



COMMON COUNCIL MEETING AGENDA

September 22, 2026 at 6:30 PM
303 Mansion Street Mauston, WI

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

[a.](#) September 8, 2026

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. **Open Public Hearing To Consider a Request for Conditional Use to Reduce the Required Roof Pitch and Eave Width**

[a.](#) Public Hearing Notice, Narrative, and Map

6. **Close Public Hearing**

7. **Discussion and Action Regarding Resolution 2026-P-07 – Conditional Use Permit to Reduce the Required Roof Pitch and Eave Width**

[a.](#) Conditional Use Resolution 2026-P-07

8. **Discussion and Action Regarding Resolution 2026-P-06 – Conditional Use Permit to Reduce the Front Yard Setback on a Corner Lot**

[a.](#) Site Plan and Conditional Use Permit 2026-P-06

9. **Discussion and Action Regarding the Mauston Area Municipal Court Bond Schedule**

[a.](#) Municipal Court Bond Schedule

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

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

11. **Personnel and Negotiating Committee**

[a.](#) Discussion and Action Regarding Changing the Part-Time Administrative Assistant Position to Full-Time, Effective October 1, 2026

12. Ordinance, Licenses, and permits Committee

- a.** First Reading Regarding Ordinance 2026-2089, Amending Chapter 32, Boulevard Cleaning and Maintenance, Article I, Sec. 32-8
- b.** First Reading Regarding Ordinance 2026-2090, Amending Chapter 28, Article II, Collection and Mandatory Recycling of the Mauston Municipal Code
- c.** Discussion and Action Regarding a Knox Box Appeal Located at 134 E. State Street

13. Public Works Committee Report

- a.** Discussion and Action Regarding Pay App #1, Payable to Van Ert Electric Co., Inc. in the Amount of \$1,172,468.15

14. Finance and Purchasing Committee Report

- a.** Discussion and Action Regarding Vouchers In the Amount of \$253,511.84
- b.** Discussion and Action Regarding Pay App #12, Payable to Market & Johnson, Inc. in the Amount of \$7,333.35
- c.** Discussion and Action Regarding Pay App #13, Payable to Market & Johnson, Inc. in the Amount of \$159,300.36
- d.** Discussion and Action Regarding the 2027-2031 Five Year Rolling Capital Plan

15. Police Chief's Report

- a.** August 2026

16. City Council Report

17. Mayor's Report

18. City Administrator's Report

- a.** Discussion and Action Regarding Establishing a Volunteer System for City Events
- b.** Discussion and Update Regarding the Hotel Feasibility Study
- c.** Discussion Regarding Special City Council Budget Workshop Meeting Date

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

- a.** Loomis Drive Vacant Property

20. Reconvene in Open Session

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

22. 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 Carole Wolff at (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

September 08, 2026 at 6:30 PM
303 Mansion Street Mauston, WI

1. **Call to Order/Roll Call:** The Common Council meeting was called to order on Tuesday, September 8, 2026, at 6:33 p.m. by Mayor Darryl Teske. Members present were Jim Allaby, Mary Bender, Leanna Hagen, Barb Hoilien, Tim Ponshock, Casey Radcliff, and Kayla Thomas. Also present were City Administrator Daron Haugh, Public Works Director Rob Nelson, and Deputy Clerk Carole Wolff.
2. **Pledge of Allegiance:** Mayor Teske led the Pledge of Allegiance.
3. **Minutes:** Motion by Thomas, seconded by Radcliff, to approve the August 25, 2026, minutes. Motion carried by voice vote.
4. **Citizens Address to the Council:** Resident Bob Bollig expressed concerns regarding e-bikes being operated unsafely on City streets. Mayor Teske noted that the new e-bike ordinance became effective September 3, 2026, and that the Police Department is focusing on rider education.
5. **Open Public Hearing Regarding Conditional Use Permit:** Mayor Teske opened the public hearing at 6:35 p.m. No members of the public spoke. It was noted that the posted agenda incorrectly described the conditional use request; however, the public hearing notice, plans, and Conditional Use Resolution 2026-P-06 correctly identified the request. The matter was not discussed.
6. **Close Public Hearing:** Mayor Teske closed the public hearing at 6:39 p.m.
7. **Discussion and Action Regarding Conditional Use Resolution 2026-P-06:** Motion by Hagen, seconded by Radcliff, to table Conditional Use Resolution 2026-P-06 due to the incorrect agenda description and place the matter on a future agenda with correct wording. Motion carried by voice vote.
8. **Reports from Committees, Boards, and Commissions**
 - a. Hatch Library Summer Recap: Library Director Bridget Christenson reported on successful summer reading programs and Monday concerts in the park, noting program growth despite the ongoing library construction. Library Board President, Tim Benson introduced himself and thanked the Council for its support of the construction project.
9. **Judge Taake Municipal Court Report:** Judge Taake provided a report on the first half of the year and highlighted continued efforts to improve youth emotional health and school attendance.
10. **Health, Welfare, and Sustainability Committee:**
 - a. Petition to Leave Native Wildflowers Within the City Right of Way: The Council discussed the petition and the need for clearer ordinance standards regarding vegetation within the City right-of-way, including permitted plantings and height requirements. Motion by Hagen, seconded by

Ponshock, to approve the petition authorizing the existing native wildflowers to remain within the City right-of-way. Motion carried by roll call vote, 6-1, with six voting in favor and one opposed.

11. Public Works Committee

- a. Director of Public Works: Nelson reported that leaf collection will begin near the end of the month, brush collection will continue through the end of October, and the City Hall generator has been installed but is not yet connected. He also reported that stop signs have been installed at the intersection of Grove Street and Tremont Street.

12. Finance and Purchasing Committee Report

- a. Vouchers: Motion by Radcliff, seconded by Hoilien, to approve vouchers in the amount of \$883,454.25. Motion carried by unanimous roll call vote.

13. Fire Chief's Report: Nelson reported on Fire Department activities, including approximately 100 sponsors for the annual golf outing. He mentioned that the Membership Recognition Banquet and tree dedication are scheduled for September 28, 2026, beginning at 5:00 p.m. Nelson highlighted the Department's response to a structure fire on Highway 82 caused by a lightning strike and reported that four firefighters had left or retired during the past month.

14. City Council Report: Nothing to report.

15. Mayor's Report: Nothing to report.

16. City Administrator's Report

- a. Mauston Fire Station as the Polling Place for November 3, 2026, Election: Motion by Hoilien, seconded by Ponshock, to approve the Mauston Fire Station as the official polling place for the November 3, 2026, Election. Motion carried by voice vote.
- b. Police Department Staffing: Haugh noted that the new Police Officer is scheduled to begin September 28, 2026, pending onboarding clearance.

17. Adjournment: Motion by Hoilien, seconded by Thomas, to adjourn. Motion carried by voice vote. The meeting adjourned at 7:09 p.m.

Chair

Date

**MAUSTON COMMON COUNCIL
NOTICE OF PUBLIC HEARING
SEPTEMBER 22, 2026**

Notice is hereby given that a public hearing will be held before the Mauston Common Council on September 22, 2026. The Mauston Common Council meeting will begin at 6:30 pm in the Council Chamber of Mauston City Hall at 303 Mansion Street. The following public hearing will be held soon thereafter:

A Public Hearing to consider a request submitted by Lisa Garcia for a Conditional Use Permit to reduce roof pitch and eave width standards for manufactured home per 114-175(c) of the Mauston Zoning Ordinance. The property is located at 421 Fleet St in the Single Family Residential-4 (SR-4) Zoning District. The tax parcel number is 29-251-0583.

Following this public hearing, the Mauston Common Council may take action on this request. The supporting documents are on file, and can be reviewed, in the administrative offices of Mauston City Hall.

The public is invited to attend and to offer any input on the above-mentioned matter.

Dated the 25th day of August 2026.
Valerie K. Nelson
Zoning Administrator

Publish 9/3/26 & 9/10/26
Juneau County Star-Times

Hello,

21 AUG 2026

To whom it may concern:

I am buying a well maintained used 1998 manufactured Home from Castle Rock Homes in Mauston and I have a contract to buy the lot on Fleet Street in Mauston PIN 292510583.

The home is a HUD built mfg home 3 bdrn 2 bath, 1344 sqft, 2 sections

Dims are 28' x 48'

- * The roof pitch is $3/12$ (not $5/12$)
- * The eaves are 10" (not 16")
- * I want to put it on a slab foundation.

The close on the lot is ~~8/27~~ tentative set for 9/9. I'm hoping to have approval so I can start the development ~~on~~ on Sept 23 or sooner and occupancy by Oct 9th or asap as we are currently in temporary (seasonal) housing relocating back from California.

Sorry for the hand writing, Please contact me with anything!

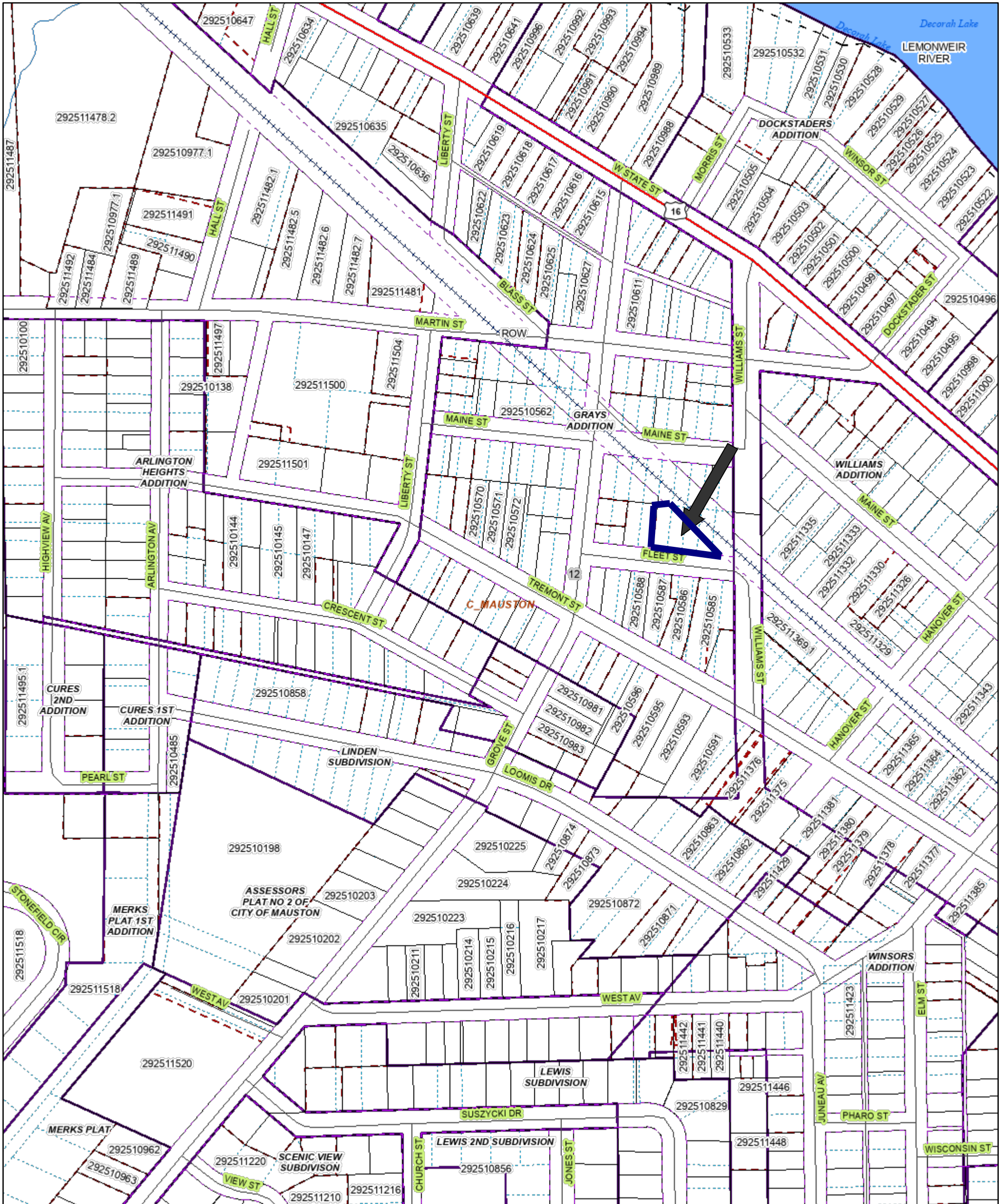
Sincerely,

Lisa Garcia

.com

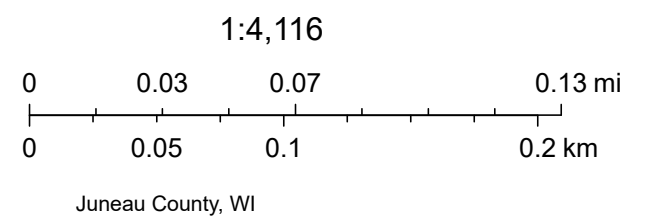
Tax Parcel Map

Section 5, Item a.



8/21/2026, 2:49:43 PM

- Override 1
- Override 1
- Lakes Rivers
- Streams
- Sections
- Minor Civil Divisions
- Meander Lines
- Lot Lines
- Survey Lines
- Subdivisions
- Parcels
- ROW
- Local Roads
- Major Roads
- US Highway
- Railroads



Juneau County, WI

City of Mauston Resolution 2026-P-07

**RESOLUTION APPROVING CONDITIONAL USE
EXCEPTION TO ROOF PITCH AND EAVE WIDTH STDS**

Return Address: City of Mauston
Attn: Valerie Nelson
303 Mansion Street
Mauston, Wisconsin 53948

Parcel I.D. Nos. 29-251-0583

APPLICANT: Lisa Garcia

PROPERTY OWNER:

PROPERTY AFFECTED:
Address: 421 Fleet St, Mauston

Legal Description: GRAY'S ADDITION LOTS 14, 15, 16, 17 & 18, BLK 4 S. OF
RAILROAD (PLAT SURVEY, DATED 3/31/73)

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

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

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

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

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

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

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

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

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

1. APPROVED USE. The Applicant is hereby authorized to use the property, which is located in the Single Family Residential-4 (SR-4) District, for the principal land use of Single-Family Residential Home, which is allowed as a “permitted use” pursuant to Sec. 114-45, subject to all the general regulations of the Zoning Ordinance and subject to the following conditions. The applicant is allowed to reduce the roof pitch to 3/12, and the eave width to 10” on the 28’x48’ manufactured home per sec. 114-175(c).

2. COMPLETION DATE. The property may not be used or occupied for the Conditional Use granted herein until **ALL** the terms and conditions of this document are completed and fulfilled, except:

- (a) **Home:** 28’ x 48’ manufactured home to be completed by December 31, 2027.

3. CHANGES. Pursuant to section 114-288 of the Zoning Ordinance, the Applicant may apply to the Zoning Administrator for “minor” changes to the Site Plan or this Conditional Use, which changes may be granted, in writing, by the Zoning Administrator, provided (i) the changes do not violate any of the minimum standards of the Mauston Zoning Ordinance and (ii) the spirit and intent of the original Conditional Use is preserved. The Zoning Administer shall determine, in his/her sole discretion, whether a change is “minor”. All changes which are not “minor” shall be submitted

to and approved in writing by the Plan Commission. Whenever an approved change alters any part of a recorded document, the document which authorizes said change shall also be recorded.

4. OTHER REGULATIONS. Nothing herein shall constitute a waiver or limitation of the Applicant’s compliance with all other Mauston ordinances and regulations, including all other requirements of the Mauston Zoning Ordinance.

5. ENFORCEMENT. The conditions imposed herein (including the conditions imposed by any plans or changes submitted hereafter), shall all be enforced as on-going conditions of this Conditional Use Resolution. Failure of the Applicant to comply with these conditions, shall entitle the City to take enforcement action, which may include fines, forfeitures, injunctions, and/or termination of this Resolution, which in turn will require the Applicant to cease the use of the property authorized herein until a new Conditional Use is approved.

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

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

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

Introduced and adopted this _____ day of _____, 2026.

CITY OF MAUSTON COMMON COUNCIL

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

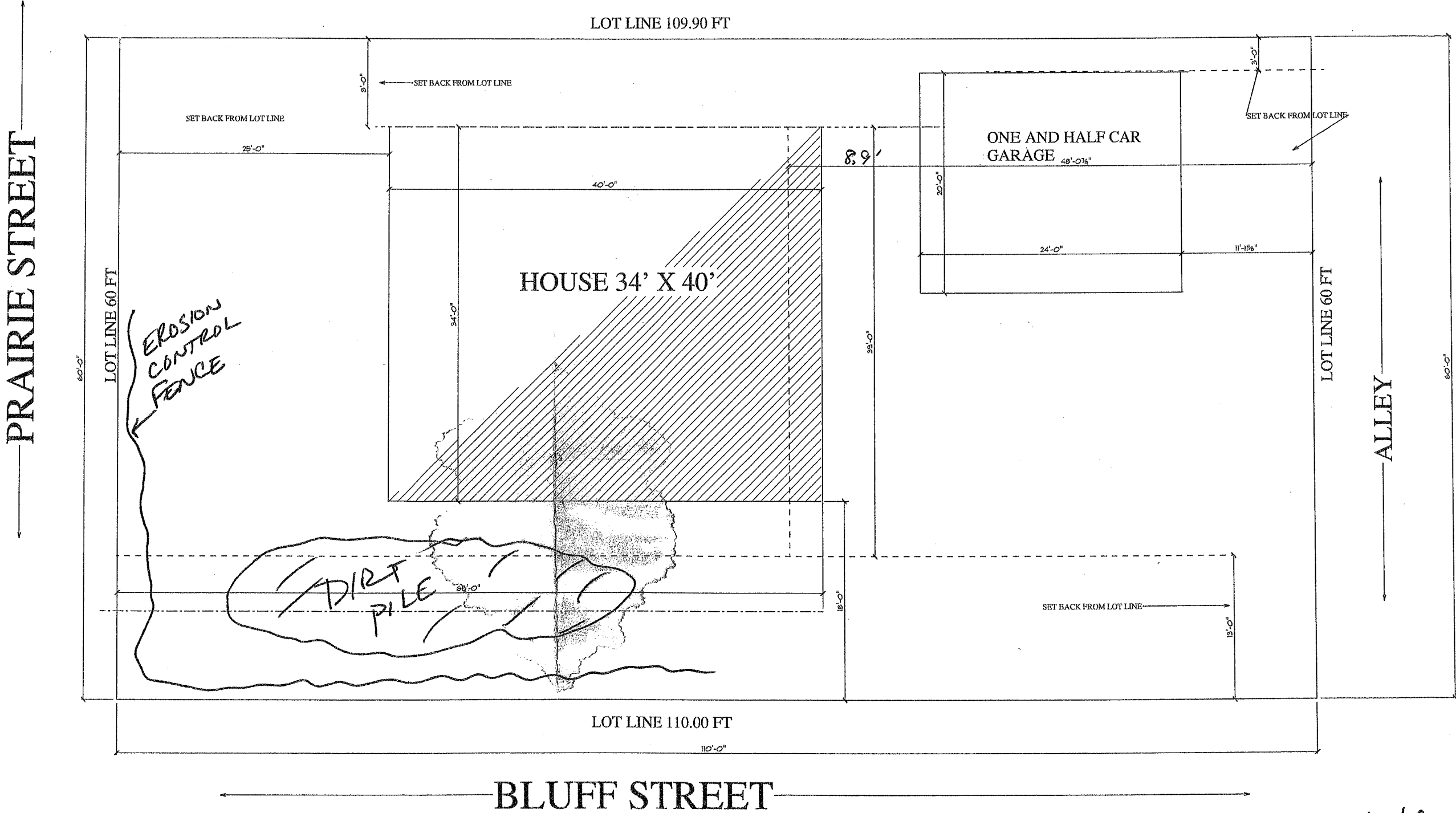
APPLICANT APPROVAL

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

Signature: _____ Dated: _____

Print Name: _____

PLOT PLAN



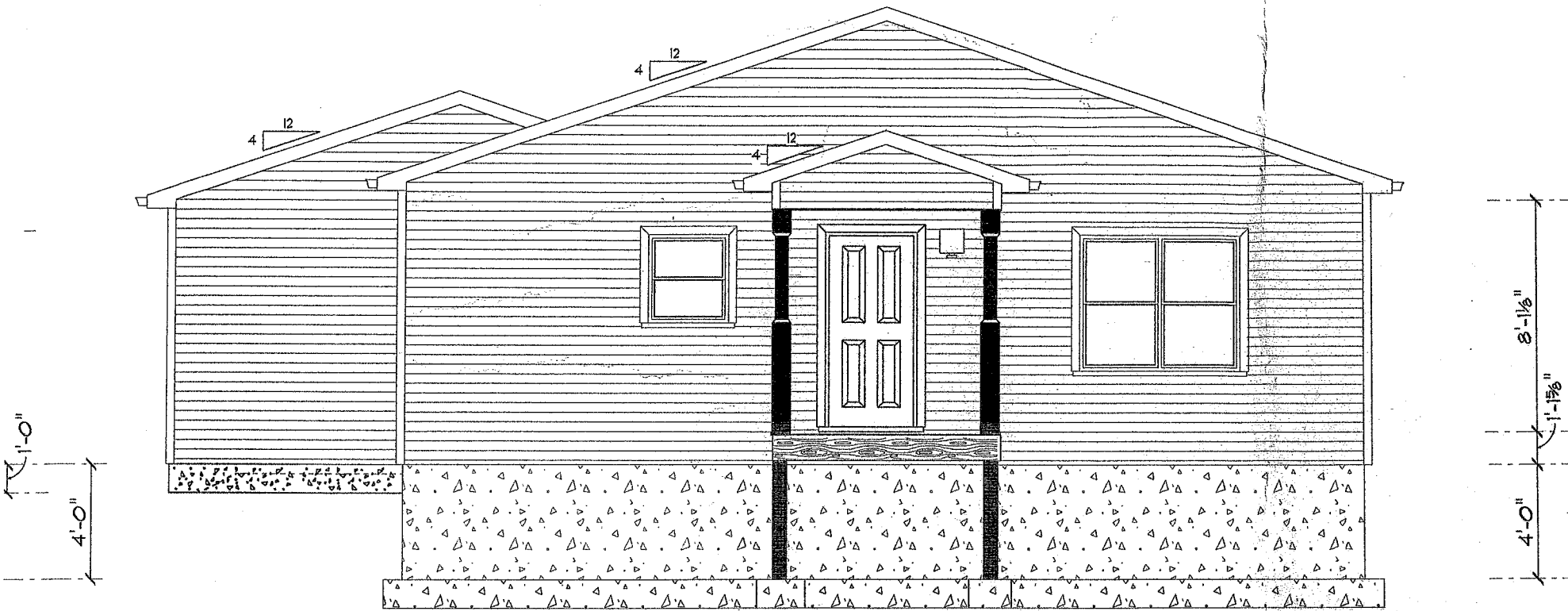
HABIT FOR HUMANTY HOUSE
711 PRAIRIE STR MAUSTON
PLOT PLAN

@SCALE 1" = 10 FT
MIKE BORRESON
608 548 3679
USED KOLBE KOLBE
WINDOWS, SO IF ANOTHER
BRAND IS USED WE WILL
NEED TO CHANGE ROUGH
OPENINGS.

