



A G E N D A
CITY OF WAUPUN SPECIAL COUNCIL MEETING
Waupun City Hall – 201 E. Main Street, Waupun WI
Tuesday, February 24, 2026 at 5:30 PM

VIRTUAL AND TELECONFERENCE ACCESS AVAILABLE

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

Teleconference: 1 312 626 6799 **Meeting ID:** 817 5133 7789 **Passcode:** 746846

CALL TO ORDER

PLEDGE OF ALLEGIANCE FOLLOWED BY A MOMENT OF SILENT MEDITATION

ROLL CALL

CONSIDERATION - ACTION

- [1.](#) Public Participation Plan for the Community Development Block Grant (CDBG) Program
- [2.](#) Amendment to Vacant Land Offer Purchase with CTS Holdings LLC
- [3.](#) Order/Purchase a Freightliner 114SD plus with Sourcwell pricing
- [4.](#) 2026 Asphalt Paving Contract

ORDINANCES-RESOLUTIONS

- [5.](#) Ordinance to Amend Ch.8.10 Fair and Open Housing
- [6.](#) Ordinance to amend Ch.6.03(2) Traffic Code-Other Intersection Controls
- [7.](#) Resolution to Adopt a Citizen Participation Plan

DISCUSSION-REVIEW

- [8.](#) Emergency Medical Responder (EMR) Service Upgrade

CONSENT AGENDA

- [9.](#) License-Permit Applications, Expenses

MEETING MINUTES

- [10.](#) Library Board 1-21-26
- [11.](#) Plan Commission 1-21-2026
- [12.](#) Special Council 1-27-26
- [13.](#) Police and Fire Commission 2-4-26
- [14.](#) Common Council 2-10-26

DEPARTMENT REPORTS

- [15.](#) Police Department
16. Fire Department
- [17.](#) Library
- [18.](#) Recreation
- [19.](#) Public Works
- [20.](#) Utilities
21. Finance
22. City Clerk-Treasurer-HR
- [23.](#) Administrator-Economic Development

ADJOURNMENT

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



AGENDA SUMMARY SHEET

MEETING DATE: 2/24/26

TITLE: Public Participation Plan for the Community Development Block Grant (CDBG) Program

AGENDA SECTION: CONSIDERATION-ACTION

PRESENTER: Kathy Schlieve, Administrator

DEPARTMENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
Economic Vitality	Required to Support CDBG Application for Grove and Park Street Reconstruction	

ISSUE SUMMARY:

The CDBG Program requires that the City adopt a public participation plan. A review committee must be appointed to address any citizen concerns that emerge in the process. The draft public participation plan is attached for your consideration. Staff recommends that the Plan Commission be appointed to serve on the Citizen Participation Committee. As outlined, this Committee shall be responsible for implementation of the Citizen Participation Plan (CPP), as well as offering guidance in preparation of the grant application.

STAFF RECOMMENDATION:

Approve plan per requirements of the CDBG Program

ATTACHMENTS:

Public Participation Plan for Community Development Block Grant (CDBG) Program

RECOMMENDED MOTION:

Motion to approve the Public Participation Program for the Community Development Block Grant (CDBG) Program and to appoint the Waupun Plan Commission as the Citizen Participation Committee as outlined in the Plan.

City of Waupun

Citizen Participation Plan for the Community Development Block Grant (CDBG) Program

PURPOSE

In order for the CDBG Program to operate effectively, and to address the needs of the citizens of the City of Waupun, the entire population must be kept informed. The decision-making process must be open and consistent with State and Federal regulations. To accomplish this, the following plan will be followed:

PROGRAM OVERSIGHT

1. The City of Waupun shall create a Citizen Participation Committee, members of which shall be appointed by the Chief Elected Official and confirmed by the City of Waupun City Council. This Committee shall be responsible for implementation of the Citizen Participation Plan (CPP), as well as offering guidance in preparation of the grant application.

The City of Waupun shall oversee the preparation of the Community Development Block Grant (CDBG) grant application.

2. To ensure responsiveness to the needs of its citizens, the City of Waupun shall provide for and encourage citizen participation. Particular emphasis shall be given to participation by persons of low- to- moderate income (LMI).

CITIZEN PARTICIPATION

1. The City of Waupun shall establish a committee composed of persons representative of the City of Waupun demographics. This committee must include at least one LMI person.

The committee members should also include representatives from the local government, real estate, banking and labor communities whenever possible. This committee shall assume responsibility for coordinating all required elements of the Citizen Participation Plan. All committee members must be residents of the City of Waupun.

NOTICE OF HEARINGS

1. Official notice of hearings will be by public notice in the Fond du Lac Reporter as a 2-week (14 days) or class 2 notice prior to the hearing date. In addition, the public notice shall be posted at the Waupun City Hall. These notices will include the time, place and date of meetings, as well as a brief agenda.

2. All notifications of meetings and available assistance must be worded in such a way as to encourage LMI participation. In addition, all meeting announcements shall include where, and during what time, information and records relating to the proposed and actual use of funds may be found.

REQUIRED PUBLIC HEARINGS

Public hearings shall be held to obtain citizen views and to enable them to respond to proposals at all stages of the CDBG Program, including the development of needs, the review of proposed activities and the review of program performance. Hearings shall be held after adequate notice, at times and locations convenient to potential or actual beneficiaries and with accommodations for the handicapped, and, if needed, for non-English speaking persons.

1. The first hearing will receive citizens' views and provide an explanation of:
 - a. Community development needs, objectives, and strategies.
 - b. The CDBG program including goals, objectives, application process, amount of funds available, timetable, eligible activities, etc.
2. The second hearing will receive citizens' views and provide a review of the performance of the funded activities.
3. The first public hearing shall be held during the development of the application for funds.
4. The second public hearing shall be held during the implementation of the program. If the project includes construction, demolition, and/or structural rehabilitation activities, then the second hearing must be held after construction, demolition, and/or rehabilitation has begun and is in progress.
5. The City of Waupun will attempt to have at least one of the public hearings in the service area.

PROGRAM INFORMATION, FILES, and ASSISTANCE

1. Technical assistance will be provided to any citizen who requests information about program requirements. Assistance with the application process will be provided by City staff in the Economic Development Department. A City staff member will meet with citizens on request.
2. The City of Waupun will maintain, in the City of Waupun City Hall, a record of all citizen participation efforts including minutes of meetings, newspaper and internet article clippings, and copies of notices and brochures.
3. Citizens will be invited to make proposals regarding the application. If suitable proposals are submitted in writing, a written response will be provided within 15 days. Every effort will be made to respond to all proposals prior to the final action on the subject.

4. Citizens may petition or request in writing assistance or changes. The City of Waupun's staff will respond to all such requests within 15 days after the City Council has met to discuss the request.

COMPLAINTS

The City of Waupun will handle citizen complaints about the program in a timely manner. By federal regulation the City will respond in writing to all written letters of complaint within 15 days after receipt of the complaint. The nature and disposition of verbal complaints will be recorded in a complaint log. The first contact for complaints should be made to Kathy Schlieve, City Administrator.

In addition to the above procedure, any citizen wishing to object may complain directly to the following address:

Attention: Executive Staff Assistant
Wisconsin Department of Administration
Division of Energy, Housing and Community Resources
P.O. Box 7970
Madison, WI 53707-7970

Written complaints should contain the following information and should be as specific as possible when describing:

- 1) The Program area being referenced: HOME, Community Development Block Grants for Housing (CDBG – Housing), Community Development Block Grants for Community Development (CDBG – Community Development), Emergency Solutions Grants (ESG), etc.;
- 2) The event resulting in the complaint;
- 3) The dates, details, and reason for the complaint; along with
- 4) The complainant's name, address, and telephone number. |

ACCOMMODATIONS

The City of Waupun will respond to residents' requests for reasonable accommodations to participate in CDBG public hearings in accordance with state and federal laws; and include instructions for making accommodation requests in hearing notices.

NON-ENGLISH SPEAKING PERSONS

The City of Waupun will regularly review the demographic data of the municipality and survey a CDBG project area and/or service area if deemed necessary to identify non-English speaking persons; and will take steps to assure them equal opportunity in the citizen participation process. |



AGENDA SUMMARY SHEET

MEETING DATE: 2/24/26

TITLE: Amendment to Vacant Land Offer Purchase with CTS Holdings LLC

AGENDA SECTION: CONSIDERATION-ACTION

PRESENTER: Kathy Schlieve, Administrator

DEPARMTENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
Economic Vitality	\$225,000 Land Sale Increase Minimum Valuation TID 9	

ISSUE SUMMARY:

You previously approved an Offer to Purchase and Developer's agreement for 5 acres of land in the Waupun Industrial Park with CTS Holdings. Economic Development has continued to work with the developer and he has increased the size of his building footprint, requiring an additional acre of land. We are preparing to close on the sale and we are seeking approval on the amended offer with the following changes;

- 6 acres of land (previously 5 acres)
- Amended land purchase price of \$225,000 (previously \$206K)
- Increased Minimum valuation: \$1M (previously \$700K)

Closing date is set for Friday, February 27, 2026.

STAFF RECOMMENDATION:

Approve as recommended by Economic Development Committee

ATTACHMENTS:

Revised OTP

RECOMMENDED MOTION:

Motion to approve the amended offer to purchase with CTS Holdings as presented.

**AMENDMENT TO
VACANT LAND OFFER TO PURCHASE**

The Vacant Land Offer to Purchase dated September 20, 2025 and accepted September 30, 2025 ("the Offer"), between the City of Waupun, a Wisconsin municipal corporation ("the Seller") and CTS Holdings, LLC, a Wisconsin limited liability company ("the Buyer"), is amended as follows:

1. Property Description. Lines 4-5 of page 1 and Section 1 of Addendum A of the Offer are revised to provide as follows: The real estate subject to sale ("the Property") is described as the easterly six (6.0) acres of land located at 1412 S. Watertown Street, Waupun, Dodge County, Wisconsin, located on a portion of Lot 1 of Dodge County CSM 7085 (Dodge County tax parcel 292-1315-0844-003). The Property shall be more accurately described by survey prior to closing.

2. Purchase Price. Lines 9-10 of page 1 of the Offer are revised to provide as follows: The purchase price is Two Hundred Twenty-Five Thousand and 00/100 Dollars (\$225,000.00).

3. City Repurchase Option. Section 3.2 of the Developer Agreement incorporated as Addendum C to the Offer is revised to provide that the repurchase option price shall be the sum of Two Hundred Twenty-Five Thousand and 00/100 Dollars (\$225,000.00).

4. Guaranteed Tax Value. Section 5.2 of the Developer Agreement incorporated as Addendum C to the Offer is revised to provide that commencing with the year in which the Project Development is completed, but no later than the tax assessment year 2027 (due in calendar year 2028), the Guaranteed Tax Value for the Property shall be One Million and 00/100 Dollars (\$1,000,000.00) for the Property.

All of the remaining terms and conditions contained in the Offer remain unchanged and are incorporated by reference in this amendment.

Dated this ____ day of December, 2025.

City of Waupun
Seller

By: _____
Rohn W. Bishop
Mayor and Authorized Agent

Dated this ____ day of December, 2025.

CTS Holdings, LLC
Buyer

By: _____
Daniel W. Heying
Authorized Agent



MEETING DATE: 2/24/26
TITLE: Order/Purchase a Freightliner 114SD plus with Sourcewell pricing
AGENDA SECTION: CONSIDERATION-ACTION
PRESENTER: Jeff Daane, Public Works Director

DEPARTMENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
Future Readiness	Truck Country \$146,855	

ISSUE SUMMARY:

This is on the 2027 vehicle replacement schedule. This would replace a dump truck that will be 20 years' old at the time of replacement. Due to lead times and additional price increase to trucks ordered that would be built in late 2027 we are looking to move forward with ordering the truck now. The dealer has one spot open for a late 2026 build. We would not pay for the truck until it gets delivered to Monroe for equipment. The prices from both Truck Country includes state and Sourcewell pricing.

STAFF RECOMMENDATION:

Approve to order a Freightliner 114SD Plus

ATTACHMENTS:

Truck Country Pricing

RECOMMENDED MOTION:

Motion to authorize the Public Works Director to order a Freightliner 114SD from Truck Country for \$146,855 which will be paid in the 2027 budget

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Prepared by:
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2401 PROGRESS WAY
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Phone :920-766-5222

A proposal for
WAUPUN CITY OF

Prepared by
TRUCK CTY OF WISCONSIN, INC.

Jay Szymanski

January 30, 2026

Freightliner 114SD Plus



Components shown may not reflect all spec'd options and are not to scale



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SPECIFICATION PROPOSAL

Data Code	Description
Price Level	
PRL-30D	SD PRL-30D (EFF:MY27 ORDERS)
Data Version	
DRL-022	SPECPRO21 DATA RELEASE VER 022
Vehicle Configuration	
001-177	114SD PLUS CONVENTIONAL CHASSIS
004-227	2027 MODEL YEAR SPECIFIED
002-004	SET BACK AXLE - TRUCK
019-006	TRAILER TOWING PROVISION AT END OF FRAME WITH SAE J560
003-001	LH PRIMARY STEERING LOCATION
General Service	
AA1-003	TRUCK/TRAILER CONFIGURATION
AA6-002	DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)
99D-027	EPA CLEAN IDLE LABEL - (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD OF DRIVER DOOR)
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE
A84-1GM	GOVERNMENT BUSINESS SEGMENT
AA4-010	DIRT/SAND/ROCK COMMODITY
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS
AB1-008	MAXIMUM 8% EXPECTED GRADE
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE
995-1A0	FREIGHTLINER SD VOCATIONAL WARRANTY
A66-99D	EXPECTED FRONT AXLE(S) LOAD 20000.0 lbs



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Data Code	Description
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD 46000.0 lbs
A67-99D	EXPECTED PUSHER AXLE(S) LOAD 0.0 lbs
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY 66000.0 lbs
A70-99D	EXPECTED GROSS COMBINATION WEIGHT 80000.0 lbs

Truck Service

AA3-018	FRONT PLOW/END DUMP BODY
A89-99D	BRAKING-EXPECTED CAB TO BODY CLEARANCE 15.0 in
AF3-142	MONROE TRUCK EQUIPMENT

Tractor Service

AA2-005	FLATBED TRAILER
AH6-001	SINGLE (1) TRAILER

Engine

101-3BU	CUM L9 370 HP @ 2100 RPM; 2100 GOV RPM, 1250 LB-FT @ 1200 RPM
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Electronic Parameters

79A-070	70 MPH ROAD SPEED LIMIT
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT
79G-106	10 MINUTE IDLE SHUTDOWN - TIMER RESET WITH CLUTCH AND SERVICE BRAKE
79K-011	PTO MODE ENGINE RPM LIMIT - 1400 RPM
79P-008	PTO RPM WITH CRUISE SET SWITCH - 1150 RPM
79Q-007	PTO RPM WITH CRUISE RESUME SWITCH - 1100 RPM
79U-004	PTO GOVERNOR RAMP RATE - 100 RPM PER SECOND
79W-024	CRUISE CONTROL BUTTON PTO CONTROL
79X-015	PTO SPEED 1 SETTING - 1125 RPM
80G-015	PTO MINIMUM RPM - 800



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Data Code	Description
80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH
80S-003	PTO 1, DASH SWITCH, ENGAGE BEFORE DRIVING
80V-002	ENGINE MOUNT PTO, DASH SWITCH ENGAGES PTO MODE, DRIVING OPERATION

Engine Equipment

99C-024	EPA 2010/GHG 2024 CONFIGURATION
13E-001	STANDARD OIL PAN
105-001	ENGINE MOUNTED OIL CHECK AND FILL
014-1B5	SIDE OF HOOD AIR INTAKE WITH DONALDSON HIGH CAPACITY AIR CLEANER WITH SAFETY ELEMENT, FIREWALL MOUNTED
124-1D9	DR 12V 180 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE
292-235	(2) DTNA GENUINE, FLOODED STARTING, MIN 2000CCA, 370RC, THREADED STUD BATTERIES
290-017	BATTERY BOX FRAME MOUNTED
281-001	STANDARD BATTERY JUMPERS
282-001	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN
289-001	NON-POLISHED BATTERY BOX COVER
295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER
306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM
128-076	CUMMINS ENGINE INTEGRAL BRAKE WITH VARIABLE GEOMETRY TURBO ON/OFF
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE



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Data Code	Description
28F-014	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER
239-032	11 FOOT 00 INCH (132 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT
233-017	STANDARD CURVE BRIGHT UPPER STACK(S)
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP
23U-002	13 GALLON DIESEL EXHAUST FLUID TANK
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING
23Z-001	POLISHED ALUMINUM DIAMOND PLATE DIESEL EXHAUST FLUID TANK COVER
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP
242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD
273-058	AIR POWERED ON/OFF ENGINE FAN CLUTCH
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED
110-003	CUMMINS SPIN ON FUEL FILTER
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER
120-998	NO COOLANT FILTER
266-017	1300 SQUARE INCH ALUMINUM RADIATOR
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES
270-016	RADIATOR DRAIN VALVE



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Data Code	Description
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER
140-038	CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR WITH CURRENT SENSOR LIGHT
132-004	ELECTRIC GRID AIR INTAKE WARMER
155-058	DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH

Transmission

342-582	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
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Transmission Equipment

343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY
84D-020	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 3, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY
84E-017	S5 PERFORMANCE LIMITING PRIMARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY
84F-016	S5 PERFORMANCE LIMITING SECONDARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY
84G-013	2100 RPM PRIMARY MODE SHIFT SPEED
84H-013	2100 RPM SECONDARY MODE SHIFT SPEED
84K-002	2ND GEAR ENGINE BRAKE ALTERNATE PRESELECT WITH MODERATE DOWNSHIFT STRATEGY
84N-200	FUEL SENSE 2.0 DISABLED - PERFORMANCE - TABLE BASED
84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES
84V-001	DIRECTION CHANGE ENABLED WITH MULTIPLEXED SERVICE BRAKES - ALLISON 5TH GEN TRANSMISSIONS
85E-009	MAXIMUM ENGINE SPEED FOR PTO ENGAGEMENT 900 RPM



