



COMMON COUNCIL MEETING AGENDA

July 28, 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. July 14, 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. **Reports from Committees, Boards, and Commissions**

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

6. **Ordinance, Licenses, and Permits Committee Report**

a. Second Reading and Action of Ordinance 2026-2086 Regarding the 2026-2036 Comprehensive Plan

b. Discussion and Action Regarding the Request by Randall's Uptown Bar to Extend the Noise Ordinance to 11 p.m. on August 15, 2026, to Celebrate Their 50th Anniversary

c. First Reading of Ordinance 2026-2087, Amending Chapter 36, Article V, Bicycles, E-Bikes, and Electric Personal Assistive Mobility Devices, Section 36-142 through 150

7. **Public Works Committee Report**

a. Discussion and Action Regarding the Termination of Sewer Charges at 300 Pine Street

b. Discussion and Action Regarding the GIS Service Agreement Payable to MSA (Estimated \$1,500 - \$3,000)

c. Discussion and Action Regarding the GIS Windows 11 Upgrade Services Payable to MSA in the Amount of \$9,700

d. Discussion and Action Regarding the GPS Training and Configuration Services Agreement Payable to MSA in the Amount of \$1,500

- e. Discussion and Action Regarding the GPS System Payable to Seiler in the Amount of \$1,654.46

8. Finance and Purchasing Committee Report

- a. Discussion and Action Regarding Vouchers in the Amount of \$198,866.99
- b. Discussion and Action Regarding Change Order #4 Payable to Market & Johnson in the Amount of \$125.62

9. Police Chief's Report

- a. June 2026

10. City Council Report

11. Mayor's Report

- a. Mayoral Recognition of Shawn Dutton for Attending the Public Works Institute

12. City Administrator's Report

- a. Discussion and Action Regarding Adopting the City Theme
- b. Discussion Regarding the Date and Time for the City Strategic Planning Meeting
- c. Discussion Regarding the August 11, 2026 Council Meeting

13. 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

July 14, 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, July 14, 2026, at 6:30 p.m. by Mayor Darryl Teske. Members present were Jim Allaby, Mary Bender, Leanna Hagen, Barb Hoilien, Casey Radcliff, and Kayla Thomas. Member Tim Ponshock appeared via phone. Also present were City Administrator Daron Haugh, Public Works Director Rob Nelson, and Deputy Clerk Carole Wolff.
2. **Pledge of Allegiance:** Mayor Teske led the pledge of allegiance.
3. **Minutes:** Motion by Hagen, seconded by Thomas, to approve the June 23, 2026, minutes. Motion carried by voice vote.
4. **Citizens Address to the Council:** None
5. **Reports from Committees, Boards, and Commissions:** None
6. **Ordinance, Licenses, and Permits Committee Report**
 - a. First reading of Ordinance 2026-2086 regarding the 2026-2036 Comprehensive Plan was completed.
 - b. Burton-Koppang American Legion Change of Agent: Motion by Allaby, seconded by Hagen, to approve the Burton-Koppang American Legion change of agent. Motion carried by voice vote.
7. **Public Works Committee Report**
 - a. Director of Public Works

Nelson reported the annual painting of curbs and crosswalks is underway and is expected to be completed by the end of this week. He also reported that the SCADA system upgrade at the wastewater treatment plant is scheduled to begin during the first three weeks of August, with project completion anticipated in August or September. Nelson mentioned getting Council to tour the sewer plant during the 3rd quarter of this year.
8. **Finance and Purchasing Committee Report**
 - a. Vouchers: Motion by Radcliff, seconded by Hoilien, to approve vouchers in the amount of \$762,181.33. Motion carried by unanimous roll call vote.
 - b. Pay App #11: Motion by Radcliff, seconded by Hoilien, to approve Pay App #11 payable to Market & Johnson in the amount of \$37,811.08. Motion carried by unanimous roll call vote.

- 9. Fire Chief's Report:** Assistant Fire Chief Rob Nelson reviewed the June fire report. He reported normal call activity during the month and highlighted upcoming training provided by CPKC Railroad and electric vehicle training planned for October. Nelson also discussed the department's use of automatic aid with the New Lisbon Fire Department and continued efforts to share resources.
- 10. City Council Report:** Alder Bender commented that the Milk & Sugar store front looks good and inviting.
- 11. Mayor's Report:** Mayor Teske reviewed the 4th of July event, highlighting that the fireworks were the best the city has had in years. There was great community participation, and he appreciated all who were involved in making the event possible, noting that Administrator Haugh led the charge.
- a. Mayoral Appointment: Motion by Hagen, seconded by Thomas, to approve the mayoral appointment of Danielle Herritz to the GMTA Committee. Motion carried by voice vote. Discussion followed regarding the remaining vacancy on the GMTA Committee, noting a preference that the position be filled by someone representing the hotel or restaurant industry.
- 12. City Administrator's Report:**
- a. July 4th City Event Recap and Thank You: Haugh thanked the Council for its support in making the July 3 community event successful. He expressed appreciation for the collaboration among City staff, volunteers, businesses, and community members and noted that a community thank-you letter had been published.
- 13. Closed Session:** Motion by Thomas, seconded by Hagen, to convene in closed session pursuant to Wis. Stat. § 19.85(1)(e) regarding economic development and business negotiations. Motion carried by voice vote. Council convened in closed session at 6:53 p.m.
- TID 5 Development
- 14. Reconvene in Open Session:** Motion by Hagen, seconded by Bender, to reconvene in open session. Motion carried by voice vote. Council reconvened in open session at 7:08 p.m.
- 15. Result of Closed Session Matters:** Motion by Hagen, seconded by Allaby, to authorize up to \$15,000 from TID No. 5 for professional services related to economic development with Core Distinction Group. Motion carried by unanimous roll call vote.
- 16. Adjourn:** Motion by Hoilien, seconded by Allaby, to adjourn. Motion carried by voice vote. Meeting adjourned at 7:10 p.m.

Chair

Date

ORDINANCE NO. 2026-2086
An Ordinance Adopting the City of Mauston 2026-2036
Comprehensive Plan
City of Mauston, Juneau County, Wisconsin

BE IT ORDAINED by the Common Council, City of Mauston, Juneau County, Wisconsin as follows:

WHEREAS, pursuant to Wis. Stats. §§62.23(2) and (3), the City of Mauston is authorized to prepare and adopt a comprehensive plan as defined in Wis. Stats. §§ 66.1001(1)(a) and 66.1001(2); and

WHEREAS, the City Plan Commission fostered public participation in every stage of preparing the comprehensive plan as required by Wis. Stats. § 66.1001(4)(a); and

WHEREAS, on April 23, 2026, the City of Mauston Plan Commission, adopted Resolution 2026-03 recommending to the Common Council the adoption of the Comprehensive Plan, containing all of the elements specified in Wis. Stats. § 66.1001(2); and

WHEREAS, on June 9, 2026, the city held a public hearing on the draft comprehensive plan and this ordinance in compliance with the requirements of Wis. Stats. § 66.1001(4)(d);

NOW, THEREFORE BE IT RESOLVED, on a motion duly made and seconded, the Common Council of the City of Mauston, Juneau County, Wisconsin, does, by enactment of this ordinance, formally adopt the document titled "CITY OF MAUSTON 2026-2036 COMPREHENSIVE PLAN," pursuant to Wis. Stats. § 66.1001 (4)(c).

NOW, THEREFORE BE IT FURTHER RESOLVED, that this ordinance shall take effect upon passage by a majority vote of the members of the Common Council and publication as required by law. **APPROVED:**

ATTEST:

Darryl D.D. Teske, Mayor

Daron Haugh, Administrator

- Date of Plan Commission Recommendation (if applicable): 4/23/26
- Date of Public Hearing (if applicable): 6/9/26
- Date of Readings: _____
- Date of Adoption: _____
- Votes: _____
 - Ayes___ Nays___ Absent___ Abstention___
- Date of Publication: _____

From: [Kyle Randall](#)
To: [Daron J. Haugh](#)
Subject: Randall's 50th Party
Date: Thursday, July 23, 2026 10:25:26 AM

To whom it may concern,

My name is Kyle Randall, owner of Randall's Uptown Bar. I'm reaching out to see if it's a possibility to extend the noise ordinance to 11pm on August 15, 2026 for my 50th year anniversary party? I have a solo singer that I wanted to play on the patio past 10pm. Thank you for your time!

Kyle Randall

**Amending Chapter 36 Bicycles, E-Bikes, and Electric Personal Assistive Mobility Devices
Article V, Sections 36-142 through 36-150**

WHEREAS, the Common Council of the City of Mauston recognizes that the current provisions of Chapter 36, Article V, Sections 36-142 through 36-150, entitled “Bicycles” do not adequately address electric bicycles (e-bikes), electric personal assistive mobility devices, electric motorbikes (e-motoes), and other emerging modes of transportation; and

WHEREAS, the Common Council finds that amending these provisions is necessary to promote public safety and provide clear regulations governing the operation of such devices within the City;

NOW THEREFORE, the Common Council of the City of Mauston, hereby amends Chapter 36, Article V, Section 36-142 through 36-150 as follows:

Sec. 36-142. Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Bicycle. Every device propelled by the feet or hands acting upon pedals or cranks and having wheels, any two of which are not less than 14 inches in diameter. A bicycle for purposes of this chapter may have any number of wheels, two or more.

Bicycle lane. That portion of a roadway that is set aside by the governing body of any city, town, village, or county for the exclusive use of bicycles, electric scooters, electric personal assistive mobility devices, or other modes of travel where permitted, absent gasoline power, and so designated by appropriate signs and pavement markings.

Bicyclepatrol officer. A police officer patrolling by use of bicycle, electric scooter, or electric personal assistive mobility device.

Bicycle way or public recreation trail. Any path or sidewalk or portion thereof where permitted, off roadway, or property owned or leased by the city where permitted, and designated for use by pedestrians, bicycles, electric scooters, and electric personal assistive mobility devices, or any other human or electric powered recreation, absent gasoline power, by the governing body of any city, town, village, or county.

Bike route. Any bicycle lane, bicycle way or highway which has been duly designated by the responsible governing body and identified by appropriate signs and markings.

Carrier. Any device attached to a bicycle, electric scooter, or electric personal assistive mobility device designed for carrying articles.

E-bike or electric bicycle. Any bicycle that is equipped with fully operative pedals for propulsion by human power and an electric motor of 750 watts or less and that meets the requirements of any of the following classifications:

- A. *Class 1 electric bicycle*. An electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches 20 miles per hour.
- B. *Class 2 electric bicycle*. An electric bicycle that may be powered solely by the motor and that is not capable of providing assistance when the bicycle reaches 20 miles per hour.
- C. *Class 3 electric bicycle*. An electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches 28 miles per hour.

Electric personal assistive mobility device. A self-balancing, two non-tandem-wheeled device designed to transport only one person and equipped with an electric propulsion system that limits the maximum speed of the device to 15 miles per hour or less. "Segway" is an example of an electric personal assistive mobility device for purposes of this chapter.

Electric scooter. A device weighing less than 100 pounds that has handlebars and an electric motor, is powered solely by the electric motor and human power and has a maximum speed of not more than 20 miles per hour on a paved level surface when powered solely by the electric motor. "Electric scooter" does not include an electric personal assistive mobility device, motorcycle, motor bicycle, electric bicycle, or moped.

Electric motorbike or e-moto. For purposes of this chapter, this term means any two-wheeled or three-wheeled electric-powered device that is designed to be straddled by the operator, is equipped with handlebars, is not equipped with fully operative pedals for propulsion by human power, and is not an electric bicycle, electric scooter, or electric personal assistive mobility device. This term includes, without limitation, electric dirt bikes, electric motorcycles, electric mini-bikes, electric pit bikes, electric trail bikes, and similar non-pedal-assisted electric motor-driven cycles, regardless of whether the device may otherwise be classified under Wisconsin law as a moped, motor bicycle, motorcycle, off-highway motorcycle, or other motor vehicle.

Any device that exceeds or does not meet the definition of an electric bicycle, electric scooter, or electric personal assistive mobility device under Wisconsin law shall not be treated as such under this chapter. Electric motorbikes, e-motos, electric dirt bikes, electric motorcycles, electric mini-bikes, electric pit bikes, and similar non-pedal-assisted electric motor-driven cycles shall be governed by applicable state law, including laws relating to mopeds, motor bicycles, motorcycles, off-highway motorcycles, or other motor vehicles.

Identification tag. A metal plate or sticker indicating that a bicycle is registered.

Operator. Every person who drives or is in actual physical control of a device or vehicle as covered in this chapter.

Owner. A person, other than a lienholder, having the property in or title to a vehicle. The term includes a person entitled to the use and possession of a vehicle subject to a security interest in another person but excludes a lessee under a lease not intended as security.

Pedestrian. Any person afoot or any person in a wheelchair, either manually or mechanically propelled, or other low-powered, mechanically propelled vehicle designed specifically for use by a physically disabled person.

Rental agency. A city authorized business offering rental or hire of bicycles, electric scooters, or electric personal assistive mobility devices to a third party for a limited time.

Right-of-way. The right of one vehicle or pedestrian to proceed in a lawful manner in preference to another vehicle or pedestrian approaching under such circumstances of direction, speed and proximity as to give rise to danger of collision unless one grants precedence to the other.

Roadway. That portion of a highway between the regularly established curb lines or that portion which is improved, designed, or ordinarily used for vehicular travel, excluding the berm or shoulder.

Sidewalk. That portion of a street between the curblines, or the lateral lines of a roadway, and the adjacent property lines, intended for use by pedestrians.

Vehicle. Every device in, upon or by which any person or property is or may be transported or drawn upon a highway.

Sec. 36-143. Applicable law.

Every person owning or operating a bicycle, e-bike, electric scooter, or electric personal assistive mobility device shall be subject to all applicable provisions of state law and this chapter. Electric motorbikes, e-motos, electric dirt bikes, electric motorcycles, electric mini-bikes, electric pit bikes, and similar non-pedal-assisted electric motor-driven cycles are addressed in this chapter only as restricted or prohibited devices and shall remain governed by applicable Wisconsin law. If a provision of this chapter conflicts with state law, state law shall control unless local regulation is expressly authorized.

Sec. 36-144. Special regulations.

- a. Riding on sidewalks. No person shall operate any bicycle, e-bike, electric scooter, or electric personal assistive mobility device on any sidewalk within the city, except bicycles operated by children age 12 or younger, bicycles operated by a responsible person over age 12 accompanying a child age 12 or younger, bicycles operated by a police bicycle patrol officer or other city employee in the performance of city duties, devices operated on bridge sidewalks, or devices operated where expressly permitted by city council motion or resolution. Any person operating on a permitted sidewalk shall yield the right-of-way to pedestrians, exercise due care, and give an audible signal before passing another rider or pedestrian traveling in the same direction.
- b. Attachments and towing. No person operating or riding upon a bicycle, e-bike, electric scooter, or electric personal assistive mobility device may attach to, tow, drag, or pull any coaster, roller skates, sled, wagon, toboggan, person, or other apparatus or conveyance not specifically designed for attachment to or towing by such device while operating on a public street, sidewalk, public recreation trail, bicycle path, bicycle way, or property owned or leased by the city.
- c. Racing, trick, or stunt riding. No person operating a bicycle, e-bike, electric scooter, or electric personal assistive mobility device upon a public street, sidewalk, public recreation trail, bicycle path, bicycle way, or property owned or leased by the city shall participate in any race, speed or endurance contest, trick riding, stunt riding, or acrobatic riding unless such race or contest is conducted as part of a special event approved by the city council after review by the police department or other authority having jurisdiction.
- d. Electric motorbikes and e-motos. No person shall operate an electric motorbike, e-moto, electric dirt bike, electric motorcycle, electric mini-bike, electric pit bike, or similar non-pedal-assisted electric motor-driven cycle on any sidewalk, public recreation trail, bicycle path, bicycle way, or property owned or leased by the city, except where such operation is expressly authorized by city council motion or resolution or otherwise permitted by Wisconsin law.

Sec. 36-145. Responsibility of parent, guardian, or rental agency.

No parent or guardian of any child, or rental agency shall authorize or knowingly permit a child to violate any of the provisions of this chapter or of any ordinance or state law applicable to the registration or operation of bicycles, e-bikes, electric scooters or electric personal assistive mobility devices, and shall be responsible for the safety and maintenance of said device.

Disclaimer; liability.

- A. Any person, who owns, operates or rides upon a bicycle, e-bike, electric scooter or electric personal assistive mobility device on a city street, public recreation trail, bicycle path or bicycle way within the city, or on property owned or leased by the city, does so at that person's own risk and peril and assumes all liability resulting from the operation of the device. The city in no way shall be liable for accidents, injuries or death involving the operation of the device.
- B. Rental agencies who rent or offer any bicycle, e-bike, electric scooter or electric personal assistive mobility device, shall be insured for liability for property damage and personal injury by a reputable insurer satisfactory to the city. A certificate of insurance verifying insurance coverage shall be filed with the city with each application for registration or renewal. Such insurance shall provide for policy limits of at least \$1,000,000.00 for one person, \$1,000,000.00 for any number of persons injured or killed in one accident, and \$100,000.00 for property damage per incident. Additionally, it shall be agreed that the city is released from liability for any accidents involving the registered bicycle, e-bike, electric scooter or electric personal assistive mobility device and to indemnify

and hold the city harmless from any claims arising from any such use.

Sec. 36-146. Responsibility of parent or guardian.

- a. For purposes of enforcement involving a person under the age of 18, this section shall be applied consistent with Wisconsin law, including Wis. Stat. §§ 938.17, 938.343, and 895.035. A person who is 12 years of age or older may be issued a citation or otherwise proceeded against for a municipal ordinance violation as allowed by state law. A parent, guardian, or legal custodian may also be cited or otherwise held responsible, to the extent permitted by law, when that person authorizes, knowingly permits, fails to prevent, or is otherwise legally responsible for a person under the age of 18 violating this chapter. For a person under 12 years of age, enforcement shall be directed to the parent, guardian, or legal custodian to the extent permitted by law, including notice, summons, supervision, restitution, damages, forfeiture, or other remedies authorized by Wisconsin law.
- b. Operators of electric bicycles, and parents or guardians of such operators as provided in this section, shall be fully liable for any damage caused to public or private property as a result of purposeful, negligent, or illegal actions in conflict with this section and shall be responsible for complete restitution of all costs associated with such damage, in addition to any forfeiture for the violation.

