COMMON COUNCIL MEETING AGENDA

October 13, 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 22, 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. **Discussion and Action Regarding the Mauston Area Municipal Court Bond Schedule**
   - **a.** Bond Schedule
6. **Reports from Committees, Boards, and Commissions**

   Chair/Representative of Body please state your full name and the Body you are representing
7. **Personnel and Negotiating Committee**
   - **a.** Discussion and Action Regarding the CPI Lock at 3.3%
   - **b.** Discussion and Action Regarding the Step Schedule
8. **Ordinance, Licenses, and Permits Committee**
   - **a.** First Reading of Ordinance 2026-2090, Amending Chapter 28, Article II, Collection and Mandatory Recycling of the Mauston Municipal Code
   - **b.** Discussion and Action Regarding Burton-Koppang American legion Post #81 Appointment of Agent
9. **Public Works Committee Report**
   - **a.** Director of Public Works
10. **Finance and Purchasing Committee Report**
    - **a.** Discussion and Action Regarding Vouchers in the Amount of $1,691,855.14

b. Discussion and Action Regarding the Purchase of a UTV for the Mauston Police Department per the 2026-2030 Capital Improvement Plan (CIP)

11. Fire Chief's Report

a. September 2026

12. City Council Report

13. Mayor's Report

14. City Administrator's Report

a. Discussion Regarding the Life Saving Award for Officers During the October 22, 2026, PFC Meeting

b. Discussion and Action Regarding Developer Agreement Amendment No. 1 with KJR, Rentals

c. Discussion and Update Regarding Right of Way Vegetation Plantings

d. Discussion and Action Regarding Resolution 2026-12 Authorizing Procurement of Real Estate

15. 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 22, 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 22, 2026, at 6:40 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, Police Chief Mike Zilisch, and Deputy Clerk Carole Wolff.
2. **Pledge of Allegiance:** Mayor Teske led the Pledge of Allegiance.
3. **Minutes:** Motion by Ponshock, seconded by Thomas, to approve the minutes of September 8, 2026. Motion carried by voice vote.
4. **Citizens Address to the Council:** No one spoke.
5. **Public Hearing – Conditional Use to Reduce the Required Roof Pitch and Eave Width:** The hearing opened at 6:41 p.m. regarding the 641 Fleet Street property. Two members of the public spoke. Discussion clarified that the conditional use would not amend the ordinance and addressed concerns regarding lot lines and setbacks.
6. **Close Public Hearing:** Motion by Radcliff, seconded by Hagen, to close the hearing. Motion carried by voice vote. The public hearing closed at 6:47 p.m.
7. **Resolution 2026-P-07 – Roof Pitch and Eave Width:** Motion by Hoilien, seconded by Bender, to approve Resolution 2026-P-07. Motion carried by unanimous roll call vote.
8. **Resolution 2026-P-06 – Front Yard Setback on a Corner Lot:** The Council considered a setback reduction for a Habitat for Humanity home on Prairie Street to accommodate a three-bedroom home while maintaining the required 25-foot setback along Prairie Street. Motion by Thomas, seconded by Radcliff, to approve Resolution 2026-P-06. Motion carried by unanimous roll call vote
9. **Mauston Area Municipal Court Bond Schedule:** Haugh explained that the schedule was updated to address the recently adopted e-bike ordinance. Motion by Thomas, seconded by Allaby, to approve the Mauston Area Municipal Court Bond Schedule. Motion carried by voice vote.
10. **Reports from Committees, Boards, and Commissions:** Hagen reported that the 2026 Spruce Up Mauston tree request forms are available, with distribution anticipated October 3, 2026. A committee has been formed to assist with the event.
11. **Personnel and Negotiating Committee**

a. Full-Time Administrative Assistant Position: Motion by Hagen, seconded by Allaby, to approve changing the part-time Administrative Assistant position to full-time, effective October 1, 2026. Motion carried by unanimous roll call vote.

12. Ordinance, Licenses, and Permits Committee

a. Ordinance 2026-2089 – Boulevard Cleaning and Maintenance: Following discussion, motion by Hagen, seconded by Thomas, to table Ordinance 2026-2089 for further review. Motion carried by voice vote.

b. Ordinance 2026-2090 – Collection and Mandatory Recycling: First reading was held. No action was taken.

c. Knox Box Appeal – 134 E. State Street: The Committee's motion to recommend approval of the appeal had failed. No further Council action was taken.

13. Public Works Committee Report

a. Van Ert Electric Co., Inc. – Pay App #1: The payment covers Phase 2 electrical work for the lift station project, for which the City received approval of a $1 million grant. Motion by Thomas, seconded by Allaby, to approve Pay App #1 in the amount of $1,172,468.15. Motion carried by unanimous roll call vote.

14. Finance and Purchasing Committee Report

a. Vouchers: Motion by Radcliff, seconded by Hoilien, to approve vouchers totaling $253,511.84. Motion carried by unanimous roll call vote.

b. Market & Johnson, Inc. – Pay App #12: Motion by Radcliff, seconded by Hoilien, to approve Pay App #12 in the amount of $7,333.35. Motion carried by unanimous roll call vote.

c. Market & Johnson, Inc. – Pay App #13: Motion by Radcliff, seconded by Hoilien, to approve Pay App #13 in the amount of $159,300.36. Motion carried by unanimous roll call vote.

d. 2027-2031 Five-Year Rolling Capital Plan: Motion by Radcliff, seconded by Hoilien, to approve the 2027-2031 Five-Year Rolling Capital Plan as a framework for future budgeting and planning with individual expenditures subject to separate approval. Motion carried by voice vote.

15. Police Chief's Report: Chief Zilisch presented the August 2026 report noting a decline in citations and warnings. The newly hired officer is scheduled to begin September 28, 2026.

16. City Council Report: No reports were presented.

17. **Mayor's Report:** Mayor Teske apologized to the Council for missing the Fire Department golf outing on Sunday, September 20, 2026. He also thanked City employees for their efforts and commented on the employee picnic.

    a. Mayoral Appointment: Motion by Thomas, seconded by Hagen, to approve the mayoral appointment of Amanda Ketchum to the Board of Parks Commission. Motion carried by voice vote.

18. **City Administrator's Report**

    a. Volunteer System for City Events: Haugh discussed establishing a volunteer system to assist with growing City events and reducing demands on staff. Potential partnerships with student organizations were discussed. Motion by Thomas, seconded by Allaby, to authorize Haugh to establish a volunteer system for City events. Motion carried by voice vote.

    b. Hotel Feasibility Study: Haugh reported that the study's findings differed from an earlier study and raised concerns regarding projected hotel demand. No action was taken.

    c. Budget Workshop: Haugh reported that the first draft budget would be provided at the October 13 Council meeting. The Council agreed to schedule the budget workshop for October 20, 2026, at 6:00 p.m.

19. **Closed Session:** Motion by Thomas, seconded by Allaby, to convene in closed session at 7:23 p.m. pursuant to Wis. Stat. § 19.85(1)(e) for 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, regarding the Loomis Drive vacant property. Motion carried by unanimous roll call vote.

20. **Reconvene in Open Session:** Motion by Hagen, seconded by Ponshock, to reconvene in open session at 7:47 p.m. Motion carried by unanimous roll call vote.

21. **Action Resulting from Closed Session:** Motion by Ponshock, seconded by Hagen, to authorize Haugh to proceed with the purchase of vacant land on Loomis Drive. Motion carried by unanimous roll call vote.

22. **Adjournment:** Motion by Hagen, seconded by Allaby, to adjourn. Motion carried by voice vote. The meeting adjourned at 7:48 p.m.

_____ _____

Chair Date

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
26-2	Unlawful use of Telephone	500	130.00	38.00	10.00	13.00	691.00
26-2	Harassment	500	130.00	38.00	10.00	13.00	691.00
26-2	Contributing to Truancy	250	65.00	38.00	10.00	13.00	376.00
26-2	Dang Weapon Nonfirearm school prem	1000	260.00	38.00	10.00	13.00	1321.00
26-2	Fail to Comply w/Bite Order	500	130.00	38.00	10.00	13.00	691.00
26-2	Mistreatment of Animals	250	65.00	38.00	10.00	13.00	376.00
26-2	Improper Outside Animal Shelter	250	65.00	38.00	10.00	13.00	376.00
26-2	Intentionally Abandon Animal	250	65.00	38.00	10.00	13.00	376.00
26-2	Possession of THC	250	130.00	38.00	10.00	13.00	376.00
26-2	PossessChemically Synthesized THC	250	130.00	38.00	10.00	13.00	376.00
26-2	Possess Drug Paraphernalia >17 years	250	130.00	38.00	10.00	13.00	376.00
20-76	More than 2 garage sales in calendar yr	100	26.00	38.00	10.00	13.00	187.00
8-2	Prohibited Animals in City	250	65.00	38.00	10.00	13.00	376.00
8-23	Dog/Cat Limit	250	65.00	38.00	10.00	13.00	376.00
8-24(a)	Dog License requirement	250	65.00	38.00	10.00	13.00	376.00

City of Mauston Municipal Bonds

CodeSec	Offense	Deposit	PA	Muni.	Jail	Crime Lab	Bond Total
8-25(a)	Cat License requirement	250	65.00	38.00	10.00	13.00	376.00
8-26(1)	Animal Running at Large	250	65.00	38.00	10.00	13.00	376.00
8-26	Unlicensed animal	250	65.00	38.00	10.00	13.00	376.00
8-26(2)	Unleashed animal of public grounds	250	65.00	38.00	10.00	13.00	376.00
8-26(3)	Failure to remove feces	250	65.00	38.00	10.00	13.00	376.00
8-26(4)	Failure to have control of animal	250	65.00	38.00	10.00	13.00	376.00
8-26(5)	Failure to notify possible rabies	250	65.00	38.00	10.00	13.00	376.00
8-26(6)	Prohibit keeping noisy or vicious animals	250	65.00	38.00	10.00	13.00	376.00
24-25(6)l	Accumulations of Garbage, Refuse, etc.	250	65.00	38.00	10.00	13.00	376.00
24-25(7)a	Displaying Gang Graffiti	250	65.00	38.00	10.00	13.00	376.00
24-25(9)e	Abandoned motor vehicles	250	65.00	38.00	10.00	13.00	376.00
24-56	Bldg Services Not Maintained	250	65.00	38.00	10.00	13.00	376.00
24-57(2)	Weed Control failure	250	65.00	38.00	10.00	13.00	376.00
24-57	Failure to remove gang graffiti-owner	250	65.00	38.00	10.00	13.00	376.00
24-57(3)	Failure to maintain property-yard debris	250	65.00	38.00	10.00	13.00	376.00
24-57(6)	Lawn & Plantings	250	65.00	38.00	10.00	13.00	376.00
24-109	Rental property reg. requirements	250	65.00	38.00	10.00	13.00	376.00
36-122(e)	Truck and Trailer Parking	250	65.00	38.00	10.00	13.00	376.00
36-118(1a)	Abandoned Vehicle-parked >72 hours	250	65.00	38.00	10.00	13.00	376.00
	E-BIKES						
36-144(a)	Riding Bicyle or E-bike on "business area" sidewalk	50	13.00	38.00	10.00	13.00	124.00
36-144(b)	Bicycle and E-bike-Improper attachments	50	13.00	38.00	10.00	13.00	124.00
36-144(c)	Bicycle and E-bike Improper riding	50	13.00	38.00	10.00	13.00	124.00
36-145	E-bike responsibility of parent, guardian, or rental agency	50	13.00	38.00	10.00	13.00	124.00
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
36-146(b)	E-bike Responsibility for damage	50	13.00	38.00	10.00	13.00	124.00
36-147(a)	E-bike Abandoned or unidentified devices	50	13.00	38.00	10.00	13.00	124.00
36-147(b)	E-bike seized or impounded devices	50	13.00	38.00	10.00	13.00	124.00
36-147(b)(1)	E-bike violation (owned device)	50	13.00	38.00	10.00	13.00	124.00
36-147(b)(2)	E-bike Violation (not owned device)	50	13.00	38.00	10.00	13.00	124.00
36-147(a)(3)	E-bike Abandoned or unidentified devices	50	13.00	38.00	10.00	13.00	124.00
36-147(a)(4)	E-bike Violation (parked)	50	13.00	38.00	10.00	13.00	124.00
36-148(a)	E-bike Seating capacity	50	13.00	38.00	10.00	13.00	124.00
36-148(b)	E-bike Obedience to traffic control device	50	13.00	38.00	10.00	13.00	124.00
36-148(C)(a)	E-bike Improper left turn sign	50	13.00	38.00	10.00	13.00	124.00
36-148(C)(b)	E-bike Improper right turn sign	50	13.00	38.00	10.00	13.00	124.00
36-148(c)(c)	E-bike Inproper Stop or Decreased speed sign	50	13.00	38.00	10.00	13.00	124.00
36-148 (c)(1)	E-bike Prohibited turns	50	13.00	38.00	10.00	13.00	124.00
36-148 (c)(2)	E-bike Improper right turn	50	13.00	38.00	10.00	13.00	124.00
36-148 (c)(3)	E-bike Improper left turn	50	13.00	38.00	10.00	13.00	124.00
36-148 (c)(4)	E-bike Improper use of Crosswalk	50	13.00	38.00	10.00	13.00	124.00
36-148 (c)(5)	E-bike Speeding	50	13.00	38.00	10.00	13.00	124.00
36-148 (d)	E-bike clinging to moving vehicles	50	13.00	38.00	10.00	13.00	124.00
36-148 (e)	E-bike Failure to ride single file	50	13.00	38.00	10.00	13.00	124.00
36-148 (f)	E-bike Removal of hands from handlebars	50	13.00	38.00	10.00	13.00	124.00
36-148 (g)	E-bike Improper lights;Reflectors	50	13.00	38.00	10.00	13.00	124.00
36-148 (h)	E-bike Failure to Operate on Roadway Edge	50	13.00	38.00	10.00	13.00	124.00
36-149 (a)	E-bike Parking violation	50	13.00	38.00	10.00	13.00	124.00
36-174	Operating ATV/UTV on Roadway	250	65.00	38.00	10.00	13.00	376.00
36-2	Disorderly Conduct with Vehicle	250	65.00	38.00	10.00	13.00	376.00
36-91	Operating on prohibited street-heavy traffic	250	65.00	38.00	10.00	13.00	376.00
36-5	Leaving keys in unattended vehicle	50	13.00	38.00	10.00	13.00	124.00
32-5(b)	Snow & Ice Removal	100	26.00	38.00	10.00	13.00	187.00
32-6(b)	Pushing snow into Street	100	26.00	38.00	10.00	13.00	187.00
28-25(d)	Waste put out 24 hrs Prior to Collection	100	26.00	38.00	10.00	13.00	187.00
28-27(a)	Dumping on Public Property Prohibited	250	65.00	38.00	10.00	13.00	376.00
28-27(b)	Dumping on Private Property Prohibited	250	65.00	38.00	10.00	13.00	376.00
28-27(e)	Burning of solid waste prohibited	250	65.00	38.00	10.00	13.00	376.00
102-83	Fail to Build Accord State Code SPS321.04(3)	100	26.00	38.00	10.00	13.00	187.00
102-83	Failed to obtain build permit for ramp	100	26.00	38.00	10.00	13.00	187.00
102-81	Building Permit Procedure	100	26.00	38.00	10.00	13.00	187.00
102-61	Improvement permit procedure	100	26.00	38	10	13	187.00
34-1(j)(l)a.2	Tax Room Violation	200	52.00	38.00	10.00	13.00	313.00
36-1	**TRAFFIC**		7.80	38.00	10.00	13.00	61.00
	Blue = full traffic bond amt		10.40	38.00	10.00	13.00	61.00
	Grn - reduced traffic bond amt		13.00	38.00	10.00	13.00	61.00
23.33(4c)(b)1	**ATV-Causing Injury While Under the Influence**	**500**	130.00	38.00	10.00	13.00	691.00
23.33(4c)(b)2	**ATV- Cause Injury With PAC**	**500**	130.00	38.00	10.00	13.00	691.00
23.33(4p)(e)	**ATV- Fail/take alchohol test (1st)**	**250**	65.00	38.00	10.00	13.00	376.00
23.33(4p)(e)	**ATV-Fail/take alcohol test (2nd within 5 years)**	**500**	130.00	38.00	10.00	13.00	691.00
23.33(4p)(e)	**ATV-Fail/take alcohol test (3rd + within 5 yrs)**	**500**	130.00	38	10	13	691.00
23.33(4p)(e)	ATV-Fail/take alcohol test (passenger <16)(1st)	500	130.00	38	10	13	691.00
23.33(4p)(e)	ATV-Fail/take alcohol test (passenger <16)(2nd)	500	130.00	38	10	13	691.00