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Data Code	Description
85F-042	MAXIMUM ENGINE SPEED FOR PTO OPERATION 2400 RPM
85G-009	MAXIMUM OUTPUT SPEED FOR PTO ENGAGEMENT 250 RPM
85H-159	MAXIMUM OUTPUT SPEED FOR PTO OPERATION 4000 RPM - ALLISON 5TH GEN TRANSMISSIONS
353-074	QUICKFIT BODY LIGHTING CONNECTOR UNDER CAB, WITH BLUNTCUTS
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR
362-2JT	CUSTOMER INSTALLED CHELSEA 281 SERIES PTO
363-001	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION ALLISON
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN
345-078	HEAVY DUTY ELECTRONIC TRANSMISSION SHIFT CONTROL, COLUMN MOUNTED
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK
346-013	TRANSMISSION OIL CHECK AND FILL WITH CROSSOVER TO CLEAR LH PTO AND DIRECT MOUNT PUMP
35T-001	ATF-SYNTHETIC AUTOMATIC TRANSMISSION FLUID

Front Axle and Equipment

400-1BB	DETROIT DA-F-20.0-5 20,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE
402-013	MERITOR 16.5X6 Q+ CAST SPIDER HEAVY DUTY CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES
403-002	NON-ASBESTOS FRONT BRAKE LINING
419-023	CONMET CAST IRON FRONT BRAKE DRUMS
427-001	FRONT BRAKE DUST SHIELDS
409-006	FRONT OIL SEALS
408-016	STEMCO SERIES 340/343/346 TRADITIONAL ALUMINUM FRONT HUB CAPS WITH WINDOW AND RED VENT PLUGS - OIL



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Data Code	Description
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS
406-001	STANDARD KING PIN BUSHINGS
536-055	TRW THP-60 POWER STEERING WITH RCH45 AUXILIARY GEAR
539-003	POWER STEERING PUMP
534-003	4 QUART POWER STEERING RESERVOIR
533-001	OIL/AIR POWER STEERING COOLER
40T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 FRONT AXLE LUBE

Front Suspension

620-068	23,000# FLAT LEAF FRONT SUSPENSION
619-004	GRAPHITE BRONZE BUSHINGS WITH SEALS - FRONT SUSPENSION
410-001	FRONT SHOCK ABSORBERS

Rear Axle and Equipment

420-103	MERITOR RT-46-160 46,000# R-SERIES TANDEM REAR AXLE
421-563	5.63 REAR AXLE RATIO
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING
386-073	MXL 17T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES
388-073	MXL 17T MERITOR EXTENDED LUBE INTERAXLE DRIVELINE WITH HALF ROUND YOKES
452-006	DRIVER CONTROLLED TRACTION DIFFERENTIAL - BOTH TANDEM REAR AXLES
878-022	(1) INTERAXLE LOCK VALVE, (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD-REAR AXLE VALVE AND (1) REAR-REAR AXLE VALVE
87A-017	INDICATOR LIGHT FOR EACH INTERAXLE LOCKOUT SWITCH, DISENGAGE INTERAXLE LOCK WITH IGNITION OFF



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Data Code	Description
87B-025	INDICATOR LIGHT FOR EACH DIFFERENTIAL LOCKOUT SWITCH, ENGAGE AT SPEEDS 5MPH OR LESS, DISENGAGE W/IGN OFF
423-020	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES
433-002	NON-ASBESTOS REAR BRAKE LINING
434-005	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S) WITH AUXILIARY SUPPORT BRACKETS
451-023	CONMET CAST IRON REAR BRAKE DRUMS
425-002	REAR BRAKE DUST SHIELDS
440-006	REAR OIL SEALS
426-1B3	BENDIX EVERSURE LONGSTROKE 2-DRIVE AXLES SPRING PARKING CHAMBERS
428-003	HALDEX AUTOMATIC REAR SLACK ADJUSTERS
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE
42T-001	STANDARD REAR AXLE BREATHER(S)

Rear Suspension

622-199	AIRLINER 46,000# REAR SUSPENSION
621-007	AIRLINER HIGH POSITION RIDE HEIGHT
431-004	WELDED AXLE SEATS SUPPLIED ON REAR AXLE
624-016	51 INCH AXLE SPACING
888-078	IGNITION CONTROLLED ELECTRIC DUMP SWITCH FOR AIR SUSPENSION WITH STATE RETENTION AND GAUGE
87D-012	REAR AIR SUSPENSION DUMP VALVE AUTOFILL >5 MPH WITH INDICATOR LIGHT
910-004	DUAL AIR REAR SUSPENSION LEVELING VALVES
623-002	TRANSVERSE CONTROL RODS
625-006	HEAVY DUTY SUSPENSION OPTION - 23,000#,46,000#, 69,000# AIRLINER SUSPENSIONS
439-005	REAR SHOCK ABSORBERS - TWO AXLES (TANDEM) (AIR RIDE SUSPENSION)



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Data Code	Description
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Pusher / Tag Equipment

429-998	NO PUSHER/TAG BRAKE DUST SHIELDS
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Brake System

490-100	WABCO 4S/4M ABS
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES
46E-001	STANDARD AIR MANAGEMENT UNIT
904-001	FIBER BRAID PARKING BRAKE HOSE
412-001	STANDARD BRAKE SYSTEM VALVES
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM
413-002	STD U.S. FRONT BRAKE VALVE
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE
480-088	WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER
479-003	AIR DRYER MOUNTED INBOARD ON LH RAIL
* 460-093	STEEL AIR BRAKE RESERVOIRS; CUSTOMER ACCEPTS TANKS MOUNTED PERPENDICULAR TO RAIL 460-079 STEEL AIR RESERVOIRS MOUNTED PERPENDICULAR TO OURSIDE RAIL LHS FORWAR OF SUSPENSION. KEEP 461 AND 462 IN RAIL
477-004	PULL CABLES ON ALL AIR RESERVOIR(S)

Trailer Connections

476-998	NO AIR HOSE HANGER
914-012	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK WITH 36 INCHES ADDITIONAL LINE END OF FRAME
296-027	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR COMBINATION STOP/TURN, CENTER PIN POWERED THROUGH IGNITION WITH STOP SIGNAL PREWIRE PACKAGE
303-025	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME

Wheelbase & Frame



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Data Code	Description
545-475	4750MM (187 INCH) WHEELBASE
546-1B2	1/2X3.64X11-7/8 INCH STEEL FRAME (12.7MMX301.6MM/0.5X11.88 INCH) 120KSI
547-034	PARTIAL INNER FRAME REINFORCEMENT AT FRONT SUSPENSION
548-803	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT
552-037	1775MM (70 INCH) REAR FRAME OVERHANG
55W-006	FRAME OVERHANG RANGE: 61 INCH TO 70 INCH
549-002	24 INCH INTEGRAL FRONT FRAME EXTENSION
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) 121.46 in
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) 106.46 in
AE4-99D	CALC'D FRAME LENGTH - OVERALL 326.51 in
FSS-0LH	CALCULATED FRAME SPACE LH SIDE 50.97 in
FSS-0RH	CALCULATED FRAME SPACE RH SIDE 64.34 in
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE 0.0 in
553-001	SQUARE END OF FRAME
587-003	REAR TOW HOOKS
550-001	FRONT CLOSING CROSSMEMBER
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)
572-001	STANDARD REARMOST CROSSMEMBER
565-002	HEAVY DUTY SUSPENSION CROSSMEMBER

Chassis Equipment

556-1E5 14 INCH PAINTED STEEL BUMPER

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Data Code	Description
558-001	FRONT TOW HOOKS - FRAME MOUNTED
585-998	NO MUDFLAP BRACKETS
590-998	NO REAR MUDFLAPS
551-002	HUCK-SPIN ROUND COLLAR CHASSIS FASTENERS
44Z-002	EXTERIOR HARNESSSES WRAPPED IN ABRASION TAPE

Fifth Wheel

578-998	NO FIFTH WHEEL
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Fuel Tanks

204-152	70 GALLON/264 LITER ALUMINUM FUEL TANK - LH
218-006	25 INCH DIAMETER FUEL TANK(S)
215-006	POLISHING OF FUEL/HYDRAULIC TANK(S) WITH POLISHED STAINLESS STEEL BANDS
212-007	FUEL TANK(S) FORWARD
664-001	PLAIN STEP FINISH
205-002	CHROME FUEL TANK CAP(S)
122-1H8	DAVCO 245 FUEL/WATER SEPARATOR WITH 12 VOLT HEAT AND WATER IN FUEL SENSOR
216-020	EQUIFLO INBOARD FUEL SYSTEM
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE
213-001	INSULATION FOR FUEL LINES

Tires

093-10C	CONTINENTAL INTELLIGENT HSC3 315/80R22.5 20 PLY RADIAL FRONT TIRES
094-12V	CONTINENTAL HDR2+ 11R22.5 16 PLY RADIAL REAR TIRES

Hubs

418-058	CONMET PRESET PLUS PREMIUM ALUMINUM FRONT HUBS
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Data Code	Description
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS

Wheels

502-664	ALCOA ULTRA ONE 89U63X 22.5X9.00 10-HUB PILOT 3.12 INSET 10-HD ALUMINUM FRONT WHEELS
505-754	ACCURIDE 43644 ACCU-LITE ALUMINUM OUTSIDE, MAXION WHEELS 91541 STEEL INSIDE; 22.5X8.25 10- HUB PILOT DISC REAR WHEELS
496-011	FRONT WHEEL MOUNTING NUTS
497-011	REAR WHEEL MOUNTING NUTS

Cab Exterior

829-1A2	114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
650-008	AIR CAB MOUNTING
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE
667-037	SHORT FENDER WITH MUDFLAP
754-017	BOLT-ON MOLDED FLEXIBLE FENDER EXTENSIONS
678-018	LH AND RH EXTERIOR GRAB HANDLES WITH SINGLE RUBBER INSERT
645-002	BRIGHT FINISH RADIATOR SHELL/HOOD BEZEL
646-042	STATIONARY BLACK GRILLE WITH BRIGHT ACCENTS
65X-003	CHROME HOOD MOUNTED AIR INTAKE GRILLE
644-004	FIBERGLASS HOOD
652-001	FREIGHTLINER NAME PLATES
690-017	HOOD LINER, ADDED FIREWALL AND FLOOR HEAT INSULATION
727-1AM	DUAL 24 INCH ROUND POLISHED ALUMINUM AIR HORNS ROOF MOUNTED
726-002	DUAL ELECTRIC HORNS
728-002	DUAL HORN SHIELDS



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Data Code	Description
575-001	REAR LICENSE PLATE MOUNT END OF FRAME
312-067	HALOGEN COMPOSITE HEADLAMPS WITH BRIGHT BEZELS
302-047	LED AERODYNAMIC MARKER LIGHTS
314-824	WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH DUAL CONNECTIONS AT BUMPER
311-021	HEADLIGHTS ON WITH WIPERS, NO DAYTIME RUNNING LIGHTS
294-042	FREIGHTLINER LED FLANGE MOUNTED STOP/TAIL/TURN LIGHTS WITH SEPARATE INCANDESCENT BACKUP LIGHTS
300-015	STANDARD FRONT TURN SIGNAL LAMPS
744-1BC	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LH AND RH REMOTE
797-001	DOOR MOUNTED MIRRORS
796-001	102 INCH EQUIPMENT WIDTH
743-204	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS
74A-001	RH DOWN VIEW MIRROR
74B-1B4	RH AND LH 8 INCH HEATED STAINLESS STEEL FENDER MOUNTED CONVEX MIRRORS WITH TRIPOD BRACKETS
729-001	STANDARD SIDE/REAR REFLECTORS
677-055	RH AFTERTREATMENT SYSTEM CAB ACCESS WITH POLISHED DIAMOND PLATE COVER
764-010	COMPOSITE EXTERIOR SUN VISOR
768-043	63X14 INCH TINTED REAR WINDOW
661-003	TINTED DOOR GLASS LH AND RH WITH TINTED NON-OPERATING WING WINDOWS
654-011	RH AND LH ELECTRIC POWERED WINDOWS
769-002	LOWER RH DOOR WINDOW WITH FRESNEL LENS
663-029	1-PIECE BONDED HEATED WIPER PARK SOLAR GREEN GLASS WINDSHIELD



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Data Code	Description
659-007	8 LITER (2 GAL) WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITHOUT FLUID LEVEL INDICATOR
647-001	WHITE WINTERFRONT

Cab Interior

055-018	ELITE TRIM PACKAGE
707-106	MIST CLOTH & CARBON VINYL INTERIOR "ELITE"
70K-019	CARBON WITH PREMIUM WOOD ACCENT (ELITE)
706-013	MOLDED DOOR PANEL
708-013	MOLDED PLASTIC DOOR PANEL
772-006	BLACK MATS WITH SINGLE INSULATION
785-026	(1)DASH MOUNTED 12V POWER OUTLET, (1)DASH MOUNTED DUAL USB-C OUTLET
691-001	FORWARD ROOF MOUNTED CONSOLE
696-012	CENTER STORAGE CONSOLE MOUNTED ON BACKWALL
693-036	LH DOOR STORAGE POCKET
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY
742-007	(2) CUP HOLDERS LH AND RH DASH
680-029	M2/SD DASH
720-003	5 LB. FIRE EXTINGUISHER
700-002	HEATER, DEFROSTER AND AIR CONDITIONER
701-008	STANDARD HVAC DUCTING WITH SNOW SHIELD FOR FRESH AIR INTAKE
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH
170-045	STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES AT SUPPLY LINES ONLY
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR



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Data Code	Description
702-002	BINARY CONTROL, R-134A
739-034	PREMIUM INSULATION
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM
324-1B2	PREMIUM LED CAB LIGHTING
787-998	NO SECURITY DEVICE
657-1A1	ALL UNIT(S) KEYED ALIKE WITH CUSTOMER SPECIFIED KEY NUMBER FT1014
78G-004	KEY QUANTITY OF 4
655-005	LH AND RH ELECTRIC DOOR LOCKS
740-998	NO MATTRESS
722-002	TRIANGULAR REFLECTORS WITHOUT FLARES
756-340	ELITE ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT W/2 AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT, ADJUSTABLE SHOCK, HEAT
760-335	BASIC ISRI HIGH BACK NON SUSPENSION PASSENGER SEAT
759-007	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS
758-121	BLACK LAREDO LEATHER DRIVER SEAT COVER
761-014	BLACK CORDURA PLUS CLOTH PASSENGER SEAT COVER
763-101	BLACK SEAT BELTS
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN
540-070	4-SPOKE 18 INCH (450MM) LEATHER WRAPPED STEERING WHEEL WITH CHROME SWITCH BEZELS
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS

Instruments & Controls

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Data Code	Description
106-002	ELECTRONIC ACCELERATOR CONTROL
732-998	NO INSTRUMENT PANEL-DRIVER
734-022	FULLY CONFIGURABLE CENTER INSTRUMENT PANELS
870-002	BRIGHT ARGENT FINISH GAUGE BEZELS
486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM
840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE
198-034	INTAKE MOUNTED AIR RESTRICTION INDICATOR W/ COLOR LED WARNING LIGHT, 18 INCH AND 20 INCH LIMITS
721-025	97 DB BACKUP ALARM MOUNTED INBOARD OF RAIL
149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY
811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY
81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY
160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH
844-001	2 INCH ELECTRIC FUEL GAUGE
148-003	PROGRAMMABLE RPM CONTROL - ELECTRONIC ENGINE
N 48H-002	QUICKFIT POWERTRAIN INTERFACE CONNECTOR LOCATED BETWEEN SEATS WITH BLUNTCUTS
48C-002	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) BETWEEN SEATS WITH BLUNTCUTS
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE
864-022	DIGITAL TRANSMISSION OIL TEMPERATURE IN DRIVER DISPLAY
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER



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Data Code	Description
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY
372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE
736-998	NO OBSTACLE DETECTION SYSTEM
72J-998	NO DR ASSIST SYSTEM
49B-998	NO VEHICLE STABILITY ADVISOR OR CONTROL
73B-998	NO LANE DEPARTURE WARNING SYSTEM
679-998	NO OVERHEAD INSTRUMENT PANEL
35M-014	1 QUICKFIT PROGRAMABLE MODULE (QPM/XMC), WITHOUT POWERTRAIN CONTROL FUNCTIONS
746-143	7" B-PANEL INTERACTIVE TOUCHSCREEN DISPLAY RADIO W/ USB-C, APPLE CARPLAY, ANDROID AUTO, BLUETOOTH/AM/FM/SXM/WB, WITH MICROPHONE
747-001	DASH MOUNTED RADIO
750-002	(2) RADIO SPEAKERS IN CAB
753-998	NO AM/FM RADIO ANTENNA
748-006	POWER AND GROUND WIRING PROVISION OVERHEAD
749-001	ROOF/OVERHEAD CONSOLE CB RADIO PROVISION
75W-006	SHARKFIN MULTI-BAND ANTENNA, CENTRAL ROOF MOUNTING LOCATION: AM/FM/WEATHERBAND, WIFI/BLUETOOTH, SDAR/SIRIUSXM, GNSS/GPS
78C-003	INTEROPERABLE SDAR ANTENNA
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER
817-001	STANDARD VEHICLE SPEED SENSOR
812-001	ELECTRONIC 3000 RPM TACHOMETER
813-1C8	DETROIT CONNECT PLATFORM HARDWARE
8D1-313	3 YEARS DAIMLER CONNECTIVITY BASE PACKAGE ON (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES



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Data Code	Description
6TS-005	TMC RP1226 ACCESSORY CONNECTOR LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP
329-133	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO BETWEEN SEATS, BLUNTCUT
* 4C0-014	CUSTOMER SPECIFIED SWITCH ACTUATORS FOR 4 EXTRA SWITCHES \$SW10206ZZ,SW20230ZZ,SW30205ZZ,SW40129ZZ
4C1-025	HARDWIRE SWITCH #1, ON/OFF LATCHING, 20 AMPS IGNITION POWER
4C2-025	HARDWIRE SWITCH #2, ON/OFF LATCHING, 20 AMPS IGNITION POWER
4C3-016	HARDWIRE SWITCH #3, ON/OFF LATCHING, 20 AMPS IGNITION POWER
4C4-016	HARDWIRE SWITCH #4, ON/OFF LATCHING, 20 AMPS IGNITION POWER
81Y-005	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS ONLY
264-030	(1) OVERHEAD MOUNTED LANYARD CONTROL FOR DRIVER AIR HORN
482-001	STANDARD TRACTOR PROTECTION VALVE
883-001	TRAILER HAND CONTROL BRAKE VALVE
842-006	DIGITAL TURBO AIR PRESSURE IN DRIVER DISPLAY
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY
660-025	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY WHEN PARK BRAKE SET, TRANSITION TO SLOWEST SPEED
304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS
882-004	TWO VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT
298-046	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY
87T-998	NO WRG/SW-OPTL #2,CHAS,AIR



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Data Code	Description
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Design

065-000	PAINT: ONE SOLID COLOR
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Color

980-6KK	CAB COLOR A: L6389EY OMAHA ORANGE ELITE EY
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT
966-972	POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)
964-020	STANDARD BLACK BUMPER PAINT
976-995	SUNVISOR PAINTED SAME AS CAB COLOR A
963-003	STANDARD E COAT/UNDERCOATING

Certification / Compliance

996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS
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Secondary Factory Options

* 998-032	CORPORATE PDI CENTER OPTION INSTALLATION/MODIFICATION ONLY INSTALL FLAMING RIVER BATTERY DISCONNECT
* 999-062	DEALER/CUSTOMER ADVISED AND ACCEPTS BUMPER SHOULD BE REMOVED PRIOR TO RECOVERING/TOWING THE VEHICLE PER FRACAS:11687

Other Factory Charges

PMV-024	GHG24 SURCHARGE - CUMMINS
RD1-313	3 YEARS DAIMLER CONNECTIVITY BASE PACKAGE ON (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES
RD3-998	NO SAFETY EVENT VIEWER
RAG-020	CUMMINS TARIFF CHARGE - \$205
PAT-025	STEEL, ALUMINUM, AND CHINA TARIFF IMPACT FEE 108/114 SD AND M2 106/112
R27-001	MY27 ESCALATOR
P73-2FT	STANDARD DESTINATION CHARGE

Extended Warranty

WAK-251	ALLISON 3000 RDS SERIES TRANSMISSION EXTEND WARRANTY, 5 YEARS/UNLIMITED MILES FEX
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Extended Warranty

WAG-074 TOWING: 1 YEAR/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$750 CAP FEX
 APPLIES

Dealer Installed Options

		Front Weight	Rear Weight
1	FLOOR MATS	0	0
3	FLAMING RIVER BATTERY SHUT OFF 6 MIN	0	0
4	PROGRAM SMART SWITCHCES	0	0
Total Dealer Installed Options		0 lbs	0 lbs

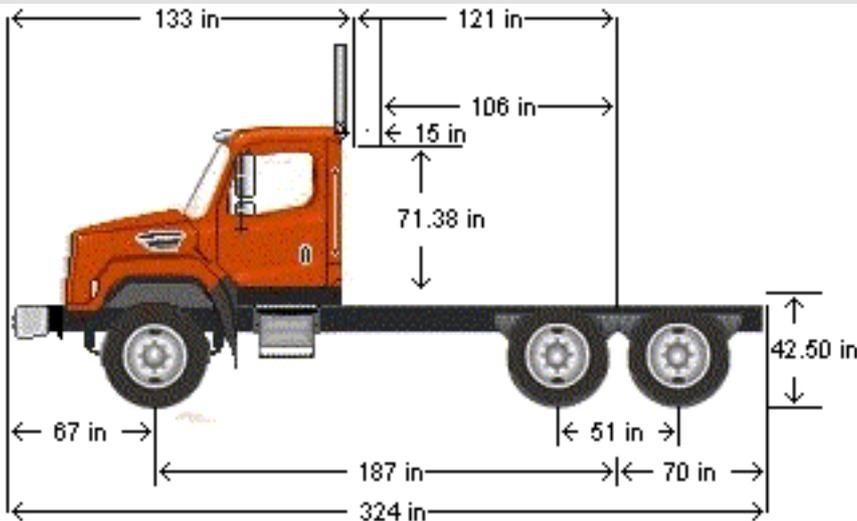
(+) Weights Shown are estimates only.
 If weight is critical, contact Customer Application Engineering.

(**) Prices shown do not include taxes, fees, etc... "Net Equipment Selling Price" is located on the Quotation Details Proposal Report.

(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



DIMENSIONS



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model	114SD
Wheelbase (545)	4750MM (187 INCH) WHEELBASE
Rear Frame Overhang (552)	1775MM (70 INCH) REAR FRAME OVERHANG
Fifth Wheel (578)	NO FIFTH WHEEL
Mounting Location (577)	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in)	0
Maximum Rearward Position (in)	0
Amount of Slide Travel (in)	0
Slide Increment (in)	0
Desired Slide Position (in)	0.0
Cab Size (829)	114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682)	NO SLEEPER BOX/SLEEPERCAB
Exhaust System (016)	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE
Cab to Body Clearance (in)	15.0



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 Phone :920-210-8200

Prepared by:
 Jay Szymanski
 TRUCK CTY OF WISCONSIN, INC.
 2401 PROGRESS WAY
 KAUKAUNA, WI 541309559
 Phone :920-766-5222

TABLE SUMMARY - DIMENSIONS

Dimensions	Inches
Bumper to Back of Cab (BBC)	132.9
Bumper to Centerline of Front Axle (BA)	67.3
Front Axle to Back of Cab (AC)	65.6
Min. Cab to Body Clearance (CB)	15.0
Back of Cab to Centerline of Rear Axle(s) (CA)	121.5
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	106.5
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	15.0
Back of Cab to End of Frame	191.4
Cab Height (CH)	71.4
Wheelbase (WB)	187.0
Frame Overhang (OH)	69.9
Overall Frame Length	326.5
Overall Length (OAL)	324.2
Rear Axle Spacing	51.0
Unladen Frame Height at Centerline of Rear Axle	42.5

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



Prepared For :
 Jeff Daane
 WAUPUN CITY OF
 201 E MAIN ST
 WAUPUN, WI 53963
 UNITED STATES
 Phone :920-210-8200

Prepared by:
 Jay Szymanski
 TRUCK CTY OF WISCONSIN, INC.
 2401 PROGRESS WAY
 KAUKAUNA, WI 541309559
 Phone :920-766-5222

QUOTATION

114SD PLUS CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK	4750MM (187 INCH) WHEELBASE
CUM L9 370 HP @ 2100 RPM; 2100 GOV RPM, 1250 LB-FT @ 1200 RPM	NO FIFTH WHEEL
ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	1/2X3.64X11-7/8 INCH STEEL FRAME (12.7MMX301.6MM/0.5X11.88 INCH) 120KSI
MERITOR RT-46-160 46,000# R-SERIES TANDEM REAR AXLE	1775MM (70 INCH) REAR FRAME OVERHANG
AIRLINER 46,000# REAR SUSPENSION	PARTIAL INNER FRAME REINFORCEMENT AT FRONT SUSPENSION
DETROIT DA-F-20.0-5 20,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT
23,000# FLAT LEAF FRONT SUSPENSION	
114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB	

			PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$	143,472	\$	143,472
EXTENDED WARRANTY		\$	883	\$	883
DEALER INSTALLED OPTIONS		\$	2,500	\$	2,500
CUSTOMER PRICE BEFORE TAX		\$	146,855	\$	146,855

TAXES AND FEES					
TAXES AND FEES		\$	0	\$	0
OTHER CHARGES		\$	0	\$	0

TRADE-IN					
BALANCE DUE	(LOCAL CURRENCY)	\$	146,855	\$	146,855

COMMENTS:
 Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.

APPROVAL:
 Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ___ / ___ / ___.



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WAUPUN, WI 53963
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Daimler Truck Financial

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AGENDA SUMMARY SHEET

MEETING DATE: 2/24/26

TITLE: 2026 Asphalt Paving Contract

AGENDA SECTION: CONSIDERATION-ACTION

PRESENTER: Jeff Daane, Public Works Director

DEPARTMENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
	\$94,630.15	

ISSUE SUMMARY:

Bid opening was held on February 17, 2026, at 11:00am in the City Hall Council Chambers for the 2026 Asphalt Paving Contract for River Road (E. Spring St. to Frontage Rd), W. Brown St. (Hillyer St. to RR Tracks), Vliet St. (Taylor St. to Termini), Elm Ave. (W. Jefferson St. to STH 49), and Sawyer St. (S. Grove St. to Termini).

The City received three bids:

Northeast Asphalt \$94,630.15

Kartechner Brothers LLC \$96,437.69

Stark Pavement Corporation \$114,197.75

STAFF RECOMMENDATION:

Award to the lowest bidder, Northeast Asphalt.

ATTACHMENTS:

Bid Tab

RECOMMENDED MOTIONS:

1. Motion to award the bid for the 2026 Asphalt Paving Contract to the lowest bidder, Northeast Asphalt in the amount of \$94,630.15.
OR
2. Motion to award the bid for the 2026 Asphalt Paving Contract to Kartechner Brothers LLC in the amount of \$96,437.69
OR
3. Motion to award the bid for the 2026 Asphalt Paving Contract to Stark Pavement Corporation in the amount of \$114,197.75.

ASPHALT PAVING CONTRACT - BID TAB
Tuesday, February 17, 2026
11:00AM

River Rd (E Spring St. to Frontage Rd)
W. Brown St. (Hillyer St. to RR Tracks)
Vliet St. (Taylor St. to Termini)
Elm Ave (W. Jefferson St. to STH 49)
Sawyer St. (S. Grove St. to Termini)

Northeast Asphalt 20 Camelot Dr. Fond Du Lac WI 54935					
Item No	Item Description	Approx S.Y.	Mill Price	Surface Price	Total Price
1	2" Profile Mill				
	2" Blacktop Sufrace (4LT 58-28s)				
	River Rd (E. Spring St. to Frontage Rd)	1,760	\$ 1,232.00	\$ 15,752.00	16,984.00
	W. Brown St. (Hillyer St. to RR Tracks)	4,875	\$ 3,412.50	\$ 43,631.25	47,043.75
	Elm Ave (W Jefferson St. to STH 49)	1,233	\$ 863.10	\$ 11,035.35	11,898.45
	Vliet St (Taylor St. To Termini)	775	\$ 542.50	\$ 6,936.25	7,478.75
		8,643	\$ 6,050.10	\$ 77,354.85	\$ 83,404.95
	Sawyer St. (S. Grove St. to Termini)				
	Item Description	Quantity	Unit	Price/Unit	Total Price
	Fine Grade and Compact	5,908	SF	\$ 0.10	\$ 590.80
Pave 1.5" Binder Course Asphalt (2.25 3LT 58-28s)	5,908	SF	\$ 0.90	\$ 5,317.20	
Pave 1.5" Surface Course Asphalt (1.75 4LT 58-28s)	5,908	Sf	\$ 0.90	\$ 5,317.20	
				\$ 11,225.20	
Total Item #1					\$ 94,630.15

Kartechner Brothers LLC N11829 County Rd I Waupun WI 53963					
Item No	Item Description	Approx S.Y.	Mill Price	Surface Price	Total Price
1	2" Profile Mill				
	2" Blacktop Sufrace (4LT 58-28s)				
	River Rd (E. Spring St. to Frontage Rd)	1,760	\$ 0.89	\$ 8.06	15,752.00
	W. Brown St. (Hillyer St. to RR Tracks)	4,875	\$ 0.89	\$ 8.06	43,631.25
	Elm Ave (W Jefferson St. to STH 49)	1,233	\$ 0.89	\$ 8.06	11,035.35
	Vliet St (Taylor St. To Termini)	775	\$ 0.89	\$ 8.06	6,936.25
		8,643			\$ 77,354.85
	Sawyer St. (S. Grove St. to Termini)				
	Item Description	Quantity	Unit	Price/Unit	Total Price
	Fine Grade and Compact	5,908	SF	\$ 0.41	\$ 2,422.28
Pave 1.5" Binder Course Asphalt (2.25 3LT 58-28s)	5,908	SF	\$ 1.41	\$ 8,330.28	
Pave 1.5" Surface Course Asphalt (1.75 4LT 58-28s)	5,908	Sf	\$ 1.41	\$ 8,330.28	
				\$ 19,082.84	
Total Item #1					\$ 96,437.69

Stark Pavement Corporation 12845 W Burleigh Rd Brookfield, WI 53005					
Item No	Item Description	Approx S.Y.	Mill Price	Surface Price	Total Price
1	2" Profile Mill				
	2" Blacktop Sufrace (4LT 58-28s)				
	River Rd (E. Spring St. to Frontage Rd)	1,760	\$ 6,072.00	\$ 16,280.00	22,352.00
	W. Brown St. (Hillyer St. to RR Tracks)	4,875	\$ 11,943.75	\$ 39,975.00	51,918.75
	Elm Ave (W Jefferson St. to STH 49)	1,233	\$ 5,055.30	\$ 10,986.03	16,041.33
	Vliet St (Taylor St. To Termini)	775	\$ 5,037.50	\$ 7,091.25	12,128.75
		8,643			\$ 102,440.83
	Sawyer St. (S. Grove St. to Termini)				
	Item Description	Quantity	Unit	Price/Unit	Total Price
	Fine Grade and Compact	5,908	SF	\$ 0.35	\$ 2,067.80
Pave 1.5" Binder Course Asphalt (2.25 3LT 58-28s)	5,908	SF	\$ 0.81	\$ 4,785.48	
Pave 1.5" Surface Course Asphalt (1.75 4LT 58-28s)	5,908	Sf	\$ 0.83	\$ 4,903.64	
				\$ 11,756.92	
Total Item #1					\$ 114,197.75

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: Chapter 8.10 of the Municipal Code of the City of Waupun entitled "**FAIR AND OPEN HOUSING**" is repealed and recreated to read as follows:

8.10 FAIR AND OPEN HOUSING.

- (1) The City hereby adopts by reference §~~401.22~~ 106.50 Wis. Stats., **as amended**, and all subsequent amendments thereto.
- (2) The officials and employees of the City shall assist in the orderly prevention and removal of all discrimination in housing within the City by implementing the authority and enforcement procedures set forth in §~~401.22~~ 106.50, Wis. Stats, **as amended**.
- (3) The City Clerk shall maintain forms for complaints to be filed under §~~401.22~~ 106.50, Wis. Stats., and shall assist any person alleging a violation thereof in the City to file a complaint thereunder with the Wisconsin Department of ~~Industry, Labor and Human Relations~~ **Workforce Development, Equal Rights Division**, for enforcement of §~~401.22~~ 106.50, Wis. Stats, **as amended**.

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

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

Adopted this _____ day of _____ 2026.

Rohn W. Bishop
Mayor

ATTEST:

Angela J. Hull
City Clerk/Treasurer

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: Chapter 8.10 of the Municipal Code of the City of Waupun entitled "**FAIR AND OPEN HOUSING**" is repealed and recreated to read as follows:

8.10 FAIR AND OPEN HOUSING.

- (1) The City hereby adopts by reference §106.50 Wis. Stats., as amended, and all subsequent amendments thereto.
- (2) The officials and employees of the City shall assist in the orderly prevention and removal of all discrimination in housing within the City by implementing the authority and enforcement procedures set forth in §106.50, Wis. Stats, as amended.
- (3) The City Clerk shall maintain forms for complaints to be filed under §106.50, Wis. Stats., and shall assist any person alleging a violation thereof in the City to file a complaint thereunder with the Wisconsin Department of Workforce Development, Equal Rights Division, for enforcement of §106.50, Wis. Stats, as amended.

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

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

Adopted this _____ day of _____ 2026.

 Rohn W. Bishop
 Mayor

ATTEST:

 Angela J. Hull
 City Clerk/Treasurer

ORDINANCE NUMBER 26-____

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 6.03(2) of the Waupun Municipal code entitled "OTHER INTERSECTION CONTROLS" is amended to add the following subsections:

(cb) A stop sign shall be placed at the intersection of Ackerman Ave and Pioneer Ave so that traffic proceeding south on Ackerman Ave shall stop before entering the intersection with Pioneer Ave.

(cc) A stop sign shall be placed at the intersection of Ackerman Ave and Rock River Ave so that traffic proceeding north on Ackerman Ave shall stop before entering the intersection with Rock River Ave.

(cd) A stop sign shall be placed at the intersection of River St and Rock River Ave so that traffic proceeding north on River St shall stop before entering the intersection with Rock River Ave.

(ce) A stop sign shall be placed at the intersection of Ousterling Dr and Rock River Ave so that traffic proceeding north on Ousterling Dr shall stop before entering the intersection with Rock River Ave.

(cf) A stop sign shall be placed at the intersection of Ousterling Dr and Pioneer Ave so that traffic proceeding south on Ousterling Dr shall stop before entering the intersection with Pioneer Ave.

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

Adopted this _____ day of _____, 2026.

Rohn W Bishop
Mayor

ATTEST:

Angela J. Hull
Clerk/Treasurer



AGENDA SUMMARY SHEET

MEETING DATE: February 24, 2026

TITLE: Emergency Medical Responder (EMR)
Service Upgrade

AGENDA SECTION: DISCUSSION-REVIEW

PRESENTER: Kathy Schlieve, Administrator

DEPARTMENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
Public Safety	Budget Neutral	

ISSUE SUMMARY:

EMR Program Enhancement – Transport Capability Update

In 2019, when the City committed to establishing an Emergency Medical Responder (EMR) program, the long-term plan included building capacity to strengthen emergency coverage within the City of Waupun. Under the current operating plan, EMRs respond to calls within the City but are unable to transport. Since starting the program, call volume has continued to rise and we have documented fairly routine occurrences where no contracted ambulance is available to respond to 911 calls. In those instances, EMRs must rely on mutual aid for transport and next level medical care. Mutual aid can result in ~30 minute or more delay in response, which can be detrimental to outcomes for patients experiencing significant medical issues.