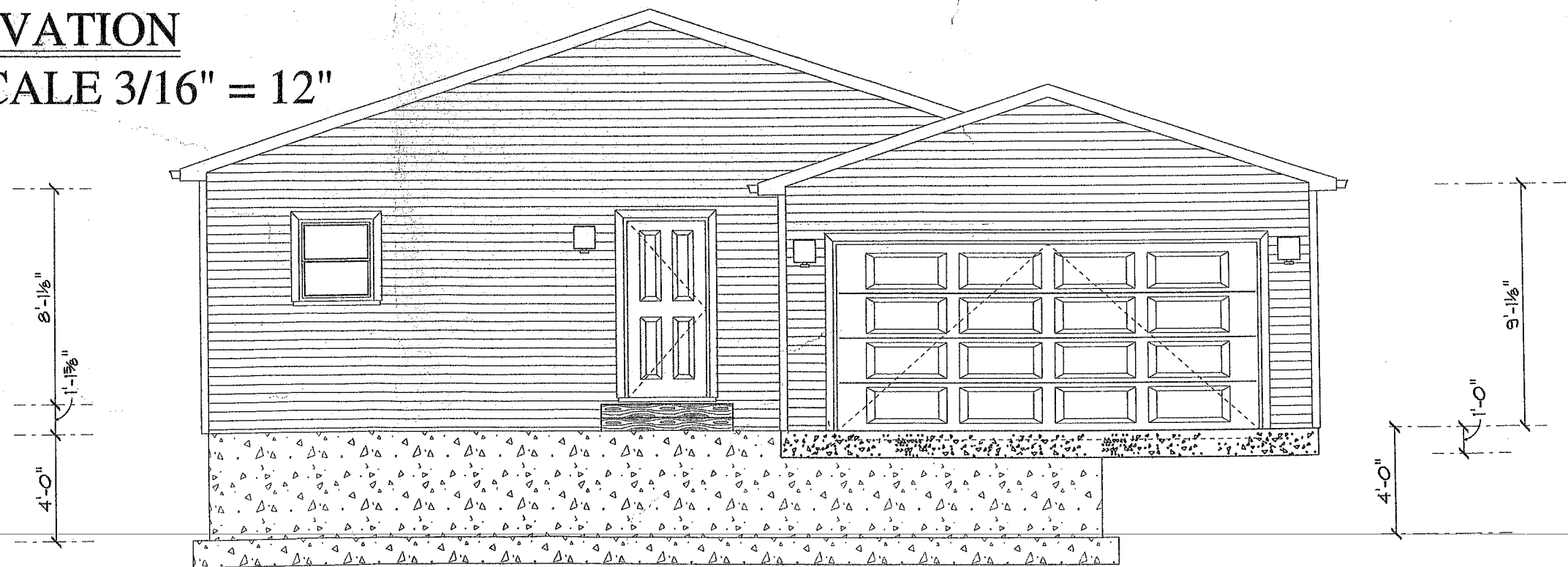
MC CULICK HOME DESIGN L.L.C.
30230 OXFORD RD
ELROY WIS. 53929
MC CULICK HOME DESIGN L.L.C.
THESE PLANS ARE INTENDED AS A GUIDE FOR OUR
CUSTOMERS AND BUILDERS. MC CULICK HOME DESIGN L.L.C.
IS NOT A CERTIFIED ARCHITECT OR ENGINEER AND MAKES
NO REPRESENTATION OR WARRANTY ON CONSTRUCTION
PRACTICE OR LOCAL CODES. MC CULICK HOME DESIGN
L.L.C. IS NOT RESPONSIBLE FOR ANY ERRORS, OMISSIONS,
OR IMPROPER CONSTRUCTION.

WAYNE 608 547 0151

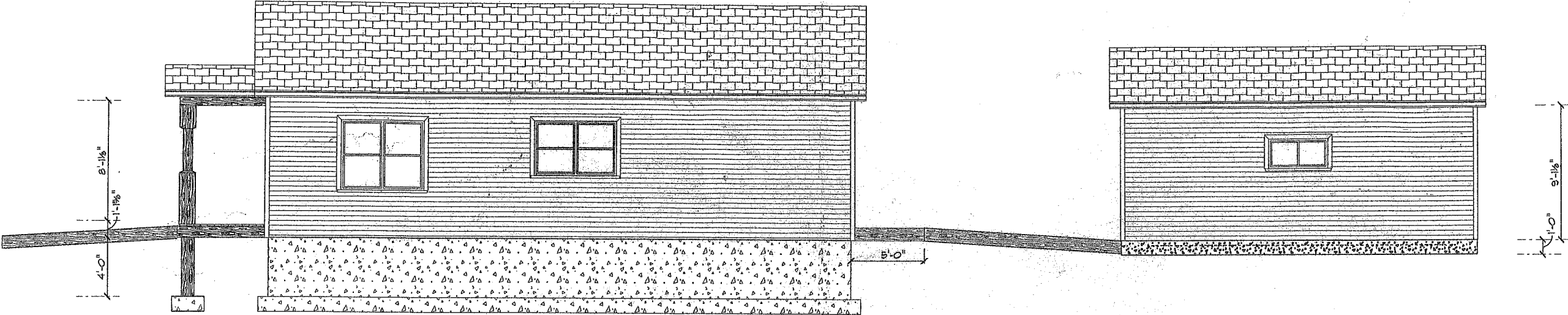
8/6/26
JKN



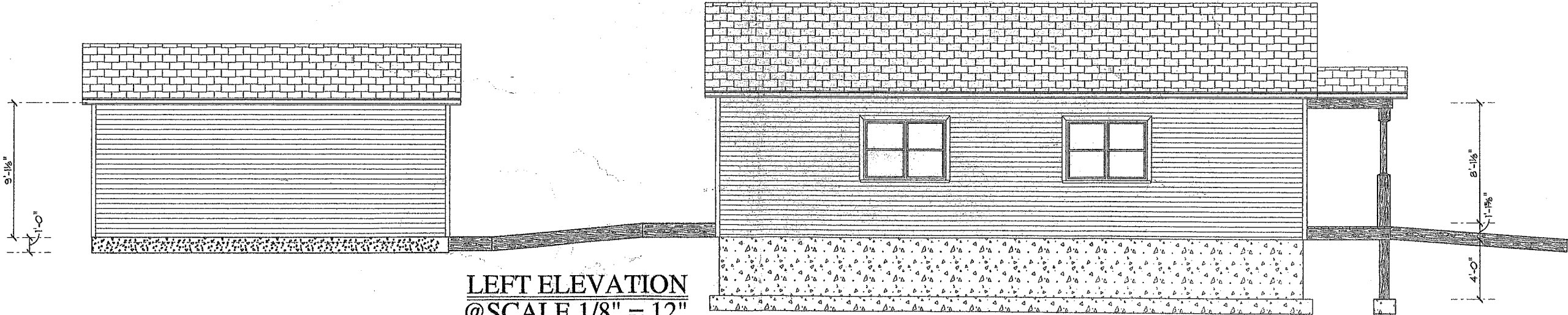
FRONT ELEVATION
@SCALE 3/16" = 12"



REAR ELEVATION
@SCALE 1/4" = 12"



RIGHT ELEVATION
@SCALE 1/4" = 12"



LEFT ELEVATION
@SCALE 1/8" = 12"

City of Mauston Resolution 2026-P-06

RESOLUTION APPROVING CONDITIONAL USE

Return Address: City of Mauston
Attn: Val Nelson
303 Mansion Street
Mauston, Wisconsin 53948

Parcel I.D. 29-251-0805

APPLICANT: Habitat For Humanity

PROPERTY OWNER: Habitat for Humanity of Adams County WI Inc

PROPERTY AFFECTED:
Address: 711 Prairie St, Mauston

Legal Description: Lot One (1) in Block Three (3) of Jones Addition to the City of Mauston, Juneau County, Wisconsin.

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

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

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

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

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

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

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

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

1. APPROVED USE. The Applicant is hereby authorized to use the property, which is located in the Single Family Residential-4 (SR-4) District, for the principal land use of single-family home, which is a permitted use. The applicant is allowed to reduce the street front yard setback along Bluff St to 18 ft per ordinance 114-120(d) and this conditional use resolution. The required front yard setback of 25 ft shall be maintained along Prairie St.

2. SITE PLAN APPROVAL. The Site Plan, dated 8/6/26, which is attached hereto and incorporated herein by reference, is approved. Construction of this project shall be completed in substantial conformance with the attached Site Plan, including all hand-written additions thereto and notations thereon which bear the initials of the Applicant and the City.

3. CHANGES. Pursuant to section 114-288 of the Zoning Ordinance, the Applicant may apply to the Zoning Administrator for "minor" changes to the Site Plan or this Conditional Use, which changes may be granted, in writing, by the Zoning Administrator, provided (i) the changes do not violate any of the minimum standards of the Mauston Zoning Ordinance and (ii) the spirit and intent of the original Conditional Use is preserved. The Zoning Administrator shall determine, in his/her sole discretion, whether a change is "minor". All changes which are not "minor" shall be submitted to and approved in writing by the Plan Commission. Whenever an approved change alters any part of a recorded document, the document which authorizes said change shall also be recorded.

4. OTHER REGULATIONS. Nothing herein shall constitute a waiver or limitation of the Applicant's compliance with all other Mauston ordinances and regulations, including all other requirements of the Mauston Zoning Ordinance.

5. SUNSET CLAUSE. All buildings and structures approved on a site plan shall be fully developed within two years of final approval of the site plan, unless a different date is established by the plan commission in writing. After the expiration of such period, no additional site plan development shall be permitted on undeveloped portions of the subject property. The plan commission may extend this period, as requested by the applicant, through the conditional use process following a public hearing.

6. ENFORCEMENT. The conditions imposed herein (including the conditions imposed by any plans or changes submitted hereafter), shall all be enforced as on-going conditions of this Conditional Use Resolution. Failure of the Applicant to comply with these conditions, shall entitle the City to take enforcement action, which may include fines, forfeitures, injunctions, and/or termination of this Resolution, which in turn will require the Applicant to cease the use of the property authorized herein until a new Conditional Use is approved.

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

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

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

Introduced and adopted this _____ day of _____, 2026.

CITY OF MAUSTON COMMON COUNCIL

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

APPLICANT APPROVAL

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

Signature: _____ Dated: _____

Print Name: _____

This document drafted by: Valerie K Nelson-Zoning Administrator, Mauston, WI 53948

City of Mauston Municipal Bonds							
CodeSec	Offense	Deposit	PA	Muni.	Jail	Crime Lab	Bond Total
26-3	Littering Prohibited	250	65.00	38.00	10.00	13.00	376.00
26-4	Curfew Prohibited hours Sun-Thur	100	26.00	38.00	10.00	13.00	187.00
26-4	Curfew-Prohibited Hours Fri-Sat	100	26.00	38.00	10.00	13.00	187.00
26-4	Curfew-Parental Liability	100	26.00	38.00	10.00	13.00	187.00
26-33	Loitering or Prowling	250	65.00	38.00	10.00	13.00	376.00
26-33	Loitering-public areas obstructing flow	250	65.00	38.00	10.00	13.00	376.00
26-33	Loitering-continued obstruction after officer	500	130.00	38.00	10.00	13.00	691.00
26-34	Loud/Unnecessary noises-general	250	65.00	38.00	10.00	13.00	376.00
26-34	Loud/Unnecessary Noise-Horns	250	65.00	38.00	10.00	13.00	376.00
26-34	Loud/Unnecessary Noise-radios/stereos	250	65.00	38.00	10.00	13.00	376.00
26-34	Loud/Unnecessary Noise-comm advertising	250	65.00	38.00	10.00	13.00	376.00
26-34	Loud/Unnecessary noise-animals	250	65.00	38.00	10.00	13.00	376.00
26-34	Loud/Unnecessary noise-Exhaust	250	65.00	38.00	10.00	13.00	376.00
26-34	Loud/Unnecessary noise-Construction 9pm-7am	250	65.00	38.00	10.00	13.00	376.00
26-34	Loud/Unnecessary noise-Yardwork 10pm-7am	250	65.00	38.00	10.00	13.00	376.00
26-34	Unnecessary use of Railroad whistles 11pm-6am	250	65.00	38.00	10.00	13.00	376.00
26-35	Drinking in Public	250	65.00	38.00	10.00	13.00	376.00
26-37	Registered Sex Offender Residing Within 500 ft. of Public Park	500	130.00	38.00	10.00	13.00	691.00
26-36	Defecating/Urinating in Public	250	65.00	38.00	10.00	13.00	376.00
26-61	Firearm Regulation-Discharge/Possession	500	130.00	38.00	10.00	13.00	691.00
26-61	Firearm Regulation-Shooting in City Limits	500	130.00	38.00	10.00	13.00	691.00
26-61	Firearm Regulation-Shooting ranges	500	130.00	38.00	10.00	13.00	691.00
26-61	Firearm Regulation-Explosive devices	500	130.00	38.00	10.00	13.00	691.00
26-61	Prohibited Hunting in City	500	130.00	38.00	10.00	13.00	691.00
26-5	Prohibit skates,boards,bikes on tennis court	50	13.00	38.00	10.00	13.00	124.00
26-2	Compulsory School Attendance	250	65.00	38.00	10.00	13.00	376.00
26-2	School Attendance Enforcement Child	250	65.00	38.00	10.00	13.00	376.00
26-2	School Attendance Enforcement Parent	250	65.00	38.00	10.00	13.00	376.00
26-2	Underage Drink-Procures-Under Age 17	250	65.00	38.00	10.00	13.00	376.00
26-2	Underage Drinking-Procures- Age 17-20	250	65.00	38.00	10.00	13.00	376.00
26-2	Possession of THC under age 17	250	65.00	38.00	10.00	13.00	376.00
26-2	School Related Alcohol Possess<21	250	65.00	38.00	10.00	13.00	376.00
26-2	School Related Alcohol Possess >21	250	65.00	38.00	10.00	13.00	376.00
26-2	Regulation of fireworks	250	65.00	38.00	10.00	13.00	376.00
26-2	Possession or Purchase of Tobacco by Minor	100	26.00	38.00	0.00	13.00	177.00
26-2	Throwing refuse in waters	250	65.00	38.00	10.00	13.00	376.00
26-2	Possess Drug Paraphernalia Under 17	250	65.00	38.00	10.00	13.00	376.00
26-2	Parties to crime	500	130.00	38.00	10.00	13.00	691.00
26-2	Battery	1000	260.00	38.00	10.00	13.00	1321.00
26-2	Negligent Handling of Burning Material	250	65.00	38.00	10.00	13.00	376.00
26-2	Carrying a Concealed Weapon	250	65.00	38.00	10.00	13.00	376.00
26-2	Possession of a Switchblade Knife	250	65.00	38.00	10.00	13.00	376.00
26-2	Damage to property	250	65.00	38.00	10.00	13.00	376.00
26-2	Entry into Locked Coin Box	250	65.00	38.00	10.00	13.00	376.00
26-2	Trespass to Land	250	65.00	38.00	10.00	13.00	376.00
26-2	Trespass to Dwellings	250	65.00	38.00	10.00	13.00	376.00
26-2	Theft-Movable Property <=\$2500	250	65.00	38.00	10.00	13.00	376.00
26-2	Fraud on Hotel, Restaurant, or Gas Station	250	65.00	38.00	10.00	13.00	376.00
26-2	Issue Worthless Checks	250	65.00	38.00	10.00	13.00	376.00
26-2	Receiving Stolen Property	250	65.00	38.00	10.00	13.00	376.00
26-2	Retail Theft-Intentionally Take (<=\$2500)	250	65.00	38.00	10.00	13.00	376.00
26-2	Theft of Library Material	100	26.00	38.00	10.00	13.00	187.00
26-2	Lewd and Lascivious Behavior-In Public	500	130.00	38.00	10.00	13.00	691.00
26-2	Refuse to Aid Peace Officer	1000	260.00	38.00	10.00	13.00	1321.00
26-2	Resisting or Obstructing Officer	1000	260.00	38.00	10.00	13.00	1321.00
26-2	Disorderly Conduct	500	130.00	38.00	10.00	13.00	691.00
26-2	Unlawful use of Computerized Comm	500	130.00	38.00	10.00	13.00	691.00

