



A G E N D A
CITY OF WAUPUN SPECIAL COMMON COUNCIL
Waupun City Hall – 201 E. Main Street, Waupun WI
Tuesday, June 25, 2024 at 4:30 PM

VIRTUAL AND TELECONFERENCE ACCESS AVAILABLE

Join Virtually: <https://us02web.zoom.us/j/81751337789?pwd=R2V6MDhuMUthSGNsd1QvYjRybWJ1QT09>

Join Teleconference: 1 312 626 6799

Meeting ID: 817 5133 7789

Passcode: 746846

CALL TO ORDER

ROLL CALL

CLOSED SESSION

The Waupun Common Council will adjourn in closed session under Section 19.85 (1) (e) of the WI Statutes for:
(e) Deliberating/negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive/bargaining reasons require a closed session.

1. Viewing Community Center Construction and Progress (*Mayor and Council will conduct this portion of the agenda at 520 McKinley Street*)
2. Construction Contract for Food Truck Alley in TID 3

OPEN SESSION

At 530pm, the Waupun Common Council will reconvene in open session, under Section 19.85(2) of the WI Statutes, at City Hall, 201 E. Main Street, Waupun.

ACTION FROM CLOSED SESSION

RESOLUTIONS AND ORDINANCES:

3. Ordinance to amend 16.01(10) Zoning Map to rezone 1134 W Main Street from B-3 to PCD

CONSIDERATION - ACTION

4. Authorize Use of Fund Balance for Ice Arena Ammonia Detection System Repair
5. Heritage Museum Restoration Project Bids
6. City of Waupun Gift Agreement with Fox Valley Savings Bank
7. Curb Replacement on Pioneer Avenue
8. Future Meetings & Gatherings, License and Permit Applications, Expenses

DISCUSSION-INFORMATIONAL

9. Consideration to amend Regulation of Chickens Ordinance
10. Consideration of amending Policy for Participation in Youth-Related Parades or Escorts
11. 2025 Budget Workshop- Department Priorities
12. Ordinance Pipeline

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.

ORDINANCE # 24 - ____

AN ORDINANCE TO AMEND CHAPTER SIXTEEN OF THE MUNICIPAL CODE OF THE CITY OF WAUPUN
ENTITLED "ZONING ORDINANCE."

THE COMMON COUNCIL OF THE CITY OF WAUPUN ORDAINS:

SECTION 1: Section 16.01(10) of the Municipal Code of the City of Waupun entitled "Zoning Map" is amended to provide as follows: real estate currently owned by Samsyl Properties LLC located at 1134 W Main St. and described as UNPL LAND S31 T14N R15E LOT 1 CSM #1711-9-211 & W 55' LOT 1 CSM #1669-9-169 LOC IN SW ¼ SW ¼ being presently zoned in the B-3 Shopping Center Business District is rezoned to the PCD – Planned Community Development District.

SECTION 2: This Ordinance shall be in full force and effect on its passage and publication as provided by law.

Adopted this ____ day of _____, 2024.

Rohn W. Bishop
Mayor

ATTEST:

Angela J. Hull
City Clerk/Treasurer



AGENDA SUMMARY SHEET

MEETING DATE: 6/25/24

TITLE: Authorize Use of Fund Balance for Ice Arena Ammonia Detection System Repair

AGENDA SECTION: CONSIDERATION-ACTION

PRESENTER: Jeff Daane, Public Works Director

| DEPARTMENT GOAL(S) SUPPORTED <i>(if applicable)</i> | FISCAL IMPACT | |
|---|-------------------------------------|--|
| Public Infrastructure | \$125,000 to \$250,000 Fund Balance | |

ISSUE SUMMARY:

The ammonia detection system has been previously discussed as a safety issue at the ice arena. We are recommending that a decision be made to utilize fund balance to make the needed improvements and that we consider allocation of fund balance to commence that work immediately. It is unlikely that the cost of the repair will decline and the project has already been engineered based on previous action by the council.

STAFF RECOMMENDATION:

Consider use of fund balance to address safety concerns

ATTACHMENTS:

RECOMMENDED MOTION:

Motion to authorize staff to move the ammonia detection project at the ice arena to bid with the intent to construct needed improvements in 2024 as an unbudgeted expense. It is understood that fund balance not to exceed \$250,000, will be utilized to award a contract to the lowest qualified bidder in this case.



AGENDA SUMMARY SHEET

MEETING DATE: 6/25/24

TITLE: Heritage Museum Restoration Project Bids

AGENDA SECTION: CONSIDERATION-ACTION

PRESENTER: Jeff Daane, Public Works Director

| DEPARTMENT GOAL(S) SUPPORTED <i>(if applicable)</i> | FISCAL IMPACT | |
|---|-------------------|--|
| Public Infrastructure | \$73,000 Budgeted | |

ISSUE SUMMARY:

Bid opening for the museum tuckpointing project was held. The City budgeted \$73,000 for the work based on a preliminary contractor estimate. Bids were received from three bidders and ranged from a low of \$194,194.00 to a high of \$468,290.00. A summary of the bid tabulation is attached. A copy of the engineer's analysis and recommendation for next steps is also attached. Earlier this year we rejected high bids for city hall roof repair and determined that we may rebid that project later this year, dependent on remaining available capital. Approving this bid would eliminate our ability to rebid the roof project.

The engineer is recommending that we reject all bids and reevaluate the project to determine if there is a way that we can bring the total cost down.

STAFF RECOMMENDATION:

Reject all bids and direct staff to analyze project to determine feasibility of alternate bid package that will reduce cost

ATTACHMENTS:

Bid Tab

RECOMMENDED OPTIONS:

Motion to approve bid for lowest qualified bidder, B&B Quality Building Restoration, for the museum tuckpointing project in the amount of \$194,194.

OR

Motion to reject all qualified bids for the museum tuckpointing project and direct staff to analyze project scope and recommend alternate bid package.

| | |
|-------------|-----------------------------|
| Client | City of Waupun |
| Project | Heritage Museum Restoration |
| Prepared By | K. Dressler |

| | |
|-------------|------------|
| Project No. | W6218-012 |
| Date | 06/20/2024 |

The City of Waupun (hereinafter referred to as the OWNER) has received bids on the 18th day of June 2024 for the Heritage Museum Restoration, (hereinafter referred to as the Project); and

Cedar Corporation (hereinafter referred to as ENGINEER) has been retained by the OWNER to prepare bid tabulations, analyze bid results and consult with the OWNER on the award of contracts.

The ENGINEER hereby consults as follows:

1. Bids were received from three bidders. Bids ranged from a low of \$194,194.00 to a high of \$468,290.00. A summary of the bid tabulation is attached.
2. Based upon ENGINEER's analysis of the bids received on the above PROJECT, it is recommended that the OWNER reject all bids, and ENGINEER will re-evaluate project scope and recommend alternate bid package.
3. It is understood that by this analysis, that the ENGINEER does not guarantee the Contractor's performance which is covered by the Contractor's bond, but it is a statement by the ENGINEER that the ENGINEER has no information which would lead the ENGINEER to believe that the Contractor does not have the necessary equipment and personnel to complete the PROJECT in compliance with the drawings and specifications within reasonable tolerances generally accepted in the trade.
4. It is further understood that this analysis is not a representation that the ENGINEER has reviewed the proposal for possible legal irregularities which should be a function of the OWNER'S legal counsel, and at the option of the OWNER.
5. It is further understood that in the event that OWNER feels that the Contract should be awarded on some basis other than price, the OWNER should defer further action on this PROJECT until a thorough legal review can be made by OWNER'S legal counsel.



BID TABULATION

Heritage Museum Restoration
City of Waupun, Dodge County, WI

June 18, 2024

| Line | | | | B&B Quality Building Rest. Fitchburg, WI | | Berglund Construction Co. Chicago, IL | | Building Restoration Corp. Roseville, MN | |
|------------------|-----------------------------|------|------|---|--------------|--|--------------|---|--------------|
| Item | Item Description | UofM | Qty | Unit Price | Extension | Unit Price | Extension | Unit Price | Extension |
| Base Bid | | | | | | | | | |
| 1 | Re-Pointing Masonry | SF | 1800 | \$37.00 | \$66,600.00 | \$34.00 | \$61,200.00 | \$53.00 | \$95,400.00 |
| 2 | Cut Stone Replacement | SF | 100 | \$350.00 | \$35,000.00 | \$500.00 | \$50,000.00 | \$579.00 | \$57,900.00 |
| 3 | Limestone Replacement | SF | 90 | \$350.00 | \$31,500.00 | \$480.00 | \$43,200.00 | \$780.00 | \$70,200.00 |
| 4 | Coping Stone Replacement | LF | 8 | \$1,850.00 | \$14,800.00 | \$1,120.00 | \$8,960.00 | \$1,853.00 | \$14,824.00 |
| 5 | Masonry Cleaning | SF | 4500 | \$2.80 | \$12,600.00 | \$4.00 | \$18,000.00 | \$4.59 | \$20,655.00 |
| 6 | Roof Flashing | LF | 90 | \$49.00 | \$4,410.00 | \$90.00 | \$8,100.00 | \$240.00 | \$21,600.00 |
| 7 | Concrete Stair with Landing | EA | 1 | \$4,500.00 | \$4,500.00 | \$48,780.00 | \$48,780.00 | \$77,487.00 | \$77,487.00 |
| 8 | Concrete Foundation | LF | 16 | \$600.00 | \$9,600.00 | \$750.00 | \$12,000.00 | \$1,789.00 | \$28,624.00 |
| 9 | Railing | LF | 18 | \$540.00 | \$9,720.00 | \$900.00 | \$16,200.00 | \$248.00 | \$4,464.00 |
| 10 | Sidewalk Replacement | SF | 32 | \$52.00 | \$1,664.00 | \$80.00 | \$2,560.00 | \$1,034.00 | \$33,088.00 |
| | Base Bid Total | | | | \$190,394.00 | | \$269,000.00 | | \$424,242.00 |
| Alternate | | | | | | | | | |
| 11 | Concrete Slab | SF | 32 | \$25.00 | \$800.00 | \$250.00 | \$8,000.00 | \$640.00 | \$20,480.00 |
| 12 | Concrete Foundation | EA | 2 | \$1,500.00 | \$3,000.00 | \$1,500.00 | \$3,000.00 | \$11,784.00 | \$23,568.00 |
| | Alternate Total | | | | \$3,800.00 | | \$11,000.00 | | \$44,048.00 |
| | Base Bid + Alternate Total | | | | \$194,194.00 | | \$280,000.00 | | \$468,290.00 |



AGENDA SUMMARY SHEET

MEETING DATE: 6/25/24

TITLE: City of Waupun Gift Agreement with Fox Valley Savings Bank

AGENDA SECTION: CONSIDERATION-ACTION

PRESENTER: Kathy Schlieve, Administrator

| DEPARTMENT GOAL(S) SUPPORTED <i>(if applicable)</i> | FISCAL IMPACT | |
|---|------------------------------|--|
| Public Infrastructure | \$10,000 Sponsorship Revenue | |

ISSUE SUMMARY

In 2023, we began a fundraising campaign to offset construction costs for the new senior/community. FVS Bank will be sponsoring the conference room in the facility in the amount of \$10,000. The financial contribution will be used at the discretion of the City to assist in purchasing and maintaining furnishings, technology, equipment, and other expenses associated with the facility operation.

STAFF RECOMMENDATION:

Approve the Gift Agreement as presented

ATTACHMENTS:

City of Waupun Gift Agreement

RECOMMENDED MOTION:

Motion to approve the City of Waupun Gift Agreement with FVS Bank for \$10,000.

**CITY OF WAUPUN
GIFT AGREEMENT**

This Gift Agreement (the "Agreement") made this ____ day of June, 2024 between the City of Waupun, with its City Hall office located at 201 E. Main Street, Waupun, Wisconsin, 53963, a municipal corporation under the laws of the State of Wisconsin, ("City"), AND Fox Valley Savings Bank with its corporate addresses located at 51 E First Street, Fond du Lac, WI 54935, ("Sponsor").

