propellers, and 46 minutes with low-noise propellers, maximizing your operational efficiency and data collection capabilities.
- SUPERIOR CAMERA QUALITY - Capture stunningly detailed images with a wide 20MP camera and 48MP medium tele and telephoto cameras, ensuring high-resolution visuals for every mission requirement.
- INCREDIBLE TRANSMISSION RANGE - Experience reliable control and real-time feedback with a maximum transmission distance of up to 25 km (FCC) in unobstructed environments, enhancing operational safety.
- PRECISION GPS TECHNOLOGY - Achieve pinpoint accuracy with GNSS and RTK positioning, maintaining a hovering accuracy range of +/-0.1m with RTK, ideal for precise inspections and mapping tasks.
- ADVANCED OBSTACLE AVOIDANCE - Navigate complex environments confidently with an omnidirectional binocular vision system and 3D infrared sensing, providing comprehensive obstacle detection and avoidance.

[See more product details](#)[Report an issue with this product or seller](#)**\$5,499⁰⁰**FREE delivery **Thursday, January 22**. [Details](#)Delivering to Fond Du Lac 54935
Update location

Only 8 left in stock - order soon.

Quantity: 1

[Add to cart](#)[Buy Now](#)Shipper / Seller **Adorama**

Returns FREE 30-day refund/replacement

Payment [Secure transaction](#)

Add a Protection Plan:

 [2-Year Protection Plan for \\$149.99](#) [3-Year Protection Plan for \\$189.99](#)[Add to List](#)

Other sellers on Amazon

New (2) from \$5,499⁰⁰ & FREE Shipping

Sponsored

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Frequently bought together



ANZU Raptor T Enterprise Drone with Thermal Imaging

Brand: ANZU

-14% \$6,999⁰⁰

List Price: \$8,099.00

FREE Returns

Get \$60 off instantly: Pay \$6,939.00 upon approval for the Amazon Store Card.

Brand ANZU

Model Name Raptor T

Color Green

Video Capture 4K or higher

Resolution

Effective Still 20 MP

Resolution

▼ See more

Click to see full view

About this item

- EXTENDED FLIGHT TIME - Boasting a 45-minute maximum flight time, the ANZU Raptor T ensures ample time for comprehensive aerial data collection and thermal inspections, maximizing efficiency on every mission.
- SUPERIOR IMAGE QUALITY - Capture stunningly clear visuals with the Raptor T's 20MP camera, delivering high-resolution imagery and detailed thermal data for precise analysis and informed decision-making.
- ENHANCED FLIGHT STABILITY - Equipped with a 3-axis gimbal, the ANZU Raptor T provides exceptional stability, ensuring smooth and steady footage even in challenging wind conditions up to 26.8 mph.
- EXTENDED OPERATIONAL RANGE - With a maximum transmission distance of up to 9 miles, the ANZU Raptor T allows for expansive aerial surveys and inspections, covering large areas with ease and reliability.
- PRECISE GPS POSITIONING - Featuring GPS, GLONASS, BeiDou, and Galileo, the ANZU Raptor T offers accurate and reliable positioning, ensuring precise flight control and data geo-tagging for professional applications.

» See more product details

Report an issue with this product or seller

Sponsored



AGENDA SUMMARY SHEET

MEETING DATE: 02/05/26

TITLE: License-Permit Applications, Expenses

AGENDA SECTION: CONSIDERATION-ACTION

PRESENTER: Angela Hull, City Clerk/Treasurer

DEPARTMENT GOAL(S) SUPPORTED (if applicable)	FISCAL IMPACT	
High Performance Government		

FUTURE MEETINGS

Tuesday, February 24, 2026	Committee of the Whole	5:30PM
Tuesday, March 10, 2026 TBD	Common Council	6:00PM
Tuesday, March 31, 2026	Committee of the Whole	5:30PM
Tuesday, April 14, 2026	Common Council	6:00PM
Tuesday, April 21, 2026	Re-Organizational Meeting	5:30PM
Tuesday, April 28, 2026	Committee of the Whole	5:30PM
Tuesday, May 12, 2026	Common Council	6:00PM
Tuesday, May 26, 2026	Committee of the Whole	5:30PM
Tuesday, June 9, 2026	Common Council	6:00PM
Tuesday, June 30, 2026	Committee of the Whole	5:30PM

LICENSE-PERMITS

Operator License-

Temp Class B- Waupun Hockey Association February 14, 2026 Waupun Alumni vs Beaver Dam Alumni 510 E Spring St. Waupun

EXPENSES

Attached

MOTION

Motion to approve license and permits and authorize payment of expenses

Report Criteria:

Report type: Summary

Invoice.Batch = "012826", "A", "021026"

