



**A G E N D A**  
**CITY OF WAUPUN COMMON COUNCIL**  
**Waupun City Hall – 201 E. Main Street, Waupun WI**  
**Tuesday, August 12, 2025 at 6:00 PM**

**VIRTUAL AND TELECONFERENCE ACCESS AVAILABLE**

Join Virtually: <https://us02web.zoom.us/j/81976994115?pwd=T0hORVFNTDFjMXV4ZGlvV3A5eDI0UT09>

Join Teleconference: 1 312 626 6799

Meeting ID: 819 7699 4115

Passcode: 697657

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE FOLLOWED BY A MOMENT OF SILENT MEDITATION**

**ROLL CALL**--Mayor to excuse any absent members

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

**RESOLUTIONS AND ORDINANCES:**

1. Resolution Authorizing the Release of Funds from the Gus Thompson Reserve Account to Waupun Little League for Turf Replacement at Gus Thompson Field

**BOARD/COMMITTEE/COMMISSION RECOMMENDATIONS** *(Roll Call Motion)*

2. Ordinance to amend Ch. 6.05(3)(e) entitled Traffic Code-No Parking to add no parking to the intersection of W. Jefferson St. and S. Division St.
3. Sign Policy & Guidelines
4. Monument Sign for Waupun Community Center

**CONSIDERATION - ACTION**

5. License-Permit Applications and Expenses
6. Memorandum of Agreement (MOA) Between the Common Council of the City of Waupun, WI and the Board of Education of Central Wisconsin Christian School (CWC)
7. Memorandum of Agreement (MOA) Between the Common Council of the City of Waupun, WI and the Board of Education of the Waupun Area School District (WASD)

**MAYORAL CORRESPONDENCE/PRESENTATIONS**

8. National Senior Citizen Day
9. Waste Water Treatment Plant Open House - August 27

**CLOSED SESSION** (Per Section 19.85 (1) (c) (e) of the WI Statutes) for:

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

(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.

10. Negotiation of Fire Consolidation Agreement with Waupun Community Department
11. Fire Department Compensation
12. Department Head Succession

**OPEN SESSION** ( Per Section 19.85(2) of the WI Statutes)

**ACTION FROM CLOSED SESSION**

## **ADJOURNMENT**

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

**COMMON COUNCIL  
CITY OF WAUPUN, WI**

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

**A RESOLUTION AUTHORIZING THE RELEASE OF FUNDS FROM THE GUS THOMPSON  
RESERVE ACCOUNT TO WAUPUN LITTLE LEAGUE FOR TURF REPLACEMENT AT GUS  
THOMPSON FIELD**

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

**WHEREAS**, the City of Waupun maintains a designated reserve account known as the Gus Thompson Reserve Account to fund the maintenance of public athletic and recreational facilities where a shared use agreement with area schools exists; and

**WHEREAS**, Waupun Little League in partnership with the Waupun Area School District will be undertaking a project to replace the turf at "The Gus," which serves both school and community athletic programming; and

**WHEREAS**, the City recognizes the shared use and benefit of the athletic facilities by the City residents and supports the continued safety and functionality of the field; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Common Council of the City of Waupun, Wisconsin that:

1. The City hereby authorizes the release of Eighty Thousand Dollars (\$80,000) from the Gus Thompson Reserve Account:
2. These funds shall be paid to the Waupun Little League to be used solely for the turf replacement project;
3. The City Administrator and City Finance Director are hereby authorized and directed to execute the necessary documentation to complete the transfer of funds.

Adopted this 12th day of August 2025.

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

ATTEST:

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



## AGENDA SUMMARY SHEET

**MEETING DATE:** 8/12/25

**TITLE:** Ordinance to amend Ch. 6.05(3)(e) entitled Traffic Code-No Parking to add no parking to the intersection of W. Jefferson St. and S. Division St.

**AGENDA SECTION:** BOARD/COMMITTEE/COMMISSION RECOMMENDATIONS

**PRESENTER:** Jeff Daane, Public Works Director

DEPARTMENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
High Performance Government		

### ISSUE SUMMARY:

This will be discussed and recommendation passed along to council for review.

We received a complaint to look at parking along W. Jefferson St. at the T- intersection of S. Division St. If you look at attached pictures the area is parked full of vehicles making the turn from S. division St. onto the one-way St. of W. Jefferson St. difficult especially pulling at trailer or boat. We are proposing to add a section of no parking along the north curbline of W. Jefferson St. This would be very similar to what has been installed on streets that have been reconstructed in the past few years.

### STAFF RECOMMENDATION:

Accept the recommendation from the Board of Public Works

### ATTACHMENTS:

Ordinance

Map of no parking section proposed

### RECOMMENDED MOTION:

1. Motion to accept the first reading of the ordinance to amend Ch.6.05(3)(e) entitled Traffic Code-No Parking to add no parking to the intersection of W. Jefferson St. and S. Division St.
2. Motion to waive the first reading and adopt Ordinance #25- to to amend Ch.6.05(3)(e) entitled Traffic Code-No Parking to add no parking to the intersection of W. Jefferson St. and S. Division St.
3. Do nothing and the ordinance fails

ORDINANCE NUMBER 25-\_\_\_\_\_

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, DO ORDAIN:

SECTION 1: Section 6.05 (3) (e) of the Waupun Municipal Code entitled "No  
Parking" is amended to add the following subsection:

152.. On the north side of W Jefferson St commencing 320 feet west of the west  
curb line of S State St and continuing west for a distance of 90 feet.

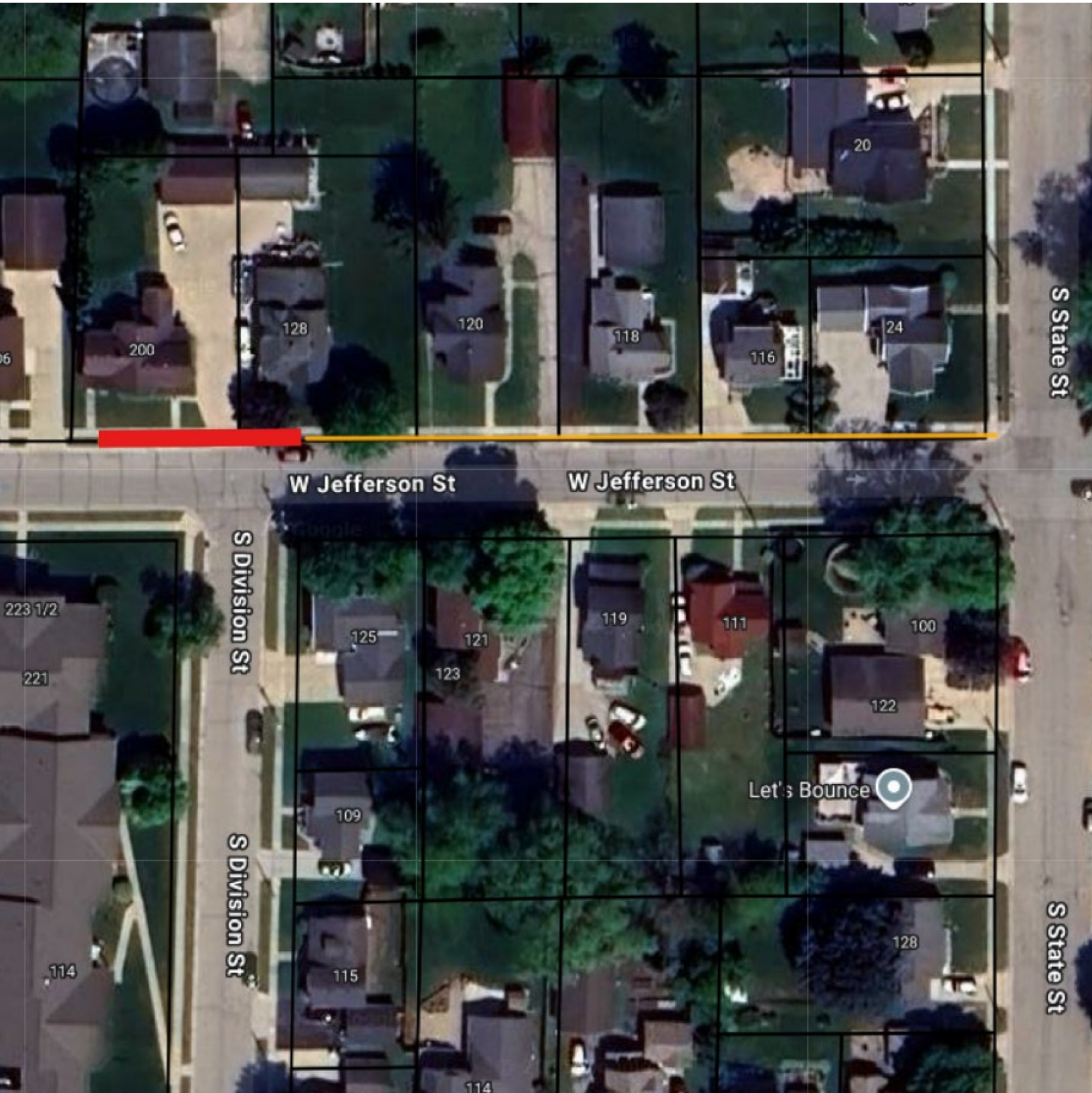
SECTION 2: This Ordinance shall be in full force and effect upon its passage  
and publication as provided by law.

Enacted this \_\_\_\_\_ day of \_\_\_\_\_, 2025

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

ATTEST:

\_\_\_\_\_  
Angela Hull  
City Clerk







# AGENDA SUMMARY SHEET

**MEETING DATE:** 8/12/25

**TITLE:** Sign Policy & Guidelines

**AGENDA SECTION:** BOARD/COMMITTEE/COMMISSION  
RECOMMENDATIONS

**PRESENTER:** Jeff Daane, Public Works Director

DEPARTMENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
High Performance Government	2024 Approved Budget Item	

**ISSUE SUMMARY:**

This was discussed at the Board of Public Works meeting. This is the updated version of the original stop sign policy that was on the agenda in May. We have made changes removing the wording that was directed at only stop signs. Now the policy is open to consider any potential new sign.

**STAFF RECOMMENDATION:**

Accept the recommendation from the Board of Public Works

**ATTACHMENTS:**

Sign Policy & Guidelines

**RECOMMENDED MOTION:**

Motion to adopt the Sign Policy & Guidelines

# **City of Waupun**

## **Sign Policy & Guidelines**

### **Introduction**

The City of Waupun wishes to ensure that its streets are as quiet and safe as possible, particularly those in residential areas. As it relates to this, the City often receives requests for the installation of signs to address concerns of interested citizens. In order to provide a predictable and consistent method for responding to these requests, the City has established this Policy and Guidelines document for Sign Installation. This policy also addresses standards which are commonly used by staff for considering such requests and describes the methods adopted by the City for responding to citizen requests and ultimately installing signs on Waupun Streets.

### **Policy Usage and Guidelines**

It is the objective of this Policy to consider requests and the installation of signs where appropriate, based upon engineering analysis and sound judgement.

This document is intended to be used in conjunction with professional engineering judgement and best practices. In addition, due to the fact that most every street in the City of Waupun has its own unique characteristics, these guidelines do not constitute either final or complete design, or evaluation criteria for a complete traffic calming plan. Local site conditions must be evaluated for all traffic calming installations, and terrain, roadway, traffic or land use characteristics, sight distance conditions, and / or any other unusual conditions may require case specific modifications or exceptions.

The City of Waupun reserves the right, at its own discretion, to analyze and implement traffic calming measures including, but not limited to regulatory signs, at specific locations should it deem necessary to increase safety.

### **Traffic Calming Methodology**

The Institute of Traffic Engineers (ITE) defines traffic calming as *“the combination of mainly physical measures that reduce the negative effects of motor vehicle use, alter driver behavior, and improve conditions for non – motorized street users.”* In other words, traffic calming is the use of physical changes either on or adjacent to the street in order to improve safety for motorists, pedestrians, and cyclists.

