

AGENDA CITY OF WAUPUN SPECIAL COMMON COUNCIL MEETING Waupun City Hall – 201 E. Main Street, Waupun WI Tuesday, February 26, 2019 at 5:30 PM

CALL TO ORDER

ROLL CALL

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

CONSIDERATION - ACTION

- Grand Valley Inspection Services Contract (Action)
- Authorize Payment of City Expenses (Action)
- Operator License: Lisa Percy, Crystal Hepler, Kent Vandekolk, Jay Graff (Action) Temporary Class "B": Waupun Historical Society for Historical Blue Jean Nation Organization on March 2, 2019 at 520 McKinley Street, Waupun (Action)

DISCUSSION FROM PRIOR BOARD/COMMITTEE/COMMISSIONS MEETING

Keeping of Hens in the City Limits (Common Council meeting February 12, 2019)

ORDINANCE / RESOLUTIONS

Ordinance to Amend Ch 6. entitled Traffic Code to create Ch. 6.145 School Bus Warning Lights (First Reading Accepted at the Common Council meeting February 12, 2019)

ADJOURN TO CLOSED SESSION

The Waupun Committee of the Whole will adjourn in closed session under Section 19.85 (1) [e] of the WI Statutes for consideration for Land Negotiations in TID 8 for Tanager Street.

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

RETURN TO 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

CC Waupun Common Council **Department Managers News Media**

Eric Ellcey Steve Chene

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.

Angela Hull, City Clerk





January 2, 2019

Ms. Kathy Schlieve, Administrator City of Waupun 201 East Main Street Waupun, Wisconsin 53963

RE: Zoning Administration & Building Inspection Services

Dear Ms. Schlieve,

I would like to thank you for giving me the opportunity to provide a proposal for Zoning Administration & Building Inspection Services for the City of Waupun.

Currently, I have over 27 years of experience in the construction industry with an Associate Degree in Civil Engineering Structural Technology. Eight years ago, I decided to pursue another avenue in the construction field by obtaining my certification as a commercial and residential building inspector. Since obtaining my certification, I have attended the continuing education courses offered by the Department of Safety and Professional Services (DSPS) to keep my certification active. I also have two (2) certified staff members (Joel Jahnke, commercial and residential Plumbing Inspector and Master Plumber licensed and Ron Anderson, commercial and residential electrical inspector and a Master Electrician licensed) on an as needed basis for plumbing and electrical inspections.

Kathy, again I would like to thank you for considering Grand Valley Inspection for Zoning Administration & Building Inspection Services and look forward to working with you and the City of Waupun.

Sincerely,

Grand Valley Inspection

wark. Lang

Susan K. Leahy Building Inspector

enclosure

BUILDING INSPECTION & ZONING ADMINISTRATION SERVICES

SCOPE OF SERVICES

Certifications

- Grand Valley Inspections Services has been registered with the Department of Safety and Professional Services (DSPS) as a "UDC Inspection Agency".
- All inspectors shall be certified in UDC & Commercial construction, plumbing, electrical, heating, ventilating and air conditioning per the Wisconsin Administrative Code.
- Inspectors shall meet all guidelines of continuing education courses as required by DSPS to maintain certification status.

Availability

- Grand Valley Inspection shall be available by cell phone or email five days a week with a
 response time within 24 hours. This will provide immediate service to answer any questions the
 owner or contractor may have regarding their project.
- Inspectors shall be on-call five days a week for inspections when required by the owner or contractor.

Plan Review

- Grand Valley Inspection shall provide plan review for 1 and 2 family dwellings prior to issuance
 of building permits. Plans shall be reviewed for conformance with the residential code
 requirements per DSPS and erosion control measures per the Wisconsin Department of Natural
 Resources (WDNR).
- All commercial or industrial buildings over 50,000 cubic feet shall be "Conditionally Approved" by DSPS. Permits shall be issued once approval has been obtained by DSPS, the City of Waupun Plan Commission and or City of Waupun Zoning Board of Appeals. The City of Waupun is classified as a Delegated Inspection Agency with DSPS which can review Structures under 50,000 cubic feet. Such structures shall be reviewed and approved by Grand Valley Inspection. Fees for review shall be based on the DSPS SB118 Application Form.

Zoning Administration

• Grand Valley Inspection shall provide Zoning Administration for the City of Waupun. Zoning Administration shall include reviewing of plans for conformance with the City of Waupun's Zoning Code. Owners, Architects/Engineers or Contractor shall be notified whether the plans will need to be submitted to Plan Commission and/or Zoning Board of Appeals if a variance is required. Grand Valley Inspection shall work with Architects/Engineers and Contractors to prepare them for the upcoming meeting and what information will be required for said meeting. All commercial/industrial projects shall be reviewed for Plan Commission and Zoning Board of Appeals meetings. Grand Valley Inspection shall prepare a staff report with a recommendation to Common Council, if applicable, Plan Commission and/or Zoning Board of Appeals when required. Zoning Administration shall be invoiced at a rate of \$50.00 per hour.

Issuance of Building Permits

- Grand Valley Inspection shall issue all necessary permits for building projects.
- Grand Valley Inspection will work with the City of Waupun, Dodge County and Fond du Lac County, if applicable to confirm all necessary permits are in place prior to issuance of any new construction building permits.

- New 1 and 2 family dwelling permits shall be issued using the DSPS "Wisconsin Uniform Dwelling Permit Application". Per Act 211, starting January 1, 2018, all new 1 and 2 family dwelling permits shall be electronically submitted to DSPS. All other permits shall be issued using the City of Waupun's standard permit application forms.
- Grand Valley Design shall acquire the UDC Seals from Document Sales which are required on all new 1 and 2 family dwelling permit applications. The City of Waupun shall be invoiced for the seals at cost without mark-up from Grand Valley Design.

