



PARKS COMMISSION MEETING AGENDA

July 06, 2026 at 4:45 PM

Lions Park Pavilion, Mauston, WI

1. **Call to Order/Roll Call**
2. **Discussion and Action Regarding Minutes**
 - a. [June 1, 2026](#)
3. **Review Financial Reports**
 - a. [June 2026](#)
4. **Staff Report**
5. **Park Tour**
 - a. Lions Park
 - b. Jones Park
6. **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



PARKS COMMISSION MEETING MINUTES

June 01, 2026 at 4:45 PM

Riverside Park-Boat Launch, Mauston, WI

1. **Call to Order/Roll Call:** The Board of Parks Commission met on Monday, June 1, 2026, at Riverside Park pavilion. Chair Mike Taake called the meeting to order at 4:47 PM. Members present were Mike Taake, Julie Lynch, Mary Ann Allaby, Lori Hammer, and Laura Taake. Members absent were Amanda Ketcham and Dan Holzberger. Also present were Park Superintendent Jordan Wilke, Luella Wilke, and Liv Wilke.
2. **Minutes:** Motion by Hammer, seconded by Lynch, to approve the May 4, 2026, minutes. Motion carried by voice vote.
3. **Financial Reports:** The May financial reports were reviewed. No questions or concerns were raised.
4. **Staff Report:** Wilke reported that Mauston parks and their many amenities are in full use for the season. His crew has adjusted to a rainy spring and now is dealing with a lack of rainfall. Mowing and trimming operations are underway. He stated that his crew will be fully staffed by Monday, June 8, 2026. Wilke reported that he is awaiting a new water valve for the Splash Pad to get it to operate at full capacity.
5. **Park Tour and Discussion:** Wilke reported that he will continue working with local electrical contractors to make improvements to the electrical infrastructure at Riverside Park Pavilion. He also continues to assess the floating pier for safety and functionality. The playground equipment at Marachowsky Park is being power washed as needed. The living food pantry is maturing as expected, and each year additional fruits will become available for public use. Wilke also reported that he continues to monitor the ash trees and assess their condition.
6. **Adjourn:** Motion by Allaby, seconded by Lynch, to adjourn. Motion carried by voice vote. The meeting adjourned at 5:35 p.m.

Chair

Date



7/02/2026 11:00 AM

Reprint Check Register - Quick Report - ALL

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ACCT

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 5/30/2026 From Account: 100-00-55200-110-000
Thru: 7/03/2026 Thru Account: 100-00-55200-821-000

Check Nbr	Check Date	Payee	Amount
KT	6/20/2026	Kwik Trip, Inc.	1,690.92
	Manual Check	City of Mauston - Monthly Fuel Expenses	
42657	6/04/2026	Delta Dental of Wisconsin City of Mauston - Dental Premiums	137.64
42658	6/04/2026	Rhyme Business Products City of Mauston - Copier lease fees	9.52
42660	6/04/2026	VSP Vision Service Plan City of Mauston - Vision Ins Expense	37.58
42671	5/31/2026	Northwoods Orchard Parks - Flowers for the year	2,994.00
42672	5/31/2026	Pomp's Tire Service, Inc Parks - items for maint/repairs	144.00
42674	5/31/2026	Slama Equipment Parks - items for maint/repairs	229.38
42681	6/11/2026	AT&T Mobility City of Mauston - Monthly Service Fees	136.58
42690	6/11/2026	Housworth, Brayden Parks - Boot Reimbursement	200.00
42690	6/11/2026	Housworth, Brayden Manual Check Parks - VOID Check that was destroyed	-200.00
42696	6/11/2026	Mauston Plumbing Inc Parks - items for maint/repairs	12.34
42706	6/11/2026	Slama Equipment Parks - items for maint/repairs	12.18
42710	6/11/2026	TruGreen Limited Partnership Parks - Lawn Service	275.00
42715	6/18/2026	Amazon Capital Services, Inc City of Mauston - Items for office/use	66.32
42720	6/18/2026	Eagle Promotions & Apparel, LLC Parks - Dog Park Signs	321.42
42728	6/18/2026	Mauston True Value, Inc. City of Mauston - Hardware & Supplies	134.97
42735	6/18/2026	Slama Equipment Parks - items for maint/repairs	364.92
42736	6/18/2026	U.S. Cellular City of Mauston - Phone service fees	241.68



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 Thru: 7/03/2026 Thru Account: 100-00-55200-821-000

