



A G E N D A
CITY OF WAUPUN COMMITTEE OF THE WHOLE
Waupun City Hall – 201 E. Main Street, Waupun WI
Tuesday, February 22, 2022 at 6:00 PM

The Waupun Committee of the Whole will meet In-person, virtual, and teleconference. Instructions to join the meeting are provided below:

Join Zoom Meeting : <https://us02web.zoom.us/j/85883040107?pwd=M3VWb0EzclZJWXBYQmJvQmo2M0Vndz09>

Meeting ID: 858 8304 0107

Passcode: 285893

Teleconference: 1 312 626 6799

CALL TO ORDER

ROLL CALL

CONSENT AGENDA

1. Future Meetings & Gatherings, License and Permit Applications, Expenses

CONSIDERATION-ACTION

2. Childcare Issues and State of WI Workforce Innovation Grant Application (*Discussion*)

CLOSED SESSION

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

- (c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

3. Consideration of Employment

OPEN SESSION

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

ACTION FROM CLOSED SESSION

ADJOURNMENT

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



AGENDA SUMMARY SHEET

MEETING DATE: 2-22-22

TITLE: Future Meetings & Gatherings, License and Permit Applications, Expenses

AGENDA SECTION: CONSENT AGENDA

PRESENTER: Angela Hull, Clerk

ISSUE SUMMARY:

Future meetings/gatherings of the Common Council, consideration of licenses/permits, payment of expenses.

Future Meetings/Gatherings of the Body of the Common Council (All meetings begin at 6:00pm unless otherwise noticed)

Tuesday, March 8, 2022	Common Council
Tuesday, March 29, 2022	Committee of the Whole
Tuesday, April 12, 2022	Common Council
Tuesday, April 19, 2022	Special Council-Seating of the Council
Tuesday, April 26, 2022	Committee of the Whole

License and Permit Applications

OPERATOR LICENSE:

Angela Floyd, Kristine Snow

TEMPORARY CLASS B Fermented Malt Beverage License

March 11-13, 2022 Waupun Hockey Association- Senior Class Tournament (510 E Spring St., Waupun)

ATTACHMENTS:

Expense Report(s)

RECOMENDED MOTION: Motion to approve the Consent Agenda. <i>(Roll Call)</i>
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Report Criteria:

Report type: Summary

Check.Check Number = 103374-103377,103393,103399,103404-103456

Check Issue Date	Check Number	Payee	Amount
02/08/2022	103374	DODGE COUNTY TREASURER (LICEN	240.00
02/08/2022	103375	FOND DU LAC COUNTY TREASURER	340,132.79
02/08/2022	103376	MORAINÉ PARK TECHNICAL COLLEG	63,756.45
02/08/2022	103377	SCHOOL DISTRICT OF WAUPUN	905,916.51
02/11/2022	103393	KOEHLER, MARTIN	3,622.15
02/11/2022	103399	WAUPUN CHAMBER OF COMMERCE	210.00
02/17/2022	103404	AMAZON CAPITAL SERVICES	1,091.75
02/17/2022	103405	AGNESIAN WORK & WELLNESS-	251.00
02/17/2022	103406	ALLIANT ENERGY/WP&L	12,253.72
02/17/2022	103407	ALLIED 100	76.99
02/17/2022	103408	ARCHIVESOCIAL	2,241.00
02/17/2022	103409	CAPITAL NEWSPAPERS	486.13
02/17/2022	103410	CHARTER COMMUNICATIONS	1,066.79
02/17/2022	103411	CINTAS CORPORATION NO. 2	288.07
02/17/2022	103412	CONSULTANTS LABORATORY-FDL	120.00
02/17/2022	103413	ENVIRONMENTAL SYSTEMS RESEAR	6,900.00
02/17/2022	103414	EZ GLIDE GARAGE DOOR & OPENER	888.10
02/17/2022	103415	MARTENS ACE HARDWARE	815.29
02/17/2022	103416	FONDY AUTO ELECTRIC	605.32
02/17/2022	103417	FOX VALLEY TECHNICAL COLLEGE	525.00
02/17/2022	103418	GAPPA SECURITY SOLUTIONS LLC	165.00
02/17/2022	103419	GUNDERSON, INC.	187.38
02/17/2022	103420	HARMSSEN, TODD	83.64
02/17/2022	103421	INTER-QUEST	31.24
02/17/2022	103422	INTERNET CORPORATION LISTING	65.00
02/17/2022	103423	KIMBALL MIDWEST	384.37
02/17/2022	103424	LIFESTAR EMERGENCY MEDICAL	5,500.00
02/17/2022	103425	MSA PROFESSIONAL SERVICES INC.	14,131.60
02/17/2022	103426	MARCO TECHNOLOGIES LLC	56.95
02/17/2022	103427	MENARDS - BEAVER DAM	597.03
02/17/2022	103428	MUNICIPAL CODE CORPORATION	550.00
02/17/2022	103429	NAPA AUTO PARTS-WAUPUN	2,062.59
02/17/2022	103430	OSHKOSH OFFICE SYSTEMS	6,728.80
02/17/2022	103431	PETERSEN, JENNIFER	43.29
02/17/2022	103432	PIGGLY WIGGLY DISCOUNT FOODS	59.13
02/17/2022	103433	PINES BACH LLP	965.25
02/17/2022	103434	PURCHASE POWER	2,520.00
02/17/2022	103435	RENNERTS	128.28
02/17/2022	103436	RENS FLORAL	103.95
02/17/2022	103437	SAN-A-CARE, INC	398.50
02/17/2022	103438	STICKS AND STONES	205.00
02/17/2022	103439	STOBB PLUMBING & HEATING, INC.	1,379.00
02/17/2022	103440	STONE & SUEDE LLC	5,000.00
02/17/2022	103441	STREICHER'S	1,710.00
02/17/2022	103442	TRACTOR SUPPLY CREDIT PLAN	69.99
02/17/2022	103443	TRAFFIC & PARKING CONTROL CO.	1,800.00
02/17/2022	103444	TRUCK EQUIPMENT INC	289.94
02/17/2022	103445	UNIFORM SHOPPE	5,019.31
02/17/2022	103446	VANDE ZANDE, CHUCK	83.64