Inspections

- Inspections shall be conducted within 24 hours of notification from owner or contractor.
- Inspections shall be conducted on erosion control measures, footings, foundation, drain tile, basement floors, vapor barriers, framing, insulation (energy conservation), plumbing, electrical, HVAC, and final occupancy.
- Inspections shall be conducted on all permitted building activity for residential, commercial/industrial projects.
- All inspections shall be coordinated with the owner or contractor doing the work.
- Inspection reports shall be completed at the end of each inspection and kept in project file.
 Should violations be found, the owner/contractor shall be notified of violations and must be corrected prior to commencing with work. An additional inspection shall be conducted to verify violations have been corrected.

Records Management

- Permit fees along with a copy of the permit application shall be delivered to the City Clerk to be recorded into accounts receivable for permits.
- A copy of the permit and plans, if applicable, shall be kept on file at City Hall for review by the
 City Assessor. Once the project is complete, two original copies of the Certificate of
 Occupancy/Completion permit shall be mailed to the Permit Holder, one copy shall be kept on
 file and another copy given to the City Clerk to be submitted to the Assessor showing the work
 has been completed.
- Upon completion of the project, the Bond Release form, if applicable, shall be prepared by Grand Valley Inspection and submitted to the Department of Public Works (DPW), & City Utilities for sign-off. Once Inspector, Department of Public Works (DPW), and Utilities has signed-off, original is given to clerk for release of bond back to permit holder.
- All permits, inspection reports, bond release form, plans, Certificate of Occupancy, etc. shall be kept on file at the City Hall once the project is complete.

Meeting Attendance

 Grand Valley Inspection shall attend meetings (Council, Staff, etc.) when requested by the City Administrator or other city staff members. Monthly Plan Commission meetings shall be attended when building or zoning issues are present on the agenda. Zoning Board of Appeals meetings shall be attended when scheduled. Said meetings shall be invoiced at a rate of \$50.00 per hour.

Office Hours

Grand Valley Inspection shall provide office hours on Monday's and Wednesday's, 10:00 a.m. to 12:00 p.m. and on Fridays, 11:00 a.m. to 12:00 p.m. If residents or contractors cannot meet these times, an appointment can be scheduled to meet their needs. These office hours will provide a specific time when residents or contractors can obtain permits or have questions answered in person. Office hours are a NO CHARGE to the City of Waupun. Please note that additional office hours may be required during the busy part of construction season which Grand Valley Inspection will provide if needed.

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Property Maintenance Complaints

• Grand Valley Inspection shall work with the City in providing property maintenance regarding uncompliant building issues when required. An inspection of said property shall be conducted within 3 days of notice from a tenant/resident, City Administrator, City DPW, City Council or other City Staff Member. A written compliance document shall be sent "Certified Mail" to property owner with a list of the violations and photographs documenting such. The property owner shall be given a time in which the property/building must be brought into compliance. Should the property owner not heed the document, a second notice shall be issued. Should the second notice go unattended, the matter will be turned over to the City Attorney for resolution. Property maintenance shall be invoiced at a rate of \$50.00 per hour when requested.

Insurance

- A Certificate of Liability Insurance has been attached as showing proof of insurance. A copy of said certificate will be made available showing the City of Waupun as a Certificate Holder.
- Grand Valley Inspection shall indemnify and save harmless the City of Waupun, it's agents and employees, from all suits, actions or claims or costs of any kind, including actual reasonable attorney's fees, brought because of any injuries or damages received or sustained by any person, or persons or property on account of or related to this Agreement or its Purpose; or because of any act, omission, neglect, intentional act or negligence of the City of Waupun or it's agents or employees; or because of any claims or amounts arising or recovered under the Worker's Compensation Act relating to employees of the City of Waupun; or any other law, ordinance, order or decree relating to the work done pursuant to the Agreement. The City of Waupun agrees to same.

Fees

- All permit fees and bonds shall be payable to the City of Waupun at time of issuance.
- Grand Valley Inspection shall invoice the City of Waupun for 90% of fees collected excluding bond. Invoice shall include a permit log showing permits issued for the month.
- A fee schedule is attached as Exhibit "A".

Termination

 The Agreement between the City of Waupun and Grand Valley Inspection Services shall be for a period of three years or may be terminated by either party with a 60-day written notice to the other party. All fees and expenses within that time shall be reimbursed to Grand Valley Inspection by the Owner up to the 60-day date.

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EXHIBIT "A" - CITY OF WAUPUN

FEE SCHEDULE

Permit fees double if work commenced without permit.

MINIMUM FEE:

\$50.00

RESIDENTIAL - NEW 1 8	& 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
	L 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	\$1,000.00
Additions over 500 SF)	95 050 0 00000
Occupancy Permit	\$50.00
Zoning	\$75.00
RESIDENTIAL REMODELS	\$6.00 per \$1,000 Construction Cost
RESIDENTIAL GARAGES/ACC	ESSORY (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
	ANEOUS
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	\$50.00
(Provide site plan)	
Prefabricated Sheds (Provide site plan)	\$50.00
Fences (Provide site)	\$50.00
Signs	Base \$50.00 + \$0.50/SF Each Face
Zoning (Swimming Pools, Fences, Signs, Decks,	\$50.00
Sheds)	
	ILTURAL
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
	NG HOMES, COMMERCIAL & INDUSTRIAL
(NEW, ADDITION	
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)
The Protection Opinice	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
ti en	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 con	npleted by DSPS
	LITION
Residential Dwelling	\$100.00
Accessory/Garage/Agricultural	\$50.00
Commercial/Industrial Building	\$300.00
MOV	/ING
Principal Building	\$200.00
Garage/Accessory/Agricultural	\$100.00

EXHIBIT "B" - CITY OF WAUPUN

RESUME

SUSAN K. LEAHY

W4691 County Road B, Markesan, WI 53946 | PH: (920) 394-2100 | gvinspection@gmail.com

PROFESSIONAL SUMMARY

Has over 27 years of experience as an architectural building designer, project manager, specification writer, 9 years of experience as a cross connection control surveyor and 8 years of experience as a building inspector/zoning administrator.

