



A G E N D A
CITY OF WAUPUN COMMON COUNCIL
Waupun City Hall – 201 E. Main Street, Waupun WI
Tuesday, April 14, 2026 at 6:00 PM

VIRTUAL AND TELECONFERENCE ACCESS AVAILABLE

Join Virtually:

<https://us02web.zoom.us/j/81976994115?pwd=T0hORVFNTDFjMXV4ZGlliV3A5eDI0UT09>

Join Teleconference: 1 312 626 6799

Meeting ID: 819 7699 4115 **Passcode:** 697657

CALL TO ORDER

PLEDGE OF ALLEGIANCE FOLLOWED BY A MOMENT OF SILENT MEDITATION

ROLL CALL--Mayor to excuse any absent members

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

ORDINANCES

1. Ordinance to amend Ch.6.05(C)3 entitled Parking Limitations to Eliminate Handicap Parking Stalls in the Parking Lot South of the 300 Block of E. Main Street
2. Ordinance to amend Ch.8 entitled Orderly Conduct to create Ch. 8.15 Rummage Sales

RESOLUTIONS

3. Resolution Authorizing to Commit Matching Funds & Certification of Match Funds Secured

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

4. Bid Award for Alley Project A - N. Mill St. to N. Madison St. and Project B - N. Madison St. to Fond Du Lac St.

CONSIDERATION - ACTION

5. Police Department Purchase Estimate with Sentinel Supply for Rifle Replacement Program
6. License-Permit Applications, Expenses

CLOSED SESSION

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

7. Negotiate Land Acquisition in TID 3 for Property Located at 16 N Drummond St
8. Negotiate Land Acquisition in TID 3 for Property Located at 26 N Mill St.

OPEN SESSION

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

ACTION FROM CLOSED SESSION

ADJOURNMENT

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



MEETING DATE: 4/14/26

TITLE: Ordinance to amend Ch.6.05(C)3 entitled Parking Limitations to Eliminate Handicap Parking Stalls in the Parking Lot South of the 300 Block of E. Main Street

AGENDA SECTION: ORDINANCES

PRESENTER: Jeff Daane, Public Works Director

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

ISSUE SUMMARY

With the closing/move of the Waupun Senior Center, which was located at 301 E Main St., Waupun, we are able to eliminate some of the handicap stalls located in the parking lot south of the 300 block of E. Main St.

The Board of Public Works will review and recommend an ordinance change to support this reduction at their meeting on April 14th at 4:30 pm and their recommendation will be coming to you for consideration.

STAFF RECCOMENDATION:

Waive the first reading and adopt recommended ordinance.

ATTACHMENTS:

Draft Ordinance

MOTION OPTIONS:

1. Motion to accept the first reading of the ordinance to amend Ch 6.05 (c) 3 entitled Traffic Code-Parking Limitations to eliminate handicap parking stalls in the parking lot south of the 300 block of E. Main Street
OR
2. Motion to waive the first reading and adopt Ordinance #_____ to amend Ch 6.05 (c) 3 entitled Traffic Code-Parking Limitations to eliminate handicap parking stalls in the parking lot south of the 300 block of E. Main Street
OR
3. Do nothing and the ordinance fails.

6.05 PARKING LIMITATIONS.

(3) RESTRICTED PARKING AT ANY TIME.

- (a) Two-Hour Limit. When signs are erected in any block giving notice thereof, no person shall park a vehicle for longer than 2 hours at any time upon the following streets or portions of streets:
1. On the south side of E. Jefferson St. from S. Drummond St. to S. Forest St.
 2. On the west side of S. Drummond St. beginning 18 feet south of the south curbline of E. Main St. going south for 132 feet.
 3. On Shaler Dr. between E. Main St. and E. Jefferson St.
 4. On the east side of N. Drummond St. starting 29 feet north of the intersection of E. Main St. continuing north to the to the intersection of E. Franklin St.
 5. On the west side of S. Drummond St. beginning 78 feet south of the south curbline of E. Jefferson St. going south to the north curbline of E. Brown St.
- (b) Three-Hour Limit. S. Grove St. between the hours of 7:30 a.m. and 4:30 p.m. during school days on the east and west sides of S. Grove St. commencing at the south curbline of Sawyer St. to the north curbline of Argonne St.
- (c) Handicapped Parking Zones. The following areas shall be signed for handicap parking and no person shall park or leave any vehicle standing in these areas unless a vehicle occupant is authorized by State law to utilize such parking areas:
1. On the east side of N. Madison St. commencing 39 feet north of the north curb line of E. Main St., going north for 21 feet.
 2. On the west side of Carrington St. commencing 39 feet south of the south curb line of E. Main St., going south for 20 feet.
 3. ~~Four~~ One stalls ~~are~~ ~~is~~ designated by signs in the parking lot located south of the 300 Block of E. Main St. (between S. Mill St., S. Madison St., E. Main St. and E. Jefferson St.). Part of Lots 1, 2, 3, 4, 5 and 6, Block 10, Plat of East Waupun.
 4. On the east side of Cochrane St. commencing 232 feet south of the south curbline of E. Lincoln St. going south for 57 feet.
 5. On the west side of Pine St. commencing 224 feet north of the north curbline of Tulip Ln. going north for 20 feet. (Cr. #16-03)
 6. Four stalls as designated by signs in the off-street parking area on W. Lincoln St. between Rens Way and Pattee Dr.
 7. On the east side of N. Madison St. commencing 38 feet north of the north curbline of E. Franklin St. going north for 20 feet.
 8. On the west side of S. Watertown St. commencing 137 feet north of the curbline of S. Watertown St. and E. Lincoln St. going north for 60 feet.
 9. On the north side of Buwalda Dr. commencing 375 feet west of the curbline of Buwalda Dr. and Shaler Dr. going west for 56 feet.
 10. On the west side of Brandon St. commencing 507 feet north of the curbline of Brandon St. and Rock River Ave. going north for 56 feet.

-
11. On the north side of Newton Ave. commencing 284' west of the curblineline of Rock River Ave. and Newton Ave. going west for 56 feet.
 12. On the west side of N. Madison St. commencing 35 feet north of the north curblineline of E. Franklin St. going north for 20 feet.

~~(d) Senior Center Van Parking Stall.~~

- ~~1. One stall as designated by sign in the parking lot located south of the 300 Block of E. Main Street (between S. Mill St., S. Madison St., E. Main St. and E. Jefferson St.). Part of Lots 1, 2, 3, 4, 5 and 6, Block 10, Plat of East Waupun.~~

ORDINANCE # 25 - ____

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

THE COMMON COUNCIL OF THE CITY OF WAUPUN ORDAINS:

SECTION 1: Section 8.15 of the Municipal Code of the City of Waupun entitled "RUMMAGE SALES" is created to provide as follows:

(1) General. Rummage sales may be conducted subject to the requirements of this section 8.15, but are otherwise prohibited

(2) Definitions. The following definitions shall apply to rummage sales:

(a) "Personal property" shall mean property that is acquired, owned, used, and maintained in the normal course of living in or maintaining a residence. As used here, personal property does not include merchandise that is purchased for resale or obtained on consignment.

(b) "Rummage sale" shall include all general sales open to the public that are conducted from or on residential premises, including without limitation, all sales that are titled "rummage," "garage," "lawn," "yard," "estate," "porch," "room," "backyard," or "patio" sales.

(3) Property Permitted for Sale. It shall be unlawful for any person to sell or offer for sale at a rummage sale property other than personal property as specified in subsection 2(a) above.

(4) Hours and Place of Operation. Rummage sales shall be conducted only during daylight hours. Sales shall be conducted only on the seller's premises. Items for sale

shall not be located less than five (5) feet from any lot line, and shall not be located so as to obstruct any public sidewalk, right of way, or vision clearance triangle as prescribed in § 16.02(46m) of this Code.

(5) Duration and Frequency of Sales. No more than three (3) rummage sales shall occur on any residential premises in any calendar year. No rummage sale may be conducted for more than three (3) consecutive days.

(6) Outdoor Storage of Sale Items. Personal property to be sold at a rummage sale shall not be stored outdoors on the sale premises for more than twelve (12) hours prior to the date of sale, and shall be removed within twelve (12) hours after the sale ends.

(7) Sign Placement and Removal. Signs advertising a rummage sale shall be limited to no more than one (1) sign per rummage sale, and shall be located only on the seller's premises. Signs shall not exceed twelve (12) square feet in area, shall not be located less than five (5) feet from any lot line, and shall not be located so as to obstruct any public sidewalk, right of way, or vision clearance triangle as prescribed in § 16.02(46m) of this Code. Signs advertising a rummage sale shall not be placed more than twenty-four (24) hours prior to the date of sale, and shall be removed within twenty-four (24) hours after the sale ends.

(8) Penalties. Any person who shall violate any provision of this section 8.15 shall be subject to a penalty as provided in § 18.04 of the Municipal Code. Each violation and each day a violation occurs or continues shall be a separate offense.

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.

Enacted this ____ day of _____, 2025.

Rohn W. Bishop
Mayor

ATTEST:

Angela Hull
City Clerk

COMMON COUNCIL
CITY OF WAUPUN, WI

RESOLUTION NO. 04-14-26-01

AUTHORIZING RESOLUTION TO COMMIT MATCH FUNDS & CERTIFICATION OF MATCH FUNDS SECURED

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WAUPUN,
providing a Guarantee of Match Funds for the
2026 Community Development Block Grant Public Facilities Application

Related to the City of Waupun's participation in the Community Development Block Grant (CDBG) Program;

WHEREAS, federal monies are available under the CDBG Public Facilities annual competition, administered by the State of Wisconsin Department of Administration, for the purpose of the provision or improvement of public facilities; and

WHEREAS, the City Council of the City of Waupun has authorized the submission of a CDBG Public Facilities Application to the State of Wisconsin for the following project: street reconstruction project on N. Grove Street (Park St. to E. Franklin St.) and Park Street (N. Watertown St. to N. Grove St.); and

WHEREAS, an adequate local financial match must be provided for the proposed CDBG Public Facilities project by the City of Waupun.

WHEREAS, the City of Waupun must certify that all matching funds required to complete the proposed project have been secured for and committed to the project prior to the submission of the CDBG application; and

WHEREAS, the City of Waupun must acknowledge that a delay in starting construction by July 1, 2027 and/or completing construction by October 31, 2028 due to the City not having the matching funds that are reported as committed and secured in the CDBG application documents, then the State of Wisconsin Department of Administration Division of Energy, Housing and Community Resources may deny a timeline extension and may rescind the CDBG award;

NOW, THEREFORE, BE IT RESOLVED, that the City of Waupun does hereby authorize the commitment of match funds to be used as outlined in the CDBG application, for the match amount of \$1,084,425, from the following secured source(s): Interim financing for \$1,084,425;

ADOPTED on this 14th day of April, 2026.

The governing body of the City of Waupun has authorized the above resolution to commit match and certify match funds secured for the CDBG project referenced within the resolution.

Rohn W. Bishop, Mayor

ATTEST:

Angela J. Hull, City Clerk/Treasurer



AGENDA SUMMARY SHEET

MEETING DATE: 4/14/26 **TITLE:** Bid Award for Alley Project A - N. Mill St. to N. Madison St. and Project B - N. Madison St. to Fond Du Lac St.

AGENDA SECTION: BOARD/COMMITTEE/COMMISSION RECOMMENDATIONS

PRESENTER: Jeff Daane, Public Works Director

DEPARTMENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
High Performance Government	2026 Approved Budget Item \$1,741,299.60	

ISSUE SUMMARY:

Bids for back-alley work along the north-side of the 300 and 400 block of E Main were received and higher than estimated. Staff have been working to identify cost savings and are recommending that public works and utility crews assist with the project to achieve cost savings. The source of funding for this project is TID 3. The Utilities Commission is reviewing this item Monday evening as well and more will be known after that meeting. The project needs to move forward at this time as the TID expenditure period is ending in 2027 and there are targeted problems that we are planning to solve through this work, including, upsizing of water service, relocation of utility lines current running under buildings, expanded parking for downtown and improved safety. We will discuss the plan in more detail at this meeting but are recommending approval of the lowest qualified bidder on the project as presented. Bid total \$1,741,299.60 of which is covered by a cost share (47% Utilities; 47% City; 6% Private Property Owners).

STAFF RECOMMENDATION:

Accept the recommendation from BPW

ATTACHMENTS:

- Bid tab
- Notice of award

RECOMMENDED MOTION:

Motion to approve the low bidder Kopplin & Kinas Co. Inc. for the base bid amount of \$1,741,299.60.

City of Waupun Alley Reconstruction Project (#10101572)