Sec. 36-147. Unclaimed, unidentified, seized, or impounded bicycles, e-bikes, electric scooters, or electric personal assistive mobility devices.

- (a) **Abandoned or unidentified devices.** All abandoned or unidentified bicycles, e-bikes, electric scooters, or electric personal assistive mobility devices shall be delivered to the police department for storage. Any such device remaining in custody of the police department for 60 days shall be sold at the next scheduled police auction.
- (b) **Seized or impounded devices.** The following devices may be seized and impounded by persons acting under the authority of the Chief of Police or the Director of Public Works:
 1. Any bicycle, e-bike, electric scooter, or electric personal assistive mobility device used in violation of this chapter.
 2. Any bicycle, e-bike, electric scooter, or electric personal assistive mobility device determined to be in the possession of a person who is not the legal owner.
 3. Any bicycle, e-bike, electric scooter, or electric personal assistive mobility device that has been abandoned.
 4. Any bicycle, e-bike, electric scooter, or electric personal assistive mobility device parked in violation of section 36-149.

Sec. 36-148. Operating rules.

No person operating a bicycle, e-bike, electric scooter or electric personal assistive mobility device upon any city street, public recreation trail, bicycle path or bicycle way within the city, or on property owned or leased by the city, shall fail to observe any applicable traffic regulations of the municipality and state or to comply with the following regulations:

- a. *Operator and passenger.* The manufacturer's recommended operator and seating capacity shall not be exceeded. A bicycle operator may transport a child in an auxiliary child seat or trailer designed for attachment to a bicycle if it is securely attached according to the manufacturer's instructions. No child under age 16 may operate a class 3 electric bicycle, and no class 3 electric bicycle may be operated on any public recreation trail, bicycle path, or bicycle way within the city, or on property owned or leased by the city, except on a city street.
- b. *Obedience to traffic control devices.* Any person operating a bicycle, e-bike, electric scooter, or electric personal assistive mobility device shall obey all official traffic control devices unless otherwise directed by a law enforcement officer.

c. *Stopping, turning and signaling.* No bicycle, e-bike, electric scooter or electric personal assistive mobility device operator shall suddenly stop, slow down, or turn without giving a proper signal. If the vehicle or device is not equipped with manufacturer-installed traffic signals, an arm signal is required by state law for operation on roadways. No person shall turn a bicycle, e-bike, electric scooter or electric personal assistive mobility device into an intersection, or turn to enter a private roadway or driveway, unless the device is in proper position upon the roadway. No person shall suddenly turn such device upon a roadway unless the movement can be made with reasonable safety. If other traffic may be affected by the movement, the operator shall give an appropriate signal continuously for not less than 50 feet before turning. When given by arm and hand, such signals shall be given from the left side of the device and shall indicate as follows:

- a. Left turn: hand and arm extended horizontally.
 - b. Right turn: hand and arm extended upward.
 - c. Stop or decrease speed: hand and arm extended downward.
- (1) *Prohibited turns.* Whenever a uniform traffic control device indicates that no right or left turn or U-turn is permitted, no person operating a bicycle, e-bike, electric scooter or electric personal assistive mobility device shall disobey the direction of such device, except after dismounting from the bicycle, e-bike, electric scooter or electric personal assistive mobility device to make such turn, in which event said person shall then obey the regulations, ordinances and laws applicable to pedestrians.
 - (2) *Right turns.* Every person operating a bicycle, e-bike, electric scooter or electric personal assistive mobility device intending to turn to the right at an intersection, alley, or driveway shall approach the turning point in the line of traffic nearest the right-hand curb of the street.
 - (3) *Left turns.* Every person operating a bicycle, e-bike, electric scooter or electric personal assistive mobility device intending to turn left at an intersection or to enter an alley or driveway shall approach the point of turning in that lane farthest to the left which is lawfully available to traffic moving in the direction of travel of the bicycle, e-bike, electric scooter or electric personal assistive mobility device about to turn left, unless otherwise directed by official traffic control devices. At intersections where traffic is moving in the opposite direction, if it is not safe for the operator to make a left turn as above-described, he or she shall stay in the right-hand lane and drive to the opposite corner, dismount and walk the bicycle, e-bike, electric scooter or electric personal assistive mobility device to the left-hand corner and proceed. A bicycle, e-bike, electric scooter or electric personal assistive mobility device operator may also make a left turn by driving to the opposite corner and then turning left and driving in a normal driving position.
 - (4) *Use of crosswalks.* Crosswalks shall be used when walking a bicycle, e-bike, electric scooter or electric personal assistive mobility device through an intersection.
 - (5) *Speed.* No person shall operate a bicycle, e-bike, electric scooter, or electric personal assistive mobility device at a speed greater than is reasonable and prudent under existing conditions or in excess of any posted speed limit. No person may operate a bicycle, e-bike, electric scooter, electric personal assistive mobility device, or other vehicle off-road on city property, including city parks and public recreation trails, at a speed greater than 15 miles per hour.

- d. *Clinging to moving vehicles.* It shall be unlawful for any person riding upon a bicycle, e-bike, e-scooter, or electric personal assistive mobility device to cling or attach themselves to any moving vehicle.
- e. *Single-file riding.* Every person operating a bicycle, e-bike, electric scooter, or electric personal assistive mobility device on a public highway shall ride in single file and shall not ride two or more abreast.
- f. *Removal of hands from handlebars.* No person operating a bicycle, e-bike, electric scooter, or electric personal assistive mobility device shall remove both hands from the handlebars or both feet from the pedals while operating the device.
- g. *Lights; reflectors.* No person may operate a bicycle, e-bike, electric scooter, or electric personal assistive mobility device upon a highway, bicycle lane, or bicycle way during hours of darkness unless such device is equipped with, or the operator is wearing, a lamp emitting a white light visible from a distance of at least 500 feet to the front. A bicycle, e-bike, electric scooter, or electric personal assistive mobility device shall also be equipped with a red reflector that has a diameter of at least two inches of surface area on the rear, so mounted and maintained as to be visible from all distances from 50 to 500 feet to the rear when directly in front of lawful upper beams of headlamps on a motor vehicle. A lamp emitting a red light visible from a distance of 500 feet to the rear may be used in addition to, but not in lieu of, the red reflector.
- h. *Operation on roadway edge.* The rider of a bicycle, e-bike, electric scooter, or electric personal assistive mobility device shall ride as near as practicable to within five feet of the right-hand curb or edge of the roadway, except when passing another vehicle or making a left-hand turn in an intersection.

Sec. 36-149. Parking.

- a. No person shall park any bicycle, e-bike, electric scooter or electric personal assistive mobility device against windows or in the main traveled portion of any sidewalk or highway nor in such manner as to constitute a hazard to pedestrians, traffic or property. If there is no bicycle rack or other facility intended to be used for the parking of bicycles, e-bikes, electric scooters or electric personal assistive mobility devices in the vicinity, the operator may park the device on the sidewalk in an upright position, parallel to and within two inches of the curb.

Sec. 36-150. Violations and penalties.

Any person who violates this chapter shall be subject to the penalties set forth below, subject to the requirements of state law:

- a. Any person who is subject to citation under Wisconsin law and who violates any provision of this chapter is subject to the following penalties. For violations involving a person under the age of 18, enforcement, citation, notice to a parent, guardian or legal custodian, forfeiture, restitution, and any related disposition shall be handled as authorized by Wisconsin law, including Wis. Stat. ch. 938:
 1. First offense penalty shall forfeit not less than \$5.00 nor more than \$1,500.00.
 2. Second offense penalty shall forfeit not less than \$10.00 nor more than \$1,500.00.
 3. Third offense penalty shall forfeit not less than \$20.00 nor more than \$1,500.00.

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: _____



Application for Termination of Sewer Charges

Plumber Information:

Name: Vernon Lange
 Address: W5295 51st St
 Telephone #: 608-547-4860 State Certification #: 255114

Property Information:

Address: 300 Pine St
 Owner Name: Jays of Mauston Phone #: 608-707-1670
 Owner Address: 1515 E. Main St. Reedsburg, WI 53959

Sewer Sealed:

The Plumber hereby declares that the sewer for the above described property was sealed on the

3 day of Feb., 2026, by Lange Plumbing

Certification: To be signed by Licensed Plumber in the presence of Municipal Clerk or Notary Public

The Plumber, being duly sworn, states that the foregoing information is true and correct.

Vernon Lange Date: 7-21-26
 Signature of Licensed Plumber

STATE OF WISCONSIN
COUNTY OF JUNEAU

Subscribed and sworn to before me this 21st day of July, 2026.

Courtney Ray (signature)

Courtney Ray Printed Name
 City Clerk/Deputy Clerk/Notary Public

My commission/term expires: 1/12/2030

COURTNEY M. RAY
 Notary Public, State of Wisconsin

COUNCIL ACTION

(Approved) (Denied) on _____

Votes: _____ ayes _____ nays _____ abstentions

_____ Date: _____

City Clerk/Deputy Clerk

Parcel # _____ Completed form and any pertinent correspondence goes in parcel file.

S:\FORMS\SEWER-Termination of Charges.doc



Professional Services Agreement

MSA Project Number: R00044105-A

This AGREEMENT (Agreement) is made effective July 28, 2026, by and between

MSA PROFESSIONAL SERVICES, INC (MSA)

Address: 1230 South Blvd, Baraboo, WI 53913

Phone: 608-356-2771

Representative: Todd Halvorson

Email: thalvorson@msa-ps.com

CITY OF MAUSTON PUBLIC WORKS

Address: 1260 North Road, Mauston, WI 53948

Phone: 608-847-4070

Representative: Rob Nelson Email: rnelson@mauston.com

Project Name: Mauston GIS Tech Services

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

The schedule to perform the work is: Approximate Start Date: July 28, 2026
Approximate Completion Date: December 31, 2029

The estimated annual fee for GIS Tech Services: \$1,500 - \$3,000

All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a time and expense basis. Attachment B: Rate Schedule is attached and made part of this Agreement.

Approval: Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

CITY OF MAUSTON PUBLIC WORKS

MSA PROFESSIONAL SERVICES, INC.

Rob Nelson
Director of Public Works
Date: _____


Todd Halvorson, GISP
Sr. GIS Administrator
Date: July 14, 2025


Jeff Powell
Team Leader
Date: July 14, 2025

MSA PROFESSIONAL SERVICES, INC. (MSA)
GENERAL TERMS AND CONDITIONS OF SERVICES (PUBLIC - GIS) (rev 11/25)

1. **Scope and Fee.** The scope of Owner's Project (the "Project"), scope of MSA's services (the "Work"), for those services are defined in Attachment A. The scope and fee constitute a good faith estimate of the tasks and associated fees required to perform the services defined in Attachment A. This agreement upon execution by both parties hereto can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development services or involve renovation of an existing building or structure, activities often cannot be fully defined during initial planning. As the Project progresses, facts uncovered may reveal a change in direction which may alter the Work. MSA will promptly inform the OWNER in writing of such situations so that changes to this agreement can be made as required.

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(a) Project Scope and Budget

The OWNER shall define the scope and budget of the Project and, when applicable, periodically update the Project budget, including that portion allocated for the cost of the Work. The Project budget shall include contingencies for design, development, and, when required by the scope of the Project, construction of the Project. The OWNER shall not significantly increase or decrease the overall Project scope or schedule, the portion of the budget allocated for the cost of the Work, or contingencies included in the overall budget or a portion of the budget, without the agreement of MSA to a corresponding change in the Project scope, quality, schedule, and compensation of MSA.

(b) Designated Owner Representative

The OWNER shall identify a Designated Representative who shall be authorized to act on behalf of the OWNER with respect to the Project. OWNER's Designated Representative shall render related decisions in a timely manner so as to avoid unreasonable delay in the orderly and sequential progress of MSA's services. MSA shall not be liable for any error or omission made by OWNER, OWNER's Designated Representative, or OWNER's consultant.

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4. **Costs and Schedules.** Costs (including MSA's fees and reimbursable expenses) and schedule commitments shall be subject to change for delays caused by the OWNER's failure to provide specified facilities or information or for delays caused by unpredictable occurrences including, without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults, by suppliers of materials or services, process shutdowns, pandemics, acts of God or the public enemy, or acts of regulations of any governmental agency. Temporary delays of services caused by any of the above which result in additional costs beyond those outlined may require renegotiation of this agreement.

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MSA does not make any warranty or guarantee, expressed or implied, nor have any agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, MSA will not accept those terms and conditions offered by the OWNER in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt, or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

9. **Conduct Expectations.** Owner and MSA understand their respective obligations to provide a safe, respectful work environment for their employees. Both parties agree that harassment on the job (unwelcome verbal, physical or other behavior that is related to sex, race, age, or protected class status) will not be tolerated and will be addressed timely and in compliance with anti-harassment laws.

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This agreement cannot be changed or terminated orally. No waiver of compliance with any provision or condition hereof should be effective unless agreed in writing and duly executed by the parties hereto.

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14. **Reuse of Documents.** Reuse of any documents and/or services pertaining to this Project by the OWNER or extensions of this Project or on any other project shall be at the OWNER's sole risk. The OWNER agrees to defend, indemnify, and hold harmless MSA for all claims, damages, and expenses including attorneys' fees and costs arising out of such reuse of the documents and/or services by the OWNER or by others acting through the OWNER.

15. **Non-Solicitation** During the term of this Agreement and for a period of one (1) year after termination or expiration of this Agreement, each party agrees that without the other party's consent it shall not either directly or indirectly solicit, recruit or hire as an employee, consultant, or independent contractor, any personnel of the other party; provided however that nothing herein shall preclude the hiring party from hiring or retaining any individual who is hired solely as a result of the use of a general solicitation (such as an advertisement) not specifically directed to the individual. Remedy for any violation of this provision shall be liquidated damages in the amount equal to 50% of the employee's annual salary, including bonuses currently in effect for the employee. The parties agree that any damages from the breach of this provision would be difficult to determine and that the remedy set forth herein is a reasonable estimate of such damages.

16. **Indemnification.** To the fullest extent permitted by law, MSA shall indemnify and hold harmless, OWNER, and OWNER's officers, directors, members, partners, consultants, and employees (hereinafter "OWNER") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of MSA or MSA's officers, directors, members, partners, employees, or Consultants (hereinafter "MSA"). In no event shall this indemnity agreement apply to claims between the OWNER and MSA. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that MSA is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of MSA to defend the OWNER on any claim arising under this agreement.

To the fullest extent permitted by law, OWNER shall indemnify and hold harmless, MSA, and MSA's officers, directors, members, partners, consultants, and employees (hereinafter "MSA") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of the OWNER or the OWNER's officers, directors, members, partners, employees, or Consultants (hereinafter "OWNER"). In no event shall this indemnity agreement apply to claims between MSA and the OWNER. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that the OWNER is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of the OWNER to defend MSA on any claim arising under this agreement.

To the fullest extent permitted by law, MSA's total liability to OWNER and anyone claiming by, through, or under OWNER for any cost, loss or damages caused in part or by the negligence of MSA and in part by the negligence of OWNER or any other negligent entity or individual, shall not exceed the percentage share that MSA's negligence bears to the total negligence of OWNER, MSA, and all other negligent entities and individuals.

17. **Accrual of Claims.** To the fullest extent permitted by Laws and Regulations, all causes of action arising under this Agreement will be deemed to have accrued, and all statutory periods of limitation will commence, no

later than the date of Substantial Completion; or, if MSA's services do not include Construction PM or the Project is not completed, then no later than the date of Owner's last payment to MSA.

18. Dispute Resolution. OWNER and MSA desire to resolve any disputes or areas of disagreement involving the subject matter of this Agreement by a mechanism that facilitates resolution of disputes by negotiation rather than by litigation. OWNER and MSA also acknowledge that issues and problems may arise after execution of this Agreement which were not anticipated or are not resolved by specific provisions in this Agreement. Accordingly, both OWNER and MSA will endeavor to settle all controversies, claims, counterclaims, disputes, and other matters in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect, unless OWNER and MSA mutually agree otherwise. Demand for mediation shall be filed in writing with the other party to this Agreement. A demand for mediation shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations. Neither demand for mediation nor any term of this Dispute Resolution clause shall prevent the filing of a legal action where failing to do so may bar the action because of the applicable statute of limitations. If despite the good faith efforts of OWNER and MSA any controversy, claim, counterclaim, dispute, or other matter is not resolved through negotiation or mediation, OWNER and MSA agree and consent that such matter may be resolved through legal action in the court having jurisdiction as specified in this Agreement.

19. Exclusion of Special, Indirect, Consequential and Liquidated Damages. MSA shall not be liable, in contract or tort or otherwise, for any special, indirect, consequential, or liquidated damages including specifically, but without limitation, loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the Project or this contract.

20. Limitation of Liability. Neither MSA, its Consultants (if any), nor their employees shall be jointly, severally, or individually liable to the OWNER in excess of the amount of the insurance proceeds available.

21. Successors and Assigns. The successors, executors, administrators, and legal representatives of Owner and MSA are hereby bound to the other party to this Agreement and to the successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement. Neither party may assign, sublet, or transfer any rights under or interest (including, but without limitation, claims arising out of this Agreement or money that is due or may become due) in this Agreement without the written consent of the other party, which shall not be unreasonable withheld, except to the extent that any assignment, subletting, or transfer is mandated by law.

22. Notices. Any notice required under this Agreement will be in writing, and delivered: in person (by commercial courier or otherwise); by registered or certified mail; or by e-mail to the recipient, with the words "Formal Notice" or similar in the e-mail's subject line. All such notices are effective upon the date of receipt.