Typical examples of physical changes aimed at traffic calming may include: stop signs, yield signs, warning signs, radar speed feedback signs, crosswalks, special striping, narrow lanes, on –



street parking, median islands, roundabouts, turn prohibition signs, and diagonal diverters, forced turn channelizations, and median barriers. The majority of these measures are implemented within non – residential areas, and as previously mentioned are typically evaluated on a case by case basis through engineering studies and analysis.

### **Guiding Principles & Sign Criteria**

It is important to emphasize that regulatory signs are not appropriate for all intersections. Principles to be aware of prior to making a request include the following:

- A. Regulatory signs are intended to control vehicular traffic conflicts at intersections and are not to be used as a device to control speed or solely for the identification of pedestrian crosswalks
- B. Individual regulatory signs should not be installed to control traffic, but may be installed as part of an overall neighborhood traffic calming effort.
- C. Regulatory signs should not be installed against the major flow of traffic unless special circumstances or design guidelines dictate such installation to address special safety considerations
- D. Regulatory signs are not substitutes for other traffic control devices.
- E. Warrants recommended by the Manual on Uniform Traffic Control Devices (MUTCD), including the amount of daily traffic, the amount of pedestrian and bicycle activity, high traffic speed, restricted sightlines, accident records, unusual site conditions, and geometrics will be used by staff when evaluating any regulatory sign requests.
- F. Accidents shall be used as the primary warrant for the installation of regulatory signs.
- G. Regulatory signs shall only be installed at intersections where drivers cannot safely apply the right of way rule as defined by the State of Wisconsin.

Factors that must be considered when determining the need for a regulatory sign at a particular intersection include:

- A. Because regulatory signs can cause a substantial inconvenience to motorists, disrupt traffic flow, and can result in increased icing conditions in winter, they should only be used where warranted.
- B. Regulatory signs are not typically encouraged to guide right of way because the minimal safety gains are outweighed by the substantial traffic delays and congestion created.
- C. Accidents may increase following the installation of regulatory signs if motorists are not aware of the new traffic regulation.
- D. If a motorist consistently observes that cross street traffic is light, the motorist is more likely to question and ultimately ignore the regulatory sign thereby decreasing intersection safety. According to the FHWA, excessive use of regulatory signs can diminish their effectiveness

- E. The installation of unwarranted regulatory signs may create new speeding problems. Many studies, including FHWA, have shown that motorists tend to accelerate to higher speeds to make up for the time lost at regulatory signs.
- F. Excessive uses of regulatory signs may encourage drivers to use alternative routes to avoid the regulatory sign-controlled intersections, thus increasing traffic volumes and relocating the need for traffic calming measures.
- G. Any installation of regulatory signs should only occur after a review of its potential impacts on neighboring streets and whether the regulatory sign control is compatible with the overall traffic management concept for the area.

Additionally, regulatory signs need to meet warrants to justify installation. The Federal Highway Administration Manual on Uniform Traffic Control Devices describes the warrants as follows:

#### **Section 2B.01 Application of Regulatory Signs**

##### **Standard:**

**Regulatory signs shall be used to inform road users of selected traffic laws or regulations and indicate the applicability of the legal requirements.**

**Regulatory signs shall be installed at or near where the regulations apply. The signs shall clearly indicate the requirements imposed by the regulations and shall be designed and installed to provide adequate visibility and legibility in order to obtain compliance.**

**Regulatory signs shall be retroreflective or illuminated to show the same shape and similar color by both day and night, unless specifically stated otherwise in the text discussion of a particular sign or group of signs (see [Section 2A.08](#)).**

**The requirements for sign illumination shall not be considered to be satisfied by street, highway, or strobe lighting.**

Once the decision has been made to install two-way regular control, the decision regarding the appropriate street to have regulated, should be based on engineering judgment. In most cases, the street carrying the lowest volume of traffic should be controlled.

A regulatory sign should not be installed on the major street unless justified by a traffic engineering study.

Support:

The following are considerations that might influence the decision regarding the appropriate street upon which to install a regulatory sign where two streets with relatively equal volumes and/or characteristics intersect:

- A. Controlling the direction that conflicts the most with established pedestrian crossing activity or school walking routes;
- B. Controlling the direction that has obscured vision, dips, or bumps that already require drivers to use lower operating speeds;
- C. Controlling the direction that has the longest distance of uninterrupted flow approaching the intersection; and
- D. Controlling the direction that has the best sight distance to conflicting traffic.

*The use of regulatory signs on the minor-street approaches should be considered if engineering judgment indicates that a regulatory sign is always required because of one or more of the following conditions:*

- A. The vehicular traffic volumes on the through street or highway exceed 6,000 vehicles per day;*
- B. A restricted view exists that requires road users to stop or yield in order to adequately observe conflicting traffic on the through street or highway; and/or*
- C. Crash records indicate that three or more crashes that are susceptible to correction by the installation of a regulatory sign have been reported within a 12-month period, or that five or more such crashes have been reported within a 2-year period. Such crashes include right-angle collisions involving road users on the minor-street approach failing to yield the right-of-way to traffic on the through street or highway.*

Generally speaking, regulatory signs should only be considered for intersections when supported by adequate traffic counts. Studies have shown that placing stop signs at intersections where they are not justified decreases safety as motorists tend to roll through them without actually stopping, while the cross-street traffic tends to pay less attention as they assume traffic will obey the stop sign and come to a complete stop.

### **Sign Request Process**

Citizens may request a regulatory sign be placed at a particular intersection by completing the attached Regulatory Sign Request Form found on the City of Waupun website.

Upon receipt of the request, staff will gather data and determine whether the intersection meets MUTCD Regulatory sign warrants. Data used in the determination of applicability shall include, but not be limited to:

- Traffic counts for the primary and intersecting streets
- Accident history
- Existing pedestrian accommodations
- Surrounding property uses such as schools, churches, and other gathering spaces, that impact traffic and pedestrian volume
- Analysis of the Overall Traffic Pattern of the larger area

If standards are not met, staff will contact the citizen making the request and explain why a regulatory sign is not recommended. Requests will go to the Board of Public Works for review. If standards are met, a work order for the sign installation will be issued, and the sign will be installed within a reasonable time frame.

In general, a regulatory sign installation may be recommended if the following warrants are met:

A. Accidents

- a. Five (5) or more reported accidents occur within a twelve (12) month period which would likely have been avoided by the installation of an all way regulatory sign.
- b. Three (3) or more reported accidents occur within a twelve (12) month period or five (5) or more reported accidents occur within a twenty four (24) month period that would likely have been avoided by the installation of a two way regulatory sign.

B. Minimum Traffic Volumes and Speed

- a. A regulatory sign is warranted if the number of vehicles entering the intersection from all approaches averages at least three hundred (300) vehicles per hour for any eight (8) hours of an average day, and;
- b. The combined vehicular, bicycle and pedestrian volume from the minor street averages at least two hundred (200) units per hour for the same eight (8) hours.

C. Visibility

- a. A regulatory sign is warranted where visibility is limited at the minor street approach, causing motorists to reduce speed.
- b. The minimum sight distance shall be maintained based on the roadway speed and the criteria described in the latest edition of the AASHTO publication "A Policy on Geometric Design of Highways and Streets."

## City of Waupun Sign Request Form

In accordance with the City of Waupun's adopted Policy and Procedure for Regulatory Sign Installation Requests, citizens interested in requesting the installation of a regulatory sign shall complete and submit this form to the Public Works Department. After receiving the completed form, staff will review the proposed regulatory sign location using the above mentioned policy procedures, which includes discussion with the applicant. Completed forms shall be submitted to:

City of Waupun  
Department of Public Works  
201 E. Main St  
Waupun, WI 53963

They may also be emailed to: [jeff@cityofwaupunwi.gov](mailto:jeff@cityofwaupunwi.gov)

Please attach additional sheets containing pictures, maps, or additional text if the space provided is insufficient.

1. Requestor's Information:

- a. Name: \_\_\_\_\_
- b. Address: \_\_\_\_\_
- c. Phone: \_\_\_\_\_
- d. Email: \_\_\_\_\_

2. Location of the Traffic Concern \_\_\_\_\_

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3. Describe the nature of the traffic problem that is of concern (if possible, please provide pictures and map): \_\_\_\_\_

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4. Why do you feel a regulatory sign will resolve the traffic concern: \_\_\_\_\_

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5. Is there neighborhood support for your request? Can you demonstrate this support if asked / required? \_\_\_\_\_

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6. Are there any facilities, such as churches, schools, businesses, etc., near this location that generate a high concentration of vehicle and / or pedestrian traffic? \_\_\_\_\_

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## AGENDA SUMMARY SHEET

**MEETING DATE:** 8/12/25

**TITLE:** Monument Sign for Waupun Community Center

**AGENDA SECTION:** BOARDS/COMMISSIONS

**PRESENTER:** Kathy Schlieve

DEPARMTENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
Quality of Place	\$58,000.19 (restricted community center funds)	

### ISSUE SUMMARY:

Attached is a rendering and estimate for a monument sign to be placed at the Waupun Community Center. This has been reviewed and approved by the Board of Recreation and the City has obtained the needed variance from the Board of Appeals to place the signage at the designated site (corner of McKinley and Beaver Dam Streets). Signarama is a Sourcewell vendor in accordance with our purchasing policy. Adequate fundraising has been done to approve this purchase and staff is requesting you authorize a draw from those restricted funds to support the purchase.

### STAFF RECOMENDATION:

Approve the agreement as presented

### ATTACHMENTS:

Price Estimate

Sign rendering

### RECOMENDED MOTION:

Motion to approve the purchase of a monument sign for the Waupun Community Center from Signarama in an amount not to exceed \$58,000.19 as presented. It is understood that Community Center restricted funds will be used to pay this expenditure.



Created Date: 8/8/2024

DESCRIPTION: Community Center Exterior Signage - Monument with EMC

Bill To: City of Waupun  
Attn: Accounts Payable  
201 E Main St  
Waupun, WI 53963  
US

Pickup At: Signarama  
N5528 Miranda Way  
Fond du Lac, WI 54937  
US

Requested By: Kathy Schlieve  
Email: kathy@cityofwaupunwi.gov  
Work Phone: (920) 324-7912  
Cell Phone: (920) 324-7912

Salesperson: Andy Wapneski  
Email: Andy@Signarama-FDL.com  
Work Phone: 920.921.7181

PRODUCTS	QTY	UNIT PRICE	TOTALS
1 Double Sided Monument with 7'x3' Watchfire EMC - 8MM Double Sided Monument with 8MM Electronic Message Unit	1	\$58,000.19	\$58,000.19

Fabricated Aluminum Cabinet 120" x 121"

Cabinet Color: Dark Bronze

Cabinet Color: Dark Bronze

EMC-

Pixel Pitch: W8mm LED RGB

Pixel Matrix: 108H X 252W

Ventilation Style: Front Ventilation

Cabinet Size: 41in H x 7ft 3in L x 5in D

Viewing Area: 36in H x 7ft L

Cabinet Style: Double Face (Slim)

Warranty: Standard 5 Year Watchfire warranty applies.

Software Ignite OPx

Install Included

\*We are a Registered Vendor through Sourcwell and Pricing for the City of Waupun would be the same as what is being presented

This estimate assumes installation will involve regular access, soil, and wall conditions. In the event of sub-

surface obstacles or obstructions in or behind walls, the parties agree to adjust the installation costs based on Signarama's additional costs. This quote does not include relocation of underground utilities if encountered or restoration of the surrounding landscaped area if disturbed by trucks. Buyer shall bring feed wires of suitable capacity and approved type to the sign's location before installation. Buyer shall provide all necessary reinforcements to the building on which the sign is installed.