Since 2019, significant work has occurred to strengthen our operating plans. Firstly, through a commitment to ongoing training, a majority of EMRs have been trained at an EMT-Basic or higher level. Secondly, the City has been a recipient of two state grants to expand our service capabilities. Those grants have allowed the City to acquire two fully-equipped ambulances.

building toward transport capability to strengthen emergency coverage within our jurisdiction. This update reflects implementation of that original strategy.

The City is moving forward with limited transport capability to be utilized only when our contracted ambulance provider does not have a unit available for immediate response. The contracted provider remains the City's primary ambulance service.

This transport function will operate under a State exemption. As part of that approval, the City is required over the next four years to strengthen its staffing plan to support sustainable 24/7 coverage.

This enhancement reduces reliance on distant mutual aid, improves response reliability during coverage gaps, and fulfills the original commitment made when the EMR program was created.

RECOMMENDED MOTION:



AGENDA SUMMARY SHEET

MEETING DATE: 02/24/26

TITLE: License-Permit Applications, Expenses

AGENDA SECTION: CONSIDERATION-ACTION

PRESENTER: Angela Hull, City Clerk/Treasurer

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

FUTURE MEETINGS

Tuesday, March 24, 2026	Common Council	5:30PM
Tuesday, March 31, 2026	Committee of the Whole	5:30PM
Tuesday, April 14, 2026	Common Council	6:00PM
Tuesday, April 21, 2026	Re-Organizational Meeting	5:30PM
Tuesday, April 28, 2026	Committee of the Whole	5:30PM
Tuesday, May 12, 2026	Common Council	6:00PM
Tuesday, May 26, 2026	Committee of the Whole	5:30PM
Tuesday, June 9, 2026	Common Council	6:00PM
Tuesday, June 30, 2026	Committee of the Whole	5:30PM

LICENSE-PERMITS

Operator License- Kayla Lawson, Dawn Bringe, Jade Dejager

Temp Class B- Waupun Hockey Association March 7, 2026 Waupun Alumni vs Beaver Dam Alumni 510 E Spring St. Waupun;

Rotary Club of Waupun: March 7, 2026 Waupun Beerfest Fundraiser 328 S Division St. Waupun

EXPENSES

Attached

MOTION

Motion to approve license and permits and authorize payment of expenses.

Report Criteria:

Report type: Summary

Invoice.Batch = "21026","022426"

Check Issue Date	Check Number	Payee	Amount
02/10/2026	111358	FOND DU LAC COUNTY TREASURER	572,936.64
02/10/2026	111359	GRAND VALLEY INSPECTION SERVIC	983.74
02/10/2026	111360	MORAINÉ PARK TECHNICAL COLLEGE	133,922.30
02/10/2026	111361	WAUPUN AREA SCHOOL DISTRICT	1,734,100.59
02/17/2026	111386	AIRGAS USA LLC	238.64
02/17/2026	111387	AMAZON CAPITAL SERVICES	309.57
02/17/2026	111388	AT&T MOBILITY	1,691.45
02/17/2026	111389	BEAVER DAM FIRE DEPARTMENT	50.00
02/17/2026	111390	BISHOP, ROHN	200.00
02/17/2026	111391	BOUND TREE MEDICAL LLC	471.00
02/17/2026	111392	CATALIS TAX & CAMA	812.87
02/17/2026	111393	CHARTER COMMUNICATIONS	996.73
02/17/2026	111394	CHARTER COMMUNICATIONS	110.55
02/17/2026	111395	COBAN TECHNOLOGIES INC	8,420.00
02/17/2026	111396	COUNTRY HILLS PET HOSPITAL	104.83
02/17/2026	111397	DEVRIES WELDING LLC	123.50
02/17/2026	111398	DODGE COUNTY REGISTER OF DEED	30.00
02/17/2026	111399	DODGE COUNTY TREASURER (LICEN	247.50
02/17/2026	111400	FIRE-RESCUE SUPPLY LLC	980.00
02/17/2026	111401	FLEETPRIDE	21.58
02/17/2026	111402	FOX VALLEY TECHNICAL COLLEGE	80.00
02/17/2026	111403	GAPPA SECURITY SOLUTIONS LLC	276.20
02/17/2026	111404	GORDON FLESCH CO INC	165.09
02/17/2026	111405	HOMAN AUTO -GATEWAY	435.08
02/17/2026	111406	JOHN FABICK TRACTOR CO	480.99
02/17/2026	111407	KIMBALL MIDWEST	1,825.19
02/17/2026	111408	LANGUAGE LINE SERVICES	15.12
02/17/2026	111409	M.T.S.R. LLC	754.57
02/17/2026	111410	MARCO TECHNOLOGIES LLC	198.65
02/17/2026	111411	MARCO TECHNOLOGIES LLC	3,219.00
02/17/2026	111412	MARSHALL, JAMIE	200.50
02/17/2026	111413	MENARDS - BEAVER DAM	176.85
02/17/2026	111414	MSA PROFESSIONAL SERVICES INC	6,257.02
02/17/2026	111415	NAPA AUTO PARTS-WAUPUN	1,831.12
02/17/2026	111416	NAVIS, MIKE	20.99
02/17/2026	111417	O'REILLY AUTOMOTIVE INC	98.11
02/17/2026	111418	PIGGLY WIGGLY DISCOUNT FOODS	94.29
02/17/2026	111419	PRINT SOLUTIONS	152.85
02/17/2026	111420	QUALITY HYDRO INC	3,038.99
02/17/2026	111421	RENNERTS	498.18
02/17/2026	111422	ROET'S HOME HEATING	177.36
02/17/2026	111423	SCHWAAB INC	625.00
02/17/2026	111424	SHERWIN INDUSTRIES	585.90
02/17/2026	111425	SHERWIN WILLIAMS	37.68
02/17/2026	111426	SHRED-IT / STERICYCLE, INC	70.51
02/17/2026	111427	SSM HEALTH LABORATORIES	80.00
02/17/2026	111428	SUBURBAN ENTERPRISES INC	1,035.30
02/17/2026	111429	THOMAS, LANCE	200.00
02/17/2026	111430	TRACTOR SUPPLY CREDIT PLAN	29.47

Check Issue Date	Check Number	Payee	Amount
02/17/2026	111431	TRESTER HOIST & EQUIPMENT INC	8,853.97
02/17/2026	111432	TRUCK EQUIPMENT INC	257.95
02/17/2026	111433	USI CONSULTING GROUP INC	1,600.00
02/17/2026	111434	WAUPUN UTILITIES	28,535.44
02/17/2026	111435	WELLS FARGO PAYMENT REMITT	1,081.00
Grand Totals:			<u>2,519,739.86</u>

Report Criteria:

Report type: Summary

Invoice.Batch = "21026","022426"

Report Criteria:

Report type: Invoice detail

Check.Type = {<-> "Adjustment"

Invoice.Batch = "21026","022426"

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
AIRGAS USA LLC						
AIRGAS USA LLC	WIRE FOR WELDER	02/17/2026	9169152104	100-70-5411-3-36	238.64	238.64
Total AIRGAS USA LLC:						238.64
AMAZON CAPITAL SERVICES						
AMAZON CAPITAL SERVICES	CREDIT - COMM CENTER	02/17/2026	1GRH-66F6-F	100-20-5511-3-38	70.04	70.04
AMAZON CAPITAL SERVICES	COFFEE CUPS/BIRDSEED - COMM CENTER	02/17/2026	1M6C-J33T-19	100-20-5511-3-38	76.03	76.03
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/17/2026	1PR4-F646-3X	100-40-5211-3-30	52.23	52.23
AMAZON CAPITAL SERVICES	CLOTHING ALLOWANCE - BRZEZINSKI	02/17/2026	1X9G-WCXG-	100-12634	164.40	164.40
AMAZON CAPITAL SERVICES	BREAKROOM SUPPLIES - CITY HALL	02/17/2026	1RHJ-7WMN-	100-10-5144-3-38	86.95	86.95
Total AMAZON CAPITAL SERVICES:						309.57
AT&T MOBILITY						
AT&T MOBILITY	FIRSTNET MOBILE - DEC 24, 2025-JAN 23, 2026 - PD	02/17/2026	287307537700	100-40-5211-3-31	1,110.44	1,110.44
AT&T MOBILITY	FIRSTNET MOBILE - DEC 24, 2025-JAN 23, 2026 - FIRE DEPT	02/17/2026	DEC24-JAN23	100-50-5244-3-31	298.15	298.15
AT&T MOBILITY	DPW 3 I PAD - JAN 8 2026 - FEB 7 2026	02/17/2026	JAN8 2026-FE	100-70-5420-3-31	282.86	282.86
Total AT&T MOBILITY:						1,691.45
BEAVER DAM FIRE DEPARTMENT						
BEAVER DAM FIRE DEPARTMENT	FIRE APPARATUS DRIVER/OPERATOR TEXTBOOK	02/17/2026	1-14-26	100-50-5244-3-38	50.00	50.00
Total BEAVER DAM FIRE DEPARTMENT:						50.00
BISHOP, ROHN						
BISHOP, ROHN	5 MINI DETAILS ON SQUAD CARS	02/17/2026	2-4-26	100-40-5212-3-36	200.00	200.00
Total BISHOP, ROHN:						200.00
BOUND TREE MEDICAL LLC						
BOUND TREE MEDICAL LLC	INFANT HARNESS / DUO-NEBULIZER	02/17/2026	86101849	100-50-5230-3-38	471.00	471.00
Total BOUND TREE MEDICAL LLC:						471.00
CATALIS TAX & CAMA						
CATALIS TAX & CAMA	TAX COLLECTION SOFTWARE - 1/1/26 -12/31/26	02/17/2026	INV308368753	100-10-5141-3-38	812.87	812.87
Total CATALIS TAX & CAMA:						812.87
CHARTER COMMUNICATIONS						
CHARTER COMMUNICATIONS	ACCT# 171153401 - PD - INTERNET - SERVS 2-1-26 TO 2-28-26	02/17/2026	171153401-FE	100-40-5211-3-38	490.00	490.00
CHARTER COMMUNICATIONS	AQUATIC CENTER	02/17/2026	171154201-FE	100-20-5523-3-38	164.98	164.98
CHARTER COMMUNICATIONS	ACCT# 171154501 - PD - TV - SERVS 2 -1-26 TO 2-28-26	02/17/2026	171154501-FE	100-40-5211-3-38	103.12	103.12
CHARTER COMMUNICATIONS	GARAGE - TV, INTERNET	02/17/2026	171154001-FE	100-70-5412-3-38	238.63	238.63
CHARTER COMMUNICATIONS	PMT PROCESSING FEE/TAXES	02/17/2026	31233-FEB26	100-10-5197-3-31	110.55	110.55

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
Total CHARTER COMMUNICATIONS:						1,107.28
COBAN TECHNOLOGIES INC						
COBAN TECHNOLOGIES INC	FOCUS H2, IN CAR VIDEO SYSTEM, FOCUS X2 BODY CAMERA PKG	02/17/2026	61488	410-40-5211-4-00	8,420.00	8,420.00
Total COBAN TECHNOLOGIES INC:						8,420.00
COUNTRY HILLS PET HOSPITAL						
COUNTRY HILLS PET HOSPITAL	K-9 MEDICAL SERVICES	02/17/2026	265173	220-40-5212-3-38	104.83	104.83
Total COUNTRY HILLS PET HOSPITAL:						104.83
DEVRIES WELDING LLC						
DEVRIES WELDING LLC	SHEAR STAINLESS STRIPS - REPAIR SALTER BOX GUIDES	02/17/2026	02990	100-70-5411-3-36	57.50	57.50
DEVRIES WELDING LLC	SHEAR - LEAF SUCKER - 156-10	02/17/2026	03001	700-10-5193-3-36	66.00	66.00
Total DEVRIES WELDING LLC:						123.50
DODGE COUNTY REGISTER OF DEEDS						
DODGE COUNTY REGISTER OF DEED	STORMWATER MAINTENANCE AGREEMENT - CARVER FLATS	02/17/2026	2-16-26	700-10-5192-3-38	30.00	30.00
Total DODGE COUNTY REGISTER OF DEEDS:						30.00
DODGE COUNTY TREASURER (LICENSES)						
DODGE COUNTY TREASURER (LICEN	2026 DOG LICENSES SOLD (DEC 1 2025-FEB 12 2026)	02/17/2026	2-12-26	100-44-4422-0-00	247.50	247.50
Total DODGE COUNTY TREASURER (LICENSES):						247.50
FIRE-RESCUE SUPPLY LLC						
FIRE-RESCUE SUPPLY LLC	4 - FOAM CONCENTRATE 5 GALLON	02/17/2026	11063	220-50-5231-3-38	980.00	980.00
Total FIRE-RESCUE SUPPLY LLC:						980.00
FLEETPRIDE						
FLEETPRIDE	CHECK VALVE - 102-84	02/17/2026	131893954	100-70-5411-3-36	21.58	21.58
Total FLEETPRIDE:						21.58
FOND DU LAC COUNTY TREASURER						
FOND DU LAC COUNTY TREASURER	FEBRUARY SETTLEMENT - 2025	02/10/2026	2-10-26	202-24310	572,936.64	572,936.64
Total FOND DU LAC COUNTY TREASURER:						572,936.64
FOX VALLEY TECHNICAL COLLEGE						
FOX VALLEY TECHNICAL COLLEGE	HARTGERINK FF2 TESTING FEE	02/17/2026	CI022325	100-50-5244-3-38	80.00	80.00
Total FOX VALLEY TECHNICAL COLLEGE:						80.00
GAPPA SECURITY SOLUTIONS LLC						
GAPPA SECURITY SOLUTIONS LLC	SLIDE LATCH - PARK DOOR LATCH	02/17/2026	33204	100-20-5525-3-36	51.20	51.20
GAPPA SECURITY SOLUTIONS LLC	SERVICE - REPAIR POLICE VESTIBULE DOORS - ADA SENSOR NOT WORKING	02/17/2026	33207	100-70-5410-3-36	225.00	225.00

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
Total GAPPA SECURITY SOLUTIONS LLC:						276.20
GORDON FLESCH CO INC						
GORDON FLESCH CO INC	RICOH IMC4500 - CITY HALL COLOR COPIER - 01/14/26 TO 02/11/26	02/17/2026	IN15506348	100-10-5141-3-36	165.09	165.09
Total GORDON FLESCH CO INC:						165.09
GRAND VALLEY INSPECTION SERVICES						
GRAND VALLEY INSPECTION SERVIC	BUILDING INSP/ZONING ADMIN FOR JAN 2026	02/10/2026	2026-26	230-30-5241-3-38	983.74	983.74
Total GRAND VALLEY INSPECTION SERVICES:						983.74
HOMAN AUTO -GATEWAY						
HOMAN AUTO -GATEWAY	SENSOR - 27-20	02/17/2026	1026168	100-70-5411-3-36	43.74	43.74
HOMAN AUTO -GATEWAY	PIPE/HARNESS - REPLACE - 27-20	02/17/2026	1026151	100-70-5411-3-36	205.65	205.65
HOMAN AUTO -GATEWAY	REPAIRS - 581 - GEAR SHIFT SOLENOID	02/17/2026	1026208	100-50-5244-3-36	77.74	77.74
HOMAN AUTO -GATEWAY	DIAG - RADIO LOCKS UP - SERVICE - 15-17	02/17/2026	183747	100-70-5411-3-36	107.95	107.95
Total HOMAN AUTO -GATEWAY:						435.08
JOHN FABICK TRACTOR CO						
JOHN FABICK TRACTOR CO	FILTERS/BREATHER/RING/ELEMENT - SERVICE & OIL CHANGE - 107-23	02/17/2026	PIMK0459236	100-70-5411-3-36	320.96	320.96
JOHN FABICK TRACTOR CO	SHIPPING FOR PARTS	02/17/2026	PIMK0460630	100-70-5411-3-36	21.86	21.86
JOHN FABICK TRACTOR CO	REPAIR - 594 - AIR INTAKE PRE-HEATER	02/17/2026	PIMK0460947	100-50-5244-3-36	138.17	138.17
Total JOHN FABICK TRACTOR CO:						480.99
KIMBALL MIDWEST						
KIMBALL MIDWEST	SHOP SUPPLIES	02/17/2026	104180327	100-70-5411-3-36	822.07	822.07
KIMBALL MIDWEST	HOSE ENDS - SHOP SUPPLIES	02/17/2026	104180501	100-70-5411-3-36	1,003.12	1,003.12
Total KIMBALL MIDWEST:						1,825.19
LANGUAGE LINE SERVICES						
LANGUAGE LINE SERVICES	LANGUAGE LINE	02/17/2026	11845434	100-40-5212-3-38	15.12	15.12
Total LANGUAGE LINE SERVICES:						15.12
M.T.S.R. LLC						
M.T.S.R. LLC	TENSIONER/WATER PUMP KIT/BELT - 6-13	02/17/2026	INV3035-A	100-70-5411-3-36	754.57	754.57
Total M.T.S.R. LLC:						754.57
MARCO TECHNOLOGIES LLC						
MARCO TECHNOLOGIES LLC	KONICA MINOLTA C3001 COPIER - CONTRACT 2/1/26 TO 3/1/26, COLOR COPY OVERAGE	02/17/2026	575102983	100-40-5211-3-38	198.65	198.65
MARCO TECHNOLOGIES LLC	LARGE SCANNER/COPIER SERVICE AGREEMENT	02/17/2026	INV14640027	100-70-5420-3-38	3,219.00	3,219.00
Total MARCO TECHNOLOGIES LLC:						3,417.65