23. Survival. Subject to applicable Laws and Regulations, all express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

24. Severability. Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations will be deemed stricken, and all remaining provisions will continue to be valid and binding upon Owner and MSA.

25. No Waiver. A party's non-enforcement of any provision will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remainder of this Agreement.

26. State Law. This agreement shall be construed and interpreted in accordance with the laws of the State of Wisconsin.

27. Jurisdiction. OWNER hereby irrevocably submits to the jurisdiction of the state courts of the State of Wisconsin for the purpose of any suit, action or other proceeding arising out of or based upon this Agreement. OWNER further consents that the venue for any legal proceedings related to this Agreement shall be Sauk County, Wisconsin.

28. Understanding. This agreement contains the entire understanding between the parties on the subject matter hereof and no representations. Inducements, promises or agreements not embodied herein (unless agreed in writing duly executed) shall be of any force or effect, and this agreement supersedes any other prior understanding entered into between the parties on the subject matter hereto.

ATTACHMENT A: SCOPE OF SERVICES

General GIS Support Services

- **Requested GIS Services & Routine System Administration**
- Requested services represent on-call services of tasks authorized by the client, described below.
- Provide on-call GIS Technical Support Services for tasks authorized by the client. Support may include:
 - ArcGIS Online site management, app modifications, updates, bug fixes, configurations, and staff training.
 - New app development and configuration upon request.
 - GIS mapping updates for GIS system layers. *
 - *If not included with Municipal Projects, as part of Record Drawings updates.
 - Map printing and/or PDF map scanning.
 - GPS data support, collection, data conversion or GPS rental.
 - Training services related to GIS/GPS processes or apps.
- This contract will support GIS functions and requested services will be detailed separately on a single invoice, by service section.
- MSA staff may identify that maintenance is required to keep the City's GIS functional. In those occasions MSA will perform said maintenance as soon as possible and input to the City GIS system with City notification.
- Updates to base layer information (parcels, addresses, city boundary, aerial photos as available from Juneau County).
- The City may request or require tasks at any point within the term duration. MSA will provide detailed scope and cost estimates prior to commencement of tasks upon request. Specific projects
- may be requested by the City and will be itemized contractually for invoicing purposes in new phases.
- Estimate Cost Annually for GIS Tech Services \$1,500-\$3,000.

ATTACHMENT B:
RATE SCHEDULE

Administrative	\$ 90 – \$160/hr.
Architects	\$ 90 – \$208/hr.
Community Development Specialists	\$144 – \$208/hr.
Digital Design.....	\$121 – \$159/hr.
Environmental Scientists/Geologists	\$116 – \$203/hr.
Geographic Information Systems (GIS).....	\$105 – \$203/hr.
Housing Administration	\$ 97 – \$198/hr.
Inspectors/Zoning Administrators	\$115 – \$160/hr.
IT Support.....	\$184 – \$203/hr.
Land Surveying	\$ 90 – \$208/hr.
Landscape Designers & Architects.....	\$ 90 – \$231/hr.
Planners.....	\$ 90 – \$226/hr.
Principals	\$230 – \$330/hr.
Professional Engineers/Designers of Engineering Systems	\$163 – \$214/hr.
Project Managers.....	\$126 – \$259/hr.
Real Estate Professionals	\$147 – \$203/hr.
Staff Engineers	\$ 90 – \$157/hr.
Technicians.....	\$105 – \$159/hr.
Utility Treatment Operators	\$ 90 – \$190/hr.

Labor rates represent an average or range for a particular job classification. These rates are in effect until December 31, 2026.

REIMBURSABLE EXPENSES (effective April 19, 2026)

Building Inspection Permit Management	\$25/permit
Copies/Prints	Rate based on volume
Specs/Reports.....	\$10
Copies	\$0.20/page \$0.13/page for DOT
Plots	\$0.01/sq.in.
Flash Drive	\$10
Dini Laser Level	\$85/per day \$85/day for DOT
Drone Flight	\$375/flight \$250/flight for DOT
Geodimeter	\$30/hour
GPS Equipment	\$20/hour \$18/hour for DOT
GPS R2 Equipment	\$20/hour \$18/hour for DOT
Mailing/UPS	At cost
Mileage – Reimbursement	IRS Rate – IRS Rate + \$5/day
Mileage – MSA Vehicle	\$0.77/mile \$0.77/mile for DOT
Nuclear Density Testing	\$45/day \$45/day for DOT
Organic Vapor Field Meter	\$100/day
PC/CADD Machine	Included in labor rates
Robotic Survey Equipment.....	\$20/hour \$14/hour for DOT
Stakes/Lath/Rods.....	At cost
Travel Expenses, Lodging, & Meals	At cost
Traffic Counting Equipment & Data Processing.....	At cost

Expense rates represent an average or range for a particular category and are subject to change to match incurred cost in real time.

**Professional Services Agreement**

MSA Project Number: R00044105-C

This AGREEMENT (Agreement) is made effective July 14, 2026, by and between

MSA PROFESSIONAL SERVICES, INC (MSA)

Address: 1230 South Blvd, Baraboo, WI 53913

Phone: 608-356-2771

Representative: Todd Halvorson

Email: thalvorson@msa-ps.com

CITY OF MAUSTON PUBLIC WORKS

Address: 1260 North Road, Mauston, WI 53948

Phone: 608-847-4070

Representative: Rob Nelson Email: rnelson@mauston.com

Project Name: Mauston GIS Windows 11 Upgrade Services

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

The schedule to perform the work is: Approximate Start Date: July 14, 2026
Approximate Completion Date: December 31, 2027

The estimated fee for GIS Windows 11 Upgrade Services: \$9,700

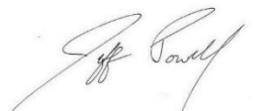
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Director of Public Works
Date: _____


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14. **Reuse of Documents.** Reuse of any documents and/or services pertaining to this Project by the OWNER or extensions of this Project or on any other project shall be at the OWNER's sole risk. The OWNER agrees to defend, indemnify, and hold harmless MSA for all claims, damages, and expenses including attorneys' fees and costs arising out of such reuse of the documents and/or services by the OWNER or by others acting through the OWNER.

15. **Non-Solicitation** During the term of this Agreement and for a period of one (1) year after termination or expiration of this Agreement, each party agrees that without the other party's consent it shall not either directly or indirectly solicit, recruit or hire as an employee, consultant, or independent contractor, any personnel of the other party; provided however that nothing herein shall preclude the hiring party from hiring or retaining any individual who is hired solely as a result of the use of a general solicitation (such as an advertisement) not specifically directed to the individual. Remedy for any violation of this provision shall be liquidated damages in the amount equal to 50% of the employee's annual salary, including bonuses currently in effect for the employee. The parties agree that any damages from the breach of this provision would be difficult to determine and that the remedy set forth herein is a reasonable estimate of such damages.

16. **Indemnification.** To the fullest extent permitted by law, MSA shall indemnify and hold harmless, OWNER, and OWNER's officers, directors, members, partners, consultants, and employees (hereinafter "OWNER") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of MSA or MSA's officers, directors, members, partners, employees, or Consultants (hereinafter "MSA"). In no event shall this indemnity agreement apply to claims between the OWNER and MSA. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that MSA is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of MSA to defend the OWNER on any claim arising under this agreement.

To the fullest extent permitted by law, OWNER shall indemnify and hold harmless, MSA, and MSA's officers, directors, members, partners, consultants, and employees (hereinafter "MSA") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of the OWNER or the OWNER's officers, directors, members, partners, employees, or Consultants (hereinafter "OWNER"). In no event shall this indemnity agreement apply to claims between MSA and the OWNER. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that the OWNER is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of the OWNER to defend MSA on any claim arising under this agreement.

To the fullest extent permitted by law, MSA's total liability to OWNER and anyone claiming by, through, or under OWNER for any cost, loss or damages caused in part or by the negligence of MSA and in part by the negligence of OWNER or any other negligent entity or individual, shall not exceed the percentage share that MSA's negligence bears to the total negligence of OWNER, MSA, and all other negligent entities and individuals.

17. **Accrual of Claims.** To the fullest extent permitted by Laws and Regulations, all causes of action arising under this Agreement will be deemed to have accrued, and all statutory periods of limitation will commence, no

later than the date of Substantial Completion; or, if MSA's services do not include Construction PM or the Project is not completed, then no later than the date of Owner's last payment to MSA.

18. Dispute Resolution. OWNER and MSA desire to resolve any disputes or areas of disagreement involving the subject matter of this Agreement by a mechanism that facilitates resolution of disputes by negotiation rather than by litigation. OWNER and MSA also acknowledge that issues and problems may arise after execution of this Agreement which were not anticipated or are not resolved by specific provisions in this Agreement. Accordingly, both OWNER and MSA will endeavor to settle all controversies, claims, counterclaims, disputes, and other matters in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect, unless OWNER and MSA mutually agree otherwise. Demand for mediation shall be filed in writing with the other party to this Agreement. A demand for mediation shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations. Neither demand for mediation nor any term of this Dispute Resolution clause shall prevent the filing of a legal action where failing to do so may bar the action because of the applicable statute of limitations. If despite the good faith efforts of OWNER and MSA any controversy, claim, counterclaim, dispute, or other matter is not resolved through negotiation or mediation, OWNER and MSA agree and consent that such matter may be resolved through legal action in the court having jurisdiction as specified in this Agreement.

19. Exclusion of Special, Indirect, Consequential and Liquidated Damages. MSA shall not be liable, in contract or tort or otherwise, for any special, indirect, consequential, or liquidated damages including specifically, but without limitation, loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the Project or this contract.

20. Limitation of Liability. Neither MSA, its Consultants (if any), nor their employees shall be jointly, severally, or individually liable to the OWNER in excess of the amount of the insurance proceeds available.

21. Successors and Assigns. The successors, executors, administrators, and legal representatives of Owner and MSA are hereby bound to the other party to this Agreement and to the successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement. Neither party may assign, sublet, or transfer any rights under or interest (including, but without limitation, claims arising out of this Agreement or money that is due or may become due) in this Agreement without the written consent of the other party, which shall not be unreasonable withheld, except to the extent that any assignment, subletting, or transfer is mandated by law.

22. Notices. Any notice required under this Agreement will be in writing, and delivered: in person (by commercial courier or otherwise); by registered or certified mail; or by e-mail to the recipient, with the words "Formal Notice" or similar in the e-mail's subject line. All such notices are effective upon the date of receipt.

23. Survival. Subject to applicable Laws and Regulations, all express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

24. Severability. Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations will be deemed stricken, and all remaining provisions will continue to be valid and binding upon Owner and MSA.

25. No Waiver. A party's non-enforcement of any provision will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remainder of this Agreement.

26. State Law. This agreement shall be construed and interpreted in accordance with the laws of the State of Wisconsin.

27. Jurisdiction. OWNER hereby irrevocably submits to the jurisdiction of the state courts of the State of Wisconsin for the purpose of any suit, action or other proceeding arising out of or based upon this Agreement. OWNER further consents that the venue for any legal proceedings related to this Agreement shall be Sauk County, Wisconsin.

28. Understanding. This agreement contains the entire understanding between the parties on the subject matter hereof and no representations. Inducements, promises or agreements not embodied herein (unless agreed in writing duly executed) shall be of any force or effect, and this agreement supersedes any other prior understanding entered into between the parties on the subject matter hereto.

**ATTACHMENT A:
SCOPE OF SERVICES**

Project has 2 Phases

- 1- Upgrade the GIS layers for GPS and Windows 11 use.
- 2- Upgrade the Maps and Apps to the required Windows 11 format called Experience Builder for City ArcGIS Online system use.

Phase 1 - GIS Database Layer Upgrades

- Upgrade GIS layers to support GPS data collection.
 - Make GIS layers 3D to support elevation collection with GPS.
 - Add GPS attribute fields to support Trimble GPS collection (below)
 - Attributes are updated as well to current municipal standards.
- GIS data must be formatted to support 3D elevation collection and include the attributes for GPS accuracy.
 - GIS System Databases to update
 - Water, Sanitary and Stormwater
 - All layers will be updated to support GPS use with proper fields added.
 - Provide linked Maintenance Operations tables.
 - Estimated costs.
 - All Water layers \$1,000
 - Maintenance Tables
 - Hydrant Services - Maintenance & flushed status/date)
 - Valve Services – Exercising
 - Water Leaks – Water Loss/Dates/Repair Type
 - Water Loss – Hydrant Flushing
 - Table linked to Wells for recoding readings.
 - All Sanitary layers \$900
 - Maintenance Tables
 - Manhole Inspections
 - Lift Station Inspections/Pump Reads
 - Gravity Main CCTV, Jetting, Root Cutting
 - Stormwater layers \$800
 - Manhole and Inlet Cleaning
 - Culvert Cleaning
 - Pipe Jetting

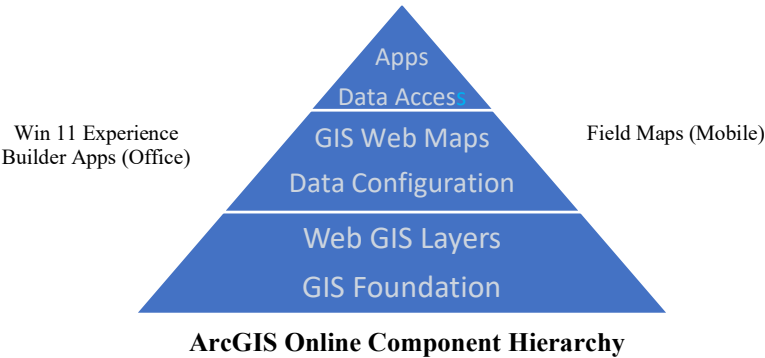
GIS database layer updates \$2,700

Note- Layer & App upgrades will be coordinated with Department for approval as we proceed through apps.

Phase 2 GIS System Upgrade to Windows 11/ArcGIS Experience Builder

- **Update Web Maps for new EB apps and Mobile Apps**
 - Configure web maps using the updated system layer editing for Sanitary, Storm, and Water and Utility Locates viewing (4 total)
 - Configure GPS collection map to use with Trimble DA2 (1)
 - Configure **Mobile Maintenance** maps for field use for Sanitary, Storm & Water. (3 total)
 - Configure new web maps \$1,100
- Update Property Viewer App to Windows 11
 - Parcels, Zoning, TIF and Ward layers \$800
- Zoning GIS Editor (optional) \$600
- All Utilities (GIS) Viewer App
 - For Field locates and staff viewing \$800
 - Include City Street Lights/Control Boxes
- Water Editor & Maintenance App \$550
- Sanitary Editor & Maintenance App \$700
- Stormwater Editor & Maintenance App \$700
- Update PSC Water Dashboard* \$900
- Update Sanitary CMAR Dashboard* \$850
- \$7,000**

*Each Dashboard is reconfigured to provide dynamic links to new maintenance record tables. This provides easy access to annual reporting statistics for staff and clerks. These new Dashboards also include a new functional “**click and zoom**” **edit tool** which allows a user to quickly update or correct an attribute in the asset layer table while in the dashboard. This new functionality supports very fast and quick detail correction abilities without having to change Apps and to go back to the Editor App to fix an error!



ATTACHMENT B:
RATE SCHEDULE

Administrative	\$ 90 – \$160/hr.
Architects	\$ 90 – \$208/hr.
Community Development Specialists	\$144 – \$208/hr.
Digital Design.....	\$121 – \$159/hr.
Environmental Scientists/Geologists	\$116 – \$203/hr.
Geographic Information Systems (GIS).....	\$105 – \$203/hr.
Housing Administration	\$ 97 – \$198/hr.
Inspectors/Zoning Administrators	\$115 – \$160/hr.
IT Support	\$184 – \$203/hr.
Land Surveying	\$ 90 – \$208/hr.
Landscape Designers & Architects.....	\$ 90 – \$231/hr.
Planners.....	\$ 90 – \$226/hr.
Principals	\$230 – \$330/hr.
Professional Engineers/Designers of Engineering Systems	\$163 – \$214/hr.
Project Managers.....	\$126 – \$259/hr.
Real Estate Professionals	\$147 – \$203/hr.
Staff Engineers	\$ 90 – \$157/hr.
Technicians.....	\$105 – \$159/hr.
Utility Treatment Operators	\$ 90 – \$190/hr.

Labor rates represent an average or range for a particular job classification. These rates are in effect until December 31, 2026.

REIMBURSABLE EXPENSES (effective April 19, 2026)

Building Inspection Permit Management	\$25/permit
Copies/Prints	Rate based on volume
Specs/Reports.....	\$10
Copies.....	\$0.20/page \$0.13/page for DOT
Plots	\$0.01/sq.in.
Flash Drive	\$10
Dini Laser Level	\$85/per day \$85/day for DOT
Drone Flight	\$375/flight \$250/flight for DOT
Geodimeter	\$30/hour
GPS Equipment	\$20/hour \$18/hour for DOT
GPS R2 Equipment	\$20/hour \$18/hour for DOT
Mailing/UPS	At cost
Mileage – Reimbursement	IRS Rate – IRS Rate + \$5/day
Mileage – MSA Vehicle	\$0.77/mile \$0.77/mile for DOT
Nuclear Density Testing	\$45/day \$45/day for DOT
Organic Vapor Field Meter	\$100/day
PC/CADD Machine	Included in labor rates
Robotic Survey Equipment.....	\$20/hour \$14/hour for DOT
Stakes/Lath/Rods.....	At cost
Travel Expenses, Lodging, & Meals.....	At cost
Traffic Counting Equipment & Data Processing.....	At cost

Expense rates represent an average or range for a particular category and are subject to change to match incurred cost in real time.