City of Mauston Municipal Bonds								
	CodeSec	Offense	Deposit	PA	Muni.	Jail	Crime Lab	Bond Total
64	26-2	Unlawful use of Telephone	500	130.00	38.00	10.00	13.00	691.00
65	26-2	Harassment	500	130.00	38.00	10.00	13.00	691.00
66	26-2	Contributing to Truancy	250	65.00	38.00	10.00	13.00	376.00
67	26-2	Dang Weapon Nonfirearm school prem	1000	260.00	38.00	10.00	13.00	1321.00
68	26-2	Fail to Comply w/Bite Order	500	130.00	38.00	10.00	13.00	691.00
69	26-2	Mistreatment of Animals	250	65.00	38.00	10.00	13.00	376.00
70	26-2	Improper Outside Animal Shelter	250	65.00	38.00	10.00	13.00	376.00
71	26-2	Intentionally Abandon Animal	250	65.00	38.00	10.00	13.00	376.00
72	26-2	Possession of THC	250	130.00	38.00	10.00	13.00	376.00
73	26-2	PossessChemically Synthesized THC	250	130.00	38.00	10.00	13.00	376.00
74	26-2	Possess Drug Paraphernalia >17 years	250	130.00	38.00	10.00	13.00	376.00
75	20-76	More than 2 garage sales in calendar yr	100	26.00	38.00	10.00	13.00	187.00
76	8-2	Prohibited Animals in City	250	65.00	38.00	10.00	13.00	376.00
77	8-23	Dog/Cat Limit	250	65.00	38.00	10.00	13.00	376.00
78	8-24(a)	Dog License requirement	250	65.00	38.00	10.00	13.00	376.00
79	8-25(a)	Cat License requirement	250	65.00	38.00	10.00	13.00	376.00
80	8-26(1)	Animal Running at Large	250	65.00	38.00	10.00	13.00	376.00
81	8-26	Unlicensed animal	250	65.00	38.00	10.00	13.00	376.00
82	8-26(2)	Unleashed animal of public grounds	250	65.00	38.00	10.00	13.00	376.00
83	8-26(3)	Failure to remove feces	250	65.00	38.00	10.00	13.00	376.00
84	8-26(4)	Failure to have control of animal	250	65.00	38.00	10.00	13.00	376.00
85	8-26(5)	Failure to notify possible rabies	250	65.00	38.00	10.00	13.00	376.00
86	8-26(6)	Prohibit keeping noisy or vicious animals	250	65.00	38.00	10.00	13.00	376.00
87	24-25(6)l	Accumulations of Garbage, Refuse, etc.	250	65.00	38.00	10.00	13.00	376.00
88	24-25(7)a	Displaying Gang Graffiti	250	65.00	38.00	10.00	13.00	376.00
89	24-25(9)e	Abandoned motor vehicles	250	65.00	38.00	10.00	13.00	376.00
90	24-56	Bldg Services Not Maintained	250	65.00	38.00	10.00	13.00	376.00
91	24-57(2)	Weed Control failure	250	65.00	38.00	10.00	13.00	376.00
92	24-57	Failure to remove gang graffiti-owner	250	65.00	38.00	10.00	13.00	376.00
93	24-57(3)	Failure to maintain property-yard debris	250	65.00	38.00	10.00	13.00	376.00
94	24-57(6)	Lawn & Plantings	250	65.00	38.00	10.00	13.00	376.00
95	24-109	Rental property reg. requirements	250	65.00	38.00	10.00	13.00	376.00
96	36-122(e)	Truck and Trailer Parking	250	65.00	38.00	10.00	13.00	376.00
97	36-118(1a)	Abandoned Vehicle-parked >72 hours	250	65.00	38.00	10.00	13.00	376.00
98		E-BIKES						
99	36-144(a)	Riding Bicycle or E-bike on "business area" sidewalk	50	13.00	38.00	10.00	13.00	124.00
100	36-144(b)	Bicycle and E-bike-Improper attachments	50	13.00	38.00	10.00	13.00	124.00
101	36-144(c)	Bicycle and E-bike Improper riding	50	13.00	38.00	10.00	13.00	124.00
102	36-145	E-bike responsibility of parent, guardian, or rental agency	50	13.00	38.00	10.00	13.00	124.00
103	36-146(a)	E-bike responsibility of parent or guardian of rider under 12 years old	50	13.00	38.00	10.00	13.00	124.00
104	36-146(b)	E-bike Responsibility for damage	50	13.00	38.00	10.00	13.00	124.00
105	36-147(a)	E-bike Abandoned or unidentified devices	50	13.00	38.00	10.00	13.00	124.00
106	36-147(b)	E-bike seized or impounded devices	50	13.00	38.00	10.00	13.00	124.00
107	36-147(b)(1)	E-bike violation (owned device)	50	13.00	38.00	10.00	13.00	124.00
108	36-147(b)(2)	E-bike Violation (not owned device)	50	13.00	38.00	10.00	13.00	124.00
109	36-147(a)(3)	E-bike Abandoned or unidentified devices	50	13.00	38.00	10.00	13.00	124.00
110	36-147(a)(4)	E-bike Violation (parked)	50	13.00	38.00	10.00	13.00	124.00
111	36-148(a)	E-bike Seating capacity	50	13.00	38.00	10.00	13.00	124.00
112	36-148(b)	E-bike Obedience to traffic control device	50	13.00	38.00	10.00	13.00	124.00
113	36-148(C)(a)	E-bike Improper left turn sign	50	13.00	38.00	10.00	13.00	124.00
114	36-148(C)(b)	E-bike Improper right turn sign	50	13.00	38.00	10.00	13.00	124.00
115	36-148(c)(c)	E-bike Inproper Stop or Decreased speed sign	50	13.00	38.00	10.00	13.00	124.00
116	36-148 (c)(1)	E-bike Prohibited turns	50	13.00	38.00	10.00	13.00	124.00
117	36-148 (c)(2)	E-bike Improper right turn	50	13.00	38.00	10.00	13.00	124.00
118	36-148 (c)(3)	E-bike Improper left turn	50	13.00	38.00	10.00	13.00	124.00
119	36-148 (c)(4)	E-bike Improper use of Crosswalk	50	13.00	38.00	10.00	13.00	124.00
120	36-148 (c)(5)	E-bike Speeding	50	13.00	38.00	10.00	13.00	124.00
121	36-148 (d)	E-bike clinging to moving vehicles	50	13.00	38.00	10.00	13.00	124.00

City of Mauston Municipal Bonds

	CodeSec	Offense	Deposit	PA	Muni.	Jail	Crime Lab	Bond Total
122	36-148 (e)	E-bike Failure to ride single file	50	13.00	38.00	10.00	13.00	124.00
123	36-148 (f)	E-bike Removal of hands from handlebars	50	13.00	38.00	10.00	13.00	124.00
124	36-148 (g)	E-bike Improper lights;Reflectors	50	13.00	38.00	10.00	13.00	124.00
125	36-148 (h)	E-bike Failure to Operate on Roadway Edge	50	13.00	38.00	10.00	13.00	124.00
126	36-149 (a)	E-bike Parking violation	50	13.00	38.00	10.00	13.00	124.00
127	36-174	Operating ATV/UTV on Roadway	250	65.00	38.00	10.00	13.00	376.00
128	36-2	Disorderly Conduct with Vehicle	250	65.00	38.00	10.00	13.00	376.00
129	36-91	Operating on prohibited street-heavy traffic	250	65.00	38.00	10.00	13.00	376.00
130	36-5	Leaving keys in unattended vehicle	50	13.00	38.00	10.00	13.00	124.00
131	32-5(b)	Snow & Ice Removal	100	26.00	38.00	10.00	13.00	187.00
132	32-6(b)	Pushing snow into Street	100	26.00	38.00	10.00	13.00	187.00
133	28-25(d)	Waste put out 24 hrs Prior to Collection	100	26.00	38.00	10.00	13.00	187.00
134	28-27(a)	Dumping on Public Property Prohibited	250	65.00	38.00	10.00	13.00	376.00
135	28-27(b)	Dumping on Private Property Prohibited	250	65.00	38.00	10.00	13.00	376.00
136	28-27(e)	Burning of solid waste prohibited	250	65.00	38.00	10.00	13.00	376.00
137	102-83	Fail to Build Accord State Code SPS321.04(3)	100	26.00	38.00	10.00	13.00	187.00
138	102-83	Failed to obtain build permit for ramp	100	26.00	38.00	10.00	13.00	187.00
139	102-81	Building Permit Procedure	100	26.00	38.00	10.00	13.00	187.00
140	34-1(j)(l)a.2	Tax Room Violation	200	52.00	38.00	10.00	13.00	313.00
141	36-1	TRAFFIC		7.80	38.00	10.00	13.00	61.00
142		Blue = full traffic bond amt		10.40	38.00	10.00	13.00	61.00
143		Grn - reduced traffic bond amt		13.00	38.00	10.00	13.00	61.00
144	23.33(4c)(b)1	ATV-Causing Injury While Under the Influence	500	130.00	38.00	10.00	13.00	691.00
145	23.33(4c)(b)2	ATV- Cause Injury With PAC	500	130.00	38.00	10.00	13.00	691.00
146	23.33(4p)(e)	ATV- Fail/take alchohol test (1st)	250	65.00	38.00	10.00	13.00	376.00
147	23.33(4p)(e)	ATV-Fail/take alcohol test (2nd within 5 years)	500	130.00	38.00	10.00	13.00	691.00
148	23.33(4p)(e)	ATV-Fail/take alcohol test (3rd + within 5 yrs)	500	130.00	38	10	13	691.00
149	23.33(4p)(e)	ATV-Fail/take alcohol test (passenger <16)(1st)	500	130.00	38	10	13	691.00
150	23.33(4p)(e)	ATV-Fail/take alcohol test (passenger <16)(2nd)	500	130.00	38	10	13	691.00
151	23.33(4p)(e)	ATV- Fail/take alcohol test (passenger <16)(3rd+)	500	130.00	38	10	13	691.00
152	23.33(4p)(e)	ATV- Fail/take alchohol test - underage	50	13.00	38	10	13	124.00
153	23.33(5)(a)	ATV-Operation by minor under 12 years old	50	13.00	38	10	13	124.00
154	23.33(5)(b)	Operate ATV w/o valid safety certificate	50	13.00	38	10	13	124.00
155	23.33(6)(a)	ATV-Fail/Display lighted headlamp	50	13.00	38	10	13	124.00
156	23.33(6)(b)	ATV-Insufficient headlamp power	50	13.00	38	10	13	124.00
157	23.33(6)(c)	ATV-Insufficient taillamp power	50	13.00	38	10	13	124.00
158	23.33(6)(d)	ATV-Fail to have brake	50	13.00	38	10	13	124.00
159	23.33(6)(e)	ATV-Fail to have muffler	50	13.00	38	10	13	124.00
160	23.33(7)(a)	ATV- Fail to report an accident	150	39.00	38	10	13	250.00
161	23.33(8)(d)	ATV-Violate authority's restrictions	150	39.00	38	10	13	250.00
162	23.33(8)(f)	ATV-Interfere with signs and standards	150	39.00	38	10	13	250.00
163	23.33(8)(f)	ATV-Interfere with signs and standards (2nd+)	250	65.00	38	10	13	376.00
164	23.33(8)(f)2	ATV-Possess signs(2nd+)	250	65.00	38	10	13	376.00
165	23.33(8)(f)2	ATV-Possess signs or standards	100	26.00	38	10	13	187.00
166	346.29(2)	Standing on roadway	50	13.00	38	10	13	124.00
167	346.29(2)	Standing on roadway (2nd)	100	26.00	38	10	13	187.00
168	346.80(4)	Bicycle/moped/epamd prohibited riding	50	13.00	38	10	13	124.00
169	350.02(1)	Operate snowmobile on freeway	100	26.00	38	10	13	187.00
170	23.33(3c)(a)	EXP: ATV- Operate w/ loaded firearm in vehicle	100	26.00	38	10	13	187.00
171	23.33(3)(eg)	ATV- Operate w/ loaded/cocked and uncased crossbow	100	15.60	38	10	13	187.00
172	23.33(3)(er)	ATV- Operate w/ bow with arrow nocked	100	26.00	38	10	13	187.00
173	23.33(3)(f)	ATV- Drive/pursue animal from vehicle	100	26.00	38	10	13	187.00
174	23.33(3)(g)	ATV- Operate w/in 150 feet of dwelling	100	26.00	38	10	13	187.00
175	23.33(3)(h)	ATV- Operation on frozen water	100	26.00	38	10	13	187.00
176	23.33(3g)	ATV- Operate without headgear	50	13.00	38	10	13	124.00
177	23.33(4)(a)	ATV- Operation on freeway	50	13.00	38	10	13	124.00
178	23.33(4)(b)	ATV- Operation on highways	50	13.00	38	10	13	124.00
179	23.33(4)(c)	ATV- Races and derbies	50	13.00	38	10	13	124.00
180	23.33(4)(c)2	ATV- Races and derbies	50	13.00	38	10	13	124.00
181	23.33(4)(d)	ATV- Operation on roadway	50	13.00	38	10	13	124.00

City of Mauston Municipal Bonds

	CodeSec	Offense	Deposit	PA	Muni.	Jail	Crime Lab	Bond Total
182	23.33(4)(e)	ATV- Operation adjacent to roadway	50	13.00	38	10	13	124.00
183	23.33(4c)(a)1	Operate ATV while intoxicated	250	65.00	38	10	13	376.00
184	23.33(4c)(a)1	Operate ATV while inotivated (2nd)	500	130.00	38	10	13	691.00
185	23.33(4c)(a)1	Operate ATV while intoxicated (3rd)	500	130.00	38	10	13	691.00
186	23.33(4c)(a)2	Operate ATV w/PAC >=.25 (3rd+)	500	130.00	38	10	13	691.00
187	23.33(4c)(a)2	Operate ATV w/PAC >=.20<.25 (3rd+)	500	130.00	38	10	13	691.00
188	23.33(4c)(a)2	EXP. Operate ATV w/PAC>=.08<.10(Pass. <16)	500	130.00	38	10	13	691.00
189	23.33(4c)(a)2	Operate ATV w/PAC > = .10 (Pass. <16) (1st)	250	65.00	38	10	13	376.00
190	23.33(4c)(a)2	Operate ATV w/ PAC (2nd Offense)	500	130.00	38	10	13	691.00
191	23.33(4c)(a)2	Operate ATV w/ PAC (3rd+ Offense)	500	130.00	38	10	13	691.00
192	23.33(4c)(a)2	Operate ATV w/PAC (Pass <16) (2nd)	500	130.00	38	10	13	691.00
193	23.33(4c)(a)2	Operate ATV w/PAC (Pass <16) (3rd+)	500	130.00	38	10	13	691.00
194	23.33(4c)(a)2	Operate ATV with PAC > = .08< .10 (1st)	250	65.00	38	10	13	376.00
195	23.33(4c)(a)2	Operate ATV with PAC > = .10 (1st)	250	65.00	38	10	13	376.00
196	23.33(4c)(a)2	Operate ATV with PAC > = .17 < .20 (3rd+)	500	130.00	38	10	13	691.00
197	23.33(4c)(a)2m	Operate ATV w/ controlled substance	250	65.00	38	10	13	376.00
198	23.33(4c)(a)2m	Operate ATV w/ controlled substance (2nd)	500	130.00	38	10	13	691.00
199	23.33(4c)(a)2m	Operate ATV w/ controlled substance (3rd+)	500	130.00	38	10	13	691.00
200	23.33(4c)(a)3	ATV- Absolute Sobriety violation- underage	50	13.00	38	10	13	124.00
201	101.123(2)(a)2	Smoking in educational facility	100	26.00	38	10	13	187.00
202	101.123(2)(a)3	Smoking in inpatient healthcare facility	100	26.00	38	10	13	187.00
203	101.123(2)(a)4	Smoking in theater	100	26.00	38	10	13	187.00
204	101.123(2)(a)7	Smoking in restaurant	100	26.00	38	10	13	187.00
205	101.123(2)(a)7m	Smoking in tavern	100	26.00	38	10	13	187.00
206	101.123(2)(a)7r	Smoking in private club	100	26.00	38	10	13	187.00
207	101.123(2)(a)8	Smoking in retail establishment	100	26.00	38	10	13	187.00
208	101.123(2m)(b)	Person in charge allow prohibited smoking	100	26.00	38	10	13	187.00
209	101.123(2m)(c)	Person in charge provide smoking equipment	100	26.00	38	10	13	187.00
210	101.123(2m)(d)	Person in charge efforts to prohibit smoking	100	26.00	38	10	13	187.00
211	350.07	Drive/Pursue animals w/snowmobile	100	26.00	38	10	13	187.00
212	350.07	Drive/Pursue animals w/snowmobile (2nd+)	250	65.00	38	10	13	376.00
213	350.08	Owner permit unauthorized operation	50	13.00	38	10	13	124.00
214	350.08	Owner permit unauthorized operation (2nd+)	100	26.00	38	10	13	187.00
215	350.09	Snowmobile equipment violations	50	13.00	38	10	13	124.00
216	23.33(12)(b)	ATV-fail/stop for law enforcement official	250	65.00	38	10	13	376.00
217	23.33(2)(a)	Give Permission/Operate ATV w/o registration	50	13.00	38	10	13	124.00
218	23.33(2)(a)	Operate ATV without valid registration	50	13.00	38	10	13	124.00
219	23.33(2m)	Unlawful rental of ATV	50	13.00	38	10	13	124.00
220	23.33(2m)(a)1	ATV- rental without operating instruction	50	13.00	38	10	13	124.00
221	23.33(2m)(a)2	ATV- rental to < 16 year old person	50	13.00	38	10	13	124.00
222	23.33(2m)(a)3	ATV- rental to < 18 year old w/o headgear	50	13.00	38	10	13	124.00
223	23.33(2m)(b)	ATV- rental without available headgear	50	13.00	38	10	13	124.00
224	23.33(2m)	ATV- violate dept. rental rules	50	13.00	38	10	13	124.00
225	23.33(3)(a)	ATV- careless operation	50	13.00	38	10	13	124.00
226	23.33(3)(c)	ATV- operate on private property w/o consent	100	26.00	38	10	13	187.00
227	23.33(30)(d)	ATV- operate on Indian lands w/o consent	50	13.00	38	10	13	124.00
228	36-2	Disorderly Conduct with ATV/Snowmobile	50	13.00	38	10	13	124.00
229	36-173(a)	Operating an ATV outside of the allowed hours of operation	50	13.00	38	10	13	124.00
230	36-173(b)	Operating an ATV without a valid D.L. or under the age of 16 year	50	13.00	38	10	13	124.00
231	36-173(c)	Operating without having ATV certification training	50	13.00	38	10	13	124.00
232	36-173(d)	ATV driver failure to follow speed limits, yield right of way, obey tra	50	13.00	38	10	13	124.00
233	36-173(e)	ATV operator possession of open intoxicants	50	13.00	38	10	13	124.00
234	36173(f)	ATV operation on private property without permission of owner	100	26.00	38	10	13	187.00
235	36-173(g)	Operating ATV on public sidewalks, parks, prohibited streets, etc	50	13.00	38	10	13	124.00
236	36-174	Operating ATV on on public streets except as provided in WI. Sta	50	13.00	38	10	13	124.00
237	26-7(d)(11)	Smoking in Lodging Establishments	250	65.00	38	10	13	376.00
238	26-7(d)(12)	Smoking in State/County/Municipal Building	250	65.00	38	10	13	376.00
239	26-7(d)(16)	Smoking in othe Employment/Public Place	250	65.00	38	10	13	376.00
240	26-7(d)(3)	Smoke in Daycare Premises with Children Present	250	65.00	38	10	13	376.00
241	16-1	Failing a fire inspection	100	26.00	38	10	13	187.00
242	26-2	Intent Contribute/Delinquency Child	250	65.00	38	10	13	376.00
243	32-6(a)	Raking or Placing Leaves/Grass Clippings onto Street	100	26.00	38	10	13	187.00

	<u>City of Mauston Municipal Bonds</u>							
	CodeSec	Offense	Deposit	PA	Muni.	Jail	Crime Lab	Bond Total
244	114-1	Violation of the Zoning Code	250	65.00	38	10	13	376.00
245	24-57(8)	Maintenance Standards- Safe Exterior Structures	500	130.00	38	10	13	691.00



MEMO

To: Mayor Teske – Common Council
From: Daron J Haugh – City Administrator
Subject: Part-Time Administrative Assistant To Full-Time Administrative Assistant
Date: 2026-09-22

As we approach year-end, I am planning several staffing transitions to prepare for upcoming changes. During the 2026 employee evaluations, Val indicated that she plans to retire in September 2027, but no later than January 2028. With Courtney moving into a different position, Val has begun cross-training Tina on the full range of utility clerk responsibilities. Completing this training is difficult while Tina remains part-time, particularly while she continues to manage her existing duties. Moving Tina to full-time status effective October 1, 2026, is a strategic step that will provide the time needed for cross-training, strengthen succession planning, and expand administrative support across the City. Tina would also assume responsibility for maintaining the Fire Department's administrative filings. Formalizing the position as full-time will provide greater continuity in these responsibilities and support a timely transfer of institutional knowledge ahead of Val's retirement. The additional financial impact for the remainder of 2026 is estimated at \$6,407.48. I recommend approving Tina's move from part-time to full-time Administrative Assistant effective October 1, 2026.

ORDINANCE NO. 2026-2089
AMENDING CHAPTER 32 BOULEVARD CLEANING
AND MAINTENANCE
ARTICLE I, SEC. 32-8

WHEREAS, Mauston Common Council recognizes the need to clarify the requirements for the cleaning and maintenance of boulevards within the City boulevards, including the types of vegetation permitted within boulevards; and

WHEREAS, The Common Council finds that establishing clear and consistent boulevard maintenance standards is in the best interest of the City and its residents.

NOW THEREFORE, on a motion duly made and seconded, the Mauston Common Council hereby amends Chapter 32, Article I, Section 32-8 to read as follows:

Sec. 32-8. Boulevard cleaning and maintenance.

- (a) *Grass cut.* The owner and occupant of each parcel or lot which fronts upon or abuts any boulevard shall keep the grass cut on such boulevard in conformity with surrounding property, but not to exceed eight inches in height. Grass cut on the boulevard shall not be discharged into the street or gutter.
- (b) *Rubbish removal.* No owner or occupant shall cause or allow the boulevard on or abutting his premises to be littered with rubbish, dirt, stone, wire, trash, glass, waste, paper, garbage or other similar materials. In the event such boulevard becomes littered with such materials, said owner and occupant shall clear such materials from the boulevard within seven days of the discovery of such materials.
- (c) *Plantings.* No trees or shrubs shall be planted in the boulevard without written permission from the Director of Public Works and City Forester.
- (d) *Permitted vegetation.* Except for trees or shrubs planted with written permission pursuant to subsection (c), every boulevard shall be maintained solely with grass, which shall not exceed eight inches in height. Gardens, flower beds, native or prairie plantings, wildflowers, ornamental grasses, cultivated crops, and all other vegetation are prohibited within the boulevard.

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___ Absent___ Abstention _____
- Date of Publication: _____

ORDINANCE NO. 2026-2090

**AMENDING CHAPTER 28, ARTICLE II, COLLECTION AND MANDATORY RECYCLING, OF THE
MAUSTON MUNICIPAL CODE**

WHEREAS, the Wisconsin Department of Natural Resources has revised the administrative code requirements applicable to responsible unit recycling programs; and

WHEREAS, the Common Council of the City of Mauston finds it necessary to update the City's recycling ordinance to incorporate the revised requirements and maintain compliance with Wis. Stat. Ch. 287 and Wis. Admin. Code ch. NR544;

NOW THEREFORE, on a motion duly made and seconded, the Mauston Common Council hereby does ordain as follows:

SECTION 1. Sec 28-19(d). Definitions, is amended as follows: The definitions set forth in Wis. Stats. chs. 281, 287, 289 and 299 are hereby adopted by reference. The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Bi-metal container means a container for carbonated or malt beverages that is made primarily of a combination of steel and aluminum.