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
MARSHALL, JAMIE						
MARSHALL, JAMIE	REFUND PSN PMT MADE IN ERROR ONLINE	02/17/2026	2-5-26	100-13850	200.50	200.50
Total MARSHALL, JAMIE:						200.50
MENARDS - BEAVER DAM						
MENARDS - BEAVER DAM	LIGHTS BULBS - REPLACE @ CITY HALL	02/17/2026	90510	100-70-5410-3-36	24.98	24.98
MENARDS - BEAVER DAM	GARAGE DOOR LUBE	02/17/2026	90719	100-70-5410-3-36	151.87	151.87
Total MENARDS - BEAVER DAM:						176.85
MORAIN PARK TECHNICAL COLLEGE						
MORAIN PARK TECHNICAL COLLEG	FEBRUARY SETTLEMENT 2025 - FDL	02/10/2026	2-10-26	202-24620	133,922.30	133,922.30
Total MORAIN PARK TECHNICAL COLLEGE:						133,922.30
MSA PROFESSIONAL SERVICES INC						
MSA PROFESSIONAL SERVICES INC	WAUPUN - SHALER WEST CSM	02/17/2026	025683	419-70-5435-8-00	2,090.00	2,090.00
MSA PROFESSIONAL SERVICES INC	NEWTON/ROCK RECONSTRUCTION PHASE II	02/17/2026	025700	400-70-5436-8-00	4,167.02	4,167.02
Total MSA PROFESSIONAL SERVICES INC:						6,257.02
NAPA AUTO PARTS-WAUPUN						
NAPA AUTO PARTS-WAUPUN	WING LIGHTS - 7-03	02/17/2026	457155	100-70-5411-3-36	62.68	62.68
NAPA AUTO PARTS-WAUPUN	EXHAUST CLAMP - REPAIR EXHAUST CLAMP - 6-13	02/17/2026	457281	100-70-5411-3-36	24.69	24.69
NAPA AUTO PARTS-WAUPUN	AIR BRAKE COMPRESSOR - REPLACE - 6-13	02/17/2026	457328	100-70-5411-3-36	30.09	30.09
NAPA AUTO PARTS-WAUPUN	GAUGE - SHOP SUPPLIES	02/17/2026	457352	100-70-5411-3-36	13.16	13.16
NAPA AUTO PARTS-WAUPUN	TOOL SOCKET UNIVERSAL - SHOP TOOLS	02/17/2026	457500	100-70-5411-3-38	19.99	19.99
NAPA AUTO PARTS-WAUPUN	HOSE END FITTING - HYDRAULIC REPAIR - 3-08	02/17/2026	457535	100-70-5411-3-36	56.12	56.12
NAPA AUTO PARTS-WAUPUN	HOSE CLAMPS - REPAIR TRAFFIC SIGNAL - MAIN/WATERTOWN	02/17/2026	457636	100-70-5441-3-36	14.76	14.76
NAPA AUTO PARTS-WAUPUN	PARTS - HYDRAULIC REPAIR - 3-08	02/17/2026	457657	100-70-5411-3-36	1,110.72	1,110.72
NAPA AUTO PARTS-WAUPUN	HOSE CLAMP/HOSE - HYDRAULIC REPAIR - 3-08	02/17/2026	457753	100-70-5411-3-36	128.40	128.40
NAPA AUTO PARTS-WAUPUN	WINDSHIELD WIPER - 152-20	02/17/2026	457877	100-70-5411-3-36	49.98	49.98
NAPA AUTO PARTS-WAUPUN	CUSHION CLAMP - HYDRAULIC REPAIR - 3-08	02/17/2026	458565	100-70-5411-3-36	9.45	9.45
NAPA AUTO PARTS-WAUPUN	CAPTURE NUTS - 27-20	02/17/2026	458637	100-70-5411-3-36	11.24	11.24
NAPA AUTO PARTS-WAUPUN	GRAPHITE LUB/PURP COUP - HYDRAULIC REPAIR - 3-08	02/17/2026	458807	100-70-5411-3-36	85.95	85.95
NAPA AUTO PARTS-WAUPUN	PURP COUP - HYDRAULIC REPAIR - 3-08	02/17/2026	458829	100-70-5411-3-36	35.99	35.99
NAPA AUTO PARTS-WAUPUN	PURP COUP - HYDRAULIC REPAIR - 3-08	02/17/2026	458830	100-70-5411-3-36	35.99	35.99
NAPA AUTO PARTS-WAUPUN	FAN/INTERIOR DASH/ROOF CHRO - REPLACE FAN - 106-96	02/17/2026	458885	100-70-5411-3-36	65.99	65.99
NAPA AUTO PARTS-WAUPUN	GREASE	02/17/2026	459151	100-70-5411-3-36	75.92	75.92
Total NAPA AUTO PARTS-WAUPUN:						1,831.12
NAVIS, MIKE						
NAVIS, MIKE	CLOTHING ALLOWANCE - NAVIS	02/17/2026	2-4-26	100-12634	20.99	20.99
Total NAVIS, MIKE:						20.99

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
O'REILLY AUTOMOTIVE INC						
O'REILLY AUTOMOTIVE INC	SYNTH GREASE - SHOP SUPPLIES	02/17/2026	2391-217833	100-70-5411-3-36	25.98	25.98
O'REILLY AUTOMOTIVE INC	FLEETRANNER - REPLACE BELT 6-13	02/17/2026	2391-219403	100-70-5411-3-36	69.99	69.99
O'REILLY AUTOMOTIVE INC	WIRE CLIP - REPAIR SALTER - 5-09	02/17/2026	2391-219528	100-70-5411-3-36	2.14	2.14
Total O'REILLY AUTOMOTIVE INC:						98.11
PIGGLY WIGGLY DISCOUNT FOODS						
PIGGLY WIGGLY DISCOUNT FOODS	SUPPLIES - GARAGE	02/17/2026	6536	100-70-5410-3-38	36.95	36.95
PIGGLY WIGGLY DISCOUNT FOODS	MEETING/TRAINING SUPPLIES - FD	02/17/2026	1615	100-50-5244-3-38	57.34	57.34
Total PIGGLY WIGGLY DISCOUNT FOODS:						94.29
PRINT SOLUTIONS						
PRINT SOLUTIONS	INK CARTRIDGE	02/17/2026	173363	100-40-5211-3-38	152.85	152.85
Total PRINT SOLUTIONS:						152.85
QUALITY HYDRO INC						
QUALITY HYDRO INC	HB2104239 HALDEX PUMP - REPLACE - 3-08	02/17/2026	31505	100-70-5411-3-36	3,038.99	3,038.99
Total QUALITY HYDRO INC:						3,038.99
RENNERTS						
RENNERTS	REPAIRS - 577 - DISCHARGE VALVE	02/17/2026	5491	100-50-5244-3-36	498.18	498.18
Total RENNERTS:						498.18
ROET'S HOME HEATING						
ROET'S HOME HEATING	AIR FILTERS	02/17/2026	4809	100-70-5410-3-36	177.36	177.36
Total ROET'S HOME HEATING:						177.36
SCHWAAB INC						
SCHWAAB INC	WASTE REMOVAL/RECYCLING SCHEDULE MAGNETS	02/17/2026	4909792	420-70-5436-3-38	625.00	625.00
Total SCHWAAB INC:						625.00
SHERWIN INDUSTRIES						
SHERWIN INDUSTRIES	CONCRETE COLD PATCH	02/17/2026	SS110167	100-70-5431-3-36	585.90	585.90
Total SHERWIN INDUSTRIES:						585.90
SHERWIN WILLIAMS						
SHERWIN WILLIAMS	PAINT - LIBRARY	02/17/2026	869221043502	100-70-5410-3-36	37.68	37.68
Total SHERWIN WILLIAMS:						37.68
SHRED-IT / STERICYCLE, INC						
SHRED-IT / STERICYCLE, INC	DESTRUCTION OF RECORDS - JANUARY 2026	02/17/2026	8013318240	100-40-5211-3-38	70.51	70.51
Total SHRED-IT / STERICYCLE, INC:						70.51
SSM HEALTH LABORATORIES						
SSM HEALTH LABORATORIES	BLOOD DRAWS - JANUARY 2026	02/17/2026	4620653	100-40-5213-3-38	80.00	80.00

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
Total SSM HEALTH LABORATORIES:						80.00
SUBURBAN ENTERPRISES INC						
SUBURBAN ENTERPRISES INC	WIRELESS REC/REPROGRAMMED PANIC BUTTONS	02/17/2026	208457	100-10-5144-3-38	1,035.30	1,035.30
Total SUBURBAN ENTERPRISES INC:						1,035.30
THOMAS, LANCE						
THOMAS, LANCE	WEMSA CONF PRE-CONF CLASSES	02/17/2026	2-2-26	100-50-5230-3-38	200.00	200.00
Total THOMAS, LANCE:						200.00
TRACTOR SUPPLY CREDIT PLAN						
TRACTOR SUPPLY CREDIT PLAN	DRIVE SOCKETS - 14-25	02/17/2026	2-10-26	100-70-5411-3-38	29.47	29.47
Total TRACTOR SUPPLY CREDIT PLAN:						29.47
TRESTER HOIST & EQUIPMENT INC						
TRESTER HOIST & EQUIPMENT INC	HOIST REPAIRS	02/17/2026	0737243-IN	100-70-5412-3-36	8,853.97	8,853.97
Total TRESTER HOIST & EQUIPMENT INC:						8,853.97
TRUCK EQUIPMENT INC						
TRUCK EQUIPMENT INC	SHOCK - REPLACE FROM SHOCK - 9-12	02/17/2026	1183136-00	100-70-5411-3-36	98.21	98.21
TRUCK EQUIPMENT INC	SPRING BRAKE STANDARD PIGGYBACK/LONG STROKE PIGGYBACK - STOCK SHOP SUPPLIES	02/17/2026	1184121-00	100-70-5411-3-36	159.74	159.74
Total TRUCK EQUIPMENT INC:						257.95
USI CONSULTING GROUP INC						
USI CONSULTING GROUP INC	OPEB GASB 75 UPDATE FOR AUDIT-UTILITIES PORTION	02/17/2026	90121221	100-13850	1,600.00	1,600.00
Total USI CONSULTING GROUP INC:						1,600.00
WAUPUN AREA SCHOOL DISTRICT						
WAUPUN AREA SCHOOL DISTRICT	FEBRUARY SETTLEMENT 2025 - FDL	02/10/2026	2-10-26	202-24610	1,734,100.59	1,734,100.59
Total WAUPUN AREA SCHOOL DISTRICT:						1,734,100.59
WAUPUN UTILITIES						
WAUPUN UTILITIES	MONTHLY UTILITY CHARGES	02/17/2026	JAN2026	100-50-5244-3-32	27,657.69	27,657.69
WAUPUN UTILITIES	STORMWATER BILLING & COLLECTION FEES - JAN 2026	02/17/2026	6607	700-10-5192-3-38	877.75	877.75
Total WAUPUN UTILITIES:						28,535.44
WELLS FARGO PAYMENT REMITT						
WELLS FARGO PAYMENT REMITT	HOTEL STAY - WPLF 2026 CONF - RASCH	02/17/2026	TED-JAN26	100-40-5215-3-37	1,081.00	1,081.00
Total WELLS FARGO PAYMENT REMITT:						1,081.00
Grand Totals:						2,519,739.86

GL Account	Debit	Credit	Proof
100-10-5141-3-31	36.30	.00	36.30
100-10-5141-3-36	165.09	.00	165.09
100-10-5141-3-38	812.87	.00	812.87
100-10-5143-3-38	800.00	.00	800.00
100-10-5144-3-38	1,122.25	.00	1,122.25
100-10-5191-3-31	36.30	.00	36.30
100-10-5197-3-31	10.55	.00	10.55
100-12634	185.39	.00	185.39
100-13850	1,100.50	.00	1,100.50
100-20-5511-3-31	36.30	.00	36.30
100-20-5511-3-32	1,718.73	.00	1,718.73
100-20-5511-3-38	76.03	70.04-	5.99
100-20-5512-3-32	86.49	.00	86.49
100-20-5523-3-32	1,050.89	.00	1,050.89
100-20-5523-3-38	164.98	.00	164.98
100-20-5525-3-32	2,177.41	.00	2,177.41
100-20-5525-3-36	51.20	.00	51.20
100-21100	70.04	58,646.85-	58,576.81-
100-40-5211-3-30	52.23	.00	52.23
100-40-5211-3-31	1,110.44	.00	1,110.44
100-40-5211-3-32	991.56	.00	991.56
100-40-5211-3-38	1,015.13	.00	1,015.13
100-40-5212-3-36	200.00	.00	200.00
100-40-5212-3-38	15.12	.00	15.12
100-40-5213-3-38	80.00	.00	80.00
100-40-5215-3-37	1,081.00	.00	1,081.00
100-44-4422-0-00	247.50	.00	247.50
100-50-5230-3-31	44.72	.00	44.72
100-50-5230-3-38	671.00	.00	671.00
100-50-5244-3-31	223.61	.00	223.61
100-50-5244-3-32	573.75	.00	573.75
100-50-5244-3-36	714.09	.00	714.09
100-50-5244-3-38	187.34	.00	187.34
100-50-5251-3-31	29.82	.00	29.82
100-70-5410-3-32	7,122.13	.00	7,122.13
100-70-5410-3-36	506.90	.00	506.90
100-70-5410-3-38	36.95	.00	36.95
100-70-5411-3-36	8,789.06	.00	8,789.06
100-70-5411-3-38	159.45	.00	159.45
100-70-5412-3-32	1,304.95	.00	1,304.95
100-70-5412-3-36	8,853.97	.00	8,853.97
100-70-5412-3-38	238.63	.00	238.63
100-70-5420-3-31	137.66	.00	137.66
100-70-5420-3-38	3,219.00	.00	3,219.00
100-70-5431-3-36	585.90	.00	585.90
100-70-5441-3-32	216.79	.00	216.79
100-70-5441-3-36	14.76	.00	14.76
100-70-5442-3-32	10,592.11	.00	10,592.11
202-21100	.00	2,440,959.53-	2,440,959.53-
202-24310	572,936.64	.00	572,936.64
202-24610	1,734,100.59	.00	1,734,100.59
202-24620	133,922.30	.00	133,922.30
210-21100	.00	1,783.40-	1,783.40-
210-60-5511-3-31	36.30	.00	36.30
210-60-5511-3-32	1,747.10	.00	1,747.10
220-21100	.00	1,084.83-	1,084.83-
220-40-5212-3-38	104.83	.00	104.83

GL Account	Debit	Credit	Proof
220-50-5231-3-38	980.00	.00	980.00
230-21100	.00	990.74-	990.74-
230-30-5241-3-38	990.74	.00	990.74
400-21100	.00	4,167.02-	4,167.02-
400-70-5436-8-00	4,167.02	.00	4,167.02
405-21100	.00	28.15-	28.15-
405-70-5436-3-38	28.15	.00	28.15
410-21100	.00	8,420.00-	8,420.00-
410-40-5211-4-00	8,420.00	.00	8,420.00
419-21100	.00	2,090.00-	2,090.00-
419-70-5435-8-00	2,090.00	.00	2,090.00
420-21100	.00	625.00-	625.00-
420-70-5436-3-38	625.00	.00	625.00
700-10-5192-3-32	40.63	.00	40.63
700-10-5192-3-38	907.75	.00	907.75
700-10-5193-3-36	66.00	.00	66.00
700-21100	.00	1,014.38-	1,014.38-
Grand Totals:	<u>2,519,879.94</u>	<u>2,519,879.94-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment"

Invoice.Batch = "21026","022426"

**Minutes of the Waupun Public Library Board Meeting
Wednesday, January 21, 2026**

The Waupun Public Library Board was called to order by Dr. Bev Martens, President, at 4:30 p.m. on Wednesday, January 21, 2026. Present were Beer, DeJager, Gehl, Mielke, Jaeger, and Garcia. Hill, Homan and Svec were absent. Due to absence of the Secretary, Jaeger volunteered to take minutes.

Minutes from Previous Meetings

Motion by Beer, second Mielke, to accept the November 2025 minutes as presented. Motion carried.

Persons Wishing to Address the Library Board

Forsell Gappa: Voiced his concern that the library had a Pride Month display last June, and that children can access adult materials.

Other visitors attending were Calvin Gappa, Jenny Nygren, Kaedon DeJager, and Matt Pearce.

Monthly Statistics

December statistics were reviewed.

Budget Summary

Current budget was reviewed.

Consideration of Bills for Payment

Motion by Martens, second Gehl, to pay the December 2025 bills as presented. Motion carried 5-0 on roll call.

Motion by Martens, second Beer, to pay the December 2025 bills paid January 2026. Motion carried 5-0 on roll call.

Motion Mielke, second DeJager, to pay the January 2026 bills as presented. Motion carried 5-0 on roll call.

Due to absence of the Secretary/Treasurer, DeJager was appointed to sign the three lists of bills.

Committee Reports

None.

Librarian's Report

Librarian's report was reviewed.

Old Business

None.

New Business

Motion by Beer, second Mielke, to increase the quorum requirement of a minimum of 3 members to a minimum 4 members, effective February 17, 2026. Motion carried unanimously.

Homan and Gehl were appointed to the Library Director Hiring Committee.

Future meetings and gatherings involving the Library Board

Next tentative meeting: Wednesday, February 18, 2026, at 4:30 p.m.

Adjournment

Motion by Beer, second Mielke, to adjourn at 5:23 p.m. Motion carried.

Bret Jaeger, Acting Secretary



MINUTES
CITY OF WAUPUN PLAN COMMISSION MEETING
Waupun City Hall – 201 E. Main Street, Waupun WI
Wednesday, January 21, 2026 at 4:30 PM

CALL TO ORDER

Alderperson Matoushek called meeting to order at 4:30pm

ROLL CALL

Members In-Person: Michael Matoushek, Jeff Daane, Gary Dejager, Jerry Medema, Elton TerBeest

Members Virtual: Jason Whitford

City Staff In-Person: City Attorney Dan VandeZande, Sue Leahy Grand Valley Inspector

Absent and Excused: Mayor Rohn Bishop

PERSONS WISHING TO ADDRESS THE PLAN COMMISSION

None

FUTURE MEETINGS AND GATHERING INVOLVING THE PLAN COMMISSION

1. **Next Regularly Scheduled Meeting: Wednesday, February 18, 2026, 4:30 p.m. Waupun City Hall, 201 E Main Street, Waupun, WI**

CONSIDERATION - ACTION

2. **Minutes from November 19, 2025 Plan Commission Meeting**

Motion DeJager, second TerBeest to approve minutes from November 19, 2025 Plan Commission Meeting.

Carried unanimously.

3. **Extraterritorial Certified Survey Map Review for Property Owned by Rachel J. Navis Revocable Trust. Parcel #T21-14-15-31-07-007-00**

Sue Leahy, Grand Valley Inspector, shares this is just taking large parcel and dividing in half, most likely for future build.