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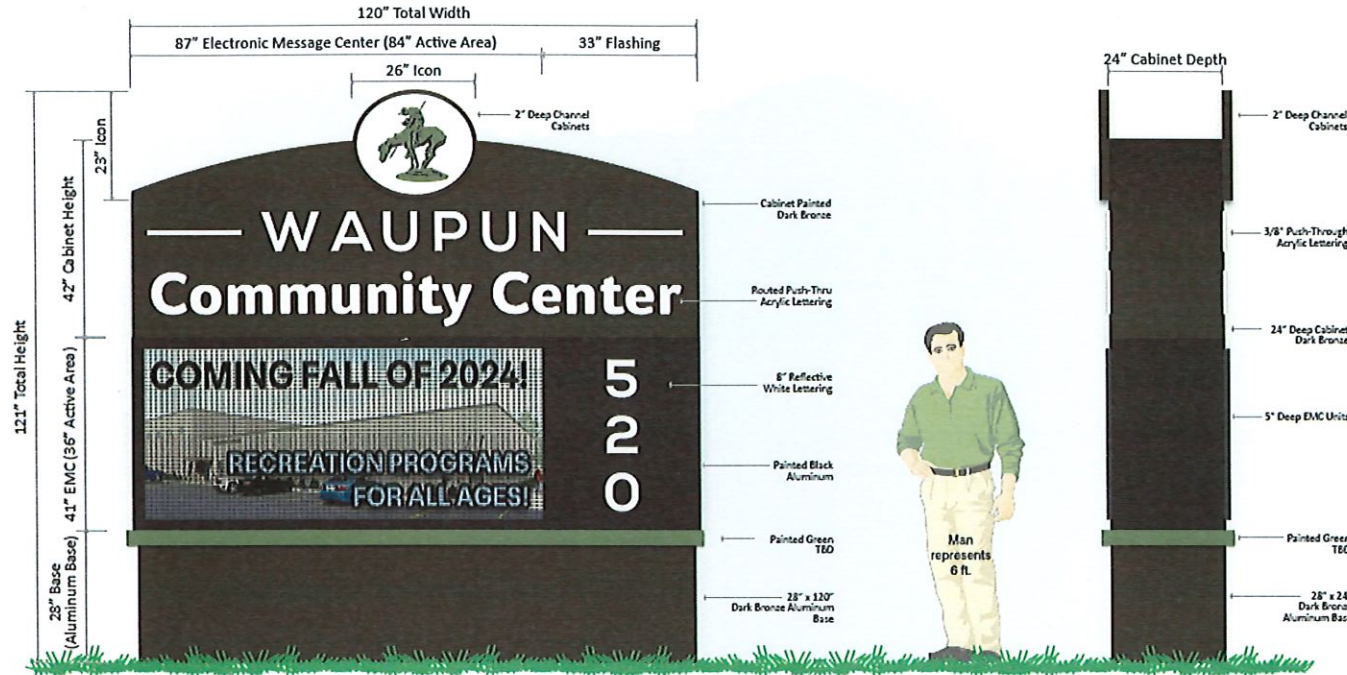
Please Note: The prices provided in this estimate are subject to change based on the scope of work required. We strive to offer accurate estimates, but additional factors or requirements may impact the final cost. We will communicate any adjustments transparently and discuss them with you before proceeding. Thank you for your understanding and trust in our services. The estimate is valid for 30 days.

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

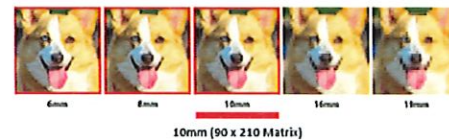
**Thank you for choosing Signarama!**

N5528 Miranda Way Fond du Lac, WI 54937 (920) 921-7181

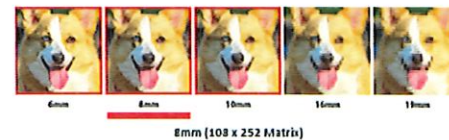
## Monument Sign Community Center Sign w/EMC



Option 1: Pixel Pitch Resolution



Option 2: Pixel Pitch Resolution



Client: City of Waupun  
Address: xxx  
City: xxx  
Date: 12/5/2024  
Sales Rep: Andy W.  
Designer: Travis T.  
File Name: 50601 Monument wEMC  
Version: 5

General Sign Specifications  
Cabinet: Routed Push-Thru Acrylic  
EMC: Watchfire Full Color  
Base: Painted Aluminum  
Sides: Double Sided  
Quantity: 1  
Sq Ft: 100.8

Color Specifications  
Dark Bronze  
TBD  
White Acrylic

Additional Information Needed  
☐ Vector Artwork Needed From Client  
☒ Site Survey Required

Survey Information Required  
☒ Sign Area (w/h) ☐ Building Dimensions  
☒ Truck Access ☒ Electrical Access  
☒ Obstructions ☐ Lighting Survey  
☐ Color Match ☐ Tracing Pattern

Additional Sign Specifications  
- 125 Routed Aluminum Faces w/Push-Thru  
- Custom Painted Pole Covers & Reveals  
- Option For 10mm & 8mm EMC's

Color Disclaimer: The Ink Colors Shown In This Rendering May Not Match The Actual Paint, Final Print Or Vinyl Colors That Will Be Used.

Conceptual Drawing  
Quote Attached To Initial Proofing  
May Not Reflect Final Pricing For Project.

**Monument Signage: Produce And Install (1) Double Sided Monument Sign w/Routed Push-Thru Aluminum Faces & A Full Color EMC**

Legal Proprietary Disclaimer: This Document & The Information Contained In It Is Proprietary To Signarama / Flyway, Inc. The Holder Needs Prior Written Consent of Signarama / Flyway Inc. To Use The Information, Disclose It To Any Third Party Or Reproduce This Document.

# AGENDA SUMMARY SHEET

**MEETING DATE:** 8/7/25

**TITLE:** License-Permit Applications and Expenses

**AGENDA SECTION:** CONSIDERATION-ACTION

**PRESENTER:** Angela Hull, Clerk

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## FUTURE MEETINGS

Date of Council/COW Meeting	Meeting
Tuesday, August 26, 2025	Committee of the Whole
Tuesday, September 9, 2025	Common Council
Tuesday, September 30, 2025	Committee of the Whole
Tuesday, October 14, 2025	Common Council
Tuesday, October 28, 2025	Committee of the Whole
Tuesday, November 11, 2025	Common Council
Tuesday, November 25, 2025	Committee of the Whole
Tuesday, December 9, 2025	Common Council
Tuesday, December 30, 2025	Committee of the Whole

## LICENSE/PERMIT APPLICATIONS

Operator: Julie Nickel, Brielle Aylesworth, Lucas Dawson, Cody Anderson

Temporary Class B:

- Waupun Volksfest Inc. DBA Waupun Volksfest on September 12 and 13, 2025 at the Waupun Recreation Arena, 510 E Spring St., Waupun
- Drift Jumpers Inc. DBA Drift Jumpers for the Waupun Super Pull, on August 30, 2025, at the Waupun Recreation Arena, 510 E Spring St., Waupun

### RECOMENDED MOTION:

Motion to approve the license and permit applications and authorize payment of expenses

## Report Criteria:

Report type: Summary

Invoice.Batch = "A","JULY29","BID","081225"

Check Issue Date	Check Number	Payee	Amount
07/28/2025	272	CARDPOINTE	34.83
07/28/2025	273	CREXENDO	434.15
07/28/2025	274	KWIK TRIP STORES	6,950.28
07/28/2025	275	WELLS FARGO PAYMENT REMITT	5,019.05
07/28/2025	276	WI DEPT OF REVENUE	1,816.01
08/06/2025	1007	A - DEAN ENTERPRISES LLC	200.00
07/29/2025	110346	HORICON BANK	68,066.82
07/29/2025	110347	YMCA OF DODGE COUNTY	16,550.65
08/07/2025	110348	AED ESSENTIALS INC	5,142.00
08/07/2025	110349	AIRGAS USA LLC	1,038.36
08/07/2025	110350	ALLIANT ENERGY/WP&L	1,915.83
08/07/2025	110351	AMAZON CAPITAL SERVICES	603.81
08/07/2025	110352	ASSOCIATED APPRAISAL CONSULTA	3,207.53
08/07/2025	110353	AT & T	596.95
08/07/2025	110354	AT&T MOBILITY	1,073.63
08/07/2025	110355	AXLEY BRYNELSON LLP	1,950.00
08/07/2025	110356	BAKER TILLY US LLP	3,622.50
08/07/2025	110357	BALLWEG IMPLEMENT	84.42
08/07/2025	110358	BAYCOM	6.00
08/07/2025	110359	BEACON ATHLETICS	132.07
08/07/2025	110360	BISHOP, ROHN	40.00
08/07/2025	110361	BLACKHAWK TECHNICAL COLLEGE	275.00
08/07/2025	110362	CAREW CONCRETE & SUPPLY INC	770.25
08/07/2025	110363	CFS INSPECTIONS	1,659.05
08/07/2025	110364	CINTAS CORPORATION NO 2	857.52
08/07/2025	110365	COBAN TECHNOLOGIES INC	40.00
08/07/2025	110366	DAANE, JEFF	88.00
08/07/2025	110367	DIAMOND SPEED PRODUCTS INC	573.09
08/07/2025	110368	EXCAROTOR INC	1,800.00
08/07/2025	110369	FERGUSON WATERWORKS #1476	649.24
08/07/2025	110370	FIRE CATT LLC	4,221.00
08/07/2025	110371	FOX COMPUTER & NETWORKING INC	16.36
08/07/2025	110372	GAPPA SECURITY SOLUTIONS LLC	826.00
08/07/2025	110373	GFC LEASING - WI	135.97
08/07/2025	110374	GFL ENVIRONMENTAL	47,182.30
08/07/2025	110375	GORDON FLESCH CO INC	946.65
08/07/2025	110376	GRAND VALLEY INSPECTION SERVIC	6,010.68
08/07/2025	110377	HAWKINS INC	6,155.58
08/07/2025	110378	HERITAGE RIDGE TRAVEL PLAZA	105.20
08/07/2025	110379	HOLIDAY WHOLESALE	125.98
08/07/2025	110380	JOHN FABICK TRACTOR CO	599.38
08/07/2025	110381	KREUZIGER, JEFFREY D	375.00
08/07/2025	110382	LANGE ENTERPRISES	49.36
08/07/2025	110383	LANGUAGE LINE SERVICES	56.88
08/07/2025	110384	LYLE HULL & SON EQUIPMENT LLC	750.00
08/07/2025	110385	MARTENS ACE HARDWARE	865.11
08/07/2025	110386	MENARDS - BEAVER DAM	308.69
08/07/2025	110387	MICK FISCHER TROPHY AND ENGRA	158.40
08/07/2025	110388	MSA PROFESSIONAL SERVICES INC	9,235.00

