



COMMON COUNCIL MEETING AGENDA

October 22, 2024 at 6:30 PM
303 Mansion Street Mauston, WI

1. Call to Order/Roll Call

2. Pledge of Allegiance

3. Public Hearing

a. Conditional Use Permit for Group Development for 800 North Union owner Jay Mittelstaedt

4. Discussion and action regarding Conditional Use Permit Resolution 2024-P-06 for Jays Power Sports

a. CUP 2024-P-06

5. Discussion and action relating to Minutes

a. October 8, 2024

6. Citizens Address to the Council

Public comments from citizens regarding items on, or not on the agenda. Register before speaking. State full name and full address when addressing the Council. The Council members may not debate but can ask clarifying questions with the citizens making the comments. Individual presentations are limited to three minutes.

7. Reports from Committees, Boards, and Commissions

Chair/Representative of Body please state your full name and the Body you are representing

8. Finance and Purchasing Committee Report

a. Discussion and action relating to Vouchers of \$298,823.80

b. Discussion and action regarding approving a new car out of asset forfeiture funds

c. Discussion and action regarding amending the 2025-2029 Equipment Replacement Capital Plan

9. Public Works Committee Report

a. Discussion and recommendation of Resolution 2024-15 to Cease Fluoridation use

b. Discussion and action regarding the Backhoe Purchase from the 2025-2029 capital plan in the amount of \$168,725.00 for a 2025 delivery.

- c. Director of Public Works

10. Ordinance, Licenses, and Permits Committee Report

- a. Discussion and action regarding Carl's Bright Spot and points recently issued
- b. Discussion and action regarding the Direct Sellers permit fee for the 2025 Farmers Market
- c. Discussion and action regarding Ordinance 2024-2070 Annexing land on Powers Ave into the City

11. Police Chief's Report

- a. September report

12. City Council Report

13. Mayor's Report

- a. Discussion and action regarding the Mayorial appointment of Diane Kropiwka to the Zoning Board of Appeals.

14. City Administrator's Report

- a. Swearing in of Officer Walker Kierstyn and K9 Lana
- b. Mill Rate analysis pending the Statement of Assessment from the Department of Revenue
- c. Municipal Code Enforcement September report

15. Closed Session: Pursuant to Wisconsin State Statute 19.85(1)(c) Considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, and Statute 19.85(1)(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

- a. Sale of a section of land off of North Road
- b. Land Swap for vacant land on Attewell Street
- c. Municipal Court Judge's wages
- d. Administrator's Annual Review

16. Reconvene in Open Session

17. Discussion and Action as a Result of Closed Session Matters

18. Adjourn

NOTICE:

It is possible that action will be taken on any of the items on the agenda and that the agenda may be discussed in any order. It is also possible that a quorum of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

Also, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact City Deputy Clerk Nicole Lyddy (608) 747-2706.

Any member of the public wishing to join the meeting telephonically should call City Hall by 4pm the day of the meeting. Staff will be happy to provide instructions on joining the meeting by phone. City Hall main number: 608-847-6676

City of Mauston Resolution 2024-P-06

RESOLUTION APPROVING CONDITIONAL USE

Return Address: City of Mauston
Attn: Nicole Lyddy
303 Mansion Street
Mauston, Wisconsin 53948

Parcel I.D. 29-251-1648.1

APPLICANT: Jay Mittelstaedt

PROPERTY OWNER: Jay Mittelstaedt

PROPERTY AFFECTED:

Address: 754, 756, and 800 N Union St, Mauston, WI 53948

Legal Description: Lot 1 of Certified Survey Map No. 5137 recorded April 24, 2024 of Certified Survey Maps, as Document No. 761241, being a redivision of Lot 1 of Certified Survey Map No. 2677, Lot 1 of Certified Survey Map No. 3258, Lot 2 of Certified Survey Map No. 3986, Lots 1, 2, 3, 4, and 5 in Block 4 and Lots, 1, 2, 3, 4 and 5 and part of vacated alley in Block 2 in the Brooklyn Heights Subdivision, all in the Northwest ¼, Southwest ¼ and Southeast ¼ of the Southwest ¼ of Section 6, township 15 North, Range 4 East, in The City of Mauston, Juneau County, Wisconsin.

WHEREAS, the City of Mauston has received a request for a Conditional Use by the above Applicant regarding the above property, which application is attached hereto and incorporated herein by reference; and

WHEREAS, the Plan Commission has reviewed the application, site plan and the resolution, and has recommended approval to the Common Council: and

WHEREAS, the Common Council has conducted a public hearing on said application and has carefully evaluated the application, along with input from Plan Commission, and City staff.

NOW, THEREFORE, the Common Council of the City of Mauston does hereby resolve as follows:

BE IT FURTHER RESOLVED that the Mauston Common Council finds that this application for a Conditional Use satisfies the standards required by Section 114-288 of the Zoning Ordinance, specifically as follows:

- (a) The Common Council finds that the proposed Conditional Use, in general, independent of its location, is in harmony with the purposes, goals, objectives, policies and standards of the Comprehensive Plan, the Zoning Ordinance, and any other plan, program, or ordinance adopted or under consideration by the City.
- (b) The Common Council finds that the proposed Conditional Use, in its proposed specific location, is in harmony with the purposes, goals, objectives, policies and standards of the

Comprehensive Plan, the Zoning Ordinance, and any other plan, program, or ordinance adopted or under consideration by the City.

- (c) The proposed Conditional Use will not cause a substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of the provisions of this Chapter, the Comprehensive Plan, or any other plan, program, map, or ordinance adopted or under consideration pursuant to official notice by the City or other governmental agency having jurisdiction to guide development.
- (d) The proposed Conditional Use maintains the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.
- (e) The proposed Conditional Use is located in an area that will be adequately served by, and will not impose an undue burden on, any of the improvements, facilities, utilities or services provided by public agencies serving the subject property.
- (f) The potential public benefits (e.g. new retail business) of the proposed Conditional Use outweigh any and all potential adverse impacts of the proposed conditional use, after taking into consideration the Applicant’s proposal, including the Applicant’s suggestions to ameliorate any adverse impacts.

BE IT FURTHER RESOLVED that the Mauston Common Council approves the application for a Conditional Use subject to the following conditions and restrictions, which shall be perpetual, unless and until changed by action of the Common Council or until the Applicant ceases the use of the property which is conditionally approved herein:

- 1. **APPROVED USES.** The Applicant is hereby authorized to use the property, which is located in the Planned Business District, for the principal land use of “Group Development”, which is allowed as a “conditional use” pursuant to Sec. 114-130 of the zoning ordinance, and consisting of the following uses subject to all the general regulation of the zoning ordinances and to the conditions listed:
 - a) Indoor Sales and Service (114-124(c)) – Jay’s Powers Sports and Dollar Tree
 - b) Indoor Commercial Entertainment (114-124(g)) - Subway
 - c) Indoor Maintenance Service (114-124(e)) Jay’s Power Sports service dept
 - d) Outdoor Sales and Service (114-124(d)) – Jay’s Power Sports display area

No other use classifications may be allowed without first obtaining an amendment to this Resolution.

2. **SITE PLAN APPROVAL.** The Site Plan, dated 9/13/24, which is attached hereto and incorporated herein by reference, is approved. Construction of this project shall be completed in substantial conformance with the attached Site Plan, including all hand-written additions thereto and notations thereon which bear the initials of the Applicant and the City.

3. **LANDSCAPING.** There are no proposed changes to the existing landscaping.
4. **SIGNAGE.** Existing signage for Subway and Dollar Tree will not change. There is no signage plan for Jay’s Power Center. A signage plan will be submitted at a later date.
5. **GARBAGE.** The Site Plan shows the location of garbage dumpster area in conformance with the standards of 114-181 of the Zoning Ordinance. The Applicant shall provide for garbage collection at such intervals to avoid spill-over of garbage from these enclosures.
6. **OUTSIDE STORAGE.** Outside storage of merchandise and equipment shall be permitted in display area as shown on site plan.
7. **LIGHTING.** There are no proposed changes to the existing lighting. The site plan shows the location of the existing parking lot light poles.
8. **ACCESSORY STRUCTURES.** No accessory structures are approved or permitted.
9. **PARKING.** The site plan shows the location of approximately 300 customer parking stalls.
10. **SNOW REMOVAL.** The Site Plan adequately identifies areas designated for snow storage, which areas shall remain open during the winter months to accommodate such snow storage.
11. **SUBDIVISION.** In the future, the owner will not be able to subdivide this Property for sale to separate owners. Furthermore, ownership of the entire apartment complex shall remain under the ownership and control of a single entity so that the appearance of all the buildings in the entire Site can be maintained as a unified whole.
12. **CERTIFICATE OF OCCUPANCY.** Upon completion of the project authorized by this Resolution and before the project is used or occupied for the Conditional Use granted herein, the Applicant shall notify the City Zoning Administrator, who shall inspect the project and, if appropriate, shall issue a Zoning Certificate of Occupancy, pursuant to section 114-292 of the Mauston Zoning Ordinance.
13. **CHANGES.** Pursuant to section 114-288 of the Zoning Ordinance, the Applicant may apply to the Zoning Administrator for “minor” changes to the Site Plan or this Conditional Use, which changes may be granted, in writing, by the Zoning Administrator, provided (i) the changes do not violate any of the minimum standards of the Mauston Zoning Ordinance and (ii) the spirit and intent of the original Conditional Use is preserved. The Zoning Administer shall determine, in his/her sole discretion, whether a change is “minor”. All changes which are not “minor” shall be submitted to and approved in writing by the Plan Commission. Whenever an approved change alters any part of a recorded document, the document which authorizes said change shall also be recorded.
14. **OTHER REGULATIONS.** Nothing herein shall constitute a waiver or limitation of the Applicant’s compliance with all other Mauston ordinances and regulations, including all other requirements of the Mauston Zoning Ordinance.
15. **ENFORCEMENT.** The conditions imposed herein (including the conditions imposed by any plans or changes submitted hereafter), shall all be enforced as on-going conditions of this Conditional Use Resolution. Failure of the Applicant to comply with these conditions, shall entitle the City to take enforcement action, which may include fines, forfeitures, injunctions, and/or termination of

this Resolution, which in turn will require the Applicant to cease the use of the property authorized herein until a new Conditional Use is approved.

16. RECORDING. A copy of this Resolution, without attachments, shall be recorded with the Juneau County Register of Deeds.

17. BINDING AFFECT: This Resolution shall be binding upon and shall inure to the benefit of the heirs, successors and assigns of both parties. Nothing herein shall be construed as limiting the right of the Owner to sell, give, or otherwise convey the premises, provided that the use and occupancy of the premises by any new owner shall be subject to the terms of this Resolution, which shall run with the land and which shall be perpetual, unless and until changed by action of the Common Council.

18. APPLICANT / OWNER APPROVAL. This Conditional Use shall not become effective and shall not be recorded until the Applicant and Owner acknowledges his/her/its acceptance of this Conditional Use by signing this Document in the space provided below.

Introduced and adopted this _____ day of _____, 2024.

CITY OF MAUSTON PLAN COMMISSION

Approved: _____ **Attest:** _____
Darryl Teske, Mayor Daron Haugh, Administrator

APPLICANT APPROVAL

The undersigned Applicant hereby acknowledges receipt of this Conditional Use and hereby acknowledges that the development and use of the property shall conform with the terms and conditions of this Conditional Use and the Mauston Zoning Ordinance.

Signature: _____ Dated: _____

Print Name: _____

This document drafted by: Allison Schwark, Zoning Administrator, Mauston, WI 53948



CHAPTER 114 ZONING APPLICATION FORM

I. APPLICANT INFORMATION

Name: Jay Mittelstaedt
Address: 1515 E Main St Reedsburg, WI 53959
Telephone: 608-415-0058 Fax:

II. PROPERTY OWNER INFORMATION (if different from Applicant)

Name: SAA
Address:
Telephone: Fax:

III. CONSULTANT(S) INFORMATION (Applicant's Architect, Engineer, Developer, Builder) (Attach additional sheets if necessary)

Name: Holtz Builders INC
Address: 101 Miller Dr Lake Dutton, WI 53940
Telephone: 608-253-0990 Fax:
State License/Certification #: Expiration Date:

IV. PROPERTY INFORMATION

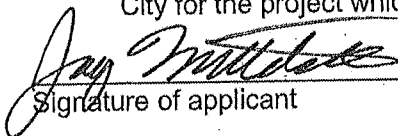
Address: 800 North Union St Mauston, WI 53948
Tax Parcel #: 2925-11648.1 Attach a copy of the Owner's deed to the property.
Approximate Cost of Project: \$2M

V. ZONING APPLICATION (Check the type(s) of application(s) you are submitting) (Refer to Zoning Ordinance Chapter 114, Article. VIII: Procedures and Administration, for details)

- Amendment of Zoning Regulations (per Section 114-285) [1]
Amendment to the Official Zoning Maps (per Section 114-286) [2]
Zoning Permit for (check as appropriate)
Permitted Use (per Section 114-287) (May require site plan) [3]
Conditional Use (per Section 114-288) (Requires site plan) [4 and 7]
Temporary Use (per Section 114-289) [5]
Sign Permit (per Section 114-290) [6]
Site Plan Approval (per Section 114-291) [7]
Zoning Certificate of Occupancy (per Section 114-292) [na]
Variance (per Section 114-293) (Requires site plan) [8]
Ordinance Interpretation (per Section 114-294) [9]
Appeal of Zoning Decision (per Section 114-295) [10]
Creation of Planned Development District (per Section 114-296) [11]
Other Permits/Licenses (D.P.W./Fire/Clerk) [12]

VI. CERTIFICATION BY APPLICANT AND PROPERTY OWNER

I (We) hereby certify that the above and foregoing information, including any information on attached forms, documents or drawings submitted herewith, is true and correct. I (We) understand that the work proposed to be performed and the improvements proposed to be installed pursuant to this application, may not be commenced until an appropriate permit for such work and improvement has been issued by the City. I (We) understand that all work performed and improvements installed pursuant to this application, must conform with all applicable City Ordinances, State Building Codes, and the specific terms and conditions of the permit granted. I (We) understand that the submission of false or misleading information on this Application, or on the forms, documents or drawings submitted herewith, shall justify rejection of this application by the City, forfeiture of the fees paid herewith, and rejection of any future application to the City for the project which is the subject of this application.


Signature of applicant

9/13/24
Date

Signature of Property Owner (if different from Applicant)

Date

VII. AGREEMENT REGARDING PAYMENT OF REIMBURSABLE COSTS

1. The undersigned acknowledge that he/she/they have read the Ordinance 114-301(d), and understand and agree that he/she/they are the "applicant" as referred to in said Ordinance, and do hereby agree to comply with said Ordinance.
2. The undersigned agree that the submittal of this Application shall constitute an acknowledgment and agreement by the undersigned to pay the Reimbursable Costs referred to in Ordinance 114-301(d). These costs may include the cost of time spent by the City Staff and the Fees of Engineers, Architects, Landscape Architects, Urban Planners, Attorneys, Accounts, or other professional consultants used to review and evaluate the Application, and to meet with the Applicant, to review and evaluate the Site Plan, and to meet with the Developer, to meet with the Plan Commission, and to assist the City in all aspects of review and action upon the development proposed by the Site Plan.
3. The Undersigned agrees to pay these Reimbursable Costs as follows:
 - (a) In advance, such amounts as may be requested by the City, and
 - (b) Within ten (10) days of receipt of a bill(s) from the City, such additional amounts as may be requested by the City.

The City may delay acceptance or approval of any application, or may delay any required hearing or interim administrative action on any application, until such time as such costs are paid.


Signature of applicant

9/13/24
Date

Signature of property owner (if different from applicant)

Date

State Bar of Wisconsin Form 6-2003
SPECIAL WARRANTY DEED
Document Name

Document No.

THIS DEED, made between
MKB Mauston, LLC
("Grantor," whether one or more), and
MOH Holdings, LLC, a Wisconsin limited liability company
("Grantee," whether one or more).
Grantor, for a valuable consideration, conveys to Grantee the following described
real estate, together with the rents, profits, fixtures and other appurtenant
interests, in County of Juneau, State of Wisconsin ("Property") (If more space is
needed, please attach addendum):
SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

Recording Area

Name and Return Address:

Jay Mittelsteadt
MOH Holdings, LLC
1615 E. Main Street
Reedsburg, WI 53959

Part of 202511648.1

Parcel Identification No. (PIN)

This is not homestead property.

Grantor warrants that the title to the Property is good, indefeasible in fee simple
and free and clear of encumbrances arising by, through, or under Grantor, except:

Municipal and zoning ordinances and agreements entered under them, recorded easements for the distribution of
utility and municipal services, recorded building and use restrictions and covenants, that certain Declaration of
Easements and Restrictions recorded on April 26, 2024, as Document No. 761295, and general taxes levied in the
year of closing.

Dated: May 15, 2024

MKB Mauston, LLC

BY: [Signature]
Kirk Stoa, Vice President

AUTHENTICATION

Signature(s) _____

authenticated on _____

TITLE: MEMBER STATE BAR OF WISCONSIN
(If not, _____)
authorized by Wis. Stat. 706.06)

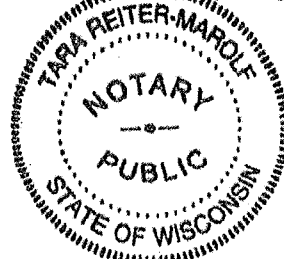
THIS INSTRUMENT DRAFTED BY:
Attorney William J. Rudolph

ACKNOWLEDGMENT

State of Wisconsin
County of La Crosse

Personally came before me on 5/19/24
the above named Kirk Stoa, Vice President, to me known to be the
person(s) who executed the foregoing instrument and
acknowledged the same.

[Signature]
Notary Public
My commission (is permanent) (expires: 11/6/26)



(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.
SPECIAL WARRANTY DEED 2003 STATE BAR OF WISCONSIN FORM NO. 6-2003
*Type name below signatures

EXHIBIT "A"
Legal Description

Lot 1 of Certified Survey Map No. 5137 recorded April 24, 2024 of Certified Survey Maps, as Document No. 761241, being a redivision of Lot 1 of Certified Survey Map No. 2677, Lot 1 of Certified Survey Map No. 3258, Lot 2 of Certified Survey Map No. 3986, Lots 1, 2, 3, 4 and 5 in Block 4 and Lots 1, 2, 3, 4 and 6 and part of vacated alley in Block 2 in the Brooklyn Heights Subdivision, all in the Northwest 1/4, Southwest 1/4 and Southeast 1/4 of the Southwest 1/4 of Section 6, township 15 North, Range 4 East, in the City of Mauston, Juneau County, Wisconsin.

Part of Tax Key No: 292511648.1

(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.
SPECIAL WARRANTY DEED **2003 STATE BAR OF WISCONSIN** **FORM NO. 6-2003**
*Type name below signatures

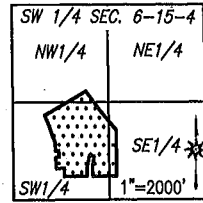
CERTIFIED SURVEY MAP NO. _____

A redivision of Lot 1 of Certified Survey Map No. 2677, Lot 1 of Certified Survey Map No. 3258, Lot 2 of Certified Survey Map No. 3986, Lots 1, 2, 3, 4 and 5 in Block 4 and Lots 1, 2, 3, 4 and 5 and part of vacated alley in Block 2 in the Brooklyn Heights Subdivision, all in the Northwest 1/4, Southwest 1/4 and Southeast 1/4 of the Southwest 1/4 of Section 6, Township 15 North, Range 4 East, in the City of Mauston, Juneau County, Wisconsin.

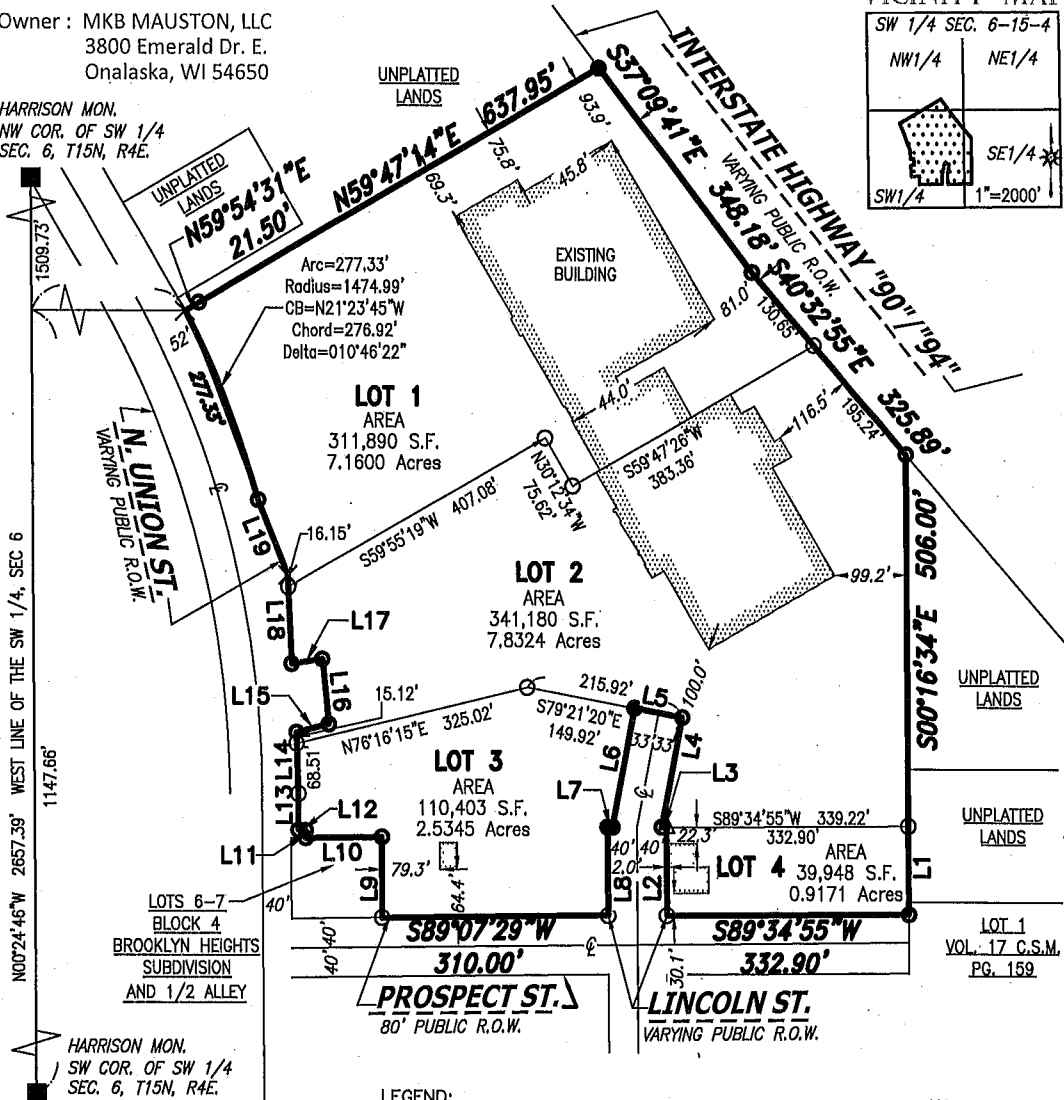
All bearings are referenced to the Juneau County Coordinate System, (NAD83/2011) in which the West line o the SW 1/4, Sec. 6, bears N00°24'46"W

Owner : MKB MAUSTON, LLC
3800 Emerald Dr. E.
Onalaska, WI 54650

VICINITY MAP

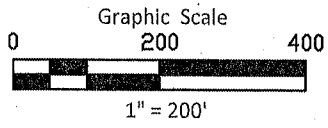


HARRISON MON.
NW COR. OF SW 1/4
SEC. 6, T15N, R4E.