Motion Daane, second Dejager to approve the Extraterritorial Certified Survey Map Review for Property Owned by Rachel J. Navis Revocable Trust. Parcel #T21-14-15-31-07-007-00. Carried unanimously

4. **Certified Survey Map of Lands (Shaler Dr) Being Lot 3 CMS#7688 and Lot 1 CSM #7085 and Located in the SE 1/4 of the SE 1/4 of Section 8, T.13N., R. 15E., City of Waupun, Dodge County, Wisconsin**

Motion TerBeest, second Dejager to approve Certified Survey Map of Lands (Shaler Dr) Being Lot 3 CMS#7688 and Lot 1 CSM #7085 and Located in the SE 1/4 of the SE 1/4 of Section 8, T.13N., R. 15E., City of Waupun, Dodge County, Wisconsin. Carried unanimously.

DISCUSSION

5. **Renewal of Home Occupation Application for Gun Repair for Donald Cook at 716 County View Drive**

Sue Leahy, Grand Valley Inspector, presented that, per the 2019 meeting minutes, this application is required to return annually for renewal. Since the initial approval, there have been no complaints. Discussion was held, and no issues were identified with the home occupation for gun repair.

ADJOURNMENT

Motion Medema, second Whitford to adjourn this meeting at 4:39pm. Carried unanimously.



MINUTES
CITY OF WAUPUN SPECIAL COMMON COUNCIL
Waupun City Hall – 201 E. Main Street, Waupun WI
Tuesday, January 27, 2026 at 5:30 PM

CALL TO ORDER

Mayor Bishop called the meeting to order at 5:30pm.

PLEDGE OF ALLEGIANCE FOLLOWED BY A MOMENT OF SILENT MEDITATION

The Pledge of Allegiance is heard followed by a moment of silence.

ROLL CALL

Council in-person: Mayor Bishop, Alderman Kaczmariski, Alderman Kunz, Alderman Mielke, Alderman Matoushek, Alderman Siebers

Council Virtual- Alderman Westphal

Council Absent/Excused-

Management in-person: Attorney Vande Zande, City Clerk/Treasurer Hull, Administrator Schlieve, Public Works Daane, Fire Chief Demaa, Recreation Director Kaminski, Police Chief Rasch; Library Director Jaeger, Finance Director Langenfeld, Utility Manager Brooks

Management Virtual:

Management absent/excused:

Audience in-person: Jaedon Buchholz, Jason Whitford

Audience Virtual: None

ORDINANCES-RESOLUTIONS

1. Ordinance to amend Ch. 6.05 entitled Traffic Code-Parking Limitations

Motion Matoushek, second Kunz to waive the first reading and adopt Ordinance #26-01 to amend Ch. 6.05 entitled Traffic Code-Parking Limitations to extend parking limitations from 2 hours to 4 hours in the downtown area. Motion carried 6-0 on roll call.

2. Resolution Approving the Carry Forward of Unexpended 2025 Appropriations

Motion Kunz, second Matoushek to approve Resolution 01-27-26-01 Approving the Carry Forward of Unexpended 2025 Appropriations. Motion carried 6-0 on roll call.

3. Resolution Authorizing 2025 Budget Advances from the General Fund to TID 7

Motion Siebers, second Kaczmariski to approve Resolution 01-27-26-02 Authorizing 2025 Budget Advances from The General Fund to TID 7. Motion carried 6-0 on roll call.

CONSIDERATION - ACTION

3. Extraterritorial Certified Survey Map Review- Rachel J. Navis Revocable Trust. Parcel #T21-14-15-31-07-007-00 (Plan Commission 1-21-26)

Motion Siebers, second Kunz to approve the Extraterritorial Certified Survey Map Review- Rachel J. Navis Revocable Trust. Motion carried 6-0 on roll call.

4. Certified Survey Map - City of Waupun Shaler West (Plan Commission 1-21-26)

On January 21, 2026, the Plan Commission made recommendation to the Council to approve this CSM with the stipulation to remove the driveway easement as it is no longer needed. The CSM has been revised, eliminating the driveway easement. If approved, the revised CSM and a formal easement release document will need to be signed.

Motion Siebers, second Matoushek to approve the Certified Survey Map for City of Waupun Shaler West with eliminating the driveway easement and authorizing the signing of the formal easement release document. Motion carried 6-0 on roll call.

5. WIS-DOT Planned US151 Improvement Project Installation of Fencing

WIS-DOT is scheduling road repairs to US151 in 2028/2029. During the project, the DOT plans to install a fence along Shaler Dr, from Main St/STH 49 to Lincoln St. The fence would be installed in the DOT right of way. This is the only area of the city that has good visibility from US151. WIS-DOT has communicated that a more decorative fence could be installed at City's cost of approximately \$360,000. A maintenance agreement would be required from the DOT for the City to maintain the fence.

Motion Matoushek, second Siebers to continue with the lower cost, galvanized fence for the WIS-DOT Planned US151 Improvement Project. Motion carried 6-0.

6. Authorize the purchase of a 2026 Police Interceptor Utility

Motion Siebers, second Matoushek to table action on the authorization for the purchase of a 2026 Police Interceptor Utility until the February meeting of the Council. Motion carried 6-0 on roll call.

7. Authorize the purchase of a 2026 F-150 Police Responder 4x4

Motion Siebers, second Matoushek to table action on the authorization for the purchase of a 2026 F-150 Police Responder 4x4 until the February meeting of the Council. Motion carried 6-0 on roll call.

9. Vibrant Spaces Grant Request

Motion Matoushek, second Kunz to authorize the City Administrator to submit a grant request to WEDC for the Vibrant Spaces Program and to authorize Resolution 01-27-26-03 in support of the application for the back-alley activation project located in the north side alley along the block of 300 E Main Street. Motion carried 6-0 on roll call.

DISCUSSION-REVIEW

10. Program Guidelines for Child Care Revolving Loan Fund (CCRLF)

Administrator Schlieve provided the drafted program guidelines for a revolving loan fund to support Child Care services in the community for discussion and direction. A formal resolution establishing the program will be brought at a future meeting.

CONSENT AGENDA

Motion Matoushek, second Siebers to approve the Consent Agenda. Motion carried 6-0 on roll call.

ADJOURNMENT

At 6:02p, motion Kunz, second Siebers to duly call the meeting adjourned. Motion carried 6-0.



MINUTES
CITY OF WAUPUN
Police & Fire Commission (PFC) Meeting
Waupun Safety Building – 16 E. Main Street, Waupun
Wednesday, February 04, 2026 at 4:30pm

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.

CALL TO ORDER

Meeting convened at 4:33pm by PFC President.

ROLL CALL

Present: John Bett (PFC Vice President), WFD Chief BJ DeMaa, Bobbi Jo Kunz (Council Member-Ex Officio), Tara Rhodes (PFC Citizen/Secretary), Mike Thurmer (PFC Citizen/President)

Member(s) absent (excused): Bambi Buchholz (PFC Citizen), Teresa Heidemann (PFC Citizen),

Guests: N/A

MINUTES FROM PREVIOUS MEETINGS

Minutes from October 15, 2025, meeting presented for approval. Motion to approve minutes as submitted at 4:34pm by J. Bett and T. Rhodes second; all in favor, motion passed.

Minutes from October 29, 2025, special meeting presented for approval. Motion to approve minutes as submitted at 4:35pm by J. Bett and T. Rhodes second; all in favor, motion passed.

GENERAL DISCUSSION AND EXCHANGE OF INFORMATION CONCERNING THE NORMAL OPERATIONS OF THE WAUPUN POLICE DEPARTMENT and WAUPUN FIRE DEPARTMENT

WPD Chief Rasch provided the following update:

Staffing:

- Officer Hensen successfully completed field training, assigned to 3rd shift patrol
- Officer Roberts successfully completed his probationary officer status
- Officer Cupery was not retained as a fulltime employee
- Recently started recruitment for officer

Training:

- In November, dept-wide completion of firearms training; Officer Halverson completed K9 and SWAT training; Det. Konkel completed the Detective Academy and Officer Effert completed 420 for Patrol training.
- In December, dept-wide completion of Taser annual update and Firearms Training; Lt. Navis completed Field Training Supervision; Det Konkel/Officers Warner/Hensen completed Active Shooter Incident Management training; Officer Effert completed Reid Interview/Interrogation.
- In January, the FDL County Inservice welcomed 126 personnel and was held at the FDL County Public Safety Training Center. Also in January, Lt. Kreitzman completed FBI LEEDA Supervisor Leadership Institute, Lt. Navis completed Formal/Informal Performance Evaluation training and Officer Effert completed Cellular Phones/Data Criminal Investigations training.

Recognition:

- At the Department Awards Luncheon the following awards were presented: Commendation Award-PSLO Graham Dumke, Life Saving Award-Officer Emma Effert, Military Veteran Pin-Officer Charles Hensen, Investigator Pin-Detective Krystal Konkel, Field Training Officer Pin-Officer Alex Warner and Officer Dean

Hopp, Field Training Supervisor Pin-Lieutenant Mike Navis, Drug Task Force Pin-Officer Jaret Knudson,
Training Instructor Pin-Officer Adam Schnell

Operations:

- In 2025, the WPD received 10,583 Calls for Service, made 242 Arrests and had a total of 630 Open Records requests (resulting in 679.75 working hours). This is an increase in all statistics compared to 2024
- Senior Citizen Police Academy is going well, and staff are engaged in the process
- Work continues with Policy and Procedure vendor/development; approximately 45% has been completed
- WPD nominated Heritage Ridge Travel Plaza/Renae Braatz for the 2025 Dodge County Law Executive Association Corporate Citizen; the nomination was approved

Investigations:

- In 2025, there were 25 Celebrite Downloads and analysis (digital forensics).
- Two local embezzlement cases completed, both with felony charges sent/subjects charged
- Active burglary case (tools)
- Completed cases with sentencing related to homicide, stalking and sexual assault.

WFD Chief DeMaa provided the following update:

Staffing/Recognition:

- Fire – 30 of 31 positions filled
 - o Two Youth Apprentice students
 - o Abel Kooima and Vicki Antoni (Nelson) have passed their 1-year probation
 - o Abel received the 2025 Educator of the Year award through the WI State Fire Inspectors Association (nominated for his work with the Fire Department’s Social Media accounts)
- EMS – 10 of 14 positions filled
 - o One firefighter taking refresher course before the National Registry test
 - o One firefighter taking the EMR class through Mayville EMS in spring
 - o Steve Metz has passed one-year probation
 - o Lance Thomas received the 2025 EMT of the Year award through the WI EMS Association (nominated for his work stepping into a leadership role for our EMR group and helping work through the transition to an EMT-B level service)

Operations (Fire):

- Merging of the two fire departments was finalized and went into effect 1/1/2026
- Continue to work through ordinance updates in the city and complete adoption in the townships.
- Interoperability Radio Grant was completed through the WI Office of Emergency Communications. The grant amount totals \$59,425.63 with 80% of the cost covered by the grant and 20% being the local match. We are pursuing this grant proactively as a result of radio system work being done in Dodge County and anticipated radio changes in Fond du Lac County.
- The Paid-On-Call compensation policy for firefighters and EMRs was finalized and approved by the Common Council. This policy is work that was done alongside the fire department merger.
- New SCBAs were ordered. This purchase is to replace the SCBAs that are expiring in 2025 and 2026.
- 2% dues audit was completed. The department received a “substantially compliant” score. The 2% dues audit looks at compliance with fire incident reporting, fire inspections, public education, and training.
- Fire Calls: The training that we did with DCI and WCI last summer paid dividends in November when we received a call for a fire in the Behavioral Health Unit building. Understanding the check-in process and the layout of the facility within the walls, aided in a quick set-up.

Operations (EMS):

- Application was submitted to the WI Dept. of Health Services to upgrade our service level. This would allow us to transport patients when Lifestar does not have a unit available.

Recognition:

- The following individuals were recognized for service milestones at the annual banquet: Todd Bille-20 years of service (YOS), Cole Daniels-20YOS, Cliff Teletzke-20YOS, Andy Stelsel-20YOS, Joab Homan-15YOS, Shawn Turnes-10YOS

Community Outreach:

- LUCAS demonstration at the Waupun High School
- Food drive for Food Pantry - \$3,900 raised, 2,400# collected
- Pizza delivery alongside Tony's Pizza – 70 batteries handed out
- Breakfast with Santa event was held alongside the Police Department. Approximately 80-100 people attended the event.
- Cub Scout visit

FUTURE MEETINGS AND GATHERING INVOLVING THE POLICE AND FIRE COMMISSION

The next regularly schedule Commission meeting is May 6, 2026, at 4:30pm in the Waupun Safety Building. The PFC meets quarterly, at minimum. If necessary, please send any agenda requests to Chief DeMaa or Chief Rasch so appropriate preparation(s) can be made.

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.

ADJOURNMENT

Motion at 5:36pm to adjourn meeting made by J. Bett and T. Rhodes second; all in favor, motion passed.

Respectfully submitted,
Tara Rhodes, Secretary



MINUTES
CITY OF WAUPUN COMMON COUNCIL
Waupun City Hall – 201 E. Main Street, Waupun WI
Tuesday, February 10, 2026 at 6:00 PM

CALL TO ORDER

Mayor Bishop called the meeting to order at 6:01pm.

PLEDGE OF ALLEGIANCE FOLLOWED BY A MOMENT OF SILENT MEDITATION

The Pledge of Allegiance is heard followed by a moment of silence.

ROLL CALL

Council in-person: Mayor Bishop, Alderman Kaczmarski, Alderman Kunz, Alderman Mielke, Alderman Matoushek, Alderman Siebers

Council Virtual- Alderman Westphal

Council Absent/Excused- None

Management in-person: Attorney Vande Zande, City Clerk/Treasurer Hull, Administrator Schlieve, Public Works Daane, Fire Chief Demaa, Recreation Director Kaminski, Finance Director Langenfeld, Utility Manager Brooks

Management Virtual: Police Chief Rasch

Management absent/excused: Library Director Jaeger

Audience in-person: Jaedon Buchholz, Chuck Willinger, Charles Lehamn

Audience Virtual: None

PERSONS WISHING TO ADDRESS COUNCIL

No persons appear.

CONSIDERATION - ACTION

1. Agreement with MSA Professional Services - Storm Sewer & Street Improvements Along N. Grove Street, Park Street, Franklin Street, and Roosevelt Street within City of Waupun, WI

Motion Matoushek, second Siebers to approve the agreement, Storm Sewer & Street Improvements Along N. Grove Street, Park Street, Franklin Street, and Roosevelt Street within City of Waupun, WI, with MSA Professional Services in the amount of \$57,930. Motion carried 6-0 on roll call.

2. City of Waupun New Housing Fee Report for Calendar Year 2025

Motion Siebers, second Matoushek to adopt the City of Waupun New Housing Fee Report for Calendar Year 2025. Motion carried 6-0 on roll call.

3. Authorize the purchase of a 2026 Police Interceptor Utility

Motion Matoushek, second Kunz to authorize the purchase of a 2026 Police Interceptor Utility from Homan Auto in the amount of \$45,193.50. Motion carried 5-1 on roll call with Kaczmarski voting Nay.

4. Authorize the purchase of a 2026 F-150 Police Responder 4x4

Motion Matoushek, second Kunz to authorize the purchase of a 2026 F-150 Police Responder 4x4 from Homan Auto in the amount of \$46,839.50. Motion carried 5-1 on roll call with Kaczmarski voting Nay.

5. Authorize Purchase of Drone Equipment for Police/Fire/Emergency Management

Motion Kunz, second Matoushek to approve the purchase, through Amazon, for the Autel Robotics Evo II Dual Drone Unit. Motion carried 6-0 on roll call.

6. License-Permit Applications, Expenses

Motion Siebers, second Kunz to authorize payment of expenses. Motion carried 6-0 on roll call.

MAYORAL CORRESPONDENCE/PRESENTATIONS

7. Schedule March Common Council Meeting Date and Time

Due to other scheduled events on the same date and time as the March 10, 2026 Council meeting, Council agrees to eliminate the March 10th and March 31st Council meetings and hold one combined meeting on March 24, 2026 at 5:30pm.

ADJOURNMENT

At 6:11p, motion Kunz, second Matoushek to duly call the meeting adjourned. Motion carried 6-0.



Waupun Police Department Monthly Report

January 2026

Staffing Updates

Our current staff level is 17 full time sworn personnel and 2 non-sworn personnel.

We are currently hiring for 1 patrol officer position as we did not retain Officer Cupery as a fulltime employee.

Officer Brice is deployed with the Army National Guard.

Community Engagement

Main St Cohort/Business Alliance – Chief Rasch

FDL Law Executive Board Meeting – Chief Rasch, DC Sullivan

Dodge County Law Executive Board Meeting – Chief Rasch, DC Sullivan

Lake Winnebago Meg Unit Board Meeting – Chief Rasch, Lt Williams

Cub Scouts Tour of the Police Dept – Chief Rasch

FDL County Communications Review Board Meeting – Chief Rasch

Salvation Army of Dodge County Board Meeting – Chief Rasch

Dodge County Drug Task Force Board Meeting – Chief Rasch, Lt Williams

Dodge County Traffic Safety Board Meeting – DC Sullivan

School Safety Team Meeting – DC Sullivan, Lt Williams, Det Konkel, PSLO Dumke

Waupun Utilities Safety Meeting – DC Sullivan

Once a Warrior Always a Warrior – DC Sullivan, Lt Williams

Dodge County Detective Meeting – Lt Williams, Det Konkel

FBI Youth Leadership Program – Detective Konkel, DC Sullivan, Chief Rasch and Retire Chief Winscher worked with an applicant from Ripon Wisconsin who had applied to attend the FBI Youth Leadership Program in Quantico, VA. They assisted the applicant with interview skills and techniques so he could be better prepared for the interview process.

Senior Citizen's Police Academy – Chief Rasch, DC Sullivan, Officer Halverson, Lt Williams, and K9 Jet. The 2026 Senior Citizen Academy kicked off in January and will run through the first Tuesday in March.