Check Issue Date	Check Number	Payee	Amount
08/07/2025	110389	NAPA AUTO PARTS-WAUPUN	148.31
08/07/2025	110390	NEENAH FOUNDRY COMPANY	1,821.23
08/07/2025	110391	NIELSON COMMUNICATIONS INC	467.00
08/07/2025	110392	O'REILLY AUTOMOTIVE INC	817.56
08/07/2025	110393	PITNEY BOWES INC	91.29
08/07/2025	110394	PRINT SOLUTIONS	68.00
08/07/2025	110395	PROS 4 TECHNOLOGY INC	3,890.00
08/07/2025	110396	R BAUMAN & ASSOCIATES SC	2,585.00
08/07/2025	110397	RENNERTS	435.48
08/07/2025	110398	SAN-A-CARE INC	198.10
08/07/2025	110399	SHERWIN WILLIAMS	607.20
08/07/2025	110400	SSM HEALTH AT WORK	6,196.03
08/07/2025	110401	SSM HEALTH LABORATORIES	40.00
08/07/2025	110402	STAPLES	244.20
08/07/2025	110403	SUNRISE COUNSELING SERVICES LL	900.00
08/07/2025	110404	TERBEEST, ERIC	150.00
08/07/2025	110405	TOP PACK DEFENSE	990.00
08/07/2025	110406	TRACTOR SUPPLY CREDIT PLAN	157.98
08/07/2025	110407	TRU CLEANERS LLC	4,800.00
08/07/2025	110408	TRUCK EQUIPMENT INC	887.10
08/07/2025	110409	VANDEZANDE & KAUFMAN, LLP	540.00
08/07/2025	110410	WAUKESHA CTY TECH COLLEGE	157.85
08/07/2025	110411	WAUPUN AREA ANIMAL SHELTER INC	1,000.00
08/07/2025	110412	WAUPUN EQUIPMENT COMPANY INC	91.76
08/07/2025	110413	WAUPUN UTILITIES	942.51
08/07/2025	110414	WELLS FARGO PAYMENT REMITT	587.00
08/07/2025	110415	WI DEPT OF JUSTICE	84.00
08/07/2025	110416	WI DEPT OF TRANSPORTATION	1,283.19
08/07/2025	110417	WI ECONOMIC DEVELOPMENT CORP	200.00
08/07/2025	110418	WOLTER INC	44,025.00
Grand Totals:			277,726.37

## Report Criteria:

Report type: Summary

Invoice.Batch = "A","JULY29","BID","081225"

## Report Criteria:

Report type: Invoice detail

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

Invoice.Batch = "A","BID","081225","JULY29"

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
<b>A - DEAN ENTERPRISES LLC</b>						
A - DEAN ENTERPRISES LLC	PORT A POTTY - 419 E MAIN ALLEY - DOWNTOWN PROMOTIONS - BID	08/06/2025	18365	405-70-5436-3-38	200.00	200.00
Total A - DEAN ENTERPRISES LLC:						200.00
<b>AED ESSENTIALS INC</b>						
AED ESSENTIALS INC	CARDIAC MONITOR WARRANTY	08/07/2025	10344	410-50-5231-4-00	5,142.00	5,142.00
Total AED ESSENTIALS INC:						5,142.00
<b>AIRGAS USA LLC</b>						
AIRGAS USA LLC	POOL CHEMICALS	08/07/2025	9163107037	100-20-5523-3-40	1,038.36	1,038.36
Total AIRGAS USA LLC:						1,038.36
<b>ALLIANT ENERGY/WP&amp;L</b>						
ALLIANT ENERGY/WP&L	COMMUNITY CENTER - JULY 2025	08/07/2025	1400782235-J	100-20-5511-3-32	33.17	33.17
ALLIANT ENERGY/WP&L	CITY HALL MONTHLY FUEL CHARGES -JULY 2025	08/07/2025	1780510000-J	100-70-5410-3-32	58.60	58.60
ALLIANT ENERGY/WP&L	ICE ARENA MONTHLY FUEL- JULY 2025 - CITY	08/07/2025	2831330000-J	100-70-5410-3-32	76.54	76.54
ALLIANT ENERGY/WP&L	GARAGE MONTHLY FUEL - JULY 2025	08/07/2025	3264610000-J	100-70-5412-3-32	73.08	73.08
ALLIANT ENERGY/WP&L	MUSEUM MONTHLY FUEL CHARGE - JULY 2025	08/07/2025	3425110000-J	100-20-5512-3-32	14.70	14.70
ALLIANT ENERGY/WP&L	AQUATIC CENTER - JULY 2025	08/07/2025	5374620000-J	100-20-5523-3-32	1,582.99	1,582.99
ALLIANT ENERGY/WP&L	FIRE DEPT - MONTHLY FUEL CHARGES - JULY 2025	08/07/2025	5946940000-J	100-50-5244-3-32	62.05	62.05
ALLIANT ENERGY/WP&L	SENIOR CENTER - JULY 2025	08/07/2025	7255200000-J	100-20-5513-3-32	14.70	14.70
Total ALLIANT ENERGY/WP&L:						1,915.83
<b>AMAZON CAPITAL SERVICES</b>						
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	08/07/2025	194X-DKRR-M	100-40-5211-3-30	127.00	127.00
AMAZON CAPITAL SERVICES	USB'S	08/07/2025	1DYC-WLHN-	100-40-5213-3-38	37.99	37.99
AMAZON CAPITAL SERVICES	BLADES FOR POLE SAW	08/07/2025	1CVV-YV7G-4	100-70-5411-3-38	71.99	71.99
AMAZON CAPITAL SERVICES	POOL LIFT CHAIR COVER	08/07/2025	1MHJ-VH6J-4	100-20-5523-3-36	135.00	135.00
AMAZON CAPITAL SERVICES	POOL PAINT - PAINT DIVING BOARD	08/07/2025	1TPG-CGV4--	100-20-5523-3-36	79.99	79.99
AMAZON CAPITAL SERVICES	SURFACE COATING - WEST END PARK TENNIS COURT PAINT	08/07/2025	19TR-LCHL-V	100-20-5525-3-36	151.84	151.84
Total AMAZON CAPITAL SERVICES:						603.81
<b>ASSOCIATED APPRAISAL CONSULTAN</b>						
ASSOCIATED APPRAISAL CONSULTA	MONTHLY SERVICES-REVAL PROGRAM AUGUST 2025	08/07/2025	181718	100-30-5152-3-38	3,207.53	3,207.53
Total ASSOCIATED APPRAISAL CONSULTAN:						3,207.53
<b>AT &amp; T</b>						
AT & T	MEDEMA FIELD MONTHLY PHONE SERV JUNE 20-JULY 19 2025	08/07/2025	JUNE20-JULY	100-20-5525-3-32	653.52	653.52
AT & T	CREDIT	08/07/2025	JUNE20-JULY	100-40-5211-3-38	56.57-	56.57-
Total AT & T:						596.95



Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
AT&T MOBILITY						
AT&T MOBILITY	FIRSTNET MOBILE AIRCARDS - JUN 24-JUL 23 2025 POLICE	08/07/2025	287307537700	100-40-5211-3-31	1,073.63	1,073.63
Total AT&T MOBILITY:						1,073.63
AXLEY BRYNELSON LLP						
AXLEY BRYNELSON LLP	VANDE ZANDE VS CITY - ATTORNEY FEES - JUNE 2025	08/07/2025	1028609	100-10-5194-3-38	1,950.00	1,950.00
Total AXLEY BRYNELSON LLP:						1,950.00
BAKER TILLY US LLP						
BAKER TILLY US LLP	TIF 6 COMPLIANCE AUDIT	08/07/2025	BT3272262	408-70-5436-3-39	3,622.50	3,622.50
Total BAKER TILLY US LLP:						3,622.50
BALLWEG IMPLEMENT						
BALLWEG IMPLEMENT	OIL LINE - REPLACE - 163-08	08/07/2025	P20492	100-70-5411-3-36	84.42	84.42
Total BALLWEG IMPLEMENT:						84.42
BAYCOM						
BAYCOM	VOLUME KNOB FOR PAGER	08/07/2025	EQUIPINV_05	100-50-5244-3-36	6.00	6.00
Total BAYCOM:						6.00
BEACON ATHLETICS						
BEACON ATHLETICS	DOUBLE 1ST BASE - SCHLIEVE/MCCUNE/GUS	08/07/2025	0617514-IN	100-20-5525-3-36	132.07	132.07
Total BEACON ATHLETICS:						132.07
BISHOP, ROHN						
BISHOP, ROHN	REIMBURSEMENT FOR CELL PHONE - AUGUST 2025	08/07/2025	8-1-25	100-10-5131-3-31	40.00	40.00
Total BISHOP, ROHN:						40.00
BLACKHAWK TECHNICAL COLLEGE						
BLACKHAWK TECHNICAL COLLEGE	TRAINING - SCHNELL	08/07/2025	S0354960	100-40-5215-3-37	275.00	275.00
Total BLACKHAWK TECHNICAL COLLEGE:						275.00
CARDPOINTE						
CARDPOINTE	COMMUNITY CENTER FEE	07/28/2025	7-28-25	100-20-5511-3-38	34.83	34.83
Total CARDPOINTE:						34.83
CAREW CONCRETE & SUPPLY INC						
CAREW CONCRETE & SUPPLY INC	CONCRETE - CURB & GUTTER - E JEFFERSON ST	08/07/2025	1322060	700-10-5192-3-36	770.25	770.25
Total CAREW CONCRETE & SUPPLY INC:						770.25
CFS INSPECTIONS						
CFS INSPECTIONS	ANNUAL LADDER TESTING/MAINTENANCE	08/07/2025	2025DM0110	100-50-5244-3-36	1,659.05	1,659.05

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
Total CFS INSPECTIONS:						1,659.05
CINTAS CORPORATION NO 2						
CINTAS CORPORATION NO 2	GLOVES - MECHANIC	08/07/2025	1905792402	100-70-5411-3-38	135.00	135.00
CINTAS CORPORATION NO 2	GARAGE SHOP TOWELS/UNIFORMS - JULY 2025	08/07/2025	4235665153	100-70-5411-3-38	52.97	52.97
CINTAS CORPORATION NO 2	GARAGE SHOP TOWELS/UNIFORMS - JULY 2025	08/07/2025	4236558640	100-70-5411-3-38	52.97	52.97
CINTAS CORPORATION NO 2	GARAGE SHOP TOWELS/UNIFORMS - JULY 2025	08/07/2025	4237283179	100-70-5411-3-38	52.97	52.97
CINTAS CORPORATION NO 2	LIBRARY RUGS - JULY 2025	08/07/2025	4238004559	100-70-5410-3-38	108.49	108.49
CINTAS CORPORATION NO 2	SAFETY BUILDING RUGS - JULY 2025	08/07/2025	4238004602	100-70-5410-3-38	95.99	95.99
CINTAS CORPORATION NO 2	NEW COMMUNITY CENTER - JUNE 2025	08/07/2025	4238004613	100-20-5511-3-38	93.96	93.96
CINTAS CORPORATION NO 2	CITY HALL RUGS - JULY 2025	08/07/2025	4238004615	100-70-5410-3-38	126.42	126.42
CINTAS CORPORATION NO 2	GARAGE SHOP TOWELS/UNIFORMS - JULY 2025	08/07/2025	4238004670	100-70-5411-3-38	85.78	85.78
CINTAS CORPORATION NO 2	GARAGE SHOP TOWELS/UNIFORMS - JULY 2025	08/07/2025	4238745722	100-70-5411-3-38	52.97	52.97
Total CINTAS CORPORATION NO 2:						857.52
COBAN TECHNOLOGIES INC						
COBAN TECHNOLOGIES INC	KlickFAST SEW ON DOCK, AND SCREW TO FIT	08/07/2025	59871	100-13850	40.00	40.00
Total COBAN TECHNOLOGIES INC:						40.00
CREXENDO						
CREXENDO	COMMUNITY CENTER PHONE CHARGES - JULY 2025	07/28/2025	JULY2025	100-20-5511-3-31	434.15	434.15
Total CREXENDO:						434.15
DAANE, JEFF						
DAANE, JEFF	REFUND - SUPPLEMENTAL LIFE INS	08/07/2025	8-1-25	100-21535	88.00	88.00
Total DAANE, JEFF:						88.00
DIAMOND SPEED PRODUCTS INC						
DIAMOND SPEED PRODUCTS INC	CONCRETE SAW BLADES	08/07/2025	87782	100-70-5411-3-38	573.09	573.09
Total DIAMOND SPEED PRODUCTS INC:						573.09
EXCAROTOR INC						
EXCAROTOR INC	MARKETING EXPENSE FOX CITIES MAGAZINE	08/07/2025	00037081	430-70-5436-3-40	1,800.00	1,800.00
Total EXCAROTOR INC:						1,800.00
FERGUSON WATERWORKS #1476						
FERGUSON WATERWORKS #1476	SUPPLIES FOR STORM SEWER REPAIR - PLEASANT AVE	08/07/2025	0452560	700-10-5192-3-36	649.24	649.24
Total FERGUSON WATERWORKS #1476:						649.24
FIRE CATT LLC						
FIRE CATT LLC	FIRE HOSE TESTING	08/07/2025	16531	100-50-5244-3-36	4,221.00	4,221.00