NOTE: Alley was vacated by the City of Mauston per Resolution No. 90-19 and Recorded in Doc. No. 303965. The City of Mauston, by execution of this Certified Survey Map, ratifies and confirms that it has no right, title, or interest in the portions of the vacated alley lying within the lots created by this Certified Survey Map.

- LEGEND:
- - Denotes Found 1" Iron Pipe
 - - Denotes Found 3/4" Iron Rebar
 - △ - Denotes Found 2" Iron Pipe
 - × - Denotes Found Chiseled Cross
 - - Denotes Set 1" X 18" Iron pipe, 1.5 LBS./FT.



CHAPUT
LAND SURVEYS
234 W. Florida Street
Milwaukee, WI 53204
414-224-8068
www.chaputlandsurveys.com

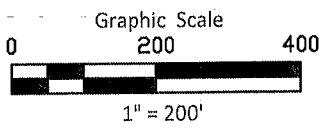
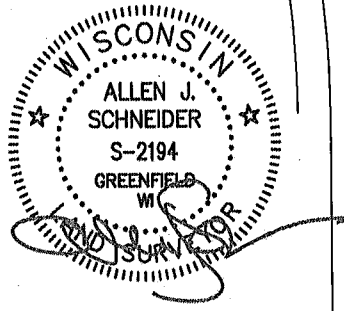
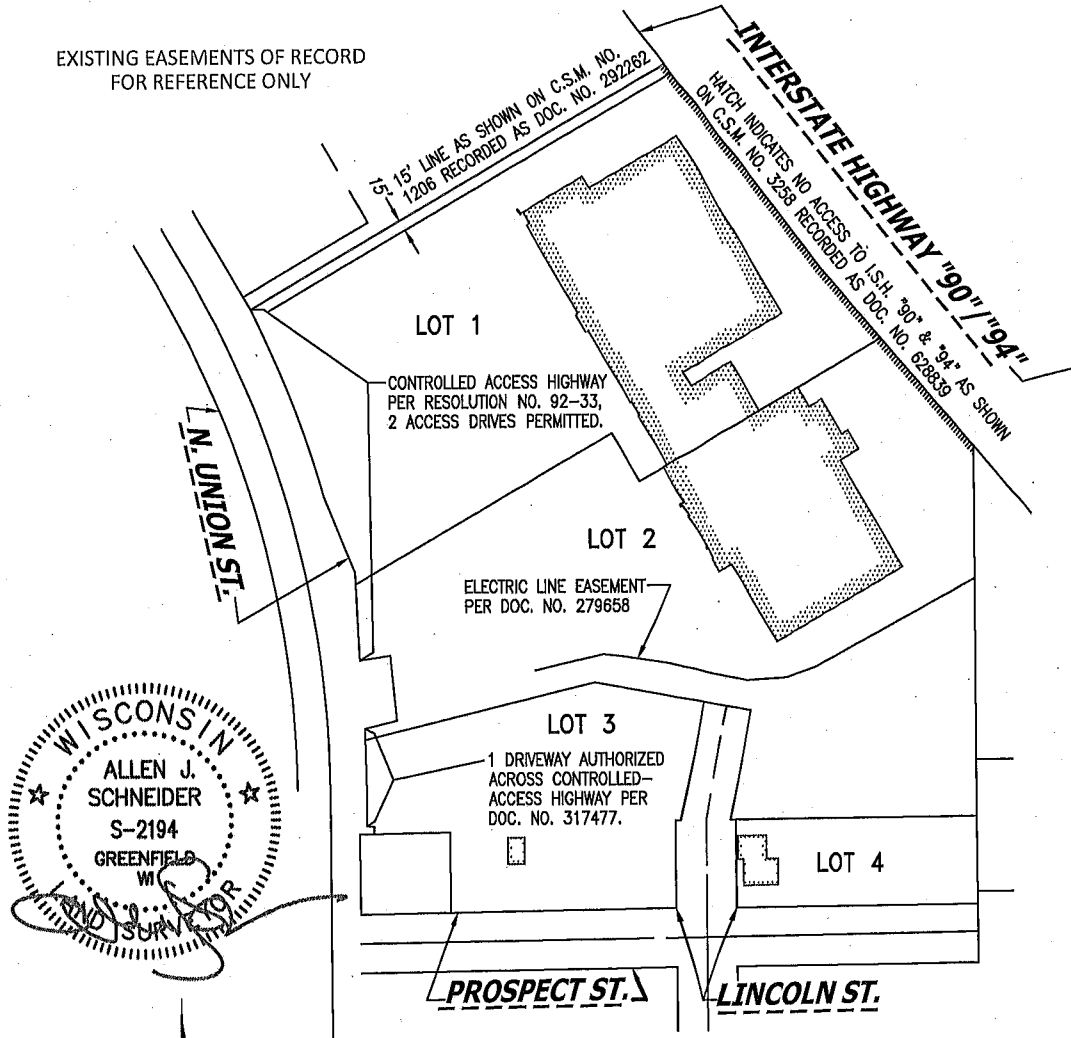
This instrument was drafted by Allen J. Schneider
Professional Land Surveyor S-2194

Date: March 26, 2024
Survey No. 5182.20-lpm
Sheet 1 of 6 Sheets

CERTIFIED SURVEY MAP NO. _____

A redivision of Lot 1 of Certified Survey Map No. 2677, Lot 1 of Certified Survey Map No. 3258, Lot 2 of Certified Survey Map No. 3986, Lots 1, 2, 3, 4 and 5 in Block 4 and Lots 1, 2, 3, 4 and 5 and part of vacated alley in Block 2 in the Brooklyn Heights Subdivision, all in the Northwest 1/4, Southwest 1/4 and Southeast 1/4 of the Southwest 1/4 of Section 6, Township 15 North, Range 4 East, in the City of Mauston, Juneau County, Wisconsin.

EXISTING EASEMENTS OF RECORD
FOR REFERENCE ONLY



LINE TABLE		
LINE NO.	BEARING	DISTANCE
L1	S00°25'05"E	120.00'
L2	N00°25'05"W	120.00'
L3	S89°34'55"W	6.32'
L4	N10°39'28"E	152.09'
L5	N79°21'20"W	66.00'
L6	S10°39'28"W	164.61'
L7	S89°42'44"W	6.50'
L8	S00°25'05"E	119.71'
L9	N00°21'06"W	109.76'
L10	S89°06'48"W	103.98'

LINE TABLE		
LINE NO.	BEARING	DISTANCE
L11	N00°15'17"W	10.15'
L12	N85°15'55"W	9.98'
L13	N00°15'08"W	49.20'
L14	N01°49'00"W	83.63'
L15	N76°00'59"E	46.23'
L16	N05°51'26"W	89.08'
L17	S81°48'18"W	42.59'
L18	N02°47'35"W	120.51'
L19	N22°08'44"W	110.70'

CHAPUT
LAND SURVEYS

234 W. Florida Street
Milwaukee, WI 53204
414-224-8068
www.chaputlandsurveys.com

This Instrument was drafted by Allen J. Schneider
Professional Land Surveyor S-2194

Date: March 26, 2024
Survey No. 5182.20-lpm
Sheet 2 of 6 Sheets

CERTIFIED SURVEY MAP NO. _____

A redivision of Lot 1 of Certified Survey Map No. 2677, Lot 1 of Certified Survey Map No. 3258, Lot 2 of Certified Survey Map No. 3986, Lots 1, 2, 3, 4 and 5 in Block 4 and Lots 1, 2, 3, 4 and 5 and part of vacated alley in Block 2 in the Brooklyn Heights Subdivision, all in the Northwest 1/4, Southwest 1/4 and Southeast 1/4 of the Southwest 1/4 of Section 6, Township 15 North, Range 4 East, in the City of Mauston, Juneau County, Wisconsin.

STATE OF WISCONSIN)
:SS
MILWAUKEE COUNTY}

I, Allen J. Schneider, Professional Land Surveyor, do hereby certify:

THAT I have surveyed, divided and mapped a redivision of Lot 1 of Certified Survey Map No. 2677, Lot 1 of Certified Survey Map No. 3258, Lot 2 of Certified Survey Map No. 3986, Lots 1, 2, 3, 4 and 5 in Block 4 and Lots 1, 2, 3, 4 and 5 and part of vacated alley in Block 2 in the Brooklyn Heights Subdivision, all in the Northwest 1/4, Southwest 1/4 and Southeast 1/4 of the Southwest 1/4 of Section 6, Township 15 North, Range 4 East, in the City of Mauston, Juneau County, Wisconsin:

COMMENCING at the Southwest corner of the Southwest 1/4 of said Section 6; thence North 00°24'46" West along the West line of said 1/4 Section 1150.80 feet to a point; thence East 435.86 feet to a point on the East line of North Union Street and the point of beginning of the lands hereinafter described; thence North 59°54'31" East 21.50 feet to a point; thence North 59°47'14" East 637.95 feet to a point on the West line of Interstate Highway "90"/"94"; thence South 37°09'41" East along said West line 348.18 feet to a point; thence South 40°32'55" East 325.89 feet to a point; thence South 00°16'34" East 506.00 feet to a point; thence South 00°25'05" East 120.00 feet to a point on the North line of Prospect Street; thence South 89°34'55" West along said North line 332.90 feet to a point at the intersection of the North line of Prospect Street and the East line of Lincoln Street; thence North 00°25'05" West along the East line of Lincoln Street 120.20 feet to a point; thence South 89°34'55" West along said East line 6.32 feet to a point; thence North 10°39'28" East along said East line 152.09 feet to a point on the North line of Lincoln Street; thence North 79°21'20" West along said North line 66.00 feet to a point on the West line of Lincoln Street; thence South 10°39'28" West along said West line 164.61 feet to a point; thence South 89°42'44" West along said West line 6.50 feet to a point; thence South 00°25'05" East along said West line 119.71 feet to a point at the intersection of the West line of Lincoln Street and the North line of Prospect Street; thence South 89°07'29" West along the North line of Prospect Street 310.00 feet to the Southeast corner of Lot 6, Block 4 in Brooklyn Heights Subdivision; thence North 00°21'06" West along the East line of said Lot and its East extension 109.76 feet to a point; thence South 89°06'48" West 103.98 feet to a point on the East line of North Union Street; thence North 00°15'17" West along said East line 10.15 feet to a point; thence North 85°15'55" West along said East line 9.98 feet to a point; thence North 00°15'08" West along said East line 49.20 feet to a point; thence North 01°49'00" West along said East line 83.63 feet to a point; thence North 76°00'59" East along said East line 46.23 feet to a point; thence North 05°51'26" West along said East line 89.08 feet to a point; thence South 81°48'18" West along said East line 42.59 feet to a point; thence North 02°47'35" West along said East line 120.51 feet to a point; thence North 22°08'44" West along said East line 110.70 feet to a point; thence Northwesterly 277.33 feet along said East line and arc of a curve, whose center lies to the Southwest, whose radius is 1474.99 feet, and whose chord bears North 21°23'45" West 276.92 feet to the point of beginning.

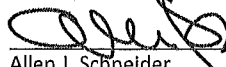
Said lands as described contains 803,421 square feet or 18.4440.

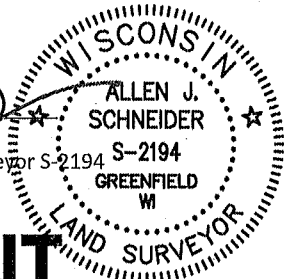
That I have made such survey, land division and map by the direction of MKB MAUSTON, LLC, owner of said land.

That such map is a correct representation of all the exterior boundaries of the land surveyed and the land division thereof made.

That I have fully complied with the requirements of Chapter 236 of the Wisconsin State Statutes and the City of Mautson Land Division Ordinance in surveying, mapping and dividing the land within the certified survey map.

Date: March 26, 2024


Allen J. Schneider
Professional Land Surveyor S-2194



CHAPUT
LAND SURVEYS

234 W. Florida Street
Milwaukee, WI 53204
414-224-8068
www.chaputlandsurveys.com

This instrument was drafted by Allen J. Schneider
Professional Land Surveyor S-2194

Survey No. 5182.20-lpm
Sheet 3 of 6 Sheets

CERTIFIED SURVEY MAP NO. _____

A redivision of Lot 1 of Certified Survey Map No. 2677, Lot 1 of Certified Survey Map No. 3258, Lot 2 of Certified Survey Map No. 3986, Lots 1, 2, 3, 4 and 5 in Block 4 and Lots 1, 2, 3, 4 and 5 and part of vacated alley in Block 2 in the Brooklyn Heights Subdivision, all in the Northwest 1/4, Southwest 1/4 and Southeast 1/4 of the Southwest 1/4 of Section 6, Township 15 North, Range 4 East, in the City of Mauston, Juneau County, Wisconsin.

CORPORATE OWNER'S CERTIFICATE

STATE OF WISCONSIN}
 :SS
_____ COUNTY}

MKB MAUSTON, LLC, a limited liability company duly organized and existing under and by virtue of the laws of the State of Wisconsin, certifies that said corporation caused the land described on this Certified Survey Map to be surveyed, divided and mapped as represented on this map or plat in accordance with the subdivision regulations of the City of Mauston and Chapter 236 of the Wisconsin Statutes.

MKB MAUSTON, LLC, does further certify that this map is required by S.236.10 or 236.12 to be submitted to the following for approval or objection: City of Mauston.

IN WITNESS WHEREOF, the MKB MAUSTON, LLC has caused these presents to be signed by the hand of _____, on this _____, day of _____, 20__.

MKB MAUSTON, LLC

By: _____

Its: _____

STATE OF WISCONSIN}
 :SS
_____ COUNTY}

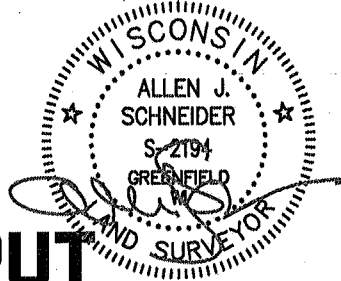
Personally came before me this ___ day of _____, 20__, _____, the _____ of the above named corporation, to me known as the person who executed the foregoing instrument and acknowledged that he/she executed the foregoing instrument as such officer on behalf of entity, by its authority.

Notary Signature: _____

Notary Name: _____

Notary Public, State of _____ My commission expires: _____

(Notary Seal)



CHAPUT
LAND SURVEYS

234 W. Florida Street
Milwaukee, WI 53204

414-224-8068
www.chaputlandsurveys.com

This instrument was drafted by Allen J. Schneider
Professional Land Surveyor S-2194

Date: March 26, 2024
Survey No. 5182.20-lpm
Sheet 4 of 6 Sheets

CERTIFIED SURVEY MAP NO. _____

A redivision of Lot 1 of Certified Survey Map No. 2677, Lot 1 of Certified Survey Map No. 3258, Lot 2 of Certified Survey Map No. 3986, Lots 1, 2, 3, 4 and 5 in Block 4 and Lots 1, 2, 3, 4 and 5 and part of vacated alley in Block 2 in the Brooklyn Heights Subdivision, all in the Northwest 1/4, Southwest 1/4 and Southeast 1/4 of the Southwest 1/4 of Section 6, Township 15 North, Range 4 East, in the City of Mauston, Juneau County, Wisconsin.

CONSENT OF ENTITY MORTGAGEE

_____, a corporation duly organized and existing by virtue of the laws of the State of _____, as mortgagee of the above described land, consents to the surveying, dividing, and mapping of the land described on this map and in the surveyor's certificate and to the certificate of the owner of said land.

Date: _____

Entity Name: _____

Signature: _____

Type or Print Name: _____

Title: _____

STATE OF _____ }
:SS
_____ COUNTY }

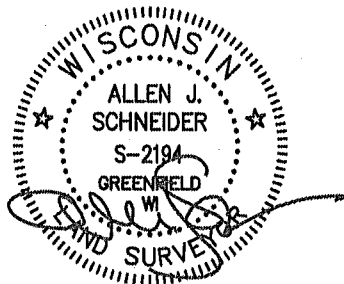
Personally came before me this ____ day of _____, 20____, _____ of the above named entity, to me known to be the persons who executed the foregoing instrument, and acknowledged that he/she executed the foregoing instrument as such officer on behalf of the entity, by its authority.

Notary Signature: _____

Print Notary Name: _____

Notary Public, State of _____. My commission expires: _____

(Notary Seal)



CHAPUT LAND SURVEYS

234 W. Florida Street
Milwaukee, WI 53204
414-224-8068
www.chaputlandsurveys.com

This instrument was drafted by Allen J. Schneider
Professional Land Surveyor S-2194

Date: March 26, 2024
Survey No. 5182.20-lpm
Sheet 5 of 6 Sheets

CERTIFIED SURVEY MAP NO. _____

A redivision of Lot 1 of Certified Survey Map No. 2677, Lot 1 of Certified Survey Map No. 3258, Lot 2 of Certified Survey Map No. 3986, Lots 1, 2, 3, 4 and 5 in Block 4 and Lots 1, 2, 3, 4 and 5 and part of vacated alley in Block 2 in the Brooklyn Heights Subdivision, all in the Northwest 1/4, Southwest 1/4 and Southeast 1/4 of the Southwest 1/4 of Section 6, Township 15 North, Range 4 East, in the City of Mauston, Juneau County, Wisconsin.

COMMON COUNCIL APPROVAL

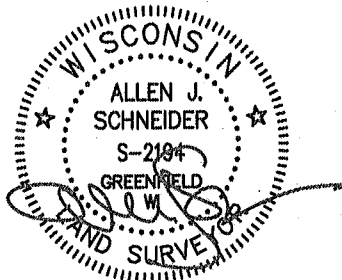
Approved by the Common Council of the City of Mauston, Wisconsin, on this _____ day of _____, 20____.