City of Mauston Municipal Bonds

CodeSec	Offense	Deposit	PA	Muni.	Jail	Crime Lab	Bond Total
23.33(4p)(e)	ATV- Fail/take alchohol test (passenger <16)(3rd+)	500	130.00	38	10	13	691.00
23.33(4p)(e)	ATV- Fail/take alchohol test - underage	50	13.00	38	10	13	124.00
23.33(5)(a)	ATV-Operation by minor under 12 years old	50	13.00	38	10	13	124.00
23.33(5)(b)	Operate ATV w/o valid safety certificate	50	13.00	38	10	13	124.00
23.33(6)(a)	ATV-Fail/Display lighted headlamp	50	13.00	38	10	13	124.00
23.33(6)(b)	ATV-Insufficient headlamp power	50	13.00	38	10	13	124.00
23.33(6)(c)	ATV-Insufficient taillamp power	50	13.00	38	10	13	124.00
23.33(6)(d)	ATV-Fail to have brake	50	13.00	38	10	13	124.00
23.33(6)(e)	ATV-Fail to have muffler	50	13.00	38	10	13	124.00
23.33(7)(a)	ATV- Fail to report an accident	150	39.00	38	10	13	250.00
23.33(8)(d)	ATV-Violate authority's restrictions	150	39.00	38	10	13	250.00
23.33(8)(f)	ATV-Interfere with signs and standards	150	39.00	38	10	13	250.00
23.33(8)(f)	ATV-Interfere with signs and standards (2nd+)	250	65.00	38	10	13	376.00
23.33(8)(f)2	ATV-Possess signs(2nd+)	250	65.00	38	10	13	376.00
23.33(8)(f)2	ATV-Possess signs or standards	100	26.00	38	10	13	187.00
346.29(2)	Standing on roadway	50	13.00	38	10	13	124.00
346.29(2)	Standing on roadway (2nd)	100	26.00	38	10	13	187.00
346.80(4)	Bicycle/moped/epamd prohibited riding	50	13.00	38	10	13	124.00
350.02(1)	Operate snowmobile on freeway	100	26.00	38	10	13	187.00
23.33(3c)(a)	EXP: ATV- Operate w/ loaded firearm in vehicle	100	26.00	38	10	13	187.00
23.33(3)(eg)	ATV- Operate w/ loaded/cocked and uncased crossbow	100	15.60	38	10	13	187.00
23.33(3)(er)	ATV- Operate w/ bow with arrow nocked	100	26.00	38	10	13	187.00
23.33(3)(f)	ATV- Drive/pursue animal from vehicle	100	26.00	38	10	13	187.00
23.33(3)(g)	ATV- Operate w/in 150 feet of dwelling	100	26.00	38	10	13	187.00
23.33(3)(h)	ATV- Operation on frozen water	100	26.00	38	10	13	187.00
23.33(3g)	ATV- Operate without headgear	50	13.00	38	10	13	124.00
23.33(4)(a)	ATV- Operation on freeway	50	13.00	38	10	13	124.00
23.33(4)(b)	ATV- Operation on highways	50	13.00	38	10	13	124.00
23.33(4)(c)	ATV- Races and derbies	50	13.00	38	10	13	124.00
23.33(4)(c)2	ATV- Races and derbies	50	13.00	38	10	13	124.00
23.33(4)(d)	ATV- Operation on roadway	50	13.00	38	10	13	124.00
23.33(4)(e)	ATV- Operation adjacent to roadway	50	13.00	38	10	13	124.00
23.33(4c)(a)1	Operate ATV while intoxicated	250	65.00	38	10	13	376.00
23.33(4c)(a)1	Operate ATV while inotixicated (2nd)	500	130.00	38	10	13	691.00
23.33(4c)(a)1	Operate ATV while intoxicated (3rd)	500	130.00	38	10	13	691.00
23.33(4c)(a)2	Operate ATV w/PAC >=.25 (3rd+)	500	130.00	38	10	13	691.00
23.33(4c)(a)2	Operate ATV w/PAC >=.20<.25 (3rd+)	500	130.00	38	10	13	691.00
23.33(4c)(a)2	EXP. Operate ATV w/PAC>=.08<.10(Pass. <16)	500	130.00	38	10	13	691.00
23.33(4c)(a)2	Operate ATV w/PAC > =.10 (Pass. <16) (1st)	250	65.00	38	10	13	376.00
23.33(4c)(a)2	Operate ATV w/ PAC (2nd Offense)	500	130.00	38	10	13	691.00
23.33(4c)(a)2	Operate ATV w/ PAC (3rd+ Offense)	500	130.00	38	10	13	691.00
23.33(4c)(a)2	Operate ATV w/PAC (Pass <16) (2nd)	500	130.00	38	10	13	691.00
23.33(4c)(a)2	Operate ATV w/PAC (Pass <16) (3rd+)	500	130.00	38	10	13	691.00
23.33(4c)(a)2	Operate ATV with PAC > = .08< .10 (1st)	250	65.00	38	10	13	376.00
23.33(4c)(a)2	Operate ATV with PAC > = .10 (1st)	250	65.00	38	10	13	376.00
23.33(4c)(a)2	Operate ATV with PAC > = .17 < .20 (3rd+)	500	130.00	38	10	13	691.00
23.33(4c)(a)2m	Operate ATV w/ controlled substance	250	65.00	38	10	13	376.00
23.33(4c)(a)2m	Operate ATV w/ controlled substance (2nd)	500	130.00	38	10	13	691.00
23.33(4c)(a)2m	Operate ATV w/ controlled substance (3rd+)	500	130.00	38	10	13	691.00
23.33(4c)(a)3	ATV- Absolute Sobriety violation- underage	50	13.00	38	10	13	124.00
101.123(2)(a)2	Smoking in educational facility	100	26.00	38	10	13	187.00
101.123(2)(a)3	Smoking in inpatient healthcare facility	100	26.00	38	10	13	187.00
101.123(2)(a)4	Smoking in theater	100	26.00	38	10	13	187.00
101.123(2)(a)7	Smoking in restaurant	100	26.00	38	10	13	187.00
101.123(2)(a)7m	Smoking in tavern	100	26.00	38	10	13	187.00
101.123(2)(a)7r	Smoking in private club	100	26.00	38	10	13	187.00
101.123(2)(a)8	Smoking in retail establishment	100	26.00	38	10	13	187.00
101.123(2m)(b)	Person in charge allow prohibited smoking	100	26.00	38	10	13	187.00
101.123(2m)(c)	Person in charge provide smoking equipment	100	26.00	38	10	13	187.00
101.123(2m)(d)	Person in charge efforts to prohibit smoking	100	26.00	38	10	13	187.00
350.07	Drive/Pursue animals w/snowmobile	100	26.00	38	10	13	187.00
350.07	Drive/Pursue animals w/snowmobile (2nd+)	250	65.00	38	10	13	376.00
350.08	Owner permit unauthorized operation	50	13.00	38	10	13	124.00
350.08	Owner permit unauthorized operation (2nd+)	100	26.00	38	10	13	187.00
350.09	Snowmobile equipment violations	50	13.00	38	10	13	124.00
23.33(12)(b)	ATV-fail/stop for law enforcement official	250	65.00	38	10	13	376.00
23.33(2)(a)	Give Permission/Operate ATV w/o registration	50	13.00	38	10	13	124.00
23.33(2)(a)	Operate ATV without valid registration	50	13.00	38	10	13	124.00
23.33(2m)	Unlawful rental of ATV	50	13.00	38	10	13	124.00
23.33(2m)(a)1	ATV- rental without operating instruction	50	13.00	38	10	13	124.00
23.33(2m)(a)2	ATV- rental to < 16 year old person	50	13.00	38	10	13	124.00
23.33(2m)(a)3	ATV- rental to < 18 year old w/o headgear	50	13.00	38	10	13	124.00
23.33(2m)(b)	ATV- rental without available headgear	50	13.00	38	10	13	124.00
23.33(2m)	ATV- violate dept. rental rules	50	13.00	38	10	13	124.00
23.33(3)(a)	ATV- careless operation	50	13.00	38	10	13	124.00
23.33(3)(c)	ATV- operate on private property w/o consent	100	26.00	38	10	13	187.00
23.33(30(d)	ATV- operate on Indian lands w/o consent	50	13.00	38	10	13	124.00
36-2	Disorderly Conduct with ATV/Snowmobile	50	13.00	38	10	13	124.00
36-173(a)	Operating an ATV outside of the allowed hours of operation	50	13.00	38	10	13	124.00

	A	B	C	E	F	G	H	L	M	N	O	P	Q
1	City of Mauston Municipal Bonds												
2	CodeSec	Offense	Deposit	PA	Muni.	Jail	Crime Lab	Bond Total					
231	36-173(b)	Operating an ATV without a valid D.L. or under the age of 16 yea	50	13.00	38	10	13	124.00					
232	36-173(c)	Operating without having ATV certification training	50	13.00	38	10	13	124.00					
233	36-173(d)	ATV driver failure to follow speed limits, yield right of way, obey tr	50	13.00	38	10	13	124.00					
234	36-173(e)	ATV operator possession of open intoxicants	50	13.00	38	10	13	124.00					
235	36173(f)	ATV operation on private property without permission of owner	100	26.00	38	10	13	187.00					
236	36-173(g)	Operating ATV on public sidewalks, parks, prohibited streets, etc	50	13.00	38	10	13	124.00					
237	36-174	Operating ATV on on public streets except as provided in WI. Sta	50	13.00	38	10	13	124.00					
238	26-7(d)(11)	Smoking in Lodging Establishments	250	65.00	38	10	13	376.00					
239	26-7(d)(12)	Smoking in State/County/Municipal Building	250	65.00	38	10	13	376.00					
240	26-7(d)(16)	Smoking in othe Employment/Public Place	250	65.00	38	10	13	376.00					
241	26-7(d)(3)	Smoke in Daycare Premises with Children Present	250	65.00	38	10	13	376.00					
242	16-1	Failing a fire inspection	100	26.00	38	10	13	187.00					
243	26-2	Intent Contribute/Delinquency Child	250	65.00	38	10	13	376.00					
244	32-6(a)	Raking or Placing Leaves/Grass Clippings onto Street	100	26.00	38	10	13	187.00					
245	114-1	Violation of the Zoning Code	250	65.00	38	10	13	376.00					
246	24-57(8)	Maintenance Standards- Safe Exterior Structures	500	130.00	38	10	13	691.00					
247													
248													

Town of Germantown Municipal Bonds

Code Sec	Offense	Scheduled Fine	PA	Muni Costs	Jail	Crime Lab	Total	REDUCED
*	*	$0.00						
*	*	$0.00						
52A-29.228	THROWING REFUSE IN WATERS	$150.00	$39.00	$38.00	$10.00	$13.00	$250.00	$100.00
52A-50.58	CARELESS SMOKING	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
52A-167.10	FIREWORKS REGULATED	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
52A-175.25	ILLEGAL STORAGE OF JUNKED VEHICLES	$150.00	$39.00	$38.00	$10.00	$13.00	$250.00	$100.00
52A-939.05	AIDING AND ABETTING	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
52A-941.10	NEGIGENT HANDLING OF BURNING MATERIALS	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
52A-941.12	INTERFERING WITH OR FAILING TO ASSIST IN FIREFIGHTING	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
52A-941.13	FALSE ALARMS AND INTERFERENCE WITH FIREFIGHTING	$250.00	$65.00	$38.00	$10.00	$13.00	$376.00	$126.00
52A-941.20 1	RECKLESS USE OF WEAPON	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
52A-941.22	POSSESSION OF A PISTOL BY A MINOR	$150.00	$39.00	$38.00	$10.00	$13.00	$250.00	$100.00
52A-941.23	CARRYING CONCEALED WEAPON	$150.00	$39.00	$38.00	$10.00	$13.00	$250.00	$100.00
52A-941.235	CARRYING A FIREARM IN A PUBLIC BUILDING	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
52A-941.24	POSSESSION OF SWITCHBLADE KNIFE	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
52A-941.33	HAZING	$150.00	$39.00	$28.00	$10.00	$13.00	$240.00	$90.00
52A-941.35	EMERGENCY TELEPHONE CALLS	$150.00	$39.00	$38.00	$10.00	$13.00	$250.00	$100.00
52A-941.36	FRAUD TAPPING OF ELEC WIRERS OR GAS OR WATER METERS	$150.00	$39.00	$38.00	$10.00	$13.00	$250.00	$100.00
52A-943.01 1	CRIMINAL DAMAGE TO PROPERTY	$250.00	$65.00	$38.00	$10.00	$13.00	$376.00	$126.00
52A-943.60	MOLOTOV COCKTAILS	$250.00	$65.00	$38.00	$10.00	$13.00	$376.00	$126.00
52A-943.11	ENTRY INTO LOCKED VEHICLE	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
52A-943.125	ENTRY INTO LOCKEDCOIN BOX	$175.00	$45.50	$38.00	$10.00	$13.00	$281.50	$106.50
52A-943.13	TRESPASS TO LAND	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
52A-943.14	TRESPASS TO DWELLINGS	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
52A-943.15	ENTRY INTO LOCKED SITE	$350.00	$91.00	$38.00	$10.00	$13.00	$502.00	$152.00
52A-943.20	THEFT OF PROPERTY	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
52A-943.21	FRAUD ON INNKEEPER	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
52A-943.22	CHEATING TOKENS	$120.00	$31.20	$38.00	$10.00	$13.00	$212.20	$92.20