Check Issue Date	Check Number	Payee	Amount
01/28/2026	314	CREXENDO	464.32
01/28/2026	315	DODGE COUNTY TREASURER	536,780.46
01/28/2026	316	MISSION SQUARE	21,053.62
01/28/2026	317	WELLS FARGO PAYMENT REMITT	48.94
01/30/2026	318	PURCHASE POWER	605.21
01/28/2026	111299	SAYLOR, AL	150.00
02/04/2026	111300	AIRGAS USA LLC	26.52
02/04/2026	111301	ALLIANT ENERGY/WP&L	17,729.16
02/04/2026	111302	AMAZON CAPITAL SERVICES	39.95
02/04/2026	111303	ARMGA, BARB	30.00
02/04/2026	111304	ASSOCIATED APPRAISAL CONSULTA	3,200.13
02/04/2026	111305	BADGER PEST CONTROL	80.00
02/04/2026	111306	BALLWEG IMPLEMENT	222.82
02/04/2026	111307	BAYCOM	201.72
02/04/2026	111308	BENTZ AUTOMOTIVE INC	411.90
02/04/2026	111309	BISHOP, ROHN	40.00
02/04/2026	111310	BOND TRUST SERVICES CORPORATI	400.00
02/04/2026	111311	C BRAAKSMA ELECTRIC INC	120.00
02/04/2026	111312	CINTAS CORPORATION NO 2	871.61
02/04/2026	111313	CUSTOM SERVICE INFORMATION LLC	900.00
02/04/2026	111314	DESTINATION LAKE WINNEBAGO RE	6,022.76
02/04/2026	111315	DODGE COUNTY SHERIFF'S OFFICE	2,331.84
02/04/2026	111316	FASTENAL CO	92.69
02/04/2026	111317	FOX COMPUTER & NETWORKING INC	19.68
02/04/2026	111318	GFC LEASING - WI	135.97
02/04/2026	111319	GOODYEAR COMMERCIAL TIRE & SE	562.00
02/04/2026	111320	GORDON FLESCH CO INC	8.99
02/04/2026	111321	H & R SAFETY SOLUTIONS LLC	72.85
02/04/2026	111322	JAEGER, BRETT K	93.10
02/04/2026	111323	JOHN FABICK TRACTOR CO	518.39
02/04/2026	111324	KAMINSKI, RACHEL	24.43
02/04/2026	111325	KREITZMAN, TREVOR	111.05
02/04/2026	111326	KREUZIGER, JEFFREY D	4,200.00
02/04/2026	111327	LIFESTAR EMERGENCY MEDICAL	5,500.00
02/04/2026	111328	M.T.S.R. LLC	68.63
02/04/2026	111329	MADISON MEDIA PARTNERS	1,070.00
02/04/2026	111330	MARTENS ACE HARDWARE	2,405.04
02/04/2026	111331	MENARDS - BEAVER DAM	202.25
02/04/2026	111332	MIDNIGHT RUN REPAIR LLC	88.54
02/04/2026	111333	MODERN OVERHEAD DOOR	921.00
02/04/2026	111334	MSA PROFESSIONAL SERVICES INC	1,732.50
02/04/2026	111335	NAVIS, MIKE	24.54
02/04/2026	111336	PRINT SOLUTIONS	76.10
02/04/2026	111337	PROS 4 TECHNOLOGY INC	3,816.25
02/04/2026	111338	RENNERTS	405.60
02/04/2026	111339	SAFETY KLEEN	120.13
02/04/2026	111340	SCHOOL FUND	502.01
02/04/2026	111341	SHERWIN WILLIAMS	125.55
02/04/2026	111342	SSM HEALTH AT WORK	6,084.25

Check Issue Date	Check Number	Payee	Amount
02/04/2026	111343	STAPLES	313.80
02/04/2026	111344	SUBURBAN ENTERPRISES INC	602.67
02/04/2026	111345	SULLIVAN, TED	148.69
02/04/2026	111346	TOP PACK DEFENSE	127.00
02/04/2026	111347	TRAFFIC & PARKING CONTROL CO	411.00
02/04/2026	111348	TRU CLEANERS LLC	4,800.00
02/04/2026	111349	TRUCK EQUIPMENT INC	806.52
02/04/2026	111350	USA TODAY MEDIA CORP	41.00
02/04/2026	111351	VANDEZANDE & KAUFMAN, LLP	2,570.00
02/04/2026	111352	WAUKESHA CTY TECH COLLEGE	169.00
02/04/2026	111353	WAUPUN AREA ANIMAL SHELTER INC	1,000.00
02/04/2026	111354	WAUPUN UTILITIES	17,475.50
02/04/2026	111355	WESTPHAL	865.20
02/04/2026	111356	WI DEPT OF JUSTICE	49.00
02/04/2026	111357	WISCONSIN ELEVATOR INSPECTION I	245.00
Grand Totals:			<u>650,336.88</u>

Report Criteria:

Report type: Summary

Invoice.Batch = "012826", "A", "021026"

Report Criteria:

Report type: Invoice detail
 Check.Type = {<>} "Adjustment"
 Invoice.Batch = "012826","A","021026"