School Safety/Community Engagement Program – Lt Williams is working with Dr Hill to provide a community engagement program reference school safety.

Department Information

Training

FDL County Inservice – All sworn staff

Taser Annual Update – All sworn staff



Waupun Police Department Monthly Report

January 2026

FBI LEEDA Supervisor Leadership Institute – Lt Kreitzman
Formal & Informal Performance Evaluations – Lt Navis
Cellular Phones/Data Criminal Investigations – Ofc Effert
2026 WIBRS Update – Records Clerk DeBoer

Open Records Requests

We are continuing to field a large number of open records requests. Due to the complexity of some of these requests we are tracking the amount of time it takes to complete these tasks. We are receiving more body worn camera video records request, which take an exorbitant amount of time to process.

2026 January Total – 56

2025 Total – 630

Police Activity

January Calls for Service: 1103
January Arrests: 13

2025 Calls for Service: 10,583

Code Enforcement	Warnings	Citations	Hours
January	12	4	15.5
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			

Police School Liaison Officer

26WP00538 - Info report for CDTP of a bicycle.

26WP00661 – Child Abuse, forensic interview, disposition pending.



Waupun Police Department Monthly Report

January 2026

26WP00976 – Student threat assessment conducted

26WP00542 – Loitering, citation issued

26WP00998 - Disorderly Conduct, citation issued

Extra Events Attended:

01/15 – Wrestling, 01/15 - WIN Class, 01/27 - Boys Basketball, 01/28 - CWC Coloring contest, 01/30 – Hockey, 01/31 - Winterfest dance

Investigations

25WP07046 ICAC – Case closed, no charges

25WP07317 Crypto Scam – Follow up

25WP08092 Financial Exploitation – Case closed, no charges

25WP09915 Drug Investigation – Active w/Joint DTF operations

25WP09946 Embezzlement – Closed with Charges of Theft by Employee (Booster Club), Dodge DA's Office is filed charges

25WP09651 Burglary – Active but stalled due to lack of further leads to identify suspects

25WP09963 Drug Investigation – Active, leads are exhausting so new methods are being attempted

25WP10155 Fraud – Closed with Theft by Fraud/Party to a Crime referred to Dodge County DA's Office

26WP00008 Drug Investigation – Closed with possession charges – Mushroom Grow dismantled – Defendant is being revoked by P&P

26WP000110 Fraud – Closed & victim reimbursed

26WP00218 Assist Agency – Closed no charges, Assisted P&P with locating a wanted fugitive

26WP00297 Drugs Call – Closed no charges, Assisted patrol officers with drug activity at local business

26WP00699 Fraud – Open Investigation



Waupun Police Department Monthly Report

January 2026

Additional Tasks

Created Crypto Investigation Guide
Evidence training to department
Surveillance of drug houses

Cellebrite Etraction Totals

2026 January – 3
2025 Total – 25 Extractions
2024 Total – 22 Extractions
2023 Total – 16 Extractions

Chief of Police Jeremy Rasch



Waupun Police Department

January 2026



Monthly Call Volume Report

Call Volume Monthly 2025 - 2026			
Month	2025	2026	Percent Difference
January	761	1103	44.9%
February	732		
March	843		
April	902		
May	934		
June	950		
July	947		
August	889		
September	951		
October	933		
November	799		
December	942		
Grand Total:	10,583	1,103	

Monthly Call Volume 2025 - 2026





Waupun Police Department

January 2026



Request for Charges & Physical Arrest Report

Request for Charges & Physically Arrested January 2026



Monthly Arrest & Referral Comparison 2025 - 2026



The total number of arrests or referrals are subject to increase in the event there is an open or ongoing investigation.



Waupun Police Department

January 2026



Public Record Requests

Records Request Breakdown 2025										
Month	Count of Records Requests	Time Spent on Open Records including Body Cam/Squad Video	Count of Forwarded Reports	Time Spent on Forwarding Reports	Total Time (HOURS) Spent on Records Requests	Minutes of Footage	Hours of Footage	Body Camera & Squad Video Redacting Time	All Records Requests Completed	
January	50	61.5	10	5	66.5	45	0.75	5	Completed	
February	49	36	11	5.5	41.5	0	0	0	Completed	
March	43	67.75	15	6.75	74.5	374	6.23	29.25	Completed	
April	52	112.75	25	11.75	124.5	99	1.65	16.25	Completed	
May	38	37	6	3	40	0	0	0	Completed	
June	53	58	6	4	62	0	0	0	Completed	
July	35	50.75	24	13	63.75	0	0	0	Completed	
August	47	37.5	2	1.5	39	0	0	0	Completed	
September	42	41.75	10	5.25	47	293	4.87	9.25	Completed	
October	43	46.5	11	7.5	54	0	0	0	Completed	
November	31	31.25	5	9	40.25	33	0	4.5	Completed	
December	27	26.75	11	6	32.75	0	0	0	Completed	
2025 Total Hours:					685.75					
<p><i>Times may be subject to alteration in the event that there exists a pending request necessitating considerable time for fulfillment, or if the Waupun Police Department is awaiting a reply from the requestor.</i></p>										

Records Request Breakdown 2026										
Month	Count of Records Requests	Time Spent on Open Records including Body Cam/Squad Video	Count of Forwarded Reports	Time Spent on Forwarding Reports	Total Time (HOURS) Spent on Records Requests	Minutes of Footage	Hours of Footage	Body Camera & Squad Video Redacting Time	All Records Requests Completed	
January	46	43.5	10	5	48.5	Pending	Pending	Pending	No	
February										
March										
April										
May										
June										
July										
August										
September										
October										
November										
December										
2026 Total Hours:					48.5					
<p><i>Times may be subject to alteration in the event that there exists a pending request necessitating considerable time for fulfillment, or if the Waupun Police Department is awaiting a reply from the requestor.</i></p>										



Waupun Police Department Total Call Report



From: January 1, 2026 To: January 31, 2026

Agency	Incident Type	Total Incidents
WP	911 CHECK	20
	ACCIDENT	9
	ACCIDENT W/BLOCKAGE	1
	ACCIDENT W/INJURY	1
	AMBULANCE	64
	ANIMAL COMPLAINT	5
	ASSIST AGENCY	19
	ASSIST CITIZEN	31
	ASSIST MOTORIST	4
	ATTEMPT TO LOCATE	2
	BUILDING CHECK	86
	CAR IN DITCH	1
	CARCASS IN ROADWAY	4
	CASE TAKEN IN ERROR	1
	CHECK WELFARE	17
	CHILD CUSTODY	3
	CIVIL PROBLEM	9
	CRIMINAL DAMAGE TO PROPERTY	1
	DIRECTED AREA PATROL	223
	DISORDERLY CONDUCT	7
	DOMESTIC	6
	DRUGS/NARCOTICS	2
	EXTRA PATROL	103
	FLOCK HIT / ATL	1
	FOLLOW UP	29
	FOOT PATROL	19
	FOUND PROPERTY	2
	FRAUD	5
	FUNERAL ESCORT	4
	GAS DRIVE OFF	2
	HARASSMENT	2
	HIGH SPEED CHASE	1
	HIT AND RUN	3
	INFORMATION TO DOCUMENT	1
	INTOXICATED DRIVER	4
	INTOXICATED SUBJECT	2
INTRUSION ALARM	6	
JUVENILE PROBLEM	6	
LEWD/LACIVIOUS	2	
LOITERING	2	
LOST PROPERTY	1	
MINI DIRT/BIKE COMPLAINT	1	
NEIGHBOR DISPUTE	1	
NOISE COMPLAINT	2	
OCCUPIED VEHICLE LOCKOUT	1	
OFFICER STANDBY	3	
OPEN DOOR	3	
ORDINANCE VIOLATION	22	



Waupun Police Department Total Call Report



From: January 1, 2026 To: January 31, 2026

PARKING ENFORCEMENT	21
PATROL ASSIST FIRE	11
PORNOGRAPHY	1
RECKLESS DRIVER	6
REPOSSESSION	1
RESTRAINING ORDER VIOLATION	1
SCAM COMPLAINT	3
SEX OFFENDER	1
SHOPLIFTER	1
SPECIAL ASSIGNMENT	9
SPEED GRANT	1
SUBJECT STOP	2
SUSPICIOUS ACTIVITY	11
SUSPICIOUS VEHICLE	5
TAVERN CHECK	8
THEFT	3
THREATS COMPLAINT	1
TRAFFIC COMPLAINT	1
TRAFFIC ENFORCEMENT	8
TRAFFIC PROBLEM	5
TRAFFIC VIOLATION	247
TRESPASSING	3
WARRANT	2
WARRANT OTHER AGENCY	4
WEATHER RELATED INFO	1
WRONG WAY DRIVER	2
Total	1103

LIBRARY	MONTHLY REPORT February 2026
Subject	Summary
Statistics	Through the end of January, the library circulated/downloaded/loaned 11,840 items, and 4,353 people walked through our doors.
February Programs	Programs for February include Craft Night, book clubs, Bee Lawns program with Master Gardener Carol Shirk, Toddler Tuesday, Movie Day, and Lego Club, along with the weekly storytimes. The monthly Friends of the Library Book Sale was February 9.
Program Donations	The library received several donations for the 2026 Summer Reading Program. At this time, donations have been received from SIA Insurance, Homan Family Dentistry, Tony's Pizza, American Family Insurance, King Manufacturing, and the Waupun Area School District.
Window replacement	An updated quote was received for the replacement of windows on the southwest corner and will be presented to the Library Board at their February meeting.
State Annual Report	The annual public library report for the State of Wisconsin has been completed, reviewed, and approved by the Monarch Library System, and will now be presented to the Library Board at their February meeting.
Donation	The library received a \$5,000 donation in memory of a family member. These funds will be deposited into the Library Trust for future expenses.
Carnegie donation	The library received a \$10,000 donation from the Carnegie Corporation of New York in celebration of the 250 th anniversary of the Declaration of Independence. The letter is attached below. In our Monarch Library System, Plymouth Public Library also received a similar check as they started in a Carnegie Library before building their current library.



REPORT DATE:	February 24, 2026
DEPARTMENT:	Recreation
PREPARED BY:	Rachel Kaminski

COMMUNITY CENTER 2026: *Data collected 2/18/26*

Membership

Unduplicated New People Per Month

Jan - 26	Feb - 26
31	14

Member Average Daily Attendance

January 2026			February 2026		
Checkin Count	3090		Checkin Count	1939	
Days in Range	26		Days in Range	15	
Avg Duplicated	118.85		Avg Duplicated	129.27	
Avg Per Weekday	Monday	176.25	Avg Per Weekday	Monday	200
	Tuesday	147		Tuesday	133.33
	Wednesday	155.25		Wednesday	117.33
	Thursday	160.75		Thursday	158
	Friday	83.2		Friday	118.5
	Saturday	23.4		Saturday	17
Avg Per Day by Month	January	118.85	Avg Per Day by Month	February	129.27

Day Passes

Duplicated Per Month

Jan - 26	Feb - 26
255	147

Rentals

Jan - 26	Feb - 26
8	0

GENERAL COMMENTS & UPDATES:

- Director trainings completed: Pros4 Cybersecurity, Watchfire Ignite Opx Software for Community Center exterior digital display, Yodeck Digital Signage for Community Center interior digital display
- January - May: MVP 1st grade classes attending Community Center Buddy Bingo
- February 16 – Schools Day Out kids activities at Community Center. Will have a Schools Day Out day during WASD spring break.
- January 20 - March 3 – Community Center Citizens Academy
- February 10 Travel Show: 42 people attended to learn about six local day trips and two extended stay weeklong trips planned by Travel Agent Barb Schumacher for 2026
- Implemented evening open gym and gym court reservation policy at Community Center. Priority gym nights: Monday/Wednesday/Friday for basketball 4-7pm and Tuesday/Thursday for pickleball 4-7pm
- Currently working on 2026 Park Program activity and event schedule
- Currently scheduling 2026 park shelter rentals
- Community Center flooring replacement scheduled for May - June 2026
- Board of Park & Recreation Commission Meeting: Monday, February 23 at 5:30pm at Community Center



REPORT DATE:	February 24,2026
DEPARTMENT:	Public Works
PREPARED BY:	Jeff Daane

KEY PERFORMANCE INDICATORS:

METRIC*	1 to 3 Rating	4 to 5 Rating	6 to 8 Rating	9 to 10 Rating
Miles of Road Per PASER Rating	4.7	16.7	21.7	5.9
Miles of Road Planned Improvement 2025	.56	.39	1.26	.29

GOAL PROGRESS:

1. Improve road, pedestrian, bike and transit infrastructure.
2. Improve stormwater management practices and infrastructure to comply with WI-DNR mandates.
3. Improve and maintain public facilities to meet long-term needs of community.
4. Leverage technology to improve access to services and streamline workflows.
5. Staff development and training.

PROJECT	NOTES/ACTIVITIES
Sign Management	<ul style="list-style-type: none"> • Staff has been working on updating our street sign inventory.
Dot has posted equipment rates for 2026	<ul style="list-style-type: none"> • Staff is working on updating 2026 equipment rates. These will be on the March agenda for approval.
Sidewalk replacement	<ul style="list-style-type: none"> • Working on new agreement with Safe Step to evaluate 2026
N Alley 300 and 400 block of E Main	<ul style="list-style-type: none"> • We have a meeting scheduled with MSA to go over final plans. Then this will be ready to bid
Gateway Dr. stormwater pond	<ul style="list-style-type: none"> • Staff signed agreement with MSA to start design work for the pond
Flood study (Hazel/Pattee)	<ul style="list-style-type: none"> • We have received the results for this study. Staff is reviewing and will discuss with engineer and bring results to an upcoming meeting
Snow removal	<p>The city contractor has been busy clearing private sidewalks. We have really seen an increase in sidewalks not completed within 24 hours</p>
Review City Hall needs	<ul style="list-style-type: none"> • Working with contractors getting updated numbers for carpeting, council chamber update, boiler replacement, step repair, ADA needs and AC in the auditorium
Building projects	<ul style="list-style-type: none"> • Staff updated and repaired upstairs warming area at Ice Arena. We have done some painting at the library. Added some ventilation at ball complex for the deep fryer. Cleaning and repairing items at the city garage

Light show	<ul style="list-style-type: none"> We have the two trailers purchased from Sams Well drilling. We are making our way through the light repairs. Staff is looking at a used or making a trailer dolly so that we have a way to move these arounds as needed.
Street patching	Staff have been busy patching streets. The cold weather has been hard on the streets
Training	Staff will be completing pool CPO training for the Aquatic Center
MS4	We have sent our information to MSA for review
Shaler Dr. extension	<ul style="list-style-type: none"> This project is out for bid.
Sump pump ice build up	Cold weather increases ice build up for sump lines. We have been working to keep these clear. We will add a small under ground line on W. Jefferson St. this summer to help with that area.

GENERAL COMMENTS & UPDATES:

1. Key Issues or Challenges/Notable Accomplishments

- Aging infrastructure

2. Future Considerations:

- Working with Finance to update the city 5-year capital plans
- City Hall capital plans need to be more defined to support future capital plans.



TO: Waupun Utilities Commissioners
FROM: Steve Brooks, General Manager
DATE: February 9, 2026
SUBJECT: General Manager Report

Career Exploration Event

Staff attended the Career Pathway Exploration and Hiring Event coordinated by Inspire Wisconsin Network at Waupun High School on February 3. Staff engaged with students to discuss their understanding of Waupun Utilities, explore future career interests, and connect those interests to potential career opportunities within WU. Poster displays highlighting utility operations and fieldwork supported discussions, and staff answered questions regarding job opportunities and required education and career pathways. The event also included a prize wheel for swag giveaways, along with informational handouts and other promotional items for students to take with them.

Scholarships

In partnership with WPPI Energy, Waupun Utilities will again offer scholarships to graduating high school seniors who plan to pursue post-secondary education. Eligible applicants must have a parent or guardian who is a Waupun Utilities customer. The application deadline is April 6, 2026.

Community Impact Program

The Focus on Energy® Community Impact Program supports small businesses through energy-efficiency upgrades. Since launching in 2023, the program has served 16 Wisconsin communities, assisting more than 100 businesses and providing over \$2 million in incentives. In partnership with Focus on Energy, WPPI Energy, and Waupun Utilities, the program is now available in Waupun, offering full funding for the first \$10,000 in qualifying upgrades and a 50 percent cost share on additional costs, up to \$30,000. The program helps remove financial and technical barriers that often make energy efficiency projects difficult for small businesses.

Office and Accounting Operations

Office staff are engaged in cross-training, with the customer service representative learning the billing process. This training will continue over the coming months to support operational continuity and staff development.

Accounting staff continue closing out 2025 work orders and year-end financial activities while completing routine accounting tasks. Staff are also preparing for and supporting the 2025 financial audit by ensuring all records and documentation are organized and ready for review.

MEUW Conference

Waupun Utilities staff attended the Municipal Electric Utilities of Wisconsin (MEUW) Electric Operations Conference and Expo, providing opportunities for professional development, information sharing, and networking among utility leaders, operations staff, and industry partners. The conference featured sessions on electric utility operations, safety, regulatory updates, system reliability, and emerging industry challenges, along with an industry expo showcasing relevant products and services.

Staff also attended the Lineman Apprentice Graduation Dinner, recognizing program graduates, including Waupun Utilities lineman Carson for successfully completing the MEUW Lineman Apprenticeship Program. In addition, the MEUW Board of Directors held a scheduled meeting to address association governance and strategic priorities supporting member utilities.

This concludes my report for February 2026. Please contact me at 324-7920 or sbrooks@waupunutilities.org with any questions or concerns.



TO: Waupun Utilities Commissioners
FROM: Owen Vande Kolk, Electric Operations Superintendent
DATE: February 9th 2026
SUBJECT: Electric Operations Report

Electric Department Update:

Call-Ins

- On 1/14 at approximately 3:45 AM, a call came through the answering service for an outage effecting approximately 50 customers in the S. Watertown, S. Grove, E. Lincoln, and Sawyer Street areas. The outage was caused by equipment failure. Three linemen responded and replaced failed electrical equipment.
- On 1/28 at approximately 11:45 AM, a call came through the answering service for a house fire at 25 N. Watertown St. A lineman responded, disconnected the electric service, and removed the meter from the home. The home is still without power.