Brush means hedge clippings, tree trimmings, branches, twigs, sticks, and other woody material not exceeding six inches in diameter.

Clear bags means clear, transparent, plastic bags not exceeding 30 gallons. All such bags shall be waterproof, shall be capable of normal handling in hot and cold weather, and shall be of sufficient strength to allow lifting and loading without tearing.

Compost means organic materials, consisting of grass clippings, leaves and/or debris from stem parts of house/garden plants and flowers, but excluding pine cones, twigs, sticks, branches, or refuse of any kind.

Compost receptacle means biodegradable paper bags not exceeding 30-gallon capacity, as approved by the Director of Public Works or designee. These bags shall be available from local merchants.

Container board means corrugated paperboard used in the manufacture of shipping containers and related products.

DPW means the City Director of Public Works.

Foam polystyrene packaging means packaging made primarily from foam polystyrene that satisfies one of the following criteria:

- (1) Is designed for serving food or beverages; or
- (2) Consists of loose particles intended to fill space and cushion the packaged article in a shipping container; or
- (3) Consists of rigid materials shaped to hold and cushion the packaged article in a shipping container.

~~*Glass containers* means all clear glass, brown glass, green glass and other colored glass used for bottles, jars and similar containers, but excluding window glass, ceramics, china, blue glass, Pyrex~~

and mirrors.

Glass container means a glass bottle, jar or other packaging container used to contain a product that is the subject of a retail sale and does not include ceramic cups, dishes, ovenware, plate glass, safety and window glass, heat-resistant glass such as Pyrex, lead-based glass or crystal, or television tubes.

HDPE means high density polyethylene, labeled by the ~~SPI Code #2~~ resin code #2.

LDPE means low density polyethylene, labeled by the ~~SPI Code #4~~ resin code #4.

Magazines means magazines and other materials printed on similar paper.

Major appliance means a residential or commercial air conditioner, clothes dryer, clothes washer, dishwasher, freezer, microwave oven, oven, refrigerator, furnace, boiler, dehumidifier, water heater or stove.

Multiple-family dwelling means a structure containing five or more residential units, including units that are occupied seasonally.

Newspaper means a newspaper (~~excluding inserts on glossy paper~~) and other materials printed on newsprint ~~such as telephone books~~.

Non-residential facilities and properties means commercial, retail, industrial, institutional and governmental facilities and properties. Non-residential facilities and properties include any location at which goods or services are provided or manufactured, including locations under construction, demolition or remodeling, or used for special events such as fairs, festivals, sport venues, conferences and exhibits. This term does not include multiple-family dwellings.

~~*Office paper* means high grade printing and writing papers, including, but not limited to, printed white ledger, computer printout paper, notebook paper, typing paper and similar paper. The term "office paper" does not include newspaper, cardboard, magazines, soiled or wet paper.~~

Office paper means a variety of high-grade printing and writing papers. This term does not include industrial process waste, newspaper or packaging.

Other resins or multiple resins means plastic resins labeled by the resin code #7.

Person includes any individual, corporation, limited liability company, partnership, association, local government unit, as defined in s. 66.0131(1)(a), Wis. Stats., state agency or authority, or federal agency.

PETE means polyethylene terephthalate, labeled by the resin code #1.

Plastic container means an individual, separate, rigid plastic bottle, can, jar or carton, except for a blister pack, that is originally used to contain a product that is the subject of a retail sale.

Postconsumer waste means solid waste other than solid waste generated in the production of goods, hazardous waste, as defined in Wis. Stat. § 291.01(7), waste from construction and demolition of structures, scrap automobiles, or high-volume industrial waste, as defined in Wis. Stat. § 289.01(17).

PP means polypropylene, labeled by the resin code #5.

PS means polystyrene, labeled by the resin code #6.

PVC means polyvinyl chloride, labeled by the resin code #3.

Recyclable materials includes lead acid batteries; major appliances; waste oil; yard waste; aluminum containers; **corrugated paper** or other container board; foam polystyrene packaging; glass containers; magazines; newspaper; office paper; **rigid** plastic containers, including those made of PETE, HDPE, PVC, LDPE, PP, PS, and other resins or multiple resins; steel containers; bi-metal containers and waste tires.

Residential property means all property which has located thereon one of the following:

- (1) A single-family residence; or
- (2) A multiple-family dwelling having four or less dwelling units.

Residential unit means a structure, or that part of a structure, which is used as a home, residence or sleeping place by one person or by two or more persons maintaining a common household, to

the exclusion of all others.

Solid waste has the meaning specified in Wis. Stat. § 289.01(33).

Solid waste facility has the meaning specified in Wis. Stat. § 289.01(35).

Solid waste treatment means any method, technique or process which is designed to change the physical, chemical or biological character or composition of solid waste.

Steel containers means all steel containers, tin containers and other ferrous metal containers.

Waste tires means a tire that is no longer suitable for its original purpose because of wear, damage or defect.

Yard waste means ~~leaves, grass clippings, and/or debris from house/garden plants and flowers~~ **yard and garden debris and brush, including clean woody vegetative material no greater than six inches in diameter. This does not include stumps, roots or shrubs with intact root balls.**

Sec. 28-20. - Enforcement and penalties.

(a) *Chapter 1*. Except as otherwise specifically provided in this article, the penalties for a violation of this article shall be as provided in [chapter 1](#), article II.

(b) *Collection refusal*. In addition to any other penalty provided herein, the city may refuse to collect and dispose of any and all solid waste which violates this article, and may refuse to collect solid waste from any premises which is in violation of this article.

(c) *Landowner liable*. When any solid waste is found to violate this article, and when the identity of the person responsible for generating or placing such refuse or waste cannot be readily determined, the owner of the land upon which such garbage is found shall be presumed to have committed the violation for purposes of the enforcement of this article and shall be subject to the applicable penalty.

(d) *Consent to search*. Every person who places for collection or dumps solid waste in the city, is deemed to have given consent to the city to:

(1) Inspect and search such solid waste, without a warrant, for the sole purpose of enforcing the provisions of the article;

(2) Remove and keep any and all items found by the city in its search, which items constitute a violation of this article or which may be used to prove a violation of this article; and

(3) Introduce such removed items into evidence in any prosecution for the violation of this article.

(e) *Special forfeitures*. A minimum forfeiture in the amount established by the city shall be imposed for violations of [sections 28-26](#)(d) and [28-27](#)(a) through (c).

(f) *Multiple violations*. Each violation and each day a violation continues or occurs shall constitute a separate offense hereunder. The prosecution of two or more offenses committed by the same violator may be joined into one action, and the prosecution of two or more violators for the same offense may be joined into one action.

Sec. 28-21. - Mandatory separation of recyclable materials.

(a) *General rule*. ~~All persons in the city, including, but not limited to, the~~ **Occupants of single-family and two- to four-unit residences, multiple-family dwellings, residences, and commercial, retail, industrial, educational, religious and government facilities non-residential facilities and properties shall separate the following materials from postconsumer waste: shall do one of the following:**

~~(1) Separate recyclable materials from all other post-consumer waste; or~~

(1) Lead acid batteries.

~~(2) Treat all postconsumer waste at a facility that will recover recyclable materials from other solid waste in as pure a form as is technically feasible.~~

(2) Major appliances.

- (3) Waste oil.
- (4) Yard waste.
- (5) Aluminum containers.
- (6) Bi-metal containers.
- (7) Corrugated paper or other container board.
- (8) Foam polystyrene packaging.
- (9) Glass containers.
- (10) Magazines.
- (11) Newspaper.
- (12) Office paper.
- (13) Rigid plastic containers made of PETE, HDPE, PVC, LDPE, PP, PS, and other resins or multiple resins.
- (14) Steel containers.
- (15) Waste tires.

(b) Exemptions. ~~The mandatory source separation requirements of subsection (a) of this section do not apply to the following:~~ The separation requirements of subsection (a) do not apply to the following:

- (1) Occupants of single-family and two- to four-unit residences, multiple-family dwellings, and non-residential facilities and properties that send their postconsumer waste to a processing facility licensed by the Wisconsin Department of Natural Resources that recovers the materials specified in subsection (a) from solid waste in as pure a form as is technically feasible.
- (2) Solid waste which is burned as a supplemental fuel at a facility if less than 30 percent of the heat input to the facility is derived from the solid waste burned as supplemental fuel.
- (3) A recyclable material specified in subsection (a)(5) through (15) for which a variance has been granted by the Wisconsin Department of Natural Resources under Wis. Stat. §287.11(2m) or Wis. Admin. Code NR 544.14.

Sec. 28-22. - Disposal of recyclable materials.

No person may dispose of recyclable materials by either dumping recyclable materials in a solid waste disposal facility or burning recyclable materials in a solid waste treatment facility, except waste tires may be burned with energy recovery in a solid waste treatment facility.

(Code 1991, § 15.42)

Sec. 28-23. - ~~Commercial, retail, industrial, educational, religious and governmental facilities.~~

~~The owners of commercial, retail, industrial, educational, religious and governmental facilities shall provide for one of the following:~~

~~(1) Provide for the collection of solid waste from the facility and the delivery of such solid waste to a solid waste facility, where recyclable materials are recovered from the solid waste in as pure a form as is technically feasible; or~~

~~(2) Fulfill the following requirements:~~

- ~~a. Provide adequate, separate containers for recyclable materials and postconsumer waste;~~
- ~~b. Regularly notify all users and occupants of the facilities of the requirements of this article regarding mandatory source separation and recycling; and~~
- ~~c. Provide for the collection of recyclable materials separated from solid waste by the users and occupants, and the delivery of such recyclable materials to a recycling facility.~~

Sec. 28-23. Responsibilities of owners or designated agents of non-residential facilities and

properties.

(1) Owners or designated agents of non-residential facilities and properties shall do all of the following to recycle the materials specified in section 28-21(a)(5) through (15):

- (a) Provide adequate, separate containers for the recycling program established under this article. The total volume of recycling containers shall be sufficient to avoid overflow during the time period between collection of materials and delivery to a recycling facility.
- (b) Notify in writing, at least semi-annually, all users, tenants and occupants of the properties about the established recycling program.
- (c) Provide for the collection of the materials separated from the solid waste by the users, tenants and occupants and the delivery of the materials to a recycling facility.
- (d) Notify users, tenants and occupants which materials are collected, how to prepare materials in order to meet processing requirements, collection methods or sites, and locations of drop-off collection sites to recycle materials not collected on-site.

(2) The requirements specified in subsection (1) do not apply to owners or designated agents of non-residential facilities and properties if the postconsumer waste generated within the facility or property is treated at a processing facility licensed by the Department of Natural Resources that recovers for recycling the materials specified in section 28-21(a)(5) through (15) from solid waste in as pure a form as is technically feasible.

Sec. 28-24. - ~~Buildings containing five or more dwelling units.~~ Responsibilities of owners or designated agents of multiple-family dwellings.

~~The owners of buildings containing five or more dwelling units shall provide for one of the following:~~

~~(1) Provide for the collection of solid waste generated in the building and the delivery of such solid waste to a solid waste facility, where recyclable materials are recovered from the solid waste in as pure a form as is technically feasible; or~~

~~(2) Fulfill the following requirements:~~

- ~~a. Provide adequate, separate containers for recyclable materials and postconsumer waste;~~
- ~~b. Notify tenants at the time of renting or leasing the dwelling, and semi-annually thereafter, of the requirements of this article regarding mandatory source separation and recycling; and~~
- ~~c. Provide for the collection of recyclable materials separated from solid waste by the tenants, and the delivery of such recyclable materials to a recycling facility.~~

(1) Owners or designated agents of multiple-family dwellings shall do all of the following to recycle the materials specified in section 28-21(a)(5) through (15):

- (a) Provide adequate, separate containers for the recycling program established under this article. The number of recycling containers shall equal or be greater than the number of trash containers, and at least one of the following shall be met:
 - i. The minimum total volume of recycling container space is equal to 20 gallons per week per dwelling unit.
 - ii. The ratio of trash container volume to recycling container volume is at most 2:1.
 - iii. An alternative method that does not result in overflow of a recycling container between collection and delivery to a recycling facility.

(b) Notify tenants in writing, at the time of renting or leasing the dwelling and at least semi-annually thereafter about the established recycling program.

(c) Provide for the collection of the materials separated from solid waste by the tenants and the delivery of the materials to a recycling facility.

(d) Notify tenants which materials are collected, how to prepare the materials in order to meet processing requirements, collection methods or sites, and locations of drop-off collection sites to recycle materials not collected on-site.

(2) The requirements specified in subsection (1) do not apply to owners or designated agents of multiple-family dwellings if the postconsumer waste generated within the dwelling is treated at a processing facility licensed by the Department of Natural Resources that recovers for recycling the materials specified in section 28-21(a)(5) through (15) from solid waste in as pure a form as is technically feasible.

Sec. 28-25. - Single-family and two-, three- and four-dwelling units.

(a) *City collection.* The city shall collect postconsumer waste, except as provided in subsection (b) of this section, from residential property located in the city pursuant to this article, on such dates and at such times as the city may establish. The city shall collect postconsumer waste from mobile home parks located in the city if the mobile home park owner elects to have the city collect such postconsumer waste.

(b) *Exceptions to collection.* The following recyclable materials will not be collected by the city, but instead shall be managed as set forth below:

(1) *Lead acid batteries.* Lead acid batteries shall be disposed of at a private waste battery disposal site or at a retail business engaged in the sale of similar batteries.

(2) Major appliances shall be disposed of at any major appliance disposal facility or given to the city's garbage collector for disposal, provided all Freon is removed by a person certified to do so.

(3) *Waste oil.* Waste oil shall be disposed of at any private waste oil disposal site, or at any automotive repair business which accepts waste oil.

(4) *Yard waste.* All yard waste for pickup shall be placed in biodegradable bags approved by the director of public works or his designee. These bags shall be available from local merchants. Yard waste may be composted by each resident or taken directly to an approved compost collection center.

(5) *Waste tires.* Waste tires shall be disposed of at any waste tire disposal site, or at any retail business engaged in the purchase of waste tires.

(c) *Placement for collection.* All postconsumer waste which is collectible by the city shall be neatly placed in proper collection containers immediately behind the curb of public streets, on the boulevard, or in such other location as may be directed by the city or the waste hauler.

(d) *Time.* All waste collectible by the city shall be placed at the location designated above not more than 24 hours before the scheduled collection time, and all containers and items not collected shall be removed therefrom not later than 24 hours following the scheduled collection time.

(e) *Storage/collection containers.* Between the times of collection, all postconsumer waste shall be placed in storage/collection containers or storage areas which shall be nuisance-free and odor-free, and which shall be strong enough and secure enough to prevent the scattering of waste by weather conditions or animals. Storage/collection containers kept outside shall only be kept in side- or rear-yard setbacks and must be placed adjacent to a building or structure on the property. This shall not preclude placement of the containers for collection per 28-25(c) and (d).

(f) *Mandatory source separation.* All recyclable materials shall be separated from postconsumer waste, and shall be divided into the following categories with each category placed separately in the following-described containers, unless single stream recycling is authorized by the city and/or waste hauler:

Category	Type of Waste	Type of Container
A	Aluminum containers, glass containers, plastic containers (including those made of PETE, HDPE, PVC, LDPE, PP, PS and other resins or multiple resins), steel containers, bi-metal containers and foam polystyrene packaging	Clear bag, except plastic with handles may be placed on a string, instead of in a bag
B	Container board	Clear bag, or securely tied into bundles, or securely stacked into a cardboard box, or securely stacked in a grocery bag, none of which shall weigh more than 40 pounds
C	Newspaper and office paper	Clear bag, or securely tied into bundles, or securely stacked into a cardboard box, or securely stacked in a grocery bag, none of which shall weigh more than 40 pounds
D	Magazines	Clear bag, or securely tied into bundles, or securely stacked into a cardboard box, or securely stacked in a grocery bag, none of which shall weigh more than 40 pounds
E	All other postconsumer waste	Clear bags

(g) *Care of recyclable materials.* To the greatest extent practicable, separated recyclable material shall be kept clean and free of contaminants such as food or product residue, oil or grease, or other non-recyclable materials. Containers shall be rinsed out, and lids and labels removed.

(Code 1991, § 15.45; Ord. No. 2022-2053, 7-26-2022)

Sec. 28-26. - Collection fees.

(a) *Residential property.* Fees for waste collection service shall be charged to each residential property and shall be included on the monthly utility bill. The amount of the fee shall be calculated based upon the number of dwelling units located on each residential property, and shall be established by the city.

(b) *Mobile home parks.* Fees for waste collection services shall be charged to the owner of those mobile home parks who elect to utilize the city's collection services. The fees shall be included on the monthly utility bill to each park. The amount of the fee shall be calculated based upon the number of dwelling units located in each mobile home park, and shall be established by the city. Mobile home park owners may elect to contract with an independent hauler for the collection of waste. If the mobile home park owner contracts with an independent hauler, the city will not charge the mobile home park owner for the collection of waste.

(c) *Payment terms.* Fees for waste collection shall be payable upon the same terms and conditions as the payment of the sewer and/or water utility bills. Failure to pay such fees shall entitle the city to impose an interest charge of 1.5 percent per month, and shall entitle the city to collect such fees in any manner authorized by law, including the placement of such fees on the property tax roll as a special assessment lien against the property.

(d) *Notice to city.* Each owner of residential property and each owner of a mobile home park whose waste is collected by the city shall notify the city of the number of apartments or separate dwelling units serviced by each water meter, so that the city can calculate the appropriate charge for waste collection and place such charge on the utility bill to each property owner. Such notice shall be provided to the city within 15 days of each change of circumstances.

(Code 1991, § 15.46)

- **Sec. 28-27. - Prohibited activities and non-collectibles.**

(a) *Dumping on public property prohibited.* No person shall dispose of or dump solid waste upon the streets, alleys, sidewalks, parks or other public property of the city.

(b) *Dumping on private property prohibited.* No person shall dispose of or dump solid waste upon the property or in the receptacle of another person without the express permission of the owner of the property or receptacle.

(c) *Garbage not generated in the city.* No person shall dump, deposit, or place for collection in the city any solid waste not generated within the corporate limits of the city.

(d) *Scavenging.* No person shall scavenge or remove any recyclable material placed for collection by another person without the express, written permission of such other person.

(e) *Burning*. No person shall burn solid waste in the city, except for yard wastes and clean woody vegetative material. This burning ban shall not apply to entities subject to Wis. Admin. Code ch. SPS 314.

(f) *Burying garbage*. No person shall bury any solid wastes on public or private property in the city. This section shall not apply to the burying of recognized building materials (e.g., rock, rubble, sand, etc.) in the course of construction.

(g) *Non-collectible materials*. The city shall not collect and it shall be unlawful for any person to place for collection any of the following wastes, except on those limited occasions when the city specifically authorizes the collection of certain specified items as part of a special garbage collection pursuant to section 28-28:

- (1) Hazardous waste.
- (2) Toxic waste.
- (3) Hot or warm ashes.
- (4) Chemicals and paint.
- (5) Explosives or ammunition.
- (6) Drain or waste oil.
- (7) Flammable liquids.
- (8) Tires, mufflers, tail pipes, batteries and other car parts exceeding five pounds or six cubic inches.
- (9) Major appliances commonly known as white goods (e.g., stoves, refrigerators, dishwashers, etc.).
- (10) Televisions, stereos and other electronic equipment.
- (11) Furniture, mattresses and carpeting.
- (12) Demolition and building debris generated from the repair, remodeling, reconstruction or demolition of buildings, such as lumber, roof and sheathing scraps, rubble, broken concrete, asphalt, plaster, PVC conduit and pipe, insulation, etc.
- (13) Animal or human feces (this waste should be disposed of in the sanitary sewer system).
- (14) Pathogenic hospital or medical waste.
- (15) Trees, logs, stumps, dirt, etc.
- (16) Pallets.
- (17) Bulky items whose large size precludes or complicates their handling by normal collection crews and equipment.
- (18) All other non-postconsumer waste.

(h) *MARS*. MARS is hereby closed, and will no longer accept or process any garbage.

(Code 1991, § 15.47)

Sec. 28-28. - Special collections.

From time to time, the city council may authorize special garbage collections for the purpose of collecting items not regularly collected by the city.

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____ Absent____Abstention _____

- Date of Publication: _____

3. **Applicant Information** (please print)

Name: Micah Playman

Title: Owner

Mailing Address: 134 E State Street, Mauston, WI 53948

Section 12, Item c.

Telephone #: 608-747-2337

Fax #:

Email address: gravityboxbrewing@gmail.com

4. **Reason for Exemption Request:** ☐ 24/7/365 on-site staff or guard service ☐ Financial Institution ☐ Bank

☒ Other (describe): ~~Multiple key code accessible doors with emergency codes already programmed. Keypads do not require power supply and are able to be used if power is lost to the building. Building is not occupied outside of business hours.~~ Unable to afford lock box referenced in ordinance.