52A-943.23 2	OPERATING VEH W/O OWNERS CONSENT	$300.00	$78.00	$38.00	$10.00	$13.00	$439.00	$139.00
52A-943.24 1	WORTHLESS CHECKS	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
52A-943.34 1	RECEIVING STOLEN PROPERTY	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
52A-943.35	RECEIVING PROPERTY FROM A CHILD	$150.00	$39.00	$38.00	$10.00	$13.00	$250.00	$100.00
52A-943.37	ALTERATION OF PROPERTY IDENTIFICATION MARKS	$150.00	$39.00	$38.00	$10.00	$13.00	$250.00	$100.00
52A-943.38 3	FORGERY	$300.00	$78.00	$38.00	$10.00	$13.00	$439.00	$139.00
52A-943.41	CREDIT CARD CRIMES	$250.00	$65.00	$38.00	$10.00	$13.00	$376.00	$126.00
52A-943.50	RETAIL THEFT	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
52A-944.20	LEWD AND LASCIVIOUS BEHAVIOR	$250.00	$65.00	$38.00	$10.00	$13.00	$376.00	$126.00
52A-944.21	LEWD, OBSCENE OR INDECENT MATTER, PICS OR PERFORMS	$250.00	$65.00	$38.00	$10.00	$13.00	$376.00	$126.00
52A-944.23	MAKING LEWD, OBSCENE OR INDECENT DRAWINGS	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
52A-944.30	PROSTITUTION	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
52A-944.31	PATRONIZING PROSTITUTESS	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
52A-944.33	PANDERING	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
52A-944.34	KEEPING A PLACE OF PROSTITUTION	$250.00	$65.00	$38.00	$10.00	$13.00	$376.00	$126.00
52A-945.02	GAMBLING	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
52A-945.04	PERMITTING PREM TO BE USED FOR COMM GAMBLING	$250.00	$65.00	$38.00	$10.00	$13.00	$376.00	$126.00
52A-946.40	REFUSING TO AID OFFICER	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
52A-946.41	RESISTING OR OBSTRUCTING OFFICER	$300.00	$78.00	$38.00	$10.00	$13.00	$439.00	$139.00
52A-946.42 2	ESCAPE	$300.00	$78.00	$38.00	$10.00	$13.00	$439.00	$139.00
52A-946.69	FALSELY ASSUMING TO ACT AS PUB OFF OF EMPLOYEE	$120.00	$31.20	$38.00	$10.00	$13.00	$212.20	$92.20
52A-946.70	IMPERSONATING PEACE OFFICER	$250.00	$65.00	$38.00	$10.00	$13.00	$376.00	$126.00
52A-946.72 2	TAMPERING WITH PUB LIC RECORDS AND NOTICES	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
52A-947.01	DISORDERLY CONDUCT	$275.00	$71.50	$38.00	$10.00	$13.00	$407.50	$132.50
52A-947.012	UNLAWFUL USE OF TELEPHONE	$150.00	$39.00	$38.00	$10.00	$13.00	$250.00	$100.00
52A-947.013	HARASSMENT	$250.00	$65.00	$38.00	$10.00	$13.00	$376.00	$126.00
52A-947.015	BOMB SCARES -FELONY							
52A-947.02	VAGRANCY	$150.00	$39.00	$38.00	$10.00	$13.00	$250.00	
52A-947.047	LITTERING SHORES	$175.00	$45.50	$38.00	$10.00	$13.00	$281.50	
52A-947.60	UNLAWFUL ASSEMBLIES	$150.00	$39.00	$38.00	$10.00	$13.00	$250.00	

52A-947.08	**CRIME COMICS**	$120.00	$31.20	$38.00	$10.00	$13.00	$212.20
52A-948.02	MISTREATING ANIMALS	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00
52A-948.03	DOGNAPPING OR CATNAPPING	$120.00	$31.20	$38.00	$10.00	$13.00	$212.20
52A-948.04	LEADING ANIMAL FROM MOTOR VEHICLES	$180.00	$46.80	$38.00	$10.00	$13.00	$287.80
52A-948.05	TRANSPORTATION OF ANIMALS	$120.00	$31.20	$38.00	$10.00	$13.00	$212.20
52A-948.06	USE OF POISONOUS AND CONTROLLED SUBSTANCES	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00
52A-948.07	USE OF CERTAIN DEVICES PROHIBITED	$150.00	$39.00	$38.00	$10.00	$13.00	$250.00
52A-948.08	INSTIGATING FIGHST BETWEEN ANIMALS	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00
52A-948.09	SHOOTING AT CAGED OR STAKED ANIMALS	$250.00	$65.00	$38.00	$10.00	$13.00	$376.00
52A-948.10	SALE OF BABY RABBITS, CHICKS, AND OTHER FOWL	$120.00	$31.20	$38.00	$10.00	$13.00	$212.20
52A-948.11	ARTIFICIALLY COLORED ANIMAL; SALE	$120.00	$31.20	$38.00	$10.00	$13.00	$212.20
52A-948.13	PROVIDE PROPER FOOD/DRINK TO CONFINED ANIMA	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00
52A-948.14	PROVIDING PROPER SHELTER	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00
52A-948.15	ANIMAL NEGLECT/ABANDON;POLICE POWERS	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00
52A-125.07	(4)(B) UA - POSSESS OR CONSUMES UNDER 17 YEARS	$30.00	$7.80	$38.00	$10.00	$13.00	$98.80
52A-125.07	(4)(B) UA - POSSESS OR CONSUMES UNDER 17 TO 20 YEARS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00
52A-961.41	CONTROLLED SUBSTANCE-POSSESSION OF THC	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00
52A-573	CONSTROLLED SUBSTANCE-POSSESS DRUG PARAPHERNALIA	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00
52A-254.92	POSSESSION OR PURCHASE OF TOBACCO BY MINOR	$100.00	$26.00	$38.00	$0.00	$13.00	$177.00
52A-125.07	(4)(A) PROCURE ALCOHOL AGES 17-20	250	65	$38.00	$10.00	$13.00	$376.00
52A-125.07	(4)(A) PROCURE ALCOHOL AGES < 17	250	65	$38.00	$10.00	$13.00	$376.00
52A-938.344	POSSESS DRUG PARAPHERNALIA < 17	50	13	$38.00	$10.00	$13.00	$124.00

City of New Lisbon Municipal Bonds

Code Sec	Offense	Scheduled Fine	PA	Muni Cost	Jail	Crime Lab	Total	REDUCED
*	*	$0.00						
*	*	$0.00						
387-24	ABANDONED REFRIGERATORS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(1)	ABANDONED REFRIGERATORS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(1)	ABANDONED REFRIGERATORS 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
375-3(1C)	ACCUMULATIONS OF REFUSE	$169.00	43.94	$38.00	$10.00	$13.00	$273.94	$104.94
375-3(1C)	ACCUMULATIONS OF REFUSE - 2ND	$200.50	$52.13	$38.00	$10.00	$13.00	$313.63	$113.13
375-14(3)	ANIMAL AT LARGE	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-14(3)	ANIMAL AT LARGE 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
375-14(4)	ANIMAL CARCASSES	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-14(4)	ANIMAL CARCASSES 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
211-10	ANIMAL FECES	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
211-12	ANIMALS IN PARKS AND CEMETERIES	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
211-6(C)	ANIMALS RUNNING AT LARGE	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
211-6(c)	ANIMALS RUNNING AT LARGE	$110.71	$28.79	$38.00	$10.00	$13.00	$200.50	$89.79
229-2	BICYCLES LIGHTING AND OTHER EQUIPMENT	$50.00	$13.00	$38.00	$10.00	$13.00	$124.00	$74.00
229-3	BICYCLES RULES OF THE ROAD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
375-14(5)	BREEDING PLACES FOR VARMIN	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-14(5)	BREEDING PLACES FOR VARMIN 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
308-10	BURIAL OF ANIMAL CARCASSESS	$100.00	$26.00	$28.00	$10.00	$13.00	$177.00	$77.00
375-8(A)	BURIAL OF ANIMAL CARCASSESS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-8(A)	BURIAL OF ANIMAL CARCASSESS 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
387-30	BUSINESS PARKING LOT TRESPASS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-19(F)	CHRONIC NUISANCE PREMISES	$300.00	$78.00	$38.00	$10.00	$13.00	$439.00	$139.00
375-10	CHRONIC NUISANCE PROBLEMS (3 OR MORE)	$300.00	78	$38.00	$10.00	$13.00	$439.00	$139.00
329-14	CLOSING HOURS	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
375-14(6)	COMPOST	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-14(6)	COMPOST 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00

329-13	CONDITION OF LICENSE	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
331-2	CONSUME/POSSESS ALCOHOL < AGE 17	$30.00	$7.80	$38.00	$10.00	$13.00	$98.80	$68.80
331-1	CONSUME/POSSESS ALCOHOL AGE 17-20	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
360-10	CRIMINAL GANG ACTIVITIES	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
387-15	CROSSING POLICE OR FIRE LINE	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
211-15	CRUELTY TO BIRDS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
360-1	CURFEW VIOLATION	$25.00	$6.50	$38.00	$10.00	$13.00	$92.50	$67.50
387-22	DAMAGE TO PROPERTY	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
387-26	DAMAGE TO PUBLIC PROPERTY	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
387-34	DAMAGING, TAMPERING WITH COIN MACHINES	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(2)	DANGEROUS TREES	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(2)	DANGEROUS TREES 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
387-23(C)	DEPOSIT OF MATERIALS PROBHIBITED	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
478-29	DEPOSITS FROM VEHICLES ONTO ROADWAY	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(3)	DILAPIDATED BUILDINGS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(3)	DILAPIDATED BUILDINGS 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
375-14(8)	DISASSEMBLED INOPERABLE OR JUNKED FARM	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-14(8)	DISASSEMBLED INOPERABLE OR JUNKED FARM 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
387-3(A)	DISCHARGE A FIREARM IN THE CITY	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
375-14(18)	DISEASED TREES	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-14(18)	DISEASED TREES 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
387-10(A)	DISORDERLY CONDUCT	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-15(C)(1)	DISORDERLY HOUSES	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-15(C)(1)	DISORDERLY HOUSES 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
478-25(B)	DISTRUBING PEACE W/MV UNNECESSARY SMOKE	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
478-25(C)	DISTURBING PEACE W/MV UNNECESSARY DISPLAY OF POWER	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
478-25(A)	DISTURBING PEACE W/MV UNNECESSARY NOISE	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
211-3(A)	DOG LICENSES	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
478-28(A)	DRIVING OVER CURBING	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
478-28(B)	DRIVING OVER SAFETY ISLANDS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00

387-14(A)	DRUG PARAPHERNALIA - < 17 YEARS	$50.00	$13.00	$38.00	$10.00	$13.00	$124.00	$74.00
387-14	DRUG PARAPHERNALIA - ADULT	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
211-8	DUTY OF OWNER IN CASE OF BITE	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
387-3(D)	EXPLOSIVE DEVICES	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
387-12	FAIL OBEY LAWFUL ORDER, RESIST OR OBSTRUCT OFFICER	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
211-14(A)(2)	FAIL TO PROVIDE FOOD, SHELTER, WATER OR CRUELTY	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
360-6(F)	FAILURE TO CAUSE A CHILD TO ATTEND SCHOOL	$150.00	$39.00	$38.00	$10.00	$13.00	$250.00	$100.00
387-4	FIREARMS IN PUBLIC BUILDINGS PROHIBITED	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
387-6	FIREWORKS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(4)	FIREWORKS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(4)	FIREWORKS 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
375-16(A)(5)	FLAMMABLE LIQUIDS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(5)	FLAMMABLE LIQUIDS 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
375-15(C)(2)	GAMBLING DEVICES	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-15(C)(2)	GAMBLING DEVICES 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
375-14(9)	GARBAGE CANS NOT FLY TIGHT	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-14(9)	GARBAGE CANS NOT FLY TIGHT 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
229-5	GENERAL BICYCLE REGULATIONS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
387-32	GRAFFITI	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
435-23	GRASS CLIPPINGS	$30.00	$7.80	$38.00	$10.00	$13.00	$98.80	$68.80
360-6(C)	HABITUAL TRUANCY	$150.00	$39.00	$38.00	$10.00	$13.00	$250.00	$100.00
387-23(D)	HANDBILLS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
387-16(A)	HARASSMENT	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
387-16(B)	HARRASSING PHONE CALLS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
520-48(B)	HOME BUSINESS IN RESIDENTIAL ZONE	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
387-3(B)	HUNTING IN THE CITY	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
375-16(A)(6)	ILLEGAL BUILDINGS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(6)	ILLEGAL BUILDINGS 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
375-15(C)(5)	ILLEGAL DRINKING	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-15(C)(5)	ILLEGAL DRINKING 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00

211-11	INJURY TO PROPERTY BY ANIMALS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
387-28	ISSUE OF WORTHLESS CHECKS	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
375-14(7)	JUNKED MOTOR VEHICLES	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-14(7)	JUNKED MOTOR VEHICLES 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
211-18	KEEPING OF BEES	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
211-3(B)	KENNEL LICENSES	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
478-16	LEAVING KEYS IN VEHICLES	$30.00	$7.80	$38.00	$10.00	$13.00	$98.80	$68.80
211-16	LIMIT ON NUMBER OF DOGS AND CATS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
329-3	LIQUOR LICENSE REQUIRED	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
387-23(A)	LITTERING	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
387-8	LOITERING	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
387-9	LOUD AND UNNECESSARY NOISE	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
478-27	MOTOR VEHICLE ON PEDESTRIAN WAYS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-14(10)	NATURAL LAWN	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-14(10)	NATURAL LAWN 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
387-13(A)	NO INOPERABLE, UNLICENSED, JUNKED OR WRECKED VEHS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
211-14(A)(1)	NO PERSON MAY ABANDON AN ANIMAL	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(7)	NOISY ANIMALS OR FOWL	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(7)	NOISY ANIMALS OR FOWL 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
329-17	NON-ALC EVENTS FOR UNDERAGE PERSONS ON LICENSE PROP	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
375-14(11)	NOXIOUS ODORS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-14(11)	NOXIOUS ODORS 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
375-14(12)	NOXIOUS WEEDS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-14(12)	NOXIOUS WEEDS 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
387-7(B)	OBSTRUCTING SIDEWALKS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
387-7(A)	OBSTRUCTING STREETS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(9)	OBSTRUCTION OF INTERSECTIONS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(9)	OBSTRUCTION OF INTERSECTIONS 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
375-16(A)(8)	OBSTRUCTION OF STREETS; EXCAVATIONS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(8)	OBSTRUCTION OF STREETS; EXCAVATIONS 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00

289-6	OPEN BURNING	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(10)	OPEN EXCAVATIONS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(10)	OPEN EXCAVATIONS 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
329-19	OPERATOR'S LICENSE	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
375-16(A)(11)	OUTDOOR BURNING HEATING SYSTEMS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(11)	OUTDOOR BURNING HEATING SYSTEMS 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
329-18	OUTDOOR EVENTS AND BEER GARDENS	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
381-6	PARK HOURS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
478-26	PEDESTRIANS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
360-3	PETTY THEFT BY JUVENILES	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
211-9	PIT BULL AND OTHER DANGEROUS ANIMALS	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
229-4	PLAY VEHICLES	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
360-2	POSS OF CONTROLLED SUBSTANCE BY JUVENILES	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
332-2	POSSESS ALCOHOL AT SCHOOL AGE < 21 YEARS	$30.00	$7.80	$38.00	$10.00	$13.00	$98.80	$68.80
332-1	POSSESS ALCOHOL AT SCHOOL AGE > 21 YEARS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
387-13(A)	POSSESSION OF CONTROLLED SUBSTANCE	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
387-13(B)	POSSESSION OF MARIJUANA	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
329-12	POSTING OF LICENSE	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
375-14(13)	POTENTIALLY POLLUTING SUBSTANCES	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-14(13)	POTENTIALLY POLLUTING SUBSTANCES 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
330-2	PROCURE ALCOHOL AGE < 17 YEARS	$250.00	$65.00	$38.00	$10.00	$13.00	$376.00	$126.00
330-1	PROCURE ALCOHOL AGE 17-20	$250.00	$65.00	$38.00	$10.00	$13.00	$376.00	$126.00
211-13	PROHIBITED/PROTECTED ANIMALS, FOWL, REPTILES, FARM	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
196-4	PROHIBITS APPLICABLE TO PREMISES HOLDING ALC BEV LIC	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
196-3(A)(1)	PUB INDECENCY ENGAGE IN SPEC SEXUAL ACTIVITIES	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
196-3(A)(3)	PUBLIC INDECENCY APPEARS IN A STATE OF NUDITY	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
196-3(A)(2)	PUBLIC INDECENCY DISPLAY SPEC ANATOMICAL AREA	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
360-8	PURCHASE OR POSSESSION OF TOBACCO PRODUCTS	$50.00	$13.00	$38.00	$0.00	$13.00	$114.00	$64.00
211-5	RABIES QUARANTINE	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
211-2(A)	RABIES VACCINATION REQUIRED	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00