Owner: City of Waupun

Solicitor: MSA Professional Services - Beaver Dam

03/26/2026 11:00 AM CDT

Section T Line It	Item Description	UofM	Quantity	Kopplin & Kinas Co., Inc.		Kartechner Brothers LLC	
				Unit Price	Extension	Unit Price	Extension
PROJECT A: ALLEY RECONSTRUCTION PROJECT (N. MILL ST. TO N. MADISON ST.)							
1	Mobilization, Bonds, & Insurance	LS	1	\$72,000.00	\$72,000.00	\$49,672.91	\$49,672.91
2	Erosion and Sedimentation Controls	LS	1	\$1,100.00	\$1,100.00	\$1,202.21	\$1,202.21
3	Traffic Control	LS	1	\$1,290.00	\$1,290.00	\$2,930.12	\$2,930.12
4	Unclassified Excavation	LS	1	\$30,000.00	\$30,000.00	\$84,258.00	\$84,258.00
5	Topsoil Placement & Grading	S.Y.	210	\$5.95	\$1,249.50	\$6.50	\$1,365.00
6	Seeding/Fertilizing/Mulching	S.Y.	210	\$4.25	\$892.50	\$4.64	\$974.40
7	Concrete Curb/Gutter 24-Inch	L.F.	90	\$62.27	\$5,604.30	\$27.16	\$2,444.40
8	Concrete Curb/Gutter 30-Inch	L.F.	370	\$57.92	\$21,430.40	\$27.16	\$10,049.20
9	Concrete Median Bullnose Curb/Gutter (Complete)	EA.	2	\$2,000.00	\$4,000.00	\$928.99	\$1,857.98
10	Concrete Driveway (6 Inch Thick / 6 Inch Base)	S.F.	180	\$24.75	\$4,455.00	\$7.65	\$1,377.00
11	Concrete Sidewalk (4 Inch Thick)	S.F.	1730	\$18.05	\$31,226.50	\$6.94	\$12,006.20
12	Concrete Sidewalk (6 Inch Thick)	S.F.	460	\$24.75	\$11,385.00	\$7.65	\$3,519.00
13	Concrete Colored (In Median)	S.F.	340	\$22.00	\$7,480.00	\$16.23	\$5,518.20
14	Concrete Steps (Undistributed)	S.F.	50	\$45.00	\$2,250.00	\$63.94	\$3,197.00
15	Temporary Gravel Leveling Course (4 Inch Thick)	S.Y.	320	\$14.88	\$4,761.60	\$7.34	\$2,348.80
16	Detectable Warning Fields	S.F.	10	\$50.00	\$500.00	\$38.25	\$382.50
17	Bollard (Complete)	EA.	4	\$390.00	\$1,560.00	\$404.02	\$1,616.08
18	Dense Graded Base (4 Inch Thick)	S.Y.	2890	\$6.94	\$20,056.60	\$4.68	\$13,525.20
19	Breaker Run (8 Inch Thick)	S.Y.	2890	\$8.94	\$25,836.60	\$9.36	\$27,050.40
20	Asphaltic Binder (2 1/4 Inch Thick)	S.Y.	2890	\$11.50	\$33,235.00	\$16.11	\$46,557.90
21	Asphaltic Surface (1-3/4 Inch Thick)	S.Y.	2890	\$7.90	\$22,831.00	\$11.08	\$32,021.20
22	Excavation Below Subgrade (E.B.S.) w/ Breaker Run	C.Y.	500	\$61.35	\$30,675.00	\$40.64	\$20,320.00
23	Stabilization Fabric (Type SAS)	S.Y.	2890	\$2.00	\$5,780.00	\$1.47	\$4,248.30
24	Pavement Marking, Parking 4-Inch White	L.F.	1480	\$3.75	\$5,550.00	\$1.20	\$1,776.00
25	Pavement Marking, Handicap Parking Symbol, White	EA.	1	\$170.00	\$170.00	\$327.87	\$327.87
26	Pavement Marking, Arrow Symbol, White	EA.	6	\$250.00	\$1,500.00	\$327.88	\$1,967.28
27	Rock Excavation (Undistributed)	C.Y.	200	\$0.01	\$2.00	\$0.01	\$2.00
28	Trucked Granular Backfill	TON	6240	\$0.01	\$62.40	\$0.01	\$62.40
29	Styrofoam Pipe Insulation	S.F.	1000	\$2.00	\$2,000.00	\$2.07	\$2,070.00
30	Abandon or Remove Existing Storm Sewer	L.S.	1	\$8,000.00	\$8,000.00	\$8,287.57	\$8,287.57
	Storm Sewer Flowable Backfill Abandonment at 316 E. Main St.						
31	(Slurry Backfill)	C.Y.	7	\$300.00	\$2,100.00	\$310.78	\$2,175.46
32	Connect to Existing Storm Sewer	EA.	2	\$700.00	\$1,400.00	\$725.16	\$1,450.32
33	Street Inlet (2 Foot x 3 Foot I.D.) (Complete)	EA.	5	\$4,000.00	\$20,000.00	\$4,143.79	\$20,718.95
34	A.D.S. Nyloplast Catch Basin (12 Inch)	EA.	1	\$2,700.00	\$2,700.00	\$2,797.06	\$2,797.06
35	R.C.P. Storm Sewer (12 Inch I.D.)	L.F.	390	\$148.00	\$57,720.00	\$153.32	\$59,794.80
36	H.D.P.E Storm Sewer Lateral (6 Inch I.D.)	L.F.	265	\$70.00	\$18,550.00	\$72.52	\$19,217.80
37	Storm Sewer Inserta Tee (6 Inch I.D.)	EA.	7	\$332.00	\$2,324.00	\$343.93	\$2,407.51
38	Connect to Existing Storm Sewer Lateral	EA.	1	\$400.00	\$400.00	\$414.38	\$414.38
39	Downspout Storm Sewer Connection	EA.	7	\$380.00	\$2,660.00	\$393.66	\$2,755.62
40	Abandon or Remove Existing Sanitary Sewer	L.S.	1	\$8,000.00	\$8,000.00	\$8,287.57	\$8,287.57
41	Sanitary Flowable Backfill Abandonment at 316 E. Main St. (Slurry I	C.Y.	10	\$350.00	\$3,500.00	\$362.58	\$3,625.80
42	Connect to Existing Sanitary Sewer	EA.	4	\$800.00	\$3,200.00	\$828.76	\$3,315.04
43	Sanitary Manhole (Complete)	EA.	3	\$7,200.00	\$21,600.00	\$7,458.81	\$22,376.43
44	Sanitary Cleanout (Complete)	EA.	1	\$980.00	\$980.00	\$1,015.23	\$1,015.23
45	P.V.C. Sanitary Sewer (8 Inch I.D.)	L.F.	110	\$262.00	\$28,820.00	\$271.42	\$29,856.20
46	P.V.C. Sanitary Lateral (6 Inch I.D.)	L.F.	180	\$180.00	\$32,400.00	\$186.47	\$33,564.60
47	Cut-In Sanitary Wye (8 Inch x 6 Inch I.D.)	EA.	5	\$750.00	\$3,750.00	\$776.96	\$3,884.80
48	Sanitary Wye (6 Inch x 6 Inch I.D.)	EA.	1	\$165.00	\$165.00	\$170.94	\$170.94
49	Sanitary Wye (8 Inch x 6 Inch I.D.)	EA.	4	\$240.00	\$960.00	\$248.63	\$994.52
50	Sanitary Lateral Reconnection	EA.	10	\$240.00	\$2,400.00	\$248.63	\$2,486.30
51	Abandon or Remove Existing Water Main	L.S.	1	\$15,000.00	\$15,000.00	\$15,539.20	\$15,539.20
52	Water Main Flowable Backfill Abandonment at 316 E Main St. (Slur	C.Y.	5	\$300.00	\$1,500.00	\$310.78	\$1,553.90
53	Connect to Existing Water Main	EA.	3	\$4,400.00	\$13,200.00	\$4,558.16	\$13,674.48
54	P.V.C. Watermain (6 Inch I.D.)	L.F.	140	\$175.00	\$24,500.00	\$181.29	\$25,380.60
55	P.V.C. Watermain (8 Inch I.D.)	L.F.	451	\$270.00	\$121,770.00	\$279.71	\$126,149.21
56	Valve and Road Box (6 Inch I.D.)	EA.	3	\$2,410.00	\$7,230.00	\$2,496.63	\$7,489.89
57	Valve and Road Box (8 Inch I.D.)	EA.	1	\$3,200.00	\$3,200.00	\$3,315.03	\$3,315.03
58	Watermain Tee (8 Inch x 8 Inch x 6 Inch I.D.)	EA.	2	\$10.00	\$20.00	\$10.36	\$20.72
59	Reducer (8 Inch x 6 Inch I.D.)	EA.	1	\$2,750.00	\$2,750.00	\$2,848.85	\$2,848.85
60	45-Degree Bend w/ Blocking (8 Inch I.D.)	EA.	4	\$800.00	\$3,200.00	\$828.76	\$3,315.04
61	Complete Hydrant Assembly	EA.	3	\$8,610.00	\$25,830.00	\$8,919.50	\$26,758.50
62	Water Service Corporation (1 Inch I.D.)	EA.	9	\$814.00	\$7,326.00	\$843.26	\$7,589.34
63	Water Service Corporation (1.5 Inch I.D.)	EA.	1	\$615.00	\$615.00	\$637.11	\$637.11
64	Curb Stop & Box (1 Inch I.D.)	EA.	9	\$620.00	\$5,580.00	\$642.29	\$5,780.61

Section T Line It	Item Description	UofM	Quantity	Kopplin & Kinas Co., Inc.		Kartechner Brothers LLC	
				Unit Price	Extension	Unit Price	Extension
65	Curb Stop & Box (1.5 Inch I.D.)	EA.	1	\$801.00	\$801.00	\$829.80	\$829.80
66	HDPE Water Service (1 Inch I.D. CTS)	L.F.	200	\$148.00	\$29,600.00	\$153.32	\$30,664.00
67	HDPE Water Service (1.5 Inch I.D. CTS)	L.F.	20	\$170.00	\$3,400.00	\$176.11	\$3,522.20
68	Water Service Reconnection	EA.	9	\$400.00	\$3,600.00	\$414.38	\$3,729.42
69	Temporary Water Service	L.S.	1	\$34,000.00	\$34,000.00	\$35,222.18	\$35,222.18
					\$873,634.40		\$878,264.53
PROJECT B: ALLEY RECONSTRUCTION PROJECT (N. MADISON ST. TO FOND DU LAC ST.)							
70	Mobilization, Bonds, & Insurance	LS	1	\$67,000.00	\$67,000.00	\$44,799.04	\$44,799.04
71	Erosion and Sedimentation Controls	LS	1	\$1,040.00	\$1,040.00	\$1,136.64	\$1,136.64
72	Traffic Control	LS	1	\$1,290.00	\$1,290.00	\$2,930.12	\$2,930.12
73	Unclassified Excavation	LS	1	\$47,775.00	\$47,775.00	\$86,689.01	\$86,689.01
74	Topsoil Placement & Grading	S.Y.	90	\$5.95	\$535.50	\$6.50	\$585.00
75	Seeding/Fertilizing/Mulching	S.Y.	90	\$4.25	\$382.50	\$4.65	\$418.50
76	Concrete Curb/Gutter 30-Inch	L.F.	340	\$59.32	\$20,168.80	\$27.16	\$9,234.40
77	Concrete Driveway (6 Inch Thick / 6 inch Base)	S.F.	870	\$23.22	\$20,201.40	\$7.65	\$6,655.50
78	Concrete Sidewalk (4 Inch Thick)	S.F.	130	\$27.86	\$3,621.80	\$6.94	\$902.20
79	Concrete Sidewalk (6 Inch Thick)	S.F.	430	\$23.22	\$9,984.60	\$7.65	\$3,289.50
80	Concrete Flume, Colored	S.F.	550	\$20.00	\$11,000.00	\$18.03	\$9,916.50
81	Concrete Colored (In Median)	S.F.	290	\$22.00	\$6,380.00	\$16.23	\$4,706.70
82	Concrete Flume, No Color	S.F.	70	\$17.00	\$1,190.00	\$12.95	\$906.50
83	Concrete Steps (Undistributed)	S.F.	50	\$45.00	\$2,250.00	\$63.94	\$3,197.00
84	Bollard (Complete)	EA.	3	\$390.00	\$1,170.00	\$404.02	\$1,212.06
85	Dense Graded Base (4 Inch Thick)	S.Y.	3870	\$5.16	\$19,969.20	\$4.37	\$16,911.90
86	Breaker Run (8 Inch Thick)	S.Y.	3870	\$8.39	\$32,469.30	\$8.74	\$33,823.80
87	Asphaltic Binder (2 1/4 Inch Thick)	S.Y.	3870	\$11.50	\$44,505.00	\$16.10	\$62,307.00
88	Asphaltic Surface (1-3/4 Inch Thick)	S.Y.	3870	\$7.90	\$30,573.00	\$11.08	\$42,879.60
89	Excavation Below Subgrade (E.B.S.) w/ Breaker Run	C.Y.	620	\$61.35	\$38,037.00	\$40.64	\$25,196.80
90	Stabilization Fabric (Type SAS)	S.Y.	3870	\$2.00	\$7,740.00	\$1.47	\$5,688.90
91	Pavement Marking, Parking 4-Inch White	L.F.	1150	\$3.75	\$4,312.50	\$1.20	\$1,380.00
92	Pavement Marking, Handicap Parking Symbol, White	EA.	1	\$170.00	\$170.00	\$327.87	\$327.87
93	Pavement Marking, Arrow Symbol, White	EA.	7	\$250.00	\$1,750.00	\$327.88	\$2,295.16
94	Pavement Marking, Double Arrow Symbol, White	EA.	1	\$265.00	\$265.00	\$491.82	\$491.82
95	Rock Excavation (Undistributed)	C.Y.	200	\$0.01	\$2.00	\$0.01	\$2.00
96	Trucked Granular Backfill	TON	8560	\$0.01	\$85.60	\$0.01	\$85.60
97	Styrofoam Pipe Insulation	S.F.	2710	\$5.00	\$13,550.00	\$5.18	\$14,037.80
98	Remove Existing Storm Sewer	EA.	1	\$7,500.00	\$7,500.00	\$7,769.60	\$7,769.60
99	Connect to Existing Storm Sewer	EA.	1	\$740.00	\$740.00	\$766.60	\$766.60
100	Street Inlet (2 Foot x 3 Foot I.D.) (Complete)	EA.	5	\$4,000.00	\$20,000.00	\$4,143.79	\$20,718.95
101	Storm Sewer Cleanout (Complete)	EA.	1	\$1,180.00	\$1,180.00	\$1,222.42	\$1,222.42
102	R.C.P. Storm Sewer (12 Inch I.D.)	L.F.	250	\$148.00	\$37,000.00	\$153.32	\$38,330.00
103	R.C.P. Storm Sewer (15 Inch I.D.)	L.F.	140	\$150.00	\$21,000.00	\$155.39	\$21,754.60
104	H.D.P.E Storm Sewer Lateral (6 Inch I.D.)	L.F.	306	\$70.00	\$21,420.00	\$72.52	\$22,191.12
105	H.D.P.E Storm Sewer Lateral (8 Inch I.D.)	L.F.	100	\$72.00	\$7,200.00	\$74.59	\$7,459.00
106	Storm Sewer H.D.P.E Tee (8 Inch x 6 Inch I.D.)	EA.	4	\$420.00	\$1,680.00	\$435.10	\$1,740.40
107	Storm Sewer Inserta Tee (6 Inch I.D.)	EA.	5	\$420.00	\$2,100.00	\$435.10	\$2,175.50
108	Downspout Storm Sewer Connection	EA.	10	\$340.00	\$3,400.00	\$352.22	\$3,522.20
109	Adjust Existing Sanitary Manhole (Complete)	EA.	2	\$1,680.00	\$3,360.00	\$1,740.39	\$3,480.78
110	P.V.C. Sanitary Lateral (6 Inch I.D.)	L.F.	310	\$180.00	\$55,800.00	\$186.47	\$57,805.70
111	Cut-In Sanitary Wye (8 Inch x 6 Inch I.D.)	EA.	8	\$790.00	\$6,320.00	\$818.40	\$6,547.20
112	Sanitary Lateral Reconnection	EA.	7	\$210.00	\$1,470.00	\$217.55	\$1,522.85
113	Abandon or Remove Existing Water Main	L.S.	1	\$15,000.00	\$15,000.00	\$15,539.20	\$15,539.20
114	Connect to Existing Water Main	EA.	2	\$4,400.00	\$8,800.00	\$4,558.17	\$9,116.34
115	P.V.C. Watermain (6 Inch I.D.)	L.F.	20	\$90.00	\$1,800.00	\$93.24	\$1,864.80
116	P.V.C. Watermain (8 Inch I.D.)	L.F.	510	\$200.00	\$102,000.00	\$207.19	\$105,666.90
117	Valve and Road Box (6 Inch I.D.)	EA.	1	\$2,410.00	\$2,410.00	\$2,496.63	\$2,496.63
118	Valve and Road Box (8 Inch I.D.)	EA.	2	\$3,200.00	\$6,400.00	\$3,315.03	\$6,630.06
119	Watermain Tee (8 Inch x 8 Inch x 6 Inch I.D.)	EA.	1	\$1,125.00	\$1,125.00	\$1,165.44	\$1,165.44
120	Reducer (8 Inch x 6 Inch I.D.)	EA.	2	\$680.00	\$1,360.00	\$704.45	\$1,408.90
121	45-Degree Bend w/ Blocking (8 Inch I.D.)	EA.	1	\$820.00	\$820.00	\$849.48	\$849.48
122	22.5-Degree Bend w/ Blocking (8 Inch I.D.)	EA.	1	\$820.00	\$820.00	\$849.48	\$849.48
123	11.25-Degree Bend w/ Blocking (8 Inch I.D.)	EA.	1	\$820.00	\$820.00	\$849.48	\$849.48
124	Complete Hydrant Assembly	EA.	1	\$8,620.00	\$8,620.00	\$8,929.86	\$8,929.86
125	Water Service Corporation (1 Inch I.D.)	EA.	13	\$814.00	\$10,582.00	\$843.26	\$10,962.38
126	Curb Stop & Box (1 Inch I.D.)	EA.	12	\$620.00	\$7,440.00	\$642.29	\$7,707.48
127	HDPE Water Service (1 Inch I.D. CTS)	L.F.	560	\$148.00	\$82,880.00	\$153.32	\$85,859.20
128	Water Service Reconnection	EA.	13	\$400.00	\$5,200.00	\$414.38	\$5,386.94
129	Temporary Water Service	L.S.	1	\$34,000.00	\$34,000.00	\$35,222.18	\$35,222.18
					\$867,665.20		\$879,518.59
Base Bid Total:					\$1,741,299.60		\$1,757,783.12



201 Corporate Dr.
Beaver Dam, WI 53916
(920) 887-4242

www.msa-ps.com

April 1, 2026

Rohn Bishop, Mayor
City of Waupun
201 East Main St
Waupun, WI 53963

Re: City of Waupun Alley Reconstruction Project
City of Waupun

Dear Mr. Bishop:

Upon review of the bids received on 3/26/26 for the above-referenced project, it was found that they were submitted by qualified contractors. It is our recommendation that the low responsive bidder listed below be accepted and award made at your next meeting.

Koppin & Kinan, Inc
W1266 N Lawson Dr
Green Lake, WI 54941

Bid Amount \$1,741,299.60

Please execute the enclosed Notice of Award for the contract. Once the form is signed, please email a copy back to jlaue@msa-ps.com and mssmith@msa-ps.com. After receiving the executed copy, we will forward one copy of the Notice of Award and the remaining contract package to the Contractor.

Sincerely,

MSA Professional Services, Inc.

A handwritten signature in black ink, appearing to read "Jason Laue".

Jason Laue, P.E.
Senior Team Leader Engineering

MSS
Enc.

NOTICE OF AWARD

Date of Issuance: _____

Owner: City of Waupun

Owner's Contract No.:

Engineer: MSA Professional Services, Inc

Engineer's Project No.:00212159

Contract: City of Waupun - City of Waupun Alley Reconstruction Project

Bidder: Kopplin & Kinas Co, Inc.