Check Issue Date	Check Number	Payee	Amount
02/17/2022	103447	VANDE ZANDE & KAUFMAN, LLP	8,435.00
02/17/2022	103448	WAUPUN EQUIPMENT COMPANY, INC.	72.90
02/17/2022	103449	WAUPUN FESTIVALS INC	1,099.01
02/17/2022	103450	WAUPUN GIRLS SOFTBALL	172.28
02/17/2022	103451	WAUPUN LITTLE LEAGUE	173.76
02/17/2022	103452	WAUPUN UTILITIES	1,852.79
02/17/2022	103453	WICKLANDER ZULAWSKI	470.00
02/17/2022	103454	WI DEPT OF JUSTICE	28.00
02/17/2022	103455	WM CORPORATE SERVICES INC	45,653.42
02/17/2022	103456	W.W. ELECTRIC MOTORS, INC.	780.00
Grand Totals:			1,450,543.10

Report Criteria:

Report type: Summary

Check.Check Number = 103374-103377,103393,103399,103404-103456

Report Criteria:

[Report].Invoice Date = 02/08/2022

Invoice	Description	Invoice Date	Total Cost	GL Account
12001 DODGE COUNTY TREASURER (LICENSES)				
2-8-22	2021 Dog Licenses 12/1/21-2/4/22	02/08/2022	240.00	100-44-4422-0-00
Total 12001 DODGE COUNTY TREASURER (LICENSES):			240.00	
13700 FOND DU LAC COUNTY TREASURER				
2-8-22	February Settlement - 2021	02/08/2022	340,132.79	202-24310
Total 13700 FOND DU LAC COUNTY TREASURER:			340,132.79	
19450 MORAIN PARK TECHNICAL COLLEGE				
2-8-22	February Settlement 2021 - Dodge	02/08/2022	30,747.16	202-24620
2-8-22	February Settlement 2021 - FDL	02/08/2022	33,009.29	202-24620
Total 19450 MORAIN PARK TECHNICAL COLLEGE:			63,756.45	
23300 SCHOOL DISTRICT OF WAUPUN				
2-8-22	2021 February settlement - Dodge	02/08/2022	436,886.76	202-24610
2-8-22	2021 February settlement - FDL	02/08/2022	469,029.75	202-24610
Total 23300 SCHOOL DISTRICT OF WAUPUN:			905,916.51	
Grand Totals:			1,310,045.75	

Report GL Period Summary

GL Period	Amount
02/22	1,310,045.75
Grand Totals:	1,310,045.75

Vendor number hash: 68451
 Vendor number hash - split: 111201
 Total number of invoices: 4
 Total number of transactions: 6

