



COMMON COUNCIL MEETING AGENDA

April 22, 2025 at 6:30 PM

303 Mansion Street Mauston, WI

1. **Call to Order/Roll Call**
2. **Pledge of Allegiance**
3. **Discussion and action relating to Minutes**

a. April 8, 2025 and April 15, 2025

4. **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.

5. **Reports from Committees, Boards, and Commissions**

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

6. **Public Works Committee Report**

a. Discussion and action regarding MSA amendment No. 2 for the East Side Utility Extension project of \$75,500.

b. Discussion and action regarding additional street work proposal from D.L. Gasser for \$81,198.28.

c. Discussion and action regarding Olympic Builders pay app #10 of \$246,994.68.

d. Discussion and action regarding Olympic Builders pay app #11 of \$637,982.00.

e. Discussion and action regarding bid award to A-1 Excavating for the Mauston East Side Utilities Extension Project for \$370,718.00

f. Director of Public Works

7. **Finance and Purchasing Committee Report**

a. Discussion and action regarding vouchers of \$238,142.88.

8. **Ordinances, Licenses and Permits Committee**

a. Discussion and action to approve Carl's Bright Spot's request for a Temporary Amendment to Premises for an event on July 4, 2025, to include the rear parking lot, which will be fenced off.

- [b.](#) Second reading and possible action of Ordinance 2025-2076 Amending Chapter 36 Traffic and Vehicles Article IV Sec. 36-122(a)(3): No Parking Areas.

9. Personnel and Negotiating Committee Report

- [a.](#) Discussion and action regarding the implementation of a sick leave donation policy

10. Parks Commission Report

- a. Discussion and action regarding Kiwanis Park name change to May Park.
 - [b.](#) Discussion and action regarding corner parcel (292510485) to be turned into a dog park

11. Police Chief's Report

- [a.](#) March's report
 - [b.](#) Ordinance violation report

12. City Council Report

13. Mayor's Report

- a. Presentation to Barb Hoilien for twenty years as an Election Inspector.
 - b. Discussion and action regarding mayoral appointment of Gary Purvis to the Police and Fire Commission.
 - [c.](#) Arbor Day Proclamation
 - d. Five Year Recognition - Daron Haugh
 - e. Fire Department open house on May 4 from 11:00 a.m. until 1:00 p.m.

14. City Administrator's Report

- a. Twenty Year Recognition - Val Nelson
 - [b.](#) Discussion and action regarding Resolution 2025-07 City Boundaries

15. Closed Session: Pursuant to Wisconsin State Statute 19.85(1)(e) deliberating or negotiating the purchasing of public properties, investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

- a. Proposed townhome development project at the intersection of Trembl Dr. and Herriot Dr.

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



COMMON COUNCIL MEETING MINUTES

April 08, 2025 at 6:30 PM

303 Mansion Street Mauston, WI

1. **Call to Order/Roll Call:** The Mauston Common Council was called to order on April 8, 2025, at 6:30 p.m. by Mayor Darryl Teske. Attending members were Barb Hoilien, Jim Allaby, Rick Noe, Courtney Ray, Donna McGinley, Mary Bender, and Leanna Hagen. Mayor Darryl Teske, Administrator Daron Haugh, Rob Nelson Director of Public Works, and Deputy Clerk Nicole Lyddy were also present.
2. **Pledge of Allegiance:** Mayor Teske led the pledge.
3. **Minutes:** Motion made by Noe, seconded by Hagen, to approve the minutes of March 25, 2025. Motion carried.
4. **Citizens Address to the Council:** No one appeared
5. **Republic Services Representatives:** Ken Maxey, General Manager of Republic Services, introduced himself and his team to the Council following the company's recent acquisition of Lenorud Services. He provided a brief overview of Republic Services and shared the core values of the organization. Mr. Maxey assured the Council that Mauston residents can expect the same high-quality service they received from Lenorud Services. He also emphasized the company's commitment to community involvement in the areas they serve.
6. **Reports from Committees, Boards, and Commissions:** Nothing to report
7. **Public Works Committee Report:**
 - a. **Bid Award:** Motion made by Noe, seconded by Hoilien, approval of the bids from Scott Construction for seal coating in the amount of \$115,999.79, and from D.L. Gasser for mill and fill in the amount of \$116,964.00. Motion carried by unanimous roll call vote.
 - b. **WWTF Project:** Motion made by Noe, seconded by McGinley, to approve the Professional Services Agreement Phase 2 for \$109,100. Motion carried by unanimous roll call vote.
 - c. **Director of Public Works:** Nelson reported that street sweeping is currently underway, and brush collection is scheduled to begin next week. The fence at Jones Park will be removed next week to allow for the next phase of the reconstruction project. The Wastewater Treatment Project is nearing the halfway point of completion.

8. **Finance and Purchasing Committee Report:** Motion made by Noe, seconded by Ray, to approve the vouchers of \$369,039.53. Motion carried by unanimous roll call vote.
9. **Ordinance, Licenses and Permits Committee Report**
 - a. **Ordinance 2025-2075:** Motion made by Allaby, seconded by Hagen, to approve Ordinance 2025-2075 Amending Downtown Parking District: Chapter 36 Traffic and Vehicles: Article IV Sec. 36122(b)(1). Motion carried.
 - b. **Ordinance 2025-2076:** First reading of Ordinance 2025-2076 Amending Chapter 36 Traffic and Vehicles Article IV Sec. 36-122(a)(3): No Parking Areas.
10. **Fire Chief's Report:** Assistant Fire Chief Nelson presented the fire report, noting that three new members have joined the department and three current members are attending officer training. Hose testing is scheduled for next Monday. He also announced that the department received a grant to purchase wildfire firefighting gear.
11. **City Council Report:** Nothing to report.
12. **Mayor's Report:** As this was Donna McGinley's final meeting, Mayor Teske expressed his gratitude for her service and presented her with a plaque in recognition of her two terms as alderperson. He also reminded everyone that The Phantom of the Opera, presented by Mauston High School, will be performed this weekend, with both Alderperson Ray and himself appearing in the production. Additionally, the 25th anniversary celebration of the Hatch Public Library will take place on Saturday from 4:00 to 6:00 p.m.
13. **City Administrator's Report:** Haugh informed the council that Open Book is set for May 14, 2025 from 3:00-5:00 p.m. and Board of Review will be on June 3, 2025 from 5:00 -7:00 p.m.
14. **Closed Session:** Proposed townhome development project at the intersection of Tremi Dr. and Herriot Dr. was tabled.
15. **Adjourn:** Motion made by Ray, seconded by Hagen to adjourn. Motion carried at 7:13 p.m.

 Administrator

 Date



COMMON COUNCIL RE-ORGANIZATION MEETING MINUTES

April 15, 2025 at 6:00 PM

303 Mansion Street Mauston, WI

1. **Call to Order/Roll Call:** The Mauston Common Council Re-organizational meeting was called to order on April 15, 2025, at 6:00 p.m. by Mayor Darryl Teske. Attending members were Barb Hoilien, Jim Allaby, Rick Noe, Courtney Ray, Kayla Thomas, Mary Bender, and Leanna Hagen. Mayor Darryl Teske, Administrator Daron Haugh, and Deputy Clerk Nicole Lyddy were also present.
2. **Pledge of Allegiance:** Mayor Teske led the pledge
3. **Oath of Office for Incoming Council Members:** Haugh conducted the Oath of Office for incoming alderpersons Courtney Ray representing Aldermanic District #1, Leanna Hagen representing Aldermanic District #3, Kayla Thomas representing Aldermanic District #5, and Jim Allaby representing Aldermanic District #7.
4. **Annual Code of Ethics Review:** Haugh summarized the code of ethics review acknowledgement.
5. **Mayoral Appointments:** Motion made by Noe, seconded by Hagen, to approve the mayoral appointments as presented. Motion carried.
6. **Official City Newspaper:** Motion made by Ray, seconded by Noe, to designate the Juneau County Star-Times as the Official City Newspaper. Motion carried.
7. **Public Depositories:** Motion made by Noe, seconded by Allaby, to approve Resolution 2025-06 designating Public depositories. Motion carried.
8. **Adjourn:** Motion made by Hagen, seconded by Ray, to adjourn. Motion carried at 6:08 p.m.

Administrator

Date



Amendment

Section 6, Item a.

Amendment No: 2

MSA Project Number: R00044092

Date of Issuance: 4/17/2025

This is an amendment to the Agreement dated August 26, 2024 and does acknowledge that MSA Professional Services, Inc. (MSA) is authorized to begin work on the following project amendment:

MSA PROFESSIONAL SERVICES, INC (MSA)

Address: 1230 South Boulevard, Baraboo, WI 53913

Phone: (608) 356-2771

Representative: Raine Gardner, PE

Email: rgardner@msa-ps.com

CITY OF MAUSTON (OWNER)

Address: 303 Mansion Street, Mauston, WI 53948

Phone: (608) 847 6676

Representative: Daron Haugh

Email: dhaugh@mauston.com

Project Name: City of Mauston East Side Utility Extension Project

The project scope has changed due to: Addition of Construction Related Services

The scope of the work authorized is: See Attachment A: Scope of Services

The schedule to perform the work is: Approximate Start Date: May 2025
Approximate Completion Date: December 2025

The estimated fee for the work is:	Phase I Construction Related Services	\$26,500
	Phase II Additional Design Services	\$10,000
	Phase II Bidding Services	\$ 3,500
	Phase II Construction Related Services	\$35,500
	Total	\$75,500

Any attachments or exhibits referenced in this Amendment are made part of the original Agreement. Payment for these services will be on a time and expense basis. Attachment B: Rate Schedule is attached and made part of this Agreement

Approval: MSA shall commence work on this project in accordance with your written authorization. This authorization is acknowledged by signature of the authorized representatives of the parties to this Amendment. A copy of this Amendment signed by the authorized representatives shall be returned for our files. If a signed copy of this Authorization is not received by MSA within seven days from the date of issuance, MSA may stop work on the project.

CITY OF MAUSTON

Daron Haugh
City Administrator
Date: _____

MSA PROFESSIONAL SERVICES, INC.

Raine Gardner

Raine Gardner, PE
Operations Leader
Date: April 17, 2025

PROJECT UNDERSTANDING

Phase I -The bid opening for the East Side Utility Extension was held on April 15, 2025 at 10:00 a.m. The bidding documents include an allowable construction period of May 5, 2025 to July 31, 2025. MSA is proposing the additional Construction Related Services listed below to assist the City with the construction of the utility extension to serve the private development adjacent to Powers Avenue. The anticipated scope for Phase I construction related services are noted below.

Phase II consists of the extension of approximately 2,900 feet of sewer and water utilities to serve a proposed residential development proposed for fall 2025 construction. A portion of the design tasks will be performed under the original agreement. Phase II services under this amendment include design permitting, coordination, bidding and construction related services as noted below.

- Phase 700 – Phase I Construction Administration East Side Extension (assumes 4 weeks of active construction activity)
 - Prepare and process construction contracts
 - Attend and Facilitate Two (2) Construction Phase Meetings
 - Meeting 1 – Preconstruction Conference
 - Meeting 2 – Construction Progress Meeting
 - Regulatory Agency Coordination
 - Adjacent Property Owner Coordination
 - Review shop drawings/submittals (estimate 6 hours for processing)
 - Advise contractor and owner during construction regarding plan/spec interpretation
 - Provide part-time construction inspection services onsite throughout the duration of the project as needed dependent on the construction stages. (Approximately 50 hours)
 - Onsite inspector will tag utility items to be input to the City's GIS system
 - Review contractor payment applications (2 pay apps assumed)
 - Process change order requests as necessary. One (1) change order assumed.
 - Coordination with Owner and Developer (Approximately 8 hours)
 - Organize and attend project walk-through with Owner and Contractor
 - Prepare and distribute final punch-list
 - Final Project Record Drawings
 - Project Management, Correspondence, QA/QC
- Phase 800 – Phase I Construction Staking East Side Extension (assumes 4 weeks of active construction activities)
 - Perform One-Time Construction Staking for the following items (assumes 2 site trips):
 - Water main
 - Sanitary sewer (gravity)
 - Sanitary sewer (forcemain)
- Phase 900 – Phase II Veteran's Park & Private Property Design Permitting Coordination and Bidding
 - Advertise for Public Bidding
 - Conduct a public bid process and bid opening via Online Quest System
 - Answer bidder questions during bidding process and issue addendums as needed prior to bid
 - Review bid results and draft and submit a recommended award letter to the City
 - Attend Project Award Meeting with PW Committee and City Board (1 meeting)
 - Project Management, Correspondence, QA/QC

- Upon the City accepting a bid, the Special Assessment breakdown spreadsheet with bid pricing for the City use.
- Phase 910 – Phase II Veteran's Park & Private Property Bidding Construction Administration & Observation
 - Prepare and process construction contracts
 - Attend and Facilitate Two (2) Construction Phase Meetings
 - Meeting 1 – Preconstruction Conference
 - Meeting 2 – Construction Progress Meeting
 - Regulatory Agency Coordination
 - Adjacent Property Owner Coordination
 - Review shop drawings/submittals (estimate 6 hours for processing)
 - Advise contractor and owner during construction regarding plan/spec interpretation
 - Provide part-time construction inspection services onsite throughout the duration of the project as needed dependent on the construction stages. (Approximately 72 hours)
 - Onsite inspector will tag utility items to be input to the City's GIS system
 - Review contractor payment applications (3 pay apps assumed)
 - Process change order requests as necessary. One (1) change order assumed.
 - Coordination with Owner and Developer (Approximately 8 hours)
 - Organize and attend project walk-through with Owner and Contractor
 - Prepare and distribute final punch-list
 - Final Project Record Drawings
 - Project Management, Correspondence, QA/QC
- Phase 920 – Phase II Veteran's Park & Private Property Bidding Construction Staking
 - Perform One-Time Construction Staking for the following items (assumes 3 site trips):
 - Water main
 - Sanitary sewer (gravity)

Services/Costs not included in scope but available as additional services.

- Additional meetings/site visits beyond those listed above
- Additional Phase I services required due to active construction schedule extension beyond assumed 4- week duration or due to contractor non-performance
- Additional Phase II services required due to active construction schedule extension beyond assumed 8- week duration or due to contractor non-performance
- Additional staking mobilizations beyond those listed above.

ATTACHMENT B: RATE SCHEDULE

CLASSIFICATION

Administrative	\$ 85 – \$154/hr.
Architects	\$ 85 – \$198/hr.
Community Development Specialists	\$137 – \$198/hr.
Digital Design	\$115 – \$151/hr.
Environmental Scientists/Hydrogeologists	\$110 – \$193/hr.
Geographic Information Systems (GIS)	\$100 – \$193/hr.
Housing Administration	\$ 97 – \$198/hr.
Inspectors/Zoning Administrators	\$110 – \$160/hr.
IT Support	\$175 – \$193/hr.
Land Surveying	\$ 85 – \$198/hr.
Landscape Designers & Architects	\$ 85 – \$220/hr.
Planners	\$ 85 – \$215/hr.
Principals	\$225 – \$314/hr.
Professional Engineers/Designers of Engineering Systems	\$155 – \$204/hr.
Project Managers	\$120 – \$248/hr.
Real Estate Professionals	\$140 – \$193/hr.
Staff Engineers	\$ 85 – \$149/hr.
Technicians	\$100 – \$151/hr.
Wastewater Treatment Plant Operator	\$ 92 – \$118/hr.

REIMBURSABLE EXPENSES

Copies/Prints	Rate based on volume
Specs/Reports	\$10
Copies	\$0.14/page
Plots.....	\$0.01/sq.in.
Flash Drive.....	\$10
GPS Equipment.....	\$20/hour - \$10.75/hour for DOT
GPS R2 Equipment	\$20/hour - \$2/hour for DOT
Dini Laser Level.....	\$85/per day
Mailing/UPS.....	At cost
Mileage – Reimbursement.....	IRS Rate – IRS Rate + \$5/day
Mileage – MSA Vehicle.....	\$0.70 mile standard/ \$0.69 mile for DOT
Nuclear Density Testing.....	\$30/day
Organic Vapor Field Meter.....	\$100/day
PC/CADD Machine	Included in labor rates
Robotic Survey Equipment	\$20/hour - \$10/hour for DOT
Stakes/Lath/Rods	At cost
Travel Expenses, Lodging, & Meals.....	At cost
Traffic Counting Equipment & Data Processing	At cost
Geodimeter.....	\$30/hour
Drone Flight.....	\$375/flight - \$360/flight for DOT

Labor rates represent an average or range for a particular job classification. These rates are in effect until December 31, 2025.



D.L. GASSER CONSTRUCTION

A DIVISION OF MATHY CONSTRUCTION CO. • BARABOO, WI

PO Box 441
Baraboo, WI 53913
(608) 356-3311

www.dlgasser.com

EOE, including disability / vets

To:	City of Mauston	Contact:	Kerry Kuwitzky
Address:	303 Mansion Street Mauston, WI 53948	Phone:	(608) 847-6676
Project Name:	City Of Mauston - Extra Street Patches And Mill & Overlays	Fax:	
Project Location:	Various Streets, Mauston, WI	Bid Number:	33412
Item Description		Bid Date:	4/9/2025

1. West State Street (240' X 10' & 112' X 10')

Install Asphalt 0.75" Wedge On West State Street

Total Price for above 1. West State Street (240' X 10' & 112' X 10') Items: \$2,300.00

2. Martin Street (84' X 29')

Install Asphalt 0.75" Wedge On Martin Street

Total Price for above 2. Martin Street (84' X 29') Items: \$2,000.00

3. Elm Street (200' X 10' & 107' X 10')

Install Asphalt 0.75" Wedge On Elm Street

Total Price for above 3. Elm Street (200' X 10' & 107' X 10') Items: \$2,200.00

4. Milwaukee Street (913' X 37')

Mill 2" Of Existing Asphalt And Haul To City Dump

Install An Average 2.0" Compacted WisDOT Type MT HMA

Total Price for above 4. Milwaukee Street (913' X 37') Items: \$39,598.65

5. Sara Lane (304' X 20')

Mill 2" Of Existing Asphalt And Haul To City Dump

Install An Average 2.0" Compacted WisDOT Type MT HMA

Total Price for above 5. Sara Lane (304' X 20') Items: \$8,800.11

6. Kennedy Road Intersection (Approx. 571 SY)

Mill 2" Of Existing Asphalt And Haul To City Dump

Install An Average 2.0" Compacted WisDOT Type MT HMA

Total Price for above 6. Kennedy Road Intersection (Approx. 571 SY) Items: \$9,999.69

7. Hess Street (636' X 22')

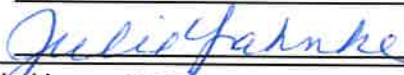
Taper Mill Half Of Hess Street And Standard Mill 2" Of Existing Asphalt

Install An Average 2.0" Compacted WisDOT Type MT HMA

Total Price for above 7. Hess Street (636' X 22') Items: \$16,299.83

Total Bid Price: \$81,198.28

Contractor's Application for Payment

Owner: <u>City of Mauston, WI</u> Engineer: <u>MSA Professional Services</u> Contractor: <u>Olympic Builders Gen. Contr., Inc.</u> Project: <u>Mauston 2023 WWTF Upgrade</u> Contract: _____	Owner's Project No.: _____ Engineer's Project No.: <u>00044084</u> Contractor's Project No.: <u>831</u>																								
Application No.: <u>10</u> Application Date: <u>1/23/2025</u> Application Period: From <u>12/24/2024</u> to <u>1/23/2025</u>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. Original Contract Price</td> <td style="width: 30%; text-align: right;">\$ 7,694,375.00</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$ (27,997.20)</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$ 7,666,377.80</td> </tr> <tr> <td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td> <td style="text-align: right;">\$ 2,604,445.59</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td> a. 5% X \$ 2,604,445.59 Work Completed</td> <td style="text-align: right;">\$ 130,222.28</td> </tr> <tr> <td> b. 5% X \$ - Stored Materials</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td> c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right;">\$ 130,222.28</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 2,474,223.31</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td style="text-align: right;">\$ 2,227,228.63</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 246,994.68</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 4+5c)</td> <td style="text-align: right;">\$ 5,192,154.49</td> </tr> </table>		1. Original Contract Price	\$ 7,694,375.00	2. Net change by Change Orders	\$ (27,997.20)	3. Current Contract Price (Line 1 + Line 2)	\$ 7,666,377.80	4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 2,604,445.59	5. Retainage		a. 5% X \$ 2,604,445.59 Work Completed	\$ 130,222.28	b. 5% X \$ - Stored Materials	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 130,222.28	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 2,474,223.31	7. Less previous payments (Line 6 from prior application)	\$ 2,227,228.63	8. Amount due this application	\$ 246,994.68	9. Balance to finish, including retainage (Line 3 - Line 4+5c)	\$ 5,192,154.49
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Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																									
Contractor: <u>Olympic Builders General Contractors, Inc.</u>																									
Signature: <u></u> Date: <u>1/23/2025</u>																									
Recommended by Engineer By: _____ Title: <u>Project Manager</u> Date: <u>04/16/2025</u>	Approved by Owner By: _____ Title: _____ Date: _____																								
Approved by Funding Agency By: _____ Title: _____ Date: _____	By: _____ Title: _____ Date: _____																								

