



**A G E N D A**  
**CITY OF WAUPUN COMMON COUNCIL**  
**Waupun City Hall – 201 E. Main Street, Waupun WI**  
**Tuesday, June 10, 2025 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

**PUBLIC HEARING**

1. 2025-2026 City of Waupun Liquor and Fermented Malt Beverage Licenses

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

2. Jon Venhuizen - Fond Du Lac County Board of Supervisors District 7

**MAYORAL RECOGNITION**

3. Mayoral Recognition of Bravery

**RESOLUTIONS AND ORDINANCES:**

4. Authorizing the Removal of the Restriction on Reserved Community Center Funds for the Purpose of Land Acquisition and Future Capital Projects

**CONSIDERATION - ACTION**

5. Estimate with 323TV to Upgrade Camera System in Council Chambers
6. Tebeest vs City of Waupun
7. License and Permit Applications, Expenses

**CLOSED SESSION**

The Waupun Common Council will adjourn in closed session under Section 19.85 (1)(e) of the WI Statutes to:

8. Negotiate Sale of City-Owned Property Located at 301 E Main Street, Waupun
9. Negotiate Investment of Public Funds to Acquire Parcel WPN-14-15-99-EA-075-00

**OPEN SESSION**

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

**ACTION FROM CLOSED SESSION**

**ADJOURNMENT**

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

## **NOTICE OF 2025-2026 LIQUOR LICENSE APPLICATION**

State of Wisconsin Counties of Dodge and Fond Du Lac, City of Waupun, NOTICE IS HEREBY GIVEN that pursuant to Section 11.01 of the Municipal Code of the City of Waupun, the following applications have been filed and will be acted upon at the public hearing on Tuesday, June 10, 2025 at 6:00pm at the City Hall Common Council Chambers located at 201 E Main Street, Waupun:

### **CLASS A FERMENTED MALT BEVERAGE AND INTOXICATING LIQUOR LICENSES:**

GO4THE1 LLC DBA The Wild Boar, Travis Pitz (Agent), at 814 W. Main St., Fond du Lac County

East Main Foods Inc. DBA Piggly Wiggly-Cattails, Martin A. Koehler (Agent), at 96 and 100 Gateway Dr., Fond du Lac County

### **CLASS A FERMENTED MALT BEVERAGE & CIDER ONLY**

Dolgencorp LLC, DBA Dollar General Store #6554, Emmanuel Agyemang (Agent), at 902 W. Main St., Fond du Lac County

CND Specialties Inc. DBA Heritage Ridge Travel Plaza, Calvin C. Hermann (Agent), at 1705 Shaler Drive, Dodge County

Wildo Corporation DBA Holliday Food & Sport, David R. Block (Agent), at 715 W. Main Street, Dodge County

Kwik Trip Inc. DBA Kwik Trip #651, Angela R. Heeringa (Agent), at 800 W. Main Street, Fond du Lac County

Kwik Trip Inc. DBA Stop-N-Go 1207, Jody L. Herringa (Agent), at 1001 E. Main Street, Dodge County

Condon Oil Co. DBA Waupun Ultimart, Kraig Bauman (Agent), at 612 E. Main Street, Fond du Lac County

Walgreen Co. DBA Walgreens #11649, Michelle Bertram (Agent), at 999 E. Main St., Dodge County

SG Mayville LLC DBA Waupun Mart, Raghu Bista (Agent) at 815 W. Main Street, Dodge County

### **CLASS B FERMENTED MALT BEVERAGE LICENSES:**

Shivansh LLC DBA AmericInn Waupun, Vipulkumar Chaudhari (Agent), at 204 Shaler Drive, Dodge County

John C. Burke Council 4897 Knights of Columbus DBA Knights of Columbus Council 4897-Waupun, Patrick J. Kluz (Agent) at 26 N. Division Street, Fond du Lac County

Snow Links LLC DBA Snow Links, Todd A. Snow (Agent), at 17 Fond Du Lac Street, Fond du Lac County

Waupun Baseball Club DBA American Legion Baseball, Sandy L. DeBoer (Agent), at 559 Home Avenue, Fond du Lac County

Waupun Baseball Club DBA American Legion Baseball, Sandy L. DeBoer (Agent), at 810 E. Lincoln St., Dodge County

Imagine That Art Studio LLC DBA Imagine That! Art Studio, Jenimae J. Maly (Agent) at 409 E Main Street, Dodge County

**CLASS B FERMENTED MALT BEVERAGE AND INTOXICATING LIQUOR LICENSES:**

Riverview Hospitality LLC DBA Bridges at the Rock, Andrew M. Anderson (Agent), at 700 County Park Road, Fond du Lac County

Brittain House Supper Club LLC DBA Brittain House, Scott E. Brittain (Agent), at 735 S. Watertown Street, Dodge County

Alcatraz Pub LLC DBA The Legion Bar, Brian N. Kibler (Agent), at 130 N. State St., Fond du Lac County

Los Ramos Mexican Restaurant LLC DBA as Los Ramos Mexican Restaurant, Jose Ramos Gomez (Agent), at 405 E. Main St., Dodge County

Alcatraz Pub LLC DBA Kibb's Pub, Brian N. Kibler (Agent), at 320 E. Main St., Fond du Lac County

Stephen P. Daute (Individual) DBA The Other Bar, at 105 E. Main St., Dodge County

Our Bar Holdings LLC DBA Our Bar, Tana Sloan-Barsch (Agent), at 433 E. Main St., Dodge County

Prison City Pub DBA Prison City Pub, Kristine Salkowski (Agent), at 428 E. Main St., Fond du Lac County

Tony's Pizza LLC DBA Tony's Pizza, Antonino Evola (Agent), at 420 Fond du Lac St., Fond du Lac County

CND Specialties Inc. DBA Wild Goose Cafe, Calvin C. Hermann (Agent), at 1707 Shaler Drive, Dodge County

Wind and Unwined LLC DBA Wind and Unwined, Jeff Collien (Agent), at 310 E Main Street, Fond Du Lac County

Jud-Sons LLC DBA Jud-Son's, Jamie Marwitz (Agent), at 416 E. Main St., Fond du Lac County

**COMMON COUNCIL  
CITY OF WAUPUN, WI**

**RESOLUTION NO. \_\_\_\_**

**A RESOLUTION AUTHORIZING THE REMOVAL OF THE RESTRICTION ON RESERVED  
COMMUNITY CENTER FUNDS FOR THE PURPOSE OF LAND ACQUISITION  
AND FUTURE CAPITAL PROJECTS**

**WHEREAS**, the Common Council of the City of Waupun, Dodge and Fond du Lac Counties, Wisconsin, by this Resolution adopted by a majority vote of the Common Council on a roll call vote with a quorum present and voting and proper notice having been given, resolves and orders as follows:

**WHEREAS**, the City of Waupun previously designated funds for the construction costs of the new Community Center; and

**WHEREAS**, the Common Council recognizes that the acquisition of land and funding capital projects is a necessary step towards future development projects that will benefit the community; and

**WHEREAS**, the Common Council has determined that it is in the best interest of the City to remove the restriction on the aforementioned funds to allow for their use for future capital project needs;

**NOW, THEREFORE, BE IT RESOLVED**, by the Common Council of the City of Waupun, Wisconsin, that the restriction on the funds previously set aside for the Community Center construction is hereby removed, and said funds are authorized to be used for the acquisition of land and to fund future capital projects as determined by the City:

**BE IF FURTHER RESOLVED**, that the City Administrator and Finance Director are hereby authorized and directed to take all actions necessary to reclassify the funds and carry out this resolution in accordance with municipal financial policies.

Adopted this 10th day of June, 2025

\_\_\_\_\_  
Rohn W. Bishop, Mayor

ATTEST:

\_\_\_\_\_  
Angela J. Hull, City Clerk



## AGENDA SUMMARY SHEET

**MEETING DATE:** 6/10/25

**TITLE:** Estimate with 323TV to Upgrade Camera System in Council Chambers

**AGENDA SECTION:** CONSIDERATION-ACTION

**PRESENTER:** Kathy Schlieve, Administrator

DEPARMTENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
High Performance Government	\$7,727	

### ISSUE SUMMARY:

As part of a strategy to improve access to public information, we are seeking to update our camera system in the council chambers. Staff secured two estimates to complete this work and is recommending the solution from 323TV, which is the most cost effective of the solutions analyzed. The upgrade is needed to improve livestreaming and on-demand access with online platforms such as YouTube to record, broadcast and archive meetings. The proposed camera system includes a control panel, making it easier to start and control meetings. Additionally, the system provides multi-camera views, using automation to switch between speakers, presenters and public commentors to capture individuals speaking, which will reduce confusion for online viewers, increase transparency and make it easier for residents to engage with public meetings. The existing system will be repurposed and used to increase virtual connections for other city facilities.