Date

DENNIS NIELSEN, MAYOR

Date

NICHOLE LYDDY, DEPUTY CLERK

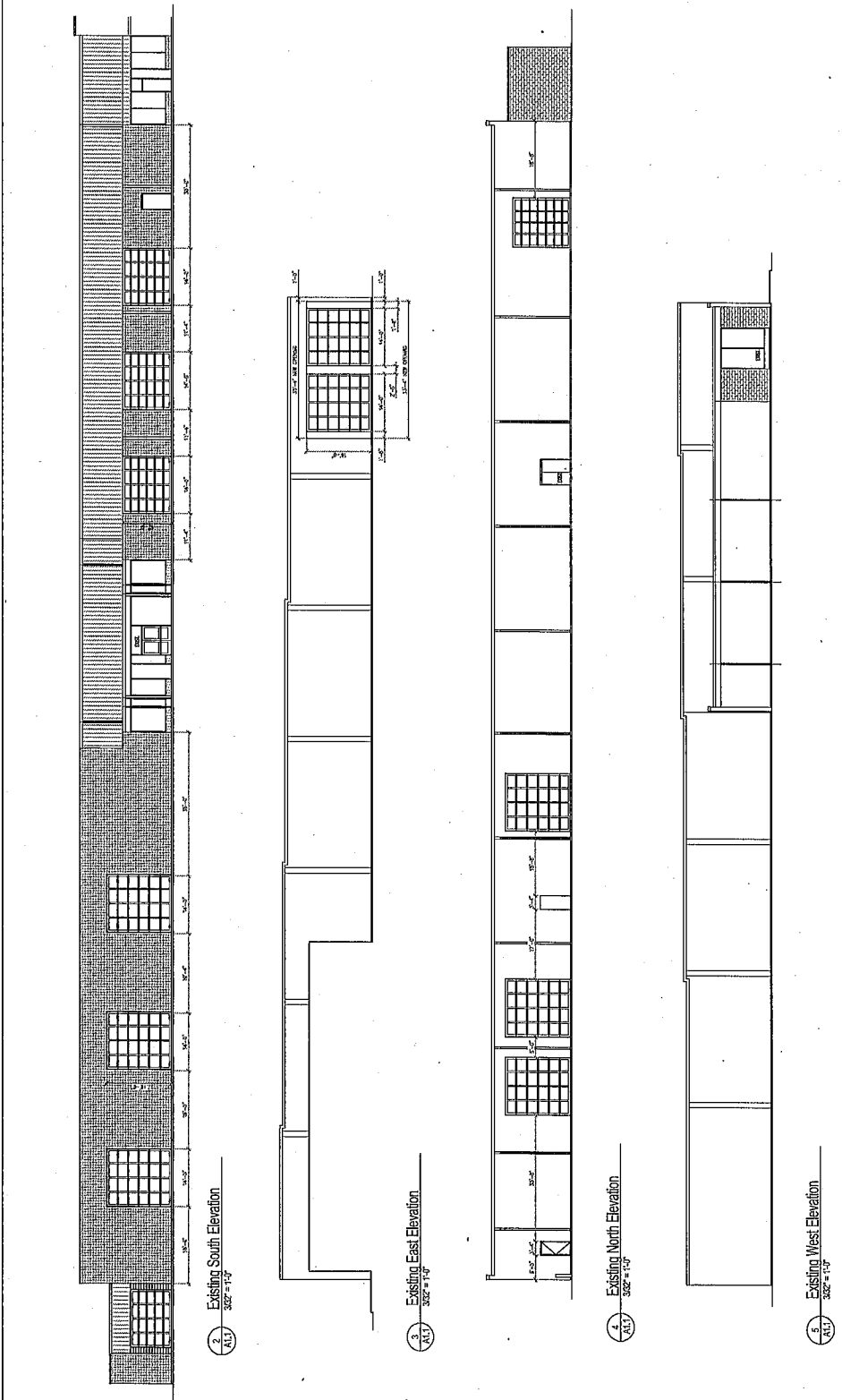


CHAPUT
LAND SURVEYS

234 W. Florida Street Milwaukee, WI 53204 414-224-8068 www.chaputlandsurveys.com

This instrument was drafted by Allen J. Schneider
Professional Land Surveyor S-2194

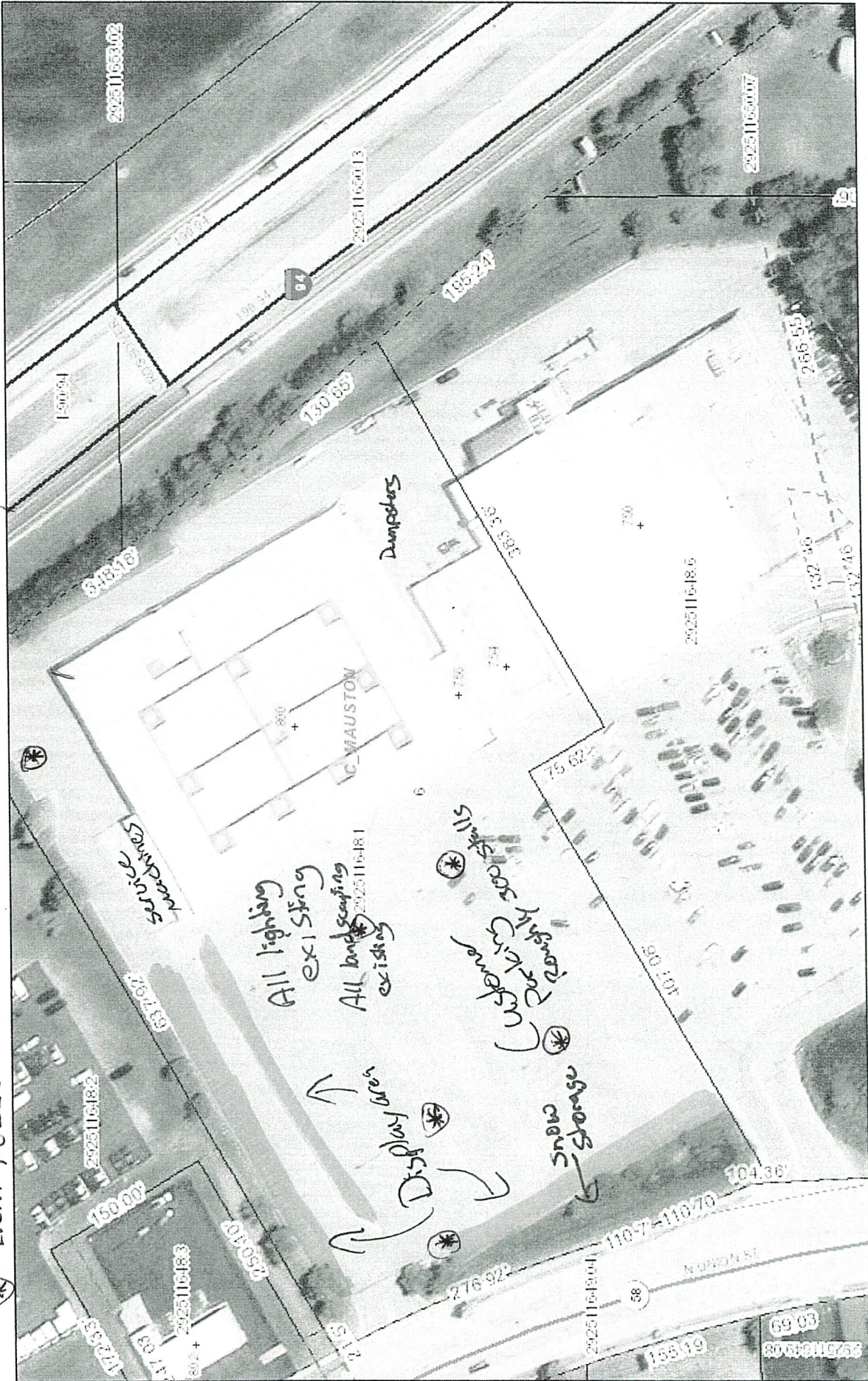
Date: March 26, 2024
Survey No. 5182.20-lpm
Sheet 6 of 6 Sheets



RECEIVED
9/13/24

Tax Parcel Map

* = LIGHT POLES



9/13/2024, 3:11:51 PM

DISCLAIMER: The maps, locations, bearings, and measurements depicted on this map are produced as a service to assist property owners. However, this information is not guaranteed to be accurate and shall not be used in lieu of a property conducted by a professional surveyor. You are on notice that you should report any errors found to Juneau County in media or in writing. CONTACT THE JUNEAU COUNTY LAND INFORMATION PARCELS OF OFFICE WITH ANY QUESTIONS OR PROBLEMS (608) 847-9446/(608) 847-9457. Juneau County, WI | Source: Esri, Maxar, EarthstarGeographics, and the GIS User Community

Major Roads State Road Local Roads Dimensions
 County Road US Highway ROW Interstates

Address points
 City & Village Address points

1:1,970

0 0.015 0.03 0.06 mi
0 0.025 0.05 0.1 km

INTERIM AD DRAFT

This is the proof of your ad scheduled to run in **Juneau County Star Times** on the dates indicated below. If changes are needed, please contact us prior to deadline at **(608) 745-3500**.

Notice ID: Qf2OFM5ITZBCJXFNCMcl | **Proof Updated: Sep. 26, 2024 at 01:35pm CDT**
 Notice Name: Jays Power Sports | Publisher ID: COL-WI-17000166

This is not an invoice. Below is an estimated price, and it is subject to change. You will receive an invoice with the final price upon invoice creation by the publisher.

FILER	FILING FOR
CITY OF MAUSTON-Legals deputyclerk@mauston.com (608) 747-2703	Juneau County Star Times

Columns Wide:	1	Ad Class: Legals
Total Column Inches:	3.37	
Number of Lines:	38	

10/03/2024: General Legal	25.61
10/10/2024: General Legal	21.07
Affidavit Fee	1.00

	Subtotal	\$47.68
	Tax	\$0.00
	Processing Fee	\$0.00
	Total	\$47.68

Public Notice
CITY OF MAUSTON
NOTICE OF PUBLIC HEARING
CONDITIONAL USE PERMIT

Notice is hereby given that a public hearing will be held before the City Council of the City of Mauston on October 22, 2024, at 6:30 P.M. or soon thereafter as the matter may be heard in the Council Chambers, City Administration Offices, 303 Mansion Street, Mauston, WI for the purpose of hearing all interested parties, their attorneys or agents with respect to the application submitted by Jay Mittelsteadt, Jay's Motorsports for a group development and outdoor sales and service located at 754, 756, and 800 N Union St, Mauston, WI 53948. The property is more precisely identified by the following tax parcel ID number:

29-251-1648.1

The City of Mauston will attempt to accommodate anyone with special needs if requests are made a sufficient time in advance. The City Clerk can be reached at: 608-847-6676.

Dated this 26th day of September 2024.

Allison Schwark
 Zoning Administrator
 JCST: October 3, 10, 2024
 COL-WI-17000166 WNAXLP

City of Mauston Resolution 2024-P-06

RESOLUTION APPROVING CONDITIONAL USE

Return Address: City of Mauston
Attn: Nicole Lyddy
303 Mansion Street
Mauston, Wisconsin 53948

Parcel I.D. 29-251-1648.1

APPLICANT: Jay Mittelstaedt

PROPERTY OWNER: Jay Mittelstaedt

PROPERTY AFFECTED:

Address: 754, 756, and 800 N Union St, Mauston, WI 53948

Legal Description: Lot 1 of Certified Survey Map No. 5137 recorded April 24, 2024 of Certified Survey Maps, as Document No. 761241, being a redivision of Lot 1 of Certified Survey Map No. 2677, Lot 1 of Certified Survey Map No. 3258, Lot 2 of Certified Survey Map No. 3986, Lots 1, 2, 3, 4, and 5 in Block 4 and Lots, 1, 2, 3, 4 and 5 and part of vacated alley in Block 2 in the Brooklyn Heights Subdivision, all in the Northwest ¼, Southwest ¼ and Southeast ¼ of the Southwest ¼ of Section 6, township 15 North, Range 4 East, in The City of Mauston, Juneau County, Wisconsin.

WHEREAS, the City of Mauston has received a request for a Conditional Use by the above Applicant regarding the above property, which application is attached hereto and incorporated herein by reference; and

WHEREAS, the Plan Commission has reviewed the application, site plan and the resolution, and has recommended approval to the Common Council: and

WHEREAS, the Common Council has conducted a public hearing on said application and has carefully evaluated the application, along with input from Plan Commission, and City staff.

NOW, THEREFORE, the Common Council of the City of Mauston does hereby resolve as follows:

BE IT FURTHER RESOLVED that the Mauston Common Council finds that this application for a Conditional Use satisfies the standards required by Section 114-288 of the Zoning Ordinance, specifically as follows:

- (a) The Common Council finds that the proposed Conditional Use, in general, independent of its location, is in harmony with the purposes, goals, objectives, policies and standards of the Comprehensive Plan, the Zoning Ordinance, and any other plan, program, or ordinance adopted or under consideration by the City.
- (b) The Common Council finds that the proposed Conditional Use, in its proposed specific location, is in harmony with the purposes, goals, objectives, policies and standards of the

Comprehensive Plan, the Zoning Ordinance, and any other plan, program, or ordinance adopted or under consideration by the City.

- (c) The proposed Conditional Use will not cause a substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of the provisions of this Chapter, the Comprehensive Plan, or any other plan, program, map, or ordinance adopted or under consideration pursuant to official notice by the City or other governmental agency having jurisdiction to guide development.
- (d) The proposed Conditional Use maintains the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.
- (e) The proposed Conditional Use is located in an area that will be adequately served by, and will not impose an undue burden on, any of the improvements, facilities, utilities or services provided by public agencies serving the subject property.
- (f) The potential public benefits (e.g. new retail business) of the proposed Conditional Use outweigh any and all potential adverse impacts of the proposed conditional use, after taking into consideration the Applicant’s proposal, including the Applicant’s suggestions to ameliorate any adverse impacts.

BE IT FURTHER RESOLVED that the Mauston Common Council approves the application for a Conditional Use subject to the following conditions and restrictions, which shall be perpetual, unless and until changed by action of the Common Council or until the Applicant ceases the use of the property which is conditionally approved herein:

- 1. **APPROVED USES.** The Applicant is hereby authorized to use the property, which is located in the Planned Business District, for the principal land use of “Group Development”, which is allowed as a “conditional use” pursuant to Sec. 114-130 of the zoning ordinance, and consisting of the following uses subject to all the general regulation of the zoning ordinances and to the conditions listed:
 - a) Indoor Sales and Service (114-124(c)) – Jay’s Powers Sports and Dollar Tree
 - b) Indoor Commercial Entertainment (114-124(g)) - Subway
 - c) Indoor Maintenance Service (114-124(e)) Jay’s Power Sports service dept
 - d) Outdoor Sales and Service (114-124(d)) – Jay’s Power Sports display area

No other use classifications may be allowed without first obtaining an amendment to this Resolution.

2. **SITE PLAN APPROVAL.** The Site Plan, dated 9/13/24, which is attached hereto and incorporated herein by reference, is approved. Construction of this project shall be completed in substantial conformance with the attached Site Plan, including all hand-written additions thereto and notations thereon which bear the initials of the Applicant and the City.

3. **LANDSCAPING.** There are no proposed changes to the existing landscaping.
4. **SIGNAGE.** Existing signage for Subway and Dollar Tree will not change. There is no signage plan for Jay’s Power Center. A signage plan will be submitted at a later date.
5. **GARBAGE.** The Site Plan shows the location of garbage dumpster area in conformance with the standards of 114-181 of the Zoning Ordinance. The Applicant shall provide for garbage collection at such intervals to avoid spill-over of garbage from these enclosures.
6. **OUTSIDE STORAGE.** Outside storage of merchandise and equipment shall be permitted in display area as shown on site plan.
7. **LIGHTING.** There are no proposed changes to the existing lighting. The site plan shows the location of the existing parking lot light poles.
8. **ACCESSORY STRUCTURES.** No accessory structures are approved or permitted.
9. **PARKING.** The site plan shows the location of approximately 300 customer parking stalls.
10. **SNOW REMOVAL.** The Site Plan adequately identifies areas designated for snow storage, which areas shall remain open during the winter months to accommodate such snow storage.
11. **SUBDIVISION.** In the future, the owner will not be able to subdivide this Property for sale to separate owners. Furthermore, ownership of the entire apartment complex shall remain under the ownership and control of a single entity so that the appearance of all the buildings in the entire Site can be maintained as a unified whole.
12. **CERTIFICATE OF OCCUPANCY.** Upon completion of the project authorized by this Resolution and before the project is used or occupied for the Conditional Use granted herein, the Applicant shall notify the City Zoning Administrator, who shall inspect the project and, if appropriate, shall issue a Zoning Certificate of Occupancy, pursuant to section 114-292 of the Mauston Zoning Ordinance.
13. **CHANGES.** Pursuant to section 114-288 of the Zoning Ordinance, the Applicant may apply to the Zoning Administrator for “minor” changes to the Site Plan or this Conditional Use, which changes may be granted, in writing, by the Zoning Administrator, provided (i) the changes do not violate any of the minimum standards of the Mauston Zoning Ordinance and (ii) the spirit and intent of the original Conditional Use is preserved. The Zoning Administer shall determine, in his/her sole discretion, whether a change is “minor”. All changes which are not “minor” shall be submitted to and approved in writing by the Plan Commission. Whenever an approved change alters any part of a recorded document, the document which authorizes said change shall also be recorded.
14. **OTHER REGULATIONS.** Nothing herein shall constitute a waiver or limitation of the Applicant’s compliance with all other Mauston ordinances and regulations, including all other requirements of the Mauston Zoning Ordinance.
15. **ENFORCEMENT.** The conditions imposed herein (including the conditions imposed by any plans or changes submitted hereafter), shall all be enforced as on-going conditions of this Conditional Use Resolution. Failure of the Applicant to comply with these conditions, shall entitle the City to take enforcement action, which may include fines, forfeitures, injunctions, and/or termination of

this Resolution, which in turn will require the Applicant to cease the use of the property authorized herein until a new Conditional Use is approved.

16. RECORDING. A copy of this Resolution, without attachments, shall be recorded with the Juneau County Register of Deeds.

17. BINDING AFFECT: This Resolution shall be binding upon and shall inure to the benefit of the heirs, successors and assigns of both parties. Nothing herein shall be construed as limiting the right of the Owner to sell, give, or otherwise convey the premises, provided that the use and occupancy of the premises by any new owner shall be subject to the terms of this Resolution, which shall run with the land and which shall be perpetual, unless and until changed by action of the Common Council.

18. APPLICANT / OWNER APPROVAL. This Conditional Use shall not become effective and shall not be recorded until the Applicant and Owner acknowledges his/her/its acceptance of this Conditional Use by signing this Document in the space provided below.

Introduced and adopted this _____ day of _____, 2024.

CITY OF MAUSTON PLAN COMMISSION

Approved: _____ **Attest:** _____
Darryl Teske, Mayor Daron Haugh, Administrator

APPLICANT APPROVAL

The undersigned Applicant hereby acknowledges receipt of this Conditional Use and hereby acknowledges that the development and use of the property shall conform with the terms and conditions of this Conditional Use and the Mauston Zoning Ordinance.

Signature: _____ Dated: _____

Print Name: _____

This document drafted by: Allison Schwark, Zoning Administrator, Mauston, WI 53948



COMMON COUNCIL MEETING MINUTES

October 08, 2024 at 6:30 PM

303 Mansion Street Mauston, WI

1. **Call to Order/Roll Call** -The Mauston Common Council held a regular session meeting on Tuesday, October 8, 2024. Mayor Darryl Teske called the meeting to order at 6:31 pm. Members present were Barb Hoilien, Jim Allaby, Rick Noe, Leanna Hagen (by phone), Donna McGinley, and Mary Bender. Absent was Courtney Ferguson. Mayor Darryl Teske, City Administrator Daron Haugh, Police Chief Mike Zilisch, Public Works Director Rob Nelson, and Deputy Clerk Nicole Lyddy were also present.

2. **Pledge of Allegiance** - Mayor Teske led the pledge.

3. **Public Hearing** - Conditional Use Permit for AAB Properties, LLC for a multi-family townhome development on Sherman Street.

Mayor Teske opened the Public Hearing at 6:32 pm. Kevin Westra at 526 North Union St asked a question about the water runoff from the townhouse. Public Works Director Nelson said that this project didn't require a retention pond. Haugh would check into this and get back to Mr. Westra. The motion was made by Noe and seconded by McGinley to close the public hearing. The public hearing closed at 6:40 pm.

4. **Conditional Use 2024-P-05 for AAB Properties LLC for a Multi-Family Townhome on Sherman Street** - The motion was made by Hoilien and seconded by McGinley to approve the Conditional Use Permit 2024-P-05. Motion carried.

5. **Minutes** - The motion was made by Noe and seconded by Hoilien to approve the September 17, 2024, and the September 24, 2024 minutes. Motion carried.

6. **Citizens Address to the Council**- None

7. **Reports from Committees, Boards, and Commissions** - Noe mentioned that the JCAIRS barn dance and pizza party is this Saturday, October 12 at the Ganther Building at the Fair Grounds beginning at 6 pm.

8. **Public Works Committee Report** -

a. **Waste Water Treatment Project** - Nelson stated that the project is underway and is progressing nicely. The sludge hauling is near completion and the bar screen will be installed sometime in February.

b. **Future water treatment options** - This item was tabled until next meeting

- c. **Olympic Builders Pay App #6 Revised** - The motion was made by Noe and seconded by Hoilien to approve Pay App #6 to Olympic Builders for \$73,639.25. Motion passed by unanimous roll call vote.
- d. **Director of Public Works** - Nelson reported that leaf pick-up is in full swing. The water heater at the public works building had to be replaced along with other normal maintenance repairs.

9. Finance and Purchasing Committee Report -

- a. **Vouchers** - The motion was made by Noe and seconded by Hoilien to approve vouchers of \$218,309.54. Motion carried by unanimous roll call vote.
- b. **Weed Harvester** - The motion was made by Noe and seconded by Hoilien to continue the partnership with GOLD by sharing the cost of an employee to run the Weed Harvester in 2025 not to exceed \$9,500 with the City portion to be \$4,750. Motion carried.

10. Personnel and Negotiating Committee

- a. **Employee Manual Section VII revision on weapons on City Property** -The motion was made by Noe and seconded by Hoilien to approve the revisions of Section VII of the Employee Manual regarding weapons on City Property. Motion carried.
- b. **Certifying CPI at 3.2%** - The motion was made by Noe and seconded by Hagen to approve the CPI of 3.2%. Motion carried.
- c. **Step Scale for additional pay increase** -The motion was made by Noe and seconded by Allaby to approve the wage step increases as follows: Performance evaluation scores above a 2.3, but below a 3.0, receive a 1-step increase, while those with performance evaluation scores of 3.0 or higher receive a 2-step increase. Motion carried.
- d. **Hire additional Police Officer** - The motion was made by Noe and seconded by Hoilien to recommend to the council to approve the hiring of an additional Police Officer as recommended by the Police and Fire Commission. Motion carried.
- e. **Cop Grant** - The motion was made by Noe and seconded by Hoilien to approve applying for the Cop Grant as recommended by the Police and Fire Commission. Motion carried.

11. Fire Chief's Report - Assistant Chief Nelson presented the report and announced that Richard Hale and Chris Carioscia have been promoted to lieutenant during a recent officers' meeting. He mentioned that it will cost approximately \$100,000 to repair the floor cracks at the firehouse, and Haugh and Nelson will collaborate with the original flooring contractor to address the issue. Additionally, to engage all firefighters and distribute responsibilities, they have established several committees. The fundraising committee has organized a share night at Culver's on October 10 from 5 to 8 PM.

12. City Council Report - None

13. **Mayor's Report** - The motion was made by Noe and seconded by McGinley to approve Mayor Playman to the Board of Tourism. Motion carried.

14. **City Administrator's Report**

- a. **Jordan Wilke 5 Year Recognition** - Haugh recognized Jordan Wilke for his five years with the City of Mauston.
- b. **Budget Workshop** - It was decided that the workshop will be on Tuesday, October 16 at the Public Works building starting at 6 pm.
- c. **Administrator Evaluation** - This will go on the October 22 Council meeting.
- d. **Mauston Ambulance 2025 update** - Haugh stated that he looked at the preliminary figures and there will be a substantial increase for 2025 and wanted the council to be prepared.
- e. **Police K9** - The motion was made by Noe and seconded by Hoilien to approve payment of \$4,000 for the contractual obligation for the new hire from Adams County using the Police canine donation funds.

15. **Closed Session** - Pursuant to Wisconsin State Statute 19.85(1)(c) regarding Police Sergeant wages and Utility/Zoning wages. The motion was made by Noe and seconded by Bender to go into closed session. The motion was made by a unanimous roll call vote at 7:30 pm.

16. **Reconvene in Open Session** - The motion was made by Noe and seconded by McGinley to go into open session. Motion carried at 7:58 pm.

17. **Result of Closed Session Matters** -

Police Sergeant - The motion was made by Noe and seconded by McGinley to approve the one-time step increase to step 25 as recommended by the Police and Fire Commission to the Police Sergeant affected. Motion carried.