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Mauston					Owner's Project No.:		
Engineer:	MSA Professional Services					Engineer's Project No.:	44084	
Contractor:	Olympic Builders General Contractors, Inc.					Contractor's Project No.:	831	
Project:	Mauston 2023 WWTF Upgrade							
Contract:	General Construction							

Application No.:	10	Application Period:	From	12/24/24	to	01/23/25	Application Date:	01/23/25
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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Original Contract								
1	Performance & Payment Bonds	87,482.00	87,482.00			87,482.00	100%	-
2	LAGOON (STR 30)					-		-
3	Sludge Removal Lagoons 1 & 5	1,300,000.00	1,300,000.00	-		1,300,000.00	100%	-
4	Water Transferring Lagoons 2, 3 & 4	65,253.35	15,000.00			15,000.00	23%	50,253.35
5	Supervision	84,861.00	30,000.00			30,000.00	35%	54,861.00
6	Aeration Equipment	238,500.00	238,500.00			238,500.00	100%	-
7	General Requirements	100,482.00	36,100.00			36,100.00	36%	64,382.00
8	Asphalt - Lagoon #1					-		-
9	Material	9,789.86				-	0%	9,789.86
10	Labor/Equipment	12,459.82				-	0%	12,459.82
11	Asphalt - Lagoon #5					-		-
12	Material	34,733.25				-	0%	34,733.25
13	Labor/Equipment	37,066.76				-	0%	37,066.76
14	Gritscreen	15,682.00				-	0%	15,682.00
15	Dewatering	45,000.00				-	0%	45,000.00
16	By-Pass Pumping	65,000.00				-	0%	65,000.00
17	Selective Structure Demo	53,300.00	24,400.00	-		24,400.00	46%	28,900.00
	Hazard Materials - ALLOWANCE	10,000.00				-	0%	10,000.00
18	Earthwork	33,800.00	4,000.00			4,000.00	12%	29,800.00
19	Exterior Improvements	6,300.00				-	0%	6,300.00
20	Utilities-Yard Piping/Manholes	251,700.00	239,723.00			239,723.00	95%	11,977.00
21	Process Integration - Process Piping	35,900.00	17,891.00			17,891.00	50%	18,009.00
22	Process Integration - Blowers	1,300.00				-	0%	1,300.00
23	Pollution Control - Valves & Specialties	43,100.00	40,975.00			40,975.00	95%	2,125.00
24	Pollution Control - Aeration System	12,500.00	6,000.00	-		6,000.00	48%	6,500.00
25	MAIN LIFT STATION (STR 10)					-		-
26	Supervision	110,784.00	1,000.00	10,000.00		11,000.00	10%	99,784.00
27	Concrete - Materials	22,610.00	1,000.00	2,000.00		3,000.00	13%	19,610.00
28	Concrete - Labor	105,820.00	5,000.00	2,000.00		7,000.00	7%	98,820.00
29	Demo	30,651.00		4,000.00		4,000.00	13%	26,651.00
30	Demo - Labor	88,182.00		12,000.00		12,000.00	14%	76,182.00
31	Carpentry - Materials	60,950.00				-	0%	60,950.00
32	Carpentry - Labor	61,590.00				-	0%	61,590.00
33	Masonry	26,550.00				-	0%	26,550.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Mauston	Owner's Project No.:	
Engineer:	MSA Professional Services	Engineer's Project No.:	44084
Contractor:	Olympic Builders General Contractors, Inc.	Contractor's Project No.:	831
Project:	Mauston 2023 WWTF Upgrade		
Contract:	General Construction		

Application No.:	10	Application Period:	From	12/24/24	to	01/23/25	Application Date:	01/23/25
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
34	By-Pass Pumping	150,000.00				-	0%	150,000.00
35	General Requirements	101,182.00		10,000.00		10,000.00	10%	91,182.00
36	Asphalt - Material	21,136.22				-	0%	21,136.22
37	Asphalt - Labor/Equipment	27,142.00				-	0%	27,142.00
38	Insulation	8,000.00				-	0%	8,000.00
39	Gates (LAI)	430,000.00				-	0%	430,000.00
40	Crane Engineering (Pumps)	225,000.00				-	0%	225,000.00
41	High Build Epoxy	15,000.00				-	0%	15,000.00
42	Dock Bumpers	1,200.00				-	0%	1,200.00
43	Signage	1,500.00				-	0%	1,500.00
44	Joint Sealants	3,000.00				-	0%	3,000.00
45	Doors/Frames/Hardware	31,540.00	25,000.00			25,000.00	79%	6,540.00
46	Painting	108,990.00				-	0%	108,990.00
47	Selective Structure Demo	44,400.00	5,000.00			5,000.00	11%	39,400.00
48	Earthwork	16,600.00	2,775.00			2,775.00	17%	13,825.00
49	ELECTRICAL					-		-
50	Demo/Temporary	9,200.00				-	0%	9,200.00
51	Service	60,824.00				-	0%	60,824.00
	Electrical Service - ALLOWANCE	10,000.00	3,771.39			3,771.39	38%	6,228.61
52	MCC/Panels	226,200.00				-	0%	226,200.00
53	Generator/ATS	175,000.00				-	0%	175,000.00
54	Lights/Devices	61,723.00				-	0%	61,723.00
55	Integrator/Instrument	147,076.00				-	0%	147,076.00
56	Branch Conduit	96,448.00				-	0%	96,448.00
57	Wire/Terminations	9,128.00				-	0%	9,128.00
58	Site	16,579.00				-	0%	16,579.00
59	Project Management/SJE	18,400.00				-	0%	18,400.00
60	PLUMBING					-		-
61	Mobilization	5,000.00				-	0%	5,000.00
62	Underground DWV - Materials	11,750.00				-	0%	11,750.00
63	Underground DWV - Labor	13,050.00				-	0%	13,050.00
64	Underground Gas - Materials	7,700.00				-	0%	7,700.00
65	Underground Gas - Labor	11,250.00				-	0%	11,250.00
66	Floor Drains & Cleanouts, Catch Basin	10,500.00				-	0%	10,500.00
67	Aboveground Water, Gas Piping & DWV - Materials	11,750.00				-	0%	11,750.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Mauston					Owner's Project No.:			
Engineer:	MSA Professional Services					Engineer's Project No.:	44084		
Contractor:	Olympic Builders General Contractors, Inc.					Contractor's Project No.:	831		
Project:	Mauston 2023 WWTF Upgrade								
Contract:	General Construction								

Application No.:	10	Application Period:	From	12/24/24	to	01/23/25	Application Date:	01/23/25
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A	B	C	D		E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)	
			(D + E) From Previous Application (\$)	This Period (\$)					
68	Fixtures	25,688.00				-	0%	25,688.00	
69	Fixtures - Labor	19,250.00				-	0%	19,250.00	
70	HVAC					-		-	
71	Submittals/Mobilization	2,500.00	1,500.00			1,500.00	60%	1,000.00	
72	Project Management	6,500.00	1,000.00			1,000.00	15%	5,500.00	
73	Demo & Install Labor	21,000.00				-	0%	21,000.00	
74	Controls - Labor & Materials	23,000.00				-	0%	23,000.00	
75	Equipment - Materials	137,000.00				-	0%	137,000.00	
76	Ductwork - Materials	35,000.00				-	0%	35,000.00	
77	Balancing & Insulation	14,500.00				-	0%	14,500.00	
	Gas Service - ALLOWANCE	5,000.00				-	0%	5,000.00	
78	Exterior Improvements	3,400.00				-	0%	3,400.00	
79	Utilities-Yard Piping/Manholes	58,700.00	14,415.00			14,415.00	25%	44,285.00	
80	Process Integration - Process Piping	143,500.00	43,111.00			43,111.00	30%	100,389.00	
81	Pollution Control - Non Clog Pumps	7,327.00				-	0%	7,327.00	
82	Pollution Control - Valves & Specialties	129,200.00	122,805.00			122,805.00	95%	6,395.00	
	Center Flow Screen - ALLOWANCE	353,900.00				-	0%	353,900.00	
83	LAB/OFFICE (STR 15)					-		-	
84	Demo	77,110.00	5,000.00	35,000.00		40,000.00	52%	37,110.00	
85	Demo - Labor	68,700.00	5,000.00	15,000.00		20,000.00	29%	48,700.00	
86	Concrete - Materials	18,650.00				-	0%	18,650.00	
87	Concrete - Labor	29,000.00				-	0%	29,000.00	
88	Carpentry - Materials	41,280.00		10,000.00		10,000.00	24%	31,280.00	
89	Carpentry - Labor	85,000.00		5,000.00		5,000.00	6%	80,000.00	
90	Masonry	10,250.00				-	0%	10,250.00	
91	General Requirements	107,080.00	10,000.00	10,000.00		20,000.00	19%	87,080.00	
92	Supervision	113,960.00	5,000.00	10,000.00		15,000.00	13%	98,960.00	
93	Resilient Flooring	15,600.00				-	0%	15,600.00	
94	Windows	2,500.00				-	0%	2,500.00	
95	Bathroom Accessories	1,544.00				-	0%	1,544.00	
96	Doors/Frames/Hardware	15,085.00	10,000.00			10,000.00	66%	5,085.00	
97	Access Doors	5,508.00				-	0%	5,508.00	
98	Painting	52,013.00				-	0%	52,013.00	
99	ELECTRICAL					-		-	
100	Demo/Temporary	4,040.00				-	0%	4,040.00	

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Mauston	Owner's Project No.:	
Engineer:	MSA Professional Services	Engineer's Project No.:	44084
Contractor:	Olympic Builders General Contractors, Inc.	Contractor's Project No.:	831
Project:	Mauston 2023 WWTF Upgrade		
Contract:	General Construction		

Application No.:	10	Application Period:	From	12/24/24	to	01/23/25	Application Date:	01/23/25
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
101	Lights/Devices	11,264.00				-	0%	11,264.00
102	Integrator/Instrument	25,685.00				-	0%	25,685.00
103	Branch Conduit	41,153.00				-	0%	41,153.00
104	HVAC					-		-
105	Submittals/Mobilization	4,500.00	2,000.00			2,000.00	44%	2,500.00
106	Project Management	18,500.00	2,000.00			2,000.00	11%	16,500.00
107	Demo & Install Labor	10,300.00				-	0%	10,300.00
108	Controls - Labor & Materials	13,500.00				-	0%	13,500.00
109	Equipment - Materials	18,000.00				-	0%	18,000.00
110	Ductwork - Materials	4,500.00				-	0%	4,500.00
111	Balancing & Insulation	9,500.00				-	0%	9,500.00
112	INFLUENT MONITORING STRUCTURE (STR 20)					-		-
113	General Requirements	16,500.00				-	0%	16,500.00
114	Concrete - Materials	6,520.00				-	0%	6,520.00
115	Concrete - Labor	21,803.00				-	0%	21,803.00
116	Insulation/Waterproofing	3,200.00				-	0%	3,200.00
117	Fiberglass Structure	21,000.00				-	0%	21,000.00
118	Composite Sampler	14,000.00	13,000.00			13,000.00	93%	1,000.00
119	EFFLUENT MONITORING STRUCTURE (STR 40)					-		-
120	General Requirements	16,500.00				-	0%	16,500.00
121	Concrete - Materials	6,520.00				-	0%	6,520.00
122	Concrete - Labor	22,460.00				-	0%	22,460.00
123	Insulation/Waterproofing	3,200.00				-	0%	3,200.00
124	Fiberglass Structure	21,000.00				-	0%	21,000.00
125	CHEMICAL BUILDING (STR 60)					-		-
126	General Requirements	16,500.00		5,000.00		5,000.00	30%	11,500.00
127	Supervision	20,600.00		5,000.00		5,000.00	24%	15,600.00
128	Roofing - Materials	18,200.00		15,000.00		15,000.00	82%	3,200.00
129	Roofing - Labor	15,560.00				-	0%	15,560.00
130	ELECTRICAL					-		-
131	Demo/Temporary	3,220.00				-	0%	3,220.00
132	Lights/Devices	2,640.00				-	0%	2,640.00
133	Integration	23,113.00				-	0%	23,113.00
134	Branch Conduit	4,278.00				-	0%	4,278.00
135	Site	17,963.00				-	0%	17,963.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Mauston					Owner's Project No.:		
Engineer:	MSA Professional Services					Engineer's Project No.:	44084	
Contractor:	Olympic Builders General Contractors, Inc.					Contractor's Project No.:	831	
Project:	Mauston 2023 WWTF Upgrade							
Contract:	General Construction							

Application No.:	10	Application Period:	From	12/24/24	to	01/23/25	Application Date:	01/23/25
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A	B	C	D		E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)	
			(D + E) From Previous Application (\$)	This Period (\$)					
136	PLUMBING					-		-	
137	Aboveground Water, Gas Piping & DWV - Materials	1,500.00				-	0%	1,500.00	
138	Fixtures	9,312.00				-	0%	9,312.00	
139	Labor	3,000.00				-	0%	3,000.00	
140	BLOWER BUILDING (STR 70)							-	
141	General Requirements	22,000.00		13,000.00		13,000.00	59%	9,000.00	
142	Supervision	25,720.00		10,000.00		10,000.00	39%	15,720.00	
143	Demo	15,400.00		5,000.00		5,000.00	32%	10,400.00	
144	Demo - Labor	17,000.00		5,000.00		5,000.00	29%	12,000.00	
145	Concrete - Materials	5,000.00		4,000.00		4,000.00	80%	1,000.00	
146	Concrete - Labor	10,200.00		7,000.00		7,000.00	69%	3,200.00	
147	Blower	65,000.00	46,000.00	-		46,000.00	71%	19,000.00	
148	Painting	7,026.00				-	0%	7,026.00	
149	ELECTRICAL					-		-	
150	General Requirements	4,040.00				-	0%	4,040.00	
151	Lights/Devices	4,128.00				-	0%	4,128.00	
152	Integration/Instrument	32,106.00				-	0%	32,106.00	
153	Branch Conduit	4,981.00				-	0%	4,981.00	
154	Site	12,613.00				-	0%	12,613.00	
155	HVAC					-		-	
156	Building Installation - Labor	1,000.00				-	0%	1,000.00	
157	Building - Materials	4,500.00				-	0%	4,500.00	
158	LIBERTY STREET LIFT STATION					-		-	
159	General Requirements	35,782.00		5,000.00		5,000.00	14%	30,782.00	
160	Supervision	31,294.74		5,000.00		5,000.00	16%	26,294.74	
161	Demo	15,700.00				-	0%	15,700.00	
162	Demo - Labor	18,000.00				-	0%	18,000.00	
163	Roofing - Materials	16,890.00				-	0%	16,890.00	
164	Roofing - Labor	18,400.00				-	0%	18,400.00	
165	Doors/Frames/Hardware	9,275.00	8,000.00	-		8,000.00	86%	1,275.00	
166	Painting	2,816.00				-	0%	2,816.00	
167	ELECTRICAL					-		-	
168	Demo/Temporary	3,220.00				-	0%	3,220.00	
169	Generator/ATS/Service	53,450.00				-	0%	53,450.00	
170	Lights/Devices	4,120.00				-	0%	4,120.00	

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Mauston	Owner's Project No.:	
Engineer:	MSA Professional Services	Engineer's Project No.:	44084
Contractor:	Olympic Builders General Contractors, Inc.	Contractor's Project No.:	831
Project:	Mauston 2023 WWTF Upgrade		
Contract:	General Construction		

Application No.:	10	Application Period:	From	12/24/24	to	01/23/25	Application Date:	01/23/25
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A	B	C	D		E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)	
			(D + E) From Previous Application (\$)	This Period (\$)					
171	Integration	25,357.00				-	0%	25,357.00	
172	Branch Conduit/Wire/Site	5,465.00				-	0%	5,465.00	
173	HVAC					-		-	
174	Installation - Labor	1,500.00				-	0%	1,500.00	
175	Installation - Materials	6,500.00				-	0%	6,500.00	
						-		-	
						-		-	
						-		-	
Original Contract Totals		\$ 7,694,375.00	\$ 2,372,448.39	\$ 204,000.00	\$ -	\$ 2,576,448.39	33%	\$ 5,117,926.61	

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Mauston					Owner's Project No.:			
Engineer:	MSA Professional Services					Engineer's Project No.:	44084		
Contractor:	Olympic Builders General Contractors, Inc.					Contractor's Project No.:	831		
Project:	Mauston 2023 WWTF Upgrade								
Contract:	General Construction								

Application No.:	10	Application Period:	From	12/24/24	to	01/23/25	Application Date:	01/23/25
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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Change Orders								
CO 01	Eliminate Stop Gates at Headworks	(27,997.20)	27,997.20			27,997.20	-100%	(55,994.40)
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
Change Order Totals		\$ (27,997.20)	\$ 27,997.20	\$ -	\$ -	\$ 27,997.20	-100%	\$ (55,994.40)
Original Contract and Change Orders								
Project Totals		\$ 7,666,377.80	\$ 2,400,445.59	\$ 204,000.00	\$ -	\$ 2,604,445.59	34%	\$ 5,061,932.21

Contractor's Application for Payment

Owner:	City of Mauston, WI	Owner's Project No.:	
Engineer:	MSA Professional Services	Engineer's Project No.:	00044084
Contractor:	Olympic Builders Gen. Contr., Inc.	Contractor's Project No.:	831
Project:	Mauston 2023 WWTF Upgrade		
Contract:			
Application No.:	11	Application Date:	2/27/2025
Application Period:	From	1/24/2025	to 2/27/2025

1. Original Contract Price	\$ 7,694,375.00
2. Net change by Change Orders	\$ (27,997.20)
3. Current Contract Price (Line 1 + Line 2)	\$ 7,666,377.80
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 3,276,005.59
5. Retainage	
a. 5% X \$ 3,276,005.59 Work Completed	\$ 163,800.28
b. 5% X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 163,800.28
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 3,112,205.31
7. Less previous payments (Line 6 from prior application)	\$ 2,474,223.31
8. Amount due this application	\$ 637,982.00
9. Balance to finish, including retainage (Line 3 - Line 4+5c)	\$ 4,554,172.49

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Olympic Builders General Contractors, Inc.