**Professional Services Agreement**

MSA Project Number: R00044105-B

This AGREEMENT (Agreement) is made effective July 14, 2026, by and between

MSA PROFESSIONAL SERVICES, INC (MSA)

Address: 1230 South Blvd, Baraboo, WI 53913

Phone: 608-356-2771

Representative: Todd Halvorson

Email: thalvorson@msa-ps.com

CITY OF MAUSTON PUBLIC WORKS

Address: 1260 North Road, Mauston, WI 53948

Phone: 608-847-4070

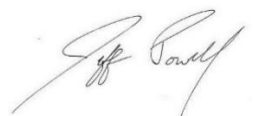
Representative: Rob Nelson Email: rnelson@mauston.com

Project Name: Mauston GIS-GPS System Services**The scope of the work authorized is:** See Attachment A: Scope of Services**The schedule to perform the work is:** Approximate Start Date: July 14, 2026
Approximate Completion Date: December 31, 2026**The lump sum fee for GIS-GPS Tech Services: \$1,500**

All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a lump sum basis.

Approval: Authorization to proceed is acknowledged by signatures of the parties to this Agreement.**CITY OF MAUSTON PUBLIC WORKS****MSA PROFESSIONAL SERVICES, INC.**

Rob Nelson
Director of Public Works
Date: _____

Todd Halvorson, GISP
Sr. GIS Administrator
Date: July 14, 2025

Jeff Powell
Team Leader
Date: July 14, 2025

MSA PROFESSIONAL SERVICES, INC. (MSA)
GENERAL TERMS AND CONDITIONS OF SERVICES (PUBLIC - GIS) (rev 11/25)

Section 7, Item d.

1. **Scope and Fee.** The scope of Owner's Project (the "Project"), scope of MSA's services (the "Work"), for those services are defined in Attachment A. The scope and fee constitute a good faith estimate of the tasks and associated fees required to perform the services defined in Attachment A. This agreement upon execution by both parties hereto can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development services or involve renovation of an existing building or structure, activities often cannot be fully defined during initial planning. As the Project progresses, facts uncovered may reveal a change in direction which may alter the Work. MSA will promptly inform the OWNER in writing of such situations so that changes to this agreement can be made as required.

2. **Owner's Responsibilities.**

(a) Project Scope and Budget

The OWNER shall define the scope and budget of the Project and, when applicable, periodically update the Project budget, including that portion allocated for the cost of the Work. The Project budget shall include contingencies for design, development, and, when required by the scope of the Project, construction of the Project. The OWNER shall not significantly increase or decrease the overall Project scope or schedule, the portion of the budget allocated for the cost of the Work, or contingencies included in the overall budget or a portion of the budget, without the agreement of MSA to a corresponding change in the Project scope, quality, schedule, and compensation of MSA.

(b) Designated Owner Representative

The OWNER shall identify a Designated Representative who shall be authorized to act on behalf of the OWNER with respect to the Project. OWNER's Designated Representative shall render related decisions in a timely manner so as to avoid unreasonable delay in the orderly and sequential progress of MSA's services. MSA shall not be liable for any error or omission made by OWNER, OWNER's Designated Representative, or OWNER's consultant.

(c) Tests, Inspections, and Reports

When required by the scope of the Project, the OWNER shall furnish tests, inspections, and reports required by law or the Contract Documents, such as planning studies; preliminary designs; structural, mechanical, or chemical tests; tests for air, water, or soil pollution; and tests for hazardous materials.

(d) Additional Consultants

MSA's consultants shall be identified in Attachment A. The OWNER shall furnish the services of other consultants other than those designated in Attachment A, including such legal, financial, accounting, and insurance counseling services as may be required for the Project.

(e) OWNER Provided Services and Information

MSA shall be entitled to rely on the accuracy and completeness of services and information furnished by the OWNER, Designated OWNER Representative, or Consultant. MSA shall use reasonable efforts to provide prompt written notice to the OWNER if MSA becomes aware of any errors, omissions, or inconsistencies in such services or information.

3. **Billing.** MSA will bill the OWNER monthly with net payment due upon receipt. Balances due past thirty (30) days shall be subject to an interest charge at a rate of 18% per year from said thirtieth day. In addition, MSA may, after giving seven days written notice, suspend service under any agreement until the OWNER has paid in full all amounts due for services rendered and expenses incurred, including the interest charge on past due invoices.

4. **Costs and Schedules.** Costs (including MSA's fees and reimbursable expenses) and schedule commitments shall be subject to change for delays caused by the OWNER's failure to provide specified facilities or information or for delays caused by unpredictable occurrences including, without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults, by suppliers of materials or services, process shutdowns, pandemics, acts of God or the public enemy, or acts of regulations of any governmental agency. Temporary delays of services caused by any of the above which result in additional costs beyond those outlined may require renegotiation of this agreement.

5. **Access to Site.** Owner shall furnish right-of-entry on the Project site for MSA and, if the site is not owned by Owner, warrants that permission has been granted to make planned explorations pursuant to the scope of

services. MSA will take reasonable precautions to minimize damage to the site from use of equipment not included costs for restoration of damage that may result and shall not be responsible for such costs.

6. **Location of Utilities.** Owner shall supply MSA with the location of all pre-existent utilities and MSA has the right to reasonably rely on all Owner supplied information. In those instances where the scope of services require MSA to locate any buried utilities, MSA shall use reasonable means to identify the location of buried utilities in the areas of subsurface exploration and shall take reasonable precautions to avoid any damage to the utilities noted. However, Owner agrees to indemnify and defend MSA in the event of damage or injury arising from damage to or interference with subsurface structures or utilities which result from inaccuracies in information of instructions which have been furnished to MSA by others.

7. **Professional Representative.** MSA intends to serve as the OWNER's professional representative for those services as defined in this agreement, and to provide advice and consultation to the OWNER as a professional. Any opinions of probable project costs, reviews and observations, and other recommendations made by MSA for the OWNER are rendered on the basis of experience and qualifications and represents the professional judgment of MSA. However, MSA cannot and does not warrant or represent that proposals, bid or actual project or construction costs will not vary from the opinion of probable cost prepared by it.

8. **Standard of Care.** In conducting the services, MSA will apply present professional, engineering and/or scientific judgment, which is known as the "standard of care". The standard of care is defined as that level of skill and care ordinarily exercised by members of the same profession practicing at the same point in time and in the same or similar locality under similar circumstances in performing the Services. The OWNER acknowledges that "current professional standards" shall mean the standard for professional services, measured as of the time those services are rendered, and not according to later standards, if such later standards purport to impose a higher degree of care upon MSA.

MSA does not make any warranty or guarantee, expressed or implied, nor have any agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, MSA will not accept those terms and conditions offered by the OWNER in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt, or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

9. **Conduct Expectations.** Owner and MSA understand their respective obligations to provide a safe, respectful work environment for their employees. Both parties agree that harassment on the job (unwelcome verbal, physical or other behavior that is related to sex, race, age, or protected class status) will not be tolerated and will be addressed timely and in compliance with anti-harassment laws.

10. **Electronic Documents and Transmittals.** Owner and MSA agree to transmit and accept project related correspondence, documents, text, data, drawings and the like in digital format in accordance with MSA's Electronic Data Transmittal policy. Each party is responsible for its own cybersecurity, and both parties waive the right to pursue liability against the other for any damages that occur as a direct result of electronic data sharing.

11. **Termination.** This Agreement shall commence upon execution and shall remain in effect until terminated by either party, at such party's discretion, on not less than thirty (30) days' advance written notice. The effective date of the termination is the thirtieth day after the non-terminating party's receipt of the notice of termination. If MSA terminates the Agreement, the OWNER may, at its option, extend the terms of this Agreement to the extent necessary for MSA to complete any services that were ordered prior to the effective date of termination. If OWNER terminates this Agreement, OWNER shall pay MSA for all services performed prior to MSA's receipt of the notice of termination and for all work performed and/or expenses incurred by MSA in terminating Services begun after MSA's receipt of the termination notice. Termination hereunder shall operate to discharge only those obligations which are executory by either party on and after the effective date of termination. These General Terms and Conditions shall survive the completion of the services performed hereunder or the Termination of this Agreement for any cause.

This agreement cannot be changed or terminated orally. No waiver of compliance with any provision or condition hereof should be effective unless agreed in writing and duly executed by the parties hereto.

12. **Betterment.** If, due to MSA's error, any required or necessary item or component of the Project is omitted from the construction documents, MSA's liability shall be limited to the reasonable costs of correction of the

construction, less what OWNER'S cost of including the omitted item or component in the original would have been had the item or component not been omitted. It is intended by this provision that MSA will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the Project.

13. Insurance. MSA will maintain insurance coverage for: Worker's Compensation, General Liability, and Professional Liability. MSA will provide information as to specific limits upon written request. If the OWNER requires coverages or limits in addition to those in effect as of the date of the agreement, premiums for additional insurance shall be paid by the OWNER. The liability of MSA to the OWNER for any indemnity commitments, or for any damages arising in any way out of performance of this contract is limited to such insurance coverages and amount which MSA has in effect.

14. Reuse of Documents. Reuse of any documents and/or services pertaining to this Project by the OWNER or extensions of this Project or on any other project shall be at the OWNER's sole risk. The OWNER agrees to defend, indemnify, and hold harmless MSA for all claims, damages, and expenses including attorneys' fees and costs arising out of such reuse of the documents and/or services by the OWNER or by others acting through the OWNER.

15. Non-Solicitation During the term of this Agreement and for a period of one (1) year after termination or expiration of this Agreement, each party agrees that without the other party's consent it shall not either directly or indirectly solicit, recruit or hire as an employee, consultant, or independent contractor, any personnel of the other party; provided however that nothing herein shall preclude the hiring party from hiring or retaining any individual who is hired solely as a result of the use of a general solicitation (such as an advertisement) not specifically directed to the individual. Remedy for any violation of this provision shall be liquidated damages in the amount equal to 50% of the employee's annual salary, including bonuses currently in effect for the employee. The parties agree that any damages from the breach of this provision would be difficult to determine and that the remedy set forth herein is a reasonable estimate of such damages.

16. Indemnification. To the fullest extent permitted by law, MSA shall indemnify and hold harmless, OWNER, and OWNER's officers, directors, members, partners, consultants, and employees (hereinafter "OWNER") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of MSA or MSA's officers, directors, members, partners, employees, or Consultants (hereinafter "MSA"). In no event shall this indemnity agreement apply to claims between the OWNER and MSA. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that MSA is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of MSA to defend the OWNER on any claim arising under this agreement.

To the fullest extent permitted by law, OWNER shall indemnify and hold harmless, MSA, and MSA's officers, directors, members, partners, consultants, and employees (hereinafter "MSA") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of the OWNER or the OWNER's officers, directors, members, partners, employees, or Consultants (hereinafter "OWNER"). In no event shall this indemnity agreement apply to claims between MSA and the OWNER. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that the OWNER is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of the OWNER to defend MSA on any claim arising under this agreement.

To the fullest extent permitted by law, MSA's total liability to OWNER and anyone claiming by, through, or under OWNER for any cost, loss or damages caused in part or by the negligence of MSA and in part by the negligence of OWNER or any other negligent entity or individual, shall not exceed the percentage share that MSA's negligence bears to the total negligence of OWNER, MSA, and all other negligent entities and individuals.

17. Accrual of Claims. To the fullest extent permitted by Laws and Regulations, all causes of action arising under this Agreement will be deemed to have accrued, and all statutory periods of limitation will commence, no later than the date of Substantial Completion; or, if MSA's services do not include Construction Phase services, or the Project is not completed, then no later than the date of Owner's last payment to MSA.

18. **Dispute Resolution.** OWNER and MSA desire to resolve any disputes or areas of involving the subject matter of this Agreement by a mechanism that facilitates resolution of disputes by negotiation rather than by litigation. OWNER and MSA also acknowledge that issues and problems may arise after execution of this Agreement which were not anticipated or are not resolved by specific provisions in this Agreement. Accordingly, both OWNER and MSA will endeavor to settle all controversies, claims, counterclaims, disputes, and other matters in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect, unless OWNER and MSA mutually agree otherwise. Demand for mediation shall be filed in writing with the other party to this Agreement. A demand for mediation shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations. Neither demand for mediation nor any term of this Dispute Resolution clause shall prevent the filing of a legal action where failing to do so may bar the action because of the applicable statute of limitations. If despite the good faith efforts of OWNER and MSA any controversy, claim, counterclaim, dispute, or other matter is not resolved through negotiation or mediation, OWNER and MSA agree and consent that such matter may be resolved through legal action in the court having jurisdiction as specified in this Agreement.

19. **Exclusion of Special, Indirect, Consequential and Liquidated Damages.** MSA shall not be liable, in contract or tort or otherwise, for any special, indirect, consequential, or liquidated damages including specifically, but without limitation, loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the Project or this contract.

20. **Limitation of Liability.** Neither MSA, its Consultants (if any), nor their employees shall be jointly, severally, or individually liable to the OWNER in excess of the amount of the insurance proceeds available.

21. **Successors and Assigns.** The successors, executors, administrators, and legal representatives of Owner and MSA are hereby bound to the other party to this Agreement and to the successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement. Neither party may assign, sublet, or transfer any rights under or interest (including, but without limitation, claims arising out of this Agreement or money that is due or may become due) in this Agreement without the written consent of the other party, which shall not be unreasonable withheld, except to the extent that any assignment, subletting, or transfer is mandated by law.

22. **Notices.** Any notice required under this Agreement will be in writing, and delivered: in person (by commercial courier or otherwise); by registered or certified mail; or by e-mail to the recipient, with the words "Formal Notice" or similar in the e-mail's subject line. All such notices are effective upon the date of receipt.

23. **Survival.** Subject to applicable Laws and Regulations, all express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

24. **Severability.** Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations will be deemed stricken, and all remaining provisions will continue to be valid and binding upon Owner and MSA.

25. **No Waiver.** A party's non-enforcement of any provision will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remainder of this Agreement.

26. **State Law.** This agreement shall be construed and interpreted in accordance with the laws of the State of Wisconsin.

27. **Jurisdiction.** OWNER hereby irrevocably submits to the jurisdiction of the state courts of the State of Wisconsin for the purpose of any suit, action or other proceeding arising out of or based upon this Agreement. OWNER further consents that the venue for any legal proceedings related to this Agreement shall be Sauk County, Wisconsin.

28. **Understanding.** This agreement contains the entire understanding between the parties on the subject matter hereof and no representations. Inducements, promises or agreements not embodied herein (unless agreed in writing duly executed) shall be of any force or effect, and this agreement supersedes any other prior understanding entered into between the parties on the subject matter hereto.

ATTACHMENT A: SCOPE OF SERVICES

MSA Services to implement Trimble GPS for GIS system

Acquire Trimble GPS System *(not part of this MSA Contract)*

- **Trimble DA2 GPS System Hardware**
 - GPS Antenna, GPS Bi-Pod & Mounting hardware, 2 Batteries, 20 Hours of use time credits *(renewable cost to Trimble)*, mount arm and grip for cell phone or tablet.
 - *City will provide smart phone or tablet for collection use.*
 - MSA will obtain a formal quote from Trimble for the GPS
 - Cost per Trimble rep- Seiler Instrument - \$1,654.46
 - MSA is coordinating hardware acquisition for City
- **B) MSA Services for GPS System Implementation**
 - Configure GPS Collection Map for Public Works Department
 - Build mobile GIS Maps app for GPS survey of GIS layers for sanitary, storm and water systems, street lights and control boxes.
 - Set-up and configure GPS/GIS hardware and software configuration
 - Install GPS software on City Tablet/Mobile devices provided by the City.
 - Install Trimble Mobile Manager and ArcGIS Field Maps software
 - Provide GIS/GPS training on configuration and collection.
 - Provide staff with training on site for 1 day.
- **MSA fees for GPS Training Services \$1,500**



Sales Quotation

Quote Number: 00127544

Contact Name: Shawn Dutton
E-mail: sdutton@mauston.com
Phone: +16088474070
PO number: Shawn Dutton

Date Issued: 07/09/26
Expiration Date: 08/08/26

Ship To: City of Mauston Water/Sewer
 Department
 1260 North Road
 Mauston, WI 53948
 United States

Bill To: City of Mauston Water/Sewer
 Department
 1260 North Road
 Mauston, WI 53948
 United States

Trimble DA2/Catalyst on demand field kit

Quantity	Part Number	Description	List Price	Sale Price	Subtotal
1.00	109695-10	Trimble Catalyst DA2 Receiver Packout	\$455.00	\$400.40	\$400.40
					
2.00	129461	DA2 single battery	\$65.00	\$57.20	\$114.40
2.00	CAT-OD-PR-10-NR	Catalyst On Demand - 10 Hour Pack (12 month expiry) This product is non-refundable.	\$145.00	\$145.00	\$290.00
1.00	43169-00	Rod - 2.0m Carbon Fiber Range Pole with Bipod Rod - 2.0m Carbon Fiber Range Pole with Bipod	\$790.00	\$695.20	\$695.20
1.00	5200-160	POLE CLAMP,BALL,1.25in,CLAW The Claw Series is designed to limit clamping function and thus prevent crushing or cracking of the pole. The clamps are designed to fit a pole diameter of 1.25 in (32 mm). The 1" RAM ball is compatible with X-grip cradle mounts for most popular data controllers.	\$117.50	\$94.92	\$94.92
1.00	5200-201	ARM,DOUBLE SOCKET,1" Composite standard double socket arm for 1" RAM balls. Compatible with X-grip cradle mounts for most popular data controllers. A single spring inside the arm opens the end sockets. This socket technology allows for almost infinite adjustment and perfect viewing angles. Dimensions: Overall Length: 3.69"; Socket-To-Socket Length: 3"	\$32.49	\$26.24	\$26.24
1.00	5200-27-050	CRADLE ASSY,SMART PHONES The X-grip design utilizes an anti-crush feature that holds when tight, but is limited, and risk of accidentally damaging the collection device is greatly reduced. This PN does NOT include arm or pole clamp. Use with a Ball-and-Socket pole clamp of your choice (#5200-16X) and Ball-and-Socket Link (#5200-201) to create a custom unit for your pole. Fits most Smart Phones with or without protective cases. • Minimum Width 1.87 in (47.5 mm)	\$41.23	\$33.30	\$33.30



Sales Quotation

Quote Number: 00127544



- Maximum Width 3.25 in (82.5 mm)
- Depth 0.875 in (22 mm)

Total Price: \$1,654.46

This is not an invoice: Applicable sales tax and/or shipping charges will apply. This product and/or associated accessories may be subject to export controls under United States law and must not be exported or re-exported without prior authorization from either the United States Department of State or Commerce, as applicable.