### STAFF RECOMENDATION:

Approve as presented

### ATTACHMENTS:

323TV Estimate

### RECOMENDED MOTION:

Motion to approve the estimate from 323TV in the amount of \$7,727 to purchase a Neat Bar Camera System for installation in the Council Chambers as presented.



Changing the way people connect™

**323.TV, LLC**

**32525 Lexington Ave  
DeSoto, KS 66018**

phone: 913-422-0910  
fax: 913-422-0858  
e-mail: sales@323.tv

## Quote

**Quote #** 50001

**Date** 5/28/2025

**Sales Rep** JMC

**Quote To:**

City of Waupun  
Jeff Daane  
201 E Main Street  
Waupun, WI 53963

**Ship To:**

City of Waupun  
Jeff Daane  
201 E Main Street  
Waupun, WI 53963

Qty	Description	List Price	Our Price	Total
1	Neat Bar Pro-Collaboration Bar for use with Zoom & Microsoft Teams systems • Includes Bar, integrated camera, microphones and wall, table, and display mounts. (Requires NeatPad-SE) - NEATBARPRO-SE	5,030.00	4,799.00	4,799.00
1	Neat Center - 360-Degree Center of the Table Camera	2,290.00	2,099.00	2,099.00
1	Neat Pad - Controller or scheduling display. Includes 1 year warranty	820.00	779.00	779.00
1	Shipping Charges - Ground Shipping		50.00	50.00

**For Return Policy go to:  
[www.323.tv/returns](http://www.323.tv/returns)**

**Subtotal** \$7,727.00

**Sales Tax (0.0%)** \$0.00

**Total** \$7,727.00

*This electronic file is communication from 323.tv LLC. This information is intended solely for the use of the individual or entity that received it. Please be aware that any dissemination, distribution or copying of this file is strictly prohibited.*

## Angie Hull

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**From:** Allison C. De Franze <allisond@cvmic.com>  
**Sent:** Tuesday, June 3, 2025 1:36 PM  
**To:** Angie Hull  
**Subject:** Terbeest v City of Waupun

Good afternoon Angie,

I am in receipt of the claim that has been filed by Lynette Terbeest against the City of Waupun for injuries sustained as a result of a trip and fall on a public sidewalk. As you are aware, the City is self-insured for this loss, and should the City decide to settle this matter, the settlement would come from City funds.

Based on the information that I have received, it is my understanding that the City does take corrective action to address defects on city sidewalks when they are made aware of known problems. I have also been advised that the City had no prior notice of any dangerous condition on this particular area of sidewalk. Based on this, it is my opinion that the city is meeting the standard of reasonable care, which is the standard that municipalities are held to.

In addition, it is my opinion that the City would be immune from liability under Wis. Stat. 893.80 (4), which provides immunity for discretionary actions by municipalities. It is my opinion that when and how often a municipality inspects and maintains their sidewalks is a discretionary decision, for which the City would have immunity based on the above statute.

Under Wisconsin law, a municipality does not face liability unless there is a “known danger” that is compelling enough to warrant specific, non-discretionary action by the municipality. Lodl v. Progressive Northern Insurance Co., 2002 WI 71, 253 Wis. 2d 323, 646 N.W.2d 314. Wisconsin courts have developed a three-step test to determine whether the known and compelling danger exception applies in a given case: (1) whether something happened to create a compelling danger; (2) whether a government actor “[found] out about the danger, making it a known and compelling danger”; and (3) whether the government actor addressed the danger by taking one or more precautionary measures or instead “[did] nothing and let the danger continue.” Heuser v. Community Ins. Corp., 2009 WI App 151, ¶¶27-28, 321 Wis.2d 729, 774 N.W.2d 653.

In this case, it is my opinion that there is no evidence to show any liability on the part of the City.

Based on all of the above, it is my opinion this claim should be denied.

Should you have any questions, please feel free to contact me.

Thank you,

CITY OF WAUPUN  
NOTICE OF INJURY

Return complete form directly to the  
City Clerk at City Hall or email to  
angle@cityofwaupunwi.gov

Name: Lynette Tebeest  
Address: 436 Neevel Ave  
Waupun, WI.  
Phone: 920-210-5965  
Email: davelyn3125@sbcglobal.net

Incident/Accident Information  
Date: Apr. 27, 2025  
Time: between 5:45 - 6:00 p.m.  
Place: Sidewalk next to Caseys - (west side)

INJURY-ACCIDENT STATEMENT

In the space below briefly describe the circumstances of your injury. (Attach additional sheets, if necessary.)

- Attach a copy of police report, if any, and attach a diagram of the accident scene indicating north, south, east or west corners if the accident occurred at an intersection.
- Indicate nature of injury and whether or not medical attention was given and give the name of the physician. Also identify any witnesses to the incident/accident.

Out for walk with friend  
The raised sidewalk caused a fall, as I walked, Sun. eve.  
fell forward - injury to face (right side), L & R Hands, L Shoulder, R ribs (R) thigh  
+ chin  
Seen at Waupun Memorial Emergency Room  
Signature: Lynette Tebeest Date: 4-30-2025

WITNESS STATEMENT

(for multiple witnesses, please make copies of this page)

In the space below briefly describe the circumstances of injury you witnessed.

As we were walking alongside the West End  
Mobil Station I suddenly saw Lynette  
lying on the sidewalk, face down. I turned  
her over and saw her bloodied face.

Witness Signature: Ellen Becker Date: 4-30-25

\*\*\*\*\*



Name Lynette TeBeest

NOTICE OF CLAIM

NOTE: You are not required to make a claim at this time. As long as you have filed the above Notice of Claim you may file a claim with the City at any time consistent with the applicable statute of limitations.

However, in order for the City to formally accept or deny your claim at this time, the following claim must be completed and signed. Please complete the following page:

DETAILED CLAIM OF MONEY DAMAGE BEING SOUGHT

To process this claim, please provide photo's and complete the statement, below, detailing all damages being sought. Please provide below:

Enclosed Emergency Room Bill

Seeking 350.<sup>00</sup> for Deductible

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

The undersigned hereby makes a claim against the City of arising out of the circumstances described above in the amount of \$ 350.<sup>00</sup>

Signature Lynette TeBeest

Print Lynette TeBeest

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

## 2025-2026 Combination Licenses

<u>BUSINESS</u>	<u>BUSINESS NAME</u>	<u>TOBACCO</u>	<u>AMUSEMENT</u>	<u>JUNK DEALERSHIP</u>
Alcatraz Pub LLC	Kibb's Pub	X	X	
Alcatraz Pub LLC	The Legion Bar		X	
Alter Metal Recycling				X
Aronson Recycling				X
CND Specialties	Heritage Ridge Travel Plaza	X		
CND Specialties	Wild Goose Café		X	
Condon Oil Co	Waupun Ultimart	X		
Condon Oil Co	A & W		X	
Dolgencorp LLC	Dollar General Store #6554	X		
East Main Foods	Piggly Wiggly	X		
Go 4 The 1 LLC	The Wild Boar	X		
Judson's LLC	Judsons		X	
Kwik Trip Inc	Kwik Trip 651	X		
Los Ramos Mexican Restaurant LLC	Los Ramos Mexican Restaurant		X	
M & M Vape 2024 LLC	Vape Lab	X		
Our Bar Holdings LLC Our Bar	Our Bar	X	X	
Redbox Automated Retail LLC			X	
River View Hospitality LLC	Bridges at the Rock	X	X	
SG Mayville LLC	Waupun Mart	X		
Shivansh LLC	AmericInn Waupun		X	
Snow Links LLC	Snow Links		X	
Sweet Fire Tobacco Inc	Sweet Fire Tobacco #63	X		
The Brittain House LLC	Brittain House		X	
The Other Bar			X	
Thirstys Tavern LLC	Prison City Pub	X	X	
Vapormasters LLC		X		
W Tobacco City LLC	W Tobacco City	X		
Walgreen Co	Walgreens #11649	X		
Waupun Pizza Ranch			X	
Wildo Corporation	Holliday Food & Sport	X		