Bidder's Address: W1266 Lawson Dr, Green Lake, WI 54941

You are notified that your Bid dated 3/26/2026 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for City of Waupun Alley Reconstruction Project

Base Bid

The Contract Price of your Contract is One million seven hundred forty-one thousand two hundred ninety-nine dollars and 60 cents (\$1,741,299.60). Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

One unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner one counterparts of the Agreement, signed by Bidder (as Contractor).
2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: City of Waupun

By (*signature*): _____

Name (printed): _____

Title: _____

Copy to Engineer

00 51 00 Notice of Award

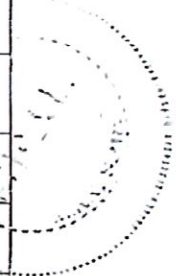
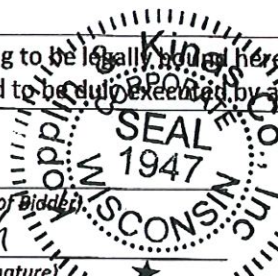
EJCDC® C-510, Notice of Award.

Copyright © 2018 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

G:\00\00212\00212159\Spec\00_Construction Contracts\01_NOA to Owner\00212159 Notice of Award.docx

BID BOND (PENAL SUM FORM)

Bidder Name: KOPPLIN & KINAS CO., INC. Address (principal place of business): W1266 Lawson Dr Green Lake, WI 54941	Surety Name: Granite Re, Inc. Address (principal place of business): 14001 Quailbrook Drive Oklahoma City, OK 73134
Owner Name: City of Waupun Address (principal place of business): 201 East Main St Waupun, WI 53963	Bid Project (name and location): City of Waupun, Fond du Lac County Alley Reconstruction Project Bid Due Date: 3/26/2026
Bond Penal Sum: Five Percent of the Bid Amount Date of Bond: 3/25/2026	
Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.	
Bidder KOPPLIN & KINAS CO., INC.	Surety Granite Re, Inc.
(Full formal name of Bidder) By: <u>Donald E Kinash</u> (Signature)	(Full formal name of Surety) (Corporate seal) By: <u>Samuel Duchow</u> (Signature) (Attach Power of Attorney)
Name: <u>Donald E Kinash Jr</u> (Printed or typed)	Name: <u>Samuel Duchow</u> (Printed or typed)
Title: <u>President</u>	Title: <u>Attorney-in-Fact</u>
Attest: <u>Mike McConnell</u> (Signature)	Attest: <u>Karla Heffron</u> (Signature)
Name: <u>Mike McConnell</u> (Printed or typed)	Name: <u>Karla Heffron</u> (Printed or typed)
Title: <u>Project Manager</u>	Title: <u>Witness</u>
Notes: (1) Note: Addresses are to be used for giving any required notice. (2) Provide execution by any additional parties, such as joint venturers, if necessary.	



1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
 - 3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2. All Bids are rejected by Owner, or
 - 3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

BID
ALLEY RECONSTRUCTION PROJECT
CITY OF WAUPUN
FOND DU LAC COUNTY, WI

PROJECT #00212159

TABLE OF ARTICLES

<u>Article Number</u>	<u>Article</u>
1	Owner and Bidder
2	Attachments to this Bid
3	Basis of Bid – Lump Sum, and Unit Prices
4	Time of Completion
5	Bidders Acknowledgements: Acceptance Period, Instructions, and Receipt of Addenda
6	Bidder's Representations and Certifications

ARTICLE 1 - OWNER AND BIDDER

1.01 This Bid is submitted to:

Quest CDN/vBID (www.QuestCDN.com)

Access the electronic bid form by downloading the project documents, and select the online bidding button at the top of the advertisement. Contact Quest at (952) 233-1632 if you have questions on how to upload your bid.

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 - ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security 5%

B. List of Proposed Subcontractors

R.G. Schmitt, Inc. Forward Contractors

Stark Pavement Corp

Hartford Landscape & Supply

C. List of Proposed Suppliers

Linck Aggregates

D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;

E. Contractor's license number as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;

F. Required Bidder Qualifications Statement with Supporting Data;

G. Other required documentation requested by the City of Waupun.

ARTICLE 3 - BASIS OF BID – LUMP SUM AND UNIT PRICES

3.01 Unit Price Bids

ITEM NO.	ITEM DESCRIPTION	EST. QTY	UNITS	UNIT PRICE	TOTAL PRICE
PROJECT B: ALLEY RECONSTRUCTION PROJECT (N. MADISON ST. TO FOND DU LAC ST.)					
COMPLETE AND SUBMIT BID ITEMS VIA QUEST vBID ONLINE					

B. Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 4 - TIME OF COMPLETION

4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5 - BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 Bid Acceptance Period

- A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 Instructions to Bidders

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 Receipt of Addenda

- A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date

ARTICLE 6 - BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 Bidder's Representations

- A. In submitting this Bid, Bidder represents the following:

1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.

4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 Bidder's Certifications

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.

4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
 - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
 - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
 - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
 - d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

BIDDER hereby submits this Bid as set forth above:

Bidder:

Kopplin & Kinas Co., Inc.

(typed or printed name of organization)

By: Donald E Kinas Jr
(individual's signature)

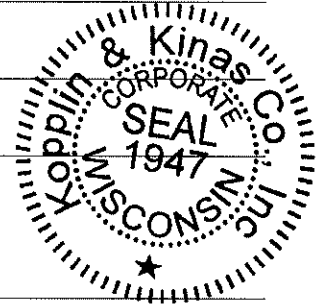
Name: Donald E Kinas Jr
(typed or printed)

Title: President
(typed or printed)

Date: 03/26/2026
(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest: [Signature]
(individual's signature)



Name: Mike McConnell
(typed or printed)

Title: Project Manager
(typed or printed)

Date: 03/26/2026
(typed or printed)

Address for giving notices:
W1266 N Lawson Dr., Green Lake, WI 54941

Bidder's Contact:

Name: Mike McConnell
(typed or printed)

Title: Project Manager
(typed or printed)

Phone: (920)570-0178

Email: mmc@kkci.us

Address: W1266 N Lawson Dr., Green Lake, WI 54941

Bidder's Contractor License No.: (if applicable) _____

City of Waupun Alley Reconstruction Project (#10101572)

Owner: City of Waupun

Solicitor: MSA Professional Services - Beaver Dam

03/26/2026 11:00 AM CDT

				Kopplin & Kinas Co., Inc.		Kartechner Brothers LLC				
Section	Line	Title	Item	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension
PROJECT A: ALLEY RECONSTRUCTION PROJECT (N. MILL ST. TO N. MADISON ST.)										
	1			Mobilization, Bonds, & Insurance	LS	1	\$72,000.00	\$72,000.00	\$49,672.91	\$49,672.91
	2			Erosion and Sedimentation Controls	LS	1	\$1,100.00	\$1,100.00	\$1,202.21	\$1,202.21
	3			Traffic Control	LS	1	\$1,290.00	\$1,290.00	\$2,930.12	\$2,930.12
	4			Unclassified Excavation	LS	1	\$30,000.00	\$30,000.00	\$84,258.00	\$84,258.00
	5			Topsoil Placement & Grading	S.Y.	210	\$5.95	\$1,249.50	\$6.50	\$1,365.00
	6			Seeding/Fertilizing/Mulching	S.Y.	210	\$4.25	\$892.50	\$4.64	\$974.40
	7			Concrete Curb/Gutter 24-Inch	L.F.	90	\$62.27	\$5,604.30	\$27.16	\$2,444.40
	8			Concrete Curb/Gutter 30-Inch	L.F.	370	\$57.92	\$21,430.40	\$27.16	\$10,049.20
	9			Concrete Median Bullnose Curb/Gutter (Complete)	EA.	2	\$2,000.00	\$4,000.00	\$928.99	\$1,857.98
	10			Concrete Driveway (6 Inch Thick / 6 Inch Base)	S.F.	180	\$24.75	\$4,455.00	\$7.65	\$1,377.00
	11			Concrete Sidewalk (4 Inch Thick)	S.F.	1730	\$18.05	\$31,226.50	\$6.94	\$12,006.20
	12			Concrete Sidewalk (6 Inch Thick)	S.F.	460	\$24.75	\$11,385.00	\$7.65	\$3,519.00
	13			Concrete Colored (In Median)	S.F.	340	\$22.00	\$7,480.00	\$16.23	\$5,518.20
	14			Concrete Steps (Undistributed)	S.F.	50	\$45.00	\$2,250.00	\$63.94	\$3,197.00
	15			Temporary Gravel Leveling Course (4 Inch Thick)	S.Y.	320	\$14.88	\$4,761.60	\$7.34	\$2,348.80
	16			Detectable Warning Fields	S.F.	10	\$50.00	\$500.00	\$38.25	\$382.50
	17			Bollard (Complete)	EA.	4	\$390.00	\$1,560.00	\$404.02	\$1,616.08
	18			Dense Graded Base (4 Inch Thick)	S.Y.	2890	\$6.94	\$20,056.60	\$4.68	\$13,525.20
	19			Breaker Run (8 Inch Thick)	S.Y.	2890	\$8.94	\$25,836.60	\$9.36	\$27,050.40
	20			Asphaltic Binder (2 1/4 Inch Thick)	S.Y.	2890	\$11.50	\$33,235.00	\$16.11	\$46,557.90
	21			Asphaltic Surface (1-3/4 Inch Thick)	S.Y.	2890	\$7.90	\$22,831.00	\$11.08	\$32,021.20
	22			Excavation Below Subgrade (E.B.S.) w/ Breaker Run	C.Y.	500	\$61.35	\$30,675.00	\$40.64	\$20,320.00
	23			Stabilization Fabric (Type SAS)	S.Y.	2890	\$2.00	\$5,780.00	\$1.47	\$4,248.30
	24			Pavement Marking, Parking 4-Inch White	L.F.	1480	\$3.75	\$5,550.00	\$1.20	\$1,776.00
	25			Pavement Marking, Handicap Parking Symbol, White	EA.	1	\$170.00	\$170.00	\$327.87	\$327.87
	26			Pavement Marking, Arrow Symbol, White	EA.	6	\$250.00	\$1,500.00	\$327.88	\$1,967.28
	27			Rock Excavation (Undistributed)	C.Y.	200	\$0.01	\$2.00	\$0.01	\$2.00
	28			Trucked Granular Backfill	TON	6240	\$0.01	\$62.40	\$0.01	\$62.40
	29			Styrofoam Pipe Insulation	S.F.	1000	\$2.00	\$2,000.00	\$2.07	\$2,070.00
	30			Abandon or Remove Existing Storm Sewer	L.S.	1	\$8,000.00	\$8,000.00	\$8,287.57	\$8,287.57
	31			Storm Sewer Flowable Backfill Abandonment at 316 E. Main St. (Slurry Backfill)	C.Y.	7	\$300.00	\$2,100.00	\$310.78	\$2,175.46
	32			Connect to Existing Storm Sewer	EA.	2	\$700.00	\$1,400.00	\$725.16	\$1,450.32
	33			Street Inlet (2 Foot x 3 Foot I.D.) (Complete)	EA.	5	\$4,000.00	\$20,000.00	\$4,143.79	\$20,718.95
	34			A.D.S. Nyloplast Catch Basin (12 Inch)	EA.	1	\$2,700.00	\$2,700.00	\$2,797.06	\$2,797.06
	35			R.C.P. Storm Sewer (12 Inch I.D.)	L.F.	390	\$148.00	\$57,720.00	\$153.32	\$59,794.80
	36			H.D.P.E Storm Sewer Lateral (6 Inch I.D.)	L.F.	265	\$70.00	\$18,550.00	\$72.52	\$19,217.80
	37			Storm Sewer Inserta Tee (6 Inch I.D.)	EA.	7	\$332.00	\$2,324.00	\$343.93	\$2,407.51

Section Line Title Item Item Description UoFM Quantity				Kopplin & Kinas Co., Inc.		Kartechner Brothers LLC		
				Unit Price	Extension	Unit Price	Extension	
38		Connect to Existing Storm Sewer Lateral	EA.	1	\$400.00	\$400.00	\$414.38	\$414.38
39		Downspout Storm Sewer Connection	EA.	7	\$380.00	\$2,660.00	\$393.66	\$2,755.62
40		Abandon or Remove Existing Sanitary Sewer Sanitary Flowable Backfill Abandonment at 316	L.S.	1	\$8,000.00	\$8,000.00	\$8,287.57	\$8,287.57
41		E. Main St. (Slurry Backfill)	C.Y.	10	\$350.00	\$3,500.00	\$362.58	\$3,625.80
42		Connect to Existing Sanitary Sewer	EA.	4	\$800.00	\$3,200.00	\$828.76	\$3,315.04
43		Sanitary Manhole (Complete)	EA.	3	\$7,200.00	\$21,600.00	\$7,458.81	\$22,376.43
44		Sanitary Cleanout (Complete)	EA.	1	\$980.00	\$980.00	\$1,015.23	\$1,015.23
45		P.V.C. Sanitary Sewer (8 Inch I.D.)	L.F.	110	\$262.00	\$28,820.00	\$271.42	\$29,856.20
46		P.V.C. Sanitary Lateral (6 Inch I.D.)	L.F.	180	\$180.00	\$32,400.00	\$186.47	\$33,564.60
47		Cut-In Sanitary Wye (8 Inch x 6 Inch I.D.)	EA.	5	\$750.00	\$3,750.00	\$776.96	\$3,884.80
48		Sanitary Wye (6 Inch x 6 Inch I.D.)	EA.	1	\$165.00	\$165.00	\$170.94	\$170.94
49		Sanitary Wye (8 Inch x 6 Inch I.D.)	EA.	4	\$240.00	\$960.00	\$248.63	\$994.52
50		Sanitary Lateral Reconnection	EA.	10	\$240.00	\$2,400.00	\$248.63	\$2,486.30
51		Abandon or Remove Existing Water Main Water Main Flowable Backfill Abandonment at	L.S.	1	\$15,000.00	\$15,000.00	\$15,539.20	\$15,539.20
52		316 E Main St. (Slurry Backfill)	C.Y.	5	\$300.00	\$1,500.00	\$310.78	\$1,553.90
53		Connect to Existing Water Main	EA.	3	\$4,400.00	\$13,200.00	\$4,558.16	\$13,674.48
54		P.V.C. Watermain (6 Inch I.D.)	L.F.	140	\$175.00	\$24,500.00	\$181.29	\$25,380.60
55		P.V.C. Watermain (8 Inch I.D.)	L.F.	451	\$270.00	\$121,770.00	\$279.71	\$126,149.21
56		Valve and Road Box (6 Inch I.D.)	EA.	3	\$2,410.00	\$7,230.00	\$2,496.63	\$7,489.89
57		Valve and Road Box (8 Inch I.D.)	EA.	1	\$3,200.00	\$3,200.00	\$3,315.03	\$3,315.03
58		Watermain Tee (8 Inch x 8 Inch x 6 Inch I.D.)	EA.	2	\$10.00	\$20.00	\$10.36	\$20.72
59		Reducer (8 Inch x 6 Inch I.D.)	EA.	1	\$2,750.00	\$2,750.00	\$2,848.85	\$2,848.85
60		45-Degree Bend w/ Blocking (8 Inch I.D.)	EA.	4	\$800.00	\$3,200.00	\$828.76	\$3,315.04
61		Complete Hydrant Assembly	EA.	3	\$8,610.00	\$25,830.00	\$8,919.50	\$26,758.50
62		Water Service Corporation (1 Inch I.D.)	EA.	9	\$814.00	\$7,326.00	\$843.26	\$7,589.34
63		Water Service Corporation (1.5 Inch I.D.)	EA.	1	\$615.00	\$615.00	\$637.11	\$637.11
64		Curb Stop & Box (1 Inch I.D.)	EA.	9	\$620.00	\$5,580.00	\$642.29	\$5,780.61
65		Curb Stop & Box (1.5 Inch I.D.)	EA.	1	\$801.00	\$801.00	\$829.80	\$829.80
66		HDPE Water Service (1 Inch I.D. CTS)	L.F.	200	\$148.00	\$29,600.00	\$153.32	\$30,664.00
67		HDPE Water Service (1.5 Inch I.D. CTS)	L.F.	20	\$170.00	\$3,400.00	\$176.11	\$3,522.20
68		Water Service Reconnection	EA.	9	\$400.00	\$3,600.00	\$414.38	\$3,729.42
69		Temporary Water Service	L.S.	1	\$34,000.00	\$34,000.00	\$35,222.18	\$35,222.18
Project A Total (Lines 1-69):					\$873,634.40		\$878,264.53	
PROJECT B: ALLEY RECONSTRUCTION PROJECT (N. MADISON ST. TO FOND DU LAC ST.)								
70		Mobilization, Bonds, & Insurance	LS	1	\$67,000.00	\$67,000.00	\$44,799.04	\$44,799.04
71		Erosion and Sedimentation Controls	LS	1	\$1,040.00	\$1,040.00	\$1,136.64	\$1,136.64
72		Traffic Control	LS	1	\$1,290.00	\$1,290.00	\$2,930.12	\$2,930.12
73		Unclassified Excavation	LS	1	\$47,775.00	\$47,775.00	\$86,689.01	\$86,689.01
74		Topsoil Placement & Grading	S.Y.	90	\$5.95	\$535.50	\$6.50	\$585.00
75		Seeding/Fertilizing/Mulching	S.Y.	90	\$4.25	\$382.50	\$4.65	\$418.50
76		Concrete Curb/Gutter 30-Inch	L.F.	340	\$59.32	\$20,168.80	\$27.16	\$9,234.40
77		Concrete Driveway (6 Inch Thick / 6 inch Base)	S.F.	870	\$23.22	\$20,201.40	\$7.65	\$6,655.50
78		Concrete Sidewalk (4 Inch Thick)	S.F.	130	\$27.86	\$3,621.80	\$6.94	\$902.20
79		Concrete Sidewalk (6 Inch Thick)	S.F.	430	\$23.22	\$9,984.60	\$7.65	\$3,289.50