AREAS OF EXPERTISE

- Zoning Administration
- Building Inspector
- Cross Connection Control Surveyor
- Civil Engineering/Architectural Design
- Project Management

EDUCATION

- Associate Degree Civil Engineering/Structural Technology Moraine Park Technical College
- Cross Connection Control Surveying University of Wisconsin - Madison

CERTIFICATION

- UDC Construction Inspector
- UDC HVAC Inspector
- Commercial Construction Inspector
- Commercial HVAC Inspector

TRAINING

Continuing Education Courses with DSPS (Department of Safety & Professional Services)

WORK EXPERIENCE

- January 2018 Present Building Inspector/Zoning Administrator/Owner Grand Valley Inspection Services - Markesan, WI
 - Building Inspection/Zoning Administration
 - Implemented Zoning Administration to various Municipalities answering questions obtained from residents and contractors.
 - Assisted residents and contractors to procure permits, enforcing building codes during construction inspections, maintaining inspections reports and granting occupancy permits.
 - Assisted City/Village/Town/County officials regarding future and current projects.
 - Worked directly with City/Village Attorneys on raze order issues.
 - Prepared staff reviews to Zoning Board of Appeals and Plan Commission on various projects.
 - Execute Conditional Use Permits and Variances at various municipalities for approved projects.
 - Furnished property maintenance inspections at various properties with follow-up letters to property owners for repairs.
 - Provided floodplain documentation on new construction for annual rating system at various municipalities.
 - Attended Plan Commission and Zoning Board of Appeals meetings at various municipalities. Furnished the meeting minutes for the Zoning Board of Appeals meetings for municipalities.
 - Architectural Services
 - Work directly with clients to implement their needs within the scope of the building design.

- Facilitated periodic inspections during construction to verify the contractor was constructing building per the approved plans.
- Knowledgeable in the design of residential, commercial, and industrial buildings.
- February 1994 December 2017 Building Inspector/Zoning Administrator, Manager Architectural Services, Cross Connection Control Surveyor Kunkel Engineering Group - Beaver Dam, WI
 - o Building Inspector/Zoning Administrator
 - o Manager, Architectural Services
 - o Cross Connection Control Surveyor
- May 1993 January 1994 Architectural Designer JP Storres, West Bend, WI
- May 1991 May 1993 Architectural Designer MPB Builders, Ripon, WI

EXHIBIT "C" - CITY OF WAUPUN

REFERENCES

City of Ripon

Lori Rich, Administrator 100 Jackson Street Ripon, WI 54971 920-748-4914 Irich@cityofripon.com

Village of Lomira

Jenna Rhein, Clerk 425 Water Street Lomira, WI 53048 920-269-4112 jrhein@villageoflomira.com

Town of Waupun

Randy Vande Slunt, Chair N4369 County Road M Brandon, WI 53919 920-210-3307 rslunt@att.net

Town of Brooklyn

Mike Wuest, Chair N5988 County Road A Green Lake, WI 54941 920-294-6600 townofbrooklyn@centurytel.net

Town of Green Lake

Jennifer Pollesch, Clerk N4454 Horner Road Markesan, WI 53946 jenniferapollesch@gmail.com

EXHIBIT "D" - CITY OF WAUPUN

CERTIFICATE OF LIABILITY INSURANCE

MMEYER

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/06/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT The Diedrich Agency 222 Blackburn St PHONE (A/C, No, Ext): (920) 748-2811 FAX (920) 748-5044 Ripon, WI 54971 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE NAIC# INSURER A : EMC Insurance Companies 21415 INSURED INSURER B : Lloyds of London **Grand Valley Inspection Services, LLC** INSURER C : W4691 Cty Rd B INSURER D : Markesan, WI 53946 INSURER E : INSURER F **COVERAGES** CERTIFICATE NUMBER: REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR POLICY EFF POLICY EXP TYPE OF INSURANCE **POLICY NUMBER** LIMITS X **COMMERCIAL GENERAL LIABILITY** 1.000.000 **EACH OCCURRENCE** CLAIMS-MADE X OCCUR DAMAGE TO RENTED PREMISES (Ea occurrence) 5D80931 01/01/2019 01/01/2020 300,000 \$ 5,000 MED EXP (Any one person) 1,000,000 PERSONAL & ADV INJURY ŝ GEN'L AGGREGATE LIMIT APPLIES PER: 2,000,000 GENERAL AGGREGATE \$ POLICY JEC+ roc 2,000,000 PRODUCTS - COMP/OP AGG S OTHER: General Aggregate AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT (Ea accident) \$ ANY AUTO **BODILY INJURY (Per person)** OWNED AUTOS ONLY SCHEDULED AUTOS BODILY INJURY (Per accident) AUTOS CNLY NON-OWNED AUTOS ONLY PROPERTY DAMAGE (Per accident) UMBRELLA LIAB OCCUR **EACH OCCURRENCE** \$ **EXCESS LIAB** CLAIMS-MADE AGGREGATE \$ RETENTION \$ DED WORKERS COMPENSATION AND EMPLOYERS' LIABILITY OTH-PER STATUTE ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT N/A E.L. DISEASE - EA EMPLOYEE \$ If yes, describe under DESCRIPTION OF OPERATIONS below Prof. Errors & Omiss E.L. DISEASE - POLICY LIMIT SBW0260018 12/22/2018 12/22/2019 Professional 1.000.000 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) **CERTIFICATE HOLDER** CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTAŢIVE from Sudd

CITY OF WAUPUN BUILDING INSPECTION AND ZONING ADMINISTRATION SERVICE PROPOSAL ADDENDUM

This addendum is in addition to the service agreement proposal provided by Grand Valley Inspection Services to provide professional services for Building Inspection and Zoning Administration services to the City of Waupun. With this service agreement, the City of Waupun will adopt standardized permit fees as outlined in the Grand Valley Inspection Services proposal and understands that these permit fees are consistent with those in surrounding communities. In addition to regular permitting and inspection duties, the following memorandum of understanding outlines the service expectations of this agreement.