RECITALS

WHEREAS, the City owns and operates certain real property and facilities currently known as the Waupun Community Center, located at 520 McKinley Street, Waupun, Wisconsin, 53963, (the "Facility"); and

WHEREAS, the Facility consists of 22,000 square feet of group gathering space that will be used for the purpose of serving the community with recreation and wellness programming, (the "Facility"); and

WHEREAS, the parties desire to enter into an Agreement pursuant to which the City will grant to Sponsor the exclusive naming rights with respect to the facility conference room in return for certain benefits set forth below.

NOW THEREFORE, in consideration of the forgoing Facility, the City and Sponsor hereby agree as follows:

TERMS

1. SPONSORSHIP ACKNOWLEDGEMENT.

In consideration of the sponsorship herein, the City hereby provides to Sponsor acknowledgement via a city purchased plaque placed outside the conference room that displays the logo and the name of Sponsor. In addition, the City will display Sponsor acknowledgement on a donor wall to be located near the main entrance of the facility.

2. TERM OF SPONSORSHIP.

This sponsorship term is for a 10-year period, beginning December 1, 2024 and ending December 1, 2034. Sponsor will have a right of first negotiation with respect to an extension of naming rights on expiration of this term, at which time the City shall offer Sponsor the right to negotiate exclusively, reasonably and in good faith for such extension for a period of ninety (90) days. If Sponsor does not wish to extend, or if Sponsor and City do not execute a written extension of naming rights within such ninety (90) day period, then City shall be free to negotiate and enter into an agreement for sponsorship with any third party.

3. GOODS, SERVICES OR FINANCIAL CONTRIBUTION PROVIDED BY SPONSOR.

In return for aforementioned acknowledgement, Sponsor shall provide to the City ten thousand dollars (\$10,000) to be paid by June 30, 2024.

4. FINANCIAL CONTRIBUTION.

The financial contribution will be used at the discretion of the City to assist in purchasing and maintaining furnishings, technology, equipment, and other expenses associated with the facility operation.

5. SIGNAGE.

The City shall be responsible for the initial fabrication and installation costs of the signage, and for any subsequent maintenance of the signage after installation. Sponsor may change the content of the signage at its own expense upon receipt of City approval (which work will be performed by the City and billed to Sponsor at actual cost). Any damage to the signage caused by any party other than Sponsor will be repaired by the City at its own expense. Sign design is subject to sponsor approval in accordance with point 6 of this agreement.

6. USE OF MARKS

The Sponsor and City agree to use each other's logo to promote Fox Valley Savings Bank in connection with the Community Center throughout the term of this agreement. Any material, in any format, including print or web advertisement, brochures, promotional documentation, signage, where any of Sponsor's Marks are displayed or otherwise used, shall be submitted to Sponsor Organization for its prior written approval before it is made available to the public or circulated.

7. SPONSORSHIP SUBJECT TO APPROVAL BY CITY.

Extent of Sponsor acknowledgement will be determined by the City and is outlined above. Sponsor must meet City approval per City Policy; *Naming Rights, Donations and Sponsorships*, ("Policy"). Sponsorship is not accepted related to tobacco, alcohol, illegal drugs, or weapons; which contain vulgar and plainly offensive, obscene, or sexually explicit language, advocates the violation of law or City policy; advances any religious or political organization; promotes supporting or opposition of a candidate for elected office or a ballot measure; which associated with any company or individual whose actions are inconsistent with the City's mission and goals or community values; is libelous; inhibits the functioning of the City; or otherwise in violation of the law.

8. INDEMNIFICATION.

Sponsor agrees to indemnify the City, its agents, employees and officials for and defend them against all actions, claims, demands, loss or expense of any kind or nature which the City, its agents, its employees and officials shall incur or sustain by reason of any claim, demand, investigation, or litigation resulting from messages displayed on sponsorship devices by or at the request of Sponsor; including but not limited to, claims, demands, or litigation alleging that the messages or activities are defamatory, constitute illegal competition or trade practice, contain infringement of trademarks or trade names, or constitute violation of rights of privacy or infringements of copyrights and proprietary rights, notwithstanding, the City's prior inspection of any sponsorship material and the City's failure to object to its display. This provision shall survive any cancellation or termination of this agreement.

9. TERMINATION

Naming recognition is provided to Sponsors that exemplify the attributes of integrity and civic leadership. If a Sponsor for whom a naming commitment has been made violates these standards, the City may require Sponsor to discontinue displaying of any Sponsor acknowledgement within the facility. The Sponsor shall have no claim against the City for damages or otherwise, by reason of such discontinuance. Alternatively, unforeseen circumstances may make it impossible for a

donor to complete a gift commitment after that commitment has been recognized by placing a name on a building, interior/exterior space or major program. The Common Council will make reasonable efforts to work with the donor to create a plan for completion of the commitment. However, in certain circumstances it may be necessary in the best interests of the City to remove the donor's name from the naming opportunity with the understanding that any donations received by the city would not be returned to the donor.

10. NO AGENCY OR PARTNERSHIP

Nothing contained herein shall be deemed or construed as creating an agency, partnership, or joint venture relationship between the City and Sponsor, or to cause the City to be responsible in any way for debts or obligations of Sponsor.

11. CONTROL OF CITY ASSETS

The City does not relinquish any aspect of the City's right to direct, manage, and control any City facility, park, program, equipment or tangible property.

12. ASSIGNMENT OF AGREEMENT.

This Agreement shall not be assigned without the written consent of the City, which consent shall not be unreasonably withheld.

13. WAIVERS.

Any failure of either party to comply with any provision of this Agreement may only be waived expressly in writing by the other party. The waiver by either party of any default or breach by the other party of any of the provisions of this Agreement shall not be deemed a continuing waiver or waiver of any other breach by the other party of the same or another provision of this Agreement.

IN WITNESS WHEREOF, this Agreement is executed by the City and Sponsor as of the day and year as indicated below.

CITY OF WAUPUN, WISCONSIN

By: _____

Rohn W. Bishop, Mayor

Date: _____

FOX VALLEY SAVINGS BANK

By: _____

Name: STEVEN R. WALBER

Title: PRESIDENT / CEO

Date: june 7, 2029

ATTEST:

Angela Hull, City Clerk

Date: _____



AGENDA SUMMARY SHEET

MEETING DATE: 6/25/24

TITLE: Curb Replacement on Pioneer Avenue
:

AGENDA SECTION: CONSIDERATION-ACTION

PRESENTER: Jeff Daane, Director of Public Works

| DEPARTMENT GOAL(S) SUPPORTED <i>(if applicable)</i> | FISCAL IMPACT | |
|---|------------------------------|--|
| Public Infrastructure | \$7,210 from Stormwater Fund | |

ISSUE SUMMARY

Bargains Galore is in the process of replacing their parking lot along Pioneer Ave. They have contracted Kartechner Brothers to do this work. They are also replacing the sidewalk and the blacktop area between the sidewalk and curb and asked if the City would look at the curb through that stretch as it is in bad condition. After reviewing, we determined that the area has been a driveway entrance for many years and the curb is in very poor condition. Now would be the time to replace this section as a new driveway approach is installed by the property-owner as part of their larger project. This street is a good candidate for mill and overlay in the future and replacing the curb now would be beneficial for that process. Kartechner has contracted Ptaschinski Construction to do the sidewalk work and they would also replace the curb. Kartechner has offered to remove the old curb, dig out the subgrade and replace with gravel base, and patch the blacktop in front of the curb. The price from the contractor to replace the curb is \$35 per linear foot. There is 206' to be replaced. Total improvement is \$7210. The funds would be allocated from the storm water fund as that supports maintenance and repairs of this type.

STAFF RECOMMENDATION:

Authorize funds as requested to support this improvement

ATTACHMENTS:

Pictures of area

RECOMMENDED MOTION:

Motion to approve use of \$7,210 from the storm water maintenance and repair fund to replace 206' of curb along Pioneer Ave.

Curb Condition
Along Pioneer
Avenue, Behind
Bargains Galore.





AGENDA SUMMARY SHEET

MEETING DATE: 6-25-24

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

AGENDA SECTION: CONSIDERATION-ACTION

PRESENTER: Angela Hull, Clerk

FUTURE MEETINGS

| | | | |
|-----------------------------|------------------------|--------|------------------------------------|
| Tuesday, July 9, 2024 | Common Council | 6:00PM | |
| Tuesday, July 30, 2024 | Committee of the Whole | 5:30PM | |
| TBD | Common Council | 6:00PM | Reschedule due to Election 8/13/24 |
| Tuesday, August 27, 2024 | Committee of the Whole | 5:30PM | |
| Tuesday, September 10, 2024 | Common Council | 6:00PM | |
| Tuesday, September 24, 2024 | Committee of the Whole | 5:30PM | |
| Tuesday, October 8, 2024 | Common Council | 6:00PM | |
| Tuesday, October 29, 2024 | Committee of the Whole | 5:30PM | |
| Tuesday, November 12, 2024 | Common Council | 6:00PM | |
| Tuesday, November 26, 2024 | Committee of the Whole | 5:30PM | |
| Tuesday, December 10, 2024 | Common Council | 6:00PM | |
| Tuesday, December 31, 2024 | Committee of the Whole | 5:30PM | Reschedule/Cancel due to Holiday |

LICENSE/PERMIT APPLICATIONS

2023-2024 Operator: Jennie Patrykus, Stefanie Legler, Nicole Vanburen, Alliyah Watters

2024-2025

Operator: Jennie Patrykus, Cole Kamphuis, Caleb Glewen, Craig Much, Debra Schulz, Jackie Blankenberg, Jayne Harmsen, Katlin Schlieve, Carly Crook, Heather Sullivan, Andrew Sullivan, Mitchell Terhaar, Carter Damm, Diane Smith, Jay Graff, Kaitlyn Hackbarth, Jolene Valle, Amy Bradley, Jillian VandeZande, Efrain Guardiola, Stefanie Legler, Nicole Vanburen, Alliyah Watters

Soda License: Jimmy John's, Waupun Hockey Association, Mateo's Café, Culvers, Pizza Ranch, A & W, Waupun Memorial Hospital

Dairy License: Mateo's Café, Culvers, Pizza Ranch, A & W, Waupun Memorial Hospital

Amusement: Pizza Ranch, A & W, Redbox

Temporary Class B: Waupun Volksfest September 13-14, 2024 at 510 E Spring Street, Waupun

EXPENSES

Attached

RECOMENDED MOTION:
Motion to approve the License and Permit Applications and monthly expenses. *(Roll Call)*

Report Criteria:

Report type: Summary
Check.Type = "Calculated"