Scheduled delivery times could be delayed due to vendor supply. Please communicate with your Seiler sales representative to ensure your timeline needs can be met before signing this quotation.

Note:

Pricing per: WISDOT RPA TRD3231-01 – Survey and Mapping Software & Equipment

The DA2/Catalyst system is a subscription system. You will need to set up a Trimble account to receive the Catalyst license. It's free and easy to do.

1. goto: "[TRIMBLE.COM](https://www.trimble.com)"
2. Select the Trimble icon in the upper right corner of the screen
3. Select "CREATE ACCOUNT" and follow the prompts

Notwithstanding any prices quoted in this Sales Quotation, the price of the goods and equipment identified herein shall be immediately increased upon the implementation of any new tariff, duty, tax, or similar governmental charge (collectively, "Tariff"), or modification of an existing Tariff, by any governmental authority that results in an increase in Seiler's cost of acquiring, producing, and/or delivering such goods and equipment. The price increase shall be in an amount equal to the increase in Seiler's cost of acquiring, producing, and/or delivering the goods and/or equipment attributable to the Tariff. Seiler shall provide you with written notice of the price increase as soon as practicable after the Tariff is instituted. Any such increase shall apply to all goods and equipment covered by this Sales Quotation that has not yet been delivered as of the date of the notice. If the elimination or reduction of a Tariff results in a decrease in Seiler's cost of acquiring, producing, and/or delivering such goods and equipment, Seiler shall reduce the prices of the goods and/or equipment in this Sales Quotation, so impacted by the decrease in Seiler's cost of the goods and/or equipment attributable to the elimination or reduction of the Tariff.

Please Contact Us:

Name: Larry Heavner
Address: 1255 Hamilton Pkwy
 Itasca
 IL, 60143
 United States

Phone:
Mobile: (708) 329-9334
E-mail: lheavner@seilerinst.com



Sales Quotation

Quote Number: 00127544

Terms: ☐ Net 30 ☐ Credit Card ☐ Financing

Net 30 upon approved credit application. Please inquire to sales rep on financing options available.

A 3.5% surcharge applies to all debit and credit card transactions, and a 5% surcharge applies to American Express (AMEX) payments.

This Sales Quotation is subject to and governed by the Terms and Conditions of Sale referred to at <https://www.seilergeo.com/terms-and-conditions/> which are hereby incorporated into this Quotation by reference. Any terms and conditions contained in any purchase order, order confirmation, or other document or communication you send or provide to Seiler which are in addition to or different from those set forth in said Terms and Conditions of Sale found at the above-link which are not separately agreed to by Seiler in writing are hereby considered material, objected to, and shall be null, void, and of no force or effect.

This Sales Quotation is subject to the [Seiler Maximum Liability and Indemnification Agreement](#), version 041421. By signing this Sales Quotation, you are also agreeing to be bound by the terms and conditions of that Agreement.

Your signature below acknowledges acceptance of terms and conditions of this quote. Please sign and return via email or fax.

Signature: _____

Date: _____

Name: _____

Title: _____

July 28, 2026

ACH Payments & Checks #42841 - #42873
07/11/26 – 07/24/26

Total Vouchers = \$120,225.13

ERF Vouchers = \$0.00

Plus

Payroll = \$78,641.86

Total to Approve \$198,866.99



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Budget Comparison - Detail

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ACCT

Fund: 100 - General Fund

Account Number		2026 July	2026 Actual 07/24/2026	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	-712.11	17,961.81	25,000.00	-7,038.19	71.85
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	8,661.89	17,452.54	70,000.00	-52,547.46	24.93
100-00-41220-000-000	GMTA 70% Room Tax	20,211.07	40,722.64	160,000.00	-119,277.36	25.45
100-00-41220-100-000	Other Revenues	0.00	0.00	0.00	0.00	0.00
100-00-41300-000-000	Payment in Lieu of Taxes	0.00	1,100.00	18,500.00	-17,400.00	5.95
100-00-41310-000-000	Reg Mun Owned Taxes	0.00	0.00	105,715.00	-105,715.00	0.00
100-00-41810-000-000	Instst-Delinq Mobile Home Tax	0.00	0.00	0.00	0.00	0.00
100-00-41820-000-000	Instst-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		28,160.85	2,693,848.00	2,994,805.00	-300,957.00	89.95
100-00-43300-000-000	Other Federal Payments	0.00	0.00	0.00	0.00	0.00
100-00-43410-000-000	State Shared Revenues	0.00	0.00	1,282,487.00	-1,282,487.00	0.00
100-00-43410-100-000	Utility Aid Payment	0.00	0.00	35,699.00	-35,699.00	0.00
100-00-43410-200-000	Expenditure Restraint Pmt	0.00	0.00	75,366.00	-75,366.00	0.00
100-00-43410-300-000	Personal Property Aid	0.00	58,380.94	58,381.00	-0.06	100.00
100-00-43420-000-000	Fire Ins Tax from State	0.00	17,802.83	16,350.00	1,452.83	108.89
100-00-43521-000-000	PD Overtime/DOT Grants	0.00	0.00	0.00	0.00	0.00
100-00-43522-000-000	State Law Enforcement Training	0.00	0.00	2,080.00	-2,080.00	0.00
100-00-43524-000-000	Forest Fire Protect Grant (FD)	0.00	0.00	0.00	0.00	0.00
100-00-43525-000-000	Equipment Grants	0.00	0.00	0.00	0.00	0.00
100-00-43530-000-000	State Transportatn Aids	104,071.36	312,214.08	416,532.00	-104,317.92	74.96
100-00-43531-000-000	State Aid Connecting Streets	22,902.88	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	0.00	9,488.00	-9,488.00	0.00
100-00-43549-000-000	DNR Recycling	0.00	13,339.40	13,340.00	-0.60	100.00
100-00-43600-000-000	Other State Payments	0.00	1.00	0.00	1.00	0.00
100-00-43610-000-000	Payment for Municipal Services	0.00	160,835.18	160,772.00	63.18	100.04
100-00-43660-000-000	Environmental Impact Rev (ATC)	0.00	16,351.00	16,351.00	0.00	100.00
Intergovernmental Revenues		126,974.24	647,633.07	2,178,458.00	-1,530,824.93	29.73
100-00-44110-000-000	Liquor License/Malt Bevs Fee	35.00	12,077.00	9,000.00	3,077.00	134.19
100-00-44121-000-000	Cable TV Licenses	0.00	7,131.19	20,388.00	-13,256.81	34.98
100-00-44121-000-100	VSP Fee Subsidy	0.00	0.00	4,308.00	-4,308.00	0.00
100-00-44130-000-000	Operator, Cig & Amuse Device	150.00	2,776.00	6,000.00	-3,224.00	46.27
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	375.00	1,000.00	-625.00	37.50
100-00-44400-000-000	Bldg & Zoning Permit	1,557.00	33,547.00	85,281.00	-51,734.00	39.34
100-00-44410-000-000	Rental Inspection	0.00	0.00	0.00	0.00	0.00
100-00-44910-000-000	Other Permits/Fees(Sellers,MH)	0.00	0.00	400.00	-400.00	0.00
Licenses & Permits		1,817.00	56,006.19	126,477.00	-70,470.81	44.28
100-00-45115-000-000	Muni Court Fees (City)	0.00	12,684.22	30,000.00	-17,315.78	42.28
100-00-45116-000-000	Muni Court Fines (City)	0.00	32,091.79	60,000.00	-27,908.21	53.49



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Budget Comparison - Detail

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Fund: 100 - General Fund

Account Number		2026 July	2026 Actual 07/24/2026	2026 Budget	Budget Status	% of Budget
100-00-45120-000-000	County Court Fines/Forfeitures	55.27	1,368.55	3,500.00	-2,131.45	39.10
100-00-45130-000-000	Parking Violations	690.00	6,954.20	20,000.00	-13,045.80	34.77
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		745.27	53,098.76	113,500.00	-60,401.24	46.78
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	50.50	465.99	750.00	-284.01	62.13
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	15,943.05	45,000.00	-29,056.95	35.43
100-00-46230-000-000	Ambulance Assessment fee	27,017.90	161,696.66	296,590.00	-134,893.34	54.52
100-00-46322-000-000	Assessments: C&G/Sidewalk	49.15	21,780.45	107,199.00	-85,418.55	20.32
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	239.35	1,844.45	3,500.00	-1,655.55	52.70
100-00-46420-000-000	Garbage Collection Revenue	20,950.45	126,857.32	240,525.00	-113,667.68	52.74
100-00-46423-000-000	Large Item Pick up Rev	0.00	105.60	0.00	105.60	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		48,307.35	612,335.54	931,042.00	-318,706.46	65.77
100-00-48100-000-000	Interest Temporary Investment	0.00	41,312.31	17,500.00	23,812.31	236.07
100-00-48100-100-000	UBS FD Interest Income	0.00	7,856.31	0.00	7,856.31	0.00
100-00-48102-400-000	Interest - Lenorud	0.00	0.00	0.00	0.00	0.00
100-00-48102-500-000	Interest - Games 4 Us	0.00	0.00	0.00	0.00	0.00
100-00-48102-600-000	Interest - Rehab Bar	0.00	0.00	0.00	0.00	0.00
100-00-48102-700-000	Interest - PSD	0.00	0.00	0.00	0.00	0.00
100-00-48120-000-000	Interest on Special Assessment	0.00	-15.34	2,500.00	-2,515.34	-0.61
100-00-48121-000-000	Interest from Due From TSA	0.00	0.00	0.00	0.00	0.00
100-00-48130-000-000	Interest on K9 account	0.00	9,716.82	5,000.00	4,716.82	194.34
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	390.95	0.00	390.95	0.00
100-00-48150-000-000	Interest Parkland Dedication	0.00	232.82	500.00	-267.18	46.56
100-00-48210-000-000	Rent of City Property	100.00	200.00	5,000.00	-4,800.00	4.00
100-00-48220-000-000	Rent of Fairgrounds/Parks	450.00	2,628.99	3,500.00	-871.01	75.11
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	145.60	0.00	145.60	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	2,500.00	128,250.07	20,000.00	108,250.07	641.25
100-00-48500-000-100	K9 Unit Donations	0.00	590.00	500.00	90.00	118.00
100-00-48500-900-000	FD Special Funds Donations	0.00	7,752.00	0.00	7,752.00	0.00
100-00-48700-000-000	Miscellaneous Revenue	40.00	1,277.25	15,000.00	-13,722.75	8.52
100-00-48710-000-000	School Liaison Contribution/Rv	62,790.11	62,790.11	62,790.00	0.11	100.00



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Budget Comparison - Detail

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Fund: 100 - General Fund

Account Number		2026	2026	2026	Budget Status	% of Budget
		July	Actual 07/24/2026	Budget		
100-00-48711-000-000	GMTA Misc Revenue	0.00	0.00	0.00	0.00	0.00
100-00-48810-000-000	Parkland Dedication Revenue	0.00	0.00	0.00	0.00	0.00
100-00-48820-000-000	Parks Fund Raising Revenue	0.00	0.00	0.00	0.00	0.00
Miscellaneous		65,880.11	270,995.52	137,290.00	133,705.52	197.39
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		271,884.82	4,333,917.08	6,481,572.00	-2,147,654.92	66.87



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Budget Comparison - Detail

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Fund: 100 - General Fund

Account Number		2026 July	2026 Actual 07/24/2026	2026 Budget	Budget Status	% of Budget
100-00-51110-110-000	Salary/Wages	1,815.42	6,762.88	21,600.00	14,837.12	31.31
100-00-51110-130-000	FICA/Medicare	138.92	1,192.46	2,055.00	862.54	58.03
100-00-51110-160-000	Employee Recog	0.00	225.00	1,250.00	1,025.00	18.00
100-00-51110-211-000	Audit	0.00	27,785.00	25,000.00	-2,785.00	111.14
100-00-51110-212-000	Assessing	0.00	5,882.66	12,500.00	6,617.34	47.06
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	4,189.98	6,250.00	2,060.02	67.04
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	130.00	225.97	1,000.00	774.03	22.60
100-00-51110-591-000	Bad Debt & Write offs	0.00	0.00	0.00	0.00	0.00
100-00-51120-213-000	Legal	0.00	0.00	0.00	0.00	0.00
100-00-51120-330-000	Educ/Trng/Travel	0.00	0.00	0.00	0.00	0.00
100-00-51120-390-000	Miscellaneous	0.00	1,200.00	750.00	-450.00	160.00
100-00-51250-110-000	Judge & Clerk Wage	3,396.16	24,110.91	42,440.00	18,329.09	56.81
100-00-51250-130-000	FICA/Medicare	253.40	1,896.25	3,247.00	1,350.75	58.40
100-00-51250-131-000	Health Insurance	0.00	12,567.80	18,098.00	5,530.20	69.44
100-00-51250-132-000	FSA Contribution	0.00	719.49	600.00	-119.49	119.92
100-00-51250-133-000	Dental Insurance	89.62	627.34	807.00	179.66	77.74
100-00-51250-134-000	Vision Insurance	23.02	161.14	207.00	45.86	77.85
100-00-51250-135-000	Retirement	183.59	1,372.73	2,264.00	891.27	60.63
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	132.66	300.00	167.34	44.22
100-00-51250-290-000	Jail Services	0.00	0.00	250.00	250.00	0.00
100-00-51250-310-000	Office Supplies	12.78	1,253.80	2,850.00	1,596.20	43.99
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	60.00	8,224.51	7,850.00	-374.51	104.77
100-00-51250-390-000	Miscellaneous	0.00	0.00	100.00	100.00	0.00
100-00-51400-110-000	Salary/Wages	14,593.73	108,353.83	193,693.00	85,339.17	55.94
100-00-51400-130-000	FICA/Medicare	1,112.07	8,241.52	14,818.00	6,576.48	55.62
100-00-51400-131-000	Health Insurance	125.00	13,857.95	38,912.00	25,054.05	35.61
100-00-51400-132-000	FSA Contribution	0.00	266.22	1,625.00	1,358.78	16.38
100-00-51400-133-000	Dental Insurance	103.39	723.73	2,093.00	1,369.27	34.58
100-00-51400-134-000	Vision Insurance	36.50	255.50	577.00	321.50	44.28
100-00-51400-135-000	Retirement	999.61	7,353.66	13,172.00	5,818.34	55.83
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	30.00	1,500.00	1,470.00	2.00
100-00-51400-211-000	Background Checks	0.00	1,596.00	1,650.00	54.00	96.73
100-00-51400-213-000	Legal	189.00	2,159.00	6,750.00	4,591.00	31.99
100-00-51400-216-000	Hire & Recruitment	0.00	39.00	1,500.00	1,461.00	2.60
100-00-51400-221-000	Electricity	0.00	3,631.13	8,750.00	5,118.87	41.50
100-00-51400-222-000	Gas/Heat	0.00	2,236.52	3,250.00	1,013.48	68.82
100-00-51400-223-000	Water/Sewer	273.81	1,533.28	3,750.00	2,216.72	40.89
100-00-51400-224-000	Telephone/Fax	113.96	2,098.23	3,250.00	1,151.77	64.56
100-00-51400-240-000	Building Maintenance	30.39	2,475.18	3,500.00	1,024.82	70.72
100-00-51400-290-000	Contractual Services	132.12	34,798.59	32,500.00	-2,298.59	107.07



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Account Number		2026 July	2026 Actual 07/24/2026	2026 Budget	Budget Status	% of Budget
100-00-51400-310-000	Office Supplies	436.85	2,457.94	3,750.00	1,292.06	65.55
100-00-51400-311-000	Postage/Shipping	0.00	850.02	2,000.00	1,149.98	42.50
100-00-51400-313-000	Custodial Supplies	0.00	912.52	3,000.00	2,087.48	30.42
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	179.44	1,627.80	3,500.00	1,872.20	46.51
100-00-51400-330-000	Educ/Trng/Travel	0.00	2,367.38	5,000.00	2,632.62	47.35
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	449.04	2,612.85	2,500.00	-112.85	104.51
100-00-51400-353-000	Info Tech	1,765.01	20,578.83	12,500.00	-8,078.83	164.63
100-00-51400-390-000	Miscellaneous	0.00	171.79	125.00	-46.79	137.43
100-00-51400-510-000	Ins (Non-Labor)	4,760.11	24,600.12	32,250.00	7,649.88	76.28
100-00-51400-520-000	FSA Total Admin Fees	0.00	786.00	2,500.00	1,714.00	31.44
100-00-51400-740-000	Losses/Damages	0.00	0.00	0.00	0.00	0.00
100-00-51400-790-000	Donations/Grants Expenditures	0.00	0.00	0.00	0.00	0.00
100-00-51400-821-000	Building Improvement	0.00	0.00	0.00	0.00	0.00
Administration		31,402.94	353,577.78	558,183.00	204,605.22	63.34
100-00-52100-110-000	Salary/Wages	78,509.59	545,683.78	1,038,312.00	492,628.22	52.55
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	8,474.56	45,655.55	68,345.00	22,689.45	66.80
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	6,369.33	47,184.30	85,563.00	38,378.70	55.15
100-00-52100-131-000	Health Insurance	500.00	100,195.45	284,046.00	183,850.55	35.27
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	6,886.67	11,207.00	4,320.33	61.45
100-00-52100-134-000	Vision Insurance	205.65	1,439.55	2,628.00	1,188.45	54.78
100-00-52100-135-000	Retirement	11,689.90	88,660.69	163,980.00	75,319.31	54.07
100-00-52100-191-000	Protective Cloth/Gear	0.00	7,425.00	11,750.00	4,325.00	63.19
100-00-52100-213-000	Legal	1,354.84	7,093.58	15,000.00	7,906.42	47.29
100-00-52100-216-000	Hire & Recruitment	0.00	0.00	750.00	750.00	0.00
100-00-52100-217-000	Investigations	1,534.70	9,827.23	10,000.00	172.77	98.27
100-00-52100-217-100	K9 Unit Expenses	0.00	1,150.00	2,000.00	850.00	57.50
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	2,777.02	6,250.00	3,472.98	44.43
100-00-52100-222-000	PD Heating Gas	0.00	1,829.86	4,700.00	2,870.14	38.93
100-00-52100-223-000	Police Water/Sewer	224.03	1,137.87	4,150.00	3,012.13	27.42
100-00-52100-224-000	Telephone/Fax	455.77	4,115.46	9,500.00	5,384.54	43.32
100-00-52100-290-000	Contractual Service	17.16	7,866.83	15,000.00	7,133.17	52.45
100-00-52100-310-000	Office Supplies	55.91	2,513.82	2,250.00	-263.82	111.73
100-00-52100-313-000	Cleaning supplies-PD	33.22	498.89	1,750.00	1,251.11	28.51
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	3,623.12	12,250.00	8,626.88	29.58