Utility/Zoning Wages - The motion was made by Noe and seconded by Hagen to approve a one-time wage adjustment of \$10,000 to the new position of Utility clerk/Zoning Administrator. Motion carried.

18. **Adjourn** - The motion was made by Hoilien and seconded by Hagen to adjourn. Motion carried at 8:00 pm.

Administrator

Date

October 22, 2024

ACH Payments & Checks #39992 - #40054

10/05/24 – 10/18/24

Total Vouchers = \$226,610.98

ERF Vouchers = \$5,872.00

Plus

Payroll = \$66,340.82

Total to Approve \$298,823.80

10/17/2024

11:08 AM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 10/05/2024 From Account:
Thru: 10/18/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
2249	10/16/2024	BTU Management, Inc Capital - New A/C Unit PW Building	4,778.00
2250	10/16/2024	Croell Redi-Mix Capital Outlay - PD overhang	1,094.00
		Grand Total	5,872.00

10/17/2024

11:08 AM

Reprint Check Register - Quick Report - ALL

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 10/05/2024
Thru: 10/18/2024

From Account:
Thru Account:

Amount

Total Expenditure from Fund # 405 - Equipment Replacement Fund

5,872.00

Total Expenditure from all Funds

5,872.00

Fund: 100 - General Fund

Account Number		2024		2024 Budget	Budget Status	% of Budget
		2024 October	Actual 10/18/2024			
100-00-41110-000-000	General Property Taxes	0.00	2,572,809.07	2,572,771.00	38.07	100.00
100-00-41140-000-000	Mobile Home Park Permits/Taxes	0.00	22,635.74	27,500.00	-4,864.26	82.31
100-00-41210-000-000	Room Tax	6,385.13	38,617.22	80,000.00	-41,382.78	48.27
100-00-41220-000-000	GMTA 70% Room Tax	14,898.64	90,106.73	168,000.00	-77,893.27	53.63
100-00-41220-100-000	Other Revenues	0.00	0.00	0.00	0.00	0.00
100-00-41300-000-000	Payment in Lieu of Taxes	17,659.76	18,759.76	14,447.00	4,312.76	129.85
100-00-41310-000-000	Reg Mun Owned Taxes	0.00	0.00	105,715.00	-105,715.00	0.00
100-00-41810-000-000	Intrst-Delinq Mobile Home Tax	0.00	0.00	0.00	0.00	0.00
100-00-41820-000-000	Intrst-Delinq PP Tax	0.00	139.24	145.00	-5.76	96.03
100-00-41900-000-000	Other Tax Collections	0.00	0.00	0.00	0.00	0.00
Taxes		38,943.53	2,743,067.76	2,968,578.00	-225,510.24	92.40
100-00-43300-000-000	Other Federal Payments	0.00	0.00	0.00	0.00	0.00
100-00-43410-000-000	State Shared Revenues	0.00	186,692.19	1,212,506.00	-1,025,813.81	15.40
100-00-43410-100-000	Utility Aid Payment	0.00	0.00	32,108.00	-32,108.00	0.00
100-00-43410-200-000	Expenditure Restraint Pmt	0.00	0.00	0.00	0.00	0.00
100-00-43410-300-000	Personal Property Aid	0.00	6,789.20	14,111.00	-7,321.80	48.11
100-00-43420-000-000	Fire Ins Tax from State	0.00	13,503.59	11,500.00	2,003.59	117.42
100-00-43521-000-000	PD Overtime/DOT Grants	0.00	0.00	0.00	0.00	0.00
100-00-43522-000-000	State Law Enforcement Training	0.00	0.00	1,600.00	-1,600.00	0.00
100-00-43524-000-000	Forest Fire Protect Grant (FD)	0.00	0.00	0.00	0.00	0.00
100-00-43525-000-000	Equipment Grants	0.00	0.00	0.00	0.00	0.00
100-00-43530-000-000	State Transportaton Aids	100,999.48	403,997.89	395,800.00	8,197.89	102.07
100-00-43531-000-000	State Aid Connecting Streets	22,826.65	91,306.54	77,983.00	13,323.54	117.09
100-00-43532-000-000	COVID-19 R2R Grant Aid	0.00	0.00	0.00	0.00	0.00
100-00-43533-000-000	State Aid Computers	0.00	9,487.95	9,488.00	-0.05	100.00
100-00-43549-000-000	DNR Recycling	0.00	13,348.34	13,329.00	19.34	100.15
100-00-43600-000-000	Other State Payments	0.00	2,102.19	0.00	2,102.19	0.00
100-00-43610-000-000	Payment for Municipal Services	0.00	89,767.82	90,111.00	-343.18	99.62
100-00-43660-000-000	Environmental Impact Rev (ATC)	0.00	0.00	1,458.00	-1,458.00	0.00
Intergovernmental Revenues		123,826.13	816,995.71	1,859,994.00	-1,042,998.29	43.92
100-00-44110-000-000	Liquor License/Malt Bevs Fee	10.00	8,698.00	8,300.00	398.00	104.80
100-00-44121-000-000	Cable TV Licenses	0.00	10,813.58	20,388.00	-9,574.42	53.04
100-00-44121-000-100	VSP Fee Subsidy	0.00	4,308.00	4,308.00	0.00	100.00
100-00-44130-000-000	Operator, Cig & Amuse Device	90.00	6,005.00	6,000.00	5.00	100.08
100-00-44200-000-000	Dog & Cat Licenses	0.00	0.00	25.00	-25.00	0.00
100-00-44201-000-000	Chicken permit	0.00	40.00	100.00	-60.00	40.00
100-00-44301-000-000	Fire Inspection Fee	0.00	1,200.00	750.00	450.00	160.00
100-00-44400-000-000	Bldg & Zoning Permit	20,920.00	106,308.50	50,000.00	56,308.50	212.62
100-00-44410-000-000	Rental Inspection	0.00	0.00	0.00	0.00	0.00
100-00-44910-000-000	Other Permits/Fees(Sellers,MH)	0.00	400.00	400.00	0.00	100.00
Licenses & Permits		21,020.00	137,773.08	90,271.00	47,502.08	152.62
100-00-45115-000-000	Muni Court Fees (City)	2,317.80	23,911.69	35,325.00	-11,413.31	67.69
100-00-45116-000-000	Muni Court Fines (City)	4,232.08	51,880.12	94,600.00	-42,719.88	54.84
100-00-45120-000-000	County Court Fines/Forfeitures	398.42	2,860.52	4,000.00	-1,139.48	71.51
100-00-45130-000-000	Parking Violations	515.00	16,307.03	18,000.00	-1,692.97	90.59
100-00-45140-000-000	Police Undercover Local Rev	379.00	5,016.09	0.00	5,016.09	0.00
100-00-45141-000-000	Police Fed Equity Share Rev	0.00	0.00	0.00	0.00	0.00

Fund: 100 - General Fund

Account Number		2024		2024 Budget	Budget Status	% of Budget
		2024 October	Actual 10/18/2024			
Fines & Forfeitures		7,842.30	99,975.45	151,925.00	-51,949.55	65.81
100-00-46100-000-000	Misc. General Revenues	0.00	6,556.00	0.00	6,556.00	0.00
100-00-46101-000-000	Admin Service Fee	0.00	0.00	0.00	0.00	0.00
100-00-46210-000-000	Police A/R,Supoena, Fees, Tows	116.50	1,212.00	536.00	676.00	226.12
100-00-46220-000-000	Township Rural Fire Reimbursmt	0.00	199,301.00	199,301.00	0.00	100.00
100-00-46220-001-000	Township Rural Fire 2% Dues	0.00	0.00	0.00	0.00	0.00
100-00-46223-000-000	Emergency Response Fee Revenue	-280.00	30,766.46	67,500.00	-36,733.54	45.58
100-00-46230-000-000	Ambulance Assessment fee	17,810.19	157,899.10	208,852.00	-50,952.90	75.60
100-00-46322-000-000	Assessments:C&G/Sidewalk	38,064.23	123,182.35	67,500.00	55,682.35	182.49
100-00-46323-000-100	Service Charge (Mowing)	0.00	4,050.00	0.00	4,050.00	0.00
100-00-46323-000-200	Service Charge (Shovel)	0.00	1,072.50	0.00	1,072.50	0.00
100-00-46370-000-000	Boat Launch Fees	85.00	3,012.69	3,808.00	-795.31	79.11
100-00-46420-000-000	Garbage Collection Revenue	19,713.03	177,898.52	236,534.00	-58,635.48	75.21
100-00-46423-000-000	Large Item Pick up Rev	0.00	346.50	0.00	346.50	0.00
100-00-46540-300-000	FD UBS Investment	0.00	0.00	0.00	0.00	0.00
100-00-46700-000-000	Summer Rec Revenue	0.00	0.00	0.00	0.00	0.00
100-00-46721-000-000	Tree Tribute Program Revenue	0.00	560.00	1,120.00	-560.00	50.00
Public Charges for Services		75,508.95	705,857.12	785,151.00	-79,293.88	89.90
100-00-48100-000-000	Interest Temporary Investment	0.00	57,122.41	17,500.00	39,622.41	326.41
100-00-48100-100-000	UBS FD Interest Income	0.00	8,737.27	0.00	8,737.27	0.00
100-00-48102-400-000	Interest - Lenorud	0.00	0.00	0.00	0.00	0.00
100-00-48102-500-000	Interest - Games 4 Us	0.00	0.00	0.00	0.00	0.00
100-00-48102-600-000	Interest - Rehab Bar	0.00	0.00	0.00	0.00	0.00
100-00-48102-700-000	Interest - PSD	0.00	0.00	0.00	0.00	0.00
100-00-48120-000-000	Interest on Special Assessment	0.00	632.40	2,500.00	-1,867.60	25.30
100-00-48130-000-000	Interest on K9 account	0.00	20,335.70	10.00	20,325.70	203,357.00
100-00-48130-000-001	FD Donation CD Revenue	0.00	8,323.04	0.00	8,323.04	0.00
100-00-48150-000-000	Interest Parkland Dedication	0.00	942.98	100.00	842.98	942.98
100-00-48210-000-000	Rent of City Property	0.00	2,905.60	8,200.00	-5,294.40	35.43
100-00-48220-000-000	Rent of Fairgrounds/Parks	0.00	3,225.00	0.00	3,225.00	0.00
100-00-48221-000-000	Concession Stand Shared Rev	0.00	0.00	0.00	0.00	0.00
100-00-48230-000-000	Fee for Car Wash & Veh. Maint.	0.00	0.00	0.00	0.00	0.00
100-00-48310-000-000	Sale of City Property	0.00	1,068.80	0.00	1,068.80	0.00
100-00-48410-000-000	Insurance/Damage Recoveries	0.00	22,090.63	0.00	22,090.63	0.00
100-00-48500-000-000	Donations	2,003.00	24,473.87	10,250.00	14,223.87	238.77
100-00-48500-000-100	K9 Unit Donations	0.00	430.00	1,500.00	-1,070.00	28.67
100-00-48500-900-000	FD Special Funds Donations	0.00	7,325.08	0.00	7,325.08	0.00
100-00-48700-000-000	Miscellaneous Revenue	895.00	17,442.39	10,000.00	7,442.39	174.42
100-00-48710-000-000	School Liaison Contribution/Rv	0.00	54,225.14	54,225.00	0.14	100.00
100-00-48711-000-000	GMTA Misc Revenue	0.00	0.00	0.00	0.00	0.00
100-00-48810-000-000	Parkland Dedication Revenue	0.00	0.00	0.00	0.00	0.00
100-00-48820-000-000	Parks Fund Raising Revenue	0.00	0.00	0.00	0.00	0.00
Miscellaneous		2,898.00	229,280.31	104,285.00	124,995.31	219.86
100-00-49100-000-000	Proceeds from Long Term Debt	0.00	0.00	0.00	0.00	0.00
100-00-49150-000-000	Proceeds from Debt Premium	0.00	0.00	0.00	0.00	0.00
100-00-49200-000-000	Transfer In from 20 % Room Tax	0.00	0.00	0.00	0.00	0.00
100-00-49210-000-000	Transfer In	0.00	0.00	0.00	0.00	0.00
100-00-49240-000-000	Transfer from CDBG	0.00	0.00	0.00	0.00	0.00

Fund: 100 - General Fund

Account Number		2024		2024 Budget	Budget Status	% of Budget
		2024 October	Actual 10/18/2024			
100-00-49310-000-000	Transfer in-TIF	0.00	0.00	0.00	0.00	0.00
100-00-49500-000-000	Proceeds from Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Other Financing Sources		0.00	0.00	0.00	0.00	0.00
Total Revenues		270,038.91	4,732,949.43	5,960,204.00	-1,227,254.57	79.41

Fund: 100 - General Fund

Account Number		2024		2024 Budget	Budget Status	% of Budget
		2024 October	Actual 10/18/2024			
100-00-51110-110-000	Salary/Wages	1,661.58	13,811.16	21,600.00	7,788.84	63.94
100-00-51110-130-000	FICA/Medicare	127.10	1,640.82	2,055.00	414.18	79.85
100-00-51110-160-000	Employee Recog	-16.79	1,098.82	1,000.00	-98.82	109.88
100-00-51110-211-000	Audit	0.00	20,322.00	17,500.00	-2,822.00	116.13
100-00-51110-212-000	Assessing	804.12	8,324.09	15,000.00	6,675.91	55.49
100-00-51110-213-000	Legal	0.00	0.00	0.00	0.00	0.00
100-00-51110-312-000	Code Maintenance	0.00	2,715.75	2,500.00	-215.75	108.63
100-00-51110-313-000	Elections	0.00	6,827.66	6,250.00	-577.66	109.24
100-00-51110-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00
100-00-51110-330-000	Educ/Trng/Travel	0.00	0.00	100.00	100.00	0.00
100-00-51110-390-000	Miscellaneous	0.00	166.74	1,000.00	833.26	16.67
100-00-51110-591-000	Bad Debt & Write offs	0.00	1,083.07	0.00	-1,083.07	0.00
100-00-51120-213-000	Legal	0.00	0.00	0.00	0.00	0.00
100-00-51120-330-000	Educ/Trng/Travel	0.00	0.00	0.00	0.00	0.00
100-00-51120-390-000	Miscellaneous	0.00	717.12	750.00	32.88	95.62
100-00-51250-110-000	Judge & Clerk Wage	4,524.44	46,622.07	58,818.00	12,195.93	79.26
100-00-51250-130-000	FICA/Medicare	327.72	3,468.17	4,500.00	1,031.83	77.07
100-00-51250-131-000	Health Insurance	1,891.10	18,911.00	22,693.00	3,782.00	83.33
100-00-51250-132-000	FSA Contribution	0.00	1,115.00	1,200.00	85.00	92.92
100-00-51250-133-000	Dental Insurance	112.03	1,120.30	1,324.00	203.70	84.61
100-00-51250-134-000	Vision Insurance	28.77	287.70	345.00	57.30	83.39
100-00-51250-135-000	Retirement	259.10	2,754.79	3,368.00	613.21	81.79
100-00-51250-210-000	Legal & Administration	0.00	0.00	500.00	500.00	0.00
100-00-51250-224-000	Telephone/Fax	0.00	198.99	300.00	101.01	66.33
100-00-51250-290-000	Jail Services	0.00	0.00	250.00	250.00	0.00
100-00-51250-310-000	Office Supplies	158.19	2,519.11	2,850.00	330.89	88.39
100-00-51250-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00
100-00-51250-321-000	Publication	0.00	0.00	0.00	0.00	0.00
100-00-51250-330-000	Educ/Trng/Travel	0.00	1,796.00	1,750.00	-46.00	102.63
100-00-51250-353-000	Info Tech	0.00	7,735.09	7,750.00	14.91	99.81
100-00-51250-390-000	Miscellaneous	0.00	0.00	100.00	100.00	0.00
100-00-51400-110-000	Salary/Wages	9,226.51	94,308.62	119,131.00	24,822.38	79.16
100-00-51400-130-000	FICA/Medicare	682.53	7,002.77	9,343.00	2,340.23	74.95
100-00-51400-131-000	Health Insurance	2,522.62	22,410.05	24,155.00	1,744.95	92.78
100-00-51400-132-000	FSA Contribution	0.00	1,635.33	960.00	-675.33	170.35
100-00-51400-133-000	Dental Insurance	105.93	1,127.59	1,059.00	-68.59	106.48
100-00-51400-134-000	Vision Insurance	38.47	353.80	276.00	-77.80	128.19
100-00-51400-135-000	Retirement	636.63	6,264.16	8,427.00	2,162.84	74.33
100-00-51400-210-000	Professional Service	0.00	40.00	1,750.00	1,710.00	2.29
100-00-51400-211-000	Background Checks	0.00	1,400.00	1,500.00	100.00	93.33
100-00-51400-213-000	Legal	94.00	4,764.50	4,000.00	-764.50	119.11
100-00-51400-216-000	Hire & Recruitment	226.50	792.75	1,000.00	207.25	79.28
100-00-51400-221-000	Electricity	0.00	5,032.07	8,750.00	3,717.93	57.51
100-00-51400-222-000	Gas/Heat	0.00	1,439.25	3,000.00	1,560.75	47.98
100-00-51400-223-000	Water/Sewer	269.98	2,131.07	5,100.00	2,968.93	41.79
100-00-51400-224-000	Telephone/Fax	0.00	1,913.72	3,900.00	1,986.28	49.07
100-00-51400-240-000	Building Maintenance	260.00	4,364.55	4,500.00	135.45	96.99
100-00-51400-290-000	Contractual Services	675.52	26,453.67	30,000.00	3,546.33	88.18
100-00-51400-310-000	Office Supplies	190.40	2,967.74	3,500.00	532.26	84.79
100-00-51400-311-000	Postage/Shipping	158.22	1,572.81	1,750.00	177.19	89.87
100-00-51400-313-000	Custodial Supplies	332.73	993.88	3,250.00	2,256.12	30.58
100-00-51400-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00

Fund: 100 - General Fund

Account Number		2024		2024 Budget	Budget Status	% of Budget
		2024 October	Actual 10/18/2024			
100-00-51400-320-000	Memberships/Dues	0.00	0.00	3,000.00	3,000.00	0.00
100-00-51400-321-000	Publications	143.14	2,950.09	3,750.00	799.91	78.67
100-00-51400-330-000	Educ/Trng/Travel	0.00	1,114.50	4,000.00	2,885.50	27.86
100-00-51400-350-000	Equip Maint (Non-Office)	0.00	228.00	0.00	-228.00	0.00
100-00-51400-352-000	Office Equip Maint	0.00	3,495.68	3,450.00	-45.68	101.32
100-00-51400-353-000	Info Tech	0.00	7,046.79	12,500.00	5,453.21	56.37
100-00-51400-390-000	Miscellaneous	0.00	127.98	125.00	-2.98	102.38
100-00-51400-510-000	Ins (Non-Labor)	0.00	32,111.39	39,000.00	6,888.61	82.34
100-00-51400-520-000	FSA Total Admin Fees	0.00	1,397.50	2,500.00	1,102.50	55.90
100-00-51400-740-000	Losses/Damages	0.00	210.69	0.00	-210.69	0.00
100-00-51400-790-000	Donations/Grants Expenditures	0.00	0.00	0.00	0.00	0.00
100-00-51400-821-000	Building Improvement	165.23	165.23	0.00	-165.23	0.00
Administration		25,605.77	379,051.63	477,179.00	98,127.37	79.44
100-00-52100-110-000	Salary/Wages	59,967.15	635,881.99	873,011.00	237,129.01	72.84
100-00-52100-111-000	Clerical OT Wages	0.00	0.00	1,208.00	1,208.00	0.00
100-00-52100-112-000	Officer PT Wages	0.00	0.00	0.00	0.00	0.00
100-00-52100-116-000	Officer OT Wages	7,001.74	57,928.15	73,030.00	15,101.85	79.32
100-00-52100-121-000	Crossing Guard Wages	723.00	3,234.00	10,500.00	7,266.00	30.80
100-00-52100-130-000	FICA/Medicare	5,020.56	53,585.66	73,329.00	19,743.34	73.08
100-00-52100-131-000	Health Insurance	11,018.84	145,664.54	141,292.00	-4,372.54	103.09
100-00-52100-132-000	FSA Contribution	0.00	4,398.22	9,600.00	5,201.78	45.81
100-00-52100-133-000	Dental Insurance	983.81	9,725.98	12,386.00	2,660.02	78.52
100-00-52100-134-000	Vision Insurance	205.65	2,027.73	2,974.00	946.27	68.18
100-00-52100-135-000	Retirement	9,115.71	96,564.19	128,609.00	32,044.81	75.08
100-00-52100-191-000	Protective Cloth/Gear	0.00	6,166.77	11,750.00	5,583.23	52.48
100-00-52100-213-000	Legal	523.67	10,042.08	18,000.00	7,957.92	55.79
100-00-52100-216-000	Hire & Recruitment	0.00	868.60	500.00	-368.60	173.72
100-00-52100-217-000	Investigations	0.00	5,295.62	15,000.00	9,704.38	35.30
100-00-52100-217-100	K9 Unit Expenses	0.00	1,348.58	2,000.00	651.42	67.43
100-00-52100-217-200	Undercover Local Expenses	0.00	195.77	0.00	-195.77	0.00
100-00-52100-217-300	Fed Equity Share Expenses	0.00	0.00	0.00	0.00	0.00
100-00-52100-217-900	K9 Unit Special Acct Expenses	0.00	0.00	0.00	0.00	0.00
100-00-52100-221-000	PD Electricity	0.00	3,829.98	6,250.00	2,420.02	61.28
100-00-52100-222-000	PD Heating Gas	0.00	1,177.54	4,700.00	3,522.46	25.05
100-00-52100-223-000	Police Water/Sewer	220.90	1,743.60	4,150.00	2,406.40	42.01
100-00-52100-224-000	Telephone/Fax	0.00	6,440.16	9,500.00	3,059.84	67.79
100-00-52100-290-000	Contractual Service	0.00	23,396.18	29,000.00	5,603.82	80.68
100-00-52100-310-000	Office Supplies	214.75	967.52	2,250.00	1,282.48	43.00
100-00-52100-313-000	Cleaning supplies-PD	0.00	869.54	1,750.00	880.46	49.69
100-00-52100-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00
100-00-52100-320-000	Membership/Dues	0.00	350.00	500.00	150.00	70.00
100-00-52100-321-000	Publications	0.00	0.00	0.00	0.00	0.00
100-00-52100-330-000	Educ/Trng/Travel	0.00	6,883.29	15,000.00	8,116.71	45.89
100-00-52100-331-000	Motor Fuel	1,574.33	11,301.97	25,500.00	14,198.03	44.32
100-00-52100-341-000	Prof Equipt/Supplies	1,269.76	15,270.44	22,000.00	6,729.56	69.41
100-00-52100-352-000	Office Equip Maint/Service	0.00	2,088.38	2,750.00	661.62	75.94
100-00-52100-353-000	Info Tech	0.00	3,895.37	12,500.00	8,604.63	31.16
100-00-52100-354-000	Equipmnt Maint (Non Office)	59.98	3,687.71	6,000.00	2,312.29	61.46
100-00-52100-361-000	Building Maintenance	1,466.28	6,975.78	7,250.00	274.22	96.22
100-00-52100-390-000	Miscellaneous	0.00	50.00	500.00	450.00	10.00
100-00-52100-510-000	Ins (non-labor)	0.00	31,230.04	36,785.00	5,554.96	84.90