Signature: Julia Yahnke Date: 2/27/2025

Recommended by Engineer

Approved by Owner

By: Steven Sell

By: _____

Title: Project Manager

Title: _____

Date: 04/16/2025

Date: _____

Approved by Funding Agency

By: _____

By: _____

Title:

Title: _____

Date: _____

Date: _____

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Mauston	Owner's Project No.:	
Engineer:	MSA Professional Services	Engineer's Project No.:	44084
Contractor:	Olympic Builders General Contractors, Inc.	Contractor's Project No.:	831
Project:	Mauston 2023 WWTF Upgrade		
Contract:	General Construction		

Application No.:	11	Application Period:	From	01/24/25	to	02/27/25	Application Date:	02/27/25
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Original Contract								
1	Performance & Payment Bonds	87,482.00	87,482.00			87,482.00	100%	-
2	LAGOON (STR 30)					-		-
3	Sludge Removal Lagoons 1 & 5	1,300,000.00	1,300,000.00	-		1,300,000.00	100%	-
4	Water Transferring Lagoons 2, 3 & 4	65,253.35	15,000.00			15,000.00	23%	50,253.35
5	Supervision	84,861.00	30,000.00			30,000.00	35%	54,861.00
6	Aeration Equipment	238,500.00	238,500.00			238,500.00	100%	-
7	General Requirements	100,482.00	36,100.00			36,100.00	36%	64,382.00
8	Asphalt - Lagoon #1					-		-
9	Material	9,789.86				-	0%	9,789.86
10	Labor/Equipment	12,459.82				-	0%	12,459.82
11	Asphalt - Lagoon #5					-		-
12	Material	34,733.25				-	0%	34,733.25
13	Labor/Equipment	37,066.76				-	0%	37,066.76
14	Gritscreen	15,682.00				-	0%	15,682.00
15	Dewatering	45,000.00				-	0%	45,000.00
16	By-Pass Pumping	65,000.00				-	0%	65,000.00
17	Selective Structure Demo	53,300.00	24,400.00	-		24,400.00	46%	28,900.00
	Hazard Materials - ALLOWANCE	10,000.00		2,850.00		2,850.00	29%	7,150.00
18	Earthwork	33,800.00	4,000.00			4,000.00	12%	29,800.00
19	Exterior Improvements	6,300.00				-	0%	6,300.00
20	Utilities-Yard Piping/Manholes	251,700.00	239,723.00			239,723.00	95%	11,977.00
21	Process Integration - Process Piping	35,900.00	17,891.00			17,891.00	50%	18,009.00
22	Process Integration - Blowers	1,300.00				-	0%	1,300.00
23	Pollution Control - Valves & Specialties	43,100.00	40,975.00			40,975.00	95%	2,125.00
24	Pollution Control - Aeration System	12,500.00	6,000.00	-		6,000.00	48%	6,500.00
25	MAIN LIFT STATION (STR 10)					-		-
26	Supervision	110,784.00	11,000.00	10,000.00		21,000.00	19%	89,784.00
27	Concrete - Materials	22,610.00	3,000.00			3,000.00	13%	19,610.00
28	Concrete - Labor	105,820.00	7,000.00			7,000.00	7%	98,820.00
29	Demo	30,651.00	4,000.00	5,000.00		9,000.00	29%	21,651.00
30	Demo - Labor	88,182.00	12,000.00	25,000.00		37,000.00	42%	51,182.00
31	Carpentry - Materials	60,950.00		5,000.00		5,000.00	8%	55,950.00
32	Carpentry - Labor	61,590.00		5,000.00		5,000.00	8%	56,590.00
33	Masonry	26,550.00				-	0%	26,550.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Mauston	Owner's Project No.:	
Engineer:	MSA Professional Services	Engineer's Project No.:	44084
Contractor:	Olympic Builders General Contractors, Inc.	Contractor's Project No.:	831
Project:	Mauston 2023 WWTF Upgrade		
Contract:	General Construction		

Application No.:	11	Application Period:	From	01/24/25	to	02/27/25	Application Date:	02/27/25
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
34	By-Pass Pumping	150,000.00				-	0%	150,000.00
35	General Requirements	101,182.00	10,000.00	10,000.00		20,000.00	20%	81,182.00
36	Asphalt - Material	21,136.22				-	0%	21,136.22
37	Asphalt - Labor/Equipment	27,142.00				-	0%	27,142.00
38	Insulation	8,000.00				-	0%	8,000.00
39	Gates (LAI)	430,000.00				-	0%	430,000.00
40	Crane Engineering (Pumps)	225,000.00		225,000.00		225,000.00	100%	-
41	High Build Epoxy	15,000.00				-	0%	15,000.00
42	Dock Bumpers	1,200.00				-	0%	1,200.00
43	Signage	1,500.00				-	0%	1,500.00
44	Joint Sealants	3,000.00				-	0%	3,000.00
45	Doors/Frames/Hardware	31,540.00	25,000.00	-		25,000.00	79%	6,540.00
46	Painting	108,990.00				-	0%	108,990.00
47	Selective Structure Demo	44,400.00	5,000.00	5,000.00		10,000.00	23%	34,400.00
48	Earthwork	16,600.00	2,775.00			2,775.00	17%	13,825.00
49	ELECTRICAL					-		-
50	Demo/Temporary	9,200.00		3,680.00		3,680.00	40%	5,520.00
51	Service	60,824.00		28,330.00		28,330.00	47%	32,494.00
	Electrical Service - ALLOWANCE	10,000.00	3,771.39			3,771.39	38%	6,228.61
52	MCC/Panels	226,200.00		11,300.00		11,300.00	5%	214,900.00
53	Generator/ATS	175,000.00		6,500.00		6,500.00	4%	168,500.00
54	Lights/Devices	61,723.00		43,200.00		43,200.00	70%	18,523.00
55	Integrator/Instrument	147,076.00		19,700.00		19,700.00	13%	127,376.00
56	Branch Conduit	96,448.00		48,200.00		48,200.00	50%	48,248.00
57	Wire/Terminations	9,128.00		900.00		900.00	10%	8,228.00
58	Site	16,579.00		14,000.00		14,000.00	84%	2,579.00
59	Project Management/SJE	18,400.00		5,500.00		5,500.00	30%	12,900.00
60	PLUMBING					-		-
61	Mobilization	5,000.00				-	0%	5,000.00
62	Underground DWV - Materials	11,750.00				-	0%	11,750.00
63	Underground DWV - Labor	13,050.00				-	0%	13,050.00
64	Underground Gas - Materials	7,700.00				-	0%	7,700.00
65	Underground Gas - Labor	11,250.00				-	0%	11,250.00
66	Floor Drains & Cleanouts, Catch Basin	10,500.00				-	0%	10,500.00
67	Aboveground Water, Gas Piping & DWV - Materials	11,750.00				-	0%	11,750.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Mauston	Owner's Project No.:	
Engineer:	MSA Professional Services	Engineer's Project No.:	44084
Contractor:	Olympic Builders General Contractors, Inc.	Contractor's Project No.:	831
Project:	Mauston 2023 WWTF Upgrade		
Contract:	General Construction		

Application No.:	11	Application Period:	From	01/24/25	to	02/27/25	Application Date:	02/27/25
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
68	Fixtures	25,688.00				-	0%	25,688.00
69	Fixtures - Labor	19,250.00				-	0%	19,250.00
70	HVAC					-		-
71	Submittals/Mobilization	2,500.00	1,500.00			1,500.00	60%	1,000.00
72	Project Management	6,500.00	1,000.00			1,000.00	15%	5,500.00
73	Demo & Install Labor	21,000.00				-	0%	21,000.00
74	Controls - Labor & Materials	23,000.00				-	0%	23,000.00
75	Equipment - Materials	137,000.00				-	0%	137,000.00
76	Ductwork - Materials	35,000.00				-	0%	35,000.00
77	Balancing & Insulation	14,500.00				-	0%	14,500.00
	Gas Service - ALLOWANCE	5,000.00				-	0%	5,000.00
78	Exterior Improvements	3,400.00				-	0%	3,400.00
79	Utilities-Yard Piping/Manholes	58,700.00	14,415.00			14,415.00	25%	44,285.00
80	Process Integration - Process Piping	143,500.00	43,111.00			43,111.00	30%	100,389.00
81	Pollution Control - Non Clog Pumps	7,327.00				-	0%	7,327.00
82	Pollution Control - Valves & Specialties	129,200.00	122,805.00			122,805.00	95%	6,395.00
	Center Flow Screen - ALLOWANCE	353,900.00				-	0%	353,900.00
83	LAB/OFFICE (STR 15)					-		-
84	Demo	77,110.00	40,000.00	15,000.00		55,000.00	71%	22,110.00
85	Demo - Labor	68,700.00	20,000.00	25,000.00		45,000.00	66%	23,700.00
86	Concrete - Materials	18,650.00		8,000.00		8,000.00	43%	10,650.00
87	Concrete - Labor	29,000.00		8,000.00		8,000.00	28%	21,000.00
88	Carpentry - Materials	41,280.00	10,000.00			10,000.00	24%	31,280.00
89	Carpentry - Labor	85,000.00	5,000.00	10,000.00		15,000.00	18%	70,000.00
90	Masonry	10,250.00				-	0%	10,250.00
91	General Requirements	107,080.00	20,000.00	15,000.00		35,000.00	33%	72,080.00
92	Supervision	113,960.00	15,000.00	15,000.00		30,000.00	26%	83,960.00
93	Resilient Flooring	15,600.00				-	0%	15,600.00
94	Windows	2,500.00				-	0%	2,500.00
95	Bathroom Accessories	1,544.00				-	0%	1,544.00
96	Doors/Frames/Hardware	15,085.00	10,000.00			10,000.00	66%	5,085.00
97	Access Doors	5,508.00				-	0%	5,508.00
98	Painting	52,013.00				-	0%	52,013.00
99	ELECTRICAL					-		-
100	Demo/Temporary	4,040.00		2,000.00		2,000.00	50%	2,040.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Mauston	Owner's Project No.:	
Engineer:	MSA Professional Services	Engineer's Project No.:	44084
Contractor:	Olympic Builders General Contractors, Inc.	Contractor's Project No.:	831
Project:	Mauston 2023 WWTF Upgrade		
Contract:	General Construction		

Application No.:	11	Application Period:	From	01/24/25	to	02/27/25	Application Date:	02/27/25
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
101	Lights/Devices	11,264.00		5,000.00		5,000.00	44%	6,264.00
102	Integrator/Instrument	25,685.00		1,200.00		1,200.00	5%	24,485.00
103	Branch Conduit	41,153.00		30,900.00		30,900.00	75%	10,253.00
104	HVAC					-		-
105	Submittals/Mobilization	4,500.00	2,000.00			2,000.00	44%	2,500.00
106	Project Management	18,500.00	2,000.00			2,000.00	11%	16,500.00
107	Demo & Install Labor	10,300.00				-	0%	10,300.00
108	Controls - Labor & Materials	13,500.00				-	0%	13,500.00
109	Equipment - Materials	18,000.00				-	0%	18,000.00
110	Ductwork - Materials	4,500.00				-	0%	4,500.00
111	Balancing & Insulation	9,500.00				-	0%	9,500.00
112	INFLUENT MONITORING STRUCTURE (STR 20)					-		-
113	General Requirements	16,500.00				-	0%	16,500.00
114	Concrete - Materials	6,520.00				-	0%	6,520.00
115	Concrete - Labor	21,803.00				-	0%	21,803.00
116	Insulation/Waterproofing	3,200.00				-	0%	3,200.00
117	Fiberglass Structure	21,000.00				-	0%	21,000.00
118	Composite Sampler	14,000.00	13,000.00	-		13,000.00	93%	1,000.00
119	EFFLUENT MONITORING STRUCTURE (STR 40)					-		-
120	General Requirements	16,500.00				-	0%	16,500.00
121	Concrete - Materials	6,520.00				-	0%	6,520.00
122	Concrete - Labor	22,460.00				-	0%	22,460.00
123	Insulation/Waterproofing	3,200.00				-	0%	3,200.00
124	Fiberglass Structure	21,000.00				-	0%	21,000.00
125	CHEMICAL BUILDING (STR 60)					-		-
126	General Requirements	16,500.00	5,000.00	5,000.00		10,000.00	61%	6,500.00
127	Supervision	20,600.00	5,000.00	5,000.00		10,000.00	49%	10,600.00
128	Roofing - Materials	18,200.00	15,000.00			15,000.00	82%	3,200.00
129	Roofing - Labor	15,560.00				-	0%	15,560.00
130	ELECTRICAL					-		-
131	Demo/Temporary	3,220.00		1,600.00		1,600.00	50%	1,620.00
132	Lights/Devices	2,640.00		2,100.00		2,100.00	80%	540.00
133	Integration	23,113.00		1,100.00		1,100.00	5%	22,013.00
134	Branch Conduit	4,278.00		3,400.00		3,400.00	79%	878.00
135	Site	17,963.00		600.00		600.00	3%	17,363.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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Engineer:	MSA Professional Services	Engineer's Project No.:	44084
Contractor:	Olympic Builders General Contractors, Inc.	Contractor's Project No.:	831
Project:	Mauston 2023 WWTF Upgrade		
Contract:	General Construction		

Application No.:	11	Application Period:	From	01/24/25	to	02/27/25	Application Date:	02/27/25
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
136	PLUMBING					-		-
137	Aboveground Water, Gas Piping & DWV - Materials	1,500.00				-	0%	1,500.00
138	Fixtures	9,312.00				-	0%	9,312.00
139	Labor	3,000.00				-	0%	3,000.00
140	BLOWER BUILDING (STR 70)							
141	General Requirements	22,000.00	13,000.00	4,000.00		17,000.00	77%	5,000.00
142	Supervision	25,720.00	10,000.00	8,000.00		18,000.00	70%	7,720.00
143	Demo	15,400.00	5,000.00	8,000.00		13,000.00	84%	2,400.00
144	Demo - Labor	17,000.00	5,000.00	8,000.00		13,000.00	76%	4,000.00
145	Concrete - Materials	5,000.00	4,000.00			4,000.00	80%	1,000.00
146	Concrete - Labor	10,200.00	7,000.00			7,000.00	69%	3,200.00
147	Blower	65,000.00	46,000.00	-	-	46,000.00	71%	19,000.00
148	Painting	7,026.00				-	0%	7,026.00
149	ELECTRICAL							
150	General Requirements	4,040.00		2,000.00		2,000.00	50%	2,040.00
151	Lights/Devices	4,128.00		3,500.00		3,500.00	85%	628.00
152	Integration/Instrument	32,106.00		1,600.00		1,600.00	5%	30,506.00
153	Branch Conduit	4,981.00		4,200.00		4,200.00	84%	781.00
154	Site	12,613.00		400.00		400.00	3%	12,213.00
155	HVAC							
156	Building Installation - Labor	1,000.00				-	0%	1,000.00
157	Building - Materials	4,500.00				-	0%	4,500.00
158	LIBERTY STREET LIFT STATION							
159	General Requirements	35,782.00	5,000.00			5,000.00	14%	30,782.00
160	Supervision	31,294.74	5,000.00			5,000.00	16%	26,294.74
161	Demo	15,700.00				-	0%	15,700.00
162	Demo - Labor	18,000.00				-	0%	18,000.00
163	Roofing - Materials	16,890.00				-	0%	16,890.00
164	Roofing - Labor	18,400.00				-	0%	18,400.00
165	Doors/Frames/Hardware	9,275.00	8,000.00	-		8,000.00	86%	1,275.00
166	Painting	2,816.00				-	0%	2,816.00
167	ELECTRICAL							
168	Demo/Temporary	3,220.00				-	0%	3,220.00
169	Generator/ATS/Service	53,450.00		2,600.00		2,600.00	5%	50,850.00
170	Lights/Devices	4,120.00				-	0%	4,120.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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Project:	Mauston 2023 WWTF Upgrade								
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Application No.:	11	Application Period:	From	01/24/25	to	02/27/25	Application Date:	02/27/25
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Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
171	Integration	25,357.00		1,200.00		1,200.00	5%	24,157.00
172	Branch Conduit/Wire/Site	5,465.00				-	0%	5,465.00
173	HVAC					-		-
174	Installation - Labor	1,500.00				-	0%	1,500.00
175	Installation - Materials	6,500.00				-	0%	6,500.00
						-		-
						-		-
						-		-
Original Contract Totals		\$ 7,694,375.00	\$ 2,576,448.39	\$ 671,560.00	\$ -	\$ 3,248,008.39	42%	\$ 4,446,366.61

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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Engineer:	MSA Professional Services					Engineer's Project No.:	44084		
Contractor:	Olympic Builders General Contractors, Inc.					Contractor's Project No.:	831		
Project:	Mauston 2023 WWTF Upgrade								
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Application No.:	11	Application Period:	From	01/24/25	to	02/27/25	Application Date:	02/27/25
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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Change Orders								
CO 01	Eliminate Stop Gates at Headworks	(27,997.20)	27,997.20			27,997.20	-100%	(55,994.40)
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
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						-		-
						-		-
						-		-
						-		-
Change Order Totals		\$ (27,997.20)	\$ 27,997.20	\$ -	\$ -	\$ 27,997.20	-100%	\$ (55,994.40)
Original Contract and Change Orders								
Project Totals		\$ 7,666,377.80	\$ 2,604,445.59	\$ 671,560.00	\$ -	\$ 3,276,005.59	43%	\$ 4,390,372.21

Dirty Ducts Cleaning and Environmental Inc.

3025 Perry Street
Madison WI 53713

Invoice

Date	Invoice #
2/13/2025	51338

Bill To

steve.mculty@olympicbuildersgc.com

831-02

P.O. No.	Terms	Project
831	Net 30	

Description	Amount
Remediation per proposal dated 1/20/25. Mauston WWTF 8.8% discount work done prior to 4/1/25	3,125.00 -275.00
Total	
\$2,850.00	
Payments/Credits	
\$0.00	
Balance Due	
\$2,850.00	

Call Us For:

• Duct Cleaning • Asbestos Abatement • Lead Abatement • Mold Remediation • Select Demolition • Enclosures, Negative – Air Enclosures • Clean and Healthy Air, Breath after Breath

Phone #	Fax #	E-mail	Web Site
608.204.3828	608.204.3826	accounting@ddclean.com	https://dirtyductscleaning.com



April 17, 2025

Darryl Teske, President
City of Mauston
303 Mansion Street
Mauston, WI 53948

Re: East Side Utility Extension Project (#00044092)
City of Mauston

Dear Mr. Teske:

On April 15, 2025, MSA opened bids for the City of Mauston's East Side Utilities Extension Project. The project consists of 1027 lineal feet water main, 894 lineal feet of force main, 726 lineal feet of gravity sewer, and associated appurtenances along Powers Ave and adjacent private easements.

There were two (2) submitted bids, with A1 Excavating, Inc. out of Bloomer, WI being the lowest, responsive bidder with a total base bid project cost of \$370,718.00. The engineer's estimate for this project was \$435,487.50. We have confirmed that A1 Excavating, Inc. is content with their bid. It is our recommendation that the low responsive bidder listed below be accepted and award of the project made at your next meeting.

A-1 Excavating LLC
PO Box 90
Bloomer, WI 54724

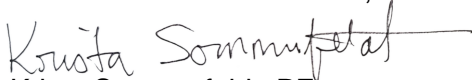
Bid Amount \$370,718.00

The project has a Substantial Completion of July 18, 2025 and Final Completion on July 31, 2025.

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

Sincerely,

MSA Professional Services, Inc.


Krista Sommerfeldt, PE
Senior Project Engineer

mms
Enc.

NOTICE OF AWARD

Section 6, Item e.

Date of Issuance: _____

Owner: City of Mauston

Owner's Contract No.:

Engineer: MSA Professional Services, Inc

Engineer's Project No.:00044092

Contract: City of Mauston - East Side Utility Extension Project

Bidder: A-1 Excavating LLC

Bidder's Address:PO Box 90, Bloomer, WI 54724

You are notified that your Bid dated April 15, 2025 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for East Side Utility Extension Project
Base Bid

The Contract Price of your Contract is three hundred seventy thousand, seven hundred eighteen Dollars (\$370,718.00). Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

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

☐ Drawings will be delivered separately from the other Contract Documents.

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

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

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

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

Owner: City of Mauston

By (signature): _____

Name (printed): _____

Title: _____

Copy to Engineer

00 51 00 Notice of Award

EJCDC® C-510, Notice of Award.