## 2025-2026 Operator License Renewal

LAST NAME	FIRST	MID INT	ADDRESS	CITY/STATE/ZIP
Aellig	Jenna	L	156 Olmstead St	Waupun WI 53963
Andrle	Autumn	C	735 S Grove St	Waupun WI 53963
Beardsley	Missy	G	231 S Madison St	Waupun WI 53963
Beekman	Katie	R	300 W Main St	Waupun WI 53963
Bertram	Michelle	L	N8315 Beachview Dr	Fond du Lac WI 54937
Blecher	Jennifer	M	219 E 9th St	Fond du Lac WI 54935
Block	Jared	D	N5833 Cty Rd A	Green Lake WI 54941
Braatz	Renae	J	W6854 Blue Heron Blvd Apt #8	Fond du Lac WI 54937
Bradley	Amy	R	531 Kellog St	Ripon WI 54901
Brown	Aydenn	J	1005 Plesant Ave	Waupun WI 53963
Brown	Michelle	L	1005 Plesant Ave	Waupun WI 53963
Brown	Matthew	J	1005 Plesant Ave	Waupun WI 53963
Bruins	Ashlan	M	W13367 Hickory Rd	Brandon WI 53919
Buchholz	Amanda	R	965 Wilcox St Apr 202	Waupun WI 53963
Burkhalter	Rebekah	R	951 Wilcox St Apt 201	Waupun WI 53963
Buteyn	Geraldine	J	120 N Second St	Waupun WI 53963
Casey	Annette	M	707 W Jefferson St	Waupun WI 53963
Casey	Jonathan	W	W7072 State Rd 68	Waupun WI 53963
Chaudhari	Vipulkumar	V	204 Shaler Dr	Waupun WI 53963
Chaudhari	Nisha	V	204 Shaler Dr	Waupun WI 53963
Christopherson Jr	Denis		812 W Jefferson St	Waupun WI 53963
Clark	Patricia	S	542 E Washington St	Brandon WI 53919
Collien	Jeffery	S	19 Caddie Ct	Waupun WI 53963
Collien	Lisa	A	19 Caddie Ct	Waupun WI 53963
Crossley	Alyssa	M	717 W Lincoln St #2	Waupun WI 53963
Damm	Carter	M	N4942 Center Rd	Brandon WI 53919
Daute	Stephen	P	156 Franklin Pl	West Bend WI 53095
Daute	Terri	J	156 Franklin Pl	West Bend WI 53095
Day	Rebecca	L	509 E Lincoln St	Waupun WI 53963
DeBoer	Sandra	L	501 McKinley St	Waupun WI 53963
Deich	Christine	A	1009 Newton Ave	Waupun WI 53963
Derksen	Hannah	D	W13548 Cty Rd AS	Brandon WI 53919
Drewa	Dan	A	307 S Watertown St	Waupun WI 53963
Dunaj	Rachelle	A	810 Visser Ave	Waupun WI 53963
Elizalde	Mark	C	39 14th St	Fond du Lac WI 54935
Evola	Antonino		N3341 Hickory Dr	Waupun WI 53963
Falk	Brittany	L	628 E Franklin St	Waupun WI 53963

Ferris	Tara	L	511 Bittersweet Ln	Waupun WI 53963
Fletcher	Stephanie	N	907 Newton Ave	Waupun WI 53963
Foucalt	David	R	223 S Madison St	Waupun WI 53963
Funk	Keith	J	18 1/2 S Forest St	Waupun WI 53963
Garster	Michelle	E	N89W15304 Jefferson Ave	Menomonee Falls WI 53051
Glewen	Caleb	A	230 S State St	Waupun WI 53963
Golz	Lori	L	118 N Madison St	Waupun WI 53963
Graff	Elyse	M	17 S Watertown St	Waupun WI 53963
Graff	Jay	D	18 Taylor St	Waupun WI 53963
Greenfield	Kelvin	L	W11485 Hawthorne Dr	Waupun WI 53963
Guardiola	Efrain	R	632 Park St	Waupun WI 53963
Guenther Jr	Richard	R	N4518 Oak Grove Rd	Brandon WI 53919
Harmsen	Janet	S	18 Pluim Dr #13	Waupun WI 53963
Hartgerink	Aime	Jo	W7739 Walnut Rd	Beaver Dam WI 53916
Herringa	Sherry	L	915 E Main St	Waupun WI 53963
Hintz	Michael	J	N12005 Shamrock Rd	Waupun WI 53963
Homan	Macy	A	1012 W Lincoln St	Waupun WI 53963
Hopp	Ryan	M	745 Edgewood Dr	Waupun WI 53963
Huizenga	Katlin	M	407 Harmsen Ave	Waupun WI 53963
Huizenga	Jesse	S	407 Harmsen Ave	Waupun WI 53963
Jaeger	Lori	L	607 Park St	Waupun WI 53963
Johnson Jasinski	Tyler	D	914 W Brown St #3	Waupun WI 53963
Kamphuis	Kacy	J	760 Edgewood Dr	Waupun WI 53963
Kasper	Kyle	A	211 Grove St	Beaver Dam WI 53916
Kaufman	Emma	M	514 E Lincoln St	Waupun WI 53963
Kehrmeyer	Gary	E	W11425 Hawthorne Dr	Waupun WI 53963
Koehler	Brett	M	22 1/2 N Madison St	Waupun WI 53963
Koehler	Megan	M	216 N State St	Waupun WI 53963
Krajenka	Jennifer	R	545 E Franklin St	Waupun WI 53963
Kreuziger	Dean	L	114 E Franklin St	Waupun WI 53963
Landsee	Brittany	L	209 Webster St #30	Beaver Dam WI 53916
Lang	Heather	M	W6852 Puckaway Rd	Markesan WI 53946
Large	Kaylee	M	N11684 State Road 26	Waupun WI 53963
Legler	Stefanie	A	12 W Brown St	Waupun WI 53963
Lieber	Tracy	A	127 1/2 S Madison St	Waupun WI 53963
Logterman	Harold	M	1501 Petula Ave	N Fond du Lac WI 54937
Ludtke	Amber	M	508 Mill St	Fox Lake WI 53933
Mack	Jarrett	J	305 Haskel St	Beaver Dam WI 53916
Maleck	Jamie	P	207 Woodland Dr	Beaver Dam WI 53916
Maly	Jenimae	J	120 Carrington St	Waupun WI 53963

Martine	Terry	A	211 Woodland Dr Apt 7	Beaver Dam WI 53916
Miller	Kelly	L	614 Cochrane St	Waupun WI 53963
Miller	Breanna	L	304 N Hyland St	Juneau WI 53039
Montanez	Nicole	J	201 S Grove St	Waupun WI 53963
Much	Craig	A	4964 Stevens Ln	Oshkosh WI 54904
Muth	Sheryl	M	W1626 Mountain Rd	Theresa WI 53091
Navis	Brady	M	703 Oak Ln	Waupun WI 53963
Neuburg	Terri	L	W6071 State Rd 49	Waupun WI 53963
Oksa	Rita	A	505 McKinley St	Waupun WI 53963
Oldenburg	Kathryn	E	27 N Watertown St	Waupun WI 53963
Pace	Dalene	D	121 W Main St	Waupun WI 53963
Parenteau	Jesse	A	N10578 Buckhorn Rd	Waupun WI 53963
Pater	Jake	A	612 E Brown St	Waupun WI 53963
Patrykus	Jennie	B	631 Hoard Rd	Waupun WI 53963
Peachey	Emily	I	217 Grandview Ave	Waupun WI 53963
Peterson	Brian	D	1108 Rock Ave Apt 16	Waupun WI 53963
Phillips	Akira	M	398 Fond du Lac St	Waupun WI 53963
Pitz	Travis	R	7 Bly St	Waupun WI 53963
Post	Jennifer	K	335 N Lockin St	Brandon WI 53919
Pribbenow	Brett	A	700 Beekman St	Waupun WI 53963
Ramos Gomez	Jose		932 Newton Ave	Waupun WI 53963
Ramsey	James	P	217 First St	Brandon WI 53919
Richert	Meaghan	E	W2083 Bluemound Rd	Mayville WI 53050
Rowley	Hailey	L	164 6th St	Fond du Lac WI 54935
Rusch	Nicholas	G	N7714 Redtail Ln	Malone WI 53049
Salkowski	Kristine	A	636 S Madison St	Waupun WI 53963
Schoenick	Mark	A	112 S West St	Waupun WI 53963
Schrank	Keshia	L	900 E Jefferson St #8	Waupun WI 53963
Schulz	Roni	Jo	106 E Lincoln St	Waupun WI 53963
Schwark	Jocelynn	K	7 Bly St	Waupun WI 53963
Schwark	Kathleen	S	225 Bly St	Waupun WI 53963
Schwark	Reese	N	N11131 Buwalda Rd	Waupun WI 53963
Shaw	Roger	D	N3348 Lemmenes Pkwy	Waupun WI 53963
Sloan	Cheyenne	L	466 E Spring St	Waupun WI 53963
Sloan-Barsch	Tana	L	N11175 Cty Rd M	Waupun WI 53963
Slosser	Crystal	M	552 Bronson St	Waupun WI 53963
Smet	Lynda	J	W10945 St Rd 23	Rosendale WI 54914
Smith	Nathan	T	815 Mayfair St #6	Waupun WI 53963
Smith	Jennifer	L	N2990 E Rock River Rd	Waupun WI 53963
Smith	Diane	K	921 W Brown St Apt 3	Waupun WI 53963