Fund: 100 - General Fund

Account Number		2024		2024 Budget	Budget Status	% of Budget
		2024 October	Actual 10/18/2024			
100-00-52100-740-000	Losses/Damages	0.00	0.00	0.00	0.00	0.00
100-00-52100-790-000	Donations/Grants Expenditures	0.00	1,984.00	0.00	-1,984.00	0.00
100-00-52200-110-000	Salary/Wages	3,000.00	8,300.00	16,600.00	8,300.00	50.00
100-00-52200-120-000	Hourly Wages	997.78	9,895.95	20,000.00	10,104.05	49.48
100-00-52200-120-100	Fire calls wages	0.00	37,887.50	90,000.00	52,112.50	42.10
100-00-52200-130-000	FICA/Medicare	302.81	4,255.70	10,450.00	6,194.30	40.72
100-00-52200-131-000	Health Insurance	0.00	0.00	0.00	0.00	0.00
100-00-52200-132-000	FSA Contribution	0.00	0.00	0.00	0.00	0.00
100-00-52200-133-000	Dental Insurance	0.00	0.00	0.00	0.00	0.00
100-00-52200-134-000	Vision Insurance	0.00	0.00	0.00	0.00	0.00
100-00-52200-135-000	Retirement	0.00	896.58	4,000.00	3,103.42	22.41
100-00-52200-191-000	Protective Clothing/Gear	0.00	0.00	2,500.00	2,500.00	0.00
100-00-52200-213-000	Legal	0.00	0.00	0.00	0.00	0.00
100-00-52200-221-000	Electricity	0.00	3,492.15	3,800.00	307.85	91.90
100-00-52200-222-000	Heating Gas	0.00	1,756.39	7,669.00	5,912.61	22.90
100-00-52200-223-000	Water/Sewer	808.55	6,404.93	8,330.00	1,925.07	76.89
100-00-52200-224-000	Telephone/Fax	0.00	3,176.60	3,750.00	573.40	84.71
100-00-52200-241-000	Extinguisher Maint/Repair	0.00	0.00	150.00	150.00	0.00
100-00-52200-290-000	Outside Contractual services	0.00	47,739.85	32,000.00	-15,739.85	149.19
100-00-52200-292-000	Hydrant Rental	0.00	0.00	0.00	0.00	0.00
100-00-52200-310-000	Office Supplies	268.00	686.50	700.00	13.50	98.07
100-00-52200-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00
100-00-52200-321-000	Publications	0.00	0.00	0.00	0.00	0.00
100-00-52200-330-000	Educ/Trng/Travel	0.00	24.40	1,000.00	975.60	2.44
100-00-52200-331-000	Motor Fuel	391.44	2,167.67	5,500.00	3,332.33	39.41
100-00-52200-331-001	Motor Fuel for TRFA	0.00	0.00	0.00	0.00	0.00
100-00-52200-352-000	Office Equip Maint/Service	0.00	27.65	0.00	-27.65	0.00
100-00-52200-353-000	Info Tech	0.00	2,288.15	1,750.00	-538.15	130.75
100-00-52200-354-000	Equipmnt Maint (Non-Office)	190.00	3,990.63	7,605.00	3,614.37	52.47
100-00-52200-355-000	Truck Maintenance	0.00	7,467.95	7,000.00	-467.95	106.69
100-00-52200-357-000	Pager & Radio Repair	0.00	1,369.27	750.00	-619.27	182.57
100-00-52200-361-000	Building Maintenance	220.00	2,674.04	4,000.00	1,325.96	66.85
100-00-52200-390-000	Miscellaneous	0.00	3,204.68	4,377.00	1,172.32	73.22
100-00-52200-510-000	Ins (non-labor)	0.00	30,768.45	31,000.00	231.55	99.25
100-00-52200-740-000	Losses/Damages	0.00	295.00	0.00	-295.00	0.00
100-00-52200-790-000	Donations/Grants Expenditures	0.00	0.00	0.00	0.00	0.00
100-00-52200-811-000	Equipment Purchases	0.00	1,398.58	14,275.00	12,876.42	9.80
100-00-52200-811-001	State Issued 2% Dues	0.00	0.00	0.00	0.00	0.00
100-00-52200-821-000	FD Building Improvement	0.00	0.00	0.00	0.00	0.00
100-00-52200-900-000	FD Special Funds Expense	0.00	20,449.97	0.00	-20,449.97	0.00
100-00-52300-215-000	Ambulance Contract Assessment	0.00	209,969.00	208,852.00	-1,117.00	100.53
100-00-52400-240-000	Weather Siren Maintenance	0.00	1,479.25	1,022.00	-457.25	144.74
100-00-52400-740-000	Losses/Damages	0.00	0.00	0.00	0.00	0.00
Public Safety		105,544.71	1,567,136.22	2,046,654.00	479,517.78	76.57
100-00-53100-110-000	Wage/Salary	25,382.86	263,224.24	349,523.00	86,298.76	75.31
100-00-53100-130-000	FICA/Medicare	1,823.52	19,569.72	26,739.00	7,169.28	73.19
100-00-53100-131-000	Health Insurance	8,550.36	84,317.64	89,050.00	4,732.36	94.69
100-00-53100-132-000	FSA Contribution	0.00	5,626.27	5,820.00	193.73	96.67
100-00-53100-133-000	Dental Insurance	539.45	5,730.59	6,398.00	667.41	89.57
100-00-53100-134-000	Vision Insurance	139.41	1,394.10	1,679.00	284.90	83.03
100-00-53100-135-000	Retirement	1,751.43	18,747.86	24,117.00	5,369.14	77.74

Fund: 100 - General Fund

Account Number		2024 October	2024 Actual 10/18/2024	2024 Budget	Budget Status	% of Budget
100-00-53100-191-000	Protective Clthng/Gear	-10.69	2,357.19	1,896.00	-461.19	124.32
100-00-53100-213-000	Legal	0.00	0.00	0.00	0.00	0.00
100-00-53100-215-000	Hired Services	0.00	0.00	0.00	0.00	0.00
100-00-53100-218-000	Drug Testing	0.00	246.00	377.00	131.00	65.25
100-00-53100-221-000	Electricity	0.00	3,593.56	7,242.00	3,648.44	49.62
100-00-53100-223-000	Water/Sewer	831.34	7,058.38	9,300.00	2,241.62	75.90
100-00-53100-224-000	Telephone/Fax	0.00	1,382.18	2,014.00	631.82	68.63
100-00-53100-231-000	Signage	0.00	1,502.12	1,500.00	-2.12	100.14
100-00-53100-232-000	Tree/Brush Removal	0.00	0.00	0.00	0.00	0.00
100-00-53100-240-000	Maintenance/Repair	638.50	60,160.01	75,000.00	14,839.99	80.21
100-00-53100-290-000	Contractual Service	0.00	3,498.42	5,500.00	2,001.58	63.61
100-00-53100-290-100	Contractual Serv - Mow	0.00	0.00	0.00	0.00	0.00
100-00-53100-290-102	Contractual Serv -Shovel	0.00	0.00	0.00	0.00	0.00
100-00-53100-291-000	Equipment Rental	0.00	680.00	500.00	-180.00	136.00
100-00-53100-294-000	State/Other Fees	0.00	0.00	0.00	0.00	0.00
100-00-53100-310-000	Office Supplies	0.00	237.07	668.00	430.93	35.49
100-00-53100-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00
100-00-53100-320-000	Memberships/Dues	0.00	244.00	300.00	56.00	81.33
100-00-53100-321-000	Publications	0.00	368.90	306.00	-62.90	120.56
100-00-53100-330-000	Educ/Trng/Travel	0.00	313.96	550.00	236.04	57.08
100-00-53100-331-000	Motor Fuel	161.32	12,629.28	20,000.00	7,370.72	63.15
100-00-53100-340-000	Hand Tls,Matals,Spplys	58.86	6,368.46	10,000.00	3,631.54	63.68
100-00-53100-352-000	Office Equip Maint.	0.00	0.00	304.00	304.00	0.00
100-00-53100-353-000	Info Tech	0.00	2,510.71	2,974.00	463.29	84.42
100-00-53100-354-000	Equip Maint (Non-Office)	360.50	28,951.65	25,345.00	-3,606.65	114.23
100-00-53100-361-000	Building Maintenance	556.58	8,133.13	6,022.00	-2,111.13	135.06
100-00-53100-362-000	Grounds Maintenance	0.00	2,588.32	1,000.00	-1,588.32	258.83
100-00-53100-390-000	Miscellaneous	0.00	23.20	0.00	-23.20	0.00
100-00-53100-510-000	Ins (Non-Labor)	0.00	33,409.26	37,825.00	4,415.74	88.33
100-00-53100-740-000	Losses/Damages	0.00	1,499.90	0.00	-1,499.90	0.00
100-00-53100-790-000	Donations/Grants Expenditures	0.00	0.00	0.00	0.00	0.00
100-00-53100-821-000	Building Improvement	0.00	0.00	0.00	0.00	0.00
100-00-53320-215-000	Hired/Contractual	0.00	3,910.00	20,000.00	16,090.00	19.55
100-00-53320-291-000	Equipment Rental	0.00	0.00	0.00	0.00	0.00
100-00-53320-340-000	Hand Tool,Mater./Supplies	0.00	0.00	1,000.00	1,000.00	0.00
100-00-53320-354-000	Equip Maint (Non-Office)	0.00	33.58	5,000.00	4,966.42	0.67
100-00-53320-371-000	Salt/Sand	0.00	55,046.20	75,000.00	19,953.80	73.39
100-00-53320-372-000	Contingency for Snow	0.00	0.00	0.00	0.00	0.00
100-00-53320-390-000	Miscellaneous	0.00	0.00	0.00	0.00	0.00
100-00-53330-221-000	Electricity - Signals	0.00	4,242.52	6,510.00	2,267.48	65.17
100-00-53330-240-000	Maint/Repair - Signals	0.00	361.61	4,711.00	4,349.39	7.68
100-00-53330-390-000	Miscellaneous - Signals	0.00	0.00	0.00	0.00	0.00
100-00-53340-354-000	Equip Maint (Non-Office)	0.00	24,055.38	11,595.00	-12,460.38	207.46
100-00-53340-390-000	Miscellaneous	0.00	383.25	0.00	-383.25	0.00
100-00-53420-221-000	Electricity	0.00	38,812.66	45,600.00	6,787.34	85.12
100-00-53420-240-000	Maint/Repair	1,127.82	13,635.34	9,693.00	-3,942.34	140.67
100-00-53420-354-000	Equip Maint (Non-Office)	0.00	0.00	0.00	0.00	0.00
100-00-53420-373-000	Lights Installation	0.00	0.00	0.00	0.00	0.00
100-00-53420-390-000	Miscellaneous	30.99	861.42	0.00	-861.42	0.00
100-00-53500-291-000	Non-City Equipment Rental	0.00	0.00	0.00	0.00	0.00
100-00-53500-390-000	Non-City Miscellaneous	0.00	0.00	0.00	0.00	0.00
100-00-53510-720-000	Contribution to Airport	0.00	23,282.00	23,282.00	0.00	100.00

Fund: 100 - General Fund

Account Number		2024		2024 Budget	Budget Status	% of Budget
		2024 October	Actual 10/18/2024			
100-00-53540-000-000	Boat Launch Site Maint	0.00	0.00	3,359.00	3,359.00	0.00
100-00-53620-220-000	Refuse Collection Contract	18,974.16	170,394.56	236,534.00	66,139.44	72.04
100-00-53621-220-000	Large Item Garbage Exp	0.00	109.76	0.00	-109.76	0.00
100-00-53622-220-000	Garage disposal abatements	0.00	4,617.09	0.00	-4,617.09	0.00
Public Works		60,916.41	916,111.49	1,154,233.00	238,121.51	79.37
100-00-54910-720-000	Contribution to Cemetery	0.00	30,000.00	30,000.00	0.00	100.00
Health & Human Services		0.00	30,000.00	30,000.00	0.00	100.00
100-00-55200-110-000	Salary/Wages	11,686.39	111,955.76	130,388.00	18,432.24	85.86
100-00-55200-130-000	FICA/Medicare	875.70	8,153.98	9,806.00	1,652.02	83.15
100-00-55200-131-000	Health Insurance	1,512.88	15,128.80	21,839.00	6,710.20	69.27
100-00-55200-132-000	FSA Contribution	0.00	486.00	1,020.00	534.00	47.65
100-00-55200-133-000	Dental Insurance	129.54	1,295.40	1,125.00	-170.40	115.15
100-00-55200-134-000	Vision Insurance	24.72	247.20	294.00	46.80	84.08
100-00-55200-135-000	Retirement	601.36	5,357.92	6,775.00	1,417.08	79.08
100-00-55200-191-000	Protective Clthng/Gear	0.00	400.00	1,000.00	600.00	40.00
100-00-55200-221-000	Electricity	0.00	4,528.42	6,000.00	1,471.58	75.47
100-00-55200-223-000	Water/Sewer	5,840.47	24,390.12	24,000.00	-390.12	101.63
100-00-55200-224-000	Telephone/Fax	0.00	1,353.52	2,000.00	646.48	67.68
100-00-55200-232-000	Trees & Brush	0.00	10,282.19	10,000.00	-282.19	102.82
100-00-55200-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00
100-00-55200-330-000	Educ/Trng/Travel	0.00	1,288.33	1,250.00	-38.33	103.07
100-00-55200-340-000	Hand Tools,Material,Supp	409.03	3,071.73	3,479.00	407.27	88.29
100-00-55200-353-000	IT Service Fees	0.00	778.75	0.00	-778.75	0.00
100-00-55200-354-000	Equip Maint (Non-Office)	116.65	8,021.86	5,218.00	-2,803.86	153.73
100-00-55200-361-000	Building Maintenance	168.38	5,388.35	11,000.00	5,611.65	48.99
100-00-55200-362-000	Grounds Maintenance	1,114.77	10,785.37	13,000.00	2,214.63	82.96
100-00-55200-363-000	Tree Tribute Program Expense	0.00	82.00	160.00	78.00	51.25
100-00-55200-364-000	Parks Fund Raising Expenses	0.00	0.00	0.00	0.00	0.00
100-00-55200-390-000	Miscellaneous	0.00	9.65	0.00	-9.65	0.00
100-00-55200-510-000	Ins (Non-Labor)	0.00	11,501.61	12,250.00	748.39	93.89
100-00-55200-740-000	Losses/Damages	0.00	0.00	0.00	0.00	0.00
100-00-55200-790-000	Donations/Grants Expenditures	1,730.98	3,365.98	0.00	-3,365.98	0.00
100-00-55200-820-000	Expenditure of Parkland Ded.	0.00	0.00	0.00	0.00	0.00
100-00-55200-821-000	Building Improvement	0.00	818.00	0.00	-818.00	0.00
100-00-55300-110-000	Salary/Wages	0.00	0.00	0.00	0.00	0.00
100-00-55300-130-000	FICA/Medicare	0.00	0.00	0.00	0.00	0.00
100-00-55300-135-000	Retirement	0.00	0.00	0.00	0.00	0.00
100-00-55300-220-000	Transportation	0.00	0.00	0.00	0.00	0.00
100-00-55300-224-000	Telephone/Fax	0.00	0.00	0.00	0.00	0.00
100-00-55300-310-000	Office Supplies	0.00	0.00	0.00	0.00	0.00
100-00-55300-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00
100-00-55300-330-000	Educ/Trng/Travel	0.00	0.00	0.00	0.00	0.00
100-00-55300-390-000	Miscellaneous	0.00	250.39	0.00	-250.39	0.00
100-00-55300-395-000	Arts/Crafts	0.00	0.00	0.00	0.00	0.00
100-00-55300-396-000	Softball/Baseball	0.00	0.00	0.00	0.00	0.00
100-00-55300-397-000	Rec Tennis	0.00	0.00	0.00	0.00	0.00
100-00-55300-398-000	Golf	0.00	0.00	0.00	0.00	0.00
100-00-55300-399-000	Special Events	0.00	0.00	0.00	0.00	0.00
100-00-55300-814-000	Baseball Equip/Uniform	0.00	0.00	0.00	0.00	0.00

Fund: 100 - General Fund

Account Number		2024 October	2024 Actual 10/18/2024	2024 Budget	Budget Status	% of Budget
100-00-55310-390-000	Celebrations/Entertainment	0.00	21,912.10	20,000.00	-1,912.10	109.56
Culture, Recreation & Educ		24,210.87	250,853.43	280,604.00	29,750.57	89.40
100-00-56400-110-000	Salary/Wages	0.00	0.00	0.00	0.00	0.00
100-00-56400-130-000	FICA/Medicare	0.00	0.00	0.00	0.00	0.00
100-00-56400-131-000	Health Insurance	0.00	0.00	0.00	0.00	0.00
100-00-56400-132-000	FSA Contribution	0.00	0.00	0.00	0.00	0.00
100-00-56400-133-000	Dental Insurance	0.00	0.00	0.00	0.00	0.00
100-00-56400-134-000	Vision Insurance	0.00	0.00	0.00	0.00	0.00
100-00-56400-135-000	Retirement	0.00	0.00	0.00	0.00	0.00
100-00-56400-202-000	Building Inspections	0.00	34,359.00	54,000.00	19,641.00	63.63
100-00-56400-213-000	Legal/Recording	30.00	150.00	2,137.00	1,987.00	7.02
100-00-56400-214-000	Map & Planning Services	0.00	7,155.75	5,000.00	-2,155.75	143.12
100-00-56400-220-000	Rental Inspection	0.00	0.00	0.00	0.00	0.00
100-00-56400-224-000	Telephone/Fax	0.00	152.00	456.00	304.00	33.33
100-00-56400-290-000	Code Enforcement Services	4,988.20	54,413.50	87,500.00	33,086.50	62.19
100-00-56400-310-000	Office Supplies	0.00	168.75	304.00	135.25	55.51
100-00-56400-321-000	Publications	51.20	667.59	445.00	-222.59	150.02
100-00-56400-330-000	Educ/Trng/Travel	0.00	0.00	250.00	250.00	0.00
100-00-56400-353-000	InfoTech	0.00	99.00	250.00	151.00	39.60
100-00-56400-390-000	Miscellaneous	0.00	0.00	0.00	0.00	0.00
100-00-56700-210-000	Economic Devel Prof Services	0.00	200.00	2,500.00	2,300.00	8.00
100-00-56700-390-000	Econ Dev Misc	0.00	0.00	0.00	0.00	0.00
100-00-56710-000-000	Tourism	0.00	0.00	168,000.00	168,000.00	0.00
100-00-56710-210-000	Professional Service	3,375.00	30,375.00	0.00	-30,375.00	0.00
100-00-56710-240-000	Building/Equip Maintenance	0.00	0.00	0.00	0.00	0.00
100-00-56710-310-000	Office Supplies	0.00	837.60	0.00	-837.60	0.00
100-00-56710-311-000	Postage Expense	0.00	0.00	0.00	0.00	0.00
100-00-56710-330-000	Travel/Educ./Training	0.00	407.00	0.00	-407.00	0.00
100-00-56710-400-000	Marketing Misc.	0.00	0.00	0.00	0.00	0.00
100-00-56710-400-100	Tourism Development	0.00	0.00	0.00	0.00	0.00
100-00-56710-400-200	Digital Marketing	0.00	7,500.00	0.00	-7,500.00	0.00
100-00-56710-400-300	Purchased Media	0.00	0.00	0.00	0.00	0.00
100-00-56710-400-400	TV	0.00	0.00	0.00	0.00	0.00
100-00-56710-400-500	Print Media	0.00	19,876.00	0.00	-19,876.00	0.00
100-00-56710-500-000	Event Support Grants	0.00	4,458.16	0.00	-4,458.16	0.00
Conservation & Development		8,444.40	160,819.35	320,842.00	160,022.65	50.12
100-00-57100-000-000	Contingency	720.00	24,676.96	25,000.00	323.04	98.71
100-00-57331-000-000	Highway & Street Outlay- local	0.00	0.00	0.00	0.00	0.00
Capital Improvement		720.00	24,676.96	25,000.00	323.04	98.71
100-00-58100-000-000	Debt Principal Payment	0.00	215,000.00	365,310.00	150,310.00	58.85
100-00-58200-000-000	Debt Interest	0.00	122,809.17	156,892.00	34,082.83	78.28
100-00-58200-690-000	Debt Issuance Cost	0.00	0.00	0.00	0.00	0.00
100-00-58230-691-000	Other Debt Expenses	0.00	800.00	800.00	0.00	100.00
Debt		0.00	338,609.17	523,002.00	184,392.83	64.74
100-00-59201-000-000	Contribution to Library	0.00	378,900.00	378,900.00	0.00	100.00
100-00-59202-000-000	Contribution to Taxi	0.00	35,000.00	35,000.00	0.00	100.00