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G:\00\00044\00044092\Spec\00 Construction Contracts\1 - NOA to Owner\00044092 NOA.docx

BIDDER:___A-1 Excavating LLC_____

BID
EAST SIDE UTILITY EXTENSION
CITY OF MAUSTON
JUNEAU COUNTY, WI

PROJECT #00044092

TABLE OF ARTICLES

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BIDDER: A-1 Excavating LLC

ARTICLE 1 - OWNER AND BIDDER

1.01 This Bid is submitted to:

QuestCDN/vBID (www.QuestCDN.com)

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

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

ARTICLE 2 - ATTACHMENTS TO THIS BID

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

A. Required Bid security 5% bid bond

B. List of Proposed Subcontractors

unknown at this time

C. List of Proposed Suppliers
unknown at this time

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

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

F. Required Bidder Qualifications Statement with Supporting Data;

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

3.01 Unit Price Bids

A. Bidder will perform the following Work at the indicated unit prices:

BIDDER: __A-1 Excavating LLC__

ITEM NO.	ITEM DESCRIPTION	EST. QTY	UNITS	UNIT PRICE	TOTAL PRICE
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COMPLETE AND SUBMIT BID ITEMS VIA QUEST vBID ONLINE

BIDDER: A-1 Excavating LLC

ITEM NO.	ITEM DESCRIPTION	EST. QTY	UNITS	UNIT PRICE	TOTAL PRICE
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COMPLETE AND SUBMIT BID ITEMS VIA QUEST vBID ONLINE

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

ARTICLE 4 - TIME OF COMPLETION

- 4.01 Bidder agrees that the Work will be substantially complete on or before July 18, 2025 and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before July 31, 2025.
- 4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

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

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

BIDDER: A-1 Excavating LLC

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

5.03 Receipt of Addenda

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

Addendum Number	Addendum Date
1	4/10/25
2	4/10/25

ARTICLE 6 - BIDDER’S REPRESENTATIONS AND CERTIFICATIONS

6.01 Bidder’s Representations

- A. In submitting this Bid, Bidder represents the following:
- Bidder has examined and carefully studied the Bidding Documents, including Addenda.
 - Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
 - Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 - Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
 - Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder’s (Contractor’s) safety precautions and programs.
 - Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.

BIDDER: A-1 Excavating LLC

8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 Bidder's Certifications

A. The Bidder certifies the following:

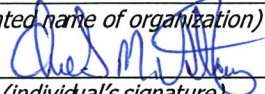
1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
 - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
 - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
 - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
 - d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

BIDDER: A-1 Excavating LLC

BIDDER hereby submits this Bid as set forth above:

Bidder: A-1 Excavating LLC

(typed or printed name of organization)

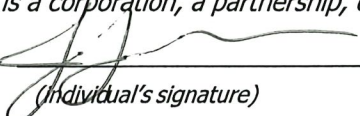
By: 
(individual's signature)

Name: Charles M Storing
(typed or printed)

Title: Secretary
(typed or printed)

Date: 4/15/25
(typed or printed)

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

Attest: 
(individual's signature)

Name: Jennifer Bergeman
(typed or printed)

Title: Notary
(typed or printed)

Date: 4/15/25
(typed or printed)

Address for giving notices:
PO Box 90, Bloomer WI 54724

Bidder's Contact:

Name: Charles M Storing
(typed or printed)

Title: Secretary
(typed or printed)

Phone: 715-568-4141

Email: estimating@a1excavating.com

Address: PO Box 90, Bloomer WI 54724

Bidder's Contractor License No.: (if applicable) n/a

A-1 EXCAVATING, LLC
CONSENT OF SECRETARY
PURSUANT TO CHAPTER 183 OF THE
WISCONSIN UNIFORM LIMITED
LIABILITY COMPANY LAW


The undersigned, being the Secretary of **A-1 EXCAVATING, LLC**, a Wisconsin limited liability company (the "Company"), acting pursuant to Chapter 183 of the Wisconsin Uniform Limited Liability Company Law, does hereby certify that the following resolutions were duly adopted by written consent of the sole member of said Company effective as of the 22nd day of August, 2023, and that said consent is in accordance with the operating agreement of said Company and that said resolutions have not been amended or revoked and are in full force and effect:

RESOLVED, that Charles M. Storing, Terry Pecha and/or Paul Mumm, as officers of the Company, are hereby authorized to execute and deliver, on behalf of the Company, the following:

- 1. Bids and bid documents pertaining to contracts and subcontracts for jobs and projects to be performed by the Company;
- 2. Contracts and subcontracts for jobs and projects to be performed by the Company;
- 3. Bond and bond applications for contracts and subcontracts for jobs and projects to be performed by the Company; and
- 4. Miscellaneous documents relating to the foregoing items.

RESOLVED, that third parties dealing with the Company may rely upon a certified copy of the foregoing resolutions as evidence of the authorities granted by such resolutions. Any third party receiving such a certified copy may completely rely upon such certified copy without any further duty of inquiry or the need to obtain any consent, approval, or signature from the Company as to such matters.

IN WITNESS WHEREOF, the undersigned has executed this Consent to be filed as part of the minutes of the Company as of August 22, 2023.

A handwritten signature in black ink, appearing to be 'A. de C.', written over a horizontal line.

Alberto de Cardenas, Secretary

BID BOND (PENAL SUM FORM)

Bond No. 576230-TRAV-2025-286

Bidder Name: <u>A-1 Excavating LLC</u> [Full formal name of Bidder] Address (principal place of business): [Address of Bidder's principal place of business] 8237 State Hwy 64 Bloomer, WI 54724	Surety Name: <u>Travelers Casualty and Surety Company of America</u> [Full formal name of Surety] Address (principal place of business): [Address of Surety's principal place of business] One Tower Square Hartford, CT 06183
Owner Name: <u>City of Mauston</u> [Full formal name of Owner] Address (principal place of business): [Address of Owner's principal place of business] 303 Mansion Street Mauston, WI 53948	Bid Project (name and location): [Owner project/contract name, and location of the project] East Side Utility Extension Project #00044092 Bid Due Date: <u>April 15th, 2025</u> [Enter date bid is due]
Bond Penal Sum: [Amount]: Five Percent of Amount Bid (5% of Amount Bid) Date of Bond: [Date]: April 4th, 2025 Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.	
Bidder By: <u>A-1 Excavating LLC</u> (Full formal name of Bidder) <u>[Signature]</u> (Signature) Name: <u>Charles M. Storing</u> (Printed or typed) Title: <u>Secretary</u> Attest: <u>[Signature]</u> (Signature) Name: <u>Charles Storing</u> (Printed or typed) Title: <u>Witness</u>	Surety <u>Travelers Casualty and Surety Company of America</u> (Full formal name of Surety) (corporate seal) By: <u>Camille M. Cruz</u> (Signature) (Attach Power of Attorney) Name: <u>Camille M. Cruz</u> (Printed or typed) Title: <u>Attorney in Fact</u> Attest: <u>[Signature]</u> (Signature) Name: <u>Michael Galarza</u> (Printed or typed) Title: <u>Surety Witness</u>
Notes: (1) Note: Addresses are to be used for giving any required notice. (2) Provide execution by any additional parties, such as joint venturers, if necessary.	



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



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Camille M. Cruz of Atlanta, Georgia, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

By: 
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 4th day of April, 2025.




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



**SURETY BOND ELECTRONIC SIGNATURE & SEAL ADDENDUM
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA**

Travelers Casualty and Surety Company of America ("Travelers") has authorized its Attorneys-in-Fact to utilize an electronic, facsimile, or digital signature (each an "Electronic Signature") to execute bonds on behalf of Travelers and has further authorized its Attorneys-in-Fact to attach this Addendum to any such bonds.

Travelers hereby acknowledges and agrees that the attached bond executed by the Attorney-in-Fact on behalf of Travelers with an Electronic Signature shall have the same force and effect as if executed by the Attorney-in-Fact with a wet ink signature.

Travelers also hereby agrees that the seal below shall be deemed affixed to the attached bond to the same extent as if Travelers' raised corporate seal was physically affixed to the face of the bond.

Dated this 22nd day of September, 2020.

Travelers Casualty and Surety Company of America



By: 
Robert L. Raney, Senior Vice President

City of Mauston - East Side Utility Extension Project (#9604709)

Section 6, Item e.

Owner: City of Mauston

Solicitor: MSA Professional Services, Inc - CORP HQ - Baraboo

04/15/2025 10:00 AM CDT

MSA Project #00044092

				A-1 Excavating LLC		H. James & Sons, Inc.	
Item	Item Description	UofM	Qty	Unit Price	Extension	Unit Price	Extension
General							
1	Mobilization, Bonds & Insurance	LS	1	\$33,325.00	\$33,325.00	\$32,950.00	\$32,950.00
2	Traffic Control	LS	1	\$7,500.00	\$7,500.00	\$6,750.00	\$6,750.00
3	Unclassified Excavation/Site Grading to Restore	LS	1	\$15,000.00	\$15,000.00	\$36,825.00	\$36,825.00
4	Silt Fence, Undistributed	LF	1350	\$1.00	\$1,350.00	\$2.00	\$2,700.00
5	Inlet Protection, Type A	EACH	2	\$50.00	\$100.00	\$100.00	\$200.00
6	Stone Tracking Pad	SY	225	\$1.00	\$225.00	\$8.89	\$2,000.25
7	Clearing and Grubbing	LS	1	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00
8	Imported Granular Backfill	TONS	100	\$13.00	\$1,300.00	\$24.75	\$2,475.00
9	Spade Remove and Reinstall Pine Tree	EACH	2	\$800.00	\$1,600.00	\$500.00	\$1,000.00
10	Landscaping Mulch Restoration	SY	20	\$25.00	\$500.00	\$5.00	\$100.00
11	Sawcut Asphalt	LF	530	\$3.00	\$1,590.00	\$3.50	\$1,855.00
12	Remove Existing Asphalt	SY	425	\$6.00	\$2,550.00	\$6.50	\$2,762.50
13	Dense Graded Base 1 1/4 Inch Owner Provided	SY	460	\$10.00	\$4,600.00	\$9.75	\$4,485.00
14	Dense Graded Base 1 1/4 Inch Contractor Provided	TONS	40	\$22.00	\$880.00	\$30.00	\$1,200.00
15	3.5-Inch Asphaltic Pavement (Roadway)	TONS	25	\$210.00	\$5,250.00	\$200.00	\$5,000.00
16	2.5-Inch Asphaltic Pavement (Driveway)	TONS	55	\$130.00	\$7,150.00	\$125.00	\$6,875.00
17	Turf Restoration	SY	2500	\$7.00	\$17,500.00	\$2.75	\$6,875.00
General Total (Items 1-17):				\$102,420.00		\$116,552.75	
Sanitary Sewer							
18	Sanitary Manhole, 48-Inch Complete	EACH	3	\$6,000.00	\$18,000.00	\$5,700.00	\$17,100.00
19	Sanitary Sewer SDR 35 PVC 10-Inch	LF	726	\$71.00	\$51,546.00	\$68.00	\$49,368.00
20	Sanitary Forcemain HDPE 2-Inch	LF	914	\$47.00	\$42,958.00	\$76.75	\$70,149.50
21	Sanitary Forcemain HDPE 2-Inch x 2-Inch Tee	EACH	1	\$100.00	\$100.00	\$100.00	\$100.00
22	Sanitary Forcemain Curb Stop and Box, 2-inch	EACH	2	\$1,100.00	\$2,200.00	\$612.00	\$1,224.00
23	Sanitary Forcemain Plug, 2-Inch	EACH	1	\$100.00	\$100.00	\$100.00	\$100.00
24	Connect to Existing Sanitary Sewer Manhole	EACH	1	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00
25	Connect to Building Sewer Service Line	EACH	1	\$200.00	\$200.00	\$750.00	\$750.00
Sanitary Sewer Total (Items 18-25):				\$117,104.00		\$140,291.50	
Water Main							
26	Hydrant	EACH	3	\$6,800.00	\$20,400.00	\$6,950.00	\$20,850.00
27	Remove & Salvage Existing Hydrant to City	EACH	1	\$800.00	\$800.00	\$1,000.00	\$1,000.00

Item	Item Description	UofM	Qty	A-1 Excavating LLC		H. James	
				Unit Price	Extension	Unit Price	Extension
28	Water Main C900 10-Inch	LF	590	\$75.00	\$44,250.00	\$108.00	\$63,720.00
29	Water Main C900 8 - Inch	LF	510	\$66.00	\$33,660.00	\$72.00	\$36,720.00
30	Water Main C900 6-Inch	LF	33	\$73.00	\$2,409.00	\$115.00	\$3,795.00
31	Valve & Box 6-Inch	EACH	3	\$2,150.00	\$6,450.00	\$2,100.00	\$6,300.00
32	Valve & Box 8-Inch	EACH	2	\$2,950.00	\$5,900.00	\$2,825.00	\$5,650.00
33	Valve & Box 10-Inch	EACH	3	\$4,200.00	\$12,600.00	\$4,010.00	\$12,030.00
34	Tee 10x10-Inch	EACH	1	\$1,600.00	\$1,600.00	\$1,340.00	\$1,340.00
35	Tee 10x8-Inch	EACH	1	\$1,375.00	\$1,375.00	\$1,175.00	\$1,175.00
36	Tee 10x6-Inch	EACH	2	\$1,250.00	\$2,500.00	\$800.00	\$1,600.00
37	Tee 8x8-Inch	EACH	1	\$1,000.00	\$1,000.00	\$790.00	\$790.00
38	Tee 8x6-Inch	EACH	1	\$1,100.00	\$1,100.00	\$700.00	\$700.00
38a	Bend 8-Inch (Vertical)	EACH	4	\$700.00	\$2,800.00	\$475.00	\$1,900.00
38b	Bend 10-Inch (Vertical)	EACH	4	\$1,000.00	\$4,000.00	\$750.00	\$3,000.00
39	Plug 10-Inch	EACH	2	\$400.00	\$800.00	\$425.00	\$850.00
40	Plug 8-Inch	EACH	1	\$350.00	\$350.00	\$300.00	\$300.00
41	Plug 8-Inch (Temporary)	EACH	1	\$350.00	\$350.00	\$300.00	\$300.00
42	Connect to Existing Water Main 10-Inch	EACH	1	\$2,150.00	\$2,150.00	\$2,760.00	\$2,760.00
43	Connect to Existing Water Main 8-Inch	EACH	2	\$2,400.00	\$4,800.00	\$3,000.00	\$6,000.00
44	Connect to Building Water Service Line	EACH	1	\$1,900.00	\$1,900.00	\$750.00	\$750.00
Water Main Total (Items 26-44):				\$151,194.00		\$171,530.00	
Base Bid Total:				\$370,718.00		\$428,374.25	

April 22, 2025

ACH Payments & Checks #40805 - #40860

04/05/25 – 04/18/25

Total Vouchers = \$168,881.24

ERF Vouchers = \$1,558.70

Plus

Payroll = \$67,702.94

Total to Approve \$238,142.88

Fund: 100 - General Fund

Account Number		2025 April	2025 Actual 04/18/2025	2025 Budget	Budget Status	% of Budget
100-00-41110-000-000	General Property Taxes	0.00	2,571,825.95	2,571,788.00	37.95	100.00
100-00-41140-000-000	Mobile Home Park Permits/Taxes	1,989.28	8,185.51	27,500.00	-19,314.49	29.77
100-00-41210-000-000	Room Tax	0.00	12,996.26	72,250.00	-59,253.74	17.99
100-00-41220-000-000	GMTA 70% Room Tax	0.00	30,324.62	160,000.00	-129,675.38	18.95
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	0.00	1,100.00	18,500.00	-17,400.00	5.95
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	74.66	0.00	74.66	0.00
100-00-41900-000-000	Other Tax Collections	0.00	0.00	0.00	0.00	0.00
Taxes		1,989.28	2,624,507.00	2,955,753.00	-331,246.00	88.79
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	0.00	1,240,319.00	-1,240,319.00	0.00
100-00-43410-100-000	Utility Aid Payment	0.00	0.00	34,653.00	-34,653.00	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	0.00	58,381.00	-58,381.00	0.00
100-00-43420-000-000	Fire Ins Tax from State	0.00	0.00	13,500.00	-13,500.00	0.00
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	106,369.87	212,739.74	425,851.00	-213,111.26	49.96
100-00-43531-000-000	State Aid Connecting Streets	22,859.93	45,719.86	91,440.00	-45,720.14	50.00
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	0.00	9,488.00	-9,488.00	0.00
100-00-43549-000-000	DNR Recycling	0.00	0.00	13,348.00	-13,348.00	0.00
100-00-43600-000-000	Other State Payments	0.00	0.00	0.00	0.00	0.00
100-00-43610-000-000	Payment for Municipal Services	0.00	161,532.25	95,000.00	66,532.25	170.03
100-00-43660-000-000	Environmental Impact Rev (ATC)	0.00	0.00	1,458.00	-1,458.00	0.00
Intergovernmental Revenues		129,229.80	419,991.85	1,985,038.00	-1,565,046.15	21.16
100-00-44110-000-000	Liquor License/Malt Bevs Fee	426.00	862.00	9,000.00	-8,138.00	9.58
100-00-44121-000-000	Cable TV Licenses	0.00	5,006.86	20,388.00	-15,381.14	24.56
100-00-44121-000-100	VSP Fee Subsidy	0.00	0.00	4,308.00	-4,308.00	0.00
100-00-44130-000-000	Operator, Cig & Amuse Device	65.00	280.00	6,000.00	-5,720.00	4.67
100-00-44200-000-000	Dog & Cat Licenses	0.00	0.00	0.00	0.00	0.00
100-00-44201-000-000	Chicken permit	0.00	0.00	100.00	-100.00	0.00
100-00-44301-000-000	Fire Inspection Fee	0.00	150.00	1,000.00	-850.00	15.00
100-00-44400-000-000	Bldg & Zoning Permit	4,783.00	23,668.30	50,000.00	-26,331.70	47.34
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	0.00	400.00	-400.00	0.00
Licenses & Permits		5,274.00	29,967.16	91,196.00	-61,228.84	32.86
100-00-45115-000-000	Muni Court Fees (City)	0.00	3,269.60	30,000.00	-26,730.40	10.90
100-00-45116-000-000	Muni Court Fines (City)	0.00	11,378.63	60,000.00	-48,621.37	18.96
100-00-45120-000-000	County Court Fines/Forfeitures	0.00	625.64	3,500.00	-2,874.36	17.88
100-00-45130-000-000	Parking Violations	75.00	4,060.00	20,000.00	-15,940.00	20.30
100-00-45140-000-000	Police Undercover Local Rev	0.00	165.00	0.00	165.00	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	2025 April	2025 Actual 04/18/2025	2025 Budget	Budget Status	% of Budget
Fines & Forfeitures	75.00	19,498.87	113,500.00	-94,001.13	17.18
100-00-46100-000-000 Misc. General Revenues	0.00	0.00	0.00	0.00	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	0.00	122.00	750.00	-628.00	16.27
100-00-46220-000-000 Township Rural Fire Reimbursmt	0.00	219,503.00	219,503.00	0.00	100.00
100-00-46220-001-000 Township Rural Fire 2% Dues	0.00	0.00	13,500.00	-13,500.00	0.00
100-00-46223-000-000 Emergency Response Fee Revenue	4,390.00	8,821.00	62,250.00	-53,429.00	14.17
100-00-46230-000-000 Ambulance Assessment fee	26,835.39	80,601.65	291,330.00	-210,728.35	27.67
100-00-46322-000-000 Assessments:C&G/Sidewalk	0.00	13,925.93	35,736.00	-21,810.07	38.97
100-00-46323-000-100 Service Charge (Mowing)	0.00	0.00	5,000.00	-5,000.00	0.00
100-00-46323-000-200 Service Charge (Shovel)	0.00	0.00	1,000.00	-1,000.00	0.00
100-00-46370-000-000 Boat Launch Fees	190.00	430.00	3,500.00	-3,070.00	12.29
100-00-46420-000-000 Garbage Collection Revenue	21,005.75	63,173.15	243,351.00	-180,177.85	25.96
100-00-46423-000-000 Large Item Pick up Rev	0.00	210.54	0.00	210.54	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	0.00	1,000.00	-1,000.00	0.00
Public Charges for Services	52,421.14	386,787.27	876,920.00	-490,132.73	44.11
100-00-48100-000-000 Interest Temporary Investment	0.00	36,958.17	17,500.00	19,458.17	211.19
100-00-48100-100-000 UBS FD Interest Income	0.00	76.51	0.00	76.51	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	0.00	1,500.00	-1,500.00	0.00
100-00-48130-000-000 Interest on K9 account	0.00	10,659.35	500.00	10,159.35	2,131.87
100-00-48130-000-001 FD Donation CD Revenue	0.00	4,491.15	0.00	4,491.15	0.00
100-00-48150-000-000 Interest Parkland Dedication	0.00	316.78	500.00	-183.22	63.36
100-00-48210-000-000 Rent of City Property	0.00	0.00	5,000.00	-5,000.00	0.00
100-00-48220-000-000 Rent of Fairgrounds/Parks	400.00	1,025.00	3,500.00	-2,475.00	29.29
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	252.45	0.00	252.45	0.00
100-00-48410-000-000 Insurance/Damage Recoveries	0.00	4,430.58	0.00	4,430.58	0.00
100-00-48500-000-000 Donations	500.00	14,009.63	15,000.00	-990.37	93.40
100-00-48500-000-100 K9 Unit Donations	0.00	50.00	1,500.00	-1,450.00	3.33
100-00-48500-900-000 FD Special Funds Donations	0.00	0.00	0.00	0.00	0.00
100-00-48700-000-000 Miscellaneous Revenue	0.00	585.16	10,000.00	-9,414.84	5.85
100-00-48710-000-000 School Liaison Contribution/Rv	0.00	29,401.19	58,802.00	-29,400.81	50.00
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	900.00	102,255.97	113,802.00	-11,546.03	89.85
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	55,562.49	0.00	55,562.49	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		2025	2025	2025	Budget	% of
		April	Actual 04/18/2025	Budget	Status	Budget
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	55,562.49	0.00	55,562.49	0.00
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Total Revenues		189,889.22	3,638,570.61	6,136,209.00	-2,497,638.39	59.30
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Fund: 100 - General Fund