Section Line Title Item Item Description UoFM Quantity				Kopplin & Kinas Co., Inc.		Kartechner Brothers LLC	
				Unit Price	Extension	Unit Price	Extension
80	Concrete Flume, Colored	S.F.	550	\$20.00	\$11,000.00	\$18.03	\$9,916.50
81	Concrete Colored (In Median)	S.F.	290	\$22.00	\$6,380.00	\$16.23	\$4,706.70
82	Concrete Flume, No Color	S.F.	70	\$17.00	\$1,190.00	\$12.95	\$906.50
83	Concrete Steps (Undistributed)	S.F.	50	\$45.00	\$2,250.00	\$63.94	\$3,197.00
84	Bollard (Complete)	EA.	3	\$390.00	\$1,170.00	\$404.02	\$1,212.06
85	Dense Graded Base (4 Inch Thick)	S.Y.	3870	\$5.16	\$19,969.20	\$4.37	\$16,911.90
86	Breaker Run (8 Inch Thick)	S.Y.	3870	\$8.39	\$32,469.30	\$8.74	\$33,823.80
87	Asphaltic Binder (2 1/4 Inch Thick)	S.Y.	3870	\$11.50	\$44,505.00	\$16.10	\$62,307.00
88	Asphaltic Surface (1-3/4 Inch Thick)	S.Y.	3870	\$7.90	\$30,573.00	\$11.08	\$42,879.60
	Excavation Below Subgrade (E.B.S.) w/ Breaker						
89	Run	C.Y.	620	\$61.35	\$38,037.00	\$40.64	\$25,196.80
90	Stabilization Fabric (Type SAS)	S.Y.	3870	\$2.00	\$7,740.00	\$1.47	\$5,688.90
91	Pavement Marking, Parking 4-Inch White	L.F.	1150	\$3.75	\$4,312.50	\$1.20	\$1,380.00
	Pavement Marking, Handicap Parking Symbol,						
92	White	EA.	1	\$170.00	\$170.00	\$327.87	\$327.87
93	Pavement Marking, Arrow Symbol, White	EA.	7	\$250.00	\$1,750.00	\$327.88	\$2,295.16
94	Pavement Marking, Double Arrow Symbol, White	EA.	1	\$265.00	\$265.00	\$491.82	\$491.82
95	Rock Excavation (Undistributed)	C.Y.	200	\$0.01	\$2.00	\$0.01	\$2.00
96	Trucked Granular Backfill	TON	8560	\$0.01	\$85.60	\$0.01	\$85.60
97	Styrofoam Pipe Insulation	S.F.	2710	\$5.00	\$13,550.00	\$5.18	\$14,037.80
98	Remove Existing Storm Sewer	EA.	1	\$7,500.00	\$7,500.00	\$7,769.60	\$7,769.60
99	Connect to Existing Storm Sewer	EA.	1	\$740.00	\$740.00	\$766.60	\$766.60
100	Street Inlet (2 Foot x 3 Foot I.D.) (Complete)	EA.	5	\$4,000.00	\$20,000.00	\$4,143.79	\$20,718.95
101	Storm Sewer Cleanout (Complete)	EA.	1	\$1,180.00	\$1,180.00	\$1,222.42	\$1,222.42
102	R.C.P. Storm Sewer (12 Inch I.D.)	L.F.	250	\$148.00	\$37,000.00	\$153.32	\$38,330.00
103	R.C.P. Storm Sewer (15 Inch I.D.)	L.F.	140	\$150.00	\$21,000.00	\$155.39	\$21,754.60
104	H.D.P.E Storm Sewer Lateral (6 Inch I.D.)	L.F.	306	\$70.00	\$21,420.00	\$72.52	\$22,191.12
105	H.D.P.E Storm Sewer Lateral (8 Inch I.D.)	L.F.	100	\$72.00	\$7,200.00	\$74.59	\$7,459.00
106	Storm Sewer H.D.P.E Tee (8 Inch x 6 Inch I.D.)	EA.	4	\$420.00	\$1,680.00	\$435.10	\$1,740.40
107	Storm Sewer Inserta Tee (6 Inch I.D.)	EA.	5	\$420.00	\$2,100.00	\$435.10	\$2,175.50
108	Downspout Storm Sewer Connection	EA.	10	\$340.00	\$3,400.00	\$352.22	\$3,522.20
109	Adjust Existing Sanitary Manhole (Complete)	EA.	2	\$1,680.00	\$3,360.00	\$1,740.39	\$3,480.78
110	P.V.C. Sanitary Lateral (6 Inch I.D.)	L.F.	310	\$180.00	\$55,800.00	\$186.47	\$57,805.70
111	Cut-In Sanitary Wye (8 Inch x 6 Inch I.D.)	EA.	8	\$790.00	\$6,320.00	\$818.40	\$6,547.20
112	Sanitary Lateral Reconnection	EA.	7	\$210.00	\$1,470.00	\$217.55	\$1,522.85
113	Abandon or Remove Existing Water Main	L.S.	1	\$15,000.00	\$15,000.00	\$15,539.20	\$15,539.20
114	Connect to Existing Water Main	EA.	2	\$4,400.00	\$8,800.00	\$4,558.17	\$9,116.34
115	P.V.C. Watermain (6 Inch I.D.)	L.F.	20	\$90.00	\$1,800.00	\$93.24	\$1,864.80
116	P.V.C. Watermain (8 Inch I.D.)	L.F.	510	\$200.00	\$102,000.00	\$207.19	\$105,666.90
117	Valve and Road Box (6 Inch I.D.)	EA.	1	\$2,410.00	\$2,410.00	\$2,496.63	\$2,496.63
118	Valve and Road Box (8 Inch I.D.)	EA.	2	\$3,200.00	\$6,400.00	\$3,315.03	\$6,630.06
119	Watermain Tee (8 Inch x 8 Inch x 6 Inch I.D.)	EA.	1	\$1,125.00	\$1,125.00	\$1,165.44	\$1,165.44
120	Reducer (8 Inch x 6 Inch I.D.)	EA.	2	\$680.00	\$1,360.00	\$704.45	\$1,408.90
121	45-Degree Bend w/ Blocking (8 Inch I.D.)	EA.	1	\$820.00	\$820.00	\$849.48	\$849.48
122	22.5-Degree Bend w/ Blocking (8 Inch I.D.)	EA.	1	\$820.00	\$820.00	\$849.48	\$849.48
123	11.25-Degree Bend w/ Blocking (8 Inch I.D.)	EA.	1	\$820.00	\$820.00	\$849.48	\$849.48

Section Line				Kopplin & Kinas Co., Inc.		Kartechner Brothers LLC		
Title	Item	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension
	124	Complete Hydrant Assembly	EA.	1	\$8,620.00	\$8,620.00	\$8,929.86	\$8,929.86
	125	Water Service Corporation (1 Inch I.D.)	EA.	13	\$814.00	\$10,582.00	\$843.26	\$10,962.38
	126	Curb Stop & Box (1 Inch I.D.)	EA.	12	\$620.00	\$7,440.00	\$642.29	\$7,707.48
	127	HDPE Water Service (1 Inch I.D. CTS)	L.F.	560	\$148.00	\$82,880.00	\$153.32	\$85,859.20
	128	Water Service Reconnection	EA.	13	\$400.00	\$5,200.00	\$414.38	\$5,386.94
	129	Temporary Water Service	L.S.	1	\$34,000.00	\$34,000.00	\$35,222.18	\$35,222.18
Project B Total (Lines 70-129):						\$867,665.20		\$879,518.59
Base Bid Total (Lines 1-129):						\$1,741,299.60		\$1,757,783.12



AGENDA SUMMARY SHEET

MEETING DATE: 04/14/26

TITLE: Police Department Purchase Estimate with Sentinel Supply for Rifle Replacement Program

AGENDA SECTION: CONSIDERATION-ACTION

PRESENTER: Jeremy Rasch, Police Chief

DEPARMTENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
Equipment Replacement/Officer Safety	2026 approved budget item \$5,469.25	

ISSUE SUMMARY

Rifle Replacement Program – purchase (2) Sig Sauer M400 Rifles, (2) Sig Sauer SLXC Suppressors, and (2) Romeo 4XT Red Dot Sights.

STAFF RECCOMENDATION:

Accept the quote from Sentinel Supply, Firearms Dealer.

ATTACHMENTS:

Quote from Sentinel Supply

RECCOMENDED MOTION OPTIONS:

Motion to approve purchase estimate with Sentinel Supply for the purchase of (2) Sig Sauer M400 Rifles, (2) Sig Sauer SLXC Suppressors, and (2) Romeo 4XT Pro Red Dot Sights.



CTC Gunworks dba Sentinel Supply
 3200 North Freeway
 Houston, TX 77009
 accounting@sentinel-supply.com
 713-936-1970
<https://www.sentinel-supply.com>

Estimate

Date	Estimate #
1/16/2026	6077

Name / Address
Waupun Police Department

Ship To

Item	Description	Qty	Rate	Total
WRM400-556N-11B-PRO...	SIGM400, 5.56 NATO, SBR, 11.5IN, PRO, BLK, SEMI, FOLD SIGHTS, TELE STOCK, AL MLOK HG, (1) 30RD MAG	2	1,058.56	2,117.12
SLX556C-QD	SUPPRESSOR, SLXC, 5.56MM, INC, QD, COMPACT	2	1,117.00	2,234.00
SOR44001	ROMEO4XT-PRO RED DOT SIGHT, BALLISTIC CIRCLE DOT, 0.5 MOA ADJ, AAA, HEX BOLT MOUNT, SPACER, BLACK	2	476.60	953.20
Shipping	Shipping Charge-INSURED		164.93	164.93

All Sales Are Final. Quote is valid for 30 days.
 Texas Comptroller CMBL # 18432955625
 All Credit Card Purchases to incur a 3% additional fee

Women Owned/HUB Certified Business 24-04-16231



Subtotal	\$5,469.25
Sales Tax (0.0%)	\$0.00
Total	\$5,469.25

ESTIMATE TERMS & CONDITIONS:
<https://sentinel-supply.com/wp-content/uploads/2025/03/Estimate-Terms-Conditions-Sentinel-Supply-LLC.pdf>



AGENDA SUMMARY SHEET

MEETING DATE: 04/14/2026

TITLE: License-Permit Applications, Expenses

AGENDA SECTION: CONSIDERATION-ACTION

PRESENTER: Angela Hull, City Clerk/Treasurer

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

FUTURE MEETINGS

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- Maranda Kunz

Temporary Operator License- Gary Dejager, Melaine Williams, Christina Kartechner, Courtney Buwalda, Shaina Hanks, Andrea Oosterhouse, Amber Lackey, Cassandra Verhage, Madeline Kemmel, Lauren Tillema, Valeen Pluim, Tamara Gerber, Felicia Krenz, Meaghan Dejager, Meghan Smith

Backyard Chicken Permit – Yvette Kobishop

EXPENSES

Attached

MOTION

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

Report Criteria:

Report type: Summary

Invoice.Batch = "032526","A","041426"

Check Issue Date	Check Number	Payee	Amount
03/27/2026	325	CARDPOINTE	40.69
03/27/2026	326	CREXENDO	464.32
03/27/2026	327	KWIK TRIP STORES	5,692.54
03/27/2026	328	PAYMENT SERVICE NETWORK INC	7.25
03/27/2026	329	PITNEY BOWES GLOBAL FINANCIAL S	960.12
03/27/2026	330	PITNEY BOWES INC	151.88
03/27/2026	331	WELLS FARGO PAYMENT REMITT	3,780.11
03/27/2026	332	WI DEPT OF REVENUE	900.00
03/25/2026	111588	UNIQUE MANAGEMENT SERVICES IN	46.60
04/09/2026	111613	A - DEAN ENTERPRISES LLC	267.50
04/09/2026	111614	ACE K9	168.00
04/09/2026	111615	AIRGAS USA LLC	26.52
04/09/2026	111616	ALLIANT ENERGY/WP&L	8,411.58
04/09/2026	111617	ALSTAR COMPANY LLC	824.47
04/09/2026	111618	AMAZON CAPITAL SERVICES	3,051.93
04/09/2026	111619	ARMGA, BARB	370.50
04/09/2026	111620	ARMGA, RANDY	222.00
04/09/2026	111621	ASSOCIATED APPRAISAL CONSULTA	3,200.13
04/09/2026	111622	AT&T MOBILITY	1,440.58
04/09/2026	111623	BADGER PEST CONTROL	80.00
04/09/2026	111624	BALLWEG IMPLEMENT	77.98
04/09/2026	111625	BEC ENTERPRISES LLC	1,179.83
04/09/2026	111626	BETT, JOHN	40.00
04/09/2026	111627	BILLE, JAN	159.00
04/09/2026	111628	BISHOP, ROHN	40.00
04/09/2026	111629	BLACKSTONE TECHNOLOGIES LLC	1,439.69
04/09/2026	111630	BOERSON, ANN C.	159.00
04/09/2026	111631	BOSSENBROEK, ALLEGRA	186.00
04/09/2026	111632	BOUND TREE MEDICAL LLC	167.78
04/09/2026	111633	BOUWKAMP, DARLENE	372.75
04/09/2026	111634	BOUWKAMP, DAVID	36.00
04/09/2026	111635	BROWN, KAREN	174.00
04/09/2026	111636	BUCHHOLZ, BAMBI	40.00
04/09/2026	111637	CAPITAL AREA PROCESS SERVICE	70.00
04/09/2026	111638	CASELLE LLC	9,094.53
04/09/2026	111639	CEDAR CORPORATION	5,000.00
04/09/2026	111640	CHARTER COMMUNICATIONS	1,062.80
04/09/2026	111641	CHRISTOPHERSON, DENIS	165.00
04/09/2026	111642	CHRISTOPHERSON, KAREN	186.00
04/09/2026	111643	CINTAS CORPORATION NO 2	831.71
04/09/2026	111644	CODA, DEB	84.00
04/09/2026	111645	CUPERY, JON	137.62
04/09/2026	111646	DAANE, MISSY	174.00
04/09/2026	111647	DANULA, CHARLIE	159.00
04/09/2026	111648	DANULA, KIM	186.00
04/09/2026	111649	DESTINATION LAKE WINNEBAGO RE	2,787.94
04/09/2026	111650	DICKHUT, MATT	144.00
04/09/2026	111651	DILLE, KAROL	162.00
04/09/2026	111652	DR DIESEL SERVICES LLC	167.23