Check Nbr	Check Date	Payee	Amount
42754	6/25/2026	Northwoods Orchard Parks - Flowers	46.00
42759	6/25/2026	Superior Chemical LLC Parks/Admin - Cleaning Supplies	818.85
42765	7/01/2026	3RT Networks, LLC City of Mauston - Monthly IT Service	20.00
42766	7/01/2026	Amazon Capital Services, Inc City of Mauston - items for office/use	206.91
42767	7/01/2026	AT&T Mobility City of Mauston - Monthly Phone Fees	48.77
42768	7/01/2026	Baer Insurance Services, Inc City of Mauston - 3rd Qtr WC Premiums	1,709.49
42770	7/01/2026	Benson, Wyatt Parks - boot reimbursement	164.99
42779	7/01/2026	Housworth, Brayden Parks - Boot Reimbursement	200.00
42781	7/01/2026	Lange Plumbing & Heating, Inc Parks - Park bathroom repairs	75.00
42784	7/01/2026	Lulich Landscaping LLC Parks - Lion's park flowers	267.76
42794	7/01/2026	Stump Grinding by Edwards Parks - Grind stumps	2,150.00
42795	7/01/2026	Superior Chemical LLC Parks - items for bathrooms	450.40
USBANK	5/22/2026	US BANK Manual Check City of Mauston - Monthly Expenses	77.07
USBANK	6/22/2026	US BANK Manual Check City of Mauston - Monthly CC Expenses	789.61
ALLIANT	6/24/2026	Alliant - 3183940000 Manual Check City of Mauston - Electric & Gas fees	426.21
UTILITIES	6/05/2026	City of Mauston Manual Check City of Mauston - Monthly Utilities	800.11
Grand Total			15,059.62



7/02/2026 11:00 AM

Reprint Check Register - Quick Report - ALL

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CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 5/30/2026 From Account: 100-00-55200-110-000
Thru: 7/03/2026 Thru Account: 100-00-55200-821-000

Amount

Total Expenditure from Fund # 100 - General Fund	15,059.62
Total Expenditure from all Funds	15,059.62



7/02/2026 11:01 AM

Budget Comparison - Detail
Parks

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Account Number		2026 July	2026 Actual 07/02/2026	2026 Budget	Budget Status	% of Budget
100-00-46721-000-000	Tree Tribute Program Revenue	0.00	560.00	1,000.00	-440.00	56.00
100-00-48220-000-000	Rent of Fairgrounds/Parks	0.00	2,178.99	3,500.00	-1,321.01	62.26
Parks - Revenue		0.00	2,738.99	4,500.00	-1,761.01	60.87
Total Revenues		0.00	2,738.99	4,500.00	-1,761.01	60.87



Account Number		2026		2026 Budget	Budget Status	% of Budget
		2026 July	Actual 07/02/2026			
100-00-55200-110-000	Salary/Wages	0.00	57,080.20	161,406.00	104,325.80	35.36
100-00-55200-130-000	FICA/Medicare	0.00	4,421.58	12,348.00	7,926.42	35.81
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	0.00	825.84	1,143.00	317.16	72.25
100-00-55200-134-000	Vision Insurance	0.00	223.17	293.00	69.83	76.17
100-00-55200-135-000	Retirement	0.00	3,640.88	8,057.00	4,416.12	45.19
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	0.00	3,155.55	24,000.00	20,844.45	13.15
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
100-00-55200-330-000	Educ/Trng/Travel	0.00	1,327.19	1,250.00	-77.19	106.18
100-00-55200-340-000	Hand Tools,Material,Supp	0.00	492.03	3,479.00	2,986.97	14.14
100-00-55200-354-000	Equip Maint (Non-Office)	206.91	3,241.90	5,218.00	1,976.10	62.13
100-00-55200-361-000	Building Maintenance	75.00	3,761.91	7,500.00	3,738.09	50.16
100-00-55200-362-000	Grounds Maintenance	376.57	10,106.19	13,000.00	2,893.81	77.74
100-00-55200-363-000	Tree Tribute Program Expense	0.00	246.00	160.00	-86.00	153.75
100-00-55200-364-000	Parks Fund Raising Expenses	0.00	0.00	0.00	0.00	0.00
100-00-55200-390-000	Miscellaneous	0.00	532.57	0.00	-532.57	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
100-00-55200-790-000	Donations/Grants Expenditures	267.76	1,458.53	0.00	-1,458.53	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
Parks - Expenses		5,273.32	122,690.15	298,142.00	175,451.85	41.15
Total Expenses		5,273.32	122,690.15	298,142.00	175,451.85	41.15
Net Totals		-5,273.32	-119,951.16	-293,642.00	-173,690.84	40.85