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
Total FIRE CATT LLC:						4,221.00
FOX COMPUTER & NETWORKING INC						
FOX COMPUTER & NETWORKING INC	UPS SHIPPING FEE	08/07/2025	339884	100-40-5211-3-33	16.36	16.36
Total FOX COMPUTER & NETWORKING INC:						16.36
GAPPA SECURITY SOLUTIONS LLC						
GAPPA SECURITY SOLUTIONS LLC	LCN 4111 STARDARD CYLINDER ASSY - DODGE PARK WOMENS BATHROOM DOOR	08/07/2025	32092	100-20-5525-3-36	455.00	455.00
GAPPA SECURITY SOLUTIONS LLC	LCN 1460 SERIES CYLINDER ASSY - HARRIS MILL MENS BATHROOM DOOR	08/07/2025	32096	100-20-5525-3-36	371.00	371.00
Total GAPPA SECURITY SOLUTIONS LLC:						826.00
GFC LEASING - WI						
GFC LEASING - WI	COMMUNITY CENTER COPY MACHINE CANON C39261 8/20/25 - 9/19/25	08/07/2025	101042643	100-20-5511-3-38	135.97	135.97
Total GFC LEASING - WI:						135.97
GFL ENVIRONMENTAL						
GFL ENVIRONMENTAL	RECYCLING FUEL SURCHARGE CREDIT - JULY 2025	08/07/2025	U9000026564	420-70-5436-3-38	47,182.30	47,182.30
Total GFL ENVIRONMENTAL:						47,182.30
GORDON FLESCH CO INC						
GORDON FLESCH CO INC	CANON - COMMUNITY CENTER - CREDIT	08/07/2025	IN14812850-C	100-20-5511-3-38	.04-	.04-
GORDON FLESCH CO INC	CANON - COMMUNITY CENTER - 8/22/24-9/19/24	08/07/2025	IN14851454	100-20-5511-3-38	.36	.36
GORDON FLESCH CO INC	CANON - COMMUNITY CENTER - 9/14/24-10/19/24	08/07/2025	IN14891140	100-20-5511-3-38	.17	.17
GORDON FLESCH CO INC	CANON - COMMUNITY CENTER - 11/13/24-12/17/24	08/07/2025	IN14972188	100-20-5511-3-38	35.16	35.16
GORDON FLESCH CO INC	RICOH MP301SPF - CLERK/TREAS PRINTER CONTRACT 8/1/25-7/31/26	08/07/2025	IN15256739	100-10-5141-3-36	911.00	911.00
Total GORDON FLESCH CO INC:						946.65
GRAND VALLEY INSPECTION SERVICES						
GRAND VALLEY INSPECTION SERVIC	BUILDING INSP/ZONING ADMIN FOR JULY 2025	08/07/2025	2025-141	230-30-5241-3-38	6,010.68	6,010.68
Total GRAND VALLEY INSPECTION SERVICES:						6,010.68
HAWKINS INC						
HAWKINS INC	POOL CHEMICALS	08/07/2025	7153241	100-20-5523-3-40	6,155.58	6,155.58
Total HAWKINS INC:						6,155.58
HERITAGE RIDGE TRAVEL PLAZA						
HERITAGE RIDGE TRAVEL PLAZA	FD FUEL - 591	08/07/2025	27865	100-50-5232-3-38	105.20	105.20
Total HERITAGE RIDGE TRAVEL PLAZA:						105.20

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
HOLIDAY WHOLESale						
HOLIDAY WHOLESale	POOL CONCESSIONS	08/07/2025	2090703	100-20-5523-3-39	125.98	125.98
Total HOLIDAY WHOLESale:						125.98
HORICON BANK						
HORICON BANK	TID 8 DEBT INTEREST	07/29/2025	812025	300-10-5922-6-00	36,313.20	36,313.20
HORICON BANK	TID 3 INTEREST PAYMENT	07/29/2025	8120252	300-10-5922-6-00	31,753.62	31,753.62
Total HORICON BANK:						68,066.82
JOHN FABICK TRACTOR CO						
JOHN FABICK TRACTOR CO	PIN - ARTICULATING CYLINDER PINS - 102-84	08/07/2025	PIML0422898	100-70-5411-3-36	599.38	599.38
Total JOHN FABICK TRACTOR CO:						599.38
KREUZIGER, JEFFREY D						
KREUZIGER, JEFFREY D	JULY LAWN MOWING	08/07/2025	266597	100-70-5613-3-38	375.00	375.00
Total KREUZIGER, JEFFREY D:						375.00
KWIK TRIP STORES						
KWIK TRIP STORES	DPW MONTHLY FUEL PURCHASES - JUNE 2025	07/28/2025	DPW-JUNE25	100-70-5411-3-38	3,826.52	3,826.52
KWIK TRIP STORES	FIRE DEPT MONTHLY FUEL - JUNE 2025	07/28/2025	FD-JUNE25	100-50-5244-3-38	325.40	325.40
KWIK TRIP STORES	POLICE DEPT MONTHLY FUEL - JUNE 2025	07/28/2025	PD-JUNE25	100-40-5212-3-38	2,798.36	2,798.36
Total KWIK TRIP STORES:						6,950.28
LANGE ENTERPRISES						
LANGE ENTERPRISES	STREET SIGNS	08/07/2025	92053	100-70-5441-3-36	49.36	49.36
Total LANGE ENTERPRISES:						49.36
LANGUAGE LINE SERVICES						
LANGUAGE LINE SERVICES	LANGUAGE LINE	08/07/2025	11680621	100-40-5212-3-38	56.88	56.88
Total LANGUAGE LINE SERVICES:						56.88
LYLE HULL & SON EQUIPMENT LLC						
LYLE HULL & SON EQUIPMENT LLC	EQUIPMENT RENTAL - MINI EXCAVATOR - DITCH WORK	08/07/2025	917	100-70-5411-3-38	750.00	750.00
Total LYLE HULL & SON EQUIPMENT LLC:						750.00
MARTENS ACE HARDWARE						
MARTENS ACE HARDWARE	PP BOX STRUCT - REPAIR EVENT SIGN	08/07/2025	245199	100-10-5534-3-36	25.99	25.99
MARTENS ACE HARDWARE	BASKETBALL NETS - REPLACE BASKETBALL NETS @ WEST END PARK	08/07/2025	245217	100-20-5525-3-36	7.98	7.98
MARTENS ACE HARDWARE	AQUATIC CENTER - DRY ERASE MARKER/MR CLEAN POWER ERASER	08/07/2025	245253	100-20-5523-3-36	14.97	14.97
MARTENS ACE HARDWARE	DOG FOOD - K9	08/07/2025	245258	220-40-5212-3-38	54.99	54.99
MARTENS ACE HARDWARE	MURIATIC ACID - VANDALISM @ BASEBALL COMPLEX - CLEANING SUPPLIES	08/07/2025	245271	100-70-5410-3-36	11.99	11.99
MARTENS ACE HARDWARE	HDMI/COUPLER/CABLE - CITY HALL CAMERA IN COUNCIL CHAMBERS	08/07/2025	245302	100-70-5410-3-36	156.97	156.97

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
MARTENS ACE HARDWARE	CRACKSTOP - WEST PARK - FILL CRACKS ON BASKETBALL COURT	08/07/2025	245309	100-20-5525-3-36	13.99	13.99
MARTENS ACE HARDWARE	MINERAL SPIRITS/NOZZLE - CLEAN STREET PAINTER	08/07/2025	245314	100-70-5441-3-36	69.96	69.96
MARTENS ACE HARDWARE	TOILET BOWL CLEANERS - CLEAN OUT FURNACE LINES	08/07/2025	245332	100-70-5410-3-36	9.18	9.18
MARTENS ACE HARDWARE	PAINT PEN - ADD LETTERING TO SIGNS	08/07/2025	245355	100-70-5441-3-36	9.99	9.99
MARTENS ACE HARDWARE	FASTENERS - POOL LIGHTS	08/07/2025	245359	100-20-5523-3-36	11.32	11.32
MARTENS ACE HARDWARE	FASTENERS - REPAIR UMBRELLA @ AQUATIC CENTER	08/07/2025	245448	100-20-5523-3-36	2.34	2.34
MARTENS ACE HARDWARE	SUPER GLUE/FASTENERS - REPAIR UMBRELLA @ AQUATIC CENTER	08/07/2025	245452	100-20-5523-3-36	27.62	27.62
MARTENS ACE HARDWARE	SPRAY PAINT - TOUCH UP BENCHES @ PARKS	08/07/2025	245453	100-20-5525-3-36	11.98	11.98
MARTENS ACE HARDWARE	FASTENERS - REPAIR UMBRELLA @ AQUATIC CENTER	08/07/2025	245455	100-20-5523-3-36	8.34	8.34
MARTENS ACE HARDWARE	WIRE ROPE/ROPE CLIP - INSTALL NEW BACK STOP NET @ SCHLIEVE	08/07/2025	245463	100-20-5525-3-36	33.44	33.44
MARTENS ACE HARDWARE	HANDLE THRD/BOW RAKE/FASTENERS - SHOP TOOL REPAIR	08/07/2025	245464	100-70-5412-3-36	38.87	38.87
MARTENS ACE HARDWARE	GARDEN SPRAYER/BLEACH - CLEAN RINK AREA @ ICE ARENA	08/07/2025	245518	100-70-5411-3-36	32.98	32.98
MARTENS ACE HARDWARE	BATTERIES	08/07/2025	245534	100-40-5211-3-30	29.99	29.99
MARTENS ACE HARDWARE	GARDEN SPRAYER/BLEACH - CLEAN RICK AREA @ ICE ARENA	08/07/2025	245535	100-70-5411-3-36	32.98	32.98
MARTENS ACE HARDWARE	STRAW MULCH - RESTORE AFTER TREES REMOVED	08/07/2025	245565	100-70-5443-3-38	33.98	33.98
MARTENS ACE HARDWARE	PAPER TOWEL - LIBRARY	08/07/2025	245626	100-70-5411-3-38	16.99	16.99
MARTENS ACE HARDWARE	OIL - CHAINSAWS	08/07/2025	245657	100-70-5411-3-36	21.96	21.96
MARTENS ACE HARDWARE	SUPER GLUE/SEALANT - BUILDING MAINT	08/07/2025	245660	100-70-5410-3-36	20.98	20.98
MARTENS ACE HARDWARE	TRAY LINERS/ROLLER FRAME/ACE BTR - PAINT TENNIS COURTS	08/07/2025	245694	100-20-5525-3-36	17.17	17.17
MARTENS ACE HARDWARE	WASP & HORNET SPRAY	08/07/2025	245710	100-20-5523-3-36	12.98	12.98
MARTENS ACE HARDWARE	MAKING TAPE - TENNIS COURTS	08/07/2025	245718	100-20-5525-3-36	19.98	19.98
MARTENS ACE HARDWARE	GLASS CLEANER/HAND SOAP	08/07/2025	245723	100-20-5523-3-36	46.75	46.75
MARTENS ACE HARDWARE	SHUTOFF HOSE	08/07/2025	245759	100-70-5410-3-36	9.99	9.99
MARTENS ACE HARDWARE	QUICK SETTING CEMENT - STEP REPAIRS @ CITY HALL	08/07/2025	245798	100-70-5410-3-36	39.98	39.98
MARTENS ACE HARDWARE	FASTENERS/LOCK NUTS - PICNIC TABLE REPAIRS	08/07/2025	245810	100-20-5525-3-36	18.48	18.48
Total MARTENS ACE HARDWARE:						865.11
MENARDS - BEAVER DAM						
MENARDS - BEAVER DAM	CRACK FILL/DRIVEWAY PATCH - PATH REPAIR @ PARKS	08/07/2025	79114	100-20-5525-3-36	76.69	76.69
MENARDS - BEAVER DAM	SUPPLIES FOR BUILDING REPAIRS	08/07/2025	80116	100-70-5410-3-36	232.00	232.00
Total MENARDS - BEAVER DAM:						308.69
MICK FISCHER TROPHY AND ENGRAVING						
MICK FISCHER TROPHY AND ENGRA	D. DUER RETIREMENT PLAQUE RE- DO	08/07/2025	4975	100-50-5244-3-38	158.40	158.40
Total MICK FISCHER TROPHY AND ENGRAVING:						158.40
MSA PROFESSIONAL SERVICES INC						
MSA PROFESSIONAL SERVICES INC	2024 CITY OF WAUPUN SWQMP REVISION	08/07/2025	018952	700-10-5192-3-38	1,012.50	1,012.50
MSA PROFESSIONAL SERVICES INC	2025 WAUPUN - HAZEL PATTEE FLOOD PROTECTION CONCEPT	08/07/2025	018953	700-10-5192-3-38	6,132.50	6,132.50
MSA PROFESSIONAL SERVICES INC	2025 WAUPUN - EDGEWOOD DR FLOOD PROTECTION CONCEPT	08/07/2025	018954	700-10-5192-3-38	2,090.00	2,090.00