Fund: 100 - General Fund

Account Number		2024	2024	2024	Budget Status	% of Budget
		October	Actual 10/18/2024	Budget		
100-00-59210-000-000	TRANSFER TO GENERAL	0.00	0.00	0.00	0.00	0.00
100-00-59230-000-000	Transfer to Equip Replace	0.00	0.00	0.00	0.00	0.00
100-00-59230-000-100	Transfer to ERF Admin	0.00	13,375.00	13,375.00	0.00	100.00
100-00-59230-000-200	Transfer to ERF Police	0.00	132,853.00	132,853.00	0.00	100.00
100-00-59230-000-300	Transfer to ERF Fire	0.00	209,818.00	209,818.00	0.00	100.00
100-00-59230-000-400	Transfer to ERF Streets	0.00	127,893.00	127,893.00	0.00	100.00
100-00-59230-000-500	Transfer to ERF Parks	0.00	34,850.00	34,850.00	0.00	100.00
100-00-59230-000-600	Transfer to ERF Build Maint	0.00	20,000.00	20,000.00	0.00	100.00
100-00-59230-000-700	Transfer to ERF From PD CD	0.00	10,000.00	0.00	-10,000.00	0.00
100-00-59240-000-000	Transfer to Capital Projects	0.00	150,000.00	150,000.00	0.00	100.00
Interfund Transfers		0.00	1,112,689.00	1,102,689.00	-10,000.00	100.91
Total Expenses		225,442.16	4,779,947.25	5,960,203.00	1,180,255.75	80.20
Net Totals		44,596.75	-46,997.82	1.00	46,998.82	

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CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 10/05/2024 From Account:
Thru: 10/18/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
ETF	10/04/2024	Department of Employee Trust Fund (ETF) City of Mauston - Health Ins Premiums	40,607.56
		Manual Check	
FIT	10/17/2024	Federal Tax Withholding FED/FICA Payroll Taxes 10.18.24	21,494.03
		Manual Check	
39992	10/10/2024	Allied Cooperative City of Mauston - Supplies & Parts	605.27
39993	10/10/2024	Amazon Capital Services, Inc City of Mauston - items for use/office	40.29
39994	10/10/2024	Bug Stompers City of Mauston - Pest eliminate fees	1,060.00
39995	10/10/2024	Cintas City of Mauston - Building floor mats	204.52
39996	10/10/2024	City of Mauston Muni Court - September 24 settlements	6,549.88
39997	10/10/2024	City of New Lisbon Muni Court - September 24 settlements	335.07
39998	10/10/2024	Column Software PBC City of Mauston - Publication fees	194.34
39999	10/10/2024	Concept Printing (CPC) City of Mauston - Envelopes	453.00
40001	10/10/2024	Core & Main LP Water - items for maint/repairs	986.72
40002	10/10/2024	Croell Redi-Mix Streets - Delivery to Lacrosse St	338.50
40003	10/10/2024	CT Laboratories Swr - Sample Testing	624.50
40004	10/10/2024	Diamond Business Graphics Water - House utility bills	248.60
40005	10/10/2024	Dog Waste Depot Parks - signs for dog park	95.98
40006	10/10/2024	Enterprise Lighting, Ltd Streets - Items for repairs/maint	1,127.82
40007	10/10/2024	Festival Foods - Restitution Muni Court - September 24 settlements	16.55
40008	10/10/2024	Hatch Public Library Muni Court - September 24 settlements	50.00
40009	10/10/2024	Juneau County Highway Department City of Mauston - Fuel expense for month	5,060.86

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CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 10/05/2024 From Account:
Thru: 10/18/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
40010	10/10/2024	Juneau County Register of Deeds Zoning - CUP for CJJS	30.00
40011	10/10/2024	Juneau County Treasurer / Muni Fines Muni Court - September 24 settlements	624.87
40012	10/10/2024	Mauston Equipment PW - Items for maint/repairs	251.61
40013	10/10/2024	Mauston Plumbing Inc Swr - items for repairs/maint	100.08
40014	10/10/2024	Mundth, James Muni Court - Overpayment refund	13.00
40015	10/10/2024	Municipal Code Enforcement, LLC City of Mauston - Monthly Zoning fees	4,988.20
40016	10/10/2024	Olympic Builders Capital - Pay App 6 WWTP	73,639.25
40017	10/10/2024	Richards - Bria Law Office City of Mauston - Legal for Month	804.67
40018	10/10/2024	Shopko Stores Operating Co., LLC Muni Court - September 24 settlements	5.00
40019	10/10/2024	Spee-Dee Delivery Service, Inc Swr/Wtr/Admin - Shipping fees	112.18
40020	10/10/2024	State of WI - Court Fines & Surcharges Muni Court - September 24 settlements	2,523.32
40021	10/10/2024	Town of Germantown Muni Court - September 24 settlements	240.47
40022	10/10/2024	USA Blue Book Corp PW - Items for repairs/maint	1,421.31
40023	10/10/2024	USDA-Rural Development Debt - Series 91-03 water revenue bond	18,750.00
40024	10/10/2024	Village of Necedah Muni Court - September 24 settlements	53.83
40025	10/10/2024	Von Stockhausen, Julie Muni Court - September 24 settlements	250.00
40026	10/10/2024	Wisconsin Building Supply City of Mauston - monthly statement	1,609.91
40027	10/10/2024	Wisconsin State Lab of Hygiene Water - Fluoride testings	29.00
40028	10/16/2024	ABT Mailcom City of Mauston - Utility mail billing	992.12

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CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 10/05/2024 From Account:
Thru: 10/18/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
40029	10/16/2024	Amazon Capital Services, Inc City of Mauston - items for office/use	70.88
40030	10/16/2024	Amazon Capital Services, Inc Library - Monthly Statement	590.73
40031	10/16/2024	Baker & Taylor, Inc Library - childrens books	234.14
40032	10/16/2024	Bellin Health City of Mauston - new hire screening	31.50
40033	10/16/2024	BTU Management, Inc Library - A/C Maint	120.00
40034	10/16/2024	Demco, INC Library - freestanding letters	117.86
40035	10/16/2024	Dinges Fire Company FD - items for maint/repairs	190.00
40036	10/16/2024	Gale / Cengage Learning Library - adult books	131.16
40037	10/16/2024	Gray Electric, LLC PW - items for maint/repairs	4,839.75
40038	10/16/2024	Kanopy Inc Library - Adult visuals	24.30
40039	10/16/2024	Lee Recreation, LLC Parks - Park bench donation	1,635.00
40040	10/16/2024	Manthey Salvage Parks - trash cans for park buildings	49.00
40041	10/16/2024	Mauston Plumbing Inc PW - water heater maint	1,765.82
40042	10/16/2024	Mauston Professional Police Assoc. Police Union Dues - October 2024	516.00
40043	10/16/2024	Midwest Tape Library - adult/childrens visuals	71.97
40044	10/16/2024	MSA Professional Services City of Mauston - Sewer Treat pro fees	6,475.00
40045	10/16/2024	On The Line GMTA - September 24 service fees	3,375.00
40046	10/16/2024	Ramaker & Associates, Inc Cemetery - Annual hosting fees	1,200.00
40047	10/16/2024	Reedsburg Area Medical Center PD/Admin - new hire screening	195.00

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CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 10/05/2024 From Account:
Thru: 10/18/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
40048	10/16/2024	Rhyme Business Products Library - Copier lease fees	537.55
40049	10/16/2024	Schumacher Elevator Company, Inc City of Mauston - Qrtly inspect pro fees	326.31
40050	10/16/2024	Securian Financial Group City of Mauston - Accidental premiums	112.38
40051	10/16/2024	SymbolArts LLC PD - badges	1,074.50
40052	10/16/2024	Vierbicher Associates Inc TID 4 - Econ Development Plan	765.00
40053	10/16/2024	W.W.W.P. Water - Registration Fees	140.00
40054	10/16/2024	WI SCTF Child Support Withheld - 10.18.24	322.61
AFLAC	10/17/2024	Aflac Insurance Manual Check Aflac Deductions - 10.18.24	336.38
WITAX	10/17/2024	Wis Tax Withholding Manual Check WI Payroll Taxes 10.18.24	3,560.50
PITNEY	10/07/2024	Pitney Bowes - Reserve Account Manual Check City of Mauston - Postage Fees	500.00
DEFCOMP	10/17/2024	Wells Fargo - Great West Deferred Comp Manual Check Deferred Comp - Payroll 10.18.24	2,105.00
UTILITIES	10/07/2024	City of Mauston Manual Check City of Mauston - Monthly Utilities	8,665.33
Grand Total			226,610.98

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CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 10/05/2024 From Account:
Thru: 10/18/2024 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - General Fund	98,224.69
Total Expenditure from Fund # 109 - Cemetery Fund	1,657.52
Total Expenditure from Fund # 250 - Library Fund	6,898.82
Total Expenditure from Fund # 280 - Taxi Fund	1,520.96
Total Expenditure from Fund # 340 - TID 4 Fund	765.00
Total Expenditure from Fund # 350 - TID 5 Fund	2,237.00
Total Expenditure from Fund # 610 - Water Utility Fund	26,435.20
Total Expenditure from Fund # 620 - Sewer Utility Fund	88,871.79
Total Expenditure from all Funds	226,610.98

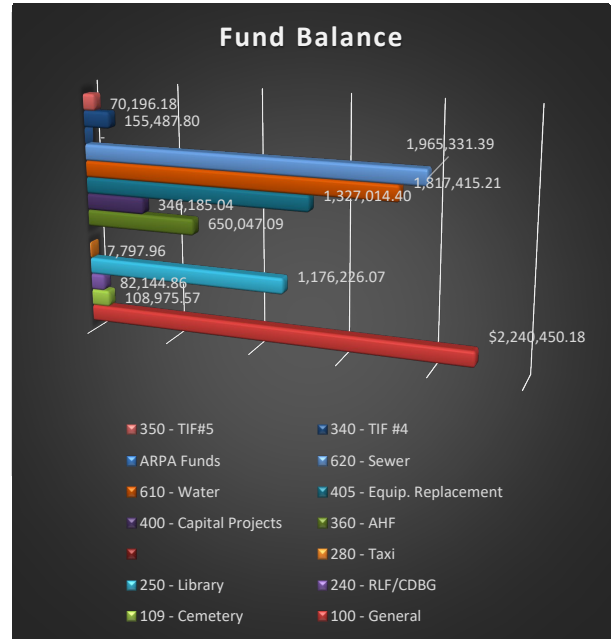
**City of Mauston
Treasurer's Cash Report
September 2024**

CASH BALANCE BY FINANCIAL INSTITUTION

Bank of Mauston		Annual	
Checking Accounts			
		Interest Rate	
General Fund Pooled Cash	3.44%	\$	4,801,721.96
Equipment Replacement Checking	3.18%	\$	1,047,501.79
ARPA Funds	0.00%	\$	-
Hatch Public Library Checking	3.04%	\$	6,071.95
K9 Checking Acct	3.04%	\$	2,711.48
FD Equipment	0.08%	\$	19,035.14
Police Recovery	-	\$	25,109.29
Checking Accounts Total		\$	5,902,151.61
Money Market Accounts			
CDBG Revolving Fund (Sue)	3.04%	\$	82,144.86
Parkland Dedication Savings	3.04%	\$	42,397.77
Sewer Depreciation & Equipment	3.04%	\$	89,563.95
Sewer Equipment Replacement Fund	3.05%	\$	527,416.55
Sewer Bond Reserve	3.04%	\$	251,560.68
Water Depreciation & Equipment Fund	3.04%	\$	82,230.42
Water Bond Reserve	3.04%	\$	105,760.45
Money Market Accounts Total		\$	1,181,074.68
Savings Accounts			
FD Explorers	0.08%		1,380.55
FD Savings - 0218	0.12%		14,108.49
FD Raffle	0.08%		19,702.93
UBS FD Retirement			15,525.52
General Savings - 9547	0.00%	\$	-
Savings Accounts Total		\$	50,717.49
Certificates of Deposit			
Hatch Library CD Acct. (*1256)	4.75%	\$	868,124.05
City of Mauston CD Acct (0782)	2.44%	\$	522,625.87
Hatch Library CD Acct. (*1257)	4.75%	\$	79,813.25
FD Donation CD (*1312)	4.75%	\$	190,668.12
K-9 CD (*1283)	4.75%	\$	459,617.45
Cemetery CD 0913	5.25%	\$	99,087.51
City of Mauston CD Acct. (*0912)	5.25%	\$	613,926.66
CD Accounts Total		\$	2,833,862.91
WISC Investments			
WISC Investments/PMA (Market Value)	1.660% to 2.853%	\$	2.94
Total Bank Balances		\$	9,967,809.63
Total Adjustments		\$	(20,537.88)

CASH BALANCE BY FUNDS

100 - General	\$	2,240,450.18
109 - Cemetery		108,975.57
240 - RLF/CDBG		82,144.86
250 - Library		1,176,226.07
280 - Taxi		7,797.96
340 - TIF #4		155,487.80
350 - TIF#5		70,196.18
360 - AHF		650,047.09
400 - Capital Projects		346,185.04
405 - Equip. Replacement		1,327,014.40
ARPA Funds		-
610 - Water		1,817,415.21
620 - Sewer		1,965,331.39
TOTAL BALANCE BY FUND		\$ 9,947,271.75



Bank Adjustments for Outstanding Transactions

Outstanding Deposits - Gen Ckg	\$	44,556.37
Outstanding Checks - Gen Ckg	\$	(64,987.72)
Variance from cross-month CC's		
ERF Outstanding Deposits		
ERF Outstanding checks	\$	(432.00)

To: Mayor Teske – Finance Committee
From: Daron J Haugh – City Administrator
Subject: Request to Amend the 2025-2029 Equipment Replacement Capital Plan
Date: 2024-10-22

I am writing to request amendments to the already approved 2025-2029 Equipment Replacement Capital Plan due to changes in priorities and updated information. The following amendments are proposed:

1. **Shift of Park Improvements:** The funds allocated for Marachowsky's Park improvements in 2026 and the dog park improvements in 2027 should be moved to 2025. These funds will be reallocated to support the recommended restructuring of Jones Park, as advised by the Park Board. This plan will be announced at a later date.
2. **Loader/Backhoe Replacement:** The budget for the loader/backhoe replacement in 2025 should be increased from \$160,000 to \$170,000 to reflect the actual cost of the new equipment. This decision was made to replace both existing loader/backhoes with a single, upgraded unit that will allow us to downsize our equipment while improving capabilities.
3. **Removal of Jaws Equipment:** The Jaws of Life equipment currently listed for the Fire Department will be removed from the plan. This decision was made in consultation with the Fire Department to prioritize more essential equipment needs.

These amendments are part of an ongoing effort to refine the Equipment Replacement Plan and ensure it accurately reflects the most critical needs of our departments. As we continue to review and shuffle items, we are able to address previously unmet needs and improve the overall efficiency of our equipment replacement strategy.

I would appreciate the opportunity to discuss these proposed amendments in more detail and answer any questions you may have.

2025 City of Mauston Capital Plan				
Department	Item	Amount	Salvage Value	Net Total
Admin	Desktops (2x)	2,200.00		2,200.00
Admin	Laptop (1x)	1,600.00		1,600.00
Admin	Tablets CC	1,600.00		1,600.00
Cemetery	Mower	10,000.00	(1,000.00)	9,000.00
Fire	Thermal Image	10,000.00		10,000.00
Fire	Brush Truck	100,000.00	(5,000.00)	95,000.00
Fire	Jaws Equip	75,000.00		75,000.00
Park	Laptop (1x)	1,600.00	-	1,600.00
Park	Mower	25,000.00	-	25,000.00
Park	Jones Park Restructure	60,000.00		60,000.00
Police	Squad (1x)	65,000.00	(10,000.00)	55,000.00
Police	Tazers	11,250.00	-	11,250.00
Police	Suppressors	13,000.00	-	13,000.00
Police	Radar's	33,000.00	-	33,000.00
Streets	Desktops (1x)	1,600.00		1,600.00
Streets	Case 96 Loader	180,000.00	(75,000.00)	105,000.00
Streets	Snowblower	80,000.00	(50,000.00)	30,000.00

2026 City of Mauston Capital Plan				
Department	Item	Amount	Salvage Value	Net Total
Admin	Desktops (2x)	2,200.00	-	2,200.00
Admin	Tablets CC	1,600.00	-	1,600.00
Admin	Server & OS	30,000.00	-	30,000.00
Fire	Desktop	1,100.00	-	1,100.00
Fire	Laptop	1,600.00	-	1,600.00
Fire	Tablets (3x)	2,400.00	-	2,400.00
Fire	SCBA	100,000.00	-	100,000.00
Park	Marehowskys	—40,000.00	—————	—40,000.00
Police	Squad	65,000.00	(7,500.00)	57,500.00
Police	Laser	6,000.00	-	6,000.00
Police	Handguns	7,200.00	-	7,200.00
Police	Tazers	11,250.00	-	11,250.00
Police	Squad Rifles	16,000.00	-	16,000.00
Police	Desktops (2x)	2,200.00	-	2,200.00
Police	Laptop (1x)	1,600.00	-	1,600.00
Police	BP Vests	9,000.00	-	9,000.00
Sewer	tablet	800.00	-	800.00
Sewer	Desktop	1,100.00	-	1,100.00
Streets	Desktop	1,100.00	-	1,100.00
Streets	Laptop	1,600.00	-	1,600.00
Streets	1 Ton Pickup	60,000.00	-	60,000.00

2027 City of Mauston Capital Plan				
Department	Item	Amount	Salvage Value	Net Total
Admin	Desktops (2x)	2,200.00	-	2,200.00
Admin	Tablets CC	1,600.00	-	1,600.00
Fire	Exhaust Fans	10,000.00	-	10,000.00
Park	Dog Park	—20,000.00		—20,000.00
Park	Mower	21,000.00	(4,000.00)	17,000.00
Police	Desktops (2x)	2,200.00		2,200.00
Police	Range Trailer	10,000.00		10,000.00
Police	Squad	65,000.00	(7,500.00)	57,500.00
Police	Toughbooks	24,000.00		24,000.00
Police	Portable Radios	136,500.00	-	136,500.00
Police	Squad Radios	35,000.00	-	35,000.00
Police	TruNarc	30,000.00	-	30,000.00
Sewer	Pickup	65,000.00	(10,000.00)	55,000.00
Streets	Desktop (1x)	1,100.00		1,100.00
Streets	Bucket Truck	50,000.00	(10,000.00)	40,000.00
Streets	Backhoe	200,000.00	(40,000.00)	160,000.00
Streets	Walk Behind Saw	50,000.00		50,000.00

2028 City of Mauston Capital Plan				
Department	Item	Amount	Salvage Value	Net Total
Admin	Desktops (2x)	2,200.00	-	2,200.00
Admin	Tablets CC	1,600.00	-	1,600.00
Police	Squad	65,000.00	(7,500.00)	57,500.00
Police	Desktops (2x)	2,200.00		2,200.00
Police	Watchguard	100,000.00		100,000.00
Police	Shields	40,000.00		40,000.00
Police	Armor Plates	5,000.00		5,000.00
Police	Boat	10,000.00		10,000.00
Streets	Desktop (1x)	1,100.00		1,100.00
Streets	Dump Truck	200,000.00	(75,000.00)	125,000.00
Water	Cargo Truck	50,000.00	(10,000.00)	40,000.00
Fire	Thermal Image	10,000.00		10,000.00

2029 City of Mauston Capital Plan				
Department	Item	Amount	Salvage Value	Net Total
Police	Tazer	11,500.00		11,500.00
Police	Viken X-Ray	50,000.00		50,000.00
Police	Squad	65,000.00	(7,500.00)	57,500.00
				-
				-
				-
				-

VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES

RESOLUTION NO. 2024-50

**A RESOLUTION TO CEASE FLUORIDATION OF MUKWONAGO WATER WORKS
DRINKING WATER SUPPLY**

Whereas, the Village of Mukwonago owns and operates a drinking water system, operated by the Mukwonago Utilities department, formally known as Mukwonago Water Works; and

Whereas, Mukwonago Water Works currently adds fluoride to its drinking water in the form of Hydrofluorosilicic acid; and

Whereas, fluoride is extremely corrosive and poses a health hazard to utility operators each day during their daily work routine; and

Whereas, fluoride is prematurely corroding equipment within the area that it is stored at the wells; and

Whereas, ceasing fluoridation will save money in Mukwonago Water Works operating budget; and

Whereas, current fluoridation equipment is nearing the end of its useful life and will therefore require replacement soon. This will further save Mukwonago Water Works money; and

Whereas, fluoride and chlorine are stored together at several wells. This practice is no longer permitted by the Wisconsin Department of Natural Resources and will eventually cost significant money to separate the two chemicals; and

Whereas, Mukwonago Water Works is currently planning to make significant improvements to its water system in 2025. Ceasing fluoridation will save money by not having to construct fluoridation facilities as part of these improvements; and

Whereas, Mukwonago Water Works source water has an approximate natural level of fluoride between .3 and .4 parts per million. The current recommended dose is .7 parts per million.

NOW, THEREFORE, BE IT RESOLVED, The Mukwonago Village Board desires to cease fluoridation of its drinking water supply.

BE IT FURTHER RESOLVED, The Village Board instructs the Utilities Director, Wayne A. Castle, to cease fluoridation of Mukwonago Water Works indefinitely at its earliest convenience.

Adopted this 18th day of September, 2024.



Fred Winchowky
Fred Winchowky, Village President

Attest: *Diana Dykstra*
Diana Dykstra, MMC Village Clerk



SALES AGREEMENT

Section 9, Item b.