CITY OF WAUPUN SERVICE REQUIREMENTS

- 1. Grand Valley Inspection Services will work with City of Waupun staff to review and update ordinances.
- 2. Grand Valley Inspection Services will work with City of Waupun staff to outline a clear development process for both residential and commercial projects and provide tools to improve communication and service delivery. This includes the goal of incorporating web resources to clarify the process and make permits accessible online. Further, it requires the implementation of a centralized database for recordkeeping and reporting of projects that can be accessed on demand by city staff.
- 3. Grand Valley Inspection Services will participate in bi-monthly code enforcement meetings initiated by city staff and will conduct timely, ongoing follow-through of all identified building code enforcement issues. Additionally, Grand Valley Inspection Services will keep a working log of all issues and follow a defined process to move the issues toward full compliance.
- 4. Grand Valley Inspection Services will conduct unplanned job site inspections to ensure ongoing code compliance with projects happening across the city. City staff will communicate with Grand Valley Inspection Services when there is a project that is occurring where there is no evidence of building permit and/or there is a complaint. This occurrence will automatically initiate a job site inspection with Grand Valley Inspection Services. Upon inspection, Grand Valley Inspection Services will provide a written explanation to city staff on findings/resolution of the issue.
- 5. Grand Valley Inspection Service will provide clear billing that reflects actual hours spent in the City of Waupun, including office, inspection, maintenance, and meeting time.
- 6. Staff and Grand Valley Inspection Service will review information on a quarterly basis and will determine any needed adjustments to posted office hours within the community.

EXHIBIT A

Susan Leahy, Grand Valley Inspection Service	Date	
Julie J. Nickel, Mayor of Waupun	Date	
Kathy Schlieve, City Administrator, City of Waupun	Date	

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Report Criteria:

Report type: Summary

Check Issue Date	Check Number	Payee	Amount
02/21/2019	97151	ADVANCED DISPOSAL	42,308.28
02/21/2019	97152	AGNESIAN WORK & WELLNESS-	57.50
02/21/2019		AIRGAS USA, LLC	623.46
02/21/2019		AT&T	100.00
02/21/2019	97155	CAPITAL AUTOBODY, LLC	3,354.00
02/21/2019		CAPITAL NEWSPAPERS	159.68
02/21/2019		CASPERS TRUCK EQUIPMENT	21.90
02/21/2019	97158	CHARTER COMMUNICATIONS	368.85
02/21/2019	97159	CONWAY SHIELD	542.50
02/21/2019	97160	EASTCOAST ENTERTAINMENT INC.	2,500.00
02/21/2019	97161	· - ·	40.00
02/21/2019	97162	MARTENS ACE HARDWARE	682.93
02/21/2019		GREMMER & ASSOCIATES INC	14,860.23
02/21/2019	97164	GUNDERSON, INC.	65.45
02/21/2019		HARTFORD POLICE DEPT	60.00
02/21/2019		INTER-QUEST	2,271.30
02/21/2019	97167	JOHN FABICK TRACTOR CO	252.00
02/21/2019	97168	KAST, MICHELLE	128.99
02/21/2019		KWIK TRIP STORES	9,316.34
02/21/2019	97170	LANGE ENTERPRISES	199.48
02/21/2019		LENZ, STEPHEN R	7,000.00
02/21/2019		MSA PROFESSIONAL SERVICES INC.	21,847.75
02/21/2019		MUNICIPAL CODE CORPORATION	550.00
02/21/2019		NICKEL, JULIE	35.00
02/21/2019		PIGGLY WIGGLY DISCOUNT FOODS	52.59
02/21/2019		REACH	1,000.00
02/21/2019		REINDERS INC.	184.32
02/21/2019	97178	STOBB PLUMBING & HEATING, INC.	452.50
02/21/2019		SURE FIRE, INC.	507.00
02/21/2019		VANBUREN, SARAH	52.25
02/21/2019		VANDEZANDE, DAN	44.06
02/21/2019		VON BRIESEN & ROPER, S.C.	302.50
02/21/2019		WALMART COMMUNITY/GEMB	511.14
02/21/2019		WAUPUN UTILITIES	27,271.69
02/21/2019	97185	WELLS FARGO PAYMENT REMITT.	2,841.74
Grand Totals:			140,565.43

CITY OF WAUPUN

Invoice Register - Invoice Report for Council Input Dates: 2/21/2019 - 2/21/2019

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Report Criteria:

[Report].Invoice Date = 02/21/2019

Invoice	Description	Invoice Date	Total Cost	GL Account
615 ADVANCED DISPOSAL	L		- ·	
E10001319410		02/24/2040	0.740.00	100 70 5 100
	Residential Trash	02/21/2019	8,743.32	420-70-5436-3-38
210001019410	Nesideriliai (Tasi)	02/21/2019	33,564.96	425-70-5476-3-38
Total 615 ADVANCE	DISPOSAL:		42,308.28	
955 AGNESIAN WORK & W	/ELLNESS-			
	DOT Drug Screen	02/21/2019	57,50	100-70-5412-3-38
	•			100.70-0412-0-00
Total 955 AGNESIAN	WORK & WELLNESS-:		57.50	
987 AIRGAS USA, LLC				
9959222424	Gas cylinders/hazmat handling	00/04/0040	202.42	
0000ZEZ-12-1	Gus dymiders/mazmat handing	02/21/2019	623.46	100 - 70-5411-3-36
Totai 987 AIRGAS US	A, LLC:		623.46	
1904 AT & T				
2-21-19	Dec 20-Jan 19 2019 agreed upon payment	02/21/2019	100.00	100-40-5211-3-31
Total 1904 AT & T:			100.00	
100171101.			100.00	
7057 CAPITAL AUTOBODY	, LLC			
7612	labor/parts/sandblasting - chevy flat bed	02/21/2019	3,354.00	100-70-5411-3-36
Total 7057 CAPITAL A	.UTOBODY, LLC:		3,354.00	
7058 CAPITAL NEWSPAPE	- 			
	bid ad - mill & overlay	02/21/2019	73.31	100-70-5420-3-35
1617162	bid - 2019 tandem axie pat	02/21/2019	44.39	100-70-5420-3-35
1617148	bid - 2019 tandem axle chassis	02/21/2019	41.98	100-70-5420-3-35
Total 7058 CAPITAL N	EWSPAPERS:		159.68	
7070 CARDEDS TRUCK EO	UDBATAIT			
7070 CASPERS TRUCK EQ	sight gauge temp thermometer	00/04/0040	64.65	
0002410-114	aight gauge temp thermometer	02/21/2019	21.90	100 - 70-5411-3-36
Total 7070 CASPERS	TRUCK EQUIPMENT:		21.90	

10048 CHARTER COMMUNI				
1343U-FEB19	city hall - tv, internet, voice	02/21/2019	368.85	100-10-5197-3-31
Total 10048 CHARTER	COMMUNICATIONS:		368,85	
10476 CONWAY SHIELD				
0433883-IN	tumout geer	00/04/00 **		
VII-COOCC+U	turnout gear	02/21/2019	542.50	410-50-5231-4-00
Total 10476 CONWAY	SHIELD:		542.50	
12288 EASTCOAST ENTERT	AINMENT INC			
	Second City show 4-27-19 deposit	02/21/2019	2,500,00	450-70-5450 2 44
		VD2112014	2,500,00	450-70-5450-3-41
Total 12288 EASTCOA	ST ENTERTAINMENT INC.:		2,500.00	
12638 FBI				
	FBINAA Spring Shoot 2019 - Rasch & Louden	00/04/0040		
		02/21/2019	40.00	100-40-5211-3-37

·	Input Date	es: 2/21/2019 - 2/21/2019	701	Feb 21, 2019 02:29PM
Invoice	Description	Invoice Date	Total Cost	GL Account
Total 12638 FBI :				
15ta: 12555 ; Dr.			40.00	
12700 MARTENS ACE HAR	RDWARE			
JAN2019	lysol wipes	02/21/2019	13.98	100-40-5211-3-38
JAN2019	single cut key	02/21/2019	1.99	100-40-5211-3-38
JAN2019	hand warmers	02/21/2019	17.98	100-40-5212-3-38
JAN2019	hand warmers	02/21/2019	17.98	100-40-5212-3-38
JAN2019	propane cylinder/warmers	02/21/2019	63.12	100-50-5232-3-38
JAN2019	aluminum angle/fasteners	02/21/2019	17.13	100-70-5410-3-36
JAN2019	sump pump float	02/21/2019	149.99	100-70-5410-3-36
JAN2019	• •	02/21/2019	49.99	100-70-5410-3-36
JAN2019	· · · · · · · · · · · · · · · · · · ·	02/21/2019	9.18	100-70-5410-3-36
JAN2019	3 · · · · · · · · · · · · · · ·	02/21/2019	6,36	100-70-5410-3-36
JAN2019		02/21/2019	36.95	100-70-5410-3-36
JAN2019	battery	02/21/2019	6.99	100-70-5410 - 3-36
JAN2019		02/21/2019	11.98	100-70-5410-3-36
JAN2019	· · · · · · · · · · · · · · · · · · ·	02/21/2019	69.95	100-70-5411-3-36
JAN2019		02/21/2019	1.58	100-70-5411-3-36
JAN2019		02/21/2019	10.49	100-70-5411 -3- 36
JAN2019	sandpaper/couple/plug/bushing	02/21/2019	25.91	100-70-5411-3-36
JAN2019	bar/skip link chain/clamp	02/21/2019	117.34	100-70-5411-3-36
JAN2019		02/21/2019	26.98	100-70-5411-3-36
JAN2019	• •	02/21/2019	7.16	100-70-5411 -3- 36
JAN2019	strap	02/21/2019	19.90	100-70-5435-3-36
Total 12700 MARTEN	S ACE HARDWARE:		682.93	
14791 GREMMER & ASSOC	CIATES INC			
8	Madison St Engineering - Water	02/21/2019	3,400.06	100-13850
		02/21/2019	3,400.06	100-13850
8	Madison St Engineering - Street	02/21/2019	5,335.83	400-70-5420-8-00
8	Madison St Engineering - Storm	02/21/2019	2,724.28	700-10-5192-8-00
Total 14791 GREMME	R & ASSOCIATES INC:		14,860.23	
15075 GUNDERSON, INC.				
	CITY HALL rugs	02/24/2040	20.00	100 70 5440 0 00
	Garage supplies	02/21/2019 02/21/2019	32.22	100-70-5410-3-36
	Uniform/charges	02/21/2019	16.50	100-70-5411-3-36
	onu onal goo	02/2 1/20 19	16.73	100-70-5412 - 3-38
Total 15075 GUNDERS	SON, INC.:		65.45	
15620 HARTFORD POLICE I	DEPT			
2-21-19	2019 Training	02/21/2019	60.00	100-40-5215-3-37
Total 15620 HARTFOR	D POLICE DEPT:		60.00	
16440 INTER-QUEST				
62493	new computers/workstations - FD	02/21/2019	2,271.30	410-50-5231-4-00
Total 16440 INTER-QU	EST:		2,271.30	
6663 JOHN FABICK TRACT	OR CO			
	gaskets/seais/control	02/21/2019	252.00	100-70-5411-3-36
				100-70-0417-0-00
Total 16663 JOHN FAB	ICK TRACTOR CO:		252,00	