360-4	RECEIVING STOLEN GOODS	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
375-14(14)	REFUSE	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-14(14)	REFUSE 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
229-6	REGISTRATION OF BICYCLES	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
211-6(D)	REST KEEP DOGS, CATS, FOWL/BARKING DOGS/CRYIN CATS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
211-6(A)	REST KEEP DOGS, CATS, FOWL/NUISANCE OR DANGEROUS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
211-6(B)	REST KEEP DOGS,CATS, OTHER VICIOUS ANIMALS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
387-27	RETAIL THEFT	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
387-5	SAFE USE AND TRANSPORTATION OF FIREARMS AND BOWS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
196-5	SEXUALLY EXPLICIT LIVE ADULT ENTERTAINMENT	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
387-3(C)	SHOOTING INTO THE CITY LIMITS	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
387-3(E)	SHOOTING THROWING ARROWS OR OTHER PROJECTILES	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
375-16(A)(12)	SIGNS BILLBOARDS ETC	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(12)	SIGNS BILLBOARDS ETC 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
387-21	SMOKING	$100.00	$26.00	$38.00	$0.00	$13.00	$177.00	$77.00
360-9	SMOKING BY MINORS ON SCHOOL GROUNDS	$50.00	$13.00	$38.00	$0.00	$13.00	$114.00	$64.00
448-1	SOLICITOR REGISTRATION REQUIRED	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-14(15)	STAGNANT WATER	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-14(15)	STAGNANT WATER 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
375-14(16)	STREET POLLUTION	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-14(16)	STREET POLLUTION 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
387-35	TAMPERING WITH CABLE EQUIPMENT	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
329-15	TEMPORARY FERMENTED MALT BEVERAGE OR WINE LICENSE	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
387-31	THEFT	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
387-25	THEFT OF LIBRARY MATERIALS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
211-17	TRAPPING OF ANIMALS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(13)	TREE LIMB	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(13)	TREE LIMB 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
387-29	TRESPASS	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
360-6(B)	TRUANCY	$50.00	$13.00	$38.00	$10.00	$13.00	$124.00	$74.00

387-11	UNAUTHORIZED PRESENCE ON SCHOOL PROPERTY	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(15)	UNAUTHORIZED TRAFFIC SIGN	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(15)	UNAUTHORIZED TRAFFIC SIGN 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
360-7	UNLAWFUL SHELTRING OF MINORS	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-15(C)(3)	UNLICENSED SALE OF LIQUOR/BAR	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-15(C)(3)	UNLICENSED SALE OF LIQUOR/BAR 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
375-16(A)(14)	UNREMOVED SNOW	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(14)	UNREMOVED SNOW 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
387-10(B)	URINATING OR DEFECATING IN PUBLIC	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-14(17)	WATER POLLUTION	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-14(17)	WATER POLLUTION 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
375-16(A)(16)	WIRES OVER STREET	$100.00	$26.00	$38.00	$10.00	$13.00	$187.00	$87.00
375-16(A)(16)	WIRES OVER STREET 2+	$200.00	$52.00	$38.00	$10.00	$13.00	$313.00	$113.00
			$0.00	$38.00	$10.00	$13.00	$61.00	$61.00
			$0.00	$38.00	$10.00	$13.00	$61.00	$61.00
			$0.00	$38.00	$10.00	$13.00	$61.00	$61.00
			$0.00	$38.00	$10.00	$13.00	$61.00	$61.00
			$0.00	$38.00	$10.00	$13.00	$61.00	$61.00
			$0.00	$38.00	$10.00	$13.00	$61.00	$61.00

EXPIRED

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EXPIRED

EXPIRED

Village of Necedah Municipal Bonds

Code Sec	Offense	Scheduled Fine	PA	Muni Costs	Jail
*	*	$0.00			
*	*	$0.00			
3.2.10	PROHIBITED BURNING/AFTER HOURS/OUT OF SEASON	$60.00	$15.60	$38.00	$10.00
3.4.9(c)(1)	FALSE ALARMS	$100.00	$26.00	$38.00	$10.00
4.5.1(10)	OPERATE VEH IN PARKS WHERE RESTRICTED	$50.00	$13.00	$38.00	$10.00
4.5.4	IN VILLAGE PARK AFTER HOURS/ OUT OF SEASON	$40.00	$10.40	$38.00	$10.00
6.3.8	GARBAGE ACCUMULATION WHEN A NUISANCE	$50.00	$13.00	$38.00	$10.00
7.1.1	FAIL TO HAVE DOG(S) LICENSE	$60.00	$15.60	$38.00	$10.00
7.1.12	BARKING DOGS/ CRYING CATS	$90.00	$23.40	$38.00	$10.00
7.1.15	PROVIDING PROPER FOOD AND DRINK TO ANIMALS	$125.00	$32.50	$38.00	$10.00
7.1.16	PROVIDE PROPER SHELTER FOR ANIMALS	$125.00	$32.50	$38.00	$10.00
7.1.17	NEGLECTED OR ABANDONED ANIMALS	$125.00	$32.50	$38.00	$10.00
7.1.6(a)(3)	ANIMALS RUNNING AT LARGE	$80.00	$20.80	$38.00	$10.00
7.2.15	VIOLATE CLOSING HOURS OF ESTABLISHMENT	$60.00	$15.60	$38.00	$10.00
7.2.20	OPERATE WITHOUT OPERATORS LICENSE	$60.00	$15.60	$38.00	$10.00
8.1.24	KEYS IN VEH PROHIBTD/PARK VEH W/MOTOR RUNING	$50.00	$13.00	$38.00	$10.00
8.1.27	PARKING PROHIBITED DURING CERTAIN HOURS	$50.00	$13.00	$38.00	$10.00
8.1.28	PARK VEH OVER 10000LBS OR 16FT RESTRICTED	$70.00	$18.20	$38.00	$10.00
8.1.40	DISTURBING PEACE WITH MOTOR VEHICLE	$50.00	$13.00	$38.00	$10.00
8.1.44	UNAUTHORIZED OP OF MOTOR VEH ON PUBLIC/PRIV PROP	$175.00	$45.50	$38.00	$10.00
8.1.44 (c)	UNAUTHORIZED OFF-ROAD OPERATION PROHIBITED	$175.00	$45.50	$38.00	$10.00
8.1.44 (d)	PROHIBITED USE OF SNOWMOBILE TRAILS	$100.00	$26.00	$38.00	$10.00
8.2.3	BICYCLES REQUIRED LIGHTING	$40.00	$10.40	$38.00	$10.00
8.2.6	BICYCLES REGULATIONS (SPEED, TANDOM MAIN ST.)	$40.00	$10.40	$38.00	$10.00
8.2.7	SKATEBOARD ON MAIN ST. SIDEWALKS	$40.00	$10.40	$38.00	$10.00
8.3.3	OPERATE SNOWMOBILE TOO FAST, AFTER HRS, EQUIP	$100.00	$26.00	$38.00	$10.00
8.3.5	OPERATE SNOWMOBILE ON SIDEWALK	$100.00	$26.00	$38.00	$10.00
8.3.9	OPERATE SNOWMOBILE OFF DESIGNATED ROUTE	$100.00	$26.00	$38.00	$10.00

8.4.8	ABANDONED VEHICLE/APPLIANCES ON PROPERTY	$200.00	$52.00	$38.00	$10.00
9.1.1(1)	BATTERY	$250.00	$65.00	$38.00	$10.00
9.1.1(2)	TRESSPASS	$200.00	$52.00	$38.00	$10.00
9.1.1(3)	THEFT	$200.00	$52.00	$38.00	$10.00
9.1.1(4)	PROSTITUTION	$300.00	$78.00	$38.00	$10.00
9.1.1(5)	PANDERING	$100.00	$26.00	$38.00	$10.00
9.1.1(6)	HARASSMENT	$150.00	$39.00	$38.00	$10.00
9.1.1(7)	RESISTING OR OBSTRUCTING AN OFFICER	$300.00	$78.00	$38.00	$10.00
9.2.5	HARASSING OR OBSCENE TELEPHONE CALLS	$150.00	$39.00	$38.00	$10.00
9.2.8	LOITERING	$100.00	$26.00	$38.00	$10.00
9.2.9	LOUD AND UNNECESSARY NOISE PROHIBITED	$120.00	$31.20	$38.00	$10.00
9.2.10	DISORDERLY CONDUCT	$150.00	$39.00	$38.00	$10.00
9.2.10(b)	DISORDERLY CONDUCT WITH MOTOR VEHICLE	$60.00	$15.60	$38.00	$10.00
9.2.10(c)	DEFECATING OR URINATING IN PUBLIC PLACES	$150.00	$39.00	$38.00	$10.00
9.2.13	FAILURE TO OBEY LAWFUL ORDER	$250.00	$65.00	$38.00	$10.00
9.3.1	CRIMINAL DAMAGE TO PROPERTY	$250.00	$65.00	$38.00	$10.00
9.3.2	LITTERING	$100.00	$26.00	$38.00	$10.00
9.3.4	RETAIL THEFT	$200.00	$52.00	$38.00	$10.00
9.3.5	STORAGE OF JUNK ETC REGULATED	$100.00	$26.00	$38.00	$10.00
9.3.6	ISSUE WORTHLESS CHECKS	$200.00	$52.00	$38.00	$10.00
9.3.7	THEFT OF LIBRARY MATERIALS	$200.00	$52.00	$38.00	$10.00
9.3.9	DAMAGE TO PUBLIC PROPERTY	$100.00	$26.00	$38.00	$10.00
9.4.2	OBSCENITY PROHIBITED	$150.00	$39.00	$38.00	$10.00
9.5.1(1)(a)	OPEN INTOXICANTS IN PUBLIC	$100.00	$26.00	$38.00	$10.00
9.5.2	SALE TO UNDERAGE OR INTOXICATED PERSONS	$200.00	$52.00	$38.00	$10.00
9.5.4	UNDERAGE POSSESSION/CONSUMPTION OF ALCOHOL < 17 years	$30.00	$7.80	$38.00	$10.00
9.5.4(1)	UNDERAGE POSSESSION/CONSUMPTION OF ALCOHOL 17-20 YEARS	$100.00	$26.00	$38.00	$10.00
9.5.6	FALSE OR ALTERED IDENTIFICATION CARDS	$250.00	$65.00	$38.00	$10.00
9.5.7	Possess Alcohol ON SCHOOLS GROUNDS > 21 years	$100.00	$26.00	$38.00	$10.00
9.5.7(1)	Possess Alcohol ON SCHOOLS GROUNDS < 21 years	$30.00	$7.80	$38.00	$10.00

9.6.1	CURFEW VIOLATION	$50.00	$13.00	$38.00	$10.00
9.6.7	Underage Possession of Tobacco	$50.00	$13.00	$38.00	$0.00
9.6.8(a)	HABITUAL TRUANT	$150.00	$39.00	$38.00	$10.00
9.6.9(a)	Contributing to Truancy	$150.00	$39.00	$38.00	$10.00
9.7.4(f)	**Possession of Drug Paraphernalia < 17 years**	$50.00	$13.00	$38.00	$10.00
9.7.4(g)	**Possession of Drug Paraphernalia > 17 years**	$100.00	$26.00	$38.00	$10.00
9.7.5	Public nuisances affecting peace & safety	$100.00	$26.00	$38.00	$10.00
9.7.6	Procure Alcohol Ages 17 - 20	$250.00	$65.00	$38.00	$10.00
9.7.6(1)	Procure Alcohol Ages < 17 years	$250.00	$65.00	$38.00	$10.00
9.2.11(b)	Possession of Marijuana	$100.00	$26.00	$38.00	$10.00
7.1.6(a)(1)	Dog habitually pursues any vehicle upon any public street, alley or highway in the village	$80.00	$20.80	$38.00	$10.00
7.6.1(a)(2)	Dog or cat assaults any person or destroys property	$250.00	$65.00	$38.00	$10.00
7.1.6(a)(5)	Dog/Cat kills wounds or worries any domestic animal	$250.00	$65.00	$38.00	$10.00
7.1.6(b)(1)	Vicious Dogs and Animals	$200.00	$52.00	$38.00	$10.00
7.1.6(c)(1)	Animals Running At Large	$80.00	$20.80	$38.00	$10.00
7.1.9	Duty of Owner in case of dog or cat bite	$250.00	$65.00	$38.00	$10.00
7.1.22	Limitation on number of dogs and cats	$150.00	$39.00	$38.00	$10.00
8.1.20(a)	72 hour parking limitation on public street within village	$100.00	$26.00	$38.00	$10.00
8.1.33(a)	Inoperable, wrecked or discarded vehicles	$100.00	$26.00	$38.00	$10.00
8.4.1(a)	Abandonment of vehicles prohibited	$100.00	$26.00	$38.00	$10.00
9.2.1(a)	Discharge and Possession of Firearms regulated	$250.00	$65.00	$38.00	$10.00
9.2.11(a)	Possession of controlled substances	$200.00	$52.00	$38.00	$10.00
7.1.18(a)	Cruelty to Animals Prohibited	$200.00	$52.00	$38.00	$10.00
9.7.5(g)	Public Nuisances- Fireworks	$100.00	$26.00	$38.00	$10.00
1.1.6(a)	General Penalty - 1st offense	$100.00	$26.00	$38.00	$10.00
1.1.6(b)	General Penalty - 2nd offense	$150.00	$39.00	$38.00	$10.00
1.1.6©	General Penalty - 3rd + offenses	$250.00	$65.00	$38.00	$10.00

Crime Lab	Total	REDUCED
$13.00	$136.60	$76.60
$13.00	$187.00	$87.00
$13.00	$124.00	$74.00
$13.00	$111.40	$71.40
$13.00	$124.00	$74.00
$13.00	$136.60	$76.60
$13.00	$174.40	$84.40
$13.00	$218.50	$93.50
$13.00	$218.50	$93.50
$13.00	$218.50	$93.50
$13.00	$161.80	$81.80
$13.00	$136.60	$76.60
$13.00	$136.60	$76.60
$13.00	$124.00	$74.00
$13.00	$124.00	$74.00
$13.00	$149.20	$79.20
$13.00	$124.00	$74.00
$13.00	$281.50	$106.50
$13.00	$281.50	$106.50
$13.00	$187.00	$87.00
$13.00	$111.40	$71.40
$13.00	$111.40	$71.40
$13.00	$111.40	$71.40
$13.00	$187.00	$87.00
$13.00	$187.00	$87.00
$13.00	$187.00	$87.00

$13.00	$313.00	$113.00
$13.00	$376.00	$126.00
$13.00	$313.00	$113.00
$13.00	$313.00	$113.00
$13.00	$439.00	$139.00
$13.00	$187.00	$87.00
$13.00	$250.00	$100.00
$13.00	$439.00	$139.00
$13.00	$250.00	$100.00
$13.00	$187.00	$87.00
$13.00	$212.20	$92.20
$13.00	$250.00	$100.00
$13.00	$136.60	$76.60
$13.00	$250.00	$100.00
$13.00	$376.00	$126.00
$13.00	$376.00	$126.00
$13.00	$187.00	$87.00
$13.00	$313.00	$113.00
$13.00	$187.00	$87.00
$13.00	$313.00	$113.00
$13.00	$313.00	$113.00
$13.00	$187.00	$87.00
$13.00	$250.00	$100.00
$13.00	$187.00	$87.00
$13.00	$313.00	$113.00
$13.00	$98.80	$68.80
$13.00	$187.00	$87.00
$13.00	$376.00	$126.00
$13.00	$187.00	$87.00
$13.00	$98.80	$68.80