Smith	Emily	R	414 W Hawthorne Dr	Waupun WI 53963
Snow	Todd	A	505 S West St	Waupun WI 53963
Southard	Keaton	S	545 E Lincoln St	Waupun WI 53963
Spanbauer	Robert	S	827 Mayfair St Apt 10	Waupun WI 53963
Sperger	Ryan	M	N3180 E Rock River Rd	Waupun WI 53963
Stein	Dylan	L	814 Summer Ave	Waupun WI 53963
Stelsel	Nyla	A	419 S Watertown St	Waupun WI 53963
Straks	Brooke	A	N6709 Cty Rd M	Rosendale WI 54974
Sullivan	Heather	L	300 Rounsiville St	Waupun WI 53963
Sullivan	Laura	L	620 1/2 E Main St	Waupun WI 53963
Sullivan Jr	Andrew	T	300 Rounsiville St	Waupun WI 53963
Taylor	Carol	A	827 Mayfair St Apt 14	Waupun WI 53963
Terhaar	Mitchell	A	302 E Jefferson St	Waupun WI 53963
Tetzlaff	Sheri	A	W10244 Cty Road F	Fox Lake WI 53933
Thapa	Sujan		G830 Blue Heron Blvd	Fond du Lac WI 54937
Thomas	Tonya	L	201 E 3rd St	Beaver Dam WI 53916
Thomas	Candace	J	206 Jackson St	Waupun WI 53963
Thompson	Jennifer	N	W10199 Church Rd	Waupun WI 53963
Thone	Joshua	A	W7678 Forest Ave	Fond du Lac WI 54937
Toutant	Sophie	J	W13415 Lake Maria Rd	Waupun WI 53963
U'Ren	Collin	M	101 S Grove St	Waupun WI 53963
VanBuren	Alyssa	M	719 W Brown St	Waupun WI 53963
VanBuren	Lori	M	719 W Brown St	Waupun WI 53963
VanBuren	Wanda	J	W7153 Oakwood Rd	Waupun WI 53963
Vanderbush	Bruce	S	N2964 W Center Rd	Waupun WI 53963
VandeSlunt	Lisa	M	606 Morse St	Waupun WI 53963
VandeSlunt	Richard	L	411 High St	Waupun WI 53963
VandeZande	Jillian	B	700 Pioneer Ave	Waupun WI 53963
VandeZande	Cari	A	606 S Grove St	Waupun WI 53963
VanHierden	Elise	H	N4150 Savage Rd	Brandon WI 53919
VanLoo	Jerrod	C	W12689 Cty Rd AS	Brandon WI 53919
Wagner	Jessica	E	N8351 Cty Rd FW	Beaver Dam WI 53916
Waskow	Elizabeth	A	516 Maxon St	Waupun WI 53963
Waskow	Gwendolyn	M	321 Beaver Dam St	Waupun WI 53963
Watters	Alliyah	J	710 S Grove St	Waupun WI 53963
Wegener	Kailey	A	N6709 Cty Rd M	Rosendale WI 54974

## Report Criteria:

Report type: Summary

Invoice.Batch = "52725","A","052925","061025"

Check Issue Date	Check Number	Payee	Amount
05/28/2025	262	CARDPOINTE	30.45
05/28/2025	263	CREXENDO	434.61
05/28/2025	264	KWIK TRIP STORES	5,901.99
05/28/2025	265	PAYMENT SERVICE NETWORK INC	5.25
05/28/2025	266	WELLS FARGO PAYMENT REMITT	4,438.13
05/27/2025	110043	FOND DU LAC COUNTY CLERK OF C	200.00
05/29/2025	110044	BOVEE, NICOLE	1,280.00
06/05/2025	110045	AIRGAS USA LLC	1,512.11
06/05/2025	110046	AMAZON CAPITAL SERVICES	117.08
06/05/2025	110047	ASSOCIATED APPRAISAL CONSULTA	3,208.41
06/05/2025	110048	AT & T	110.20
06/05/2025	110049	AXLEY BRYNELSON LLP	5,564.00
06/05/2025	110050	BADGER PEST CONTROL	1,305.00
06/05/2025	110051	BEAVER DAM LOCK & SECURITY	95.00
06/05/2025	110052	BENTZ AUTOMOTIVE INC	187.95
06/05/2025	110053	BISHOP, ROHN	40.00
06/05/2025	110054	C.VERHAGE.PHOTO	190.00
06/05/2025	110055	CHARTER COMMUNICATIONS	254.98
06/05/2025	110056	CINTAS CORPORATION NO 2	1,148.56
06/05/2025	110057	CITY OF BEAVER DAM	860.00
06/05/2025	110058	CONWAY SHIELD	1,513.00
06/05/2025	110059	CRACK FILLING SERVICE CORP	17,000.00
06/05/2025	110060	DODGE COUNTY REGISTER OF DEED	60.00
06/05/2025	110061	GFL ENVIRONMENTAL	47,182.30
06/05/2025	110062	GORDON FLESCH CO INC	135.97
06/05/2025	110063	GRAND VALLEY INSPECTION SERVIC	5,734.74
06/05/2025	110064	HALRON LUBRICANTS INC	66.49
06/05/2025	110065	HOMAN AUTO - RIPON	67.20
06/05/2025	110066	HOMAN AUTO -GATEWAY	934.56
06/05/2025	110067	HOPPERS SILK SCREENING	1,180.00
06/05/2025	110068	INSIGHT FS	146.45
06/05/2025	110069	KIMBALL MIDWEST	236.90
06/05/2025	110070	KREUZIGER, JEFFREY D	400.00
06/05/2025	110071	KRUCZEK CONSTRUCTION	200,804.03
06/05/2025	110072	LANGE ENTERPRISES	76.23
06/05/2025	110073	MARTENS ACE HARDWARE	847.16
06/05/2025	110074	MENARDS - BEAVER DAM	49.53
06/05/2025	110075	MSA PROFESSIONAL SERVICES INC	47,484.15
06/05/2025	110076	PETTY CASH-CITY HALL	61.60
06/05/2025	110077	PRINT SOLUTIONS	193.78
06/05/2025	110078	PROS 4 TECHNOLOGY INC	3,896.12
06/05/2025	110079	SALAMONE SUPPLIES	411.12
06/05/2025	110080	SAN-A-CARE INC	582.50
06/05/2025	110081	SHARE CORPORATION	223.17
06/05/2025	110082	STAPLES	342.67
06/05/2025	110083	TIMOTHY S HAMMES	404.50
06/05/2025	110084	TOP PACK DEFENSE	102.58
06/05/2025	110085	TORRES TREE SERVICE	400.00
06/05/2025	110086	TRAFFIC & PARKING CONTROL CO	77,932.80

Check Issue Date	Check Number	Payee	Amount
06/05/2025	110087	TRU CLEANERS LLC	4,217.37
06/05/2025	110088	TRUCK EQUIPMENT INC	632.10
06/05/2025	110089	US CELLULAR	388.08
06/05/2025	110090	VANDEZANDE & KAUFMAN, LLP	6,385.00
06/05/2025	110091	WAUKESHA CTY TECH COLLEGE	300.00
06/05/2025	110092	WAUPUN AREA ANIMAL SHELTER INC	1,000.00
06/05/2025	110093	WAUPUN EQUIPMENT COMPANY INC	1,742.74
06/05/2025	110094	WAUPUN UTILITIES	65.01
06/05/2025	110095	WELLS FARGO PAYMENT REMITT	110.01
06/05/2025	110096	WI DEPT OF AGRICULTURE	3,000.00
06/05/2025	110097	WI DEPT OF JUSTICE	1,197.00
06/05/2025	110098	WOLVERINE FIREWORKS DISPLAY IN	7,500.00
Grand Totals:			461,890.58