DATE Jun 05, 2024

One Fabick Drive, Fenton, MO63026 Phone: 1-800-845-9188

Visit our website: www.fabickcat.com

S O L D T O	PURCHASER: CITY OF MAUSTON STREET ADDRESS: 303 MANSION STREET CITY/STATE: MAUSTON, WI COUNTY: JUNEAU POSTAL CODE: 53948 PHONE NO: 608-847-6676 CUSTOMER CONTACT: EQUIPMENT: KERRY KUWITZKY 608-574-6664 KKWITZKY@MAUSTON.COM PRODUCT SUPPORT: KERRY KUWITZKY 608-574-6664 KKWITZKY@MAUSTON.COM	<SAME> S H I P T O F.O.B. AT: La Crosse
INDUSTRY CODE: GOVERNMENTAL LOCAL HC (205A) PRINCIPAL WORK CODE: GOVERNMENTAL (A30)		
CUSTOMER NUMBER: 3024864 Sales Tax Exemption # (if applicable): N/A		CUSTOMER PO NUMBER:
PAYMENT TERMS: NET PAYMENT ON RECEIPT OF INVOICE <input checked="" type="checkbox"/> NET ON DELIVERY <input type="checkbox"/> FINANCIAL SERVICES <input type="checkbox"/> ISC <input type="checkbox"/> LEASE <input type="checkbox"/>		
Cash With Order \$0.00		Balance To Finance 0.00
Contract Interest Rate 0.00 Payment Period		Payment Amount 0.00 Number Of Payments 0
DESCRIPTION OF EQUIPMENT ORDERED / PURCHASED		
MAKE: TBA MODEL: WT-BHL YEAR: TBA STOCK NUMBER: TBA SERIAL NUMBER: TBA SMU: TBA NEW <input checked="" type="checkbox"/> USED <input type="checkbox"/>		
CAT 430-07 HT Non Rotating Sorting & Demolition Grapple from AMI Attachments		
TRADE-IN EQUIPMENT		
MODEL: _____	YEAR: _____ SN: _____	PRICE AS EQUIPPED \$11,425.00
PAYOUT TO: _____	AMOUNT: _____ PAID BY: _____	SUB TOTAL \$11,425.00
MODEL: _____	YEAR: _____ SN: _____	SALES TAX (0%) \$0.00
PAYOUT TO: _____	AMOUNT: _____ PAID BY: _____	BALANCE DUE \$11,425.00
MODEL: _____	YEAR: _____ SN: _____	
PAYOUT TO: _____	AMOUNT: _____ PAID BY: _____	
MODEL: _____	YEAR: _____ SN: _____	
PAYOUT TO: _____	AMOUNT: _____ PAID BY: _____	
ALL TRADE-INS ARE SUBJECT TO EQUIPMENT BEING IN "AS INSPECTED CONDITION" BY VENDOR AT TIME OF DELIVERY OF REPLACEMENT MACHINE PURCHASE ABOVE. PURCHASER HEREBY SELLS THE TRADE-IN EQUIPMENT DESCRIBED ABOVE TO THE VENDOR AND WARRANTS IT TO BE FREE AND CLEAR OF ALL CLAIMS, LIENS, MORTGAGES AND SECURITY INTEREST EXCEPT AS SHOWN ABOVE.		
<input checked="" type="checkbox"/> CATERPILLAR EQUIPMENT WARRANTY INITIAL: _____ The customer acknowledges that he has received a copy of the Caterpillar Warranty and has read and understood said warranty. Scheduled oil sampling (S.O.S.) is mandatory with this warranty. The customer is responsible for taking oil samples at designated intervals from all power train components and failure to do so may result in voiding the warranty. Warranty applicable including expiration date where necessary: 12 Month, Unlimited Hours		Payment Terms and Conditions: Tax Exempt. Delivery date is 10-12 weeks from time of order.
CSA: _____		
NOTES: _____		

NO AGREEMENTS OTHER THAN THOSE EITHER PRINTED OR WRITTEN ON THIS ORDER ARE BINDING ON EITHER PARTY OF THIS CONTRACT. This order is subject to the terms and conditions set forth on both front and reverse sides including the applicable manufacture's warranty. In the event this machine is equipment with Product Link, I understand data concerning this machine, its condition, and its operation is being transmitted by Product Link to Caterpillar Inc., its affiliates (Caterpillar), and /or its dealers to better serve me and to improve upon Caterpillar products and services. The information transmitted may include: machine serial number, machine location, and operation data, including but not limited to: fault codes, emissions data, fuel usage, service meter hours, software and hardware version numbers, and customer privacy. I agree to allow this data to be accessed by Caterpillar and/or its dealers.

Fabick

ORDER RECEIVED BY Muehlenkamp, Thomas REPRESENTATIVE

PURCHASER

APPROVED AND ACCEPTED ON _____
CITY OF MAUSTON

PURCHASER

BY [Signature] SIGNATURE

TITLE

TERMS AND CONDITIONS

Section 9, Item b.

This order is subject to the following terms and conditions:

1. The Seller reserves the right to accept or reject this order and shall not be required to give any reason for non-acceptance.
2. This order when accepted by Seller shall become a binding contract, but shall be subject to strikes, lockouts, accidents, fire, delays in manufacture or transportation, acts of God, embargoes, or Governmental action and any other causes beyond the control of the Seller whether the same as, or different from the matters and things hereinbefore specifically enumerated, and any of said causes shall absolutely absolve the Seller from any liability to the purchaser under the terms hereof.
3. Title to the machine(s) being purchased shall remain in the name of Seller until the purchase price is fully paid, and release of the machine(s) to Purchaser for demonstration or as an accommodation shall not transfer title until payment for the machine is received. In the event of nonpayment, receipt of insufficient funds check, stop payment order, or other failure to pay agreed consideration, customer agrees that it is leasing any to be purchased machine in its possession or control at Fabick's daily rental rate from date of possession until return of possession to Fabick, and subject to Fabick's standard Rental Terms, which are incorporated herein by reference. In the event of default, Fabick shall be entitled to its costs of collection or repossession, including reasonable attorneys' fees and 18% per annum interest on delinquent payment.
4. The Seller's responsibility for shipment ceases upon delivery to the transportation company at Seller's place of business, or manufacturer's place of business if direct shipped to Purchaser, and any and all Risk of Loss for in transit damage, delay claims or shortages after such delivery is at Purchaser's risk (not Seller's risk) and claims shall be made by Purchaser to the transportation company. Purchaser agrees to acquire insurance on the machine prior to shipment.
5. Upon receipt of possession, Purchaser shall immediately inspect the machine(s) for non-compliance with terms of purchase, pre-transit damage, shortage claims, or any other claim against Seller, and shall immediately notify Seller of any such claims in writing, and shall be deemed to have accepted the machine in its as is condition if no written claim is made within fifteen days of receipt of possession, which the parties agree is a commercially reasonable period for inspection.
6. Upon acceptance by Seller, this contract contains all terms and conditions of purchase, and prior negotiations, different terms, or representations are superseded by the terms of this contract. Seller is not bound by any representation or term made or allegedly made by any agent or employee of Seller which is not expressly set forth in this contract.
7. Purchaser is buying the machines or goods herein subject to the manufacturer's warranty, if any. Seller **DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** Purchaser assumes the risk of damage and/or injury from use or operation of the machines or goods, both personal injury and property or casualty damage, suffered or sustained in the operation thereof, and agrees to hold Seller harmless therefrom. Purchaser waives and holds Seller harmless from any and all claims in connection with delays, lost profits, consequential damages, and incidental damages. All used machines or goods being purchased are sold "as is" without any warranty, express or implied (except Seller warrants title), unless said warranty is set forth on page 1 of this contract in the section entitled WARRANTY ON EQUIPMENT EXTENDED BY SELLER, USED EQUIPMENT and is signed or initialed by both of the parties hereto.
8. New Caterpillar Products (to include machines, engines, attachments and parts manufactured by Caterpillar Tractor Co.), are warranted by Caterpillar as set forth in Caterpillar Warranty forms, which the Purchaser has reviewed and accepts in lieu of any and all warranties by the Seller, whether express or implied. All non-Caterpillar new products being purchased including machines, engines, attachments and parts are subject to their Manufacturer's Warranty, if any, which the buyer has reviewed and accepts in lieu of any and all warranties by the Seller, whether express or implied.
9. To the extent applicable, the contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

INITIAL

BILL OF SALE FOR PROPERTY TAKEN IN TRADE

For value received, I/we hereby grant, sell, transfer and deliver unto John Fabick Tractor Company, One Fabick Drive, Fenton, Missouri 63026 at _____

I/we hereby certify that there is no lien, claim, debt, mortgage or encumbrance of any kind, nature or description against this property now existing, of record or otherwise, and that same is free and clear and is my/our sole and absolute property. I/we agree to assume all risk of loss and/or damage to above described equipment, beyond normal wear, until delivery is made to and accepted by Fabick.

by _____
(Title)

SIGNATURE



SALES AGREEMENT

DATE _____

Section 9, Item b.

One Fabick Drive, Fenton, MO63026 Phone: 1-800-845-9188

Visit our website: www.fabickcat.com

PURCHASER	CITY OF MAUSTON		
STREET ADDRESS	1260 NORTH ROAD		<SAME>
CITY/STATE	MAUSTON, WI	COUNTY	JUNEAU
POSTAL CODE	53948	PHONE NO.	608-547-6664
CUSTOMER CONTACT:	EQUIPMENT	Kerry Kuwitzky 608-547-6664	KKUWITZKY@MAUSTON.COM
	PRODUCT SUPPORT	Kerry Kuwitzky 608-547-6664	KKUWITZKY@MAUSTON.COM
			F.O.B. AT: La Crosse

INDUSTRY CODE: GOVERNMENTAL LOCAL HC(205A)	PRINCIPAL WORK CODE: GOVERNMENTAL (A30)			
CUSTOMER NUMBER: \$049741	Sales Tax Exemption # (if applicable): N/A	CUSTOMER PO NUMBER		
PAYMENT TERMS:	NET PAYMENT ON RECEIPT OF INVOICE <input checked="" type="checkbox"/>	NET ON DELIVERY <input type="checkbox"/>	FINANCIAL SERVICES <input type="checkbox"/> ISC <input type="checkbox"/> LEASE <input type="checkbox"/>	
Cash With Order	\$0.00	Balance To Finance	0.00	
Contract Interest Rate	0.00	Payment Period	Payment Amount 0.00	Number Of Payments 0

DESCRIPTION OF EQUIPMENT ORDERED / PURCHASED			
MAKE: CATERPILLAR INC.	MODEL: 430-07HT	YEAR: TBA	NEW <input checked="" type="checkbox"/> USED <input type="checkbox"/>
STOCK NUMBER: 24M04872	SERIAL NUMBER: 0H8W01542	SMU: TBA	
430 07A BACKHOE LOADER CFG2	543-3343	430 LANE 2 ZCON	628-8814
TRIM PACKAGE 2	642-9585	COUPLING,QD,THREADED WITH CAPS	456-3390
BELT, SEAT, 2" SUSPENSION	206-1747	BEACON, MAGNETIC MOUNT, STROBE	433-0154
PRODUCT LINK, CELLULAR, PLE643	639-4880	PINS, SPARE	318-9902
TIRES, 12.5 80/19.5L-24, GY	379-2161	BUCKET-MP, 1.3 YD3, PO	337-7436
STABILIZER PADS, FLIP-OVER	9R-6007	CUTTING EDGE, TWO PIECE	9R-5321
LOADER BUCKET PINS	545-8548	BUCKET-HD, 24", 7.3 FT3, PL	247-1950
COUPLER, PG, MAN.D.LOCK, BHL	444-7500		
FENDERS, FRONT 4WD	563-6098		
MIRRORS, EXTERNAL, BOTH SIDES	382-2499		
RUST PREVENTATIVE APPLICATOR	462-1033		

TRADE-IN EQUIPMENT				PRICE AS EQUIPPED	
MODEL: _____	YEAR: _____	SN: _____	PAID BY: _____		\$157,300.00
PAYOUT TO: _____	AMOUNT: _____	PAID BY: _____		EXT WARRANTY	Included
MODEL: _____	YEAR: _____	SN: _____	PAID BY: _____	SUB TOTAL	\$157,300.00
PAYOUT TO: _____	AMOUNT: _____	PAID BY: _____		SALES TAX (0%)	\$0.00
MODEL: _____	YEAR: _____	SN: _____	PAID BY: _____	BALANCE DUE	\$157,300.00
PAYOUT TO: _____	AMOUNT: _____	PAID BY: _____			

ALL TRADE-INS ARE SUBJECT TO EQUIPMENT BEING IN "AS INSPECTED CONDITION" BY VENDOR AT TIME OF DELIVERY OF REPLACEMENT MACHINE PURCHASE ABOVE

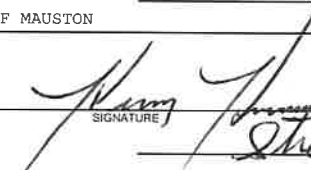
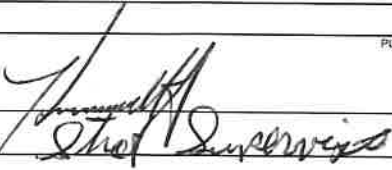
PURCHASER HEREBY SELLS THE TRADE-IN EQUIPMENT DESCRIBED ABOVE TO THE VENDOR AND WARRANTS IT TO BE FREE AND CLEAR OF ALL CLAIMS, LIENS, MORTGAGES AND SECURITY INTEREST EXCEPT AS SHOWN ABOVE.

<input checked="" type="checkbox"/> CATERPILLAR EQUIPMENT WARRANTY	INITIAL _____	Payment Terms and Conditions: Tax Exempt. Subject to availability.
<p>The customer acknowledges that he has received a copy of the Caterpillar Warranty and has read and understood said warranty. Scheduled oil sampling (S.O.S.) is mandatory with this warranty. The customer is responsible for taking oil samples at designated intervals from all power train components and failure to do so may result in voiding the warranty.</p> <p>Warranty applicable including expiration date where necessary: 12 Months, Unlimited Hours, Premier 430-60 MO/2000 HR PREMIER</p>		

CSA: _____

NOTES: _____

NO AGREEMENTS OTHER THAN THOSE EITHER PRINTED OR WRITTEN ON THIS ORDER ARE BINDING ON EITHER PARTY OF THIS CONTRACT. This order is subject to the terms and conditions set forth on both front and reverse sides including the applicable manufacture's warranty. In the event this machine is equipment with Product Link, I understand data concerning this machine, its condition, and its operation is being transmitted by Product Link to Caterpillar Inc., its affiliates (Caterpillar), and for its dealers to better serve me and to improve upon Caterpillar products and services. The information transmitted may include: machine serial number, machine location, and operation data, including but not limited to: fault codes, emissions data, fuel usage, service meter hours, software and hardware version numbers, and customer privacy. I agree to allow this data to be accessed by Caterpillar and/or its dealers.

ORDER RECEIVED BY	Fabick	PURCHASER
Muehlenkamp, Thomas		
REPRESENTATIVE	APPROVED AND ACCEPTED ON	
	CITY OF MAUSTON	
BY		
	SIGNATURE	TITLE

TERMS AND CONDITIONS

Section 9, Item b.

This order is Subject to the following terms and conditions:

1. The Seller reserves the right to accept or reject this order and shall not be required to give any reason for non-acceptance.
2. This order when accepted by Seller shall become a binding contract, but shall be subject to strikes, lockouts, accidents, fire, delays in manufacture or transportation, acts of God, embargoes, or Governmental action and any other causes beyond the control of the Seller whether the same as, or different from the matters and things hereinbefore specifically enumerated, and any of said causes shall absolutely absolve the Seller from any liability to the purchaser under the terms hereof.
3. Title to the machine(s) being purchased shall remain in the name of Seller until the purchase price is fully paid, and release of the machine(s) to Purchaser for demonstration or as an accommodation shall not transfer title until payment for the machine is received. In the event of nonpayment, receipt of insufficient funds check, stop payment order, or other failure to pay agreed consideration, customer agrees that it is leasing any to be purchased machine in its possession or control at Fabick's daily rental rate from date of possession until return of possession to Fabick, and subject to Fabick's standard Rental Terms, which are incorporated herein by reference. In the event of default, Fabick shall be entitled to its costs of collection or repossession, including reasonable attorneys' fees and 18% per annum interest on delinquent payment.
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5. Upon receipt of possession, Purchaser shall immediately inspect the machine(s) for non-compliance with terms of purchase, pre-transit damage, shortage claims, or any other claim against Seller, and shall immediately notify Seller of any such claims in writing, and shall be deemed to have accepted the machine in its as is condition if no written claim is made within fifteen days of receipt of possession, which the parties agree is a commercially reasonable period for inspection.
6. Upon acceptance by Seller, this contract contains all terms and conditions of purchase, and prior negotiations, different terms, or representations are superseded by the terms of this contract. Seller is not bound by any representation or term made or allegedly made by any agent or employee of Seller which is not expressly set forth in this contract.
7. Purchaser is buying the machines or goods herein subject to the manufacturer's warranty, if any. Seller **DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** Purchaser assumes the risk of damage and/or injury from use or operation of the machines or goods, both personal injury and property or casualty damage, suffered or sustained in the operation thereof, and agrees to hold Seller harmless therefrom. Purchaser waives and holds Seller harmless from any and all claims in connection with delays, lost profits, consequential damages, and incidental damages. All used machines or goods being purchased are sold "as is" without any warranty, express or implied (except Seller warrants title), unless said warranty is set forth on page 1 of this contract in the section entitled WARRANTY ON EQUIPMENT EXTENDED BY SELLER, USED EQUIPMENT and is signed or initialed by both of the parties hereto.
8. New Caterpillar Products (to include machines, engines, attachments and parts manufactured by Caterpillar Tractor Co.), are warranted by Caterpillar as set forth in Caterpillar Warranty forms, which the Purchaser has reviewed and accepts in lieu of any and all warranties by the Seller, whether express or implied. All non-Caterpillar new products being purchased including machines, engines, attachments and parts are subject to their Manufacturer's Warranty, if any, which the buyer has reviewed and accepts in lieu of any and all warranties by the Seller, whether express or implied.
9. To the extent applicable, the contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

INITIAL

BILL OF SALE FOR PROPERTY TAKEN IN TRADE

For value received, I/we hereby grant, sell, transfer and deliver unto John Fabick Tractor Company, One Fabick Drive, Fenton, Missouri 63026 at _____

I/we hereby certify that there is no lien, claim, debt, mortgage or encumbrance of any kind, nature or description against this property now existing, of record or otherwise, and that same is free and clear and is my/our sole and absolute property. I/we agree to assume all risk of loss and/or damage to above described equipment, beyond normal wear, until delivery is made to and accepted by Fabick.

by _____
(Title)

SIGNATURE

To: Mayor Teske – Ordinance, License, & Permit
From: Daron J Haugh – City Administrator
Subject: Farmer's Market Fees: To Waive or Not to Waive?
Date: 2024-10-22

Last year, the park board and City generously waived park use and Direct Sellers' permit fees for the Farmer's Market, due to the Chamber's closure. But as we look ahead to the 2025 season, the question of fees has resurfaced.

Market organizers are requesting expanded space, including the coveted West Shelter for live bands. While this would undoubtedly enhance the market experience, the Parks Board has ruled that as a for-profit venture, the market must pay for daily park use – totaling \$1,875 for the 25-week season.

The bigger question for the City is this: should we once again waive the Direct Sellers Permit fee? With most vendors traveling from afar to sell only on Saturdays, is a \$15 weekly or \$100 annual permit a barrier to participation? Last year's special permit streamlined things by limiting sales to market hours. Is this a model worth continuing?

As we weigh the desire for a vibrant market against the need for revenue, let's consider what will best support our vendors and enrich this beloved community event.

ORDINANCE NUMBER 2024-2070

AN ORDINANCE ANNEXING TERRITORY TO THE CITY OF MAUSTON, WISCONSIN.

WHEREAS, a petition for annexation of certain contiguous territory has been filed with the Clerk of this City and with the Clerk of the Town of Lemonweir in which the territory proposed to be annexed is located;

WHEREAS, the property does not presently have a population since this is vacant land, and the owners of all the real property in such territory have signed said petition; and

WHEREAS, all the requirements of Wisconsin Statutes 66.0217 appear to have been complied with;

THEREFORE, the Common council of the City of Mauston does ordain as follows:

1. It is in the best interest of the public and of the City that the lands described in the petition for annexation be included in the limits of the City.
2. Pursuant to the Wisconsin Statutes 66.0217, the corporate limits of the City of Mauston, Wisconsin, are extended to enclose the following described property:
3. Lot Two (2) of Certified Survey Map No. 3329 recorded in the Juneau County Register of Deeds Office in Volume 14 of Certified Survey Maps, Page 109, as Document No. 632398, located in a part of the SW ¼ NE ¼, Section 8, Township 15 North, Range 4 East, in the Town of Lemonweir, Juneau County, Wisconsin.
4. The lands described herein shall be annexed to Ward 1 of the City of Mauston and shall be in part of the City School district and subject to the laws governing the same.
5. The annexed property shall be zoned for planned business use.
6. City agrees to pay to the Town of Lemonweir a lump sum payment in the amount of \$227.30, which is equal to five years of property taxes that said Town levied on the annexed territory as shown on the tax roll for 2023.
7. This Ordinance shall take effect upon its enactment.

INTRODUCED: September 24, 2024

ADOPTED: October 22, 2024

(2/3 vote required) AYES ____ NAYS ____

Darryl Teske, Mayor

ATTEST:

Daron Haugh, City Administrator

Drafted by:
Attorney Rebecca M. Richards-Bria
225 East State St.
Mauston, WI 53948

I, Daron Haugh, hereby certify that I am the duly appointed City Administrator of the City of Mauston and that the above and foregoing is a true and exact copy of an Ordinance introduced the 24th day of September, 2024, and passed the 22nd day of October, 2024, by the Common Council of the City of Mauston.

Dated this _____ day of _____, 2024.