		2025				
Account Number		2025 April	Actual 04/18/2025	2025 Budget	Budget Status	% of Budget
100-00-51110-110-000	Salary/Wages	1,661.58	1,797.63	21,600.00	19,802.37	8.32
100-00-51110-130-000	FICA/Medicare	231.58	742.06	2,055.00	1,312.94	36.11
100-00-51110-160-000	Employee Recog	52.56	141.99	1,000.00	858.01	14.20
100-00-51110-211-000	Audit	0.00	12,647.00	22,123.00	9,476.00	57.17
100-00-51110-212-000	Assessing	811.08	3,412.64	15,000.00	11,587.36	22.75
100-00-51110-213-000	Legal	0.00	0.00	0.00	0.00	0.00
100-00-51110-312-000	Code Maintenance	1,096.99	3,904.27	2,500.00	-1,404.27	156.17
100-00-51110-313-000	Elections	2,082.75	5,058.74	6,250.00	1,191.26	80.94
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	0.00	1,000.00	1,000.00	0.00
100-00-51110-591-000	Bad Debt & Write offs	0.00	0.00	0.00	0.00	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	600.00	750.00	150.00	80.00
100-00-51250-110-000	Judge & Clerk Wage	4,024.40	14,687.78	52,317.00	37,629.22	28.07
100-00-51250-130-000	FICA/Medicare	291.16	1,164.67	4,002.00	2,837.33	29.10
100-00-51250-131-000	Health Insurance	2,180.56	8,722.24	20,933.00	12,210.76	41.67
100-00-51250-132-000	FSA Contribution	0.00	0.00	800.00	800.00	0.00
100-00-51250-133-000	Dental Insurance	89.62	358.48	1,075.00	716.52	33.35
100-00-51250-134-000	Vision Insurance	23.02	92.08	276.00	183.92	33.36
100-00-51250-135-000	Retirement	220.88	883.52	2,872.00	1,988.48	30.76
100-00-51250-210-000	Legal & Administration	0.00	0.00	500.00	500.00	0.00
100-00-51250-224-000	Telephone/Fax	22.11	88.44	300.00	211.56	29.48
100-00-51250-290-000	Jail Services	0.00	0.00	250.00	250.00	0.00
100-00-51250-310-000	Office Supplies	38.32	675.63	2,850.00	2,174.37	23.71
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	20.00	1,025.00	1,850.00	825.00	55.41
100-00-51250-353-000	Info Tech	0.00	7,764.89	7,850.00	85.11	98.92
100-00-51250-390-000	Miscellaneous	50.00	50.00	100.00	50.00	50.00
100-00-51400-110-000	Salary/Wages	11,828.83	47,514.29	153,470.00	105,955.71	30.96
100-00-51400-130-000	FICA/Medicare	877.51	3,524.98	11,740.00	8,215.02	30.03
100-00-51400-131-000	Health Insurance	2,970.25	11,881.00	37,784.00	25,903.00	31.44
100-00-51400-132-000	FSA Contribution	0.00	655.50	1,475.00	819.50	44.44
100-00-51400-133-000	Dental Insurance	136.98	547.92	1,913.00	1,365.08	28.64
100-00-51400-134-000	Vision Insurance	36.48	145.92	521.00	375.08	28.01
100-00-51400-135-000	Retirement	822.08	3,302.13	10,666.00	7,363.87	30.96
100-00-51400-210-000	Professional Service	0.00	15.00	1,500.00	1,485.00	1.00
100-00-51400-211-000	Background Checks	35.00	105.00	1,650.00	1,545.00	6.36
100-00-51400-213-000	Legal	357.00	844.00	6,750.00	5,906.00	12.50
100-00-51400-216-000	Hire & Recruitment	63.00	693.77	1,250.00	556.23	55.50
100-00-51400-221-000	Electricity	0.00	1,907.59	8,750.00	6,842.41	21.80
100-00-51400-222-000	Gas/Heat	0.00	1,361.92	3,250.00	1,888.08	41.91
100-00-51400-223-000	Water/Sewer	275.53	826.98	3,750.00	2,923.02	22.05
100-00-51400-224-000	Telephone/Fax	202.38	945.99	3,250.00	2,304.01	29.11
100-00-51400-240-000	Building Maintenance	0.00	1,243.50	5,500.00	4,256.50	22.61
100-00-51400-290-000	Contractual Services	603.01	7,094.28	12,500.00	5,405.72	56.75
100-00-51400-310-000	Office Supplies	111.51	1,306.37	3,750.00	2,443.63	34.84
100-00-51400-311-000	Postage/Shipping	0.00	456.15	2,000.00	1,543.85	22.81
100-00-51400-313-000	Custodial Supplies	0.00	122.98	3,500.00	3,377.02	3.51
100-00-51400-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00

Fund: 100 - General Fund

		2025	2025	Budget	% of	
Account Number		2025	Actual	2025	Budget	
		April	04/18/2025	Budget	Status	
100-00-51400-320-000	Memberships/Dues	0.00	0.00	3,500.00	3,500.00	0.00
100-00-51400-321-000	Publications	267.81	1,085.67	3,750.00	2,664.33	28.95
100-00-51400-330-000	Educ/Trng/Travel	166.18	806.41	4,000.00	3,193.59	20.16
100-00-51400-350-000	Equip Maint (Non-Office)	0.00	0.00	500.00	500.00	0.00
100-00-51400-352-000	Office Equip Maint	117.60	307.96	3,450.00	3,142.04	8.93
100-00-51400-353-000	Info Tech	80.61	3,746.77	12,500.00	8,753.23	29.97
100-00-51400-390-000	Miscellaneous	0.00	43.44	125.00	81.56	34.75
100-00-51400-510-000	Ins (Non-Labor)	0.00	21,369.63	38,750.00	17,380.37	55.15
100-00-51400-520-000	FSA Total Admin Fees	0.00	470.00	2,500.00	2,030.00	18.80
100-00-51400-740-000	Losses/Damages	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00
Administration		31,848.37	176,142.21	512,397.00	336,254.79	34.38
100-00-52100-110-000	Salary/Wages	71,606.75	260,366.96	1,007,149.00	746,782.04	25.85
100-00-52100-111-000	Clerical OT Wages	0.00	0.00	1,270.00	1,270.00	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	4,396.13	22,938.17	64,062.00	41,123.83	35.81
100-00-52100-121-000	Crossing Guard Wages	270.00	1,131.00	10,500.00	9,369.00	10.77
100-00-52100-130-000	FICA/Medicare	5,613.73	24,114.08	82,848.00	58,733.92	29.11
100-00-52100-131-000	Health Insurance	17,170.62	68,682.48	175,965.00	107,282.52	39.03
100-00-52100-132-000	FSA Contribution	0.00	8,052.66	7,150.00	-902.66	112.62
100-00-52100-133-000	Dental Insurance	983.81	3,935.24	11,401.00	7,465.76	34.52
100-00-52100-134-000	Vision Insurance	205.65	822.60	2,681.00	1,858.40	30.68
100-00-52100-135-000	Retirement	10,721.85	44,603.86	153,374.00	108,770.14	29.08
100-00-52100-191-000	Protective Cloth/Gear	0.00	6,642.50	11,750.00	5,107.50	56.53
100-00-52100-213-000	Legal	269.00	1,924.92	18,000.00	16,075.08	10.69
100-00-52100-216-000	Hire & Recruitment	535.00	535.00	500.00	-35.00	107.00
100-00-52100-217-000	Investigations	140.00	1,062.48	15,000.00	13,937.52	7.08
100-00-52100-217-100	K9 Unit Expenses	0.00	950.00	2,000.00	1,050.00	47.50
100-00-52100-217-200	Undercover Local Expenses	0.00	82.50	0.00	-82.50	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	1,486.31	6,250.00	4,763.69	23.78
100-00-52100-222-000	PD Heating Gas	0.00	1,114.30	4,700.00	3,585.70	23.71
100-00-52100-223-000	Police Water/Sewer	225.44	676.63	4,150.00	3,473.37	16.30
100-00-52100-224-000	Telephone/Fax	304.69	2,221.74	9,500.00	7,278.26	23.39
100-00-52100-290-000	Contractual Service	276.70	4,933.56	15,000.00	10,066.44	32.89
100-00-52100-310-000	Office Supplies	511.63	1,413.72	2,250.00	836.28	62.83
100-00-52100-313-000	Cleaning supplies-PD	116.06	168.39	1,750.00	1,581.61	9.62
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	1,129.00	7,176.75	15,000.00	7,823.25	47.85
100-00-52100-331-000	Motor Fuel	0.00	3,360.96	25,500.00	22,139.04	13.18
100-00-52100-341-000	Prof Equipt/Supplies	4,966.95	11,256.91	22,000.00	10,743.09	51.17
100-00-52100-352-000	Office Equip Maint/Service	21.96	104.52	2,750.00	2,645.48	3.80
100-00-52100-353-000	Info Tech	52.50	3,010.65	12,500.00	9,489.35	24.09
100-00-52100-354-000	Equipmnt Maint (Non Office)	271.00	1,633.19	6,000.00	4,366.81	27.22
100-00-52100-361-000	Building Maintenance	0.00	1,039.98	7,250.00	6,210.02	14.34
100-00-52100-390-000	Miscellaneous	50.00	50.00	500.00	450.00	10.00
100-00-52100-510-000	Ins (non-labor)	0.00	21,204.06	45,000.00	23,795.94	47.12

Fund: 100 - General Fund

		2025	2025	Budget	% of	
Account Number		2025	Actual	2025	Budget	
		April	04/18/2025	Budget	Status	
100-00-52100-740-000	Losses/Damages	0.00	4,985.35	0.00	-4,985.35	0.00
100-00-52100-790-000	Donations/Grants Expenditures	0.00	0.00	0.00	0.00	0.00
100-00-52200-110-000	Salary/Wages	852.54	3,119.07	16,600.00	13,480.93	18.79
100-00-52200-120-000	Hourly Wages	1,188.00	3,703.50	30,873.00	27,169.50	12.00
100-00-52200-120-100	Fire calls wages	600.00	600.00	90,000.00	89,400.00	0.67
100-00-52200-130-000	FICA/Medicare	198.60	576.50	10,517.00	9,940.50	5.48
100-00-52200-131-000	Health Insurance	0.00	0.00	1,365.00	1,365.00	0.00
100-00-52200-132-000	FSA Contribution	0.00	0.00	150.00	150.00	0.00
100-00-52200-133-000	Dental Insurance	0.00	0.00	194.00	194.00	0.00
100-00-52200-134-000	Vision Insurance	0.00	0.00	53.00	53.00	0.00
100-00-52200-135-000	Retirement	98.36	268.34	4,756.00	4,487.66	5.64
100-00-52200-191-000	Protective Clothing/Gear	358.02	1,341.02	2,500.00	1,158.98	53.64
100-00-52200-213-000	Legal	0.00	0.00	0.00	0.00	0.00
100-00-52200-221-000	Electricity	0.00	1,310.40	3,800.00	2,489.60	34.48
100-00-52200-222-000	Heating Gas	0.00	2,063.47	7,669.00	5,605.53	26.91
100-00-52200-223-000	Water/Sewer	824.99	2,451.62	8,330.00	5,878.38	29.43
100-00-52200-224-000	Telephone/Fax	140.87	724.85	3,750.00	3,025.15	19.33
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	0.00	0.00	0.00	0.00
100-00-52200-292-000	Hydrant Rental	0.00	0.00	0.00	0.00	0.00
100-00-52200-310-000	Office Supplies	0.00	105.98	700.00	594.02	15.14
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	629.33	1,000.00	370.67	62.93
100-00-52200-331-000	Motor Fuel	0.00	1,512.65	5,500.00	3,987.35	27.50
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	22.01	0.00	-22.01	0.00
100-00-52200-353-000	Info Tech	0.00	1,452.75	2,250.00	797.25	64.57
100-00-52200-354-000	Equipmnt Maint (Non-Office)	0.00	675.90	7,605.00	6,929.10	8.89
100-00-52200-355-000	Truck Maintenance	0.00	3,393.58	7,000.00	3,606.42	48.48
100-00-52200-357-000	Pager & Radio Repair	130.00	130.00	2,500.00	2,370.00	5.20
100-00-52200-361-000	Building Maintenance	508.02	1,863.64	4,000.00	2,136.36	46.59
100-00-52200-390-000	Miscellaneous	512.00	4,129.95	4,377.00	247.05	94.36
100-00-52200-510-000	Ins (non-labor)	0.00	20,323.53	34,100.00	13,776.47	59.60
100-00-52200-740-000	Losses/Damages	0.00	24,342.25	0.00	-24,342.25	0.00
100-00-52200-790-000	Donations/Grants Expenditures	7,626.66	14,948.56	0.00	-14,948.56	0.00
100-00-52200-811-000	Equipment Purchases	0.00	0.00	10,000.00	10,000.00	0.00
100-00-52200-811-001	State Issued 2% Dues	0.00	3,304.00	13,500.00	10,196.00	24.47
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	604.79	0.00	-604.79	0.00
100-00-52300-215-000	Ambulance Contract Assessment	0.00	145,665.00	291,330.00	145,665.00	50.00
100-00-52400-240-000	Weather Siren Maintenance	1,642.75	1,642.75	1,022.00	-620.75	160.74
100-00-52400-740-000	Losses/Damages	0.00	0.00	0.00	0.00	0.00
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Public Safety		134,519.28	752,936.91	2,309,841.00	1,556,904.09	32.60
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100-00-53100-110-000	Wage/Salary	27,081.56	102,891.83	362,940.00	260,048.17	28.35
100-00-53100-130-000	FICA/Medicare	1,960.71	8,433.39	27,765.00	19,331.61	30.37
100-00-53100-131-000	Health Insurance	9,077.80	36,311.20	118,745.00	82,433.80	30.58
100-00-53100-132-000	FSA Contribution	0.00	3,576.59	4,990.00	1,413.41	71.68
100-00-53100-133-000	Dental Insurance	496.67	1,986.68	6,701.00	4,714.32	29.65
100-00-53100-134-000	Vision Insurance	127.55	510.20	1,724.00	1,213.80	29.59
100-00-53100-135-000	Retirement	1,882.13	8,066.01	25,224.00	17,157.99	31.98

Fund: 100 - General Fund

		2025				
Account Number		2025 April	Actual 04/18/2025	2025 Budget	Budget Status	% of Budget
100-00-53100-191-000	Protective Clthng/Gear	45.50	385.62	1,896.00	1,510.38	20.34
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	0.00	377.00	377.00	0.00
100-00-53100-221-000	Electricity	0.00	2,351.32	7,242.00	4,890.68	32.47
100-00-53100-223-000	Water/Sewer	877.72	2,515.91	9,300.00	6,784.09	27.05
100-00-53100-224-000	Telephone/Fax	100.60	524.34	2,014.00	1,489.66	26.03
100-00-53100-231-000	Signage	404.08	421.56	1,500.00	1,078.44	28.10
100-00-53100-232-000	Tree/Brush Removal	0.00	46.00	0.00	-46.00	0.00
100-00-53100-240-000	Maintenance/Repair	5,378.51	5,633.23	75,000.00	69,366.77	7.51
100-00-53100-290-000	Contractual Service	0.00	193.80	5,500.00	5,306.20	3.52
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	0.00	500.00	500.00	0.00
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	24.99	668.00	643.01	3.74
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	0.00	300.00	300.00	0.00
100-00-53100-321-000	Publications	159.95	159.95	306.00	146.05	52.27
100-00-53100-330-000	Educ/Trng/Travel	0.00	0.00	550.00	550.00	0.00
100-00-53100-331-000	Motor Fuel	0.00	2,023.58	20,000.00	17,976.42	10.12
100-00-53100-340-000	Hand Tls,Matals,Spplys	142.11	1,398.43	10,000.00	8,601.57	13.98
100-00-53100-352-000	Office Equip Maint.	0.00	118.34	304.00	185.66	38.93
100-00-53100-353-000	Info Tech	80.61	2,125.77	2,974.00	848.23	71.48
100-00-53100-354-000	Equip Maint (Non-Office)	4,037.98	7,471.81	25,345.00	17,873.19	29.48
100-00-53100-361-000	Building Maintenance	755.73	8,369.99	6,022.00	-2,347.99	138.99
100-00-53100-362-000	Grounds Maintenance	0.00	0.00	1,000.00	1,000.00	0.00
100-00-53100-390-000	Miscellaneous	0.00	0.00	0.00	0.00	0.00
100-00-53100-510-000	Ins (Non-Labor)	0.00	25,859.92	37,825.00	11,965.08	68.37
100-00-53100-740-000	Losses/Damages	4,416.04	4,416.04	0.00	-4,416.04	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	3,335.00	20,000.00	16,665.00	16.68
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	430.00	10,000.00	9,570.00	4.30
100-00-53320-371-000	Salt/Sand	4,867.96	52,848.81	75,000.00	22,151.19	70.47
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	1,446.85	6,510.00	5,063.15	22.23
100-00-53330-240-000	Maint/Repair - Signals	0.00	0.00	4,711.00	4,711.00	0.00
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)	194.49	966.49	25,000.00	24,033.51	3.87
100-00-53340-390-000	Miscellaneous	0.00	0.00	0.00	0.00	0.00
100-00-53420-221-000	Electricity	0.00	10,553.76	45,600.00	35,046.24	23.14
100-00-53420-240-000	Maint/Repair	39.40	980.79	9,693.00	8,712.21	10.12
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	0.00	0.00	0.00	0.00	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		2025 April	2025 Actual 04/18/2025	2025 Budget	Budget Status	% of Budget
100-00-53540-000-000	Boat Launch Site Maint	0.00	121.00	3,359.00	3,238.00	3.60
100-00-53620-220-000	Refuse Collection Contract	19,463.64	58,390.92	243,351.00	184,960.08	23.99
100-00-53621-220-000	Large Item Garbage Exp	0.00	26.97	0.00	-26.97	0.00
100-00-53622-220-000	Garage disposal abatements	0.00	53.40	0.00	-53.40	0.00
Public Works		81,590.74	378,252.49	1,224,218.00	845,965.51	30.90
100-00-54910-720-000	Contribution to Cemetery	0.00	32,500.00	32,500.00	0.00	100.00
Health & Human Services		0.00	32,500.00	32,500.00	0.00	100.00
100-00-55200-110-000	Salary/Wages	10,051.30	35,471.54	143,493.00	108,021.46	24.72
100-00-55200-130-000	FICA/Medicare	597.79	2,444.79	10,977.00	8,532.21	22.27
100-00-55200-131-000	Health Insurance	1,853.48	7,413.92	24,792.00	17,378.08	29.90
100-00-55200-132-000	FSA Contribution	0.00	197.63	850.00	652.37	23.25
100-00-55200-133-000	Dental Insurance	137.64	550.56	1,143.00	592.44	48.17
100-00-55200-134-000	Vision Insurance	26.27	105.08	294.00	188.92	35.74
100-00-55200-135-000	Retirement	552.63	2,259.24	7,228.00	4,968.76	31.26
100-00-55200-191-000	Protective Clthng/Gear	0.00	228.00	1,000.00	772.00	22.80
100-00-55200-221-000	Electricity	0.00	1,152.34	6,000.00	4,847.66	19.21
100-00-55200-223-000	Water/Sewer	699.15	2,047.61	24,000.00	21,952.39	8.53
100-00-55200-224-000	Telephone/Fax	753.02	1,091.86	2,000.00	908.14	54.59
100-00-55200-232-000	Trees & Brush	0.00	288.60	10,000.00	9,711.40	2.89
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	2,253.24	1,250.00	-1,003.24	180.26
100-00-55200-340-000	Hand Tools,Material,Supp	18.10	146.22	3,479.00	3,332.78	4.20
100-00-55200-353-000	IT Service Fees	0.00	740.25	0.00	-740.25	0.00
100-00-55200-354-000	Equip Maint (Non-Office)	1,115.31	1,403.88	5,218.00	3,814.12	26.90
100-00-55200-361-000	Building Maintenance	1,631.47	1,984.33	11,000.00	9,015.67	18.04
100-00-55200-362-000	Grounds Maintenance	509.90	1,020.69	13,000.00	11,979.31	7.85
100-00-55200-363-000	Tree Tribute Program Expense	0.00	0.00	160.00	160.00	0.00
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	8.89	8.89	0.00	-8.89	0.00
100-00-55200-510-000	Ins (Non-Labor)	0.00	9,059.94	12,250.00	3,190.06	73.96
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	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	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	261.37	25,000.00	24,738.63	1.05
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		2025 April	2025 Actual 04/18/2025	2025 Budget	Budget Status	% of Budget
100-00-55310-390-000	Celebrations/Entertainment	1,280.00	2,787.60	25,750.00	22,962.40	10.83
Culture, Recreation & Educ						
		19,234.95	72,917.58	328,884.00	255,966.42	22.17
100-00-56400-110-000	Salary/Wages	1,283.56	4,792.99	15,798.00	11,005.01	30.34
100-00-56400-130-000	FICA/Medicare	89.96	386.92	1,209.00	822.08	32.00
100-00-56400-131-000	Health Insurance	545.14	2,180.56	6,542.00	4,361.44	33.33
100-00-56400-132-000	FSA Contribution	0.00	0.00	250.00	250.00	0.00
100-00-56400-133-000	Dental Insurance	28.01	112.04	336.00	223.96	33.35
100-00-56400-134-000	Vision Insurance	7.19	28.76	86.00	57.24	33.44
100-00-56400-135-000	Retirement	89.21	381.39	1,098.00	716.61	34.73
100-00-56400-202-000	Building Inspections	10.00	9,609.00	50,000.00	40,391.00	19.22
100-00-56400-213-000	Legal/Recording	0.00	193.00	2,137.00	1,944.00	9.03
100-00-56400-214-000	Map & Planning Services	0.00	32.00	5,000.00	4,968.00	0.64
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	38.00	456.00	418.00	8.33
100-00-56400-290-000	Code Enforcement Services	0.00	351.00	0.00	-351.00	0.00
100-00-56400-310-000	Office Supplies	8.63	125.99	304.00	178.01	41.44
100-00-56400-321-000	Publications	29.90	202.81	445.00	242.19	45.58
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	0.00	250.00	250.00	0.00
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	0.00	2,500.00	2,500.00	0.00
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	62,848.99	0.00	-62,848.99	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	425.00	0.00	-425.00	0.00
100-00-56710-400-000	Marketing Misc.	0.00	158.26	0.00	-158.26	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	0.00	0.00	0.00	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	1,627.00	0.00	-1,627.00	0.00
100-00-56710-500-000	Event Support Grants	0.00	10,992.99	0.00	-10,992.99	0.00
Conservation & Development						
		5,466.60	95,324.30	254,661.00	159,336.70	37.43
100-00-57100-000-000	Contingency	0.00	3,400.00	25,000.00	21,600.00	13.60
100-00-57331-000-000	Highway & Street Outlay- local	0.00	0.00	0.00	0.00	0.00
Capital Improvement						
		0.00	3,400.00	25,000.00	21,600.00	13.60
100-00-58100-000-000	Debt Principal Payment	0.00	0.00	330,000.00	330,000.00	0.00
100-00-58200-000-000	Debt Interest	0.00	83,959.37	147,291.00	63,331.63	57.00
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	400.00	800.00	400.00	50.00
Debt						
		0.00	84,359.37	478,091.00	393,731.63	17.65
100-00-59201-000-000	Contribution to Library	0.00	392,800.00	392,800.00	0.00	100.00
100-00-59202-000-000	Contribution to Taxi	0.00	40,000.00	40,000.00	0.00	100.00