| Check Issue Date | Check Number | Payee | Amount |
|------------------|--------------|--------------------------------|------------|
| 06/17/2024 | 108055 | WINNEBAGO COUNTY CLERK OF CO | 185.00 |
| 06/17/2024 | 108056 | YMCA OF DODGE COUNTY | 9,919.60 |
| 06/20/2024 | 108057 | AMAZON CAPITAL SERVICES | 639.38 |
| 06/20/2024 | 108058 | AIRGAS USA LLC | 1,679.32 |
| 06/20/2024 | 108059 | ALLIANT ENERGY/WP&L | 1,516.00 |
| 06/20/2024 | 108060 | BISHOP'S DETAIL SERVICES | 143.00 |
| 06/20/2024 | 108061 | BOUND TREE MEDICAL LLC | 96.99 |
| 06/20/2024 | 108062 | BROWN CAB SERVICE INC | 12,509.06 |
| 06/20/2024 | 108063 | BUCHHOLZ, STEVE | 75.00 |
| 06/20/2024 | 108064 | MADISON MEDIA PARTNERS | 328.67 |
| 06/20/2024 | 108065 | CHARTER COMMUNICATIONS | 880.97 |
| 06/20/2024 | 108066 | CHARTER COMMUNICATIONS | 288.98 |
| 06/20/2024 | 108067 | CINTAS CORPORATION NO 2 | 1,023.57 |
| 06/20/2024 | 108068 | CITIES AND VILLAGES MUTUAL INS | 21,339.54 |
| 06/20/2024 | 108069 | CITY OF BEAVER DAM | 1,720.00 |
| 06/20/2024 | 108070 | COMPEER FINANCIAL | 1,800.00 |
| 06/20/2024 | 108071 | SSM HEALTH LABORATORIES | 120.00 |
| 06/20/2024 | 108072 | CONWAY SHIELD | 71.50 |
| 06/20/2024 | 108073 | COUNTRY HILLS PET HOSPITAL | 30.00 |
| 06/20/2024 | 108074 | DOLLAR GENERAL | 150.00 |
| 06/20/2024 | 108075 | MARTENS ACE HARDWARE | 1,886.27 |
| 06/20/2024 | 108076 | FIRE CATT LLC | 3,340.00 |
| 06/20/2024 | 108077 | FIRE SERVICE INC | 283.75 |
| 06/20/2024 | 108078 | GORDON FLESCH CO INC | 188.65 |
| 06/20/2024 | 108079 | H & R SAFETY SOLUTIONS LLC | 308.00 |
| 06/20/2024 | 108080 | HALRON LUBRICANTS INC | 2,322.64 |
| 06/20/2024 | 108081 | HOMAN AUTO -GATEWAY | 6.11 |
| 06/20/2024 | 108082 | KIMBALL MIDWEST | 1,043.47 |
| 06/20/2024 | 108083 | LAPPEN SECURITY PRODUCTS | 370.50 |
| 06/20/2024 | 108084 | MSA PROFESSIONAL SERVICES INC | 7,150.00 |
| 06/20/2024 | 108085 | MADISON AREA TECH COLLEGE | 831.60 |
| 06/20/2024 | 108086 | MARCO TECHNOLOGIES LLC | 160.91 |
| 06/20/2024 | 108087 | MENARDS - BEAVER DAM | 436.16 |
| 06/20/2024 | 108088 | NAPA AUTO PARTS-WAUPUN | 239.11 |
| 06/20/2024 | 108089 | O'REILLY AUTOMOTIVE INC | 49.98 |
| 06/20/2024 | 108090 | PTASCHINSKI CONSTRUCTION LLC | 24,944.55 |
| 06/20/2024 | 108091 | PETTY CASH-CITY HALL | 25.00 |
| 06/20/2024 | 108092 | PROS 4 TECHNOLOGY INC | 12,889.43 |
| 06/20/2024 | 108093 | PURCHASE POWER | 502.25 |
| 06/20/2024 | 108094 | RENS, MIKE | 102.25 |
| 06/20/2024 | 108095 | SAFETY KLEEN | 100.00 |
| 06/20/2024 | 108096 | SAN-A-CARE INC | 542.24 |
| 06/20/2024 | 108097 | SHARE CORPORATION | 212.85 |
| 06/20/2024 | 108098 | SMA CONSTRUCTION SERVICES | 380,323.64 |
| 06/20/2024 | 108099 | STEIN, DYLAN | 75.00 |
| 06/20/2024 | 108100 | STOBB PLUMBING & HEATING INC | 5.25 |
| 06/20/2024 | 108101 | STORM COMPANIES INC | 865.00 |
| 06/20/2024 | 108102 | TORRES, ANDREA | 75.00 |
| 06/20/2024 | 108103 | VANDEZANDE, DAN | 268.00 |

| Check Issue Date | Check Number | Payee | Amount |
|------------------|--------------|------------------------------|-------------------|
| 06/20/2024 | 108104 | VERTICAL CONSULTANTS LLC | 711.00 |
| 06/20/2024 | 108105 | W & D NAVIS | 1,500.00 |
| 06/20/2024 | 108106 | WARNER, ALEX | 129.60 |
| 06/20/2024 | 108107 | WAUPUN EQUIPMENT COMPANY INC | 194.00 |
| 06/20/2024 | 108108 | WAUPUN UTILITIES | 35,185.01 |
| 06/20/2024 | 108109 | WI DEPART OF TRANSPORTATION | 997.87 |
| 06/20/2024 | 108110 | INSIGHT FS | 449.20 |
| 06/20/2024 | 108111 | TOP PACK DEFENSE | 134.99 |
| 06/20/2024 | 108112 | HARMSSEN, JAN | 75.00 |
| Grand Totals: | | | <u>533,440.86</u> |

Report Criteria:

Report type: Summary
Check.Type = "Calculated"

Report Criteria:

Report type: Invoice detail
 Check.Type = {<>} "Adjustment"
 Invoice.Batch = "061724","062524"

| Payee | Description | Check Issue Date | Invoice Number | Invoice GL Account | Invoice Amount | Check Amount |
|---------------------------------|---|------------------|----------------|--------------------|----------------|--------------|
| AIRGAS USA LLC | POOL CHEMICALS | 06/20/2024 | 9150427898 | 100-20-5523-3-40 | 965.71 | 965.71 |
| AIRGAS USA LLC | POOL CHEMICALS | 06/20/2024 | 5508016323 | 100-20-5523-3-40 | 688.11 | 688.11 |
| AIRGAS USA LLC | OXYGEN RENTAL - FD | 06/20/2024 | 5508011074 | 100-50-5230-3-38 | 25.50 | 25.50 |
| Total AIRGAS USA LLC: | | | | | | 1,679.32 |
| ALLIANT ENERGY/WP&L | ICE ARENA MONTHLY FUEL-MAY 2024 - CITY | 06/20/2024 | 2831330000- | 100-70-5410-3-32 | 99.73 | 99.73 |
| ALLIANT ENERGY/WP&L | FIRE DEPT - MONTHLY FUEL CHARGES - MAY 2024 | 06/20/2024 | 5946940000- | 100-50-5231-3-32 | 70.17 | 70.17 |
| ALLIANT ENERGY/WP&L | GARAGE MONTHLY FUEL - MAY 2024 | 06/20/2024 | 3264610000- | 100-70-5412-3-32 | 109.16 | 109.16 |
| ALLIANT ENERGY/WP&L | CITY HALL MONTHLY FUEL CHARGES - MAY 2024 | 06/20/2024 | 1780510000- | 100-70-5410-3-32 | 58.60 | 58.60 |
| ALLIANT ENERGY/WP&L | MUSEUM MONTHLY FUEL CHARGE - MAY 2024 | 06/20/2024 | 3425110000-M | 100-20-5512-3-32 | 14.70 | 14.70 |
| ALLIANT ENERGY/WP&L | SENIOR CENTER - MAY 2024 | 06/20/2024 | 7255200000- | 100-20-5513-3-32 | 17.59 | 17.59 |
| ALLIANT ENERGY/WP&L | AQUATIC CENTER - MAY 2024 | 06/20/2024 | 5374620000- | 100-20-5523-3-32 | 1,146.05 | 1,146.05 |
| Total ALLIANT ENERGY/WP&L: | | | | | | 1,516.00 |
| AMAZON CAPITAL SERVICES | FINANCE OFFICE SUPPLY | 06/20/2024 | 1VKV-NRRR-F | 100-10-5153-3-38 | 10.30 | 10.30 |
| AMAZON CAPITAL SERVICES | 3 RING BINDERS/TAB DIVIDERS | 06/20/2024 | 1X7M-WLQH- | 100-10-5141-3-30 | 383.06 | 383.06 |
| AMAZON CAPITAL SERVICES | VINYL TUBING - POOL SHOWER REPAIR | 06/20/2024 | 1WJG-7634-4 | 100-20-5523-3-36 | 19.44 | 19.44 |
| AMAZON CAPITAL SERVICES | ROPES - REPLACE ROPES FOR POOL AT AQUATIC CENTER | 06/20/2024 | 13TM-CFGD- | 100-20-5523-3-36 | 105.23 | 105.23 |
| AMAZON CAPITAL SERVICES | TENNIS NET CENTER STRAPS | 06/20/2024 | 1PQC-Q4WF- | 100-20-5525-3-36 | 23.56 | 23.56 |
| AMAZON CAPITAL SERVICES | DRUM DEHEADER - DRUM OPENING TOOL | 06/20/2024 | 1FQR-WH9P- | 100-70-5411-3-38 | 97.79 | 97.79 |
| Total AMAZON CAPITAL SERVICES: | | | | | | 639.38 |
| BISHOP'S DETAIL SERVICES | 3 MINI DETAILS, 1 CAR WASH, 1 PARADE DETAIL ON SQUAD CARS | 06/20/2024 | 06012024 | 100-40-5212-3-36 | 143.00 | 143.00 |
| Total BISHOP'S DETAIL SERVICES: | | | | | | 143.00 |
| BOUND TREE MEDICAL LLC | GLOVES, PULSE OXIMETER, EPI | 06/20/2024 | 85370763 | 100-50-5230-3-38 | 96.99 | 96.99 |
| Total BOUND TREE MEDICAL LLC: | | | | | | 96.99 |
| BROWN CAB SERVICE INC | MAY 2024 TAXI SERVICES | 06/20/2024 | 4820 | 501-10-5154-3-38 | 12,509.06 | 12,509.06 |
| Total BROWN CAB SERVICE INC: | | | | | | 12,509.06 |
| BUCHHOLZ, STEVE | BOARD OF REVIEW 5-16-24 | 06/20/2024 | 5-16-24 | 100-30-5152-1-10 | 75.00 | 75.00 |
| Total BUCHHOLZ, STEVE: | | | | | | 75.00 |

| Payee | Description | Check Issue Date | Invoice Number | Invoice GL Account | Invoice Amount | Check Amount |
|---------------------------------------|---|------------------|----------------|--------------------|----------------|--------------|
| CHARTER COMMUNICATIONS | | | | | | |
| CHARTER COMMUNICATIONS | ACCT# 171154501 - PD - INTERNET - SERVS 6-1-24 TO 6-30-24 | 06/20/2024 | 171154501-JU | 100-40-5211-3-38 | 71.51 | 71.51 |
| CHARTER COMMUNICATIONS | ACCT# 171153401 - PD - INTERNET - SERVS 6-1-24 TO 6-30-24 | 06/20/2024 | 171153401-JU | 100-40-5211-3-38 | 490.00 | 490.00 |
| CHARTER COMMUNICATIONS | SENIOR CENTER - TV, INTERNET | 06/20/2024 | 16011-JUNE2 | 100-20-5513-3-38 | 188.99 | 188.99 |
| CHARTER COMMUNICATIONS | AQUATIC CENTER | 06/20/2024 | 171154201-JU | 100-20-5523-3-38 | 114.97 | 114.97 |
| CHARTER COMMUNICATIONS | GARAGE - TV, INTERNET | 06/20/2024 | 171154001-JU | 100-70-5412-3-38 | 204.49 | 204.49 |
| CHARTER COMMUNICATIONS | MUSEUM - INTERNET - BILLED/PD BY HISTORICAL SOCIETY | 06/20/2024 | 84621-JUNE2 | 100-13850 | 99.99 | 99.99 |
| Total CHARTER COMMUNICATIONS: | | | | | | 1,169.95 |
| CINTAS CORPORATION NO 2 | | | | | | |
| CINTAS CORPORATION NO 2 | SAFETY BUILDING RUGS - MAY 2024 | 06/20/2024 | 4191486637 | 100-70-5410-3-38 | 91.09 | 91.09 |
| CINTAS CORPORATION NO 2 | SENIOR CENTER RUGS - MAY 2024 | 06/20/2024 | 4191486650 | 100-70-5410-3-38 | 54.86 | 54.86 |
| CINTAS CORPORATION NO 2 | LIBRARY RUGS - MAY 2024 | 06/20/2024 | 4191486712 | 100-70-5410-3-38 | 107.64 | 107.64 |
| CINTAS CORPORATION NO 2 | CITY HALL RUGS - MAY 2024 | 06/20/2024 | 4191486732 | 100-70-5410-3-38 | 119.98 | 119.98 |
| CINTAS CORPORATION NO 2 | GARAGE SHOP TOWELS/UNIFORMS - MAY 2024 | 06/20/2024 | 4191486823 | 100-70-5411-3-38 | 86.76 | 86.76 |
| CINTAS CORPORATION NO 2 | GARAGE SHOP TOWELS/UNIFORMS - MAY 2024 | 06/20/2024 | 4192213596 | 100-70-5411-3-38 | 52.59 | 52.59 |
| CINTAS CORPORATION NO 2 | GARAGE SHOP TOWELS/UNIFORMS - MAY 2024 | 06/20/2024 | 4192923479 | 100-70-5411-3-38 | 52.59 | 52.59 |
| CINTAS CORPORATION NO 2 | GARAGE SHOP TOWELS/UNIFORMS - MAY 2024 | 06/20/2024 | 4193639962 | 100-70-5411-3-38 | 52.59 | 52.59 |
| CINTAS CORPORATION NO 2 | SAFETY BUILDING RUGS - MAY 2024 | 06/20/2024 | 4194299743 | 100-70-5410-3-38 | 91.09 | 91.09 |
| CINTAS CORPORATION NO 2 | CITY HALL RUGS - MAY 2024 | 06/20/2024 | 4194299834 | 100-70-5410-3-38 | 119.98 | 119.98 |
| CINTAS CORPORATION NO 2 | LIBRARY RUGS - MAY 2024 | 06/20/2024 | 4194299856 | 100-70-5410-3-38 | 107.64 | 107.64 |
| CINTAS CORPORATION NO 2 | GARAGE SHOP TOWELS/UNIFORMS - MAY 2024 | 06/20/2024 | 4194299995 | 100-70-5411-3-38 | 86.76 | 86.76 |
| Total CINTAS CORPORATION NO 2: | | | | | | 1,023.57 |
| CITIES AND VILLAGES MUTUAL INS | | | | | | |
| CITIES AND VILLAGES MUTUAL INS | 2024 WORKERS COMP 3RD QUARTER PAYMENT- UTILITY PORTION | 06/20/2024 | 123 | 100-13850 | 21,339.54 | 21,339.54 |
| Total CITIES AND VILLAGES MUTUAL INS: | | | | | | 21,339.54 |
| CITY OF BEAVER DAM | | | | | | |
| CITY OF BEAVER DAM | EMS CALL 6-1-24 | 06/20/2024 | 22210 | 100-10-5255-3-38 | 860.00 | 860.00 |
| CITY OF BEAVER DAM | EMS CALL 6-15-24 | 06/20/2024 | 22222 | 100-10-5255-3-38 | 860.00 | 860.00 |
| Total CITY OF BEAVER DAM: | | | | | | 1,720.00 |
| COMPEER FINANCIAL | | | | | | |
| COMPEER FINANCIAL | VANDE HOLSTEIN LAND SURVEY | 06/20/2024 | 23-511900 | 404-10-5711-3-38 | 1,800.00 | 1,800.00 |
| Total COMPEER FINANCIAL: | | | | | | 1,800.00 |
| CONWAY SHIELD | | | | | | |
| CONWAY SHIELD | SHIELD FOR RETIREMENT PLAQUE | 06/20/2024 | 0500412 | 100-50-5231-3-38 | 71.50 | 71.50 |
| Total CONWAY SHIELD: | | | | | | 71.50 |
| COUNTRY HILLS PET HOSPITAL | | | | | | |
| COUNTRY HILLS PET HOSPITAL | K-9 MEDICAL SERVICES | 06/20/2024 | 237365 | 220-40-5212-3-38 | 30.00 | 30.00 |