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
Total MSA PROFESSIONAL SERVICES INC:						9,235.00
NAPA AUTO PARTS-WAUPUN						
NAPA AUTO PARTS-WAUPUN	V-BELT - CITY HALL AIR COMPRESSOR	08/07/2025	444081	100-70-5410-3-36	29.32	29.32
NAPA AUTO PARTS-WAUPUN	COOLING SYSTEM REPAIRS - 592	08/07/2025	444557	100-50-5244-3-36	14.68	14.68
NAPA AUTO PARTS-WAUPUN	PERF TOOL - SHOP SUPPLIES	08/07/2025	444819	100-70-5411-3-36	11.49	11.49
NAPA AUTO PARTS-WAUPUN	COOLING SYSTEM REPAIRS - 592	08/07/2025	445770	100-50-5244-3-36	52.94	52.94
NAPA AUTO PARTS-WAUPUN	CLAMP - 11-01	08/07/2025	446149	100-70-5411-3-36	39.88	39.88
Total NAPA AUTO PARTS-WAUPUN:						148.31
NEENAH FOUNDRY COMPANY						
NEENAH FOUNDRY COMPANY	INLET FRAME/CURB BOX	08/07/2025	192058	700-10-5192-3-36	1,821.23	1,821.23
Total NEENAH FOUNDRY COMPANY:						1,821.23
NIELSON COMMUNICATIONS INC						
NIELSON COMMUNICATIONS INC	DUAL FREQUENCY PAGER	08/07/2025	AR38239	100-50-5244-3-38	467.00	467.00
Total NIELSON COMMUNICATIONS INC:						467.00
O'REILLY AUTOMOTIVE INC						
O'REILLY AUTOMOTIVE INC	CREDIT - SPINDLE NUT - 157-18	08/07/2025	2391-192095	100-70-5411-3-36	3.06-	3.06-
O'REILLY AUTOMOTIVE INC	CREDIT - HYDRO-BOOST/CORE RETURN - 30-06	08/07/2025	2391-193024	100-70-5411-3-36	193.85-	193.85-
O'REILLY AUTOMOTIVE INC	RELAY - 157-18	08/07/2025	2391-194808	100-70-5411-3-36	11.50	11.50
O'REILLY AUTOMOTIVE INC	COOLING SYSTEM REPAIRS - 592	08/07/2025	2391-194852	100-50-5244-3-36	83.94	83.94
O'REILLY AUTOMOTIVE INC	WEATHERTECH/FREIGHT/SEAT COVER - 14-25 - NEW TRUCK	08/07/2025	2391-194855	410-70-5412-4-00	871.34	871.34
O'REILLY AUTOMOTIVE INC	FUEL FILTER - 591	08/07/2025	2391-194891	100-50-5244-3-36	38.17	38.17
O'REILLY AUTOMOTIVE INC	FUEL FILTER - 591 CREDIT	08/07/2025	2391-195019	100-50-5244-3-36	38.17-	38.17-
O'REILLY AUTOMOTIVE INC	OIL FILTER	08/07/2025	2391-195558	100-40-5212-3-36	47.69	47.69
Total O'REILLY AUTOMOTIVE INC:						817.56
PITNEY BOWES INC						
PITNEY BOWES INC	INK CARTRIDGE FOR POSTAGE MACHINE	08/07/2025	1027847965	100-40-5211-3-33	91.29	91.29
Total PITNEY BOWES INC:						91.29
PRINT SOLUTIONS						
PRINT SOLUTIONS	INKJET CARTRIDGE	08/07/2025	171862	100-40-5211-3-38	68.00	68.00
Total PRINT SOLUTIONS:						68.00
PROS 4 TECHNOLOGY INC						
PROS 4 TECHNOLOGY INC	MICROSOFT 365 AGREEMENT AUGUST 2025	08/07/2025	57599	100-10-5197-3-38	3,890.00	3,890.00
Total PROS 4 TECHNOLOGY INC:						3,890.00
R BAUMAN & ASSOCIATES SC						
R BAUMAN & ASSOCIATES SC	PSYCH EVAL PRE-EMPLOYMENT - LAW ENFORCEMENT - HENSEN	08/07/2025	2031	100-40-5212-3-38	517.00	517.00
R BAUMAN & ASSOCIATES SC	HIRING SELECTION ASSESSMENTS	08/07/2025	2113	100-50-5244-3-38	1,034.00	1,034.00
R BAUMAN & ASSOCIATES SC	FIREFIGHTER PSYCH TEST	08/07/2025	2134	100-50-5244-3-38	1,034.00	1,034.00

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
Total R BAUMAN & ASSOCIATES SC:						2,585.00
RENNERTS						
RENNERTS	COOLING SYSTEM REPAIRS	08/07/2025	4590	100-50-5244-3-36	435.48	435.48
Total RENNERTS:						435.48
SAN-A-CARE INC						
SAN-A-CARE INC	BUILDING SUPPLIES	08/07/2025	654067	100-70-5410-3-38	198.10	198.10
Total SAN-A-CARE INC:						198.10
SHERWIN WILLIAMS						
SHERWIN WILLIAMS	PAINT - WEST END PARK TENNIS COURT	08/07/2025	2726-4	100-20-5525-3-36	321.78	321.78
SHERWIN WILLIAMS	CREDIT - TAX CHARGE	08/07/2025	2998-9	100-20-5525-3-36	16.78-	16.78-
SHERWIN WILLIAMS	CREDIT - RETURN ICE ARENA PAINT	08/07/2025	3069-8	100-70-5410-3-36	87.90-	87.90-
SHERWIN WILLIAMS	PAINT - POLES AT SCHLIEVE	08/07/2025	3070-6	100-20-5525-3-36	185.35	185.35
SHERWIN WILLIAMS	PAINT - PAINT STUCCO - SAFETY BUILDING	08/07/2025	3279-3	100-70-5410-3-36	204.75	204.75
Total SHERWIN WILLIAMS:						607.20
SSM HEALTH AT WORK						
SSM HEALTH AT WORK	WELLNESS CLINIC UTILITIES SHARE - JULY 2025	08/07/2025	46213	100-13850	6,080.53	6,080.53
SSM HEALTH AT WORK	FIREFIGHTER TESTING	08/07/2025	46247	100-50-5244-3-38	115.50	115.50
Total SSM HEALTH AT WORK:						6,196.03
SSM HEALTH LABORATORIES						
SSM HEALTH LABORATORIES	BLOOD DRAWS - JULY 2025	08/07/2025	4616452	100-40-5213-3-38	40.00	40.00
Total SSM HEALTH LABORATORIES:						40.00
STAPLES						
STAPLES	PAPER/OFFICE SUPPLIES	08/07/2025	6038556185	100-80-5670-3-30	244.20	244.20
Total STAPLES:						244.20
SUNRISE COUNSELING SERVICES LLC						
SUNRISE COUNSELING SERVICES LL	ANNUAL CHECK-IN SERVICE, MONTHLY ON-CALL FEE	08/07/2025	20	100-40-5211-3-38	450.00	450.00
SUNRISE COUNSELING SERVICES LL	ANNUAL CHECK-IN SERVICE, MONTHLY ON-CALL FEE	08/07/2025	33	100-40-5211-3-38	450.00	450.00
Total SUNRISE COUNSELING SERVICES LLC:						900.00
TERBEEST, ERIC						
TERBEEST, ERIC	BOOT ALLOWANCE 2025	08/07/2025	8-1-25	100-70-5412-3-38	150.00	150.00
Total TERBEEST, ERIC:						150.00
TOP PACK DEFENSE						
TOP PACK DEFENSE	SOFT SHELL VEST - WILLIAMS	08/07/2025	16714	410-40-5211-4-00	990.00	990.00
Total TOP PACK DEFENSE:						990.00



Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
TRACTOR SUPPLY CREDIT PLAN						
TRACTOR SUPPLY CREDIT PLAN	C MOUNT PINS & CLIP/PINTLE MOUNT/PINTLE COMBO	08/07/2025	8-5-25	100-70-5411-3-36	157.98	157.98
Total TRACTOR SUPPLY CREDIT PLAN:						157.98
TRU CLEANERS LLC						
TRU CLEANERS LLC	CLEANING SERVICE FOR CITY OF WAUPUN - FOR JULY 2025	08/07/2025	CW080125	100-70-5410-3-38	4,800.00	4,800.00
Total TRU CLEANERS LLC:						4,800.00
TRUCK EQUIPMENT INC						
TRUCK EQUIPMENT INC	FUEL FILTERS - 8-20/12-18/591	08/07/2025	1157933-00	100-70-5411-3-36	221.22	221.22
TRUCK EQUIPMENT INC	NROAD - SET UP NEW TRUCK - 14-25	08/07/2025	1158900-00	410-70-5412-4-00	665.88	665.88
Total TRUCK EQUIPMENT INC:						887.10
VANDEZANDE & KAUFMAN, LLP						
VANDEZANDE & KAUFMAN, LLP	TRAFFIC MONTHLY ATTORNEY FEES - JULY 2025	08/07/2025	16788	100-10-5161-3-38	540.00	540.00
Total VANDEZANDE & KAUFMAN, LLP:						540.00
WAUKESHA CTY TECH COLLEGE						
WAUKESHA CTY TECH COLLEGE	TRAINING - WIL STATE CRIME LAB - KRYSTAL	08/07/2025	S0866097	100-40-5215-3-37	157.85	157.85
Total WAUKESHA CTY TECH COLLEGE:						157.85
WAUPUN AREA ANIMAL SHELTER INC						
WAUPUN AREA ANIMAL SHELTER IN	MONTHLY CONTRACT - AUG 2025	08/07/2025	AUG2025	100-40-5343-3-38	1,000.00	1,000.00
Total WAUPUN AREA ANIMAL SHELTER INC:						1,000.00
WAUPUN EQUIPMENT COMPANY INC						
WAUPUN EQUIPMENT COMPANY INC	BREATHING/PLUG/FILTER - REPLACE - 104-18	08/07/2025	47437W	100-70-5411-3-36	91.76	91.76
Total WAUPUN EQUIPMENT COMPANY INC:						91.76
WAUPUN UTILITIES						
WAUPUN UTILITIES	VERIZON CHARGES - DPW I-PADS - JULY 2025	08/07/2025	6450	100-70-5420-3-31	65.01	65.01
WAUPUN UTILITIES	STORMWATER BILLING & COLLECTION FEES - JULY 2025	08/07/2025	6462	700-10-5192-3-38	877.50	877.50
Total WAUPUN UTILITIES:						942.51
WELLS FARGO PAYMENT REMITT						
WELLS FARGO PAYMENT REMITT	WELLS FARGO CASH BACK CREDIT	07/28/2025	ANGIE-MAY25	400-48-4813-0-00	156.48	156.48
WELLS FARGO PAYMENT REMITT	AMAZON - PRINTER CARTRIDGE	07/28/2025	BJ-MAY25/JU	100-50-5251-3-30	743.30	743.30
WELLS FARGO PAYMENT REMITT	SPECTRUM BILL - LIBRARY - 06/04/25- 07/03/25	07/28/2025	BRET-JUNE25	210-60-5511-3-31	179.97	179.97
WELLS FARGO PAYMENT REMITT	ALT-ELECTRIC - ELECTRICAL BOX FOR BUILDINGS	07/28/2025	JEFF-MAY25/J	100-70-5410-3-36	1,278.64	1,278.64
WELLS FARGO PAYMENT REMITT	WELLS FARGO CASH BACK CREDIT	07/28/2025	JEREMY-JUN	400-48-4813-0-00	867.32	867.32
WELLS FARGO PAYMENT REMITT	2025 WGFOA FALL CONF - LOCAL GOV EDUCATION	07/28/2025	KATHY-MAY25	100-10-5153-3-37	188.31	188.31
WELLS FARGO PAYMENT REMITT	WALMART - PARK PROGRAM - PINE ST	07/28/2025	RACHEL-MAY	100-20-5525-3-39	1,605.03	1,605.03
WELLS FARGO PAYMENT REMITT	WI DOJ - REG FOR DCI DEATH					