5. **Warranties and Representations** – The applicant hereby warrants and represents as follows:

- The applicant is the owner or party in control of the property described herein; and
- The applicant is familiar with the Mauston "Key Lock Box Entry System" Ordinance contained in section Chapter 12, Article 1, Section 12-1 of the Mauston Code of Ordinances; and
- The applicant requests that the building identified herein be exempt from the "Key Lock Box Entry System" Ordinance; and
- The applicant acknowledges that, without access to a key, the Fire and/or Police Departments may use force to enter the above described building in order to respond to an emergency and/or carry out the duties of the Fire and/or Police Departments, and that such entry of the building may cause damage to the building for which neither the Police Department nor the Fire Department, nor the City of Mauston, shall be liable to the applicant or owner.

6. **Certification** – The undersigned hereby certifies that the above and foregoing information is true and correct, and that the applicant understands the information contained herein.


Signature of Applicant Printed Name Date
Micah Playman 8.13.2026

OFFICE USE ONLY: Date Received: _____ Fire Chief Recommendation ☐ Approve ☐ Deny
Ordinance Comm Rec Date: _____ ☐ Approve ☐ Deny Council Action Date: _____ ☐ Approve ☐ Deny
Applicant Notified of Decision Date: _____ How Notified: ☐ mail ☐ Email ☐ Telephone ☐ Other
Copy to Police Dept ☐ Copy to Parcel File ☐

S:\Fire Department\Knox\Lock Box Exemption form.docx

Rev. 10/2021



100 Paper Place Kronenwetter, WI 54455

INVOICE

Invoice No.	Date
001-053376	07/20/26

Job No. M250017
Series AA
Project Manager JARED SCHULTZ
PO Number 9265788
Due Date 08/19/26

Customer

CITY OF MAUSTON
 303 MANSION STREET
 MAUSTON WI 53948

Attn:

Project:	Total	\$1,234,177.00
REMOTE LIFT STATIONS & WATER SITES - CITY OF	Less Retention	\$61,708.85
MAUSTON	Sales Tax(WI-EXGOV)	\$0.00
Invoice Description: PROGRESS PAY REQUEST	DUE THIS INVOICE	\$1,172,468.15

PLEASE NOTE OUR REMIT TO ADDRESS HAS CHANGED

Remit Payment To:

Van Ert Electric Co., Inc.
 100 Paper Place
 Kronenwetter WI 54455

Credit Card Payments Remit to:

<https://link.clover.com/urlshortener/wZ65rh>

****Effective June 1, 2024, there will be a 3% surcharge added to all credit card transactions****

Contractor's Application for Payment

Section 13, Item a.

Owner:	<u>City of Mauston</u>	Owner's Project No.:	<u>9265788</u>
Engineer:	<u>MSA Professional Services, Inc.</u>	Engineer's Project No.:	<u>00044084B</u>
Contractor:	<u>Van Ert Electric Company, Inc.</u>	Contractor's Project No.:	<u>M250017</u>
Project:	<u>Remote Lift Stations & Water Sites</u>		
Contract:	<u></u>		

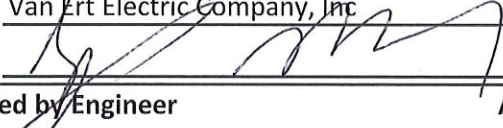
Application No.: 1 **Application Date:** 7/16/2026
Application Period: **From** 6/1/2026 **to** 7/31/2026

1. Original Contract Price	\$	1,247,955.00
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	1,247,955.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	1,234,177.00
5. Retainage		
a. 5% X \$ 1,234,177.00 Work Completed	\$	61,708.85
b. 5% X \$ - Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	61,708.85
6. Amount eligible to date (Line 4 - Line 5.c)	\$	1,172,468.15
7. Less previous payments (Line 6 from prior application)	\$	-
8. Amount due this application	\$	1,172,468.15
9. Balance to finish, including retainage (Line 3 - Line 4, plus 5c)	\$	75,486.85

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: Van Ert Electric Company, Inc
Signature:  **Date:** 7/20/2026

Recommended by Engineer		Approved by Owner	
By:	<u></u>	By:	<u></u>
Title:	<u>Project Manager</u>	Title:	<u></u>
Date:	<u>9/11/2026</u>	Date:	<u></u>
Approved by Funding Agency			
By:	<u></u>	By:	<u></u>
Title:	<u></u>	Title:	<u></u>
Date:	<u></u>	Date:	<u></u>

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Mauston					Owner's Project No.:	9265788	
Engineer:	MSA Professional Services, Inc.					Engineer's Project No.:	00044084B	
Contractor:	Van Ert Electric Company, Inc.					Contractor's Project No.:	M250017	
Project:	Remote Lift Stations & Water Sites							
Contract:								

Application No.:	1	Application Period:	From	06/01/26	to	07/31/26	Application Date:	07/16/26
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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	Procurement & Submittals	1,102,213.00		1,102,213.00		1,102,213.00	100%	-
2	Mobilization & Set Up	8,464.00		8,464.00		8,464.00	100%	-
3	Conduit	67,232.00		60,000.00		60,000.00	89%	7,232.00
4	Wire	11,879.00		10,000.00		10,000.00	84%	1,879.00
5	Gear	47,299.00		45,000.00		45,000.00	95%	2,299.00
6	Demo	10,868.00		8,500.00		8,500.00	78%	2,368.00
						-		-
						-		-
						-		-
						-		-
						-		-
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						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
Original Contract Totals		\$ 1,247,955.00	\$ -	\$ 1,234,177.00	\$ -	\$ 1,234,177.00	99%	\$ 13,778.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Mauston					Owner's Project No.:	9265788		
Engineer:	MSA Professional Services, Inc.					Engineer's Project No.:	00044084B		
Contractor:	Van Ert Electric Company, Inc.					Contractor's Project No.:	M250017		
Project:	Remote Lift Stations & Water Sites								
Contract:									

Application No.:	1	Application Period:	From	06/01/26	to	07/31/26	Application Date:	07/16/26
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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								
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
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						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
Change Order Totals		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Original Contract and Change Orders								
Project Totals		\$ 1,247,955.00	\$ -	\$ 1,234,177.00	\$ -	\$ 1,234,177.00	99%	\$ 13,778.00

September 22, 2026

ACH Payments & Checks #43058 - #43101
09/05/26 – 09/18/26

Total Vouchers = \$179,747.49

ERF Vouchers = \$940.75

Plus

Payroll = \$72,823.60

Total to Approve \$253,511.84



9/17/2026

8:25 AM

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 9/05/2026

From Account:

Thru: 9/18/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
2357	9/11/2026	Mauston True Value, Inc. Build Maint - Items for Generator	23.99
2358	9/17/2026	3RT Networks, LLC Admin - COM - workstation set up x6	916.76
Grand Total			940.75



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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 9/05/2026

From Account:

Thru: 9/18/2026

Thru Account:

Amount

Total Expenditure from Fund # 405 - Equipment Replacement Fund

940.75

Total Expenditure from all Funds

940.75



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ACCT

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 9/05/2026 From Account:

Thru: 9/18/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
43058	9/11/2026	Allied Cooperative City of Mauston - Supplies & Parts	489.49
43059	9/11/2026	Amazon Capital Services, Inc City of Mauston - Items for office/use	748.94
43060	9/11/2026	Bug Stompers City of Mauston - Pest eliminate fees	1,140.00
43061	9/11/2026	Cintas Corporation #446 PW - supplies for med cabinet	34.64
43062	9/11/2026	Column Software PBC City of Mauston - Publications	45.30
43063	9/11/2026	Croell Redi-Mix City of Mauston - deliveries	459.00
43064	9/11/2026	CT Laboratories Swr - Sample Testing	3,175.50
43065	9/11/2026	E O Johnson Co, Inc PW - Toners	27.84
43066	9/11/2026	Energy Systems Consolidated, LLC FD/Streets - items for maint/repairs	1,286.64
43067	9/11/2026	General Engineering Zoning - Building inspections	1,744.00
43068	9/11/2026	Mauston Auto Body PD - squad repairs/maint	84.95
43069	9/11/2026	Mauston Plumbing Inc Streets - items for maint/repairs	8.00
43070	9/11/2026	Mauston True Value, Inc. City of Mauston - Hardware & Supplies	112.45
43071	9/11/2026	MSA Professional Services WWTF - Upgrade CRS	10,616.96
43072	9/11/2026	Prestige Landscaping LLC Library FFP - Landscaping pro fees	21,021.53
43073	9/11/2026	Running, Inc Taxi - Shared ride August 2026	24,133.93
43074	9/11/2026	Seiler Instrument and Manufacturing Co. Inc. Water - GIS Mapping	1,711.10
43075	9/11/2026	T-Mobile City of Mauston - Monthly Service Fees	291.10



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CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 9/05/2026 From Account:

Thru: 9/18/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
43076	9/11/2026	The Straight Thread LLC Library FFP - Upholstery of furniture	16,640.00
43077	9/11/2026	Town of Lemonweir Zoning - portion due to Lemonweir	5.00
43078	9/11/2026	Utility Sales & Service, Inc Sewer/Streets - items for maint/repairs	1,662.24
43079	9/11/2026	Wisconsin Department of Justice Admin - Background checks	133.00
43080	9/17/2026	3RT Networks, LLC City of Mauston - Monthly IT Service	5,839.15
43081	9/17/2026	ABT Mailcom City of Mauston - Utility mail billing	1,392.14
43082	9/17/2026	Amazon Capital Services, Inc City of Mauston - Items for office/use	384.96
43083	9/17/2026	CESA 10 26-27 contracted service agreement	5,529.00
43084	9/17/2026	Chippewa Valley Caulking Library - Caulk repairs/maint	750.00
43085	9/17/2026	Column Software PBC City of Mauston - Publications	129.88
43086	9/17/2026	Core & Main LP Wtr - items for maint/repairs	4,902.22
43087	9/17/2026	Mauston Area School District Admin - August 26 MH tax school share	709.87
43088	9/17/2026	Mauston Plumbing Inc PW - items for maint/repairs	59.07
43089	9/17/2026	Mauston Professional Police Assoc. Police Union Dues - September 26	602.00
43090	9/17/2026	Merkel Company, Inc Streets - 82/Gateway repairs	8,642.10
43091	9/17/2026	Miller's Classics Cemetery/Parks - portable restroom fee	2,171.00
43092	9/17/2026	MSA Professional Services TID 5 - Sanitary Sewer Study	1,387.50
43093	9/17/2026	MSA Professional Services WWTF - 24 CDBG Admin	15,600.00



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CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 9/05/2026 From Account:
Thru: 9/18/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
43094	9/17/2026	Pollock, Carl Muni Court - Overpayment Refund	146.60
43095	9/17/2026	Qual Line Fence Corp. Streets - pipe post x12	737.04
43096	9/17/2026	Republic Services #935 City of Mauston - Residential pick-up	20,134.06
43097	9/17/2026	Rhyme Business Products City of Mauston - Copier lease fees	633.00
43098	9/17/2026	Securian Financial Group City of Mauston - Accidental premiums	116.42
43099	9/17/2026	Vierbicher Associates Inc Admin - Comp Plan Update	472.50
43100	9/17/2026	WI SCTF Child Support Withheld - 09/18/26	322.61
43101	9/17/2026	Worksite Wellness Center Admin - Hep B vaccines	140.00
WITAX	9/14/2026	Wis Tax Withholding Manual Check WI Payroll Taxes 09.04.26	3,830.97
WITAX	9/16/2026	Wis Tax Withholding Manual Check WI Payroll Taxes 09.18.26	4,198.25
DEFCOMP	9/17/2026	Wells Fargo - Great West Deferred Comp Manual Check Deferred Comp - Payroll 09.18.26	3,060.00
UTILITIES	9/07/2026	City of Mauston Manual Check City of Mauston - Monthly Utilities	12,285.54
Grand Total			179,747.49



CITY OF MAUSTON POOLED CASH Accounting Checks

Posted From: 9/05/2026 From Account:
Thru: 9/18/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	66,201.35
Total Expenditure from Fund # 109 - Cemetery Fund	936.00
Total Expenditure from Fund # 250 - Library Fund	1,364.34
Total Expenditure from Fund # 280 - Taxi Fund	24,133.93
Total Expenditure from Fund # 350 - TID 5 Fund	1,387.50
Total Expenditure from Fund # 400 - Capital Projects Fund	37,661.53
Total Expenditure from Fund # 610 - Water Utility Fund	11,412.86
Total Expenditure from Fund # 620 - Sewer Utility Fund	36,649.98
Total Expenditure from all Funds	179,747.49



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Budget Comparison - Detail

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ACCT

Fund: 100 - General Fund						
Account Number		2026 September	2026 Actual 09/18/2026	2026 Budget	Budget Status	% of Budget
100-00-41110-000-000	General Property Taxes	0.00	2,616,611.01	2,615,590.00	1,021.01	100.04
100-00-41140-000-000	Mobile Home Park Permits/Taxes	1,713.03	21,393.75	25,000.00	-3,606.25	85.58
100-00-41150-000-000	Manage Forest Land Tax	0.00	0.00	0.00	0.00	0.00
100-00-41210-000-000	Room Tax	0.00	23,219.01	70,000.00	-46,780.99	33.17
100-00-41220-000-000	GMTA 70% Room Tax	0.00	54,177.73	160,000.00	-105,822.27	33.86
100-00-41220-100-000	Other Revenues	0.00	0.00	0.00	0.00	0.00
100-00-41300-000-000	Payment in Lieu of Taxes	17,393.25	18,493.25	18,500.00	-6.75	99.96
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	0.00	0.00	0.00	0.00
100-00-41900-000-000	Other Tax Collections	0.00	0.00	0.00	0.00	0.00
Taxes		19,106.28	2,733,894.75	2,994,805.00	-260,910.25	91.29
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	273,094.32	1,282,487.00	-1,009,392.68	21.29
100-00-43410-100-000	Utility Aid Payment	0.00	0.00	35,699.00	-35,699.00	0.00
100-00-43410-200-000	Expenditure Restraint Pmt	0.00	0.00	75,366.00	-75,366.00	0.00
100-00-43410-300-000	Personal Property Aid	0.00	58,380.94	58,381.00	-0.06	100.00
100-00-43420-000-000	Fire Ins Tax from State	0.00	17,802.83	16,350.00	1,452.83	108.89
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	2,080.00	-2,080.00	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 Transportatn Aids	0.00	312,214.08	416,532.00	-104,317.92	74.96
100-00-43531-000-000	State Aid Connecting Streets	0.00	68,708.64	91,612.00	-22,903.36	75.00
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	9,487.95	9,488.00	-0.05	100.00
100-00-43549-000-000	DNR Recycling	0.00	13,339.40	13,340.00	-0.60	100.00
100-00-43600-000-000	Other State Payments	0.00	1.00	0.00	1.00	0.00
100-00-43610-000-000	Payment for Municipal Services	0.00	160,835.18	160,772.00	63.18	100.04
100-00-43660-000-000	Environmental Impact Rev (ATC)	0.00	16,351.00	16,351.00	0.00	100.00
Intergovernmental Revenues		0.00	930,215.34	2,178,458.00	-1,248,242.66	42.70
100-00-44110-000-000	Liquor License/Malt Bevs Fee	10.00	12,117.00	9,000.00	3,117.00	134.63
100-00-44121-000-000	Cable TV Licenses	0.00	10,260.05	20,388.00	-10,127.95	50.32
100-00-44121-000-100	VSP Fee Subsidy	0.00	4,308.00	4,308.00	0.00	100.00
100-00-44130-000-000	Operator, Cig & Amuse Device	120.00	3,166.00	6,000.00	-2,834.00	52.77
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	100.00	100.00	0.00	100.00
100-00-44301-000-000	Fire Inspection Fee	75.00	525.00	1,000.00	-475.00	52.50
100-00-44400-000-000	Bldg & Zoning Permit	434.00	36,687.00	85,281.00	-48,594.00	43.02
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		639.00	67,163.05	126,477.00	-59,313.95	53.10
100-00-45115-000-000	Muni Court Fees (City)	1,463.22	15,819.85	30,000.00	-14,180.15	52.73
100-00-45116-000-000	Muni Court Fines (City)	3,142.41	37,974.62	60,000.00	-22,025.38	63.29



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Budget Comparison - Detail

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Fund: 100 - General Fund					
Account Number		2026 September	2026 Actual 09/18/2026	2026 Budget	% of Budget
100-00-45120-000-000	County Court Fines/Forfeitures	0.00	1,423.05	3,500.00	-2,076.95 40.66
100-00-45130-000-000	Parking Violations	0.00	7,229.20	20,000.00	-12,770.80 36.15
100-00-45140-000-000	Police Undercover Local Rev	0.00	0.00	0.00	0.00 0.00
100-00-45141-000-000	Police Fed Equity Share Rev	0.00	0.00	0.00	0.00 0.00
Fines & Forfeitures		4,605.63	62,446.72	113,500.00	-51,053.28 55.02
100-00-46100-000-000	Misc. General Revenues	0.00	7,829.00	0.00	7,829.00 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	12.49	512.48	750.00	-237.52 68.33
100-00-46220-000-000	Township Rural Fire Reimbursmt	0.00	230,478.00	230,478.00	0.00 100.00
100-00-46220-001-000	Township Rural Fire 2% Dues	0.00	0.00	0.00	0.00 0.00
100-00-46223-000-000	Emergency Response Fee Revenue	8,375.87	24,318.92	45,000.00	-20,681.08 54.04
100-00-46230-000-000	Ambulance Assessment fee	27,036.49	216,078.72	296,590.00	-80,511.28 72.85
100-00-46322-000-000	Assessments:C&G/Sidewalk	49.14	21,879.39	107,199.00	-85,319.61 20.41
100-00-46323-000-100	Service Charge (Mowing)	0.00	4,200.00	5,000.00	-800.00 84.00
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	74.00	2,308.45	3,500.00	-1,191.55 65.96
100-00-46420-000-000	Garbage Collection Revenue	21,022.65	169,020.27	240,525.00	-71,504.73 70.27
100-00-46423-000-000	Large Item Pick up Rev	2,768.30	2,873.90	0.00	2,873.90 0.00
100-00-46540-300-000	FD UBS Investment	0.00	0.00	0.00	0.00 0.00
100-00-46700-000-000	Summer Rec Revenue	0.00	0.00	0.00	0.00 0.00
100-00-46721-000-000	Tree Tribute Program Revenue	0.00	560.00	1,000.00	-440.00 56.00
100-00-46850-000-000	Economic Development Revenue	0.00	40,575.02	0.00	40,575.02 0.00
Public Charges for Services		59,338.94	720,634.15	931,042.00	-210,407.85 77.40
100-00-48100-000-000	Interest Temporary Investment	0.00	60,689.44	17,500.00	43,189.44 346.80
100-00-48100-100-000	UBS FD Interest Income	0.00	7,688.90	0.00	7,688.90 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	-15.34	2,500.00	-2,515.34 -0.61
100-00-48121-000-000	Interest from Due From TSA	0.00	0.00	0.00	0.00 0.00
100-00-48130-000-000	Interest on K9 account	0.00	9,741.80	5,000.00	4,741.80 194.84
100-00-48130-000-001	FD Donation CD Revenue	0.00	3,908.48	5,000.00	-1,091.52 78.17
100-00-48130-000-002	FD Raffle CD Revenue	0.00	783.20	0.00	783.20 0.00
100-00-48150-000-000	Interest Parkland Dedication	0.00	313.37	500.00	-186.63 62.67
100-00-48210-000-000	Rent of City Property	50.00	250.00	5,000.00	-4,750.00 5.00
100-00-48220-000-000	Rent of Fairgrounds/Parks	75.00	3,203.99	3,500.00	-296.01 91.54
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	342.40	488.00	0.00	488.00 0.00
100-00-48410-000-000	Insurance/Damage Recoveries	0.00	3,959.15	0.00	3,959.15 0.00
100-00-48500-000-000	Donations	376,939.00	508,889.07	20,000.00	488,889.07 2,544.45
100-00-48500-000-100	K9 Unit Donations	0.00	2,129.00	500.00	1,629.00 425.80
100-00-48500-900-000	FD Special Funds Donations	0.00	11,957.00	0.00	11,957.00 0.00
100-00-48700-000-000	Miscellaneous Revenue	20.00	1,841.43	15,000.00	-13,158.57 12.28
100-00-48710-000-000	School Liaison Contribution/Rv	0.00	62,790.11	62,790.00	0.11 100.00



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Budget Comparison - Detail

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Fund: 100 - General Fund

Account Number		2026	2026	2026	Budget Status	% of Budget
		September	Actual 09/18/2026	Budget		
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		377,426.40	678,617.60	137,290.00	541,327.60	494.29
100-00-49100-000-000	Proceeds from Long Term Debt	0.00	0.00	0.00	0.00	0.00
100-00-49150-000-000	Proceeds from Debt Premium	0.00	0.00	0.00	0.00	0.00
100-00-49200-000-000	Transfer In from 20 % Room Tax	0.00	0.00	0.00	0.00	0.00
100-00-49210-000-000	Transfer In	0.00	0.00	0.00	0.00	0.00
100-00-49240-000-000	Transfer from CDBG	0.00	0.00	0.00	0.00	0.00
100-00-49310-000-000	Transfer in-TIF	0.00	0.00	0.00	0.00	0.00
100-00-49500-000-000	Proceeds from Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Other Financing Sources		0.00	0.00	0.00	0.00	0.00
Total Revenues		461,116.25	5,192,971.61	6,481,572.00	-1,288,600.39	80.12