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	1,310,045.75	.00	1,310,045.75
Grand Totals:	1,310,045.75	.00	1,310,045.75

Report Criteria:

Vendor.Name = "KOEHLER, MARTIN","WAUPUN CHAMBER OF COMMERCE"
 [Report].Invoice Date = 02/11/2022

Invoice	Description	Invoice Date	Total Cost	GL Account
17109 KOEHLER, MARTIN				
2-11-22	Claim Payment	02/11/2022	3,622.15	100-10-5194-3-38
Total 17109 KOEHLER, MARTIN:			3,622.15	
26900 WAUPUN CHAMBER OF COMMERCE				
2-11-22	Waupunies Event 2022	02/11/2022	180.00	100-10-5110-3-37
2-11-22	Waupunies Event 2022	02/11/2022	30.00	100-10-5191-3-37
Total 26900 WAUPUN CHAMBER OF COMMERCE:			210.00	
Grand Totals:			3,832.15	

Report GL Period Summary

GL Period	Amount
02/22	3,832.15
Grand Totals:	3,832.15

Vendor number hash: 44009
 Vendor number hash - split: 70909
 Total number of invoices: 2
 Total number of transactions: 3

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	3,832.15	.00	3,832.15
Grand Totals:	3,832.15	.00	3,832.15

Report Criteria:

[Report].Invoice Date = 02/17/2022

Invoice	Description	Invoice Date	Total Cost	GL Account
48 AMAZON CAPITAL SERVICES				
17MN-P76N-Q1HD	break room supplies	02/17/2022	26.29	100-10-5110-3-38
1TNV-93V7-7FK3	postcards - mailing to registered voters	02/17/2022	112.61	100-10-5142-3-38
1W3Q-3JLF-6NP4	ballfield supplies/hand painters	02/17/2022	696.86	100-20-5525-3-36
1FPT-HKXL-64T7	rechargable battery/radio battery	02/17/2022	176.85	100-40-5212-3-36
1FRG-4QWG-JV9L	bathroom sign - safety building	02/17/2022	28.74	100-70-5410-3-36
11JH-9DNC-W6LG	batteries for touchless sinks	02/17/2022	50.40	100-70-5410-3-36
Total 48 AMAZON CAPITAL SERVICES:			1,091.75	
955 AGNESIAN WORK & WELLNESS-				
35937	DOT Drug Screens	02/17/2022	151.00	100-70-5412-3-38
36044	Random Drug Screen Consortium Fee	02/17/2022	100.00	100-70-5412-3-38
Total 955 AGNESIAN WORK & WELLNESS-:			251.00	
1174 ALLIANT ENERGY/WP&L				
3425110000-JAN22	MUSEUM monthly fuel charges - Jan 2022	02/17/2022	856.48	100-20-5512-3-32
7255200000-JAN22	Senior Center - Jan 2022	02/17/2022	239.62	100-20-5513-3-32
5374620000-JAN22	Aquatic Center - Jan 2022	02/17/2022	289.86	100-20-5523-3-32
5946940000-JAN22	Police Dept - monthly fuel charges - Jan 2022	02/17/2022	1,262.93	100-40-5211-3-32
5946940000-JAN22	Fire Dept - monthly fuel charges -Jan 2022	02/17/2022	710.40	100-50-5231-3-32
2831330000-JAN22	community center monthly fuel-Jan 2022 - School	02/17/2022	1,442.11	100-70-5410-3-32
2831330000-JAN22	community center monthly fuel-Jan 2022 - hockey	02/17/2022	1,153.68	100-70-5410-3-32
2831330000-JAN22	community center monthly fuel-Jan 2022 - city	02/17/2022	288.42	100-70-5410-3-32
1780510000-JAN22	CITY HALL monthly fuel charges - Jan 2022	02/17/2022	2,820.45	100-70-5410-3-32
3264610000-JAN22	Garage monthly fuel - Jan 2022	02/17/2022	3,189.77	100-70-5412-3-32
Total 1174 ALLIANT ENERGY/WP&L:			12,253.72	
1175 ALLIED 100				
2083746	Adult Defibrillation Electrodes	02/17/2022	76.99	100-40-5212-3-38
Total 1175 ALLIED 100:			76.99	
1491 ARCHIVESOCIAL				
19521	Archive 3/15/22-3/14/23	02/17/2022	2,241.00	100-10-5197-3-38
Total 1491 ARCHIVESOCIAL:			2,241.00	
7058 CAPITAL NEWSPAPERS				
88782	2022 Bid Notice - Asphalt Paving	02/17/2022	98.13	100-70-5420-3-35
86845-1	employments ads	02/17/2022	240.00	100-70-5420-3-35
88426-1	employments ads	02/17/2022	150.00	100-70-5420-3-35
2-17-22	credit	02/17/2022	2.00-	100-70-5420-3-35
Total 7058 CAPITAL NEWSPAPERS:			486.13	
10048 CHARTER COMMUNICATIONS				
84621-FEB22	museum - internet - pd by Historical Society	02/17/2022	89.99	100-13850
16011-FEB22	senior center - tv, internet	02/17/2022	145.77	100-20-5513-3-38
54053-FEB22	aquatic center	02/17/2022	109.97	100-20-5523-3-38
3194-FEB22	ethernet intrastate MBPS	02/17/2022	490.00	100-40-5211-3-38
18615-FEB22	PD - tv	02/17/2022	15.07	100-40-5211-3-38
15199-FEB22	garage - tv, internet	02/17/2022	215.99	100-70-5412-3-38