Check Issue Date	Check Number	Payee	Amount
04/09/2026	111653	FOND DU LAC COUNTY	9,954.57
04/09/2026	111654	FORSYTHE, CINDY	99.00
04/09/2026	111655	FOX COMPUTER & NETWORKING INC	36.35
04/09/2026	111656	FOX VALLEY TECHNICAL COLLEGE	100.00
04/09/2026	111657	GAPPA SECURITY SOLUTIONS LLC	1,052.02
04/09/2026	111658	GFC LEASING - WI	135.97
04/09/2026	111659	GFL ENVIRONMENTAL	49,197.54
04/09/2026	111660	GOODALL, JEAN	87.00
04/09/2026	111661	GOODYEAR COMMERCIAL TIRE & SE	562.00
04/09/2026	111662	GORDON FLESCH CO INC	19.49
04/09/2026	111663	GOVERNMENT FORMS AND SUPPLIE	353.93
04/09/2026	111664	GRAMS, SANDY	168.00
04/09/2026	111665	GRAND VALLEY INSPECTION SERVIC	2,966.64
04/09/2026	111666	GREENFIELD, LOIS	228.00
04/09/2026	111667	HARMSSEN, MARGARET A	243.00
04/09/2026	111668	HEERINGA, NANCY	171.00
04/09/2026	111669	HEIDEMANN, TERESA	40.00
04/09/2026	111670	HOMAN AUTO - RIPON	627.70
04/09/2026	111671	HOPP, DAVE	168.00
04/09/2026	111672	HULL, DYLAN	36.00
04/09/2026	111673	INSIGHT FS	103.57
04/09/2026	111674	IWORQ	25,050.00
04/09/2026	111675	JAEGER, BRET K	200.00
04/09/2026	111676	JESSIFFANY CANINE SERVICES LLC	250.00
04/09/2026	111677	JOHN FABICK TRACTOR CO	79.12
04/09/2026	111678	KAMINSKI, RACHEL	29.80
04/09/2026	111679	LANDAAL, SYLVIA	84.00
04/09/2026	111680	LANGE ENTERPRISES	2,117.98
04/09/2026	111681	LIFESTAR EMERGENCY MEDICAL	5,500.00
04/09/2026	111682	LIVING WATERS CHEMISTRY LLC	1,317.00
04/09/2026	111683	M.T.S.R. LLC	308.56
04/09/2026	111684	MARTENS ACE HARDWARE	858.84
04/09/2026	111685	MECKLENBERG, JUDY	30.00
04/09/2026	111686	MENARDS - BEAVER DAM	238.10
04/09/2026	111687	MESA, FRANK	84.00
04/09/2026	111688	MSA PROFESSIONAL SERVICES INC	1,664.00
04/09/2026	111689	MULDER, GEORGENE	96.00
04/09/2026	111690	NAPA AUTO PARTS-WAUPUN	3,685.63
04/09/2026	111691	NIELSON COMMUNICATIONS INC	28,067.68
04/09/2026	111692	O'REILLY AUTOMOTIVE INC	132.01
04/09/2026	111693	OSHKOSH FIRE & POLICE EQUIPMNT	29,500.00
04/09/2026	111694	PATROL CAM LIVE	127.88
04/09/2026	111695	PEACHEY, MARGE	159.00
04/09/2026	111696	PECK, SANDY	72.00
04/09/2026	111697	PETERSEN, CARLA	99.00
04/09/2026	111698	PETERSEN, JENNIFER	78.30
04/09/2026	111699	PETTY CASH-CITY HALL	39.16
04/09/2026	111700	PETTY CASH-POLICE DEPT	12.40
04/09/2026	111701	PIGGLY WIGGLY DISCOUNT FOODS	235.44
04/09/2026	111702	PLATT, JEFF	165.00
04/09/2026	111703	PLATT, LORI	165.00
04/09/2026	111704	PLUIM, JOAN	174.00
04/09/2026	111705	PROS 4 TECHNOLOGY INC	13,001.16

Check Issue Date	Check Number	Payee	Amount
04/09/2026	111706	QBS LAW S.C.	2,295.00
04/09/2026	111707	QUALITY TRUCK CARE CENTER INC	658.92
04/09/2026	111708	REGISTRATION FEE TRUST	6.00
04/09/2026	111709	RENS FLORAL	72.90
04/09/2026	111710	RHODES, TARA	40.00
04/09/2026	111711	RIEL, PAM	171.00
04/09/2026	111712	ROCK RIVER COALITION	200.00
04/09/2026	111713	ROEBER, JOYCE	141.00
04/09/2026	111714	SALAMONE SUPPLIES	455.98
04/09/2026	111715	SAN-A-CARE INC	883.71
04/09/2026	111716	SCHAALMA, DIANE	186.00
04/09/2026	111717	SCHAALMA, RON	171.00
04/09/2026	111718	SCHWAAB INC	123.67
04/09/2026	111719	SERWE IMPLEMENT	216.07
04/09/2026	111720	SHRED-IT / STERICYCLE, INC	82.07
04/09/2026	111721	SMITS, ANN	186.00
04/09/2026	111722	SSM HEALTH AT WORK	6,551.24
04/09/2026	111723	SSM HEALTH LABORATORIES	40.00
04/09/2026	111724	STAPLES	59.82
04/09/2026	111725	STOBB PLUMBING & HEATING INC	1,030.80
04/09/2026	111726	STOPSTICK LTD	344.00
04/09/2026	111727	SUMMIT COMMERCIAL FITNESS INC	360.00
04/09/2026	111728	SUNRISE COUNSELING SERVICES LL	150.00
04/09/2026	111729	TCS PROPERTIES LLC	5,000.00
04/09/2026	111730	THURMER, MIKE	40.00
04/09/2026	111731	TRU CLEANERS LLC	4,800.00
04/09/2026	111732	TRUCK COUNTRY	146,736.55
04/09/2026	111733	UNIVERSAL TRUCK EQUIPMENT	1,083.50
04/09/2026	111734	USA TODAY MEDIA CORP	311.73
04/09/2026	111735	VALORENCE LLC	22,574.00
04/09/2026	111736	VANDESTREEK, KELSY	122.10
04/09/2026	111737	VANDEZANDE & KAUFMAN, LLP	5,490.00
04/09/2026	111738	VANDEZANDE, MISSY	207.00
04/09/2026	111739	VANDEZANDE, PAULA	219.00
04/09/2026	111740	VANHIERDEN, KATIE L.	216.00
04/09/2026	111741	WARNER, ALEX	385.70
04/09/2026	111742	WAUPUN AREA ANIMAL SHELTER INC	1,000.00
04/09/2026	111743	WAUPUN EQUIPMENT COMPANY INC	162.44
04/09/2026	111744	WELLS FARGO PAYMENT REMITT	1,010.99
04/09/2026	111745	WESTRA, GREGG	186.00
04/09/2026	111746	WESTRA, JACKIE	186.00
04/09/2026	111747	WI DEPT OF JUSTICE	56.00
04/09/2026	111748	WINN, MARY JO	186.00
04/09/2026	111749	WOLVERINE FIREWORKS DISPLAY IN	10,000.00
04/09/2026	111750	YMCA OF DODGE COUNTY	1,500.00
Grand Totals:			<u>450,459.61</u>

Report Criteria:

Report type: Summary

Invoice.Batch = "032526","A","041426"

Report Criteria:

Report type: Invoice detail
 Check.Type = {<>} "Adjustment"
 Invoice.Batch = "032526","A","041426"

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
A - DEAN ENTERPRISES LLC						
A - DEAN ENTERPRISES LLC	PINE STREET PARK PORT A POTTY 3/31/26 - 4/27/26	04/09/2026	I16669	100-20-5525-3-38	267.50	267.50
Total A - DEAN ENTERPRISES LLC:						267.50
ACE K9						
ACE K9	ACE WATCH DOG SERVICE 6/2026- 6/2027	04/09/2026	299029	220-40-5212-3-38	168.00	168.00
Total ACE K9:						168.00
AIRGAS USA LLC						
AIRGAS USA LLC	OXYGEN RENTAL - FD	04/09/2026	5523485141	100-50-5230-3-38	26.52	26.52
Total AIRGAS USA LLC:						26.52
ALLIANT ENERGY/WP&L						
ALLIANT ENERGY/WP&L	COMMUNITY CENTER - MAR 2026	04/09/2026	1400782235-	100-20-5511-3-32	969.25	969.25
ALLIANT ENERGY/WP&L	CITY HALL MONTHLY FUEL CHARGES -MAR 2026	04/09/2026	1780510000-	100-70-5410-3-32	2,119.16	2,119.16
ALLIANT ENERGY/WP&L	ICE ARENA MONTHLY FUEL- MAR 2026 - CITY	04/09/2026	2831330000-	100-70-5410-3-32	2,059.76	2,059.76
ALLIANT ENERGY/WP&L	GARAGE MONTHLY FUEL - MAR 2026	04/09/2026	3264610000-	100-70-5412-3-32	1,668.76	1,668.76
ALLIANT ENERGY/WP&L	MUSEUM MONTHLY FUEL CHARGE - MAR 2026	04/09/2026	3425110000-M	100-20-5512-3-32	489.84	489.84
ALLIANT ENERGY/WP&L	AQUATIC CENTER - MAR 2026	04/09/2026	5374620000-	100-20-5523-3-32	165.99	165.99
ALLIANT ENERGY/WP&L	FIRE DEPT - MONTHLY FUEL CHARGES - MAR 2026	04/09/2026	5946940000-	100-50-5244-3-32	938.82	938.82
Total ALLIANT ENERGY/WP&L:						8,411.58
ALSTAR COMPANY LLC						
ALSTAR COMPANY LLC	PUMP OIL - SERV PRESSURE WASHER	04/09/2026	50188	100-70-5411-3-36	47.92	47.92
ALSTAR COMPANY LLC	SALT NEUTRALIZER	04/09/2026	50124	100-70-5411-3-36	776.55	776.55
Total ALSTAR COMPANY LLC:						824.47
AMAZON CAPITAL SERVICES						
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/09/2026	166Q-MJT4-G	100-40-5211-3-30	1,518.67	1,518.67
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - PD	04/09/2026	1LQ6-HR3J-3	100-40-5211-3-30	24.18	24.18
AMAZON CAPITAL SERVICES	LIGHT BULB - SCENE LIGHT - 594	04/09/2026	1CJM-QWND-	100-50-5244-3-36	16.28	16.28
AMAZON CAPITAL SERVICES	SQUAD CAR - ORGANIZERS	04/09/2026	1JGW-7T6Y-K	410-40-5211-4-00	547.52	547.52
AMAZON CAPITAL SERVICES	BATTERIES - PARK BATHROOM SINKS	04/09/2026	1GPC-QDGH-	100-20-5525-3-36	299.00	299.00
AMAZON CAPITAL SERVICES	BATTERIES - PARK BATHROOM SINKS	04/09/2026	1KCP-9J3H-J	100-20-5525-3-36	16.04	16.04
AMAZON CAPITAL SERVICES	SENIOR CRAFTS	04/09/2026	1G991DXD-7	100-20-5511-3-38	64.97	64.97
AMAZON CAPITAL SERVICES	SHALER PARK SCULPTURE LIGHT	04/09/2026	1HQT-MLWV-J	100-20-5525-3-36	64.00	64.00
AMAZON CAPITAL SERVICES	LIGHT BULB	04/09/2026	1MC6-6FCC-D	100-70-5411-3-36	16.72	16.72
AMAZON CAPITAL SERVICES	PATROL CAR EQUIPMENT	04/09/2026	16LR-XWCV-4	410-40-5211-4-00	57.98	57.98
AMAZON CAPITAL SERVICES	BUBBLER FILTERS/FLAG FANS	04/09/2026	1GKQ-4TKH-	100-70-5410-3-36	132.08	132.08
AMAZON CAPITAL SERVICES	BATTERIES - PARK BATHROOM SINKS	04/09/2026	1LCD-KWMK-	100-20-5525-3-36	75.40	75.40
AMAZON CAPITAL SERVICES	PITCHING RUBBER - C-FIELD	04/09/2026	1GKQ-4TKH-V	100-20-5525-3-36	78.23	78.23
AMAZON CAPITAL SERVICES	WALL CLOCK/COFFEE - ELECTION	04/09/2026	1MV1-766R-7	100-10-5142-3-38	102.13	102.13
AMAZON CAPITAL SERVICES	BREAKROOM SUPPLIES	04/09/2026	1RT3-KJMD-7	100-10-5144-3-38	25.49	25.49

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
AMAZON CAPITAL SERVICES	BATTERIES - ELECTION	04/09/2026	1PKJ-6RHM-6	100-10-5142-3-38	13.24	13.24
Total AMAZON CAPITAL SERVICES:						3,051.93
ARMGA, BARB						
ARMGA, BARB	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	370.50	370.50
Total ARMGA, BARB:						370.50
ARMGA, RANDY						
ARMGA, RANDY	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	222.00	222.00
Total ARMGA, RANDY:						222.00
ASSOCIATED APPRAISAL CONSULTAN						
ASSOCIATED APPRAISAL CONSULTA	MONTHLY SERVICES-REVAL PROGRAM APRIL 2026	04/09/2026	185717	100-30-5152-3-38	3,200.13	3,200.13
Total ASSOCIATED APPRAISAL CONSULTAN:						3,200.13
AT&T MOBILITY						
AT&T MOBILITY	FIRSTNET MOBILE - FEB 24, 2026-MAR 23, 2026	04/09/2026	287307537700	100-40-5211-3-31	1,110.44	1,110.44
AT&T MOBILITY	FIRSTNET MOBILE - FEB 24, 2026-MAR 23, 2026 - FIRE DEPT	04/09/2026	FEB24 2026-	100-50-5244-3-31	330.14	330.14
Total AT&T MOBILITY:						1,440.58
BADGER PEST CONTROL						
BADGER PEST CONTROL	PEST CONTROL COMMUNITY CENTER	04/09/2026	30931	100-20-5511-3-36	80.00	80.00
Total BADGER PEST CONTROL:						80.00
BALLWEG IMPLEMENT						
BALLWEG IMPLEMENT	FILTER - 150-24	04/09/2026	P37829	100-70-5411-3-36	77.98	77.98
Total BALLWEG IMPLEMENT:						77.98
BEC ENTERPRISES LLC						
BEC ENTERPRISES LLC	STREET SWEEPER CURB BROOM ACTUATOR - 12-18	04/09/2026	INV41538	700-10-5192-3-36	1,179.83	1,179.83
Total BEC ENTERPRISES LLC:						1,179.83
BETT, JOHN						
BETT, JOHN	3-18-26 - POLICE & FIRE COMMISSION PER DIEM	04/09/2026	3-18-26	100-10-5210-3-38	40.00	40.00
Total BETT, JOHN:						40.00
BILLE, JAN						
BILLE, JAN	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	159.00	159.00
Total BILLE, JAN:						159.00
BISHOP, ROHN						
BISHOP, ROHN	REIMBURSEMENT FOR CELL PHONE - APRIL 2026	04/09/2026	4-1-26	100-10-5131-3-31	40.00	40.00

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
Total BISHOP, ROHN:						40.00
BLACKSTONE TECHNOLOGIES LLC						
BLACKSTONE TECHNOLOGIES LLC	COLD PATCH FOR STREETS	04/09/2026	262877	100-70-5431-3-36	1,439.69	1,439.69
Total BLACKSTONE TECHNOLOGIES LLC:						1,439.69
BOERSON, ANN C.						
BOERSON, ANN C.	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	159.00	159.00
Total BOERSON, ANN C.:						159.00
BOSSENBROEK, ALLEGRA						
BOSSENBROEK, ALLEGRA	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	186.00	186.00
Total BOSSENBROEK, ALLEGRA:						186.00
BOUND TREE MEDICAL LLC						
BOUND TREE MEDICAL LLC	AED ADULT PADS	04/09/2026	86154364	100-50-5230-3-36	167.78	167.78
Total BOUND TREE MEDICAL LLC:						167.78
BOUWKAMP, DARLENE						
BOUWKAMP, DARLENE	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	372.75	372.75
Total BOUWKAMP, DARLENE:						372.75
BOUWKAMP, DAVID						
BOUWKAMP, DAVID	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	36.00	36.00
Total BOUWKAMP, DAVID:						36.00
BROWN, KAREN						
BROWN, KAREN	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	174.00	174.00
Total BROWN, KAREN:						174.00
BUCHHOLZ, BAMBI						
BUCHHOLZ, BAMBI	3-18-26 - POLICE & FIRE COMMISSION PER DIEM	04/09/2026	3-18-26	100-10-5210-3-38	40.00	40.00
Total BUCHHOLZ, BAMBI:						40.00
CAPITAL AREA PROCESS SERVICE						
CAPITAL AREA PROCESS SERVICE	PAPER SERVICE - PRISON CITY PUB - K SALKOWSKI	04/09/2026	17808	100-40-5211-3-38	70.00	70.00
Total CAPITAL AREA PROCESS SERVICE:						70.00
CARDPOINTE						
CARDPOINTE	COMMUNITY CENTER CHARGE CARD FEE - FEB 2026	03/27/2026	3-27-26	100-20-5511-3-38	40.69	40.69
Total CARDPOINTE:						40.69
CASELLE LLC						
CASELLE LLC	SEMI-ANNUAL MAINTENANCE & SUPPORT - 01/01/2026 TO 06/30/2026	04/09/2026	INV-14452	100-10-5141-3-38	9,094.53	9,094.53