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
AIRGAS USA LLC						
AIRGAS USA LLC	OXYGEN RENTAL - FD	02/04/2026	5522057808	100-50-5230-3-38	26.52	26.52
Total AIRGAS USA LLC:						26.52
ALLIANT ENERGY/WP&L						
ALLIANT ENERGY/WP&L	COMMUNITY CENTER - JAN 2026	02/04/2026	1400782235-J	100-20-5511-3-32	2,164.70	2,164.70
ALLIANT ENERGY/WP&L	CITY HALL MONTHLY FUEL CHARGES -JAN 2026	02/04/2026	1780510000-J	100-70-5410-3-32	3,981.70	3,981.70
ALLIANT ENERGY/WP&L	ICE ARENA MONTHLY FUEL- JAN 2026 - CITY	02/04/2026	2831330000-J	100-70-5410-3-32	3,979.36	3,979.36
ALLIANT ENERGY/WP&L	GARAGE MONTHLY FUEL - JAN 2026	02/04/2026	3264610000-J	100-70-5412-3-32	3,986.42	3,986.42
ALLIANT ENERGY/WP&L	MUSEUM MONTHLY FUEL CHARGE -JAN 2026	02/04/2026	3425110000-J	100-20-5512-3-32	913.55	913.55
ALLIANT ENERGY/WP&L	AQUATIC CENTER - JAN 2026	02/04/2026	5374620000-J	100-20-5523-3-32	357.82	357.82
ALLIANT ENERGY/WP&L	FIRE DEPT - MONTHLY FUEL CHARGES - JAN 2026	02/04/2026	5946940000-J	100-50-5244-3-32	2,345.61	2,345.61
Total ALLIANT ENERGY/WP&L:						17,729.16
AMAZON CAPITAL SERVICES						
AMAZON CAPITAL SERVICES	DOOR STOPPERS - COMM CENTER	02/04/2026	1R41-DTCV-M	100-20-5511-3-38	39.95	39.95
Total AMAZON CAPITAL SERVICES:						39.95
ARMGA, BARB						
ARMGA, BARB	CONTACT POLL WORKERS FOR APRIL 2026 ELECTION	02/04/2026	1-26-26	100-10-5142-1-10	30.00	30.00
Total ARMGA, BARB:						30.00
ASSOCIATED APPRAISAL CONSULTAN						
ASSOCIATED APPRAISAL CONSULTA	MONTHLY SERVICES-REVAL PROGRAM FEBRUARY 2026	02/04/2026	184707	100-30-5152-3-38	3,200.13	3,200.13
Total ASSOCIATED APPRAISAL CONSULTAN:						3,200.13
BADGER PEST CONTROL						
BADGER PEST CONTROL	PEST CONTROL COMMUNITY CENTER	02/04/2026	29375	100-20-5511-3-36	80.00	80.00
Total BADGER PEST CONTROL:						80.00
BALLWEG IMPLEMENT						
BALLWEG IMPLEMENT	OIL FILTERS/FILTERS - SERVICE MOWER - 159-24	02/04/2026	P34913	100-70-5411-3-36	222.82	222.82
Total BALLWEG IMPLEMENT:						222.82
BAYCOM						
BAYCOM	RADIO BATTERY	02/04/2026	EQUIPINV_06	100-50-5244-3-36	201.72	201.72
Total BAYCOM:						201.72
BENTZ AUTOMOTIVE INC						
BENTZ AUTOMOTIVE INC	BATTERY - REPLACE - 30-06	02/04/2026	35957	100-70-5411-3-36	411.90	411.90