Invoice	Description	Invoice Date	Total Cost	GL Account
Total 10048 CHARTER COMMUNICATIONS:			1,066.79	
10218 CINTAS CORPORATION NO. 2				
4110314321	City Hall Rugs - Feb 2022	02/17/2022	68.28	100-70-5410-3-38
4110314333	senior Center rugs - Feb 2022	02/17/2022	31.22	100-70-5410-3-38
4110314436	Safety Building Rugs - Feb 2022	02/17/2022	50.58	100-70-5410-3-38
4110314423	Library Rugs - Feb 2022	02/17/2022	61.26	100-70-5410-3-38
4110314390	Garage Rugs/Uniforms - Feb 2022	02/17/2022	76.73	100-70-5411-3-38
Total 10218 CINTAS CORPORATION NO. 2:			288.07	
10468 CONSULTANTS LABORATORY-FDL				
2694238	legal blood draws - Jan 2022	02/17/2022	120.00	100-40-5213-3-38
Total 10468 CONSULTANTS LABORATORY-FDL:			120.00	
12610 ENVIRONMENTAL SYSTEMS RESEARCH				
2022	ArcGIS Online Desktop License	02/17/2022	750.00	100-13850
2022	ArcGIS Online Creator License-Utilities-6 of 10	02/17/2022	3,000.00	100-13850
2022	ArcGIS Online Viewer License-Utilities-1 of 4	02/17/2022	100.00	100-13850
2022	ArcGIS Online Desktop License	02/17/2022	750.00	100-70-5420-3-38
2022	ArcGIS Online Creator License-City-4 of 10	02/17/2022	2,000.00	100-70-5420-3-38
2022	ArcGIS Online Viewer License-City-3 of 4	02/17/2022	300.00	100-70-5420-3-38
Total 12610 ENVIRONMENTAL SYSTEMS RESEARCH:			6,900.00	
12630 EZ GLIDE GARAGE DOOR & OPENERS				
0175433-IN	service call - repair door - garage	02/17/2022	888.10	100-70-5412-3-36
Total 12630 EZ GLIDE GARAGE DOOR & OPENERS:			888.10	
12700 MARTENS ACE HARDWARE				
JAN2022	heaters	02/17/2022	66.98	100-10-5141-3-36
JAN2022	UPS Postage	02/17/2022	19.00	100-10-5197-3-38
JAN2022	key	02/17/2022	8.98	100-40-5211-3-38
JAN2022	UPS Postage - FD	02/17/2022	36.27	100-50-5231-3-33
JAN2022	pine sol cleaner	02/17/2022	25.98	100-70-5410-3-36
JAN2022	bait trap for squirrels at museum	02/17/2022	17.48	100-70-5410-3-36
JAN2022	parts - repair downspout at Schlieve Field	02/17/2022	8.58	100-70-5410-3-36
JAN2022	cover/boxes	02/17/2022	12.76	100-70-5410-3-36
JAN2022	paper towel	02/17/2022	17.98	100-70-5410-3-36
JAN2022	wood shims/tape mounting	02/17/2022	9.77	100-70-5410-3-36
JAN2022	door stops/t-strike chrome	02/17/2022	69.54	100-70-5410-3-36
JAN2022	parts/supplies for museum lights	02/17/2022	48.15	100-70-5410-3-36
JAN2022	fasteners	02/17/2022	7.08	100-70-5411-3-36
JAN2022	fasteners	02/17/2022	32.95	100-70-5411-3-36
JAN2022	belt sander/sandbelt	02/17/2022	89.96	100-70-5411-3-36
JAN2022	hole saw bit	02/17/2022	19.98	100-70-5411-3-36
JAN2022	replace bar and chain on saw	02/17/2022	90.98	100-70-5411-3-36
JAN2022	fasteners	02/17/2022	37.60	100-70-5411-3-36
JAN2022	pliers/fasteners	02/17/2022	21.17	100-70-5411-3-36
JAN2022	fasteners	02/17/2022	2.08	100-70-5411-3-36
JAN2022	chainsaw chain & bar	02/17/2022	33.98	100-70-5411-3-36
JAN2022	battery for welding helmet	02/17/2022	11.99	100-70-5411-3-36
JAN2022	tap plugs/fasteners	02/17/2022	7.49	100-70-5411-3-36
JAN2022	cycle mix	02/17/2022	45.55	100-70-5411-3-36
JAN2022	fasteners	02/17/2022	4.48	100-70-5411-3-36