$13.00	$124.00	$74.00
$13.00	$114.00	$64.00
$13.00	$250.00	$100.00
$13.00	$250.00	$100.00
$13.00	$124.00	$74.00
$13.00	$187.00	$87.00
$13.00	$187.00	$87.00
$13.00	$376.00	$126.00
$13.00	$376.00	$126.00
$13.00	$187.00	$87.00
$13.00	$161.80	$81.80
$13.00	$376.00	$126.00
$13.00	$376.00	$126.00
$13.00	$313.00	$113.00
$13.00	$161.80	$81.80
$13.00	$376.00	$126.00
$13.00	$250.00	$100.00
$13.00	$187.00	$87.00
$13.00	$187.00	$87.00
$13.00	$187.00	$87.00
$13.00	$376.00	$126.00
$13.00	$313.00	$113.00
$13.00	$313.00	$113.00
$13.00	$187.00	$87.00
$13.00	$187.00	$87.00
$13.00	$250.00	$100.00
$13.00	$376.00	$126.00

TOWN OF NECEDAH MUNICIPAL BONDS

CodeSec	Offense	Deposit
3	DESIGNATED ATV ROUTES	300
5	REGULATING THE STORAGE AND USE OF CAMPING UNITS AND CAMPING	300
10	REGULATING THE DIVISION OF LANDS AND ERECTION OF BUILDINGS	200
25	NON-METALLIC MINING ORDINANCE	200
30	ADOPTION OF WISCONSIN UNIFORM DWELLING CODE	100

PA	Muni.	Jail	Crime Lab	TOTAL	Reduced**
78	38	10	13	439	139
78	38	10	13	439	139
52	38	10	13	313	113
52	38	10	13	313	113
26	38	10	13	187	87

VILLAGE OF LYNDON STATION MUNICIPAL BONDS

Code Sec	Offense	Deposit	PA	Muni
140-1	Unlicensed Animal	250	65.00	38
140-3	Animals at Large	250	65.00	38
140-7	Sanitary Disposal of Dog Feces	250	65.00	38
154	Bicycles/Play Vehicles	50	13.00	38
170	Burning of Solid Waste Prohibited	100	26.00	38
209	Regulation of Fireworks	250	65.00	38
228-2	No liquor license	250	65.00	38
228-12	Prohibited Acts - Purchase, Consumption and possession	250	65.00	38
228-20	Outside use of Alcohol Prohibited	100	26.00	38
283-4	Possession of Drug Paraphernalia	250	65.00	38
283-4	Damage to Property	250	65.00	38
283-4	Possession of THC	250	65.00	38
283-4	Issuance of a Worthless Check	250	65.00	38
283-4	Trespass to Land	250	65.00	38
283-4	Fraud on Hotel, Restaurant or Gas Station	250	65.00	38
283-4	Disorderly Conduct with a Motor Vehicle	100	26.00	38
283-4	Possession or Purchase of Tobacco by Minor	100	26.00	38
283-4	Storage of junked Automobiles	100	26.00	38
283-4	Battery	500	130.00	38
283-4	Disorderly Conduct	250	65.00	38
283-4	Theft	150	39.00	38
283-4	Retail Theft	100	26.00	38
283-4	Resist or Obstruct an Officer	250	65.00	38
283-4	Harassment	250	65.00	38
283-5	Littering	250	65.00	38
283-6	Curfew	100	26.00	38
283-7	Loitering or Prowling	250	65.00	38
283-8	Loud and Unnecessary Noises	60	15.60	38
283-9	Public Intoxication	250	65.00	38
283-10	Drinking in Public Places	250	65.00	38
283-10	Drinking in Public	250	65.00	38
228-11	Underage Drinking under 17 years old	250	65.00	38
228-11	Underage Drinking Age 17-20	250	65.00	38
283-11	Defecating/Urinating in Public	250	65.00	38
283-12	Firearms and Explosives	500	130.00	38
296	Nuisance of Weeds, Grass, Brush	100	26.00	38
296-2	Public Nuisance	250	65.00	38
296-9	Snow Removal from Sidewalks	100	26.00	38
322-8	Sexual Offender	250	65.00	38
339-3	Snowmobile Routes Designated	50	13.00	38
339-4	Snowmobile Operations Limitations	50	13.00	38
368-4	ATV/LUV Routes	50	13.00	38

368-4	Operation of ATV	50	13.00	38
368-4	Operation of LUV	50	13.00	38
369	Golf Carts	50	13.00	38
373-2	Parking Limitation	250	65.00	38
373-13	Abandoned Motor Vehicles	250	65.00	38
374-3	On-Street Parking Prohibited	100	26.00	38
374-4	Off-Street Parking Prohibited	100	26.00	38
375	Accumulations of Junk	250	65.00	38

Jail	Crime Lab	Bond Total
10	13	376.00
10	13	376.00
10	13	376.00
10	13	124.00
10	13	187.00
10	13	376.00
10	13	376.00
10	13	376.00
10	13	187.00
10	13	376.00
10	13	376.00
10	13	376.00
10	13	376.00
10	13	376.00
10	13	376.00
10	13	187.00
10	13	187.00
10	13	187.00
10	13	691.00
10	13	376.00
10	13	250.00
10	13	187.00
10	13	376.00
10	13	376.00
10	13	376.00
10	13	187.00
10	13	376.00
10	13	136.60
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10	13	376.00
10	13	691.00
10	13	187.00
10	13	376.00
10	13	187.00
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10	13	187.00
10	13	187.00
10	13	376.00

THE CITY OF Mauston

MEMO

To: Mayor Teske – Personnel Committee

From: Daron J Haugh – City Administrator

Subject: 2026 Proposed Wage Step Scale

Date: 2026-10-13

With the Consumer Price Index (CPI) now at 3.3%, all wages have been adjusted to reflect this change. I recommend we adopt the following wage step scale:

- Employees with a performance evaluation score above 2.3 but below 3.0 will advance one step.
- Employees with a score of 3.0 up to, but not including, 3.5 will advance two steps.
- Employees who score 3.5 or higher will advance three steps.

These step increases have already been included in the proposed budget. A hard copy of the budget will be provided to the council for review following the meeting.

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 treatmen*t 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.

(1) 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)

(2) Foam polystyrene packaging is not accepted for curbside recycling by the City of Mauston's designated collector/hauler and shall be disposed of as solid waste.

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 contaminates 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: _____

Form **AB-100**

Alcohol Beverage Individual Questionnaire

Date 10/10/24

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all partners of a partnership
- all officers, directors, and agent of a corporation or nonprofit organization
- members and agent of a limited liability company

Your alcohol beverage application is not complete until all required Individual Questionnaires are submitted.

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor): Burton - Koppang American Legion Post #81
2. Business Trade Name or DBA:
3. Entity Type *(check one)*: ☐ Sole Proprietor ☐ Partnership ☐ Limited Liability Company ☐ Corporation ☑ Nonprofit Organization

Part B: Individual Information

1. Last Name	2. First Name	3. M.I.
Wesley	Nick	R

4. Relationship to Business (Title)	5. Email	6. Phone
Bar Manager	[redacted]	[redacted]

7. Home Address: [redacted]

8. City	9. State	10. Zip Code	11. Date of Birth
Mawston	WI	53948	[redacted]

12. Driver's License/State ID Number	13. Driver's License/State ID State of Issuance
[redacted]	Wisconsin

Part C: Address History

1. Do you currently live in Wisconsin? ☑ Yes ☐ No

   If yes, provide the month and year when you permanently moved to Wisconsin (MM/YYYY): 09/2000

2. List in chronological order all of your addresses **within the last 5 years.** Attach additional sheets if necessary.

Previous Address 1	City	State	Zip Code
Previous Address 2	City	State	Zip Code
Previous Address 3	City	State	Zip Code
Previous Address 4	City	State	Zip Code
Previous Address 5	City	State	Zip Code

3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.

State	County	State	County	State	County	State	County
WI	Juneau	FL	Orange	CT	Hartford	CA	Solano
HI	Honolulu	OH	Hamilton	KY	Fayette		

CCAP ✓GW DOJ ✓GW PD ✓DT

Continued →

Part D: Criminal History

1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? ☐ Yes ☑ No

If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed	Was sentence completed? ☐ Yes ☐ No	
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed	Was sentence completed? ☐ Yes ☐ No	
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed	Was sentence completed? ☐ Yes ☐ No	

2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? ☐ Yes ☑ No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

Part E: Attestation

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.

Signature	Date
[redacted]	10/6/2026

Form **AB-101**

Alcohol Beverage Appointment of Agent

Date 10/16/24

Agent Type *(check one)*

☐ Original (no fee) ☑ Successor ($10 fee for municipal licensees only)

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)
Burton-Koppang American Legion Post #81

2. Business Trade Name or DBA

3. Entity Type *(check one)*
☐ Limited Liability Company ☐ Corporation ☑ Nonprofit Organization

4. Alcohol Beverage Business Authorization *(check one)*
☑ Municipal Retail License ☐ State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number
#500

6. Describe the reason for appointing a successor agent, if successor is checked above.
departure of current agent

Part B: Agent Information

1. Last Name	2. First Name	3. M.I.
Wesley	Nick	R

4. Email [redacted]

5. Phone [redacted]

6. Home Address [redacted]

7. City	8. State	9. Zip Code	10. Date of Birth
Mauston	WI	53948	[redacted]

11. Driver's License/State ID Number [redacted]

12. Driver's License/State ID State of Issuance
Wisconsin

Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? Submit proof of completion. ☐ Yes ☑ No

2. Have you completed Form AB-100, *Alcohol Beverage Individual Questionnaire* (licensee) or Form AB-300, *Alcohol Beverage Personal Questionnaire* (permittee)? ☑ Yes ☐ No

3. Have you been a Wisconsin resident for at least 90 continuous days? See instructions for exceptions. ☑ Yes ☐ No

Continued →

Part D: Business Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.

Last Name	First Name	M.I.
Morphey	Lori	K

Title	Email	Phone
Commander	[redacted]	[redacted]

Signature: [redacted] CF6139DE6A864B0...

Date: 10/6/2026

Part E: Agent Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.

Last Name	First Name	M.I.
Wesley	Nicole	R

Signature: [redacted]

Date: 10/6/2026

October 13, 2026

ACH Payments & Checks #43102 - #43179
09/19/26 – 10/09/26

Total Vouchers = $1,567,977.07
ERF Vouchers = $48,183.00
Plus

Payroll = $75,695.07

Total to Approve $1,691,855.14



10/07/2026 3:27 PM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

Equipment Replacement Checking Accounting Checks

Posted From: 9/19/2026 From Account:
Thru: 10/09/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
2359	10/07/2026	Energy Systems Consolidated, LLC	48,183.00
		Build Maint - Equipment for Generator	
		Grand Total	48,183.00

Equipment Replacement Checking Accounting Checks

Posted From: 9/19/2026 From Account:
Thru: 10/09/2026 Thru Account:

	Amount
Total Expenditure from Fund # 405 - Equipment Replacement Fund	48,183.00
Total Expenditure from all Funds	48,183.00



CITY OF MAUSTON POOLED CASH Accounting Checks

Posted From: 9/19/2026 From Account:
Thru: 10/09/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
KT	9/20/2026	Kwik Trip, Inc.	8,497.62
Manual Check		City of Mauston - Monthly Fuel Expenses	
FIT	9/23/2026	Federal Tax Withholding	23,496.79
Manual Check		FED/FICA Payroll Taxes 09.18.26	
FIT	10/01/2026	Federal Tax Withholding	22,859.60
Manual Check		FED/FICA Payroll Taxes 10.02.2026	
43102	9/23/2026	3RT Networks, LLC	2,150.00
		Library - Network Refesh	
43103	9/23/2026	Amazon Capital Services, Inc	2,034.99
		Library - Monthly Statement	
43104	9/23/2026	Burke Truck & Equiment Inc	9,751.42
		Streets - Plow blades	
43105	9/23/2026	Cengage Group	52.50
		Library - Adult Books	
43106	9/23/2026	Core & Main LP	46.44
		Wtr - items for maint/repairs	
43107	9/23/2026	Cretex Specialty Products	2,690.47
		Streets/Swr- items for maint/repairs	
43108	9/23/2026	Croell Redi-Mix	1,888.00
		City of Mauston - Deliveries	
43109	9/23/2026	Dakota Supply Group	511.75
		Streets - Vaportight LED	
43110	9/23/2026	Davey Resource Group	2,500.00
		Parks - TreeKeeper Subscription	
43111	9/23/2026	Eagle Promotions & Apparel, LLC	419.25
		PD - Retractable Banner	
43112	9/23/2026	Ingram Library Services	1,103.60
		Library - Adult Program/Children Books	
43113	9/23/2026	Kanopy Inc	42.50
		Library - tickets for videos	
43114	9/23/2026	Kelbe Bros. Equipment Co. Inc.	9,400.00
		Water/Sewer - Trench Box	
43115	9/23/2026	Krus Extinguishers, LLC	269.13
		Library - Annual Extinguisher Service	
43116	9/23/2026	Kudick Chevrolet, Inc	43.06
		Streets - part of maint/repairs	



CITY OF MAUSTON POOLED CASH Accounting Checks

Posted From: 9/19/2026 From Account:
Thru: 10/09/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
43117	9/23/2026	Lulich Landscaping LLC Library - items for landscaping	95.00
43118	9/23/2026	Martelle Water Treatment, Inc City of Mauston - Chemicals	7,825.44
43119	9/23/2026	McSweeney, John Streets - Meal reimbursement	12.40
43120	9/23/2026	MicroMarketing LLC Library - Adult Books	497.45
43121	9/23/2026	Midwest Tape Library - Hoopla for month	1,919.84
43122	9/23/2026	MSA Professional Services Library - FFP Admin 24-26	6,801.50
43123	9/23/2026	Rhyme Business Products Library - Copier lease fees	731.62
43124	9/23/2026	Richards - Bria Law Office Admin/PD - Legal fees for the month	850.25
43125	9/23/2026	Rivistas Subscription Services Library - 2027 Magazine Subscriptions	4,571.90
43126	9/23/2026	Slama Equipment Streets - items for maint/repairs	27.97
43127	9/23/2026	Staples Business Advantage City of Mauston - Office Supplies	95.52
43128	9/23/2026	T-Mobile Library - Monthly Service Fees	161.60
43129	9/23/2026	ULINE Library - Landmark Dome Top	1,017.10
43130	9/23/2026	USA Blue Book Corp Sewer - items for maint/repairs	149.10
43131	9/23/2026	Webster, Mark Taxi - 3rd Qrtr 2026 rent fees	1,500.00
43132	9/23/2026	Winding Rivers Library System Library - IT Items	1,269.16
43133	9/24/2026	Van Ert Electric Company Inc WWTF - Pay App 1 for Phase 2	1,172,468.15
43134	9/30/2026	Column Software PBC City of Mauston - Publications	117.21



CITY OF MAUSTON POOLED CASH Accounting Checks

Posted From: 9/19/2026 From Account:
Thru: 10/09/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
43135	9/30/2026	Croell Redi-Mix City of Mauston - Deliveries	2,217.00
43136	9/30/2026	Eickhof Columbaria Inc Cemetery - Inscription	565.00
43137	9/30/2026	ESRI Water & Sewer - ArcGIS annual renewal	700.00
43138	9/30/2026	Halron Lubricants Inc. Streets/PD - items for maint/repairs	1,695.00
43139	9/30/2026	Market & Johnson Library - Pay App 12 and 13	166,508.09
43140	9/30/2026	MSA Professional Services Wtr/Swr - Mauston GIS Windows 11 Upgrade	2,946.00
43141	9/30/2026	O'Reilly Automotive Inc. Sewer - items for maint/repairs	13.99
43142	9/30/2026	SJE Wtr/Swr - TopView Support/H2O controller	1,727.72
43143	9/30/2026	Slama Equipment Parks/Cemetery - items for maint/repairs	105.95
43144	9/30/2026	Spielbauer Fireworks, Inc GMTA - Ground Fireworks Display	4,800.00
43145	9/30/2026	Staples Business Advantage PD - Office Supplies	43.12
43146	9/30/2026	Stericycle, Inc PD/Admin - Shredding Service	400.99
43147	9/30/2026	TAPCO Traffic & Parking Control Co., INC Streets - items for signage	279.36
43148	9/30/2026	TruGreen Limited Partnership Parks - Jones Park field	250.00
43149	10/02/2026	WI SCTF Child Support Withheld - 10.02.26	322.61
43150	10/07/2026	3RT Networks, LLC PD - Workstation Setup	177.57
43151	10/07/2026	Allied Cooperative City of Mauston - Supplies & Parts	1,021.05
43152	10/07/2026	Associated Appraisal Consultants, Inc Admin - Monthly pro fees assessments	821.88