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
	INVESTIGATION	08/07/2025	TED-JULY25	100-40-5215-3-37	587.00	587.00
Total WELLS FARGO PAYMENT REMITT:						5,606.05
WI DEPT OF JUSTICE						
WI DEPT OF JUSTICE	G3369 - BACKGROUND CHECKS - JULY 2025	08/07/2025	G3369-JULY2	100-10-5141-3-38	84.00	84.00
Total WI DEPT OF JUSTICE:						84.00
WI DEPT OF REVENUE						
WI DEPT OF REVENUE	WI MONTHLY STATE TAX - POOL	07/28/2025	7-28-25	100-46-4676-0-00	1,816.01	1,816.01
Total WI DEPT OF REVENUE:						1,816.01
WI DEPT OF TRANSPORTATION						
WI DEPT OF TRANSPORTATION	WATERTOWN ST. PRELIMINARY ENGINEERING	08/07/2025	395-00004067	100-70-5420-3-38	1,283.19	1,283.19
Total WI DEPT OF TRANSPORTATION:						1,283.19
WI ECONOMIC DEVELOPMENT CORP						
WI ECONOMIC DEVELOPMENT CORP	CONNECT COMMUNITIES FY26 PARTICIPATION FEE	08/07/2025	INV-008420	100-80-5670-3-38	200.00	200.00
Total WI ECONOMIC DEVELOPMENT CORP:						200.00
WOLTER INC						
WOLTER INC	GENERATOR COMMUNITY CENTER	08/07/2025	512505536	220-20-5514-3-38	44,025.00	44,025.00
Total WOLTER INC:						44,025.00
YMCA OF DODGE COUNTY						
YMCA OF DODGE COUNTY	WAUPUN AQUATIC CENTER PAYROLL - 7-6-25 THRU 7-19-25	07/29/2025	7242025	100-20-5523-3-38	16,550.65	16,550.65
Total YMCA OF DODGE COUNTY:						16,550.65
Grand Totals:						277,726.37

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-10-5131-3-31	40.00	.00	40.00
100-10-5141-3-30	34.89	.00	34.89
100-10-5141-3-36	911.00	.00	911.00
100-10-5141-3-37	308.66	.00	308.66
100-10-5141-3-38	84.00	.00	84.00
100-10-5153-3-37	175.00	.00	175.00
100-10-5153-3-38	34.89	.00	34.89
100-10-5161-3-38	540.00	41.06-	498.94
100-10-5191-3-30	34.89	.00	34.89
100-10-5191-3-37	13.31	.00	13.31
100-10-5194-3-38	1,950.00	.00	1,950.00
100-10-5197-3-31	282.19	.00	282.19
100-10-5197-3-38	3,820.00	.00	3,820.00

GL Account	Debit	Credit	Proof
100-10-5256-3-38	4,053.88	.00	4,053.88
100-10-5534-3-36	25.99	.00	25.99
100-13850	4,177.15	.00	4,177.15
100-20-5511-3-30	34.88	.00	34.88
100-20-5511-3-31	43.42	.00	43.42
100-20-5511-3-32	33.17	.00	33.17
100-20-5511-3-38	439.27	.04-	439.23
100-20-5512-3-32	115.46	.00	115.46
100-20-5513-3-32	14.70	.00	14.70
100-20-5523-3-32	1,683.77	.00	1,683.77
100-20-5523-3-36	339.31	.00	339.31
100-20-5523-3-38	16,550.65	.00	16,550.65
100-20-5523-3-39	323.37	.00	323.37
100-20-5523-3-40	7,193.94	.00	7,193.94
100-20-5525-3-32	351.20	.00	351.20
100-20-5525-3-36	1,816.75	16.78-	1,799.97
100-20-5525-3-39	1,338.82	.00	1,338.82
100-21100	437.43	85,386.76-	84,949.33-
100-21534	66.00	.00	66.00
100-21535	22.00	.00	22.00
100-30-5152-3-38	3,207.53	.00	3,207.53
100-40-5211-3-30	291.96	.00	291.96
100-40-5211-3-31	1,073.63	.00	1,073.63
100-40-5211-3-32	90.10	.00	90.10
100-40-5211-3-33	107.65	.00	107.65
100-40-5211-3-38	1,051.06	56.57-	994.49
100-40-5212-3-36	47.69	.00	47.69
100-40-5212-3-37	294.00	.00	294.00
100-40-5212-3-38	3,372.24	.00	3,372.24
100-40-5213-3-38	77.99	.00	77.99
100-40-5215-3-37	1,411.85	.00	1,411.85
100-40-5343-3-38	1,000.00	.00	1,000.00
100-46-4676-0-00	1,816.01	.00	1,816.01
100-50-5230-3-38	197.88	.00	197.88
100-50-5232-3-38	105.20	.00	105.20
100-50-5244-3-32	72.73	.00	72.73
100-50-5244-3-33	5.58	.00	5.58
100-50-5244-3-34	30.00	.00	30.00
100-50-5244-3-36	4,421.99	38.17-	4,383.82
100-50-5244-3-37	100.00	.00	100.00
100-50-5244-3-38	3,473.91	.00	3,473.91
100-50-5251-3-30	49.00	.00	49.00
100-70-5410-3-32	135.14	.00	135.14
100-70-5410-3-36	1,603.36	87.90-	1,515.46
100-70-5410-3-38	5,329.00	.00	5,329.00
100-70-5411-3-36	1,564.52	196.91-	1,367.61
100-70-5411-3-38	4,945.97	.00	4,945.97
100-70-5412-3-31	108.54	.00	108.54
100-70-5412-3-32	73.08	.00	73.08
100-70-5412-3-36	38.87	.00	38.87
100-70-5412-3-38	281.47	.00	281.47
100-70-5420-3-30	34.88	.00	34.88
100-70-5420-3-31	65.01	.00	65.01
100-70-5420-3-38	1,283.19	.00	1,283.19
100-70-5441-3-36	129.31	.00	129.31
100-70-5443-3-38	33.98	.00	33.98
100-70-5613-3-38	375.00	.00	375.00
100-80-5670-3-30	34.88	.00	34.88

GL Account	Debit	Credit	Proof
100-80-5670-3-38	200.00	.00	200.00
210-21100	.00	179.97-	179.97-
210-60-5511-3-31	179.97	.00	179.97
220-20-5514-3-38	44,025.00	.00	44,025.00
220-21100	.00	44,079.99-	44,079.99-
220-40-5212-3-38	54.99	.00	54.99
230-21100	.00	6,045.57-	6,045.57-
230-30-5241-3-30	34.89	.00	34.89
230-30-5241-3-38	6,010.68	.00	6,010.68
300-10-5920-6-00	45,000.00	.00	45,000.00
300-10-5922-6-00	23,066.82	.00	23,066.82
300-21100	.00	68,066.82-	68,066.82-
400-21100	147.83	.00	147.83
400-48-4813-0-00	.00	147.83-	147.83-
405-21100	.00	200.00-	200.00-
405-70-5436-3-38	200.00	.00	200.00
408-21100	.00	1,326.25-	1,326.25-
408-70-5436-3-39	1,326.25	.00	1,326.25
410-21100	.00	7,669.22-	7,669.22-
410-40-5211-4-00	990.00	.00	990.00
410-50-5231-4-00	5,142.00	.00	5,142.00
410-70-5412-4-00	1,537.22	.00	1,537.22
419-21100	.00	2,296.25-	2,296.25-
419-70-5435-3-39	2,296.25	.00	2,296.25
420-21100	202.21	12,869.00-	12,666.79-
420-70-5436-3-38	12,869.00	202.21-	12,666.79
425-21100	760.69	35,276.20-	34,515.51-
425-70-5476-3-38	35,276.20	760.69-	34,515.51
430-21100	.00	1,800.00-	1,800.00-
430-70-5436-3-40	1,800.00	.00	1,800.00
700-10-5191-3-38	473.93	.00	473.93
700-10-5192-3-36	3,240.72	.00	3,240.72
700-10-5192-3-38	10,363.85	.00	10,363.85
700-21100	.00	14,078.50-	14,078.50-
Grand Totals:	280,822.69	280,822.69-	.00

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

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

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

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

GL Account	Debit	Credit	Proof
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Report Criteria:  
Report type: Invoice detail  
Check.Type = {<>} "Adjustment"  
Invoice.Batch = "A","BID","081225","JULY29"



## AGENDA SUMMARY SHEET

**MEETING DATE:** 8/12/25

**AGENDA SECTION:** CONSIDERATION - ACTION

**PRESENTER:** Kathy Schlieve

**TITLE:** Memorandum of Agreement (MOA) Between the Common Council of the City of Waupun, WI and the Board of Education of Central Wisconsin Christian School (CWC)

DEPARMTENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
High Performance Government	--	

**ISSUE SUMMARY:**

Attached is a new agreement with Central Wisconsin Christian School (CWC) for shared use of athletic facilities.

**STAFF RECOMENDATION:**

Approve the agreement as presented

**ATTACHMENTS:**

MOA on Shared Facilities Use with CWC

**RECOMENDED MOTION:**

Motion to approve the MOA between the City of Waupun and the Board of Education of Central Wisconsin Christian School for shared use of athletic facilities as presented.