Invoice	Description	Invoice Date	Total Cost	GL Account
JAN2022	replace belt sander	02/17/2022	1.00	100-70-5411-3-38
JAN2022	pipe for radio tower at shop	02/17/2022	23.96	100-70-5412-3-36
JAN2022	pipe/elbows	02/17/2022	3.58	100-70-5412-3-36
JAN2022	deer spray for arbs	02/17/2022	39.99	100-70-5443-3-38
Total 12700 MARTENS ACE HARDWARE:			815.29	
13725 FONDY AUTO ELECTRIC				
18-003268	Drive SD255	02/17/2022	15.33	100-70-5411-3-36
18-003240	parts to replace starter	02/17/2022	262.44	100-70-5411-3-36
18-002930	starter replacement	02/17/2022	327.55	700-10-5192-3-36
Total 13725 FONDY AUTO ELECTRIC:			605.32	
13851 FOX VALLEY TECHNICAL COLLEGE				
TPB0000698734	Training - Halverson	02/17/2022	525.00	100-40-5215-3-37
Total 13851 FOX VALLEY TECHNICAL COLLEGE:			525.00	
14275 GAPPA SECURITY SOLUTIONS LLC				
24660	replace door louver	02/17/2022	165.00	100-70-5410-3-36
Total 14275 GAPPA SECURITY SOLUTIONS LLC:			165.00	
15075 GUNDERSON, INC.				
1088440	fire Dept-Rugs - Feb 2022	02/17/2022	54.27	100-70-5410-3-38
1088432	Library Rugs - Feb 2022	02/17/2022	66.17	100-70-5410-3-38
1090244	Uniform/charges - Feb 2022	02/17/2022	19.89	100-70-5411-3-38
1090243	Garage supplies - Feb 2022	02/17/2022	47.05	100-70-5411-3-38
Total 15075 GUNDERSON, INC.:			187.38	
15601 HARMSSEN, TODD				
2-17-22	CDL renewal	02/17/2022	83.64	100-70-5412-3-38
Total 15601 HARMSSEN, TODD:			83.64	
16440 INTER-QUEST				
80228	remote support - PD	02/17/2022	31.24	100-40-5211-3-38
Total 16440 INTER-QUEST:			31.24	
16523 INTERNET CORPORATION LISTING				
3/1/22-3/1/23	Domain City of Waupun 3-1-22/3-1-23	02/17/2022	65.00	100-10-5197-3-38
Total 16523 INTERNET CORPORATION LISTING:			65.00	
16987 KIMBALL MIDWEST				
9599394	nuts/washers/cap screws/terminal	02/17/2022	390.06	100-70-5411-3-36
9619762	credit	02/17/2022	5.69	100-70-5411-3-36
Total 16987 KIMBALL MIDWEST:			384.37	
17759 LIFESTAR EMERGENCY MEDICAL				
21-0079	ACLS Service Jan 2022	02/17/2022	5,500.00	100-10-5255-3-38
Total 17759 LIFESTAR EMERGENCY MEDICAL:			5,500.00	