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
Total CASELLE LLC:						9,094.53
CEDAR CORPORATION						
CEDAR CORPORATION	LIBRARY ELEVATOR MODERNIZATION	04/09/2026	128174	400-60-5511-8-00	5,000.00	5,000.00
Total CEDAR CORPORATION:						5,000.00
CHARTER COMMUNICATIONS						
CHARTER COMMUNICATIONS	CITY HALL - INTERNET	04/09/2026	171156301-M	100-10-5197-3-31	160.00	160.00
CHARTER COMMUNICATIONS	NEW COMMUNITY CENTER	04/09/2026	241449301-M	100-20-5511-3-31	129.99	129.99
CHARTER COMMUNICATIONS	ACCT# 171153401 - PD - INTERNET - SERVS 4-1-26 TO 4-30-26	04/09/2026	171153401-AP	100-40-5211-3-38	490.00	490.00
CHARTER COMMUNICATIONS	AQUATIC CENTER	04/09/2026	171154201-AP	100-20-5523-3-38	174.58	174.58
CHARTER COMMUNICATIONS	ACCT# 171154501 - PD - TV - SERVS 4-1-26 TO 4-30-26	04/09/2026	171154501-AP	100-40-5211-3-38	108.23	108.23
Total CHARTER COMMUNICATIONS:						1,062.80
CHRISTOPHERSON, DENIS						
CHRISTOPHERSON, DENIS	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	165.00	165.00
Total CHRISTOPHERSON, DENIS:						165.00
CHRISTOPHERSON, KAREN						
CHRISTOPHERSON, KAREN	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	186.00	186.00
Total CHRISTOPHERSON, KAREN:						186.00
CINTAS CORPORATION NO 2						
CINTAS CORPORATION NO 2	GLOVES	04/09/2026	1906225750	100-70-5411-3-38	135.00	135.00
CINTAS CORPORATION NO 2	NEW COMMUNITY CENTER - MAR 2026	04/09/2026	4261764734	100-20-5511-3-38	107.03	107.03
CINTAS CORPORATION NO 2	LIBRARY RUGS - MAR 2026	04/09/2026	4261764740	210-60-5511-3-36	108.49	108.49
CINTAS CORPORATION NO 2	CITY HALL RUGS - MAR 2026	04/09/2026	4261764751	100-10-5144-3-38	126.42	126.42
CINTAS CORPORATION NO 2	SAFETY BUILDING RUGS FIRE DEPT - MAR 2026	04/09/2026	4261764771	100-50-5244-3-36	95.99	95.99
CINTAS CORPORATION NO 2	GARAGE SHOP TOWELS/UNIFORMS - MAR 2026	04/09/2026	4261898278	100-70-5411-3-38	99.87	99.87
CINTAS CORPORATION NO 2	GARAGE SHOP TOWELS/UNIFORMS - MAR 2026	04/09/2026	4262665456	100-70-5411-3-38	52.97	52.97
CINTAS CORPORATION NO 2	GARAGE SHOP TOWELS/UNIFORMS - MAR 2026	04/09/2026	4263409901	100-70-5411-3-38	52.97	52.97
CINTAS CORPORATION NO 2	GARAGE SHOP TOWELS/UNIFORMS - MAR 2026	04/09/2026	4264158265	100-70-5411-3-38	52.97	52.97
Total CINTAS CORPORATION NO 2:						831.71
CODA, DEB						
CODA, DEB	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	84.00	84.00
Total CODA, DEB:						84.00
CREXENDO						
CREXENDO	COMMUNITY CENTER PHONE CHARGES - MAR 2026	03/27/2026	MAR2026	100-20-5511-3-31	464.32	464.32
Total CREXENDO:						464.32
CUPERY, JON						
CUPERY, JON	REIMBURSE OVERPAYMENT FOR					

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
	DENTAL/VISION PREMIUMS	04/09/2026	3-1-26	100-21537	137.62	137.62
Total CUPERY, JON:						137.62
DAANE, MISSY						
DAANE, MISSY	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	174.00	174.00
Total DAANE, MISSY:						174.00
DANULA, CHARLIE						
DANULA, CHARLIE	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	159.00	159.00
Total DANULA, CHARLIE:						159.00
DANULA, KIM						
DANULA, KIM	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	186.00	186.00
Total DANULA, KIM:						186.00
DESTINATION LAKE WINNEBAGO REGION						
DESTINATION LAKE WINNEBAGO RE	70% OF ROOM TAX - FEB 26	04/09/2026	FEB 2026	430-70-5436-3-42	2,787.94	2,787.94
Total DESTINATION LAKE WINNEBAGO REGION:						2,787.94
DICKHUT, MATT						
DICKHUT, MATT	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	144.00	144.00
Total DICKHUT, MATT:						144.00
DILLE, KAROL						
DILLE, KAROL	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	162.00	162.00
Total DILLE, KAROL:						162.00
DR DIESEL SERVICES LLC						
DR DIESEL SERVICES LLC	FUEL PRESSURE REGULATOR - 594	04/09/2026	2-5-26	100-50-5244-3-36	167.23	167.23
Total DR DIESEL SERVICES LLC:						167.23
FOND DU LAC COUNTY						
FOND DU LAC COUNTY	SALT	04/09/2026	1413	100-70-5435-3-36	6,379.30	6,379.30
FOND DU LAC COUNTY	SALT BRINE MIX	04/09/2026	1414	100-70-5435-3-36	3,575.27	3,575.27
Total FOND DU LAC COUNTY:						9,954.57
FORSYTHE, CINDY						
FORSYTHE, CINDY	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	99.00	99.00
Total FORSYTHE, CINDY:						99.00
FOX COMPUTER & NETWORKING INC						
FOX COMPUTER & NETWORKING INC	POSTAGE	04/09/2026	340140	100-50-5244-3-33	16.90	16.90
FOX COMPUTER & NETWORKING INC	POSTAGE	04/09/2026	340023	100-50-5244-3-33	19.45	19.45
Total FOX COMPUTER & NETWORKING INC:						36.35

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
FOX VALLEY TECHNICAL COLLEGE						
FOX VALLEY TECHNICAL COLLEGE	FVTC PUBLIC SAFETY JOB FAIR REG	04/09/2026	1391	100-40-5211-3-38	100.00	100.00
Total FOX VALLEY TECHNICAL COLLEGE:						100.00
GAPPA SECURITY SOLUTIONS LLC						
GAPPA SECURITY SOLUTIONS LLC	REPLACE DOOR LOCK CONTROLLER - SCHLIEVE FIELD	04/09/2026	33472	100-20-5525-3-36	526.01	526.01
GAPPA SECURITY SOLUTIONS LLC	REPLACE DOOR LOCK CONTROLLER - MEDEMA FIELD	04/09/2026	33468	100-20-5525-3-36	526.01	526.01
Total GAPPA SECURITY SOLUTIONS LLC:						1,052.02
GFC LEASING - WI						
GFC LEASING - WI	COMMUNITY CENTER COPY MACHINE CANON C39261 4/20/26 - 5/19/26	04/09/2026	1552547	100-20-5511-3-38	135.97	135.97
Total GFC LEASING - WI:						135.97
GFL ENVIRONMENTAL						
GFL ENVIRONMENTAL	RECYCLING FUEL SURCHARGE CREDIT - MAR 2026	04/09/2026	U9000031108	420-70-5436-3-38	49,197.54	49,197.54
Total GFL ENVIRONMENTAL:						49,197.54
GOODALL, JEAN						
GOODALL, JEAN	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	87.00	87.00
Total GOODALL, JEAN:						87.00
GOODYEAR COMMERCIAL TIRE & SER						
GOODYEAR COMMERCIAL TIRE & SE	TIRES - PD - SQUAD 8	04/09/2026	132-1209216	100-40-5212-3-36	562.00	562.00
Total GOODYEAR COMMERCIAL TIRE & SER:						562.00
GORDON FLESCHE CO INC						
GORDON FLESCHE CO INC	CANON - COMMUNITY CENTER - 2/17/26-3/18/26	04/09/2026	IN15551625	100-20-5511-3-38	19.49	19.49
Total GORDON FLESCHE CO INC:						19.49
GOVERNMENT FORMS AND SUPPLIES						
GOVERNMENT FORMS AND SUPPLIE	CLERK ENVELOPE SET UP FEE	04/09/2026	00360938	100-10-5141-3-30	15.00	15.00
GOVERNMENT FORMS AND SUPPLIE	VOTER NUMBER PAD/TALLY SLIP	04/09/2026	0361059	100-10-5142-3-38	338.93	338.93
Total GOVERNMENT FORMS AND SUPPLIES:						353.93
GRAMS, SANDY						
GRAMS, SANDY	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	168.00	168.00
Total GRAMS, SANDY:						168.00
GRAND VALLEY INSPECTION SERVICES						
GRAND VALLEY INSPECTION SERVIC	BUILDING INSP/ZONING ADMIN FOR MAR 2026	04/09/2026	2026-53	230-30-5241-3-38	2,966.64	2,966.64
Total GRAND VALLEY INSPECTION SERVICES:						2,966.64

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
GREENFIELD, LOIS						
GREENFIELD, LOIS	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	228.00	228.00
Total GREENFIELD, LOIS:						228.00
HARMSSEN, MARGARET A						
HARMSSEN, MARGARET A	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	243.00	243.00
Total HARMSSEN, MARGARET A:						243.00
HEERINGA, NANCY						
HEERINGA, NANCY	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	171.00	171.00
Total HEERINGA, NANCY:						171.00
HEIDEMANN, TERESA						
HEIDEMANN, TERESA	3-18-26 - POLICE & FIRE COMMISSION PER DIEM	04/09/2026	3-18-26	100-10-5210-3-38	40.00	40.00
Total HEIDEMANN, TERESA:						40.00
HOMAN AUTO - RIPON						
HOMAN AUTO - RIPON	SQUADS - SEALS, RINGS, GASKETS, TRANSM OIL	04/09/2026	319810	100-40-5212-3-36	627.70	627.70
Total HOMAN AUTO - RIPON:						627.70
HOPP, DAVE						
HOPP, DAVE	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	168.00	168.00
Total HOPP, DAVE:						168.00
HULL, DYLAN						
HULL, DYLAN	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	36.00	36.00
Total HULL, DYLAN:						36.00
INSIGHT FS						
INSIGHT FS	GREENYARD DELUXE - GRASS SEED FOR BALLFIELDS	04/09/2026	220019536	100-20-5525-3-36	103.57	103.57
Total INSIGHT FS:						103.57
IWORQ						
IWORQ	PERMIT MANAGEMENT - PLAN REVIEW MAY 26 - APR 27	04/09/2026	215708	230-30-5241-3-38	25,050.00	25,050.00
Total IWORQ:						25,050.00
JAEGER, BRET K						
JAEGER, BRET K	REIMBURSE FOR HSA 3-19-26 PAYROLL DEDUCTION	04/09/2026	3-31-26	100-21536	200.00	200.00
Total JAEGER, BRET K:						200.00
JESSIFFANY CANINE SERVICES LLC						
JESSIFFANY CANINE SERVICES LLC	K9 ANNUAL JCS SEMINAR AND CERTIFICATION 2026	04/09/2026	26-061	220-40-5212-3-38	250.00	250.00

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
Total JESSIFFANY CANINE SERVICES LLC:						250.00
JOHN FABICK TRACTOR CO						
JOHN FABICK TRACTOR CO	FILTER-LUBE - 105-25	04/09/2026	PIMK0469619	100-70-5411-3-36	79.12	79.12
Total JOHN FABICK TRACTOR CO:						79.12
KAMINSKI, RACHEL						
KAMINSKI, RACHEL	MILEAGE - MAR 2024	04/09/2026	3-31-26	100-20-5511-3-38	29.80	29.80
Total KAMINSKI, RACHEL:						29.80
KWIK TRIP STORES						
KWIK TRIP STORES	DPW MONTHLY FUEL PURCHASES - FEB 2026	03/27/2026	DPW-FEB26	100-70-5411-3-38	3,228.01	3,228.01
KWIK TRIP STORES	FIRE DEPT MONTHLY FUEL - FEB 2026	03/27/2026	FD-FEB26	100-50-5244-3-38	310.03	310.03
KWIK TRIP STORES	POLICE DEPT MONTHLY FUEL - FEB 2026	03/27/2026	PD-FEB26	100-40-5212-3-38	2,154.50	2,154.50
Total KWIK TRIP STORES:						5,692.54
LANDAAL, SYLVIA						
LANDAAL, SYLVIA	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	84.00	84.00
Total LANDAAL, SYLVIA:						84.00
LANGE ENTERPRISES						
LANGE ENTERPRISES	PARTS/SUPPLIES - STREET SIGN REPAIRS	04/09/2026	94591	100-70-5441-3-36	2,117.98	2,117.98
Total LANGE ENTERPRISES:						2,117.98
LIFESTAR EMERGENCY MEDICAL						
LIFESTAR EMERGENCY MEDICAL	ACLS SERVICE- MARCH 2026	04/09/2026	21-0417	100-10-5255-3-38	5,500.00	5,500.00
Total LIFESTAR EMERGENCY MEDICAL:						5,500.00
LIVING WATERS CHEMISTRY LLC						
LIVING WATERS CHEMISTRY LLC	BOILER TESTING AND CHEMICALS	04/09/2026	1776	100-70-5410-3-36	1,317.00	1,317.00
Total LIVING WATERS CHEMISTRY LLC:						1,317.00
M.T.S.R. LLC						
M.T.S.R. LLC	AIR DRYER - REPLACE - 5-09	04/09/2026	INV3237	100-70-5411-3-36	308.56	308.56
Total M.T.S.R. LLC:						308.56
MARTENS ACE HARDWARE						
MARTENS ACE HARDWARE	ADHESIVE/FASTENERS - STATUE LIGHT @ MUSEUM	04/09/2026	249812	100-70-5410-3-36	15.35	15.35
MARTENS ACE HARDWARE	PAINT TRAY LINER/ROLLERS	04/09/2026	249856	100-70-5412-3-36	21.94	21.94
MARTENS ACE HARDWARE	HINGE WELD - LIGHT SHOW	04/09/2026	249873	100-10-5534-3-36	9.98	9.98
MARTENS ACE HARDWARE	BATTERIES/PICTURE HANGER - BUILDING SUPPLIES	04/09/2026	249885	100-70-5410-3-36	21.58	21.58
MARTENS ACE HARDWARE	STOP NTS USS/CARR SCREW - STREET SWEEPER CURB BROOM	04/09/2026	249901	700-10-5192-3-36	23.98	23.98
MARTENS ACE HARDWARE	FASTENERS - LIGHT SHOW	04/09/2026	249904	100-10-5534-3-36	47.20	47.20
MARTENS ACE HARDWARE	SEALER/ROLLERS/PAINTERS TAPE - PAINT LIGHT SHOW TRAILER	04/09/2026	249922	100-10-5534-3-36	69.55	69.55