## Report Criteria:

Report type: Summary

Invoice.Batch = "52725","A","052925","061025"



## Report Criteria:

Report type: Invoice detail

Check.Type = {&lt;&gt;} "Adjustment"

Invoice.Batch = "52725","A","052925","061025"

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
AIRGAS USA LLC						
AIRGAS USA LLC	POOL CHEMICALS	06/05/2025	9161287023	100-20-5523-3-40	638.24	638.24
AIRGAS USA LLC	POOL CHEMICALS	06/05/2025	9161287034	100-20-5523-3-40	873.87	873.87
Total AIRGAS USA LLC:						1,512.11
AMAZON CAPITAL SERVICES						
AMAZON CAPITAL SERVICES	GENERATOR FOOT PADS	06/05/2025	19PY-K4X9-7	100-70-5411-3-36	11.69	11.69
AMAZON CAPITAL SERVICES	INVESTIGATIONS - CAMERA SHUTTER CABLE, MEMORY CARD, BATTERY, BAG	06/05/2025	1WJX-CVCP-3	100-40-5213-3-38	105.39	105.39
Total AMAZON CAPITAL SERVICES:						117.08
ASSOCIATED APPRAISAL CONSULTAN						
ASSOCIATED APPRAISAL CONSULTA	MONTHLY SERVICES-REVAL PROGRAM JUNE 2025	06/05/2025	180714	100-30-5152-3-38	3,208.41	3,208.41
Total ASSOCIATED APPRAISAL CONSULTAN:						3,208.41
AT & T						
AT & T	POLICE DEPT MONTHLY PHONE CHARGES	06/05/2025	APR20-MAY19	100-40-5211-3-31	110.20	110.20
Total AT & T:						110.20
AXLEY BRYNELSON LLP						
AXLEY BRYNELSON LLP	VANDE ZANDE VS CITY - ATTORNEY FEES - APRIL 2025	06/05/2025	1021144	100-10-5194-3-38	5,564.00	5,564.00
Total AXLEY BRYNELSON LLP:						5,564.00
BADGER PEST CONTROL						
BADGER PEST CONTROL	PEST CONTROL COMMUNITY CENTER	06/05/2025	19441	100-20-5511-3-36	80.00	80.00
BADGER PEST CONTROL	PEST CONTROL AQUATIC CENTER	06/05/2025	21730	100-20-5523-3-36	310.00	310.00
BADGER PEST CONTROL	PEST CONTROL CITY HALL	06/05/2025	21954	100-70-5410-3-36	315.00	315.00
BADGER PEST CONTROL	PEST CONTROL CITY GARAGE	06/05/2025	21955	100-70-5410-3-36	300.00	300.00
BADGER PEST CONTROL	PEST CONTROL LIBRARY	06/05/2025	21963	100-70-5410-3-36	300.00	300.00
Total BADGER PEST CONTROL:						1,305.00
BEAVER DAM LOCK & SECURITY						
BEAVER DAM LOCK & SECURITY	PADLOCK/KEYS/LABOR - PARKS	06/05/2025	32178	100-20-5525-3-36	95.00	95.00
Total BEAVER DAM LOCK & SECURITY:						95.00
BENTZ AUTOMOTIVE INC						
BENTZ AUTOMOTIVE INC	BATTERY - 157-18	06/05/2025	33562	100-70-5411-3-36	187.95	187.95
Total BENTZ AUTOMOTIVE INC:						187.95
BISHOP, ROHN						
BISHOP, ROHN	REIMBURSEMENT FOR CELL PHONE - JUNE 2025	06/05/2025	6-1-25	100-10-5131-3-31	40.00	40.00

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
Total BISHOP, ROHN:						40.00
BOVEE, NICHOLE						
BOVEE, NICHOLE	BOUNCE HOUSE - PARK PROGRAM SUMMER KICK-OFF PARTY	05/29/2025	25005	100-20-5525-3-39	1,280.00	1,280.00
Total BOVEE, NICHOLE:						1,280.00
C.VERHAGE.PHOTO						
C.VERHAGE.PHOTO	DEPT PHOTO - KRYSTAL KONKEL HOPP	06/05/2025	4421329	100-40-5211-3-38	190.00	190.00
Total C.VERHAGE.PHOTO:						190.00
CARDPOINTE						
CARDPOINTE	COMMUNITY CENTER FEE	05/28/2025	5-28-25	100-20-5511-3-38	30.45	30.45
Total CARDPOINTE:						30.45
CHARTER COMMUNICATIONS						
CHARTER COMMUNICATIONS	CITY HALL - INTERNET	06/05/2025	171156301-MA	100-10-5197-3-31	149.99	149.99
CHARTER COMMUNICATIONS	NEW COMMUNITY CENTER	06/05/2025	24119301-MA	100-20-5511-3-31	104.99	104.99
Total CHARTER COMMUNICATIONS:						254.98
CINTAS CORPORATION NO 2						
CINTAS CORPORATION NO 2	LIBRARY RUGS - MAY 2025	06/05/2025	4229164498	100-70-5410-3-38	105.53	105.53
CINTAS CORPORATION NO 2	CITY HALL RUGS - MAY 2025	06/05/2025	4229164529	100-70-5410-3-38	122.98	122.98
CINTAS CORPORATION NO 2	SAFETY BUILDING RUGS - MAY 2025	06/05/2025	4229164564	100-70-5410-3-38	93.37	93.37
CINTAS CORPORATION NO 2	NEW COMMUNITY CENTER - MAY 2025	06/05/2025	4229164565	100-20-5511-3-38	91.40	91.40
CINTAS CORPORATION NO 2	GARAGE SHOP TOWELS/UNIFORMS - MAY 2025	06/05/2025	4229164629	100-70-5411-3-38	83.78	83.78
CINTAS CORPORATION NO 2	GARAGE SHOP TOWELS/UNIFORMS - MAY 2025	06/05/2025	4229873869	100-70-5411-3-38	51.48	51.48
CINTAS CORPORATION NO 2	GARAGE SHOP TOWELS/UNIFORMS - MAY 2025	06/05/2025	4230649360	100-70-5411-3-38	51.48	51.48
CINTAS CORPORATION NO 2	GARAGE SHOP TOWELS/UNIFORMS - MAY 2025	06/05/2025	4231368832	100-70-5411-3-38	51.48	51.48
CINTAS CORPORATION NO 2	NEW COMMUNITY CENTER - MAY 2025	06/05/2025	4232009288	100-20-5511-3-38	91.40	91.40
CINTAS CORPORATION NO 2	SAFETY BUILDING RUGS - MAY 2025	06/05/2025	4232009322	100-70-5410-3-38	93.37	93.37
CINTAS CORPORATION NO 2	CITY HALL RUGS - MAY 2025	06/05/2025	4232009355	100-70-5410-3-38	122.98	122.98
CINTAS CORPORATION NO 2	LIBRARY RUGS - MAY 2025	06/05/2025	4232009384	100-70-5410-3-38	105.53	105.53
CINTAS CORPORATION NO 2	GARAGE SHOP TOWELS/UNIFORMS - MAY 2025	06/05/2025	4232009515	100-70-5411-3-38	83.78	83.78
Total CINTAS CORPORATION NO 2:						1,148.56
CITY OF BEAVER DAM						
CITY OF BEAVER DAM	EMS CALL 5-30-25	06/05/2025	23107	100-10-5255-3-38	860.00	860.00
Total CITY OF BEAVER DAM:						860.00
CONWAY SHIELD						
CONWAY SHIELD	TURNOUT GEAR - PANTS - BARNES	06/05/2025	0537616	410-50-5231-4-00	1,513.00	1,513.00
Total CONWAY SHIELD:						1,513.00