Fund: 100 - General Fund

Account Number		2025	2025	2025	Budget	% of
		April	Actual 04/18/2025	Budget	Status	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	17,075.00	10,000.00	-7,075.00	170.75
100-00-59230-000-200	Transfer to ERF Police	0.00	133,000.00	100,000.00	-33,000.00	133.00
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	133,000.00	98,000.00	-35,000.00	135.71
100-00-59230-000-500	Transfer to ERF Parks	0.00	25,000.00	25,000.00	0.00	100.00
100-00-59230-000-600	Transfer to ERF Build Maint	0.00	50,000.00	20,000.00	-30,000.00	250.00
100-00-59230-000-700	Transfer to ERF From PD CD	0.00	0.00	0.00	0.00	0.00
100-00-59240-000-000	Transfer to Capital Projects	0.00	150,000.00	75,000.00	-75,000.00	200.00
Interfund Transfers		0.00	1,150,693.00	970,618.00	-180,075.00	118.55
Total Expenses		272,659.94	2,746,525.86	6,136,210.00	3,389,684.14	44.76
Net Totals		-82,770.72	892,044.75	-1.00	-892,045.75	

4/16/2025

2:25 PM

Reprint Check Register - Quick Report - ALL

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ACCT

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 4/05/2025 From Account:
 Thru: 4/18/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ETF	4/16/2025	Department of Employee Trust Fund (ETF)	51,386.14
	Manual Check	City of Mauston - Health Ins Premiums	
FIT	4/17/2025	Federal Tax Withholding	21,524.35
	Manual Check	FED/FICA Payroll Taxes 04.18.25	
40805	4/10/2025	Allied Cooperative	1,426.82
		City of Mauston - Supplies & Parts	
40806	4/10/2025	Baker & Taylor, Inc	1,130.71
		Library - Adult/Childrens books	
40807	4/10/2025	BTU Management, Inc	2,288.40
		Library - boiler maint	
40808	4/10/2025	Capital Newspapers	159.95
		Streets - 25 Street Repair Ad	
40809	4/10/2025	Column Software PBC	155.04
		City of Mauston - Publication Fees	
40810	4/10/2025	Compass Minerals America	4,867.96
		Streets - Salt/sand for roads	
40811	4/10/2025	Critex LLC	194.49
		Streets - items for repairs/maint	
40812	4/10/2025	Croell Redi-Mix	293.75
		Wtr - Highview St Deliveries	
40813	4/10/2025	CT Laboratories	1,006.00
		Swr - Sample Testing	
40814	4/10/2025	Docking Solutions, Inc	78.74
		Parks - 12/16 boat dock repairs	
40815	4/10/2025	DWD-UI	1,850.00
		Parks - UI for month	
40816	4/10/2025	Dynamic Police Training	675.00
		PD - TrapMate 2-Day Training	
40817	4/10/2025	Eagle Promotions & Apparel, LLC	132.56
		City of Mauston - Plaque/Certificates	
40818	4/10/2025	Gale / Cengage Learning	257.31
		Library - Adult Books	
40819	4/10/2025	Holiday Wholesale	159.40
		Library - Cleaning Supplies	
40820	4/10/2025	Holiday Wholesale	1,155.00
		Parks - Cleaning supplies	
40821	4/10/2025	Juneau County Register of Deeds	30.00
		CDBG - recording fees loan closure	

4/16/2025

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ACCT

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 4/05/2025 From Account:
 Thru: 4/18/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
40822	4/10/2025	Kanopy Inc Library - tickets for videos	1.70
40823	4/10/2025	Lange Plumbing & Heating, Inc Library - Hot water line repair	183.25
40824	4/10/2025	LN Worksite Billing Department City of Mauston - Monthly Payroll Deduct	2,195.44
40825	4/10/2025	Mauston True Value, Inc. City of Mauston - Hardware & Supplies	39.31
40826	4/10/2025	Midwest Tape Library - Adult Visuals	1,844.91
40827	4/10/2025	Postal Annex TID 5 - Shipping fee	16.80
40828	4/10/2025	Spee-Dee Delivery Service, Inc Swr/Wtr/Admin - Shipping fees	171.62
40829	4/10/2025	Staples Business Advantage Admin - office supplies	11.53
40830	4/10/2025	Town of Lemonweir Zoning - portion due to Lemonweir	5.00
40831	4/10/2025	U.S. Cellular Library - Phone service fees	161.68
40832	4/10/2025	U.S. Cellular City of Mauston - Phone service fees	511.34
40833	4/10/2025	WI Department of Financial Insitutions Muni Court - Notary Bond Renewal	20.00
40834	4/10/2025	Wisconsin Department of Justice Admin - Background checks	35.00
40835	4/14/2025	DNR Accounts Receivable FD - FFP grant items	7,626.66
40836	4/16/2025	Amazon Capital Services, Inc City of Mauston - items for office/use	870.94
40837	4/16/2025	Bellin Health City of Mauston - New Hire screens	63.00
40838	4/16/2025	CapSpecialty Muni Court - Notary Public process fee	50.00
40839	4/16/2025	Cintas City of Mauston - Building floor mats	104.81
40840	4/16/2025	Column Software PBC City of Mauston - Publishing fees	142.67

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ACCT

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 4/05/2025 From Account:
 Thru: 4/18/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
40841	4/16/2025	Delta Dental of Wisconsin City of Mauston - Dental Premiums	2,970.97
40842	4/16/2025	Gray Electric, LLC City of Mauston -Siren maint/repairs	151.75
40843	4/16/2025	Hamm Brothers, Inc Streets - items for maint/repairs	2,055.26
40844	4/16/2025	Juneau County Treasurer Elections - items for the year	379.45
40845	4/16/2025	Lenorud Services, Inc City of Mauston - Residential pick-up	19,538.64
40846	4/16/2025	Martelle Water Treatment, Inc Wtr/Swr - Chemicals	8,284.14
40847	4/16/2025	Mauston Professional Police Assoc. Police Union Dues - April 2025	602.00
40848	4/16/2025	Mid State Organized Crime PD - Annual Membership Dues	100.00
40849	4/16/2025	Midwest Construction Materials Streets - items for maint/repairs	150.00
40850	4/16/2025	Reedsburg Area Medical Center PD - New hire screening	60.00
40851	4/16/2025	Rhyme Business Products City of Mauston - Copier lease fees	672.24
40852	4/16/2025	Schumacher Elevator Company, Inc City of Mauston - Qrtly inspect pro fees	326.31
40853	4/16/2025	Securian Financial Group City of Mauston - Accidental premiums	117.70
40854	4/16/2025	Sherwin Industries, Inc. Streets - Fast dry paint	2,913.41
40855	4/16/2025	The Psychology Center, SC PD - pre employment testing	475.00
40856	4/16/2025	Town of Lemonweir Zoning - portion due to Lemonweir	5.00
40857	4/16/2025	U.S. Cellular City of Mauston - Phone service fees	241.68
40858	4/16/2025	USDA-Rural Development Debt - Loan 92-04 payment	18,750.00
40859	4/16/2025	VSP Vision Service Plan City of Mauston - Vision Ins Expense	652.65

CITY OF MAUSTON POOLED CASHAccounting Checks

Posted From: 4/05/2025From Account:
Thru: 4/18/2025Thru Account:

Check Nbr	Check Date	Payee	Amount
40860	4/16/2025	WI SCTF Child Support Withheld - 04.18.25	322.61
LYNXX	4/10/2025	Lemonweir Valley Telephone	1,509.64
	Manual Check	City of Mauston - Phone & Internet fees	
WITAX	4/17/2025	Wis Tax Withholding	3,785.51
	Manual Check	WI Payroll Taxes 04.18.25	
DEFCOMP	4/17/2025	Wells Fargo - Great West Deferred Comp	1,990.00
	Manual Check	Deferred Comp - Payroll 04.18.25	
Grand Total			168,881.24

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From:4/05/2025From Account:

Thru:4/18/2025Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	118,827.63
Total Expenditure from Fund # 109 - Cemetery Fund	787.06
Total Expenditure from Fund # 250 - Library Fund	11,934.22
Total Expenditure from Fund # 350 - TID 5 Fund	16.80
Total Expenditure from Fund # 610 - Water Utility Fund	7,818.49
Total Expenditure from Fund # 620 - Sewer Utility Fund	29,497.04
Total Expenditure from all Funds	168,881.24

Equipment Replacement Checking Accounting Checks

Posted From: 4/05/2025 From Account:
Thru: 4/18/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
2275	4/16/2025	SEH Parks - Lake Decorah 9KE	1,558.70
Grand Total			1,558.70

Equipment Replacement Checking Accounting Checks
Posted From: 4/05/2025 From Account:
Thru: 4/18/2025 Thru Account:

		Amount
<hr/> Total Expenditure from Fund # 405 - Equipment Replacement Fund		1,558.70
Total Expenditure from all Funds		1,558.70

Form
AB-200

Alcohol Beverage License Application

For Municipal Use	Section 8, Item a.
Municipality	
License Period	

License(s) Requested: (up to two boxes may be checked)

- ☐ Class "A" Beer \$ _____ ☐ Class "B" Beer \$ _____
- ☐ "Class A" Liquor \$ _____ ☐ "Class B" Liquor \$ _____
- ☐ "Class A" Liquor (cider only) \$ _____ ☐ Reserve "Class B" Liquor \$ _____
- ☐ "Class C" Liquor (wine only) \$ _____

Fees	
License Fees	\$10.00
Background Check Fee	\$
Publication Fee	\$
Total Fees	\$10.00

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship) Carls Bright Spot LLC		
2. Business Trade Name or DBA		
3. FEIN [REDACTED]		
5. Entity Type (check one) <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization		
6. State of Organization WI	7. Date of Organization	8. Wisconsin DFI Registration Number
9. Premises Address 419 E. State St		
10. City Mauston	11. State WI	12. Zip Code 53948
13. County Juneau	14. Governing Municipality: <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: Mauston	15. Aldermanic District
16. Premises Phone 608-847-4002	17. Premises Email carlsbrightspot@gmail.com	18. Website N/A
19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Currently licensed area plus rear parking lot, which will be fenced off, for an event on July 4, 2025.		
20. Mailing Address (if different from premises address)		
21. City	22. State	23. Zip Code

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, list the details of violation below. Attach additional sheets if necessary.		
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? <input type="checkbox"/> Yes <input type="checkbox"/> No
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? <input type="checkbox"/> Yes <input type="checkbox"/> No

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No
If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? ☐ Yes ☒ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? ☐ Yes ☒ No
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity	4b. Business Entity FEIN
-----------------------------	--------------------------

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☒ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☒ No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title	Phone
Linda Householder		member	
Heidi Noe		member	

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor • one general partner of a partnership • one corporate officer • one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Householder	First Name Linda	M.I. A
Title member	Email carlsbrightspot@gmail.com	Phone 608-897-4002
Signature Linda Householder	Date 4-3-25	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 4-3-25	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	

ORDINANCE NO. 2025-2076
AMENDING CHAPTER 36 TRAFFIC AND VEHICLES
ARTICLE IV SEC. 36-122(a)(3)

Sec. 36-122. No parking areas.

- (a) *Schools.* There shall be no parking on the following-described streets between the hours of 7:30 a.m. and 4:30 p.m. on days when school is in session:
- (1) Grayside Avenue, north side, between the west side of Madden Street and 880 feet west of the west side of Buttner Street.
 - (2) Grayside Avenue, south side, between the west side of Madden Street, extended and 1,200 feet west thereof.
 - (3) ~~Loomis Drive, south side, between Arlington Avenue and Grove Street.~~
 - (4) Mansion Street, both sides, between Hickory Street and Union Street.
- (b) *Snow season.*
- (1) For purposes of this subsection, the term "residential street" shall be all streets except the following, which shall be deemed to be the business area:
 - a. Division Street, between State Street and the railroad tracks;
 - b. Hickory Street, between Mansion Street and the railroad tracks;
 - c. LaCrosse Street, between Division Street and Union Street;
 - d. Mansion Street, between Union Street and Hickory Street;
 - e. Oak Street, between State Street and Division Street;
 - f. Pine Street, between Mansion Street and the railroad tracks;
 - g. Prairie Street, between Hickory Street and Union Street;
 - h. State Street, between Hanover Street and Union Street;
 - i. Gateway Avenue between North Union Street and the east city limits;
 - m. Union Street, between Mansion Street and the railroad tracks.
 - (2) During the period of December 1 of each calendar year to April 1 of the following calendar year, all vehicles parked, between 2:00 a.m. and 7:00 a.m., on those city streets where parking is allowed shall park on the odd-numbered side of the street on the odd-numbered days and on the even-numbered side of the street on the even-numbered days.
 - (3) No person shall be in violation of this subsection (b) if, prior to the receipt of a citation, he telephones the police department and states that he cannot comply with this subsection (b) because his vehicle is disabled and provides the location of the vehicle; provided the disabled vehicle is moved within 18 hours after the receipt of such notification by the police department.
 - (4) The forfeiture for violation of this subsection (b) shall be as established by the city fee schedule in addition to any costs associated with the prosecution thereof which are required or authorized by state statute or administrative regulation.
 - (5) Each night that a vehicle is parked contrary to this subsection (b) shall constitute a separate violation of this subsection (b).

(c) *Snow emergencies.*

- (1) Whenever the mayor determines, in his sole discretion, on the basis of falling snow, sleet or freezing rain, or on the basis of a weather forecast of snow, sleet or freezing rain, that vehicle traffic in the city is or will be unusually hazardous or dangerous or that parking on certain city streets is or will be unusually hazardous, dangerous or congestive, and therefore such traffic or parking should be stopped, limited, rerouted or otherwise controlled, the mayor may declare a snow emergency and may order that traffic or parking be stopped, limited, rerouted or otherwise controlled.
- (2) When the mayor declares a snow emergency, the mayor shall notify, or authorize notification to, a radio station with a normal operating range covering the city, a newspaper published in the city, and shall post the notice on the city's primary social media account. Each announcement shall describe the action taken by the mayor, including the time it will become effective, and shall specify the streets or areas affected. A parking prohibition declared by the mayor under this section shall not go into effect until at least two hours after the radio station and newspaper have been notified and it has been posted to social media. The mayor shall make or cause to be made a record of each time and date when any declaration is announced to the public under this section.
- (3) No person shall operate, park, stop or leave standing a vehicle on any street contrary to the terms and conditions of a snow emergency declaration and order of the mayor.
- (4) In addition to, or in lieu of the foregoing, the director of public works may temporarily close any city street, alley or parking lot, by the installation of signs or barricades, for the purpose of removing snow, sleet or ice.

(d) *Late night business district.* No person shall park or leave standing any vehicle in any alley, city-owned parking lot, or street located in the business area, as defined in subsection (b)(1) of this section, between 2:30 a.m. and 7:00 a.m. except the foregoing shall not apply on January 1, nor where the city has posted signs permitting parking contrary to these general prohibitions.

(e) *Truck parking regulations.* No person shall park any of the following vehicles, trailers or other items, as defined by Wis. Stats. § 340.01:

- (1) Commercial motor vehicle;
- (2) Double bottom;
- (3) Motorbus;
- (4) Road machinery;
- (5) Road tractor;
- (6) School bus;
- (7) Semitrailer;
- (8) Tow truck;
- (9) Tractor-semitrailer combination;
- (10) Truck tractor;

on any street in any residential zoning district as defined by chapter 114, except that the prohibition stated herein shall not apply to any vehicle, trailer or other prohibited item which is temporarily parked solely for the purpose of loading or unloading freight to and from an adjoining premises, or solely for the purpose of performing work on, or rendering a service to, an adjoining premises.