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100-00-52100-331-000	Motor Fuel	0.00	9,620.32	18,500.00	8,879.68	52.00
100-00-52100-341-000	Prof Equip/Supplies	554.16	8,225.49	22,000.00	13,774.51	37.39
100-00-52100-352-000	Office Equip Maint/Service	35.12	166.54	2,750.00	2,583.46	6.06
100-00-52100-353-000	Info Tech	320.00	7,362.94	12,500.00	5,137.06	58.90
100-00-52100-354-000	Equipmnt Maint (Non Office)	578.95	2,624.25	6,000.00	3,375.75	43.74
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)	8,966.74	27,963.48	42,000.00	14,036.52	66.58
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	0.00	0.00	0.00	0.00
100-00-52200-110-000	Salary/Wages	0.00	8,300.00	21,850.00	13,550.00	37.99
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	1,104.00	44,408.00	95,000.00	50,592.00	46.75
100-00-52200-130-000	FICA/Medicare	81.44	4,518.69	10,899.00	6,380.31	41.46
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	2,341.74	3,800.00	1,458.26	61.62
100-00-52200-222-000	Heating Gas	0.00	3,458.40	7,669.00	4,210.60	45.10
100-00-52200-223-000	Water/Sewer	829.06	4,167.72	8,330.00	4,162.28	50.03
100-00-52200-224-000	Telephone/Fax	233.93	2,630.62	3,750.00	1,119.38	70.15
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	3,926.65	5,500.00	1,573.35	71.39
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	2.17	597.68	0.00	-597.68	0.00
100-00-52200-353-000	Info Tech	80.00	1,705.32	2,250.00	544.68	75.79
100-00-52200-354-000	Equipmnt Maint (Non-Office)	0.00	3,567.22	10,000.00	6,432.78	35.67
100-00-52200-355-000	Truck Maintenance	136.31	1,422.19	10,000.00	8,577.81	14.22
100-00-52200-357-000	Pager & Radio Repair	2,035.00	2,488.32	7,500.00	5,011.68	33.18
100-00-52200-361-000	Building Maintenance	0.00	1,796.90	7,000.00	5,203.10	25.67
100-00-52200-390-000	Miscellaneous	123.36	3,135.56	4,377.00	1,241.44	71.64
100-00-52200-510-000	Ins (non-labor)	6,469.20	27,927.60	32,500.00	4,572.40	85.93
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	0.00	0.00	0.00	0.00
100-00-52200-900-000	FD Special Funds Expense	0.00	4,501.71	0.00	-4,501.71	0.00
100-00-52300-215-000	Ambulance Contract Assessment	0.00	148,295.00	296,590.00	148,295.00	50.00



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100-00-52400-240-000	Weather Siren Maintenance	0.00	0.00	1,022.00	1,022.00	0.00
100-00-52400-740-000	Losses/Damages	0.00	0.00	0.00	0.00	0.00
=====						
Public Safety		131,957.91	1,229,722.23	2,478,098.00	1,248,375.77	49.62
=====						
100-00-53100-110-000	Wage/Salary	26,489.92	198,608.73	358,612.00	160,003.27	55.38
100-00-53100-130-000	FICA/Medicare	1,909.14	15,664.88	27,434.00	11,769.12	57.10
100-00-53100-131-000	Health Insurance	87.50	44,676.10	131,956.00	87,279.90	33.86
100-00-53100-132-000	FSA Contribution	0.00	2,705.13	4,690.00	1,984.87	57.68
100-00-53100-133-000	Dental Insurance	434.54	3,041.78	6,305.00	3,263.22	48.24
100-00-53100-134-000	Vision Insurance	114.23	799.61	1,619.00	819.39	49.39
100-00-53100-135-000	Retirement	1,907.29	15,583.36	25,820.00	10,236.64	60.35
100-00-53100-191-000	Protective Clthng/Gear	0.00	659.19	2,000.00	1,340.81	32.96
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	373.11	0.00	-373.11	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	4,964.27	7,242.00	2,277.73	68.55
100-00-53100-223-000	Water/Sewer	354.06	3,772.53	9,300.00	5,527.47	40.56
100-00-53100-224-000	Telephone/Fax	65.67	998.27	2,014.00	1,015.73	49.57
100-00-53100-231-000	Signage	0.00	11,718.84	2,000.00	-9,718.84	585.94
100-00-53100-232-000	Tree/Brush Removal	0.00	0.00	0.00	0.00	0.00
100-00-53100-240-000	Maintenance/Repair	16,154.90	22,392.34	75,000.00	52,607.66	29.86
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	411.23	668.00	256.77	61.56
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	37.68	550.00	512.32	6.85
100-00-53100-331-000	Motor Fuel	0.00	5,466.02	15,000.00	9,533.98	36.44
100-00-53100-340-000	Hand Tls,Matals,Spplys	813.64	7,379.85	10,000.00	2,620.15	73.80
100-00-53100-352-000	Office Equip Maint.	0.00	147.14	304.00	156.86	48.40
100-00-53100-353-000	Info Tech	80.00	5,072.95	2,974.00	-2,098.95	170.58
100-00-53100-354-000	Equip Maint (Non-Office)	613.06	11,173.58	25,345.00	14,171.42	44.09
100-00-53100-361-000	Building Maintenance	325.80	3,952.95	6,022.00	2,069.05	65.64
100-00-53100-362-000	Grounds Maintenance	0.00	0.00	1,000.00	1,000.00	0.00
100-00-53100-390-000	Miscellaneous	0.00	256.39	0.00	-256.39	0.00
100-00-53100-510-000	Ins (Non-Labor)	4,183.76	29,186.74	35,000.00	5,813.26	83.39
100-00-53100-740-000	Losses/Damages	1,709.50	4,768.87	0.00	-4,768.87	0.00
100-00-53100-790-000	Donations/Grants Expenditures	0.00	0.00	0.00	0.00	0.00
100-00-53100-821-000	Building Improvement	0.00	0.00	0.00	0.00	0.00
100-00-53320-215-000	Hired/Contractual	0.00	460.00	20,000.00	19,540.00	2.30
100-00-53320-291-000	Equipment Rental	0.00	0.00	0.00	0.00	0.00
100-00-53320-340-000	Hand Tool,Mater./Supplies	0.00	289.21	1,000.00	710.79	28.92
100-00-53320-354-000	Equip Maint (Non-Office)	0.00	0.00	10,000.00	10,000.00	0.00
100-00-53320-371-000	Salt/Sand	0.00	45,274.65	67,200.00	21,925.35	67.37



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100-00-53320-372-000	Contingency for Snow	0.00	0.00	0.00	0.00	0.00
100-00-53320-390-000	Miscellaneous	0.00	0.00	0.00	0.00	0.00
100-00-53330-221-000	Electricity - Signals	0.00	1,936.74	6,510.00	4,573.26	29.75
100-00-53330-240-000	Maint/Repair - Signals	1,135.42	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)	1,100.00	13,103.71	25,000.00	11,896.29	52.41
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	25,456.77	45,600.00	20,143.23	55.83
100-00-53420-240-000	Maint/Repair	39.99	39.99	9,693.00	9,653.01	0.41
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	5.99	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	20,057.91	120,367.91	240,525.00	120,157.09	50.04
100-00-53621-220-000	Large Item Garbage Exp	0.00	0.00	0.00	0.00	0.00
100-00-53622-220-000	Garage disposal abatements	0.00	6,358.45	0.00	-6,358.45	0.00
Public Works		77,582.32	634,293.01	1,215,649.00	581,355.99	52.18
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	15,365.71	72,445.91	161,406.00	88,960.09	44.88
100-00-55200-130-000	FICA/Medicare	1,143.95	5,565.53	12,348.00	6,782.47	45.07
100-00-55200-131-000	Health Insurance	0.00	10,682.65	28,188.00	17,505.35	37.90
100-00-55200-132-000	FSA Contribution	0.00	500.00	850.00	350.00	58.82
100-00-55200-133-000	Dental Insurance	137.64	963.48	1,143.00	179.52	84.29
100-00-55200-134-000	Vision Insurance	37.58	260.75	293.00	32.25	88.99
100-00-55200-135-000	Retirement	522.02	4,162.90	8,057.00	3,894.10	51.67
100-00-55200-191-000	Protective Clthng/Gear	364.99	1,080.22	1,000.00	-80.22	108.02
100-00-55200-221-000	Electricity	0.00	2,152.20	6,000.00	3,847.80	35.87
100-00-55200-223-000	Water/Sewer	3,304.03	6,459.58	24,000.00	17,540.42	26.91
100-00-55200-224-000	Telephone/Fax	48.77	1,672.86	2,000.00	327.14	83.64
100-00-55200-232-000	Trees & Brush	2,150.00	5,488.50	10,000.00	4,511.50	54.89
100-00-55200-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00
100-00-55200-330-000	Educ/Trng/Travel	0.00	1,327.19	1,250.00	-77.19	106.18
100-00-55200-340-000	Hand Tools,Material,Supp	13.18	505.21	3,479.00	2,973.79	14.52
100-00-55200-353-000	IT Service Fees	20.00	837.26	0.00	-837.26	0.00
100-00-55200-354-000	Equip Maint (Non-Office)	539.56	3,574.55	5,218.00	1,643.45	68.50
100-00-55200-361-000	Building Maintenance	2,199.60	5,886.51	7,500.00	1,613.49	78.49
100-00-55200-362-000	Grounds Maintenance	1,293.33	11,022.95	13,000.00	1,977.05	84.79
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	4.44	537.01	0.00	-537.01	0.00
100-00-55200-510-000	Ins (Non-Labor)	1,709.49	10,526.35	12,250.00	1,723.65	85.93
100-00-55200-740-000	Losses/Damages	73.83	73.83	0.00	-73.83	0.00



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Budget Comparison - Detail

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Fund: 100 - General Fund

Account Number		2026 July	2026 Actual 07/24/2026	2026 Budget	Budget Status	% of Budget
100-00-55200-790-000	Donations/Grants Expenditures	757.76	1,948.53	0.00	-1,948.53	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	0.00	0.00	0.00	0.00
100-00-55300-110-000	Salary/Wages	0.00	0.00	0.00	0.00	0.00
100-00-55300-130-000	FICA/Medicare	0.00	0.00	0.00	0.00	0.00
100-00-55300-135-000	Retirement	0.00	0.00	0.00	0.00	0.00
100-00-55300-220-000	Transportation	0.00	0.00	0.00	0.00	0.00
100-00-55300-224-000	Telephone/Fax	0.00	0.00	0.00	0.00	0.00
100-00-55300-310-000	Office Supplies	0.00	0.00	0.00	0.00	0.00
100-00-55300-313-100	Supplies for COVID-19	0.00	0.00	0.00	0.00	0.00
100-00-55300-330-000	Educ/Trng/Travel	0.00	0.00	0.00	0.00	0.00
100-00-55300-390-000	Miscellaneous	0.00	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	1,984.49	28,308.12	30,000.00	1,691.88	94.36
Culture, Recreation & Educ		31,670.37	176,228.09	328,142.00	151,913.91	53.70
100-00-56400-110-000	Salary/Wages	1,746.27	13,473.18	23,448.00	9,974.82	57.46
100-00-56400-130-000	FICA/Medicare	128.10	1,102.27	1,794.00	691.73	61.44
100-00-56400-131-000	Health Insurance	0.00	3,141.95	10,557.00	7,415.05	29.76
100-00-56400-132-000	FSA Contribution	0.00	158.75	350.00	191.25	45.36
100-00-56400-133-000	Dental Insurance	28.01	196.07	471.00	274.93	41.63
100-00-56400-134-000	Vision Insurance	7.19	50.33	121.00	70.67	41.60
100-00-56400-135-000	Retirement	125.73	1,082.25	1,688.00	605.75	64.11
100-00-56400-202-000	Building Inspections	4,613.00	26,461.00	61,266.00	34,805.00	43.19
100-00-56400-213-000	Legal/Recording	84.00	408.75	2,137.00	1,728.25	19.13
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	19.00	95.00	456.00	361.00	20.83
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	2.78	104.74	304.00	199.26	34.45
100-00-56400-321-000	Publications	28.45	177.67	445.00	267.33	39.93
100-00-56400-330-000	Educ/Trng/Travel	0.00	0.00	250.00	250.00	0.00
100-00-56400-353-000	InfoTech	20.00	60.00	250.00	190.00	24.00
100-00-56400-390-000	Miscellaneous	0.00	126.00	0.00	-126.00	0.00
100-00-56700-210-000	Economic Devel Prof Services	0.00	2,790.00	2,500.00	-290.00	111.60
100-00-56700-390-000	Econ Dev Misc	0.00	0.00	0.00	0.00	0.00
100-00-56710-000-000	Tourism	0.00	0.00	160,000.00	160,000.00	0.00
100-00-56710-210-000	Professional Service	6,750.00	60,595.00	0.00	-60,595.00	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	395.65	0.00	-395.65	0.00



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Budget Comparison - Detail

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ACCT

Fund: 100 - General Fund

Account Number		2026 July	2026 Actual 07/24/2026	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	2,698.00	2,698.00	0.00	-2,698.00	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	9,350.00	28,924.24	0.00	-28,924.24	0.00
Conservation & Development		25,600.53	153,257.33	271,037.00	117,779.67	56.54
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	19,022.35	378,449.00	359,426.65	5.03
100-00-58200-000-000	Debt Interest	0.00	90,060.58	179,716.00	89,655.42	50.11
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	109,882.93	558,965.00	449,082.07	19.66
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		298,214.07	3,725,020.37	6,481,574.00	2,756,553.63	57.47
Net Totals		-26,329.25	608,896.71	-2.00	-608,898.71	



7/23/2026

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Reprint Check Register - Quick Report - ALL

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ACCT

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 7/11/2026

From Account:

Thru: 7/24/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
WRS	7/23/2026	Wis Retirement Fund (ETF)	34,093.52
	Manual Check	City of Mauston - WRS Contribute EE/ER	
42841	7/22/2026	ABT Mailcom	1,321.20
		City of Mauston - Utility mail billing	
42842	7/22/2026	Castle Rock Sanitation, LLC	660.00
		Admin - Portable Toilets for 4th of July	
42843	7/22/2026	Column Software PBC	28.45
		Zoning - Publications	
42844	7/22/2026	Conway Shield	90.00
		FD - vehicle wash/wax	
42845	7/22/2026	Core & Main LP	98.48
		Wtr - items for maint/repairs	
42846	7/22/2026	Croell Redi-Mix	459.00
		City of Mauston - Delivieries	
42847	7/22/2026	Eagle Promotions & Apparel, LLC	18.00
		Admin - alderperson desk plate	
42848	7/22/2026	Farrell Equipment & Supply Co., Inc	73.98
		Streets - items for maint/repairs	
42849	7/22/2026	General Engineering	4,613.00
		Zoning - Building inspections	
42850	7/22/2026	Goebel, Nicki	5.00
		Muni Court - payment made in error	
42851	7/22/2026	Grainger	18.72
		FD - items for maint/repairs	
42852	7/22/2026	H & S Protection Systems, INC	325.80
		PW - Annual Fire Inspection fees	
42853	7/22/2026	Interstate Billing Service, Inc	119.09
		Streets - items for maint/repairs	
42854	7/22/2026	Lange Plumbing & Heating, Inc	1,599.00
		Parks - Park bathroom repairs	
42855	7/22/2026	Log Cabin Deli & Cheese	130.00
		Council - Meals for council	
42856	7/22/2026	Lunda Construction Company	6,975.21
		Streets - bridge repairs	
42857	7/22/2026	Manthey Salvage	42.00
		Streets - Tire disposal	



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Reprint Check Register - Quick Report - ALL

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ACCT

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 7/11/2026

From Account:

Thru: 7/24/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
42858	7/22/2026	Market & Johnson Library - Pay App 11	37,811.08
42859	7/22/2026	Mauston Professional Police Assoc. Police Union Dues - July 2026	602.00
42860	7/22/2026	Municipal Parking Services, Inc. PD - Parking Service	17.16
42861	7/22/2026	Napier, Annie Refund for cancelled park rental	50.00
42862	7/22/2026	O'Reilly Automotive Inc. Celebrations - washers	10.99
42863	7/22/2026	Ridgeline Utility Co. LLC Wtr - Meter Testing	4,220.00
42864	7/22/2026	Rudig-Jensen Ford, Inc PD - parts for maint/repairs	26.95
42865	7/22/2026	Running, Inc Taxi - Shared ride June 2026	20,253.81
42866	7/22/2026	Securian Financial Group City of Mauston - Accidental premiums	116.42
42867	7/22/2026	Slama Equipment Sewer - items for maint/repairs	2,263.70
42868	7/22/2026	Spee-Dee Delivery Service, Inc Swr/Wtr/Admin - Shipping fees	173.00
42869	7/22/2026	Staples Business Advantage Admin - office supplies	8.96
42870	7/22/2026	Tactical Solutions PD - Radar/Laser Unit Certifications	548.00
42871	7/22/2026	Town of Lemonweir Zoning - portion due to Lemonweir	5.00
42872	7/22/2026	WI SCTF Child Support Withheld - 07.24.26	322.61
42873	7/22/2026	WI SCTF - Child Support fee - 07.24.26	65.00
DEFCOMP	7/23/2026	Wells Fargo - Great West Deferred Comp Deferred Comp - Payroll 07.24.26	3,060.00
		Manual Check	
		Grand Total	120,225.13