CITY OF WAUPUN		Check Register - Register for Council - specific dates Check Issue Dates: 1/28/2026 - 2/4/2026				Page: 2 Feb 04, 2026 01:21PM	
Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	
Total BENTZ AUTOMOTIVE INC:					411.90		
BISHOP, ROHN							
BISHOP, ROHN	REIMBURSEMENT FOR CELL PHONE - FEB 2026	02/04/2026	2-1-26	100-10-5131-3-31	40.00	40.00	
Total BISHOP, ROHN:					40.00		
BOND TRUST SERVICES CORPORATION							
BOND TRUST SERVICES CORPORATION	PAYING AGENCY FEE 2025A	02/04/2026	102548	300-10-5943-6-00	400.00	400.00	
Total BOND TRUST SERVICES CORPORATION:					400.00		
C BRAAKSMA ELECTRIC INC							
C BRAAKSMA ELECTRIC INC	FOUNTAIN ELECTRICAL - WRITE ESTIMATE FOR GRANT	02/04/2026	6663	405-70-5436-8-00	120.00	120.00	
Total C BRAAKSMA ELECTRIC INC:					120.00		
CINTAS CORPORATION NO 2							
CINTAS CORPORATION NO 2	GLOVES	02/04/2026	1906106059	100-70-5411-3-38	135.00	135.00	
CINTAS CORPORATION NO 2	GARAGE SHOP TOWELS/UNIFORMS - JAN 2026	02/04/2026	4255075244	100-70-5411-3-38	52.97	52.97	
CINTAS CORPORATION NO 2	LIBRARY RUGS - JAN 2026	02/04/2026	4255701550	210-60-5511-3-36	108.49	108.49	
CINTAS CORPORATION NO 2	CITY HALL RUGS - JAN 2026	02/04/2026	4255701567	100-10-5144-3-38	126.42	126.42	
CINTAS CORPORATION NO 2	NEW COMMUNITY CENTER - JAN 2026	02/04/2026	4255701596	100-20-5511-3-38	93.96	93.96	
CINTAS CORPORATION NO 2	SAFETY BUILDING RUGS FIRE DEPT - JAN 2026	02/04/2026	4255701632	100-50-5244-3-36	95.99	95.99	
CINTAS CORPORATION NO 2	GARAGE SHOP TOWELS/UNIFORMS - JAN 2026	02/04/2026	4255910430	100-70-5411-3-38	99.87	99.87	
CINTAS CORPORATION NO 2	GARAGE SHOP TOWELS/UNIFORMS - JAN 2026	02/04/2026	4256663906	100-70-5411-3-38	52.97	52.97	
CINTAS CORPORATION NO 2	GARAGE SHOP TOWELS/UNIFORMS - JAN 2026	02/04/2026	4257410569	100-70-5411-3-38	52.97	52.97	
CINTAS CORPORATION NO 2	GARAGE SHOP TOWELS/UNIFORMS - JAN 2026	02/04/2026	4258147899	100-70-5411-3-38	52.97	52.97	
Total CINTAS CORPORATION NO 2:					871.61		
CREXENDO							
CREXENDO	COMMUNITY CENTER PHONE CHARGES - JAN 2026	01/28/2026	JAN2026	100-20-5511-3-31	464.32	464.32	
Total CREXENDO:					464.32		
CUSTOM SERVICE INFORMATION LLC							
CUSTOM SERVICE INFORMATION LLC	PARTIAL PAYMENT (APPROX 2/3) - CONTRACT SERVICES - PD	02/04/2026	1-31-26	220-40-5210-3-38	900.00	900.00	
Total CUSTOM SERVICE INFORMATION LLC:					900.00		
DESTINATION LAKE WINNEBAGO REGION							
DESTINATION LAKE WINNEBAGO RE	70% OF ROOM TAX - DECEMBER 2025	02/04/2026	DEC 2025	430-70-5436-3-42	6,022.76	6,022.76	
Total DESTINATION LAKE WINNEBAGO REGION:					6,022.76		
DODGE COUNTY SHERIFF'S OFFICE							
DODGE COUNTY SHERIFF'S OFFICE	RESTITUTION CASE 2023CF000450	02/04/2026	2-3-26	100-45-4513-0-00	2,331.84	2,331.84	