Invoice	Description	Invoice Date	Total Cost	GL Account
18009 MSA PROFESSIONAL SERVICES INC.				
R00212056.0-83	CWC Bus Garage 2021	02/17/2022	142.50	100-13840
R00212127.0-2	City of Waupun Industrial Park TIA	02/17/2022	1,675.00	404-10-5711-3-38
R00212130.0-1	Wilson & Shaler Drive Extension Project	02/17/2022	12,314.10	404-10-5711-3-38
Total 18009 MSA PROFESSIONAL SERVICES INC.:			14,131.60	
18459 MARCO TECHNOLOGIES LLC				
INV9598509	Konica/A7PY011X001 contract - Feb 2022	02/17/2022	56.95	100-40-5211-3-38
Total 18459 MARCO TECHNOLOGIES LLC:			56.95	
18961 MENARDS - BEAVER DAM				
10682	parts/supplies for building repairs	02/17/2022	193.20	100-70-5410-3-36
10378	parts/supplies for building repairs	02/17/2022	403.83	100-70-5410-3-36
Total 18961 MENARDS - BEAVER DAM:			597.03	
19695 MUNICIPAL CODE CORPORATION				
00369737	online code hosting 2/1/2022 to 1/31/2023	02/17/2022	550.00	100-10-5163-3-38
Total 19695 MUNICIPAL CODE CORPORATION:			550.00	
19802 NAPA AUTO PARTS-WAUPUN				
335103	governor/valve cleaner/liquad wrench	02/17/2022	41.07	100-70-5411-3-36
336205	universal cement/tire val	02/17/2022	12.60	100-70-5411-3-36
336264	air filter	02/17/2022	50.60	100-70-5411-3-36
336356	oil filter	02/17/2022	19.28	100-70-5411-3-36
336483	oil filter	02/17/2022	12.97	100-70-5411-3-36
336567	replace light	02/17/2022	60.63	100-70-5411-3-36
337532	gloves	02/17/2022	30.99	100-70-5411-3-36
337552	hydraulic hose fittings for stock	02/17/2022	1,759.36	100-70-5411-3-36
337532	solenoid for street sweeper	02/17/2022	75.09	700-10-5192-3-36
Total 19802 NAPA AUTO PARTS-WAUPUN:			2,062.59	
20900 OSHKOSH OFFICE SYSTEMS				
AR72531	Closing usage of 6333 color copier @ city hall	02/17/2022	104.16	100-10-5141-3-36
AR72366	Ricoh IMC4500 Color Copier - city hall	02/17/2022	6,624.64	410-10-5140-4-00
Total 20900 OSHKOSH OFFICE SYSTEMS:			6,728.80	
21357 PETERSEN, JENNIFER				
2-17-22	MILEAGE - Juneau - Dropped off tax payments	02/17/2022	19.89	100-10-5141-3-37
2-17-22	MILEAGE - FDL - Dropped off tax payments	02/17/2022	23.40	100-10-5141-3-37
Total 21357 PETERSEN, JENNIFER:			43.29	
21665 PIGGLY WIGGLY DISCOUNT FOODS				
0670	Retirement party supplies	02/17/2022	26.24	100-10-5110-3-38
0995	Retirement party supplies	02/17/2022	32.89	100-10-5110-3-38
Total 21665 PIGGLY WIGGLY DISCOUNT FOODS:			59.13	
21689 PINES BACH LLP				
218612	Development Agreement with United Co-op	02/17/2022	965.25	404-10-5711-3-38