CITY OF MAUSTON POOLED CASH Accounting Checks

Posted From: 7/11/2026 From Account:
Thru: 7/24/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	54,215.98
Total Expenditure from Fund # 280 - Taxi Fund	20,253.81
Total Expenditure from Fund # 400 - Capital Projects Fund	37,811.08
Total Expenditure from Fund # 610 - Water Utility Fund	4,999.52
Total Expenditure from Fund # 620 - Sewer Utility Fund	2,944.74
Total Expenditure from all Funds	120,225.13

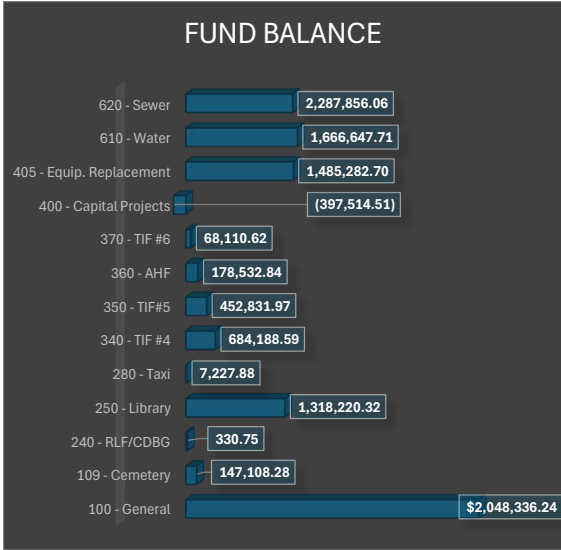
City of Mauston
Treasurer's Cash Report
June 26

CASH BALANCE BY FINANCIAL INSTITUTION

Bank of Mauston				Annual
Checking Accounts		Interest Rate		
General Fund Pooled Cash	3.56%	\$	4,619,149.63	
Equipment Replacement Checking	3.56%	\$	1,276,933.08	
ARPA Funds	0.00%	\$	-	
Hatch Public Library Checking	3.04%	\$	17,562.06	
K9 Checking Acct	3.04%	\$	4,598.40	
FD Equipment	0.08%	\$	17,076.54	
Police Recovery	-	\$	5,631.90	
Checking Accounts Total		\$	5,940,951.61	
Money Market Accounts				
CDBG Revolving Fund (Sue)	3.01%	\$	80.75	
Parkland Dedication Savings	3.04%	\$	15,786.83	
Sewer Depreciation & Equipment	3.04%	\$	94,379.68	
Sewer Equipment Replacement Fund	3.30%	\$	557,364.41	
Sewer Bond Reserve	3.04%	\$	265,086.73	
Water Depreciation & Equipment Fund	3.04%	\$	86,651.84	
Water Bond Reserve	3.04%	\$	111,447.03	
Money Market Accounts Total		\$	1,130,797.27	
Savings Accounts				
FD Explorers	0.08%		1,382.45	
FD Savings - 0218	0.12%		14,138.12	
FD Raffle	0.09%		501.13	
UBS FD Retirement			32,390.25	
General Savings - 9547	0.00%	\$	-	
Savings Accounts Total		\$	48,411.95	
Certificates of Deposit				
Hatch Library CD Acct. (*2435)	3.96%	\$	837,354.50	
City of Mauston CD Acct (0782)	3.96%	\$	545,934.56	
Hatch Library CD Acct. (*2436)	3.96%	\$	85,988.93	
FD Raffle CD (*2396)	3.96%	\$	19,975.03	
FD Donation CD (*1312)	3.96%	\$	202,942.49	
K-9 CD (*1283)	3.96%	\$	473,046.32	
Cemetery CD (*2272)	3.67%	\$	108,059.58	
City of Mauston CD Acct. (*2271)	3.67%	\$	669,515.81	
CD Accounts Total		\$	2,942,817.22	
WISC Investments				
WISC Investments/PMA (Market Value)	1.660% to 2.853%	\$	2.94	
Total Bank Balances				\$ 10,062,980.99
Total Adjustments				\$ (115,821.54)
ADJUSTED BANK BALANCE				\$ 9,947,159.45

CASH BALANCE BY FUNDS

100 - General	\$	2,048,336.24
109 - Cemetery		147,108.28
240 - RLF/CDBG		330.75
250 - Library		1,318,220.32
280 - Taxi		7,227.88
340 - TIF #4		684,188.59
350 - TIF#5		452,831.97
360 - AHF		178,532.84
370 - TIF #6		68,110.62
400 - Capital Projects		(397,514.51)
405 - Equip. Replacement		1,485,282.70
610 - Water		1,666,647.71
620 - Sewer		2,287,856.06
TOTAL BALANCE BY FUND		\$ 9,947,159.45



Bank Adjustments for Outstanding Transactions

Outstanding Deposits - Gen Ckg	\$	8,453.66
Outstanding Checks - Gen Ckg	\$	(124,053.77)
ERF Outstanding Deposits	\$	-
ERF Outstanding checks	\$	(546.90)
Outstanding Cross-year interest transfer	\$	325.47
Total Adjustments	\$	(115,821.54)

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*

Hatch Public Library
111 West State Street
Mauston, WI 53948

CONTRACT INFORMATION:

Contract For: Construction
Date: 06-10-2025

CHANGE ORDER INFORMATION:

Change Order Number: 004
Date: 07-22-2026

OWNER: *(Name and address)*

City of Mauston
303 Mansion Street
Mauston, WI 53948-1329

ARCHITECT: *(Name and address)*

River Architects, Inc.
740 7th Street North
La Crosse, WI 54601

CONTRACTOR: *(Name and address)*

Market & Johnson, Inc.
1652 Lakeshore Drive
La Crosse, WI 54603

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

The following proposal requests/ change requests are included in this change order:

COR-33.1	Dated 07/08/26	(\$ 6,826.30)	0 Days
COR-36	Dated 05/28/26	\$ 2,759.86	0 Days
COR-37	Dated 06/03/26	\$ 3,813.28	0 Days
COR-38	Dated 06/17/26	\$ 378.78	0 Days
Total:		\$ 125.62	0 Days

Copies of the proposal requests, change requests, and their supporting documentation are attached to this change order for reference. Please note that Owner acceptance has been previously provided for each proposal request prior to inclusion of the item(s) in this change order.

The original Contract Sum was

\$ 2,429,500.00

The net change by previously authorized Change Orders

\$ 252,875.87

The Contract Sum prior to this Change Order was

\$ 2,682,375.87

The Contract Sum will be increased by this Change Order in the amount of

\$ 125.62

The new Contract Sum including this Change Order will be

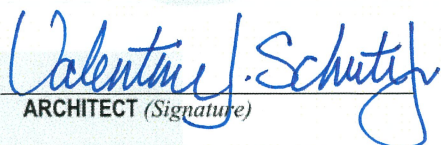
\$ 2,682,501.49

The Contract Time will be unchanged by (0) days.

The new date of Substantial Completion will be 08-29-2026

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.



ARCHITECT *(Signature)*

BY: Valentine J. Schute, Jr., AIA;
President

*(Printed name, title, and license
number if required)*

7.22.2026

Date

CONTRACTOR *(Signature)*

BY: Chad Ellingson; Director of Risk
Management

(Printed name and title)

Date

OWNER *(Signature)*

BY: Daron J. Hough; City of Mauston
City Administrator

(Printed name and title)

Date



Adding Value to Everything We Do

Market & Johnson, Inc. 1652 Lakeshore Drive La Crosse, WI 54603 Ph. 608.784.5000 Fax. 608.782.7873

CHANGE ORDER REQUEST (COR)

TO: River Architects, Inc.
740 7th Street N
La Crosse, WI 54601

DATE: July 8, 2026

RE: Change Order Request (COR) #33.1
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

ATTN: Jeff Treder

DESCRIPTION OF CHANGE: Credit for COR33, Return Air Openings

REQUESTED BY WHOM: AE

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown)..... (\$6,826.30)

OVERALL CHANGE TO PROJECT **(\$6,826.30)**

TIME: The Contract Time will be unchanged by zero days for this change.

**COMMENTS /
ADD'L NOTES**

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Sam Furtak
Project Manager

Enclosures
cc: Tusker

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

☐ **Accepted** ☐ **Not Accepted**

Signature

Date

M&J Project #3481

Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

Section 8, Item b.

M&J Contract						
SUBCONTRACTED WORK	SCOPE OF WORK					
Difference between COR33 & COR33R				(\$6,826.30)		
Subtotal of Subcontracted Work				(\$6,826.30)		
SELF PERFORMED	QTY	U/M	UNIT COST			
Subtotal of Self Performed Work				\$0.00		
Net Change				(\$6,826.30)		
TOTAL OVERALL CHANGE TO PROJECT					(\$6,826.30)	

56



Adding Value to Everything We Do

Market & Johnson, Inc. 1652 Lakeshore Drive La Crosse, WI 54603 Ph. 608.784.5000 Fax. 608.782.7873

CHANGE ORDER REQUEST (COR)

TO: River Architects, Inc.
740 7th Street N
La Crosse, WI 54601

DATE: April 23, 2026

RE: Change Order Request (COR) #33
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

ATTN: Jeff Treader

DESCRIPTION OF CHANGE: RFI03, Return Air Openings
work is being done T&M (not to exceed the amount on the change order).

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$17,104.99
OVERALL CHANGE TO PROJECT	<u>\$17,104.99</u>

TIME: The Contract Time will be unchanged by zero days for this change.

COMMENTS / ADD'L NOTES Labor, material, and equipment to cut in return air openings, per A/E response to RFI 003. (please attach RFI 003 as reference).

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Sam Furtak
Project Manager

Enclosures
cc: Tusker

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

☐ Accepted☐ Not Accepted

SignatureDate



Adding Value to Everything We Do

Market & Johnson, Inc. 1652 Lakeshore Drive La Crosse, WI 54603 Ph. 608.784.5000 Fax. 608.782.7873

Section 8, Item b.

CHANGE ORDER REQUEST (COR)

TO: River Architects, Inc.
740 7th Street N
La Crosse, WI 54601

DATE: June 11, 2026

RE: Change Order Request (COR) #33R
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

ATTN: Jeff Treader

DESCRIPTION OF CHANGE: RFI03, Return Air Openings

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown)..... \$10,278.69

OVERALL CHANGE TO PROJECT **\$10,278.69**

TIME: The Contract Time will be unchanged by zero days for this change.

COMMENTS / ADD'L NOTES Labor, material, and equipment to cut in return air openings, per A/E response to RFI 003. (please attach RFI 003 as reference).

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Sam Furtak
Project Manager

Enclosures

cc: Tusker

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

☐ **Accepted**

☐ **Not Accepted**

Signature

Date

M&J Project #3481



Adding Value to Everything We Do

Market & Johnson, Inc. 1652 Lakeshore Drive La Crosse, WI 54603 Ph. 608.784.5000 Fax. 608.782.7873

Accepted

CHANGE ORDER REQUEST (COR)

TO: River Architects, Inc.
740 7th Street N
La Crosse, WI 54601

DATE: May 28, 2026

RE: Change Order Request (COR) #36
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

ATTN: Jeff Treder

DESCRIPTION OF CHANGE: Elevator light and fire curtain

REQUESTED BY WHOM: AE

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$2,759.86
OVERALL CHANGE TO PROJECT	\$2,759.86

TIME: The Contract Time will be unchanged by zero days for this change.

**COMMENTS /
ADD'L NOTES**

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Sam Furtak
Project Manager

Enclosures

cc: Tusker

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

☐ **Accepted**

☐ **Not Accepted**

Signature

Date

M&J Project #3481

Breakdown for Change Order Request (COR) #36

Hatch Public Library

RA Proj. No. 1560

FFP Grant #24-18

by Mark

Section 8, Item b.

Dated: 05/28/2026

M&J Contract					
SUBCONTRACTED WORK	SCOPE OF WORK				
E-Con			\$2,521.00		
				</	

M&J Project #3481

4610 Plover Road
P.O. Box 324
Wisconsin Rapids, WI
54495-0324



Section 8, Item b.

Phone: (715) 423-8440
Fax: (715) 423-8323
E-mail: econ@econelectric.com

TO: **Market & Johnson**
 1652 Lakeshore Drive
 LaCrosse, WI 54463
 608-784-5000

FROM: Jesse Smrz

DATE: May 8th, 2026

SUBJECT: 3481 Hatch Library – COR # 13 Elevator Light and Fire Curtain

- This quote pertains to the labor and materials for the addition of an additional elevator shaft light and the mounting of a control panel, key switch and getting 120-volts power for fire curtain that were not included in the drawings

The proposed cost for this change order is.....\$ 2,521.00

We thank you for your time and consideration when reviewing this quote. If you have any questions, please feel free to contact me.

Exclusions: tax

Please Note:

4610 Plover Road
P.O. Box 324
Wisconsin Rapids, WI
54495-0324



Section 8, Item b.

Phone: (715) 423-8440
Fax: (715) 423-8323
E-mail: econ@econelectric.com

Thank you for the opportunity to quote this project. Please let me know if you have any questions regarding this quote or any other quote you may need.

Approved by: _____

Econ Electric Inc: _____

A handwritten signature in black ink, appearing to read "Jesse Smrz", is written over the signature line for Econ Electric Inc.

Thanks again,

Jesse Smrz
Project Manager/Estimator

Office: 715-423-8440
Cell: 715-712-4113
Email: smrzj@econelectric.com



Adding Value to Everything We Do

Market & Johnson, Inc. 1652 Lakeshore Drive La Crosse, WI 54603 Ph. 608.784.5000 Fax. 608.782.7873

CHANGE ORDER REQUEST (COR)

TO: River Architects, Inc.
740 7th Street N
La Crosse, WI 54601

DATE: June 3, 2026

RE: Change Order Request (COR) #37
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

ATTN: Jeff Treder

DESCRIPTION OF CHANGE: Replace (6) door handles

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown)..... \$3,813.28

OVERALL CHANGE TO PROJECT **\$3,813.28**

TIME: The Contract Time will be unchanged by zero days for this change.

COMMENTS / ADD'L NOTES The ones they spec'd have no ability to lock. The library wants to be able to lock these rooms when they are not in use, but then unlock them when they are rented out.

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Sam Furtak
Project Manager

Enclosures

cc: Tusker

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

☐ **Accepted**

☐ **Not Accepted**

Signature

Date

M&J Project #3481

Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

Section 8, Item b.

M&J Contract					
SUBCONTRACTED WORK	SCOPE OF WORK				
Kendell Doors			\$1,556.00		
Subtotal of Subcontracted Work			\$1,556.00		
SELF PERFORMED	QTY	U/M	UNIT COST		
Labor	16.00	HR	\$97.730	\$1,563.68	
Indirect	1.00	LS	\$240.000	\$240.00	
Subtotal of Self Performed Work			\$1,803.68		
Additional G/L Insurance Required			0.71%	\$23.85	
Additional Payment/Performance Bond				\$33.84	
Mark-up on Self Performed Work			15.00%	\$279.21	
Mark-up on Subcontracted Work			7.50%	\$116.70	
Net Change				\$3,813.28	
TOTAL OVERALL CHANGE TO PROJECT					\$3,813.28

64

KENDELL

Doors & Hardware, Inc.

Quotation

Page 1 of 1

To: MARKET AND JOHNSON

Date: June 2, 2026

Attention: SAM

Quote #: 6226

Following is our quote to furnish the following material for: HATCH LIBRARY CLASSROOM
No labor for installation or erection is included unless otherwise noted.

<u>VEND</u>	<u>QTY</u>	<u>DESCRIPTION - HOLLOW METAL/HARDWARE/WD DRS</u>
SCH	6	ALX70J SPA 626 CLASSROOM LOCKS DRS 025,027,028,029,030,031
SCH	6	20-030 C KWW ZERO BIT 626 FSIC LOCKS

JOB NUMBER 221776 HATCH LIBRARY

KEY TO

NO TAX

Total:	\$1,556.00
--------	------------

- 1) No sales tax is included. Other taxes now or hereafter levied on sale of this material is not included.
- 2) Prices are net. Payment in full is due within 30 days of delivery.
- 3) Proposal is void 30 days after above date unless extended by Kendell in writing.
- 4) No back charge claims will be allowed unless approved by Kendell in writing.
- 5) No glass or glazing is included unless otherwise noted above.
- 6) Price is based on standard factory delivery schedules, please allow 8 weeks minimum for delivery.
- 7) Price includes delivery to job site.

* THIS PROPOSAL IS A QUOTATION ONLY: NO MATERIALS WILL BE ORDERED, MANUFACTURED, OR FURNISHED UNTIL A SIGNED COPY OF THIS PROPOSAL IS RETURNED TO KENDELL DOORS.

Respectfully submitted,

DAN THOMPSON	Accepted	Date
--------------	----------	------

Kendell Doors & Hardware, Inc. * 222 E. Second Street * Winona, MN 55987 * (608) 526-2740 * Fax:(608) 526-2742



Adding Value to Everything We Do

Market & Johnson, Inc. 1652 Lakeshore Drive La Crosse, WI 54603 Ph. 608.784.5000 Fax. 608.782.7873

CHANGE ORDER REQUEST (COR)

TO: River Architects, Inc.
740 7th Street N
La Crosse, WI 54601

DATE: June 17, 2026

RE: Change Order Request (COR) #38
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

ATTN: Jeff Treder

DESCRIPTION OF CHANGE: Additional mag lock switch downstairs

REQUESTED BY WHOM: Owner

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown)..... \$378.78

OVERALL CHANGE TO PROJECT **\$378.78**

TIME: The Contract Time will be unchanged by zero days for this change.