Daron Haugh, City Administrator

Mauston Police Department

September 2024



Chief Michael D. Zilisch



Mauston Police Department

Total Traffic Citation Report, by Type, Officer

Citation Type: ELC

<u>Officer</u>	<u>Citations</u>	<u>Violations</u>
A Noe	2	2
A Weinke	6	6
B N Arenz	8	8
MSchwichtenberg	12	12
N Waltemath	10	10
R Lueneburg	3	3
Area Totals	41	41

Citation Type: NTC

<u>Officer</u>	<u>Citations</u>	<u>Violations</u>
A Noe	5	5
B N Arenz	5	5
C Bailey	4	4
Area Totals	14	14

Report Totals	55	55
----------------------	-----------	-----------

Report Includes:

All dates of issue between `00:00:01 09/01/24` and `00:24:00 09/30/24`, All agencies matching `MPD`, All issuing officers, All areas, All courts, All offense codes, All dispositions, All citation/warning types



Mauston Police Department

Total Traffic Warning Report, by Agency/Officer

Agency: MPD MAUSTON POLICE DEPARTMENT

<u>Officer</u>	<u>Warnings</u>	<u>Violations</u>
A Noe	22	32
A Weinke	41	54
B N Arenz	5	12
E Sanner	9	14
MSchwichtenberg	46	66
N Waltemath	41	56

Report Totals: **164** **234**

Report Includes:

All dates between `00:00:01 09/01/24` and `00:24:00 09/30/24`, All agencies matching `MPD`, All issuing officers, All areas, All violations



Mauston Police Department

Total Accidents Report, by Agency

<u>Agency</u>	<u>Accidents</u>
MAUSTON POLICE DEPARTMENT	5

Total accidents included in this report: 5

Report Includes:

All accident dates between `09/01/24` and `09/30/24`, All accident times, All agencies matching `MPD`, All officers, All location codes, All cities, All locality types, All environmental causes, All collision types, All severity codes, All weather conditions, All road surfaces, All road characteristics, All road defects, All light conditions, All traffic controls, All damages



Mauston Police Department

Law Incident Table, by Date

<u>Date Occurred</u>	<u>Total Incidents</u>
09/01/24	47
09/02/24	48
09/03/24	55
09/04/24	50
09/05/24	53
09/06/24	26
09/07/24	62
09/08/24	57
09/09/24	58
09/10/24	40
09/11/24	46
09/12/24	44
09/13/24	37
09/14/24	32
09/15/24	57
09/16/24	53
09/17/24	38
09/18/24	24
09/19/24	49
09/20/24	50
09/21/24	44
09/22/24	59
09/23/24	40
09/24/24	32
09/25/24	62
09/26/24	56
09/27/24	45
09/28/24	37
09/29/24	36
09/30/24	44

Total reported: 1381

Report Includes:

All dates between `00:00:01 09/01/24` and `00:24:00 10/01/24`, All agencies matching `MPD`, All disposition's, All natures, All location codes, All cities



Mauston Police Department

Law Total Officer Incident Report, by Agency, Nature

Agency: MAUSTON POLICE DEPARTMENT

Nature: 911 HANG UP

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	2
C Bailey	1
E Sanner	2
MSchwichtenberg	2
N Waltemath	3
R L Weber	1
R Lueneburg	2
Total Incidents for This Nature	14

Nature: ALARM

<u>Officer</u>	<u>Total</u>
A Noe	1
N Waltemath	1
Total Incidents for This Nature	2

Nature: ALCOHOL OFFENSE

<u>Officer</u>	<u>Total</u>
A Weinke	1
Total Incidents for This Nature	1

Nature: ANIMAL COMPLAINT

<u>Officer</u>	<u>Total</u>
A Noe	3
A Weinke	13
B N Arenz	3
E Sanner	3
MSchwichtenberg	4
N Waltemath	4
Total Incidents for This Nature	30

Nature: AGENCY ASSIST

<u>Officer</u>	<u>Total</u>
A Noe	4
A Weinke	4
B N Arenz	3
C Bailey	2
E Sanner	1

<u>Officer</u>	<u>Total</u>
M Zilisch	3
MSchwichtenberg	2
N Waltemath	4
R Lueneburg	2
Total Incidents for This Nature	25

Nature: BATTERY

<u>Officer</u>	<u>Total</u>
E Sanner	1
N Waltemath	1
R Lueneburg	1
Total Incidents for This Nature	3

Nature: BUILDING CHECK

<u>Officer</u>	<u>Total</u>
A Noe	188
A Weinke	80
B N Arenz	31
C Bailey	8
E Sanner	28
MSchwichtenberg	116
N Waltemath	133
R Lueneburg	34
Total Incidents for This Nature	618

Nature: COMMUNITY ORIENTED POLICING

<u>Officer</u>	<u>Total</u>
A Noe	46
A Weinke	23
B N Arenz	6
C Bailey	4
E Sanner	16
M Zilisch	3
MSchwichtenberg	13
N Waltemath	20
R Lueneburg	5
Total Incidents for This Nature	136

Nature: CITIZEN ASSIST

<u>Officer</u>	<u>Total</u>
A Weinke	1
MSchwichtenberg	5
N Waltemath	1
Total Incidents for This Nature	7

Nature: CIVIL MATTER

<u>Officer</u>	<u>Total</u>
A Weinke	1
MSchwichtenberg	3
Total Incidents for This Nature	4

Nature: CIVIL PROCESS

<u>Officer</u>	<u>Total</u>
A Weinke	1
MSchwichtenberg	6
Total Incidents for This Nature	7

Nature: CIVIL STANDBY

<u>Officer</u>	<u>Total</u>
B N Arenz	1
MSchwichtenberg	1
N Waltemath	1
Total Incidents for This Nature	3

Nature: CITIZEN CONTACT

<u>Officer</u>	<u>Total</u>
A Weinke	1
B N Arenz	1
E Sanner	3
N Waltemath	11
R Lueneburg	2
Total Incidents for This Nature	18

Nature: CRASH INVESTIGATION

<u>Officer</u>	<u>Total</u>
A Noe	2
A Weinke	2
E Sanner	1
Total Incidents for This Nature	5

Nature: CRASH WITH INJURY INVEST

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	1
Total Incidents for This Nature	2

Nature: DISTURBANCE

<u>Officer</u>	<u>Total</u>
[No Officer]	1
A Noe	3

<u>Officer</u>	<u>Total</u>
A Weinke	3
B N Arenz	1
MSchwichtenberg	3
N Waltemath	2
Total Incidents for This Nature	13

Nature: DOMESTIC DISTURBANCE

<u>Officer</u>	<u>Total</u>
A Weinke	1
MSchwichtenberg	2
Total Incidents for This Nature	3

Nature: DRIVE OFF

<u>Officer</u>	<u>Total</u>
A Weinke	1
MSchwichtenberg	1
N Waltemath	1
Total Incidents for This Nature	3

Nature: DRIVING COMPLAINT

<u>Officer</u>	<u>Total</u>
A Noe	1
B N Arenz	1
E Sanner	1
M Zilisch	1
MSchwichtenberg	3
N Waltemath	1
Total Incidents for This Nature	8

Nature: DRUG INVESTIGATION

<u>Officer</u>	<u>Total</u>
R Lueneburg	3
Total Incidents for This Nature	3

Nature: EXTRA PATROL

<u>Officer</u>	<u>Total</u>
A Noe	3
B N Arenz	2
M Zilisch	1
N Waltemath	3
R-Lueneburg	1
Total Incidents for This Nature	10

Nature: FIRE

<u>Officer</u>	<u>Total</u>
A Noe	2
A Weinke	1
E Sanner	1
M Zilisch	1
R Lueneburg	1
Total Incidents for This Nature	6

Nature: FOUND PROPERTY

<u>Officer</u>	<u>Total</u>
A Weinke	3
MSchwichtenberg	6
N Waltemath	1
Total Incidents for This Nature	10

Nature: FRAUD

<u>Officer</u>	<u>Total</u>
A Weinke	1
E Sanner	2
Total Incidents for This Nature	3

Nature: HARASSMENT

<u>Officer</u>	<u>Total</u>
A Noe	1
E Sanner	2
Total Incidents for This Nature	3

Nature: INTERNET CRIMES CHILDREN

<u>Officer</u>	<u>Total</u>
B N Arenz	1
Total Incidents for This Nature	1

Nature: INFORMATIONAL REPORT

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	1
B N Arenz	1
E Sanner	1
N Waltemath	1
R Lueneburg	1
Total Incidents for This Nature	6

Nature: JUVENILE INVESTIGATION

<u>Officer</u>	<u>Total</u>
A Noe	2

<u>Officer</u>	<u>Total</u>
A Weinke	2
C Bailey	5
E Sanner	1
MSchwichtenberg	2
N Waltemath	1
Total Incidents for This Nature	13

Nature: K9

<u>Officer</u>	<u>Total</u>
A Noe	4
Total Incidents for This Nature	4

Nature: LOCKOUT

<u>Officer</u>	<u>Total</u>
A Weinke	1
MSchwichtenberg	1
N Waltemath	1
Total Incidents for This Nature	3

Nature: LOST PROPERTY

<u>Officer</u>	<u>Total</u>
E Sanner	1
N Waltemath	1
Total Incidents for This Nature	2

Nature: MEDICAL EMERGENCY

<u>Officer</u>	<u>Total</u>
A Noe	4
A Weinke	4
B N Arenz	1
E Sanner	1
M Zilisch	1
MSchwichtenberg	5
N Waltemath	9
R Lueneburg	1
Total Incidents for This Nature	26

Nature: MENTAL HEALTH ASSIST/INVEST

<u>Officer</u>	<u>Total</u>
B N Arenz	1
MSchwichtenberg	2
Total Incidents for This Nature	3

Nature: MISCELLANEOUS

<u>Officer</u>	<u>Total</u>
A Noe	1
B N Arenz	1
Total Incidents for This Nature	2

Nature: MISSING PERSON

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	2
N Waltemath	1
R Lueneburg	1
Total Incidents for This Nature	5

Nature: NOISE COMPLAINT

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	1
Total Incidents for This Nature	2

Nature: UNSECURE PREMISES

<u>Officer</u>	<u>Total</u>
A Weinke	2
E Sanner	1
MSchwichtenberg	1
N Waltemath	2
Total Incidents for This Nature	6

Nature: ORDINANCE VIOLATION

<u>Officer</u>	<u>Total</u>
A Noe	1
Total Incidents for This Nature	1

Nature: PARKING COMPLAINT

<u>Officer</u>	<u>Total</u>
A Weinke	1
MSchwichtenberg	2
Total Incidents for This Nature	3

Nature: PROJECT LIFESAVER

<u>Officer</u>	<u>Total</u>
E-Sanner	1
Total Incidents for This Nature	1

Nature: PROPERTY CRIME

<u>Officer</u>	<u>Total</u>
A Noe	2
A Weinke	5
B N Arenz	3
MSchwichtenberg	3
N Waltemath	1
Total Incidents for This Nature	14

Nature: RESTRAINING ORDER VIOLATION

<u>Officer</u>	<u>Total</u>
A Noe	1
Total Incidents for This Nature	1

Nature: ROAD HAZARD

<u>Officer</u>	<u>Total</u>
A Weinke	2
E Sanner	2
M Zilisch	2
N Waltemath	1
Total Incidents for This Nature	7

Nature: SEX OFFENSE

<u>Officer</u>	<u>Total</u>
R Lueneburg	1
Total Incidents for This Nature	1

Nature: SUSPICIOUS PERSON CIRCUMSTANCE

<u>Officer</u>	<u>Total</u>
A Noe	12
A Weinke	3
B N Arenz	4
MSchwichtenberg	6
N Waltemath	4
Total Incidents for This Nature	29

Nature: THREATENING

<u>Officer</u>	<u>Total</u>
A Weinke	1
C Bailey	1
Total Incidents for This Nature	2

Nature: TRAFFIC CONTROL

<u>Officer</u>	<u>Total</u>
R Lueneburg	1
Total Incidents for This Nature	1

Nature: TRAFFIC STOP

<u>Officer</u>	<u>Total</u>
A Noe	22
A Weinke	42
B N Arenz	9
E Sanner	9
MSchwichtenberg	49
N Waltemath	46
R Lueneburg	33
Total Incidents for This Nature	210

Nature: TRESPASSING

<u>Officer</u>	<u>Total</u>
A Weinke	1
MSchwichtenberg	1
Total Incidents for This Nature	2

Nature: UNWANTED PARTY

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	1
MSchwichtenberg	3
N Waltemath	3
Total Incidents for This Nature	8

Nature: VEHICLE PROBLEM

<u>Officer</u>	<u>Total</u>
A Noe	3
A Weinke	1
B N Arenz	3
E Sanner	2
N Waltemath	1
Total Incidents for This Nature	10

Nature: WALK IN COMPLAINT

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	1
B N Arenz	1
MSchwichtenberg	2
R Lueneburg	1
Total Incidents for This Nature	6

Nature: WARRANT ATTEMPT

<u>Officer</u>	<u>Total</u>
[No Officer]	1
A Noe	1
A Weinke	4
B N Arenz	3
E Sanner	1
N Waltemath	4
Total Incidents for This Nature	14

Nature: WELFARE CHECK

<u>Officer</u>	<u>Total</u>
A Noe	2
A Weinke	3
B N Arenz	1
E Sanner	4
MSchwichtenberg	2
N Waltemath	5
R Lueneburg	1
Total Incidents for This Nature	18

Total reported: 1338

Report Includes:

All dates between `00:00:01 09/01/24` and `00:24:00 09/30/24`, All agencies matching `MPD`, All natures, All locations, All responsible officers, All dispositions, All clearance codes, All observed offenses, All reported offenses, All offense codes, All circumstance codes

CITY OF MAUSTON
CODE ENFORCEMENT MONTHLY REPORT
SEPTEMBER 2024

Section 14, Item c.

PROPERTY MAINTENANCE - STATUS OF ORDERS

<u>Address/Manager</u>	<u>Orders Issued</u>	<u>Compliance Deadline</u>	<u>Citation Amount</u>	<u>Actions/Comments</u>
449 Elm St Price	10/30/23	01/02/24 03/05/24 03/29/24 05/07/24 07/31/24		Orders sent to repair roof. <i>Not Complied-Final Notice Sent 01/02/24 Cert. Final Notice sent to new address 01/23/24 Contractor working-Extension granted 04/01/24 Extension granted- work in progress 05/07/24 Work in progress, extensive repairs being made with proper permits, will continue to monitor for completion.</i>
546 Division St Hodge Not additional ext.	12/29/23	03/29/24 09/01/24 <u>12/01/24</u>		<i>Orders sent to repair siding on house and to raze or repair shed in back yard. Extension granted 02/06/24 Extension granted 08/14/24</i>
306 Bluff St Carroll #19-353	01/30/24	<u>02/20/24 @ 1pm</u> <u>ON HOLD</u>		Inspection letter sent to Owner and tenant. <i>Inspection Completed 02/20/24, property is now padlocked and secured. Orders on HOLD, owner incarcerated. Owner no longer incarcerated, has been found trespassing in house. Monitoring house weekly, and working with owner. 09/24/24- Working with owner, she is removing her belonging, moving, and selling the lot.</i>
243 W State St Oswald	01/30/24	02/20/24 @ 2pm 03/12/24 05/21/24 @ 12:30p 07/23/24 @ 1pm		Inspection letter sent to Owner, per Fire Inspector. <i>Initial Inspection Completed 02/20/24, will be returning to reinspect and conclude. Second Inspection completed, Orders in progress Orders completed and signed off by Code Enf./ Zoning/Building Insp./Fire Insp. And sent via email and cert mail 04/02/24. To be rescheduled to meet with owner not tenant. Inspection rescheduled, notice sent via mail and email 07/02/24. Inspections completed, citations to be issued.</i>

420 W State St Fosbinder	02/28/24	05/28/24 07/02/24 <u>10/31/24</u>		Letter sent to repair/replace roof on h Not Complied-Final Notice sent certifi Extension granted- 07/16/24
				Section 14, Item c.
305 W State St Anderson	02/28/24	05/28/24 07/02/24 10/01/24		Letter sent to paint house, to be free from chipping paint. Not Complied-Final Notice sent certified 05/28/24 Extension letter sent 07/23/24. COMPLIED 10/01/24
947(946) Meyer Rd Lafortune	03/29/24	06/11/24 <u>09/03/24</u>		Raze/Repair 946, repair window on 947, and repair/raze shed in backyard. Not Complied-Final Notice Sent Certified 06/25/24 Orders can not be delivered. Orders have been sent to 4 different addresses, awaiting response. 9/10/24 The son got the notice and he is not the owner, his dad is, and his dad and him have the exact same name but the son is a Jr. so I have tried to call the dad # is 608-548-4320 and left him a message
118 Washington St Small Rose Properties [Integrity Feeds]	03/29/24	06/11/24 <u>10/08/24</u>		Raze/Repair building and secure for the safety of the public. 5/3/24 Extension granted.
414 Division St Fireside Time LLC	04/30/24	08/27/24 11/04/24 <u>05/04/25</u>		Letter sent to make extensive repairs to house and garages. Not Complied-Final Notice Sent Certified 09/3/24 Extension granted 9/27/24
408 W State St Schneider	04/30/24	08/27/24 <u>11/04/24</u>		Letter sent to make extensive repairs to house and garage, sent certified. Not Complied-Final Notice Sent Certified 09/3/24
988 (974) W State St Eastman	04/30/24	07/30/24 09/24/24 <u>11/19/24</u>		Letter sent to make extensive repairs to house sent certified. Extension granted 07/30/24 Not Fully Completed-Final Notice Sent 09/24/24
413 Maine St Meltesen	07/29/24	<u>10/08/24</u>		Letter sent to paint garage.

708 Loomis Dr Mauston 80 LLC	07/29/24	08/12/24 <u>08/26/24</u>		<i>Letter sent to address excessive lighting and light spill-over. Extension Granted 08/14/24 Measuring Foot Candles 09/04/24, will proceed if needed.</i> ALLISON
116 Bluff St Wroblewski	09/04/24	<u>11/05/24</u>		<i>Letter sent to paint shed and replace roof or raze.</i>
1010 E State St Janecek	09/04/24	11/05/24 <u>02/01/25</u>		<i>Letter sent to repair brick façade & paint building. 9/13/24 Extension granted</i>
1004 E State St Juneau Co.	09/04/24	<u>11/05/24</u>		<i>Letter sent to remove/paint graffiti, repair/replace broken windows or garage door, and paint all areas with chipping paint.</i>
921 E State St Clements	09/04/24	<u>11/05/24</u>		<i>Letter sent to remove/paint graffiti, repair/replace broken windows or garage door, and paint all areas with chipping paint, remove volunteer plant growth.</i>
421 Juneau Ave Oneill	09/04/24	<u>10/29/24</u>		<i>Letter sent to replace or supply a garage door and paint exposed wood around garage door.</i>
310 Maine St Pokorney	09/04/24	<u>11/05/24</u>		<i>Letter sent to raze/repair shed in backyard.</i>
221 Hanover St Pufahl	09/04/24	<u>11/05/24</u>		<i>Letter sent to raze/repair shed in backyard.</i>
514 Grove St Sanders	09/24/24	<u>11/19/24</u>		<i>Letter sent to repair/replace roof on house.</i>
315 E State St Capaul	09/30/24	<u>10/15/24</u>		<i>Letter sent to mow, spray, remove long grass and weeds in parking lot.</i>

UNSIGHTLY DEBRIS

<u>Address/Owner</u>	<u>Orders Issued</u>	<u>Compliance Deadline</u>	<u>Citation Amount</u>	<u>Accumulation/Storage</u>
807 W State St Anderson	02/28/24	03/26/24 04/16/24 05/28/24		<i>Letter sent to clean up excessive outdoor storage and carport metal structure. Not Complied- Final Notice sent certified 3/29/24 Certified notice returned 04/30/24- sending new notice 04/30/24-Certified and regular mail. CITATION REPORT 06/28/24</i>
453 Elm St Bolton	09/04/24	09/17/24 <u>10/01/24</u>		<i>Letter sent to remove excessive debris in yard. 9/17/24 Extension granted.</i>
449 Elm St Price	09/04/24	09/24/24 <u>10/22/24</u>		<i>Letter sent to remove excessive debris around house and in driveway. Final Notice Sent 09/24/24</i>
511 Elm St Hernandez	09/04/24	09/17/24		<i>Letter sent to remove excessive debris in yard. COMPLETED 09/04/24</i>
490 West Ave Schonasky	09/24/24	<u>10/09/24</u>		<i>Final UD letter sent before PD takes over to issue citations only.</i>
514 Grove St Sanders	09/24/24	<u>10/22/24</u>		<i>Letter sent to remove debris around house and excessive debris in back yard.</i>
506 W Milwaukee St Mildenberger	09/30/24	<u>10/15/24</u>		<i>Letter sent to remove excessive debris at road and in front of garage.</i>
736 Martin St Mildenberger	09/30/24	<u>10/15/24</u>		<i>Letter sent to remove debris around trailer and around garage.</i>

701 Prairie St Jenson	09/30/24	<u>10/15/24</u>		Letter sent to remove unsightly debris house and garages. Section 14, Item c.
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808 W State St Diorio	09/30/24	<u>10/15/24</u>		Letter sent to remove furniture and other debris in driveway.
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JUNK VEHICLES

<u>Address/Owner</u>	<u>Orders Issued</u>	<u>Compliance Deadline</u>	<u>Citation Amount</u>	<u>Accumulation/Storage</u>
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525 N Union St Schwab	07/29/24	08/12/24 08/27/24 09/24/24		Letter sent to remove junk vehicles. Extension granted 08/12/24 Not Complied-Final Notice Sent Certified 09/3/24 COMPLIED 09/24/24
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520 Maine St Warner Venture Capital	09/04/24	09/17/24		Letter sent to remove junk vehicles behind house. COMPLIED 09/24/24
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453 Elm St Bolton	09/04/24	09/17/24 <u>10/01/24</u>		Letter sent to remove junk vehicle in yard. 9/17/24 Extension granted.
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449 Elm St Price	09/04/24	09/24/24 <u>10/22/24</u>		Letter sent to remove junked vehicles around house. Final Notice Sent 09/24/24
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490 West Ave Schonasky	09/24/24	<u>10/09/24</u>		Final JV letter sent before PD takes over to issue citations only.
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514 Grove St Sanders	09/24/24	<u>10/22/24</u>		Letter sent to remove junk vehicles in driveway.
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736 Martin St Mildenberger	09/30/24	<u>10/15/24</u>		Letter sent to remove junk vehicles in driveway.
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701 Prairie St Jenson	09/30/24	<u>10/15/24</u>		<i>Letter sent to remove junked vehicles in driveway.</i>	Section 14, Item c.
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808 W State St Diorio	09/30/24	<u>10/15/24</u>		<i>Letter sent to remove junk bus in driveway.</i>
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ZONING

<u>Address/Owner</u>	<u>Orders Issued</u>	<u>Compliance Deadline</u>	<u>Citation Amount</u>	<u>Accumulation/Storage</u>
501 Buttner Ct Zheng & Wang	07/22/24	08/22/24 <u>10/1/2024</u>		<i>Orders to install hard surface driveway on property. NOT COMPLIED-Final Notice Sent 08/27/24</i>