CITY OF WAUPUN		Check Register - Register for Council - specific dates Check Issue Dates: 1/28/2026 - 2/4/2026					Page: 4 Feb 04, 2026 01:21PM	
Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount		
KAMINSKI, RACHEL								
KAMINSKI, RACHEL	MONTHLY MILEAGE REIMBURSEMENT - JAN 2026	02/04/2026	1-31-25	100-20-5511-3-38	24.43	24.43		
Total KAMINSKI, RACHEL:						24.43		
KREITZMAN, TREVOR								
KREITZMAN, TREVOR	MEAL REIMBURSEMENT - TRAINING - KREITZMAN	02/04/2026	1-29-26	100-40-5212-3-37	111.05	111.05		
Total KREITZMAN, TREVOR:						111.05		
KREUZIGER, JEFFREY D								
KREUZIGER, JEFFREY D	SNOW REMOVAL JAN 2026	02/04/2026	195833-19583	100-70-5435-3-38	4,200.00	4,200.00		
Total KREUZIGER, JEFFREY D:						4,200.00		
LIFESTAR EMERGENCY MEDICAL								
LIFESTAR EMERGENCY MEDICAL	ACLS SERVICE- JANUARY 2026	02/04/2026	21-0372	100-10-5255-3-38	5,500.00	5,500.00		
Total LIFESTAR EMERGENCY MEDICAL:						5,500.00		
M.T.S.R. LLC								
M.T.S.R. LLC	REPLACE BREAK CHAMBER - FRONT DOOR PASSENGER SIDE - 11-01	02/04/2026	INV2937	100-70-5411-3-36	68.63	68.63		
Total M.T.S.R. LLC:						68.63		
MADISON MEDIA PARTNERS								
MADISON MEDIA PARTNERS	DODGE COUNTY VISITORS GUIDE 2026	02/04/2026	2026	430-70-5436-3-38	1,070.00	1,070.00		
Total MADISON MEDIA PARTNERS:						1,070.00		
MARTENS ACE HARDWARE								
MARTENS ACE HARDWARE	FASTENERS - FASTEN MEMORIAL SIGN TO BENCH @ COMM CENTER	02/04/2026	248752	100-20-5511-3-36	2.16	2.16		
MARTENS ACE HARDWARE	FASTENERS	02/04/2026	248769	100-70-5411-3-36	5.99	5.99		
MARTENS ACE HARDWARE	WIRE GRND/SQUEEZE CONN - SHOP HEATER	02/04/2026	248790	100-70-5412-3-36	7.98	7.98		
MARTENS ACE HARDWARE	GARAGE DOOR LUBE - SHOP	02/04/2026	248794	100-70-5412-3-36	35.96	35.96		
MARTENS ACE HARDWARE	SMART STRAW/LUBRICANT - AQUATIC CENTER PUMP HOUSE	02/04/2026	248810	100-20-5523-3-36	28.97	28.97		
MARTENS ACE HARDWARE	PROTECTIVE ENAMEL/BRUSH SASH ANGLE - ICE ARENA - REPLACE CEILING TILES UPSTAIRS WARMING ROOM	02/04/2026	248836	100-70-5410-3-36	24.98	24.98		
MARTENS ACE HARDWARE	PAINT CUP/PAINTER TAPE - PAINT UPSTAIRS WARMING ROOM @ ICE ARENA	02/04/2026	248899	100-70-5410-3-36	35.95	35.95		
MARTENS ACE HARDWARE	TOOL BOX - ENGINES 591 & 594	02/04/2026	248908	100-50-5244-3-38	89.98	89.98		
MARTENS ACE HARDWARE	WALLBOARD/BRUSHES - PAINT UPSTAIRS WARMING ROOM @ ICE ARENA	02/04/2026	248921	100-70-5410-3-36	39.97	39.97		
MARTENS ACE HARDWARE	SQUARE PLUG/THRED SEAL TAPE - SHOP SUPPLIES	02/04/2026	248954	100-70-5411-3-36	12.15	12.15		
MARTENS ACE HARDWARE	ROLLER - PAINT UPSTAIRS WARMING ROOM @ ICE ARENA	02/04/2026	248959	100-70-5410-3-36	11.99	11.99		
MARTENS ACE HARDWARE	BATTERIES - FOR BUILDINGS	02/04/2026	248982	100-70-5410-3-36	19.99	19.99		
MARTENS ACE HARDWARE	DOG FOOD - K9	02/04/2026	249025	220-40-5212-3-38	58.99	58.99		
MARTENS ACE HARDWARE	PARTS/SUPPLIES - BUILD HANGER @ LIBRARY	02/04/2026	249048	100-70-5410-3-36	97.46	97.46		
MARTENS ACE HARDWARE	HEATER STEEL ELECTRIC	02/04/2026	249057	100-70-5410-3-36	89.99	89.99		
MARTENS ACE HARDWARE	ANTIFREEZE - SALTER TRUCKS	02/04/2026	249066	100-70-5411-3-36	27.54	27.54		