| Payee | Description | Check Issue Date | Invoice Number | Invoice GL Account | Invoice Amount | Check Amount |
|-----------------------------------|--|------------------|----------------|--------------------|----------------|--------------|
| Total COUNTRY HILLS PET HOSPITAL: | | | | | | 30.00 |
| DOLLAR GENERAL | | | | | | |
| DOLLAR GENERAL | REFUND OVERPAYMENT OF LICENSE FEE | 06/20/2024 | 6-10-24 | 100-13850 | 150.00 | 150.00 |
| Total DOLLAR GENERAL: | | | | | | 150.00 |
| FIRE CATT LLC | | | | | | |
| FIRE CATT LLC | ANNUAL NFPA HOSE TESTING | 06/20/2024 | 14203 | 100-50-5232-3-36 | 3,340.00 | 3,340.00 |
| Total FIRE CATT LLC: | | | | | | 3,340.00 |
| FIRE SERVICE INC | | | | | | |
| FIRE SERVICE INC | EXTRICATION GLOVES | 06/20/2024 | 56542 | 100-50-5232-3-38 | 283.75 | 283.75 |
| Total FIRE SERVICE INC: | | | | | | 283.75 |
| GORDON FLESCH CO INC | | | | | | |
| GORDON FLESCH CO INC | RICOH IMC400 COPY MACHINE | 06/20/2024 | IN14727256 | 100-10-5141-3-36 | 188.65 | 188.65 |
| Total GORDON FLESCH CO INC: | | | | | | 188.65 |
| H & R SAFETY SOLUTIONS LLC | | | | | | |
| H & R SAFETY SOLUTIONS LLC | GLOVES/LENS CLEANING TOWELETTES | 06/20/2024 | 8720 | 100-70-5412-3-36 | 161.00 | 161.00 |
| H & R SAFETY SOLUTIONS LLC | MECHANICS GLOVES | 06/20/2024 | 8750 | 100-70-5412-3-38 | 147.00 | 147.00 |
| Total H & R SAFETY SOLUTIONS LLC: | | | | | | 308.00 |
| HALRON LUBRICANTS INC | | | | | | |
| HALRON LUBRICANTS INC | BULK OIL/GREASE | 06/20/2024 | 1523401-00 | 100-70-5411-3-36 | 980.64 | 980.64 |
| HALRON LUBRICANTS INC | BULK OIL | 06/20/2024 | 1523909-00 | 100-70-5411-3-36 | 1,342.00 | 1,342.00 |
| Total HALRON LUBRICANTS INC: | | | | | | 2,322.64 |
| HARMSSEN, JAN | | | | | | |
| HARMSSEN, JAN | BOARD OF REVIEW 5-16-24 | 06/20/2024 | 5-16-24 | 100-30-5152-1-10 | 75.00 | 75.00 |
| Total HARMSSEN, JAN: | | | | | | 75.00 |
| HOMAN AUTO -GATEWAY | | | | | | |
| HOMAN AUTO -GATEWAY | FILTER | 06/20/2024 | 1023118 | 100-70-5411-3-36 | 6.11 | 6.11 |
| Total HOMAN AUTO -GATEWAY: | | | | | | 6.11 |
| INSIGHT FS | | | | | | |
| INSIGHT FS | GREENYARD DELUXE GRASS SEED - BUILDING AREAS | 06/20/2024 | 220014274 | 100-70-5410-3-36 | 328.60 | 328.60 |
| INSIGHT FS | MERIT - GRUB PREVENTER FOR BALLFIELDS | 06/20/2024 | 220014271 | 100-20-5525-3-36 | 120.60 | 120.60 |
| Total INSIGHT FS: | | | | | | 449.20 |
| KIMBALL MIDWEST | | | | | | |
| KIMBALL MIDWEST | SHOP SUPPLIES | 06/20/2024 | 102286660 | 100-70-5411-3-36 | 1,043.47 | 1,043.47 |

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|----------------------------------|--|------------------|----------------|--------------------|----------------|--------------|
| Total KIMBALL MIDWEST: | | | | | | 1,043.47 |
| LAPPEN SECURITY PRODUCTS | CHECK PANIC BUTTON- | 06/20/2024 | LSPQ51001 | 100-70-5410-3-36 | 337.50 | 337.50 |
| LAPPEN SECURITY PRODUCTS | ADMINISTRATOR OFFICE | | | | | |
| LAPPEN SECURITY PRODUCTS | SECURITY PIN KEY | 06/20/2024 | LSPQ51021 | 100-70-5410-3-36 | 33.00 | 33.00 |
| Total LAPPEN SECURITY PRODUCTS: | | | | | | 370.50 |
| MADISON AREA TECH COLLEGE | TUITION & FEES - K. VANBUREN | 06/20/2024 | CORP-000000 | 100-50-5230-3-37 | 831.60 | 831.60 |
| MADISON AREA TECH COLLEGE | (WAUPUN PORTION) | | | | | |
| Total MADISON AREA TECH COLLEGE: | | | | | | 831.60 |
| MADISON MEDIA PARTNERS | BOR NOTICE FINAL | 06/20/2024 | 199155 | 100-10-5110-3-35 | 124.97 | 124.97 |
| MADISON MEDIA PARTNERS | 13 S WATERTOWN - CONDITIONAL | 06/20/2024 | 205460 | 100-10-5110-3-35 | 28.46 | 28.46 |
| MADISON MEDIA PARTNERS | USE HEARING 5-15-24 | | | | | |
| MADISON MEDIA PARTNERS | 2024 NOTICE TO CONTROL NOXIOUS WEEDS | 06/20/2024 | 203489 | 100-10-5110-3-35 | 175.24 | 175.24 |
| Total MADISON MEDIA PARTNERS: | | | | | | 328.67 |
| MARCO TECHNOLOGIES LLC | KONICA MINOLTA C3001 COPIER - | 06/20/2024 | 531062081 | 100-40-5211-3-38 | 160.91 | 160.91 |
| MARCO TECHNOLOGIES LLC | CONTRACT 6/1/24 TO 7/1/24, COLOR COPY OVERAGE | | | | | |
| Total MARCO TECHNOLOGIES LLC: | | | | | | 160.91 |
| MARTENS ACE HARDWARE | DECK WASH/FASTENERS | 06/20/2024 | 236246 | 100-20-5523-3-36 | 33.99 | 33.99 |
| MARTENS ACE HARDWARE | HOUSE/DECK CLEANER | 06/20/2024 | 236252 | 100-20-5523-3-36 | 26.99 | 26.99 |
| MARTENS ACE HARDWARE | KEY | 06/20/2024 | 236283 | 100-20-5525-3-36 | 12.95 | 12.95 |
| MARTENS ACE HARDWARE | ADHESIVE/PP 305/MARKER | 06/20/2024 | 236353 | 100-20-5525-3-36 | 24.97 | 24.97 |
| MARTENS ACE HARDWARE | PUTY KNIFE/FLEX PASTE RUBBER | 06/20/2024 | 236376 | 100-70-5410-3-36 | 19.78 | 19.78 |
| MARTENS ACE HARDWARE | FASTENERS | 06/20/2024 | 236412 | 100-20-5523-3-36 | 6.00 | 6.00 |
| MARTENS ACE HARDWARE | CREDIT | 06/20/2024 | 236416 | 100-20-5523-3-36 | 6.00 | 6.00 |
| MARTENS ACE HARDWARE | FASTENERS | 06/20/2024 | 236417 | 100-20-5523-3-36 | 6.00 | 6.00 |
| MARTENS ACE HARDWARE | PARTS/SUPPLIES - FOOD TRUCK ALLEY | 06/20/2024 | 236428 | 405-70-5437-8-00 | 23.69 | 23.69 |
| MARTENS ACE HARDWARE | FOAM RLR/ACE BEST RLR | 06/20/2024 | 236439 | 100-20-5523-3-36 | 18.98 | 18.98 |
| MARTENS ACE HARDWARE | ADAPTER/SPLY LINE - REPAIR FAUCET - MCCUNE | 06/20/2024 | 236448 | 100-20-5525-3-36 | 23.56 | 23.56 |
| MARTENS ACE HARDWARE | THREAD SEAL/SOLDER PLUMBERS KIT - MCCUNE - REPAIR FAUCET | 06/20/2024 | 236457 | 100-20-5525-3-36 | 38.17 | 38.17 |
| MARTENS ACE HARDWARE | CONDUIT - FOOD TRUCK ALLEY | 06/20/2024 | 236469 | 405-70-5437-8-00 | 23.99 | 23.99 |
| MARTENS ACE HARDWARE | ADHESIVE - REPAIR - HARRIS MILL FOUNTAIN | 06/20/2024 | 236548 | 100-20-5525-3-36 | 12.99 | 12.99 |
| MARTENS ACE HARDWARE | WAX/APPLICATOR PADS/ADHESIVE - POOL | 06/20/2024 | 236562 | 100-20-5523-3-36 | 31.96 | 31.96 |
| MARTENS ACE HARDWARE | GARDEN SPRAYER/INSECT KILLER - POOL | 06/20/2024 | 236587 | 100-20-5523-3-36 | 27.98 | 27.98 |
| MARTENS ACE HARDWARE | CLOTHING ALLOWANCE - CUPERY | 06/20/2024 | 236632 | 100-12634 | 89.97 | 89.97 |
| MARTENS ACE HARDWARE | LIQUAD LAWN SYSTEM/DOOR HOLDS/FUSE - POOL | 06/20/2024 | 236608 | 100-20-5523-3-36 | 50.96 | 50.96 |
| MARTENS ACE HARDWARE | TRASH CAN/PADLOCK/SINGLE CUT KEY/SWIVEL SAFETY | 06/20/2024 | 236614 | 100-70-5410-3-36 | 164.07 | 164.07 |
| MARTENS ACE HARDWARE | BATTERIES FOR BARRICADE LIGHTS | 06/20/2024 | 236622 | 100-70-5441-3-36 | 47.95 | 47.95 |
| MARTENS ACE HARDWARE | SCRUB BRUSH/WIRE CUP/LAWN-GARDEN SPRAYER/HANDLE THRD | 06/20/2024 | 236639 | 100-20-5523-3-36 | 54.96 | 54.96 |