Fund: 100 - General Fund

Account Number		2026 September	2026 Actual 09/18/2026	2026 Budget	Budget Status	% of Budget
100-00-51110-110-000	Salary/Wages	1,815.42	10,399.49	21,600.00	11,200.51	48.15
100-00-51110-130-000	FICA/Medicare	138.92	1,651.02	2,055.00	403.98	80.34
100-00-51110-160-000	Employee Recog	503.28	761.06	1,250.00	488.94	60.88
100-00-51110-211-000	Audit	0.00	28,928.00	25,000.00	-3,928.00	115.71
100-00-51110-212-000	Assessing	834.46	7,542.70	12,500.00	4,957.30	60.34
100-00-51110-213-000	Legal	0.00	0.00	0.00	0.00	0.00
100-00-51110-312-000	Code Maintenance	0.00	4,099.48	4,000.00	-99.48	102.49
100-00-51110-313-000	Elections	0.00	7,135.26	6,250.00	-885.26	114.16
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	220.00	100.00	-120.00	220.00
100-00-51110-390-000	Miscellaneous	0.00	225.97	1,000.00	774.03	22.60
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	1,200.00	750.00	-450.00	160.00
100-00-51250-110-000	Judge & Clerk Wage	3,482.23	31,008.43	42,440.00	11,431.57	73.06
100-00-51250-130-000	FICA/Medicare	259.91	2,411.13	3,247.00	835.87	74.26
100-00-51250-131-000	Health Insurance	0.00	17,594.92	18,098.00	503.08	97.22
100-00-51250-132-000	FSA Contribution	0.00	733.78	600.00	-133.78	122.30
100-00-51250-133-000	Dental Insurance	89.62	806.58	807.00	0.42	99.95
100-00-51250-134-000	Vision Insurance	23.02	207.18	207.00	-0.18	100.09
100-00-51250-135-000	Retirement	189.80	1,747.50	2,264.00	516.50	77.19
100-00-51250-210-000	Legal & Administration	0.00	0.00	500.00	500.00	0.00
100-00-51250-224-000	Telephone/Fax	0.00	176.88	300.00	123.12	58.96
100-00-51250-290-000	Jail Services	0.00	0.00	250.00	250.00	0.00
100-00-51250-310-000	Office Supplies	53.78	1,660.30	2,850.00	1,189.70	58.26
100-00-51250-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00
100-00-51250-321-000	Publication	0.00	0.00	0.00	0.00	0.00
100-00-51250-330-000	Educ/Trng/Travel	0.00	1,870.59	2,250.00	379.41	83.14
100-00-51250-353-000	Info Tech	60.00	8,438.49	7,850.00	-588.49	107.50
100-00-51250-390-000	Miscellaneous	0.00	0.00	100.00	100.00	0.00
100-00-51400-110-000	Salary/Wages	14,829.86	137,866.35	193,693.00	55,826.65	71.18
100-00-51400-130-000	FICA/Medicare	1,130.10	10,490.49	14,818.00	4,327.51	70.80
100-00-51400-131-000	Health Insurance	125.00	19,301.13	38,912.00	19,610.87	49.60
100-00-51400-132-000	FSA Contribution	0.00	291.52	1,625.00	1,333.48	17.94
100-00-51400-133-000	Dental Insurance	103.39	930.51	2,093.00	1,162.49	44.46
100-00-51400-134-000	Vision Insurance	36.50	328.50	577.00	248.50	56.93
100-00-51400-135-000	Retirement	1,000.12	9,351.01	13,172.00	3,820.99	70.99
100-00-51400-191-000	Protective Clothing/Gear	0.00	200.00	0.00	-200.00	0.00
100-00-51400-210-000	Professional Service	0.00	40.00	1,500.00	1,460.00	2.67
100-00-51400-211-000	Background Checks	133.00	2,100.00	1,650.00	-450.00	127.27
100-00-51400-213-000	Legal	0.00	2,516.00	6,750.00	4,234.00	37.27
100-00-51400-216-000	Hire & Recruitment	140.00	179.00	1,500.00	1,321.00	11.93
100-00-51400-221-000	Electricity	0.00	5,183.40	8,750.00	3,566.60	59.24
100-00-51400-222-000	Gas/Heat	0.00	2,308.01	3,250.00	941.99	71.02
100-00-51400-223-000	Water/Sewer	275.98	2,116.44	3,750.00	1,633.56	56.44
100-00-51400-224-000	Telephone/Fax	0.00	2,859.81	3,250.00	390.19	87.99
100-00-51400-240-000	Building Maintenance	290.00	2,765.18	3,500.00	734.82	79.01
100-00-51400-290-000	Contractual Services	682.96	37,595.71	32,500.00	-5,095.71	115.68



Fund: 100 - General Fund					
Account Number		2026 September	2026 Actual 09/18/2026	2026 Budget	Budget Status % of Budget
100-00-51400-310-000	Office Supplies	112.95	2,905.91	3,750.00	844.0977.49
100-00-51400-311-000	Postage/Shipping	0.00	1,175.06	2,000.00	824.9458.75
100-00-51400-313-000	Custodial Supplies	0.00	1,097.99	3,000.00	1,902.0136.60
100-00-51400-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.000.00
100-00-51400-320-000	Memberships/Dues	0.00	1,882.30	3,000.00	1,117.7062.74
100-00-51400-321-000	Publications	162.98	2,111.53	3,500.00	1,388.4760.33
100-00-51400-330-000	Educ/Trng/Travel	0.00	3,567.28	5,000.00	1,432.7271.35
100-00-51400-350-000	Equip Maint (Non-Office)	0.00	160.24	500.00	339.7632.05
100-00-51400-352-000	Office Equip Maint	188.34	3,245.97	2,500.00	-745.97129.84
100-00-51400-353-000	Info Tech	1,779.71	26,738.47	12,500.00	-14,238.47213.91
100-00-51400-390-000	Miscellaneous	0.00	171.79	125.00	-46.79137.43
100-00-51400-510-000	Ins (Non-Labor)	4,760.11	29,360.23	32,250.00	2,889.7791.04
100-00-51400-520-000	FSA Total Admin Fees	0.00	994.00	2,500.00	1,506.0039.76
100-00-51400-740-000	Losses/Damages	0.00	0.00	0.00	0.000.00
100-00-51400-790-000	Donations/Grants Expenditures	0.00	0.00	0.00	0.000.00
100-00-51400-821-000	Building Improvement	0.00	0.00	0.00	0.000.00
Administration		33,201.44	438,652.59	558,183.00	119,530.4178.59
100-00-52100-110-000	Salary/Wages	73,956.14	692,982.14	1,038,312.00	345,329.8666.74
100-00-52100-111-000	Clerical OT Wages	0.00	0.00	1,315.00	1,315.000.00
100-00-52100-112-000	Officer PT Wages	0.00	0.00	0.00	0.000.00
100-00-52100-116-000	Officer OT Wages	5,218.77	55,240.85	68,345.00	13,104.1580.83
100-00-52100-121-000	Crossing Guard Wages	0.00	0.00	10,500.00	10,500.000.00
100-00-52100-130-000	FICA/Medicare	5,771.93	58,616.00	85,563.00	26,947.0068.51
100-00-52100-131-000	Health Insurance	500.00	139,523.63	284,046.00	144,522.3749.12
100-00-52100-132-000	FSA Contribution	0.00	4,967.04	7,000.00	2,032.9670.96
100-00-52100-133-000	Dental Insurance	983.81	8,854.29	11,207.00	2,352.7179.01
100-00-52100-134-000	Vision Insurance	205.65	1,850.85	2,628.00	777.1570.43
100-00-52100-135-000	Retirement	11,123.70	110,704.09	163,980.00	53,275.9167.51
100-00-52100-191-000	Protective Cloth/Gear	0.00	7,492.24	11,750.00	4,257.7663.76
100-00-52100-213-000	Legal	0.00	7,707.23	15,000.00	7,292.7751.38
100-00-52100-216-000	Hire & Recruitment	0.00	333.00	750.00	417.0044.40
100-00-52100-217-000	Investigations	0.00	13,064.60	10,000.00	-3,064.60130.65
100-00-52100-217-100	K9 Unit Expenses	0.00	1,159.99	2,000.00	840.0158.00
100-00-52100-217-200	Undercover Local Expenses	0.00	2,579.61	0.00	-2,579.610.00
100-00-52100-217-300	Fed Equity Share Expenses	0.00	0.00	0.00	0.000.00
100-00-52100-217-900	K9 Unit Special Acct Expenses	0.00	0.00	0.00	0.000.00
100-00-52100-221-000	PD Electricity	0.00	3,973.42	6,250.00	2,276.5863.57
100-00-52100-222-000	PD Heating Gas	0.00	1,888.35	4,700.00	2,811.6540.18
100-00-52100-223-000	Police Water/Sewer	225.81	1,615.02	4,150.00	2,534.9838.92
100-00-52100-224-000	Telephone/Fax	0.00	5,407.32	9,500.00	4,092.6856.92
100-00-52100-290-000	Contractual Service	71.25	7,945.78	15,000.00	7,054.2252.97
100-00-52100-310-000	Office Supplies	98.15	2,635.30	2,250.00	-385.30117.12
100-00-52100-313-000	Cleaning supplies-PD	0.00	606.70	1,750.00	1,143.3034.67
100-00-52100-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.000.00
100-00-52100-320-000	Membership/Dues	0.00	100.00	500.00	400.0020.00
100-00-52100-321-000	Publications	0.00	0.00	0.00	0.000.00
100-00-52100-330-000	Educ/Trng/Travel	0.00	3,953.23	12,250.00	8,296.7732.27



Fund: 100 - General Fund					
Account Number		2026 Actual September09/18/2026	2026 Budget	Budget Status	% of Budget
100-00-52100-331-000	Motor Fuel	0.0014,109.67	18,500.00	4,390.33	76.27
100-00-52100-341-000	Prof Equip/Supplies	0.009,282.94	22,000.00	12,717.06	42.20
100-00-52100-352-000	Office Equip Maint/Service	22.12223.12	2,750.00	2,526.88	8.11
100-00-52100-353-000	Info Tech	320.008,642.28	12,500.00	3,857.72	69.14
100-00-52100-354-000	Equipmnt Maint (Non Office)	381.943,028.68	6,000.00	2,971.32	50.48
100-00-52100-361-000	Building Maintenance	0.000.00	4,500.00	4,500.00	0.00
100-00-52100-390-000	Miscellaneous	0.0050.00	500.00	450.00	10.00
100-00-52100-510-000	Ins (non-labor)	8,966.7436,930.22	42,000.00	5,069.78	87.93
100-00-52100-740-000	Losses/Damages	0.000.00	0.00	0.00	0.00
100-00-52100-790-000	Donations/Grants Expenditures	0.001,076.96	0.00	-1,076.96	0.00
100-00-52200-110-000	Salary/Wages	0.008,300.00	21,850.00	13,550.00	37.99
100-00-52200-120-000	Hourly Wages	0.006,636.00	25,614.00	18,978.00	25.91
100-00-52200-120-100	Fire calls wages	1,148.0046,692.00	95,000.00	48,308.00	49.15
100-00-52200-130-000	FICA/Medicare	84.804,687.37	10,899.00	6,211.63	43.01
100-00-52200-131-000	Health Insurance	0.000.00	0.00	0.00	0.00
100-00-52200-132-000	FSA Contribution	0.000.00	0.00	0.00	0.00
100-00-52200-133-000	Dental Insurance	0.000.00	0.00	0.00	0.00
100-00-52200-134-000	Vision Insurance	0.000.00	0.00	0.00	0.00
100-00-52200-135-000	Retirement	0.002,715.39	4,000.00	1,284.61	67.88
100-00-52200-191-000	Protective Clothing/Gear	0.00105.43	2,500.00	2,394.57	4.22
100-00-52200-213-000	Legal	0.0084.00	0.00	-84.00	0.00
100-00-52200-221-000	Electricity	0.003,473.55	3,800.00	326.45	91.41
100-00-52200-222-000	Heating Gas	0.003,516.61	7,669.00	4,152.39	45.85
100-00-52200-223-000	Water/Sewer	828.965,828.71	8,330.00	2,501.29	69.97
100-00-52200-224-000	Telephone/Fax	0.003,380.30	3,750.00	369.70	90.14
100-00-52200-241-000	Extinguisher Maint/Repair	0.00714.00	150.00	-564.00	476.00
100-00-52200-290-000	Outside Contractual services	0.000.00	0.00	0.00	0.00
100-00-52200-292-000	Hydrant Rental	0.000.00	0.00	0.00	0.00
100-00-52200-310-000	Office Supplies	0.0066.94	700.00	633.06	9.56
100-00-52200-313-100	Supplies for COVID-19	0.000.00	0.00	0.00	0.00
100-00-52200-321-000	Publications	0.000.00	0.00	0.00	0.00
100-00-52200-330-000	Educ/Trng/Travel	0.00986.81	3,000.00	2,013.19	32.89
100-00-52200-331-000	Motor Fuel	0.005,546.51	5,500.00	-46.51	100.85
100-00-52200-331-001	Motor Fuel for TRFA	0.000.00	0.00	0.00	0.00
100-00-52200-352-000	Office Equip Maint/Service	7.22622.41	0.00	-622.41	0.00
100-00-52200-353-000	Info Tech	80.001,945.32	2,250.00	304.68	86.46
100-00-52200-354-000	Equipmnt Maint (Non-Office)	0.009,036.95	10,000.00	963.05	90.37
100-00-52200-355-000	Truck Maintenance	0.001,524.08	10,000.00	8,475.92	15.24
100-00-52200-357-000	Pager & Radio Repair	0.003,023.55	7,500.00	4,476.45	40.31
100-00-52200-361-000	Building Maintenance	596.242,773.97	7,000.00	4,226.03	39.63
100-00-52200-390-000	Miscellaneous	329.203,529.66	4,377.00	847.34	80.64
100-00-52200-510-000	Ins (non-labor)	6,469.2034,396.80	32,500.00	-1,896.80	105.84
100-00-52200-740-000	Losses/Damages	0.000.00	0.00	0.00	0.00
100-00-52200-790-000	Donations/Grants Expenditures	0.000.00	0.00	0.00	0.00
100-00-52200-811-000	Equipment Purchases	0.000.00	20,250.00	20,250.00	0.00
100-00-52200-811-001	State Issued 2% Dues	0.000.00	16,351.00	16,351.00	0.00
100-00-52200-821-000	FD Building Improvement	0.00766.00	0.00	-766.00	0.00
100-00-52200-900-000	FD Special Funds Expense	0.004,805.19	0.00	-4,805.19	0.00
100-00-52300-215-000	Ambulance Contract Assessment	0.00296,590.00	296,590.00	0.00	100.00



Fund: 100 - General Fund						
		2026				
Account Number		2026 September	Actual 09/18/2026	2026 Budget	Budget Status	% of Budget
100-00-52400-240-000	Weather Siren Maintenance	0.00	3,288.65	1,022.00	-2,266.65	321.79
100-00-52400-740-000	Losses/Damages	0.00	0.00	0.00	0.00	0.00
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Public Safety		117,389.63	1,661,580.75	2,478,098.00	816,517.25	67.05
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100-00-53100-110-000	Wage/Salary	26,612.61	251,512.68	358,612.00	107,099.32	70.14
100-00-53100-130-000	FICA/Medicare	1,918.54	19,477.38	27,434.00	7,956.62	71.00
100-00-53100-131-000	Health Insurance	87.50	62,476.54	131,956.00	69,479.46	47.35
100-00-53100-132-000	FSA Contribution	0.00	3,090.59	4,690.00	1,599.41	65.90
100-00-53100-133-000	Dental Insurance	434.54	3,910.86	6,305.00	2,394.14	62.03
100-00-53100-134-000	Vision Insurance	114.23	1,028.07	1,619.00	590.93	63.50
100-00-53100-135-000	Retirement	1,916.11	19,392.45	25,820.00	6,427.55	75.11
100-00-53100-191-000	Protective Clthng/Gear	34.64	999.48	2,000.00	1,000.52	49.97
100-00-53100-213-000	Legal	0.00	0.00	0.00	0.00	0.00
100-00-53100-215-000	Hired Services	1,843.00	2,216.11	0.00	-2,216.11	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	5,995.30	7,242.00	1,246.70	82.79
100-00-53100-223-000	Water/Sewer	824.10	5,402.96	9,300.00	3,897.04	58.10
100-00-53100-224-000	Telephone/Fax	0.00	1,383.13	2,014.00	630.87	68.68
100-00-53100-231-000	Signage	1,524.20	13,243.04	2,000.00	-11,243.04	662.15
100-00-53100-232-000	Tree/Brush Removal	0.00	0.00	0.00	0.00	0.00
100-00-53100-240-000	Maintenance/Repair	737.04	78,978.40	75,000.00	-3,978.40	105.30
100-00-53100-290-000	Contractual Service	0.00	277.77	5,500.00	5,222.23	5.05
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	27.84	544.06	668.00	123.94	81.45
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	0.00	0.00	306.00	306.00	0.00
100-00-53100-330-000	Educ/Trng/Travel	0.00	477.68	550.00	72.32	86.85
100-00-53100-331-000	Motor Fuel	0.00	8,202.50	15,000.00	6,797.50	54.68
100-00-53100-340-000	Hand Tls,Matals,Spplys	696.28	9,695.11	10,000.00	304.89	96.95
100-00-53100-352-000	Office Equip Maint.	0.00	147.14	304.00	156.86	48.40
100-00-53100-353-000	Info Tech	80.00	5,800.71	2,974.00	-2,826.71	195.05
100-00-53100-354-000	Equip Maint (Non-Office)	5,833.17	17,506.05	25,345.00	7,838.95	69.07
100-00-53100-361-000	Building Maintenance	438.00	4,390.95	6,022.00	1,631.05	72.92
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	256.39	0.00	-256.39	0.00
100-00-53100-510-000	Ins (Non-Labor)	4,183.76	33,370.50	35,000.00	1,629.50	95.34
100-00-53100-740-000	Losses/Damages	8,642.10	13,410.97	0.00	-13,410.97	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	231.14	0.00	-231.14	0.00
100-00-53320-215-000	Hired/Contractual	0.00	460.00	20,000.00	19,540.00	2.30
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	289.21	1,000.00	710.79	28.92
100-00-53320-354-000	Equip Maint (Non-Office)	0.00	0.00	10,000.00	10,000.00	0.00
100-00-53320-371-000	Salt/Sand	0.00	45,274.65	67,200.00	21,925.35	67.37



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Budget Comparison - Detail

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Fund: 100 - General Fund					
		2026	2026	2026	
Account Number		September	Actual 09/18/2026	Budget	Budget Status %
100-00-53320-372-000	Contingency for Snow	0.00	0.00	0.00	0.00
100-00-53320-390-000	Miscellaneous	0.00	0.00	0.00	0.00
100-00-53330-221-000	Electricity - Signals	0.00	2,551.11	6,510.00	39.19
100-00-53330-240-000	Maint/Repair - Signals	0.00	1,236.42	4,711.00	26.25
100-00-53330-390-000	Miscellaneous - Signals	0.00	0.00	0.00	0.00
100-00-53340-354-000	Equip Maint (Non-Office)	1,115.49	16,242.20	25,000.00	64.97
100-00-53340-390-000	Miscellaneous	0.00	1,310.58	0.00	-1,310.58 0.00
100-00-53420-221-000	Electricity	0.00	35,436.54	45,600.00	10,163.46 77.71
100-00-53420-240-000	Maint/Repair	0.00	54.98	9,693.00	9,638.02 0.57
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	5.99	0.00	-5.99 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	24,213.28	24,213.00	-0.28 100.00
100-00-53540-000-000	Boat Launch Site Maint	0.00	150.00	3,359.00	3,209.00 4.47
100-00-53620-220-000	Refuse Collection Contract	20,134.06	160,636.03	240,525.00	79,888.97 66.79
100-00-53621-220-000	Large Item Garbage Exp	0.00	0.00	0.00	0.00 0.00
100-00-53622-220-000	Garage disposal abatements	0.00	6,358.45	0.00	-6,358.45 0.00
=====					
Public Works		77,197.21	857,637.40	1,215,649.00	358,011.60 70.55
=====					
100-00-54910-720-000	Contribution to Cemetery	0.00	25,000.00	25,000.00	0.00 100.00
=====					
Health & Human Services		0.00	25,000.00	25,000.00	0.00 100.00
=====					
100-00-55200-110-000	Salary/Wages	11,052.33	98,415.70	161,406.00	62,990.30 60.97
100-00-55200-130-000	FICA/Medicare	814.32	7,489.80	12,348.00	4,858.20 60.66
100-00-55200-131-000	Health Insurance	0.00	14,955.71	28,188.00	13,232.29 53.06
100-00-55200-132-000	FSA Contribution	0.00	603.50	850.00	246.50 71.00
100-00-55200-133-000	Dental Insurance	137.64	1,238.76	1,143.00	-95.76 108.38
100-00-55200-134-000	Vision Insurance	37.58	335.91	293.00	-42.91 114.65
100-00-55200-135-000	Retirement	505.04	5,173.88	8,057.00	2,883.12 64.22
100-00-55200-191-000	Protective Clthng/Gear	0.00	1,143.65	1,000.00	-143.65 114.37
100-00-55200-221-000	Electricity	0.00	3,180.85	6,000.00	2,819.15 53.01
100-00-55200-223-000	Water/Sewer	7,330.44	19,645.29	24,000.00	4,354.71 81.86
100-00-55200-224-000	Telephone/Fax	291.10	2,303.18	2,000.00	-303.18 115.16
100-00-55200-232-000	Trees & Brush	0.00	5,708.50	10,000.00	4,291.50 57.09
100-00-55200-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00 0.00
100-00-55200-330-000	Educ/Trng/Travel	0.00	1,381.78	1,250.00	-131.78 110.54
100-00-55200-340-000	Hand Tools,Material,Supp	0.00	552.19	3,479.00	2,926.81 15.87
100-00-55200-353-000	IT Service Fees	20.00	897.26	0.00	-897.26 0.00
100-00-55200-354-000	Equip Maint (Non-Office)	30.98	4,453.23	5,218.00	764.77 85.34
100-00-55200-361-000	Building Maintenance	1,317.98	7,942.27	7,500.00	-442.27 105.90
100-00-55200-362-000	Grounds Maintenance	18.97	16,441.27	13,000.00	-3,441.27 126.47
100-00-55200-363-000	Tree Tribute Program Expense	0.00	246.00	160.00	-86.00 153.75
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	13.27	582.15	0.00	-582.15 0.00
100-00-55200-510-000	Ins (Non-Labor)	1,709.49	12,235.84	12,250.00	14.16 99.88
100-00-55200-740-000	Losses/Damages	0.00	73.83	0.00	-73.83 0.00