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
MARTENS ACE HARDWARE	BASKETBALL NET - PARK	04/09/2026	249926	100-20-5525-3-36	7.99	7.99
MARTENS ACE HARDWARE	KEY - KEY REPLACEMENT - BALL COMPLEX	04/09/2026	249940	100-20-5525-3-36	2.99	2.99
MARTENS ACE HARDWARE	CABLE TIES/BATTERIES - SAFETY BUILDING	04/09/2026	249941	100-70-5410-3-36	26.98	26.98
MARTENS ACE HARDWARE	CASTER PLATE/PP BOX STRUCT LAG - GARAGE SUPPLIES	04/09/2026	249942	100-70-5412-3-36	105.91	105.91
MARTENS ACE HARDWARE	QUICK LNK STL - DODGE PARK	04/09/2026	249945	100-20-5525-3-36	2.79	2.79
MARTENS ACE HARDWARE	DUCT INSUL FLEX/FURNACE PIPE REDUCER/PIPE - RADIANT HEATER - SAFETY BUILDING - FD	04/09/2026	249946	100-70-5410-3-36	95.96	95.96
MARTENS ACE HARDWARE	FURNACE PIPE REDUCER - RADIANT HEATER - SAFETY BUILDING - FD	04/09/2026	249947	100-70-5410-3-36	15.99	15.99
MARTENS ACE HARDWARE	WIRE CHANNEL/BLADE RECIP/CROSSBAR KIT/BOX RND - LIGHT IN OFFICE AREA @ MUSEUM	04/09/2026	249961	100-70-5410-3-36	79.93	79.93
MARTENS ACE HARDWARE	PARTS/SUPPLIES - PICNIC TABLE REPAIRS	04/09/2026	249965	100-20-5525-3-36	84.44	84.44
MARTENS ACE HARDWARE	ROPE - LIGHTS IN OFFICE AREA - MUSEUM	04/09/2026	249970	100-70-5410-3-36	13.99	13.99
MARTENS ACE HARDWARE	FASTENERS - PICNIC TABLE REPAIRS	04/09/2026	249980	100-20-5525-3-36	7.49	7.49
MARTENS ACE HARDWARE	BOX ROUND FITXT/WIRE CHANNEL - LIGHTS IN OFFICE AREA - MUSEUM	04/09/2026	249989	100-70-5410-3-36	30.98	30.98
MARTENS ACE HARDWARE	HARDWARE/CYLINDER CLIP - SHOP SUPPLIES	04/09/2026	250050	100-70-5411-3-36	2.79	2.79
MARTENS ACE HARDWARE	PARTS/SUPPLIES - TURN WATER ON/REPAIR - BATHROOM - MEDEMA	04/09/2026	250117	100-20-5525-3-36	24.33	24.33
MARTENS ACE HARDWARE	THREAD SEAL TPE - TURN ON WATER - PARKS	04/09/2026	250119	100-20-5525-3-36	8.95	8.95
MARTENS ACE HARDWARE	EXT TUBE - TURN ON WATER/REPAIR - MEDEMA	04/09/2026	250120	100-20-5525-3-36	1.00	1.00
MARTENS ACE HARDWARE	COMPOSITE SHIMS/SILICONE - TURN ON WATER/TOILET REPAIR - MCCUNE	04/09/2026	250151	100-20-5525-3-36	17.78	17.78
MARTENS ACE HARDWARE	FASTENERS - 163-08	04/09/2026	250191	100-70-5411-3-36	4.54	4.54
MARTENS ACE HARDWARE	STOP & WASTE VALVE - TURN ON WATER - REPAIR BATHROOM - MEDEMA	04/09/2026	250217	100-20-5525-3-36	17.99	17.99
MARTENS ACE HARDWARE	FASTENERS - STREET SIGN WORK	04/09/2026	250226	100-70-5441-3-36	16.47	16.47
MARTENS ACE HARDWARE	TOILET REPAIR KIT - TURN ON WATER - TOILET REPAIR - HARRIS MILL	04/09/2026	250233	100-20-5525-3-36	29.99	29.99
MARTENS ACE HARDWARE	WIPERBLADES - PD	04/09/2026	250257	100-40-5212-3-36	49.98	49.98
Total MARTENS ACE HARDWARE:						858.84
MECKLENBERG, JUDY						
MECKLENBERG, JUDY	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	30.00	30.00
Total MECKLENBERG, JUDY:						30.00
MENARDS - BEAVER DAM						
MENARDS - BEAVER DAM	PARTS/SUPPLIES - UPDATE EXIT LIGHTS, OUTLETS - UPSTAIRS WARMING AREA - ICE ARENA	04/09/2026	89001-RE-ISS	100-70-5410-3-36	163.82	163.82
MENARDS - BEAVER DAM	NET HANGERS/CHAIR BACKS - COMM CENTER	04/09/2026	89195-RE-ISS	100-20-5511-3-38	58.95	58.95
MENARDS - BEAVER DAM	ROLLING CARTS WALL BUMPERS	04/09/2026	89262-RE-ISS	100-20-5511-3-38	15.33	15.33
Total MENARDS - BEAVER DAM:						238.10
MESA, FRANK						
MESA, FRANK	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	84.00	84.00
Total MESA, FRANK:						84.00

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
MSA PROFESSIONAL SERVICES INC						
MSA PROFESSIONAL SERVICES INC	2026 STORMWATER SERVICES - ON-CALL STORMWATER SERVICES	04/09/2026	027465	700-10-5192-3-36	1,664.00	1,664.00
Total MSA PROFESSIONAL SERVICES INC:						1,664.00
MULDER, GEORGENE						
MULDER, GEORGENE	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	96.00	96.00
Total MULDER, GEORGENE:						96.00
NAPA AUTO PARTS-WAUPUN						
NAPA AUTO PARTS-WAUPUN	PAINT MARKERS/EMERY CLOTH - SHOP SUPPLIES	04/09/2026	461384	100-70-5411-3-36	29.36	29.36
NAPA AUTO PARTS-WAUPUN	BATTERIES - 11-01	04/09/2026	461672	100-70-5411-3-36	504.45	504.45
NAPA AUTO PARTS-WAUPUN	STARTER - 11-01	04/09/2026	461791	100-70-5411-3-36	8.99	8.99
NAPA AUTO PARTS-WAUPUN	TIRE LUBE - SHOP SUPPLIES	04/09/2026	462039	100-70-5411-3-36	16.99	16.99
NAPA AUTO PARTS-WAUPUN	WIPERS - PD	04/09/2026	462298	100-40-5212-3-36	61.96	61.96
NAPA AUTO PARTS-WAUPUN	GEAR OIL - 163-08	04/09/2026	462336	100-70-5411-3-36	38.36	38.36
NAPA AUTO PARTS-WAUPUN	OIL DRY - OIL SPILL 3-20-26	04/09/2026	462735	100-50-5244-3-38	562.05	562.05
NAPA AUTO PARTS-WAUPUN	OIL DRY - OIL SPILL 3-20-26	04/09/2026	462741	100-50-5244-3-38	562.05	562.05
NAPA AUTO PARTS-WAUPUN	OIL DRY - CITY GARAGE/SPILLS	04/09/2026	462768	100-70-5411-3-36	1,686.15	1,686.15
NAPA AUTO PARTS-WAUPUN	TIRE VALVE - SHOP SUPPLIES	04/09/2026	463053	100-70-5411-3-36	28.47	28.47
NAPA AUTO PARTS-WAUPUN	TIRE VALVE - 6-13	04/09/2026	463105	100-70-5411-3-36	37.96	37.96
NAPA AUTO PARTS-WAUPUN	4 MX SENSORS-VALVE STEMS	04/09/2026	463155	100-40-5212-3-36	100.48	100.48
NAPA AUTO PARTS-WAUPUN	LED MINI - DUMP TRUCK LIGHTS	04/09/2026	463157	100-70-5411-3-36	48.36	48.36
Total NAPA AUTO PARTS-WAUPUN:						3,685.63
NIELSON COMMUNICATIONS INC						
NIELSON COMMUNICATIONS INC	MOBILE RADIOS	04/09/2026	AR40761	410-40-5211-4-00	28,067.68	28,067.68
Total NIELSON COMMUNICATIONS INC:						28,067.68
O'REILLY AUTOMOTIVE INC						
O'REILLY AUTOMOTIVE INC	SPARK PLUGS - CHAINSAWS	04/09/2026	2391-221950	100-70-5411-3-36	13.58	13.58
O'REILLY AUTOMOTIVE INC	OIL FILTERS - 19-24	04/09/2026	2391-223579	100-70-5411-3-36	10.58	10.58
O'REILLY AUTOMOTIVE INC	PD - OIL FILTERS FOR SQUADS	04/09/2026	2391-224563	100-40-5212-3-36	37.03	37.03
O'REILLY AUTOMOTIVE INC	CAPSULE - SHOP SUPPLIES	04/09/2026	2391-224821	100-70-5411-3-36	10.64	10.64
O'REILLY AUTOMOTIVE INC	OIL FILTER/AIR FILTER/FUEL FILTER - 150-24	04/09/2026	2391-225469	100-70-5411-3-36	49.58	49.58
O'REILLY AUTOMOTIVE INC	OIL FILTER - 164-94	04/09/2026	2391-225715	100-70-5411-3-36	10.60	10.60
Total O'REILLY AUTOMOTIVE INC:						132.01
OSHKOSH FIRE & POLICE EQUIPMNT						
OSHKOSH FIRE & POLICE EQUIPMNT	SCBA COMPRESSOR - SCBA PROJECT	04/09/2026	199661	410-50-5231-4-00	29,500.00	29,500.00
Total OSHKOSH FIRE & POLICE EQUIPMNT:						29,500.00
PATROL CAM LIVE						
PATROL CAM LIVE	REFUND PMT REC FOR OPEN RECORDS REQ DUE TO REFUSAL TO RELEASE RECORDS (MR192453)	04/09/2026	12-31-25-RE-I	100-46-4621-0-00	127.88	127.88
Total PATROL CAM LIVE:						127.88
PAYMENT SERVICE NETWORK INC						
PAYMENT SERVICE NETWORK INC	CITY OF WAUPUN CLINIC PAYMENTS					

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
	- 2/01/26-2/28/26	03/27/2026	322894	100-10-5256-3-38	7.25	7.25
Total PAYMENT SERVICE NETWORK INC:						7.25
PEACHEY, MARGE						
PEACHEY, MARGE	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	159.00	159.00
Total PEACHEY, MARGE:						159.00
PECK, SANDY						
PECK, SANDY	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	72.00	72.00
Total PECK, SANDY:						72.00
PETERSEN, CARLA						
PETERSEN, CARLA	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	99.00	99.00
Total PETERSEN, CARLA:						99.00
PETERSEN, JENNIFER						
PETERSEN, JENNIFER	MILEAGE - DODGE - P/U ELECTION DAY BALLOTS FOR 4-7-26 ELECTION	04/09/2026	3-31-26	100-10-5142-3-37	24.65	24.65
PETERSEN, JENNIFER	MILEAGE - FDL - DROPPED OFF ELECTION DAY BALLOTS 4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-3-37	53.65	53.65
Total PETERSEN, JENNIFER:						78.30
PETTY CASH-CITY HALL						
PETTY CASH-CITY HALL	MILEAGE - STEINBACH - DELIVER ABSENTEE BALLOTS FROM DODGE CTY	04/09/2026	3-13-26	100-10-5142-3-37	12.33	12.33
PETTY CASH-CITY HALL	REIMBURSE MILEAGE - STEINBACH - DELIVER ELECTION DAY BALLOTS FROM DODGE CTY	04/09/2026	3-26-26	100-10-5142-3-37	12.33	12.33
PETTY CASH-CITY HALL	MILEAGE - HULL - PICK UP ELECTION DAY MATERIALS - FDL	04/09/2026	3-26-26/1	100-10-5142-3-37	14.50	14.50
Total PETTY CASH-CITY HALL:						39.16
PETTY CASH-POLICE DEPT						
PETTY CASH-POLICE DEPT	USPS - CERTIFIED MAIL	04/09/2026	3-24-26	100-40-5211-3-33	12.40	12.40
Total PETTY CASH-POLICE DEPT:						12.40
PIGGLY WIGGLY DISCOUNT FOODS						
PIGGLY WIGGLY DISCOUNT FOODS	4-7-26 ELECTION	04/09/2026	3530	100-10-5142-3-38	124.37	124.37
PIGGLY WIGGLY DISCOUNT FOODS	WATER - WORKOUT - FD	04/09/2026	6431	100-50-5244-3-38	15.98	15.98
PIGGLY WIGGLY DISCOUNT FOODS	4-7-26 ELECTION	04/09/2026	5433	100-10-5142-3-38	84.93	84.93
PIGGLY WIGGLY DISCOUNT FOODS	4-7-26 ELECTION	04/09/2026	5460	100-10-5142-3-38	10.16	10.16
Total PIGGLY WIGGLY DISCOUNT FOODS:						235.44
PITNEY BOWES GLOBAL FINANCIAL SERVICES						
PITNEY BOWES GLOBAL FINANCIAL	LEASE FOR MAIL MACHINE - CITY HALL 12/30/25-03/29/26	03/27/2026	3322143075	100-10-5141-3-33	960.12	960.12
Total PITNEY BOWES GLOBAL FINANCIAL SERVICES:						960.12
PITNEY BOWES INC						
PITNEY BOWES INC	INK CARTRIDGE FOR POSTAGE					

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
	MACHINE	03/27/2026	1029036821	100-10-5141-3-33	151.88	151.88
Total PITNEY BOWES INC:						151.88
PLATT, JEFF PLATT, JEFF	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	165.00	165.00
Total PLATT, JEFF:						165.00
PLATT, LORI PLATT, LORI	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	165.00	165.00
Total PLATT, LORI:						165.00
PLUIM, JOAN PLUIM, JOAN	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	174.00	174.00
Total PLUIM, JOAN:						174.00
PROS 4 TECHNOLOGY INC PROS 4 TECHNOLOGY INC PROS 4 TECHNOLOGY INC	AQUATIC CENTER CAMERA SYSTEM IT MANAGEMENT APRIL 2026	04/09/2026 04/09/2026	59468 59492	410-20-5523-4-00 100-10-5197-3-38	9,190.38 3,810.78	9,190.38 3,810.78
Total PROS 4 TECHNOLOGY INC:						13,001.16
QBS LAW S.C. QBS LAW S.C.	LITIGATION LEGAL EXPENDITURES	04/09/2026	STMT 2 2/9/26	100-10-5161-3-38	2,295.00	2,295.00
Total QBS LAW S.C.:						2,295.00
QUALITY TRUCK CARE CENTER INC QUALITY TRUCK CARE CENTER INC QUALITY TRUCK CARE CENTER INC	BREAK CHAMBERS - 577 STUD/NUT - WHEEL STUDS/NUTS - 6-13	04/09/2026 04/09/2026	X102055003:0 X103034309:0	100-50-5244-3-36 100-70-5411-3-36	542.12 116.80	542.12 116.80
Total QUALITY TRUCK CARE CENTER INC:						658.92
REGISTRATION FEE TRUST REGISTRATION FEE TRUST	LICENSE PLATE REPLACEMENT - FD	04/09/2026	4-6-26	100-50-5244-3-38	6.00	6.00
Total REGISTRATION FEE TRUST:						6.00
RENS FLORAL RENS FLORAL	PLANT FOR FUNERAL SERVICES - BRZEZINSKI'S MOTHER	04/09/2026	2708	100-40-5211-3-38	72.90	72.90
Total RENS FLORAL:						72.90
RHODES, TARA RHODES, TARA	3-18-26 - PER DIEM - POLICE & FIRE COMMISSION	04/09/2026	3-18-26	100-10-5210-3-38	40.00	40.00
Total RHODES, TARA:						40.00
RIEL, PAM RIEL, PAM	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	171.00	171.00

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
Total RIEL, PAM:						171.00
ROCK RIVER COALITION						
ROCK RIVER COALITION	2026 MEMBERSHIP	04/09/2026	3-24-26	100-70-5420-3-34	200.00	200.00
Total ROCK RIVER COALITION:						200.00
ROEBER, JOYCE						
ROEBER, JOYCE	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	141.00	141.00
Total ROEBER, JOYCE:						141.00
SALAMONE SUPPLIES						
SALAMONE SUPPLIES	BUILDING SUPPLIES	04/09/2026	184867	100-70-5410-3-38	455.98	455.98
Total SALAMONE SUPPLIES:						455.98
SAN-A-CARE INC						
SAN-A-CARE INC	BUILDING SUPPLIES	04/09/2026	669946	100-70-5410-3-38	883.71	883.71
Total SAN-A-CARE INC:						883.71
SCHAALMA, DIANE						
SCHAALMA, DIANE	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	186.00	186.00
Total SCHAALMA, DIANE:						186.00
SCHAALMA, RON						
SCHAALMA, RON	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	171.00	171.00
Total SCHAALMA, RON:						171.00
SCHWAAB INC						
SCHWAAB INC	STAMPS - ELECTION SUPPLIES	04/09/2026	5016319	100-10-5142-3-38	123.67	123.67
Total SCHWAAB INC:						123.67
SERWE IMPLEMENT						
SERWE IMPLEMENT	FILTER/V-BELT - 163-08	04/09/2026	12915	100-70-5411-3-36	216.07	216.07
Total SERWE IMPLEMENT:						216.07
SHRED-IT / STERICYCLE, INC						
SHRED-IT / STERICYCLE, INC	DESTRUCTION OF RECORDS - MARCH 2026	04/09/2026	8013890052	100-40-5211-3-38	82.07	82.07
Total SHRED-IT / STERICYCLE, INC:						82.07
SMITS, ANN						
SMITS, ANN	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	186.00	186.00
Total SMITS, ANN:						186.00
SSM HEALTH AT WORK						
SSM HEALTH AT WORK	WELLNESS CLINIC UTILITIES SHARE - MAR 2026	04/09/2026	48103	100-13850	6,026.24	6,026.24
SSM HEALTH AT WORK	EAP QUARTERLY FEE	04/09/2026	48110	100-10-5143-3-38	525.00	525.00