- (f) Sidewalks. There shall be no parking on any sidewalk, nor in any driveway or alley so as to block any sidewalk.
- (g) Other designated areas. In addition to the foregoing prohibitions, there shall be no parking at any time wherever indicated by one of the following:

(1) Traffic signs placed or erected at or reasonably near the area in which there is to be no parking; or

(2) Yellow paint on the curb or road edge at or next to the area in which there is to be no parking.
- (Code 1991, § 14.33; Ord. No. 2019-2017, 3-12-2019; Ord. No. 2021-2046, 10-26-2021; Ord. No. 2022-2050, 3-22-2022, Ord. No. 2025-1-28)

APPROVED:

ATTEST:

Darryl D.D. Teske, Mayor

Daron Haugh, Administrator

- Date of Plan Commission Recommendation (if applicable):

- Date of Public Hearing (if applicable):

- Date of Readings:

- Date of Adoption:

- Votes:

○ Ayes ____

Nays 0__

Absent____

Abstention _____
- Date of Publication:

SICK LEAVE DONATION PROGRAM

The purpose of the Sick Leave Donation Program is to permit an employee to donate sick leave to another employee. This program permits such a donation to occur when an employee has a need for additional paid leave because they have exhausted all paid leave and have a serious medical hardship or catastrophic illness or injury. The employee's need may arise from his or her own serious medical hardship or catastrophic illness or event, has experienced the loss of an immediate family member, or has a need to care for a family member (including a spouse, child, or parent), who has a serious medical hardship or catastrophic illness. This program is not intended to cover an employee who has a common illness, has an illness or injury covered by worker's compensation, or has incurred injury during the course of committing a felony or other unlawful act. Similarly, this program is not intended to provide leave to any employee who has previously abused any paid leave.

Recipient Eligibility:

To be eligible to receive donated sick leave, an employee must:

- Provide documentation for non-work related, seriously incapacitating illness or injury as certified by a health care provider for self or member of the immediate family OR, has suffered the loss of a spouse or child OR, has suffered a catastrophic event;
- Exhaust or about to exhaust all paid time off.
- Not have offered anything of value in exchange for the leave donation.

Employees are ineligible to use this program during any disciplinary suspensions or if they are receiving, or have applied to receive, workers' compensation benefits.

Donor Guidelines:

- The donation of sick leave is strictly voluntary.
- Banked sick leave cannot be used for a donation.
- Donor must retain a minimum of 40 hours of sick leave for personal use, or 48 hours for Mauston Police Department employees.
- The maximum donation is 80 hours in a calendar year.
- The Recipient may return unused donations by the end of the calendar year, if not needed. The Donor may not revoke the transaction, even if it has not yet been paid.
- Employees cannot borrow against future sick leave.
- Employees who are currently on an approved leave of absence cannot donate sick leave.
- NOTE: these payments are to be considered wages, and therefore taxable income to the recipient. The IRS has also ruled that the donating employee realizes no income and incurs no tax-deductible expense or loss, either upon donation or payment to the recipient.

Administrative Responsibilities:

- Prior to the first donation(s) to an employee, the City Administrator will verify the eligibility of the named recipient (i.e. employee status).
- Sick leave will be donated using the "Sick Leave Donation Form." Donated sick leave will be transferred from the donor's sick leave account to the recipient's sick leave account. The donation of sick leave is on an hourly basis, without regard to the dollar value of the donated or used leave.

CITY OF MAUSTON EMPLOYEE SICK LEAVE DONATION AGREEMENT
(To be Completed by Donating Employee)

The donation of sick leave is strictly voluntary and can only be donated for a qualifying medical event as determined by the City Administrator. The recipient must have exhausted all paid leave to receive donated sick leave.

Date: _____

I, _____, wish to donate _____ hours of sick leave to

(name)

(name of recipient)

I understand that I can donate a maximum of eighty (80) hours in a calendar year, and must retain 40 hours for personal use, or 48 hours for personal use if I'm an employee of the Mauston Police Department. The donation of sick leave is on an hourly basis, without regard to the dollar value of the donated or used leave. Employees cannot borrow against future sick leave. Employees who are currently on an approved leave of absence cannot donate sick leave. I am donating this leave of my own free will and understand that sick leave deducted from my leave balance may not be returned.

Donating Employee's Signature

Date

1. _____
 Witness Date

2. _____
 Witness Date

City Administrator's Signature	Date
--------------------------------	------

RETURN TO THE CITY ADMINISTRATOR'S OFFICE.



Mauston Police Department

March 2025



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	14	14
B N Arenz	9	9
M Zilisch	5	5
MSchwichtenberg	22	22
N Waltemath	21	21
R Lueneburg	5	5
W A KIERSTYN	12	12
Area Totals	90	90

Citation Type: NTC

<u>Officer</u>	<u>Citations</u>	<u>Violations</u>
A Noe	2	2
A Weinke	4	4
B N Arenz	2	2
C Bailey	3	3
M Zilisch	1	1
MSchwichtenberg	1	1
W A KIERSTYN	4	4
Area Totals	17	17

Report Totals	107	107
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Report Includes:

All dates of issue between `00:00:01 03/01/25` and `23:59:59 03/31/25`, 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>
	1	1
A Noe	87	105
A Weinke	76	102
B N Arenz	29	47
E Sanner	3	4
M Zilisch	29	29
MSchwichtenberg	99	115
N Waltemath	59	50
R Lueneburg	27	28
W A KIERSTYN	67	73

Report Totals: 477 554

Report Includes:
All dates between `00:00:01 03/01/25` and `23:59:59 03/31/25`, All agencies matching `MPD`, All issuing officers, All areas, All violations



Mauston Police Department

Total Accidents Report, by Agency

Agency

MAUSTON POLICE
DEPARTMENT

Accidents

2

Total accidents included in this report: 2

Report Includes:

All accident dates between '03/01/25' and '04/01/25', 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>
03/01/25	39
03/02/25	37
03/03/25	58
03/04/25	89
03/05/25	37
03/06/25	45
03/07/25	74
03/08/25	85
03/09/25	50
03/10/25	40
03/11/25	51
03/12/25	45
03/13/25	88
03/14/25	49
03/15/25	31
03/16/25	38
03/17/25	57
03/18/25	51
03/19/25	44
03/20/25	35
03/21/25	81
03/22/25	87
03/23/25	58
03/24/25	72
03/25/25	93
03/26/25	53
03/27/25	35
03/28/25	50
03/29/25	36
03/30/25	42
03/31/25	63

Total reported: 1713

Report Includes:
All dates between `00:00:01 03/01/25` and `23:59:59 03/31/25`, 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	2
A Weinke	2
B N Arenz	1
MSchwichtenberg	2
N Waltemath	2
W A KIERSTYN	3
Total Incidents for This Nature	12

Nature: ABUSE COMPLAINT

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

Nature: ALARM

<u>Officer</u>	<u>Total</u>
A Weinke	1
N Waltemath	2
W A KIERSTYN	3
Total Incidents for This Nature	6

Nature: ANIMAL COMPLAINT

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

Nature: AGENCY ASSIST

<u>Officer</u>	<u>Total</u>
[No Officer]	1
A Noe	2
A Weinke	2
B N Arenz	1
MSchwichtenberg	3
N Waltemath	2

Law Total Officer Incident Report, by Agency, Nature

Page 2 of 10

<u>Officer</u>	<u>Total</u>
W A KIERSTYN	7
Total Incidents for This Nature	18

Nature: BUILDING CHECK

<u>Officer</u>	<u>Total</u>
A Noe	108
A Weinke	103
B N Arenz	26
E Sanner	31
MSchwichtenberg	103
N Waltemath	151
W A KIERSTYN	94
Total Incidents for This Nature	616

Nature: COMMUNITY ORIENTED POLICING

<u>Officer</u>	<u>Total</u>
A Noe	45
A Weinke	34
B N Arenz	7
E Sanner	4
MSchwichtenberg	32
N Waltemath	21
W A KIERSTYN	8
Total Incidents for This Nature	151

Nature: CHILD CUSTODY DISPUTE

<u>Officer</u>	<u>Total</u>
A Weinke	2
E Sanner	1
W A KIERSTYN	1
Total Incidents for This Nature	4

Nature: CITIZEN ASSIST

<u>Officer</u>	<u>Total</u>
A Weinke	1
B N Arenz	2
MSchwichtenberg	2
N Waltemath	1
R Lueneburg	1
W A KIERSTYN	1
Total Incidents for This Nature	8

Nature: CIVIL MATTER

<u>Officer</u>	<u>Total</u>
A Weinke	3

Law Total Officer Incident Report, by Agency, Nature

Page 3 of 10

<u>Officer</u>	<u>Total</u>
E Sanner	1
MSchwichtenberg	6
N Waltemath	1
Total Incidents for This Nature	11

Nature: CIVIL PROCESS

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	1
MSchwichtenberg	2
Total Incidents for This Nature	4

Nature: CMV

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

Nature: CITIZEN CONTACT

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

Nature: CRASH INVESTIGATION

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	5
M Zilisch	1
MSchwichtenberg	2
N Waltemath	1
Total Incidents for This Nature	10

Nature: DEATH INVESTIGATION

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

Nature: DISTURBANCE

Law Total Officer Incident Report, by Agency, Nature

Page 4 of 10

<u>Officer</u>	<u>Total</u>
A Noe	3
A Weinke	2
B N Arenz	2
E Sanner	2
M Zilisch	1
MSchwichtenberg	4
N Walternath	3
W A KIERSTYN	2
Total Incidents for This Nature	19

Nature: DOMESTIC DISTURBANCE

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

Nature: DRIVE OFF

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

Nature: DRIVING COMPLAINT

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	2
MSchwichtenberg	1
N Crossman	1
W A KIERSTYN	1
Total Incidents for This Nature	6

Nature: DRUG INVESTIGATION

<u>Officer</u>	<u>Total</u>
E Sanner	1
R Lueneburg	5
Total Incidents for This Nature	6

Nature: ESCORT

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

Nature: EXTRA PATROL

Law Total Officer Incident Report, by Agency, Nature

Page 5 of 10

<u>Officer</u>	<u>Total</u>
E Sanner	1
N Waltemath	4
Total Incidents for This Nature	5

Nature: FIRE

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

Nature: FOUND PROPERTY

<u>Officer</u>	<u>Total</u>
A Weinke	1
B N Arenz	1
M Zilisch	1
MSchwichtenberg	2
Total Incidents for This Nature	5

Nature: FRAUD

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

Nature: HARASSMENT

<u>Officer</u>	<u>Total</u>
A Weinke	3
N Waltemath	1
W A KIERSTYN	1
Total Incidents for This Nature	5

Nature: INFORMATIONAL REPORT

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	1
B N Arenz	1
MSchwichtenberg	4
N Waltemath	1
R Lueneburg	1
W A KIERSTYN	1
Total Incidents for This Nature	10

Nature: JUVENILE INVESTIGATION

Law Total Officer Incident Report, by Agency, Nature

Page 6 of 10

<u>Officer</u>	<u>Total</u>
A Weinke	1
C Bailey	2
MSchwichtenberg	2
Total Incidents for This Nature	5

Nature: K9

<u>Officer</u>	<u>Total</u>
A Noe	13
W A KIERSTYN	3
Total Incidents for This Nature	16

Nature: LOCKOUT

<u>Officer</u>	<u>Total</u>
A Weinke	1
MSchwichtenberg	2
N Waltemath	1
Total Incidents for This Nature	4

Nature: MEDICAL EMERGENCY

<u>Officer</u>	<u>Total</u>
A Noe	2
A Weinke	11
B N Arenz	1
MSchwichtenberg	5
N Waltemath	3
W A KIERSTYN	5
Total Incidents for This Nature	27

Nature: MENTAL HEALTH ASSIST/INVEST

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

Nature: MISCELLANEOUS

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

Nature: MISSING PERSON

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

Law Total Officer Incident Report, by Agency, Nature

Page 7 of 10

Nature: NOISE COMPLAINT

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

Nature: UNSECURE PREMISES

<u>Officer</u>	<u>Total</u>
B N Arenz	1
MSchwichtenberg	2
N Waltemath	3
W A KIERSTYN	4
Total Incidents for This Nature	10

Nature: ORDINANCE VIOLATION

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

Nature: PARKING COMPLAINT

<u>Officer</u>	<u>Total</u>
A Weinke	1
MSchwichtenberg	1
N Waltemath	1
W A KIERSTYN	2
Total Incidents for This Nature	5

Nature: PROPERTY CRIME

<u>Officer</u>	<u>Total</u>
A Weinke	4
B N Arenz	2
D Heimann	1
MSchwichtenberg	5
N Waltemath	2
W A KIERSTYN	1
Total Incidents for This Nature	15

Nature: RESTRAINING ORDER VIOLATION

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

Law Total Officer Incident Report, by Agency, Nature

Page 8 of 10

Nature: ROAD HAZARD

<u>Officer</u>	<u>Total</u>
A Weinke	2
MSchwichtenberg	1
W A KIERSTYN	1
Total Incidents for This Nature	4

Nature: SUSPICIOUS PERSON CIRCUMSTANCE

<u>Officer</u>	<u>Total</u>
A Noe	2
A Weinke	5
B N Arenz	3
MSchwichtenberg	2
N Waltemath	6
W A KIERSTYN	6
Total Incidents for This Nature	24

Nature: THREATENING

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

Nature: TRAFFIC CONTROL

<u>Officer</u>	<u>Total</u>
A Weinke	2
M Zilisch	2
Total Incidents for This Nature	4

Nature: TRAFFIC STOP

<u>Officer</u>	<u>Total</u>
A Noe	93
A Weinke	96
B N Arenz	32
E Sanner	4
M Zilisch	31
MSchwichtenberg	110
N Waltemath	66
R Lueneburg	34
W A KIERSTYN	66
Total Incidents for This Nature	532

Nature: TRESPASSING

<u>Officer</u>	<u>Total</u>
D Heimann	1
Total Incidents for This Nature	1

Nature: UNWANTED PARTY

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	1
W A KIERSTYN	3
Total Incidents for This Nature	5

Nature: UTILITY PROBLEM

<u>Officer</u>	<u>Total</u>
[No Officer]	1
A Noe	1
A Weinke	2
W A KIERSTYN	2
Total Incidents for This Nature	6

Nature: VEHICLE PROBLEM

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	3
B N Arenz	1
E Sanner	1
MSchwichtenberg	1
N Waltemath	6
W A KIERSTYN	1
Total Incidents for This Nature	14

Nature: WALK IN COMPLAINT

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

Nature: WARRANT ATTEMPT

<u>Officer</u>	<u>Total</u>
A Noe	2
A Weinke	2
B N Arenz	2
MSchwichtenberg	1
N Waltemath	1
Total Incidents for This Nature	8

Nature: WELFARE CHECK

<u>Officer</u>	<u>Total</u>
A Noe	2
A Weinke	6
B N Arenz	1

<u>Officer</u>	<u>Total</u>
MSchwichtenberg	6
N Waltemath	2
W A KIERSTYN	1
Total Incidents for This Nature	18

Nature: YOU ARE NOT ALONE

<u>Officer</u>	<u>Total</u>
D M BENSON	43
MSchwichtenberg	1
S Roberts	18
Total Incidents for This Nature	62

Total reported: 1713

Report Includes:
All dates between '00:00:01 03/01/25' and '23:59:59 03/31/25', 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

Adress	Ordinance Violation
820 SHERMAN ST	114-254 ADDRESS NUMBERS
514 SHERMAN ST	114-254 ADDRESS NUMBERS
601 LINCOLN ST	114-254 ADDRESS NUMBERS
103 PROSPECT ST	114-254 ADDRESS NUMBERS
190 PROSPECT ST	114-254 ADDRESS NUMBERS
405 GRANT ST	114-254 ADDRESS NUMBERS
506 COLFAX ST	114-254 ADDRESS NUMBERS
404 GROTE ST	114-254 ADDRESS NUMBERS
304 COLFAX ST	114-254 ADDRESS NUMBERS
119 MURPHY DRIVE	114-254 ADDRESS NUMBERS
117 MURPHY DRIVE	114-254 ADDRESS NUMBERS
114 MURPHY DRIVE	114-254 ADDRESS NUMBERS
108 W MONROE	114-254 ADDRESS NUMBERS
113 W MONROE ST	114-254 ADDRESS NUMBERS
116 W MONROE ST	114-254 ADDRESS NUMBERS
482 W MONROE ST	114-254 ADDRESS NUMBERS
419 W MONROE ST	114-254 ADDRESS NUMBERS
416 E MONROE ST	114-254 ADDRESS NUMBERS
316 N UNION ST	114-254 ADDRESS NUMBERS
525 N UNION ST	114-254 ADDRESS NUMBERS
505 Suszycki Dr	Sec. 24-25 (6)(l), Accumulation of Waste
707 Priarie Street	24-25 (9)E Nuisance Vehicles
707 Priarie Street	24-25 (6)L Excessive Waste
707 Lacrosse Street	24-25(9)E Nuisance Vehicles
803 East State Street	24-25(9)E Nuisance Vehicles
809 East State Street	114-254 Sign Regulations
714 Lacrosse Street	114-254 Sign Regulations
712 Lacrosse Street	114-254 Sign Regulations
550 Roosevelt Street	114-254 Sign Regulations
600 Roosevelt Street	114-254 Sign Regulations
805 Mansion Street	114-254 Sign Regulations
414 East Monroe Street	114-254 Sign Regulations
415 Madison Street	114-254 Sign Regulations
513 McEvoy Street	24-25 (9)E Nuisance Vehicles
701 Prairie Street	114-254 Sign Regulations
234 W State St	24-25 (6)l
631 Tremont St	24-25 (9)E Nuisance Vehicles
631 Tremont St	24-25 (6)L Accumulation of Waste
514 Grove St	24-25 (6)(l) Accumilation of Waste

**CITY OF MAUSTON
MAYORAL PROCLAMATION
ARBOR DAY PROCLAMATION**

Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, the holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, lower our heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal,

Now, Therefore, I Darryl D.D. Teske, Mayor of the City of Mauston, do hereby proclaim

**Thursday, April 24, 2025
as
Arbor Day**

in the City of Mauston, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant and care for trees to gladden the heart and promote the well-being of this and future generations.

Dated this 22nd day of April, in the year 2025.

Darryl D.D. Teske,
Mayor of the City of Mauston

CITY OF MAUSTON
RESOLUTION NO. 2025-07

WHEREAS, MSA, prepared the legal description set forth on Exhibit A, which is attached hereto and is made a part of this Resolution by reference, to describe the municipal boundaries of the City of Mauston, Juneau County, Wisconsin, as the boundaries of the City of Mauston existed on April 11, 2025 and

WHEREAS, the Common Council of the City of Mauston has reviewed the Exhibit A legal description and determined that it accurately reflects the boundaries of the City of Mauston as the boundaries existed on April 11, 2025;

NOW, THEREFORE, BE IT RESOLVED by the Common Council in and for the City of Mauston, Juneau County, Wisconsin, that the Exhibit A legal description accurately describes the boundaries of the City of Mauston as of April 11, 2025; and

BE IT FURTHER RESOLVED that Daron Haugh, as Clerk of the City of Mauston, is hereby authorized and directed on behalf of the City of Mauston, pursuant to *Wis. Stat. §66.0217(9)(a)*, to certify to the secretary of administration of the State of Wisconsin that the Exhibit A legal description is a legal description of the municipal boundaries of the City of Mauston as the boundaries existed on April 11, 2025; and

BE IT FURTHER RESOLVED that Daron Haugh, as Clerk of the City of Mauston, is hereby authorized and directed on behalf of the City of Mauston, pursuant to *Wis. Stat. §66.0217(9)(a)*, to record a certified copy of the Exhibit A legal description and of this resolution in the office of the Register of Deeds in and for Juneau County, Wisconsin.

Adopted by the Common Council of the City of Mauston on the ____ day of April, 2025.

Introduced and adopted on the ____ day of April, 2025

APPROVED:

ATTEST:

Darryl Teske, Mayor

Daron Haugh, City Administrator

Votes: Ayes__ Nays__ Absent__ Abstention__

STATE OF WISCONSIN

ss

JUNEAU COUNTY

I, the undersigned Clerk of the City of Mauston, Juneau County, Wisconsin, hereby certify that the foregoing is a true and correct copy of a Resolution duly presented and adopted at a regular meeting of the Common Council of the City of Mauston held at the City Hall in said City on April 22, 2025 and that said Resolution has not been amended, reconsidered or rescinded.