CITY OF MAUSTON POOLED CASH Accounting Checks

Posted From: 9/19/2026 From Account:
Thru: 10/09/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
43153	10/07/2026	Bond Trust Services Corporation Fees for 2010D/2010C bond	300.00
43154	10/07/2026	Cengage Group Library - Adult Books	245.00
43155	10/07/2026	Croell Redi-Mix City of Mauston - Delivery	318.00
43156	10/07/2026	Delta Dental of Wisconsin City of Mauston - Dental Premiums	2,805.31
43157	10/07/2026	Demco, INC Library - items for book processing	293.85
43158	10/07/2026	General Engineering Zoning - Building inspections	2,608.00
43159	10/07/2026	Holiday Wholesale Library - cleaning supplies	167.00
43160	10/07/2026	Kanopy Inc Library - tickets for videos	15.30
43161	10/07/2026	Mauston Plumbing Inc Sewer - items for maint/repairs	5.77
43162	10/07/2026	Mauston True Value, Inc. City of Mauston - Hardware & Supplies	181.63
43163	10/07/2026	MicroMarketing LLC Library - Adult Books	353.98
43164	10/07/2026	MSA Professional Services Econmic Devel - Annexation Legal Descip	1,117.25
43165	10/07/2026	MSA Professional Services Parks - Lions Park DD. CD, & Bidding	22,896.33
43166	10/07/2026	On The Line GMTA - September 26 Service Fees	3,375.00
43167	10/07/2026	Playaway Products Library - Adult Audio	360.85
43168	10/07/2026	Pomp's Tire Service, Inc Water - items for maint/repairs	568.16
43169	10/07/2026	Public Service Commission of WI Water - 2026-2027 Advance Assessment	1,195.55
43170	10/07/2026	Quest Diagnostics PD - New Hire Testing	22.95



CITY OF MAUSTON POOLED CASH Accounting Checks

Posted From: 9/19/2026 From Account:
Thru: 10/09/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
43171	10/07/2026	Republic Services City of Mauston - Garbage Pick up	50.40
43172	10/07/2026	Republic Services #935 City of Mauston - Residential pick-up	20,134.06
43173	10/07/2026	River Architects Inc. Library - RA#1560 Architectural Services	11,480.00
43174	10/07/2026	Slama Equipment Parks - items for maint/repairs	94.98
43175	10/07/2026	VSP Vision Service Plan City of Mauston - Vision Ins Expense	668.10
43176	10/07/2026	Water Conservation Service, Inc. Water - Annual water leak survey	3,900.00
43177	10/07/2026	Wisconsin Department of Justice Admin - Background checks	42.00
43178	10/07/2026	Wisconsin Department of Revenue Admin - 26 Muni Fee Assessment Manu Prop	1,675.85
43179	10/07/2026	Wisconsin Economic Development Corp. Connect Communities FY 27 participation	200.00
PITNEY	9/10/2026	Pitney Bowes - Reserve Account	500.00
	Manual Check	City of Mauston - Postage prepaid fees	
USBANK	9/22/2026	US BANK	6,132.96
	Manual Check	City of Mauston - Monthly Statement	
DEFCOMP	10/01/2026	Wells Fargo - Great West Deferred Comp	3,060.00
	Manual Check	Deferred Comp - Payroll 10.02.26	
UTILITIES	10/06/2026	City of Mauston	10,711.88
	Manual Check	City of Mauston - Monthly Utilities	
SIMPLIFILE	9/23/2026	Simplifile E-recording	33.25
	Manual Check	Zoning - CUP 2026-P-07	
		Grand Total	1,567,977.07

CITY OF MAUSTON POOLED CASH Accounting Checks

Posted From: 9/19/2026 From Account:
Thru: 10/09/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	129,316.33
Total Expenditure from Fund # 109 - Cemetery Fund	1,254.20
Total Expenditure from Fund # 250 - Library Fund	18,731.00
Total Expenditure from Fund # 280 - Taxi Fund	1,500.00
Total Expenditure from Fund # 400 - Capital Projects Fund	207,685.92
Total Expenditure from Fund # 610 - Water Utility Fund	17,246.67
Total Expenditure from Fund # 620 - Sewer Utility Fund	1,192,242.95
Total Expenditure from all Funds	1,567,977.07



Fund: 100 - General Fund

Account Number		2026 October	2026 Actual 10/07/2026	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	0.00	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	0.00	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		0.00	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 Transportaton 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 Recyling	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	0.00	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	10.00	3,236.00	6,000.00	-2,764.00	53.93
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	600.00	1,000.00	-400.00	60.00
100-00-44400-000-000	Bldg & Zoning Permit	250.00	38,190.00	85,281.00	-47,091.00	44.78
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		335.00	68,811.05	126,477.00	-57,665.95	54.41
100-00-45115-000-000	Muni Court Fees (City)	0.00	15,819.85	30,000.00	-14,180.15	52.73
100-00-45116-000-000	Muni Court Fines (City)	0.00	37,974.62	60,000.00	-22,025.38	63.29

Fund: 100 - General Fund

Account Number		2026 October	2026 Actual 10/07/2026	2026 Budget	Budget Status	% of Budget
100-00-45120-000-000	County Court Fines/Forfeitures	0.00	1,452.96	3,500.00	-2,047.04	41.51
100-00-45130-000-000	Parking Violations	0.00	7,249.20	20,000.00	-12,750.80	36.25
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		0.00	62,496.63	113,500.00	-51,003.37	55.06
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	0.00	553.48	750.00	-196.52	73.80
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	0.00	25,318.92	45,000.00	-19,681.08	56.26
100-00-46230-000-000	Ambulance Assessment fee	46.00	216,165.42	296,590.00	-80,424.58	72.88
100-00-46322-000-000	Assessments:C&G/Sidewalk	0.00	24,360.99	107,199.00	-82,838.01	22.73
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	0.00	2,333.45	3,500.00	-1,166.55	66.67
100-00-46420-000-000	Garbage Collection Revenue	59.14	169,114.74	240,525.00	-71,410.26	70.31
100-00-46423-000-000	Large Item Pick up Rev	0.00	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		105.14	724,362.92	931,042.00	-206,679.08	77.80
100-00-48100-000-000	Interest Temporary Investment	0.00	49,355.89	17,500.00	31,855.89	282.03
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	324.53	2,500.00	-2,175.47	12.98
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	0.00	250.00	5,000.00	-4,750.00	5.00
100-00-48220-000-000	Rent of Fairgrounds/Parks	0.00	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	0.00	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	-289,781.00	220,108.07	20,000.00	200,108.07	1,100.54
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	11,952.00	0.00	11,952.00	0.00
100-00-48700-000-000	Miscellaneous Revenue	0.00	1,891.43	15,000.00	-13,108.57	12.61
100-00-48710-000-000	School Liaison Contribution/Rv	0.00	62,790.11	62,790.00	0.11	100.00

Fund: 100 - General Fund

Account Number		2026 October	2026 Actual 10/07/2026	2026 Budget	Budget Status	% of 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		-289,781.00	378,887.92	137,290.00	241,597.92	275.98
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		-289,340.86	4,898,668.61	6,481,572.00	-1,582,903.39	75.58



Fund: 100 - General Fund

Account Number		2026 October	2026 Actual 10/07/2026	2026 Budget	Budget Status	% of Budget
100-00-51110-110-000	Salary/Wages	907.71	11,307.20	21,600.00	10,292.80	52.35
100-00-51110-130-000	FICA/Medicare	69.46	1,720.48	2,055.00	334.52	83.72
100-00-51110-160-000	Employee Recog	0.00	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	2,497.73	10,040.43	12,500.00	2,459.57	80.32
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	7,152.23	6,250.00	-902.23	114.44
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	1,698.08	32,706.51	42,440.00	9,733.49	77.07
100-00-51250-130-000	FICA/Medicare	126.71	2,537.84	3,247.00	709.16	78.16
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	896.20	807.00	-89.20	111.05
100-00-51250-134-000	Vision Insurance	23.02	230.20	207.00	-23.20	111.21
100-00-51250-135-000	Retirement	91.80	1,839.30	2,264.00	424.70	81.24
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	0.00	1,795.30	2,850.00	1,054.70	62.99
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	0.00	8,455.48	7,850.00	-605.48	107.71
100-00-51250-390-000	Miscelleanous	0.00	0.00	100.00	100.00	0.00
100-00-51400-110-000	Salary/Wages	7,566.33	145,432.68	193,693.00	48,260.32	75.08
100-00-51400-130-000	FICA/Medicare	576.64	11,067.13	14,818.00	3,750.87	74.69
100-00-51400-131-000	Health Insurance	62.50	19,363.63	38,912.00	19,548.37	49.76
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	1,033.90	2,093.00	1,059.10	49.40
100-00-51400-134-000	Vision Insurance	36.50	365.00	577.00	212.00	63.26
100-00-51400-135-000	Retirement	500.06	9,851.07	13,172.00	3,320.93	74.79
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	42.00	2,142.00	1,650.00	-492.00	129.82
100-00-51400-213-000	Legal	0.00	2,663.00	6,750.00	4,087.00	39.45
100-00-51400-216-000	Hire & Recruitment	0.00	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	279.50	2,395.94	3,750.00	1,354.06	63.89
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	0.00	2,765.18	3,500.00	734.82	79.01
100-00-51400-290-000	Contractual Services	0.00	37,895.20	32,500.00	-5,395.20	116.60



Fund: 100 - General Fund

Account Number		2026 October	2026 Actual 10/07/2026	2026 Budget	Budget Status	% of Budget
100-00-51400-310-000	Office Supplies	0.00	2,931.88	3,750.00	818.12	78.18
100-00-51400-311-000	Postage/Shipping	0.00	1,300.06	2,000.00	699.94	65.00
100-00-51400-313-000	Custodial Supplies	0.00	1,097.99	3,000.00	1,902.01	36.60
100-00-51400-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00
100-00-51400-320-000	Memberships/Dues	0.00	1,882.30	3,000.00	1,117.70	62.74
100-00-51400-321-000	Publications	0.00	2,228.74	3,500.00	1,271.26	63.68
100-00-51400-330-000	Educ/Trng/Travel	0.00	4,217.28	5,000.00	782.72	84.35
100-00-51400-350-000	Equip Maint (Non-Office)	0.00	160.24	500.00	339.76	32.05
100-00-51400-352-000	Office Equip Maint	0.00	3,245.97	2,500.00	-745.97	129.84
100-00-51400-353-000	Info Tech	0.00	26,943.19	12,500.00	-14,443.19	215.55
100-00-51400-390-000	Miscellaneous	0.00	171.79	125.00	-46.79	137.43
100-00-51400-510-000	Ins (Non-Labor)	0.00	29,360.23	32,250.00	2,889.77	91.04
100-00-51400-520-000	FSA Total Admin Fees	0.00	994.00	2,500.00	1,506.00	39.76
100-00-51400-740-000	Losses/Damages	0.00	0.00	0.00	0.00	0.00
100-00-51400-790-000	Donations/Grants Expenditures	0.00	0.00	0.00	0.00	0.00
100-00-51400-821-000	Building Improvement	0.00	0.00	0.00	0.00	0.00
Administration		14,671.05	455,061.99	558,183.00	103,121.01	81.53
100-00-52100-110-000	Salary/Wages	36,937.44	729,919.58	1,038,312.00	308,392.42	70.30
100-00-52100-111-000	Clerical OT Wages	0.00	0.00	1,315.00	1,315.00	0.00
100-00-52100-112-000	Officer PT Wages	0.00	0.00	0.00	0.00	0.00
100-00-52100-116-000	Officer OT Wages	2,290.29	57,531.14	68,345.00	10,813.86	84.18
100-00-52100-121-000	Crossing Guard Wages	0.00	0.00	10,500.00	10,500.00	0.00
100-00-52100-130-000	FICA/Medicare	2,858.44	61,474.44	85,563.00	24,088.56	71.85
100-00-52100-131-000	Health Insurance	250.00	139,773.63	284,046.00	144,272.37	49.21
100-00-52100-132-000	FSA Contribution	0.00	4,967.04	7,000.00	2,032.96	70.96
100-00-52100-133-000	Dental Insurance	983.81	9,838.10	11,207.00	1,368.90	87.79
100-00-52100-134-000	Vision Insurance	205.65	2,056.50	2,628.00	571.50	78.25
100-00-52100-135-000	Retirement	5,497.20	116,201.29	163,980.00	47,778.71	70.86
100-00-52100-191-000	Protective Cloth/Gear	0.00	7,492.24	11,750.00	4,257.76	63.76
100-00-52100-213-000	Legal	0.00	8,410.48	15,000.00	6,589.52	56.07
100-00-52100-216-000	Hire & Recruitment	22.95	355.95	750.00	394.05	47.46
100-00-52100-217-000	Investigations	0.00	14,169.23	10,000.00	-4,169.23	141.69
100-00-52100-217-100	K9 Unit Expenses	0.00	1,159.99	2,000.00	840.01	58.00
100-00-52100-217-200	Undercover Local Expenses	0.00	2,579.61	0.00	-2,579.61	0.00
100-00-52100-217-300	Fed Equity Share Expenses	0.00	0.00	0.00	0.00	0.00
100-00-52100-217-900	K9 Unit Special Acct Expenses	0.00	0.00	0.00	0.00	0.00
100-00-52100-221-000	PD Electricity	0.00	3,973.42	6,250.00	2,276.58	63.57
100-00-52100-222-000	PD Heating Gas	0.00	1,888.35	4,700.00	2,811.65	40.18
100-00-52100-223-000	Police Water/Sewer	228.68	1,843.70	4,150.00	2,306.30	44.43
100-00-52100-224-000	Telephone/Fax	0.00	5,407.32	9,500.00	4,092.68	56.92
100-00-52100-290-000	Contractual Service	0.00	8,146.28	15,000.00	6,853.72	54.31
100-00-52100-310-000	Office Supplies	0.00	2,735.37	2,250.00	-485.37	121.57
100-00-52100-313-000	Cleaning supplies-PD	0.00	606.70	1,750.00	1,143.30	34.67
100-00-52100-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00
100-00-52100-320-000	Membership/Dues	0.00	100.00	500.00	400.00	20.00
100-00-52100-321-000	Publications	0.00	0.00	0.00	0.00	0.00
100-00-52100-330-000	Educ/Trng/Travel	0.00	5,213.57	12,250.00	7,036.43	42.56