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
Total SSM HEALTH AT WORK:						6,551.24
SSM HEALTH LABORATORIES						
SSM HEALTH LABORATORIES	BLOOD DRAWS - MARCH 2026	04/09/2026	4621990	100-40-5213-3-38	40.00	40.00
Total SSM HEALTH LABORATORIES:						40.00
STAPLES						
STAPLES	LABELS - ELECTION	04/09/2026	6059994741	100-10-5142-3-38	59.82	59.82
Total STAPLES:						59.82
STOBB PLUMBING & HEATING INC						
STOBB PLUMBING & HEATING INC	FILTERS - CITY GARAGE HEATERS	04/09/2026	17682	100-70-5412-3-36	1,030.80	1,030.80
Total STOBB PLUMBING & HEATING INC:						1,030.80
STOPSTICK LTD						
STOPSTICK LTD	4 - STOP STICK ALUMINUM TRAYS - 12"	04/09/2026	2026-41390	410-40-5211-4-00	264.00	264.00
STOPSTICK LTD	STOP STICK ALUMINUM TRAY - 12"	04/09/2026	0042076-IN	410-40-5211-4-00	80.00	80.00
Total STOPSTICK LTD:						344.00
SUMMIT COMMERCIAL FITNESS INC						
SUMMIT COMMERCIAL FITNESS INC	COMM CENTER FITNESS CENTER EQUIPMENT	04/09/2026	100725	100-20-5511-3-38	360.00	360.00
Total SUMMIT COMMERCIAL FITNESS INC:						360.00
SUNRISE COUNSELING SERVICES LLC						
SUNRISE COUNSELING SERVICES LL	MONTHLY ON-CALL FEE	04/09/2026	126	100-40-5211-3-38	150.00	150.00
Total SUNRISE COUNSELING SERVICES LLC:						150.00
TCS PROPERTIES LLC						
TCS PROPERTIES LLC	CDA GRANT	04/09/2026	3312026	405-70-5436-3-38	5,000.00	5,000.00
Total TCS PROPERTIES LLC:						5,000.00
THURMER, MIKE						
THURMER, MIKE	3-18-26 - PER DIEM - POLICE & FIRE COMMISSION	04/09/2026	3-18-26	100-10-5210-3-38	40.00	40.00
Total THURMER, MIKE:						40.00
TRU CLEANERS LLC						
TRU CLEANERS LLC	CLEANING SERVICE FOR GARAGE - FOR MAR 2026	04/09/2026	CW040126	100-70-5410-3-36	4,800.00	4,800.00
Total TRU CLEANERS LLC:						4,800.00
TRUCK COUNTRY						
TRUCK COUNTRY	2026 FREIGHTLINER 114SD+ NUMBER 11-26	04/09/2026	DE-45054	410-70-5411-4-00	146,736.55	146,736.55
Total TRUCK COUNTRY:						146,736.55

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
UNIQUE MANAGEMENT SERVICES INC						
UNIQUE MANAGEMENT SERVICES IN	COLLECTION AGENCY FEES	03/25/2026	6150825	210-60-5511-3-39	46.60	46.60
Total UNIQUE MANAGEMENT SERVICES INC:						46.60
UNIVERSAL TRUCK EQUIPMENT						
UNIVERSAL TRUCK EQUIPMENT	PARTS - REPAIR DUMP TRUCKS	04/09/2026	67680	100-70-5411-3-36	1,083.50	1,083.50
Total UNIVERSAL TRUCK EQUIPMENT:						1,083.50
USA TODAY MEDIA CORP						
USA TODAY MEDIA CORP	NOTICE OF PUBLIC TEST - 4-7-26 ELECTION	04/09/2026	0007606661/1	100-10-5142-3-35	9.80	9.80
USA TODAY MEDIA CORP	PUBLIC HEARING - PROPOSED COMM DEV BLOCK GRANT APP	04/09/2026	0007606661/1	400-70-5437-8-00	73.93	73.93
USA TODAY MEDIA CORP	ORDINANCE 26-03	04/09/2026	0007606661/1	100-10-5110-3-35	44.20	44.20
USA TODAY MEDIA CORP	ORDINANCE 26-02	04/09/2026	0007606661/1	100-10-5110-3-35	40.20	40.20
USA TODAY MEDIA CORP	NOTICE OF INTENT TO RELEASE FUNDS	04/09/2026	0007606661/1	100-10-5110-3-35	108.20	108.20
USA TODAY MEDIA CORP	ORDINANCE 26-04	04/09/2026	0007606661/1	100-10-5110-3-38	35.40	35.40
Total USA TODAY MEDIA CORP:						311.73
VALORENCE LLC						
VALORENCE LLC	POLE CAM, FLOOD LIGHT, CERT STORAGE, BATTERY, VEH MOUNT, 2 YR WARRANTY	04/09/2026	INV-1680	220-40-5213-3-38	22,574.00	22,574.00
Total VALORENCE LLC:						22,574.00
VANDESTREEK, KELSY						
VANDESTREEK, KELSY	MILEAGE REIMBURSEMENT - 6-6-25 - BROUGHT STORMWATER AGREEMENT TO DODGE CTY	04/09/2026	4-1-26	700-10-5192-3-38	72.80	72.80
VANDESTREEK, KELSY	MILEAGE REIMBURSEMENT - 3-5-26 - BROUGHT STORMWATER AGREEMENT TO DODGE CTY	04/09/2026	4-1-26/1	700-10-5192-3-38	49.30	49.30
Total VANDESTREEK, KELSY:						122.10
VANDEZANDE & KAUFMAN, LLP						
VANDEZANDE & KAUFMAN, LLP	MAR 26 LEGAL FEES	04/09/2026	MARCH 2026	100-10-5161-3-38	5,490.00	5,490.00
Total VANDEZANDE & KAUFMAN, LLP:						5,490.00
VANDEZANDE, MISSY						
VANDEZANDE, MISSY	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	207.00	207.00
Total VANDEZANDE, MISSY:						207.00
VANDEZANDE, PAULA						
VANDEZANDE, PAULA	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	219.00	219.00
Total VANDEZANDE, PAULA:						219.00
VANHIERDEN, KATIE L.						
VANHIERDEN, KATIE L.	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	216.00	216.00
Total VANHIERDEN, KATIE L.:						216.00

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
WARNER, ALEX						
WARNER, ALEX	CLOTHING ALLOWANCE - WARNER	04/09/2026	3-24-26	100-12634	385.70	385.70
Total WARNER, ALEX:						385.70
WAUPUN AREA ANIMAL SHELTER INC						
WAUPUN AREA ANIMAL SHELTER IN	MONTHLY CONTRACT - APR 2026	04/09/2026	APR2026	100-40-5343-3-38	1,000.00	1,000.00
Total WAUPUN AREA ANIMAL SHELTER INC:						1,000.00
WAUPUN EQUIPMENT COMPANY INC						
WAUPUN EQUIPMENT COMPANY INC	FITTINGS - REPAIR HYDRAULIC LEAK - 104-18-B	04/09/2026	51950W-RE-IS	100-70-5411-3-36	162.44	162.44
Total WAUPUN EQUIPMENT COMPANY INC:						162.44
WELLS FARGO PAYMENT REMITT						
WELLS FARGO PAYMENT REMITT	CNA SURETY - NOTARY - PETERSEN	03/27/2026	ANGIE-JAN26	100-10-5141-3-38	405.00	405.00
WELLS FARGO PAYMENT REMITT	AMAZON - REFUND - TABLET	03/27/2026	BJ-JAN26/FE	100-50-5230-3-38	675.83	675.83
WELLS FARGO PAYMENT REMITT	SUPPLYHOUSE.COM - OIL BURNER MOTOR FOR RADIANT HEATER - SAFETY BUILDING FIRE SIDE	03/27/2026	JEFF-JAN26/F	100-70-5410-3-36	957.40	957.40
WELLS FARGO PAYMENT REMITT	STARTECH.COM - 7 PORT USB	03/27/2026	JEREMY-FEB	100-40-5213-3-38	785.41	785.41
WELLS FARGO PAYMENT REMITT	WEDA - INDIVIDUAL MEMBERSHIP RENEWAL FEE - SCHLIEVE	03/27/2026	KATHY-JAN26	100-80-5670-3-34	362.60	362.60
WELLS FARGO PAYMENT REMITT	SPECTRUM BILL - LIBRARY - 02/04/26-03/03/26	03/27/2026	PAM-FEB26	210-60-5511-3-31	179.97	179.97
WELLS FARGO PAYMENT REMITT	WALMART - SENIOR ST PATRICKS DAY PARTY	03/27/2026	RACHEL-JAN	100-20-5511-3-38	413.90	413.90
WELLS FARGO PAYMENT REMITT	HOTEL STAY - KONKEL - DCI DRUG SCHOOL	04/09/2026	TED-MAR26	100-40-5215-3-37	1,010.99	1,010.99
Total WELLS FARGO PAYMENT REMITT:						4,791.10
WESTRA, GREGG						
WESTRA, GREGG	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	186.00	186.00
Total WESTRA, GREGG:						186.00
WESTRA, JACKIE						
WESTRA, JACKIE	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	186.00	186.00
Total WESTRA, JACKIE:						186.00
WI DEPT OF JUSTICE						
WI DEPT OF JUSTICE	G3369 - BACKGROUND CHECKS - MAR 2026	04/09/2026	G3369-MAR26	100-10-5141-3-38	56.00	56.00
Total WI DEPT OF JUSTICE:						56.00
WI DEPT OF REVENUE						
WI DEPT OF REVENUE	ANNUAL TID 10 FEE	03/27/2026	L0767624112	411-70-5435-3-38	900.00	900.00
Total WI DEPT OF REVENUE:						900.00
WINN, MARY JO						
WINN, MARY JO	4-7-26 ELECTION	04/09/2026	4-7-26	100-10-5142-1-10	186.00	186.00
Total WINN, MARY JO:						186.00

Payee	Description	Check Issue Date	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
WOLVERINE FIREWORKS DISPLAY INC						
WOLVERINE FIREWORKS DISPLAY IN	CELEBRATE WAUPUN 2026 - DOWNPAYMENT	04/09/2026	3-26-26	100-10-5534-3-38	10,000.00	10,000.00
Total WOLVERINE FIREWORKS DISPLAY INC:						10,000.00
YMCA OF DODGE COUNTY						
YMCA OF DODGE COUNTY	2026 CONTRACT FEE	04/09/2026	3-26-26	100-20-5523-3-38	1,500.00	1,500.00
Total YMCA OF DODGE COUNTY:						1,500.00
Grand Totals:						450,459.61

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-10-5110-3-35	192.60	.00	192.60
100-10-5110-3-38	269.76	.00	269.76
100-10-5131-3-31	40.00	.00	40.00
100-10-5141-3-30	15.00	.00	15.00
100-10-5141-3-33	1,112.00	.00	1,112.00
100-10-5141-3-38	9,180.53	.00	9,180.53
100-10-5142-1-10	7,322.25	.00	7,322.25
100-10-5142-3-35	9.80	.00	9.80
100-10-5142-3-37	117.46	.00	117.46
100-10-5142-3-38	857.25	.00	857.25
100-10-5143-3-38	525.00	.00	525.00
100-10-5144-3-38	791.91	.00	791.91
100-10-5161-3-38	7,785.00	.00	7,785.00
100-10-5197-3-31	461.81	.00	461.81
100-10-5197-3-38	9,790.78	.00	9,790.78
100-10-5210-3-38	200.00	.00	200.00
100-10-5255-3-38	5,500.00	.00	5,500.00
100-10-5256-3-38	4,024.94	.00	4,024.94
100-10-5534-3-36	484.75	.00	484.75
100-10-5534-3-38	10,000.00	.00	10,000.00
100-12634	459.54	.00	459.54
100-13850	2,149.19	.00	2,149.19
100-20-5511-3-31	176.42	.00	176.42
100-20-5511-3-32	969.25	.00	969.25
100-20-5511-3-36	1,520.00	.00	1,520.00
100-20-5511-3-38	1,316.13	.00	1,316.13
100-20-5512-3-32	489.84	.00	489.84
100-20-5523-3-32	165.99	.00	165.99
100-20-5523-3-38	1,674.58	.00	1,674.58
100-20-5525-3-36	1,898.99	4.99-	1,894.00
100-20-5525-3-38	267.50	.00	267.50
100-21100	599.53	131,095.37-	130,495.84-
100-21536	200.00	.00	200.00
100-21537	137.62	.00	137.62
100-30-5152-3-38	3,200.13	.00	3,200.13
100-40-5211-3-30	75.26	.00	75.26
100-40-5211-3-31	1,110.44	.00	1,110.44
100-40-5211-3-32	600.84	.00	600.84
100-40-5211-3-33	6.08	.00	6.08

GL Account	Debit	Credit	Proof
100-40-5211-3-36	675.28	.00	675.28
100-40-5211-3-37	101.24	.00	101.24
100-40-5211-3-38	1,276.83	48.55-	1,228.28
100-40-5212-3-36	1,439.15	.00	1,439.15
100-40-5212-3-38	2,154.50	.00	2,154.50
100-40-5213-3-38	175.16	.00	175.16
100-40-5215-3-37	908.00	.00	908.00
100-40-5215-3-38	503.24	.00	503.24
100-40-5343-3-38	1,000.00	.00	1,000.00
100-46-4621-0-00	127.88	.00	127.88
100-50-5230-3-31	49.52	.00	49.52
100-50-5230-3-36	167.78	.00	167.78
100-50-5230-3-37	792.00	.00	792.00
100-50-5230-3-38	130.51	545.99-	415.48-
100-50-5244-3-31	247.61	.00	247.61
100-50-5244-3-32	337.98	.00	337.98
100-50-5244-3-33	36.35	.00	36.35
100-50-5244-3-36	1,106.34	.00	1,106.34
100-50-5244-3-38	1,708.10	.00	1,708.10
100-50-5251-3-31	33.01	.00	33.01
100-70-5410-3-32	4,178.92	.00	4,178.92
100-70-5410-3-36	2,833.04	.00	2,833.04
100-70-5410-3-38	1,339.69	.00	1,339.69
100-70-5411-3-36	5,387.06	.00	5,387.06
100-70-5411-3-38	2,752.74	.00	2,752.74
100-70-5412-3-31	116.08	.00	116.08
100-70-5412-3-32	1,668.76	.00	1,668.76
100-70-5412-3-36	1,158.65	.00	1,158.65
100-70-5420-3-34	200.00	.00	200.00
100-70-5420-3-38	9,500.00	.00	9,500.00
100-70-5431-3-36	1,439.69	.00	1,439.69
100-70-5435-3-36	9,954.57	.00	9,954.57
100-70-5441-3-36	2,134.45	.00	2,134.45
100-80-5670-3-34	350.00	.00	350.00
100-80-5670-3-37	12.60	.00	12.60
210-21100	.00	1,775.06-	1,775.06-
210-60-5511-3-31	179.97	.00	179.97
210-60-5511-3-36	108.49	.00	108.49
210-60-5511-3-39	46.60	.00	46.60
210-60-5511-3-45	1,440.00	.00	1,440.00
220-21100	.00	24,459.59-	24,459.59-
220-40-5212-3-38	418.00	.00	418.00
220-40-5213-3-38	24,041.59	.00	24,041.59
230-21100	.00	11,466.64-	11,466.64-
230-30-5241-3-38	11,466.64	.00	11,466.64
400-21100	.00	5,073.93-	5,073.93-
400-60-5511-8-00	5,000.00	.00	5,000.00
400-70-5437-8-00	73.93	.00	73.93
401-21100	.00	150.00-	150.00-
401-70-5436-3-38	150.00	.00	150.00
405-21100	.00	5,150.00-	5,150.00-
405-70-5436-3-38	5,150.00	.00	5,150.00
407-21100	.00	150.00-	150.00-
407-70-5436-3-38	150.00	.00	150.00
410-20-5523-4-00	9,190.38	.00	9,190.38
410-21100	.00	214,444.11-	214,444.11-
410-40-5211-4-00	29,017.18	.00	29,017.18
410-50-5231-4-00	29,500.00	.00	29,500.00

GL Account	Debit	Credit	Proof
410-70-5411-4-00	146,736.55	.00	146,736.55
411-21100	.00	150.00-	150.00-
411-70-5435-3-38	150.00	.00	150.00
418-21100	.00	150.00-	150.00-
418-70-5436-3-38	150.00	.00	150.00
419-21100	.00	150.00-	150.00-
419-70-5435-3-38	75.00	.00	75.00
419-70-5436-3-38	75.00	.00	75.00
420-21100	104.36	13,280.16-	13,175.80-
420-70-5436-3-38	13,280.16	104.36-	13,175.80
425-21100	392.58	36,414.32-	36,021.74-
425-70-5476-3-38	36,414.32	392.58-	36,021.74
430-21100	.00	2,787.94-	2,787.94-
430-70-5436-3-42	2,787.94	.00	2,787.94
700-10-5192-3-36	2,867.81	.00	2,867.81
700-10-5192-3-38	1,991.15	.00	1,991.15
700-21100	.00	4,858.96-	4,858.96-
Grand Totals:	<u>452,652.55</u>	<u>452,652.55-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment"

Invoice.Batch = "032526","A","041426"