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
CRACK FILLING SERVICE CORP						
CRACK FILLING SERVICE CORP	CRACK SEALING VARIOUS STREETS	06/05/2025	5-29-25	100-70-5431-3-36	17,000.00	17,000.00
Total CRACK FILLING SERVICE CORP:						17,000.00
CREXENDO						
CREXENDO	COMMUNITY CENTER PHONE CHARGES - MAY 2025	05/28/2025	MAY2025	100-20-5511-3-31	434.61	434.61
Total CREXENDO:						434.61
DODGE COUNTY REGISTER OF DEEDS						
DODGE COUNTY REGISTER OF DEED	STORMWATER MAINTENANCE AGREEMENT - KWIK TRIP INC	06/05/2025	6-4-25	700-10-5192-3-38	60.00	60.00
Total DODGE COUNTY REGISTER OF DEEDS:						60.00
FOND DU LAC COUNTY CLERK OF COURTS						
FOND DU LAC COUNTY CLERK OF C	PAID WARRANT - WAHL	05/27/2025	5-27-25	100-13850	200.00	200.00
Total FOND DU LAC COUNTY CLERK OF COURTS:						200.00
GFL ENVIRONMENTAL						
GFL ENVIRONMENTAL	RECYCLING FUEL SURCHARGE CREDIT - MAY 2025	06/05/2025	U9000025219	420-70-5436-3-38	47,182.30	47,182.30
Total GFL ENVIRONMENTAL:						47,182.30
GORDON FLESCH CO INC						
GORDON FLESCH CO INC	CANON - COMMUNITY CENTER - 6/20/25-7/19/25	06/05/2025	101025599	100-20-5511-3-38	135.97	135.97
Total GORDON FLESCH CO INC:						135.97
GRAND VALLEY INSPECTION SERVICES						
GRAND VALLEY INSPECTION SERVIC	BUILDING INSP/ZONING ADMIN FOR MAY 2025	06/05/2025	2025-102	230-30-5241-3-38	5,734.74	5,734.74
Total GRAND VALLEY INSPECTION SERVICES:						5,734.74
HALRON LUBRICANTS INC						
HALRON LUBRICANTS INC	BULK OIL - 40 ROTELLA SHELL	06/05/2025	1621205-02	100-70-5411-3-36	66.49	66.49
Total HALRON LUBRICANTS INC:						66.49
HOMAN AUTO - RIPON						
HOMAN AUTO - RIPON	SQUAD 5 - WINDOW CONTROL SWITCH	06/05/2025	318596	100-40-5212-3-36	67.20	67.20
Total HOMAN AUTO - RIPON:						67.20
HOMAN AUTO -GATEWAY						
HOMAN AUTO -GATEWAY	BOLT - REPLACE HARMONIC BALANCER ON 34-09	06/05/2025	1024844	100-70-5411-3-36	15.57	15.57
HOMAN AUTO -GATEWAY	BALANCER/BOLT - REPLACE ON 34- 09	06/05/2025	1024892	100-70-5411-3-36	845.67	845.67
HOMAN AUTO -GATEWAY	SENSOR - REPLACE SENSOR 22-13	06/05/2025	1024945	100-70-5411-3-36	73.32	73.32
Total HOMAN AUTO -GATEWAY:						934.56

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
HOPPERS SILK SCREENING						
HOPPERS SILK SCREENING	SWEATSHIRTS/POLOS/T-SHIRTS	06/05/2025	84327	100-13850	1,086.00	1,086.00
HOPPERS SILK SCREENING	CLOTHING ALLOWANCE - SCHNELL/WILLIAMS	06/05/2025	84486	100-12634	94.00	94.00
Total HOPPERS SILK SCREENING:						1,180.00
INSIGHT FS						
INSIGHT FS	GREENYARD DELUXE - SEED FOR BUILDINGS & PARKS	06/05/2025	220017536	100-70-5411-3-36	146.45	146.45
Total INSIGHT FS:						146.45
KIMBALL MIDWEST						
KIMBALL MIDWEST	SHOP SUPPLIES	06/05/2025	103416739	100-70-5411-3-36	236.90	236.90
Total KIMBALL MIDWEST:						236.90
KREUZIGER, JEFFREY D						
KREUZIGER, JEFFREY D	MAY LAWN MOWING	06/05/2025	266573	100-70-5613-3-38	400.00	400.00
Total KREUZIGER, JEFFREY D:						400.00
KRUCZEK CONSTRUCTION						
KRUCZEK CONSTRUCTION	NEWTON & ROCK PHASE 2 UTILITIES PORTION	06/05/2025	PAY REQUES	100-13850	200,804.03	200,804.03
Total KRUCZEK CONSTRUCTION:						200,804.03
KWIK TRIP STORES						
KWIK TRIP STORES	DPW MONTHLY FUEL PURCHASES - APR 2025	05/28/2025	DPW-APR25	100-70-5411-3-38	3,287.76	3,287.76
KWIK TRIP STORES	FIRE DEPT MONTHLY FUEL - APRIL 2025	05/28/2025	FD-APR25	100-50-5244-3-38	179.95	179.95
KWIK TRIP STORES	POLICE DEPT MONTHLY FUEL - APR 2025	05/28/2025	PD-APR25	100-40-5212-3-38	2,434.28	2,434.28
Total KWIK TRIP STORES:						5,901.99
LANGE ENTERPRISES						
LANGE ENTERPRISES	SIGNS - NO PARKING BETWEEN SIGNS	06/05/2025	91283	100-70-5441-3-36	76.23	76.23
Total LANGE ENTERPRISES:						76.23
MARTENS ACE HARDWARE						
MARTENS ACE HARDWARE	ANTIFREEZE - CLEAN & SUMMERIZE SALT BRINE EQUIPMENT	06/05/2025	243851	100-70-5411-3-36	19.96	19.96
MARTENS ACE HARDWARE	WEED KILLER - WEED CONTROL - BUILDINGS	06/05/2025	243852	100-70-5613-3-38	42.99	42.99
MARTENS ACE HARDWARE	PAINT - DODGE PARK - PAINT 4 WAY TEETER TOTTER	06/05/2025	243893	100-20-5525-3-36	37.98	37.98
MARTENS ACE HARDWARE	SPRAYER - SPRAY WEEDS @ BUILDINGS	06/05/2025	243941	100-70-5613-3-38	19.99	19.99
MARTENS ACE HARDWARE	PAINT THINNER/PAINT STRAINER - PAINT STREETS	06/05/2025	243960	100-70-5441-3-36	41.16	41.16
MARTENS ACE HARDWARE	WEED KILLER - SPRAY WEEDS @ BUILDINGS	06/05/2025	243967	100-70-5613-3-38	42.99	42.99
MARTENS ACE HARDWARE	CRAYON LUMBER YELLOW - SHOP SUPPLIES	06/05/2025	243986	100-70-5412-3-38	9.54	9.54
MARTENS ACE HARDWARE	WEED KILLER - FOR BUILDINGS	06/05/2025	243990	100-70-5613-3-38	23.98	23.98
MARTENS ACE HARDWARE	STRAP - ICE ARENA ROOF - INSTALL BRACKETS FOR GAS LINE	06/05/2025	244082	100-70-5410-3-36	12.72	12.72
MARTENS ACE HARDWARE	QUICK LNK STL - AQUATIC CENTER					