**MEMORANDUM OF AGREEMENT (MOA) BETWEEN  
THE COMMON COUNCIL OF THE CITY OF WAUPUN, WI AND THE BOARD OF  
EDUCATION OF CENTRAL WISCONSIN CHRISTIAN SCHOOLS (CWC)**

WHEREAS the Common Council of the City of Waupun (city) and the Board of Education of CWC wish to share athletic facilities to reduce taxpayer burden and to deliver value and benefit to the taxpaying residents of the City of Waupun, while enhancing quality of life for all. All named parties in this MOA agree to facility use terms as follows:

**SCHEDULING RIGHTS AND FACILITY USE:**

1. This agreement covers Gus Thompson Field, Schlieve Field and McCune Park field, for the purpose of baseball programming. Use of any other city assets require a separate agreement signed by the involved parties. As Waupun Area School District also utilizes city facilities, consideration for total number of athletes by school and sport is given to determine access and scheduling rights to each facility as defined in Section 3 of this agreement.
2. During WIAA sports seasons, high school athletics will have use and scheduling of the listed athletic facilities.
3. WASD and CWC athletic directors will work cooperatively to minimize scheduling conflicts with first right to facilities determined as follows:
  - a. Gus Thompson field will be the primary field used by WASD for Varsity and JV baseball practice and games. CWC games may be played at Gus Thompson field if WASD is not using the field for practice and is scheduled to play an away game.
  - b. Schlieve field will be the primary field used by CWC for Varsity and JV baseball practice and games. WASD games may be played at Schlieve field if CWC is not using the field for practice and is scheduled to play an away game.
  - c. McCune Park field will be the primary field used for WASD JV practice. CWC practices may be held at McCune Park field whenever the field is not in use by WASD. CWC middle school team may utilize the field after all other scheduling needs from either school are satisfied.
  - d. WASD and CWC athletic directors may alter the schedule to accommodate weather or other scheduling changes after conferring with each another based on mutual agreement.
  - e. CWC will provide full access to WASD to Schlieve field to host annual DeBoer Diamond Classic.
4. Based on primary user designation as outlined in Section 3 above, primary users will have use of the respective concession areas at facilities with right to inventory, store and sell concessions for the purpose of fundraising for their programs.
5. **FACILITY MAINTENANCE:**
  - a. The city owns the facilities included in this agreement, and, as such, shall maintain facilities in existence on each property, with the exception of turf replacement or any newly proposed capital improvements.
  - b. Any newly proposed capital improvement projects planned by CWC to city-owned facilities must first be approved by the city, including approval through any pertinent city board(s) before work may commence. CWC shall assume



cost of any approved capital projects undertaken at a facility where they have documented use as outlined in this agreement.

- c. Any vandalism must be reported to the city as soon as known. The city shall assume the cost of repairing any defacing of or vandalism to the complex unless it occurs during school use, in which case the school with primary access to the facility will assume the cost of repair.
- d. The city will mow and remove snow from sidewalks from areas surrounding the Community Center, Schlieve Field and McCune Park field.

#### 6. OPERATIONAL COSTS:

- a. CWC will be responsible for providing all equipment and supplies needed to operate their respective athletic programs at the various facilities, including but not limited to lawn mowing and field maintenance equipment, chalk, bases, etc.
- b. CWC will be responsible for general upkeep of fields and commit to maintaining fields in a similar condition as at the start of their respective seasons.
- c. Responsibility to prepare and make a surface/field ready for play will reside with CWC staff exclusively for their respective teams.
- d. CWC shall pay all utility costs associated with use of facilities by high school sports teams for the purpose of practices and scheduled games/tournaments based on the proportion of time allocated to CWC on an annual basis.
- e. CWC shall pay an annual maintenance fee of \$4,000. The city will maintain this amount in a restricted fund for ongoing athletic facility maintenance.

#### 7. INDEMNIFICATION

- a. CWC agrees to fully indemnify and hold the City of Waupun harmless from any and all losses, claims, damages, liabilities, or other expenses, including attorneys' fees and expenses, that arise from any claim made with respect to use of city property.
- b. In the event that a claim is made, CWC shall fully cooperate with the City in interest in defending any such claim.

#### 8. INSURANCE

- a. CWC will provide a certificate of liability insurance with the following coverage levels:
  - i. General Aggregate: \$1,000,000
  - ii. Personal Injury: \$1,000,000
  - iii. Each Occurrence: \$1,000,000
- b. Policy shall be maintained at all times at the sole expense of CWC against all claims for personal injury or death or other public liability.
- c. Minimum limits shall be periodically reviewed by all parties and shall be adjusted from time to time to reflect reasonable minimum limits recognized within the insurance industry.
- d. Policies shall name the City of Waupun as an additional insured.

#### 9. TERMS:

- e. Any party may withdraw from this agreement if notice is given to the all parties 90 days prior to renewal.
- f. The terms of this agreement extend through December 31, 2030 and will auto renew on an annual basis thereafter unless altered by the parties named.

MEMORANDUM OF AGREEMENT (MOA) BETWEEN  
THE COMMON COUNCIL OF THE CITY OF WAUPUN, WI AND THE BOARD OF EDUCATION  
OF CENTRAL WISCONSIN CHRISTIAN SCHOOLS (CWC)

Approved and signed this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
(Mayor – City of Waupun)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Clerk – City of Waupun)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Board President - CWC)

\_\_\_\_\_  
(Date)



## AGENDA SUMMARY SHEET

**MEETING DATE:** 8/12/25

**AGENDA SECTION:** CONSIDERATION - ACTION

**PRESENTER:** Kathy Schlieve

**TITLE:** Memorandum of Agreement (MOA) Between the Common Council of the City of Waupun, WI and the Board of Education of the Waupun Area School District (WASD)

DEPARMTENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
High Performance Government	--	

**ISSUE SUMMARY:**

Attached is an updated agreement with the Waupun Area School District for shared use of athletic facilities.

**STAFF RECOMENDATION:**

Approve the agreement as presented

**ATTACHMENTS:**

MOA on Shared Facilities Use with WASD

**RECOMENDED MOTION:**

Motion to approve the MOA between the City of Waupun and the Board of Education of the Waupun Area School District for shared use of athletic facilities as presented.

**MEMORANDUM OF AGREEMENT (MOA) BETWEEN  
THE COMMON COUNCIL OF THE CITY OF WAUPUN, WI AND THE BOARD OF  
EDUCATION OF THE WAUPUN AREA SCHOOL DISTRICT (WASD)**

WHEREAS the Common Council of the City of Waupun (city) and the Board of Education of WASD wish to share athletic facilities to reduce taxpayer burden and to deliver value and benefit to the taxpaying residents of the City of Waupun, while enhancing quality of life for all. All named parties in this MOA agree to facility use terms as follows:

**SCHEDULING RIGHTS AND FACILITY USE:**

1. This agreement covers Gus Thompson Field, Schlieve Field and McCune Park field, for the purpose of baseball programming, Medema Field for the purpose of softball programming, and the Waupun Recreational Arena for the purpose of hockey programming. Use of any other city assets require a separate agreement signed by the involved parties. As Central Wisconsin Christian also utilizes city facilities, consideration for total number of athletes by school and sport is given to determine access and scheduling rights to each facility as defined in Section 3 of this agreement.
2. During WIAA sports seasons, high school athletics will have use and scheduling of the listed athletic facilities.
3. WASD and CWC athletic directors will work cooperatively to minimize scheduling conflicts with first right to facilities determined as follows:
  - a. Gus Thompson field will be the primary field used by WASD for Varsity and JV baseball practice and games. CWC games may be played at Gus Thompson field if WASD is not using the field for practice and is scheduled to play an away game.
  - b. Schlieve field will be the primary field used by CWC for Varsity and JV baseball practice and games. WASD games may be played at Schlieve field if CWC is not using the field for practice and is scheduled to play an away game.
  - c. McCune Park field will be the primary field used for WASD JV practice. CWC practices may be held at McCune Park field whenever the field is not in use by WASD. CWC middle school team may utilize the field after all other scheduling needs from either school are satisfied.
  - d. Medema field will be the primary field used by WASD for JV and varsity softball practice and games.
  - e. Waupun Recreational Arena will be the primary facility used for WASD JV and Varsity hockey practice and games.
  - f. WASD and CWC athletic directors may alter the schedule to accommodate weather or other scheduling changes after conferring with each another based on mutual agreement.
  - g. CWC will provide full access to WASD to Schlieve field to host annual DeBoer Diamond Classic.

4. Based on primary user designation as outlined in Section 3 above, primary users will have use of the respective concession areas at facilities with right to inventory, store and sell concessions for the purpose of fundraising for their programs.

5. FACILITY MAINTENANCE:

- a. The city owns the facilities included in this agreement, and, as such, shall maintain facilities in existence on each property, with the exception of turf replacement or any newly proposed capital improvements.
- b. Any newly proposed capital improvement projects planned by WASD to city-owned facilities must first be approved by the city, including approval through any pertinent city board(s) before work may commence. WASD shall assume cost of any approved capital projects undertaken at a facility where they have documented use as outlined in this agreement.
- c. Any vandalism must be reported to the city as soon as known. The city shall assume the cost of repairing any defacing of or vandalism to the complex unless it occurs during school use, in which case the school with primary access to the facility will assume the cost of repair.
- d. To create efficiency, WASD and the city share responsibility for maintenance of lawn and snow removal as follows:
  - i. The district will assume responsibility for mowing Tanner Park, except for Juniper Hill, and the pond located east of the high school.
  - ii. The city will mow the baseball complex on Lincoln Street.
  - iii. The district will remove snow from the entire sidewalk at Medema Fields and the pond located east of the high school.
  - iv. The city will remove snow from the sidewalks at the baseball complex and the Education Service Center.
  - v. The city will mow and remove snow from sidewalks from areas surrounding the Community Center, Schlieve Field and McCune Park field.

6. OPERATIONAL COSTS:

- a. WASD will be responsible for providing all equipment and supplies needed to operate their respective athletic programs at the various facilities, including but not limited to lawn mowing and field maintenance equipment, chalk, bases, etc.
- b. WASD will be responsible for general upkeep of fields and commit to maintaining fields/facilities in a similar condition as at the start of their respective seasons.
- c. Responsibility to prepare and make a surface/field ready for play will reside with WASD staff exclusively for their respective teams.

- d. WASD shall pay all utility costs associated with use of facilities by high school sports teams for the purpose of practices and scheduled games/tournaments based on the proportion of time allocated to each school on an annual basis.
- e. WASD shall pay an annual maintenance fee of \$15,000. The city will maintain this amount in a restricted fund for ongoing athletic facility maintenance.

#### 7. INDEMNIFICATION

- a. WASD agrees to fully indemnify and hold the City of Waupun harmless from any and all losses, claims, damages, liabilities, or other expenses, including attorneys' fees and expenses, that arise from any claim made with respect to use of city property.
- b. In the event that a claim is made, WASD shall fully cooperate with the City in interest in defending any such claim.

#### 8. INSURANCE

- a. WASD will provide a certificate of liability insurance with the following coverage levels:
  - i. General Aggregate: \$1,000,000
  - ii. Personal Injury: \$1,000,000
  - iii. Each Occurrence: \$1,000,000
- b. Policy shall be maintained at all times at the sole expense of the WASD against all claims for personal injury or death or other public liability.
- c. Minimum limits shall be periodically reviewed by all parties and shall be adjusted from time to time to reflect reasonable minimum limits recognized within the insurance industry.
- d. Policies shall name the City of Waupun as an additional insured.

#### 9. TERMS:

- e. Any party may withdraw from this agreement if notice is given to the all parties 90 days prior to renewal.
- f. The terms of this agreement extend through December 31, 2030 and will autorenew on an annual basis thereafter unless altered by the parties named.

MEMORANDUM OF AGREEMENT (MOA) BETWEEN  
THE COMMON COUNCIL OF THE CITY OF WAUPUN, WI AND THE BOARD OF  
EDUCATION OF THE WAUPUN AREA SCHOOL DISTRICT (WASD)

Approved and signed this \_\_\_\_\_ day of  
\_\_\_\_\_, 2025.

\_\_\_\_\_  
(Mayor – City of Waupun)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Clerk – City of Waupun)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Superintendent - WASD)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Board President - WASD)

\_\_\_\_\_  
(Date)





# Wastewater Treatment Facility

## OPEN HOUSE

### Featuring ABNR Upgrade



Photo: Steve Biever



**Wednesday,  
August 27, 2025  
1:00 – 4:00 PM**



**501 Fond du Lac St.,  
Waupun**



**Come see how we're protecting local waterways and advancing  
wastewater treatment for the future!**

- Guided Facility Tours – tours every 20 minutes
- Learn About Our ABNR System Upgrade
- Meet the Treatment Facilities Team
- Educational Materials & Displays

*Free and open to the public – All ages welcome!*



**Questions? Contact us at [waupunutilities@waupunutilities.org](mailto:waupunutilities@waupunutilities.org) or 920.324.7920**