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	input Dates. 2/2	1/2019 - 2/21/2019		Feb 21, 2019 02:2	.9PM
Invoice	Description	Invoice Date	Total Cost	GL Account	
16883 KAST, MICHELLE				, , , , , , , , , , , , , , , , , , ,	-
2-21-19	mileage reimb for 2019 Public Fin seminar	02/21/2019	128.99	100-10-5153-3-37	
Total 16883 KAST, MI	CHELLE:		128.99		
17175 KWIK TRIP STORES					
PD-JAN19	Police Dept monthly fuel	02/21/2019	1,697.90	100-40-5212-3-38	
	Fire dept monthly fuel	02/21/2019	135.77	100-50-5232-3-38	
	DPW monthly fuel purchases	02/21/2019	7,482.67	100-70-5411-3-38	
Total 17175 KWIK TRI	IP STORES:		9,316.34		
17280 LANGE ENTERPRISE	=s		WANT.		
	Signs	02/21/2019	199.48	100-70-5441-3-36	
Total 17280 LANGE E	NTERPRISES:		199.48		
17443 LENZ, STEPHEN R					
·	2019 Consulting Agreement	02/21/2019	4,750.00	430-70-5436-3-40	
	2019 Consulting Agreement	02/21/2019	1,125.00	450-70-5440-3-40	
	2019 Consulting Agreement	02/21/2019	1,125.00	450-70-5450-3-40	
Total 17443 LENZ, ST	EPHEN R:		7,000.00		
18009 MSA PROFESSIONA	L SERVICES INC.				
R00212056.0-48	Summit Credit Union Design Review	02/21/2019	988,00	100-13840	
R00212096.0-10	Newton-Rock-Walker	02/21/2019	3,929,80	400-70-5420-8-00	
R00212112.0-6	Seymour St Ext Proj	02/21/2019	5,588.75	401-70-5436-8-00	
R00212114.0-1	Residential Subdivision on Lot 1 of Mayfair Est	02/21/2019	6,680.00	401-70-5436-8-00	
	Newton-Rock-Walker	02/21/2019	4,661.20	700-10-5192-3-38	
Total 18009 MSA PRO	FESSIONAL SERVICES INC.:		21,847.75		
19695 MUNICIPAL CODE CO	DRPORATION				
00324438	online code hosting 2/1/2019 to 1/31/2020	02/21/2019	550.00	100-10-5163-3-38	
Total 19695 MUNICIPA	AL CODE CORPORATION:		550.00		
20480 NICKEL, JULIE					
•	mileage reimbursement - Public Info Officer Training	02/21/2019	25.52	100-10-5131-3-37	
	meal reimbursement - Public Info Officer Training	02/21/2019	9.48	100-10-5131-3-37	
Total 20480 NICKEL, J	ULIE:		35.00		
21665 PIGGLY WIGGLY DIS	COUNT FOODS				
0679	breakroom supplies	02/21/2019	9.56	100-10-5110-3-38	
	meeting - employee project orientation	02/21/2019	3.76	100-10-5191-3-38	
	meeting - employee project orientation	02/21/2019	19.20	100-10-5191-3-38	
	water - pd	02/21/2019	20.07	100-40-5211-3-38	
Total 21665 PIGGLY W	/IGGLY DISCOUNT FOODS:		52.59		
22664 REACH					
	Donation - Fund raising dinner 2019	02/21/2019	1,000.00	100-10-5110-3-38	
Total 22664 REACH:			1,000.00		