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Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	
MARTENS ACE HARDWARE	THERMOSTAT - REPLACE THERMOSTAT IN PUMP HOUSE @ AQUATIC CENTER	02/04/2026	249082	100-20-5523-3-36	29.99	29.99	
MARTENS ACE HARDWARE	FURNACE PIPE/METAL REPAIR TAPE - FD	02/04/2026	249091	100-70-5411-3-36	13.98	13.98	
MARTENS ACE HARDWARE	JOINT COMPOUND - PAINT UPSTAIRS WARMING ROOM @ ICE ARENA	02/04/2026	249113	100-70-5410-3-36	24.99	24.99	
MARTENS ACE HARDWARE	SHOP SUPPLIES-GLASS CLEANER/WASH & WAX/FILES/CYCLE MIX/LINK CHAIN/CHISEL/SHOVEL HANDLES	02/04/2026	249120	100-70-5411-3-36	349.19	349.19	
MARTENS ACE HARDWARE	PATCH WOOD - PAINT UPSTAIRS WARMING ROOM @ ICE ARENA	02/04/2026	249137	100-70-5410-3-36	5.59	5.59	
MARTENS ACE HARDWARE	SALT - BUILDINGS & SIDEWALKS	02/04/2026	249150	100-70-5435-3-36	971.46	971.46	
MARTENS ACE HARDWARE	LMPHLDR - LIGHT SHOW - REPAIR KIT	02/04/2026	249154	100-10-5534-3-36	35.98	35.98	
MARTENS ACE HARDWARE	RING WAX/ROLLER/CAULK - PAINT UPSTAIRS WARMING ROOM @ ICE ARENA	02/04/2026	249177	100-70-5410-3-36	25.97	25.97	
MARTENS ACE HARDWARE	EXT TUBE/J BEND - PAINT UPSTAIRS WARMING ROOM @ ICE ARENA	02/04/2026	249179	100-70-5410-3-36	35.98	35.98	
MARTENS ACE HARDWARE	DOOR STOP/TOILET BOLT/BOLT SET - PAINT UPSTAIRS WARMING ROOM @ ICE ARENA	02/04/2026	249186	100-70-5410-3-36	27.14	27.14	
MARTENS ACE HARDWARE	BATTERIES	02/04/2026	249208	100-40-5212-3-38	39.98	39.98	
MARTENS ACE HARDWARE	PUTTY/PRE STN WD CONDITIONER - BOX FOR SIGN PARTS	02/04/2026	249212	100-70-5441-3-36	25.98	25.98	
MARTENS ACE HARDWARE	FASTENERS - SHOP SUPPLIES	02/04/2026	249214	100-70-5411-3-36	2.18	2.18	
MARTENS ACE HARDWARE	STORAGE TOTES - FOR WIRING FOR LIGHT SHOW	02/04/2026	249215	100-10-5534-3-36	79.96	79.96	
MARTENS ACE HARDWARE	TAPE/LIQUAD PLUMMER/ADHESIVE REMOVER - COMM CENTER	02/04/2026	249218	100-20-5511-3-38	35.97	35.97	
MARTENS ACE HARDWARE	PAINT BRUSH/ROLLER/PAINT TRAY LINER - PAINT UPSTAIRS WARMING ROOM @ ICE ARENA	02/04/2026	249219	100-70-5410-3-36	38.94	38.94	
MARTENS ACE HARDWARE	TAPCUBE HD GRND BGE BULK - LIGHT SHOW	02/04/2026	249233	100-10-5534-3-36	7.99	7.99	
MARTENS ACE HARDWARE	COMPOUND - PAINT UPSTAIRS WARMING ROOM @ ICE ARENA	02/04/2026	249237	100-70-5410-3-36	24.99	24.99	
MARTENS ACE HARDWARE	HITCH PIN/CLIP/LOCK PIN SQUARE - SHOP SUPPLIES	02/04/2026	249239	100-70-5411-3-36	13.76	13.76	
MARTENS ACE HARDWARE	SPRAY PAINT - PAINT UPSTAIRS WARMING ROOM @ ICE ARENA	02/04/2026	249253	100-70-5410-3-36	17.98	17.98	
MARTENS ACE HARDWARE	RING WAX - ICE ARENA	02/04/2026	249268	100-70-5410-3-36	6.99	6.99	
Total MARTENS ACE HARDWARE:						2,405.04	
MENARDS - BEAVER DAM							
MENARDS - BEAVER DAM	PARTS/SUPPLIES - PAINT UPSTAIRS WARMING ROOM - ICE ARENA	02/04/2026	89862	100-70-5410-3-36	189.03	189.03	
MENARDS - BEAVER DAM	DOOR STOPPERS - COMM CENTER	02/04/2026	89877	100-20-5511-3-38	13.22	13.22	
Total MENARDS - BEAVER DAM:						202.25	
MIDNIGHT RUN REPAIR LLC							
MIDNIGHT RUN REPAIR LLC	OIL CHANGE - 598	02/04/2026	3835	100-50-5230-3-36	88.54	88.54	
Total MIDNIGHT RUN REPAIR LLC:						88.54	
MISSION SQUARE							
MISSION SQUARE	2025 SICK LEAVE PAYOUT TO ICMA	01/28/2026	12-31-25	100-50-5244-2-24	21,053.62	21,053.62	
Total MISSION SQUARE:						21,053.62	
MODERN OVERHEAD DOOR							
MODERN OVERHEAD DOOR	REPLACE BOTTOM PANEL - GARAGE DOOR @ PD NORTH BAY	02/04/2026	70880	100-70-5410-3-36	921.00	921.00	

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Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	
SSM HEALTH AT WORK							
SSM HEALTH AT WORK	WELLNESS CLINIC CITY SHARE - JAN 2026	02/04/2026	47589	100-10-5256-3-38	5,894.25	5,894.25	
SSM HEALTH AT WORK	RANDOM DRUG SCREEN CONSORTIUM ANNUAL FEE 2026	02/04/2026	47633	100-70-5412-3-38	134.00	134.00	
SSM HEALTH AT WORK	FIREFIGHTER DRUG SCREEN	02/04/2026	47810	100-50-5244-3-38	56.00	56.00	
Total SSM HEALTH AT WORK:						6,084.25	
STAPLES							
STAPLES	PAPER/OFFICE SUPPLIES	02/04/2026	1-31-26	100-80-5670-3-30	313.80	313.80	
Total STAPLES:						313.80	
SUBURBAN ENTERPRISES INC							
SUBURBAN ENTERPRISES INC	REPLACED TWO BATTERIES IN FIRE ALARM PANEL - REPLACED STICKET ON BACK DOOR - LIBRARY	02/04/2026	208213	210-60-5511-3-45	300.17	300.17	
SUBURBAN ENTERPRISES INC	MOTION DETECTOR PROGRAMMED IN SYSTEM - AQUATIC CENTER	02/04/2026	208241	100-20-5523-3-36	302.50	302.50	
Total SUBURBAN ENTERPRISES INC:						602.67	
SULLIVAN, TED							
SULLIVAN, TED	CLOTHING ALLOWANCE - SULLIVAN	02/04/2026	2-2-26	100-12634	148.69	148.69	
Total SULLIVAN, TED:						148.69	
TOP PACK DEFENSE							
TOP PACK DEFENSE	COMMENDATION, RECOGNITION, AND YEARS OF SERVICE BARS	02/04/2026	18113	100-40-5211-3-38	127.00	127.00	
Total TOP PACK DEFENSE:						127.00	
TRAFFIC & PARKING CONTROL CO							
TRAFFIC & PARKING CONTROL CO	SNOW PLOW MARKERS	02/04/2026	817752	100-70-5435-3-36	411.00	411.00	
Total TRAFFIC & PARKING CONTROL CO:						411.00	
TRU CLEANERS LLC							
TRU CLEANERS LLC	CLEANING SERVICE FOR GARAGE - FOR JAN 2026	02/04/2026	CW020126	100-70-5410-3-36	4,800.00	4,800.00	
Total TRU CLEANERS LLC:						4,800.00	
TRUCK EQUIPMENT INC							
TRUCK EQUIPMENT INC	REPLACE DEF TEMP SENSOR - 9-12	02/04/2026	1181764-00	100-70-5411-3-36	343.18	343.18	
TRUCK EQUIPMENT INC	DEF LEVEL SENSOR - 9-12	02/04/2026	1182312-00	100-70-5411-3-36	463.34	463.34	
Total TRUCK EQUIPMENT INC:						806.52	
USA TODAY MEDIA CORP							
USA TODAY MEDIA CORP	2025 BUDGET ADVANCE NOTICE	02/04/2026	0007515655	100-10-5110-3-35	41.00	41.00	
Total USA TODAY MEDIA CORP:						41.00	
VANDEZANDE & KAUFMAN, LLP							
VANDEZANDE & KAUFMAN, LLP	JAN 2026 ATTORNEY FEES	02/04/2026	JAN2026	100-10-5161-3-38	2,570.00	2,570.00	