Fund: 100 - General Fund

Account Number		2026 October	2026 Actual 10/07/2026	2026 Budget	Budget Status	% of Budget
100-00-52100-331-000	Motor Fuel	0.00	16,209.03	18,500.00	2,290.97	87.62
100-00-52100-341-000	Prof Equipt/Supplies	0.00	9,702.19	22,000.00	12,297.81	44.10
100-00-52100-352-000	Office Equip Maint/Service	0.00	223.12	2,750.00	2,526.88	8.11
100-00-52100-353-000	Info Tech	177.57	8,979.52	12,500.00	3,520.48	71.84
100-00-52100-354-000	Equipmnt Maint (Non Office)	275.55	4,151.73	6,000.00	1,848.27	69.20
100-00-52100-361-000	Building Maintenance	0.00	0.00	4,500.00	4,500.00	0.00
100-00-52100-390-000	Miscellaneous	0.00	50.00	500.00	450.00	10.00
100-00-52100-510-000	Ins (non-labor)	0.00	36,930.22	42,000.00	5,069.78	87.93
100-00-52100-740-000	Losses/Damages	0.00	0.00	0.00	0.00	0.00
100-00-52100-790-000	Donations/Grants Expenditures	0.00	1,098.07	0.00	-1,098.07	0.00
100-00-52200-110-000	Salary/Wages	3,000.00	11,300.00	21,850.00	10,550.00	51.72
100-00-52200-120-000	Hourly Wages	0.00	6,636.00	25,614.00	18,978.00	25.91
100-00-52200-120-100	Fire calls wages	0.00	46,692.00	95,000.00	48,308.00	49.15
100-00-52200-130-000	FICA/Medicare	229.50	4,916.87	10,899.00	5,982.13	45.11
100-00-52200-131-000	Health Insurance	0.00	0.00	0.00	0.00	0.00
100-00-52200-132-000	FSA Contribution	0.00	0.00	0.00	0.00	0.00
100-00-52200-133-000	Dental Insurance	0.00	0.00	0.00	0.00	0.00
100-00-52200-134-000	Vision Insurance	0.00	0.00	0.00	0.00	0.00
100-00-52200-135-000	Retirement	0.00	2,715.39	4,000.00	1,284.61	67.88
100-00-52200-191-000	Protective Clothing/Gear	0.00	105.43	2,500.00	2,394.57	4.22
100-00-52200-213-000	Legal	0.00	84.00	0.00	-84.00	0.00
100-00-52200-221-000	Electricity	0.00	3,473.55	3,800.00	326.45	91.41
100-00-52200-222-000	Heating Gas	0.00	3,516.61	7,669.00	4,152.39	45.85
100-00-52200-223-000	Water/Sewer	836.06	6,664.77	8,330.00	1,665.23	80.01
100-00-52200-224-000	Telephone/Fax	0.00	3,380.30	3,750.00	369.70	90.14
100-00-52200-241-000	Extinguisher Maint/Repair	0.00	714.00	150.00	-564.00	476.00
100-00-52200-290-000	Outside Contractual services	0.00	0.00	0.00	0.00	0.00
100-00-52200-292-000	Hydrant Rental	0.00	0.00	0.00	0.00	0.00
100-00-52200-310-000	Office Supplies	0.00	66.94	700.00	633.06	9.56
100-00-52200-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00
100-00-52200-321-000	Publications	0.00	0.00	0.00	0.00	0.00
100-00-52200-330-000	Educ/Trng/Travel	0.00	986.81	3,000.00	2,013.19	32.89
100-00-52200-331-000	Motor Fuel	0.00	6,603.19	5,500.00	-1,103.19	120.06
100-00-52200-331-001	Motor Fuel for TRFA	0.00	0.00	0.00	0.00	0.00
100-00-52200-352-000	Office Equip Maint/Service	0.00	622.41	0.00	-622.41	0.00
100-00-52200-353-000	Info Tech	0.00	1,945.32	2,250.00	304.68	86.46
100-00-52200-354-000	Equipmnt Maint (Non-Office)	0.00	9,036.95	10,000.00	963.05	90.37
100-00-52200-355-000	Truck Maintenance	17.97	1,542.05	10,000.00	8,457.95	15.42
100-00-52200-357-000	Pager & Radio Repair	0.00	3,023.55	7,500.00	4,476.45	40.31
100-00-52200-361-000	Building Maintenance	0.00	2,773.97	7,000.00	4,226.03	39.63
100-00-52200-390-000	Miscellaneous	0.00	3,565.79	4,377.00	811.21	81.47
100-00-52200-510-000	Ins (non-labor)	0.00	34,396.80	32,500.00	-1,896.80	105.84
100-00-52200-740-000	Losses/Damages	0.00	0.00	0.00	0.00	0.00
100-00-52200-790-000	Donations/Grants Expenditures	0.00	0.00	0.00	0.00	0.00
100-00-52200-811-000	Equipment Purchases	0.00	0.00	20,250.00	20,250.00	0.00
100-00-52200-811-001	State Issued 2% Dues	0.00	0.00	16,351.00	16,351.00	0.00
100-00-52200-821-000	FD Building Improvement	0.00	766.00	0.00	-766.00	0.00
100-00-52200-900-000	FD Special Funds Expense	0.00	4,805.19	0.00	-4,805.19	0.00
100-00-52300-215-000	Ambulance Contract Assessment	0.00	296,590.00	296,590.00	0.00	100.00

Fund: 100 - General Fund

Account Number		2026 October	2026 Actual 10/07/2026	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
Public Safety		53,811.11	1,723,400.35	2,478,098.00	754,697.65	69.55
100-00-53100-110-000	Wage/Salary	13,145.67	264,658.35	358,612.00	93,953.65	73.80
100-00-53100-130-000	FICA/Medicare	946.98	20,424.36	27,434.00	7,009.64	74.45
100-00-53100-131-000	Health Insurance	43.75	62,520.29	131,956.00	69,435.71	47.38
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	4,345.40	6,305.00	1,959.60	68.92
100-00-53100-134-000	Vision Insurance	114.23	1,142.30	1,619.00	476.70	70.56
100-00-53100-135-000	Retirement	946.49	20,338.94	25,820.00	5,481.06	78.77
100-00-53100-191-000	Protective Clthng/Gear	0.00	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	0.00	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	792.65	6,195.61	9,300.00	3,104.39	66.62
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	0.00	13,522.40	2,000.00	-11,522.40	676.12
100-00-53100-232-000	Tree/Brush Removal	0.00	42.30	0.00	-42.30	0.00
100-00-53100-240-000	Maintenance/Repair	0.00	79,625.40	75,000.00	-4,625.40	106.17
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	0.00	569.23	668.00	98.77	85.21
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	490.08	550.00	59.92	89.11
100-00-53100-331-000	Motor Fuel	0.00	9,259.18	15,000.00	5,740.82	61.73
100-00-53100-340-000	Hand Tls,Matals,Spplys	170.64	9,900.74	10,000.00	99.26	99.01
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	0.00	5,960.39	2,974.00	-2,986.39	200.42
100-00-53100-354-000	Equip Maint (Non-Office)	128.14	18,552.72	25,345.00	6,792.28	73.20
100-00-53100-361-000	Building Maintenance	6.33	4,909.03	6,022.00	1,112.97	81.52
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)	0.00	33,370.50	35,000.00	1,629.50	95.34
100-00-53100-740-000	Losses/Damages	0.00	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	9,751.42	10,000.00	248.58	97.51
100-00-53320-371-000	Salt/Sand	0.00	45,274.65	67,200.00	21,925.35	67.37



Fund: 100 - General Fund

Account Number		2026 October	2026 Actual 10/07/2026	2026 Budget	Budget Status	% of Budget
100-00-53320-372-000	Contingency for Snow	0.00	0.00	0.00	0.00	0.00
100-00-53320-390-000	Miscellaneous	0.00	0.00	0.00	0.00	0.00
100-00-53330-221-000	Electricity - Signals	0.00	2,551.11	6,510.00	3,958.89	39.19
100-00-53330-240-000	Maint/Repair - Signals	0.00	1,236.42	4,711.00	3,474.58	26.25
100-00-53330-390-000	Miscellaneous - Signals	0.00	0.00	0.00	0.00	0.00
100-00-53340-354-000	Equip Maint (Non-Office)	318.00	20,860.95	25,000.00	4,139.05	83.44
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	180,770.09	240,525.00	59,754.91	75.16
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	23.40	6,381.85	0.00	-6,381.85	0.00
Public Works		37,204.88	912,582.31	1,215,649.00	303,066.69	75.07
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	6,034.32	104,450.02	161,406.00	56,955.98	64.71
100-00-55200-130-000	FICA/Medicare	445.90	7,935.70	12,348.00	4,412.30	64.27
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	1,376.40	1,143.00	-233.40	120.42
100-00-55200-134-000	Vision Insurance	37.58	373.49	293.00	-80.49	127.47
100-00-55200-135-000	Retirement	259.67	5,433.55	8,057.00	2,623.45	67.44
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	5,057.57	24,702.86	24,000.00	-702.86	102.93
100-00-55200-224-000	Telephone/Fax	0.00	2,303.18	2,000.00	-303.18	115.16
100-00-55200-232-000	Trees & Brush	25.99	8,657.28	10,000.00	1,342.72	86.57
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	1,439.78	1,250.00	-189.78	115.18
100-00-55200-340-000	Hand Tools,Material,Supp	0.00	573.45	3,479.00	2,905.55	16.48
100-00-55200-353-000	IT Service Fees	0.00	897.26	0.00	-897.26	0.00
100-00-55200-354-000	Equip Maint (Non-Office)	218.44	4,671.67	5,218.00	546.33	89.53
100-00-55200-361-000	Building Maintenance	2.79	7,945.06	7,500.00	-445.06	105.93
100-00-55200-362-000	Grounds Maintenance	27.00	18,315.10	13,000.00	-5,315.10	140.89
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	0.00	767.86	0.00	-767.86	0.00
100-00-55200-510-000	Ins (Non-Labor)	0.00	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

Account Number		2026 October	2026 Actual 10/07/2026	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		12,246.90	319,769.89	328,142.00	8,372.11	97.45
100-00-56400-110-000	Salary/Wages	848.41	18,037.35	23,448.00	5,410.65	76.92
100-00-56400-130-000	FICA/Medicare	62.22	1,437.39	1,794.00	356.61	80.12
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	280.10	471.00	190.90	59.47
100-00-56400-134-000	Vision Insurance	7.19	71.90	121.00	49.10	59.42
100-00-56400-135-000	Retirement	61.09	1,410.90	1,688.00	277.10	83.58
100-00-56400-202-000	Building Inspections	2,608.00	32,089.00	61,266.00	29,177.00	52.38
100-00-56400-213-000	Legal/Recording	0.00	475.25	2,137.00	1,661.75	22.24
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	0.00	108.70	304.00	195.30	35.76
100-00-56400-321-000	Publications	0.00	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	0.00	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	1,317.25	4,107.25	2,500.00	-1,607.25	164.29
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	70,720.00	0.00	-70,720.00	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	633.04	0.00	-633.04	0.00



Fund: 100 - General Fund

Account Number		2026 October	2026 Actual 10/07/2026	2026 Budget	Budget Status	% of Budget
100-00-56710-400-100	Tourism Development	0.00	0.00	0.00	0.00	0.00
100-00-56710-400-200	Digital Marketing	0.00	9,913.00	0.00	-9,913.00	0.00
100-00-56710-400-300	Purchased Media	0.00	2,800.00	0.00	-2,800.00	0.00
100-00-56710-400-400	TV	0.00	0.00	0.00	0.00	0.00
100-00-56710-400-500	Print Media	0.00	7,138.00	0.00	-7,138.00	0.00
100-00-56710-500-000	Event Support Grants	0.00	33,724.24	0.00	-33,724.24	0.00
Conservation & Development		8,307.17	189,572.40	271,037.00	81,464.60	69.94
100-00-57100-000-000	Contingency	0.00	11,559.00	15,000.00	3,441.00	77.06
100-00-57331-000-000	Highway & Street Outlay- local	0.00	0.00	0.00	0.00	0.00
Capital Outlay		0.00	11,559.00	15,000.00	3,441.00	77.06
100-00-58100-000-000	Debt Principal Payment	0.00	159,022.35	378,449.00	219,426.65	42.02
100-00-58200-000-000	Debt Interest	0.00	115,157.46	179,716.00	64,558.54	64.08
100-00-58200-690-000	Debt Issuance Cost	0.00	0.00	0.00	0.00	0.00
100-00-58230-691-000	Other Debt Expenses	0.00	800.00	800.00	0.00	100.00
Debt		0.00	274,979.81	558,965.00	283,985.19	49.19
100-00-59201-000-000	Contribution to Library	0.00	400,000.00	400,000.00	0.00	100.00
100-00-59202-000-000	Contribution to Taxi	0.00	74,500.00	74,500.00	0.00	100.00
100-00-59210-000-000	TRANSFER TO GENERAL	0.00	0.00	0.00	0.00	0.00
100-00-59230-000-000	Transfer to Equip Replace	0.00	0.00	0.00	0.00	0.00
100-00-59230-000-100	Transfer to ERF Admin	0.00	12,000.00	12,000.00	0.00	100.00
100-00-59230-000-200	Transfer to ERF Police	0.00	105,000.00	105,000.00	0.00	100.00
100-00-59230-000-300	Transfer to ERF Fire	0.00	205,000.00	205,000.00	0.00	100.00
100-00-59230-000-400	Transfer to ERF Streets	0.00	100,000.00	100,000.00	0.00	100.00
100-00-59230-000-500	Transfer to ERF Parks	0.00	35,000.00	35,000.00	0.00	100.00
100-00-59230-000-600	Transfer to ERF Build Maint	0.00	25,000.00	25,000.00	0.00	100.00
100-00-59230-000-700	Transfer to ERF From PD CD	0.00	0.00	0.00	0.00	0.00
100-00-59240-000-000	Transfer to Capital Projects	0.00	75,000.00	75,000.00	0.00	100.00
Interfund Transfers		0.00	1,031,500.00	1,031,500.00	0.00	100.00
Total Expenses		126,241.11	4,943,425.75	6,481,574.00	1,538,148.25	76.27
Net Totals		-415,581.97	-44,757.14	-2.00	44,755.14	

From: andy@madcitypowersports.com
To: Daron J. Haugh
Subject: Re: Request for proposal
Date: Thursday, September 24, 2026 12:53:18 PM

Good afternoon--

Thanks for reaching out for a quote for your new CFMoto. We happen to have a Highland that would qualify for a program that would discount the unit by $1250...

Retail after freight and setup would be $26848. After the discount the price would be $25598. The only other fees attached to that would be the documentation fee($299), WI registration(If required--$30) and tax--but I assume you wouldn't need to pay that. If that's the case your total would be $25897. That does not include tax or registration.

I have also included a link to the unit so you can take a look at it for yourself and check the specs to verify that it will work for you.

https://www.madcitypowersports.com/inventory/2026-cfmoto-uforce-u10-pro-highland-deforest-wi-53532-14384308i

Please let me know of any other questions you have or if there are any accessories that I can help you with.

Thank you for the oppertunity!

Andy Pawl

608.249.0240

andy@madcitypowersports.com

On 2026-09-24 16:47, Daron J. Haugh wrote:

> Good morning,
> If you are receiving this correspondence, your dealership has been selected to submit a proposal in response to the City of Mauston's Request for Proposal (RFP) for the purchase of a CFMOTO utility terrain vehicle (UTV), Highland edition. The City is seeking a regular-cab model that is fully enclosed and equipped with both heating and air conditioning.
>
> This UTV will be utilized by the Mauston Police Department during community events, including the annual Fourth of July celebration, parades, and other city-sponsored activities. The vehicle should also be capable of serving as a fully functional law enforcement unit and be equipped with emergency lighting, siren, radio communications equipment, and any other necessary enforcement-related features, of which the City will take responsibility of ordering and installing.
>
> Please have the RFP back to me no later than October 8, 2026, 430pm. Thank you and take care.
>
> Daron J Haugh, MBA
> City Administrator

City of Mauston
608-747-2704

Please note my new email. dhaugh@mauston.com. Thank you.

Jay's of Mauston

800 N Union St
Mauston WI 53948
608-707-1670

QUOTE

CITY OF MAUSTON

303 MANSION ST
MAUSTON, WI 53948
H W 608-847-4070 C 608-547-0187

Date
Order No.
Salesman BERNIE SOSINSKY

I agree to purchase the following unit(s) from you under the terms and conditions specified. I understand the following:
- Delivery is estimated based on today's information but may change due to supply chain issues.
- Pricing & Surcharges subject to change. Pricing not final until payment & delivery. Full payment due within 2 weeks of unit arrival at dealership.
- If I cancel a presold product, my deposit will not be returned.
- PG&A goods ordered with vehicle may not arrive at the same time as unit.