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Invoice	Description	Invoice Date	Total Cost	GL Account
22700 REINDERS INC.	-			741
1771748-0	o cutting edge	02/21/2019	184,32	100-70-5410-3-36
Total 22700 BEINDE	TO INO.			
Total 22700 REINDE	RS MC.:		184.32	
24400 STOBB PLUMBING	& HEATING, INC.			
992	7 storm pipe leak - City Hall - parts/labor	02/21/2019	452.50	100-70-5410-3-36
Total 24400 STOBB	PLUMBING & HEATING, INC.:		452.50	
24650 SURE FIRE, INC.				
•	replaced damper motor - safety building	02/21/2019	507.00	100-70-5410-3-36
	p and a supplemental of the supplemental of th	0212 1/2013		100-70-0410-3-30
Total 24650 SURE FI	RE, INC.:		507.00	
25980 VANBUREN, SARAI	1			
2-21-19	reimbursement for mileage/parking/lunch	02/21/2019	52.25	100-80-5670-3-37
Total 25980 VANBUR	REN. SARAH:		52.25	
	,		52.25	
26026 VANDEZANDE, DAN				
2 - 21-19	reimburse for mea!	02/21/2019	44.06	100-13850
Total 26026 VANDEZ	ANDE, DAN:		44.06	
26465 VON BRIESEN & RO	DPFR S.C			
	Personnel	02/21/2019	302.50	100-10-5143-3-38
		0212 1/20 TO		100-10-0 [40-0-06
Total 26465 VON BRI	ESEN & ROPER, S.C.:		302.50	
26540 WALMART COMMUI	NITY/GEMB			
2-21-19	supplies - senior center	02/21/2019	17.39	100-20-5513-3-38
2-21-19	supplies - senior center	02/21/2019	257.60	100-20-5513-3-38
2-21-19	supplies - senior center	02/21/2019	74.68	100-20-5513-3-38
2-21-19	supplies - senior center	02/21/2019	70.58	100-20-5513-3-38
2-21-19	supplies - recreation parks program	02/21/2019	90.89	100-20-5525-3-39
Total 26540 WALMAR	T COMMUNITY/GEMB:		511.14	
27450 WAUPUN UTILITIES			<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
JAN2019	Monthly utility charges	00/04/0040	04.40	
JAN2019	Monthly utility charges	02/21/2019	84.10	100-20-5512-3-32
JAN2019	Monthly utility charges	02/21/2019	785.92	100-20-5513-3-32
JAN2019	Monthly utility charges	02/21/2019	898.29	100-20-5523-3-32
JAN2019		02/21/2019	1,150.74	100-20-5525-3-32
JAN2019	Monthly utility charges	02/21/2019	1,023.08	100-40 - 5211-3-32
	Monthly utility charges	02/21/2019	575.49	100-50-5231-3-32
JAN2019	Monthly utility charges	02/21/2019	16.00	100-50-5251-3-38
JAN2019	Monthly utility charges	02/21/2019	2,097.45	100-60-5511-3-32
JAN2019	Monthly utility charges	02/21/2019	7,067.86	100-70-5410-3-32
JAN2019	Monthly utility charges	02/21/2019	147.79	100-70-5410-3-32
JAN2019	Monthly utility charges	02/21/2019	1,251.49	100-70-5412-3-32
4566	DPW i-pads verizon Annual charges	02/21/2019	637.20	100-70-5420-3-31
JAN2019	Monthly utility charges	02/21/2019	297.98	100-70-5441-3-32
JAN2019	Monthly utility charges	02/21/2019	11,192.54	100-70-5442-3-38
JAN2019	Monthly utility charges	02/21/2019	45.76	700-10-5192 - 3-38
Total 27450 WAUPUN	UTILITIES:		27,271.69	
		•	-2478	

CITY OF WAUPUN

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Invoice	Description	Invoice Date	Total Cost	GL Account
35 WELLS FARGO PAY	MENT REMITT.			
ANGIE-JAN19	break room supplies - Amazon	02/21/2019	33.49	100-10-5110-3-38
ANGIE-JAN19	2019 Waupunies - table of 8	02/21/2019	298.67	100-10-5110-3-38
ANGIE-JAN19	ipads - verizon	02/21/2019	52.75	100-10-5141-3-31
ANGIE-JAN19	registration - WGFOA Spring Conf 2019	02/21/2019	85,00	100-10-5153-3-37
ANGIE-JAN19	2019 Clerks & Treasuers Inst	02/21/2019	475.00	100-10-5153-3-37
ANGIE-JAN19	2019 Waupunies - Kathy	02/21/2019	44.06	100-10-5191-3-37
KATHY-JAN19	lunch - Carlson Dettmann comp study - Schlieve	02/21/2019	32.21	100-10-5191-3-38
ANGIE-JAN19	sweb-site domain	02/21/2019	16.58	100-10-5197-3-38
ANGIE-JAN19	2019 Waupunies - VandeZande	02/21/2019	44.06	100-13850
ANGIE-JAN19	credit - VandeZande - 2019 Waupunies	02/21/2019	44.06-	100-13850
RACHEL-JAN19	post office - Rec dept	02/21/2019	11.00	100-20-5513-3-33
RACHEL-JAN19	dollar tree purchase - Senior Center	02/21/2019	42.00	100-20-5513-3-38
RACHEL-JAN19	dollar tree purchase - Senior Center	02/21/2019	9.00	100-20-5513-3-38
ANGIE-JAN19	2019 Waupunies - Rachel	02/21/2019	44.06	100-20-5513-3-38
ANGIE-JAN19	amazon - 1000 pack maxtek white - PD	02/21/2019	23.61	100-40-5211-3-30
ANGIE-JAN19	police mourning band straps - Amazon	02/21/2019	8.99	100-40-5212-3-38
BJ-JAN19	credit - TCD cengage - FD	02/21/2019	6.54-	100-50-5231-3-38
BJ-JAN19	replace charging cord for booster pack - FD	02/21/2019	9.99	100-50-5232-3-36
BJ-JAN19	workout equipment - FD	02/21/2019	79.98	100-50-5232-3-38
BJ-JAN19	Leadership Building Seminar - FD	02/21/2019	40.00	100-50-5233-3-37
JEFF-JAN19	squeeze bulb assembly with gauge - DPW	02/21/2019	42.89	100-70-5410-3-36
RACHEL-JAN19	accordion portable partition - senior center	02/21/2019	1,499.00	410-20-5513-4-00
Total 27935 WELLS F	ARGO PAYMENT REMITT.:		2,841.74	
Grand Totals:			140.565.43	

Report GL Period Summary

GL Period	Amount
02/19	140,565.43
Grand Totals:	140,565.43
=	

Vendor number hash:880988Vendor number hash - split:2212921Total number of invoices:51Total number of transactions:114

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	140,565.43	.00	140,565.43
Grand Totals:	140,565.43	.00	140,565.43

Report Criteria:

[Report].Invoice Date = 02/21/2019

ORDINANCE # 19 -

AN ORDINANCE TO AMEND CHAPTER SIX OF THE MUNICIPAL CODE OF THE CITY OF WAUPUN ENTITLED "TRAFFIC CODE."