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| MARTENS ACE HARDWARE | KEYS - PRO-SHOP - ICE ARENA | 06/20/2024 | 236648 | 100-70-5410-3-36 | 7.77 | 7.77 |
| MARTENS ACE HARDWARE | BATTERIES | 06/20/2024 | 236683 | 100-40-5211-3-30 | 19.99 | 19.99 |
| MARTENS ACE HARDWARE | OUTDOOR FAUCET HANDLE | 06/20/2024 | 236710 | 100-20-5523-3-36 | 7.99 | 7.99 |
| MARTENS ACE HARDWARE | O-RING - REPAIR FAUCET AT GUS | 06/20/2024 | 236701 | 100-20-5525-3-36 | 3.96 | 3.96 |
| MARTENS ACE HARDWARE | SCRUB BRUSH - POOL | 06/20/2024 | 236716 | 100-20-5523-3-36 | 7.99 | 7.99 |
| MARTENS ACE HARDWARE | HOSE FLEXOGEN/HOSE ADAPTERS | 06/20/2024 | 236719 | 100-70-5411-3-36 | 34.98 | 34.98 |
| MARTENS ACE HARDWARE | BASKETBALL NETS - PARKS | 06/20/2024 | 236725 | 100-20-5525-3-36 | 20.97 | 20.97 |
| MARTENS ACE HARDWARE | PITCH FORK - STORM CLEAN-UP | 06/20/2024 | 236757 | 100-70-5411-3-38 | 49.99 | 49.99 |
| MARTENS ACE HARDWARE | POLE PRUNNER | 06/20/2024 | 236836 | 100-70-5411-3-38 | 769.99 | 769.99 |
| MARTENS ACE HARDWARE | BLACK OXIDE DRILL BIT - SHOP | 06/20/2024 | 236838 | 100-70-5411-3-38 | 26.99 | 26.99 |
| MARTENS ACE HARDWARE | COMMAND STRIPS/GLUE/DRYBOARD CLEANER/HANG STRIP/50PK PASTEL | 06/20/2024 | 236861 | 100-20-5523-3-36 | 35.95 | 35.95 |
| MARTENS ACE HARDWARE | SUPER GLUE/HANG STRIPS - POOL | 06/20/2024 | 236880 | 100-20-5523-3-36 | 17.98 | 17.98 |
| MARTENS ACE HARDWARE | FASTENERS | 06/20/2024 | 236897 | 100-40-5211-3-38 | 3.99 | 3.99 |
| MARTENS ACE HARDWARE | BYPASS PRUNER/GARDEN SPRAYER | 06/20/2024 | 236913 | 100-70-5412-3-38 | 67.94 | 67.94 |
| MARTENS ACE HARDWARE | FASTENERS | 06/20/2024 | 236962 | 100-20-5525-3-36 | 20.01 | 20.01 |
| MARTENS ACE HARDWARE | KEY RACK TAGS/PAPER KEY TAGS/KEYS | 06/20/2024 | 236939 | 100-20-5525-3-36 | 45.88 | 45.88 |
| MARTENS ACE HARDWARE | SNAP FASTENER KIT - SIGN REPAIR | 06/20/2024 | 236564 | 100-70-5441-3-36 | 9.99 | 9.99 |
| Total MARTENS ACE HARDWARE: | | | | | | 1,886.27 |
| MENARDS - BEAVER DAM | | | | | | |
| MENARDS - BEAVER DAM | PARK PROGRAM - GAME/CHAIRS | 06/20/2024 | 55671 | 100-20-5525-3-39 | 110.95 | 110.95 |
| MENARDS - BEAVER DAM | PARTS/SUPPLIES - REPLACE ROOF @ WEST END PARK SHELTER | 06/20/2024 | 55723 | 100-20-5525-3-36 | 170.56 | 170.56 |
| MENARDS - BEAVER DAM | PARTS/SUPPLIES - FOOD TRUCK ALLEY | 06/20/2024 | 56156 | 405-70-5437-8-00 | 154.65 | 154.65 |
| Total MENARDS - BEAVER DAM: | | | | | | 436.16 |
| MSA PROFESSIONAL SERVICES INC | | | | | | |
| MSA PROFESSIONAL SERVICES INC | 2024 UNPS UNPS CONSTRUCTION GRANT APPLICATION | 06/20/2024 | 005312 | 700-10-5192-3-38 | 4,000.00 | 4,000.00 |
| MSA PROFESSIONAL SERVICES INC | WILSON & SHALER DRIVE EXTENSION PROJECT | 06/20/2024 | 5838 | 419-70-5436-8-00 | 3,150.00 | 3,150.00 |
| Total MSA PROFESSIONAL SERVICES INC: | | | | | | 7,150.00 |
| NAPA AUTO PARTS-WAUPUN | | | | | | |
| NAPA AUTO PARTS-WAUPUN | ADAPTER | 06/20/2024 | 411297 | 100-70-5411-3-36 | 3.29 | 3.29 |
| NAPA AUTO PARTS-WAUPUN | BLUE DEF | 06/20/2024 | 411517 | 100-70-5411-3-36 | 43.98 | 43.98 |
| NAPA AUTO PARTS-WAUPUN | BATTERIES - FOR BARRICADE LIGHTS | 06/20/2024 | 411542 | 100-70-5441-3-36 | 39.84 | 39.84 |
| NAPA AUTO PARTS-WAUPUN | BATTERIES - FOR BARRICADE LIGHTS | 06/20/2024 | 411604 | 100-70-5441-3-36 | 53.12 | 53.12 |
| NAPA AUTO PARTS-WAUPUN | BATTERIES - FOR BARRICADE LIGHTS | 06/20/2024 | 411750 | 100-70-5441-3-36 | 66.40 | 66.40 |
| NAPA AUTO PARTS-WAUPUN | SAND PAD | 06/20/2024 | 411765 | 100-70-5411-3-36 | 9.48 | 9.48 |
| NAPA AUTO PARTS-WAUPUN | CERULEAN | 06/20/2024 | 412647 | 100-70-5411-3-36 | 23.00 | 23.00 |
| Total NAPA AUTO PARTS-WAUPUN: | | | | | | 239.11 |
| O'REILLY AUTOMOTIVE INC | | | | | | |
| O'REILLY AUTOMOTIVE INC | GEAR OIL | 06/20/2024 | 2391-144872 | 100-70-5411-3-36 | 49.98 | 49.98 |
| Total O'REILLY AUTOMOTIVE INC: | | | | | | 49.98 |
| PETTY CASH-CITY HALL | | | | | | |
| PETTY CASH-CITY HALL | REFUND FOR POOL PAVILION DUE TO WEATHER | 06/20/2024 | 6-13-24 | 100-46-4672-0-00 | 25.00 | 25.00 |

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|-------------------------------------|--|------------------|----------------|--------------------|----------------|--------------|
| Total PETTY CASH-CITY HALL: | | | | | | 25.00 |
| PROS 4 TECHNOLOGY INC | | | | | | |
| PROS 4 TECHNOLOGY INC | JEFF DAANE NEW LAPTOP | 06/20/2024 | 510636 | 100-10-5197-3-38 | 1,198.00 | 1,198.00 |
| PROS 4 TECHNOLOGY INC | ELECTRONIC DOOR ACCESS SYSTEM COMMUNITY CENTER | 06/20/2024 | 51044 | 400-20-5513-8-00 | 8,571.43 | 8,571.43 |
| PROS 4 TECHNOLOGY INC | COMMUNITY CENTER WIRELESS ACCESS | 06/20/2024 | 51045 | 400-20-5513-8-00 | 2,922.00 | 2,922.00 |
| PROS 4 TECHNOLOGY INC | COMPUTER MONITOR DAANE | 06/20/2024 | 51047 | 100-10-5197-3-38 | 198.00 | 198.00 |
| Total PROS 4 TECHNOLOGY INC: | | | | | | 12,889.43 |
| PTASCHINSKI CONSTRUCTION LLC | | | | | | |
| PTASCHINSKI CONSTRUCTION LLC | E MAIN ST. CONCRETE PATCHES | 06/20/2024 | 6-4-24 | 400-70-5436-8-00 | 24,944.55 | 24,944.55 |
| Total PTASCHINSKI CONSTRUCTION LLC: | | | | | | 24,944.55 |
| PURCHASE POWER | | | | | | |
| PURCHASE POWER | POSTAGE OVERAGE FEE | 06/20/2024 | 6-11-24 | 100-10-5141-3-36 | 502.25 | 502.25 |
| Total PURCHASE POWER: | | | | | | 502.25 |
| RENS, MIKE | | | | | | |
| RENS, MIKE | DSPTS RENEWAL - JOURNEYMAN ELECTRICIAN | 06/20/2024 | 6-11-24 | 100-70-5410-3-38 | 102.25 | 102.25 |
| Total RENS, MIKE: | | | | | | 102.25 |
| SAFETY KLEEN | | | | | | |
| SAFETY KLEEN | RECYCLE ANTIFREEZE | 06/20/2024 | 94493273 | 100-70-5411-3-36 | 100.00 | 100.00 |
| Total SAFETY KLEEN: | | | | | | 100.00 |
| SAN-A-CARE INC | | | | | | |
| SAN-A-CARE INC | BUILDING SUPPLIES | 06/20/2024 | 625168 | 100-70-5410-3-38 | 542.24 | 542.24 |
| Total SAN-A-CARE INC: | | | | | | 542.24 |
| SHARE CORPORATION | | | | | | |
| SHARE CORPORATION | BLUE MOON - BUILDING SUPPLIES | 06/20/2024 | 271059 | 100-70-5410-3-38 | 212.85 | 212.85 |
| Total SHARE CORPORATION: | | | | | | 212.85 |
| SMA CONSTRUCTION SERVICES | | | | | | |
| SMA CONSTRUCTION SERVICES | SENIOR/COMMUNITY CENTER PAYMENT #7 | 06/20/2024 | PAY REQUES | 400-20-5513-8-00 | 380,323.64 | 380,323.64 |
| Total SMA CONSTRUCTION SERVICES: | | | | | | 380,323.64 |
| SSM HEALTH LABORATORIES | | | | | | |
| SSM HEALTH LABORATORIES | LEGAL BLOOD DRAWS - MAY 2024 | 06/20/2024 | 4605902 | 100-40-5213-3-38 | 120.00 | 120.00 |
| Total SSM HEALTH LABORATORIES: | | | | | | 120.00 |
| STEIN, DYLAN | | | | | | |
| STEIN, DYLAN | BOARD OF REVIEW 5/16/24 | 06/20/2024 | 5-16-24 | 100-30-5152-1-10 | 75.00 | 75.00 |