Unit Information

New/U	Year	Make	Model Name	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2026	CF MOTO	UFORCE U10 PRO HI	CF1000UZ-8K	LCELE1ZF0TM005224	CFU005224	$20,979.00

Accessories/Parts/Options

Manufacturer Retail Price	$24,499.00
Less Dealer Discount	$3,520.00
Dealer Unit Price	$20,979.00
Parts & Accessories	$0.00
Freight	$0.00
Dealer Prep	$0.00
DNR	$0.00
Extended Service Contract	$0.00
Financing	$0.00
Lifetime Battery	$0.00
Tire & Wheel	$0.00
GAP	$0.00
Paint Protection	$0.00
Prepaid Maintenance	$0.00
Wear Care Plus	$0.00
Total Loss Protection	$0.00
Cash Price	$20,979.00
Trade Allowance	$0.00
Payoff	$0.00
Net Trade	$0.00
Net Sale(Cash Price - Net Trade)	$20,979.00
Sales Tax	$0.00
Title/License/Registration Fees	$0.00
Document or Administration Fees	$249.00
Sub Total (Net Sale + Other Charges)	$21,228.00
Cash Down Payment	$0.00
Amount to Pay/Finance	$21,228.00

Trade Information

Monthly Payment of $452.78 For 60 Months at 9.99% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement. (4) Deposits are non-refundable unless stated otherwise with a dealer principle signature on the Buyer's order.
TRADE-IN NOTICE: Customer respresents that all trade in units described above are free of all liens and encumbrances except as noted.
*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lendor.

Customer Signature _____ Dealer Signature _____

Thank You for Your Business!

From: Tanner Barton
To: Daron J. Haugh
Subject: Request for proposal
Date: Tuesday, October 6, 2026 3:54:57 PM
Attachments: image.png

RODS Ride On POWERSPORTS

4140 MORMON COULEE CT, LA CROSSE, WI 54601 608-788-4514

Date: **October 6, 2026 3:51 PM** Salesperson: TANNER

Name: **Mauston Police Department**

And/Or: **(Daron Haugh)**

Address: 303 Mansion St County: Juneau

City: Mauston State: WI Zip: 53948

Email: dhaugh@mauston.com

Home Phone: (608) 387-1563 Cell Phone: (608) 387-1563 Work Phone:

MODEL OF INTEREST 2027 CFMOTO UFORCE U10 Pro Highland STOCK# N11963

TRADE INFORMATION

Year Make Model Mileage

Color

Payoff Leinholder

Trade in VIN#

$	Retail Price	$ 24699
$	Freight and Set Up	$ 0
$	Rebate/Discount:	- $ 750
$	**Sale Price**	$ 23949
$	Accessories	$
$	Total	$ 23949
$	Trade:	- $
$	Pay Off:	$
$	Doc Fee:	$ 249
$	Balance Before TTL:	$ 24198
	Cash Down	$

MONEY DOWN

	48	60	72
$	$ 639	$ 539	$ 473
$ 1000	$ 613	$ 518	$ 455
$ 2000	$ 588	$ 497	$ 436

ESTIMATED MONTHLY PAYMENT. OAC, BASED ON A 9.99% APR

Purchasers Signatures Dealer Acceptance

X Date X Date

Hello Daron,

We do have this machine in stock. A couple key pieces of information about us, we do not charge freight or setup at all, we offer free pick up and delivery within 100 miles of our dealership. Meaning any service or warranty work down the road we will come out there pick it up and bring it back for free. We also offer 10% off parts as a first responder/ military discount. Let us know if you have any further questions.

Thank you,
Tanner Barton
608-788-4514
Rod's Ride on Powersports

From: Daron J. Haugh <dhaugh@mauston.com>
Sent: Thursday, September 24, 2026 11:47 AM
Subject: Request for proposal

Good morning,
If you are receiving this correspondence, your dealership has been selected to submit a proposal in response to the City of Mauston's Request for Proposal (RFP) for the purchase of a CFMOTO utility terrain vehicle (UTV), Highland edition. The City is seeking a regular-cab model that is fully enclosed and equipped with both heating and air conditioning.

This UTV will be utilized by the Mauston Police Department during community events, including the annual Fourth of July celebration, parades, and other city-sponsored activities. The vehicle should also be capable of serving as a fully functional law enforcement unit and be equipped with emergency lighting, siren, radio communications equipment, and any other necessary enforcement-related features, of which the City will take responsibility of ordering and installing.

Please have the RFP back to me no later than October 8, 2026, 430pm. Thank you and take care.

Daron J Haugh, MBA
City Administrator
City of Mauston
608-747-2704

Please note my new email. dhaugh@mauston.com. Thank you.

THE MAUSTON FIRE DEPARTMENT

MEMBERS OF JUNEAU COUNTY FIREFIGHTER'S ASSOCIATION

MAUSTON, WISCONSIN 53948

September 2026

In September the Fire Department responded to 13 calls. There were 7 calls in the city, 5 calls in the rural and 1 mutual aid call.

The city had 142 man hours.

The Rural had 118 man hours.

1 drill resulted in 45 man hours.

1 mutual aid call 12 man hours.

2 public events 9/11 MHS and Festival foods 26 man hours.

The total man hours for September are 343 hours.

Brent Lenrorud

Chief

MAUSTON FIRE DEPT. MONTHLY CALL LOG

MONTH: SEPTEMBER 2026

NAME			Total Hours	MTD Calls	YTD Calls	#	9/2/2026 Lemonweir	7/7/2026S Seven Mile	9/11/2026 Mutual Aid	9/13/2026 Mauston	9/15/2026 Mauston	9/18/2026 Mauston	9/20/2026 Seven Mile	9/20/2026 Mauston	9/27/2026 Mauston	9/29/2026 Mauston	9/29/2026 Lemonweir	9/30/2026 Lindina	9/30/2026 Mauston	9/11/2026 MHS Event	9/14/2026 Drill	9/26/2026P ublic Event								
Jim	Allaby	Captain	###	10	112	153	2.00	2.00	2.00				2.00	2.00	2.00	2.00	2.00	2.00	2.00										
Derek	Brown		2.00	1	25	66					2.00																		
Nate	Brown		6.00	3	35	69					2.00					2.00		2.00											
Paul	Brown		2.00	1	43	57	2.00																						
Chris	Carioscia	Lt.	###	6	55	62	2.00	2.00		2.00	2.00	2.00										4.00							
Bob	Curran		###	14	114	52	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00		2.00	2.00	2.00	2.00	3.00	3.00								
Corbin	Czyscon		4.00	2	35	97		2.00						2.00															
Brandon	Goyette		###	9	82	98				2.00	2.00			2.00	2.00	2.00	2.00	2.00	2.00		3.00								
Shaun	Goyette		###	8	50	99	2.00	2.00		2.00			2.00	2.00				2.00	2.00		3.00								
Kim	Hale		###	15	133	55	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	3.00	3.00								
Richard	Hale	Lt.	###	11	84	56	2.00	2.00		2.00	2.00		2.00		2.00	2.00	2.00	2.00	2.00		3.00								
Dylan	Huettl		0.00	0	40	56																							
Treyton	Jefferies		###	5	62	94				2.00		2.00			2.00		2.00				3.00								
Kaitlyn	Krueger		9.00	4	47	93	2.00	2.00						2.00							3.00								
Jamie	Koentopp		5.00	2	29	0											2.00			3.00									
Logan	Ladwig		0.00	0	41	92																							
Todd	Lehr		0.00	0	10	67																							
Brent	Lenorud	Chief	###	5	68	151	2.00				2.00							2.00		3.00	3.00								
Mike	Lutz	Captain	###	7	94	155	2.00	2.00			2.00			2.00		2.00	2.00				3.00								
Mike	Minard		7.00	3	69	53											2.00	2.00			3.00								
Aaron	Nelson		###	5	112	97					2.00			2.00				2.00	2.00		3.00								
Blake	Nelson		0.00	0	6	64																							
Rob	Nelson	Ass't Chief	###	12	97	156	2.00	2.00	2.00	2.00	2.00		2.00		2.00	2.00		2.00		3.00	3.00	4.00							
Derek	Pesik		###	11	83	96			2.00	2.00	2.00	2.00		2.00	2.00	2.00	2.00	2.00		3.00	3.00								
Andy	Potter		6.00	3	26	59										2.00	2.00	2.00											
Glenn	Priest		2.00	1	56	68	2.00																						
Bob	Resch	Captain	###	10	73	154			2.00	2.00		2.00	2.00	2.00	2.00		2.00	2.00	2.00		3.00								
Brock	Seifert		5.00	2	39	155					2.00										3.00								
Nate	Sparby		4.00	2	25	57								2.00				2.00											
Zachary	Sparby		2.00	1	13	64							2.00																
Kevin	Stillson	Lt.	###	6	119	158								2.00	2.00	2.00	2.00	2.00	2.00										
Peter	Treml		0.00	0	4	159																							
Mark	Webster		0.00	0	0	54																							
Jacob	Weiland		0.00	0	4	95																							
Month Man hours	343.00		###				24.00	20.00	12.00	20.00	26.00	12.00	16.00	26.00	18.00	22.00	26.00	32.00	18.00	18.00	45.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Month Pay	$5,488.00						384.00	320.00	192.00	320.00	416.00	192.00	256.00	416.00	288.00	352.00	416.00	512.00	288.00	288.00	720.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

MAUSTON FIRE DEPARTMENT
MEMBERS OF JUNEAU COUNTY FIREFIGHTER'S ASSOCIATION
MAUSTON, WI 53948

Report For September 2026

Date	Call Number	Description	Address
9/2/2026	2600106	Crash/Injury Cancelled	N4844 STH 58
9/7/2026	2600107	Crash/Injury Cancelled	CTH K & Brown Rd
9/11/2026	2600108	Mutual Aid CO alarm	W5689 Sugar Sand Dr.
9/13/2026	2600109	Smell of sewer gas	111 Wisconsin St.
9/15/2026	2600110	Fire Alarm	1050 Division St.
9/18/2026	2600111	Fire Alarm	141 Ensch St.
9/20/2026	2600112	Crash/Injury Cancelled	CTH K & Buglass
9/20/2026	2600113	Smell of gas	800 Stonefield #802
9/27/2026	2600114	Fire Alarm	805 Sherman St #C
9/29/2026	2600115	Medical Lift Asst.	804 W Milwaukee St.
9/29/2026	2600116	Combine fire	CTH O & Burns Rd.
9/30/2026	2600117	Structure fire	N4714 HWY 12/16
9/30/2026	2600118	Moped fire canceled	503 Gateway Ave.

FIRST AMENDMENT TO DEVELOPMENT AGREEMENT

Tax Increment District No. 4
KJR Rental Properties LLC

This First Amendment to Development Agreement (the "Amendment") is entered into as of _____, 2026, by and between KJR Rental Properties LLC, or its permitted assigns ("DEVELOPER"), and the City of Mauston, a Wisconsin municipal corporation ("CITY").

RECITALS

A. CITY and DEVELOPER entered into a Development Agreement dated January 24, 2025, concerning the property located at 337 East State Street, Parcel Number 29-251-1026, in Tax Increment District No. 4 (the "Agreement").

B. The parties have determined that the assessed-value threshold stated in the Agreement is higher than the Property's current assessed value and does not accurately reflect the basis for the financial assistance approved for the Project.

C. The parties intend to clarify that CITY approved and shall pay DEVELOPER a total of Twenty-One Thousand and 00/100 Dollars ($21,000.00) for the Project, regardless of the Property's assessed value or the amount of tax increment generated by the Property.

AMENDMENT

1. Amendment to Section 1, Paragraph 3. Section 1, Paragraph 3 of the Agreement is deleted and replaced with the following:

"3. Expend not less than One Hundred Thousand and 00/100 Dollars ($100,000.00) in connection with the construction, improvements, fees, and soft costs of the Project. The parties acknowledge that this expenditure requirement is not a representation or guarantee of any particular assessed value."

2. Amendment to Section 1, Paragraph 6. Section 1, Paragraph 6 of the Agreement is deleted and replaced with the following:

"6. The DEVELOPER may appeal the Property's assessed value in accordance with applicable law. The Property's assessed value shall not reduce, suspend, or otherwise affect CITY's obligation to pay the full Twenty-One Thousand and 00/100 Dollars ($21,000.00) described in Section 3."

3. Amendment to Section 3, Paragraph 1(c). Section 3, Paragraph 1(c) of the Agreement is deleted and replaced with the following:

"c. **Project Payment Amount.** CITY shall pay DEVELOPER a total of Twenty-One Thousand and 00/100 Dollars ($21,000.00) for the Project. Unless paid earlier as provided below, the total amount shall be paid in seven (7) equal annual installments of Three Thousand and 00/100 Dollars ($3,000.00), beginning in 2026 and continuing through 2032. If CITY determines that Tax Increment District No. 4 has generated sufficient available tax increment, CITY may, in its sole discretion, pay all or any portion of the remaining unpaid balance before its scheduled due date, including payment of the full remaining balance in a single payment. Any early payment shall be credited against and reduce the remaining installment payments. CITY's obligation to pay the total amount is not contingent upon the Property attaining or maintaining any particular assessed value or generating any minimum amount of tax increment revenue. Each payment remains subject to DEVELOPER's compliance with the other material terms of the Agreement and timely payment of all real estate taxes, special assessments, and special charges levied against the Property."

4. Amendment to Section 4, Paragraph 1. Section 4, Paragraph 1, including its subparagraphs, is deleted in its entirety and replaced with the following:

"1. **Property Taxes.** DEVELOPER shall keep the Property taxable and shall timely pay all legally imposed real estate taxes, special assessments, and special charges. DEVELOPER does not guarantee that the Property will attain or maintain any particular assessed value or generate a minimum annual amount of tax increment revenue. Neither the assessed value nor the amount of tax increment revenue generated by the Property shall alter CITY's obligation to pay DEVELOPER the full Twenty-One Thousand and 00/100 Dollars ($21,000.00) as provided in Section 3."

5. Remaining Terms. Except as expressly amended by this Amendment, all terms and conditions of the Agreement remain unchanged and in full force and effect. If this Amendment conflicts with the Agreement, this Amendment controls.

6. Counterparts and Signatures. This Amendment may be executed in counterparts and by electronic, facsimile, or photocopied signatures, each of which shall be treated as an original.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date first written above.

CITY OF MAUSTON	**KJR RENTAL PROPERTIES LLC**
By: _____	By: _____
Name/Title: _____	Name/Title: _____
Date: _____	Date: _____

City of Mauston
RESOLUTION 2026-12

"Resolution Authorizing Procurement of Certain Real Estate"

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Mauston, Juneau County, Wisconsin does hereby authorize the procurement of the real estate on Loomis Drive for the purchase price of $30,000 plus closing cost, title fee, and other applicable closing costs and formally authorizes Mayor Darryl DD Teske and City Administrator Daron Haugh to execute any documents necessary to complete the transaction.

Introduced and adopted on the _____ day of _____, 2026.

_____ _____
Darryl DD Teske, Mayor Daron Haugh, City Administrator

Vote: Ayes:_____ Nays: _____ Absent: _____

I, Daron J. Haugh, City Clerk, hereby certify that I am the duly appointed City Clerk of the City of Mauston and that the above and foregoing is a true and exact copy of a Resolution introduced and passed the 13 day of October 2026, by the Common Council of the City of Mauston.

Dated this 13 day of October, 2026.

_____
Daron J. Haugh, City Clerk