Certified to this _____ day of April, 2025.

CITY SEAL

Daron Haugh, City Clerk

Exhibit A**Chapter 2****CITY BOUNDARIES AND WARDS**

2.01	Corporate Limits	2-3
2.02	Aldermanic Districts	2-9
2.03	Voting Districts	2-10
2.04	Voting Wards	2-11
2.05	Election Years	2-11

2.01 Corporate Limits

The corporate boundary line for the City of Mauston is as follows:

All that part of the County of Juneau, State of Wisconsin, known and described as follows:

- (1) Beginning at the SE corner of the NE1/4- NE1/4 of Section 1-15-3;
- (2) Thence west along the south line of said NE1/4- NE1/4 to the SW corner thereof;
- (3) Thence north along the west line of said NE1/4- NE1/4 to the NW corner thereof;
- (4) Thence west along the north line of said Section 1 and the north line of Section 2-15-3, to the NW corner of the NE1/4- NE1/4 of said Section 2;
- (5) Thence south along the west line of the NE1/4- NE1/4 of said Section 2 to the SW corner thereof;
- (6) Thence east along the south line of the NE1/4- NE1/4 of said Section 2 to the High Water Flowage Line as recorded on the Wisconsin Power and Light Company Flowage Rights Map, dated July 12, 1927;
- (7) Thence south and west along the High Water Flowage Line of said Wisconsin Power & Light Flowage Map to the West line of the SE 1/4- NE 1/4 of said Section 2;
- (8) Thence south along the west line of the SE1/4- NE1/4 of said Section 2 to the High Water Flowage Line of said Wisconsin Power and Light Flowage Map;
- (9) Thence east, south, and northeast along the High Water Flowage Line of said Wisconsin Power & Light Flowage Map to the east line of said Section 2;
- (10) Thence south along the east line of said Section 2 to the High Water Flowage Line of said Wisconsin Power & Light Flowage Map;
- (11) Thence southwest along the High Water Flowage Line to the north line of the SE1/4- SE1/4 of said Section 2;
- (12) Thence west along the north line of the SE1/4- SE1/4 of said Section 2 to the west right-of-way line of U.S. Hwy. 12 & 16;
- (13) Thence south along the west right-of-way line of U.S. Hwy. 12-16 to the northeast line of the Chicago, Milwaukee, St. Paul and Pacific Railroad right-of-way;
- (14) Thence northwest along the northeast line of the Chicago, Milwaukee, St. Paul & Pacific Railroad right-of-way to the north line of the SE1/4- SE1/4 of said Section 2;
- (15.1) Thence west along the centerline of North Road as shown on the West Industrial Park Plat of Mauston, being the north line of the SE1/4- SE1/4 to the NW corner of said SE1/4- SE1/4, which is also the SE corner of the NW1/4- SE1/4 of said Section 2;

- (15.2) Thence north along the east line of said NW1/4- SE1/4 to the NE corner thereof;
- (15.3) Thence west along the north line of said NW1/4- SE1/4 and the north line of the NE1/4- SW1/4 of said Section 2 to the NW corner thereof;
- (15.4) Thence south along the west line of said NE1/4- SW1/4 to the SW corner thereof;
- (15.5) Thence west along the north line of the SW1/4- SW1/4 of said Section 2 to the west line of the SW 1/4 of said Section 2;
- (15.6) Thence south along the west line of the SW 1/4 of said Section 2 and the west line of the NW 1/4 of Section 11-15-3 to the SW corner of the N1/2 of the N1/2- NW1/4 Section 11;
- (15.7) Thence east along the south line of the N1/2 of the N1/2- NW1/4 of said Section 11 to the SE corner thereof which is also the west line of the NW 1/4- NE 1/4 of said Section 11;
- (16) Thence south along the west line of the NW 1/4- NE 1/4 of said Section 11 to a point 448 feet north of the south line of the NW 1/4- NE 1/4 of said Section 11;
- (17) Thence east parallel to the south line of the NW 1/4- NE 1/4 of said Section 11, a distance of 695 feet;
- (18) Thence south parallel to the east line of said Section 11, a distance of 448 feet to the south line of the N1/2- NE1/4 of said Section 11;
- (19) Thence east along the south line of the N1/2- NE1/4 of said Section 11 to a point 297 feet W of the E line of said Section 11;
- (20) Thence north parallel to the east line of said Section 11, a distance of 330 feet;
- (21) Thence east parallel with the south line of the N1/2- NE1/4 of said Section 11 to the west line of Section 12-15-3;
- (22) Thence south along the west line of said Section 12-15-3 to the SW corner thereof, also being the NW corner of the NW1/4- NW1/4 of Section 13-15-3;
- (23) Thence south along the west line of the NW1/4- NW1/4 of Section 13-15-3 to the SW corner thereof;
- (24) Thence east along the south line of the NW1/4- NW1/4 of Section 13-15-3 to the SE corner thereof;
- (25) Thence south along the east line of the SW1/4-NW1/4 of said Section 13 to the SE corner thereof;
- (26) Thence west along the north line of the NW1/4- SW1/4 of said Section 13 to the NW corner thereof; (*Amended per Ord. 923*)
- (27) Thence south along the west line of said Section 13 to the SW corner of Section 13; (*Amended per Ord. 923*)

- (28) Thence east along the south line of the SW 1/4- SW 1/4 of said Section 13 to the SE corner thereof; *(Amended per Ord. 923)*
- (29) Thence north along the east line of the SW 1/4- SW 1/4 of said Section 13 to the NE corner thereof; *(Amended per Ord. 923)*
- (30) Thence east along the south line of the NE 1/4- SW 1/4 of said Section 13 to the SW corner thereof; *(Amended per Ord. 923)*
- (31) Thence north along the east line of the NE 1/4- SW 1/4 to the intersection with the SW corner of the N 1/2 of the NW 1/4- SE 1/4; *(Amended per Ord. 923)*
- (32) Thence east along the south line of the N 1/2 of the NW 1/4- SE 1/4 to the intersection with the west line of Mays Subdivision; *(Amended per Ord. 923)*
- (33) Thence south along the west line of May's Subdivision to the SW corner of May's Subdivision; *(Amended per Ord. 923)*
- (34) (Reserved for future use);
- (35) (Reserved for future use);
- (36) (Reserved for future use);
- (37) (Reserved for future use);
- (38) (Reserved for future use);
- (39) (Reserved for future use);
- (40) (Reserved for future use)
- (41) (Reserved for future use);
- (42) (Reserved for future use);
- (43) (Reserved for future use);
- (44) (Reserved for future use);
- (45) (Reserved for future use);
- (46) (Reserved for future use);
- (47) Thence east along the south line of May's Subdivision and the continuation thereof on a line bearing N89°20'E to the east brow of the Bluff, known as Mile Bluff;
- (48) Thence northeast on said east brow of the Bluff to the east line of said Section 13;
- (49) *Thence continuing northeast along the east brow of the Bluff to the E-W 1/4 line of section 18-15-4 (Amended per Ord. 1053);*

- (50) *(Omitted per Ordinance 1053)*
- (51) Thence *continuing* north along the east brow of the Bluff to the north end of said Mile Bluff *(Amended per Ord. 1053)*;
- (52) Thence SW along the rock brow of the Bluff to the E line of said Section 13;
- (53) Thence north along the east line of said Section 13 to the north line of the S1/2 of the SE1/4- NE 1/4 of said Section 13;
- (54) Thence west along the north line of the S1/2 of the SE1/4- NE1/4, a distance of 75 feet;
- (55) Thence north on a line 75 feet west of and parallel to the east line of the SE1/4- NE1/4 to the north line thereof;
- (56) Thence west on the north line of the SE1/4- NE1/4 to a point 33 rods (544.5 ft.) east of the NW corner of the SE1/4- NE1/4;
- (57) Thence north 214 feet to the SE corner of CSM #836;
- (58) Thence *north on a line bearing N 00°04' E to a point on the south line of Genevieve St.*;
- (59) *Removed (see Certificate of Annexation dated April 5, 1966, filed April 15, 1966; Ordinance No. 680 & 689; and Ordinance No. 831)*
- (60) *Removed*
- (61) *Removed*
- (62) *Removed*
- (63) Thence east along the south line of Genevieve Street approx. 348.00 feet to a point which intersects the projected east boundary of Souther's Addition;
- (64) Thence north on a line parallel to the west line of the NE1/4- NE1/4 of said Section 13 being the east boundary of Souther's Addition, 437.25 feet to a point on the north line of said Section 13;
- (65) Thence east along the north line of said Section 13 and the south line of Section 7-15-4, to the intersection with the SW right-of-way line of the railroad; *(Amended per Ord. 924)*
- (66) Thence SE through Section 18-15-4 along the SW right-of-way line of the railroad to the intersection with the E line of Section 18-15-4; *(Amended per Ord. 924)*
- (67) Thence north along the east line of said Section 18 to center of the main channel of the Lemonweir River, being approximately the NE corner of the NE1/4-NE1/4 of said Section 18; *(Amended per Ord. 924)*
- (68) Thence downstream in a northerly and then easterly direction down the centerline of the main channel of the Lemonweir River to the intersection with the NE right-of-way line of I-90 & 94; *(Amended per Ord. 924)*

- (69) Thence northwest along the NE right-of-way line of I-90 & 94 to the intersection with the south line of the NW1/4- SW1/4 of Section 8-15-4; (Amended per Ord. 1053)
- (70) Thence east along the south line of the NW1/4- SW1/4, to the SE corner of the NW1/4- SW1/4 of said Section 8; (Amended per Ord. 1053)
- (71) Thence north along the east line of the NW1/4- SW1/4 to a point on the south line of Lot 1 of CSM #2212 (Amended per Ord. 1053)
- (72) Thence east along the south line of said Lot 1, a distance of 46.03 feet to the southeast corner of said Lot 1; (Amended per Ord. 1053)
- (73) Thence north along the east line of said Lot 1, a distance of 53.00 feet to an east corner of said Lot 1; (Amended per Ord. 1053)
- (74) Thence westerly along a north line of said Lot 1, a distance of 54.63 feet to a northeast corner of said Lot 1; (Amended per Ord. 1053)
- (75) Thence northerly along an east line of said Lot 1, a distance of 42.90 feet to a northeast corner of said Lot 1 and the south right-of-way of STH 82; (Amended per Ord. 1053)
- (76) Thence along the south right-of-way of STH 82 to the intersection of said south right-of-way and the northerly extension of the east line of Lot 33 of Assessor's Plat 4; (Amended per Ord. 1053)
- (77) (Reserved for future use); (Amended per Ord. 924)
- (78) (Reserved for future use); (Amended per Ord. 924)
- (79) (Reserved for future use); (Amended per Ord. 924)
- (80) (Reserved for future use); (Amended per Ord. 924)
- (81) (Reserved for future use); (Amended per Ord. 924)
- (82) (Reserved for future use); (Amended per Ord. 924)
- (83) (Reserved for future use); (Amended per Ord. 924)
- (84) (Reserved for future use); (Amended per Ord. 924)
- (84.1) (Reserved for future use); (Amended per Ord. 924)
- (84.2) (Reserved for future use); (Amended per Ord. 924)
- (84.3) (Reserved for future use); (Amended per Ord. 924)
- (84.4) (Reserved for future use); (Amended per Ord. 924)
- (85) (Reserved for future use); (Amended per Ord. 924)
- (86) (Reserved for future use); (Amended per Ord. 924)

- (87) (Reserved for future use); *(Amended per Ord. 924)*
- (88) (Reserved for future use); *(Amended per Ord. 924)*
- (89) (Reserved for future use); *(Amended per Ord. 924)*
- (90) (Reserved for future use); *(Amended per Ord. 924)*
- (91) (Reserved for future use); *(Amended per Ord. 924)*
- (92) (Reserved for future use); *(Amended per Ord. 924)*
- (93) (Reserved for future use)
- (94) *Thence north along the northerly extension of the east line of Lot 33 of Assessor's Plat 4 to the intersection with the North right-of-way line of STH 82; (Amended per Ord. 1053)*
- (95) (Reserved for future use)
- (96) Thence east along the north right-of-way line of STH 82 to a point which is 352.9 feet west of the east line of the SE1/4- NW1/4 of Section 8-15-4;
- (97) Thence north parallel with the east line of said NW1/4, 302.9 feet;
- (98) Thence east parallel with the south line of said NW1/4 to the west line of the NE 1/4 of Section 8-15-4;
- (99) *Thence south along the west line of the NE 1/4 of said Section 8 to the north right-of-way of STH 82 and the south line of CSM 3329, recorded as Document No 632398; thence S89°17'38"E, 1052.23 feet to the east line of Lot 2 of CSM 3329; thence, N00°05'20"E along the east line of Lot 2 of CSM 3329, 447.13 feet to the north line of CSM 3329; thence, N89°17'38"W, 1060.44 feet to the centerline of Powers Avenue; (Amended per Ord. 2070)*
- (100) Thence north along the centerline of Powers Avenue to the north line of said Section 8;
- (101) (Reserved for future use)
- (102) Thence west along the north line of Section 8-15-4 to the Northwest Corner of said Section 8-15-4 (also being the southeast corner of Section 6-15-4); thence west along the south line of said section 6-15-4, 854.92 feet; thence N 00°22'21" E, 370 feet; thence S 89°59'00" E, 195 feet, thence N 00°22'21" E, 2274.063 feet, thence N 89°52'59" W, 1323.71 feet, thence North 00°99'33" E, 1330.70 feet, thence N 89° 52'22" W, 659.82 feet, thence S 00°14'49" W, 1330.82, thence N 89°52'59" W, 385 feet, thence S 00°14'49" W, 1296.80 feet, to the intersection with the NE right-of-way line of I-90 & 94. *(Amended per Ord. 1033)*
- (103) Thence northwest through Section 6-15-4 along the NE right-of-way line of I-90 & 94 to the intersection with the west line of Section 6, which is also the east line of Section 1-15-3; *(Amended per Ord. 924)*

- (104) (Reserved for future use); *(Amended per Ord. 924)*
- (105) (Reserved for future use); *(Amended per Ord. 924)*
- (106) (Reserved for future use)
- (107) (Reserved for future use);
- (108) (Reserved for future use); *(Amended per Ord. 924)*
- (109) (Reserved for future use); *(Amended per Ord. 924)*
- (110) (Reserved for future use); *(Amended per Ord. 924)*
- (111) (Reserved for future use); *(Amended per Ord. 924)*
- (112) (Reserved for future use); *(Amended per Ord. 924)*
- (113) (Reserved for future use); *(Amended per Ord. 924)*
- (114) Thence north on the east line of said Section 1 to the point of beginning.

2.02

Aldermanic Districts

The City shall be divided into seven aldermanic districts identified and located as follows:

- (1) Aldermanic District #1 – Population 616. All of the following census blocks falling within the corporate limits of the City of Mauston, Juneau County, Wisconsin:
550571005002002, 550571005002050, 550571004002077, 550571004002078, 550571004002079, 550571004002085, 550571005003000, 550571005003001, 550571005003003, 550571005003007, 550571005003008, 550571005003009, 550571005003010, 550571005003011, 550571005003012, 550571005003013, 550571005003014, 550571005003015, 550571005003016, 550571005003017, 550571005003018, 550571005003019, 550571005003037, 550571004003042, 550571004003047, 550571004003048, 550571004003049, 550571005003056, 550571004004084, 550571004004085, 550571004004086, 550571004004089, 550571004004091, 550571004004095, 550571004004096, 550571004004097, 550571004004098, 550571004004099, 550571004004100, 550571004004101, 550571004004106, 550571004004107, 550571004004109, 550571004004110, and 550571004004112.
- (2) Aldermanic District #2 – Population 643. All of the following census blocks falling within the corporate limits of the City of Mauston, Juneau County, Wisconsin:
550571005001000, 550571005001001, 550571005001002, 550571005001003, 550571005001004, 550571005001015, 550571005001023, 550571005001056, 550571005001057, 550571005001058, 550571005001059, 550571005001060, 550571005001061, 550571004002086, 550571004002087, 550571004002088, 550571005003002, 550571005003004, 550571005003005, 550571005003006, 550571005003026, 550571005003027, 550571005003028, 550571005003029, 550571005003030, 550571005003031, 550571005003032, 550571005003033, 550571005003034, 550571005003035, 550571005003036, 550571005003038, 550571005003039, 550571005003040, 550571005003041, 550571005003042, 550571005003043, 550571005003044, 550571005003045, 550571005003046, 550571005003047, 550571005003048, 550571005003049, 550571005003050,

550571005003051, 550571005003054, 550571005003055, 550571005003057, 550571005003058, and 550571005003059.

- (3) Aldermanic District #3 – Population 636. All of the following census blocks falling within the corporate limits of the City of Mauston, Juneau County, Wisconsin: 550571005001026, 550571005001027, 550571005001028, 550571005001030, 550571005001031, 550571005001032, 550571005001034, 550571005001036, 550571005001037, 550571005001038, 550571005001039, 550571005001043, 550571005001045, 550571005001046, 550571005001049, 550571005001051, 550571005001052, 550571005001062, 550571005001063, 550571005001064, 550571005004025, 550571005004026, 550571005004027, 550571005004028, and 550571005004029
- (4) Aldermanic District #4 – Population 629. All of the following census blocks falling within the corporate limits of the City of Mauston, Juneau County, Wisconsin: 550571005001009, 550571005001010, 550571005001011, 550571005001012, 550571005001013, 550571005001014, 550571005001016, 550571005001017, 550571005001018, 550571005001019, 550571005001020, 550571005001021, 550571005001022, 550571005001024, 550571005001025, 550571005001029, 550571005001033, 550571005004004, 550571005004007, 550571005004008, 550571005004010, 550571005004011, 550571005004012, 550571005004013, 550571005004017, 550571005004018, and 550571005004030.
- (5) Aldermanic District #5 – Population 607. All of the following census blocks falling within the corporate limits of the City of Mauston, Juneau County, Wisconsin: 550571005002033, 550571005002034, 550571005002035, 550571005002049, 550571005004015, 550571005004016, 550571005004019, 550571005004020, 550571005004021, 550571005004022, 550571005004023, and 550571005004024.
- (6) Aldermanic District #6 – Population 685. All of the following census blocks falling within the corporate limits of the City of Mauston, Juneau County, Wisconsin: 550571005002005, 550571005002018, 550571005002021, 550571005002022, 550571005002023, 550571005002024, 550571005002025, 550571005002030, 550571005002031, 550571005002032, 550571005002036, 550571005002043, 550571005002046, 550571005002047, 550571005002048, and 550571005004014.
- (7) Aldermanic District #7 – Population 607. All of the following census blocks falling within the corporate limits of the City of Mauston, Juneau County, Wisconsin: 550571005001005, 550571005001006, 550571005001007, 550571005001008, 550571005002010, 550571005002011, 550571005002012, 550571005002013, 550571005002015, 550571005002026, 550571005002027, 550571005002028, 550571005002029, 550571005002044, 550571005002045, 550571005003020, 550571005003021, 550571005003022, 550571005003023, 550571005003024, 550571005003025, 550571005003052, 550571005003053, 550571005004000, 550571005004001, 550571005004002, 550571005004003, 550571005004005, 550571005004006, and 550571005004009.

2.03 Voting Districts

The seven aldermanic districts identified in Section 2.02 are voting districts for the City of Mauston.

2.04 Voting Wards

Because all aldermanic districts are within the County Supervisory District boundaries, no overlap of boundaries exists; therefore the creation of voting wards is not required.

Per Juneau County Ordinance #11-03, County Supervisory District boundaries within the City of Mauston are identified as follows:

- (1) County Supervisory District #1 consists of Aldermanic District #6 and Aldermanic District #7
- (2) County Supervisory District #2 consists of Aldermanic District #1 and Aldermanic District #2
- (3) County Supervisory District #3 consists of Aldermanic District #4 and Aldermanic District #5
- (4) County Supervisory District #4 consists of Aldermanic District #3

2.05 Election Years

Alderspersons serving even-numbered aldermanic districts shall be elected in spring election of even-numbered years. Alderspersons serving odd-numbered aldermanic districts shall be elected in spring election of odd-numbered years. The Mayor shall be elected in spring election of even-numbered years. The aldermanic districts enumerated in Section 2.02 shall become effective with the Spring General Election held in April 2012.