| Payee | Description | Check Issue Date | Invoice Number | Invoice GL Account | Invoice Amount | Check Amount |
|-------------------------------------|--|------------------|----------------|--------------------|----------------|--------------|
| Total STEIN, DYLAN: | | | | | | 75.00 |
| STOBB PLUMBING & HEATING INC | | | | | | |
| STOBB PLUMBING & HEATING INC | HARRIS MILL PARK - BLUE TRIP LEVER | 06/20/2024 | 15797 | 100-20-5525-3-36 | 5.25 | 5.25 |
| Total STOBB PLUMBING & HEATING INC: | | | | | | 5.25 |
| STORM COMPANIES INC | | | | | | |
| STORM COMPANIES INC | PORTABLE MESSAGE BD FOR MAIN ST WORK/DELIVERY CHARGE | 06/20/2024 | 15084 | 100-70-5441-3-36 | 865.00 | 865.00 |
| Total STORM COMPANIES INC: | | | | | | 865.00 |
| TOP PACK DEFENSE | | | | | | |
| TOP PACK DEFENSE | CLOTHING ALLOWANCE - NAVIS | 06/20/2024 | 13405 | 100-12634 | 134.99 | 134.99 |
| Total TOP PACK DEFENSE: | | | | | | 134.99 |
| TORRES, ANDREA | | | | | | |
| TORRES, ANDREA | BOARD OF REVIEW 5-16-24 | 06/20/2024 | 5-17-24 | 100-30-5152-1-10 | 75.00 | 75.00 |
| Total TORRES, ANDREA: | | | | | | 75.00 |
| VANDEZANDE, DAN | | | | | | |
| VANDEZANDE, DAN | LEAGUE OF MUNICIPALITY SEMINAR JUNE 2024 | 06/20/2024 | 6-25-24 | 100-10-5161-3-38 | 268.00 | 268.00 |
| Total VANDEZANDE, DAN: | | | | | | 268.00 |
| VERTICAL CONSULTANTS LLC | | | | | | |
| VERTICAL CONSULTANTS LLC | CONSULTING SERVICES - US CELL/CELL SITE LEASE | 06/20/2024 | 18019 | 404-10-5711-3-38 | 711.00 | 711.00 |
| Total VERTICAL CONSULTANTS LLC: | | | | | | 711.00 |
| W & D NAVIS | | | | | | |
| W & D NAVIS | BOND RETURN - WASH BAY BUILDING | 06/20/2024 | 6-10-24 | 230-21120 | 1,500.00 | 1,500.00 |
| Total W & D NAVIS: | | | | | | 1,500.00 |
| WARNER, ALEX | | | | | | |
| WARNER, ALEX | SUPPLIES FOR BIKE RODEO | 06/20/2024 | 6-13-24 | 220-40-5214-3-38 | 129.60 | 129.60 |
| Total WARNER, ALEX: | | | | | | 129.60 |
| WAUPUN EQUIPMENT COMPANY INC | | | | | | |
| WAUPUN EQUIPMENT COMPANY INC | CABLE | 06/20/2024 | 36222W | 100-70-5411-3-36 | 194.00 | 194.00 |
| Total WAUPUN EQUIPMENT COMPANY INC: | | | | | | 194.00 |
| WAUPUN UTILITIES | | | | | | |
| WAUPUN UTILITIES | STORMWATER BILLING & COLLECTION FEES - MAY 2024 | 06/20/2024 | 6175 | 700-10-5192-3-38 | 875.25 | 875.25 |
| WAUPUN UTILITIES | MONTHLY UTILITY CHARGES | 06/20/2024 | MAY2024 | 100-50-5251-3-32 | 29,345.83 | 29,345.83 |
| WAUPUN UTILITIES | N11363 STATE RD 26 | 06/20/2024 | MAY1-JUNE1 | 419-70-5435-3-38 | 29.71 | 29.71 |
| WAUPUN UTILITIES | MOVE HYDRANT - TRUCK WASH | 06/20/2024 | 6176 | 407-70-5436-8-00 | 4,934.22 | 4,934.22 |

| Payee | Description | Check Issue Date | Invoice Number | Invoice GL Account | Invoice Amount | Check Amount |
|---|--|------------------|----------------|--------------------|----------------|--------------|
| Total WAUPUN UTILITIES: | | | | | | 35,185.01 |
| WI DEPART OF TRANSPORTATION | | | | | | |
| WI DEPART OF TRANSPORTATION | WATERTOWN ST. PRELIMINARY ENGINEERING | 06/20/2024 | 395-00003538 | 100-70-5420-3-38 | 837.74 | 837.74 |
| WI DEPART OF TRANSPORTATION | MADISON PH 2 CONST - STREET | 06/20/2024 | 395-00003538 | 400-70-5436-8-00 | 160.13 | 160.13 |
| Total WI DEPART OF TRANSPORTATION: | | | | | | 997.87 |
| WINNEBAGO COUNTY CLERK OF COURTS | | | | | | |
| WINNEBAGO COUNTY CLERK OF CO | WARRANT PAYMENT | 06/17/2024 | 6-17-24 | 100-13850 | 185.00 | 185.00 |
| Total WINNEBAGO COUNTY CLERK OF COURTS: | | | | | | 185.00 |
| YMCA OF DODGE COUNTY | | | | | | |
| YMCA OF DODGE COUNTY | WAUPUN AQUATIC CENTER PAYROLL - 5-26-24 THRU 6-8-24 | 06/17/2024 | 6142024 | 100-20-5525-3-38 | 9,574.53 | 9,574.53 |
| YMCA OF DODGE COUNTY | WAUPUN AQUATIC CENTER PAYROLL - 5-12-24 THRU 5-25-24 | 06/17/2024 | 5302024 | 100-20-5523-3-38 | 345.07 | 345.07 |
| Total YMCA OF DODGE COUNTY: | | | | | | 9,919.60 |
| Grand Totals: | | | | | | 533,440.86 |

Summary by General Ledger Account Number

| GL Account | Debit | Credit | Proof |
|------------------|-----------|------------|------------|
| 100-10-5110-3-35 | 328.67 | .00 | 328.67 |
| 100-10-5141-3-30 | 320.94 | .00 | 320.94 |
| 100-10-5141-3-36 | 190.90 | .00 | 190.90 |
| 100-10-5153-3-38 | 10.30 | .00 | 10.30 |
| 100-10-5161-3-38 | 268.00 | .00 | 268.00 |
| 100-10-5196-3-38 | 14,860.29 | .00 | 14,860.29 |
| 100-10-5197-3-38 | 1,396.00 | .00 | 1,396.00 |
| 100-10-5255-3-38 | 1,720.00 | .00 | 1,720.00 |
| 100-12634 | 224.96 | .00 | 224.96 |
| 100-13850 | 7,330.04 | .00 | 7,330.04 |
| 100-16210 | 500.00 | .00 | 500.00 |
| 100-20-5512-3-32 | 142.34 | .00 | 142.34 |
| 100-20-5513-3-32 | 248.99 | .00 | 248.99 |
| 100-20-5513-3-38 | 188.99 | .00 | 188.99 |
| 100-20-5523-3-32 | 8,924.05 | .00 | 8,924.05 |
| 100-20-5523-3-36 | 452.40 | 6.00- | 446.40 |
| 100-20-5523-3-38 | 460.04 | .00 | 460.04 |
| 100-20-5523-3-40 | 1,653.82 | .00 | 1,653.82 |
| 100-20-5525-3-32 | 3,903.34 | .00 | 3,903.34 |
| 100-20-5525-3-36 | 523.43 | .00 | 523.43 |
| 100-20-5525-3-38 | 9,574.53 | .00 | 9,574.53 |
| 100-20-5525-3-39 | 110.95 | .00 | 110.95 |
| 100-21100 | 6.00 | 84,929.23- | 84,923.23- |
| 100-30-5152-1-10 | 300.00 | .00 | 300.00 |
| 100-40-5211-3-30 | 19.99 | .00 | 19.99 |
| 100-40-5211-3-32 | 918.01 | .00 | 918.01 |
| 100-40-5211-3-38 | 726.41 | .00 | 726.41 |

| GL Account | Debit | Credit | Proof |
|------------------|-------------------|--------------------|-------------|
| 100-40-5212-3-36 | 143.00 | .00 | 143.00 |
| 100-40-5213-3-38 | 120.00 | .00 | 120.00 |
| 100-46-4672-0-00 | 25.00 | .00 | 25.00 |
| 100-50-5230-3-37 | 415.80 | .00 | 415.80 |
| 100-50-5230-3-38 | 122.49 | .00 | 122.49 |
| 100-50-5231-3-32 | 516.38 | .00 | 516.38 |
| 100-50-5231-3-38 | 71.50 | .00 | 71.50 |
| 100-50-5232-3-36 | 3,340.00 | .00 | 3,340.00 |
| 100-50-5232-3-38 | 283.75 | .00 | 283.75 |
| 100-50-5251-3-32 | 16.00 | .00 | 16.00 |
| 100-70-5410-3-32 | 2,618.53 | .00 | 2,618.53 |
| 100-70-5410-3-36 | 952.84 | .00 | 952.84 |
| 100-70-5410-3-38 | 1,549.62 | .00 | 1,549.62 |
| 100-70-5411-3-36 | 3,830.93 | .00 | 3,830.93 |
| 100-70-5411-3-38 | 1,276.05 | .00 | 1,276.05 |
| 100-70-5412-3-32 | 1,046.47 | .00 | 1,046.47 |
| 100-70-5412-3-36 | 161.00 | .00 | 161.00 |
| 100-70-5412-3-38 | 419.43 | .00 | 419.43 |
| 100-70-5420-3-38 | 837.74 | .00 | 837.74 |
| 100-70-5441-3-32 | 172.30 | .00 | 172.30 |
| 100-70-5441-3-36 | 1,082.30 | .00 | 1,082.30 |
| 100-70-5442-3-32 | 10,630.71 | .00 | 10,630.71 |
| 210-21100 | .00 | 1,661.17- | 1,661.17- |
| 210-60-5511-3-32 | 1,661.17 | .00 | 1,661.17 |
| 220-21100 | .00 | 159.60- | 159.60- |
| 220-40-5212-3-38 | 30.00 | .00 | 30.00 |
| 220-40-5214-3-38 | 129.60 | .00 | 129.60 |
| 230-21100 | .00 | 1,500.00- | 1,500.00- |
| 230-21120 | 1,500.00 | .00 | 1,500.00 |
| 400-20-5513-8-00 | 391,817.07 | .00 | 391,817.07 |
| 400-21100 | .00 | 416,921.75- | 416,921.75- |
| 400-70-5436-8-00 | 25,104.68 | .00 | 25,104.68 |
| 404-10-5711-3-38 | 2,511.00 | .00 | 2,511.00 |
| 404-21100 | .00 | 2,511.00- | 2,511.00- |
| 405-21100 | .00 | 202.33- | 202.33- |
| 405-70-5437-8-00 | 202.33 | .00 | 202.33 |
| 407-21100 | .00 | 4,934.22- | 4,934.22- |
| 407-70-5436-8-00 | 4,934.22 | .00 | 4,934.22 |
| 419-21100 | .00 | 3,179.71- | 3,179.71- |
| 419-70-5435-3-38 | 29.71 | .00 | 29.71 |
| 419-70-5436-8-00 | 3,150.00 | .00 | 3,150.00 |
| 501-10-5154-3-38 | 12,509.06 | .00 | 12,509.06 |
| 501-21100 | .00 | 12,509.06- | 12,509.06- |
| 700-10-5192-3-32 | 63.54 | .00 | 63.54 |
| 700-10-5192-3-38 | 4,875.25 | .00 | 4,875.25 |
| 700-21100 | .00 | 4,938.79- | 4,938.79- |
| Grand Totals: | <u>533,452.86</u> | <u>533,452.86-</u> | <u>.00</u> |

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment"

Invoice.Batch = "061724","062524"

COMMON COUNCIL
CITY OF WAUPUN, WISCONSIN

ORDINANCE # 19-03

AN ORDINANCE TO AMEND CHAPTER EIGHT OF THE MUNICIPAL CODE OF THE CITY OF
WAUPUN ENTITLED "ORDERLY CONDUCT."

THE COMMON COUNCIL OF THE CITY OF WAUPUN ORDAINS:

SECTION 1: Section 8.02(8) (b) of the Municipal Code of the City of Waupun
entitled "Exceptions" is amended to add the following subsection:

5. Chickens as permitted under Section 8.025 below.

SECTION 2: Chapter Eight of the Municipal Code of the City of Waupun entitled
"ORDERLY CONDUCT" is amended to create a new Section 8.025 as attached.

SECTION 3: All ordinances or portions of ordinances inconsistent with the provisions
of this ordinance are repealed.

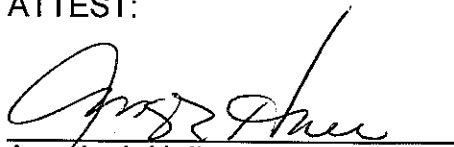
SECTION 4: This Ordinance shall be in full force and effect on its passage and
publication as provided by law.

Enacted this 11th day of June, 2019.

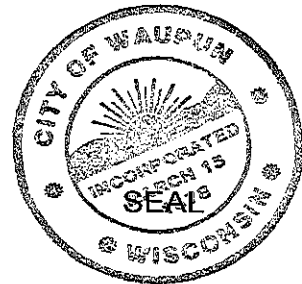


Julie J. Nickel
Mayor

ATTEST:



Angela J. Hull
City Clerk



8.25. REGULATION OF CHICKENS.

(1) **PURPOSE AND INTENT.** The purpose of this Section 8.025 is to specify conditions under which City residents may safely keep or maintain a limited number of chickens, to assure appropriate chicken coops or structures in which to house chickens, and to protect the health, safety, and welfare of the general population of the City of Waupun. This section shall be liberally construed to give effect to these purposes.