Development Planning

- The WU electric department continues coordination, design, material procurement, and construction activities for the following projects:
 - 56-Unit Housing Complex (Bayberry Ln.)
 - 300 kVA transformer has been installed.
 - Joint trenching across Hwy 26 with Spectrum is complete.
 - All primary cable is installed and energized.
 - Building 1 and 2: All 34 meters are installed and energized.
 - Building 3 and 4: Still under construction.
 - United Cooperative
 - All work has been completed, and the work order was closed in 2025.
 - As of the end of 2025, peak billable demand for all five large power services was 3,344 kW.
 - Extension and cost credits have been calculated and trued up with United Cooperative.
 - Potential 45-Lot Single-Family Subdivision
 - Estimate submitted to developer.
 - City of Waupun Alley Project
 - Material procurement and project planning are underway for the electric department to rebuild part of a main feeder in the 300-400 blocks of E. Main.
 - The main infrastructure will remain overhead.

United Cooperative Planned Outage

- Electrical contractor and engineers from Eaton requested a planned outage on both Soy services to perform commissioning testing.
- All testing went as planned and outage lasted approximately 5 hours.

PSC System Inspections

- The electric department has completed PSC system inspections utilizing a template in ArcGIS designed by WPPI's GIS Service.
- In accordance with PSC requirements, approximately 25% of the system will be inspected each year.

2026 Line Clearance Tree Trimming

- Work will begin in identified trouble areas and in response to customer requests.
- Work continues in back-lot and hard to access areas for as long as conditions allow.
- Crew will complete trimming on circuits scheduled for clearance in 2026.

Business Park Substation and Feeder Build-Outs

- Began developing project estimates and a timeline for the Business Park Substation, feeder build-outs, and voltage conversion of 4kV circuits.
 - Utilizing a system map created by WPPI's GIS service, which shows remaining 4kV distribution transformer data, to develop estimates and request quotes for dual-voltage distribution transformers needed on the existing 4kV system.
 - Transformer procurement planning incorporates WPPI's transformer loading tool to ensure proper sizing for both load capacity and operational efficiency.
 - Preliminary transformer budget numbers have been received from vendors and will be used to refine cost estimates for multi-circuit voltage conversion efforts.
 - Yard and storage building design and planning to begin in the first quarter of 2026.
 - On 2/11, personnel from ATC, Forster Engineering, and WU will be on-site for a walkthrough of the proposed substation site.

This concludes my report for the February 2026 WU Commission Meeting. Please contact me at 324-7920 or ovandekolk@waupunutilities.org with any questions or concerns.



TO: Waupun Utilities Commissioners
FROM: Darren Sytsma
DATE: February 9, 2026
SUBJECT: Monthly Operation Report

Water Treatment Facility:

- **Call-In Report**

There were no call-ins to report. Overtime was incurred for cleaning and initial prep work prior to the new membrane installation.

- **Membrane Replacement**

Membrane replacement took nearly three days to replace 21 membranes in three vessels. The internal walls of the vessels were coated with heavy amounts of scaling, requiring extensive cleaning efforts to remove. Initial testing has concluded that the elevated levels of conductivity have been reduced to normal operating parameters. Staff will continue to monitor system pressures, flows, and conductivity trends over the coming weeks to ensure the membranes continue to operate within design parameters.

- **RO2 CIP Permeate Feed Flush Line Repair**

The RO2 CIP permeate feed flush line developed a crack in a supply line elbow, requiring immediate repair.

- **Bleeders**

Level 1 bleeders are turned ON due to the extremely cold weather. "Bleeding" refers to the controlled wasting of water through an orifice (prior to the meter). The orifice maintains water flow in the service lines and prevents freezing.

Wastewater Treatment Facility:

- **Call-In Report**

Staff responded to a PLC/PC failure on January 14, 2026, at 2:15 a.m. Upon arrival, our IT support was already logged into the SCADA system to address the software issue. In the final weeks of 2025, our Wonderware SCADA software required an update and license renewal. Since the installation of the updated software, several PLC/PC failures have occurred. Our integration supplier has added his contact information to the top of our call-out list and has been working diligently to resolve the software related "bugs".

Staff also responded to a similar PLC/PC failure on January 26, 2026, at 8:30 p.m.

- **Operations**

Installation of the new Harvest feed line basket/strainer was completed. A visual inspection and cleaning schedule for the filter will be established based on the quantity of material collected, with adjustments made on a daily or weekly basis as needed.

Applied Technologies and Wastewater Facilities staff met with the WDNR to discuss details regarding the proposed changes to the Waupun Solids Management Plan (SMP) and to address pertinent issues related to biosolids and algae production requirements.

- **Algae Dryer**

The Andritz double drum dryer processed 5,049 gallons of paste into 3,881 pounds of dried algae product over the course of 8 days. The exhaust hood sprayer is now operational, along with full control of the exhaust fan output speed, which will hopefully mitigate dryer-related odors.

- **Reporting**

The following reports have been completed and submitted to the required reporting entities.

WDNR Annual Land Application Report - Outlines the quantity of biosolids land-applied and the approved sites used during the given year.

WDNR Chloride Report - Progress report identifying chloride sources, loadings, and measures taken to reduce effluent concentrations.

WDNR PFOS/PFOA Report - Identifies PFOS/PFOA sources and effluent concentrations from the past two years of testing and outlines how the results will determine the future testing schedule.

WDNR Air Emissions Inventory and Reporting System - Boiler emissions are below threshold limits and are exempt from reporting requirements.

- **Generator**

Met with a Fabick (CAT) product support sales rep to discuss a potential maintenance contract to maintain optimal engine performance and extend the longevity of the unit.

This concludes my report. Please do not hesitate to contact me with your questions or concerns at 324-7920 or dsytsma@waupunutilities.org.



TO: Waupun Utilities Commissioners
FROM: Matt Geschke
DATE: February 9, 2026
SUBJECT: Monthly Operation Report

Collection and Distribution Crew

Call-In Report

Two call-ins were reported this month:

- **Broken Water Pipe:** A water pipe inside a building broke due to freezing temperatures. The customer was unable to locate the water shutoff in the basement, so staff shut off the water service at the curb.
- **Water Service Restoration:** Staff returned later that afternoon to restore water service for the same customer and verified that water was present up to the meter.

Operations

- **Large Customer Meter Verification:** Staff completed large customer meter verifications with no issues identified. Using a portable test meter, staff can efficiently and accurately test large water meters at both high and low flow rates without removing them from service. These test results ensure accurate billing based on volume usage.
- **Frozen Hydrant:** Staff were notified of a hydrant that was not operating properly. Upon investigation, it was determined that the hydrant was frozen. Staff heated the hydrant, thawed the ice, and returned it to proper working condition. This situation is very uncommon and was caused by an “air lock,” which occurs when hydrant caps are replaced too soon after shutoff, preventing air from flowing through the hydrant and stopping existing water from draining properly.
- **Leaking Water Services:** Staff repaired two separate water service leaks. One involved a leaking galvanized line, and the other was caused by a flared fitting on a service shutoff.
- **Water Main Break:** Staff repaired a water main break on Nummerdor Drive. The break consisted of a 3/8-inch hole and was leaking approximately 29.4 gallons per minute for an estimated 19 days, resulting in an estimated total water loss of approximately 804,670 gallons.

- **Sewer Televising:** The sewer camera is currently out of service due to a faulty remote. Repairs are expected to be completed and the camera returned to service during the week of February 9.

This concludes the report. Please contact me with any questions or concerns at **(920) 324-7920** or **mgeschke@waupunutilities.org**.



TO: Waupun Utilities Commissioners
FROM: Jeff Stanek, CPA, Finance Director
DATE: February 9, 2026
SUBJECT: December 2025 Financial Report

This month's report contains the December YTD 2025 financial report. A majority of the year-end closing process is complete as of the date of this report with the exception of a few final adjustments necessary to close the books for 2025. The final adjustments will be made prior to the Utilities audit fieldwork scheduled for February 9-11th. The December YTD 2025 financial report follows.

FINANCIAL HIGHLIGHTS – 2025

Electric Utility

Construction and Plant Additions:

The electric crews performed substantial customer work during the year including continued completion work at the United Co-op site, street lighting additions on Bayberry Avenue and primary extensions for Kwik Trip, Dollar General and Eagle Packaging. Customer work totaled \$446,900 without the inclusion of embedded cost credits required by our PSC rate tariff. Crews also completed multiple line re-builds replacing infrastructure past its useful life totaling \$265,500. Plant additions for the year included \$95,200 in transformer purchases, \$33,200 for building/equipment upgrades and the purchase of a new 60-foot bucket truck for \$321,333. The total construction budget was **over** budget by \$42,800 largely due to the 60-foot bucket being received from prior year's budget allocations. The utility also received an insurance reimbursement equal to the value of the new 60-foot bucket truck that was destroyed in a fire.

Sales & Revenues:

Overall consumption **increased** 4.7% from the prior year largely due to the two new United soy services coming online in July 2025. The new customer was optimizing their operating processes during the year and anticipates larger, more consistent loads in 2026. Total revenues were up 10.6% or \$1.1 million compared to 2024 from the new Large Power customers and slight increases in consumption across all other customer classes. Additional revenues were also attributed to increases in Power Cost Adjustment Clause (PCAC) revenues which are pass-through from higher purchased power costs. The year contained a full year of revenues with the new rates implemented in April 2024.

Operating Margins & Metrics:

Regulatory Operating Income *increased* \$95,200 resulting in a Rate of Return *increase* from 7.18 to 7.74. The primary contributor to the increase were the increases in Large Power customer revenues offset by the increases purchased power costs from higher market energy prices. Operating expenses *decreased* \$20,700 as a result of crews spending more time on customer-related work versus routine annual maintenance of the distribution system. Cash and investments *increased* \$568,500 and 5.2 months of operating cash were on-hand at year-end, a decrease from the 2024 mark of 5.6 months. The primary contributor to the cash increase was the bucket truck insurance reimbursement for \$321,300 which was partially off-set by PSC mandated regulatory cost credits owed to customers for new primary extensions. The utility closed \$834,200 in plant work orders from current and prior year's projects which contributed to a Net Position *increase* of \$1,537,700.

Water Utility

Construction and Plant Additions:

The primary construction activity was the street reconstruction project for Rock & Newton Phase 2 which totaled \$410,300 for the water utility. Total project costs *exceeded* the original budget by \$54,800 largely due to unplanned "trucked-in granular" used to stabilize the infrastructure base. The utility replaced both reverse osmosis (R/O) membranes at the water treatment facility totaling \$195,100 in 2024 with additional minor replacements in 2025. The R/O membranes are a routine maintenance project every five to seven years and were funded with internal cash reserves set aside for this specific purpose. Plant additions consisted of the replacement of the water utility's portion of admin building replacements budgeted for the year totaling \$24,900. The utility also began the preliminary planning and location process for a new well anticipated for future years.

Sales & Revenues:

Revenues were \$36,500 or 2.0% *below* budget due to decreased sales associated with Industrial customers. Total consumption *decreased* 6.0% in total while Industrial customer usage was down 53.7% compared to 2024. The decrease is attributed to changes in the manufacturing process at one large customer. The utility recorded \$94,900 in contribution revenues associated with new customer infrastructure.

Operating Margins & Metrics:

Regulatory Operating Income *increased* \$65,900 resulting in an *increase* in the Rate of Return from 3.9 to 4.2. The change was the result of the R/O membrane replacements in 2024 which did not take place in 2025. Cash and investments *increased* \$256,000 with 26.9 months of cash on-hand and long-term debt *decreased* \$470,000. The refinancing of the utility's debt in 2019 decreased the annual cash flow requirements and extended the pay-off terms which resulted more available cash to apply towards capital infrastructure in the future. Net position *increased* \$670,700 from the increase in plant additions related to the Rock/Newton project and the annual operating income.

Sewer Utility

Construction and Plant Additions:

Construction of the new ABNR facilities is largely complete as staff continue to optimize and stabilize the new processes. Construction costs totaled \$1,379,500 in 2025 and were entirely funded with USDA grant revenues. Project costs, life-to-date, totaled \$37,354,000 and were closed to completed construction not classified for future unitization. The project is anticipated to be closed and unitized in 2026 after close-out of the project with the USDA. The sewer utility's portion of the Rock & Newton Phase 2 street reconstruction project totaled \$435,700. Total project costs *exceeded* the original budget by \$51,600 largely due to unplanned "trucked-in granular" used to stabilize the infrastructure base similar to the water utility. Plant additions totaled \$183,000 consisting of routine wastewater treatment facility replacements and shared costs of the admin building improvements.

Sales & Revenues:

Overall customer consumption *decreased* 4.1% compared to 2024 which was primarily from Public Authority customers. Revenues *increased* 15.4% due in large part to new rates being implemented in April 2025. The new rates were designed to increase revenues 25% but fell short due to the decrease in overall Public Authority consumption (both in flows and high strength treatment charges). Trucked in waste revenues were \$116,000 in 2025, considerably lower than years prior to the new ABNR process. The reduction is the result of taking in less high strength waste from non-utility customers to minimize the impact on the biological process while stabilizing the new ABNR facilities. No biomass revenues were realized during the year as budgeted; masses are not to production levels as of the end of the year.

Operating Margins & Metrics:

Regulatory Operating Income *decreased* \$164,300 resulting in a Rate of Return of Return *decrease* from 1.6 to 1.0. The change was the result of an increase in operating expenses associated with the ABNR process, primarily natural gas costs associated with operating the new dryer and running the ABNR greenhouse lights 24/7. Another contributor to the decrease was an *increase* in non-cash depreciation expense of \$349,300 from the increase in plant additions for the year. Cash and investments *increased* \$106,100 with 9.3 months of cash on-hand and long-term debt was reduced by \$595,900. The utility's debt coverage was 1.87 for the year.

OTHER FINANCIAL MATTERS

- Total interest income on bank deposits and investments was \$407,100 for 2025 compared to \$454,400 in 2024. The *decrease* was the result of lower returns from lower yielding investments on average from year to year.
- Total cash and investments (included restricted debt-related funding) *increased* \$930,600 from operating margins, contributions received for grants, customer work and insurance reimbursements during the year.
- The electric & water debt coverage ratio was 4.61 vs a minimum requirement of 1.25.
- WRS Pension Expense
 - The pension liability related to the WRS pension plan lags by one year. The entry recorded this year is based on the 12/31/2024 actuary report for the entire WRS pension plan. The 2024 plan year lagged compared to the prior which resulted in

- o a higher-than-expected increase in total liability and lower expense for plan participants.
- o Recorded \$53,900 in noncash pension expense (reduction). Actual pension contributions for 2025 totaled \$139,500.

WWTP Upgrade – Construction Update and Progress

Listed below is a summary of the costs incurred and paid for with USDA loan proceeds requested to date:

Total Project Budget <i>(As of 4/14/2023):</i>	\$ 37,508,000
Total Project Costs to Date <i>(Thru 12/31/25):</i>	\$ 37,354,044
Loan Draws – Project to Date <i>(Thru 12/31/2025):</i>	\$ 27,807,000
Grants Provided <i>(Thru 12/31/2025):</i>	\$ 9,513,388
Disburse Request #41 Requested <i>(1/20/26):</i>	\$ 33,656
Disburse Request #41 – Paid <i>(Unpaid):</i>	\$ 33,656

This concludes my report. Please do not hesitate to contact me at 324-7920 or jstanek@waupunutilities.org with any questions or comments.



REPORT DATE:	February 18, 2026
DEPARTMENT:	Administration / Economic Development
PREPARED BY:	Administrator Schlieve

ECONOMIC DEVELOPMENT:

The City reached a key milestone in advancing neighborhood infrastructure improvements through the Community Development Block Grant (CDBG) Public Facilities program. Survey results confirm that the Grove and Park Street neighborhoods meet low-to-moderate income eligibility thresholds, positioning the City to pursue up to a \$1 million grant request. Roosevelt and E. Franklin Streets will be separated into a separate project due to income eligibility constraints. Survey data for Grove and Park has been submitted to the Wisconsin Department of Administration (WI-DOA) for verification, and engineering work by MSA is underway to ensure shovel-ready plans for the May application deadline. Engineering costs were previously identified in the City’s 2025 Capital Improvement Plan.

Downtown revitalization efforts continue to gain momentum. A \$50,000 Vibrant Spaces grant application was submitted to the Wisconsin Economic Development Corporation (WEDC) for reconstruction of the north alley at 300 E. Main Street. The project will enhance safety, accessibility, and public gathering space, supporting the return of the Mid-town Market downtown.

Local businesses are also being elevated through state and regional programs. Support was provided to Chic Tique Girls and BH Home/Blue Heron Antiques for the Main Street Makeover Contest façade grants. Hoya Hop House was nominated for a State Main Street Award in the Best Revitalization category and will also be recognized locally as Best New Business at the upcoming Waupun Business Alliance Annual Dinner. At that same event, Jud-son’s will receive recognition for Best Redevelopment Project, and Ignite Small Business Success will be recognized for Best Community Partnership. Additionally, the City processed its second WRNC Opportunity Fund loan to Madeline Clothing Company, supporting small business expansion through a collaborative WEDC-funded program.

Work continues with the Main Street Cohort and WEDC to map an operational plan that moves the City to Main Street status. The group’s steering committee is planning to attend a future COW meeting to share a progress update.

We have refined work on the Childcare RLF and will be bring a resolution forward in March to establish the fund and review process.

ADMINISTRATION:

We are nearing completion of website migration to a new content management platform to meet updated federal accessibility requirements. Content has been transferred and remains in testing, with staff training scheduled to commence shortly. Additional short-term coordination is required to ensure all updates are captured prior to launch. Full implementation is anticipated later this spring, with enhanced features to follow, including improved access to meeting recordings. An overview will be provided at a future Committee of the Whole meeting.

We’ve identified the need to modify our tracking for payroll purposes related to overtime specific to new reporting required under the Big Beautiful Bill and are working with league to ensure accurate interpretation of the rules.

We have started working with our health insurance brokers to coordinate planning with other public entities for our 2027 health insurance renewal