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Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	
Total VANDEZANDE & KAUFMAN, LLP:						2,570.00	
WAUKESHA CTY TECH COLLEGE							
WAUKESHA CTY TECH COLLEGE	PERFORMANCE EVALUATION TRAINING - NAVIS	02/04/2026	S0885513	100-40-5215-3-37	169.00	169.00	
Total WAUKESHA CTY TECH COLLEGE:						169.00	
WAUPUN AREA ANIMAL SHELTER INC							
WAUPUN AREA ANIMAL SHELTER IN	MONTHLY CONTRACT - FEB 2026	02/04/2026	FEB2026	100-40-5343-3-38	1,000.00	1,000.00	
Total WAUPUN AREA ANIMAL SHELTER INC:						1,000.00	
WAUPUN UTILITIES							
WAUPUN UTILITIES	BAYBERRY LANE ST LIGHT INSTALLATION - WORK ORDER 1-25- 135-1	02/04/2026	6596	419-70-5435-8-00	16,753.11	16,753.11	
WAUPUN UTILITIES	PARK LIGHT MAINT - 2025	02/04/2026	6577	100-70-5410-3-36	21.99	21.99	
WAUPUN UTILITIES	TENNIS COURT/BALL PARK LIGHTS - 2025	02/04/2026	6578	100-20-5525-3-32	700.40	700.40	
Total WAUPUN UTILITIES:						17,475.50	
WELLS FARGO PAYMENT REMITT							
WELLS FARGO PAYMENT REMITT	WELLS FARGO CASH BACK	01/28/2026	JEREMY-DEC	400-48-4813-0-00	48.94	48.94	
Total WELLS FARGO PAYMENT REMITT:						48.94	
WESTPHAL							
WESTPHAL	NON REFLECTIVE/REFLECTIVE LETTERING -AMBULANCE	02/04/2026	78769	100-50-5230-3-38	865.20	865.20	
Total WESTPHAL:						865.20	
WI DEPT OF JUSTICE							
WI DEPT OF JUSTICE	G3369 - BACKGROUND CHECKS - JAN 2026	02/04/2026	G3369-JAN26	100-10-5141-3-38	49.00	49.00	
Total WI DEPT OF JUSTICE:						49.00	
WISCONSIN ELEVATOR INSPECTION INC							
WISCONSIN ELEVATOR INSPECTION I	ANNUAL ELEVATOR INSPECTION - LIBRARY	02/04/2026	21698	100-70-5410-3-36	120.00	120.00	
WISCONSIN ELEVATOR INSPECTION I	ANNUAL ELEVATOR INSPECTION - SAFETY BUILDING	02/04/2026	21699	100-70-5410-3-36	125.00	125.00	
Total WISCONSIN ELEVATOR INSPECTION INC:						245.00	
Grand Totals:						650,336.88	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-10-5110-3-35	41.00	.00	41.00
100-10-5131-3-31	40.00	.00	40.00
100-10-5141-2-24	4,811.23	.00	4,811.23