THE COMMON COUNCIL OF THE CITY OF WAUPUN ORDAINS:

SECTION 1: Chapter Six of the Municipal Code of the City of Waupun entitled "TRAFFIC CODE" is amended to create subsection 6.145 to provide as follows:

- 6.145 SCHOOL BUS WARNING LIGHTS.
- (1) IN GENERAL.
- (a) Pursuant to authority granted by Wis. Stat. § 349.21 and except as provided in Subsection (2) below, school bus operators shall use flashing red or flashing red and amber warning lights in residential and business districts when pupils or other authorized passengers are to be loaded or unloaded at any location where the bus is not stopped at a traffic signal, and where persons must cross the street or road before or after being loaded or unloaded.
- (b) The operator of a school bus equipped with only flashing red warning lights shall actuate the warning lights at least one hundred (100) feet before stopping to load or unload pupils or other authorized passengers, and shall not extinguish the warning lights until loading or unloading is completed and persons who must cross the street or road are safely across. The operator of a school bus equipped with flashing red and amber warning lights shall actuate the flashing amber warning lights at least one hundred (100) feet before stopping to load or unload pupils or other authorized passengers, bring the bus to a stop, and then extinguish the flashing amber warning lights and actuate the flashing red warning lights; after loading or unloading is completed and persons who must

cross the street or road are safely across, the operator shall extinguish the flashing red warning lights.

- (c) The operator of a motor vehicle who approaches from the front or rear of any school bus which has stopped on a street or road when the bus is displaying flashing red warning lights shall stop the motor vehicle not less than twenty (20) feet from the bus and shall remain stopped until the operator extinguishes the flashing red warning lights. The operator of a school bus who approaches the front or rear of another school bus that has stopped and is displaying red warning lights shall stop not less than twenty (20) feet from the other bus, display its red warning lights, and remain stopped with red warning lights actuated until the other operator extinguishes the flashing red warning lights.
- (2) PROHIBITED USE. Pursuant to Wis. Stat. § 349.21(2) the use of flashing red warning lights by school bus operators is prohibited when pupils or other authorized passengers are loaded or unloaded directly from or onto the school grounds or that portion of the right-of-way between the roadway and the school grounds in a zone designated by "school" warning signs as provided in Wis. Stat. § 118.08(1) in which a street or highway borders the grounds of a school.
- <u>SECTION 2:</u> All ordinances or portions of ordinances inconsistent with the provisions of this ordinance are repealed.

SECTION 3: This Ordinance shall be in full force and effect on its passage and publication as provided by law.

Enacted this day of	of, 2019.
	Julie J. Nickel Mayor
ATTEST:	
Angela Hull City Clerk	-

ORDINANCE # 19 -

AN ORDINANCE TO AMEND CHAPTER SIX OF THE MUNICIPAL CODE OF THE CITY OF WAUPUN ENTITLED "TRAFFIC CODE."

THE COMMON COUNCIL OF THE CITY OF WAUPUN ORDAINS:

SECTION 1: Chapter Six of the Municipal Code of the City of Waupun entitled "TRAFFIC CODE" is amended to create subsection 6.145 to provide as follows:

- 6.145 SCHOOL BUS WARNING LIGHTS.
- (1) IN GENERAL.
- (a) Pursuant to authority granted by Wis. Stat. § 349.21(1) and except as provided in Subsection (2) below, school bus operators shall use flashing red or flashing red and amber warning lights in residential and business districts where a sidewalk and curb are laid out on both sides of the street when pupils or other authorized passengers are to be loaded or unloaded at aany location where the bus is not stopped at which there are no a traffic signals signal, and such where persons must cross the street or highwayroad before being loaded or unloaded.
- (b) The operator of a school bus equipped with <u>only</u> flashing red warning lights shall actuate <u>suchthe warning</u> lights at least one hundred (100) feet before stopping to load or unload pupils or other authorized passengers, and shall not extinguish <u>suchthe</u> <u>warning</u> lights until loading or unloading is completed and persons who must cross the street or <u>highwayroad</u> are safely across.
- (c) The operator of a school bus shall use the equipped with flashing red and amber warning lights when shall actuate the flashing amber warning lights at least one hundred (100) feet before stopping to load or unload pupils or other authorized passengers, bring

the bus to a stop, and then extinguish the flashing amber warning lights and actuate the flashing red warning lights; after loading or unloading passengers from either side where there is no curb and sidewalk on either side of the road, or where curb and sidewalk are laid on one side of the completed and persons who must cross the street or road only are safely across, the operator shall extinguish the flashing red warning lights.

of any school bus which has stopped on a street or highwayroad when the bus is displaying flashing red warning lights shall stop the motor vehicle not less than twenty (20) feet from the bus and shall remain stopped until the bus resumes motion or the operator extinguishes the flashing red warning lights. The operator of a school bus who approaches the front or rear of another school bus that has stopped and is displaying red warning lights shall stop not less than twenty (20) feet from the other bus, display its red warning lights, and remain stopped with red warning lights actuated until the other bus resumes motion or the other operator extinguishes the flashing red warning lights.

(2) PROHIBITED USE. Pursuant to Wis. Stat. § 349.21(2) the use of flashing red warning lights by school bus operators is prohibited when pupils or other authorized passengers are loaded or unloaded directly from or onto the school grounds or that portion of the right-of-way between the roadway and the school grounds in a zone designated by "school" warning signs as provided in Wis. Stat. § 118.08(‡1) in which a street or highway borders the grounds of a school.

<u>SECTION 2:</u> All ordinances or portions of ordinances inconsistent with the provisions of this ordinance are repealed.

SECTION 3:	This Ordinance shall be in full force and effect on its passage ar			
publication as provid	led by law.			
Enacted this	day of	, 2019.		
		Julie J. Nickel	_	
		Mayor		
ATTEST:				
Angela Hull				
City Clerk				