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
	UMBRELLAS	06/05/2025	244086	100-20-5523-3-36	32.13	32.13
MARTENS ACE HARDWARE	ROOF FOUND COAT - SEAL SEAM ALONG CONCRETE WALL @ GARAGE	06/05/2025	244120	100-70-5412-3-36	49.99	49.99
MARTENS ACE HARDWARE	ALLWTHR ROOF CMT	06/05/2025	244123	100-70-5412-3-36	3.00	3.00
MARTENS ACE HARDWARE	ANT BAIT - REACH & FOOD PANTRY - COMM CENTER RODENT CONTROL	06/05/2025	244124	100-20-5511-3-36	23.98	23.98
MARTENS ACE HARDWARE	ALL WTHR ROOF CEMENT - SEAL WASS @ CITY GARAGE	06/05/2025	244148	100-70-5412-3-36	16.99	16.99
MARTENS ACE HARDWARE	PICKLEBALL NET ROPE	06/05/2025	244214	100-20-5511-3-38	32.00	32.00
MARTENS ACE HARDWARE	ELEC TAPE/LOCKNUTS/INS BUSH/WIRE - TRAFFIC SIGNAL CABINET & EQUIPMENT WORK @ SHALER/MAIN	06/05/2025	244220	400-70-5436-8-00	30.45	30.45
MARTENS ACE HARDWARE	SNAP BOLT - MUSEUM FLAG	06/05/2025	244264	100-70-5410-3-36	11.98	11.98
MARTENS ACE HARDWARE	BATTERIES - CITY GARAGE	06/05/2025	244271	100-70-5412-3-36	37.98	37.98
MARTENS ACE HARDWARE	CONNECTOR - TRAFFIC SIGNAL CABINET	06/05/2025	244275	400-70-5436-8-00	19.99	19.99
MARTENS ACE HARDWARE	UTILITY MAT MUD FLAP FOR TRK #8	06/05/2025	244277	100-70-5411-3-36	59.99	59.99
MARTENS ACE HARDWARE	FUEL SHUT OFF VALVE/FLUX CORE WIRE - SHOP SUPPLIES	06/05/2025	244284	100-70-5411-3-36	87.98	87.98
MARTENS ACE HARDWARE	LOCKNUT/PL INS BUSH/ADAPTER/CONDUIT - TRAFFIC SIGNAL CABINET	06/05/2025	244286	400-70-5436-8-00	20.34	20.34
MARTENS ACE HARDWARE	PUNCH PIN SET/JAW PLIER SET/CARBURETOR - SHOP TOOLS	06/05/2025	244295	100-70-5411-3-38	112.97	112.97
MARTENS ACE HARDWARE	CREDIT - CARBURETOR	06/05/2025	244310	100-70-5411-3-38	55.99-	55.99-
MARTENS ACE HARDWARE	BRASS HOSE/HOSE MENDER - REPAIR HOSE IN VEHICLE WASH	06/05/2025	244363	100-70-5412-3-36	22.98	22.98
MARTENS ACE HARDWARE	COUPLE FLEX - EXTEND DOWN SPOUT	06/05/2025	244373	100-70-5412-3-36	12.99	12.99
MARTENS ACE HARDWARE	BATTERIES - PARKS - BATTERIES FOR CAMERAS @ WILCOX & DODGE	06/05/2025	244396	100-20-5525-3-36	11.99	11.99
MARTENS ACE HARDWARE	SEALANT/CAULK/RLR FRM - ICE ARENA - FILL CRACKS IN BUILDING FOR PAINTING	06/05/2025	244444	100-70-5410-3-36	64.11	64.11
Total MARTENS ACE HARDWARE:						847.16
MENARDS - BEAVER DAM						
MENARDS - BEAVER DAM	PAVERS - DOWNSPOUTS @ CITY GARAGE	06/05/2025	76012	100-70-5412-3-36	49.53	49.53
Total MENARDS - BEAVER DAM:						49.53
MSA PROFESSIONAL SERVICES INC						
MSA PROFESSIONAL SERVICES INC	2024 CITY OF WAUPUN SWQMP REVISION	06/05/2025	016612	700-10-5192-3-38	1,755.00	1,755.00
MSA PROFESSIONAL SERVICES INC	2025 WAUPUN - HAZEL PATTEE FLOOD PROTECTION CONCEPT	06/05/2025	016616	700-10-5192-3-38	3,371.25	3,371.25
MSA PROFESSIONAL SERVICES INC	2025 WAUPUN - EDGEWOOD DR FLOOD PROTECTION CONCEPT	06/05/2025	016618	700-10-5192-3-38	8,008.75	8,008.75
MSA PROFESSIONAL SERVICES INC	SANITARY SEWER MAINLINE - INVOICED UTILITIES	06/05/2025	016676	100-13850	34,349.15	34,349.15
Total MSA PROFESSIONAL SERVICES INC:						47,484.15
PAYMENT SERVICE NETWORK INC						
PAYMENT SERVICE NETWORK INC	CITY OF WAUPUN CLINIC PAYMENTS - 04/01/25-04/30/25	05/28/2025	310417	100-10-5256-3-38	5.25	5.25
Total PAYMENT SERVICE NETWORK INC:						5.25
PETTY CASH-CITY HALL						
PETTY CASH-CITY HALL	REIMBURSE ANGIE HULL - DELIVER VOTING MACHINE TO FDL CTY	06/05/2025	6-4-25	100-10-5142-3-37	61.60	61.60

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
Total PETTY CASH-CITY HALL:						61.60
PRINT SOLUTIONS						
PRINT SOLUTIONS	INK CARTRIDGES	06/05/2025	171224	100-40-5211-3-38	193.78	193.78
Total PRINT SOLUTIONS:						193.78
PROS 4 TECHNOLOGY INC						
PROS 4 TECHNOLOGY INC	AGREEMENT ADVANCED SECURITY JUNE 2025	06/05/2025	57130	100-10-5197-3-38	3,896.12	3,896.12
Total PROS 4 TECHNOLOGY INC:						3,896.12
SALAMONE SUPPLIES						
SALAMONE SUPPLIES	BUILDING SUPPLIES	06/05/2025	179792	100-70-5410-3-38	411.12	411.12
Total SALAMONE SUPPLIES:						411.12
SAN-A-CARE INC						
SAN-A-CARE INC	BUILDING SUPPLIES	06/05/2025	649555	100-70-5410-3-38	582.50	582.50
Total SAN-A-CARE INC:						582.50
SHARE CORPORATION						
SHARE CORPORATION	HAND SOAP FOR SHOP	06/05/2025	305022	100-70-5412-3-36	223.17	223.17
Total SHARE CORPORATION:						223.17
STAPLES						
STAPLES	ENVELOPES FOR LICENSES	06/05/2025	6-2-25	100-10-5141-3-30	342.67	342.67
Total STAPLES:						342.67
TIMOTHY S HAMMES						
TIMOTHY S HAMMES	RECHARGE CLASS ABC EXTINGUISHER	06/05/2025	43962	100-50-5244-3-36	86.00	86.00
TIMOTHY S HAMMES	ANNUAL EXTINGUISHER MAINTENANCE	06/05/2025	43975	100-50-5244-3-36	318.50	318.50
Total TIMOTHY S HAMMES:						404.50
TOP PACK DEFENSE						
TOP PACK DEFENSE	CLOTHING ALLOWANCE - CUPERY	06/05/2025	16248	100-12634	102.58	102.58
Total TOP PACK DEFENSE:						102.58
TORRES TREE SERVICE						
TORRES TREE SERVICE	STUMP GRINDING & REMOVAL - 99 N HARRIS	06/05/2025	141	100-70-5443-3-38	400.00	400.00
Total TORRES TREE SERVICE:						400.00
TRAFFIC & PARKING CONTROL CO						
TRAFFIC & PARKING CONTROL CO	TRAFFIC SIGNAL CABINET & EQUIPMENT - MAIN & GATEWAY	06/05/2025	1802434	400-70-5436-8-00	24,511.00	24,511.00
TRAFFIC & PARKING CONTROL CO	TRAFFIC SIGNAL CABINET & EQUIPMENT - MAIN & WATERTOWN	06/05/2025	1802435	400-70-5436-8-00	26,081.00	26,081.00
TRAFFIC & PARKING CONTROL CO	TRAFFIC SIGNAL CABINET & EQUIPMENT - MAIN & MADISON	06/05/2025	1802436	400-70-5436-8-00	26,180.80	26,180.80

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
TRAFFIC & PARKING CONTROL CO	ANNUAL TRAFFIC SIGNAL PREVENTATIVE MAINTENANCE	06/05/2025	I802439	100-70-5441-3-36	315.00	315.00
TRAFFIC & PARKING CONTROL CO	TRAFFIC SIGNAL BASES	06/05/2025	I802781	100-70-5441-3-36	865.00	865.00
Total TRAFFIC & PARKING CONTROL CO:						77,932.80
TRU CLEANERS LLC						
TRU CLEANERS LLC	CLEANING SERVICE FOR CITY OF WAUPUN - FOR MAY 2025	06/05/2025	CW060125	100-70-5410-3-38	4,217.37	4,217.37
Total TRU CLEANERS LLC:						4,217.37
TRUCK EQUIPMENT INC						
TRUCK EQUIPMENT INC	SLACK ADJUSTER/BRAKE CHAMBER/COOLANT SENSOR - 3-08	06/05/2025	1149418-00	100-70-5411-3-36	598.12	598.12
TRUCK EQUIPMENT INC	KIT-CLEVIS - REPAIR BRAKES	06/05/2025	1149563-00	100-70-5411-3-36	33.98	33.98
Total TRUCK EQUIPMENT INC:						632.10
US CELLULAR						
US CELLULAR	ECONOMIC DEVELOPER/ADMINISTRATOR CELL PHONE - MAY 2025	06/05/2025	0730497950	100-10-5191-3-31	388.08	388.08
Total US CELLULAR:						388.08
VANDEZANDE & KAUFMAN, LLP						
VANDEZANDE & KAUFMAN, LLP	MONTHLY LEGAL FEES	06/05/2025	MAY2025	100-10-5161-3-38	5,940.00	5,940.00
VANDEZANDE & KAUFMAN, LLP	TRAFFIC MONTHLY ATTORNEY FEES - MAY 2025	06/05/2025	16579	100-10-5161-3-38	445.00	445.00
Total VANDEZANDE & KAUFMAN, LLP:						6,385.00
WAUKESHA CTY TECH COLLEGE						
WAUKESHA CTY TECH COLLEGE	TRAINING - PROF DEVELOPMENT - KNUDSON & WARNER	06/05/2025	S0863275	100-40-5215-3-37	300.00	300.00
Total WAUKESHA CTY TECH COLLEGE:						300.00
WAUPUN AREA ANIMAL SHELTER INC						
WAUPUN AREA ANIMAL SHELTER IN	MONTHLY CONTRACT - JUNE 2025	06/05/2025	JUNE2025	100-40-5343-3-38	1,000.00	1,000.00
Total WAUPUN AREA ANIMAL SHELTER INC:						1,000.00
WAUPUN EQUIPMENT COMPANY INC						
WAUPUN EQUIPMENT COMPANY INC	COUPLERS - PLOW WINGS & SALTERS	06/05/2025	45486W	100-70-5411-3-36	1,742.74	1,742.74
Total WAUPUN EQUIPMENT COMPANY INC:						1,742.74
WAUPUN UTILITIES						
WAUPUN UTILITIES	VERIZON CHARGES - DPW I-PADS - MAY 2025	06/05/2025	6403	100-70-5420-3-31	65.01	65.01
Total WAUPUN UTILITIES:						65.01
WELLS FARGO PAYMENT REMITT						
WELLS FARGO PAYMENT REMITT	LEAGUE OF WI MUNICIPALITIES - LEAGUE HANDBOOKS	05/28/2025	ANGIE-MAR2	100-10-5110-3-38	177.21	177.21
WELLS FARGO PAYMENT REMITT	AMAZON - REPAIR TAGS	05/28/2025	BJ-MAR25/AP	100-50-5244-3-30	27.37	27.37
WELLS FARGO PAYMENT REMITT	WI LIBRARY ASSOC - VANBUREN - 2025 WAPL CONF	05/28/2025	BRET-APRIL2	210-60-5511-3-37	1,204.97	1,204.97