GL Account	Debit	Credit	Proof
100-10-5141-3-30	44.83	.00	44.83
100-10-5141-3-33	105.21	.00	105.21
100-10-5141-3-38	49.00	.00	49.00
100-10-5142-1-10	30.00	.00	30.00
100-10-5144-3-38	783.37	.00	783.37
100-10-5153-3-38	44.82	.00	44.82
100-10-5161-3-38	2,570.00	.00	2,570.00
100-10-5191-3-30	44.83	.00	44.83
100-10-5197-3-31	301.81	.00	301.81
100-10-5197-3-38	3,746.25	.00	3,746.25
100-10-5255-3-38	5,500.00	.00	5,500.00
100-10-5256-3-38	3,929.70	.00	3,929.70
100-10-5534-3-36	123.93	.00	123.93
100-12634	148.69	.00	148.69
100-13850	1,964.55	.00	1,964.55
100-16210	500.00	.00	500.00
100-20-5511-3-30	44.83	.00	44.83
100-20-5511-3-31	46.43	.00	46.43
100-20-5511-3-32	2,164.70	.00	2,164.70
100-20-5511-3-36	1,522.16	.00	1,522.16
100-20-5511-3-38	453.64	.00	453.64
100-20-5512-3-32	913.55	.00	913.55
100-20-5523-3-32	357.82	.00	357.82
100-20-5523-3-36	361.46	.00	361.46
100-20-5525-3-32	700.40	.00	700.40
100-21100	.00	81,846.31-	81,846.31-
100-21534	46.55	.00	46.55
100-21535	46.55	.00	46.55
100-30-5152-3-38	3,200.13	.00	3,200.13
100-40-5211-2-24	8,802.69	.00	8,802.69
100-40-5211-3-30	46.99	.00	46.99
100-40-5211-3-32	1,501.19	.00	1,501.19
100-40-5211-3-36	675.28	.00	675.28
100-40-5211-3-38	215.34	.00	215.34
100-40-5212-3-36	562.00	.00	562.00
100-40-5212-3-37	135.59	.00	135.59
100-40-5212-3-38	39.98	.00	39.98
100-40-5215-3-37	169.00	.00	169.00
100-40-5343-3-38	1,000.00	.00	1,000.00
100-45-4513-0-00	2,833.85	.00	2,833.85
100-50-5230-3-36	88.54	.00	88.54
100-50-5230-3-38	891.72	.00	891.72
100-50-5244-2-24	971.70	.00	971.70
100-50-5244-3-32	844.42	.00	844.42
100-50-5244-3-33	19.68	.00	19.68
100-50-5244-3-36	988.03	.00	988.03
100-50-5244-3-38	145.98	.00	145.98
100-70-5410-3-32	7,961.06	.00	7,961.06
100-70-5410-3-36	2,351.47	.00	2,351.47
100-70-5411-3-36	2,665.87	.00	2,665.87
100-70-5411-3-38	446.75	.00	446.75
100-70-5412-3-31	116.08	.00	116.08
100-70-5412-3-32	3,986.42	.00	3,986.42
100-70-5412-3-36	43.94	.00	43.94
100-70-5412-3-38	158.75	.00	158.75
100-70-5420-2-24	2,648.45	.00	2,648.45
100-70-5420-3-30	44.83	.00	44.83
100-70-5420-3-38	1,200.00	.00	1,200.00

GL Account	Debit	Credit	Proof
100-70-5435-3-36	1,382.46	.00	1,382.46
100-70-5435-3-38	4,200.00	.00	4,200.00
100-70-5441-3-36	25.98	.00	25.98
100-80-5670-3-30	44.83	.00	44.83
202-21100	.00	536,780.46-	536,780.46-
202-24310	536,780.46	.00	536,780.46
210-21100	.00	5,006.10-	5,006.10-
210-60-5511-2-24	3,157.44	.00	3,157.44
210-60-5511-3-36	108.49	.00	108.49
210-60-5511-3-45	1,740.17	.00	1,740.17
220-21100	.00	958.99-	958.99-
220-40-5210-3-38	900.00	.00	900.00
220-40-5212-3-38	58.99	.00	58.99
230-21100	.00	44.83-	44.83-
230-30-5241-3-30	44.83	.00	44.83
300-10-5943-6-00	400.00	.00	400.00
300-21100	.00	400.00-	400.00-
400-21100	10.29	.00	10.29
400-48-4813-0-00	.00	10.29-	10.29-
405-21100	.00	120.00-	120.00-
405-70-5436-8-00	120.00	.00	120.00
419-21100	.00	16,753.11-	16,753.11-
419-70-5435-8-00	16,753.11	.00	16,753.11
430-21100	.00	7,092.76-	7,092.76-
430-70-5436-3-38	1,070.00	.00	1,070.00
430-70-5436-3-42	6,022.76	.00	6,022.76
700-10-5190-2-24	662.11	.00	662.11
700-10-5192-3-38	532.50	.00	532.50
700-10-5192-8-00	150.00	.00	150.00
700-21100	.00	1,344.61-	1,344.61-
Grand Totals:	650,357.46	650,357.46-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

GL Account	Debit	Credit	Proof
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Report Criteria:

Report type: Invoice detail
Check.Type = {<>} "Adjustment"
Invoice.Batch = "012826","A","021026"