Fund: 100 - General Fund						
		2026	2026	2026		
Account Number		September	Actual 09/18/2026	Budget	Budget Status	% of Budget
100-00-55200-790-000	Donations/Grants Expenditures	0.00	61,270.53	0.00	-61,270.53	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	182.50	0.00	-182.50	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	0.00	0.00	0.00	0.00
100-00-55300-395-000	Arts/Crafts	0.00	0.00	0.00	0.00	0.00
100-00-55300-396-000	Softball/Baseball	0.00	0.00	0.00	0.00	0.00
100-00-55300-397-000	Rec Tennis	0.00	0.00	0.00	0.00	0.00
100-00-55300-398-000	Golf	0.00	0.00	0.00	0.00	0.00
100-00-55300-399-000	Special Events	0.00	0.00	0.00	0.00	0.00
100-00-55300-814-000	Baseball Equip/Uniform	0.00	0.00	0.00	0.00	0.00
100-00-55310-390-000	Celebrations/Entertainment	0.00	36,034.82	30,000.00	-6,034.82	120.12
Culture, Recreation & Educ		23,279.14	302,488.40	328,142.00	25,653.60	92.18
100-00-56400-110-000	Salary/Wages	1,857.88	17,188.94	23,448.00	6,259.06	73.31
100-00-56400-130-000	FICA/Medicare	136.45	1,375.17	1,794.00	418.83	76.65
100-00-56400-131-000	Health Insurance	0.00	4,398.73	10,557.00	6,158.27	41.67
100-00-56400-132-000	FSA Contribution	0.00	206.49	350.00	143.51	59.00
100-00-56400-133-000	Dental Insurance	28.01	252.09	471.00	218.91	53.52
100-00-56400-134-000	Vision Insurance	7.19	64.71	121.00	56.29	53.48
100-00-56400-135-000	Retirement	133.78	1,349.81	1,688.00	338.19	79.97
100-00-56400-202-000	Building Inspections	1,744.00	29,481.00	61,266.00	31,785.00	48.12
100-00-56400-213-000	Legal/Recording	0.00	442.00	2,137.00	1,695.00	20.68
100-00-56400-214-000	Map & Planning Services	0.00	399.00	5,000.00	4,601.00	7.98
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	133.00	456.00	323.00	29.17
100-00-56400-290-000	Code Enforcement Services	0.00	0.00	0.00	0.00	0.00
100-00-56400-310-000	Office Supplies	3.96	108.70	304.00	195.30	35.76
100-00-56400-321-000	Publications	90.60	363.58	445.00	81.42	81.70
100-00-56400-330-000	Educ/Trng/Travel	0.00	0.00	250.00	250.00	0.00
100-00-56400-353-000	InfoTech	20.00	120.00	250.00	130.00	48.00
100-00-56400-390-000	Miscellaneous	0.00	126.00	0.00	-126.00	0.00
100-00-56700-210-000	Economic Devel Prof Services	0.00	2,790.00	2,500.00	-290.00	111.60
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	160,000.00	160,000.00	0.00
100-00-56710-210-000	Professional Service	3,375.00	67,345.00	0.00	-67,345.00	0.00
100-00-56710-240-000	Building/Equip Maintenance	0.00	0.00	0.00	0.00	0.00
100-00-56710-310-000	Office Supplies	0.00	879.48	0.00	-879.48	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	0.00	0.00	0.00	0.00
100-00-56710-400-000	Marketing Misc.	0.00	553.91	0.00	-553.91	0.00



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Budget Comparison - Detail

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Fund: 100 - General Fund					
Account Number		2026 September	2026 Actual 09/18/2026	2026 Budget	% of Budget
100-00-56710-400-100	Tourism Development	0.00	0.00	0.00	0.00
100-00-56710-400-200	Digital Marketing	0.00	9,913.00	0.00	-9,913.00
100-00-56710-400-300	Purchased Media	0.00	2,800.00	0.00	-2,800.00
100-00-56710-400-400	TV	0.00	0.00	0.00	0.00
100-00-56710-400-500	Print Media	0.00	7,138.00	0.00	-7,138.00
100-00-56710-500-000	Event Support Grants	0.00	28,924.24	0.00	-28,924.24
Conservation & Development		7,396.87	176,352.85	271,037.00	65.07
100-00-57100-000-000	Contingency	0.00	11,559.00	15,000.00	77.06
100-00-57331-000-000	Highway & Street Outlay- local	0.00	0.00	0.00	0.00
Capital Outlay		0.00	11,559.00	15,000.00	77.06
100-00-58100-000-000	Debt Principal Payment	0.00	159,022.35	378,449.00	42.02
100-00-58200-000-000	Debt Interest	0.00	115,157.46	179,716.00	64.08
100-00-58200-690-000	Debt Issuance Cost	0.00	0.00	0.00	0.00
100-00-58230-691-000	Other Debt Expenses	0.00	800.00	800.00	100.00
Debt		0.00	274,979.81	558,965.00	49.19
100-00-59201-000-000	Contribution to Library	0.00	400,000.00	400,000.00	100.00
100-00-59202-000-000	Contribution to Taxi	0.00	74,500.00	74,500.00	100.00
100-00-59210-000-000	TRANSFER TO GENERAL	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
100-00-59230-000-100	Transfer to ERF Admin	0.00	12,000.00	12,000.00	100.00
100-00-59230-000-200	Transfer to ERF Police	0.00	105,000.00	105,000.00	100.00
100-00-59230-000-300	Transfer to ERF Fire	0.00	205,000.00	205,000.00	100.00
100-00-59230-000-400	Transfer to ERF Streets	0.00	100,000.00	100,000.00	100.00
100-00-59230-000-500	Transfer to ERF Parks	0.00	35,000.00	35,000.00	100.00
100-00-59230-000-600	Transfer to ERF Build Maint	0.00	25,000.00	25,000.00	100.00
100-00-59230-000-700	Transfer to ERF From PD CD	0.00	0.00	0.00	0.00
100-00-59240-000-000	Transfer to Capital Projects	0.00	75,000.00	75,000.00	100.00
Interfund Transfers		0.00	1,031,500.00	1,031,500.00	100.00
Total Expenses		258,464.29	4,779,750.80	6,481,574.00	73.74
Net Totals		202,651.96	413,220.81	-2.00	-413,222.81

City of Mauston
Treasurer's Cash Report
August 26

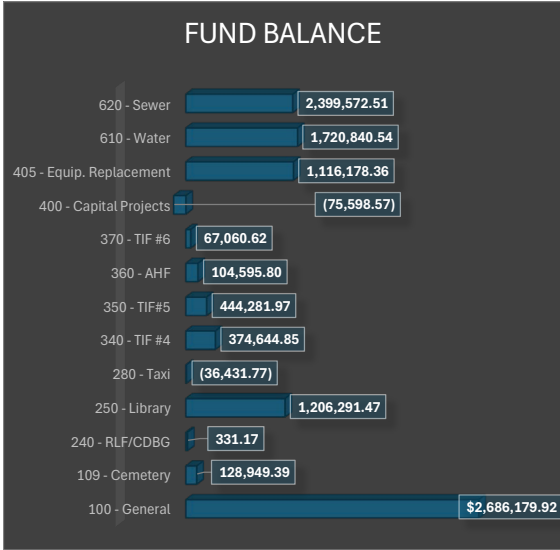
CASH BALANCE BY FINANCIAL INSTITUTION

Bank of Mauston		Annual	
Checking Accounts		Interest Rate	
General Fund Pooled Cash	3.56%	\$	5,757,786.12
Equipment Replacement Checking	3.56%	\$	1,195,233.46
ARPA Funds	0.00%	\$	-
Hatch Public Library Checking	3.04%	\$	16,082.26
K9 Checking Acct	3.04%	\$	6,162.38
FD Equipment	0.08%	\$	21,000.53
Police Recovery	-	\$	5,631.90
Checking Accounts Total		\$	7,001,896.65
Money Market Accounts			
CDBG Revolving Fund (Sue)	3.01%	\$	81.17
Parkland Dedication Savings	3.04%	\$	15,867.38
Sewer Depreciation & Equipment	3.04%	\$	94,861.24
Sewer Equipment Replacement Fund	3.30%	\$	560,445.61
Sewer Bond Reserve	3.04%	\$	266,439.31
Water Depreciation & Equipment Fund	3.04%	\$	87,093.97
Water Bond Reserve	3.04%	\$	112,015.68
Money Market Accounts Total		\$	1,136,804.36
Savings Accounts			
FD Explorers	0.08%		1,382.63
FD Savings - 0218	0.12%		14,141.00
FD Raffle	0.09%		476.19
UBS FD Retirement			32,222.84
General Savings - 9547	0.00%	\$	-
Savings Accounts Total		\$	48,222.66
Certificates of Deposit			
Hatch Library CD Acct. (*2435)	3.96%	\$	827,092.15
City of Mauston CD Acct (0782)	3.96%	\$	545,934.56
Hatch Library CD Acct. (*2436)	3.96%	\$	86,847.22
FD Raffle CD (*2396)	3.96%	\$	20,367.28
FD Donation CD (*1312)	3.96%	\$	202,942.49
K-9 CD (*1283)	3.96%	\$	473,046.32
Cemetery CD (*2272)	3.67%	\$	108,059.58
City of Mauston CD Acct. (*2271)	3.67%	\$	669,515.81
CD Accounts Total		\$	2,933,805.41
WISC Investments			
WISC Investments/PMA (Market Value)	1.660% to 2.853%	\$	2.94
Total Bank Balances		\$	11,120,732.02
Total Adjustments		\$	(936,779.98)
ADJUSTED BANK BALANCE		\$	10,183,952.04

CASH BALANCE BY FUNDS

100 - General	\$	2,686,179.92
109 - Cemetery		128,949.39
240 - RLF/CDBG		331.17
250 - Library		1,206,291.47
280 - Taxi		(36,431.77)
340 - TIF #4		374,644.85
350 - TIF#5		444,281.97
360 - AHF		104,595.80
370 - TIF #6		67,060.62
400 - Capital Projects		(75,598.57)
405 - Equip. Replacement		1,116,178.36
610 - Water		1,767,896.32
620 - Sewer		2,399,572.51
TOTAL BALANCE BY FUND		\$ 10,183,952.04

(0.00)



Bank Adjustments for Outstanding Transactions

Outstanding Deposits - Gen Ckg	\$	19,093.26
Outstanding Checks - Gen Ckg	\$	(630,083.28)
ERF Outstanding Deposits	\$	-
ERF Outstanding checks	\$	(326,115.43)
Outstanding Cross-year interest transfer	\$	325.47
Total Adjustments	\$	(936,779.98)

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 072615

Section 14, Item b.

To Owner: City of Mauston
303 Mansion Street
Mauston, WI 53948

Project: 3481- Hatch Public Library
111 W State Street
Mauston WI 53948

Application No.: 12

Distribution to:

☐ Owner

☐ Architect

☐ Contractor

Period To: 7/31/2026

From Contractor: Market & Johnson, Inc.
2350 Galloway Street
Eau Claire, WI 54703

Via Architect:

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Market & Johnson, Inc.

Signed by:

By: Sam Furtak

Date: 8/3/26

6A3E8CC790FE480...

State of: Wisconsin

County of: Eau Claire

Subscribed and sworn to before me this 3

day of

August 2026

Notary Public:

Brittany Gerth

My Commission expires: June 16, 2028

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

1. Original Contract Sum \$2,429,500.00

2. Net Change By Change Order \$252,875.87

3. Contract Sum To Date \$2,682,375.87

4. Total Completed and Stored To Date ~~\$2,656,001.19~~ ~~\$2,678,451.19~~ \$2,523,201.13 KSJ

5. Retainage:

a. 5.00% of Completed Work ~~\$132,800.06~~ ~~\$133,922.60~~ \$132,800.06 KSJ

b. 0.00% of Stored Material \$0.00

Total Retainage ~~\$132,800.06~~ ~~\$133,922.60~~ \$132,800.06 KSJ

6. Total Earned Less Retainage ~~\$2,523,201.13~~ ~~\$2,544,528.59~~ \$2,515,867.78 KSJ

7. Less Previous Certificates For Payments \$2,515,867.78

8. Current Payment Due ~~\$7,333.35~~ ~~\$28,660.81~~ \$7,333.35 KSJ

9. Balance To Finish, Plus Retainage ~~\$159,174.74~~ ~~\$137,847.28~~ \$159,174.74 KSJ

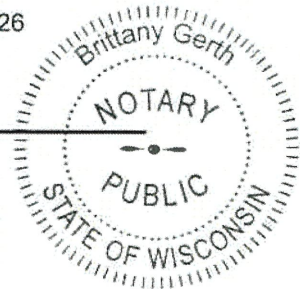
AMOUNT CERTIFIED ~~\$28,660.81~~ \$7,333.35 KSJ

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Valentine J. Schute, Jr.; River Architects, Inc.By: Valentine J. Schute Jr Date: 8.12.2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$252,875.87	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$252,875.87	\$0.00
Net Changes By Change Order	\$252,875.87	



CONTINUATION SHEET

Page 2 of 2

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 12

Application Date : 7/31/2026

To: 7/31/2026

Architect's Project No.:

Invoice # : 072615

Contract : 3481- Hatch Public Library

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage Line item totals are not uniformly 5% ↓
			From Previous Application (D+E)	This Period In Place					
02 41 19	Selective Demolition	107,136.00	107,136.00	0.00	0.00	107,136.00	100.00%	0.00	5,185.09
03 30 00	Cast In Place Concrete	61,400.00	61,400.00	0.00	0.00	61,400.00	100.00%	0.00	2,922.06
04 20 00	Unit Masonry	81,365.00	81,365.00	0.00	0.00	81,365.00	100.00%	0.00	3,937.56
05 10 01	Structural Steel Install	36,320.00	36,320.00	0.00	0.00	36,320.00	100.00%	0.00	1,691.17
05 10 02	Structural Steel Supply	58,665.00	58,665.00	0.00	0.00	58,665.00	100.00%	0.00	2,826.17
06 10 00	Building Works	90,522.85	90,522.85	0.00	0.00	90,522.85	100.00%	0.00	4,368.01
06 40 00	Architectural Woodwork	86,412.00	86,412.00	0.00	0.00	86,412.00	100.00%	0.00	3,234.46
07 24 00	Exterior Insulation and Finish Systems	20,850.00	5,000.00	0.00 15,850.00	0.00	5,000.00 20,850.00	23.98%	15,850.00	1,042.50
07 90 00	Joint Sealants	10,198.00	9,178.20	0.00	0.00	9,178.20	90.00%	1,019.80	431.49
08 10 00	Doors Frames & Hardware	76,586.04	76,155.49	430.55	0.00	76,586.04	100.00%	0.00	4,969.06
08 31 00	Access Doors and Panels	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	75.00
08 33 00	Coiling Doors and Grilles	66,455.00	66,455.00	0.00	0.00	66,455.00	100.00%	0.00	3,322.75
08 80 00	Glazing	91,359.00	91,359.00	0.00	0.00	91,359.00	100.00%	0.00	4,567.95
09 21 16	Gypsum Board Assemblies	228,454.65	228,454.65	0.00	0.00	228,454.65	100.00%	0.00	10,866.63
09 30 00	Tiling	113,366.58	113,366.58	0.00	0.00	113,366.58	100.00%	0.00	5,668.33
09 50 00	Ceilings	199,679.00	199,679.00	0.00	0.00	199,679.00	100.00%	0.00	9,983.96
09 60 00	Soft Flooring	104,687.71	104,687.71	0.00	0.00	104,687.71	100.00%	0.00	5,234.39
09 90 00	Painting & Coating	99,516.00	99,516.00	0.00	0.00	99,516.00	100.00%	0.00	4,975.80
10 14 00	Signage	4,099.00	1,194.12	0.00	0.00	1,194.12	29.13%	2,904.88	59.71
10 26 00	Wall and Door Protection	2,420.00	2,420.00	0.00	0.00	2,420.00	100.00%	0.00	121.00
10 28 00	Toilet and Bath Accessories	6,161.00	6,161.00	0.00	0.00	6,161.00	100.00%	0.00	308.05
10 40 00	Safety Specialties	1,611.00	1,611.00	0.00	0.00	1,611.00	100.00%	0.00	80.55
14 20 00	Elevators	143,000.00	143,000.00	0.00	0.00	143,000.00	100.00%	0.00	8,491.87
21 00 00	Fire Protection	56,103.33	56,103.33	0.00	0.00	56,103.33	100.00%	0.00	1,955.60
22 00 00	Plumbing	80,731.81	80,731.81	0.00	0.00	80,731.81	100.00%	0.00	3,718.48
23 00 00	HVAC	217,811.46	217,811.46	0.00	0.00	217,811.46	100.00%	0.00	11,292.75
26 00 00	Electrical	263,085.15	250,895.52	5,589.63 12,189.63	0.00	256,485.15 263,085.15	97.49%	6,600.00	14,769.56
31 00 00	Earthwork	44,374.70	44,374.70	0.00	0.00	44,374.70	100.00%	0.00	2,183.23
32 16 00	Site Concrete	16,991.00	15,291.90	1,699.10	0.00	16,991.00	100.00%	0.00	808.62
91 50 00	General Conditions	311,514.59	311,514.59	0.00	0.00	311,514.59	100.00%	0.00	14,830.80
Grand Totals		2,682,375.87	2,648,281.91	30,169.28 7,719.28	0.00	2,678,451.19 2,656,001.19	99.85% 99.02%	3,924.68 26,374.68	133,922.60 1132,800.06

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 092604

Section 14, Item c.

To Owner: City of Mauston Project: 3481- Hatch Public Library
 303 Mansion Street 111 W State Street
 Mauston, WI 53948 Mauston WI 53948

Application No.: 13

Distribution to:

☐ Owner
☐ Architect
☐ Contractor

Period To: 9/30/2026

From Contractor: Market & Johnson, Inc. Via Architect:
 2350 Galloway Street
 Eau Claire, WI 54703

Project Nos:

Contract Date:

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. Original Contract Sum	\$2,429,500.00
2. Net Change By Change Order	\$253,001.49
3. Contract Sum To Date	\$2,682,501.49
4. Total Completed and Stored To Date	\$2,682,501.49
5. Retainage :	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$2,682,501.49
7. Less Previous Certificates For Payments	\$2,523,201.13
8. Current Payment Due	\$159,300.36
9. Balance To Finish, Plus Retainage	\$0.00

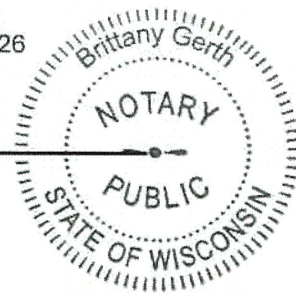
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Market & Johnson, Inc.

Signed by:

By: Sam Furtak Date: 9/15/26
 6A3E8CC790FE480...