(2) **DEFINITIONS.** In this Section 8.025, the following terms shall have the meaning indicated:

(a) **Abutting Property.** All property that abuts an applicant's property at one or more points except public streets, roads or real estate owned by the City.

(b) **Backyard.** That portion of a lot enclosed by the property's rear lot line and the side lot lines to the points where the side lot lines intersect with an imaginary line established by the rear of the single-family structure and extending to the two side lot lines.

(c) **Chicken.** A female hen of any age, including chicks, being of the subspecies *Gallus Gallus Domesticus*. This definition does not include other kinds of fowl, such as ducks, quail, pheasant, geese, turkeys, guinea hens, peacocks, emus, or ostriches.

(d) **Coop.** An enclosed structure, building or pen within which chickens roost or are housed.

(e) Educational Facility. Any building used principally for educational purposes in which a school is located or a course of instruction or training program is offered that has been approved or licensed by a state agency or board, but excluding a home-based educational program that is operated from a residential dwelling.

(3) KEEPING OF CHICKENS. Chickens may be kept or maintained within the municipal limits of the City, subject to all of the requirements and restrictions imposed in this Section 8.025.

(a) Except as otherwise restricted in subsection (4) below, and subject to the permit requirements specified in subsection (5) below, up to four (4) chickens may be raised on lots zoned as follows: R-1 Single Family Residential; R-2 Two-Family Residential; R-4 Central Area Single-Family Residential; and R-5 Mixed Residential.

(b) Educational facilities may keep or maintain up to twenty-five (25) chickens for educational purposes only, on obtaining prior written approval of the Waupun City Administrator.

(c) Chickens may be temporarily kept or maintained for special purposes such as a public picnic and other special events, on obtaining prior written approval of the Waupun City Administrator, which approval shall specify the duration in which chickens may be maintained for this purpose.

(d) Chickens may be kept or maintained in a local veterinarian's office for the purpose of observation or treatment.

(e) This Section 8.025 is not intended to alter or supersede any restrictive covenants or land use restrictions that are otherwise applicable to any property for which a permit is sought.

(4) PROHIBITED AREAS. The keeping or maintaining of chickens shall be expressly prohibited as follows:

(a) On vacant lots, unless the permit holder maintains his or her primary residence on abutting property and the lots have been joined as one tax parcel so the coop is located on the same lot as that of the principle structure or use.

(b) On any property zoned R-6 Mobile Home or R-7 Single-Family Manufactured Home. Also within mobile home or manufactured home parks, regardless of zoning classification.

(c) In any non-residential zoning district, except on obtaining prior authorization by Resolution of the Waupun Common Council.

(d) On lots on which condominiums are located, regardless of the zoning classification.

(e) On any property that is non-owner occupied or leased by a third party.

(5) PERMIT REQUIREMENTS.

(a) No person shall own, keep or maintain chickens within the corporate limits of the City without first obtaining a permit, except that educational facilities shall be exempt from the permit requirement. Permits shall be issued to City residents only. **No more than ten (10) permits shall** be issued and outstanding at any one time. Permits shall be issued exclusively on a first-come, first-served

basis. No permit shall be issued to any applicant who has an outstanding fine, fee, charge or overdue assessment owing to the City or the Waupun Utilities. No initial or renewal permit shall be issued unless the applicant provides written proof of having a current livestock premises registration on file with the Wisconsin Department of Agriculture, Trade and Consumer Protection.

(b) Prior to obtaining a permit, the applicant shall provide written notification of the application to all abutting property owners, and all such property owners and their respective addresses shall be included with the permit application. The applicant shall certify in the application that all such property owners have been so notified. **No permit shall be issued unless all owners of abutting property have signed a written statement giving approval of the permit application.** No permit shall be issued to any property owner who is subject to an outstanding building or other code enforcement order, or where the property owner has received a citation within the past three (3) years for a violation of Section 13.47 of the Waupun Municipal Code pertaining to minimum standards for property maintenance.

(6) PERMIT TERM AND FEES.

(a) Permits shall be granted for a term of not more than one (1) year, commencing on January 1st or the date of issuance, whichever is later, and ending on the following December 31st. Permits shall be renewed annually. Permits shall not be assigned or otherwise transferred to any other applicant or property.

(b) The annual permit fee for keeping and maintaining chickens shall be set by resolution of the Common Council from time to time, and the permit fee must

be paid to the City Clerk at the time of application. This fee shall not be prorated for a partial year.

(b) All renewal permit applications and fees shall be due no later than January 1st of the permit year. Failure to timely renew the permit application will result in forfeiture of the permit. In the event of permit revocation or non-renewal, any holder seeking to re-apply shall be required to meet all initial requirements for obtaining a permit under this Section 8.025, including without limitation, those requirements set forth in subsection (5) above.

(7) CHICKEN COOP LOCATION, DESIGN AND MAINTENANCE.

(a) A coop and any attached enclosure shall be located only in the rear yard of the permit holder's residence. In addition, a coop and any attached enclosure shall not be closer than fifteen (15) feet to the side and rear property line or any residence on abutting property.

(b) All chickens shall be kept and maintained within a ventilated and roofed coop in compliance with any applicable state and local requirements. All coops, including an attached coop enclosure, shall be enclosed with wire netting or equivalent material that will prevent chickens from escaping the coop or the attached enclosure. The coop structural floor shall be constructed to allow not less than four (4) square feet nor more than eight (8) square feet per chicken, and the height of the coop shall not exceed six feet above ground level. The coop shall have a clear open space to allow the chickens to walk on the ground or a concrete slab.

(c) All coops and adjacent lot areas shall be maintained reasonably free from chicken-produced substances, including but not limited to chicken manure, such that the air or environment around the chickens does not become noxious or offensive or create a condition that would reasonably promote the breeding of flies, mosquitoes, or other insects, or provide a habitat or breeding or feeding place for rodents or other animals, or otherwise be injurious to public health.

(8) SANITATION AND GENERAL REQUIREMENTS. Any person keeping chickens shall comply with the following requirements:

(a) No roosters or male chickens shall be kept or maintained at any time.

(b) No free-ranging of chickens shall be permitted, but all chickens shall at all times be kept within a ventilated and roofed outdoor coop or an attached coop enclosure as specified in subsection (7) above. Chickens shall not be permitted inside a residential premises or dwelling, except that newborn chickens (chicks) up to the age of three weeks may be kept in a residence or outbuilding.

(c) Chickens shall be provided with access to adequate feed and clean water at all times. Chicken feed shall be stored and kept in containers which make the feed inaccessible to rodents, vermin, wild birds, and other predators.

(d) No eggs shall be sold or exchanged for value, except those chickens that produce eggs while kept and maintained at an educational facility.

(e) Deceased chickens shall be disposed of immediately after death in a safe manner, which may include trash disposal after placing the deceased chicken

in a plastic bag or container that is sealed from leaking. No chickens shall be slaughtered on the premises.

(f) A permit holder shall consult with a veterinarian with respect to chickens that appear ill or on the occasion of a sudden death. If a disease that would be contagious to humans is diagnosed, the permit holder shall comply with all recommendations of a licensed veterinarian so as to ensure prevention of transmission of a disease. A permit holder shall immediately report unusual illness or death of chickens to the County Health Department.

(g) The permit holder shall fully comply with all federal and state regulations in regard to the raising of urban chickens at all times.

(9) INSPECTION, PENALTIES AND ENFORCEMENT.

(a) Inspection. The City Zoning Administrator shall make an initial inspection of the coop and any attached enclosures prior to any time in which chickens are kept or maintained on the property. The City shall have the power, whenever it may deem reasonably necessary, to enter a building, structure, or property where chickens are kept to ascertain whether the keeper is in compliance with this Section 8.025.

(b) Enforcement. Any City officer so designated by the Waupun Common Council may issue compliance orders and citations pursuant to the provisions of this Section 8.025. The City shall revoke a permit to keep chickens in the event that the City has issued two or more violations of this Section 8.025 within any six-month period. All chickens, coops and attached enclosures shall be removed by

permit holder within seven (7) calendar days of any permit revocation or non-renewal.

(c) Penalties. Any person who violates this Section 8.025 shall be subject to a forfeiture of \$250.00 for the first violation and \$500.00 for each subsequent violation. Each day that a violation of this Section 8.025 continues shall be deemed a separate violation. Any chickens found to be the subject of a violation of this Section 8.025 shall be subject to immediate seizure and impoundment and may be removed from the City by City officials in the event that the owner or keeper fails to timely remove the chicken as required in subsection (b) above. In addition to the foregoing penalties, any person who violates this Section 8.025 shall pay all expenses, including shelter, food, handling and veterinary care, necessitated by enforcement of this provision.



AGENDA SUMMARY SHEET

MEETING DATE: 6/25/24

TITLE: Consideration to amend Regulation of Chickens Ordinance

AGENDA SECTION: DISCUSSION-INFORMATIONAL

PRESENTER: Rohn Bishop, Mayor

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

ISSUE SUMMARY

The June 11, 2024 Council meeting, as resident made request for the Council to review the Chicken ordinance for her requested changes:

1. Change limit of 4 chickens per household to more
2. Change the number of permits from 10 to more
3. Eliminate the requirement for abutting property to sign an approval to issue the permit

STAFF RECCOMENDATION:

ATTACHMENTS:

Current Ordinance

RECCOMENDED MOTION:

City of Waupun Policy for Participation in Youth-Related Parades or Escorts

City of Waupun departments, including Fire, Police, and Public Works, may participate in a school related parade or escort if contacted by the Waupun Area School District (WASD) Superintendent or his/her designee, or Central Wisconsin Christian School (CWC) Administration, or his/her designee, for the following:

1. A youth team returning from a State Competition involving a sport, forensic, academic or other extra-curricular event that results in a State championship.
2. Homecoming parade.
3. Special Event requested by school administration.

** Please provide as much advanced notice as possible so the department has enough time to make the necessary staffing arrangements.

School Administrators from WASD or CWC or his/her designee will contact the Waupun Police Department (920-324-7911) to request a Waupun Police Officer contact the School Administrator or designee. The School Administrator or designee will request a parade route escort, including time, date, and route location.

The Waupun Police Officer on duty will contact the following for approval:

Police Chief Loudon: 920.948.0238
Fire Chief DeMaa: 920.948.9912

Once contact and approval is made, the Police Chief or the Fire Chief will contact the City of Waupun Mayor and the City Administrator to obtain approval.

If the request requires the involvement of other City departments, those contacts will be made by Police or Fire Department personnel.

Upon approval, the on-duty Waupun Police Officer will contact the School Administrator or his/her designee and advise that a request for a parade has been granted.

Once approval has been granted it will be the responsibility of designated personnel to organize the parade activities with the police and fire department's personnel.

No parade will be authorized unless approved by the proper chain of command as indicated above. Failure to adhere to the approval process as outlined will terminate any request.

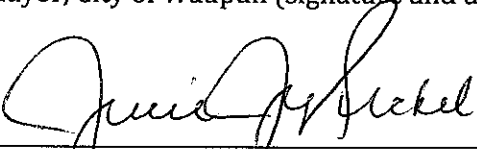


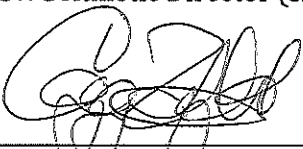


Parade escorts will only be provided for students and chaperones traveling on a bus or within a single vehicle. No other civilian vehicles will be allowed to participate in the parade escort.

No sirens or air horns are to be sounded in parades or escorts beginning after 9:00 PM and no parade escorts will be provided after 10 PM. Only warning lights are to be used in parades or escorts between 9:00 and 10:00 PM.

City reserves the right to change its policy at any time without first obtaining the approval of either School District.

This policy is hereby adopted by the Waupun Common Council on September 12, 2017.