Invoice	Description	Invoice Date	Total Cost	GL Account
Total 21689 PINES BACH LLP:			965.25	
22324 PURCHASE POWER				
2-17-22	Postage refill fee - Jan 2022	02/17/2022	20.00	100-10-5141-3-36
2-17-22	Postage refill - Jan 2022	02/17/2022	2,500.00	100-16210
Total 22324 PURCHASE POWER:			2,520.00	
22750 RENNERTS				
44658	parking brake switch	02/17/2022	128.28	100-50-5232-3-36
Total 22750 RENNERTS:			128.28	
22795 RENS FLORAL				
1960	Plant for Ron VZ funeral	02/17/2022	103.95	100-50-5231-3-38
Total 22795 RENS FLORAL:			103.95	
23224 SAN-A-CARE, INC				
564443	Supplies	02/17/2022	398.50	100-70-5410-3-36
Total 23224 SAN-A-CARE, INC:			398.50	
24350 STICKS AND STONES				
12753	snow removal/salt - numerous addresses	02/17/2022	205.00	100-70-5435-3-36
Total 24350 STICKS AND STONES:			205.00	
24400 STOBBS PLUMBING & HEATING, INC.				
13100	replace zone control panel - Safety Building	02/17/2022	545.00	100-70-5410-3-36
13139	replace filters in shop heaters	02/17/2022	834.00	100-70-5412-3-36
Total 24400 STOBBS PLUMBING & HEATING, INC.:			1,379.00	
24422 STONE & SUEDE LLC				
2-17-22	CDA - Technology Grant	02/17/2022	5,000.00	405-70-5436-3-38
Total 24422 STONE & SUEDE LLC:			5,000.00	
24470 STREICHER'S				
1549209	Vests - carriers/trauma plates	02/17/2022	1,710.00	410-40-5211-4-00
Total 24470 STREICHER'S:			1,710.00	
25249 TRACTOR SUPPLY CREDIT PLAN				
2-17-22	replace welding helmet	02/17/2022	69.99	100-70-5411-3-36
Total 25249 TRACTOR SUPPLY CREDIT PLAN:			69.99	
25250 TRAFFIC & PARKING CONTROL CO.				
SO688623A-1	Wayfair signage - BID expense	02/17/2022	1,800.00	100-13850
Total 25250 TRAFFIC & PARKING CONTROL CO.:			1,800.00	
25446 TRUCK EQUIPMENT INC				
988203-00	parts - made new hydraulic control box	02/17/2022	88.20	100-70-5411-3-36
987918-00	fuel filters - service street sweeper	02/17/2022	65.35	700-10-5192-3-36

Invoice	Description	Invoice Date	Total Cost	GL Account
989441-00	part - repair broken equilizer - leaf vac	02/17/2022	136.39	700-10-5193-3-36
Total 25446 TRUCK EQUIPMENT INC:			289.94	
25482 UNIFORM SHOPPE				
317958	clothing allowance - Pipia	02/17/2022	775.25	100-12634
317817	clothing allowance - Jackson	02/17/2022	15.95	100-12634
317818	clothing allowance - Pipia	02/17/2022	15.95	100-12634
317957	clothing allowance - Jackson	02/17/2022	756.30	100-12634
318519	dress uniform shirts - FD	02/17/2022	3,393.00	220-50-5231-3-38
318520	shipping for dress uniform shirts	02/17/2022	62.86	220-50-5231-3-38
Total 25482 UNIFORM SHOPPE:			5,019.31	
26025 VANDE ZANDE, CHUCK				
2-17-22	Reimburse CDL	02/17/2022	83.64	100-70-5412-3-38
Total 26025 VANDE ZANDE, CHUCK:			83.64	
26042 VANDE ZANDE & KAUFMAN, LLP				
JAN22	monthly City Attorney Fees - Jan 2022	02/17/2022	8,435.00	100-10-5161-3-38
Total 26042 VANDE ZANDE & KAUFMAN, LLP:			8,435.00	
27000 WAUPUN EQUIPMENT COMPANY, INC.				
11259W	parts to replace bucket teeth	02/17/2022	72.90	100-70-5411-3-36
Total 27000 WAUPUN EQUIPMENT COMPANY, INC.:			72.90	
27047 WAUPUN FESTIVALS INC				
2-17-22	7-up Rebate 1/1-12/31/21	02/17/2022	1,099.01	100-13850
Total 27047 WAUPUN FESTIVALS INC:			1,099.01	
27129 WAUPUN GIRLS SOFTBALL				
2-17-22	7-up rebate 1/1-12/31/21	02/17/2022	172.28	100-13850
Total 27129 WAUPUN GIRLS SOFTBALL:			172.28	
27351 WAUPUN LITTLE LEAGUE				
2-17-22	7-up REBATE 1/1-12/31/21	02/17/2022	173.76	100-13850
Total 27351 WAUPUN LITTLE LEAGUE:			173.76	
27450 WAUPUN UTILITIES				
5434	Replace light pole Oak Ln Park-Sept/Oct 2021	02/17/2022	982.79	100-70-5410-3-36
5435	Stormwater Billing & Collection Fees - Jan 2022	02/17/2022	870.00	700-10-5192-3-38
Total 27450 WAUPUN UTILITIES:			1,852.79	
28159 WICKLANDER ZULAWSKI				
27676	Interview & Interrogation	02/17/2022	470.00	100-40-5215-3-37
Total 28159 WICKLANDER ZULAWSKI:			470.00	
28600 WI DEPT OF JUSTICE				
G3369-JAN22	G3369 - background checks - Jan 2022	02/17/2022	28.00	100-40-5213-3-38