State of: Wisconsin County of: Eau Claire
 Subscribed and sworn to before me this 15 day of September 2026
 Notary Public: Brittany Gerth
 My Commission expires: June 16, 2028

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

VS **\$159,300.36** Release of retainage does not dismiss the Contractor's responsibility to correct work, address any unresolved punchlist items, provide the specified close-out documents, or honor warranty claims.
 AMOUNT CERTIFIED ~~\$159,300.40~~

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Valentine J. Schute, Jr.; River Architects, Inc.By: Valentine J. Schute Jr. Date: 9.17.2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$252,875.87	\$0.00
Total Approved this Month	\$125.62	\$0.00
TOTALS	\$253,001.49	\$0.00
Net Changes By Change Order	\$253,001.49	

CONTINUATION SHEET

Page 2 of 2

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 13

Application Date : 9/15/2026

To: 9/30/2026

Architect's Project No.:

Invoice # : 092604

Contract : 3481- Hatch Public Library

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored	G Total Completed and Stored To Date	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period In Place					
					(Not in D or E)	(D+E+F)			
02 41 19	Selective Demolition	107,136.00	107,136.00	0.00	0.00	107,136.00	100.00%	0.00	0.00
03 30 00	Cast In Place Concrete	61,400.00	61,400.00	0.00	0.00	61,400.00	100.00%	0.00	0.00
04 20 00	Unit Masonry	81,365.00	81,365.00	0.00	0.00	81,365.00	100.00%	0.00	0.00
05 10 01	Structural Steel Install	36,320.00	36,320.00	0.00	0.00	36,320.00	100.00%	0.00	0.00
05 10 02	Structural Steel Supply	58,665.00	58,665.00	0.00	0.00	58,665.00	100.00%	0.00	0.00
06 10 00	Building Works	90,522.85	90,522.85	0.00	0.00	90,522.85	100.00%	0.00	0.00
06 40 00	Architectural Woodwork	86,412.00	86,412.00	0.00	0.00	86,412.00	100.00%	0.00	0.00
07 24 00	Exterior Insulation and Finish Systems	20,850.00	5,000.00	15,850.00	0.00	20,850.00	100.00%	0.00	0.00
07 90 00	Joint Sealants	10,198.00	9,178.20	1,019.80	0.00	10,198.00	100.00%	0.00	0.00
08 10 00	Doors Frames & Hardware	76,586.04	76,586.04	0.00	0.00	76,586.04	100.00%	0.00	0.00
08 31 00	Access Doors and Panels	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	0.00
08 33 00	Coiling Doors and Grilles	66,455.00	66,455.00	0.00	0.00	66,455.00	100.00%	0.00	0.00
08 80 00	Glazing	91,359.00	91,359.00	0.00	0.00	91,359.00	100.00%	0.00	0.00
09 21 16	Gypsum Board Assemblies	228,454.65	228,454.65	0.00	0.00	228,454.65	100.00%	0.00	0.00
09 30 00	Tiling	113,366.58	113,366.58	0.00	0.00	113,366.58	100.00%	0.00	0.00
09 50 00	Ceilings	199,679.00	199,679.00	0.00	0.00	199,679.00	100.00%	0.00	0.00
09 60 00	Soft Flooring	104,687.71	104,687.71	0.00	0.00	104,687.71	100.00%	0.00	0.00
09 90 00	Painting & Coating	99,516.00	99,516.00	0.00	0.00	99,516.00	100.00%	0.00	0.00
10 14 00	Signage	4,099.00	1,194.12	2,904.88	0.00	4,099.00	100.00%	0.00	0.00
10 26 00	Wall and Door Protection	2,420.00	2,420.00	0.00	0.00	2,420.00	100.00%	0.00	0.00
10 28 00	Toilet and Bath Accessories	6,161.00	6,161.00	0.00	0.00	6,161.00	100.00%	0.00	0.00
10 40 00	Safety Specialties	1,611.00	1,611.00	0.00	0.00	1,611.00	100.00%	0.00	0.00
14 20 00	Elevators	143,000.00	143,000.00	0.00	0.00	143,000.00	100.00%	0.00	0.00
21 00 00	Fire Protection	56,103.33	56,103.33	0.00	0.00	56,103.33	100.00%	0.00	0.00
22 00 00	Plumbing	80,731.81	80,731.81	0.00	0.00	80,731.81	100.00%	0.00	0.00
23 00 00	HVAC	217,811.46	217,811.46	0.00	0.00	217,811.46	100.00%	0.00	0.00
26 00 00	Electrical	263,085.15	256,485.15	6,600.00	0.00	263,085.15	100.00%	0.00	0.00
31 00 00	Earthwork	44,374.70	44,374.70	0.00	0.00	44,374.70	100.00%	0.00	0.00
32 16 00	Site Concrete	16,991.00	16,991.00	0.00	0.00	16,991.00	100.00%	0.00	0.00
91 50 00	General Conditions	311,514.59	311,514.59	0.00	0.00	311,514.59	100.00%	0.00	0.00
98 00 00	Change Order #04	125.62	0.00	125.62	0.00	125.62	100.00%	0.00	0.00
Grand Totals		2,682,501.49	2,656,001.19	26,500.30	0.00	2,682,501.49	100.00%	0.00	0.00

2027 City of Mauston Capital Plan				
Department	Item	Amount	Salvage Value	Net Total
Admin	Desktop Deputy Treasurer	\$1,210.00	-	\$1,210.00
Admin	Server & OS	\$30,000.00	-	\$30,000.00
Cemetery	Lawnmower	\$10,000.00	(\$1,000.00)	\$9,000.00
Fire	FIREINSPECTOR-2 Chris	\$1,210.00	-	\$1,210.00
Fire	Laptop FDCHIEFNB-22	\$1,210.00	-	\$1,210.00
Fire	Portable Radios - 18	\$90,000.00	-	\$90,000.00
Park	Mower	\$25,000.00	(\$4,000.00)	\$21,000.00
Police	Desktop CHIEF22	\$1,210.00	-	\$1,210.00
Police	Desktop PDCLERICAL22	\$1,210.00	-	\$1,210.00
Police	Portable Radios - 15	\$75,000.00	-	\$75,000.00
Police	Squad	\$65,000.00	(\$7,500.00)	\$57,500.00
Police	Tough Book - 7	\$20,013.00	-	\$20,013.00
Police	UTV	\$30,000.00	-	\$30,000.00
Sewer	SDUTTON22	\$1,230.00	-	\$1,230.00
Sewer	SEWERNB-22	\$1,210.00	-	\$1,210.00
Sewer	Think Center 1216SEWER-22	\$1,210.00	-	\$1,210.00
Streets	Salt Shed	\$170,000.00	-	\$170,000.00
Streets	Bucket Truck - Ford	\$50,000.00	(\$10,000.00)	\$40,000.00
Streets	Desktop KKWITZKY22	\$1,393.92	-	\$1,393.92
Zoning	Desktop Zoning	\$1,210.00	-	\$1,210.00
Year Total		\$577,316.92	(\$22,500.00)	\$554,816.92

[illegible]

2030 City of Mauston Capital Plan				
Department	Item	Amount	Salvage Value	Net Total
Cemetery	Lawnmower	\$10,000.00	(\$1,000.00)	\$9,000.00
Fire	FIRERADIO-25	\$1,300.83	-	\$1,300.83
Park	John Deere Z997R Diesel	\$25,000.00	(\$4,000.00)	\$21,000.00
Park	Laptop PARKSUPYOGA-20	\$1,230.00	-	\$1,230.00
Police	BP Vest - 10	\$12,000.00	-	\$12,000.00
Police	Less Lethal - Tasers (11)	\$61,875.00	-	\$61,875.00
Police	Squad	\$65,000.00	(\$7,500.00)	\$57,500.00
Streets	1 Ton Pickup - Brush pickup	\$60,000.00	(\$10,000.00)	\$50,000.00
Streets	Desktop KKWITZKY22	\$1,393.92	-	\$1,393.92
Streets	Desktop RNELSON-W10	\$1,393.92	-	\$1,393.92
Streets	Leaf Vac	\$75,000.00	(\$5,000.00)	\$70,000.00
Streets	Street Sweeper	\$275,000.00	(\$75,000.00)	\$200,000.00
Year Total		\$589,193.67	(\$102,500.00)	\$486,693.67

2031 City of Mauston Capital Plan				
Department	Item	Amount	Salvage Value	Net Total
Admin	Desktop COM0019	\$1,210.00	-	\$1,210.00
Admin	Desktop COM0028	\$1,210.00	-	\$1,210.00
Admin	Election Equipment	\$10,000.00	-	\$10,000.00
Admin	Laptop COM0001	\$1,230.00	-	\$1,230.00
Court	Desktop COM0054	\$1,210.00	-	\$1,210.00
Court	Laptop COM0056	\$1,230.00	-	\$1,230.00
Fire	Rescue Truck	\$550,000.00	(\$10,000.00)	\$540,000.00
Park	Mower	\$25,000.00	(\$4,000.00)	\$21,000.00
Park	Wood Chipper	\$30,000.00	(\$5,000.00)	\$25,000.00
Police	COM0066	\$1,230.00	-	\$1,230.00
Police	Desktop COM0002	\$1,210.00	-	\$1,210.00
Police	Desktop COM0017	\$1,210.00	-	\$1,210.00
Police	Desktop COM0051	\$1,210.00	-	\$1,210.00
Police	Desktop COM0053	\$1,210.00	-	\$1,210.00
Police	Desktop COM0058	\$1,210.00	-	\$1,210.00
Police	Laptop COM0057	\$1,230.00	-	\$1,230.00
Police	Squad	\$65,000.00	(\$7,500.00)	\$57,500.00
Police	Suppressors - 11	\$14,300.00	-	\$14,300.00
Sewer	COM0055	\$1,230.00	-	\$1,230.00
Streets	1 Ton Pickup - Salter	\$60,000.00	(\$10,000.00)	\$50,000.00
Streets	Desktop COM0042	\$1,210.00	-	\$1,210.00
Streets	Loader - John Deere 624K	\$220,000.00	(\$50,000.00)	\$170,000.00
Year Total		\$991,340.00	(\$86,500.00)	\$904,840.00

Mauston Police Department

August 2026



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	8	8
B N Arenz	7	7
C Bailey	1	1
E Sanner	1	1
MSchwichtenberg	8	8
T Rakes	8	8
W A KIERSTYN	2	2
Area Totals	37	37

Citation Type: MV

<u>Officer</u>	<u>Citations</u>	<u>Violations</u>
	2	2
Area Totals	2	2

Citation Type: ORD

<u>Officer</u>	<u>Citations</u>	<u>Violations</u>
A Noe	1	1
B N Arenz	3	3
MSchwichtenberg	4	4
T Rakes	5	5
W A KIERSTYN	1	1
Area Totals	14	14

Report Totals	53	53
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Report Includes:
All dates of issue between `00:00:01 08/01/26` and `23:59:59 08/31/26`, 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

Officer	Warnings	Violations
A Noe	39	50
A Weinke	75	92
B N Arenz	7	10
C Bailey	12	12
E Sanner	6	9
M Zilisch	1	1
MSchwichtenberg	67	75
T Rakes	70	101
W A KIERSTYN	13	19

Report Totals:	290	369
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Report Includes:
All dates between `00:00:01 08/01/26` and `23:59:59 08/31/26`, All agencies matching `MPD`, All issuing officers, All areas, All violations



Mauston Police Department

Total Accidents Report, by Agency

<u>Agency</u>	<u>Accidents</u>
MAUSTON POLICE DEPARTMENT	15

Total accidents included in this report: 15

Report Includes:
All accident dates between `08/01/26` and `08/31/26`, 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>
08/01/26	30
08/02/26	47
08/03/26	64
08/04/26	51
08/05/26	59
08/06/26	48
08/07/26	75
08/08/26	68
08/09/26	50
08/10/26	52
08/11/26	46
08/12/26	55
08/13/26	80
08/14/26	51
08/15/26	75
08/16/26	42
08/17/26	45
08/18/26	62
08/19/26	60
08/20/26	73
08/21/26	69
08/22/26	61
08/23/26	42
08/24/26	41
08/25/26	27
08/26/26	83
08/27/26	95
08/28/26	72
08/29/26	40
08/30/26	47
08/31/26	44

Total reported: 1754

Report Includes:
All dates between `00:00:01 08/01/26` and `23:59:59 08/31/26`, All agencies matching `MPD`, All disposition's, All natures,
All location codes, All cities



Mauston Police Department

Law Total Officer Incident Report, by Agency, Nature

Agency: MAUSTON POLICE DEPARTMENT
Nature: 911 HANG UP

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	8
B N Arenz	1
C Bailey	1
E Sanner	2
MSchwichtenberg	6
R Lueneburg	1
T Rakes	3
W A KIERSTYN	4
Total Incidents for This Nature	27

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>
B N Arenz	1
MSchwichtenberg	1
W A KIERSTYN	1
Total Incidents for This Nature	3

Nature: ANIMAL COMPLAINT

<u>Officer</u>	<u>Total</u>
A Weinke	5
B N Arenz	2
C Bailey	2
MSchwichtenberg	2
R McCormick	1
T Rakes	5
W A KIERSTYN	1
Total Incidents for This Nature	18

Nature: AGENCY ASSIST

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	2

Law Total Officer Incident Report, by Agency, Nature

Page 2 of 11

<u>Officer</u>	<u>Total</u>
B N Arenz	4
C Bailey	1
MSchwichtenberg	2
R Lueneburg	1
T Rakes	4
W A KIERSTYN	3
Total Incidents for This Nature	18

Nature: ATV COMPLAINT/STOP

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

Nature: BUILDING CHECK

<u>Officer</u>	<u>Total</u>
A Noe	133
A Weinke	67
B N Arenz	4
C Bailey	84
E Sanner	13
M Zilisch	1
MSchwichtenberg	142
T Rakes	167
W A KIERSTYN	118
Total Incidents for This Nature	729

Nature: COMMUNITY ORIENTED POLICING

<u>Officer</u>	<u>Total</u>
A Noe	29
A Weinke	32
B N Arenz	10
C Bailey	20
E Sanner	4
M Zilisch	1
MSchwichtenberg	75
T Rakes	27
W A KIERSTYN	4
Total Incidents for This Nature	202

Nature: CHILD CUSTODY DISPUTE

<u>Officer</u>	<u>Total</u>
B N Arenz	2
MSchwichtenberg	2
Total Incidents for This Nature	4

Law Total Officer Incident Report, by Agency, Nature

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Nature: CITIZEN ASSIST

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

Nature: CIVIL MATTER

<u>Officer</u>	<u>Total</u>
C Bailey	1
E Sanner	2
MSchwichtenberg	2
T Rakes	3
W A KIERSTYN	1
Total Incidents for This Nature	9

Nature: CIVIL PROCESS

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

Nature: CIVIL STANDBY

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

Nature: CITIZEN CONTACT

<u>Officer</u>	<u>Total</u>
A Weinke	3
B N Arenz	2
C Bailey	1
E Sanner	2
MSchwichtenberg	4
T Rakes	8
W A KIERSTYN	5
Total Incidents for This Nature	25

Nature: CRASH INVESTIGATION

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	6
B N Arenz	3
C Bailey	4
E Sanner	1
MSchwichtenberg	8

Law Total Officer Incident Report, by Agency, Nature

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<u>Officer</u>	<u>Total</u>
T Rakes	1
Total Incidents for This Nature	24

Nature: CRASH WITH INJURY INVEST

<u>Officer</u>	<u>Total</u>
[No Officer]	1
A Weinke	2
B N Arenz	1
Total Incidents for This Nature	4

Nature: DEATH INVESTIGATION

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

Nature: DISTURBANCE

<u>Officer</u>	<u>Total</u>
A Noe	3
A Weinke	3
B N Arenz	2
C Bailey	1
E Sanner	1
MSchwichtenberg	1
T Rakes	4
Total Incidents for This Nature	15

Nature: DOMESTIC DISTURBANCE

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

Nature: DRIVING COMPLAINT

<u>Officer</u>	<u>Total</u>
A Noe	3
A Weinke	3
B N Arenz	3
C Bailey	1
MSchwichtenberg	2
T Rakes	3
Total Incidents for This Nature	15

Nature: DRUG INVESTIGATION

Law Total Officer Incident Report, by Agency, Nature

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<u>Officer</u>	<u>Total</u>
A Weinke	2
B N Arenz	1
MSchwichtenberg	2
R Lueneburg	8
Total Incidents for This Nature	13

Nature: EXTRA PATROL

<u>Officer</u>	<u>Total</u>
A Noe	1
B N Arenz	1
T Rakes	7
Total Incidents for This Nature	9

Nature: BRUSH

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

Nature: FIRE

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

Nature: STRUCTURE

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

Nature: VEHICLE

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

Nature: FOUND PROPERTY

<u>Officer</u>	<u>Total</u>
MSchwichtenberg	4
R Lueneburg	2
T Rakes	1
Total Incidents for This Nature	7

Nature: FRAUD

Law Total Officer Incident Report, by Agency, Nature

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<u>Officer</u>	<u>Total</u>
A Weinke	2
C Bailey	1
E Sanner	1
MSchwichtenberg	2
T Rakes	1
Total Incidents for This Nature	7

Nature: HARASSMENT

<u>Officer</u>	<u>Total</u>
C Bailey	1
MSchwichtenberg	1
W A KIERSTYN	1
Total Incidents for This Nature	3

Nature: HUBER

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

Nature: INFORMATIONAL REPORT

<u>Officer</u>	<u>Total</u>
A Weinke	3
B N Arenz	2
C Bailey	1
E Sanner	1
MSchwichtenberg	2
T Rakes	1
W A KIERSTYN	1
Total Incidents for This Nature	11

Nature: JUVENILE INVESTIGATION

<u>Officer</u>	<u>Total</u>
A Noe	3
A Weinke	4
C Bailey	1
E Sanner	1
MSchwichtenberg	4
Total Incidents for This Nature	13

Nature: K9

<u>Officer</u>	<u>Total</u>
A Noe	5
B N Arenz	1
Total Incidents for This Nature	6

Law Total Officer Incident Report, by Agency, Nature

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Nature: LOCKOUT

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

Nature: LOST PROPERTY

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

Nature: MEDICAL EMERGENCY

<u>Officer</u>	<u>Total</u>
A Noe	5
A Weinke	9
B N Arenz	3
C Bailey	3
MSchwichtenberg	12
T Rakes	7
W A KIERSTYN	4
Total Incidents for This Nature	43

Nature: MENTAL HEALTH ASSIST/INVEST

<u>Officer</u>	<u>Total</u>
A Weinke	1
B N Arenz	1
C Bailey	1
MSchwichtenberg	1
Total Incidents for This Nature	4

Nature: MISCELLANEOUS

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

Nature: NOISE COMPLAINT

<u>Officer</u>	<u>Total</u>
A Noe	1
C Bailey	1
T Rakes	1
W A KIERSTYN	1

Law Total Officer Incident Report, by Agency, Nature

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

Nature: OAK GROVE TRAFFIC ENFORCEMENT

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

Nature: UNSECURE PREMISES

<u>Officer</u>	<u>Total</u>
A Weinke	1
B N Arenz	1
C Bailey	1
MSchwichtenberg	5
T Rakes	2
W A KIERSTYN	3
Total Incidents for This Nature	13

Nature: ORDINANCE VIOLATION

<u>Officer</u>	<u>Total</u>
A Weinke	2
W A KIERSTYN	4
Total Incidents for This Nature	6

Nature: PARKING COMPLAINT

<u>Officer</u>	<u>Total</u>
A Weinke	1
B N Arenz	1
T Rakes	3
Total Incidents for This Nature	5

Nature: PROBATION OR PAROLE VIOLATION

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

Nature: PROPERTY CRIME

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	6
C Bailey	1
MSchwichtenberg	2
T Rakes	1
Total Incidents for This Nature	11

Law Total Officer Incident Report, by Agency, Nature

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Nature: RESTRAINING ORDER VIOLATION

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

Nature: ROAD HAZARD

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

Nature: SEX OFFENSE

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

Nature: SUSPICIOUS PERSON CIRCUMSTANCE

<u>Officer</u>	<u>Total</u>
A Noe	3
A Weinke	6
B N Arenz	3
C Bailey	2
MSchwichtenberg	5
R Lueneburg	1
T Rakes	5
W A KIERSTYN	5
Total Incidents for This Nature	30

Nature: THREATENING

<u>Officer</u>	<u>Total</u>
MSchwichtenberg	1
T Rakes	1
W A KIERSTYN	1
Total Incidents for This Nature	3

Nature: TRAFFIC CONTROL

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

Nature: TRAFFIC STOP

Law Total Officer Incident Report, by Agency, Nature

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<u>Officer</u>	<u>Total</u>
A Noe	45
A Weinke	80
B N Arenz	7
C Bailey	12
E Sanner	7
M Zilisch	1
MSchwichtenberg	66
T Rakes	73
W A KIERSTYN	18
Total Incidents for This Nature	309

Nature: TRESPASSING

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

Nature: UNWANTED PARTY

<u>Officer</u>	<u>Total</u>
A Weinke	2
E Sanner	1
MSchwichtenberg	4
T Rakes	2
W A KIERSTYN	2
Total Incidents for This Nature	11

Nature: VEHICLE PROBLEM

<u>Officer</u>	<u>Total</u>
A Weinke	6
B N Arenz	2
MSchwichtenberg	3
W A KIERSTYN	1
Total Incidents for This Nature	12

Nature: WALK IN COMPLAINT

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

Nature: WARRANT ATTEMPT

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

Nature: WELFARE CHECK

<u>Officer</u>	<u>Total</u>
A Noe	2
A Weinke	4
MSchwichtenberg	6
R Lueneburg	1
W A KIERSTYN	2
Total Incidents for This Nature	15

Nature: YOU ARE NOT ALONE

<u>Officer</u>	<u>Total</u>
D M BENSON	59
S Roberts	17
Total Incidents for This Nature	76

Total reported: 1754

Report Includes:

All dates between `00:00:01 08/01/26` and `23:59:59 08/31/26`, 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