**COMMENTS /
ADD'L NOTES**

This proposal may be withdrawn by us if not accepted within 30 calendar days.

Sincerely,

MARKET & JOHNSON, INC.

Sam Furtak
Project Manager

Enclosures

cc: Tusker

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

☐ **Accepted**

☐ **Not Accepted**

Signature

Date

M&J Project #3481

Breakdown for Change Order Request (COR) #38

Hatch Public Library

RA Proj. No. 1560

FFP Grant #24-18

by Mark

Section 8, Item b.

Dated: 06/17/2026

M&J Contract				
SUBCONTRACTED WORK		SCOPE OF WORK		
Econ Electric		\$346.00		

M&J Project #3481

4610 Plover Road
P.O. Box 324
Wisconsin Rapids, WI
54495-0324



Section 8, Item b.

Phone: (715) 423-8440
Fax: (715) 423-8323
E-mail: econ@econelectric.com

TO: **Market & Johnson**
 1652 Lakeshore Drive
 LaCrosse, WI 54463
 608-784-5000

FROM: Jesse Smrz

DATE: June 12th 2026

SUBJECT: 3481 Hatch Library – COR # 14 Additional Switch for Downstairs
Door Mag-lock

- **This quote pertains to the labor and materials for the additional lower level mag lock switch installed for the east classroom door.**

The proposed cost for this change order is.....\$ 346.00

We thank you for your time and consideration when reviewing this quote. If you have any questions, please feel free to contact me.

Exclusions: tax

Please Note:

4610 Plover Road
P.O. Box 324
Wisconsin Rapids, WI
54495-0324



Section 8, Item b.

Phone: (715) 423-8440
Fax: (715) 423-8323
E-mail: econ@econelectric.com

Thank you for the opportunity to quote this project. Please let me know if you have any questions regarding this quote or any other quote you may need.

Approved by: _____

Econ Electric Inc: _____

A handwritten signature in black ink, appearing to read "Jesse Smrz", is written over the signature line for Econ Electric Inc.

Thanks again,

Jesse Smrz
Project Manager/Estimator

Office: 715-423-8440
Cell: 715-712-4113
Email: smrzj@econelectric.com

Mauston Police Department

June 2026



Chief Michael D. Zilisch



Mauston Police Department

Total Traffic Citation Report, by Type, Officer

Citation Type: ELC

<u>Officer</u>	<u>Citations</u>	<u>Violations</u>
A Noe	1	1
A Weinke	5	5
B N Arenz	11	11
C Bailey	2	2
MSchwichtenberg	11	11
R Lueneburg	3	3
T Rakes	20	20
W A KIERSTYN	2	2
Area Totals	55	55

Citation Type: MV

<u>Officer</u>	<u>Citations</u>	<u>Violations</u>
A Weinke	1	1
W A KIERSTYN	2	2
Area Totals	3	3

Citation Type: ORD

<u>Officer</u>	<u>Citations</u>	<u>Violations</u>
A Noe	1	1
A Weinke	2	2
B N Arenz	3	3
MSchwichtenberg	4	4
T Rakes	3	3
W A KIERSTYN	4	4
Area Totals	17	17

Report Totals	75	75
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Report Includes:

All dates of issue between '00:00:01 06/01/26' and '23:59:59 06/30/26', All agencies matching 'MPD', All issuing officers, All areas, All courts, All offense codes, All dispositions, All citation/warning types



Mauston Police Department

Total Traffic Warning Report, by Agency/Officer

Agency: MPD MAUSTON POLICE DEPARTMENT

<u>Officer</u>	<u>Warnings</u>	<u>Violations</u>
A Noe	68	78
A Weinke	31	36
B N Arenz	26	44
C Bailey	36	35
E Sanner	3	4
MSchwichtenberg	66	71
R Lueneburg	13	14
T Rakes	93	141
W A KIERSTYN	17	24

Report Totals:	353	447
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Report Includes:
All dates between `00:00:01 06/01/26` and `23:59:59 06/30/26`, All agencies matching `MPD`, All issuing officers, All areas, All violations



Mauston Police Department

Total Accidents Report, by Agency

<u>Agency</u>	<u>Accidents</u>
MAUSTON POLICE DEPARTMENT	4

Total accidents included in this report: 4

Report Includes:

All accident dates between '06/01/26' and '06/30/26', All accident times, All agencies matching 'MPD', All officers, All location codes, All cities, All locality types, All environmental causes, All collision types, All severity codes, All weather conditions, All road surfaces, All road characteristics, All road defects, All light conditions, All traffic controls, All damages



Mauston Police Department

Law Incident Table, by Date

<u>Date Occurred</u>	<u>Total Incidents</u>
06/01/26	69
06/02/26	53
06/03/26	53
06/04/26	65
06/05/26	57
06/06/26	45
06/07/26	22
06/08/26	41
06/09/26	86
06/10/26	70
06/11/26	64
06/12/26	83
06/13/26	90
06/14/26	71
06/15/26	59
06/16/26	74
06/17/26	70
06/18/26	88
06/19/26	69
06/20/26	58
06/21/26	49
06/22/26	58
06/23/26	89
06/24/26	81
06/25/26	71
06/26/26	85
06/27/26	83
06/28/26	88
06/29/26	71
06/30/26	73

Total reported: 2035

Report Includes:

All dates between `00:00:10 06/01/26` and `23:59:59 06/30/26`, All agencies matching `MPD`, All disposition's, All natures, All location codes, All cities



Mauston Police Department

Law Total Officer Incident Report, by Agency, Nature

Agency: MAUSTON POLICE DEPARTMENT

Nature: 911 HANG UP

<u>Officer</u>	<u>Total</u>
A Noe	2
A Weinke	2
B N Arenz	1
MSchwichtenberg	2
T Rakes	2
Total Incidents for This Nature	9

Nature: ALARM

<u>Officer</u>	<u>Total</u>
A Noe	2
A Weinke	1
MSchwichtenberg	3
T Rakes	3
Total Incidents for This Nature	9

Nature: ANIMAL COMPLAINT

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	2
B N Arenz	2
C Bailey	2
E Sanner	1
M Zilisch	1
MSchwichtenberg	6
R Lueneburg	1
T Rakes	5
W A KIERSTYN	2
Total Incidents for This Nature	23

Nature: AGENCY ASSIST

<u>Officer</u>	<u>Total</u>
A Noe	3
A Weinke	5
B N Arenz	1
C Bailey	1
E Sanner	1
MSchwichtenberg	3
R Grabowski	1
R Lueneburg	1

Law Total Officer Incident Report, by Agency, Nature

Page 2 of 11

<u>Officer</u>	<u>Total</u>
T Rakes	1
W A KIERSTYN	2
Total Incidents for This Nature	19

Nature: ATV COMPLAINT/STOP

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

Nature: BATTERY

<u>Officer</u>	<u>Total</u>
M Zilisch	1
Total Incidents for This Nature	1

Nature: BUILDING CHECK

<u>Officer</u>	<u>Total</u>
A Noe	174
A Weinke	131
B N Arenz	57
C Bailey	67
MSchwichtenberg	221
R Lueneburg	32
T Rakes	172
W A KIERSTYN	81
Total Incidents for This Nature	935

Nature: COMMUNITY ORIENTED POLICING

<u>Officer</u>	<u>Total</u>
A Noe	39
A Weinke	16
B N Arenz	9
C Bailey	20
E Sanner	3
MSchwichtenberg	59
R Lueneburg	6
T Rakes	44
W A KIERSTYN	9
Total Incidents for This Nature	205

Nature: CHILD CUSTODY DISPUTE

<u>Officer</u>	<u>Total</u>
A Weinke	1
W A KIERSTYN	1

Law Total Officer Incident Report, by Agency, Nature

Page 3 of 11

<u>Officer</u>	<u>Total</u>
Total Incidents for This Nature	2
 Nature: CITIZEN ASSIST	
<u>Officer</u>	<u>Total</u>
MSchwichtenberg	2
Total Incidents for This Nature	2
 Nature: CIVIL MATTER	
<u>Officer</u>	<u>Total</u>
A Noe	1
C Bailey	1
W A KIERSTYN	3
Total Incidents for This Nature	5
 Nature: CIVIL PROCESS	
<u>Officer</u>	<u>Total</u>
C Bailey	2
T Rakes	5
Total Incidents for This Nature	7
 Nature: CIVIL STANDBY	
<u>Officer</u>	<u>Total</u>
T Rakes	2
Total Incidents for This Nature	2
 Nature: CITIZEN CONTACT	
<u>Officer</u>	<u>Total</u>
A Weinke	1
B N Arenz	4
E Sanner	1
MSchwichtenberg	4
T Rakes	1
W A KIERSTYN	4
Total Incidents for This Nature	15
 Nature: CRASH INVESTIGATION	
<u>Officer</u>	<u>Total</u>
[No Officer]	1
A Noe	1
A Weinke	2
B N Arenz	2
MSchwichtenberg	2
T Rakes	3
W A KIERSTYN	1

Law Total Officer Incident Report, by Agency, Nature

Page 4 of 11

	<u>Officer</u>	<u>Total</u>
	Total Incidents for This Nature	12
Nature: CRASH WITH INJURY INVEST		
	<u>Officer</u>	<u>Total</u>
	MSchwichtenberg	1
	Total Incidents for This Nature	1
Nature: DISTURBANCE		
	<u>Officer</u>	<u>Total</u>
	A Weinke	4
	MSchwichtenberg	3
	T Rakes	5
	W A KIERSTYN	1
	Total Incidents for This Nature	13
Nature: DOMESTIC DISTURBANCE		
	<u>Officer</u>	<u>Total</u>
	MSchwichtenberg	2
	W A KIERSTYN	1
	Total Incidents for This Nature	3
Nature: DRIVE OFF		
	<u>Officer</u>	<u>Total</u>
	MSchwichtenberg	1
	Total Incidents for This Nature	1
Nature: DRIVING COMPLAINT		
	<u>Officer</u>	<u>Total</u>
	A Weinke	3
	B N Arenz	2
	C Bailey	3
	M Zilisch	1
	MSchwichtenberg	1
	T Rakes	4
	W A KIERSTYN	3
	Total Incidents for This Nature	17
Nature: DRUG INVESTIGATION		
	<u>Officer</u>	<u>Total</u>
	R Lueneburg	4
	Total Incidents for This Nature	4
Nature: ESCORT		

Law Total Officer Incident Report, by Agency, Nature

Page 5 of 11

	<u>Officer</u>	<u>Total</u>
	T Rakes	1
	Total Incidents for This Nature	1
Nature:	EXTRA PATROL	
	<u>Officer</u>	<u>Total</u>
	A Noe	2
	Total Incidents for This Nature	2
Nature:	BRUSH	
	<u>Officer</u>	<u>Total</u>
	[No Officer]	1
	Total Incidents for This Nature	1
Nature:	STRUCTURE	
	<u>Officer</u>	<u>Total</u>
	T Rakes	1
	Total Incidents for This Nature	1
Nature:	UTILITY	
	<u>Officer</u>	<u>Total</u>
	A Noe	1
	T Rakes	1
	Total Incidents for This Nature	2
Nature:	FOUND PROPERTY	
	<u>Officer</u>	<u>Total</u>
	A Noe	2
	B N Arenz	1
	T Rakes	2
	W A KIERSTYN	1
	Total Incidents for This Nature	6
Nature:	FRAUD	
	<u>Officer</u>	<u>Total</u>
	MSchwichtenberg	1
	Total Incidents for This Nature	1
Nature:	HARASSMENT	
	<u>Officer</u>	<u>Total</u>
	A Weinke	1
	T Rakes	2
	Total Incidents for This Nature	3

Law Total Officer Incident Report, by Agency, Nature

Page 6 of 11

Nature: INTERNET CRIMES CHILDREN

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

Nature: INFORMATIONAL REPORT

<u>Officer</u>	<u>Total</u>
A Weinke	2
B N Arenz	3
C Bailey	1
M Zilisch	1
MSchwichtenberg	1
R Lueneburg	1
T Rakes	2
W A KIERSTYN	1
Total Incidents for This Nature	12

Nature: JUVENILE INVESTIGATION

<u>Officer</u>	<u>Total</u>
E Sanner	1
R Lueneburg	1
T Rakes	4
Total Incidents for This Nature	6

Nature: K9

<u>Officer</u>	<u>Total</u>
A Noe	6
W A KIERSTYN	3
Total Incidents for This Nature	9

Nature: LOCKOUT

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	3
T Rakes	2
W A KIERSTYN	1
Total Incidents for This Nature	7

Nature: LOST PROPERTY

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

Nature: MEDICAL EMERGENCY

Law Total Officer Incident Report, by Agency, Nature

Page 7 of 11

<u>Officer</u>	<u>Total</u>
A Noe	9
A Weinke	5
C Bailey	3
MSchwichtenberg	6
T Rakes	8
W A KIERSTYN	1
Total Incidents for This Nature	32

Nature: MENTAL HEALTH ASSIST/INVEST

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

Nature: MISCELLANEOUS

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

Nature: MISSING PERSON

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

Nature: NOISE COMPLAINT

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

Nature: UNSECURE PREMISES

<u>Officer</u>	<u>Total</u>
A Weinke	1
B N Arenz	5
MSchwichtenberg	6
T Rakes	1
W A KIERSTYN	1
Total Incidents for This Nature	14

Nature: ORDINANCE VIOLATION

<u>Officer</u>	<u>Total</u>
A Noe	3
B N Arenz	6
MSchwichtenberg	11
T Rakes	6
W A KIERSTYN	1
Total Incidents for This Nature	27

Nature: OVERDOSE

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

Nature: PARKING COMPLAINT

<u>Officer</u>	<u>Total</u>
MSchwichtenberg	5
T Rakes	4
Total Incidents for This Nature	9

Nature: PROBATION OR PAROLE VIOLATION

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

Nature: PROPERTY CRIME

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

Nature: REPOSSESSION

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

Nature: RESTRAINING ORDER VIOLATION

Law Total Officer Incident Report, by Agency, Nature

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

Nature: ROAD HAZARD

<u>Officer</u>	<u>Total</u>
B N Arenz	2
C Bailey	1
E Sanner	1
M Zilisch	1
T Rakes	3
Total Incidents for This Nature	8

Nature: SEX OFFENSE

<u>Officer</u>	<u>Total</u>
R Lueneburg	2
Total Incidents for This Nature	2

Nature: SUSPICIOUS PERSON CIRCUMSTANCE

<u>Officer</u>	<u>Total</u>
[No Officer]	1
A Noe	7
A Weinke	7
B N Arenz	8
C Bailey	3
M Zilisch	1
MSchwichtenberg	7
T Rakes	12
W A KIERSTYN	3
Total Incidents for This Nature	49

Nature: TEST RECORD

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

Nature: THREATENING

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

Nature: TRAFFIC CONTROL

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

Nature: TRAFFIC STOP

<u>Officer</u>	<u>Total</u>
[No Officer]	1
A Noe	68
A Weinke	38
B N Arenz	31
C Bailey	37
E Sanner	3
MSchwichtenberg	70
R Lueneburg	15
T Rakes	99
W A KIERSTYN	20
Total Incidents for This Nature	382

Nature: UNWANTED PARTY

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

Nature: UTILITY PROBLEM

<u>Officer</u>	<u>Total</u>
A Noe	1
T Rakes	2
W A KIERSTYN	1
Total Incidents for This Nature	4

Nature: VEHICLE PROBLEM

<u>Officer</u>	<u>Total</u>
A Noe	1
C Bailey	1
MSchwichtenberg	3
T Rakes	2
W A KIERSTYN	1
Total Incidents for This Nature	8

Nature: WALK IN COMPLAINT

<u>Officer</u>	<u>Total</u>
C Bailey	1
MSchwichtenberg	2
R Lueneburg	1
T Rakes	2
Total Incidents for This Nature	6

Law Total Officer Incident Report, by Agency, Nature

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Nature: WARRANT ATTEMPT

<u>Officer</u>	<u>Total</u>
A Noe	1
A Weinke	1
B N Arenz	1
C Bailey	1
T Rakes	4
W A KIERSTYN	2
Total Incidents for This Nature	10

Nature: WELFARE CHECK

<u>Officer</u>	<u>Total</u>
A Noe	3
A Weinke	1
B N Arenz	1
C Bailey	2
D M BENSON	1
E Sanner	1
MSchwichtenberg	2
T Rakes	4
W A KIERSTYN	5
Total Incidents for This Nature	20

Nature: YOU ARE NOT ALONE

<u>Officer</u>	<u>Total</u>
D M BENSON	56
S Roberts	21
Total Incidents for This Nature	77

Total reported: 2035

Report Includes:

All dates between '00:00:01 06/01/26' and '23:59:59 06/30/26', All agencies matching 'MPD', All natures, All locations, All responsible officers, All dispositions, All clearance codes, All observed offenses, All reported offenses, All offense codes, All circumstance codes

“At the Center of it All”



NATURE AND OUTDOORS

Stewardship & appreciation of Lemonweir River, biuffs, trails, and seasonal recreation.



COMMUNITY CONNECTION

Local relationships, shared pride, quality of life (schools, libraries, gatherings).



FUTURE

Shared momentum, intentional growth, moving “Forward Together” with purpose.

VISUAL IDENTITY & PALETTE

MAUSTON BLUE:
#00529B

GOLD:
#FFCD00

LIMESTONE: #F2EAD7
Warm, natural cream/
beige, bridges palette,
adds grounded heritage.

AUTHENTIC VISUAL ANCHORS



MASCOT PROPOSAL — THE PIVOT TO WILDLIFE

STRATEGIC “PIVOT TO WILDLIFE”: Community survey favored nature-based mascot tied to river corridor. Warm, welcoming, adventurous, community-minded Golden Eagle avatar.



THE CITY OF
Mauston

“At the Center of it All”