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
WELLS FARGO PAYMENT REMITT	SUPPLYHOUSE - SINK VALVES	05/28/2025	JEFF-MAR25/	100-70-5410-3-36	1,667.76	1,667.76
WELLS FARGO PAYMENT REMITT	MARC ADVERTISING - USD - BAG ENTRY LEVEL	05/28/2025	JEREMY-APR	100-40-5211-3-38	514.82	514.82
WELLS FARGO PAYMENT REMITT	JIMMY JOHNS	05/28/2025	KATHY-MAR2	100-10-5191-3-37	308.98	308.98
WELLS FARGO PAYMENT REMITT	ANCESTRY.COM	05/28/2025	PAM-APR25	210-60-5511-3-42	273.20	273.20
WELLS FARGO PAYMENT REMITT	WALMART - PARK PROGRAM GAMES	05/28/2025	RACHEL-MAR	100-20-5525-3-39	263.82	263.82
WELLS FARGO PAYMENT REMITT	HOTEL STAY - TRAINING	06/05/2025	TED-MAY25	100-40-5215-3-37	110.01	110.01
Total WELLS FARGO PAYMENT REMITT:						4,548.14
WI DEPT OF AGRICULTURE	WEIGHTS/MEASURES INSPECTION CONTRACT	06/05/2025	115-00000371	100-10-5246-3-38	3,000.00	3,000.00
Total WI DEPT OF AGRICULTURE:						3,000.00
WI DEPT OF JUSTICE	G3369 - BACKGROUND CHECKS - MAY 2025	06/05/2025	G3369-MAY25	100-40-5213-3-38	1,197.00	1,197.00
Total WI DEPT OF JUSTICE:						1,197.00
WOLVERINE FIREWORKS DISPLAY INC	CELEBRATE WAUPUN 2025 - FINAL - WAUPUN FESTIVAL PORTION	06/05/2025	5-29-25	100-13850	7,500.00	7,500.00
Total WOLVERINE FIREWORKS DISPLAY INC:						7,500.00
Grand Totals:						461,890.58

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-10-5110-3-38	22.00	.00	22.00
100-10-5131-3-30	46.99	.00	46.99
100-10-5131-3-31	40.00	.00	40.00
100-10-5141-3-30	60.77	.00	60.77
100-10-5141-3-31	67.07	.00	67.07
100-10-5142-3-37	61.60	.00	61.60
100-10-5142-3-38	155.21	.00	155.21
100-10-5153-3-38	46.99	.00	46.99
100-10-5161-3-38	6,385.00	.00	6,385.00
100-10-5191-3-30	46.98	.00	46.98
100-10-5191-3-31	67.07	.00	67.07
100-10-5191-3-37	109.98	.00	109.98
100-10-5194-3-38	5,564.00	.00	5,564.00
100-10-5197-3-31	432.49	.00	432.49
100-10-5197-3-38	3,826.12	.00	3,826.12
100-10-5246-3-38	3,000.00	.00	3,000.00
100-10-5255-3-38	860.00	.00	860.00
100-10-5256-3-38	5.25	.00	5.25
100-10-5534-3-38	2,500.00	.00	2,500.00
100-12634	761.58	.00	761.58
100-13850	231,332.09	.00	231,332.09
100-20-5511-3-31	216.65	.00	216.65
100-20-5511-3-36	103.98	.00	103.98



GL Account	Debit	Credit	Proof
100-20-5511-3-38	599.65	.00	599.65
100-20-5513-3-30	46.98	.00	46.98
100-20-5523-3-36	342.13	.00	342.13
100-20-5523-3-40	1,512.11	.00	1,512.11
100-20-5525-3-36	144.97	.00	144.97
100-20-5525-3-39	1,395.39	.00	1,395.39
100-21100	105.98	305,820.23-	305,714.25-
100-30-5152-3-38	3,208.41	.00	3,208.41
100-40-5211-3-31	110.20	.00	110.20
100-40-5211-3-38	898.60	.00	898.60
100-40-5212-3-36	67.20	.00	67.20
100-40-5212-3-38	2,434.28	.00	2,434.28
100-40-5213-3-38	1,302.39	.00	1,302.39
100-40-5215-3-37	410.01	.00	410.01
100-40-5343-3-38	1,000.00	.00	1,000.00
100-50-5244-3-30	27.37	.00	27.37
100-50-5244-3-36	404.50	.00	404.50
100-50-5244-3-38	179.95	.00	179.95
100-70-5410-3-36	1,184.35	.00	1,184.35
100-70-5410-3-38	5,854.75	.00	5,854.75
100-70-5411-3-36	5,418.56	.00	5,418.56
100-70-5411-3-38	3,066.02	55.99-	3,010.03
100-70-5412-3-31	108.65	.00	108.65
100-70-5412-3-36	466.62	49.99-	416.63
100-70-5412-3-38	205.01	.00	205.01
100-70-5420-3-30	46.98	.00	46.98
100-70-5420-3-31	200.01	.00	200.01
100-70-5431-3-36	17,000.00	.00	17,000.00
100-70-5441-3-36	1,297.39	.00	1,297.39
100-70-5443-3-38	400.00	.00	400.00
100-70-5613-3-38	529.95	.00	529.95
100-80-5670-3-30	46.98	.00	46.98
100-80-5670-3-37	199.00	.00	199.00
210-21100	.00	1,528.91-	1,528.91-
210-60-5511-3-31	230.71	.00	230.71
210-60-5511-3-37	1,025.00	.00	1,025.00
210-60-5511-3-42	273.20	.00	273.20
230-21100	.00	5,734.74-	5,734.74-
230-30-5241-3-38	5,734.74	.00	5,734.74
400-21100	.00	80,750.05-	80,750.05-
400-70-5436-8-00	80,750.05	.00	80,750.05
410-21100	.00	1,513.00-	1,513.00-
410-50-5231-4-00	1,513.00	.00	1,513.00
420-21100	202.21	12,869.00-	12,666.79-
420-70-5436-3-38	12,869.00	202.21-	12,666.79
425-21100	760.69	35,276.20-	34,515.51-
425-70-5476-3-38	35,276.20	760.69-	34,515.51
700-10-5191-3-38	404.98	.00	404.98
700-10-5192-3-38	13,282.89	.00	13,282.89
700-10-5192-8-00	5,615.62	.00	5,615.62
700-10-5193-3-36	163.84	.00	163.84
700-21100	.00	19,467.33-	19,467.33-
Grand Totals:	464,028.34	464,028.34-	.00

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

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Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment"

Invoice.Batch = "52725","A","052925","061025"

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