Invoice	Description	Invoice Date	Total Cost	GL Account
Total 28600 WI DEPT OF JUSTICE:			28.00	
29749 WM CORPORATE SERVICES INC				
0019928-2321-9-FEB22	Residential Recycling - Feb 2022	02/17/2022	9,437.40	420-70-5436-3-38
0019928-2321-9-FEB22	Residential Trash - Feb 2022	02/17/2022	36,216.02	425-70-5476-3-38
Total 29749 WM CORPORATE SERVICES INC:			45,653.42	
29875 W.W. ELECTRIC MOTORS, INC.				
WPN12271	brine pump station motor replaced	02/17/2022	780.00	100-70-5435-3-36
Total 29875 W.W. ELECTRIC MOTORS, INC.:			780.00	
Grand Totals:			136,665.20	

Report GL Period Summary

GL Period	Amount
02/22	136,665.20
Grand Totals:	136,665.20

Vendor number hash: 1672434
Vendor number hash - split: 2187838
Total number of invoices: 104
Total number of transactions: 144

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	136,665.20	.00	136,665.20
Grand Totals:	136,665.20	.00	136,665.20

Report Criteria:

[Report]. Invoice Date = 02/17/2022



AGENDA SUMMARY SHEET

MEETING DATE: 2/22/22

TITLE: Childcare Issues and State of WI Workforce
Innovation Grant Application (*Discussion*)

AGENDA SECTION: CONSIDERATION-ACTION

PRESENTER: Kathy Schlieve, City Administrator

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

ISSUE SUMMARY:

We have briefly discussed the issue of lack of childcare in the community but I would like to take moment to discuss work that is underway to attempt to address this challenge. We initiated a regional effort last fall to look at a state grant that could possibly fund improvements to the system. Currently, partners from Dodge, Fond du Lac, Winnebago, and Outagamie Counties are participating in this project. Late last fall we identified a possible grant source to help overcome specific challenges in childcare. As an initial step, we convened a roundtable with large employers to understand their needs. After reviewing grant guidelines, we determined that we should support a regional effort to tackle this issue. First steps included research through the Center for Customized Research and Services at UW Oshkosh. That survey is has extended several times and closes end of February. We also worked with the State's Child Care Resource & Referral agency to understand capacity and challenges facing childcare centers in the region. From that research, we know that there are a number of issues that must be addressed to solve this problem, including:

1. Low wages for childcare workers make it difficult to maintain full staffing at childcare centers, resulting in closures and centers running at less than full capacity.
2. There are pockets – like Waupun and other communities – that lack adequate facilities to meet demand. Regulatory challenges for new facilities are a noted challenge and the cost of construction make it difficult to address this issue.
3. Because of the low wages, even small training costs to qualify staff for a caregiver/teacher role are a challenge.
4. Centers are running on razor-thin margins, making it difficult to increase wages and frequently the positions are without other typical benefits that full-time positions typically receive, creating a retention challenge.
5. Parents are choosing to drop out of the workforce to remain home with children because the cost of care – if it can be found – consumes a significant portion of their household incomes. At home parents who could possibly care for children and earn income is a network of providers that could be strengthened to expand care in the community for minimal costs.
6. Alternative funding strategies that include collaborations with employers and K12 systems are becoming more common as a means to support successful childcare operations.

Our regional group is finalizing data gathering for this project and is framing up a grant application for the Workforce Innovation Grant available through state of WI ARPA funding opportunities. We will walk you through the framework for the grant, based on the following objectives:

1. Strengthen the Family Care (in-home) network within the community.
2. Support operational improvements within the existing licensed childcare facilities.
3. Renovation capital to improve/expand spaces for childcare facilities, including community-based sites, and new or existing spaces.
4. Strengthen the pipeline of individuals interested in early childhood careers.
5. Develop a community involvement model to sustain childcare operations in the region.

Applications are due April 15, 2022. We will be seeking a letter of support from the Mayor's office prior to submittal to include with the application submittal.

STAFF RECOMMENDATION:

Informational

ATTACHMENTS:

None

MOTIONS FOR CONSIDERATION:

Discussion only