Policy for Participation in High School Related Parades or Escorts

| | |
|---|---|
| Mayor, City of Waupun (signature and date)  9-12-17 | Police Chief (signature and date) Scott Jouda 9-14-17 |
| City Administrator (signature and date)  9-27-17 | Fire Chief (signature and date) B.J. DeMaas 9-20-17 |
| CWC Administrator (signature and date)  9-27-17 | CWC Athletic Director (signature and date)  9/27/17 |
| WASD District Administrator (signature and date)  | WASD Athletic Director (signature and date)  9/26/17 |



AGENDA SUMMARY SHEET

MEETING DATE: 6/25/24

TITLE: 2025 Budget Workshop- Department Priorities

AGENDA SECTION: DISCUSSION- INFORMATIONAL

PRESENTER: Kathy Schlieve, City Administrator

| DEPARTMENT GOAL(S) SUPPORTED <i>(if applicable)</i> | FISCAL IMPACT | |
|---|----------------------|--|
| High Performance Government | 2025 Budget Planning | |

ISSUE SUMMARY:

Department Heads will provide an overview of things shaping their department needs and highlight priorities for 2025 as well as longer range.

STAFF RECOMMENDATION:

Discussion Only

ATTACHMENTS:

RECOMMENDED MOTION:

Discussion Only



Planning 2025 & Beyond

Department Priorities

Strategic Priorities

- 1. Public Safety**
- 2. Sustainable Infrastructure**
- 3. High-Performance Government**
- 4. Community & Economic Vitality**



1. Public Safety

- Police
- Fire
- Ambulance
- Emergency Management

Police

2025 Priorities:

1. 18th Officer Hire Investigator Position
 - Budgeted a patrol in '24 (not hired)
 - Increasing Complex Investigations
 - Drug Case Work
2. Technology Upgrades
 - Cloud-Based Solution to Support Squad Cameras, OR Server Upgrade
1. Evolving Taser Technology / Upgrades
3. Radio Upgrades
 - County Move to 700/800 MHz

Longer-Range Priorities:

1. Staffing
 - Succession Planning
 - Recruitment & Retention Resources
 - Competitive Compensation Plan
 - Consider Restoring CSO Position
2. Technology / Officer Safety and Efficiency
 - Records Management Technology
 - Celebrite (currently shared with Ripon)
 - Flock Cameras
 - Drug Identifier Scanner/Software
 - Evaluate Changing Technology
 - Continued Radio Upgrades
3. Non-Sworn Positions
 - Mental Health
 - Evidence Technician
 - Recruiter
 - Records Staff
4. Evolving Facility Needs

Fire & Emergency Response



2024/2025 Priorities:

1. Establish KPIs and Begin Tracking/Reporting
2. Conclude Intergovernmental Agreements
 - Update Operating Plan (Merge/Contract)
3. Expand Command Staff / Balance Work
 - 2 Additional POC Command Staff
 - Adjust Stipends
 - Referral Program
4. Expand POC Members
 - Add three (3) POC members (31 total)
 - Capital to support turnout gear
 - Evaluate stipends based on Intergovernmental Agreements
5. Maintain EMR Program as Supplement to Contracted Ambulance Provider
 - Adjust Stipends
6. Recruitment Committee / HR Support
7. Community Education/Risk Reduction
 - Expand CPR Training
 - Maintain Current Outreach
8. Digitize Emergency Operations Plan
 - Integrate EMI enhancements
9. Facilities
 - Showers
 - Staffing Report Recommendations
10. Equipment
 - Radio Upgrades (County Move to 700/800 MHz)
 - Ladder Truck

Fire & Emergency Response (cont'd)

Longer-Range Priorities:

1. Ongoing Evaluation of KPIs
2. Expand POC Members
 - 2026 – Add 3 POC Members (34 total)
 - 2027 – Add 3 POC Members (38 total)
3. Determine Ambulance Delivery Model
 - RFP for Service Delivery
 - OR, Move to Backup Ambulance Service (2 FTE – Fire/EMT-Basic)
 - OR, Inhouse Service Delivery (~12 FTE Fire / Paramedic)
4. Facilities
 - Showers
 - Items Identified in Staffing Study Report
5. Administrative Support



2. Sustainable Infrastructure

- Public Works
- Stormwater
- Facilities/Parks

Public Works



2025 Priorities:

1. Talent Attraction and Retention
2. Safety
3. Streets
 - Rock and Newton completion (partial grant funded)
 - Traffic Signal Update (90% grant coverage)
 - Northside Main Street Alley Design and Engineering (TID 3 Expense)
 - Restore the Sidewalk Replacement Program
4. Facilities
 - Ice Arena Ammonia Detection System
 - Pool Painting every five (5) years
 - Demolish the McCune Bath House
5. Equipment
 - Loader
 - Slope Mower
 - Pickup Truck

Longer-Range Priorities:

1. Succession Plan
2. Streets (50 Miles of Paved Surface / 2 Miles/Year)
 - 2026: Engineer Park, Roosevelt, Grove and Franklin Streets, Utilities and Storm Water; Construction 2027 or 2028
 - Mill & Overlay based on street rating
 - Other full reconstruct projects
3. Facilities
 - Ice Arena Replace Two Lower Roofs
 - Library Engineer Roof Drains, Replace Elevator Components
 - Public Garage Repairs and Salt Shed
4. Parks
 - Zellner Park Playground Replacement
 - McCune Park Master Plan
 - Kayak e-Rentals
 - City Hall boiler, exterior repairs, interior remodel and ADA compliance needs
 - Public Safety Facility (currently group working to identify plan)
 - Bike Trails



3. High-Performance Government

- Finance
- Government Operations
- Human Resources
- Information Technology
- Building Inspection/Code Enforcement

Finance/Government Operations



2024/2025 Priorities:

1. Evaluate and Update Organizational Structure to Meet Current Needs
 - Address Gap in GIS/DPW Support
 - Build Human Resource Department
 - Identify Method to Increase Communication and Public Transparency
 - Increase Resources for Building Inspection/Zoning/Code Enforcement
2. Fiscal Stewardship
 - Continuous Improvement/Process Efficiencies
 - Determine Role of Debt / Debt Issuance
 - Improve Cost Accounting
 - Shared Service Agreements
 - Audit Without Findings
 - Grants Management and Reporting
3. Technology
 - Website and Meeting Management Systems Upgrade
 - Self-Service Solutions
 - AI Integration
4. Pursue Alternative Revenues/Funding
 - Relevant Grant Opportunities
 - Evaluate/Update Fee Schedule Using Cost-Based Approach
5. Employer of Choice
 - Assess Compensation Plan to Ensure Competitiveness
 - Enhance Benefit Package
 - Handbook and Policy Updates
 - Increase Internal Communication

Finance/Government Operations



Longer-Range Priorities:

1. Succession Plan
2. Fiscal Stewardship
 - Continuous Improvement/Process Efficiencies
 - Improve Cost Accounting
 - Shared Service Agreements
 - Audit Without Findings
 - Grants Management and Reporting
3. Technology
 - Video Streaming and Archival
 - Self-Service Solutions
 - AI Integration
4. Pursue Alternative Funding
 - Relevant Grant Opportunities
 - Maintain Cost-Based Fee Schedule
5. Employer of Choice
 - Assess Compensation Plan to Ensure Competitiveness
 - Enhance Benefit Package
 - Total Rewards Employee Statements and Education
 - Handbook and Policy Updates



4. Community & Economic Vitality

- Economic Development
- Recreation
- Library

Recreation



2024/2025 Priorities:

1. Establish User Fees to Support New Programming and Hours of Operation
2. Stabilize Operations in New Facility
3. Expansion of Recreation Programs & Services and Hours of Operation
 - Contingent on Increased Staffing
 - Leverage Partner Relationships
4. Technology Integration
 - My Active Center

Longer-Range Priorities:

1. Continued Expansion of Program and Services
 - Talent Attraction & Retention
 - Leverage Partner Services
2. Address Deficiencies in Nutrition / Meal Site Program
3. Work Toward Association of Senior Center Accreditation

Library



2024/2025 Priorities:

1. Talent Attraction & Retention
2. Maintain Current Level of Programming

Longer-Range Priorities:

1. Elevator Replacement
2. Address Maintenance Issues Early to Control Costs

Economic Development



2024/2025 Priorities:

1. Optimize TID Performance
2. Connect Waupun (BID & DWP funded)
3. Downtown Revitalization
4. Housing
5. Childcare
6. Workforce
7. Heritage Ridge Business Park Development
8. Industrial Park Development

Longer-Range Priorities:

1. TID Optimization & Closure
2. Industrial Park Expansion
 - Land Acquisition
 - WISDOT Requirements
3. Build-Ready Housing Lots
4. Maintain Healthy Entrepreneurial Ecosystem
5. Workforce
6. Placemaking
7. CDA Financing

City of Waupun Ordinance Revision Progress Timeline

Last Update 5/28/2024

| Muni. Code Chapter | Description | Requested By | Date requested | Assigned To | Priority | Status | Deadline | Days Left | Additional Notes |
|--------------------|---|--------------------|----------------|----------------------|----------|---------------|-----------|--------------------|---|
| 8 | Truancy | Municipal Judge | 2/13/2024 | Jeremy | Done | Complete | 6/11/2024 | | |
| 18 | Municipal Court Fees | Municipal Judge | 2/13/2024 | Jeremy | Done | Complete | 6/11/2024 | | |
| 11 | Public Art | Kathy | 3/18/2024 | Kathy | High | Attorney | 6/11/2024 | 10 Days Overdue | Initial Discussion with Council 3/26/24; Attorney is Editing |
| 11.02 | Peddler, Solicitors, and Transient Merchants and Mobile Food Trucks | Kathy | 3/18/2024 | Kathy | High | Researching | 6/11/2024 | 10 Days Overdue | Initial Discussion with Council 3/26/24; WEDC Webinar on Ordinance occurred 6/11/24 and staffing are further researching based on information provided. Anticipate 7/9/24 for first read |
| 3 | Record Retention - Social Media Archive | Casey | 4/22/2024 | Casey | High | In Draft Form | 7/30/2024 | 39 Days Remaining | Discussion draft document prepared, on the agenda for discussion 4/30/24. |
| 6 | Bicycles on Sidewalks | Mayor | 5/13/2024 | Casey | High | Researching | 7/30/2024 | 39 Days Remaining | Includes research on e-bikes and e-shooters. |
| 8 | Dog Leash | Jeremy | 2/1/2024 | Jeremy | High | Attorney | 7/30/2024 | 39 Days Remaining | On Agenda for initial discussion 6/25/24 |
| 16 | Tires | Kathy | 3/1/2024 | Casey | High | Researching | 7/30/2024 | 39 Days Remaining | Contacting area businesses to review proposed ordinance changes to ensure whatever is brought forward is not overly restrictive to prevent normal business operaiton before finalizing draft. Discussing in coordination with nuisance ordinance. |
| 8 and 11 | Vaping | Angie | 3/22/2024 | Angie | High | Researching | 8/1/2024 | 41 Days Remaining | |
| 11 | Liquor License Changes | Angie | 3/22/2024 | Angie | High | Researching | 12/1/2024 | 163 Days Remaining | |
| 8 | Keeping of Chickens | Council | 6/11/2024 | Council Discussion | High | Researching | 12/1/2024 | 163 Days Remaining | Resident Request to evaluate limitations of ordinance. Move to general discussion at 6/25 COW to determine direction |
| 9 | Nuisance | Fire Dept | 1/1/2022 | BJ | Med | Researching | 8/30/2024 | 70 Days Remaining | Attorney Vande Zande has been working on this; On Agenda for initial discussion 6/25/24 |
| 16 | Fence | Building Inspector | 1/1/2022 | Zoning Administrator | Med | Researching | 8/30/2024 | 70 Days Remaining | |
| 2 | Remote Meeting Attendance / Voting | Kathy | 3/22/2024 | Angie | Med | Researching | 9/1/2024 | 72 Days Remaining | |
| 11 | Business Licensing | Casey | 4/1/2024 | Casey | Med | Researching | 12/1/2024 | 163 Days Remaining | |
| 16.13 | Home Occupations | Kathy | 3/1/2024 | Casey | Med | Researching | 12/1/2024 | 163 Days Remaining | |
| 25 | Downtown Design Guidelines | CDA | 3/19/2024 | Kathy | Med | Researching | 12/1/2024 | 163 Days Remaining | |
| | ROW Easement Small Cell Tower | Utilities | 4/1/2024 | Utilitiies | Med | Researching | 12/1/2024 | 163 Days Remaining | |